

Account Expenditure Register Prior Month

Date: Monday, June 17, 2019
Time: 11:11:43 AM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
00018											
	097	G	\$554.50	MISC EXP PUB REL	C	22681	119078	5/9/2019	1139179100018000000	4 IMPRINT INC	17580316
	141	E	\$634.90	PRINT/PUBL/LIC FEES	C	24686	119078	5/9/2019	5135136100000000000	4 IMPRINT INC	17774046 PRO FORMA
	097	G	\$2,600.00	MISC EXP PUB REL	C	23413	119831	5/23/2019	1139179100018000000	4 IMPRINT INC	7267586
	327	S	\$639.58	FARRAND-GENERAL FUND	C	24761	119831	5/23/2019	6129159150130000000	4 IMPRINT INC	7319011
	097	G	\$34.18	MISC EXP PUB REL	C	25487	119831	5/23/2019	1139179100018000000	4 IMPRINT INC	7192832
			Vendor Total \$4,463.16								
00043											
	171	G	\$757.00	REPAIR PARTS	C	24633	118806	5/2/2019	1127157300030000000	A PARTS WAREHOUSE	149706
	171	G	\$757.00	REPAIR PARTS	C	25522	119832	5/23/2019	1127157300030000000	A PARTS WAREHOUSE	150034
			Vendor Total \$1,514.00								
00055											
	577	J	\$10,128.00	TRANSP HOMELESS-HOME	C	24617	118807	5/2/2019	2127133100000003069	ABC CAB	3026
	577	J	\$6,832.00	TRANSP HOMELESS-HOME	C	25466	119833	5/23/2019	2127133100000003069	ABC CAB	3363
			Vendor Total \$16,960.00								
00520											
	602	G	\$27.85	ALLOC CONTROL EAST	C	24733	118808	5/2/2019	1111251100310000000	ABSOPURE WATER CO	87095651
	627	S	\$36.25	PIONEER-STUDENT	C	24845	119079	5/9/2019	6129261100330000000	ABSOPURE WATER CO	87101130
	142	E	\$29.50	DAY CARE-OFFICE SUPP	C	24874	119079	5/9/2019	5135159920060000000	ABSOPURE WATER CO	87103049
	602	G	\$10.00	ALLOC CONTROL EAST	C	25394	119385	5/16/2019	1111251100310000000	ABSOPURE WATER CO	57413960
	627	S	\$11.00	PIONEER-STUDENT	C	25462	119834	5/23/2019	6129261100330000000	ABSOPURE WATER CO	57407922
	612	G	\$12.00	ALLOC CONTROL WEST	P	25373	120073	5/30/2019	1111251100320000000	ABSOPURE WATER CO	57409785
	612	G	\$43.25	ALLOC CONTROL WEST	P	25373	120073	5/30/2019	1111251100320000000	ABSOPURE WATER CO	87112030
	612	G	\$36.25	ALLOC CONTROL WEST	P	25373	120073	5/30/2019	1111251100320000000	ABSOPURE WATER CO	87095642
	612	G	\$86.25	ALLOC CONTROL WEST	C	25373	120073	5/30/2019	1111251100320000000	ABSOPURE WATER CO	87126333
	602	G	\$20.85	ALLOC CONTROL EAST	C	25845	120073	5/30/2019	1111251100310000000	ABSOPURE WATER CO	87126346
	627	S	\$43.50	PIONEER-STUDENT	C	25882	120073	5/30/2019	6129261100330000000	ABSOPURE WATER CO	87132553
			Vendor Total \$356.70								
00827											
	462	G	\$244.20	ALLOC CONTROL FIELD	C	23087	120074	5/30/2019	1111151100280000000	ACCO BRANDS USA LLC	2823075
			Vendor Total \$244.20								
00828											
	322	G	\$81.50	ALLOC CONTROL FARRAN	C	23350	119386	5/16/2019	1111151100130000000	ACCUCUT EDUCATION	12296683
	322	G	\$6.00	TEACHING SUPPLIES	C	25399	119386	5/16/2019	1111151110130000000	ACCUCUT EDUCATION	12296683
			Vendor Total \$87.50								
01137											
	762	G	\$79.92	TEA SUPP PYHS ED BG	C	23179	119080	5/9/2019	1111351100430800000	ADA SPORTS	K-6637
	762	G	\$12.00	TEA SUPP PYHS ED BG	C	23419	119080	5/9/2019	1111351100430800000	ADA SPORTS	K-6637
			Vendor Total \$91.92								
01686											
	412	G	\$320.00	TEACHING SUPPLIES	C	23405	118809	5/2/2019	1111151110230000000	ADVANTAGE PRESS INC	209055
	412	G	\$25.60	TEACHING SUPPLIES	C	24405	118809	5/2/2019	1111151110230000000	ADVANTAGE PRESS INC	209055
	596	F	\$221.40	Supplies/Materials -	C	23543	119081	5/9/2019	2111251100320009502	ADVANTAGE PRESS INC	209056
	596	F	\$400.00	SUPPLIES/MATERIALS -	C	24151	119081	5/9/2019	2111251100360009599	ADVANTAGE PRESS INC	209060
	596	F	(\$40.00)	SUPPLIES/MATERIALS -	C	24151	119081	5/9/2019	2111251100360009599	ADVANTAGE PRESS INC	209060
	596	F	\$32.00	SUPPLIES/MATERIALS -	C	24971	119081	5/9/2019	2111251100360009599	ADVANTAGE PRESS INC	209060
			Vendor Total \$959.00								
01710											
	000	G	\$2,498.90	ACCRUED STD	C	24835	118810	5/2/2019	1246147000000000000	AFLAC	462094
			Vendor Total \$2,498.90								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
01910											
	717	S	\$428.53	SALEM-ROCK SHOP	C	25244	119387	5/16/2019	6129360550420000000	AIRGAS USA, LLC	9086164696
			Vendor Total \$428.53								
01940											
	758	S	\$2,450.00	GIRLS TRACK/FIELD	C	25303	119388	5/16/2019	6129859580460000000	AHEARN SIGNS INC	1031431
			Vendor Total \$2,450.00								
01945											
	118	G	\$43.65	RN-SUPPLIES	C	24955	119082	5/9/2019	1121359109093800000	AMERICAN MESSAGING (FORMERLY VERIZON)	Z1183554TE
			Vendor Total \$43.65								
02156											
	717	S	\$378.17	SALEM-WSDP RADIO	C	25555	119835	5/23/2019	6129360950420000000	Albrecht & Co.	1049733
			Vendor Total \$378.17								
02336											
	727	S	\$102.00	STEM ACTIVITY ACCOUN	C	25629	119836	5/23/2019	6129461370430000000	ALL AMERICAN EMBROIDERY INC.	11708
			Vendor Total \$102.00								
02342											
	900	C	\$181.00	EQUIPMENT REPAIR	C	25165	119083	5/9/2019	5129741200000000000	ALL-CITY REFRIGERATION CO.	61640
			Vendor Total \$181.00								
02542											
	171	G	\$271.62	GARAGE REPAIRS & MAI	C	25853	120075	5/30/2019	1127141900030000000	ALLIED, INC	1045
			Vendor Total \$271.62								
02551											
	789	Q	\$450.00	PHS TRANSP-B GOLF	C	25122	119084	5/9/2019	1127133100460300000	ALL-WAYS TRANSPORT LLC	1648
	789	Q	\$170.00	PHS TRANSP-B GOLF	C	25840	120076	5/30/2019	1127133100460300000	ALL-WAYS TRANSPORT LLC	1649
			Vendor Total \$620.00								
02560											
	158	G	\$124.57	CUSTODIAL SUPPLIES	C	24554	118811	5/2/2019	1126159900030000000	APAC PAPER & PACKAGING CORP	353445
	158	G	\$173.25	CUSTODIAL SUPPLIES	C	24554	118811	5/2/2019	1126159900290000000	APAC PAPER & PACKAGING CORP	353397
	158	G	\$304.47	CUSTODIAL SUPPLIES	C	24554	118811	5/2/2019	1126159900120000000	APAC PAPER & PACKAGING CORP	353351
	158	G	\$299.96	CUSTODIAL SUPPLIES	C	24941	119085	5/9/2019	1126159900320000000	APAC PAPER & PACKAGING CORP	354429
	158	G	\$1,046.45	CUSTODIAL SUPPLIES	P	25062	119085	5/9/2019	1126159900430000000	APAC PAPER & PACKAGING CORP	354775
	158	G	\$403.35	CUSTODIAL SUPPLIES	C	25062	119085	5/9/2019	1126159900430000000	APAC PAPER & PACKAGING CORP	354909
	158	G	\$601.57	CUSTODIAL SUPPLIES	C	25062	119085	5/9/2019	1126159900200000000	APAC PAPER & PACKAGING CORP	354896
	158	G	\$915.49	CUSTODIAL SUPPLIES	C	24941	119085	5/9/2019	1126159900420000000	APAC PAPER & PACKAGING CORP	354109
	158	G	\$338.06	CUSTODIAL SUPPLIES	C	24941	119085	5/9/2019	1126159900280000000	APAC PAPER & PACKAGING CORP	354132
	158	G	\$305.81	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900050000000	APAC PAPER & PACKAGING CORP	355652
	158	G	\$298.07	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900240000000	APAC PAPER & PACKAGING CORP	355389
	158	G	\$427.21	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900160000000	APAC PAPER & PACKAGING CORP	355179
	158	G	\$693.75	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900350000000	APAC PAPER & PACKAGING CORP	355655
	158	G	\$305.85	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900250000000	APAC PAPER & PACKAGING CORP	356499
	158	G	\$266.25	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900140000000	APAC PAPER & PACKAGING CORP	355324
	158	G	\$766.95	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900270000000	APAC PAPER & PACKAGING CORP	355252
	158	G	\$360.27	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900260000000	APAC PAPER & PACKAGING CORP	355353
	158	G	\$425.79	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900170000000	APAC PAPER & PACKAGING CORP	356131

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$268.03	CUSTODIAL SUPPLIES	C	25858	120077	5/30/2019	1126159900180000000	APAC PAPER & PACKAGING CORP	355519
			Vendor Total \$8,325.15								
02676											
	717	S	\$315.00	SALEM-WSDP RADIO	C	25554	119837	5/23/2019	6129360950420000000	ALPHAGRAPHICS	123957
			Vendor Total \$315.00								
02795											
	731	G	\$1,812.76	TEA SUPP IND ARTS BG	C	24463	118824	5/2/2019	1111351110431000000	AMAZON CAPITAL SERVICES	1F76-9JC3-XRK6
	134	G	\$559.98	SUPP TEACH HLTH OCC	P	24473	118824	5/2/2019	1112751100455000025	AMAZON CAPITAL SERVICES	1179-1DLQ-9Q6Y
	134	G	\$559.98	SUPP TEACH HLTH OCC	P	24473	118824	5/2/2019	1112751100455000025	AMAZON CAPITAL SERVICES	10GK-TT9V-7TLN
	134	G	\$4,958.87	SUPP TEACH HLTH OCC	C	24473	118824	5/2/2019	1112751100455000025	AMAZON CAPITAL SERVICES	1HPH-N7YQ-14KL
	322	G	\$150.41	LIBRARY BOOKS/SUP	C	24491	118824	5/2/2019	1122253100132200000	AMAZON CAPITAL SERVICES	16TC-DWLG-XFYW
	327	S	\$7.17	FARRAND-LIBRARY	C	24491	118824	5/2/2019	6129159160130000000	AMAZON CAPITAL SERVICES	16TC-DWLG-XFYW
	788	Q	\$78.40	CHS EQUIP/SUPPL-G TR	C	24496	118824	5/2/2019	1129359900431610000	AMAZON CAPITAL SERVICES	1PYC-N6YQ-D3N6
	750	G	\$120.77	OFFICE SUPPLIES BG	C	24420	118824	5/2/2019	1124159100460000000	AMAZON CAPITAL SERVICES	13KC-THGC-JMMX
	652	G	\$299.00	ALLOC CONTROL DISCOV	C	24427	118824	5/2/2019	1111251100350000000	AMAZON CAPITAL SERVICES	1PYC-N6YQ-FYQY
	107	J	\$241.92	GED BOOKS	C	24411	118824	5/2/2019	2113252100060003319	AMAZON CAPITAL SERVICES	1QTY-1YPL-PP9G
	412	G	\$822.49	TEACHING SUPPLIES	C	24423	118824	5/2/2019	1111151110230000000	AMAZON CAPITAL SERVICES	1FJX-7CGM-1GP7
	414	G	\$46.62	TEA SUPPLIES PHY ED	C	24425	118824	5/2/2019	1111151100230800000	AMAZON CAPITAL SERVICES	1JWG-X4LK-FJKN
	472	G	\$38.99	ALLOC CONTROL HOBEN	C	24428	118824	5/2/2019	1111151100290000000	AMAZON CAPITAL SERVICES	1L9T-Y1NF-CX1C
	750	G	\$18.36	PLYMOUTH LIB BKS/SUP	C	24309	118824	5/2/2019	1122253100462200000	AMAZON CAPITAL SERVICES	193W-WWJC-V11D
	086	G	\$1,097.82	SECONDARY PROGRAM SU	C	24314	118824	5/2/2019	1111351130011130000	AMAZON CAPITAL SERVICES	13KC-THGC-HD1K
	464	G	\$293.30	SUPPL-IN LIEU/AIDE-C	C	24326	118824	5/2/2019	1111151100280001002	AMAZON CAPITAL SERVICES	1PPF-GRXC-3TXC
	024	G	\$167.02	TEACHING SUPPLIES -	C	24328	118824	5/2/2019	1111351100434050000	AMAZON CAPITAL SERVICES	16K6-R67X-4K33
	702	G	\$24.71	LINK CREW SUPPLIES	C	24328	118824	5/2/2019	1121959900420000000	AMAZON CAPITAL SERVICES	16K6-R67X-4K33
	700	G	\$27.54	CANTON A/V BG	C	24328	118824	5/2/2019	1122259900432200000	AMAZON CAPITAL SERVICES	16K6-R67X-4K33
	700	G	\$146.54	CANTON OFFICE SUPP	C	24328	118824	5/2/2019	1124159100430000000	AMAZON CAPITAL SERVICES	16K6-R67X-4K33
	702	G	\$29.99	SCHED/ORIENT-PCEP	C	24331	118824	5/2/2019	1111359900420001000	AMAZON CAPITAL SERVICES	1XMT-YH1X-MJFJ
	568	I	\$304.95	A I SUPPLIES	C	24410	118824	5/2/2019	2112251110001930000	AMAZON CAPITAL SERVICES	1F76-9JC3-T36W
	492	G	\$57.51	TEA SUPPLIES-BENTLEY	C	24260	118824	5/2/2019	1111151110250000000	AMAZON CAPITAL SERVICES	1GKH-JK7T-4GX9
	362	G	\$206.02	OFFICE SUPPLIES	C	24265	118824	5/2/2019	1124159100160000000	AMAZON CAPITAL SERVICES	1RCL-9GGP-R3GP
	362	G	\$3.33	OFFICE SUPPLIES	C	24508	118824	5/2/2019	1124159100160000000	AMAZON CAPITAL SERVICES	1RCL-9GGP-R3GP
	722	G	\$108.98	TEA SUPP SCIENCE BG	C	24295	118824	5/2/2019	1111351100461300000	AMAZON CAPITAL SERVICES	1XMT-YH1X-YMYD
	722	G	\$5.83	TEA SUPP SCIENCE BG	C	24743	118824	5/2/2019	1111351100461300000	AMAZON CAPITAL SERVICES	1XMT-YH1X-YMYD
	722	G	\$129.90	TEA SUPP SCIENCE BG	C	24303	118824	5/2/2019	1111351100461300000	AMAZON CAPITAL SERVICES	193W-WWJC-XV46
	733	G	\$186.88	TEACH SUPP LME BG	C	24195	118824	5/2/2019	1111351100430900000	AMAZON CAPITAL SERVICES	1MJN-XN7H-97X7
	722	G	\$98.23	TEA SUPP SCIENCE BG	C	24198	118824	5/2/2019	1111351100461300000	AMAZON CAPITAL SERVICES	1V9Q-D146-F3P4
	612	G	\$465.57	ALLOC CONTROL WEST	C	24215	118824	5/2/2019	1111251100320000000	AMAZON CAPITAL SERVICES	13KC-THGC-6MLP
	617	S	\$89.95	WEST-LIBRARY FINES	C	24215	118824	5/2/2019	6129260240320000000	AMAZON CAPITAL SERVICES	13KC-THGC-6MLP
	154	G	\$379.14	SUPPLIES-GROUNDS	C	24257	118824	5/2/2019	1126159920000000000	AMAZON CAPITAL SERVICES	1MJN-XN7H-1LRL
	652	G	\$119.80	TEA SUPP VOCAL MUSIC	P	24258	118824	5/2/2019	1111351120351200000	AMAZON CAPITAL SERVICES	1XMT-YH1X-WCML
	652	G	(\$119.80)	TEA SUPP VOCAL MUSIC	C	24258	118824	5/2/2019	1111351120351200000	AMAZON CAPITAL SERVICES	19GK-TT9V-XGFY
	382	G	\$148.47	ALLOC CONTROL DODSON	C	24020	118824	5/2/2019	1111151100200000000	AMAZON CAPITAL SERVICES	1RQ1-VNXX-4NDD

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	382	G	\$65.94	OFFICE SUPPLIES	P	24020	118824	5/2/2019	1124159100200000000	AMAZON CAPITAL SERVICES	1RQ1-VNXX-4NDD
	382	G	\$113.39	OFFICE SUPPLIES	C	24020	118824	5/2/2019	1124159100200000000	AMAZON CAPITAL SERVICES	1VFR-4MQ6-6XJF
	384	G	\$154.98	MINOR RPR EXP-DODSON	C	24081	118824	5/2/2019	1126141900200000000	AMAZON CAPITAL SERVICES	1RCL-9GGP-PPMR
	134	G	\$755.05	SUPP TEACH VE ADMIN	C	24182	118824	5/2/2019	1112751100459990022	AMAZON CAPITAL SERVICES	1QTY-1YPL-N6N6
	750	G	\$123.93	OFFICE SUPPLIES BG	C	24194	118824	5/2/2019	1124159100460000000	AMAZON CAPITAL SERVICES	1V9Q-D146-QNQN
	750	G	\$5.00	OFFICE SUPPLIES BG	C	24469	118824	5/2/2019	1124159100460000000	AMAZON CAPITAL SERVICES	1V9Q-D146-QNQN
	024	G	\$2,749.55	TEACHING SUPPLIES -	C	23921	118824	5/2/2019	1111351100434050000	AMAZON CAPITAL SERVICES	1MJN-XN7H-6VNC
	708	G	\$41.93	TEACH SUPP COUNS BG	C	23949	118824	5/2/2019	1121259900420000000	AMAZON CAPITAL SERVICES	13DK-GKWT-4QFK
	708	G	\$3.99	TEACH SUPP COUNS BG	C	24740	118824	5/2/2019	1121259900420000000	AMAZON CAPITAL SERVICES	13DK-GKWT-4QFK
	382	G	(\$25.40)	ALLOC CONTROL DODSON	P	24020	118824	5/2/2019	1111151100200000000	AMAZON CAPITAL SERVICES	19GK-TT9V-7VJT
	382	G	(\$40.29)	ALLOC CONTROL DODSON	P	24020	118824	5/2/2019	1111151100200000000	AMAZON CAPITAL SERVICES	1179-1DLQ-9XCK
	382	G	(\$54.00)	OFFICE SUPPLIES	P	24020	118824	5/2/2019	1124159100200000000	AMAZON CAPITAL SERVICES	1179-1DLQ-CFGR
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	16CT-FFQM-1RG3
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3WF3
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3WC9
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3W7G
	107	J	\$738.39	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1MRX-4337-WNJ7
	652	G	\$79.64	TEA SUPP HOME EC	P	23906	118824	5/2/2019	1111251120350900000	AMAZON CAPITAL SERVICES	1LCM-3KMN-JJLJ
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	11RY-RWPT-1MCV
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	16CT-FFQM-1RJW
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	16CT-FFQM-1RF6
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3WHW
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	11RY-RWPT-1LXK
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	11RY-RWPT-1M71
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3WQC
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3WKP
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	11RY-RWPT-1MJH
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	11RY-RWPT-1MGM
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	11RY-RWPT-1MFP
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3WGY
	107	J	(\$25.99)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	11RY-RWPT-1LYH
	107	J	(\$102.80)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	16CT-FFQM-1RD9
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3WWX
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	16CT-FFQM-1RKR
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	11RY-RWPT-1MKD
	107	J	(\$25.89)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3WJT
	384	G	\$199.30	SUPPLIES-CASH IN LIE	C	23767	118824	5/2/2019	1111151100200001000	AMAZON CAPITAL SERVICES	1C79-93X9-VPWK
	467	S	\$72.92	FIELD MEDIA CENTER	C	23891	118824	5/2/2019	6129159230280000000	AMAZON CAPITAL SERVICES	1GTV-PQNY-HHMG
	149	G	\$349.00	WORK ORDER HOBEN	C	23893	118824	5/2/2019	1126159930290000000	AMAZON CAPITAL SERVICES	1WT1-C3KP-1N6G
	757	S	\$34.97	BEGINNING PHOTOGRAPH	C	23897	118824	5/2/2019	6129459120430000000	AMAZON CAPITAL SERVICES	1FYR-MYFT-TCHN
	107	J	\$1,367.35	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	193W-WWJC-1M4C
	107	J	(\$91.80)	OFFICE SUPPLIES	P	23990	118824	5/2/2019	2122659100060003319	AMAZON CAPITAL SERVICES	1H7Y-JMWF-3W6J

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	327	S	\$41.02	FARRAND-GENERAL FUND	C	23713	118824	5/2/2019	6129159150130000000	AMAZON CAPITAL SERVICES	1GRH-7PVQ-7P1C
	322	G	\$25.80	OFFICE SUPPLIES	C	23713	118824	5/2/2019	1124159100130000000	AMAZON CAPITAL SERVICES	1L6X-TLDT-9HH4
	357	S	\$809.23	SMITH-GENERAL FUND	C	23743	118824	5/2/2019	6129159500170000000	AMAZON CAPITAL SERVICES	19GK-TT9V-4LGH
	357	S	\$14.18	SMITH MEDIA CENTER	C	24799	118824	5/2/2019	6129159550170000000	AMAZON CAPITAL SERVICES	19GK-TT9V-4LGH
	142	E	\$112.00	EXT DAY SUPPLIES/CON	C	23751	118824	5/2/2019	5135151100144000000	AMAZON CAPITAL SERVICES	1NRM-CCHK-3MKJ
	142	E	\$48.32	EXT DAY SUPPLIES/CON	C	24781	118824	5/2/2019	5135151100144000000	AMAZON CAPITAL SERVICES	1NRM-CCHK-3MKJ
	141	E	\$31.99	PRESCHOOL CAPITAL OU	C	23569	118824	5/2/2019	5135164100000000000	AMAZON CAPITAL SERVICES	1H6G-GWW3-6GKV
	142	E	\$60.00	EXT DAY SUPPLIES/CON	C	23692	118824	5/2/2019	5135151100274000000	AMAZON CAPITAL SERVICES	19F3-FM4Y-TVHH
	142	E	\$21.13	EXT DAY SUPPLIES/CON	C	24682	118824	5/2/2019	5135151100274000000	AMAZON CAPITAL SERVICES	19F3-FM4Y-TVHH
	142	E	\$119.00	EXT DAY SUPPLIES/CON	C	23750	118824	5/2/2019	5135151100204000000	AMAZON CAPITAL SERVICES	19F3-FM4Y-9HTC
	142	E	\$19.27	EXT DAY SUPPLIES/CON	C	24681	118824	5/2/2019	5135151100204000000	AMAZON CAPITAL SERVICES	19F3-FM4Y-9HTC
	322	G	\$237.07	ALLOC CONTROL FARRAN	C	23713	118824	5/2/2019	1111151100130000000	AMAZON CAPITAL SERVICES	1H6G-GWW3-CGD3
	324	G	\$209.74	MINOR RPR EXP-FARR	C	23713	118824	5/2/2019	1126141900130000000	AMAZON CAPITAL SERVICES	1H6G-GWW3-CGD3
	327	S	\$3.46	FARRAND-PBIS FUNDRAI	P	23713	118824	5/2/2019	6129159200130000000	AMAZON CAPITAL SERVICES	1H6G-GWW3-CGD3
	016	G	\$10.09	TEXTBOOKS-IB ACADEMY	C	23590	118824	5/2/2019	1111352100464000000	AMAZON CAPITAL SERVICES	1L31-FX9R-J1MK
	596	F	\$576.60	SUPPLIES/MATERIALS -	P	23322	118824	5/2/2019	2111151100280009595	AMAZON CAPITAL SERVICES	1NG9-YWXX-7HTV
	384	G	\$29.97	TEA SUPPLIES MUSIC	P	23441	118824	5/2/2019	1111151100201200000	AMAZON CAPITAL SERVICES	13YQ-RTLJ-YYXM
	384	G	\$27.71	TEA SUPPLIES MUSIC	C	23441	118824	5/2/2019	1111151100201200000	AMAZON CAPITAL SERVICES	1KRX-DT7Q-NDVF
	477	S	\$173.12	HOBEN-GENERAL FUND	C	23492	118824	5/2/2019	6129159330290000000	AMAZON CAPITAL SERVICES	1NW4-LMC3-6J1L
	141	E	\$141.99	PRESCHOOL CAPITAL OU	C	23568	118824	5/2/2019	5135164100000000000	AMAZON CAPITAL SERVICES	1WT1-C3KP-DNNR
	700	G	\$8.55	ALLOC CNTL CANTON BG	P	22860	118824	5/2/2019	1111351110430000000	AMAZON CAPITAL SERVICES	1P9V-T49R-FKVF
	384	G	\$46.50	SUPPLIES-CASH IN LIEU OF AIDE		22922	118824	5/2/2019	1111151100200001000	AMAZON CAPITAL SERVICES	1V9Q-D146-CHYD
	F01	J	\$85.04	EEF WINTER TEACHER G	C	23029	118824	5/2/2019	2112251100420009855	AMAZON CAPITAL SERVICES	11TR-RP6Q-PGMK
	787	Q	\$141.05	SHS EQUIP/SUPPL-G CR	C	23086	118824	5/2/2019	1129359900420210000	AMAZON CAPITAL SERVICES	1M1Y-XLVH-1QCQ
	141	E	\$76.50	SUPPLIES	P	23262	118824	5/2/2019	5135151100000000000	AMAZON CAPITAL SERVICES	1NNR-JLVK-LKRK
	016	G	\$1,104.62	TEXTBOOKS-IB ACADEMY	C	23267	118824	5/2/2019	1111352100464000000	AMAZON CAPITAL SERVICES	1L31-FX9R-J1MK
	447	S	\$239.84	REWARDS	C	21387	118824	5/2/2019	6129159980260000000	AMAZON CAPITAL SERVICES	197X-X4DN-CGRY
	447	S	\$3.23	REWARDS	C	21900	118824	5/2/2019	6129159980260000000	AMAZON CAPITAL SERVICES	197X-X4DN-CGRY
	141	E	\$16.32	SUPPLIES	C	21518	118824	5/2/2019	5135151100000000000	AMAZON CAPITAL SERVICES	1XF9-HQP1-9JM9
	700	G	\$427.69	COPY PAPER ALLOWANCE	C	21628	118824	5/2/2019	1111351100430009000	AMAZON CAPITAL SERVICES	1HP6-N3PQ-RKGW
	700	G	\$278.55	CANTON OFFICE SUPP	C	21628	118824	5/2/2019	1124159100430000000	AMAZON CAPITAL SERVICES	1HP6-N3PQ-RKGW
	788	Q	\$15.58	CHS ATHL OFFICE SUPP	C	21628	118824	5/2/2019	1129359100432930000	AMAZON CAPITAL SERVICES	1HP6-N3PQ-RKGW
	727	S	\$203.39	CANTON INT EARNED	C	21628	118824	5/2/2019	6129459990430000000	AMAZON CAPITAL SERVICES	1HP6-N3PQ-RKGW
	494	G	\$2,244.53	SUPPL-IN LIEU/AIDE W	P	22169	118824	5/2/2019	1111151100250001001	AMAZON CAPITAL SERVICES	1TW7-L99H-3XY6
	387	S	\$98.79	DODSON GEN FUND ACTY	P	22761	118824	5/2/2019	6129159630200000000	AMAZON CAPITAL SERVICES	19Q1-YL96-M4TG
	216	G	\$22.81	SUPPLIES-FAST TRACK	C	24520	118824	5/2/2019	1111951100462160000	AMAZON CAPITAL SERVICES	1LYQ-NK37-DNMF
	086	G	\$63.49	SECONDARY PROGRAM SU	C	24521	118824	5/2/2019	1111351130011130000	AMAZON CAPITAL SERVICES	1QTY-1YPL-R1HJ
	016	G	\$84.75	TEACHING SUPPLIES-IB	C	24525	118824	5/2/2019	1111351100464000000	AMAZON CAPITAL SERVICES	1HXV-WDW6-TJNK
	317	S	\$2.42	BIRD - LIBRARY	C	20450	118824	5/2/2019	6129159060120000000	AMAZON CAPITAL SERVICES	1C1D-XW9Q-6CY6
	312	G	\$12.02	ALLOC CONTROL BIRD	C	24870	118824	5/2/2019	1111151100120000000	AMAZON CAPITAL SERVICES	1C1D-XW9Q-6CY6
	742	G	\$47.98	TEA SUP WORLD LANG	C	14308	118824	5/2/2019	1111351100420600000	AMAZON CAPITAL SERVICES	16NK-Y1MY-HNVT
	337	S	\$11.72	MEDIA CENTER-GALLIMORE		15497	118824	5/2/2019	6129159450140000000	AMAZON CAPITAL SERVICES	1PJ7-Y1DK-3CX1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	317	S	\$69.47	BIRD PRINCIPAL ACCT	C	20863	118824	5/2/2019	6129159200120000000	AMAZON CAPITAL SERVICES	1X91-VFPR-7Y19
	312	G	\$19.77	ALLOC CONTROL BIRD	C	24816	118824	5/2/2019	1111151100120000000	AMAZON CAPITAL SERVICES	1X91-VFPR-7Y19
	762	G	\$32.99	TEA SUPP PYHS ED BG	C	20901	118824	5/2/2019	1111351100430800000	AMAZON CAPITAL SERVICES	1G6Y-TYNF-QXKT
	447	S	\$12.75	REWARDS	P	21387	118824	5/2/2019	6129159980260000000	AMAZON CAPITAL SERVICES	1C1D-XW9Q-96Y4
	452	G	\$106.69	ALLOC CONTROL ERIKSS	C	21397	119090	5/9/2019	1111151100270000000	AMAZON CAPITAL SERVICES	1GFT-JYRX-1L7Y
	354	G	\$57.58	SUPPL-IN LIEU/AIDE-B	P	24539	119090	5/9/2019	1111151100170001003	AMAZON CAPITAL SERVICES	1YHL-N6NQ-36VF
	357	S	\$8.36	SMITH-GENERAL FUND	C	24539	119090	5/9/2019	6129159500170000000	AMAZON CAPITAL SERVICES	1YHL-N6NQ-36VF
	354	G	\$1,888.32	SUPPL-IN LIEU/AIDE-B	C	24539	119090	5/9/2019	1111151100170001003	AMAZON CAPITAL SERVICES	1L6X-TLDT-7QXV
	357	S	\$72.19	SMITH-GENERAL FUND	C	25175	119090	5/9/2019	6129159500170000000	AMAZON CAPITAL SERVICES	1L6X-TLDT-7QXV
	093	G	\$3,458.88	TECH REPAIR-EQUIP	C	23503	119090	5/9/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1VHX-CX9Y-TKYL
	145	E	\$27.99	SUMMER CAMP-CONSUMAB	C	24890	119090	5/9/2019	5135159900064250000	AMAZON CAPITAL SERVICES	1T1V-MVV1-QD9J
	024	G	\$16.80	TEACHING SUPPLIES -	C	25152	119090	5/9/2019	1111351100434050000	AMAZON CAPITAL SERVICES	1GFX-1W6V-JR74
	447	S	\$162.05	MEDIA CNTR	C	24768	119090	5/9/2019	6129159830260000000	AMAZON CAPITAL SERVICES	1HP3-RTVD-KJ9X
	354	G	\$169.72	SUPPL-IN LIEU/AIDE-B	P	24539	119090	5/9/2019	1111151100170001003	AMAZON CAPITAL SERVICES	1HXV-WDW6-QTWV
	354	G	\$12.78	SUPPL-IN LIEU/AIDE-B	P	24053	119090	5/9/2019	1111151100170001003	AMAZON CAPITAL SERVICES	1VFR-4MQ6-JY6D
	142	E	\$8.99	EXT DAY SUPPLIES/CON	C	24127	119090	5/9/2019	5135151100124000000	AMAZON CAPITAL SERVICES	1HP3-RTVD-1Q16
	142	E	\$430.00	EXT DAY SUPPLIES/CON	C	24572	119090	5/9/2019	5135151100234000000	AMAZON CAPITAL SERVICES	1MRX-4337-NFTC
	142	E	\$19.79	EXT DAY SUPPLIES/CON	C	24785	119090	5/9/2019	5135151100234000000	AMAZON CAPITAL SERVICES	1MRX-4337-NFTC
	145	E	\$35.94	SUMMER CAMP-CONSUMAB	C	24684	119090	5/9/2019	5135159900064250000	AMAZON CAPITAL SERVICES	1VFR-4MQ6-31WL
	149	G	\$82.95	HEAT-VENT EQ REPL	C	24697	119090	5/9/2019	1126159820000000000	AMAZON CAPITAL SERVICES	1FWC-Q1YH-3TJ1
	118	G	\$36.48	ASSISTIVE TECHNOLOGY	C	24776	119090	5/9/2019	1112259909093320000	AMAZON CAPITAL SERVICES	1HP3-RTVD-CNV1
	118	G	\$3.51	ASSISTIVE TECHNOLOGY	C	25083	119090	5/9/2019	1112259909093320000	AMAZON CAPITAL SERVICES	1HP3-RTVD-CNV1
	142	E	\$37.74	EXT DAY SUPPLIES/CON	C	21542	119090	5/9/2019	5135151100254000000	AMAZON CAPITAL SERVICES	1PT3-4P3T-Q467
	354	G	\$290.77	SUPPL-IN LIEU/AIDE-B	P	24053	119090	5/9/2019	1111151100170001003	AMAZON CAPITAL SERVICES	1RQ1-VNXX-4Q7J
	354	G	(\$65.94)	SUPPL-IN LIEU/AIDE-B	P	24053	119090	5/9/2019	1111151100170001003	AMAZON CAPITAL SERVICES	1179-1DLQ-9N46
	354	G	(\$11.70)	SUPPL-IN LIEU/AIDE-B	P	24053	119090	5/9/2019	1111151100170001003	AMAZON CAPITAL SERVICES	1YPD-PNXN-4L6X
	732	G	\$771.84	TEACH SUPPLY-ART BG	C	24676	119090	5/9/2019	1111351100460200000	AMAZON CAPITAL SERVICES	1VPT-QVQL-GR36
	727	S	\$22.79	CANT-CHIEF CONNECTN	C	24751	119090	5/9/2019	6129459200430000000	AMAZON CAPITAL SERVICES	1PPF-3JHT-3PPF
	727	S	\$127.15	CANT-CHIEF CONNECTN	C	25019	119090	5/9/2019	6129459200430000000	AMAZON CAPITAL SERVICES	1PPF-3JHT-3PPF
	447	S	\$22.99	MEDIA CNTR	C	24861	119090	5/9/2019	6129159830260000000	AMAZON CAPITAL SERVICES	1PPF-3JHT-K1KG
	717	S	\$35.50	SALEM-LIBRARY FINES	C	24891	119090	5/9/2019	6129360000420000000	AMAZON CAPITAL SERVICES	1C41-TRCN-CTG3
	367	S	\$119.99	WORKMAN GEN FUND ACT	C	24990	119090	5/9/2019	6129159000160000000	AMAZON CAPITAL SERVICES	1NHY-V93Q-YDPC
	612	G	\$17.28	TEA SUPP HOME ECON	C	24424	119090	5/9/2019	1111251120320900000	AMAZON CAPITAL SERVICES	1JN4-RGR7-6PXR
	652	G	\$453.18	OFFICE SUPPLIES	C	24443	119090	5/9/2019	1124159100350000000	AMAZON CAPITAL SERVICES	1FJX-7CGM-4HXJ
	141	E	\$45.92	SUPPLIES	P	24514	119090	5/9/2019	5135151100000000000	AMAZON CAPITAL SERVICES	1VRM-CFTM-H3GG
	141	E	\$47.04	SUPPLIES	C	24515	119090	5/9/2019	5135151100000000000	AMAZON CAPITAL SERVICES	1LCM-3KMN-9VF3
	732	G	\$250.38	TEACH SUPPLY-ART BG	C	24622	119090	5/9/2019	1111351100460200000	AMAZON CAPITAL SERVICES	1L6X-TLDT-G6DD
	612	G	\$46.35	TEA SUPP HOME ECON	C	24667	119090	5/9/2019	1111251120320900000	AMAZON CAPITAL SERVICES	1XQ1-VV1F-DKF1
	523	F	\$1,445.57	SUPP/PARENT MTG-HULS	C	23987	119090	5/9/2019	2133151100260006019	AMAZON CAPITAL SERVICES	1HXV-WDW6-NC9X
	602	G	\$379.00	ALLOC CONTROL EAST	C	24025	119090	5/9/2019	1111251100310000000	AMAZON CAPITAL SERVICES	1F49-R6YN-6RQM
	134	G	\$682.51	SUPP TEACH FOOD MGMT	C	24183	119090	5/9/2019	1112751100455431110	AMAZON CAPITAL SERVICES	16CT-FFQM-G3CC
	134	G	\$17.33	SUPP TEACH FOOD MGMT	C	24938	119090	5/9/2019	1112751100455431110	AMAZON CAPITAL SERVICES	16CT-FFQM-G3CC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	141	E	\$46.89	OFFICE SUPPLIES	C	24325	119090	5/9/2019	5135151110000000000	AMAZON CAPITAL SERVICES	16TC-DWLG-TKJ1
	652	G	\$483.82	LIBRARY PERIODICALS	P	24408	119090	5/9/2019	1122254100352200000	AMAZON CAPITAL SERVICES	16TC-DWLG-PLY7
	407	S	\$96.98	ISBISTER-GENERAL		21525	119090	5/9/2019	6129159400220000000	AMAZON CAPITAL SERVICES	1YKQ-1DHQ-7MR1
	612	G	\$91.47	ALLOC CONTROL WEST	C	22933	119090	5/9/2019	1111251100320000000	AMAZON CAPITAL SERVICES	1HXJ-WCTT-9QF1
	612	G	\$32.79	OFFICE SUPPLIES	C	22933	119090	5/9/2019	1124159100320000000	AMAZON CAPITAL SERVICES	1HXJ-WCTT-9QF1
	617	S	\$39.28	WEST 8TH GRADE ACTY	C	22933	119090	5/9/2019	6129260020320000000	AMAZON CAPITAL SERVICES	1HXJ-WCTT-9QF1
	622	G	\$11.20	TEA SUPP-ENGLISH	C	22988	119090	5/9/2019	1111251120330500000	AMAZON CAPITAL SERVICES	1JNV-PCFP-DN37
	617	S	\$208.77	WEST-STUDENT SUPPLY	C	23547	119090	5/9/2019	6129260220320000000	AMAZON CAPITAL SERVICES	1XMT-YH1X-H94M
	652	G	\$39.98	TEA SUPP IND ARTS	C	23741	119090	5/9/2019	1111251120351000000	AMAZON CAPITAL SERVICES	1LQJ-1M4M-4MP4
	652	G	\$766.53	TEA SUPP HOME EC	P	23906	119090	5/9/2019	1111251120350900000	AMAZON CAPITAL SERVICES	1V9Q-D146-YKT4
	722	G	\$116.49	TEA SUPP SCIENCE BG	C	21623	119397	5/16/2019	1111351100461300000	AMAZON CAPITAL SERVICES	1C1D-XW9Q-DGT1
	367	S	\$57.63	WORKMAN GEN FUND ACT	C	21971	119397	5/16/2019	6129159000160000000	AMAZON CAPITAL SERVICES	1YDK-KHVT-V7J9
	093	G	\$2,814.60	TECH REPAIR-EQUIP	C	24211	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1HPH-N7YQ-DH4K
	775	G	\$12.49	TEA SUPP ALT ED BG	C	23381	119397	5/16/2019	1111351100461400000	AMAZON CAPITAL SERVICES	1HGK-41FM-6FQW
	657	S	\$13.43	DISCOV-GENERAL FUND	P	25436	119397	5/16/2019	6129261260350000000	AMAZON CAPITAL SERVICES	1DGT-GX9V-46FD
	F01	J	\$217.90	EEF WINTER GRANT-SUP	C	22127	119397	5/16/2019	2111151100160009855	AMAZON CAPITAL SERVICES	1VYG-KK4F-GXL1
	367	S	\$127.47	WORKMAN GEN FUND ACT	C	22127	119397	5/16/2019	6129159000160000000	AMAZON CAPITAL SERVICES	1VYG-KK4F-GXL1
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1DQG-NGCY-LDYG
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1TK1-41YD-7L1W
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1KQY-JRQX-69GV
	093	G	\$489.87	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1P9V-T49R-4DD7
	093	G	(\$9.99)	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1146-4V4R-FGD7
	093	G	\$53.46	TECH REPAIR-EQUIP	C	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1GLQ-V3LF-34LD
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1PF9-VRY7-KFFV
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1PF9-VRY7-KDP7
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1PF9-VRY7-KDWR
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1DQG-NGLY-LC XK
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1DQ6-NGCY-LDDR
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1DQG-NGCY-LDQW
	367	S	\$5.42	WORKMAN GEN FUND ACT	C	25427	119397	5/16/2019	6129159000160000000	AMAZON CAPITAL SERVICES	1L6X-TLDT-L4JN
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1DQG-NGCY-L793
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1PF9-NRY7-KC4H
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1DQG-NGCY-L7LF
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	1DQG-NGCY-LD71
	093	G	\$63.98	TECH REPAIR-EQUIP	P	23361	119397	5/16/2019	1122564100000000000	AMAZON CAPITAL SERVICES	196Y-TLJQ-KYXX
	735	G	\$5.99	TEA SUPP BUSINESS BG	P	22818	119397	5/16/2019	1111351100420300000	AMAZON CAPITAL SERVICES	17D3-GM7V-YH3C
	735	G	\$857.61	TEA SUPP BUSINESS BG	P	22818	119397	5/16/2019	1111351100420300000	AMAZON CAPITAL SERVICES	1F1D-7NHQ-P3N7
	735	G	\$205.76	TEA SUPP BUSINESS BG	P	22818	119397	5/16/2019	1111351100420300000	AMAZON CAPITAL SERVICES	1NFT-H34X-9MQK
	134	G	\$418.21	SUPP TEACH BAMO	C	23682	119397	5/16/2019	1112751100455943440	AMAZON CAPITAL SERVICES	1FJ4-6PGM-K1CW
	134	G	\$386.89	SUPP TEACH SYSTEMS A	C	23682	119397	5/16/2019	1112751100455983440	AMAZON CAPITAL SERVICES	1FJ4-6PGM-K1CW
	364	G	\$1,026.69	SUPPL IN-LIEU/AIDE S	C	22157	119397	5/16/2019	1111151100160001000	AMAZON CAPITAL SERVICES	13YQ-RTLJ-KQ6G
	367	S	\$63.15	WORKMAN GEN FUND ACT	C	24642	119397	5/16/2019	6129159000160000000	AMAZON CAPITAL SERVICES	1L6X-TLDT-L4JN

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	141	E	\$229.75	SUPPLIES	C	24696	119397	5/16/2019	51351511000000000000	AMAZON CAPITAL SERVICES	1NHY-V93Q-CRXR
	141	E	\$4.03	SUPPLIES	C	25414	119397	5/16/2019	51351511000000000000	AMAZON CAPITAL SERVICES	1NHY-V93Q-CRXR
	602	G	(\$13.99)	MATH TEACHING SUPP	P	23194	119397	5/16/2019	1111251110311100000	AMAZON CAPITAL SERVICES	1PPF-3JHT-MW66
	602	G	\$12.49	MATH TEACHING SUPP	P	23194	119397	5/16/2019	1111251110311100000	AMAZON CAPITAL SERVICES	13TR-63MF-LNCK
	602	G	\$12.49	MATH TEACHING SUPP	C	23194	119397	5/16/2019	1111251110311100000	AMAZON CAPITAL SERVICES	16JT-C7J9-YKPL
	735	G	\$232.80	TEA SUPP BUSINESS BG	P	22818	119397	5/16/2019	1111351100420300000	AMAZON CAPITAL SERVICES	1RR6-GL6N-96CG
	142	E	\$686.32	EXT DAY SUPPLIES/CON	C	23747	119397	5/16/2019	5135151100264000000	AMAZON CAPITAL SERVICES	1DFC-6GL3-1YNR
	142	E	\$17.42	EXT DAY SUPPLIES/CON	C	24585	119397	5/16/2019	5135151100284000000	AMAZON CAPITAL SERVICES	1DFC-6GL3-1YNR
	107	J	\$24.98	OFFICE SUPPLIES	P	23990	119397	5/16/2019	2122659100060003319	AMAZON CAPITAL SERVICES	17YN-6QKM-PPD3
	141	E	\$189.03	SUPPLIES	C	24319	119397	5/16/2019	51351511000000000000	AMAZON CAPITAL SERVICES	1LCM-3KMN-W3K4
	596	F	\$118.73	SUPPLIES/MATERIALS	C	24486	119397	5/16/2019	2111151100130009596	AMAZON CAPITAL SERVICES	1PPF-GRXC-9QNM
	327	S	\$191.53	FARRAND-GENERAL FUND	C	24486	119397	5/16/2019	6129159150130000000	AMAZON CAPITAL SERVICES	1PPF-GRXC-9QNM
	327	S	\$8.34	FARRAND-PBIS FUNDRAI	C	25400	119397	5/16/2019	6129159200130000000	AMAZON CAPITAL SERVICES	1PPF-GRXC-9QNM
	602	G	\$64.77	MATH TEACHING SUPP	P	23194	119397	5/16/2019	1111251110311100000	AMAZON CAPITAL SERVICES	1PF9-GWVK-3J14
	602	G	\$68.94	MATH TEACHING SUPP	P	23198	119397	5/16/2019	1111251110311100000	AMAZON CAPITAL SERVICES	17MK-XJTG-YPYX
	141	E	\$25.01	SUPPLIES	P	23234	119397	5/16/2019	51351511000000000000	AMAZON CAPITAL SERVICES	1CTK-6RW9-VR7V
	602	G	\$73.48	MATH TEACHING SUPP	P	23293	119397	5/16/2019	1111251110311100000	AMAZON CAPITAL SERVICES	1M4Y-DF4V-N39N
	602	G	\$25.69	MATH TEACHING SUPP	P	23323	119397	5/16/2019	1111251110311100000	AMAZON CAPITAL SERVICES	1NW4-LMC3-7PQT
	602	G	\$12.49	MATH TEACHING SUPP	C	23323	119397	5/16/2019	1111251110311100000	AMAZON CAPITAL SERVICES	1LHW-LPFF-1XRK
	727	S	\$439.95	CANTON CLASS OF 2019	C	25025	119397	5/16/2019	6129450000430002019	AMAZON CAPITAL SERVICES	1Q6K-KHRC-CHGN
	719	G	\$34.95	GRAD/HONORS SUPPLIES	C	25081	119397	5/16/2019	1124959900003010000	AMAZON CAPITAL SERVICES	1GKD-VJ3P-9PPX
	024	G	\$29.57	TEACHING SUPPLIES -	C	25350	119397	5/16/2019	1111351100434050000	AMAZON CAPITAL SERVICES	1JHK-R7WY-GRYD
	142	E	\$716.24	EXT DAY SUPPLIES/CON	P	22479	119397	5/16/2019	5135151100164000000	AMAZON CAPITAL SERVICES	1FFW-RPWF-MYGW
	602	G	\$0.57	ALLOC CONTROL EAST	C	22928	119397	5/16/2019	1111251100310000000	AMAZON CAPITAL SERVICES	1V49-3XWQ-7P46
	602	G	\$8.30	TEA SUPP PROJ BASED	P	22928	119397	5/16/2019	1111251120310700000	AMAZON CAPITAL SERVICES	1V49-3XWQ-7P46
	602	G	\$12.49	TEA SUPP PROJ BASED	C	22928	119397	5/16/2019	1111251120310700000	AMAZON CAPITAL SERVICES	1G7L-DLHC-34LC
	119	G	\$24.32	SUPPLIES/MATLS - GOA	C	23898	119397	5/16/2019	1112251102462050000	AMAZON CAPITAL SERVICES	1T1V-MVV1-1MJ6
	119	G	\$15.56	SUPPLIES/MATLS - GOA	P	25363	119397	5/16/2019	1112251102462050000	AMAZON CAPITAL SERVICES	1T1V-MVV1-1MJ6
	119	G	\$12.49	SUPPLIES/MATLS - GOA	C	25363	119397	5/16/2019	1112251102462050000	AMAZON CAPITAL SERVICES	1LCM-3VC4-WCW3
	788	Q	\$1,101.50	CHS COACHES CLINIC	P	24048	119397	5/16/2019	1129332200432930000	AMAZON CAPITAL SERVICES	1XMT-YH1X-1C3J
	788	Q	\$399.67	CHS COACHES CLINIC	P	24048	119397	5/16/2019	1129332200432930000	AMAZON CAPITAL SERVICES	1MRX-4337-JX6H
	788	Q	\$305.63	CHS COACHES CLINIC	C	24048	119397	5/16/2019	1129332200432930000	AMAZON CAPITAL SERVICES	1YHT-DN1H-X7V3
	@@@	S	\$5.60	PCCS K-12 ART SHOW	C	23398	119397	5/16/2019	6129059590000000000	AMAZON CAPITAL SERVICES	16CD-JFKR-KMJK
	140	G	\$71.22	TEACHING SUPPLIES	P	23093	119397	5/16/2019	1111351100060000000	AMAZON CAPITAL SERVICES	16JT-C7J9-CTPQ
	024	G	\$721.66	TEACHING SUPPLIES -	C	23675	119397	5/16/2019	1111351100434050000	AMAZON CAPITAL SERVICES	1P9V-T49R-TWJT
	119	G	\$1,106.76	SUPPLIES/MATLS - GOA	P	23898	119397	5/16/2019	1112251102462050000	AMAZON CAPITAL SERVICES	1JCX-6FXJ-NDXR
	119	G	\$185.20	SUPPLIES/MATLS - GOA	P	23898	119397	5/16/2019	1112251102462050000	AMAZON CAPITAL SERVICES	1LCM-3KMN-6KFL
	119	G	(\$51.00)	SUPPLIES/MATLS - GOA	P	23898	119397	5/16/2019	1112251102462050000	AMAZON CAPITAL SERVICES	17RC-GLTP-KMMN
	084	G	\$2.50	OFFICE SUPPLIES	C	23372	119397	5/16/2019	1128359100018000000	AMAZON CAPITAL SERVICES	1L4V-CL7Y-99C1
	464	G	\$1,987.58	SUPPL-IN LIEU/AIDE-M	P	22921	119397	5/16/2019	1111151100280001000	AMAZON CAPITAL SERVICES	1FRP-T46T-Q714
	464	G	\$74.85	SUPPL-IN LIEU/AIDE-M	C	22921	119397	5/16/2019	1111151100280001000	AMAZON CAPITAL SERVICES	17XJ-RPPH-7KKN
	464	G	\$29.13	SUPPL-IN LIEU/AIDE-M	C	24893	119397	5/16/2019	1111151100280001000	AMAZON CAPITAL SERVICES	17XJ-RPPH-7KKN

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	084	G	\$9.50	OFFICE SUPPLIES	C	23011	119397	5/16/2019	1128359100018000000	AMAZON CAPITAL SERVICES	1Y7G-KTJY-41YK
	@@@	S	\$33.92	PCCS K-12 ART SHOW	C	23027	119397	5/16/2019	6129059590000000000	AMAZON CAPITAL SERVICES	16CD-JFKR-KMJK
	142	E	\$59.99	EXT DAY SUPPLIES/CON	C	22648	119397	5/16/2019	5135151100264000000	AMAZON CAPITAL SERVICES	1D3V-L3H1-H3KW
	442	G	\$38.16	ALLOC CONTROL HULS	C	22689	119397	5/16/2019	1111151100260000000	AMAZON CAPITAL SERVICES	1XNH-4T99-HL74
	442	G	\$7.92	ALLOC CONTROL HULS	C	25283	119397	5/16/2019	1111151100260000000	AMAZON CAPITAL SERVICES	1XNH-4T99-HL74
	444	G	\$2,030.39	SUPPL-IN LIEU/AIDE-K	C	22690	119397	5/16/2019	1111151100260001000	AMAZON CAPITAL SERVICES	1FRP-T46T-JGWN
	367	S	\$236.32	WORKMAN GEN FUND ACT	C	22808	119397	5/16/2019	6129159000160000000	AMAZON CAPITAL SERVICES	1XNH-4T99-LMJ7
	084	G	\$2.28	OFFICE SUPPLIES	C	22814	119397	5/16/2019	1128359100018000000	AMAZON CAPITAL SERVICES	1L4V-CL7Y-99C1
	467	S	\$563.66	FIELD PTO	C	22131	119397	5/16/2019	6129159280280000000	AMAZON CAPITAL SERVICES	1QPN-DLHK-N7RV
	142	E	\$66.15	EXT DAY SUPPLIES/CON	C	22141	119397	5/16/2019	5135151100274000000	AMAZON CAPITAL SERVICES	19NR-H7Y6-CQXM
	494	G	\$343.46	SUPPL-IN LIEU/AIDE W	P	22169	119397	5/16/2019	1111151100250001001	AMAZON CAPITAL SERVICES	13YQ-M336-7KH7
	145	E	\$231.07	HOLIDAY CARE SUPPLIE	C	22341	119397	5/16/2019	5135151100004500000	AMAZON CAPITAL SERVICES	1JJL-WX4V-H4XM
	142	E	\$4.89	EXT DAY SUPPLIES/CON	C	22942	119397	5/16/2019	5135151100234000000	AMAZON CAPITAL SERVICES	1JJL-WX4V-H4XM
	467	S	\$244.84	FIELD PTO	C	22474	119397	5/16/2019	6129159280280000000	AMAZON CAPITAL SERVICES	1WFN-PCCR-3YX3
	757	S	\$37.13	PLY HS PRINC VENDING	C	25276	119645	5/23/2019	6129875000460000000	AMAZON CAPITAL SERVICES	1YT9-7KQ1-TW1H
	542	F	\$50.30	SUPPLIES/MATERIALS	C	25369	119645	5/23/2019	2112251100000009630	AMAZON CAPITAL SERVICES	16GN-9TRG-QXRJ
	327	S	\$166.71	FARRAND-GENERAL FUND	C	25442	119645	5/23/2019	6129159150130000000	AMAZON CAPITAL SERVICES	1CYW-FRCK-746V
	327	S	\$146.40	FARRAND-GENERAL FUND	C	25464	119645	5/23/2019	6129159150130000000	AMAZON CAPITAL SERVICES	1LTK-Q9N7-7JVQ
	757	S	\$19.99	PLY HS PRINC VENDING	C	25498	119645	5/23/2019	6129875000460000000	AMAZON CAPITAL SERVICES	1QXD-TMTV-T9T1
	542	F	\$394.35	SUPPLIES/MATERIALS	C	24481	119645	5/23/2019	2112251100000009630	AMAZON CAPITAL SERVICES	1QTY-1YPL-XWRL
	494	G	\$224.00	SUPPL-IN LIEU/AIDE J	C	24518	119645	5/23/2019	1111151100250001000	AMAZON CAPITAL SERVICES	1YTW-CTX3-HK9M
	494	G	\$512.33	SUPPL-IN LIEU/AIDE W	C	24518	119645	5/23/2019	1111151100250001001	AMAZON CAPITAL SERVICES	1YTW-CTX3-HK9M
	494	G	\$60.00	SUPPL-IN LIEU/AIDE W	C	25593	119645	5/23/2019	1111151100250001001	AMAZON CAPITAL SERVICES	1YTW-CTX3-HK9M
	492	G	\$97.98	TEA SUPPLIES-BENTLEY	C	24547	119645	5/23/2019	1111151110250000000	AMAZON CAPITAL SERVICES	1179-1DLQ-LFCG
	142	E	\$74.92	EXT DAY SUPPLIES/CON	C	24763	119645	5/23/2019	5135151100174000000	AMAZON CAPITAL SERVICES	1PPF-3JHT-CT17
	154	G	\$53.99	OFFICE SUPPLIES	C	25233	119645	5/23/2019	1124159100050000000	AMAZON CAPITAL SERVICES	1XF6-XW6X-7JKL
	334	G	\$198.03	TECH SUPPLIES	C	24456	119645	5/23/2019	1122559900142240000	AMAZON CAPITAL SERVICES	19T4-HRKD-PGJK
	337	S	\$8.63	SUPPLEMENTAL ACTIV-F	C	25559	119645	5/23/2019	6129159320140000000	AMAZON CAPITAL SERVICES	19T4-HRKD-PGJK
	542	F	\$419.74	SUPPLIES/MATERIALS	C	24479	119645	5/23/2019	2112251100000009630	AMAZON CAPITAL SERVICES	1LCM-3KMN-QCWJ
	542	F	\$342.14	SUPPLIES/MATERIALS	P	24480	119645	5/23/2019	2112251100000009630	AMAZON CAPITAL SERVICES	1TYD-1KVY-1G1H
	542	F	\$7.97	SUPPLIES/MATERIALS	P	24480	119645	5/23/2019	2112251100000009630	AMAZON CAPITAL SERVICES	13TR-63MF-3DCW
	542	F	(\$56.00)	SUPPLIES/MATERIALS	C	24480	119645	5/23/2019	2112251100000009630	AMAZON CAPITAL SERVICES	1YVW-979N-3CLG
	387	S	(\$33.51)	DODSON PRINC DISCRET	P	24228	119645	5/23/2019	6129159640200000000	AMAZON CAPITAL SERVICES	19GK-TT9V-64DY
	387	S	(\$15.99)	DODSON PRINC DISCRET	P	24228	119645	5/23/2019	6129159640200000000	AMAZON CAPITAL SERVICES	1JWG-X4LK-CTLG
	387	S	\$49.51	DODSON PRINC DISCRET	C	24228	119645	5/23/2019	6129159640200000000	AMAZON CAPITAL SERVICES	1VFR-4MQ6-6FQG
	337	S	\$54.25	MEDIA CENTER-GALLIMO	P	24442	119645	5/23/2019	6129159450140000000	AMAZON CAPITAL SERVICES	1HXV-WDW6-TN1N
	492	G	\$94.02	TEA SUPPLIES-BENTLEY	C	24453	119645	5/23/2019	1111151110250000000	AMAZON CAPITAL SERVICES	1HHD-RW9Q-KDWT
	492	G	\$6.30	TEA SUPPLIES-BENTLEY	C	24848	119645	5/23/2019	1111151110250000000	AMAZON CAPITAL SERVICES	1HHD-RW9Q-KDWT
	494	G	\$663.82	SUPPL-IN LIEU/AIDE W	P	24181	119645	5/23/2019	1111151100250001001	AMAZON CAPITAL SERVICES	13KC-THGC-KYKM
	334	G	\$27.02	TEA SUPPLIES ART	C	24216	119645	5/23/2019	1111151100140200000	AMAZON CAPITAL SERVICES	1PYC-N6YQ-LLTR
	332	G	\$8.92	TEACHING SUPPLIES	C	24216	119645	5/23/2019	1111151110140000000	AMAZON CAPITAL SERVICES	1PYC-N6YQ-LLTR
	332	G	\$186.21	ALLOC CONTROL GALL	P	24217	119645	5/23/2019	1111151100140000000	AMAZON CAPITAL SERVICES	1GKH-JK7T-7DRJ

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	332	G	\$609.43	TEACHING SUPPLIES	C	24217	119645	5/23/2019	1111151110140000000	AMAZON CAPITAL SERVICES	1GKH-JK7T-7DRJ
	332	G	\$21.86	ALLOC CONTROL GALL	C	24217	119645	5/23/2019	1111151100140000000	AMAZON CAPITAL SERVICES	13KC-THGC-MPF4
	337	S	\$9.28	SUPPLEMENTAL ACTIV-F	C	25558	119645	5/23/2019	6129159320140000000	AMAZON CAPITAL SERVICES	13KC-THGC-MPF4
	387	S	\$65.66	DODSON PRINC DISCRET	P	24228	119645	5/23/2019	6129159640200000000	AMAZON CAPITAL SERVICES	1JCX-6FXJ-DT3R
	452	G	\$12.98	ALLOC CONTROL ERIKSS	C	24153	119645	5/23/2019	1111151100270000000	AMAZON CAPITAL SERVICES	17N9-1QTQ-DXNK
	142	E	\$180.39	CLUB CONN SUPPLIES/C	P	24128	119645	5/23/2019	5135151100314000000	AMAZON CAPITAL SERVICES	11KC-3YCY-LDT7
	142	E	(\$79.37)	CLUB CONN SUPPLIES/C	P	24128	119645	5/23/2019	5135151100314000000	AMAZON CAPITAL SERVICES	19GK-TT9V-91Q1
	142	E	(\$39.19)	CLUB CONN SUPPLIES/C	C	24128	119645	5/23/2019	5135151100314000000	AMAZON CAPITAL SERVICES	1JWG-X4LK-FLVW
	142	E	\$74.92	EXT DAY SUPPLIES/CON	P	24129	119645	5/23/2019	5135151100174000000	AMAZON CAPITAL SERVICES	11KC-3YCY-6L67
	142	E	(\$74.92)	EXT DAY SUPPLIES/CON	C	24129	119645	5/23/2019	5135151100174000000	AMAZON CAPITAL SERVICES	19GK-TT9V-9HVF
	354	G	\$12.79	SUPPL-IN LIEU/AIDE-M	P	24096	119645	5/23/2019	1111151100170001001	AMAZON CAPITAL SERVICES	19DJ-VDCD-WJKP
	354	G	(\$27.12)	SUPPL-IN LIEU/AIDE-M	P	24096	119645	5/23/2019	1111151100170001001	AMAZON CAPITAL SERVICES	1179-1DLQ-6LJN
	354	G	(\$69.07)	SUPPL-IN LIEU/AIDE-M	P	24096	119645	5/23/2019	1111151100170001001	AMAZON CAPITAL SERVICES	1179-1DLD-9YX4
	354	G	(\$69.99)	SUPPL-IN LIEU/AIDE-M	P	24096	119645	5/23/2019	1111151100170001001	AMAZON CAPITAL SERVICES	1179-1DLQ-C93L
	354	G	\$163.33	SUPPL-IN LIEU/AIDE-M	C	24096	119645	5/23/2019	1111151100170001001	AMAZON CAPITAL SERVICES	1YHL-N6NQ-1PJP
	452	G	\$75.67	ALLOC CONTROL ERIKSS	C	24101	119645	5/23/2019	1111151100270000000	AMAZON CAPITAL SERVICES	17N9-1QTQ-DXNK
	467	S	\$24.65	FIELD PTO	C	24775	119645	5/23/2019	6129159280280000000	AMAZON CAPITAL SERVICES	1H6G-GWW3-1RF4
	467	S	\$12.98	FIELD PTO	C	23905	119645	5/23/2019	6129159280280000000	AMAZON CAPITAL SERVICES	1M3G-XGF3-6T1Y
	467	S	\$46.58	FIELD PTO	C	23929	119645	5/23/2019	6129159280280000000	AMAZON CAPITAL SERVICES	11RQ-9TRM-C16P
	492	G	\$70.07	TEA SUPPLIES-BENTLEY	C	23930	119645	5/23/2019	1111151110250000000	AMAZON CAPITAL SERVICES	1XRN-NX1N-4WDJ
	382	G	(\$22.39)	OFFICE SUPPLIES		24020	119645	5/23/2019	1124159100200000000	AMAZON CAPITAL SERVICES	1YHK-1XYR-9L4Y
	354	G	\$831.04	SUPPL-IN LIEU/AIDE-M	P	24096	119645	5/23/2019	1111151100170001001	AMAZON CAPITAL SERVICES	1XMT-YH1X-LCRW
	142	E	\$13.08	EXT DAY SUPPLIES/CON	C	24783	119645	5/23/2019	5135151100244000000	AMAZON CAPITAL SERVICES	17N9-1QTQ-LJ7G
	142	E	\$329.00	CLUB CONN SUPPLIES/C	C	23736	119645	5/23/2019	5135151100354000000	AMAZON CAPITAL SERVICES	1RCL-9GGP-D1N6
	142	E	\$8.99	CLUB CONN SUPPLIES/C	C	24782	119645	5/23/2019	5135151100354000000	AMAZON CAPITAL SERVICES	1RCL-9GGP-D1N6
	444	G	\$329.98	SUPPL-IN LIEU/AIDE-K	C	23854	119645	5/23/2019	1111151100260001000	AMAZON CAPITAL SERVICES	1JJ3-VYXW-1LPC
	447	S	\$85.13	KUMOR	C	23854	119645	5/23/2019	6129159860260000000	AMAZON CAPITAL SERVICES	1JJ3-VYXW-1LPC
	447	S	\$65.32	KUMOR	C	24712	119645	5/23/2019	6129159860260000000	AMAZON CAPITAL SERVICES	1JJ3-VYXW-1LPC
	467	S	\$153.69	FIELD PTO	C	23903	119645	5/23/2019	6129159280280000000	AMAZON CAPITAL SERVICES	1H6G-GWW3-1RF4
	354	G	\$613.20	SUPPL-IN LIEU/AIDE-N	C	23561	119645	5/23/2019	1111151100170001002	AMAZON CAPITAL SERVICES	1NFT-H34X-K9KP
	354	G	\$13.90	SUPPL-IN LIEU/AIDE-N	C	23764	119645	5/23/2019	1111151100170001002	AMAZON CAPITAL SERVICES	1NFT-H34X-K9KP
	442	G	\$130.06	TEA SUPPLIES-HULSING	C	23575	119645	5/23/2019	1111151110260000000	AMAZON CAPITAL SERVICES	1VHX-CX9Y-FT7V
	492	G	\$78.93	TEA SUPPLIES-BENTLEY	P	23643	119645	5/23/2019	1111151110250000000	AMAZON CAPITAL SERVICES	1WVG-3RTN-JJNH
	492	G	(\$78.93)	TEA SUPPLIES-BENTLEY	C	23643	119645	5/23/2019	1111151110250000000	AMAZON CAPITAL SERVICES	11KC-3YCY-QHCV
	142	E	\$43.93	EXT DAY SUPPLIES/CON	C	23735	119645	5/23/2019	5135151100244000000	AMAZON CAPITAL SERVICES	17N9-1QTQ-LJ7G
	332	G	\$24.98	TEACHING SUPPLIES		21884	119645	5/23/2019	1111151110140000000	AMAZON CAPITAL SERVICES	1LCT-X36F-GPPW
	337	S	\$2.99	MEDIA CENTER-GALLIMO	C	22064	119645	5/23/2019	6129159450140000000	AMAZON CAPITAL SERVICES	14VC-WFJK-G34J
	337	S	\$9.33	SUPPLEMENTAL ACTIV-F	C	25560	119645	5/23/2019	6129159320140000000	AMAZON CAPITAL SERVICES	14VC-WFJK-G34J
	354	G	\$209.95	SUPPL-IN LIEU/AIDE-H	C	22759	119645	5/23/2019	1111151100170001000	AMAZON CAPITAL SERVICES	16CT-FFQM-D4F9
	568	I	\$397.98	A I SUPPLIES	P	22975	119645	5/23/2019	2112251110001930000	AMAZON CAPITAL SERVICES	13YQ-RTLJ-1WMD
	568	I	\$49.96	A I SUPPLIES	C	22975	119645	5/23/2019	2112251110001930000	AMAZON CAPITAL SERVICES	1VXJ-H9DD-3XRG
	497	S	\$5.61	BENTLEY-MEDIA CENTER		15266	120079	5/30/2019	6129159600250000000	AMAZON CAPITAL SERVICES	139V-DGLV-9JH4

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	145	E	\$39.96	SUMMER CAMP-CONSUMAB	C	25764	120079	5/30/2019	5135159900064250000	AMAZON CAPITAL SERVICES	1M43-GQ3T-WM77
	607	S	\$62.02	POS BEHAVIOR SUPPORT	C	25342	120079	5/30/2019	6129259260310000000	AMAZON CAPITAL SERVICES	1YT9-7KQ1-XFD6
	607	S	\$12.02	POS BEHAVIOR SUPPORT	C	25408	120079	5/30/2019	6129259260310000000	AMAZON CAPITAL SERVICES	1YT9-7KQ1-XFD6
	093	G	\$69.98	TECH REPAIR-EQUIP	C	25443	120079	5/30/2019	1122564100000000000	AMAZON CAPITAL SERVICES	13J7-Y3PF-YG69
	607	S	\$26.98	POS BEHAVIOR SUPPORT	C	25585	120079	5/30/2019	6129259260310000000	AMAZON CAPITAL SERVICES	1633-1H93-TM6F
	447	S	\$24.95	REWARDS	C	25591	120079	5/30/2019	6129159980260000000	AMAZON CAPITAL SERVICES	1JT1-N9YP-QFLW
	523	F	\$16.49	INSTR MATERIALS-ST L	C	25820	120079	5/30/2019	2137151101001256019	AMAZON CAPITAL SERVICES	1PNW-J1TK-LDJT
	523	F	\$18.28	SUPP-ST LINUS	C	25820	120079	5/30/2019	2137151101003316019	AMAZON CAPITAL SERVICES	1PNW-J1TK-LDJT
	142	E	\$437.14	EXT DAY SUPPLIES/CON	C	23749	120079	5/30/2019	5135151100134000000	AMAZON CAPITAL SERVICES	1XMT-YH1X-4HQR
	142	E	\$11.43	EXT DAY SUPPLIES/CON	C	24584	120079	5/30/2019	5135151100134000000	AMAZON CAPITAL SERVICES	1XMT-YH1X-4HQR
	142	E	\$20.38	EXT DAY SUPPLIES/CON	C	25762	120079	5/30/2019	5135151100134000000	AMAZON CAPITAL SERVICES	13MR-61JP-3KP9
	467	S	\$158.40	FIELD PTO	C	23904	120079	5/30/2019	6129159280280000000	AMAZON CAPITAL SERVICES	1F49-R6YN-T9DN
	617	S	\$55.92	WEST-STUDENT SUPPLY	C	24897	120079	5/30/2019	6129260220320000000	AMAZON CAPITAL SERVICES	1Q6K-KHRC-6KC3
	617	S	\$166.76	WEST-LIBRARY FINES	C	24897	120079	5/30/2019	6129260240320000000	AMAZON CAPITAL SERVICES	1Q6K-KHRC-6KC3
	399	S	\$159.95	IPSEP SENSORY DONATI	C	25042	120079	5/30/2019	6129659730090000000	AMAZON CAPITAL SERVICES	1XJN-PK6V-764Y
			Vendor Total \$71,165.97								
02860											
	510	T	\$370.50	ALLEN-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100110001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	BIRD-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100120001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	FARRAND-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100130001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	GALLIMOR-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100140001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	WORKMAN-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100160001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	SMITH-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100170001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	STARKWEATHR-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100180001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	DODSON-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100200001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	ISBISTER-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100220001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	MILLER-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100230001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	TONDA-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100240001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	BENTLEY-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100250001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	HULSING-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100260001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	ERIKSSON-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100270001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	FIELD-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100280001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$370.50	HOBEN-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100290001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$1,507.50	EAST-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100310001400	AMCOMM TELECOMMUNICATIONS, INC.	422284

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	510	T	\$793.50	WEST-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100320001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$793.50	PIONEER-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100330001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$793.50	DISCOVERY-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100350001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$793.50	LIBERTY-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100360001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$793.50	SALEM-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100420001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$793.50	CANTON-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100430001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
	510	T	\$793.50	PLYMOUTH-DATA CABLING EQUIP	C	12309	118827	5/2/2019	4145964100460001400	AMCOMM TELECOMMUNICATIONS, INC.	422284
			Vendor Total								
			\$12,990.00								
04644											
	170	G	\$14,015.84	PROPANE EXPENSE	C	25541	119838	5/23/2019	1127157100031000000	AMERIGAS	804247766
			Vendor Total								
			\$14,015.84								
04775											
	757	S	\$282.72	PLY HS PRINCIPAL INT	C	25633	119839	5/23/2019	6129859110460000000	AMSTERDAM PRINTING	6283105
			Vendor Total								
			\$282.72								
05289											
	487	S	\$650.00	TONDA-GENERAL FUND	C	24959	119091	5/9/2019	6129159490240000000	ANN ARBOR HANDS ON MUSEUM	911404
	387	S	\$590.00	DODSON FIELD TRIPS	C	25599	119840	5/23/2019	6129159660200000000	ANN ARBOR HANDS ON MUSEUM	932103
			Vendor Total								
			\$1,240.00								
05436											
	607	S	\$570.00	EAST ATHLETIC WEAR	C	24602	118828	5/2/2019	6129259030310000000	APPAREL RESOURCE GROUP, LLC	GE18731B
	637	S	\$2,188.00	LIBERTY TRACK TEAM	C	25039	119092	5/9/2019	6129262900360000000	APPAREL RESOURCE GROUP, LLC	GE18785
	627	S	\$3,976.00	PIONEER-GENERAL FUND	C	24978	119398	5/16/2019	6129261000330000000	APPAREL RESOURCE GROUP, LLC	GE18786
	657	S	\$2,482.00	DISCOV-GENERAL FUND	C	25277	119398	5/16/2019	6129261260350000000	APPAREL RESOURCE GROUP, LLC	GE18788
	607	S	\$2,906.00	EAST ATHLETIC WEAR	C	25688	120080	5/30/2019	6129259030310000000	APPAREL RESOURCE GROUP, LLC	GE18784
	617	S	\$2,108.00	WEST TRACK	C	25802	120080	5/30/2019	6129259920320000000	APPAREL RESOURCE GROUP, LLC	GE18787
	657	S	\$292.00	DISCOV-GENERAL FUND	C	25938	120080	5/30/2019	6129261260350000000	APPAREL RESOURCE GROUP, LLC	GE18731D
			Vendor Total								
			\$14,522.00								
05459											
	118	G	\$38.00	ASSISTIVE TECHNOLOGY	C	24429	119093	5/9/2019	1112259909093320000	Apple Inc.	AA15199889
	093	G	\$3,837.00	TECH REPAIR-EQUIP	C	24044	119399	5/16/2019	1122564100000000000	Apple Inc.	AA13994746
	093	G	\$4,674.00	TECH REPAIR-CART/LAB	C	24227	119841	5/23/2019	1122541900000000000	Apple Inc.	AA17053123
			Vendor Total								
			\$8,549.00								
05501											
	154	G	\$5,256.62	POOL SUPPLIES CANTON	C	24864	119094	5/9/2019	1126159910430000000	AQUATIC SOURCE LLC	39852
	154	G	\$82.83	POOL SUPPLIES-SALEM	C	24864	119094	5/9/2019	1126159910420000000	AQUATIC SOURCE LLC	39513
	154	G	\$784.50	POOL SUPPLIES-SALEM	C	25524	119842	5/23/2019	1126159910420000000	AQUATIC SOURCE LLC	40036
			Vendor Total								
			\$6,123.95								
05591											
	722	G	\$137.40	TEA SUPP SCIENCE BG	C	24296	120081	5/30/2019	1111351100461300000	ARBOR SCIENTIFIC	426883
			Vendor Total								
			\$137.40								
05594											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$587.68	WORK ORDER CONTROL	C	24552	118829	5/2/2019	11261599300000000000	ARCH ENVIRONMENTAL GROUP	190652
	148	G	\$12,637.43	STORM WATER MGMT SVC	C	25121	119095	5/9/2019	11261411000000000000	ARCH ENVIRONMENTAL GROUP	190760
			Vendor Total \$13,225.11								
05653											
	757	S	\$1,316.00	PLY PERSPECTIVE NEWS	C	25387	119400	5/16/2019	61298590904600000000	The Argus-Press Company	96663
			Vendor Total \$1,316.00								
05737											
	732	G	\$229.76	TEACH SUPPLY-ART BG	C	22145	118830	5/2/2019	11113511004602000000	ARMSTRONG TOOL & SUPPLY COMPANY	083008
	757	S	\$93.39	SALEM-JEWELRY	C	22145	118830	5/2/2019	61293599904200000000	ARMSTRONG TOOL & SUPPLY COMPANY	083008
			Vendor Total \$323.15								
05738											
	718	S	\$258.98	SALEM-BOY'S TRACK	C	25608	119843	5/23/2019	61293591904200000000	ARES SPORTSWEAR, LTD	577564
			Vendor Total \$258.98								
05926											
	149	G	\$93.00	WORK ORDER WEST	C	24812	118831	5/2/2019	11261599303200000000	ARTMAN'S NURSERY, INC	018463
	149	G	\$124.00	WORK ORDER SALEM	C	24812	118831	5/2/2019	11261599304200000000	ARTMAN'S NURSERY, INC	018463
	149	G	\$96.00	WORK ORDER ALLEN	C	25262	119401	5/16/2019	11261599301100000000	ARTMAN'S NURSERY, INC	018476
			Vendor Total \$313.00								
05928											
	652	G	\$2,350.00	ALLOC CONTROL DISCOV	C	24356	119844	5/23/2019	11112511003500000000	ARTWORKS by RED LLC Rick Hoffman	190508
	657	S	\$55.00	DISCOV-GENERAL FUND	C	25270	119844	5/23/2019	61292612603500000000	ARTWORKS by RED LLC Rick Hoffman	190501
	757	S	\$280.00	PLY HS PRINCIPAL INT	C	25534	119844	5/23/2019	61298591104600000000	ARTWORKS by RED LLC Rick Hoffman	190514
			Vendor Total \$2,685.00								
06377											
	637	S	\$735.00	LIBERTY 8TH ACTIVITY	C	25195	119402	5/16/2019	61292620603600000000	ATHLETIKA SPORTS AND FITNESS	1899
			Vendor Total \$735.00								
06975											
	750	G	\$86.00	MINOR RPR EXP-PHS	C	24833	118832	5/2/2019	11261419004600000000	AVENTRIC TECHNOLOGIES, LLC	6070554
	402	G	\$126.00	ALLOC CONTROL ISBIS	C	24233	119096	5/9/2019	11111511002200000000	AVENTRIC TECHNOLOGIES, LLC	6070487
			Vendor Total \$212.00								
07536											
	024	G	\$615.96	TEACHING SUPPLIES -	C	23228	118833	5/2/2019	11113511004340500000	BACKYARD BRAINS	BYB015713
	554	J	\$219.96	STEM EXPLORATION DAY	C	23228	118833	5/2/2019	2111151100274059859	BACKYARD BRAINS	BYB015713
	554	J	\$400.00	STEM EXPLORATION DAY	C	23228	118833	5/2/2019	2111151100284059859	BACKYARD BRAINS	BYB015713
	024	G	\$35.00	TEACHING SUPPLIES -	C	24688	118833	5/2/2019	11113511004340500000	BACKYARD BRAINS	BYB015713
			Vendor Total \$1,270.92								
07551											
	154	G	\$145.04	EQUIPMENT REPAIR	C	24647	118834	5/2/2019	11261598000000000000	BADER & SONS CO	710584
	149	G	\$139.00	WORK ORDER FARRAND	C	24795	118834	5/2/2019	11261599301300000000	BADER & SONS CO	713561
	149	G	\$139.00	WORK ORDER ISBISTER	C	24795	118834	5/2/2019	11261599302200000000	BADER & SONS CO	713561
	154	G	\$864.00	REPL OF EQUIP MAINT	C	24795	118834	5/2/2019	11261645100000000000	BADER & SONS CO	713561
	154	G	\$136.95	EQUIPMENT REPAIR	C	24795	118834	5/2/2019	11261598000000000000	BADER & SONS CO	714328
	154	G	\$274.63	EQUIPMENT REPAIR	P	25256	119403	5/16/2019	11261598000000000000	BADER & SONS CO	718833
	154	G	\$529.48	EQUIPMENT REPAIR	P	25256	119403	5/16/2019	11261598000000000000	BADER & SONS CO	719418
	154	G	\$213.98	EQUIPMENT REPAIR	P	25256	119403	5/16/2019	11261598000000000000	BADER & SONS CO	720709
	154	G	\$727.44	EQUIPMENT REPAIR	C	25256	119403	5/16/2019	11261598000000000000	BADER & SONS CO	722686
	154	G	\$106.84	EQUIPMENT REPAIR	C	25527	119845	5/23/2019	11261598000000000000	BADER & SONS CO	724739
			Vendor Total \$3,276.36								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
07766											
	757	S	\$1,074.00	PCEP PROM	C	25397	119404	5/16/2019	6129850010460000000	THE BALLOON FAIRY	CHS PROM 2019
			Vendor Total								
			\$1,074.00								
07770											
	149	G	\$8,190.00	WORK ORDER MILLER	C	24872	119846	5/23/2019	1126159930230000000	BALTIMORE AIRCOIL COMPANY	15-330696
			Vendor Total								
			\$8,190.00								
07960											
	250	G	\$1,100.00	QSCB OTHER EXPENSE	C	25463	119847	5/23/2019	1151174100100000000	BANK OF NY MELLON Financial Control Billing Dept.	252-2196070
			Vendor Total								
			\$1,100.00								
07968											
	617	S	\$130.00	WEST-LIBRARY FINES	C	24726	120082	5/30/2019	6129260240320000000	BARNES & NOBLE	3847971
			Vendor Total								
			\$130.00								
07990											
	718	S	\$2,310.00	SALEM-BOY'S TRACK	C	24801	118835	5/2/2019	6129359190420000000	Barwis Athletic Equipment Manufacturing LLC	0001868
	718	S	\$2,310.00	SALEM-GIRLS TRACK	C	24801	118835	5/2/2019	6129359810420000000	Barwis Athletic Equipment Manufacturing LLC	0001868
			Vendor Total								
			\$4,620.00								
07993											
	718	S	\$650.00	SALEM-CHEERLEADERS	C	25079	119097	5/9/2019	6129359260420000000	BARWIS METHODS TRAINING CENTER	0001927
	718	S	\$650.00	SALEM-COMPETITIVE CH	C	25079	119097	5/9/2019	6129359880420000000	BARWIS METHODS TRAINING CENTER	0001927
			Vendor Total								
			\$1,300.00								
07996											
	551	F	\$150.00	PD STAFF STIPEND-PCA	c	24898	119034	5/2/2019	2137131906000007669	RYAN BATSON	4302019
			Vendor Total								
			\$150.00								
08001											
	149	G	\$42.95	HEAT-VENT EQ REPL	C	25525	119848	5/23/2019	1126159820000000000	Batteries Plus Bulbs-481	P14555583
	149	G	\$27.95	WORK ORDER SALEM	C	25525	119848	5/23/2019	1126159930420000000	Batteries Plus Bulbs-481	P14555583
	149	G	\$263.40	WORK ORDER-DISCOVERY	C	25525	119848	5/23/2019	1126159930350000000	Batteries Plus Bulbs-481	P14517594
			Vendor Total								
			\$334.30								
08144											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	24899	119035	5/2/2019	2137131906000007669	MONICA BEAL	4302019
			Vendor Total								
			\$45.00								
08466											
	082	G	\$2,542.00	DISTRICT SECURITY SU	C	23326	119849	5/23/2019	1126659910010000000	BEARCOM Wireless Worldwide	4812928
	707	G	\$600.34	EQUIP REPAIRS & REPL	P	24440	120083	5/30/2019	1126641910420000000	BEARCOM Wireless Worldwide	4828541
			Vendor Total								
			\$3,142.34								
09002											
	154	G	\$60.00	EQUIPMENT REPAIR	C	25012	119098	5/9/2019	1126159800000000000	BELLE TIRE DISTRIBUTER	33183814
			Vendor Total								
			\$60.00								
09050											
	134	G	\$22.50	SUPP TEACH VE ADMIN	C	24940	119099	5/9/2019	1112751100459990022	BENITO'S PIZZA	4
	134	G	\$118.73	SUPP TEACH VE ADMIN	C	25010	119099	5/9/2019	1112751100459990022	BENITO'S PIZZA	21
	134	G	\$45.48	SUPP TEACH VE ADMIN	C	25251	119405	5/16/2019	1112751100459990022	BENITO'S PIZZA	7
	727	S	\$91.92	CANTON PRINC VENDING	C	25390	119405	5/16/2019	6129474000430000000	BENITO'S PIZZA	16
			Vendor Total								
			\$278.63								
09280											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	722	G	\$3,757.75	TEA SUPP SCIENCE BG	C	24485	120084	5/30/2019	1111351100461300000	BENZ MICROSCOPE OPTICS CENTER, INC	00040310
			Vendor Total \$3,757.75								
09391											
	612	G	\$659.56	ALLOC CONTROL WEST	C	23704	120085	5/30/2019	1111251100320000000	BEST BUY BUSINESS ADVANTAGE ACCT	3855255
	612	G	(\$659.56)	CHECK # 120085 VOIDED	C	23704	120085	5/30/2019	1111251100320000000	BEST BUY BUSINESS ADVANTAGE ACCT	3855255
			Vendor Total \$0.00								
09620											
	789	Q	\$425.00	PHS TRANSP-G TENNIS	C	24747	118836	5/2/2019	1127133100460410000	BIANCO TOURS	C 38823
	789	Q	\$625.00	PHS TRANSP-BASEBALL	C	24747	118836	5/2/2019	1127133100461700000	BIANCO TOURS	C 38934
	789	Q	\$425.00	PHS TRANSP-FR BASEBA	C	25123	119100	5/9/2019	1127133100461901000	BIANCO TOURS	C 39040
			Vendor Total \$1,475.00								
09657											
	718	S	\$795.00	SAL-FOCAL POINT FUND	C	25218	119406	5/16/2019	6129359110420000000	BIG TEAMS LLC	32313
			Vendor Total \$795.00								
09791											
	900	C	\$814.60	EQUIPMENT REPAIR - E	C	25158	119101	5/9/2019	5129741200310000000	BILDON PARTS & SERVICE, INC	0084844
	900	C	\$176.00	EQUIPMENT REPAIR - W	C	25415	119407	5/16/2019	5129741200320000000	BILDON PARTS & SERVICE, INC	0085224
			Vendor Total \$990.60								
09807											
	171	G	\$184.27	BUS REPAIRS & MAINT	P	25854	120086	5/30/2019	1127141300030000000	BILL BROWN FORD	715882
	171	G	\$37.50	BUS REPAIRS & MAINT	P	25854	120086	5/30/2019	1127141300030000000	BILL BROWN FORD	715382
	171	G	\$75.00	BUS REPAIRS & MAINT	C	25854	120086	5/30/2019	1127141300030000000	BILL BROWN FORD	717506
			Vendor Total \$296.77								
10089											
	551	F	\$5,000.00	CONSULT/Present Cros	P	16610	120087	5/30/2019	2122131500000047669	BLACK FAMILY DEVELOPMENT, INC	6425
	551	F	\$704.30	SUPPLIES PD/Cross Cu	P	16610	120087	5/30/2019	2122151100000047669	BLACK FAMILY DEVELOPMENT, INC	6425
			Vendor Total \$5,704.30								
10090											
	154	G	\$725.89	EQUIPMENT REPAIR	C	25013	119102	5/9/2019	1126159800000000000	BLACKWELL FORD INC	348029
			Vendor Total \$725.89								
10161											
	732	G	\$822.30	TEACH SUPPLY-ART BG	C	24639	119103	5/9/2019	1111351100460200000	BLICK ART MATERIALS	1492053
	732	G	\$979.33	TEACH SUPPLY-ART BG	C	24685	119103	5/9/2019	1111351100460200000	BLICK ART MATERIALS	1502973
	732	G	\$315.57	TEACH SUPPLY-ART BG	C	24727	119103	5/9/2019	1111351100460200000	BLICK ART MATERIALS	1493479
	474	G	\$127.75	ART SUPPLIES-HOBEN	C	23958	119408	5/16/2019	1111151100290200000	BLICK ART MATERIALS	1436605
	757	S	\$519.14	SALEM-JEWELRY	C	24294	119408	5/16/2019	6129359990420000000	BLICK ART MATERIALS	1466512
	732	G	\$822.30	TEACH SUPPLY-ART BG		24639	119408	5/16/2019	1111351100460200000	BLICK ART MATERIALS	1481314
	732	G	(\$822.30)	TEACH SUPPLY-ART BG		24639	119408	5/16/2019	1111351100460200000	BLICK ART MATERIALS	1530243
			Vendor Total \$2,764.09								
10247											
	789	Q	\$55.00	PHS TRANSP-B TRACK &	C	25113	119104	5/9/2019	1127133100461600000	BLUE LAKES CHARTERS AND TOURS	266860
	789	Q	\$55.00	PHS TRANSP-G TRACK &	C	25113	119104	5/9/2019	1127133100461610000	BLUE LAKES CHARTERS AND TOURS	266860
			Vendor Total \$110.00								
10268											
	100	G	\$200.00	MS EQUIP & SUPP	P	24710	118837	5/2/2019	1129379110003000000	SCOTTY'S POTTIES	A-168955
	100	G	\$77.42	MS EQUIP & SUPP	C	24710	118837	5/2/2019	1129379110003000000	SCOTTY'S POTTIES	A-168956
	787	Q	\$120.00	SHS RENTALS-G SOCCER	P	25176	119410	5/16/2019	1129342900420510000	SCOTTY'S POTTIES	A-166857
	788	Q	\$120.00	CHS RENTALS-G SOCCER	P	25176	119410	5/16/2019	1129342900430510000	SCOTTY'S POTTIES	A-166857
	788	Q	\$240.00	CHS RENTALS-BASEBALL	P	25176	119410	5/16/2019	1129342900431700000	SCOTTY'S POTTIES	A-166857

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$120.00	CHS RENTALS-SOFTBALL	P	25176	119410	5/16/2019	1129342900431710000	SCOTTY'S POTTIES	A-166857
	789	Q	\$120.00	PHS RENTALS-G SOCCER	P	25176	119410	5/16/2019	1129342900460510000	SCOTTY'S POTTIES	A-166857
	787	Q	\$82.85	SHS RENTALS-G SOCCER	C	25176	119410	5/16/2019	1129342900420510000	SCOTTY'S POTTIES	A-167413
	788	Q	\$42.85	CHS RENTALS-G SOCCER	C	25176	119410	5/16/2019	1129342900430510000	SCOTTY'S POTTIES	A-167413
	788	Q	\$40.00	CHS RENTALS-B TRACK	C	25176	119410	5/16/2019	1129342900431600000	SCOTTY'S POTTIES	A-167413
	788	Q	\$85.70	CHS RENTALS-BASEBALL	C	25176	119410	5/16/2019	1129342900431700000	SCOTTY'S POTTIES	A-167413
	788	Q	\$42.85	CHS RENTALS-SOFTBALL	C	25176	119410	5/16/2019	1129342900431710000	SCOTTY'S POTTIES	A-167413
	789	Q	\$42.85	PHS RENTALS-G SOCCER	C	25176	119410	5/16/2019	1129342900460510000	SCOTTY'S POTTIES	A-167413
	789	Q	\$40.00	PHS RENTALS-B TRACK	C	25176	119410	5/16/2019	1129342900461600000	SCOTTY'S POTTIES	A-167413
			Vendor Total								
			\$1,374.52								
10363											
	757	S	\$36,521.00	PCEP PROM	C	25758	119850	5/23/2019	6129850010460000000	BOCO ENTERPRISES, INC.	00013269 PRO FORMA
			Vendor Total								
			\$36,521.00								
10555											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24900	119036	5/2/2019	2137131906000007669	JULIE BOTTORFF	4302019
			Vendor Total								
			\$15.00								
10927											
	757	S	\$709.50	AUTISTIC WALK A THON	P	25319	119411	5/16/2019	6129860370460000000	BRAND IT	4432
	757	S	\$319.00	AUTISTIC WALK A THON	C	25319	119411	5/16/2019	6129860370460000000	BRAND IT	4529
			Vendor Total								
			\$1,028.50								
11104											
	407	S	\$850.00	ISBISTER-STAFF ACTY	C	25189	119105	5/9/2019	6129159410220000000	BRIGHTSPARK TRAVEL, INC.	19-42027/1
	407	S	\$1,195.00	ISBISTER-STAFF ACTY	C	25301	119412	5/16/2019	6129159410220000000	BRIGHTSPARK TRAVEL, INC.	19-80254/1
			Vendor Total								
			\$2,045.00								
11111											
	602	G	\$502.66	ALLOC CONTROL EAST	C	24060	120088	5/30/2019	1111251100310000000	Bright White Paper Company	100273
	602	G	\$42.43	ALLOC CONTROL EAST	C	24141	120088	5/30/2019	1111251100310000000	Bright White Paper Company	100273
			Vendor Total								
			\$545.09								
11360											
	792	G	\$16.00	SV CONTRACTS WSDP	P	25696	119851	5/23/2019	1111341230421600000	BROADCAST MEASUREMENTS	34670
	792	G	\$16.00	SV CONTRACTS WSDP	C	25696	119851	5/23/2019	1111341230421600000	BROADCAST MEASUREMENTS	33964
			Vendor Total								
			\$32.00								
11366											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24901	119037	5/2/2019	2137131906000007669	MARISA BRODHAGEN	4302019
			Vendor Total								
			\$15.00								
11390											
	727	S	\$749.26	CTE GRAPHICS	C	25106	119106	5/9/2019	6129459420430000000	ALPHABRODER	63464482
	727	S	\$367.76	CTE GRAPHICS	P	25511	119852	5/23/2019	6129459420430000000	ALPHABRODER	65347084
	727	S	\$208.92	CTE GRAPHICS	C	25511	119852	5/23/2019	6129459420430000000	ALPHABRODER	65564300
	134	G	\$502.14	SUPP TEACH COMP GRAP	C	25620	119852	5/23/2019	1112751100455623440	ALPHABRODER	65586628
			Vendor Total								
			\$1,828.08								
11912											
	145	E	\$600.00	SUMMER CAMP FIELD TR	C	24758	118838	5/2/2019	5135179110064250000	BUCK WILDER, INC	7369
			Vendor Total								
			\$600.00								
11958											
	149	G	\$7,653.00	WORK ORDER TONDA	C	24706	118839	5/2/2019	1126159930240000000	Building Automated Systems and Services	347B9011-01
	149	G	\$437.50	WORK ORDER TONDA	C	25884	120089	5/30/2019	1126159930240000000	Building Automated Systems and Services	345021869
			Vendor Total								
			\$8,090.50								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
12348											
	080	G	\$30.00	MISC EXP-SUPT	C	25468	119853	5/23/2019	1123279100018000000	BUSCH'S - Attn: Accts. Receivable	00013060
		Vendor Total \$30.00									
12365											
	551	F	\$60.00	PD STAFF STIPEND-PCA	c	24902	119038	5/2/2019	2137131906000007669	D'Andrea Byers	4302019
		Vendor Total \$60.00									
12755											
	134	G	\$1,652.40	SUPP TEACH COMPUTER	C	23248	119107	5/9/2019	1112751100455953440	CDWG INC	RSQ5456
	602	G	\$48.00	ALLOC CONTROL EAST	P	23513	119107	5/9/2019	1111251100310000000	CDWG INC	RVT9359
	602	G	\$430.50	ALLOC CONTROL EAST	C	23513	119107	5/9/2019	1111251100310000000	CDWG INC	RXT1437
	093	G	\$14,337.00	TECH REPAIR-STAFF DE	C	23624	119107	5/9/2019	1122541910000000000	CDWG INC	RVM4254
	093	G	\$749.00	TECH REPAIR-EQUIP	C	24046	119107	5/9/2019	1122564100000000000	CDWG INC	SCC3782
	134	G	\$1,573.52	SUPP TEACH COMPUTER	C	24189	119107	5/9/2019	1112751100455953440	CDWG INC	RXT6310
	084	G	\$46.28	OFFICE SUPPLIES	C	24289	119107	5/9/2019	1128359100018000000	CDWG INC	SBP9245
	024	G	\$277.68	TEACHING SUPPLIES -	C	24074	119107	5/9/2019	1111351100434050000	CDWG INC	RVZ2168
	701	G	\$119.40	SALEM A/V BG	P	23777	119413	5/16/2019	1122259900422200000	CDWG INC	RWN5918
	701	G	\$47.38	SALEM A/V BG	C	23777	119413	5/16/2019	1122259900422200000	CDWG INC	RZR4083
	093	G	\$168.95	TECH REPAIR-INSURED	P	24230	119413	5/16/2019	1122541900000001000	CDWG INC	SFB1852
	093	G	\$0.01	TECH REPAIR-INSURED	C	24230	119413	5/16/2019	1122541900000001000	CDWG INC	SFL7291
	097	G	\$2,945.00	OFFICE SUPP	P	25148	119854	5/23/2019	1139159100018000000	CDWG INC	SGW9064
	097	G	\$773.00	OFFICE SUPP	C	25148	119854	5/23/2019	1139159100018000000	CDWG INC	SJB9419
	093	G	\$2,583.00	TECH REPAIR-CART/LAB	C	24287	120090	5/30/2019	1122541900000000000	CDWG INC	SFL6262
	093	G	\$20,018.25	TECH REPAIR-CART/LAB	P	24287	120090	5/30/2019	1122541900000000000	CDWG INC	SCN8218
		Vendor Total \$45,769.37									
12978											
	154	G	\$145.64	EQUIPMENT REPAIR	C	25865	120091	5/30/2019	1126159800000000000	J & R TRACTOR, LLC.	95036
		Vendor Total \$145.64									
13082											
	107	J	\$15,974.51	ESL BOOKS	C	24288	120092	5/30/2019	2113152100060003319	CAMBRIDGE UNIVERSITY PRESS	1410371503
		Vendor Total \$15,974.51									
13198											
	170	G	\$749.00	CAPITAL OUTLAY EQUIP	C	25517	119855	5/23/2019	1127164200030000000	CANIFF ELECTRIC SUPPLY CO. INC	958081
		Vendor Total \$749.00									
13252											
	905	C	\$389.35	FOOD	P	19063	118840	5/2/2019	5129756100160000000	CANTON CITY PIZZA, LLC	4372
	905	C	\$275.54	FOOD	P	19063	118840	5/2/2019	5129756100230000000	CANTON CITY PIZZA, LLC	4369
	905	C	\$197.67	FOOD	P	19063	118840	5/2/2019	5129756100240000000	CANTON CITY PIZZA, LLC	4368
	905	C	\$257.57	FOOD	P	19063	118840	5/2/2019	5129756100250000000	CANTON CITY PIZZA, LLC	4380
	905	C	\$215.64	FOOD	P	19063	118840	5/2/2019	5129756100260000000	CANTON CITY PIZZA, LLC	4371
	905	C	\$317.47	FOOD	P	19063	118840	5/2/2019	5129756100280000000	CANTON CITY PIZZA, LLC	4378
	905	C	\$251.58	FOOD	P	19063	118840	5/2/2019	5129756100290000000	CANTON CITY PIZZA, LLC	4370
	905	C	\$413.31	FOOD	P	19063	118840	5/2/2019	5129756100330000000	CANTON CITY PIZZA, LLC	4365
	905	C	\$371.38	FOOD	P	19063	118840	5/2/2019	5129756100350000000	CANTON CITY PIZZA, LLC	4363
	905	C	\$305.49	FOOD EXPENSE	C	25170	119109	5/9/2019	5129756100280000000	CANTON CITY PIZZA, LLC	4399
	905	C	\$269.55	FOOD	P	19063	119109	5/9/2019	5129756100290000000	CANTON CITY PIZZA, LLC	4391
	905	C	\$401.33	FOOD	P	19063	119109	5/9/2019	5129756100330000000	CANTON CITY PIZZA, LLC	4386
	905	C	\$371.38	FOOD	P	19063	119109	5/9/2019	5129756100350000000	CANTON CITY PIZZA, LLC	4387
	905	C	\$323.46	FOOD	P	19063	119109	5/9/2019	5129756100360000000	CANTON CITY PIZZA, LLC	4394
	905	C	\$281.53	FOOD	P	19063	119109	5/9/2019	5129756100230000000	CANTON CITY PIZZA, LLC	4389
	905	C	\$209.65	FOOD	P	19063	119109	5/9/2019	5129756100240000000	CANTON CITY PIZZA, LLC	4388
	905	C	\$257.57	FOOD	P	19063	119109	5/9/2019	5129756100250000000	CANTON CITY PIZZA, LLC	4398
	905	C	\$233.61	FOOD	P	19063	119109	5/9/2019	5129756100260000000	CANTON CITY PIZZA, LLC	4390
	905	C	\$221.63	FOOD	P	19063	119109	5/9/2019	5129756100270000000	CANTON CITY PIZZA, LLC	4379
	905	C	\$239.60	FOOD	P	19063	119109	5/9/2019	5129756100270000000	CANTON CITY PIZZA, LLC	4397
	905	C	\$449.25	FOOD	P	19063	119109	5/9/2019	5129756100160000000	CANTON CITY PIZZA, LLC	4392
	905	C	\$311.48	FOOD	P	19063	119109	5/9/2019	5129756100200000000	CANTON CITY PIZZA, LLC	4381
	905	C	\$281.53	FOOD	C	25282	119414	5/16/2019	5129756100290000000	CANTON CITY PIZZA, LLC	4407
	905	C	\$401.33	FOOD	P	19063	119414	5/16/2019	5129756100330000000	CANTON CITY PIZZA, LLC	4403
	905	C	\$371.38	FOOD	P	19063	119414	5/16/2019	5129756100350000000	CANTON CITY PIZZA, LLC	4402
	905	C	\$323.46	FOOD	P	19063	119414	5/16/2019	5129756100360000000	CANTON CITY PIZZA, LLC	4401

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$449.25	FOOD	P	19063	119414	5/16/2019	5129756100160000000	CANTON CITY PIZZA, LLC	4409
	905	C	\$311.48	FOOD	P	19063	119414	5/16/2019	5129756100200000000	CANTON CITY PIZZA, LLC	4400
	905	C	\$281.53	FOOD	P	19063	119414	5/16/2019	5129756100230000000	CANTON CITY PIZZA, LLC	4408
	905	C	\$215.64	FOOD	P	19063	119414	5/16/2019	5129756100240000000	CANTON CITY PIZZA, LLC	4406
	905	C	\$251.58	FOOD	P	19063	119414	5/16/2019	5129756100250000000	CANTON CITY PIZZA, LLC	4412
	905	C	\$221.63	FOOD	P	19063	119414	5/16/2019	5129756100260000000	CANTON CITY PIZZA, LLC	4410
	905	C	\$221.63	FOOD	P	19063	119646	5/23/2019	5129756100270000000	CANTON CITY PIZZA, LLC	4413
	905	C	\$293.51	FOOD	C	25460	119646	5/23/2019	5129756100280000000	CANTON CITY PIZZA, LLC	4411
	905	C	\$401.33	FOOD	P	19063	119646	5/23/2019	5129756100330000000	CANTON CITY PIZZA, LLC	4417
	905	C	\$365.39	FOOD	P	19063	119646	5/23/2019	5129756100350000000	CANTON CITY PIZZA, LLC	4415
	905	C	\$314.47	FOOD	P	19063	119646	5/23/2019	5129756100360000000	CANTON CITY PIZZA, LLC	4416
	905	C	\$443.26	FOOD	P	19063	119646	5/23/2019	5129756100160000000	CANTON CITY PIZZA, LLC	4422
	905	C	\$311.48	FOOD	P	19063	119646	5/23/2019	5129756100200000000	CANTON CITY PIZZA, LLC	4414
	905	C	\$203.66	FOOD	P	19063	119646	5/23/2019	5129756100240000000	CANTON CITY PIZZA, LLC	4418
	905	C	\$239.60	FOOD EXPENSE	C	25966	120094	5/30/2019	5129756100250000000	CANTON CITY PIZZA, LLC	4451
	905	C	\$479.20	FOOD EXPENSE	C	25966	120094	5/30/2019	5129756100160000000	CANTON CITY PIZZA, LLC	4448
	905	C	\$299.50	FOOD EXPENSE	C	25971	120094	5/30/2019	5129756100200000000	CANTON CITY PIZZA, LLC	4449
	905	C	\$293.51	FOOD EXPENSE	C	25794	120094	5/30/2019	5129756100230000000	CANTON CITY PIZZA, LLC	4419
	905	C	\$293.51	FOOD EXPENSE	C	25828	120094	5/30/2019	5129756100230000000	CANTON CITY PIZZA, LLC	4455
	905	C	\$215.64	FOOD EXPENSE	C	25828	120094	5/30/2019	5129756100260000000	CANTON CITY PIZZA, LLC	4444
	905	C	\$293.51	FOOD EXPENSE	C	25828	120094	5/30/2019	5129756100330000000	CANTON CITY PIZZA, LLC	4445
	905	C	\$221.63	FOOD EXPENSE	C	25828	120094	5/30/2019	5129756100240000000	CANTON CITY PIZZA, LLC	4446
	905	C	\$371.38	FOOD EXPENSE	C	25794	120094	5/30/2019	5129756100350000000	CANTON CITY PIZZA, LLC	4453
	905	C	\$311.48	FOOD EXPENSE	C	25794	120094	5/30/2019	5129756100360000000	CANTON CITY PIZZA, LLC	4454
	905	C	\$221.63	FOOD EXPENSE	C	25794	120094	5/30/2019	5129756100250000000	CANTON CITY PIZZA, LLC	4442
	905	C	\$329.45	FOOD EXPENSE	C	25794	120094	5/30/2019	5129756100200000000	CANTON CITY PIZZA, LLC	4441
	905	C	\$251.58	FOOD EXPENSE	C	25794	120094	5/30/2019	5129756100270000000	CANTON CITY PIZZA, LLC	4443
	905	C	\$269.55	FOOD EXPENSE	C	25794	120094	5/30/2019	5129756100290000000	CANTON CITY PIZZA, LLC	4447
	905	C	\$293.51	FOOD EXPENSE	C	25770	120094	5/30/2019	5129756100280000000	CANTON CITY PIZZA, LLC	4426
	905	C	\$287.52	FOOD EXPENSE	C	25770	120094	5/30/2019	5129756100290000000	CANTON CITY PIZZA, LLC	4423
			Vendor Total \$16,900.78								
13305											
	788	Q	\$500.00	CHS EQUIP/SUPPL-BASE	C	24222	119110	5/9/2019	1129359900431700000	CANTON SPORTS SHOP INC	1053
			Vendor Total \$500.00								
13321											
	718	S	\$160.00	SAL-FOCAL POINT FUND	C	24788	118841	5/2/2019	6129359110420000000	CANTON EMBROIDERY LLC	16071
	718	S	\$160.00	SAL-FOCAL POINT FUND	C	25076	119111	5/9/2019	6129359110420000000	CANTON EMBROIDERY LLC	16098
	637	S	\$938.00	LIBERTY-STUDENT CNSL	C	25684	119856	5/23/2019	6129262600360000000	CANTON EMBROIDERY LLC	16171
			Vendor Total \$1,258.00								
13349											
	154	G	\$495.96	EQUIPMENT REPAIR	C	25866	120095	5/30/2019	1126159800000000000	CANTON LAWN & SNOW	6030
			Vendor Total \$495.96								
13377											
	143	E	\$1,039.50	CONT SVC - YOUTH AFT	C	25640	119857	5/23/2019	5132131100005200000	CANTON SOCCER CLUB	155B
			Vendor Total \$1,039.50								
13398											
	497	S	\$50.00	BENTLEY- 1ST GR TRIP	C	25109	119858	5/23/2019	6129159550250000000	CANTON TOWNSHIP	PAVILION RNTL JUN
			Vendor Total \$50.00								
13715											
	727	S	\$453.60	CANT-CHIEF CONNECTN	C	25179	119415	5/16/2019	6129459200430000000	CLASSIC WEAR	3137
	134	G	\$108.00	SUPP TEACH MARKETING	C	25621	119859	5/23/2019	1112751100455201411	CLASSIC WEAR	3139
			Vendor Total \$561.60								
13879											
	387	S	\$600.00	DODSON FIELD TRIPS	C	25530	119860	5/23/2019	6129159660200000000	Carousel Acres, Inc.	061119
			Vendor Total \$600.00								
13895											
	657	S	\$725.00	DISCOV-CHOURUS	C	24732	118842	5/2/2019	6129261310350000000	CARRS MOTORCOACH TOURS	1780
	134	G	\$1,300.00	TRAV & EXP MARKETING	P	24741	118842	5/2/2019	1122132100455201411	CARRS MOTORCOACH TOURS	1748

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$575.00	TRAV & EXP MARKETING	P	24741	118842	5/2/2019	1122132100455201411	CARRS MOTORCOACH TOURS	1634
	134	G	\$1,875.00	TRAV & EXP MARKETING	C	24741	118842	5/2/2019	1122132100455201411	CARRS MOTORCOACH TOURS	1633
	134	G	\$550.00	TRAV & EXP FOOD MGT	C	24741	118842	5/2/2019	1122132100455431110	CARRS MOTORCOACH TOURS	1294
	789	Q	\$340.00	PHS TRANSP-BASEBALL	C	24826	118842	5/2/2019	1127133100461700000	CARRS MOTORCOACH TOURS	1565
	789	Q	\$595.00	PHS TRANSP-G SOCCER	C	24826	118842	5/2/2019	1127133100460510000	CARRS MOTORCOACH TOURS	1566
	789	Q	\$340.00	PHS TRANSP-SOFTBALL	C	24826	118842	5/2/2019	1127133100461710000	CARRS MOTORCOACH TOURS	1567
	788	Q	\$325.00	CHS TRANSP-B GOLF	C	25030	119114	5/9/2019	1127133100430300000	CARRS MOTORCOACH TOURS	1509
	788	Q	\$15.00	CHS TRANSP-G TENNIS	P	25030	119114	5/9/2019	1127133100430410000	CARRS MOTORCOACH TOURS	1509
	788	Q	\$295.00	CHS TRANSP-G TENNIS	P	25030	119114	5/9/2019	1127133100430410000	CARRS MOTORCOACH TOURS	1510
	788	Q	\$700.00	CHS TRANSP-G TENNIS	P	25030	119114	5/9/2019	1127133100430410000	CARRS MOTORCOACH TOURS	1545
	788	Q	\$260.00	CHS TRANSP-G TENNIS	C	25030	119114	5/9/2019	1127133100430410000	CARRS MOTORCOACH TOURS	1544
	788	Q	\$420.00	CHS TRANSP-G SOCCER	P	25030	119114	5/9/2019	1127133100430510000	CARRS MOTORCOACH TOURS	1544
	134	G	\$725.00	TRAV & EXP COLLISION	C	25187	119114	5/9/2019	1122132100455493440	CARRS MOTORCOACH TOURS	1735
	788	Q	\$252.50	CHS TRANSP-BASEBALL	C	25030	119114	5/9/2019	1127133100431700000	CARRS MOTORCOACH TOURS	1643
	788	Q	\$42.50	CHS TRANSP-SOFTBALL	P	25030	119114	5/9/2019	1127133100431710000	CARRS MOTORCOACH TOURS	1643
	788	Q	\$325.00	CHS TRANSP-SOFTBALL	P	25030	119114	5/9/2019	1127133100431710000	CARRS MOTORCOACH TOURS	1700
	788	Q	\$340.00	CHS TRANSP-SOFTBALL	C	25030	119114	5/9/2019	1127133100431710000	CARRS MOTORCOACH TOURS	1570
	789	Q	\$295.00	PHS TRANSP-G SOCCER	C	25124	119114	5/9/2019	1127133100460510000	CARRS MOTORCOACH TOURS	1571
	789	Q	\$525.00	PHS TRANSP-G TENNIS	C	25124	119114	5/9/2019	1127133100460410000	CARRS MOTORCOACH TOURS	1739
	789	Q	\$325.00	PHS TRANSP-G LACROSS	C	25124	119114	5/9/2019	1127133100461511000	CARRS MOTORCOACH TOURS	1585
	788	Q	\$525.00	CHS TRANSP-G SOCCER	C	25030	119114	5/9/2019	1127133100430510000	CARRS MOTORCOACH TOURS	1547
	788	Q	\$35.00	CHS TRANSP-B TRACK &	P	25030	119114	5/9/2019	1127133100431600000	CARRS MOTORCOACH TOURS	1547
	788	Q	\$340.00	CHS TRANSP-B TRACK &	P	25030	119114	5/9/2019	1127133100431600000	CARRS MOTORCOACH TOURS	1530
	788	Q	\$315.00	CHS TRANSP-B TRACK &	C	25030	119114	5/9/2019	1127133100431600000	CARRS MOTORCOACH TOURS	1548
	788	Q	\$245.00	CHS TRANSP-G TRACK &	P	25030	119114	5/9/2019	1127133100431610000	CARRS MOTORCOACH TOURS	1548
	788	Q	\$395.00	CHS TRANSP-G TRACK &	P	25030	119114	5/9/2019	1127133100431610000	CARRS MOTORCOACH TOURS	1537
	788	Q	\$50.00	CHS TRANSP-G TRACK &	C	25030	119114	5/9/2019	1127133100431610000	CARRS MOTORCOACH TOURS	1549
	788	Q	\$305.00	CHS TRANSP-BASEBALL	P	25030	119114	5/9/2019	1127133100431700000	CARRS MOTORCOACH TOURS	1549
	788	Q	\$150.00	CHS TRANSP-BASEBALL	P	25030	119114	5/9/2019	1127133100431700000	CARRS MOTORCOACH TOURS	1550
	787	Q	\$475.00	SHS TRANSP-BASEBALL	C	25358	119417	5/16/2019	1127133100421700000	CARRS MOTORCOACH TOURS	1647
	787	Q	\$325.00	SHS TRANSP-BASEBALL	C	25359	119417	5/16/2019	1127133100421700000	CARRS MOTORCOACH TOURS	1382
	787	Q	\$170.00	SHS TRANSP-BASEBALL	C	25360	119417	5/16/2019	1127133100421700000	CARRS MOTORCOACH TOURS	1383
	787	Q	\$170.00	SHS TRANSP-SOFTBALL	C	25360	119417	5/16/2019	1127133100421710000	CARRS MOTORCOACH TOURS	1383
	788	Q	\$295.00	CHS TRANSP-G TENNIS	P	25177	119417	5/16/2019	1127133100430410000	CARRS MOTORCOACH TOURS	1645
	788	Q	\$295.00	CHS TRANSP-G TENNIS	C	25177	119417	5/16/2019	1127133100430410000	CARRS MOTORCOACH TOURS	1737
	387	S	\$1,300.00	DODSON FIELD TRIPS	C	25238	119417	5/16/2019	6129159660200000000	CARRS MOTORCOACH TOURS	1142
	789	Q	\$525.00	PHS TRANSP-G TENNIS	C	25304	119417	5/16/2019	1127133100460410000	CARRS MOTORCOACH TOURS	1584
	789	Q	\$25.00	PHS TRANSP-B TRACK &	P	25304	119417	5/16/2019	1127133100461600000	CARRS MOTORCOACH TOURS	1584
	789	Q	\$340.00	PHS TRANSP-G SOCCER	C	25304	119417	5/16/2019	1127133100460510000	CARRS MOTORCOACH TOURS	1583
	789	Q	\$340.00	PHS TRANSP-G LACROSS	C	25304	119417	5/16/2019	1127133100461511000	CARRS MOTORCOACH TOURS	1816
	789	Q	\$420.00	PHS TRANSP-B TRACK &	C	25304	119417	5/16/2019	1127133100461600000	CARRS MOTORCOACH TOURS	1592
	789	Q	\$105.00	PHS TRANSP-G TRACK &	P	25304	119417	5/16/2019	1127133100461610000	CARRS MOTORCOACH TOURS	1592

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	789	Q	\$340.00	PHS TRANSP-G TRACK &	C	25304	119417	5/16/2019	1127133100461610000	CARRS MOTORCOACH TOURS	1597
	787	Q	\$595.00	SHS TRANSP-G SOCCER	C	25318	119418	5/16/2019	1127133100420510000	CARRS MOTORCOACH TOURS	1400
	787	Q	\$525.00	SHS TRANSP-B TRACK &	C	25310	119418	5/16/2019	1127133100421600000	CARRS MOTORCOACH TOURS	1456
	787	Q	\$595.00	SHS TRANSP-G TRACK &	C	25311	119418	5/16/2019	1127133100421610000	CARRS MOTORCOACH TOURS	1442
	787	Q	\$595.00	SHS TRANSP-B TRACK &	C	25314	119418	5/16/2019	1127133100421600000	CARRS MOTORCOACH TOURS	1445
	787	Q	\$560.00	SHS TRANSP-G TRACK &	C	25316	119418	5/16/2019	1127133100421610000	CARRS MOTORCOACH TOURS	1443
	788	Q	\$295.00	CHS TRANSP-G TENNIS	C	25510	119862	5/23/2019	1127133100430410000	CARRS MOTORCOACH TOURS	1646
	134	G	\$475.00	TRAV & EXP HLTH OCC	P	25516	119862	5/23/2019	1122132100455000025	CARRS MOTORCOACH TOURS	1158
	134	G	\$625.00	TRAV & EXP HLTH OCC	P	25516	119862	5/23/2019	1122132100455000025	CARRS MOTORCOACH TOURS	1319
	134	G	\$550.00	TRAV & EXP HLTH OCC	P	25516	119862	5/23/2019	1122132100455000025	CARRS MOTORCOACH TOURS	1749
	134	G	\$190.06	TRAV & EXP HLTH OCC	C	25516	119862	5/23/2019	1122132100455000025	CARRS MOTORCOACH TOURS	1876
	134	G	\$434.94	TRAV & EXP FOOD MGT	C	25516	119862	5/23/2019	1122132100455431110	CARRS MOTORCOACH TOURS	1876
	788	Q	\$525.00	CHS TRANSP-G SOCCER	C	25510	119862	5/23/2019	1127133100430510000	CARRS MOTORCOACH TOURS	1648
	788	Q	\$325.00	CHS TRANSP-SOFTBALL	C	25510	119862	5/23/2019	1127133100431710000	CARRS MOTORCOACH TOURS	1765
	788	Q	\$325.00	CHS TRANSP-BASEBALL	C	25510	119862	5/23/2019	1127133100431700000	CARRS MOTORCOACH TOURS	1792
	417	S	\$1,700.00	MILLER-GENERAL FUND	C	25562	119862	5/23/2019	6129159450230000000	CARRS MOTORCOACH TOURS	1106
	357	S	\$1,190.00	SMITH-GENERAL FUND	C	25632	119862	5/23/2019	6129159500170000000	CARRS MOTORCOACH TOURS	1704
			Vendor Total \$28,135.00								
13905											
	154	G	\$535.50	EQUIPMENT REPAIR	C	24663	118843	5/2/2019	1126159800000000000	TOTAL REPAIR SERVICE, INC	62034
	154	G	\$286.06	EQUIPMENT REPAIR	C	25259	119419	5/16/2019	1126159800000000000	TOTAL REPAIR SERVICE, INC	62164
			Vendor Total \$821.56								
14021											
	154	G	\$1,248.01	EQUIPMENT REPAIR	C	24863	119115	5/9/2019	1126159800000000000	CARSTAR COLLISION OF WESTLAND	10093
			Vendor Total \$1,248.01								
14026											
	149	G	\$1,680.00	WORK ORDER PIONEER	C	25090	119116	5/9/2019	1126159930330000000	Carter Crompton, Inc.	110V GR DRVN E HOIST
	149	G	\$6,320.00	WORK ORDER PIONEER	C	25209	120096	5/30/2019	1126159930330000000	Carter Crompton, Inc.	PIONEER 050319
			Vendor Total \$8,000.00								
14036											
	100	G	\$162.00	MS GAME SUPPORT-CONT	C	24854	119117	5/9/2019	1129331930003000000	WILLIAM S. CASE	WST SWM OFFCL
			Vendor Total \$162.00								
14447											
	090	G	\$1,800.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768307
	090	G	\$1,200.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768309
	090	G	\$1,800.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768292
	090	G	\$500.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768316
	090	G	\$1,800.00	MISC CONTRACTED SERV	C	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768311
	090	G	\$1,000.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768317
	090	G	\$500.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768315
	090	G	\$1,200.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768296
	090	G	\$1,800.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768310
	090	G	\$2,200.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768313
	090	G	\$1,800.00	MISC CONTRACTED SERV	P	24759	118845	5/2/2019	1125231500018000000	CEI MICHIGAN LLC	768299
	149	G	\$740.00	WORK ORDER WEST	C	24935	119118	5/9/2019	1126159930320000000	CEI MICHIGAN LLC	768561
	149	G	\$400.00	WORK ORDER HOBEN	C	24935	119118	5/9/2019	1126159930290000000	CEI MICHIGAN LLC	768519
	149	G	\$1,736.00	WORK ORDER CANTON	C	24935	119118	5/9/2019	1126159930430000000	CEI MICHIGAN LLC	768565
	090	G	\$2,200.00	MISC CONTRACTED SERV	P	25540	119863	5/23/2019	1125231500018000000	CEI MICHIGAN LLC	768302
	090	G	\$1,200.00	MISC CONTRACTED SERV	C	25540	119863	5/23/2019	1125231500018000000	CEI MICHIGAN LLC	768308

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$1,365.00	WORK ORDER CANTON	C	25566	119863	5/23/2019	1126159930430000000	CEI MICHIGAN LLC	768602
	149	G	\$723.00	WORK ORDER-DISCOVERY	C	25566	119863	5/23/2019	1126159930350000000	CEI MICHIGAN LLC	768631
	149	G	\$920.00	WORK ORDER GALLIMORE	C	25880	120097	5/30/2019	1126159930140000000	CEI MICHIGAN LLC	768630
	149	G	\$520.00	WORK ORDER STARK	C	25880	120097	5/30/2019	1126159930180000000	CEI MICHIGAN LLC	768709
	149	G	\$431.00	WORK ORDER FIELD	C	25880	120097	5/30/2019	1126159930280000000	CEI MICHIGAN LLC	768677
	149	G	\$698.00	WORK ORDER CANTON	C	25880	120097	5/30/2019	1126159930430000000	CEI MICHIGAN LLC	768672
			Vendor Total \$26,533.00								
14448											
	717	S	\$1,799.55	SALEM - PHYSICS	C	24789	118846	5/2/2019	6129360390420000000	CEDAR POINT	019RM4603060
	717	S	\$3,719.07	SALEM - PHYSICS	C	24838	118847	5/2/2019	6129360390420000000	CEDAR POINT	019RM4599193
	617	S	\$11,357.16	WEST 8TH GRADE ACTY	C	25467	119632	5/16/2019	6129260020320000000	CEDAR POINT	019RM4553697
	657	S	\$390.00	DISCOVERY BAND	C	25800	120098	5/30/2019	6129261190350000000	CEDAR POINT	019RM4663355
	657	S	\$3,089.13	DISCOVERY - NJHS	C	25800	120098	5/30/2019	6129261470350000000	CEDAR POINT	019RM4663355
			Vendor Total \$20,354.91								
14692											
	700	G	\$486.05	COPY PAPER ALLOWANCE	C	21560	118848	5/2/2019	1111351100430009000	CENTRAL MICHIGAN PAPER	362535-00
	634	G	\$1,184.00	COPY PAPER ALLOWANCE	C	20418	118848	5/2/2019	1111251100360009000	CENTRAL MICHIGAN PAPER	352172-00
	750	G	\$3,552.00	COPY PAPER ALLOWANCE	C	22343	118848	5/2/2019	1111351100460009000	CENTRAL MICHIGAN PAPER	362532-00
	384	G	\$1,083.85	COPY PAPER ALLOWANCE	C	24099	118848	5/2/2019	1111151100200009000	CENTRAL MICHIGAN PAPER	362338-00
	750	G	\$1,184.00	COPY PAPER ALLOWANCE	C	24191	118848	5/2/2019	1111351100460009000	CENTRAL MICHIGAN PAPER	362559-00
	750	G	\$919.20	COPY PAPER ALLOWANCE	C	24338	118848	5/2/2019	1111351100460009000	CENTRAL MICHIGAN PAPER	362864-00
	314	G	\$900.99	COPY PAPER ALLOWANCE	C	24455	118848	5/2/2019	1111151100120009000	CENTRAL MICHIGAN PAPER	363012-00
	312	G	\$393.01	TEACHING SUPPLIES	C	24455	118848	5/2/2019	1111151110120000000	CENTRAL MICHIGAN PAPER	363012-00
	462	G	\$26.06	COPIER MAINT/SUPPLY			119119	5/9/2019	1124159900280000000	CENTRAL MICHIGAN PAPER	028691-DL
	462	G	\$553.10	COPIER MAINT/SUPPLY	C	19860	119119	5/9/2019	1124159900280000000	CENTRAL MICHIGAN PAPER	349820-00
	472	G	\$1,332.20	COPIER MAINT/SUPPLY	C	23438	119119	5/9/2019	1124159900290000000	CENTRAL MICHIGAN PAPER	361137-00
	140	G	\$1,376.60	COPY PAPER ALLOWANCE	C	23442	119119	5/9/2019	1111351100180009000	CENTRAL MICHIGAN PAPER	361142-00
	402	G	\$1,184.00	COPIER MAINT/SUPPLY	C	23739	119119	5/9/2019	1124159900220000000	CENTRAL MICHIGAN PAPER	361835-00
	454	G	\$1,740.15	COPY PAPER ALLOWANCE	C	24888	119119	5/9/2019	1111151100270009000	CENTRAL MICHIGAN PAPER	364442-00
	700	G	\$1,184.00	COPY PAPER ALLOWANCE	C	21561	119420	5/16/2019	1111351100430009000	CENTRAL MICHIGAN PAPER	365151-00
	750	G	\$1,184.00	COPY PAPER ALLOWANCE	C	22395	119420	5/16/2019	1111351100460009000	CENTRAL MICHIGAN PAPER	365149-00
	701	G	\$3,552.00	COPY PAPER ALLOWANCE	C	22444	119420	5/16/2019	1111351100420009000	CENTRAL MICHIGAN PAPER	365148-00
	324	G	\$794.01	COPY PAPER ALLOWANCE	C	24333	119420	5/16/2019	1111151100130009000	CENTRAL MICHIGAN PAPER	362877-00
	322	G	\$797.07	PAPER	C	24333	119420	5/16/2019	1111151200130000000	CENTRAL MICHIGAN PAPER	362877-00
	414	G	\$1,104.84	COPY PAPER ALLOWANCE	C	24413	119420	5/16/2019	1111151100230009000	CENTRAL MICHIGAN PAPER	363010-00
	412	G	\$145.76	TEACHING SUPPLIES	C	24413	119420	5/16/2019	1111151110230000000	CENTRAL MICHIGAN PAPER	363010-00
	700	G	\$358.50	COPY PAPER ALLOWANCE	C	24196	120099	5/30/2019	1111351100430009000	CENTRAL MICHIGAN PAPER	362560-00
			Vendor Total \$25,035.39								
14966											
	157	G	\$60.67	WATER			119120	5/9/2019	1126138300050000000	CHARTER TWP PLYMOUTH	02335
	157	G	\$448.15	WATER			119120	5/9/2019	1126138300130000000	CHARTER TWP PLYMOUTH	06851
	157	G	\$379.23	WATER			119120	5/9/2019	1126138300120000000	CHARTER TWP PLYMOUTH	01027
	157	G	\$479.06	WATER			119120	5/9/2019	1126138300220000000	CHARTER TWP PLYMOUTH	00381
	157	G	\$224.23	WATER			119120	5/9/2019	1126138300110000000	CHARTER TWP PLYMOUTH	07466
	157	G	\$254.35	WATER			119120	5/9/2019	1126138300180000000	CHARTER TWP PLYMOUTH	06599
	157	G	\$488.82	WATER			119120	5/9/2019	1126138300330000000	CHARTER TWP PLYMOUTH	05062
	157	G	\$641.82	WATER			119120	5/9/2019	1126138300320000000	CHARTER TWP PLYMOUTH	01168
			Vendor Total \$2,976.33								
15271											
	717	S	\$102.41	SALEM-CULINARY ARTS	C	24934	119121	5/9/2019	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	4536198
			Vendor Total \$102.41								
15904											
	724	G	\$94.00	EQUIP REPAIR-ORCHEST	C	25490	119864	5/23/2019	1111341210461202000	ANGELINA CICHELLA	PHS SRVCS RDNRD
	724	G	\$306.00	CONTRACT SVC-ORCHEST	C	25490	119864	5/23/2019	1111341220461202000	ANGELINA CICHELLA	PHS SRVCS RDNRD
			Vendor Total \$400.00								
16139											
	149	G	\$937.42	WORK ORDER-PLYMOUTH	C	24555	118849	5/2/2019	1126159930460000000	Kone Inc.	1157779021
			Vendor Total \$937.42								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
16156											
	617	S	\$186.90	WEST-6TH GRADE CAMP	P	25801	120100	5/30/2019	6129260000320000000	CITY OF PLYMOUTH	0000004182
			Vendor Total \$186.90								
16160											
	157	G	\$159.97	WATER			119122	5/9/2019	1126138300010000000	CITY OF PLYMOUTH WATER DEPARTMENT	Havs 454
	157	G	\$966.76	WATER			119122	5/9/2019	1126138300310000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils 1042
	157	G	\$306.73	WATER			119122	5/9/2019	1126138300030000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils1024
	157	G	\$583.55	WATER			119122	5/9/2019	1126138300030000000	CITY OF PLYMOUTH WATER DEPARTMENT	Mils1002
	157	G	\$565.04	WATER			119122	5/9/2019	1126138300170000000	CITY OF PLYMOUTH WATER DEPARTMENT	MCKI1298
			Vendor Total \$2,582.05								
16284											
	014	G	\$127.50	LEGAL SERVICES	C	25105	119123	5/9/2019	1123131700010000000	CLARK HILL, PLC	869898
			Vendor Total \$127.50								
16285											
	789	Q	\$125.00	PHS INVATIONALS-B	C	25384	119421	5/16/2019	1129379110460300000	Clarkston Community Schools	PHS B-GLF 052919
	789	Q	(\$125.00)	CHECK # 119421 VOIDED	C	25384	119421	5/21/2019	1129379110460300000	Clarkston Community Schools	PHS B-GLF 052919
	718	S	\$125.00	SALEM BOYS GOLF	C	25611	119865	5/23/2019	6129359120420000000	Clarkston Community Schools	SHS MHSAA19 B GLF
	718	S	(\$125.00)	CHECK # 119865 VOIDED	C	25611	119865	5/24/2019	6129359120420000000	Clarkston Community Schools	SHS MHSAA19 B GLF
			Vendor Total \$0.00								
16290											
	154	G	\$88.00	EQUIPMENT REPAIR	C	24661	118850	5/2/2019	1126159800000000000	CLEAN MASTER EQUIPMENT	53794
	154	G	\$116.40	EQUIPMENT REPAIR	C	24961	119124	5/9/2019	1126159800000000000	CLEAN MASTER EQUIPMENT	53804
			Vendor Total \$204.40								
16648											
	654	G	\$834.00	INSTR EQUIP/FURNITUR	C	24184	119422	5/16/2019	1111264200350009000	COACH CLIFFS GAGA BALL PITS	29476
			Vendor Total \$834.00								
16760											
	149	G	\$175.63	WORK ORDER EAST	C	24689	118851	5/2/2019	1126159930310000000	COCHRANE SUPPLY	1203041
			Vendor Total \$175.63								
16836											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24903	119039	5/2/2019	2137131906000007669	YVONNE COLE	4302019
			Vendor Total \$15.00								
16872											
	194	G	\$641.17	SHS DUAL ENROLL TUIT	C	25809	120101	5/30/2019	1111337100420000000	COLLEGE FOR CREATIVE STUDIES	136
			Vendor Total \$641.17								
16878											
	014	G	\$11,840.00	COLLINS BLAHA	C	25885	120102	5/30/2019	1123131700010000000	COLLINS & BLAHA PC	RTNR ECSS JAN 2019
	014	G	\$7,500.00	COLLINS BLAHA	P	25927	120102	5/30/2019	1123131700010000000	COLLINS & BLAHA PC	RTNR FEB 2019
	014	G	\$18,920.00	COLLINS BLAHA	C	25927	120102	5/30/2019	1123131700010000000	COLLINS & BLAHA PC	RTNR ECSS FEB 2019
	014	G	\$7,500.00	COLLINS BLAHA	P	25885	120102	5/30/2019	1123131700010000000	COLLINS & BLAHA PC	RTNR JAN 2019
			Vendor Total \$45,760.00								
16895											
	657	S	\$254.45	DISCOVERY BAND	C	25162	119423	5/16/2019	6129261190350000000	COLUMBUS PRO PERCUSSION	I-317820

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	657	S	\$150.00	DISCOVERY BAND	C	25274	119423	5/16/2019	6129261190350000000	COLUMBUS PRO PERCUSSION	I-317868
			Vendor Total \$404.45								
17326											
	155	G	\$14.77	CABLE			119424	5/16/2019	1126134100310000000	COMCAST	8529 10 215 0059417
	155	G	\$186.85	CABLE			119424	5/16/2019	1126134100190000000	COMCAST	8529 10 219 0101245
	155	G	\$52.62	CABLE			120167	5/30/2019	1126134100010000000	COMCAST	8529 10 215 0039161
	155	G	\$14.92	CABLE			120167	5/30/2019	1126134100330000000	COMCAST	8529 10 216 0082417
			Vendor Total \$269.16								
17428											
	482	G	\$2,529.00	ALLOC CONTROL TONDA	C	24358	119125	5/9/2019	1111151100240000000	COMMITTEE FOR CHILDREN	2000511
	484	G	\$2,529.00	INSTR EQUIP/FURNITUR	C	24358	119125	5/9/2019	1111164200240009000	COMMITTEE FOR CHILDREN	2000511
			Vendor Total \$5,058.00								
17596											
	522	F	\$1,330.00	CONTRACTED SERVICES-	C	25033	119126	5/9/2019	2113131900060000000	COMMUNITY LITERACY COUNCIL, INC C/O Sheila Paton Treasurer	50119
			Vendor Total \$1,330.00								
17611											
	717	S	\$1,506.56	SALEM-STUDENT CONGRE	C	25089	119127	5/9/2019	6129359600420000000	COMPARI'S	SHS STDNT CNCL BNQT
			Vendor Total \$1,506.56								
17871											
	156	G	\$897.60	ELECTRICITY			119427	5/16/2019	1126155200010000000	CONSTELLATION NEW ENERGY, INC	14722378601
	156	G	\$417.38	ELECTRICITY			119427	5/16/2019	1126155200030000000	CONSTELLATION NEW ENERGY, INC	14720751701
	156	G	\$121.18	ELECTRICITY			119427	5/16/2019	1126155200050000000	CONSTELLATION NEW ENERGY, INC	14705067701
	156	G	\$276.52	ELECTRICITY			119427	5/16/2019	1126155200090000000	CONSTELLATION NEW ENERGY, INC	14720751801
	156	G	\$1,184.83	ELECTRICITY			119427	5/16/2019	1126155200110000000	CONSTELLATION NEW ENERGY, INC	14714205401
	156	G	\$5,594.01	ELECTRICITY			119427	5/16/2019	1126155200350000000	CONSTELLATION NEW ENERGY, INC	14714205101
	156	G	\$15,676.58	ELECTRICITY			119427	5/16/2019	1126155200420000000	CONSTELLATION NEW ENERGY, INC	14714205201
	156	G	\$7.97	ELECTRICITY			119427	5/16/2019	1126155200420000000	CONSTELLATION NEW ENERGY, INC	14705067601
	156	G	\$26,892.10	ELECTRICITY			119427	5/16/2019	1126155200460000000	CONSTELLATION NEW ENERGY, INC	14714205601
	156	G	\$2,396.59	ELECTRICITY			119427	5/16/2019	1126155200270000000	CONSTELLATION NEW ENERGY, INC	14760062401
	156	G	\$26.70	ELECTRICITY			119427	5/16/2019	1126155200280000000	CONSTELLATION NEW ENERGY, INC	14714205301
	156	G	\$1,974.72	ELECTRICITY			119427	5/16/2019	1126155200280000000	CONSTELLATION NEW ENERGY, INC	14714205701
	156	G	\$1,615.68	ELECTRICITY			119427	5/16/2019	1126155200290000000	CONSTELLATION NEW ENERGY, INC	14760062501
	156	G	\$2,737.68	ELECTRICITY			119427	5/16/2019	1126155200310000000	CONSTELLATION NEW ENERGY, INC	14720752501
	156	G	\$3,473.71	ELECTRICITY			119427	5/16/2019	1126155200330000000	CONSTELLATION NEW ENERGY, INC	14768961401
	156	G	\$1,032.24	ELECTRICITY			119427	5/16/2019	1126155200180000000	CONSTELLATION NEW ENERGY, INC	14720752301
	156	G	\$439.82	ELECTRICITY			119427	5/16/2019	1126155200190000000	CONSTELLATION NEW ENERGY, INC	14695596701
	156	G	\$1,750.32	ELECTRICITY			119427	5/16/2019	1126155200200000000	CONSTELLATION NEW ENERGY, INC	14599640001
	156	G	\$1,382.30	ELECTRICITY			119427	5/16/2019	1126155200220000000	CONSTELLATION NEW ENERGY, INC	14743668801
	156	G	\$1,615.68	ELECTRICITY			119427	5/16/2019	1126155200240000000	CONSTELLATION NEW ENERGY, INC	14768961201
	156	G	\$2,401.08	ELECTRICITY			119427	5/16/2019	1126155200260000000	CONSTELLATION NEW ENERGY, INC	14654829701

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	156	G	\$969.41	ELECTRICITY			119427	5/16/2019	1126155200120000000	CONSTELLATION NEW ENERGY, INC	14720751901
	156	G	\$1,723.39	ELECTRICITY			119427	5/16/2019	1126155200130000000	CONSTELLATION NEW ENERGY, INC	14695596801
	156	G	\$1,211.76	ELECTRICITY			119427	5/16/2019	1126155200140000000	CONSTELLATION NEW ENERGY, INC	14654829801
	156	G	\$13.13	ELECTRICITY			119427	5/16/2019	1126155200150000000	CONSTELLATION NEW ENERGY, INC	14599639901
	156	G	\$2,572.18	ELECTRICITY			119427	5/16/2019	1126155200160000000	CONSTELLATION NEW ENERGY, INC	14743668501
	156	G	\$1,023.26	ELECTRICITY			119427	5/16/2019	1126155200170000000	CONSTELLATION NEW ENERGY, INC	14720752101
			Vendor Total \$79,427.82								
17872											
	152	G	\$1,692.41	GAS			119130	5/9/2019	1126155100250000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$3,019.64	GAS			119130	5/9/2019	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$19.84	GAS			119130	5/9/2019	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$131.75	GAS			119130	5/9/2019	1126155100150000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$2,359.23	GAS			119130	5/9/2019	1126155100160000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$5,631.95	GAS			119130	5/9/2019	1126155100350000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$12,071.80	GAS			119130	5/9/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$1,183.36	GAS			119130	5/9/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$7,466.44	GAS			119130	5/9/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$785.71	GAS			119130	5/9/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$15,315.09	GAS			119130	5/9/2019	1126155100420000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$13.30	GAS			119130	5/9/2019	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$2,762.68	GAS			119130	5/9/2019	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$22.93	GAS			119130	5/9/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$2,227.48	GAS			119130	5/9/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$230.34	GAS			119130	5/9/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$1,067.43	GAS			119130	5/9/2019	1126155100290000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$5,424.58	GAS			119130	5/9/2019	1126155100360000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$3,196.01	GAS			119130	5/9/2019	1126155100200000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$904.73	GAS			119130	5/9/2019	1126155100230000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$1,426.62	GAS			119130	5/9/2019	1126155100240000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	(\$232.96)	GAS			119130	5/9/2019	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$3,839.42	GAS			119130	5/9/2019	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	152	G	\$16,502.98	GAS			119130	5/9/2019	1126155100460000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2592664
	152	G	\$17,035.46	GAS			119428	5/16/2019	1126155100000000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2595519
	152	G	\$10,037.38	GAS			120105	5/30/2019	1126155100420000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$9,009.78	GAS			120105	5/30/2019	1126155100460000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$527.74	GAS			120105	5/30/2019	1126155100290000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$2,916.75	GAS			120105	5/30/2019	1126155100350000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$6,714.16	GAS			120105	5/30/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$886.16	GAS			120105	5/30/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$3,055.18	GAS			120105	5/30/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$350.43	GAS			120105	5/30/2019	1126155100430000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$2,295.69	GAS			120105	5/30/2019	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$10.20	GAS			120105	5/30/2019	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$1,632.74	GAS			120105	5/30/2019	1126155100270000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$21.69	GAS			120105	5/30/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$1,336.63	GAS			120105	5/30/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$90.22	GAS			120105	5/30/2019	1126155100280000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$1,459.82	GAS			120105	5/30/2019	1126155100160000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$3,707.39	GAS			120105	5/30/2019	1126155100360000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$2,269.99	GAS			120105	5/30/2019	1126155100200000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$496.93	GAS			120105	5/30/2019	1126155100230000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$716.52	GAS			120105	5/30/2019	1126155100240000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$9.11	GAS			120105	5/30/2019	1126155100260000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$888.98	GAS			120105	5/30/2019	1126155100250000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$1,629.69	GAS			120105	5/30/2019	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$18.00	GAS			120105	5/30/2019	1126155100140000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
	152	G	\$93.66	GAS			120105	5/30/2019	1126155100150000000	CONSTELLATION NEWENERGY-Gas Division, LLC	2602850
			Vendor Total \$154,273.06								
17887											
	152	G	\$442.06	FUEL AND GAS			119648	5/23/2019	1126155100170000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5260
	152	G	\$266.17	FUEL AND GAS			119648	5/23/2019	1126155100190000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5344

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	152	G	\$147.53	FUEL AND GAS			119648	5/23/2019	1126155100030000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5302
	152	G	\$100.57	FUEL AND GAS			119648	5/23/2019	1126155100050000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5286
	152	G	\$456.54	FUEL AND GAS			119648	5/23/2019	1126155100310000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5278
	152	G	\$450.65	FUEL AND GAS			119648	5/23/2019	1126155100130000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5195
	152	G	\$1,122.21	FUEL AND GAS			119648	5/23/2019	1126155100320000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5252
	152	G	\$256.63	FUEL AND GAS			119648	5/23/2019	1126155100120000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5245
	152	G	\$40.94	FUEL AND GAS			119648	5/23/2019	1126155100010000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5336
	152	G	\$97.81	FUEL AND GAS			119648	5/23/2019	1126155100090000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5294
	152	G	\$454.17	FUEL AND GAS			119648	5/23/2019	1126155100180000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5328
	152	G	\$433.04	FUEL AND GAS			119648	5/23/2019	1126155100220000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5229
	152	G	\$352.90	FUEL AND GAS			119648	5/23/2019	1126155100330000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5351
	152	G	\$466.06	FUEL AND GAS			119648	5/23/2019	1126155100110000000	CONSUMERS ENERGY PAYMENT CENTER	1000-0002-5310
	152	G	\$119.94	FUEL AND GAS			120106	5/30/2019	1126155100000000000	CONSUMERS ENERGY PAYMENT CENTER	1030-2530-4124
			Vendor Total \$5,207.22								
18446											
	624	G	\$1,840.30	COPY PAPER ALLOWANCE	P	23798	119429	5/16/2019	1111251100330009000	CONTRACT PAPER GROUP, INC	43007268001
	624	G	\$581.75	COPY PAPER ALLOWANCE	C	23798	119429	5/16/2019	1111251100330009000	CONTRACT PAPER GROUP, INC	43007268101
	622	G	\$52.39	TEA SUPP-SCIENCE	C	23798	119429	5/16/2019	1111251120331300000	CONTRACT PAPER GROUP, INC	43007268101
			Vendor Total \$2,474.44								
18737											
	170	G	\$1,989.24	OIL EXPENSE	C	24634	118852	5/2/2019	1127157100030001000	CORRIGAN	6800881-IN
	170	G	\$3,251.95	OIL EXPENSE	C	25194	119430	5/16/2019	1127157100030001000	CORRIGAN	6806163-IN
	170	G	\$339.15	OIL EXPENSE	C	25288	119430	5/16/2019	1127157100030001000	CORRIGAN	6810083-IN
			Vendor Total \$5,580.34								
18809											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24904	119040	5/2/2019	2137131906000007669	MICHAEL COSTELLO	4302019
			Vendor Total \$15.00								
18819											
	789	Q	\$161.71	PHS OFFICIALS-GYMNAS	C	24738	118853	5/2/2019	1129331950461310000	COTTAGE INN PIZZA SAA Enterprise	PHS021619
	717	S	\$130.16	SALEM-STUDENT CONGRE	C	25102	119131	5/9/2019	6129359600420000000	COTTAGE INN PIZZA SAA Enterprise	2215
			Vendor Total \$291.87								
19000											
	567	G	\$58.34	SUPPLIES/OFFICE	C	22086	119866	5/23/2019	1122651100000009890	COUNCIL FOR EXCEPTIONAL CHILDREN	122326
	564	F	\$1,544.92	PD SUPP/MATERIALS	C	22086	119866	5/23/2019	2122151100000006849	COUNCIL FOR EXCEPTIONAL CHILDREN	122326
			Vendor Total \$1,603.26								
19110											
	089	G	\$625.00	SHARED TIME SUPPLIES	C	21742	119431	5/16/2019	1111151100010000000	CR SUCCESS LEARNING LLC	1211
	140	G	\$75.00	TEXTBOOKS	C	25403	119431	5/16/2019	1111352100060000000	CR SUCCESS LEARNING LLC	1211
			Vendor Total \$700.00								
19185											
	718	S	\$200.00	SAL-FOCAL POINT FUND	C	25697	119867	5/23/2019	6129359110420000000	JAMES CRABILL	SHS MHSA2019
			Vendor Total \$200.00								
19540											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	561	F	\$7,487.00	WORKSHOP SAFE/HEALTH	C	24618	118854	5/2/2019	2122132200000026989	CRISIS PREVENTION INSTITUTE, INC	CUS0183666
	568	I	\$150.00	A I CONT SERV	C	24619	118854	5/2/2019	2112231100001930000	CRISIS PREVENTION INSTITUTE, INC	IUS0134821
			Vendor Total \$7,637.00								
19907											
	607	S	\$148.50	EAST-CHORAL MUSIC	C	24670	119432	5/16/2019	6129259050310000000	CROWN AWARDS	24670
	607	S	\$10.99	EAST-CHORAL MUSIC	C	25054	119432	5/16/2019	6129259050310000000	CROWN AWARDS	24670
	607	S	\$9.57	EAST-CHORAL MUSIC	C	25291	119432	5/16/2019	6129259050310000000	CROWN AWARDS	24670
			Vendor Total \$169.06								
20065											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24905	119041	5/2/2019	2137131906000007669	GLORIANN CURLEY	4302019
			Vendor Total \$15.00								
20122											
	728	S	\$296.40	CANTON FOCAL POINT	C	25513	120107	5/30/2019	6129460950430000000	CUSTOM INK	30718038
			Vendor Total \$296.40								
20310											
	788	Q	\$3,590.00	CHS IMPROVE-ATHLETIC	C	21993	119132	5/9/2019	1129369100432930000	DAKTRONICS INC	6834987
			Vendor Total \$3,590.00								
20533											
	727	S	\$530.00	NAT'L HONORS SOCIETY	C	24958	119133	5/9/2019	6129860400460000000	DAYS FOR GIRLS INTERNATIONAL	CHS DNTN ISP FOR G.
			Vendor Total \$530.00								
20642											
	569	I	\$929.92	SPEECH/AUDIOLOGY SVC	C	24621	118855	5/2/2019	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	5696
	569	I	\$1,164.96	SPEECH/AUDIOLOGY SVC	C	24829	118855	5/2/2019	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	5754
	569	I	\$1,208.96	SPEECH/AUDIOLOGY SVC	C	25135	119134	5/9/2019	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	5812
	569	I	\$1,164.96	SPEECH/AUDIOLOGY SVC	C	25579	119868	5/23/2019	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	5875
	569	I	\$1,164.96	SPEECH/AUDIOLOGY SVC	C	25814	120108	5/30/2019	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	5941
	569	I	\$1,208.96	SPEECH/AUDIOLOGY SVC	C	25947	120108	5/30/2019	2121531300261600000	DEAF & HEARING IMPAIRED SERVICES, INC	5992
			Vendor Total \$6,842.72								
20645											
	154	G	\$254.04	EQUIPMENT REPAIR	C	25008	119135	5/9/2019	1126159800000000000	DEALER AUTO PARTS SALES	900535
			Vendor Total \$254.04								
20656											
	117	G	\$8,612.72	TRANSP PAID TO OTHER	C	25453	119433	5/16/2019	1127182200090000000	DEARBORN PUBLIC SCHOOLS	005616
			Vendor Total \$8,612.72								
21029											
	154	G	\$591.16	EQUIPMENT REPAIR	C	24636	118856	5/2/2019	1126159800000000000	DELTA SUPPLY COMPANY	108952
			Vendor Total \$591.16								
21040											
	149	G	\$74.08	WORK ORDER-DISCOVERY	P	25567	119869	5/23/2019	1126159930350000000	DELWOOD SUPPLY CO	00067160
	149	G	\$448.25	WORK ORDER-DISCOVERY	P	25567	119869	5/23/2019	1126159930350000000	DELWOOD SUPPLY CO	00067441
	149	G	\$25.95	WORK ORDER-DISCOVERY	P	25567	119869	5/23/2019	1126159930350000000	DELWOOD SUPPLY CO	00067301
	149	G	\$270.44	WORK ORDER-DISCOVERY	C	25567	119869	5/23/2019	1126159930350000000	DELWOOD SUPPLY CO	00067290
	149	G	\$548.28	PLUMBING REPL PARTS	C	25567	119869	5/23/2019	1126164550000000000	DELWOOD SUPPLY CO	00067290
	149	G	\$647.55	WORK ORDER CANTON	C	25567	119869	5/23/2019	1126159930430000000	DELWOOD SUPPLY CO	00065482
	149	G	\$1,740.11	PLUMBING REPL PARTS	P	25567	119869	5/23/2019	1126164550000000000	DELWOOD SUPPLY CO	00067076

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$3,754.66								
21081											
	322	G	\$64.76	LIBRARY BOOKS/SUP	C	23800	119136	5/9/2019	1122253100132200000	DEMCO INC.	6602194
	317	S	\$230.85	BIRD - LIBRARY	C	24988	119136	5/9/2019	6129159060120000000	DEMCO INC.	6571192
	367	S	\$72.69	WORKMAN MEDIA CENTER	C	25056	119136	5/9/2019	6129159050160000000	DEMCO INC.	6600402
	627	S	(\$19.56)	PIONEER-L R C		15609	119870	5/23/2019	6129261040330000000	DEMCO INC.	6465840
	454	G	\$288.84	SUPPL IN LIEU/AIDE -	C	23635	119870	5/23/2019	1111151100270001002	DEMCO INC.	6598619
	523	F	\$120.92	SUPP/PARENT MTG-HOBE	C	24122	119870	5/23/2019	2133151100290006019	DEMCO INC.	6595853
			Vendor Total \$758.50								
21380											
	100	G	\$214.00	MS OFFICIALS-CONTR S	C	24885	119137	5/9/2019	11293319000030000000	JOCELYN DESSIN	WST SWM SCR TBL
			Vendor Total \$214.00								
21637											
	156	G	\$765.62	ELECTRICITY			118857	5/2/2019	1126155200220000000	DTE ENERGY COMPANY	9100 1142 1294
	156	G	(\$2.27)	ELECTRICITY			118857	5/2/2019	1126155200240000000	DTE ENERGY COMPANY	9100 1329 1406
	156	G	\$1,188.08	ELECTRICITY			119138	5/9/2019	1126155200230000000	DTE ENERGY COMPANY	9100 2204 9621
	156	G	\$1,290.21	ELECTRICITY			119138	5/9/2019	1126155200270000000	DTE ENERGY COMPANY	9100 1580 1434
	156	G	\$116.48	ELECTRICITY			119649	5/23/2019	1126155202460000000	DTE ENERGY COMPANY	9100 2502 5891
	152	G	\$94.03	GAS			119649	5/23/2019	1126155102460000000	DTE ENERGY COMPANY	9100 2502 5891
	156	G	\$27.10	ELECTRICITY			120110	5/30/2019	1126155200280000000	DTE ENERGY COMPANY	9100 1275 1061
	156	G	\$100.36	ELECTRICITY			120110	5/30/2019	1126155200050000000	DTE ENERGY COMPANY	9100 1581 6697
	156	G	\$17.90	ELECTRICITY			120110	5/30/2019	1126155200420000000	DTE ENERGY COMPANY	9100 1275 0444
	156	G	\$10,907.15	ELECTRICITY			120110	5/30/2019	1126155200360000000	DTE ENERGY COMPANY	9100 2502 6030
	156	G	\$227.55	ELECTRICITY			120110	5/30/2019	1126155200030000000	DTE ENERGY COMPANY	9100 1581 6473
	152	G	\$227.63	GAS			120110	5/30/2019	1126155100430000000	DTE ENERGY COMPANY	9100-250-2564-4
	156	G	\$713.10	ELECTRICITY			120110	5/30/2019	1126155200110000000	DTE ENERGY COMPANY	9100 1328 8352
	156	G	\$748.38	ELECTRICITY			120110	5/30/2019	1126155200120000000	DTE ENERGY COMPANY	9100 1140 5792
	156	G	\$179.41	ELECTRICITY			120110	5/30/2019	1126155200090000000	DTE ENERGY COMPANY	9100 1329 1257
	156	G	\$1,064.93	ELECTRICITY			120110	5/30/2019	1126155200200000000	DTE ENERGY COMPANY	9100 1581 6572
	156	G	\$37.77	ELECTRICITY			120110	5/30/2019	1126155200050000000	DTE ENERGY COMPANY	9100 3793 3447
			Vendor Total \$17,703.43								
21638											
	156	G	\$265.09	ELECTRICITY			118858	5/2/2019	1126155200050000000	DTE ENERGY	9100000 72272
	156	G	\$886.32	ELECTRICITY			118858	5/2/2019	1126155200290000000	DTE ENERGY	9100000 72280
	156	G	\$1,503.43	ELECTRICITY			118858	5/2/2019	1126155200160000000	DTE ENERGY	9100000 75580
	156	G	(\$687.89)	ELECTRICITY			119139	5/9/2019	1126155200150000000	DTE ENERGY	9100000 72488
	156	G	\$1,847.30	ELECTRICITY			119139	5/9/2019	1126155200330000000	DTE ENERGY	9100000 72223
	156	G	\$1,953.83	ELECTRICITY			119139	5/9/2019	1126155200000000000	DTE ENERGY	9100000 56507
	094	G	\$1,157.65	CONT SERV-DATA	C	25137	119140	5/9/2019	1128431610018000000	DTE ENERGY	90297729
	156	G	\$1,016.97	ELECTRICITY			119650	5/23/2019	1126155200130000000	DTE ENERGY	9100000 72306
	156	G	\$83.57	ELECTRICITY			119650	5/23/2019	1126155200140000000	DTE ENERGY	9100000 72397
	156	G	\$213.55	ELECTRICITY			119650	5/23/2019	1126155200260000000	DTE ENERGY	9100000 72348
	156	G	\$299.98	ELECTRICITY			119650	5/23/2019	1126155200190000000	DTE ENERGY	9100000 72215
	156	G	\$5,708.81	ELECTRICITY			120111	5/30/2019	1126155200320000000	DTE ENERGY	9100000 72231
	156	G	\$3,156.39	ELECTRICITY			120111	5/30/2019	1126155200250000000	DTE ENERGY	9100000 72371
	156	G	\$229.90	ELECTRICITY			120111	5/30/2019	1126155200050000000	DTE ENERGY	9100000 72272
	156	G	\$1,721.80	ELECTRICITY			120111	5/30/2019	1126155200310000000	DTE ENERGY	9100000 72314
	156	G	\$709.39	ELECTRICITY			120111	5/30/2019	1126155200180000000	DTE ENERGY	9100000 72298
	156	G	\$1,240.45	ELECTRICITY			120111	5/30/2019	1126155200280000000	DTE ENERGY	9100000 72355
	156	G	\$704.75	ELECTRICITY			120111	5/30/2019	1126155200170000000	DTE ENERGY	9100000 72256
	156	G	\$608.07	ELECTRICITY			120111	5/30/2019	1126155200010000000	DTE ENERGY	9100000 72389
			Vendor Total \$22,619.36								
21683											
	337	S	\$70.00	SUPPLEMENTAL ACTIV-F	C	24592	118859	5/2/2019	6129159320140000000	DETROIT HISTORICAL SOCIETY	GLLMR FLD TRP 050319
			Vendor Total \$70.00								
21905											
	327	S	\$258.00	FARRAND-GENERAL FUND	C	25154	119141	5/9/2019	6129159150130000000	Detroit Zoological Society	492406
	487	S	\$942.00	TONDA-GENERAL FUND	C	25293	119434	5/16/2019	6129159490240000000	Detroit Zoological Society	TONDA 490121
	407	S	\$696.00	ISBISTER-STAFF ACTY	C	25379	119435	5/16/2019	6129159410220000000	Detroit Zoological Society	ISBISTER 448179
	457	S	\$252.00	ERIKSSON FIELD TRIPS	C	25598	119871	5/23/2019	6129159200270000000	Detroit Zoological Society	491561

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	327	S	\$726.00	FARRAND-GENERAL FUND	C	25824	120112	5/30/2019	6129159150130000000	Detroit Zoological Society	497492
			Vendor Total \$2,874.00								
22305											
	787	Q	\$175.00	SHS INVATIONALS-B	C	25625	119872	5/23/2019	1129379110421600000	DEXTER COMMUNITY SCHOOLS	SHS B&G TRACK 042019
	787	Q	\$175.00	SHS INVATIONALS-G	C	25625	119872	5/23/2019	1129379110421610000	DEXTER COMMUNITY SCHOOLS	SHS B&G TRACK 042019
	787	Q	\$160.00	SHS INVATIONALS-G	C	25785	120113	5/30/2019	1129379110421610000	DEXTER COMMUNITY SCHOOLS	SHS ENTRY FEE 052819
			Vendor Total \$510.00								
22353											
	569	I	\$1,336.50	H I AIDES-SUBS	P	25075	119142	5/9/2019	2112231110261600000	DIAMOND HEALTHCARE STAFFING	5172C
	569	I	\$742.50	H I AIDES-SUBS	P	25075	119142	5/9/2019	2112231110261600000	DIAMOND HEALTHCARE STAFFING	5181C
	569	I	\$742.50	H I AIDES-SUBS	C	25075	119142	5/9/2019	2112231110261600000	DIAMOND HEALTHCARE STAFFING	5190C
	569	I	\$742.50	H I AIDES-SUBS	P	25816	120114	5/30/2019	2112231110261600000	DIAMOND HEALTHCARE STAFFING	5192C
	569	I	\$594.00	H I AIDES-SUBS	P	25816	120114	5/30/2019	2112231110261600000	DIAMOND HEALTHCARE STAFFING	5199C
	569	I	\$671.00	H I AIDES-SUBS	P	25816	120114	5/30/2019	2112231110261600000	DIAMOND HEALTHCARE STAFFING	5208C
	569	I	\$742.50	H I AIDES-SUBS	C	25816	120114	5/30/2019	2112231110261600000	DIAMOND HEALTHCARE STAFFING	5217C
			Vendor Total \$5,571.50								
22355											
	317	S	\$1,050.00	BIRD FIELD TRIPS	C	24735	118860	5/2/2019	6129159100120000000	DIAMOND JACK'S RIVER TOURS	BRD BOAT TOUR 051719
	387	S	\$1,050.00	DODSON FIELD TRIPS	C	25217	119436	5/16/2019	6129159660200000000	DIAMOND JACK'S RIVER TOURS	19000529
			Vendor Total \$2,100.00								
22535											
	024	G	\$43.13	TEACHING SUPPLIES -	C	24231	119143	5/9/2019	1111351100434050000	DIGIKEY CORPORATION	68057194
			Vendor Total \$43.13								
22780											
	142	E	\$397.86	EXT DAY SUPPLIES/CON	C	23740	118861	5/2/2019	5135151100164000000	DISCOUNT SCHOOL SUPPLY	D67015790102
	141	E	\$123.42	SUPPLIES	C	19873	119144	5/9/2019	5135151100000000000	DISCOUNT SCHOOL SUPPLY	D58010050102
	542	F	\$111.86	SUPPLIES/MATERIALS	P	24484	120115	5/30/2019	2112251100000009630	DISCOUNT SCHOOL SUPPLY	D69418120102
	542	F	\$57.12	SUPPLIES/MATERIALS	C	24484	120115	5/30/2019	2112251100000009630	DISCOUNT SCHOOL SUPPLY	P38318340101
			Vendor Total \$690.26								
23491											
	727	S	\$340.00	NAT'L HONORS SOCIETY	C	24965	119145	5/9/2019	6129860400460000000	DOWNTOWN BOXING GYM YOUTH PROGRAM	CHS DNTN ISP
			Vendor Total \$340.00								
23493											
	149	G	\$289.00	HEAT-VENT EQ REPL	C	25000	119146	5/9/2019	1126159820000000000	Downriver Refrigeration Supply Co.	1683963
	149	G	\$252.15	HEAT-VENT EQ REPL	C	25197	119437	5/16/2019	1126159820000000000	Downriver Refrigeration Supply Co.	1684917
	149	G	\$111.34	HEAT-VENT EQ REPL	C	25264	119437	5/16/2019	1126159820000000000	Downriver Refrigeration Supply Co.	1685231
	149	G	\$53.25	HEAT-VENT EQ REPL	C	25284	119437	5/16/2019	1126159820000000000	Downriver Refrigeration Supply Co.	1685430
	149	G	\$62.79	HEAT-VENT EQ REPL	C	25333	119437	5/16/2019	1126159820000000000	Downriver Refrigeration Supply Co.	1685661
	149	G	\$83.44	HEAT-VENT EQ REPL	P	25528	119873	5/23/2019	1126159820000000000	Downriver Refrigeration Supply Co.	1686553
	149	G	\$101.22	HEAT-VENT EQ REPL	C	25528	119873	5/23/2019	1126159820000000000	Downriver Refrigeration Supply Co.	1686210
	900	C	\$112.18	EQUIPMENT REPAIR - S	C	25791	120116	5/30/2019	5129741200170000000	Downriver Refrigeration Supply Co.	1687081

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$678.15	WORK ORDER SALEM	C	25872	120116	5/30/2019	1126159930420000000	Downriver Refrigeration Supply Co.	1687423
	149	G	\$658.60	WORK ORDER SALEM	C	25875	120116	5/30/2019	1126159930420000000	Downriver Refrigeration Supply Co.	1687636
	149	G	\$27.99	HEAT-VENT EQ REPL	C	25898	120116	5/30/2019	1126159820000000000	Downriver Refrigeration Supply Co.	1687207
	900	C	\$608.10	EQUIPMENT REPAIR - P	C	25898	120116	5/30/2019	5129741200330000000	Downriver Refrigeration Supply Co.	1687207
			Vendor Total \$3,038.21								
23779											
	170	G	\$38,209.28	CONTR SRV-ROUTING-DU	C	25532	119874	5/23/2019	1127131900030001200	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$231,805.84	DURHAM - REG ED	C	25532	119874	5/23/2019	1127133100030000000	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$80,841.32	DURHAM - REG ED EXCE	C	25532	119874	5/23/2019	1127133100030000100	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$8,449.20	DURHAM - FIELD TRIPS	C	25532	119874	5/23/2019	1127133100030006000	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$114,042.52	DURHAM - SP ED ROUTE	C	25532	119874	5/23/2019	1127133100090000000	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$31,546.38	DURHAM - SP ED EXCES	C	25532	119874	5/23/2019	1127133100090001000	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$8,645.28	DURHAM - SP ED MIDDA	C	25532	119874	5/23/2019	1127133100090002000	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$4,524.07	DURHAM - SP ED MIDDA	C	25532	119874	5/23/2019	1127133100090003000	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$32,715.52	DURHAM - SP ED MONIT	C	25532	119874	5/23/2019	1127133100090004000	DURHAM SCHOOL SERVICES, LP	91696851
	170	G	\$12,614.80	DURHAM - SP ED MONIT	C	25532	119874	5/23/2019	1127133100090005000	DURHAM SCHOOL SERVICES, LP	91696851
			Vendor Total \$563,394.21								
23791											
	561	F	\$67.96	WELL-ROUND ED SUPPLI	C	21341	119147	5/9/2019	2137151101000016989	ETA hand2mind	60143211
			Vendor Total \$67.96								
24008											
	612	G	\$841.16	ALLOC CONTROL WEST	C	24157	119148	5/9/2019	1111251100320000000	E-COMPLETE LLC	44971
			Vendor Total \$841.16								
24035											
	028	G	\$97.00	EL SCIENCE KITS-CONS	C	19014	119149	5/9/2019	1111152600001300000	ECA EDUCATIONAL SERVICES, INC	10919
	028	G	\$188.52	EL SCIENCE KITS-CONS	C	24523	119149	5/9/2019	1111152600001300000	ECA EDUCATIONAL SERVICES, INC	10919
			Vendor Total \$285.52								
24041											
	727	S	\$20.00	APAC	P	25906	120117	5/30/2019	6129360450420000000	EF Institute for Cultural Exchange, Inc.	CANDACE DO
	727	S	\$50.00	APAC	C	25906	120117	5/30/2019	6129360450420000000	EF Institute for Cultural Exchange, Inc.	CHRISTINA SUGIMOTO
			Vendor Total \$70.00								
24042											
	100	G	\$125.00	MS OFFICIALS-CONTR S	C	25691	120118	5/30/2019	1129331900003000000	CHAD EBENDICK	WST WRSTLNG OFFCL
			Vendor Total \$125.00								
24043											
	100	G	\$275.00	MS OFFICIALS-CONTR S	C	25636	120119	5/30/2019	1129331900003000000	TIMOTHY EBENDICK	WST WRSTLNG OFFCL
			Vendor Total \$275.00								
26880											
	171	G	\$414.95	BUS REPAIRS & MAINT	P	25242	119438	5/16/2019	1127141300030000000	ELECTROCOMM-MICHIGAN INC	050219-4
	171	G	\$414.95	BUS REPAIRS & MAINT	C	25242	119438	5/16/2019	1127141300030000000	ELECTROCOMM-MICHIGAN INC	050219-3
	171	G	\$65.79	GARAGE REPAIRS & MAI	C	25583	119875	5/23/2019	1127141900030000000	ELECTROCOMM-MICHIGAN INC	M-69179

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$895.69								
26959											
	143	E	\$1,404.20	CONTR SERVICES-ADULT	C	25421	119439	5/16/2019	5113731110000000000	ELEMENTS OF EXERCISE LLC.	SP2019
			Vendor Total \$1,404.20								
26993											
	724	G	\$425.00	CONTRACT SVC-VOCAL	C	24883	119150	5/9/2019	1111341220461200000	MONICA ELY	MNTHLY LSSN
			Vendor Total \$425.00								
26994											
	154	G	\$115.00	UNIFORM EXPENSE	C	24996	119151	5/9/2019	1126179100000001000	THE EMBROIDERY SHOPPE	140301
			Vendor Total \$115.00								
27066											
	107	J	\$886.16	CASAS WORKSHOPS	C	24359	118862	5/2/2019	2122132200061003319	EMBASSY SUITES ANAHEIM SOUTH	GJM4
			Vendor Total \$886.16								
27069											
	497	S	\$840.00	BENTLEY-2ND GR TRIP	C	24086	118863	5/2/2019	6129159560250000000	EMAGINE THEATRE	E17394
	367	S	\$1,610.00	WORKMAN FIELD TRIPS	C	25768	120120	5/30/2019	6129159180160000000	EMAGINE THEATRE	E15696
			Vendor Total \$2,450.00								
27239											
	607	S	\$19.00	EAST PRINCIPAL'S DIS	C	25831	120121	5/30/2019	6129259010310000000	ENGRAVING CONNECTION	20190520182953
			Vendor Total \$19.00								
27245											
	789	Q	\$250.00	PHS GAME SUPP-B TRAC	C	25324	119440	5/16/2019	1129331940461600000	ENMOTIVE	2147
	789	Q	\$250.00	PHS GAME SUPP-G TRAC	C	25324	119440	5/16/2019	1129331940461610000	ENMOTIVE	2231
	788	Q	\$125.00	CHS OFFICIALS-B TRAC	C	25469	119876	5/23/2019	1129331950431600000	ENMOTIVE	2228
	788	Q	\$125.00	CHS OFFICIALS-G TRAC	C	25469	119876	5/23/2019	1129331950431610000	ENMOTIVE	2228
	786	Q	\$600.00	GATE RECEIPTS-MHSAA	C	25848	120122	5/30/2019	1017100000001950000	ENMOTIVE	2293
			Vendor Total \$1,350.00								
27248											
	149	G	\$811.00	WORK ORDER CONTROL	C	24998	119152	5/9/2019	1126159930000000000	ENRICO	0008537
			Vendor Total \$811.00								
27255											
	607	S	\$227.60	EAST-MEDIA CENTER	C	24604	118864	5/2/2019	6129259200310000000	ENSLOW PUBLISHING LLC	ENL402371I
			Vendor Total \$227.60								
27631											
	143	E	\$60.00	CONTR SERVICES-ADULT	C	25641	119877	5/23/2019	5113731110000000000	EQUIVEST FINANCIAL ADVISORS LLC	002
			Vendor Total \$60.00								
27650											
	150	G	\$750.00	ENERGY MNGT CONSULT	C	24658	118865	5/2/2019	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	3329
			Vendor Total \$750.00								
27653											
	096	G	\$300.00	PLAN/ACT ASSESSMENT	C	24945	119153	5/9/2019	1122731900000000000	ExceLance, LLC	W19
			Vendor Total \$300.00								
27660											
	718	S	\$175.00	SALEM GYMNASTICS	C	24807	118866	5/2/2019	6129360910420000000	EXPRESS PHOTO AND CAMERA	3561
	757	S	\$173.70	BEGINNING PHOTOGRAPH	C	25685	119878	5/23/2019	6129459120430000000	EXPRESS PHOTO AND CAMERA	102

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$348.70								
27966											
	728	S	\$150.00	CANTON-GIRL'S TRACK	C	25143	119154	5/9/2019	61294606204300000000	FARMINGTON PUBLIC SCHOOLS	CHS G. TRCK 050419
			Vendor Total \$150.00								
27974											
	149	G	\$74.10	WORK ORDER CONTROL	C	24794	118867	5/2/2019	11261599300000000000	FASTENAL COMPANY	MICAN99408
			Vendor Total \$74.10								
28259											
	728	S	\$400.00	CANTON-BASKETBL BOYS	C	24936	119155	5/9/2019	61294590904300000000	FERRIS STATE UNIVERSITY	CHS B. BBLL CAMP JUN
			Vendor Total \$400.00								
28340											
	170	G	\$150.00	SPEC ED-OTHER TRANSP	C	24562	119156	5/9/2019	11271331300900000000	FIDELITY TRANSPORTATION OF MICHIGAN, INC	413
			Vendor Total \$150.00								
28353											
	149	G	\$2,163.40	WORK ORDER LIBERTY	C	24690	118868	5/2/2019	11261599303600000000	FIFE-PEARCE ELECTRIC CO.	58461
			Vendor Total \$2,163.40								
29005											
	086	G	\$24.00	TRANSPORTATION - EQU	C	24694	119157	5/9/2019	11271331003100000000	First Student Charter Bus Rental	9282725
	086	G	\$105.00	TRANSPORTATION - EQU	C	24694	119157	5/9/2019	11271331003200000000	First Student Charter Bus Rental	9282725
	086	G	\$105.00	TRANSPORTATION - EQU	C	24694	119157	5/9/2019	11271331003300000000	First Student Charter Bus Rental	9282725
	086	G	\$105.00	TRANSPORTATION - EQU	C	24694	119157	5/9/2019	11271331003500000000	First Student Charter Bus Rental	9282725
	086	G	\$216.00	TRANSPORTATION - EQU	C	24694	119157	5/9/2019	11271331003600000000	First Student Charter Bus Rental	9282725
			Vendor Total \$555.00								
29083											
	447	S	\$922.88	TITLE ONE	C	23417	118869	5/2/2019	61291599202600000000	FIT AND FUN PLAYSCAPES LLC	2019-1050
	447	S	\$135.52	REWARDS	C	23417	118869	5/2/2019	61291599802600000000	FIT AND FUN PLAYSCAPES LLC	2019-1050
			Vendor Total \$1,058.40								
29091											
	412	G	\$829.91	TEACHING SUPPLIES	C	22963	119441	5/16/2019	11111511102300000000	FITNESS FINDERS INC	271223
			Vendor Total \$829.91								
29144											
	171	G	\$77.36	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25307998
	171	G	\$132.98	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25274495
	171	G	\$1,054.64	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25378129
	171	G	\$699.71	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25233390
	171	G	\$20.93	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25260873
	171	G	\$180.69	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25322989
	154	G	\$249.00	EQUIPMENT REPAIR	C	24797	118871	5/2/2019	11261598000000000000	FleetPride Truck & Trailer Parts	25514257
	171	G	\$16.90	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25660888
	171	G	\$217.80	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25686329
	171	G	\$500.04	REPAIR PARTS	P	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25659697

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$504.72	REPAIR PARTS	C	24629	118871	5/2/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25119080
	154	G	\$654.08	EQUIPMENT REPAIR	P	24637	118871	5/2/2019	11261598000000000000	FleetPride Truck & Trailer Parts	25224212
	154	G	\$231.62	EQUIPMENT REPAIR	C	24637	118871	5/2/2019	11261598000000000000	FleetPride Truck & Trailer Parts	25511829
	171	G	\$132.06	REPAIR PARTS	P	25016	119158	5/9/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26111422
	171	G	\$324.24	REPAIR PARTS	P	25016	119158	5/9/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25578323
	171	G	\$168.70	REPAIR PARTS	C	25016	119158	5/9/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25806715
	154	G	\$120.08	EQUIPMENT REPAIR	P	25255	119442	5/16/2019	11261598000000000000	FleetPride Truck & Trailer Parts	25997074
	154	G	\$25.80	EQUIPMENT REPAIR	C	25255	119442	5/16/2019	11261598000000000000	FleetPride Truck & Trailer Parts	26502437
	171	G	(\$334.83)	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26927150
	171	G	\$10.28	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26682042
	171	G	\$627.80	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26843102
	171	G	\$58.02	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27092778
	171	G	\$25.30	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26909285
	171	G	\$71.96	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26836719
	171	G	\$48.93	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27253837
	171	G	\$68.04	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26446328
	171	G	\$76.80	REPAIR PARTS	P	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26305600
	171	G	(\$500.50)	REPAIR PARTS	C	25529	119879	5/23/2019	11271573000300000000	FleetPride Truck & Trailer Parts	2650798
	171	G	\$58.02	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27273675
	171	G	\$94.98	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27301335
	171	G	\$326.70	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27287015
	171	G	\$1,404.46	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26605927
	171	G	\$524.38	REPAIR PARTS	C	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26681346
	171	G	(\$934.10)	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26985012
	171	G	(\$316.12)	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	26984996
	171	G	\$48.93	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27534204
	171	G	\$34.78	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27666146
	171	G	\$7.76	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27629593
	171	G	\$7.76	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	27528715
	171	G	\$1,509.20	REPAIR PARTS	P	25856	120124	5/30/2019	11271573000300000000	FleetPride Truck & Trailer Parts	25621175
			Vendor Total \$8,229.90								
29162											
	024	G	\$110.70	TEACHING SUPPLIES -	C	23233	118872	5/2/2019	1111351100434050000	FLINN SCIENTIFIC INC	2330984
	024	G	\$12.30	TEACHING SUPPLIES -	C	24610	118872	5/2/2019	1111351100434050000	FLINN SCIENTIFIC INC	2330984
	722	G	\$68.31	TEA SUPP SCIENCE BG	C	21392	119159	5/9/2019	1111351100461300000	FLINN SCIENTIFIC INC	2322716
	016	G	\$259.92	TEACHING SUPPLIES-IB	C	24549	119159	5/9/2019	1111351100464000000	FLINN SCIENTIFIC INC	2340548
	722	G	\$264.59	TEA SUPP SCIENCE BG	C	23375	119880	5/23/2019	1111351100461300000	FLINN SCIENTIFIC INC	2334292
	722	G	\$21.73	TEA SUPP SCIENCE BG	C	24169	119880	5/23/2019	1111351100461300000	FLINN SCIENTIFIC INC	2334292
			Vendor Total \$737.55								
29475											
	497	S	\$511.14	BENTLEY-MEDIA CENTER	C	23646	118873	5/2/2019	6129159600250000000	FOLLETT SCHOOL SOLUTIONS, INC	1354197
	086	G	\$228.00	HS INCR ENROLL/REPLA	C	22170	119160	5/9/2019	1111352100420000000	FOLLETT SCHOOL SOLUTIONS, INC	2363258A
	467	S	\$24.95	FIELD MEDIA CENTER	P	23892	119160	5/9/2019	6129159230280000000	FOLLETT SCHOOL SOLUTIONS, INC	469143
	467	S	\$270.26	FIELD MEDIA CENTER	P	23892	119160	5/9/2019	6129159230280000000	FOLLETT SCHOOL SOLUTIONS, INC	469143A

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	467	S	(\$35.10)	FIELD MEDIA CENTER	P	23892	119160	5/9/2019	6129159230280000000	FOLLETT SCHOOL SOLUTIONS, INC	469143A
	467	S	\$305.48	FIELD-STUDENT ACTY	C	23953	119443	5/16/2019	6129159250280000000	FOLLETT SCHOOL SOLUTIONS, INC	481118F
	467	S	\$161.31	FIELD MEDIA CENTER	P	23892	119443	5/16/2019	6129159230280000000	FOLLETT SCHOOL SOLUTIONS, INC	469143F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100120016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100130016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100160016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100170016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100180016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100200016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100220016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100230016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100240016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100250016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100260016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100270016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100280016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100290016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100310016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100320016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.39)	Instructional Materi	C	21889	119885	5/23/2019	2112551100330016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.39)	Instructional Materi	C	21889	119885	5/23/2019	2112551100350016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.39)	Instructional Materi	C	21889	119885	5/23/2019	2112551100360016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100420016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100430016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	(\$53.40)	Instructional Materi	C	21889	119885	5/23/2019	2112551100460016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100120016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100130016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100160016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100170016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100180016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100200016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100220016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100230016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100240016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100250016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100260016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100270016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.93	Instructional Materi	P	21889	119885	5/23/2019	2112551100280016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.93	Instructional Materi	P	21889	119885	5/23/2019	2112551100290016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.93	Instructional Materi	P	21889	119885	5/23/2019	2112551100310016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.93	Instructional Materi	P	21889	119885	5/23/2019	2112551100320016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.93	Instructional Materi	P	21889	119885	5/23/2019	2112551100330016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	565	F	\$536.93	Instructional Materi	P	21889	119885	5/23/2019	2112551100350016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.93	Instructional Materi	P	21889	119885	5/23/2019	2112551100360016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100420016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100430016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	565	F	\$536.94	Instructional Materi	P	21889	119885	5/23/2019	2112551100460016849	FOLLETT SCHOOL SOLUTIONS, INC	435105F
	487	S	\$4,391.25	TONDA-LIBRARY	C	25405	119885	5/23/2019	6129159540240000000	FOLLETT SCHOOL SOLUTIONS, INC	BF-00001709
			Vendor Total \$16,495.13								
29477											
	487	S	\$187.91	TONDA-LIBRARY	P	20729	119161	5/9/2019	6129159540240000000	FOLLETT SCHOOL SOLUTIONS, INC	422790F
	701	G	\$1,814.46	SALEM LIB BKS/SUPP	P	23115	119161	5/9/2019	1122253100422200000	FOLLETT SCHOOL SOLUTIONS, INC	455091
	701	G	\$106.88	SALEM LIB BKS/SUPP	P	23115	119161	5/9/2019	1122253100422200000	FOLLETT SCHOOL SOLUTIONS, INC	455091A
	701	G	\$75.26	SALEM LIB BKS/SUPP	C	23115	119161	5/9/2019	1122253100422200000	FOLLETT SCHOOL SOLUTIONS, INC	455091F
	028	G	\$811.00	MS OTHER TEXT CONSUM	P	23269	119161	5/9/2019	1111252700000000000	FOLLETT SCHOOL SOLUTIONS, INC	457006
	028	G	\$610.63	MS OTHER TEXT CONSUM	P	23269	119161	5/9/2019	1111252700000000000	FOLLETT SCHOOL SOLUTIONS, INC	457000F
	028	G	\$872.14	MS OTHER TEXT CONSUM	P	23269	119161	5/9/2019	1111252700000000000	FOLLETT SCHOOL SOLUTIONS, INC	457006F
	028	G	\$755.85	MS OTHER TEXT CONSUM	P	23269	119444	5/16/2019	1111252700000000000	FOLLETT SCHOOL SOLUTIONS, INC	456996F
	028	G	\$1,835.27	MS OTHER TEXT CONSUM	P	23269	119886	5/23/2019	1111252700000000000	FOLLETT SCHOOL SOLUTIONS, INC	456988F
	028	G	\$164.99	MS OTHER TEXT CONSUM	P	23269	120125	5/30/2019	1111252700000000000	FOLLETT SCHOOL SOLUTIONS, INC	457006A
	028	G	\$560.89	MS OTHER TEXT CONSUM	C	23269	120125	5/30/2019	1111252700000000000	FOLLETT SCHOOL SOLUTIONS, INC	456993F
	617	S	\$1,129.83	WEST-LIBRARY FINES	C	24669	120125	5/30/2019	6129260240320000000	FOLLETT SCHOOL SOLUTIONS, INC	478185F
			Vendor Total \$8,925.11								
29483											
	750	G	\$234.79	PLYMOUTH LIB BKS/SUP	C	21572	119162	5/9/2019	1122253100462200000	FOLLETT SCHOOL SOLUTIONS, INC	429559F
			Vendor Total \$234.79								
29799											
	143	E	\$480.00	CONT SVC - YOUTH AFT	C	25917	120126	5/30/2019	5132131100005200000	Foundations of Creative Vision Inc.	PC105_SPRING'19
			Vendor Total \$480.00								
29912											
	718	S	\$250.00	SALEM GIRLS TENNIS	C	24800	118874	5/2/2019	6129360710420000000	FOX HILLS INC	EVT00003342
	758	S	\$2,030.00	PLY GIRLS TENN	C	25395	119445	5/16/2019	6129859000460000000	FOX HILLS INC	FINV00007619
			Vendor Total \$2,280.00								
30121											
	100	G	\$300.00	MS OFFICIALS-CONTR S	C	24847	119163	5/9/2019	1129331900003000000	FRANK VILARDI	WST WRSTLNG OFFCL
			Vendor Total \$300.00								
30329											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	24906	119042	5/2/2019	2137131906000007669	ASHLEY FREY	4302019
			Vendor Total \$45.00								
30344											
	717	S	\$275.00	SALEM-WSDP RADIO	C	25551	119887	5/23/2019	6129360950420000000	FRIENDS OF THE PENN	SHS WEEKLY SPONSOR
	617	S	\$1,752.00	WEST-6TH GRADE CAMP	C	25694	120127	5/30/2019	6129260000320000000	FRIENDS OF THE PENN	WST FLD TRP 053119
			Vendor Total \$2,027.00								
31013											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	143	E	\$605.00	CONTR SERVICES-YOUTH	C	25773	120128	5/30/2019	51137311000000000000	FUNSTART TENNIS	WSP19
	143	E	\$350.00	CONT SVC - PRESCHOOL	C	25773	120128	5/30/2019	5132131100005210000	FUNSTART TENNIS	WSP19
			Vendor Total \$955.00								
31337											
	551	F	\$90.00	PD STAFF STIPEND-PCA	c	24907	119043	5/2/2019	2137131906000007669	ABBY GARCIA	4302019
			Vendor Total \$90.00								
31339											
	718	S	\$190.00	SALEM-WRESTLING	C	24582	118875	5/2/2019	6129360920420000000	GARDEN CITY PUBLIC SCHOOLS	SHS WRSTLNG 011219
			Vendor Total \$190.00								
31739											
	170	G	\$25,025.06	FUEL EXPENSE	C	25046	119164	5/9/2019	1127157100030000000	GEN OIL COMPANY	10951
			Vendor Total \$25,025.06								
31749											
	717	S	\$41.63	SALEM-CULINARY ARTS	C	24878	119165	5/9/2019	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0228474
	717	S	\$41.63	SALEM-CULINARY ARTS	P	25407	119446	5/16/2019	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0229603
	717	S	\$41.63	SALEM-CULINARY ARTS	C	25407	119446	5/16/2019	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0230699
			Vendor Total \$124.89								
31799											
	788	Q	\$595.00	CHS TRANSP-G SOCCER	C	24744	118876	5/2/2019	1127133100430510000	GETAWAY TOURS AND CHARTERS	4967
	788	Q	\$842.50	CHS TRANSP-B TRACK &	C	24744	118876	5/2/2019	1127133100431600000	GETAWAY TOURS AND CHARTERS	5005
	788	Q	\$842.50	CHS TRANSP-G TRACK &	C	24744	118876	5/2/2019	1127133100431610000	GETAWAY TOURS AND CHARTERS	5005
	788	Q	\$297.50	CHS TRANSP-BASEBALL	C	24744	118876	5/2/2019	1127133100431700000	GETAWAY TOURS AND CHARTERS	5005
	788	Q	\$297.50	CHS TRANSP-SOFTBALL	C	24744	118876	5/2/2019	1127133100431710000	GETAWAY TOURS AND CHARTERS	5005
	789	Q	\$595.00	PHS TRANSP-G SOCCER	C	24746	119166	5/9/2019	1127133100460510000	GETAWAY TOURS AND CHARTERS	5008
	789	Q	\$545.00	PHS TRANSP-FR BASEBA	C	24746	119166	5/9/2019	1127133100461901000	GETAWAY TOURS AND CHARTERS	5008
	789	Q	\$545.00	PHS TRANSP-G TENNIS	C	25120	119166	5/9/2019	1127133100460410000	GETAWAY TOURS AND CHARTERS	5029
	789	Q	\$595.00	PHS TRANSP-G SOCCER	C	25120	119166	5/9/2019	1127133100460510000	GETAWAY TOURS AND CHARTERS	5029
	788	Q	\$297.50	CHS TRANSP-BASEBALL	C	25180	119447	5/16/2019	1127133100431700000	GETAWAY TOURS AND CHARTERS	5017
	788	Q	\$297.50	CHS TRANSP-SOFTBALL	C	25180	119447	5/16/2019	1127133100431710000	GETAWAY TOURS AND CHARTERS	5017
	789	Q	\$297.50	PHS TRANSP-BASEBALL	C	25300	119447	5/16/2019	1127133100461700000	GETAWAY TOURS AND CHARTERS	5039
	789	Q	\$297.50	PHS TRANSP-SOFTBALL	C	25300	119447	5/16/2019	1127133100461710000	GETAWAY TOURS AND CHARTERS	5039
	789	Q	\$297.50	PHS TRANSP-BASEBALL	C	25305	119447	5/16/2019	1127133100461700000	GETAWAY TOURS AND CHARTERS	5051
	789	Q	\$297.50	PHS TRANSP-SOFTBALL	C	25305	119447	5/16/2019	1127133100461710000	GETAWAY TOURS AND CHARTERS	5051
	789	Q	\$397.50	PHS TRANSP-BASEBALL	C	25388	119447	5/16/2019	1127133100461700000	GETAWAY TOURS AND CHARTERS	5063
	789	Q	\$397.50	PHS TRANSP-SOFTBALL	C	25388	119447	5/16/2019	1127133100461710000	GETAWAY TOURS AND CHARTERS	5063
	788	Q	\$545.00	CHS TRANSP-G SOCCER	C	25509	119888	5/23/2019	1127133100430510000	GETAWAY TOURS AND CHARTERS	5056
	788	Q	\$892.50	CHS TRANSP-B TRACK &	C	25509	119888	5/23/2019	1127133100431600000	GETAWAY TOURS AND CHARTERS	5056
	788	Q	\$892.50	CHS TRANSP-G TRACK &	C	25509	119888	5/23/2019	1127133100431610000	GETAWAY TOURS AND CHARTERS	5056
	788	Q	\$545.00	CHS TRANSP-G TENNIS	C	25509	119888	5/23/2019	1127133100430410000	GETAWAY TOURS AND CHARTERS	5040
	789	Q	\$545.00	PHS TRANSP-B GOLF	C	25643	119888	5/23/2019	1127133100460300000	GETAWAY TOURS AND CHARTERS	5074
	789	Q	\$595.00	PHS TRANSP-BASEBALL	C	25643	119888	5/23/2019	1127133100461700000	GETAWAY TOURS AND CHARTERS	5074
			Vendor Total \$11,750.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
32023											
	464	G	\$225.00	SUPPL-IN LIEU/AIDE-C	C	25411	119448	5/16/2019	1111151100280001002	GENOT PICOR-STORYTELLER, LLC	FIELD ATHR PRSNTTN
			Vendor Total \$225.00								
32555											
	171	G	\$275.00	BUS REPAIRS & MAINTENANCE	P	25196	119449	5/16/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	2028
	171	G	\$275.00	BUS REPAIRS & MAINTENANCE	P	25196	119449	5/16/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	2039
	171	G	\$920.00	BUS REPAIRS & MAINTENANCE	P	25196	119449	5/16/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	2104
	171	G	\$45.00	BUS REPAIRS & MAINTENANCE	P	25196	119449	5/16/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	2128
	171	G	\$45.00	BUS REPAIRS & MAINTENANCE	P	25196	119449	5/16/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	2124
	171	G	\$45.00	BUS REPAIRS & MAINTENANCE	C	25196	119449	5/16/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	1994
	171	G	\$45.00	BUS REPAIRS & MAINTENANCE	P	25548	119889	5/23/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	2260
	171	G	\$45.00	BUS REPAIRS & MAINTENANCE	C	25548	119889	5/23/2019	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	2261
			Vendor Total \$1,695.00								
32632											
	119	G	\$1,078.00	SUPPLIES/MATLS - GOA	C	25213	119890	5/23/2019	1112251102462050000	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	114311527
	568	I	\$1,078.00	A I SUPPLIES	C	25213	119890	5/23/2019	2112251110001930000	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	114311527
	119	G	\$24.00	SUPPLIES/MATLS - GOA	C	25484	119890	5/23/2019	1112251102462050000	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	114311527
	568	I	\$24.00	A I SUPPLIES	C	25484	119890	5/23/2019	2112251110001930000	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	114311527
			Vendor Total \$2,204.00								
32636											
	382	G	\$507.90	OFFICE SUPPLIES	C	22754	118877	5/2/2019	1124159100200000000	GLOBAL EQUIPMENT COMPANY INC	114078063
			Vendor Total \$507.90								
32640											
	905	C	\$69.99	SUPPLIES/EQUIPMENT	P	14793	118879	5/2/2019	5129759900420000000	GLOBAL OFFICE SOLUTION	PINV195900
	707	G	\$385.28	SUPPLIES SECURITY	C	22906	118879	5/2/2019	1124159900420001000	GLOBAL OFFICE SOLUTION	PINV193670
	722	G	\$90.58	TEA SUPP SCIENCE BG	C	24291	118879	5/2/2019	1111351100461300000	GLOBAL OFFICE SOLUTION	PINV191658
	700	G	\$4.54	COPY PAPER ALLOWANCE	C	24329	118879	5/2/2019	1111351100430009000	GLOBAL OFFICE SOLUTION	PINV195608
	702	G	\$89.74	LINK CREW SUPPLIES	C	24329	118879	5/2/2019	1121959900420000000	GLOBAL OFFICE SOLUTION	PINV195608
	700	G	\$219.19	CANTON OFFICE SUPP	C	24329	118879	5/2/2019	1124159100430000000	GLOBAL OFFICE SOLUTION	PINV195608
	700	G	\$29.45	MINOR RPR EXP-CANT	C	24329	118879	5/2/2019	1126141900430000000	GLOBAL OFFICE SOLUTION	PINV195608
	702	G	\$12.12	LINK CREW SUPPLIES	C	24607	118879	5/2/2019	1121959900420000000	GLOBAL OFFICE SOLUTION	PINV195608
	322	G	\$708.36	PAPER	C	24419	118879	5/2/2019	1111151200130000000	GLOBAL OFFICE SOLUTION	PINV195625
	702	G	\$39.14	SCHED/ORIENT-PCEP	C	24450	118879	5/2/2019	1111359900420001000	GLOBAL OFFICE SOLUTION	PINV195681
	016	G	\$609.77	TEACHING SUPPLIES-IB	C	24540	118879	5/2/2019	1111351100464000000	GLOBAL OFFICE SOLUTION	PINV195767
	702	G	\$56.99	LINK CREW SUPPLIES	C	24541	118879	5/2/2019	1121959900420000000	GLOBAL OFFICE SOLUTION	PINV195770
	750	G	\$212.03	OFFICE SUPPLIES BG	C	24541	118879	5/2/2019	1124159100460000000	GLOBAL OFFICE SOLUTION	PINV195770
	084	G	\$172.99	OFFICE SUPPLIES	C	24616	118879	5/2/2019	1128359100018000000	GLOBAL OFFICE SOLUTION	PINV195947
	081	G	\$69.99	COPY ROOM SUPPLIES	P	12725	118879	5/2/2019	1125759900014000000	GLOBAL OFFICE SOLUTION	PINV195795
	031	G	\$27.60	CURR CENTER-PROJECTS	C	24887	119167	5/9/2019	1122151110000000000	GLOBAL OFFICE SOLUTION	PINV196379
	118	G	\$33.78	OFFICE SUPPLIES	C	24979	119167	5/9/2019	1122659109093320000	GLOBAL OFFICE SOLUTION	PINV196502
	905	C	\$5.49	SUPPLIES/EQUIPMENT	P	14793	119167	5/9/2019	5129759900200000000	GLOBAL OFFICE SOLUTION	PINV196265
	905	C	\$39.98	SUPPLIES/EQUIPMENT	P	14793	119167	5/9/2019	5129759900460000000	GLOBAL OFFICE SOLUTION	PINV196484
	905	C	\$5.49	SUPPLIES/EQUIPMENT	P	14793	119167	5/9/2019	5129759900120000000	GLOBAL OFFICE SOLUTION	PINV196748
	903	C	\$44.81	OFFICE SUPPLIES	P	13589	119167	5/9/2019	5129759120000000000	GLOBAL OFFICE SOLUTION	PINV196195
	721	G	\$143.69	TEACH SUPP HEALTH BG	P	23895	119167	5/9/2019	1111351100421700000	GLOBAL OFFICE SOLUTION	PINV195269
	721	G	(\$35.70)	TEACH SUPP HEALTH BG	P	23895	119167	5/9/2019	1111351100421700000	GLOBAL OFFICE SOLUTION	CM108917
	721	G	\$35.70	TEACH SUPP HEALTH BG	C	23895	119167	5/9/2019	1111351100421700000	GLOBAL OFFICE SOLUTION	PINV195379
	905	C	\$117.99	FOOD EXPENSE	C	25271	119450	5/16/2019	5129756100420000000	GLOBAL OFFICE SOLUTION	PINV196876
	905	C	\$39.18	SUPPLIES/EQUIPMENT	P	14793	119450	5/16/2019	5129759900430000000	GLOBAL OFFICE SOLUTION	PINV197103
	905	C	\$942.70	FOOD EXPENSE	C	25249	119450	5/16/2019	5129756100420000000	GLOBAL OFFICE SOLUTION	PINV196300
	081	G	\$28.75	COPY ROOM SUPPLIES	P	12725	119891	5/23/2019	1125759900014000000	GLOBAL OFFICE SOLUTION	PINV197347
	216	G	\$126.68	SUPPLIES-FAST TRACK	C	24542	119891	5/23/2019	1111951100462160000	GLOBAL OFFICE SOLUTION	PINV195771
	118	G	\$114.99	OFFICE SUPPLIES	C	25341	119891	5/23/2019	1122659109093320000	GLOBAL OFFICE SOLUTION	PINV197292
	905	C	\$44.81	SUPPLIES/EQUIPMENT		14793	120129	5/30/2019	5129759900430000000	GLOBAL OFFICE SOLUTION	PINV197711
			Vendor Total \$4,486.10								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
33035											
	354	G	\$308.00	TEA SUPPLIES PHY ED	C	23437	118880	5/2/2019	1111151100170800000	GOPHER SPORT	9586714
	314	G	\$44.90	TEA SUPPLIES PHY ED		21743	118880	5/2/2019	1111151100120800000	GOPHER SPORT	9576172
	314	G	(\$8.90)	TEA SUPPLIES PHY ED		21743	118880	5/2/2019	1111151100120800000	GOPHER SPORT	356654
	312	G	\$161.06	ALLOC CONTROL BIRD	C	23540	118880	5/2/2019	1111151100120000000	GOPHER SPORT	9587434
	314	G	\$33.99	TEA SUPPLIES PHY ED	C	23540	118880	5/2/2019	1111151100120800000	GOPHER SPORT	9587434
	442	G	\$82.34	ALLOC CONTROL HULS	C	22539	119168	5/9/2019	1111151100260000000	GOPHER SPORT	9577834
	444	G	\$245.97	PHY ED SUP-HULSING	C	22539	119168	5/9/2019	1111151100260800000	GOPHER SPORT	9577834
	447	S	\$105.09	GYM	C	22539	119168	5/9/2019	6129159740260000000	GOPHER SPORT	9577834
	762	G	\$943.45	TEA SUPP PYHS ED BG	C	23192	119168	5/9/2019	1111351100430800000	GOPHER SPORT	9581999
	652	G	\$425.95	TEA SUPP PROJ BASED	C	23734	119451	5/16/2019	1111251120350700000	GOPHER SPORT	9588614
	652	G	\$26.95	TEA SUPP BAND	C	23734	119451	5/16/2019	1111351110351200000	GOPHER SPORT	9588614
	327	S	\$79.95	FARRAND-GENERAL FUND	C	25028	119451	5/16/2019	6129159150130000000	GOPHER SPORT	9596382
	324	G	\$312.00	TEA SUPPLIES PHY ED	C	23814	119892	5/23/2019	1111151100130800000	GOPHER SPORT	9589102
	327	S	\$12.46	FARRAND-GENERAL FUND	C	23814	119892	5/23/2019	6129159150130000000	GOPHER SPORT	9589102
	327	S	\$197.69	FARRAND-GENERAL FUND	C	24718	119892	5/23/2019	6129159150130000000	GOPHER SPORT	9589102
Vendor Total			\$2,970.90								
33039											
	727	S	\$125.38	CANTON TEACHER APPRE	C	24548	118881	5/2/2019	6129460650430000000	GORDON'S FOOD SERVICE	920149048
	727	S	\$194.68	CANTON CLASS OF 2019	C	25145	119169	5/9/2019	6129450000430002019	GORDON'S FOOD SERVICE	920149595
Vendor Total			\$320.06								
33040											
	717	S	\$753.46	SALEM-ROCK SHOP	P	24840	118882	5/2/2019	6129360550420000000	GORDON FOOD SERVICE	193585285
	717	S	\$34.05	SALEM-ROCK SHOP	C	24840	118882	5/2/2019	6129360550420000000	GORDON FOOD SERVICE	193585288
	757	S	\$760.45	PLYMOUTH HS THE DEN	C	24852	118882	5/2/2019	6129859030460000000	GORDON FOOD SERVICE	193585281
	134	G	\$94.88	SUPP TEACH VE ADMIN	C	24742	118882	5/2/2019	1112751100459990022	GORDON FOOD SERVICE	920149049
	727	S	\$26.98	CANTON CLASS OF 2019	C	25115	119170	5/9/2019	6129450000430002019	GORDON FOOD SERVICE	920149287
	727	S	\$123.01	CHS Replacement Stud	C	25115	119170	5/9/2019	6129462000430000000	GORDON FOOD SERVICE	920149287
	727	S	\$67.31	CANTON PRINC VENDING	C	25115	119170	5/9/2019	6129474000430000000	GORDON FOOD SERVICE	920149287
	757	S	\$140.04	PCEP DECISION DAY	C	25115	119170	5/9/2019	6129859780460000000	GORDON FOOD SERVICE	920149287
	757	S	\$345.16	PLYMOUTH HS THE DEN	C	25126	119452	5/16/2019	6129859030460000000	GORDON FOOD SERVICE	193913057
	727	S	\$456.04	CANT-CHIEF CONNECTN	C	25181	119452	5/16/2019	6129459200430000000	GORDON FOOD SERVICE	193913053
	717	S	\$582.00	SALEM-ROCK SHOP	C	25243	119452	5/16/2019	6129360550420000000	GORDON FOOD SERVICE	193748793
	717	S	\$537.22	SALEM-ROCK SHOP	C	25482	119893	5/23/2019	6129360550420000000	GORDON FOOD SERVICE	193913046
	717	S	\$458.00	SALEM-ROCK SHOP	C	25700	119893	5/23/2019	6129360550420000000	GORDON FOOD SERVICE	194079455
Vendor Total			\$4,378.60								
33105											
	119	G	\$3,856.29	BUILDING RENT - GOAL	C	24679	118883	5/2/2019	1112242102462050000	GOVINDA 6231 LLC	FEB-2019
	119	G	\$3,484.83	BUILDING RENT - GOAL	P	24728	118883	5/2/2019	1112242102462050000	GOVINDA 6231 LLC	JAN-2019-1
	119	G	\$3,484.83	BUILDING RENT - GOAL	P	24728	118883	5/2/2019	1112242102462050000	GOVINDA 6231 LLC	FEB-2019-1
	119	G	\$7,341.12	BUILDING RENT - GOAL	P	24728	118883	5/2/2019	1112242102462050000	GOVINDA 6231 LLC	MAR-2019
	119	G	\$7,341.12	BUILDING RENT - GOAL	C	24728	118883	5/2/2019	1112242102462050000	GOVINDA 6231 LLC	APR-2019
Vendor Total			\$25,508.19								
33120											
	024	G	(\$1.44)	TEACHING SUPPLIES - STEM ACAD.		19925	118884	5/2/2019	1111351100434050000	GRAINGER	9135690254
	024	G	\$36.06	TEACHING SUPPLIES -	C	23230	118884	5/2/2019	1111351100434050000	GRAINGER	9131574114
Vendor Total			\$34.62								
33190											
	148	G	\$273,537.17	GRBS JANITORIAL SERV	C	25533	119894	5/23/2019	1126131900000000000	GRAND RAPIDS BUILDING SERVICES, INC.	57782
	148	G	\$2,565.00	GRBS BENEFITS	C	25533	119894	5/23/2019	1126131910000002000	GRAND RAPIDS BUILDING SERVICES, INC.	57782
	148	G	\$433.00	GRBS-FORMER PCCS EMP	C	25533	119894	5/23/2019	1126131910000003000	GRAND RAPIDS BUILDING SERVICES, INC.	57782
	148	G	\$9,709.02	GRBS PLANT ENG SUBS	C	25894	120130	5/30/2019	1126131910000004000	GRAND RAPIDS BUILDING SERVICES, INC.	42845
Vendor Total			\$286,244.19								
33446											
	905	C	\$470.65	FOOD	P	19432	118885	5/2/2019	5129756100320000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205377

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$609.80	FOOD	P	19432	118885	5/2/2019	5129756100350000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205386
	905	C	\$1,033.12	FOOD	P	19432	118885	5/2/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205388
	905	C	\$1,127.75	FOOD	P	19432	118885	5/2/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205389
	905	C	\$677.33	FOOD	P	19432	118885	5/2/2019	5129756100460000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205387
	905	C	\$692.28	FOOD	P	19432	119171	5/9/2019	5129756100460000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205426
	905	C	\$282.77	FOOD	P	19432	119171	5/9/2019	5129756100330000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205414
	905	C	\$472.62	FOOD	P	19432	119171	5/9/2019	5129756100360000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5211205119
	905	C	(\$26.04)	FOOD	P	19432	119171	5/9/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205424
	905	C	\$2,241.92	FOOD	P	19432	119171	5/9/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205425
	905	C	(\$52.08)	FOOD	P	19432	119171	5/9/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205423
	905	C	\$1,120.48	FOOD	P	19432	119171	5/9/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205422
	905	C	\$94.56	FOOD	C	25313	119453	5/16/2019	5129756100180000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205458
	905	C	\$1,685.86	FOOD	P	19432	119453	5/16/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205454
	905	C	\$1,383.44	FOOD	P	19432	119453	5/16/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205453
	905	C	\$1,028.26	FOOD	P	19432	119453	5/16/2019	5129756100460000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205455
	905	C	\$606.43	FOOD	C	25281	119453	5/16/2019	5129756100180000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205443
	905	C	\$421.62	FOOD	P	19432	119651	5/23/2019	5129756100330000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205485
	905	C	\$104.16	FOOD	P	19432	119651	5/23/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205496
	905	C	\$958.67	FOOD	P	19432	119651	5/23/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205497
	905	C	\$981.54	FOOD	P	19432	119651	5/23/2019	5129756100460000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205498
	905	C	\$1,286.57	FOOD	P	19432	119931	5/23/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205495
	905	C	\$665.10	FOOD EXPENSE	C	25829	120131	5/30/2019	5129756100320000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5219200947
	905	C	\$445.89	FOOD EXPENSE	C	25795	120131	5/30/2019	5129756100180000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205514
	905	C	\$628.33	FOOD EXPENSE	C	25795	120131	5/30/2019	5129756100460000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205525
	905	C	\$1,366.30	FOOD EXPENSE	C	25829	120131	5/30/2019	5129756100430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205523
	905	C	\$1,250.56	FOOD EXPENSE	C	25829	120131	5/30/2019	5129756100420000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209205524
			Vendor Total								
			\$21,557.89								
33447											
	905	C	\$1,286.57	FOOD	P	19432	119652	5/23/2019	5129756100430000000	GREAT LAKES COMMERCIAL SALES, INC	5209205495
	905	C	(\$1,286.57)	CHECK # 119652 VOIDED	P	19432	119652	5/23/2019	5129756100430000000	GREAT LAKES COMMERCIAL SALES, INC	5209205495
			Vendor Total								
			\$0.00								
33670											
	337	S	\$1,390.00	SUPPLEMENTAL ACTIV-F	C	25347	119454	5/16/2019	6129159320140000000	GREENFIELD VILLAGE	31227004000 KATELH
	457	S	\$890.00	ERIKSSON FIELD TRIPS	C	25299	119635	5/17/2019	6129159200270000000	GREENFIELD VILLAGE	25819051000 HALM
			Vendor Total								
			\$2,280.00								
34476											
	149	G	\$785.39	WORK ORDER MILLER	C	25867	120132	5/30/2019	1126159930230000000	H. V. BURTON COMPANY Atten: David Burton	32529
	149	G	\$8,023.41	HEAT-VENT EQ REPL	P	25892	120132	5/30/2019	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	32571
	149	G	\$1,164.92	HEAT-VENT EQ REPL	C	25892	120132	5/30/2019	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	32500
			Vendor Total								
			\$9,973.72								
34836											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$810.00	PCEP PROM	C	25717	119895	5/23/2019	6129850010460000000	HAPP SNAP PHOTO BOOTH LLC	CHS PCEP PROM
			Vendor Total \$810.00								
34840											
	551	F	\$4,502.99	SUPP-LADY GOOD CNCL	C	21364	119172	5/9/2019	2137151101000007669	HEINEMANN	7042562
			Vendor Total \$4,502.99								
34941											
	789	Q	\$847.80	PHS TRANSP-B TRACK &	C	25204	119455	5/16/2019	1127133100461600000	GOLDEN INTERNATIONAL	2205374
	789	Q	\$847.80	PHS TRANSP-G TRACK &	C	25204	119455	5/16/2019	1127133100461610000	GOLDEN INTERNATIONAL	2205374
	789	Q	\$270.00	PHS TRANSP-BASEBALL	C	25204	119455	5/16/2019	1127133100461700000	GOLDEN INTERNATIONAL	2206437
	789	Q	\$270.00	PHS TRANSP-SOFTBALL	C	25204	119455	5/16/2019	1127133100461710000	GOLDEN INTERNATIONAL	2206437
			Vendor Total \$2,235.60								
35133											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	24908	119044	5/2/2019	2137131906000007669	KAREN HART	4302019
			Vendor Total \$45.00								
35155											
	724	G	\$240.00	CONTRACT SVC-ORCHEST	C	24590	118886	5/2/2019	1111341220461202000	MARGARET HASSPACHER	PHS SRVS RNRDR
			Vendor Total \$240.00								
35364											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	24909	119045	5/2/2019	2137131906000007669	SHARON HAY	4302019
			Vendor Total \$45.00								
35843											
	627	S	\$327.00	PIONEER-GENERAL FUND	C	24869	119173	5/9/2019	6129261000330000000	HEIKKINEN PRODUCTIONS	4.19.13.1
			Vendor Total \$327.00								
35882											
	100	G	\$325.00	MS OFFICIALS-CONTR S	C	24849	119174	5/9/2019	1129331900003000000	CHARLES M. HEMPEL	WST WRSTLNG OFFCL
			Vendor Total \$325.00								
35885											
	447	S	\$1,548.00	GENERAL FUND	C	24868	119175	5/9/2019	6129159350260000000	HENRY FORD MUSEUM & GREENFIELD VILLAGE	64735046000 ODEC
			Vendor Total \$1,548.00								
35886											
	487	S	\$1,320.00	TONDA-GENERAL FUND	C	24711	118887	5/2/2019	6129159490240000000	THE HENRY FORD	29046010000HALM
	727	S	\$2,200.00	CANTON SENATE	C	25473	119638	5/21/2019	6129460600430000000	THE HENRY FORD	29631010000 ZACC
	357	S	\$520.00	SMITH-GENERAL FUND	C	25631	119896	5/23/2019	6129159500170000000	THE HENRY FORD	37198048000 LEES
			Vendor Total \$4,040.00								
35891											
	718	S	\$15.87	SALEM GIRLS TENNIS	C	25607	119897	5/23/2019	6129360710420000000	DEANNA HENDERSON	SHS FOOD 042719
			Vendor Total \$15.87								
36039											
	900	C	\$73.25	EQUIPMENT REPAIR - T	C	25418	119456	5/16/2019	5129741200240000000	HERITAGE FOOD SERVICE GROUP, INC	0005789347-IN
			Vendor Total \$73.25								
36086											
	627	S	\$200.00	PIONEER BAND	P	24652	118888	5/2/2019	6129261020330000000	HEWITTS MUSIC	60409
	627	S	\$80.20	PIONEER BAND	C	24652	118888	5/2/2019	6129261020330000000	HEWITTS MUSIC	60410
	657	S	\$110.00	DISCOVERY BAND	P	24664	118888	5/2/2019	6129261190350000000	HEWITTS MUSIC	60312
	657	S	\$45.00	DISCOVERY BAND	P	24664	118888	5/2/2019	6129261190350000000	HEWITTS MUSIC	60297
	657	S	\$45.00	DISCOVERY BAND	C	24664	118888	5/2/2019	6129261190350000000	HEWITTS MUSIC	60351
	607	S	\$25.00	EAST-BAND PARENTS	P	24725	118888	5/2/2019	6129259000310000000	HEWITTS MUSIC	60159
	607	S	\$70.00	EAST-BAND PARENTS	P	24725	118888	5/2/2019	6129259000310000000	HEWITTS MUSIC	60258
	607	S	\$40.00	EAST-BAND PARENTS	P	24725	118888	5/2/2019	6129259000310000000	HEWITTS MUSIC	60296

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	607	S	\$235.00	EAST-BAND PARENTS	C	24725	118888	5/2/2019	6129259000310000000	HEWITTS MUSIC	60373
	607	S	\$19.00	EAST-BAND PARENTS	C	24822	118888	5/2/2019	6129259000310000000	HEWITTS MUSIC	60050
	627	S	\$93.90	PIONEER BAND	C	24970	119176	5/9/2019	6129261020330000000	HEWITTS MUSIC	60416
	627	S	\$120.00	PIONEER-GENERAL FUND	C	25022	119176	5/9/2019	6129261000330000000	HEWITTS MUSIC	60425
	637	S	\$110.00	LIBERTY-MUSIC	C	25041	119176	5/9/2019	6129262000360000000	HEWITTS MUSIC	60424
	627	S	\$120.94	PIONEER BAND	P	25364	119457	5/16/2019	6129261020330000000	HEWITTS MUSIC	60298
	627	S	\$85.00	PIONEER BAND	P	25364	119457	5/16/2019	6129261020330000000	HEWITTS MUSIC	60299
	627	S	\$319.99	PIONEER BAND	P	25364	119457	5/16/2019	6129261020330000000	HEWITTS MUSIC	60321
	627	S	\$325.00	PIONEER BAND	P	25364	119457	5/16/2019	6129261020330000000	HEWITTS MUSIC	60323
	627	S	\$70.00	PIONEER BAND	C	25364	119457	5/16/2019	6129261020330000000	HEWITTS MUSIC	60436
	657	S	\$140.00	DISCOVERY BAND	C	25246	119457	5/16/2019	6129261190350000000	HEWITTS MUSIC	60412
	637	S	\$50.00	LIBERTY-MUSIC	C	25275	119457	5/16/2019	6129262000360000000	HEWITTS MUSIC	6034
	627	S	\$95.00	PIONEER BAND	P	25364	119457	5/16/2019	6129261020330000000	HEWITTS MUSIC	60057
	627	S	\$93.78	PIONEER BAND	P	25364	119457	5/16/2019	6129261020330000000	HEWITTS MUSIC	60058
	627	S	\$138.47	PIONEER BAND	P	25364	119457	5/16/2019	6129261020330000000	HEWITTS MUSIC	60187
	637	S	\$60.00	LIBERTY-MUSIC	C	25683	119898	5/23/2019	6129262000360000000	HEWITTS MUSIC	60446
	657	S	\$125.00	DISCOVERY BAND	P	25437	119899	5/23/2019	6129261190350000000	HEWITTS MUSIC	60426
	657	S	\$60.00	DISCOVERY BAND	C	25437	119899	5/23/2019	6129261190350000000	HEWITTS MUSIC	60438
			Vendor Total \$2,876.28								
36105											
	457	S	\$540.00	ERIKSSON FIELD TRIPS	C	25410	119636	5/21/2019	6129159200270000000	HIGH VELOCITY SPORTS	518838
			Vendor Total \$540.00								
36119											
	497	S	\$697.50	BENTLEY-4TH GR TRIP	C	25110	119900	5/23/2019	6129159580250000000	HIGH TOUCH - HIGH TECH	BNTLY FLD TRP 050719
			Vendor Total \$697.50								
36186											
	097	G	\$2,150.00	ADVERTISING	C	13796	120133	5/30/2019	1139135100018000000	HIGHWAY MEDIA	3893
	097	G	\$800.00	ADVERTISING	C	25941	120133	5/30/2019	1139135100018000000	HIGHWAY MEDIA	3893
			Vendor Total \$2,950.00								
36740											
	758	S	\$30.00	PLYMOUTH HS FOCAL PT	P	25211	119458	5/16/2019	6129859120460000000	ROBERT HOLDRIDGE	1016-7839-4253- 7938
	758	S	\$30.00	PLYMOUTH HS FOCAL PT	C	25211	119458	5/16/2019	6129859120460000000	ROBERT HOLDRIDGE	2439-3372-7076- 3413
			Vendor Total \$60.00								
36750											
	728	S	\$1,113.78	CANTON-BOY'S TRACK	C	25682	119901	5/23/2019	6129460610430000000	HOLIDAY INN EXPRESS & SUITES	49090706
	728	S	\$85.67	CANTON-GIRL'S TRACK	C	25682	119901	5/23/2019	6129460620430000000	HOLIDAY INN EXPRESS & SUITES	49090706
	758	S	\$856.75	BOYS TRACK/FIELD	C	25682	119901	5/23/2019	6129859570460000000	HOLIDAY INN EXPRESS & SUITES	49090706
	758	S	\$514.05	GIRLS TRACK/FIELD	C	25682	119901	5/23/2019	6129859580460000000	HOLIDAY INN EXPRESS & SUITES	49090706
			Vendor Total \$2,570.25								
36755											
	171	G	\$122.58	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143417
	171	G	\$739.20	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142891
	171	G	\$31.64	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	142939
	171	G	\$195.10	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143133
	171	G	\$1,115.85	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143134
	171	G	\$436.07	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143135
	171	G	\$257.51	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143278
	171	G	\$205.89	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143320
	171	G	\$160.92	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143329
	171	G	\$15.04	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143359

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$184.11	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143370
	171	G	\$399.82	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143416
	171	G	\$196.84	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143231
	171	G	\$160.16	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143233
	171	G	\$18.32	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143234
	171	G	\$66.60	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143235
	171	G	\$33.86	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143241
	171	G	\$115.94	BUS REPAIR	P	24264	118890	5/2/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143275
	171	G	\$175.13	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143326
	171	G	\$92.39	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143454
	171	G	\$154.88	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143524
	171	G	\$443.52	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143527
	171	G	\$260.49	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143637
	171	G	\$510.74	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143653
	171	G	\$1,320.44	BUS REPAIR	P	24409	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143535
	171	G	\$59.70	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143533
	171	G	\$785.05	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143534
	171	G	\$99.28	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143570
	171	G	\$90.09	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143571
	171	G	\$121.55	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143584
	171	G	\$136.66	BUS REPAIR	P	24264	119178	5/9/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143636
	171	G	\$293.62	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143841
	171	G	\$222.29	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143914
	171	G	\$48.07	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143954
	171	G	\$50.32	BUS REPAIR	P	24264	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143354
	171	G	\$102.62	BUS REPAIR	P	24264	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143390
	171	G	\$49.48	BUS REPAIR	P	24264	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143428
	171	G	\$510.74	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143819
	171	G	\$165.88	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143820
	171	G	\$61.13	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143821
	171	G	\$1,597.90	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143823
	171	G	\$162.31	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143832
	171	G	(\$328.90)	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143834
	171	G	\$305.94	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143786
	171	G	\$401.88	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143788
	171	G	\$6.08	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143793
	171	G	\$20.70	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143794
	171	G	\$74.12	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143795
	171	G	\$298.44	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143806
	171	G	\$640.79	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143618
	171	G	\$503.96	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143708
	171	G	\$331.09	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143717

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$54.54	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143732
	171	G	\$8.16	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143766
	171	G	\$548.28	BUS REPAIR	P	24409	119461	5/16/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143767
	171	G	\$231.37	BUS REPAIR	P	24264	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143967
	171	G	\$83.64	BUS REPAIR	P	24264	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144048
	171	G	\$785.12	BUS REPAIR	P	24409	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	143865
	171	G	\$184.78	BUS REPAIR	P	24409	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144056
	171	G	\$122.58	BUS REPAIR	P	24409	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144092
	171	G	\$327.28	BUS REPAIR	P	24409	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144093
	171	G	\$353.24	BUS REPAIR	P	24409	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144145
	171	G	\$222.29	BUS REPAIR	P	24409	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144146
	171	G	\$82.38	BUS REPAIR	P	24409	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144173
	171	G	\$1,108.46	BUS REPAIR	C	25681	119653	5/23/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144055
	171	G	\$214.34	REPAIR PARTS	P	25857	120134	5/30/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144081
	171	G	\$256.48	REPAIR PARTS	P	25857	120134	5/30/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144141
	171	G	\$255.67	REPAIR PARTS	P	25857	120134	5/30/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144140
	171	G	\$248.04	REPAIR PARTS	C	25857	120134	5/30/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144115
	171	G	\$202.83	REPAIR PARTS	P	25857	120134	5/30/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144421
	171	G	\$71.93	REPAIR PARTS	P	25857	120134	5/30/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144420
	171	G	\$71.37	REPAIR PARTS	P	25857	120134	5/30/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144249
	171	G	\$214.90	REPAIR PARTS	P	25857	120134	5/30/2019	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	144099
			Vendor Total \$19,871.51								
36779											
	757	S	\$295.00	PLY ANNUAL STAFF	C	25589	119902	5/23/2019	6129859080460000000	HOLY SHIRT John R Groat	62306
			Vendor Total \$295.00								
36820											
	717	S	\$1,086.42	SALEM-INT EARNED	P	12718	119179	5/9/2019	6129359980420000000	HOME DEPOT	8023540
	654	G	\$418.11	INSTR EQUIP/FURNITUR	C	24256	119180	5/9/2019	1111264200350009000	HOME DEPOT	6023724
	154	G	\$185.62	SUPPLIES-GROUNDS	P	24284	119467	5/16/2019	1126159920000000000	HOME DEPOT	6023159
	149	G	\$31.51	PLUMBING REPL PARTS	P	24284	119467	5/16/2019	1126164550000000000	HOME DEPOT	6023236
	154	G	\$102.62	SUPPLIES-GROUNDS	P	24284	119467	5/16/2019	1126159920000000000	HOME DEPOT	6023864
	171	G	\$239.91	GARAGE REPAIRS & MAI	P	24284	119467	5/16/2019	1127141900030000000	HOME DEPOT	6053323
	149	G	\$399.00	WORK ORDER CONTROL	C	24284	119467	5/16/2019	1126159930000000000	HOME DEPOT	7551401
	154	G	\$17.35	SUPPLIES-GROUNDS	P	24284	119467	5/16/2019	1126159920000000000	HOME DEPOT	6026399
	149	G	\$377.92	WORK ORDER FARRAND	P	24284	119467	5/16/2019	1126159930130000000	HOME DEPOT	10176
	154	G	\$80.93	SUPPLIES-GROUNDS	P	24284	119467	5/16/2019	1126159920000000000	HOME DEPOT	9024453
	149	G	\$17.45	WORK ORDER BENTLEY	P	24284	119467	5/16/2019	1126159930250000000	HOME DEPOT	7010505
	149	G	\$87.36	WORK ORDER FIELD	P	24284	119467	5/16/2019	1126159930280000000	HOME DEPOT	7150752
	149	G	\$3,599.95	WORK ORDER CONTROL	P	24284	119467	5/16/2019	1126159930000000000	HOME DEPOT	7251126
	154	G	\$21.54	SUPPLIES-GROUNDS	P	24284	119467	5/16/2019	1126159920000000000	HOME DEPOT	8153207
	149	G	\$31.94	WORK ORDER HOBEN	P	24284	119467	5/16/2019	1126159930290000000	HOME DEPOT	7522125
	149	G	\$27.94	HEAT-VENT EQ REPL	P	24284	119467	5/16/2019	1126159820000000000	HOME DEPOT	6023712
	149	G	\$37.15	WORK ORDER TONDA	P	24284	119467	5/16/2019	1126159930240000000	HOME DEPOT	6026389
	149	G	\$22.59	WORK ORDER TONDA	P	24284	119467	5/16/2019	1126159930240000000	HOME DEPOT	6026390
	149	G	\$26.26	WORK ORDER CONTROL	P	24284	119467	5/16/2019	1126159930000000000	HOME DEPOT	6026391
	149	G	\$47.73	WORK ORDER PIONEER	P	24284	119467	5/16/2019	1126159930330000000	HOME DEPOT	1025583
	149	G	\$8.92	WORK ORDER FARRAND	P	24284	119467	5/16/2019	1126159930130000000	HOME DEPOT	1025619
	149	G	\$75.32	WORK ORDER SALEM	P	24284	119467	5/16/2019	1126159930420000000	HOME DEPOT	1612215
	149	G	\$23.88	WORK ORDER MILLER	P	24284	119467	5/16/2019	1126159930230000000	HOME DEPOT	8016130
	149	G	\$82.94	WORK ORDER SALEM	P	24284	119467	5/16/2019	1126159930420000000	HOME DEPOT	8023506
	149	G	\$7.88	PLUMBING REPL PARTS	P	24284	119467	5/16/2019	1126164550000000000	HOME DEPOT	8044191
	149	G	\$55.76	WORK ORDER TONDA	P	24284	119467	5/16/2019	1126159930240000000	HOME DEPOT	2015682
	149	G	\$13.98	WORK ORDER PIONEER	P	24284	119467	5/16/2019	1126159930330000000	HOME DEPOT	2025458
	149	G	\$5.74	WORK ORDER STARK	P	24284	119467	5/16/2019	1126159930180000000	HOME DEPOT	2025459

<https://webtools2.resa.net/AdhocReportBuilder/rdPage.aspx?rdReport=ahReport155&FirstTime=False&HideParams=1&rdShowModes=Interactive...> 44/114

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	387	S	\$2,222.00	DODSON FIELD TRIPS	C	25714	120138	5/30/2019	6129159660200000000	HOWELL NATURE CENTER	100106
	317	S	\$14,985.00	BIRD CAMP HOWELL	C	25479	120139	5/30/2019	6129159400120000000	HOWELL NATURE CENTER	100054
			Vendor Total								
			\$36,675.50								
37371											
	551	F	\$60.00	PD STAFF STIPEND-PCA	c	24911	119047	5/2/2019	2137131906000007669	BETH ANN HOUSTON	4302019
			Vendor Total								
			\$60.00								
37515											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24912	119048	5/2/2019	2137131906000007669	REBECCA HUFF	4302019
			Vendor Total								
			\$15.00								
37525											
	014	G	\$8,889.73	STRATEGIC PLANNING	C	25133	119183	5/9/2019	1123231900010000000	HULINGS AND ASSOCIATES, LLC	L19.1003
			Vendor Total								
			\$8,889.73								
37700											
	134	G	\$27.66	SUPP TEACH FOOD MGMT	C	25472	119905	5/23/2019	1112751100455431110	HUMIDITY CONTROL OF MI	28172
	134	G	\$2.34	SUPP TEACH VE ADMIN	C	25472	119905	5/23/2019	1112751100459990022	HUMIDITY CONTROL OF MI	28172
	134	G	\$30.00	SUPP TEACH FOOD MGMT	P	25472	119905	5/23/2019	1112751100455431110	HUMIDITY CONTROL OF MI	27691
			Vendor Total								
			\$60.00								
37712											
	657	S	\$2,700.00	DISCOV 8TH ASSEMBLY	C	25191	119471	5/16/2019	6129261240350000000	HUNGRY HOWIE'S DOUGH RAISER, LLC	002000
			Vendor Total								
			\$2,700.00								
37804											
	718	S	\$120.00	SALEM BOYS GOLF	C	24810	118894	5/2/2019	6129359120420000000	HURON-CLINTON METRO AUTHORITY	SHS B. GLF 052319
			Vendor Total								
			\$120.00								
37805											
	718	S	\$175.00	SALEM GYMNASTICS	C	25610	119906	5/23/2019	6129360910420000000	HURON VALLEY SCHOOLS ATHLETIC DEPARTMENT	SAL
			Vendor Total								
			\$175.00								
37806											
	788	Q	\$312.00	CHS EQUIP/SUPPL-G TE	C	24992	119184	5/9/2019	1129359900430410000	HURON VALLEY TENNIS CLUB	CHS B. TNNs BLLS
			Vendor Total								
			\$312.00								
38117											
	558	M	\$1,750.00	BOND ISSUANCE COSTS	C	24991	119185	5/9/2019	4151173100000190000	IMAGEMASTER, LLC	50085
			Vendor Total								
			\$1,750.00								
38233											
	093	G	\$124.50	TECH REPAIR-INSURED	C	24357	119190	5/9/2019	1122541900000001000	INACOMP, TSG	16955
	564	F	\$35.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500120006849	INACOMP, TSG	16955
	564	F	\$35.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500130006849	INACOMP, TSG	16955
	564	F	\$35.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500160006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500170006849	INACOMP, TSG	16955
	564	F	\$40.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500180006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500200006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500220006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500230006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500240006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500250006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500260006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500270006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500280006849	INACOMP, TSG	16955
	564	F	\$36.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500290006849	INACOMP, TSG	16955
	564	F	\$40.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500310006849	INACOMP, TSG	16955
	564	F	\$40.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500320006849	INACOMP, TSG	16955
	564	F	\$40.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500330006849	INACOMP, TSG	16955
	564	F	\$40.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500350006849	INACOMP, TSG	16955

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	564	F	\$40.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500360006849	INACOMP, TSG	16955
	564	F	\$40.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500420006849	INACOMP, TSG	16955
	564	F	\$40.18	Purchase Service - L	C	24357	119190	5/9/2019	2112534500430006849	INACOMP, TSG	16955
	564	F	\$40.22	Purchase Service - L	C	24357	119190	5/9/2019	2112534500460006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100120006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100130006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100160006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100170006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100180006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100200006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100220006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100230006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100240006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100250006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100260006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100270006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100280006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100290006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100310006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100320006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100330006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100350006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100360006849	INACOMP, TSG	16955
	564	F	\$17.55	Instructional Materi	C	24357	119190	5/9/2019	2112551100420006849	INACOMP, TSG	16955
	564	F	\$17.50	Instructional Materi	C	24357	119190	5/9/2019	2112551100430006849	INACOMP, TSG	16955
	564	F	\$17.50	Instructional Materi	C	24357	119190	5/9/2019	2112551100460006849	INACOMP, TSG	16955
	134	G	\$886.00	SUPP TEACH COMPUTER	C	23047	119907	5/23/2019	1112751100455953440	INACOMP, TSG	16852
	367	S	\$47.00	WORKMAN PTO WISHLIST	C	23556	120140	5/30/2019	6129159040160000000	INACOMP, TSG	16901
	093	G	\$2,467.50	TECH REPAIR-CART/LAB	C	24244	120140	5/30/2019	1122541900000000000	INACOMP, TSG	16935
			Vendor Total								
			\$4,740.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
40454											
	143	E	\$458.15	CONTR SERVICES-ADULT	C	25704	119911	5/23/2019	5113731110000000000	J MALCOLM FLORA, INC	2351
	143	E	\$1,143.45	CONTR SERVICES-ADULT	C	25916	120142	5/30/2019	5113731110000000000	J MALCOLM FLORA, INC	2359
	143	E	\$1,625.00	CONTR SERVICES-YOUTH	C	25916	120142	5/30/2019	5113731110000000000	J MALCOLM FLORA, INC	2390
			Vendor Total								
			\$3,226.60								
40716											
	717	S	\$250.00	SALEM PRINC VENDING	C	25485	119912	5/23/2019	6129374000420000000	DAVID S. JANGDA	1
	727	S	\$250.00	CANTON PRINC VENDING	C	25485	119912	5/23/2019	6129474000430000000	DAVID S. JANGDA	1
	757	S	\$250.00	PLY HS PRINCIPAL INT	C	25485	119912	5/23/2019	6129859110460000000	DAVID S. JANGDA	1
			Vendor Total								
			\$750.00								
41043											
	607	S	\$460.94	EAST-CHORAL MUSIC	C	25778	120143	5/30/2019	6129259050310000000	JET'S PIZZA	40
			Vendor Total								
			\$460.94								
41045											
	717	S	\$484.94	PARK PLAYERS	C	25723	119913	5/23/2019	6129360050420000000	JIMMY JOHN'S GOURMET SANDWICHES	2188
			Vendor Total								
			\$484.94								
41048											
	607	S	\$750.00	EAST-STUDENT COUNCL	C	25402	119473	5/16/2019	6129259140310000000	JIM JONES ENTERPRISES, LLC	564
			Vendor Total								
			\$750.00								
41060											
	134	G	\$80.91	SUPP TEACH VE ADMIN	C	24944	119474	5/16/2019	1112751100459990022	JOE'S ITALIAN BAKERY AND DELI	19623
	@@@	S	\$222.28	PCCS K-12 ART SHOW	C	24605	119914	5/23/2019	6129059590000000000	JOE'S ITALIAN BAKERY AND DELI	2003
			Vendor Total								
			\$303.19								
41067											
	728	S	\$300.00	CANTON-BASKETBL BOYS	C	25178	119475	5/16/2019	6129459090430000000	JOHN BEILEIN'S BASKETBALL CAMP	201903
			Vendor Total								
			\$300.00								
41243											
	094	G	\$11.60	OFFICE SUPP-DATA	C	25052	119476	5/16/2019	1128459100018000000	JOHNSON COUNTY MIDDLE SCHOOL	REIMB POSTAGE
			Vendor Total								
			\$11.60								
41247											
	789	Q	\$640.00	PHS STATE MEET EXP	C	25569	119915	5/23/2019	1129332210462930000	JONATHAN MIKOSZ	PHS TRACK MEETING
			Vendor Total								
			\$640.00								
41400											
	727	S	\$129.15	CANTON SENATE	C	25474	119916	5/23/2019	6129460600430000000	JONES SCHOOL SUPPLY CO INC. ACADEMIC AWARDS	1682373
			Vendor Total								
			\$129.15								
41499											
	788	Q	\$300.00	CHS ATHL-MISC EXP	C	24043	119477	5/16/2019	1129379100432930000	JORDAN EWERT PHOTOGRAPHY	0000004
			Vendor Total								
			\$300.00								
41519											
	727	S	\$148.00	CANTON CLASS OF 2019	C	25506	119917	5/23/2019	6129450000430002019	JOSTENS	REP1867-1158
	727	S	\$948.53	NAT'L HONORS SOCIETY	C	25506	119917	5/23/2019	6129860400460000000	JOSTENS	REP1867-1158
	727	S	\$161.68	CANTON SENATE	C	25907	120144	5/30/2019	6129460600430000000	JOSTENS	REP1867-7959
			Vendor Total								
			\$1,258.21								
41525											
	632	G	\$687.00	ALLOC CONTROL LIBERT	C	25065	119918	5/23/2019	1111251100360000000	JOURNEYED.COM INC	10324860

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$687.00								
41563											
	568	I	\$2,214.00	A I CONT SERV	P	16611	119478	5/16/2019	2112231100001930000	JUDSON CENTER, INC	POST-SCNDRY APR 2019
			Vendor Total \$2,214.00								
41647											
	717	S	\$140.00	SALEM-WSDP RADIO	C	25553	119919	5/23/2019	6129360950420000000	JUNECLOUD LLC	13028
			Vendor Total \$140.00								
41773											
	905	C	\$28.00	FOOD	P	13486	118898	5/2/2019	5129756100310000000	KGM DISTRIBUTORS, INC.	39564
	905	C	\$40.00	FOOD	P	13486	118898	5/2/2019	5129756100320000000	KGM DISTRIBUTORS, INC.	39561
	905	C	\$69.00	FOOD	C	24721	118898	5/2/2019	5129756100350000000	KGM DISTRIBUTORS, INC.	39568
	905	C	\$66.00	FOOD	P	13486	118898	5/2/2019	5129756100360000000	KGM DISTRIBUTORS, INC.	39572
	905	C	\$54.00	FOOD	P	13486	118898	5/2/2019	5129756100170000000	KGM DISTRIBUTORS, INC.	39653
	905	C	\$56.00	FOOD	P	13486	118898	5/2/2019	5129756100220000000	KGM DISTRIBUTORS, INC.	39562
	905	C	\$98.00	FOOD	P	13486	118898	5/2/2019	5129756100230000000	KGM DISTRIBUTORS, INC.	39569
	905	C	\$70.00	FOOD	P	13486	118898	5/2/2019	5129756100240000000	KGM DISTRIBUTORS, INC.	39567
	905	C	\$13.00	FOOD	P	13486	118898	5/2/2019	5129756100250000000	KGM DISTRIBUTORS, INC.	39613
	905	C	\$30.00	FOOD	P	13486	118898	5/2/2019	5129756100260000000	KGM DISTRIBUTORS, INC.	39565
	905	C	\$83.00	FOOD	P	13486	118898	5/2/2019	5129756100120000000	KGM DISTRIBUTORS, INC.	39560
	905	C	\$109.00	FOOD	P	13486	118898	5/2/2019	5129756100140000000	KGM DISTRIBUTORS, INC.	39566
	905	C	\$83.00	FOOD	P	13486	118898	5/2/2019	5129756100160000000	KGM DISTRIBUTORS, INC.	39571
	905	C	\$109.00	FOOD	P	13486	119194	5/9/2019	5129756100260000000	KGM DISTRIBUTORS, INC.	39606
	905	C	\$106.00	FOOD	P	13486	119194	5/9/2019	5129756100360000000	KGM DISTRIBUTORS, INC.	39612
	905	C	\$13.00	FOOD	P	13486	119194	5/9/2019	5129756100310000000	KGM DISTRIBUTORS, INC.	39605
	905	C	\$162.00	FOOD	P	13486	119194	5/9/2019	5129756100330000000	KGM DISTRIBUTORS, INC.	39602
	905	C	\$43.00	FOOD	C	24953	119194	5/9/2019	5129756100350000000	KGM DISTRIBUTORS, INC.	39609
	905	C	\$88.00	FOOD	P	13486	119194	5/9/2019	5129756100140000000	KGM DISTRIBUTORS, INC.	39607
	905	C	\$109.00	FOOD	P	13486	119194	5/9/2019	5129756100160000000	KGM DISTRIBUTORS, INC.	39611
	905	C	\$45.00	FOOD	P	13486	119194	5/9/2019	5129756100170000000	KGM DISTRIBUTORS, INC.	39604
	905	C	\$55.00	FOOD	P	13486	119194	5/9/2019	5129756100220000000	KGM DISTRIBUTORS, INC.	39603
	905	C	\$83.00	FOOD	P	13486	119194	5/9/2019	5129756100230000000	KGM DISTRIBUTORS, INC.	39610
	905	C	\$55.00	FOOD	P	13486	119194	5/9/2019	5129756100240000000	KGM DISTRIBUTORS, INC.	39608
	905	C	\$96.00	FOOD	P	13486	119194	5/9/2019	5129756100120000000	KGM DISTRIBUTORS, INC.	39601
	905	C	\$95.00	FOOD	P	13486	119194	5/9/2019	5129756100130000000	KGM DISTRIBUTORS, INC.	39600
	905	C	\$82.00	FOOD	P	13486	119480	5/16/2019	5129756100320000000	KGM DISTRIBUTORS, INC.	39642
	905	C	\$99.00	FOOD	C	25280	119480	5/16/2019	5129756100350000000	KGM DISTRIBUTORS, INC.	39649
	905	C	\$39.00	FOOD	P	13486	119480	5/16/2019	5129756100360000000	KGM DISTRIBUTORS, INC.	39654
	905	C	\$66.00	FOOD	P	13486	119480	5/16/2019	5129756100250000000	KGM DISTRIBUTORS, INC.	39655
	905	C	\$70.00	FOOD	P	13486	119480	5/16/2019	5129756100260000000	KGM DISTRIBUTORS, INC.	39646
	905	C	\$110.00	FOOD	P	13486	119480	5/16/2019	5129756100270000000	KGM DISTRIBUTORS, INC.	39657
	905	C	\$40.00	FOOD	P	13486	119480	5/16/2019	5129756100280000000	KGM DISTRIBUTORS, INC.	39656
	905	C	\$38.00	FOOD	P	13486	119480	5/16/2019	5129756100290000000	KGM DISTRIBUTORS, INC.	39651
	905	C	\$84.00	FOOD	P	13486	119480	5/16/2019	5129756100310000000	KGM DISTRIBUTORS, INC.	39645
	905	C	\$99.00	FOOD	P	13486	119480	5/16/2019	5129756100140000000	KGM DISTRIBUTORS, INC.	39647
	905	C	\$71.00	FOOD	P	13486	119480	5/16/2019	5129756100160000000	KGM DISTRIBUTORS, INC.	39653
	905	C	\$97.00	FOOD	P	13486	119480	5/16/2019	5129756100170000000	KGM DISTRIBUTORS, INC.	39644
	905	C	\$69.00	FOOD	P	13486	119480	5/16/2019	5129756100220000000	KGM DISTRIBUTORS, INC.	39643
	905	C	\$97.00	FOOD	P	13486	119480	5/16/2019	5129756100230000000	KGM DISTRIBUTORS, INC.	39650
	905	C	\$95.00	FOOD	P	13486	119480	5/16/2019	5129756100240000000	KGM DISTRIBUTORS, INC.	39648
	905	C	\$71.00	FOOD	P	13486	119480	5/16/2019	5129756100120000000	KGM DISTRIBUTORS, INC.	39641
	905	C	\$177.00	FOOD	P	13486	119480	5/16/2019	5129756100130000000	KGM DISTRIBUTORS, INC.	39640
	905	C	\$43.00	FOOD	P	13486	119654	5/23/2019	5129756100120000000	KGM DISTRIBUTORS, INC.	39677
	905	C	\$572.00	FOOD	P	13486	119933	5/23/2019	5129756100320000000	KGM DISTRIBUTORS, INC.	39675
	905	C	\$112.00	FOOD	P	13486	119933	5/23/2019	5129756100330000000	KGM DISTRIBUTORS, INC.	39678
	905	C	\$114.00	FOOD	C	25537	119933	5/23/2019	5129756100350000000	KGM DISTRIBUTORS, INC.	39684
	905	C	\$97.00	FOOD	P	13486	119933	5/23/2019	5129756100360000000	KGM DISTRIBUTORS, INC.	39688
	905	C	\$15.00	FOOD	P	13486	119933	5/23/2019	5129756100220000000	KGM DISTRIBUTORS, INC.	39679
	905	C	\$177.00	FOOD	P	13486	119933	5/23/2019	5129756100230000000	KGM DISTRIBUTORS, INC.	39685
	905	C	\$70.00	FOOD	P	13486	119933	5/23/2019	5129756100240000000	KGM DISTRIBUTORS, INC.	39683
	905	C	\$30.00	FOOD	P	13486	119933	5/23/2019	5129756100250000000	KGM DISTRIBUTORS, INC.	39689
	905	C	\$80.00	FOOD	P	13486	119933	5/23/2019	5129756100260000000	KGM DISTRIBUTORS, INC.	39681
	905	C	\$83.00	FOOD	P	13486	119933	5/23/2019	5129756100270000000	KGM DISTRIBUTORS, INC.	39690
	905	C	\$141.00	FOOD	P	13486	119933	5/23/2019	5129756100130000000	KGM DISTRIBUTORS, INC.	39676
	905	C	\$109.00	FOOD	P	13486	119933	5/23/2019	5129756100140000000	KGM DISTRIBUTORS, INC.	39682
	905	C	\$151.00	FOOD	P	13486	119933	5/23/2019	5129756100160000000	KGM DISTRIBUTORS, INC.	39687
	905	C	\$30.00	FOOD	P	13486	119933	5/23/2019	5129756100170000000	KGM DISTRIBUTORS, INC.	39680
	905	C	\$106.00	FOOD	P	13486	119933	5/23/2019	5129756100200000000	KGM DISTRIBUTORS, INC.	39652
	905	C	\$58.00	FOOD	P	13486	119933	5/23/2019	5129756100200000000	KGM DISTRIBUTORS, INC.	39686

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$177.00	FOOD EXPENSE	C	25967	120146	5/30/2019	5129756100130000000	KGM DISTRIBUTORS, INC.	39726
	905	C	\$54.00	FOOD EXPENSE	C	25967	120146	5/30/2019	5129756100160000000	KGM DISTRIBUTORS, INC.	39736
	905	C	\$108.00	FOOD EXPENSE	C	25826	120146	5/30/2019	5129756100230000000	KGM DISTRIBUTORS, INC.	39734
	905	C	\$56.00	FOOD EXPENSE	C	25826	120146	5/30/2019	5129756100240000000	KGM DISTRIBUTORS, INC.	39733
	905	C	\$30.00	FOOD EXPENSE	C	25826	120146	5/30/2019	5129756100170000000	KGM DISTRIBUTORS, INC.	39729
	905	C	\$13.00	FOOD EXPENSE	C	25797	120146	5/30/2019	5129756100250000000	KGM DISTRIBUTORS, INC.	39738
	905	C	\$54.00	FOOD EXPENSE	C	25826	120146	5/30/2019	5129756100310000000	KGM DISTRIBUTORS, INC.	39730
	905	C	\$95.00	FOOD EXPENSE	C	25826	120146	5/30/2019	5129756100120000000	KGM DISTRIBUTORS, INC.	39727
	905	C	\$82.00	FOOD EXPENSE	C	25826	120146	5/30/2019	5129756100270000000	KGM DISTRIBUTORS, INC.	39739
	905	C	\$58.00	FOOD EXPENSE	C	25826	120146	5/30/2019	5129756100140000000	KGM DISTRIBUTORS, INC.	39732
	905	C	\$84.00	FOOD EXPENSE	C	25826	120146	5/30/2019	5129756100260000000	KGM DISTRIBUTORS, INC.	39731
	905	C	\$79.00	FOOD EXPENSE	C	25797	120146	5/30/2019	5129756100360000000	KGM DISTRIBUTORS, INC.	39737
			Vendor Total \$6,140.00								
41844											
	758	S	\$330.36	PLY HS GIRLS GYMNAST	C	25429	119920	5/23/2019	6129859280460000000	KALICO KITTEN	100
			Vendor Total \$330.36								
41932											
	312	G	\$822.97	ALLOC CONTROL BIRD	C	24229	119195	5/9/2019	11111511100120000000	KAPLAN EARLY LEARNING CO.	0005099008
	312	G	\$39.09	ALLOC CONTROL BIRD	C	25070	119195	5/9/2019	11111511100120000000	KAPLAN EARLY LEARNING CO.	0005099008
	141	E	\$137.66	GSRP SUPPLIES	C	24474	119195	5/9/2019	5111851100570019702	KAPLAN EARLY LEARNING CO.	0005094638
	314	G	\$2,653.57	INSTR EQUIP/FURNITUR	C	24237	119481	5/16/2019	1111164200120009000	KAPLAN EARLY LEARNING CO.	0005105865
	542	F	\$68.89	SUPPLIES/MATERIALS	C	24483	119921	5/23/2019	2112251100000009630	KAPLAN EARLY LEARNING CO.	ORD7714124
			Vendor Total \$3,722.18								
42450											
	637	S	\$1,500.00	LIBERTY-FUND RAISER	C	25053	119196	5/9/2019	6129262020360000000	KHALID EL HAKIM ENTERPRISES	310
	561	F	\$1,500.00	WRE PRESENTER/WEST	C	25448	119482	5/16/2019	2111231900320016989	KHALID EL HAKIM ENTERPRISES	210
	561	F	\$1,500.00	WRE PRESENTER/PIONEE	C	25448	119482	5/16/2019	2111231900330016989	KHALID EL HAKIM ENTERPRISES	210
			Vendor Total \$4,500.00								
42485											
	447	S	\$169.99	GENERAL FUND	C	24596	119922	5/23/2019	6129159350260000000	KIDCARPET.COM	15868
			Vendor Total \$169.99								
42765											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	24914	119049	5/2/2019	2137131906000007669	TINA KINCER	4302019
			Vendor Total \$45.00								
43118											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24915	119050	5/2/2019	2137131906000007669	LANI KOCZARA	4302019
			Vendor Total \$15.00								
43123											
	118	G	\$458.48	ASSISTIVE TECHNOLOGY	C	24336	119197	5/9/2019	1112259909093320000	KOMODO OPENLAB INC	1848
			Vendor Total \$458.48								
43125											
	327	S	\$415.00	FARRAND-PBIS FUNDRAI	C	25806	120147	5/30/2019	6129159200130000000	KONA ICE OF WESTERN WAYNE COUNTY LLC	1608
			Vendor Total \$415.00								
43133											
	180	G	\$606.32	PRINT SERVICE			119631	5/16/2019	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$685.85	PRINT SERVICE			119631	5/16/2019	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$56.24	PRINT SERVICE			119631	5/16/2019	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$953.53	PRINT SERVICE			119631	5/16/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$677.50	PRINT SERVICE			119631	5/16/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	39014771
	180	G	(\$677.50)	PRINT SERVICE			119631	5/16/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	39130114
	180	G	\$576.72	PRINT SERVICE			119631	5/16/2019	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$302.95	PRINT SERVICE			119631	5/16/2019	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$652.19	PRINT SERVICE			119631	5/16/2019	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$456.04	PRINT SERVICE			119631	5/16/2019	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$426.46	PRINT SERVICE			119631	5/16/2019	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$562.21	PRINT SERVICE			119631	5/16/2019	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$56.30	PRINT SERVICE			119631	5/16/2019	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$315.98	PRINT SERVICE			119631	5/16/2019	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$55.44	PRINT SERVICE			119631	5/16/2019	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$338.45	PRINT SERVICE			119631	5/16/2019	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$591.20	PRINT SERVICE			119631	5/16/2019	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$422.29	PRINT SERVICE			119631	5/16/2019	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$425.30	PRINT SERVICE			119631	5/16/2019	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$218.88	PRINT SERVICE			119631	5/16/2019	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$310.26	PRINT SERVICE			119631	5/16/2019	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$149.92	PRINT SERVICE			119631	5/16/2019	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$167.32	PRINT SERVICE			119631	5/16/2019	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$188.78	PRINT SERVICE			119631	5/16/2019	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$3,380.86	PRINT SERVICE			119631	5/16/2019	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$1,474.13	PRINT SERVICE			119631	5/16/2019	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$418.97	PRINT SERVICE			119631	5/16/2019	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$5.93	PRINT SERVICE			119631	5/16/2019	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$132.72	PRINT SERVICE			119631	5/16/2019	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$417.75	PRINT SERVICE			119631	5/16/2019	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005564703
	180	G	\$187.41	PRINT SERVICE			119631	5/16/2019	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$148.50	PRINT SERVICE			119631	5/16/2019	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$80.45	PRINT SERVICE			119631	5/16/2019	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$487.90	PRINT SERVICE			119631	5/16/2019	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$3,269.41	PRINT SERVICE			119631	5/16/2019	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$966.80	PRINT SERVICE			119631	5/16/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$18.05	PRINT SERVICE			119631	5/16/2019	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$77.59	PRINT SERVICE			119631	5/16/2019	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$35.43	PRINT SERVICE			119631	5/16/2019	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$348.70	PRINT SERVICE			119631	5/16/2019	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$80.82	PRINT SERVICE			119631	5/16/2019	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$94.83	PRINT SERVICE			119631	5/16/2019	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$16.01	PRINT SERVICE			119631	5/16/2019	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$143.03	PRINT SERVICE			119631	5/16/2019	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$210.00	PRINT SERVICE			119631	5/16/2019	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$149.87	PRINT SERVICE			119631	5/16/2019	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$269.59	PRINT SERVICE			119631	5/16/2019	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$212.23	PRINT SERVICE			119631	5/16/2019	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$4.41	PRINT SERVICE			119631	5/16/2019	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$13.36	PRINT SERVICE			119631	5/16/2019	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$5.61	PRINT SERVICE			119631	5/16/2019	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$48.52	PRINT SERVICE			119631	5/16/2019	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$351.18	PRINT SERVICE			119631	5/16/2019	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$56.25	PRINT SERVICE			119631	5/16/2019	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$3,283.78	PRINT SERVICE			119631	5/16/2019	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$9.28	PRINT SERVICE			119631	5/16/2019	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$88.66	PRINT SERVICE			119631	5/16/2019	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$134.40	PRINT SERVICE			119631	5/16/2019	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$97.20	PRINT SERVICE			119631	5/16/2019	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723
	180	G	\$68.18	PRINT SERVICE			119631	5/16/2019	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005557723

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$329.19	PRINT SERVICE			119657	5/23/2019	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$73.88	PRINT SERVICE			119657	5/23/2019	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$174.44	PRINT SERVICE			119657	5/23/2019	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$35.78	PRINT SERVICE			119657	5/23/2019	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005649191
	180	G	\$20.80	PRINT SERVICE			119657	5/23/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005556916
	180	G	\$20.13	PRINT SERVICE			119657	5/23/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005556917
	180	G	\$53.93	PRINT SERVICE			119657	5/23/2019	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$8.34	PRINT SERVICE			119657	5/23/2019	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$65.33	PRINT SERVICE			119657	5/23/2019	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$80.86	PRINT SERVICE			119657	5/23/2019	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$143.38	PRINT SERVICE			119657	5/23/2019	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$760.16	PRINT SERVICE			119657	5/23/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$98.83	PRINT SERVICE			119657	5/23/2019	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$169.62	PRINT SERVICE			119657	5/23/2019	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$70.44	PRINT SERVICE			119657	5/23/2019	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$0.22	PRINT SERVICE			119657	5/23/2019	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$6.32	PRINT SERVICE			119657	5/23/2019	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$32.67	PRINT SERVICE			119657	5/23/2019	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$169.31	PRINT SERVICE			119657	5/23/2019	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$11.36	PRINT SERVICE			119657	5/23/2019	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$356.61	PRINT SERVICE			119657	5/23/2019	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$2,106.68	PRINT SERVICE			119657	5/23/2019	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$2,165.08	PRINT SERVICE			119657	5/23/2019	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$5.14	PRINT SERVICE			119657	5/23/2019	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$20.80	PRINT SERVICE			119657	5/23/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005556918
	180	G	\$20.80	PRINT SERVICE			119657	5/23/2019	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005556919
	180	G	\$891.80	PRINT SERVICE			119657	5/23/2019	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	180	G	\$14.63	PRINT SERVICE			119657	5/23/2019	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005679254
	185	G	\$5,007.59	PRINTING SERVICES	P	13696	119923	5/23/2019	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005643715

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	185	G	\$5,007.59	PRINTING SERVICES	C	25344	119923	5/23/2019	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9005427471
			Vendor Total \$43,228.15								
43137											
	143	E	\$207.90	CONTR SERVICES-ADULT	C	25925	120148	5/30/2019	5113731110000000000	KOWALITY GOLF, LLC	519674A
			Vendor Total \$207.90								
43431											
	702	G	\$63.34	LINK CREW SUPPLIES	C	25193	119483	5/16/2019	1121959900420000000	KROGER	MG1730
	727	S	\$12.63	CANTON CLASS OF 2019	C	25193	119483	5/16/2019	6129450000430002019	KROGER	MG1730
	727	S	\$2.38	CANTON INT EARNED	C	25193	119483	5/16/2019	6129459990430000000	KROGER	MG1730
	727	S	\$73.41	CANTON TEACHER APPRE	C	25193	119483	5/16/2019	6129460650430000000	KROGER	MG1730
	727	S	\$161.78	CANTON PRINC VENDING	C	25193	119483	5/16/2019	6129474000430000000	KROGER	MG1730
			Vendor Total \$313.54								
43502											
	100	G	\$214.00	MS OFFICIALS-CONTR S	C	24884	119198	5/9/2019	1129331900003000000	NATALIE L'HEUREUX	WST SWM SCR TBL
			Vendor Total \$214.00								
44042											
	141	E	\$103.50	SUPPLIES	C	23265	118899	5/2/2019	5135151100000000000	LAKESHORE LEARNING MATERIALS	2064580419
	141	E	\$128.22	SUPPLIES	P	23266	118899	5/2/2019	5135151100000000000	LAKESHORE LEARNING MATERIALS	2064590419
	579	J	\$434.68	EL NEWCOMER MATLS-FA	C	24118	118899	5/2/2019	2112551100130003079	LAKESHORE LEARNING MATERIALS	2312300419
	579	J	\$496.74	EL NEWCOMER MATLS-SM	C	24119	118899	5/2/2019	2112551100170003079	LAKESHORE LEARNING MATERIALS	2312360419
	454	G	\$92.77	SUPPL IN LIEU/AIDE -	C	25068	119199	5/9/2019	1111151100270001000	LAKESHORE LEARNING MATERIALS	2158330419
	141	E	\$80.72	SUPPLIES	C	24324	119199	5/9/2019	5135151100000000000	LAKESHORE LEARNING MATERIALS	2457340419
	141	E	\$104.47	GSRP SUPPLIES	C	24471	119199	5/9/2019	5111851100570019702	LAKESHORE LEARNING MATERIALS	2442150419
	454	G	\$618.49	SUPPL IN LIEU/AIDE -	C	23564	119199	5/9/2019	1111151100270001000	LAKESHORE LEARNING MATERIALS	2158330419
	141	E	\$212.70	SUPPLIES	C	24320	119484	5/16/2019	5135151100000000000	LAKESHORE LEARNING MATERIALS	2457520419
	467	S	\$31.48	FIELD PTO	C	23900	119924	5/23/2019	6129159280280000000	LAKESHORE LEARNING MATERIALS	2256120419
	492	G	\$97.27	TEA SUPPLIES-BENTLEY	C	23959	119924	5/23/2019	1111151110250000000	LAKESHORE LEARNING MATERIALS	2270720419
	484	G	\$265.05	INSTR EQUIP/FURNITUR	C	24274	119924	5/23/2019	1111164200240009000	LAKESHORE LEARNING MATERIALS	2343640419
	542	F	\$932.46	SUPPLIES/MATERIALS	C	24482	120149	5/30/2019	2112251100000009630	LAKESHORE LEARNING MATERIALS	2429280419
			Vendor Total \$3,598.55								
44107											
	567	G	\$112.89	TRANSLATIONS-PARENTS	C	25349	119485	5/16/2019	1133131900000009890	LANGUAGELINE SOLUTIONS, INC	4555405
			Vendor Total \$112.89								
44567											
	551	F	\$60.00	PD STAFF STIPEND-PCA	c	24916	119051	5/2/2019	2137131906000007669	JASMINE LAUCH	4302019
			Vendor Total \$60.00								
44588											
	171	G	\$123.52	SUPPLIES GARAGE	C	24631	118900	5/2/2019	1127157900030000000	LAWSON PRODUCTS INC	9306650806
	171	G	\$62.63	SUPPLIES GARAGE	C	25015	119200	5/9/2019	1127157900030000000	LAWSON PRODUCTS INC	9306654232
	171	G	\$142.43	SUPPLIES GARAGE	P	25285	119486	5/16/2019	1127157900030000000	LAWSON PRODUCTS INC	930666774
	171	G	\$51.00	SUPPLIES GARAGE	C	25285	119486	5/16/2019	1127157900030000000	LAWSON PRODUCTS INC	9306671460
	171	G	\$197.35	SUPPLIES GARAGE	C	25518	119925	5/23/2019	1127157900030000000	LAWSON PRODUCTS INC	9306705572
			Vendor Total \$576.93								
44646											
	142	E	\$178.92	EXT DAY SUPPLIES/CON	C	22827	119201	5/9/2019	5135151100294000000	LEARNING GIZMOS, INC	69098
	142	E	\$14.31	EXT DAY SUPPLIES/CON	C	23746	119201	5/9/2019	5135151100204000000	LEARNING GIZMOS, INC	69098
			Vendor Total \$193.23								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
44963											
	154	G	\$153.52	POOL SUPPLIES-SALEM	P	25005	119202	5/9/2019	1126159910420000000	LEONARD'S SYRUPS	811910017
	154	G	\$132.64	POOL SUPPLIES-SALEM	P	25005	119202	5/9/2019	1126159910420000000	LEONARD'S SYRUPS	811911427
	154	G	\$78.00	POOL SUPPLIES-SALEM	C	25005	119202	5/9/2019	1126159910420000000	LEONARD'S SYRUPS	RO00151340
	154	G	\$49.88	POOL SUPPLIES CANTON	P	25006	119202	5/9/2019	1126159910430000000	LEONARD'S SYRUPS	751909411
	154	G	\$48.43	POOL SUPPLIES CANTON	P	25006	119202	5/9/2019	1126159910430000000	LEONARD'S SYRUPS	811910018
	154	G	\$54.81	POOL SUPPLIES CANTON	P	25006	119202	5/9/2019	1126159910430000000	LEONARD'S SYRUPS	811910814
	154	G	\$44.08	POOL SUPPLIES CANTON	P	25006	119202	5/9/2019	1126159910430000000	LEONARD'S SYRUPS	811911428
	154	G	\$78.00	POOL SUPPLIES CANTON	C	25006	119202	5/9/2019	1126159910430000000	LEONARD'S SYRUPS	RO00151341
		Vendor Total									
		\$639.36									
44982											
	337	S	\$1,666.00	SUPPLEMENTAL ACTIV-F	C	24736	118901	5/2/2019	6129159320140000000	LESLIE SCIENCE & NATURE CENTER	GLLMR 4THGD MAY2019
		Vendor Total									
		\$1,666.00									
45074											
	170	G	\$23,384.98	FUEL EXPENSE	C	25592	119658	5/23/2019	1127157100030000000	RKA PETROLEUM COMP INC	0175643
		Vendor Total									
		\$23,384.98									
45258											
	134	G	\$4,324.80	SUPP TEACH COMPUTER	P	23071	119926	5/23/2019	1112751100455953440	Lenovo (United States) Inc.	6451700388
	134	G	\$40,799.66	SUPP TEACH COMPUTER	C	23071	120150	5/30/2019	1112751100455953440	Lenovo (United States) Inc.	6451760949
		Vendor Total									
		\$45,124.46									
45529											
	717	S	\$382.61	SALEM-LIBRARY FINES	P	23812	119203	5/9/2019	6129360000420000000	THE LIBRARY STORE BOX 964	402686
	717	S	\$62.70	SALEM-LIBRARY FINES	P	23812	119203	5/9/2019	6129360000420000000	THE LIBRARY STORE BOX 964	403059
	717	S	\$15.21	SALEM-LIBRARY FINES	C	23812	119203	5/9/2019	6129360000420000000	THE LIBRARY STORE BOX 964	404832
		Vendor Total									
		\$460.52									
45601											
	622	G	\$354.00	AV SUPPLIES	C	23639	119204	5/9/2019	1122259100332200000	LIGHTSPEED TECHNOLOGIES, INC	120893
		Vendor Total									
		\$354.00									
45678											
	000	G	\$1,852.24	ACCRUED LIFE INS	C	25383	119487	5/16/2019	1246144000000000000	LINA (Life Ins. Co. of N. America) Cigna	... 050119 19130 7
	000	G	\$21,875.90	ACCRUED LTD	C	25383	119487	5/16/2019	1246146000000000000	LINA (Life Ins. Co. of N. America) Cigna	... 050119 19130 7
		Vendor Total									
		\$23,728.14									
45886											
	637	S	\$300.00	LIBERTY PBIS ACTIVIT	C	25687	119927	5/23/2019	6129262100360000000	LITTLE SHADOWS PHOTOGRAPHY	LBRTY 8TH PARTY
	637	S	\$300.00	LIBERTY-STUDENT CNSL	C	25687	119927	5/23/2019	6129262600360000000	LITTLE SHADOWS PHOTOGRAPHY	LBRTY 8TH PARTY
		Vendor Total									
		\$600.00									
46111											
	905	C	\$186.00	FOOD	P	19064	118902	5/2/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6851
	905	C	\$77.50	FOOD	P	19064	118902	5/2/2019	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6850
	905	C	\$248.00	FOOD	P	19064	118902	5/2/2019	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6852
	905	C	\$285.20	FOOD EXPENSE	C	25171	119205	5/9/2019	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6871
	905	C	\$186.00	FOOD	P	19064	119205	5/9/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6872
	905	C	\$108.50	FOOD	P	19064	119205	5/9/2019	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6873
	905	C	\$186.00	FOOD	P	19064	119488	5/16/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6887
	905	C	\$108.50	FOOD	P	19064	119488	5/16/2019	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6886

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$285.20	FOOD	C	25315	119488	5/16/2019	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6888
	905	C	\$186.00	FOOD	P	19064	119659	5/23/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6907
	905	C	\$186.00	FOOD	P	19064	119659	5/23/2019	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6908
	905	C	\$285.20	FOOD	C	25536	119659	5/23/2019	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6906
	905	C	\$279.00	FOOD EXPENSE	C	25796	120151	5/30/2019	5129756100460000000	LIVONIA ITALIAN BAKERY, INC.	6927
	905	C	\$108.50	FOOD EXPENSE	C	25830	120151	5/30/2019	5129756100430000000	LIVONIA ITALIAN BAKERY, INC.	6925
	905	C	\$186.00	FOOD EXPENSE	C	25830	120151	5/30/2019	5129756100420000000	LIVONIA ITALIAN BAKERY, INC.	6926
			Vendor Total \$2,901.60								
46118											
	718	S	\$102.00	SALEM GIRLS TENNIS	C	24796	118903	5/2/2019	6129360710420000000	LIVONIA FAMILY YMCA	900156112
			Vendor Total \$102.00								
46120											
	728	S	\$200.00	CANTON-BASKETBL BOYS	C	24937	119206	5/9/2019	6129459090430000000	LIVONIA PUBLIC SCHOOLS	CHS BB CMP JUN
	718	S	\$400.00	SALEM-BOYS BSKTBALL	C	25325	119489	5/16/2019	6129359070420000000	LIVONIA PUBLIC SCHOOLS	SHS JV/V BB LG JUN
			Vendor Total \$600.00								
46126											
	718	S	\$144.00	SALEM GIRLS GOLF	C	24808	118904	5/2/2019	6129359130420000000	LIVONIA TROPHY & SCREENPRINTING, INC	41719
	758	S	\$255.25	PLY GIRLS TENN	P	25202	119490	5/16/2019	6129859000460000000	LIVONIA TROPHY & SCREENPRINTING, INC	5219
	758	S	\$12.72	PLY GIRLS TENN	C	25202	119490	5/16/2019	6129859000460000000	LIVONIA TROPHY & SCREENPRINTING, INC	5319
	758	S	\$58.50	PLY GIRLS TENN	C	25784	120152	5/30/2019	6129859000460000000	LIVONIA TROPHY & SCREENPRINTING, INC	PLY52219
			Vendor Total \$470.47								
46133											
	143	E	\$656.53	SOFTWARE MAINT AGREE	C	23314	119207	5/9/2019	5132141400000000000	LOGISOFT COMPUTER PRODUCTS LLC	LCP00-INV-049319
	134	G	\$2,380.00	SUPP TEACH VE ADMIN	C	22973	119928	5/23/2019	1112751100459990022	LOGISOFT COMPUTER PRODUCTS LLC	LCP00-INV-049629
			Vendor Total \$3,036.53								
46143											
	718	S	\$32.40	SALEM GYMNASTICS	C	25361	119491	5/16/2019	6129360910420000000	LORI LONGEWAY	REIMB GMNSTC BNQT
			Vendor Total \$32.40								
46282											
	482	G	\$234.08	ALLOC CONTROL TONDA	C	23927	120153	5/30/2019	1111151100240000000	LOWE'S HOME CENTER INC	88532768
			Vendor Total \$234.08								
46286											
	900	C	\$8,000.00	PURCHASED SERVICES	P	24974	119208	5/9/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4326
	900	C	\$8,000.00	PURCHASED SERVICES	C	24974	119208	5/9/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4327
	900	C	\$8,000.00	PURCHASED SERVICES	P	25886	120154	5/30/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4341
	900	C	\$8,000.00	PURCHASED SERVICES	P	25886	120154	5/30/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4342
	900	C	\$8,000.00	PURCHASED SERVICES	P	25886	120154	5/30/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4343
	900	C	\$8,000.00	PURCHASED SERVICES	P	25886	120154	5/30/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4344
	900	C	\$8,000.00	PURCHASED SERVICES	P	25886	120154	5/30/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4345
	900	C	\$7,000.00	PURCHASED SERVICES	C	25886	120154	5/30/2019	5129731900000000000	LOVEYOURLUCHROOM.COM	4346
			Vendor Total \$63,000.00								
46425											
	717	S	\$214.40	SALEM-CULINARY ARTS	P	24879	119209	5/9/2019	6129359650420000000	LUMETTA DISTRIBUTION LLC	1169172
	717	S	\$180.55	SALEM-CULINARY ARTS	C	24879	119209	5/9/2019	6129359650420000000	LUMETTA DISTRIBUTION LLC	1164899
	717	S	\$231.00	SALEM-CULINARY ARTS	C	25545	119929	5/23/2019	6129359650420000000	LUMETTA DISTRIBUTION LLC	1170611

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$625.95								
46518											
	170	G	\$2,395.96	CAPITAL OUTLAY EQUIP	C	25523	119660	5/23/2019	1127164200030000000	M.M. CORNWELL TOOLS	20049
			Vendor Total \$2,395.96								
46544											
	515	B	\$414.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220010156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,185.38	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900010156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$52.58	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240010156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$414.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220030156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,185.38	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900030156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$52.58	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240030156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$414.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220050156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,185.38	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900050156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$52.58	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240050156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$414.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220090156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,185.38	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900090156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$52.58	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240090156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$11,360.76	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662200110156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$2,070.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220110156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$5,926.88	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900110156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$262.89	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240110156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$10,823.81	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662200120156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220120156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900120156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240120156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,290.30	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220130156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900130156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240130156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,607.70	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220140156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$3,556.13	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900140156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$157.73	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240140156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220160156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900160156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240160156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900170156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240170156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$10,735.15	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662200180156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,559.40	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220180156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$2,370.76	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900180156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$105.16	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240180156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220200156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240200156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220220156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900220156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240220156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$16,981.61	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	41456622200230156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220230156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900230156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240230156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220240156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900240156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240240156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$15,639.50	BLDG IMPROV-BP13			119955	5/30/2019	4145662200260156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220260156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900260156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240260156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220270156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900270156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220280156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900280156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240280156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220290156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900290156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240290156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$20,593.91	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662200310156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$2,070.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220310156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$5,926.88	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900310156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$262.89	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240310156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$17,190.13	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662200320156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,242.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220320156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$3,556.13	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900320156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$157.73	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240320156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$17,495.51	BLDG IMPROV-BP13			119955	5/30/2019	4145662200330156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,531.80	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220330156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$3,556.13	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900330156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$157.73	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240330156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$25,703.28	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662200350156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$2,194.20	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220350156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$7,112.28	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900350156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$315.47	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240350156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$20,084.93	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662200360156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,242.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220360156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$3,556.13	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900360156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$157.73	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662240360156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220420156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900420156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	414566222044020156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$2,070.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220430156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$5,926.88	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900430156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$262.90	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	414566222044030156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$2,070.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220460156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$5,936.88	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900460156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$262.90	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220460156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$924.60	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220170156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900200156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$1,656.00	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220250156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$4,741.51	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145631900250156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220250156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
	515	B	\$210.31	SVCS 2/20 thru 4/26/2019			119955	5/30/2019	4145662220270156413	McCARTHY & SMITH INC PCCS - 2013 BOND	BP 13 RPT 5
			Vendor Total \$331,814.12								
46570											
	700	G	\$400.00	PROF DUES-CANTON	C	25112	119210	5/9/2019	1124174100430001000	MASSP	201904
	757	S	\$100.00	PLYMOUTH CONGRESS	C	25588	119661	5/23/2019	6129859100460000000	MASSP	202106
	717	S	\$4,785.00	SALEM-STUDENT CONGRE	C	25547	119662	5/23/2019	6129359600420000000	MASSP	200338
	727	S	\$6,930.00	CANTON SENATE	C	25930	119956	5/30/2019	6129460600430000000	MASSP	200333
			Vendor Total \$12,215.00								
46705											
	118	G	\$1,897.69	RN-SUPPLIES	C	20523	118905	5/2/2019	1121359109093800000	MACGILL WILLIAM V & CO	IN0665263
			Vendor Total \$1,897.69								
46720											
	149	G	\$243.00	WORK ORDER SMITH	C	24999	119211	5/9/2019	1126159930170000000	THE MACOMB GROUP, INC	554170
	149	G	\$168.00	HEAT-VENT EQ REPL	C	25199	119492	5/16/2019	1126159820000000000	THE MACOMB GROUP, INC	5606357
	149	G	\$84.00	WORK ORDER GALLIMORE	C	25199	119492	5/16/2019	1126159930140000000	THE MACOMB GROUP, INC	5606357
	149	G	\$84.00	WORK ORDER WEST	C	25199	119492	5/16/2019	1126159930320000000	THE MACOMB GROUP, INC	5606357
	149	G	\$52.96	WORK ORDER LIBERTY	C	25877	119957	5/30/2019	1126159930360000000	THE MACOMB GROUP, INC	5598439
			Vendor Total \$631.96								
46880											
	149	G	\$198.75	ELEC REPL PARTS	C	24649	118906	5/2/2019	1126159810000000000	MADISON ELECTRIC CO	6035864-00
	149	G	\$198.75	WORK ORDER WEST	C	24649	118906	5/2/2019	1126159930320000000	MADISON ELECTRIC CO	6035864-00
	149	G	\$211.67	ELEC REPL PARTS	C	25332	119493	5/16/2019	1126159810000000000	MADISON ELECTRIC CO	6036507-00
	149	G	\$92.72	WORK ORDER GALLIMORE	C	25332	119493	5/16/2019	1126159930140000000	MADISON ELECTRIC CO	6036507-00
	149	G	\$1,746.48	ELEC REPL PARTS	C	25526	119663	5/23/2019	1126159810000000000	MADISON ELECTRIC CO	6036561-00
			Vendor Total \$2,448.37								
47390											
	551	F	\$60.00	PD STAFF STIPEND-PCA	c	24917	119052	5/2/2019	2137131906000007669	ANNE MANNING	4302019
			Vendor Total \$60.00								
47396											
	604	G	\$885.56	TECH SUPPLIES	P	25050	119212	5/9/2019	1122559900312240000	MANS LUMBER & MILLWORK	13504
	604	G	\$128.46	TECH SUPPLIES	P	25050	119212	5/9/2019	1122559900312240000	MANS LUMBER & MILLWORK	14592
	604	G	(\$233.76)	TECH SUPPLIES	P	25050	119212	5/9/2019	1122559900312240000	MANS LUMBER & MILLWORK	1988

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	604	G	(\$233.76)	TECH SUPPLIES	P	25050	119212	5/9/2019	1122559900312240000	MANS LUMBER & MILLWORK	1980
	604	G	\$195.86	TECH SUPPLIES	C	25050	119212	5/9/2019	1122559900312240000	MANS LUMBER & MILLWORK	19225
			Vendor Total \$742.36								
47598											
	357	S	\$315.00	SMITH-GENERAL FUND	C	25069	119382	5/14/2019	6129159500170000000	MARIA DISMONDY, INC.	SMITH BOOK SALES
			Vendor Total \$315.00								
47704											
	758	S	\$100.00	PHS GIRLS GOLF	C	25118	119213	5/9/2019	6129859550460000000	MARK STEVENS GOLF SHOP, INC.	2695A
	758	S	\$2,568.60	PHS BOYS GOLF	C	25118	119213	5/9/2019	6129859560460000000	MARK STEVENS GOLF SHOP, INC.	2695A
			Vendor Total \$2,668.60								
47705											
	657	S	\$100.00	DISCOVERY BAND	C	25957	119958	5/30/2019	6129261190350000000	MARK WALDBAUER CUSTOM RECORDING SERVICE	18/19-22
			Vendor Total \$100.00								
47711											
	154	G	\$84.75	EQUIPMENT REPAIR	C	24646	118907	5/2/2019	1126159800000000000	MARK'S OUTDOOR POWER EQUIPMENT	163280
	154	G	\$129.90	EQUIPMENT REPAIR	C	25011	119214	5/9/2019	1126159800000000000	MARK'S OUTDOOR POWER EQUIPMENT	163950
	149	G	\$263.99	WORK ORDER FARRAND	C	25863	119959	5/30/2019	1126159930130000000	MARK'S OUTDOOR POWER EQUIPMENT	164785
	149	G	\$263.99	WORK ORDER ISBISTER	C	25863	119959	5/30/2019	1126159930220000000	MARK'S OUTDOOR POWER EQUIPMENT	164785
	149	G	\$263.99	WORK ORDER-PLYMOUTH	C	25863	119959	5/30/2019	1126159930460000000	MARK'S OUTDOOR POWER EQUIPMENT	164785
			Vendor Total \$1,006.62								
47715											
	145	E	\$100.00	SUMMER CAMP FIELD TR	C	24790	118908	5/2/2019	5135179110064250000	MARQUIS THEATRE	7AUG2019 10:30 DEP
			Vendor Total \$100.00								
47832											
	617	S	\$27.97	WEST BAND	C	24601	118909	5/2/2019	6129259750320000000	MARSHALL MUSIC	8271168
	657	S	\$27.27	DISCOVERY BAND	C	24656	118909	5/2/2019	6129261190350000000	MARSHALL MUSIC	8313801
	617	S	\$4.20	WEST BAND	C	24662	118909	5/2/2019	6129259750320000000	MARSHALL MUSIC	8316569
	637	S	\$63.78	LIBERTY-MUSIC	C	25278	119494	5/16/2019	6129262000360000000	MARSHALL MUSIC	8308763
	627	S	\$378.08	PIONEER BAND	P	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	8248381
	627	S	\$261.32	PIONEER BAND	C	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	8232404
	627	S	\$56.39	PIONEER BAND	C	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	8311825
	627	S	\$144.56	PIONEER BAND	P	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	8252145
	627	S	\$11.12	PIONEER BAND	P	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	8270145
	627	S	\$103.00	PIONEER BAND	P	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	R10864939
	627	S	\$73.00	PIONEER BAND	P	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	R10864944
	627	S	\$23.00	PIONEER BAND	P	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	R10864943
	627	S	\$37.59	PIONEER BAND	P	25326	119494	5/16/2019	6129261020330000000	MARSHALL MUSIC	AP381417
	657	S	\$27.27	DISCOVERY BAND	C	25543	119664	5/23/2019	6129261190350000000	MARSHALL MUSIC	8342252
			Vendor Total \$1,238.55								
47846											
	149	G	\$677.00	WORK ORDER CANTON	C	25879	119960	5/30/2019	1126159930430000000	MASTER CRAFT FLOORS	16554
			Vendor Total \$677.00								
47852											
	154	G	\$72.96	EQUIPMENT REPAIR	C	24648	118910	5/2/2019	1126159800000000000	MATHESON TRI-GAS, INC	19556568
	134	G	\$65.95	SUPP TEACH AUTO MECH	C	24948	119215	5/9/2019	1112751100455630005	MATHESON TRI-GAS, INC	19632531
	171	G	\$52.90	SUPPLIES GARAGE	C	25001	119215	5/9/2019	1127157900030000000	MATHESON TRI-GAS, INC	19632532
	154	G	\$34.60	EQUIPMENT REPAIR	C	25002	119215	5/9/2019	1126159800000000000	MATHESON TRI-GAS, INC	19632533
	171	G	\$62.18	SUPPLIES GARAGE	C	25520	119665	5/23/2019	1127157900030000000	MATHESON TRI-GAS, INC	19687009
			Vendor Total \$288.59								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
47855											
	487	S	\$678.00	TONDA-GENERAL FUND	C	24960	119216	5/9/2019	6129159490240000000	Matthaei Botanical Gardens and Nichols Arboretum	TONDA 4.18 4.26.2019
			Vendor Total \$678.00								
48000											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24913	119053	5/2/2019	2137131906000007669	MARGARET JARRELL	4302019
			Vendor Total \$15.00								
48297											
	139	G	\$514.50	HMBD CONTR SVC INSTR	C	25382	119498	5/16/2019	1111131120170000000	MC CULLY ED RESOURCE	47654
	139	G	\$588.00	HMBD CONTR SVC INSTR	C	25382	119498	5/16/2019	1111131120200000000	MC CULLY ED RESOURCE	47648
	139	G	\$710.50	HMBD CONTR SVC INSTR	C	25382	119498	5/16/2019	1111231120320000000	MC CULLY ED RESOURCE	47636
	139	G	\$735.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120420000000	MC CULLY ED RESOURCE	47660
	139	G	\$637.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120420000000	MC CULLY ED RESOURCE	47637
	599	F	\$637.00	HOMEBOUND SERVICES	P	25382	119498	5/16/2019	2112231120460009532	MC CULLY ED RESOURCE	47658
	599	F	\$686.00	HOMEBOUND SERVICES	P	25382	119498	5/16/2019	2112231120460009532	MC CULLY ED RESOURCE	47664
	599	F	\$98.00	HOMEBOUND SERVICES	C	25382	119498	5/16/2019	2112231120460009532	MC CULLY ED RESOURCE	47732
	599	F	\$343.00	HOMEBOUND SERVICES	C	25382	119498	5/16/2019	2112231120270009532	MC CULLY ED RESOURCE	47640
	599	F	\$808.50	HOMEBOUND SERVICES	C	25382	119498	5/16/2019	2112231120320009532	MC CULLY ED RESOURCE	47642
	599	F	\$637.00	HOMEBOUND SERVICES	C	25382	119498	5/16/2019	2112231120420009532	MC CULLY ED RESOURCE	47665
	599	F	\$294.00	HOMEBOUND SERVICES	P	25382	119498	5/16/2019	2112231120430009532	MC CULLY ED RESOURCE	47639
	599	F	\$245.00	HOMEBOUND SERVICES	P	25382	119498	5/16/2019	2112231120430009532	MC CULLY ED RESOURCE	47659
	599	F	\$735.00	HOMEBOUND SERVICES	C	25382	119498	5/16/2019	2112231120430009532	MC CULLY ED RESOURCE	47638
	139	G	\$245.00	HMBD CONTR SVC INSTR	C	25382	119498	5/16/2019	1111331120460000000	MC CULLY ED RESOURCE	47645
	599	F	\$122.50	HOMEBOUND SERVICES	C	25382	119498	5/16/2019	2112231120120009532	MC CULLY ED RESOURCE	47657
	599	F	\$661.50	HOMEBOUND SERVICES	P	25382	119498	5/16/2019	2112231120170009532	MC CULLY ED RESOURCE	47647
	599	F	\$955.50	HOMEBOUND SERVICES	P	25382	119498	5/16/2019	2112231120170009532	MC CULLY ED RESOURCE	47652
	599	F	\$569.00	HOMEBOUND SERVICES	C	25382	119498	5/16/2019	2112231120170009532	MC CULLY ED RESOURCE	47641
	599	F	\$1,200.50	HOMEBOUND SERVICES	C	25382	119498	5/16/2019	2112231120220009532	MC CULLY ED RESOURCE	47643
	139	G	\$661.50	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120460000000	MC CULLY ED RESOURCE	47666
	139	G	\$441.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120460000000	MC CULLY ED RESOURCE	47649
	139	G	\$637.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120460000000	MC CULLY ED RESOURCE	47655
	139	G	\$686.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120460000000	MC CULLY ED RESOURCE	47662
	139	G	\$661.50	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120460000000	MC CULLY ED RESOURCE	47978
	139	G	\$588.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120460000000	MC CULLY ED RESOURCE	47979
	139	G	\$808.50	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120420000000	MC CULLY ED RESOURCE	47650
	139	G	\$735.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120420000000	MC CULLY ED RESOURCE	47661
	139	G	\$539.00	HMBD CONTR SVC INSTR	C	25382	119498	5/16/2019	1111331120420000000	MC CULLY ED RESOURCE	47663
	139	G	\$392.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120430000000	MC CULLY ED RESOURCE	47980
	139	G	\$784.00	HMBD CONTR SVC INSTR	P	25382	119498	5/16/2019	1111331120430000000	MC CULLY ED RESOURCE	47656
	139	G	\$808.50	HMBD CONTR SVC INSTR	C	25382	119498	5/16/2019	1111331120430000000	MC CULLY ED RESOURCE	47635
	139	G	\$2,670.50	HMBD CONTR SVC INSTR	C	25323	119499	5/16/2019	1111331120430000000	MC CULLY ED RESOURCE	47646
	084	G	\$637.00	TEACHER CONSULTANT	C	25638	119666	5/23/2019	1121831900000000000	MC CULLY ED RESOURCE	47651
			Vendor Total \$22,472.00								
48501											
	100	G	\$275.00	MS OFFICIALS-CONTR S	C	25692	119667	5/23/2019	1129331900003000000	JOHN McCURDY	3/28 4/11&23 5/2
			Vendor Total \$275.00								
49040											
	149	G	\$2,025.00	WORK ORDER HOBEN	C	23698	120168	5/31/2019	1126159930290000000	MECHANICAL DESIGN & INSTALLATION	1167557WS
			Vendor Total \$2,025.00								
49060											
	099	Q	(\$35.32)	SPORTS MED SUPPLIES	C	19178	118911	5/2/2019	1129359910002930000	MEDCO SUPPLY	CM1096633
	099	Q	\$199.29	SPORTS MED SUPPLIES	C	24205	118911	5/2/2019	1129359910002930000	MEDCO SUPPLY	IN91354412
	718	S	\$0.14	SAL ATHLETIC VENDING	C	24205	118911	5/2/2019	6129372000420000000	MEDCO SUPPLY	IN91354412
	787	Q	\$1,502.71	SHS EQUIP/SUPPL-DEPT	C	24204	119500	5/16/2019	1129359900422930000	MEDCO SUPPLY	IN91391309
			Vendor Total \$1,666.82								
49062											
	568	I	\$101.59	A I SUPPLIES	C	24831	118912	5/2/2019	2112251110001930000	MEDLINE INDUSTRIES, INC	1875142268
			Vendor Total \$101.59								
49280											
	617	S	\$40.00	WEST BAND	C	24659	118914	5/2/2019	6129259750320000000	MERIDIAN WINDS	85776
	617	S	\$40.00	WEST BAND	P	24709	118914	5/2/2019	6129259750320000000	MERIDIAN WINDS	85785

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	617	S	\$105.00	WEST BAND	C	24709	118914	5/2/2019	61292597503200000000	MERIDIAN WINDS	85949
	617	S	\$130.00	WEST BAND	C	24723	118914	5/2/2019	61292597503200000000	MERIDIAN WINDS	86082
	724	G	\$38.00	EQUIP RPR MARCH BAND	P	24804	118914	5/2/2019	1111341210461200000	MERIDIAN WINDS	85910
	724	G	(\$8.00)	EQUIP RPR MARCH BAND	P	24804	118914	5/2/2019	1111341210461200000	MERIDIAN WINDS	01/27/2016 PMT#c/c.
	724	G	\$50.00	EQUIP RPR MARCH BAND	P	24804	118914	5/2/2019	1111341210461200000	MERIDIAN WINDS	86129
	724	G	\$90.00	EQUIP RPR MARCH BAND	P	24804	118914	5/2/2019	1111341210461200000	MERIDIAN WINDS	86130
	724	G	(\$105.00)	EQUIP RPR MARCH BAND	P	24804	118914	5/2/2019	1111341210461200000	MERIDIAN WINDS	85857 118344
	724	G	\$130.00	EQUIP RPR MARCH BAND	P	24804	118914	5/2/2019	1111341210461200000	MERIDIAN WINDS	86145
	724	G	\$187.00	EQUIP RPR MARCH BAND	P	24804	118914	5/2/2019	1111341210461200000	MERIDIAN WINDS	86151
	724	G	\$145.00	EQUIP RPR MARCH BAND	C	24804	118914	5/2/2019	1111341210461200000	MERIDIAN WINDS	86213
			Vendor Total \$842.00								
49292											
	657	S	\$140.00	DISCOVERY BAND	P	25783	119961	5/30/2019	61292611903500000000	JANNELLE MERNER	20190523
	657	S	\$20.00	DISCOVERY BAND	C	25783	119961	5/30/2019	61292611903500000000	JANNELLE MERNER	20190523-2
			Vendor Total \$160.00								
49475											
	000	G	\$10,438.88	ACCRUED LIFE INS	C	25376	119501	5/16/2019	12461440000000000000	METLIFE	MAY VOLUNTARY LIFE
	000	G	\$966.31	ACCRUED LTD	C	25376	119501	5/16/2019	12473000000000000000	METLIFE	MAY VOLUNTARY LTD
			Vendor Total \$11,405.19								
49478											
	717	S	\$1,879.00	ZOOLOGY/BIOLOGY FIE	P	25345	119502	5/16/2019	61293605004200000000	METRO COACH	780240
	717	S	\$1,879.00	ZOOLOGY/BIOLOGY FIE	C	25345	119502	5/16/2019	61293605004200000000	METRO COACH	780243
			Vendor Total \$3,758.00								
49491											
	080	G	\$130.00	MISC EXP-SUPT	C	25774	119962	5/30/2019	11232791000180000000	Metropolitan Detroit Bureau of School Studies, Inc	510910
			Vendor Total \$130.00								
49834											
	717	S	\$253.87	SALEM-CULINARY ARTS	C	24880	119217	5/9/2019	61293596504200000000	MICHAEL'S FINER MEATS AND SEAFOOD	2093732
	717	S	\$1,082.33	SALEM-CULINARY ARTS	C	25368	119503	5/16/2019	61293596504200000000	MICHAEL'S FINER MEATS AND SEAFOOD	2090753
	717	S	\$283.88	SALEM-CULINARY ARTS	P	25368	119503	5/16/2019	61293596504200000000	MICHAEL'S FINER MEATS AND SEAFOOD	2097603
			Vendor Total \$1,620.08								
49972											
	551	F	\$630.00	CONF ATTEND/Science	C	21038	120169	5/31/2019	2122132200000177669	MIAEYC	00023004
			Vendor Total \$630.00								
50333											
	154	G	\$407.48	EQUIPMENT REPAIR	C	24818	118915	5/2/2019	11261598000000000000	MICHIGAN CAT DEPT 77576	PD9795153
	154	G	(\$101.51)	EQUIPMENT REPAIR		24818	119504	5/16/2019	11261598000000000000	MICHIGAN CAT DEPT 77576	CC9855006
	154	G	\$10,291.50	EQUIPMENT REPAIR	C	24855	119504	5/16/2019	11261598000000000000	MICHIGAN CAT DEPT 77576	SD9831527
	154	G	\$1,306.24	EQUIPMENT REPAIR	C	25250	119504	5/16/2019	11261598000000000000	MICHIGAN CAT DEPT 77576	SD9831527
			Vendor Total \$11,903.71								
50451											
	327	S	\$192.00	FARRAND-GENERAL FUND	C	25577	119668	5/23/2019	61291591501300000000	STATE OF MICHIGAN	2233
			Vendor Total \$192.00								
50732											
	387	S	\$45.00	DODSON PRINC DISCRET	C	25838	119963	5/30/2019	61291596402000000000	MI FISH GUY	1679
			Vendor Total \$45.00								
50766											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	727	S	\$160.00	NAT'L HONORS SOCIETY	C	25904	119964	5/30/2019	6129860400460000000	MICHIGAN FOSTER CARE CLOSET	ISP PLAY IT FOR PCEP
			Vendor Total \$160.00								
50928											
	657	S	\$300.00	DISCOV-CHOURUS	C	24862	118916	5/2/2019	6129261310350000000	MICHIGAN OPERA THEATER	935029 330068
			Vendor Total \$300.00								
51147											
	084	G	\$400.00	STAFF DEV PERSONNEL	C	25269	119505	5/16/2019	1122132210018008000	MICHIGAN ROUNDTABLE FOR DIVERSITY AND INCLUSION	STEWART, NGUYEN-TRAN
			Vendor Total \$400.00								
51361											
	145	E	\$1,485.00	SUMMER CAMP FIELD TR	C	25491	119669	5/23/2019	5135179110064250000	MICHIGAN SCIENCE CENTER	100026002
			Vendor Total \$1,485.00								
51373											
	@@@	S	\$1,500.00	MEADOW MATUREN SCHOLARSHIP AWARD		25446	119633	5/16/2019	6129060200000000000	MICHIGAN STATE UNIVERSITY	SCHOLARSHIP
			Vendor Total \$1,500.00								
51375											
	727	S	\$1,000.00	NAT'L HONORS SOCIETY	C	25740	119670	5/23/2019	6129860400460000000	Michigan Technological University	ISAAC FONG
			Vendor Total \$1,000.00								
51400											
	093	G	\$3,876.00	TECH REPAIR-EQUIP	C	23084	119218	5/9/2019	1122564100000000000	MICRON CONSUMER PRODUCTS GROUP	254641897
			Vendor Total \$3,876.00								
51587											
	149	G	\$156.58	WORK ORDER HOBEN	C	25004	119219	5/9/2019	1126159930290000000	MIDWEST AIR FILTER INC	D0524646
	149	G	\$589.44	WORK ORDER SALEM	C	25091	119219	5/9/2019	1126159930420000000	MIDWEST AIR FILTER INC	D0524645
	149	G	\$102.72	WORK ORDER SALEM	C	25878	119965	5/30/2019	1126159930420000000	MIDWEST AIR FILTER INC	D0524683
			Vendor Total \$848.74								
51589											
	171	G	\$325.00	BUS REPAIRS & MAINT	P	24815	118917	5/2/2019	1127141300030000000	MIDWEST AUTO/TRUCK	152339 108573
	171	G	\$390.00	BUS REPAIRS & MAINT	P	24815	118917	5/2/2019	1127141300030000000	MIDWEST AUTO/TRUCK	152391 108716
	171	G	\$390.00	BUS REPAIRS & MAINT	P	24815	118917	5/2/2019	1127141300030000000	MIDWEST AUTO/TRUCK	152807 109107
	171	G	\$390.00	BUS REPAIRS & MAINT	P	24815	118917	5/2/2019	1127141300030000000	MIDWEST AUTO/TRUCK	152935 109140
	171	G	\$390.00	BUS REPAIRS & MAINT	P	24815	118917	5/2/2019	1127141300030000000	MIDWEST AUTO/TRUCK	152996 109251
	171	G	(\$390.00)	BUS REPAIRS & MAINT	P	24815	118917	5/2/2019	1127141300030000000	MIDWEST AUTO/TRUCK	153107
	171	G	\$590.00	BUS REPAIRS & MAINT	C	24815	118917	5/2/2019	1127141300030000000	MIDWEST AUTO/TRUCK	153130 109365
			Vendor Total \$2,085.00								
52092											
	551	F	\$60.00	PD STAFF STIPEND-PCA	c	24918	119054	5/2/2019	2137131906000007669	MELODY MILLER	4302019
			Vendor Total \$60.00								
52300											
	142	E	\$144.57	EXT DAY SUPPLIES/CON	C	22489	119671	5/23/2019	5135151100164000000	MINDWARE OTC Brands, Inc	695340808-01
			Vendor Total \$144.57								
52317											
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289023
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289024
	154	G	\$11.86	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289025
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289026

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289027
	154	G	\$7.44	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289028
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291159
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291160
	154	G	\$11.86	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2285336
	154	G	\$23.78	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291153
	154	G	\$44.06	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291154
	154	G	\$44.06	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291155
	154	G	\$57.56	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291156
	154	G	\$15.22	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291157
	154	G	\$20.28	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291158
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290784
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291148
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291149
	154	G	\$24.98	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291150
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291151
	154	G	\$12.30	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2291152
	154	G	\$7.44	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290777
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290778
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290779
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290780
	154	G	\$4.86	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290781
	154	G	\$23.78	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290782
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289348
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290772
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290773
	154	G	\$11.86	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290774
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290775
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2290776
	154	G	\$44.06	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289342
	154	G	\$57.56	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289343
	154	G	\$15.22	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289344
	154	G	\$20.28	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289345
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289346
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289347
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289336
	154	G	\$24.98	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289337
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289338
	154	G	\$12.30	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289339
	154	G	\$23.78	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289340
	154	G	\$44.06	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289341
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289029

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289030
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289031
	154	G	\$4.86	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289032
	154	G	\$23.78	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289033
	154	G	\$10.94	CON SER MOPS	P	13490	119225	5/9/2019	1126141140050000000	MISTER MAT RENTAL SERVICE	2289035
			Vendor Total								
			\$876.66								
52476											
	627	S	\$1,105.50	CHOIR FUNDRAISER PIO	C	24968	119226	5/9/2019	6129261200330000000	DAPHNE MITCHELL	1014
			Vendor Total								
			\$1,105.50								
53044											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	24919	119055	5/2/2019	2137131906000007669	HEIDI MOORE	4302019
			Vendor Total								
			\$45.00								
53054											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	24920	119056	5/2/2019	2137131906000007669	SARAH MORBY	4302019
			Vendor Total								
			\$45.00								
53390											
	757	S	\$1,000.00	PCEP PROM	C	25825	119966	5/30/2019	6129850010460000000	MOTOR CITY HDJ	2019531
			Vendor Total								
			\$1,000.00								
53737											
	154	G	\$10,307.00	REPL OF EQUIP MAINT	C	25380	119506	5/16/2019	1126164510000000000	MUNN TRACTOR SALES, INC.	TR08986
			Vendor Total								
			\$10,307.00								
53768											
	599	F	\$500.00	PURCHASED SERVICES	C	25452	119672	5/23/2019	2122131900190009530	MURRAY CENTER FOR BEHAVIORAL WELLNESS	DR LAUREN MYERS
			Vendor Total								
			\$500.00								
53769											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24921	119057	5/2/2019	2137131906000007669	DAVID MURRAY	4302019
			Vendor Total								
			\$15.00								
53775											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24922	119058	5/2/2019	2137131906000007669	WILSON MUSE III	4302019
			Vendor Total								
			\$15.00								
53792											
	384	G	\$74.90	TEA SUPPLIES MUSIC	C	23445	118918	5/2/2019	1111151100201200000	MUSIC IN MOTION	00731982
	454	G	\$19.95	MUSIC SUPPLIES-ERIKS	P	24134	120170	5/31/2019	1111151100271200000	MUSIC IN MOTION	00734286
	454	G	\$193.93	MUSIC SUPPLIES-ERIKS	P	24134	120170	5/31/2019	1111151100271200000	MUSIC IN MOTION	00731862
	454	G	\$139.00	MUSIC SUPPLIES-ERIKS	C	24134	120170	5/31/2019	1111151100271200000	MUSIC IN MOTION	00732432
			Vendor Total								
			\$427.78								
53793											
	637	S	\$1,422.00	LIBERTY-VOCAL MUSIC	C	24834	118919	5/2/2019	6129262250360000000	MUSIC IN THE PARKS	50655
			Vendor Total								
			\$1,422.00								
53795											
	464	G	\$104.27	MUSIC SUPPLIES-FIELD	C	24160	118920	5/2/2019	1111151100281200000	MUSIC IS ELEMENTARY	266678
	467	S	\$17.40	FIELD PTO	P	24160	118920	5/2/2019	6129159280280000000	MUSIC IS ELEMENTARY	266678
			Vendor Total								
			\$121.67								
54101											
	171	G	\$15.66	SUPPLIES GARAGE	C	24630	118921	5/2/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	609072
	154	G	\$66.27	EQUIPMENT REPAIR	C	24645	118921	5/2/2019	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	609124

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$68.70	SUPPLIES GARAGE	P	25014	119227	5/9/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	609461
	171	G	\$15.98	SUPPLIES GARAGE	P	25014	119227	5/9/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	609399
	171	G	\$45.96	SUPPLIES GARAGE	C	25014	119227	5/9/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	609479
	154	G	\$155.80	EQUIPMENT REPAIR	P	25257	119507	5/16/2019	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	610497
	154	G	\$88.14	EQUIPMENT REPAIR	C	25257	119507	5/16/2019	1126159800000000000	NAPA AUTO PARTS OF PLYMOUTH	610527
	171	G	\$40.14	SUPPLIES GARAGE	P	25286	119507	5/16/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	610126
	171	G	\$99.99	SUPPLIES GARAGE	C	25286	119507	5/16/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	610112
	171	G	\$21.87	SUPPLIES GARAGE	C	25521	119673	5/23/2019	1127157900030000000	NAPA AUTO PARTS OF PLYMOUTH	610758
		Vendor Total \$618.51									
54105											
	118	G	\$60.00	PSY-SUPPLIES	P	24382	119508	5/16/2019	1121451109092010000	NCS PEARSON INC.	4774450
	118	G	\$7,078.55	PSY-SUPPLIES	C	24382	119508	5/16/2019	1121451109092010000	NCS PEARSON INC.	4789509
		Vendor Total \$7,138.55									
54158											
	612	G	(\$64.88)	TEA SUPP ART		21553	119674	5/23/2019	1111251120320200000	NASCO ARTS AND CRAFTS	318381
	612	G	\$64.88	TEA SUPP ART		21553	119674	5/23/2019	1111251120320200000	NASCO ARTS AND CRAFTS	318381
	612	G	(\$43.00)	TEA SUPP ART		21553	119674	5/23/2019	1111251120320200000	NASCO ARTS AND CRAFTS	321325
	657	S	\$191.40	DISCOV-GENERAL FUND	C	24859	119674	5/23/2019	6129261260350000000	NASCO ARTS AND CRAFTS	381654
	612	G	\$43.00	INSTRUCT PAPER		21553	120171	5/31/2019	1111251120320000000	NASCO ARTS AND CRAFTS	321325
		Vendor Total \$191.40									
54193											
	727	S	\$385.00	NAT'L HONORS SOCIETY	P	25743	119675	5/23/2019	6129860400460000000	NASSP	9001186277
	727	S	\$385.00	NAT'L HONORS SOCIETY	P	25743	119675	5/23/2019	6129860400460000000	NASSP	9001186276
	727	S	\$385.00	NAT'L HONORS SOCIETY	C	25743	119675	5/23/2019	6129860400460000000	NASSP	9001176956
		Vendor Total \$1,155.00									
55400											
	149	G	\$145.00	WORK ORDER HULSING	C	24943	119228	5/9/2019	1126159930260000000	NATIONAL TIME & SIGNAL CORP	134962
		Vendor Total \$145.00									
55405											
	000	G	\$20,656.80	ACCRUED VISION INS	C	24843	118922	5/2/2019	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4318755
	000	G	\$21,600.00	ACCRUED VISION INS	C	25887	119967	5/30/2019	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4320651
		Vendor Total \$42,256.80									
55471											
	722	G	\$2,836.82	TEA SUPP SCIENCE BG	C	24302	118923	5/2/2019	1111351100461300000	NEBRASKA SCIENTIFIC	70655
		Vendor Total \$2,836.82									
55481											
	788	Q	\$60.00	CHS ATHL OFFICE SUPP	C	20058	119229	5/9/2019	1129359100432930000	NEFF COMPANY	N002756732
	789	Q	\$170.05	PHS ATHL-AWARDS EXP	C	20058	119229	5/9/2019	1129359920462930000	NEFF COMPANY	N002756732
	789	Q	\$207.25	PHS ATHL-AWARDS EXP	C	23379	119229	5/9/2019	1129359920462930000	NEFF COMPANY	N002753155
	788	Q	(\$657.52)	CHS ATHL-AWARDS EXP	P	23797	119676	5/23/2019	1129359920432930000	NEFF COMPANY	N900096361
	788	Q	\$657.52	CHS ATHL-AWARDS EXP	P	23797	119676	5/23/2019	1129359920432930000	NEFF COMPANY	N002757957
	788	Q	\$426.52	CHS ATHL-AWARDS EXP	C	23797	119676	5/23/2019	1129359920432930000	NEFF COMPANY	N002760722
		Vendor Total \$863.82									
55561											
	154	G	\$1,095.99	EQUIPMENT-GRBS CONTR	C	25266	119509	5/16/2019	1126164510000001000	NETWORK SERVICES COMPANY	14378133
	154	G	\$1,460.00	EQUIPMENT-GRBS CONTR	P	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14381110
	154	G	\$1,460.00	EQUIPMENT-GRBS CONTR	P	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14381124
	154	G	\$539.00	EQUIPMENT-GRBS CONTR	P	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14381135

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$1,460.00	EQUIPMENT-GRBS CONTR	P	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14381142
	154	G	\$1,999.00	EQUIPMENT-GRBS CONTR	C	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14381155
	154	G	\$2,016.99	EQUIPMENT-GRBS CONTR	P	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14381101
	154	G	\$556.99	EQUIPMENT-GRBS CONTR	P	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14381118
	154	G	\$1,095.99	EQUIPMENT-GRBS CONTR	P	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14382654
	154	G	\$1,460.00	EQUIPMENT-GRBS CONTR	P	25926	119968	5/30/2019	1126164510000001000	NETWORK SERVICES COMPANY	14381092
	158	G	\$82.75	CUSTODIAL SUPPLIES	P	25964	120172	5/31/2019	1126159900110000000	NETWORK SERVICES COMPANY	14390624
	158	G	\$109.28	CUSTODIAL SUPPLIES	P	25964	120172	5/31/2019	1126159900110000000	NETWORK SERVICES COMPANY	14382778
	158	G	\$119.04	CUSTODIAL SUPPLIES	C	25964	120172	5/31/2019	1126159900110000000	NETWORK SERVICES COMPANY	14382722
	158	G	\$66.20	CUSTODIAL SUPPLIES	P	25964	120172	5/31/2019	1126159900110000000	NETWORK SERVICES COMPANY	14391031
			Vendor Total \$13,521.23								
55680											
	107	J	\$141.00	BOOKS-PRE-GED & ABE	C	23382	119510	5/16/2019	2113152110060003319	NEW READERS PRESS	8986214
	140	G	\$13.40	TEXTBOOKS	C	25396	119510	5/16/2019	1111352100060000000	NEW READERS PRESS	8986214
			Vendor Total \$154.40								
55681											
	551	F	\$30.00	PD STAFF STIPEND-PCA	c	24923	119059	5/2/2019	2137131906000007669	JENNIFER NEWSOME	4302019
			Vendor Total \$30.00								
56087											
	158	G	\$567.87	CUSTODIAL SUPPLIES	C	24655	118924	5/2/2019	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6582847-00
	154	G	\$752.04	EQUIPMENT-GRBS CONTR	C	24660	118924	5/2/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6582713-00
	158	G	\$269.40	CUSTODIAL SUPPLIES	C	24553	118924	5/2/2019	1126159900240000000	NICHOLS PAPER & SUPPLY CO	6582306-00
	158	G	\$739.16	CUSTODIAL SUPPLIES	C	24553	118924	5/2/2019	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6582154-00
	158	G	\$59.94	CUSTODIAL SUPPLIES	C	24655	118924	5/2/2019	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6581074-01
	158	G	\$112.06	CUSTODIAL SUPPLIES	C	24655	118924	5/2/2019	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6581076-01
	158	G	\$155.78	CUSTODIAL SUPPLIES	C	24655	118924	5/2/2019	1126159900010000000	NICHOLS PAPER & SUPPLY CO	6582641-00
	158	G	\$17.36	CUSTODIAL SUPPLIES	C	24655	118924	5/2/2019	1126159900230000000	NICHOLS PAPER & SUPPLY CO	6581516-01
	454	G	\$3,992.51	INSTR EQUIP/FURNITUR	C	24269	119233	5/9/2019	1111164200270009000	NICHOLS PAPER & SUPPLY CO	6579803-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24707	119233	5/9/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6583029-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	C	24707	119233	5/9/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6583034-00
	158	G	\$466.69	CUSTODIAL SUPPLIES	C	24707	119233	5/9/2019	1126159900280000000	NICHOLS PAPER & SUPPLY CO	6583288-00
	158	G	\$74.36	CUSTODIAL SUPPLIES	C	25063	119233	5/9/2019	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6584854-00
	158	G	\$26.08	CUSTODIAL SUPPLIES	C	25063	119233	5/9/2019	1126159900280000000	NICHOLS PAPER & SUPPLY CO	6583288-01
	158	G	\$378.82	CUSTODIAL SUPPLIES	C	25063	119233	5/9/2019	1126159900290000000	NICHOLS PAPER & SUPPLY CO	6584806-00
	158	G	\$308.66	CUSTODIAL SUPPLIES	C	25063	119233	5/9/2019	1126159900320000000	NICHOLS PAPER & SUPPLY CO	6584472-00
	158	G	\$238.03	CUSTODIAL SUPPLIES	C	24946	119233	5/9/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6584207-00
	154	G	\$246.44	EQUIPMENT-GRBS CONTR	C	24995	119233	5/9/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6583401-00
	158	G	\$71.90	CUSTODIAL SUPPLIES	C	25063	119233	5/9/2019	1126159900050000000	NICHOLS PAPER & SUPPLY CO	6583037-01
	158	G	\$289.68	CUSTODIAL SUPPLIES	C	25063	119233	5/9/2019	1126159900120000000	NICHOLS PAPER & SUPPLY CO	6584673-00
	158	G	\$593.33	CUSTODIAL SUPPLIES	C	25063	119233	5/9/2019	1126159900200000000	NICHOLS PAPER & SUPPLY CO	6584677-00
	158	G	\$40.18	CUSTODIAL SUPPLIES	P	25063	119233	5/9/2019	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6581076-02
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	1126159900000000000	NICHOLS PAPER & SUPPLY CO	6583048-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583049-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583050-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583051-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583052-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583054-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583041-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583042-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583044-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583045-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583046-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583047-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583035-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583036-00
	158	G	\$136.79	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583037-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583038-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583039-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	24946	119233	5/9/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583040-00
	158	G	\$176.13	CUSTODIAL SUPPLIES	C	25247	119511	5/16/2019	11261599001100000000	NICHOLS PAPER & SUPPLY CO	6585373-00
	158	G	\$169.19	CUSTODIAL SUPPLIES	P	25247	119511	5/16/2019	11261599001300000000	NICHOLS PAPER & SUPPLY CO	6584854-02
	158	G	\$52.74	CUSTODIAL SUPPLIES	C	25247	119511	5/16/2019	11261599001300000000	NICHOLS PAPER & SUPPLY CO	6584854-01
	158	G	\$416.87	CUSTODIAL SUPPLIES	C	25247	119511	5/16/2019	11261599001400000000	NICHOLS PAPER & SUPPLY CO	6585315-00
	158	G	\$34.72	CUSTODIAL SUPPLIES	C	25247	119511	5/16/2019	11261599002600000000	NICHOLS PAPER & SUPPLY CO	6584207-01
	158	G	\$726.08	CUSTODIAL SUPPLIES	C	25247	119511	5/16/2019	11261599004200000000	NICHOLS PAPER & SUPPLY CO	6585849-00
	158	G	\$789.94	CUSTODIAL SUPPLIES	C	25247	119511	5/16/2019	11261599002700000000	NICHOLS PAPER & SUPPLY CO	6585320-00
	158	G	\$164.44	CUSTODIAL SUPPLIES	C	25247	119511	5/16/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6585438-00
	158	G	\$227.58	CUSTODIAL SUPPLIES	P	25873	119971	5/30/2019	11261599001800000000	NICHOLS PAPER & SUPPLY CO	6586431-00
	158	G	\$394.31	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599001800000000	NICHOLS PAPER & SUPPLY CO	6586148-00
	158	G	\$42.63	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599003200000000	NICHOLS PAPER & SUPPLY CO	6584472-01
	158	G	\$269.90	CUSTODIAL SUPPLIES	P	25873	119971	5/30/2019	11261599002600000000	NICHOLS PAPER & SUPPLY CO	6586052-00
	158	G	\$22.11	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599002600000000	NICHOLS PAPER & SUPPLY CO	6586052-01
	158	G	\$220.41	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599002200000000	NICHOLS PAPER & SUPPLY CO	6586488-00
	158	G	\$309.65	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599002300000000	NICHOLS PAPER & SUPPLY CO	6585961-00
	158	G	\$419.94	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599001700000000	NICHOLS PAPER & SUPPLY CO	6586484-00
	158	G	\$17.36	CUSTODIAL SUPPLIES	P	25873	119971	5/30/2019	11261599001800000000	NICHOLS PAPER & SUPPLY CO	6586148-01
	158	G	\$183.97	CUSTODIAL SUPPLIES	C	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6588489-00
	158	G	\$557.26	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599003500000000	NICHOLS PAPER & SUPPLY CO	6586106-00
	158	G	\$455.38	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599003100000000	NICHOLS PAPER & SUPPLY CO	6587710-00
	158	G	\$117.82	CUSTODIAL SUPPLIES	P	25873	119971	5/30/2019	11261599001300000000	NICHOLS PAPER & SUPPLY CO	6587100-01
	158	G	\$413.68	CUSTODIAL SUPPLIES	P	25873	119971	5/30/2019	11261599001300000000	NICHOLS PAPER & SUPPLY CO	6586208-00
	158	G	\$107.40	CUSTODIAL SUPPLIES	C	25873	119971	5/30/2019	11261599001300000000	NICHOLS PAPER & SUPPLY CO	6587100-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583059-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583061-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$54.69	CUSTODIAL SUPPLIES	P	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583037-02
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583062-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583063-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583060-00
	154	G	\$729.24	EQUIPMENT-GRBS CONTR	P	25864	119971	5/30/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6587120-01
	154	G	\$1,226.50	EQUIPMENT-GRBS CONTR	P	25864	119971	5/30/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6587361-00
	154	G	\$486.16	EQUIPMENT-GRBS CONTR	C	25864	119971	5/30/2019	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6587120-00
	154	G	\$150.00	EQUIPMENT REPAIR	C	25868	119971	5/30/2019	11261598000000000000	NICHOLS PAPER & SUPPLY CO	5545397-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583056-00
	158	G	\$191.48	CUSTODIAL SUPPLIES	P	25869	119971	5/30/2019	11261599000000000000	NICHOLS PAPER & SUPPLY CO	6583057-00
			Vendor Total \$23,451.66								
56092											
	657	S	\$799.00	PBIS - DISCOVERY	C	24841	118925	5/2/2019	61292612503500000000	FUN EVENT GROUP INC.	E01878
	607	S	\$849.00	EAST-STUDENT COUNCL	C	25328	119512	5/16/2019	61292591403100000000	FUN EVENT GROUP INC.	E01764
	657	S	\$399.00	DISCOV 8TH ASSEMBLY	C	25346	119512	5/16/2019	61292612403500000000	FUN EVENT GROUP INC.	E01651
			Vendor Total \$2,047.00								
56111											
	145	E	\$195.00	SUMMER CAMP FIELD TR	C	25241	119513	5/16/2019	5135179110064250000	CHRIS NORDMAN ASSOCIATES INC	2AUG2019 HULSING
			Vendor Total \$195.00								
56481											
	718	S	\$170.00	SALEM-BOYS BSKTBALL	C	25352	119514	5/16/2019	61293590704200000000	NORTHVILLE PUBLIC SCHOOLS	SALEM JV SHOOTOUT
			Vendor Total \$170.00								
56677											
	084	G	\$140.00	EMP HEPATITIS B SHOT	C	25634	119677	5/23/2019	11111213500000000000	NUCH OF MICHIGAN, INC	051970376
	084	G	\$140.00	EMP HEPATITIS B SHOT	C	25676	119677	5/23/2019	11111213500000000000	NUCH OF MICHIGAN, INC	051905153
			Vendor Total \$280.00								
56854											
	728	S	\$525.00	CANTON-BASKETBL BOYS	C	24993	119234	5/9/2019	61294590904300000000	OAKLAND BASKETBALL LLC	CANTON HS 6/27-29
			Vendor Total \$525.00								
56958											
	097	G	\$1,821.54	MISC EXP PUB REL	C	22846	119972	5/30/2019	11391791000180000000	OFFICE DEPOT ACCT #28007902	295146986001
			Vendor Total \$1,821.54								
56961											
	382	G	\$48.97	OFFICE SUPPLIES	P	24243	118926	5/2/2019	11241591002000000000	OFFICE DEPOT #28007902	305001319001
	382	G	\$14.99	OFFICE SUPPLIES	C	24243	118926	5/2/2019	11241591002000000000	OFFICE DEPOT #28007902	305001320001
	554	J	\$157.56	STEM EXPLORATION DAY		23205	118926	5/2/2019	2111151100274059859	OFFICE DEPOT #28007902	299436661001
	554	J	(\$157.56)	STEM EXPLORATION DAY		23205	118926	5/2/2019	2111151100274059859	OFFICE DEPOT #28007902	302051455001
	467	S	\$31.75	FIELD PTO	C	23888	118926	5/2/2019	61291592802800000000	OFFICE DEPOT #28007902	303608803001
	700	G	\$338.67	CANTON OFFICE SUPP	P	24206	118926	5/2/2019	11241591004300000000	OFFICE DEPOT #28007902	304919385001
	700	G	\$82.70	CANTON OFFICE SUPP	P	24206	118926	5/2/2019	11241591004300000000	OFFICE DEPOT #28007902	304913337001
	700	G	\$87.33	CANTON OFFICE SUPP	C	24206	118926	5/2/2019	11241591004300000000	OFFICE DEPOT #28007902	304193338001
	464	G	\$9.99	SUPPL-IN LIEU/AIDE-C	C	25151	119235	5/9/2019	1111151100280001002	OFFICE DEPOT #28007902	304538143001
	464	G	\$3.33	SUPPL-IN LIEU/AIDE-C	C	24125	119235	5/9/2019	1111151100280001002	OFFICE DEPOT #28007902	304538144001
	354	G	\$149.99	INSTR EQUIP/FURNITUR	C	24241	119235	5/9/2019	1111164200170009000	OFFICE DEPOT #28007902	304999156001
	024	G	\$196.50	TEACHING SUPPLIES -	C	24313	119235	5/9/2019	1111351100434050000	OFFICE DEPOT #28007902	305914606001
	700	G	\$177.39	CANTON OFFICE SUPP	P	24313	119235	5/9/2019	11241591004300000000	OFFICE DEPOT #28007902	305914606001
	700	G	\$22.98	CANTON OFFICE SUPP	C	24313	119235	5/9/2019	11241591004300000000	OFFICE DEPOT #28007902	305914607001
	464	G	\$9.46	SUPPL-IN LIEU/AIDE-C	P	24125	119235	5/9/2019	1111151100280001002	OFFICE DEPOT #28007902	304538143001
			Vendor Total \$1,174.05								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
56967											
	717	S	\$12.49	SALEM-LIBRARY FINES	C	23811	118927	5/2/2019	6129360000420000000	OFFICE MAX	304755791001
	717	S	\$4.04	SALEM-LIBRARY FINES	C	24702	118927	5/2/2019	6129360000420000000	OFFICE MAX	304755791001
			Vendor Total \$16.53								
57050											
	718	S	\$1,050.00	SALEM-BOYS FOOTBALL	C	25934	119973	5/30/2019	6129359040420000000	Ohio Northern University	2018SHSF(2)
			Vendor Total \$1,050.00								
57074											
	367	S	\$275.00	WORKMAN FIELD TRIPS	C	25546	119678	5/23/2019	6129159180160000000	THE OLANDER PARK SYSTEM	0004557
			Vendor Total \$275.00								
57104											
	627	S	\$265.00	PIONEER-GENERAL FUND	C	25701	119679	5/23/2019	6129261000330000000	OLSONS RENTAL	69591
			Vendor Total \$265.00								
57111											
	143	E	\$277.20	CONTR SERVICES-YOUTH	C	25424	119515	5/16/2019	5113731100000000000	OLYMPIAN CHUNG PO KWAN INC	361A 1/17-3/14/19
	143	E	\$178.50	CONT SVC - PRESCHOOL	C	25424	119515	5/16/2019	5132131100005210000	OLYMPIAN CHUNG PO KWAN INC	112B 1/17-3/14/19
			Vendor Total \$455.70								
57420											
	727	S	\$100.00	NAT'L HONORS SOCIETY	C	25391	119516	5/16/2019	6129860400460000000	OPEN DOOR MINISTRY	CANTON NHS 3V3 BBALL
			Vendor Total \$100.00								
57442											
	154	G	(\$124.00)	EQUIPMENT REPAIR	P	25009	119236	5/9/2019	1126159800000000000	O'REILLY AUTO PARTS	5798-156555
	154	G	\$368.29	EQUIPMENT REPAIR	C	25009	119236	5/9/2019	1126159800000000000	O'REILLY AUTO PARTS	5798-156497
	154	G	\$4.77	SUPPLIES-GROUNDS	P	25267	119517	5/16/2019	1126159920000000000	O'REILLY AUTO PARTS	3331-112533
	154	G	\$18.13	SUPPLIES-GROUNDS	C	25267	119517	5/16/2019	1126159920000000000	O'REILLY AUTO PARTS	5798-151643
	149	G	\$39.99	WORK ORDER SALEM	C	25267	119517	5/16/2019	1126159930420000000	O'REILLY AUTO PARTS	5798-156932
	727	S	\$26.66	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-119805
	727	S	\$8.58	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-119849
	727	S	\$143.36	CANT-INDUST'L AUTO I	C	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-119858
	727	S	\$81.99	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-118750
	727	S	(\$12.48)	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	EB73897116
	727	S	\$59.66	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-119287
	727	S	\$118.79	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-119290
	727	S	\$19.68	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-119398
	727	S	\$1.22	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-119593
	727	S	\$25.35	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117455
	727	S	\$102.38	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117458
	727	S	\$28.71	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117619
	727	S	\$49.70	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117655
	727	S	\$17.14	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117891
	727	S	\$63.89	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-118323
	727	S	\$23.63	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-113023
	727	S	\$86.55	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-115501
	727	S	\$3.73	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-116445
	727	S	\$281.73	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117173
	727	S	\$379.64	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117175
	727	S	\$47.76	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117177
	727	S	\$53.43	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-117671
	727	S	(\$140.11)	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-112496
	727	S	\$56.29	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-112771
	727	S	\$8.58	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-112858
	727	S	\$28.98	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-112871
	727	S	(\$45.03)	CANT-INDUST'L AUTO I	P	25182	119520	5/16/2019	6129459950430000000	O'REILLY AUTO PARTS	3331-113006
			Vendor Total \$1,826.99								
57446											
	464	G	\$104.18	SUPPL-IN LIEU/AIDE-C	P	24021	118928	5/2/2019	1111151100280001002	ORIENTAL TRADING COMPANY, INC	696016351-01
	464	G	\$19.59	SUPPL-IN LIEU/AIDE-C	P	24021	118928	5/2/2019	1111151100280001002	ORIENTAL TRADING COMPANY, INC	696016351-02

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	464	G	\$43.90	SUPPL-IN LIEU/AIDE-C	C	24021	118928	5/2/2019	1111151100280001002	ORIENTAL TRADING COMPANY, INC	696016351-03
	312	G	\$45.52	TEACHING SUPPLIES	C	23633	118928	5/2/2019	1111151110120000000	ORIENTAL TRADING COMPANY, INC	695816335-01
	312	G	\$9.99	ALLOC CONTROL BIRD	C	24819	118928	5/2/2019	1111151100120000000	ORIENTAL TRADING COMPANY, INC	695816335-01
	142	E	\$8.95	EXT DAY SUPPLIES/CON	P	23748	118928	5/2/2019	5135151100204000000	ORIENTAL TRADING COMPANY, INC	695894564-02
	142	E	\$111.07	EXT DAY SUPPLIES/CON	C	23748	118928	5/2/2019	5135151100204000000	ORIENTAL TRADING COMPANY, INC	695894564-01
	382	G	\$16.18	OFFICE SUPPLIES	P	23504	118928	5/2/2019	1124159100200000000	ORIENTAL TRADING COMPANY, INC	695766523-02
	382	G	\$214.32	OFFICE SUPPLIES	C	23504	118928	5/2/2019	1124159100200000000	ORIENTAL TRADING COMPANY, INC	695766523-01
	145	E	\$86.51	HOLIDAY CARE SUPPLIE	P	22561	120173	5/31/2019	5135151100004500000	ORIENTAL TRADING COMPANY, INC	695354454-02
	145	E	\$83.72	SUMMER CAMP-CONSUMAB	C	25297	120173	5/31/2019	5135159900064250000	ORIENTAL TRADING COMPANY, INC	696330550-01
	145	E	\$226.39	SUMMER CAMP-CONSUMAB	C	25507	120173	5/31/2019	5135159900064250000	ORIENTAL TRADING COMPANY, INC	696445351-01
Vendor Total			\$970.32								
57468											
	154	G	\$61.28	SUPPLIES-GROUNDS	C	25003	119237	5/9/2019	1126159920000000000	OSBORNE CONCRETE CO	445190
Vendor Total			\$61.28								
57496											
	028	G	\$996.28	MS OTHER TEXT CONSUM	P	23270	119238	5/9/2019	1111252700000000000	OVERDRIVE, INC	CD0759019062901
	028	G	\$1,000.38	MS OTHER TEXT CONSUM	C	23270	119238	5/9/2019	1111252700000000000	OVERDRIVE, INC	CD0759019062900
Vendor Total			\$1,996.66								
58051											
	905	C	\$108.92	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200317
	905	C	\$108.92	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200304
	905	C	\$108.92	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200296
	905	C	\$108.92	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200292
	905	C	\$108.92	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200287
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200289
	905	C	\$160.88	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200232
	905	C	\$38.97	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200238
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200241
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200237
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200234
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200233
	905	C	\$108.92	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200239
	905	C	\$108.92	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200235
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200231
	905	C	\$173.87	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200243
	905	C	\$173.87	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200240
	905	C	\$173.87	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200236
	905	C	\$156.76	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200316
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200303
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200295
	905	C	\$157.36	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200291
	905	C	\$147.89	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200286

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$108.92	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200242
	905	C	\$173.87	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200318
	905	C	\$173.87	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200305
	905	C	\$173.87	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200298
	905	C	\$173.87	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200293
	905	C	\$173.87	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200288
	905	C	\$38.97	FOOD EXPENSE	P	13488	118931	5/2/2019	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200297
	905	C	\$173.87	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200351
	905	C	\$173.87	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200356
	905	C	\$173.87	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200357
	905	C	\$134.90	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100157
	905	C	\$95.93	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200362
	905	C	\$38.97	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200363
	905	C	\$108.92	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200350
	905	C	\$108.92	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200355
	905	C	\$108.92	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200358
	905	C	\$108.92	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100156
	905	C	\$108.92	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200361
	905	C	\$134.90	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200352
	905	C	\$147.89	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200354
	905	C	\$147.89	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100155
	905	C	\$147.89	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200359
	905	C	\$147.89	FOOD EXPENSE	P	13488	119240	5/9/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012200360
	905	C	\$147.89	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201084
	905	C	\$147.89	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100928
	905	C	\$147.89	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201088
	905	C	\$147.89	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201091
	905	C	\$134.90	FOOD EXPENSE	C	25272	119522	5/16/2019	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100159
	905	C	\$173.87	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100930
	905	C	\$173.87	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201090
	905	C	\$173.87	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201093
	905	C	\$38.97	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100931
	905	C	\$147.89	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100911
	905	C	\$51.96	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201085
	905	C	\$95.93	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201086
	905	C	\$108.92	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100929
	905	C	\$108.92	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201089
	905	C	\$108.92	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201092
	905	C	\$160.88	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100913
	905	C	\$134.90	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201087
	905	C	\$108.92	FOOD EXPENSE	P	13488	119522	5/16/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100912
	905	C	\$121.91	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201605

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$134.90	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201601
	905	C	\$134.90	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201592
	905	C	\$134.90	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201589
	905	C	\$134.90	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201581
	905	C	\$142.89	FOOD EXPENSE	C	25455	119681	5/23/2019	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012100914
	727	S	\$189.27	CANTON SENATE	C	25475	119681	5/23/2019	6129460600430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60801210630968
	905	C	\$173.87	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201603
	905	C	\$173.87	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201593
	905	C	\$173.87	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201591
	905	C	\$173.87	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201583
	905	C	\$38.97	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201595
	905	C	\$134.90	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201604
	905	C	\$121.91	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201602
	905	C	\$121.91	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201594
	905	C	\$121.91	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201590
	905	C	\$121.91	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201582
	905	C	\$155.88	FOOD EXPENSE	P	25712	119681	5/23/2019	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201584
	905	C	\$82.94	FOOD EXPENSE	P	13488	119681	5/23/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012201606
	905	C	\$134.90	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202477
	905	C	\$134.90	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202465
	905	C	\$134.90	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202453
	905	C	\$147.89	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202448
	905	C	\$160.88	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202455
	905	C	\$160.88	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202450
	905	C	\$103.92	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202451
	905	C	\$95.93	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202860
	905	C	\$160.88	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202479
	905	C	\$160.88	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202468
	905	C	\$38.97	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100330000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202466
	905	C	\$134.90	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202858
	905	C	\$121.91	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202859
	905	C	\$121.91	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202478
	905	C	\$121.91	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202467
	905	C	\$121.91	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202454
	905	C	\$121.91	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012202449
	905	C	\$64.95	FOOD EXPENSE	C	25970	119975	5/30/2019	5129756100180000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	608012102804
	727	S	\$73.96	CANTON CLASS OF 2022	C	25919	119976	5/30/2019	6129450000430002022	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60801210832437
			Vendor Total \$13,430.79								
58175											
	757	S	\$260.00	PLY HS PRINC VENDING	C	24716	118932	5/2/2019	6129875000460000000	PARK AVENUE CLEANERS ROCKOV INC	1410084
			Vendor Total \$260.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
58283											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24924	119060	5/2/2019	2137131906000007669	MARY PARSONS	4302019
		Vendor Total \$15.00									
58349											
	722	G	\$105.00	TEA SUPP SCIENCE BG	C	24297	118933	5/2/2019	1111351100461300000	PASCO SCIENTIFIC	19IN005831
	722	G	\$13.00	TEA SUPP SCIENCE BG	C	24827	118933	5/2/2019	1111351100461300000	PASCO SCIENTIFIC	19IN005831
	016	G	\$1,412.00	TEACHING SUPPLIES-IB	C	24524	119241	5/9/2019	1111351100464000000	PASCO SCIENTIFIC	19IN006202
		Vendor Total \$1,530.00									
58495											
	100	G	\$137.87	MS EQUIP & SUPP	C	25924	119977	5/30/2019	1129379110003000000	PAUL BEDFORD	5232019
		Vendor Total \$137.87									
58730											
	707	G	\$494.61	SUPPLIES SECURITY	C	24445	118934	5/2/2019	1124159900420001000	HD SUPPLY FACILITIES MAINTENANCE, LTD #13618803	9171885938
	707	G	\$859.84	SUPPLIES SECURITY	C	24076	119242	5/9/2019	1124159900420001000	HD SUPPLY FACILITIES MAINTENANCE, LTD #13618803	9171854592
	707	G	\$100.00	PCEP PARKING PERMIT	C	25035	119242	5/9/2019	1126659900000000000	HD SUPPLY FACILITIES MAINTENANCE, LTD #13618803	9171854592
		Vendor Total \$1,454.45									
58800											
	117	G	\$342.00	CONTRACT HEALTH SERV	P	15842	119243	5/9/2019	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS4-19
		Vendor Total \$342.00									
59056											
	617	S	\$60.00	WEST BAND	C	23699	119978	5/30/2019	6129259750320000000	J W PEPPER & SON, INC	13661820
		Vendor Total \$60.00									
59059											
	637	S	\$73.49	LIBERTY-MUSIC	C	24986	119244	5/9/2019	6129262000360000000	J W PEPPER OF DETROIT	135927742
	724	G	\$50.00	TRANSPORT-DAY BAND	P	24957	119244	5/9/2019	1127132100461201600	J W PEPPER OF DETROIT	07A62926
	724	G	\$60.84	TRANSPORT-DAY BAND	P	24957	119244	5/9/2019	1127132100461201600	J W PEPPER OF DETROIT	07A69305
	724	G	\$8.00	TRANSPORT-DAY BAND	P	24957	119244	5/9/2019	1127132100461201600	J W PEPPER OF DETROIT	07A70085
	724	G	\$42.00	TRANSPORT-DAY BAND	C	24957	119244	5/9/2019	1127132100461201600	J W PEPPER OF DETROIT	07A70346
	657	S	\$65.74	DISCOVERY BAND	P	25183	119244	5/9/2019	6129261190350000000	J W PEPPER OF DETROIT	85832830
	657	S	\$75.99	DISCOVERY BAND	C	25183	119244	5/9/2019	6129261190350000000	J W PEPPER OF DETROIT	96154832
	637	S	\$135.74	LIBERTY-VOCAL MUSIC	P	14473	119682	5/23/2019	6129262250360000000	J W PEPPER OF DETROIT	4352992
	637	S	\$120.00	LIBERTY-VOCAL MUSIC	P	14473	119682	5/23/2019	6129262250360000000	J W PEPPER OF DETROIT	4709700
	637	S	\$11.25	LIBERTY-VOCAL MUSIC	P	14473	119682	5/23/2019	6129262250360000000	J W PEPPER OF DETROIT	134947797
	617	S	\$45.00	WEST BAND	C	24595	119682	5/23/2019	6129259750320000000	J W PEPPER OF DETROIT	96720732
	725	G	\$34.95	TEA SUPP/ORCHESTA BG	C	21957	120174	5/31/2019	1111351130461200000	J W PEPPER OF DETROIT	1082601
		Vendor Total \$723.00									
59559											
	717	S	\$282.73	SALEM-ROCK SHOP	C	24839	118935	5/2/2019	6129360550420000000	PERFORMANCE FOOD CENTERS	1168597
		Vendor Total \$282.73									
59570											
	084	G	\$169.30	OFFICE SUPPLIES	C	24282	119683	5/23/2019	1128359100018000000	PERSONNEL CONCEPTS INC	9340186450
	084	G	\$9.00	OFFICE SUPPLIES	C	25639	119683	5/23/2019	1128359100018000000	PERSONNEL CONCEPTS INC	9340186450
		Vendor Total \$178.30									
60904											
	717	S	\$1,007.68	SALEM-LOCKERS PHS ED	C	23252	118936	5/2/2019	6129360120420000000	PHILADELPHIA SECURITY PRODUCTS, INC.	130618A
		Vendor Total \$1,007.68									
60924											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	160	G	\$1,200.00	BUILDING RENTAL	C	24579	118937	5/2/2019	1126141100000009160	PHOENIX MANAGEMENT HOLDINGS, LLC	MAR2019 524 FARMER
			Vendor Total \$1,200.00								
60984											
	718	S	\$175.50	SALEM GIRLS TENNIS	C	25624	119684	5/23/2019	6129360710420000000	PICTORIAL GRAPHICS & PRINTING	SALEM GIRLS TENNIS
			Vendor Total \$175.50								
60985											
	149	G	\$275.00	WORK ORDER GEER	C	25552	119930	5/23/2019	1126159930150000000	AL PEARSON & SONS	6954
			Vendor Total \$275.00								
60993											
	788	Q	\$125.00	CHS INVATIONALS-B	C	25378	119523	5/16/2019	1129379110430300000	PINE KNOB GOLF CLUB	CANTON GOLF REGIONAL
	789	Q	\$125.00	PHS INVATIONALS-B	C	25590	119637	5/21/2019	1129379110460300000	PINE KNOB GOLF CLUB	PLYMOUTH GOLF REGION
	718	S	\$125.00	SALEM BOYS GOLF	C	25798	119945	5/28/2019	6129359120420000000	PINE KNOB GOLF CLUB	SALEM REG GOLF TOURN
			Vendor Total \$375.00								
60995											
	154	G	\$365.85	SUPPLIES-GROUNDS	C	24813	118938	5/2/2019	1126159920000000000	PIONEER ATHLETICS	INV717565
			Vendor Total \$365.85								
61135											
	142	E	\$265.65	DAY CARE-OFFICE SUPP	P	25943	119979	5/30/2019	5135159920060000000	PITNEY BOWES Global Financial Services LLC	3308840740
	142	E	\$265.65	DAY CARE-OFFICE SUPP	C	25943	119979	5/30/2019	5135159920060000000	PITNEY BOWES Global Financial Services LLC	3307547869
			Vendor Total \$531.30								
61187											
	414	G	\$186.20	TEA SUPPLIES MUSIC	C	22477	119524	5/16/2019	1111151100231200000	PLANK ROAD PUBLISHING	19-034650
			Vendor Total \$186.20								
61430											
	097	G	\$50.00	MISC EXP PUB REL	C	25153	119245	5/9/2019	1139179100018000000	PLYMOUTH COMMUNITY CHAMBER OF COMMERCE	26603
			Vendor Total \$50.00								
61635											
	487	S	\$283.00	TONDA-GENERAL FUND	C	24956	119246	5/9/2019	6129159490240000000	PLYMOUTH HISTORICAL SOCIETY	TONDA ELEM 4.26.2019
	497	S	\$517.00	BENTLEY-2ND GR TRIP	C	25564	119685	5/23/2019	6129159560250000000	PLYMOUTH HISTORICAL SOCIETY	BENTLEY ELEM 3/20&22
	357	S	\$126.00	SMITH-GENERAL FUND	C	25698	119934	5/23/2019	6129159500170000000	PLYMOUTH HISTORICAL SOCIETY	24 STUDENTS 6 ADULTS
			Vendor Total \$926.00								
61940											
	134	G	\$3,120.15	SUPPLY TEACH COLLISI	P	25020	119247	5/9/2019	1112751100455490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	5004002
	727	S	\$378.77	CAN-INDUSL-AUTO BODY	C	25020	119247	5/9/2019	6129459970430000000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	5004002
	134	G	(\$222.63)	SUPPLY TEACH COLLISI	P	25020	119247	5/9/2019	1112751100455490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	5013774
	134	G	(\$146.47)	SUPPLY TEACH COLLISI	P	25020	119247	5/9/2019	1112751100455490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	5013790
	134	G	\$350.93	SUPPLY TEACH COLLISI	P	25020	119247	5/9/2019	1112751100455490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	5013786
	134	G	\$130.87	SUPPLY TEACH COLLISI	C	25020	119247	5/9/2019	1112751100455490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	4997695
			Vendor Total \$3,611.62								
61945											
	905	C	\$353.41	FOOD EXPENSE	P	14426	118939	5/2/2019	5129756100320000000	PLYMOUTH PIZZA LLC	3922
	905	C	\$161.73	FOOD EXPENSE	C	24720	118939	5/2/2019	5129756100140000000	PLYMOUTH PIZZA LLC	3924
	905	C	\$95.84	FOOD EXPENSE	C	24722	118939	5/2/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3925

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$227.61	FOOD EXPENSE	P	14426	118939	5/2/2019	5129756100120000000	PLYMOUTH PIZZA LLC	3404
	905	C	\$215.64	FOOD EXPENSE	P	14426	118939	5/2/2019	5129756100130000000	PLYMOUTH PIZZA LLC	3926
	905	C	\$275.54	FOOD EXPENSE	P	14426	118939	5/2/2019	5129756100220000000	PLYMOUTH PIZZA LLC	3402
	905	C	\$395.34	FOOD EXPENSE	P	14426	119248	5/9/2019	5129756100310000000	PLYMOUTH PIZZA LLC	3405
	905	C	\$353.41	FOOD EXPENSE	P	14426	119248	5/9/2019	5129756100320000000	PLYMOUTH PIZZA LLC	3407
	905	C	\$245.59	FOOD EXPENSE	C	24952	119248	5/9/2019	5129756100170000000	PLYMOUTH PIZZA LLC	3403
	905	C	\$89.85	FOOD EXPENSE	C	25067	119248	5/9/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3927
	905	C	\$209.65	FOOD EXPENSE	C	25067	119248	5/9/2019	5129756100140000000	PLYMOUTH PIZZA LLC	3851
	905	C	\$251.58	FOOD EXPENSE	P	14426	119248	5/9/2019	5129756100120000000	PLYMOUTH PIZZA LLC	3930
	905	C	\$233.61	FOOD EXPENSE	P	14426	119248	5/9/2019	5129756100130000000	PLYMOUTH PIZZA LLC	3931
	905	C	\$377.37	FOOD EXPENSE	P	14426	119525	5/16/2019	5129756100310000000	PLYMOUTH PIZZA LLC	3933
	905	C	\$353.41	FOOD EXPENSE	P	14426	119525	5/16/2019	5129756100320000000	PLYMOUTH PIZZA LLC	3932
	905	C	\$239.60	FOOD EXPENSE	C	25248	119525	5/16/2019	5129756100170000000	PLYMOUTH PIZZA LLC	3929
	905	C	\$17.97	FOOD EXPENSE	C	25279	119525	5/16/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3934
	905	C	\$89.85	FOOD EXPENSE	C	25312	119525	5/16/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3935
	905	C	\$221.63	FOOD EXPENSE	C	25312	119525	5/16/2019	5129756100140000000	PLYMOUTH PIZZA LLC	3936
	905	C	\$197.67	FOOD EXPENSE	P	14426	119525	5/16/2019	5129756100120000000	PLYMOUTH PIZZA LLC	3939
	905	C	\$275.54	FOOD EXPENSE	C	25539	119687	5/23/2019	5129756100220000000	PLYMOUTH PIZZA LLC	3941
	905	C	\$71.88	FOOD EXPENSE	C	25711	119687	5/23/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3414
	905	C	\$221.63	FOOD EXPENSE	P	14426	119687	5/23/2019	5129756100130000000	PLYMOUTH PIZZA LLC	3940
	905	C	\$191.68	FOOD EXPENSE	C	25461	119687	5/23/2019	5129756100170000000	PLYMOUTH PIZZA LLC	3938
	905	C	\$17.97	FOOD EXPENSE	C	25483	119687	5/23/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3406
	905	C	\$251.58	FOOD EXPENSE	C	25531	119687	5/23/2019	5129756100220000000	PLYMOUTH PIZZA LLC	3928
	905	C	\$17.97	FOOD EXPENSE	C	25535	119687	5/23/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3408
	905	C	\$221.63	FOOD EXPENSE	C	25539	119687	5/23/2019	5129756100140000000	PLYMOUTH PIZZA LLC	3413
	905	C	\$215.64	FOOD EXPENSE	P	14426	119687	5/23/2019	5129756100130000000	PLYMOUTH PIZZA LLC	3907
	905	C	\$377.37	FOOD EXPENSE	P	14426	119687	5/23/2019	5129756100310000000	PLYMOUTH PIZZA LLC	3409
	905	C	\$323.46	FOOD EXPENSE	P	14426	119687	5/23/2019	5129756100320000000	PLYMOUTH PIZZA LLC	3410
	905	C	\$275.54	FOOD EXPENSE	C	25769	119981	5/30/2019	5129756100220000000	PLYMOUTH PIZZA LLC	3426
	905	C	\$227.62	FOOD EXPENSE	C	25769	119981	5/30/2019	5129756100170000000	PLYMOUTH PIZZA LLC	3429
	905	C	\$17.97	FOOD EXPENSE	C	25793	119981	5/30/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3434
	905	C	\$383.36	FOOD EXPENSE	C	25793	119981	5/30/2019	5129756100310000000	PLYMOUTH PIZZA LLC	3433
	905	C	\$233.61	FOOD EXPENSE	C	25793	119981	5/30/2019	5129756100120000000	PLYMOUTH PIZZA LLC	3430
	905	C	\$71.88	FOOD EXPENSE	C	25827	119981	5/30/2019	5129756100180000000	PLYMOUTH PIZZA LLC	3435
	905	C	\$329.45	FOOD EXPENSE	C	25827	119981	5/30/2019	5129756100320000000	PLYMOUTH PIZZA LLC	3432
	905	C	\$209.65	FOOD EXPENSE	C	25827	119981	5/30/2019	5129756100140000000	PLYMOUTH PIZZA LLC	3436
	905	C	\$221.63	FOOD EXPENSE	C	25969	119981	5/30/2019	5129756100130000000	PLYMOUTH PIZZA LLC	3427
	905	C	\$221.63	FOOD EXPENSE	C	25972	119981	5/30/2019	5129756100120000000	PLYMOUTH PIZZA LLC	3440
	905	C	\$209.65	FOOD EXPENSE	C	25972	119981	5/30/2019	5129756100170000000	PLYMOUTH PIZZA LLC	3439
	905	C	\$383.36	FOOD EXPENSE	C	26001	120175	5/31/2019	5129756100310000000	PLYMOUTH PIZZA LLC	3443
	905	C	\$323.46	FOOD EXPENSE	C	26001	120175	5/31/2019	5129756100320000000	PLYMOUTH PIZZA LLC	3444
	905	C	\$173.71	FOOD EXPENSE	C	26001	120175	5/31/2019	5129756100130000000	PLYMOUTH PIZZA LLC	3441
			Vendor Total \$10,075.17								
61960											
	149	G	\$44.99	WORK ORDER CANTON	P	24793	118940	5/2/2019	1126159930430000000	PLYMOUTH RUBBER & TRANSMISSION INC	228176
	149	G	\$68.91	WORK ORDER SALEM	C	24793	118940	5/2/2019	1126159930420000000	PLYMOUTH RUBBER & TRANSMISSION INC	228175
	149	G	\$51.16	WORK ORDER CANTON	C	24793	118940	5/2/2019	1126159930430000000	PLYMOUTH RUBBER & TRANSMISSION INC	228175
	149	G	\$255.52	WORK ORDER SALEM	P	25258	119526	5/16/2019	1126159930420000000	PLYMOUTH RUBBER & TRANSMISSION INC	228577
	149	G	\$147.76	WORK ORDER SALEM	C	25258	119526	5/16/2019	1126159930420000000	PLYMOUTH RUBBER & TRANSMISSION INC	228576
	149	G	\$206.87	WORK ORDER SALEM	C	25874	119982	5/30/2019	1126159930420000000	PLYMOUTH RUBBER & TRANSMISSION INC	228668
	154	G	\$20.20	EQUIPMENT REPAIR	C	25874	119982	5/30/2019	1126159800000000000	PLYMOUTH RUBBER & TRANSMISSION INC	229160
			Vendor Total \$795.41								
62160											
	733	G	\$44.49	TEACH SUPP LME BG	C	25744	901475	5/24/2019	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	APRIL MOCZULSKI
	016	G	\$150.00	IB SOFTWARE LICENSES	C	23225	901475	5/24/2019	1111334500464000000	PNC BANK NATIONAL ASSOCIATION	APRIL STECKEL
	016	G	\$505.13	TEACHING SUPPLIES-IB	C	22857	901475	5/24/2019	1111351100464000000	PNC BANK NATIONAL ASSOCIATION	APRIL STECKEL
	016	G	\$1,269.00	WORKSHOPS/CONF - IB	C	22924	901475	5/24/2019	1122132200464000000	PNC BANK NATIONAL ASSOCIATION	APRIL STECKEL
	082	G	\$1,120.00	CONF/WKSHp	C	24757	901475	5/24/2019	1121132200010000000	PNC BANK NATIONAL ASSOCIATION	APRIL TYSZKIEWICZ
	084	G	\$128.40	NEGOTIATION EXPENSE	C	24757	901475	5/24/2019	1123131710010000000	PNC BANK NATIONAL ASSOCIATION	APRIL TYSZKIEWICZ

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	097	G	\$23.23	MISC EXP PUB REL	C	24354	901475	5/24/2019	1139179100018000000	PNC BANK NATIONAL ASSOCIATION	APRIL NICHOLAS
	905	C	\$421.71	PROFESSIONAL DEVELOP	C	25164	901475	5/24/2019	5129731200000000000	PNC BANK NATIONAL ASSOCIATION	APRIL HENNESSEY
	903	C	\$203.22	OFFICE SUPPLIES	C	25164	901475	5/24/2019	5129759120000000000	PNC BANK NATIONAL ASSOCIATION	APRIL HENNESSEY
	905	C	\$91.40	SUPPLIES/EQUIPMENT	C	25164	901475	5/24/2019	5129759900130000000	PNC BANK NATIONAL ASSOCIATION	APRIL HENNESSEY
	905	C	\$25.43	SUPPLIES/EQUIPMENT	C	25164	901475	5/24/2019	5129759900280000000	PNC BANK NATIONAL ASSOCIATION	APRIL HENNESSEY
	905	C	(\$125.00)	PROFESSIONAL DEVELOPMENT		23356	901475	5/24/2019	5129731200000000000	PNC BANK NATIONAL ASSOCIATION	APRIL HENNESSEY
	134	G	\$468.70	TRAV & EXP FOOD MGT		21608	901475	5/24/2019	1122132100455431110	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	134	G	\$366.24	TRAV & EXP AUTO MECH		21608	901475	5/24/2019	1122132100455630005	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	093	G	(\$2.00)	TECH REPAIR-EQUIP		25434	901475	5/24/2019	1122564100000000000	PNC BANK NATIONAL ASSOCIATION	APRIL SALZER
	107	J	\$1,580.00	CASAS WORKSHOPS	C	22782	901475	5/24/2019	2122132200061003319	PNC BANK NATIONAL ASSOCIATION	MPHI CONF
	143	E	\$303.00	SUPPLIES - DANCE	C	22926	901475	5/24/2019	5113751101000000000	PNC BANK NATIONAL ASSOCIATION	COMM ED TIGHTS
	627	S	\$1,348.80	PHYSICAL EDUCATION		23197	901475	5/24/2019	6129261090330000000	PNC BANK NATIONAL ASSOCIATION	LOWES
	627	S	\$792.00	PIONEER-GENERAL FUND		23609	901475	5/24/2019	6129261000330000000	PNC BANK NATIONAL ASSOCIATION	STANFORD
	602	G	\$653.88	ALLOC CONTROL EAST	C	23648	901475	5/24/2019	1111251100310000000	PNC BANK NATIONAL ASSOCIATION	HOMEDEPOT
	733	G	\$199.46	TEACH SUPP LME BG	C	24626	901475	5/24/2019	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	APRIL BENAGES
	772	G	\$208.00	TEA SUPP MATH BG	C	22345	901475	5/24/2019	1111351100461100000	PNC BANK NATIONAL ASSOCIATION	APRIL SALEM
	F01	J	\$365.00	EEF WINTER GRANT-SUP	C	22487	901475	5/24/2019	2111151100160009855	PNC BANK NATIONAL ASSOCIATION	JUMP2MATH
	717	S	\$107.89	SALEM-LIBRARY FINES	C	22458	901475	5/24/2019	6129360000420000000	PNC BANK NATIONAL ASSOCIATION	SIGNUP GENIUS
	107	J	\$630.00	CASAS WORKSHOPS	C	22488	901475	5/24/2019	2122132200061003319	PNC BANK NATIONAL ASSOCIATION	CASAS CONF
	134	G	\$9,869.63	SUPPLY TEACH CYBER S	C	22472	901475	5/24/2019	1112751100455980000	PNC BANK NATIONAL ASSOCIATION	NEWEGG
	107	J	\$566.60	CASAS WORKSHOPS	C	22533	901475	5/24/2019	2122132200061003319	PNC BANK NATIONAL ASSOCIATION	DELTA
	134	G	\$30.00	SUPP TEACH AUTO MECH	C	23670	901475	5/24/2019	1112751100455630005	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	134	G	(\$131.89)	TRAV & EXP FOOD MGT		21608	901475	5/24/2019	1122132100455431110	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	010	G	\$35.86	INSTRUCTION MISC SUP	C	25565	901475	5/24/2019	1121951110000000000	PNC BANK NATIONAL ASSOCIATION	APRIL BENDER
	@@@	S	(\$37.78)	PCCS K-12 ART SHOW		23030	901475	5/24/2019	6129059590000000000	PNC BANK NATIONAL ASSOCIATION	JUNGLE TAPE
	@@@	S	\$440.15	PCCS K-12 ART SHOW	C	23030	901475	5/24/2019	6129059590000000000	PNC BANK NATIONAL ASSOCIATION	JUNGLE TAPE
	727	S	\$14,685.50	CANTON H.O.S.A.	C	22338	901475	5/24/2019	6129459450430000000	PNC BANK NATIONAL ASSOCIATION	HOMEWOOD SUITES
	727	S	\$328.80	CANTON H.O.S.A.	C	24513	901475	5/24/2019	6129459450430000000	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	134	G	\$880.00	TRAVEL BAMO	C	22527	901475	5/24/2019	1112732100455943440	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	717	S	\$776.00	BUSINESS PROFESSIONA	C	22527	901475	5/24/2019	6129359800420000000	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	134	G	\$42.35	SUPP TEACH CHILD CRE	C	22816	901475	5/24/2019	1112751100455410140	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	134	G	\$2.60	SUPP TEACH CHILD CRE	C	23051	901475	5/24/2019	1112751100455410140	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	134	G	\$3,008.11	SUPPLY TEACH COLLISI	C	22408	901475	5/24/2019	1112751100455490000	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	727	S	\$254.89	CANT-INDUST'L AUTO I	C	23066	901475	5/24/2019	6129459950430000000	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	577	J	\$400.00	TRANSP HOMELESS-HOME	C	25447	901475	5/24/2019	2127133100000003069	PNC BANK NATIONAL ASSOCIATION	APRIL MAY
	551	F	(\$4.82)	CONF/WS ADMIN-SFP		25447	901475	5/24/2019	2128332200010067669	PNC BANK NATIONAL ASSOCIATION	APRIL MAY
	602	G	\$199.98	ALLOC CONTROL EAST	C	25434	901475	5/24/2019	1111251100310000000	PNC BANK NATIONAL ASSOCIATION	APRIL SALZER
	093	G	\$711.05	TECH REPAIR-EQUIP	C	25434	901475	5/24/2019	1122564100000000000	PNC BANK NATIONAL ASSOCIATION	APRIL SALZER
	094	G	\$224.55	OFFICE SUPP-DATA	C	25434	901475	5/24/2019	1128459100018000000	PNC BANK NATIONAL ASSOCIATION	APRIL SALZER
	118	G	\$59.03	ASSISTIVE TECHNOLOGY	C	24612	901475	5/24/2019	1112259909093320000	PNC BANK NATIONAL ASSOCIATION	APRIL LOPEZ
	118	G	\$119.00	OFFICE SUPPLIES	C	24612	901475	5/24/2019	1122659109093320000	PNC BANK NATIONAL ASSOCIATION	APRIL LOPEZ
	568	I	\$26.38	A I SUPPLIES	C	24612	901475	5/24/2019	2112251110001930000	PNC BANK NATIONAL ASSOCIATION	APRIL LOPEZ

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	568	I	\$35.00	STAFF PD/WORKSHOPS	C	24612	901475	5/24/2019	2122131200001930000	PNC BANK NATIONAL ASSOCIATION	APRIL LOPEZ
	599	F	\$360.00	PURCHASED SERVICES	C	24612	901475	5/24/2019	2122131900190009530	PNC BANK NATIONAL ASSOCIATION	APRIL LOPEZ
	727	S	\$511.00	SHELL ECO-MARATHON C	C	22159	901475	5/24/2019	6129459940430000000	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
	727	S	\$260.00	CANTON H.O.S.A.	C	22660	901475	5/24/2019	6129459450430000000	PNC BANK NATIONAL ASSOCIATION	APRIL BARBEE
			Vendor Total \$44,529.97								
62245											
	789	Q	\$75.00	PHS RENTALS-FOOTBALL	C	25172	119527	5/16/2019	1129342900460100000	PODS ENTERPRISES, LLC	ZA67000077630
	789	Q	\$75.00	PHS RENTALS-B TRACK	C	25172	119527	5/16/2019	1129342900461600000	PODS ENTERPRISES, LLC	ZA67000077630
	789	Q	\$329.90	PHS RENTALS-FOOTBALL	C	25174	119527	5/16/2019	1129342900460100000	PODS ENTERPRISES, LLC	ZA67000077224
			Vendor Total \$479.90								
62280											
	717	S	\$500.00	SALEM-ROCK SHOP	C	25481	119688	5/23/2019	6129360550420000000	POLAR PARADICE	984
			Vendor Total \$500.00								
62486											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24925	119061	5/2/2019	2137131906000007669	IONATAN POP	4302019
			Vendor Total \$15.00								
62489											
	727	S	\$112.50	CANT-CHIEF CONNECTN	C	25477	119689	5/23/2019	6129459200430000000	POPPIN OLIVE LLC	2417
			Vendor Total \$112.50								
62550											
	728	S	\$1,717.00	CANTON GIRLS TENNIS	C	25615	119690	5/23/2019	6129459620430000000	PORTAGE YACHT CLUB, INC	24946A
			Vendor Total \$1,717.00								
62661											
	149	G	\$780.00	WORK ORDER GALLIMORE	C	25092	119249	5/9/2019	1126159930140000000	POWER VAC OF MICHIGAN, INC	520288
			Vendor Total \$780.00								
62885											
	750	G	\$1,344.00	ALLOC CNTL PLYMOUTH	P	24441	119691	5/23/2019	1111351110460000000	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013419008788
	750	G	\$131.00	ALLOC CNTL PLYMOUTH	C	24441	119691	5/23/2019	1111351110460000000	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013419008891
	750	G	\$37.00	OFFICE SUPPLIES BG	C	24441	119691	5/23/2019	1124159100460000000	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6013419008891
			Vendor Total \$1,512.00								
62930											
	707	G	\$1,183.80	SECURITY VEHICLE EXP	C	22923	119983	5/30/2019	1126659900420000000	PRIORITY ONE EMERGENCY INC	70053857
			Vendor Total \$1,183.80								
62970											
	700	G	\$333.00	CANTON OFFICE SUPP	C	24049	119692	5/23/2019	1124159100430000000	PROGRESS PUBLICATIONS	48637429
			Vendor Total \$333.00								
63020											
	118	G	\$731.50	PSY-SUPPLIES	C	24384	119250	5/9/2019	1121451109092010000	PRO-ED INC	2772397
	118	G	\$194.70	PSY-SUPPLIES	C	24385	119250	5/9/2019	1121451109092010000	PRO-ED INC	2772399
			Vendor Total \$926.20								
63115											
	728	S	\$368.00	CANTON GIRLS SOCCER	C	25018	119251	5/9/2019	6129460630430000000	PRYDE ATHLETICS LLC	CANTON G SOCCER TEAM
			Vendor Total \$368.00								
63200											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$1,800.00	WORK ORDER TONDA	C	25290	119528	5/16/2019	1126159930240000000	PPM LANDSCAPE CONTRACTORS INC	1182
	149	G	\$850.00	WORK ORDER GALLIMORE	C	25860	119984	5/30/2019	1126159930140000000	PPM LANDSCAPE CONTRACTORS INC	1236
			Vendor Total \$2,650.00								
63582											
	724	G	\$500.00	CONTRACT SVC-BAND	C	25440	119693	5/23/2019	1111341220461201000	PURE WINDS LLC	2019-09
			Vendor Total \$500.00								
64029											
	627	S	\$325.00	8TH GRADE PARTY	C	25807	119985	5/30/2019	6129261300330000000	QUARLES ENTERPRISES, LLC	1610
			Vendor Total \$325.00								
64039											
	700	G	\$17.80	CANTON OFFICE SUPP	C	24276	118941	5/2/2019	1124159100430000000	QUILL	6769435
			Vendor Total \$17.80								
64040											
	387	S	\$50.49	DODSON PRINC DISCRET	C	24026	118942	5/2/2019	6129159640200000000	QUILL CORP	6678743
	362	G	\$13.96	OFFICE SUPPLIES	P	24131	118942	5/2/2019	1124159100160000000	QUILL CORP	6693593
	362	G	\$133.63	OFFICE SUPPLIES	P	24131	118942	5/2/2019	1124159100160000000	QUILL CORP	6682116
	362	G	\$42.49	OFFICE SUPPLIES	P	24131	118942	5/2/2019	1124159100160000000	QUILL CORP	6727632
	362	G	\$42.48	OFFICE SUPPLIES	C	24131	118942	5/2/2019	1124159100160000000	QUILL CORP	6740833
	612	G	\$114.98	ALLOC CONTROL WEST	P	24417	119252	5/9/2019	1111251100320000000	QUILL CORP	6834522
	612	G	\$231.18	ALLOC CONTROL WEST	C	24417	119252	5/9/2019	1111251100320000000	QUILL CORP	6896262
	362	G	\$26.75	OFFICE SUPPLIES	P	24418	119252	5/9/2019	1124159100160000000	QUILL CORP	6830049
	362	G	\$356.53	OFFICE SUPPLIES	P	24418	119252	5/9/2019	1124159100160000000	QUILL CORP	6800455
	362	G	\$34.90	OFFICE SUPPLIES	C	24418	119252	5/9/2019	1124159100160000000	QUILL CORP	6784240
	364	G	\$44.16	SUPPL IN-LIEU/AIDE W	P	24327	119529	5/16/2019	1111151100160001001	QUILL CORP	6839327
	364	G	\$135.96	SUPPL IN-LIEU/AIDE W	P	24327	119529	5/16/2019	1111151100160001001	QUILL CORP	6862313
	364	G	\$60.75	SUPPL IN-LIEU/AIDE W	P	24327	119529	5/16/2019	1111151100160001001	QUILL CORP	6882719
	364	G	\$103.76	SUPPL IN-LIEU/AIDE W	C	24327	119529	5/16/2019	1111151100160001001	QUILL CORP	6895512
	364	G	\$548.20	SUPPL IN-LIEU/AIDE W	P	24327	119529	5/16/2019	1111151100160001001	QUILL CORP	6830219
	364	G	\$601.56	SUPPL IN-LIEU/AIDE W	P	24327	119529	5/16/2019	1111151100160001001	QUILL CORP	6834529
			Vendor Total \$2,541.78								
64041											
	657	S	\$37.00	DISCOVERY BAND	C	25438	119530	5/16/2019	6129261190350000000	QUINLAN AND FABISH MUSIC COMPANY, INC	11264421
			Vendor Total \$37.00								
64301											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24926	119062	5/2/2019	2137131906000007669	COURTNEY RAMOS	4302019
			Vendor Total \$15.00								
64307											
	717	S	\$1,000.00	IASA (Indian/Amer St	C	25690	119694	5/23/2019	6129360570420000000	RASNA FOOD'S	1936
			Vendor Total \$1,000.00								
64310											
	551	F	\$60.00	PD STAFF STIPEND-PCA	c	24927	119063	5/2/2019	2137131906000007669	ANNA RAY	4302019
			Vendor Total \$60.00								
64314											
	100	G	\$634.00	MS GAME SUPPORT-CONT	C	24850	118943	5/2/2019	1129331930003000000	RAYMOND G. MARTIN	3/26,28 4/911151724
			Vendor Total \$634.00								
64692											
	457	S	\$1,140.00	ERIKSSON FIELD TRIPS	C	25131	119383	5/14/2019	6129159200270000000	Real Life Daycamp and Farm	5-17-19 ERIKSSON 114
	327	S	\$1,300.00	FARRAND-GENERAL FUND	C	25401	119531	5/16/2019	6129159150130000000	Real Life Daycamp and Farm	5.30.19 FARRAND 130
	357	S	\$1,180.00	SMITH-GENERAL FUND	C	25899	119986	5/30/2019	6129159500170000000	Real Life Daycamp and Farm	6.4.19 SMITH ELEM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$3,620.00								
64695											
	454	G	\$425.85	SUPPL IN LIEU/AIDE -	C	23565	118944	5/2/2019	1111151100270001000	REALLY GOOD STUFF, LLC	6865343
	454	G	\$51.10	SUPPL IN LIEU/AIDE -	C	24341	118944	5/2/2019	1111151100270001000	REALLY GOOD STUFF, LLC	6865343
	367	S	\$54.94	WORKMAN GEN FUND ACT	C	24777	119253	5/9/2019	6129159000160000000	REALLY GOOD STUFF, LLC	6873313
	447	S	\$43.33	GENERAL FUND	C	24714	119253	5/9/2019	6129159350260000000	REALLY GOOD STUFF, LLC	6872483
	447	S	\$125.00	PHILIP	C	24714	119253	5/9/2019	6129160000260000000	REALLY GOOD STUFF, LLC	6872483
	447	S	\$157.16	PERINO	C	24714	119253	5/9/2019	6129160010260000000	REALLY GOOD STUFF, LLC	6872483
	447	S	\$502.31	GENERAL FUND	C	24597	119253	5/9/2019	6129159350260000000	REALLY GOOD STUFF, LLC	6870210
	447	S	\$137.94	TODD	C	24770	119532	5/16/2019	6129159810260000000	REALLY GOOD STUFF, LLC	6874071
	442	G	\$14.95	ALLOC CONTROL HULS	C	25327	119532	5/16/2019	1111151100260000000	REALLY GOOD STUFF, LLC	6874071
	327	S	\$76.93	FARRAND-GENERAL FUND	C	25024	119695	5/23/2019	6129159150130000000	REALLY GOOD STUFF, LLC	6879935
			Vendor Total \$1,589.51								
65605											
	622	G	\$342.81	TEACHING SUPPLIES	C	23742	119696	5/23/2019	1111251110330000000	RESILITE SPORTS PROD INC	1MV008237
	622	G	\$84.16	TEA SUPP PHYS ED	C	23742	119696	5/23/2019	1111251120330800000	RESILITE SPORTS PROD INC	1MV008237
			Vendor Total \$426.97								
65841											
	382	G	\$229.72	ALLOC CONTROL DODSON	C	23928	118945	5/2/2019	1111151100200000000	RIBBONS GALORE INC	163677
			Vendor Total \$229.72								
65895											
	758	S	\$400.00	GIRLS TRACK/FIELD	C	24737	118946	5/2/2019	6129859580460000000	RICHARD KNOX	18897
	758	S	\$271.00	GIRLS TRACK/FIELD	P	25116	119254	5/9/2019	6129859580460000000	RICHARD KNOX	18904
	758	S	\$2,168.50	GIRLS TRACK/FIELD	P	25116	119254	5/9/2019	6129859580460000000	RICHARD KNOX	18903
	758	S	\$200.00	GIRLS TRACK/FIELD	C	25116	119254	5/9/2019	6129859580460000000	RICHARD KNOX	18890
	758	S	\$509.00	GIRLS TRACK/FIELD	C	25456	119697	5/23/2019	6129859580460000000	RICHARD KNOX	18906
			Vendor Total \$3,548.50								
65920											
	788	Q	\$3,800.00	CHS RECONDITION EXP	C	24212	119533	5/16/2019	1129341900430100000	RIDDELL ALL AMERICAN	60377604
			Vendor Total \$3,800.00								
65984											
	100	G	\$50.00	MS GAME SUPPORT-CONT	C	24846	118947	5/2/2019	1129331930003000000	VAN RILEY	4/9 4/23
			Vendor Total \$50.00								
66045											
	627	S	\$2,875.00	PIONEER-GENERAL FUND	C	25846	119987	5/30/2019	6129261000330000000	RIVERSIDE ARENA	PIONEER MS 6.11.19
			Vendor Total \$2,875.00								
66194											
	149	G	\$106.56	WORK ORDER-DISCOVERY	C	25584	119698	5/23/2019	1126159930350000000	ROBERT BROOKE & ASSOCIATES	162816
			Vendor Total \$106.56								
66201											
	724	G	\$240.00	CONTRACT SVC-ORCHEST	C	25439	119699	5/23/2019	1111341220461202000	RICHARD A. ROBINSON	4/25&29 5/9 6 CLASS
			Vendor Total \$240.00								
66341											
	482	G	\$600.00	ALLOC CONTROL TONDA	C	24202	119255	5/9/2019	1111151100240000000	ROCKET MANUFACTURING	12-1199
			Vendor Total \$600.00								
66505											
	134	G	\$222.33	EQUIP RPR COMP GRAPH	C	24704	118948	5/2/2019	1112741200455623440	ROLAND DGA CORP	RAINV0004749

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$222.33								
66620											
	551	F	\$45.00	PD STAFF STIPEND-PCA	c	24928	119064	5/2/2019	2137131906000007669	BETHANY ROMISCH	4302019
			Vendor Total								
			\$45.00								
66840											
	317	S	\$87.00	BIRD ART	C	24278	119256	5/9/2019	6129159090120000000	ROVIN CERAMICS	11794
	757	S	\$580.00	PLY HS INTRO TO ART	C	22812	119256	5/9/2019	6129859170460000000	ROVIN CERAMICS	11757
	757	S	\$825.00	PLY HS INTRO TO ART	C	25138	119256	5/9/2019	6129859170460000000	ROVIN CERAMICS	11757
			Vendor Total								
			\$1,492.00								
66995											
	707	G	\$343.75	PCEP PARKING PERMIT	C	25034	119257	5/9/2019	1126659900000000000	RYDIN DECAL	355570
			Vendor Total								
			\$343.75								
67330											
	145	E	\$26.17	SUMMER CAMP-CONSUMAB	C	25339	120176	5/31/2019	5135159900064250000	S & S WORLDWIDE	IN100129251
			Vendor Total								
			\$26.17								
67333											
	142	E	\$921.92	EXT DAY SUPPLIES/CON	P	23737	119258	5/9/2019	5135151100244000000	S & S WORLDWIDE, INC	IN100098375
			Vendor Total								
			\$921.92								
67366											
	367	S	\$336.00	WORKMAN GEN FUND ACT	C	25499	119935	5/23/2019	6129159000160000000	SJ5K FOUNDATION	WORKMAN SJ5KDONATION
			Vendor Total								
			\$336.00								
67465											
	171	G	\$208.00	SUPPLIES GARAGE	C	25287	119534	5/16/2019	1127157900030000000	SAFETY-KLEEN SYSTEMS	79786970
			Vendor Total								
			\$208.00								
67475											
	789	Q	\$225.00	PHS INVATIONALS-SO	C	25117	119259	5/9/2019	1129379110461710000	SALINE AREA SCHOOLS	PHS 5.11 SFTBLL INVT
			Vendor Total								
			\$225.00								
67651											
	143	E	\$864.00	CONTR SERVICES-YOUTH	P	25915	119988	5/30/2019	5113731100000000000	SANCHIN SYSTEMS INC	W119-0115
	143	E	\$86.40	CONTR SERVICES-ADULT	P	25915	119988	5/30/2019	5113731110000000000	SANCHIN SYSTEMS INC	W119-0115
	143	E	\$734.40	CONTR SERVICES-YOUTH	C	25915	119988	5/30/2019	5113731100000000000	SANCHIN SYSTEMS INC	SP119-0115
	143	E	\$129.60	CONTR SERVICES-ADULT	C	25915	119988	5/30/2019	5113731110000000000	SANCHIN SYSTEMS INC	SP119-0115
			Vendor Total								
			\$1,814.40								
67960											
	387	S	\$285.00	DODSON PRINC DISCRET	C	24132	118949	5/2/2019	6129159640200000000	SCENTCO, INC	280962
			Vendor Total								
			\$285.00								
68207											
	788	Q	\$190.00	CHS OFFICIALS-B LACR	C	25613	119700	5/23/2019	1129331950431501000	WILLIAM SCHMIDT	2019-23
	789	Q	\$190.00	PHS OFFICIALS-B LACR	C	25837	119989	5/30/2019	1129331950461501000	WILLIAM SCHMIDT	2019-48
			Vendor Total								
			\$380.00								
68322											
	607	S	\$296.43	EAST-MEDIA CENTER	P	25409	119535	5/16/2019	6129259200310000000	SCHOLASTIC INC	B4378642P01
	607	S	\$1,828.70	EAST-MEDIA CENTER	C	25409	119535	5/16/2019	6129259200310000000	SCHOLASTIC INC	W4378642BF
	357	S	\$4,203.17	SMITH MEDIA CENTER	C	25435	119536	5/16/2019	6129159550170000000	SCHOLASTIC INC	W3972639BF
			Vendor Total								
			\$6,328.30								
68323											
	523	F	\$332.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796241
	523	F	\$341.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796244

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	523	F	\$35.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796246
	523	F	\$80.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796247
	523	F	\$36.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796249
	523	F	\$4.00	SUPP/PARENT MTG-HOBE	C	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796218
	523	F	\$10.00	SUPP/PARENT MTG-HOBE	P	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796224
	523	F	\$5.00	SUPP/PARENT MTG-HOBE	P	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796225
	523	F	\$13.00	SUPP/PARENT MTG-HOBE	P	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796226
	523	F	\$38.00	SUPP/PARENT MTG-HOBE	P	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796212
	523	F	\$45.00	SUPP/PARENT MTG-HOBE	P	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796214
	523	F	\$38.00	SUPP/PARENT MTG-HOBE	P	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796215
	523	F	\$64.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796261
	523	F	\$66.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796262
	523	F	\$166.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796263
	523	F	\$103.00	SUPP/PARENT MTG-HOBE	C	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796242
	523	F	\$42.00	SUPP/PARENT MTG-HOBE	P	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796220
	523	F	\$3.00	SUPP/PARENT MTG-HOBE	P	24124	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796221
	523	F	\$48.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796253
	523	F	\$36.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796254
	523	F	\$40.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796255
	523	F	\$12.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796256
	523	F	\$229.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796258
	523	F	\$8.00	SUPP/PARENT MTG-HOBE	P	24123	118952	5/2/2019	2133151100290006019	SCHOLASTIC	28796260
	467	S	\$116.95	FIELD PTO	C	23901	118953	5/2/2019	6129159280280000000	SCHOLASTIC	19224833
			Vendor Total \$1,910.95								
68324											
	477	S	\$2,809.19	HOBEN-LIBRARY	C	24820	118954	5/2/2019	6129159340290000000	SCHOLASTIC BOOK FAIRS	B3962134R 3962134
	387	S	\$3,587.54	DODSON LIBRARY	C	25811	119990	5/30/2019	6129159700200000000	SCHOLASTIC BOOK FAIRS	W3978758BF
			Vendor Total \$6,396.73								
68359											
	789	Q	\$100.00	PHS INVATIONALS-B	C	25114	119260	5/9/2019	1129379110461600000	SCHOOL DISTRICT OF THE CITY OF OAK PARK	PHS B&G 4.26 INVITE
	789	Q	\$100.00	PHS INVATIONALS-G	C	25114	119260	5/9/2019	1129379110461610000	SCHOOL DISTRICT OF THE CITY OF OAK PARK	PHS B&G 4.26 INVITE
			Vendor Total \$200.00								
68410											
	194	G	\$2,994.00	STRKWEATHR DUAL ENRO	C	25722	119936	5/23/2019	1111337100180000000	SCHOOLCRAFT COLLEGE	00000351
	194	G	\$1,226.00	STRKWEATHR DUAL ENRO	C	25736	119936	5/23/2019	1111337100180000000	SCHOOLCRAFT COLLEGE	00000536
	194	G	\$193.00	PHS DUAL ENROLL TUIT	C	25737	119936	5/23/2019	1111337100460000000	SCHOOLCRAFT COLLEGE	00000535
	194	G	\$7,076.24	CHS DUAL ENROLL TUIT	C	25750	119936	5/23/2019	1111337100430000000	SCHOOLCRAFT COLLEGE	00000353
	194	G	\$7,526.16	PHS DUAL ENROLL TUIT	C	25812	119991	5/30/2019	1111337100460000000	SCHOOLCRAFT COLLEGE	00000352
			Vendor Total \$19,015.40								
68645											
	652	G	\$228.99	ALLOC CONTROL DISCOV	C	24447	119261	5/9/2019	1111251100350000000	SCHOOL OUTFITTERS LLC	INV13108881
	654	G	\$180.44	INSTR EQUIP/FURNITUR	C	24447	119261	5/9/2019	1111264200350009000	SCHOOL OUTFITTERS LLC	INV13108881
	484	G	\$422.05	INSTR EQUIP/FURNITUR	C	24275	119992	5/30/2019	1111164200240009000	SCHOOL OUTFITTERS LLC	INV13122279
			Vendor Total \$831.48								
68648											
	467	S	\$2.72	FIELD PTO	C	16652	118958	5/2/2019	6129159280280000000	SCHOOL SPECIALTY INC	308103283986
	467	S	\$215.34	FIELD PTO	C	24811	118958	5/2/2019	6129159280280000000	SCHOOL SPECIALTY INC	308103283986
	474	G	\$3,678.32	INSTR EQUIP/FURNITUR	C	18164	118958	5/2/2019	1111164200290009000	SCHOOL SPECIALTY INC	308103253761
	134	G	\$4,241.20	SUPPLY TEACH CYBER S	C	20988	118958	5/2/2019	1112751100455980000	SCHOOL SPECIALTY INC	208122750647
	354	G	\$694.65	SUPPL-IN LIEU/AIDE-H	P	22653	118958	5/2/2019	1111151100170001000	SCHOOL SPECIALTY INC	308103287019
	467	S	\$210.98	FIELD PTO	P	22763	118958	5/2/2019	6129159280280000000	SCHOOL SPECIALTY INC	308103286710
	467	S	\$51.52	FIELD-STUDENT ACTY	C	24107	118958	5/2/2019	6129159250280000000	SCHOOL SPECIALTY INC	208122757680
	579	J	\$46.40	EL NEWCOMER MATLS-FA	C	24120	118958	5/2/2019	2112551100130003079	SCHOOL SPECIALTY INC	202501653121
	523	F	\$14.10	SUPP/PARENT MTG-HOBE	C	24121	118958	5/2/2019	2133151100290006019	SCHOOL SPECIALTY INC	208122757686
	324	G	\$23.80	TEA SUPPLIES ART	C	24130	118958	5/2/2019	1111151100130200000	SCHOOL SPECIALTY INC	208122760725
	324	G	\$47.69	STAFF DEV/SCH SUPPLY	C	24130	118958	5/2/2019	1122159900138000000	SCHOOL SPECIALTY INC	208122760725
	407	S	\$120.53	ISBISTER-STAFF ACTY	C	24158	118958	5/2/2019	6129159410220000000	SCHOOL SPECIALTY INC	208122757678
	384	G	\$168.84	TEA SUPPLIES ART	C	24159	118958	5/2/2019	1111151100200200000	SCHOOL SPECIALTY INC	308103288317
	492	G	\$53.37	TEA SUPPLIES-BENTLEY	C	23966	118958	5/2/2019	1111151110250000000	SCHOOL SPECIALTY INC	208122750620
	492	G	\$85.49	TEA SUPPLIES-BENTLEY	C	23967	118958	5/2/2019	1111151110250000000	SCHOOL SPECIALTY INC	208122750621
	384	G	\$455.90	COPY PAPER ALLOWANCE	C	24097	118958	5/2/2019	1111151100200009000	SCHOOL SPECIALTY INC	208122757673

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	357	S	\$995.90	SMITH-GENERAL FUND	C	24102	118958	5/2/2019	61291595001700000000	SCHOOL SPECIALTY INC	308103287581
	387	S	\$65.62	DODSON PRINC DISCRET	C	24103	118958	5/2/2019	61291596402000000000	SCHOOL SPECIALTY INC	308103288319
	464	G	\$225.90	SUPPL-IN LIEU/AIDE-C	P	24106	118958	5/2/2019	1111151100280001002	SCHOOL SPECIALTY INC	208122750777
	028	G	\$617.59	MS SCIENCE CONSUMABL	C	23768	118958	5/2/2019	1111252600331300000	SCHOOL SPECIALTY INC	308103287346
	324	G	\$361.06	TEA SUPPLIES ART	C	23801	118958	5/2/2019	1111151100130200000	SCHOOL SPECIALTY INC	308103287449
	322	G	\$95.27	LIBRARY BOOKS/SUP	C	23801	118958	5/2/2019	1122253100132200000	SCHOOL SPECIALTY INC	308103287449
	652	G	\$152.44	ALLOC CONTROL DISCOV	C	23817	118958	5/2/2019	11112511003500000000	SCHOOL SPECIALTY INC	208122741000
	382	G	\$325.07	OFFICE SUPPLIES	C	23889	118958	5/2/2019	11241591002000000000	SCHOOL SPECIALTY INC	308103286891
	492	G	\$114.52	TEA SUPPLIES-BENTLEY	C	23961	118958	5/2/2019	11111511102500000000	SCHOOL SPECIALTY INC	208122750645
	492	G	\$52.29	TEA SUPPLIES-BENTLEY	C	23964	118958	5/2/2019	11111511102500000000	SCHOOL SPECIALTY INC	208122750664
	467	S	\$182.24	FIELD PTO	P	22763	118958	5/2/2019	61291592802800000000	SCHOOL SPECIALTY INC	208122757611
	467	S	\$30.84	FIELD PTO	P	22763	118958	5/2/2019	61291592802800000000	SCHOOL SPECIALTY INC	208122757614
	384	G	\$5.60	TEA SUPPLIES MUSIC	C	23446	118958	5/2/2019	1111151100201200000	SCHOOL SPECIALTY INC	208122702103
	382	G	\$2.26	OFFICE SUPPLIES	C	23446	118958	5/2/2019	11241591002000000000	SCHOOL SPECIALTY INC	208122702103
	145	E	\$193.52	SUMMER CAMP-CONSUMAB	C	23571	118958	5/2/2019	5135159900064250000	SCHOOL SPECIALTY INC	308103287172
	134	G	\$159.01	SUPP TEACH MARKETING	C	23586	118958	5/2/2019	1112751100455201411	SCHOOL SPECIALTY INC	208122714462
	134	G	\$27.02	SUPP TEACH VE ADMIN	C	23586	118958	5/2/2019	1112751100459990022	SCHOOL SPECIALTY INC	208122714462
	354	G	\$300.96	SUPPL-IN LIEU/AIDE-B	C	23688	118958	5/2/2019	1111151100170001003	SCHOOL SPECIALTY INC	208122757373
	700	G	\$38.02	CANTON OFFICE SUPP	C	24185	118958	5/2/2019	11241591004300000000	SCHOOL SPECIALTY INC	208122760483
	384	G	\$20.59	COPY PAPER ALLOWANCE	C	24234	118958	5/2/2019	1111151100200009000	SCHOOL SPECIALTY INC	208122760505
	382	G	\$24.68	OFFICE SUPPLIES	C	24236	118958	5/2/2019	11241591002000000000	SCHOOL SPECIALTY INC	208122757454
	387	S	\$32.60	DODSON PRINC DISCRET	C	24236	118958	5/2/2019	61291596402000000000	SCHOOL SPECIALTY INC	208122757454
	612	G	\$434.83	ALLOC CONTROL WEST	C	24272	118958	5/2/2019	11112511003200000000	SCHOOL SPECIALTY INC	208122760140
	367	S	\$23.88	WORKMAN GEN FUND ACT	P	25071	119265	5/9/2019	61291590001600000000	SCHOOL SPECIALTY INC	208122555131
	367	S	\$67.57	WORKMAN GEN FUND ACT	P	25071	119265	5/9/2019	61291590001600000000	SCHOOL SPECIALTY INC	208122587399
	367	S	\$58.89	WORKMAN GEN FUND ACT	P	25071	119265	5/9/2019	61291590001600000000	SCHOOL SPECIALTY INC	208122629066
	367	S	\$269.68	WORKMAN GEN FUND ACT	C	25071	119265	5/9/2019	61291590001600000000	SCHOOL SPECIALTY INC	208122537894
	464	G	\$1,451.38	INSTR EQUIP/FURNITUR	C	24556	119265	5/9/2019	11111642002800090000	SCHOOL SPECIALTY INC	208122810179
	141	E	\$913.79	GSRP SUPPLIES	C	24543	119265	5/9/2019	5111851100570019702	SCHOOL SPECIALTY INC	208122785317
	141	E	\$1,072.64	SUPPLIES	C	24543	119265	5/9/2019	51351511000000000000	SCHOOL SPECIALTY INC	208122785317
	141	E	\$36.71	SUPPLIES	C	24472	119265	5/9/2019	51351511000000000000	SCHOOL SPECIALTY INC	208122786818
	412	G	\$11.12	TEACHING SUPPLIES	C	24487	119265	5/9/2019	11111511102300000000	SCHOOL SPECIALTY INC	208122775062
	412	G	\$57.17	LIBRARY PERIODICALS	C	24487	119265	5/9/2019	11222541002322000000	SCHOOL SPECIALTY INC	208122775062
	141	E	\$27.34	SUPPLIES	C	24517	119265	5/9/2019	51351511000000000000	SCHOOL SPECIALTY INC	308103292727
	141	E	\$934.70	PRESCHOOL CAPITAL OU	C	24517	119265	5/9/2019	51351641000000000000	SCHOOL SPECIALTY INC	308103292727
	367	S	\$63.81	WORKMAN GEN FUND ACT	C	24666	119265	5/9/2019	61291590001600000000	SCHOOL SPECIALTY INC	308103292256
	367	S	\$35.66	WORKMAN GEN FUND ACT	C	24671	119265	5/9/2019	61291590001600000000	SCHOOL SPECIALTY INC	208122801049
	367	S	\$11.02	WORKMAN GEN FUND ACT	P	25071	119265	5/9/2019	61291590001600000000	SCHOOL SPECIALTY INC	208122542386
	492	G	\$42.47	TEA SUPPLIES-BENTLEY	C	24448	119265	5/9/2019	11111511102500000000	SCHOOL SPECIALTY INC	208122767341
	492	G	\$176.31	TEA SUPPLIES-BENTLEY	C	24449	119265	5/9/2019	11111511102500000000	SCHOOL SPECIALTY INC	208122767274
	357	S	\$112.19	SMITH-GENERAL FUND	C	24451	119265	5/9/2019	61291595001700000000	SCHOOL SPECIALTY INC	208122775091
	010	G	\$384.64	SUPPLIES-PROF DEVL D	C	24452	119265	5/9/2019	11221511000000000000	SCHOOL SPECIALTY INC	308103292694
	492	G	\$114.32	TEA SUPPLIES-BENTLEY	C	24454	119265	5/9/2019	11111511102500000000	SCHOOL SPECIALTY INC	308103290338
	141	E	\$19.31	SUPPLIES	C	24470	119265	5/9/2019	51351511000000000000	SCHOOL SPECIALTY INC	208122786962
	141	E	\$203.78	GSRP CAPITAL OUTLAY	C	24330	119265	5/9/2019	5111864200570019702	SCHOOL SPECIALTY INC	208122773804
	085	G	\$426.95	ELEM PROGRAM SUPPORT	C	24332	119265	5/9/2019	1111151130011110000	SCHOOL SPECIALTY INC	308103289610
	627	S	\$145.63	PIONEER-GENERAL FUND	C	24335	119265	5/9/2019	61292610003300000000	SCHOOL SPECIALTY INC	208122766695
	447	S	\$91.04	GENERAL FUND	C	24386	119265	5/9/2019	61291593502600000000	SCHOOL SPECIALTY INC	208122760698
	492	G	\$94.10	TEA SUPPLIES-BENTLEY	C	24387	119265	5/9/2019	11111511102500000000	SCHOOL SPECIALTY INC	208122760702
	472	G	\$59.93	ALLOC CONTROL HOBEN	P	24446	119265	5/9/2019	11111511002900000000	SCHOOL SPECIALTY INC	308103289677
	314	G	\$1,689.00	INSTR EQUIP/FURNITUR	C	23703	119265	5/9/2019	11111642001200090000	SCHOOL SPECIALTY INC	208122801366
	447	S	\$222.52	LINTON	C	23902	119265	5/9/2019	61291599602600000000	SCHOOL SPECIALTY INC	308103289405
	492	G	\$99.32	TEA SUPPLIES-BENTLEY	C	23965	119265	5/9/2019	11111511102500000000	SCHOOL SPECIALTY INC	208122750632
	362	G	\$235.82	OFFICE SUPPLIES	C	23973	119265	5/9/2019	11241591001600000000	SCHOOL SPECIALTY INC	308103290753
	402	G	\$86.89	TEACHING SUPPLIES	C	24098	119265	5/9/2019	11111511102200000000	SCHOOL SPECIALTY INC	308103287584
	447	S	\$56.55	PARK	C	24200	119265	5/9/2019	61291599902600000000	SCHOOL SPECIALTY INC	208122757619
	019	G	\$397.32	SUPPLIES - ARTS ACAD	C	22582	119265	5/9/2019	1111351100424100000	SCHOOL SPECIALTY INC	308103275961
	467	S	\$241.46	FIELD PTO	P	22763	119265	5/9/2019	61291592802800000000	SCHOOL SPECIALTY INC	308103290087
	487	S	\$23.90	TONDA-LIBRARY	P	23415	119265	5/9/2019	61291595402400000000	SCHOOL SPECIALTY INC	308103289159
	362	G	\$71.95	ALLOC CONT-WORKMAN	C	23546	119265	5/9/2019	11111511001600000000	SCHOOL SPECIALTY INC	308103289260
	141	E	\$208.47	GSRP SUPPLIES	C	23573	119265	5/9/2019	5111851100570019702	SCHOOL SPECIALTY INC	308103285086
	402	G	\$128.44	TEACHING SUPPLIES	C	23719	119265	5/9/2019	11111511102200000000	SCHOOL SPECIALTY INC	208122724878
	407	S	\$731.80	ISBISTER-STAFF ACTY	C	22402	119265	5/9/2019	61291594102200000000	SCHOOL SPECIALTY INC	308103276972
	462	G	\$519.34	ALLOC CONTROL FIELD	C	24193	119539	5/16/2019	11111511002800000000	SCHOOL SPECIALTY INC	308103294453
	414	G	\$96.67	TEA SUPPLIES ART	C	24407	119539	5/16/2019	11111511002302000000	SCHOOL SPECIALTY INC	308103294252
	412	G	\$3,458.63	TEACHING SUPPLIES	C	24407	119539	5/16/2019	11111511102300000000	SCHOOL SPECIALTY INC	308103294252

<https://webtools2.resa.net/AdhocReportBuilder/rdPage.aspx?rdReport=ahReport155&FirstTime=False&HideParams=1&rdShowModes=Interactive...> 83/114

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$1,150.23								
69960											
	724	G	\$150.00	EQUIP REPAIR-ORCHEST	C	24895	119267	5/9/2019	1111341210461202000	SHAR PRODUCTS	P170427100016
			Vendor Total \$150.00								
70030											
	717	S	(\$2,440.60)	CHECK # 118594 VOIDED	C	24522	118594	5/9/2019	6129360500420000000	THE SHEDD AQUARIUM SOCIETY	5166451
	717	S	\$1,979.65	ZOOLOGY/BIOLOGY FIE	C	25412	119540	5/16/2019	6129360500420000000	THE SHEDD AQUARIUM SOCIETY	5166451
			Vendor Total (\$460.95)								
70035											
	100	G	\$75.00	MS GAME SUPPORT-CONT	C	24842	118960	5/2/2019	1129331930003000000	EMILY SHEPPARD	3/21 4/9,30
			Vendor Total \$75.00								
70058											
	442	G	\$309.55	ALLOC CONTROL HULS	C	23505	119268	5/9/2019	1111151100260000000	SHERWIN-WILLIAMS COMPANY	2045-6
	154	G	\$232.61	SUPPLIES-GROUNDS	P	25261	119541	5/16/2019	1126159920000000000	SHERWIN-WILLIAMS COMPANY	5071-7
	154	G	\$3.00	SUPPLIES-GROUNDS	C	25261	119541	5/16/2019	1126159920000000000	SHERWIN-WILLIAMS COMPANY	5075-8
	154	G	\$707.20	SUPPLIES-GROUNDS	C	25862	119996	5/30/2019	1126159920000000000	SHERWIN-WILLIAMS COMPANY	4316-6
			Vendor Total \$1,252.36								
70073											
	717	S	\$650.00	SALEM ACADEMICS	C	22047	119997	5/30/2019	6129371000420000000	SHMOOP UNIVERSITY	3017MI4N
			Vendor Total \$650.00								
70138											
	154	G	\$380.00	EQUIPMENT REPAIR	C	25859	119998	5/30/2019	1126159800000000000	SHRADER TIRE & OIL	408865-00
			Vendor Total \$380.00								
70210											
	788	Q	\$520.00	CHS STATE MEET EXP	C	25628	119704	5/23/2019	1129332210432930000	JESS SHOUGH	10ATH 3CO 2 DAY PD
			Vendor Total \$520.00								
70221											
	404	G	\$1,036.46	INSTR EQUIP/FURNITUR	C	23514	118961	5/2/2019	11111642002200009000	SIGNARAMA OF NOVI	INV-1613
	407	S	\$543.00	ISBISTER-GENERAL	C	23514	118961	5/2/2019	6129159400220000000	SIGNARAMA OF NOVI	INV-1613
			Vendor Total \$1,579.46								
70523											
	637	S	\$917.00	LIBERTY NAT'L JR HO	C	25307	119542	5/16/2019	6129262650360000000	SISTERS HOPE	LIBERTY MS NJHS P-O
			Vendor Total \$917.00								
70525											
	149	G	\$54.00	WORK ORDER BIRD	C	25198	119543	5/16/2019	1126159930120000000	SITEONE LANDSCAPE SUPPLY, LLC	90756384-001
	149	G	\$135.00	WORK ORDER FARRAND	C	25198	119543	5/16/2019	1126159930130000000	SITEONE LANDSCAPE SUPPLY, LLC	90744967-001
	149	G	\$135.00	WORK ORDER SALEM	C	25260	119543	5/16/2019	1126159930420000000	SITEONE LANDSCAPE SUPPLY, LLC	90785362-001
	149	G	\$135.00	WORK ORDER SALEM	C	25331	119543	5/16/2019	1126159930420000000	SITEONE LANDSCAPE SUPPLY, LLC	90958871-001
	149	G	\$135.00	WORK ORDER FARRAND	C	25331	119543	5/16/2019	1126159930130000000	SITEONE LANDSCAPE SUPPLY, LLC	90966751-001
	149	G	\$108.00	WORK ORDER SALEM	C	25870	119999	5/30/2019	1126159930420000000	SITEONE LANDSCAPE SUPPLY, LLC	91190611-001
	149	G	\$406.91	WORK ORDER MILLER	C	25870	119999	5/30/2019	1126159930230000000	SITEONE LANDSCAPE SUPPLY, LLC	91190683-001
	149	G	\$68.01	WORK ORDER MAINT	C	25870	119999	5/30/2019	1126159930050000000	SITEONE LANDSCAPE SUPPLY, LLC	91191183-001
			Vendor Total \$1,176.92								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
70682											
	407	S	\$630.00	ISBISTER-STAFF ACTY	C	25718	119705	5/23/2019	6129159410220000000	SKATIN' STATION	419
			Vendor Total \$630.00								
70701											
	788	Q	\$60.00	CHS STATE MEET EXP	C	25781	120000	5/30/2019	1129332210432930000	JASMINE SLEDGE	1 ATH 2 CO PER DIEM
			Vendor Total \$60.00								
70805											
	905	C	\$100.85	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100160000000	SMITHFOODS INC	15367016
	905	C	\$140.32	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100160000000	SMITHFOODS INC	15367335
	905	C	\$159.47	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100270000000	SMITHFOODS INC	15367339
	905	C	\$90.29	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100230000000	SMITHFOODS INC	15367013
	905	C	\$150.30	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100230000000	SMITHFOODS INC	15367332
	905	C	\$49.44	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100170000000	SMITHFOODS INC	15367006
	905	C	\$98.88	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100170000000	SMITHFOODS INC	15367325
	905	C	\$90.29	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100240000000	SMITHFOODS INC	15367011
	905	C	\$94.89	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100240000000	SMITHFOODS INC	15367330
	905	C	\$128.78	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100290000000	SMITHFOODS INC	15367014
	905	C	\$118.81	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100290000000	SMITHFOODS INC	15367333
	905	C	\$90.29	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100260000000	SMITHFOODS INC	15367009
	905	C	\$156.26	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100260000000	SMITHFOODS INC	15367328
	905	C	\$45.45	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100220000000	SMITHFOODS INC	15367007
	905	C	\$120.19	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100220000000	SMITHFOODS INC	15367326
	905	C	\$44.27	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100130000000	SMITHFOODS INC	15367022
	905	C	\$124.59	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100130000000	SMITHFOODS INC	15367317
	905	C	\$129.97	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100280000000	SMITHFOODS INC	15367019
	905	C	\$134.94	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100280000000	SMITHFOODS INC	15367338
	905	C	\$88.94	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100140000000	SMITHFOODS INC	15367010
	905	C	\$99.69	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100140000000	SMITHFOODS INC	15367329
	905	C	\$119.22	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100250000000	SMITHFOODS INC	15367337
	905	C	\$70.17	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100120000000	SMITHFOODS INC	15367005
	905	C	\$129.57	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100120000000	SMITHFOODS INC	15367324
	905	C	\$90.88	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100200000000	SMITHFOODS INC	15367017
	905	C	\$120.39	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100200000000	SMITHFOODS INC	15367336
	905	C	\$129.96	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100270000000	SMITHFOODS INC	15367020
	905	C	\$60.59	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100360000000	SMITHFOODS INC	15367334
	905	C	\$102.01	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100330000000	SMITHFOODS INC	15367003
	905	C	\$139.94	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100330000000	SMITHFOODS INC	15367322
	905	C	\$60.20	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100320000000	SMITHFOODS INC	15367004
	905	C	\$110.43	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100320000000	SMITHFOODS INC	15367323
	905	C	\$79.75	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100250000000	SMITHFOODS INC	15367018
	905	C	\$90.11	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100180000000	SMITHFOODS INC	15367021
	905	C	\$96.26	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100350000000	SMITHFOODS INC	15367012
	905	C	\$180.98	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100350000000	SMITHFOODS INC	15367331
	905	C	\$104.12	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100310000000	SMITHFOODS INC	15367008
	905	C	\$155.49	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100310000000	SMITHFOODS INC	15367327
	905	C	\$90.88	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100360000000	SMITHFOODS INC	15367015
	905	C	\$178.28	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100430000000	SMITHFOODS INC	15367002
	905	C	\$291.40	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100430000000	SMITHFOODS INC	15367321
	905	C	\$163.32	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100460000000	SMITHFOODS INC	15367001
	905	C	\$341.24	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100460000000	SMITHFOODS INC	15367320
	905	C	\$151.08	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100420000000	SMITHFOODS INC	15367000
	905	C	\$270.68	FOOD EXPENSE	P	13489	118966	5/2/2019	5129756100420000000	SMITHFOODS INC	15367319
	905	C	\$153.21	FOOD EXPENSE	P	25100	119273	5/9/2019	5129756100270000000	SMITHFOODS INC	15367621
	905	C	\$162.21	FOOD EXPENSE	C	25100	119273	5/9/2019	5129756100270000000	SMITHFOODS INC	15368220
	905	C	\$145.79	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100430000000	SMITHFOODS INC	15367602
	905	C	\$95.95	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100170000000	SMITHFOODS INC	15368206
	905	C	\$76.42	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100240000000	SMITHFOODS INC	15367611
	905	C	\$92.05	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100240000000	SMITHFOODS INC	15368211
	905	C	\$70.36	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100160000000	SMITHFOODS INC	15367617
	905	C	\$174.32	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100160000000	SMITHFOODS INC	15368216
	905	C	\$143.05	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100260000000	SMITHFOODS INC	15368209
	905	C	\$30.68	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100220000000	SMITHFOODS INC	15367607
	905	C	\$102.79	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100220000000	SMITHFOODS INC	15368207
	905	C	\$81.69	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100230000000	SMITHFOODS INC	15367614
	905	C	\$133.47	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100230000000	SMITHFOODS INC	15368213
	905	C	\$60.20	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100170000000	SMITHFOODS INC	15367606
	905	C	\$147.74	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100280000000	SMITHFOODS INC	15368219
	905	C	\$70.77	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100140000000	SMITHFOODS INC	15367610

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$90.71	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100140000000	SMITHFOODS INC	15368210
	905	C	\$101.60	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100290000000	SMITHFOODS INC	15367615
	905	C	\$101.22	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100290000000	SMITHFOODS INC	15368214
	905	C	\$76.42	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100260000000	SMITHFOODS INC	15367609
	905	C	\$60.78	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100120000000	SMITHFOODS INC	15367605
	905	C	\$117.26	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100120000000	SMITHFOODS INC	15368205
	905	C	\$77.20	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100200000000	SMITHFOODS INC	15367618
	905	C	\$117.84	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100200000000	SMITHFOODS INC	15368217
	905	C	\$91.47	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100130000000	SMITHFOODS INC	15367917
	905	C	\$112.95	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100280000000	SMITHFOODS INC	15367620
	905	C	\$71.91	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100330000000	SMITHFOODS INC	15367603
	905	C	\$152.83	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100330000000	SMITHFOODS INC	15368203
	905	C	\$45.53	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100320000000	SMITHFOODS INC	15367604
	905	C	\$122.73	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100320000000	SMITHFOODS INC	15368204
	905	C	\$66.26	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100250000000	SMITHFOODS INC	15367619
	905	C	\$101.63	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100250000000	SMITHFOODS INC	15368218
	905	C	\$87.36	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100350000000	SMITHFOODS INC	15367613
	905	C	\$185.26	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100350000000	SMITHFOODS INC	15368212
	905	C	\$74.67	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100310000000	SMITHFOODS INC	15367608
	905	C	\$148.73	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100310000000	SMITHFOODS INC	15368208
	905	C	\$81.69	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100360000000	SMITHFOODS INC	15367616
	905	C	\$20.32	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100360000000	SMITHFOODS INC	15368215
	905	C	\$306.83	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100430000000	SMITHFOODS INC	15368202
	905	C	\$135.22	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100460000000	SMITHFOODS INC	15367601
	905	C	\$336.93	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100460000000	SMITHFOODS INC	15368201
	905	C	\$115.31	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100420000000	SMITHFOODS INC	15367600
	905	C	\$306.83	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100420000000	SMITHFOODS INC	15368200
	905	C	\$81.51	FOOD EXPENSE	P	13489	119273	5/9/2019	5129756100180000000	SMITHFOODS INC	15367622
	905	C	\$142.65	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100430000000	SMITHFOODS INC	15369102
	905	C	\$59.82	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100160000000	SMITHFOODS INC	15369117
	905	C	\$153.21	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100160000000	SMITHFOODS INC	15369716
	905	C	\$71.53	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100230000000	SMITHFOODS INC	15369114
	905	C	\$184.10	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100230000000	SMITHFOODS INC	15369713
	905	C	\$60.20	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100170000000	SMITHFOODS INC	15369106
	905	C	\$95.95	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100170000000	SMITHFOODS INC	15369706
	905	C	\$71.53	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100240000000	SMITHFOODS INC	15369111
	905	C	\$136.62	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100240000000	SMITHFOODS INC	15369711
	905	C	\$130.94	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100290000000	SMITHFOODS INC	15369115
	905	C	\$141.48	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100290000000	SMITHFOODS INC	15369714
	905	C	\$87.36	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100260000000	SMITHFOODS INC	15369108
	905	C	\$159.27	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100260000000	SMITHFOODS INC	15369710
	905	C	\$25.41	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100220000000	SMITHFOODS INC	15369107
	905	C	\$112.37	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100220000000	SMITHFOODS INC	15369707
	905	C	\$35.19	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100130000000	SMITHFOODS INC	15368823
	905	C	\$116.87	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100130000000	SMITHFOODS INC	15369417
	905	C	\$101.63	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100280000000	SMITHFOODS INC	15369120
	905	C	\$158.10	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100280000000	SMITHFOODS INC	15369719
	905	C	\$80.55	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100140000000	SMITHFOODS INC	15369110
	905	C	\$70.77	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100140000000	SMITHFOODS INC	15369709
	905	C	\$66.26	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100120000000	SMITHFOODS INC	15369105
	905	C	\$121.95	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100120000000	SMITHFOODS INC	15369705
	905	C	\$82.09	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100200000000	SMITHFOODS INC	15369118
	905	C	\$132.89	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100200000000	SMITHFOODS INC	15369717
	905	C	\$143.05	FOOD EXPENSE	P	25422	119548	5/16/2019	5129756100270000000	SMITHFOODS INC	15369121
	905	C	\$172.75	FOOD EXPENSE	C	25422	119548	5/16/2019	5129756100270000000	SMITHFOODS INC	15369720
	905	C	\$94.25	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100330000000	SMITHFOODS INC	15369103
	905	C	\$152.83	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100330000000	SMITHFOODS INC	15369703
	905	C	\$35.95	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100320000000	SMITHFOODS INC	15369104
	905	C	\$112.57	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100320000000	SMITHFOODS INC	15369704
	905	C	\$75.83	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100250000000	SMITHFOODS INC	15369119
	905	C	\$121.57	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100250000000	SMITHFOODS INC	15369718
	905	C	\$77.58	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100350000000	SMITHFOODS INC	15369113
	905	C	\$169.05	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100350000000	SMITHFOODS INC	15369712
	905	C	\$74.67	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100310000000	SMITHFOODS INC	15369109
	905	C	\$153.62	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100310000000	SMITHFOODS INC	15369708
	905	C	\$123.90	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100360000000	SMITHFOODS INC	15369116
	905	C	\$20.32	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100360000000	SMITHFOODS INC	15369715
	905	C	\$296.67	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100430000000	SMITHFOODS INC	15369702
	905	C	\$133.27	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100460000000	SMITHFOODS INC	15369101
	905	C	\$305.66	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100460000000	SMITHFOODS INC	15369701
	905	C	\$123.49	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100420000000	SMITHFOODS INC	15369100
	905	C	\$265.78	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100420000000	SMITHFOODS INC	15369700
	905	C	\$70.77	FOOD EXPENSE	P	13489	119548	5/16/2019	5129756100180000000	SMITHFOODS INC	15368824
	905	C	\$136.03	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100430000000	SMITHFOODS INC	15370602

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$286.89	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100430000000	SMITHFOODS INC	15370922
	905	C	\$126.63	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100460000000	SMITHFOODS INC	15370601
	905	C	\$153.21	FOOD EXPENSE	C	25713	119941	5/23/2019	5129756100160000000	SMITHFOODS INC	15370936
	905	C	\$102.21	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100240000000	SMITHFOODS INC	15370931
	905	C	\$143.05	FOOD EXPENSE	P	25713	119941	5/23/2019	5129756100270000000	SMITHFOODS INC	15370621
	905	C	\$172.75	FOOD EXPENSE	C	25713	119941	5/23/2019	5129756100270000000	SMITHFOODS INC	15370940
	905	C	\$111.38	FOOD EXPENSE	P	25713	119941	5/23/2019	5129756100290000000	SMITHFOODS INC	15370615
	905	C	\$131.32	FOOD EXPENSE	C	25713	119941	5/23/2019	5129756100290000000	SMITHFOODS INC	15370934
	905	C	\$101.25	FOOD EXPENSE	P	25713	119941	5/23/2019	5129756100160000000	SMITHFOODS INC	15370617
	905	C	\$97.32	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100220000000	SMITHFOODS INC	15370927
	905	C	\$91.47	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100230000000	SMITHFOODS INC	15370614
	905	C	\$128.00	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100230000000	SMITHFOODS INC	15370933
	905	C	\$60.20	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100170000000	SMITHFOODS INC	15370606
	905	C	\$85.79	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100170000000	SMITHFOODS INC	15370926
	905	C	\$77.00	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100240000000	SMITHFOODS INC	15370611
	905	C	\$147.16	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100280000000	SMITHFOODS INC	15370939
	905	C	\$90.71	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100140000000	SMITHFOODS INC	15370610
	905	C	\$80.93	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100140000000	SMITHFOODS INC	15370930
	905	C	\$91.47	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100260000000	SMITHFOODS INC	15370608
	905	C	\$143.84	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100260000000	SMITHFOODS INC	15370929
	905	C	\$51.21	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100220000000	SMITHFOODS INC	15370607
	905	C	\$117.26	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100120000000	SMITHFOODS INC	15370925
	905	C	\$71.93	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100200000000	SMITHFOODS INC	15370618
	905	C	\$127.81	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100200000000	SMITHFOODS INC	15370937
	905	C	\$50.43	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100130000000	SMITHFOODS INC	15370021
	905	C	\$107.10	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100130000000	SMITHFOODS INC	15370917
	905	C	\$112.95	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100280000000	SMITHFOODS INC	15370620
	905	C	\$142.67	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100330000000	SMITHFOODS INC	15370923
	905	C	\$50.42	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100320000000	SMITHFOODS INC	15370604
	905	C	\$112.57	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100320000000	SMITHFOODS INC	15370924
	905	C	\$65.67	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100250000000	SMITHFOODS INC	15370619
	905	C	\$126.84	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100250000000	SMITHFOODS INC	15370938
	905	C	\$86.58	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100120000000	SMITHFOODS INC	15370605
	905	C	\$173.94	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100350000000	SMITHFOODS INC	15370932
	905	C	\$85.61	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100310000000	SMITHFOODS INC	15370609
	905	C	\$148.14	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100310000000	SMITHFOODS INC	15370928
	905	C	\$112.95	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100360000000	SMITHFOODS INC	15370616
	905	C	\$20.32	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100360000000	SMITHFOODS INC	15370935
	905	C	\$85.63	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100330000000	SMITHFOODS INC	15370603
	905	C	\$315.82	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100460000000	SMITHFOODS INC	15370921
	905	C	\$106.31	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100420000000	SMITHFOODS INC	15370600
	905	C	\$265.78	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100420000000	SMITHFOODS INC	15370920
	905	C	\$40.26	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100180000000	SMITHFOODS INC	15370622
	905	C	\$10.95	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100180000000	SMITHFOODS INC	15370919
	905	C	\$77.58	FOOD EXPENSE	P	13489	119941	5/23/2019	5129756100350000000	SMITHFOODS INC	15370613
	905	C	\$76.42	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100120000000	SMITHFOODS INC	15371505
	905	C	\$112.37	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100120000000	SMITHFOODS INC	15372105
	905	C	\$75.83	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100130000000	SMITHFOODS INC	15371223
	905	C	\$111.41	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100130000000	SMITHFOODS INC	15372121
	905	C	\$80.93	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100140000000	SMITHFOODS INC	15371510
	905	C	\$104.36	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100430000000	SMITHFOODS INC	15371502
	905	C	\$174.32	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100430000000	SMITHFOODS INC	15372102
	905	C	\$115.31	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100460000000	SMITHFOODS INC	15371501
	905	C	\$194.26	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100460000000	SMITHFOODS INC	15372101
	905	C	\$71.53	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100350000000	SMITHFOODS INC	15371513
	905	C	\$98.10	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100350000000	SMITHFOODS INC	15372112
	905	C	\$106.49	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100360000000	SMITHFOODS INC	15371516
	905	C	\$21.89	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100360000000	SMITHFOODS INC	15372115
	905	C	\$84.42	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100420000000	SMITHFOODS INC	15371500
	905	C	\$163.78	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100420000000	SMITHFOODS INC	15372100
	905	C	\$78.77	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100310000000	SMITHFOODS INC	15371509
	905	C	\$112.57	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100310000000	SMITHFOODS INC	15372109
	905	C	\$71.53	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100320000000	SMITHFOODS INC	15371504
	905	C	\$61.37	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100320000000	SMITHFOODS INC	15372104
	905	C	\$77.81	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100330000000	SMITHFOODS INC	15371503
	905	C	\$55.89	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100330000000	SMITHFOODS INC	15372103
	905	C	\$132.89	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100270000000	SMITHFOODS INC	15371521
	905	C	\$132.11	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100270000000	SMITHFOODS INC	15372120
	905	C	\$112.57	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100280000000	SMITHFOODS INC	15371520
	905	C	\$91.26	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100280000000	SMITHFOODS INC	15372119
	905	C	\$131.32	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100290000000	SMITHFOODS INC	15371515
	905	C	\$101.22	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100290000000	SMITHFOODS INC	15372114
	905	C	\$96.74	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100240000000	SMITHFOODS INC	15371511
	905	C	\$61.37	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100240000000	SMITHFOODS INC	15372111

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$75.83	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100250000000	SMITHFOODS INC	15371519
	905	C	\$55.70	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100250000000	SMITHFOODS INC	15372118
	905	C	\$101.63	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100260000000	SMITHFOODS INC	15371508
	905	C	\$97.32	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100260000000	SMITHFOODS INC	15372108
	905	C	\$92.25	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100200000000	SMITHFOODS INC	15371518
	905	C	\$97.33	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100200000000	SMITHFOODS INC	15372117
	905	C	\$55.89	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100220000000	SMITHFOODS INC	15371507
	905	C	\$81.31	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100220000000	SMITHFOODS INC	15372107
	905	C	\$87.16	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100230000000	SMITHFOODS INC	15371514
	905	C	\$112.57	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100230000000	SMITHFOODS INC	15372113
	905	C	\$61.77	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100140000000	SMITHFOODS INC	15372110
	905	C	\$60.20	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100160000000	SMITHFOODS INC	15371517
	905	C	\$137.58	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100160000000	SMITHFOODS INC	15372116
	905	C	\$65.28	FOOD EXPENSE	P	26000	120181	5/31/2019	5129756100170000000	SMITHFOODS INC	15371506
	905	C	\$80.52	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100170000000	SMITHFOODS INC	15372106
	905	C	\$69.60	FOOD EXPENSE	C	26000	120181	5/31/2019	5129756100180000000	SMITHFOODS INC	15371522
			Vendor Total \$25,502.00								
71098											
	787	Q	\$599.83	SHS RENTALS-G SOCCER	C	24787	118967	5/2/2019	1129342900420510000	SOCCER WORLD	286
			Vendor Total \$599.83								
71201											
	412	G	\$62.19	TEACHING SUPPLIES	C	22592	119549	5/16/2019	1111151110230000000	SOCIAL THINKING PUBLISHING	130174
			Vendor Total \$62.19								
71815											
	160	G	\$13,400.00	CONTR SVCS-REDISTRIC	P	24016	119550	5/16/2019	1126131910000009160	SPALDING DEDECKER	00079480
	160	G	\$7,000.00	CONTR SVCS-REDISTRIC	P	24016	119706	5/23/2019	1126131910000009160	SPALDING DEDECKER	00079283
	160	G	\$4,000.00	CONTR SVCS-REDISTRIC	C	24016	119706	5/23/2019	1126131910000009160	SPALDING DEDECKER	00079651
			Vendor Total \$24,400.00								
71816											
	657	S	\$125.00	DISCOVERY BAND	C	25205	119274	5/9/2019	6129261190350000000	JAMES SPARLING	200
	657	S	\$300.00	DISCOVERY BAND	C	25946	120001	5/30/2019	6129261190350000000	JAMES SPARLING	203
	657	S	(\$300.00)	CHECK # 120001 VOIDED	C	25946	120001	5/30/2019	6129261190350000000	JAMES SPARLING	203
			Vendor Total \$125.00								
71825											
	149	G	\$2,692.00	HEAT-VENT EQ REPL	C	24693	118968	5/2/2019	1126159820000000000	SPARTAN PERIPHERAL DEVICES	27980
			Vendor Total \$2,692.00								
71878											
	757	S	\$1,500.00	P-CEP CI PROGRAM	C	25416	119551	5/16/2019	6129859820460000000	SPECIAL OLYMPICS MICHIGAN INC	PCEP SPREAD THE WORD
			Vendor Total \$1,500.00								
71880											
	568	I	\$1,350.00	CONTRACTED BEHAVIORA	C	24830	118969	5/2/2019	2121931300191930000	SPECTRUM BEHAVIORAL CONSULTING, LLC	1037
	568	I	\$900.00	CONTRACTED BEHAVIORA	C	25575	119707	5/23/2019	2121931300191930000	SPECTRUM BEHAVIORAL CONSULTING, LLC	1050
			Vendor Total \$2,250.00								
71884											
	707	G	\$685.65	EQUIP REPAIRS & REPL	C	24075	118970	5/2/2019	1126641910420000000	SPECTRUM WIRELESS (USA), INC.	0000002741
	707	G	\$632.85	EQUIP REPAIRS & REPL	P	24444	119552	5/16/2019	1126641910420000000	SPECTRUM WIRELESS (USA), INC.	0000002753
	707	G	\$129.60	EQUIP REPAIRS & REPL	C	24444	119552	5/16/2019	1126641910420000000	SPECTRUM WIRELESS (USA), INC.	0000007561
			Vendor Total \$1,448.10								
72238											
	707	G	\$16.30	SEC COMM/PKG SUP	C	25921	120002	5/30/2019	1124159910420000000	SPRINT COMMUNICATIONS	482982518-206
	155	G	\$32.60	TELEPHONE	C	25921	120002	5/30/2019	1126134100050000000	SPRINT COMMUNICATIONS	482982518-206

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$48.90								
72458											
	170	G	\$8,177.50	NURSING SVCS - EN RO	C	25032	119275	5/9/2019	11271319000900000000	STAFF CONNECTIONS LLC	20175
	170	G	\$4,932.50	NURSING SVCS - EN RO	C	25130	119275	5/9/2019	11271319000900000000	STAFF CONNECTIONS LLC	20103
	170	G	\$9,898.75	NURSING SVCS - EN RO	C	25343	119553	5/16/2019	11271319000900000000	STAFF CONNECTIONS LLC	20253
	170	G	\$9,045.00	NURSING SVCS - EN RO	P	25891	120003	5/30/2019	11271319000900000000	STAFF CONNECTIONS LLC	20311
	170	G	\$341.25	NURSING SVCS - EN RO	C	25891	120003	5/30/2019	11271319000900000000	STAFF CONNECTIONS LLC	20317
			Vendor Total								
			\$32,395.00								
72460											
	143	E	\$7,892.25	PRINTING/PUBLISH	C	25073	119276	5/9/2019	51241361000600000000	STAFFORD MEDIA, INC.	INV004891
			Vendor Total								
			\$7,892.25								
72470											
	627	S	\$169.55	PIONEER BAND	P	23526	119554	5/16/2019	61292610203300000000	STANTON'S SHEET MUSIC INC	1827386
	627	S	\$113.75	PIONEER BAND	C	23526	119554	5/16/2019	61292610203300000000	STANTON'S SHEET MUSIC INC	1828735
			Vendor Total								
			\$283.30								
73109											
	558	M	\$1,000.00	BOND ISSUANCE COSTS	C	24729	118971	5/2/2019	41511731000001900000	STATE OF MICHIGAN	2019 BOND FILING FEE
	387	S	\$310.00	DODSON FIELD TRIPS	C	25239	119555	5/16/2019	61291596602000000000	STATE OF MICHIGAN	14134659
	387	S	(\$310.00)	CHECK # 119555 VOIDED	C	25239	119555	5/29/2019	61291596602000000000	STATE OF MICHIGAN	14134659
	417	S	\$226.00	MILLER-GENERAL FUND	C	25839	120004	5/30/2019	61291594502300000000	STATE OF MICHIGAN	MILLER ES 6.7.2019
			Vendor Total								
			\$1,226.00								
73587											
	627	S	\$285.00	PIONEER-GENERAL FUND	C	24823	118972	5/2/2019	61292610003300000000	SCS IMAGE GROUP	21651
	627	S	\$427.75	PIONEER BAND	C	24824	118972	5/2/2019	61292610203300000000	SCS IMAGE GROUP	21667
	627	S	\$262.00	CHOIR FUNDRAISER PIO	C	24824	118972	5/2/2019	61292612003300000000	SCS IMAGE GROUP	21667
	627	S	\$712.00	CHOIR FUNDRAISER PIO	C	24798	118972	5/2/2019	61292612003300000000	SCS IMAGE GROUP	21563
	099	Q	\$1,169.00	PARK IMPROVE-ATHLETI	C	22845	119277	5/9/2019	11293691000029300000	SCS IMAGE GROUP	21335
	788	Q	\$1,410.00	CHS IMPROVE-ATHLETIC	C	22845	119277	5/9/2019	11293691004329300000	SCS IMAGE GROUP	21335
	728	S	\$190.00	CHS ATHLETIC PROJECT	C	22845	119277	5/9/2019	61294600104300000000	SCS IMAGE GROUP	21335
	718	S	\$500.00	SAL-FOCAL POINT FUND	C	23752	120005	5/30/2019	61293591104200000000	SCS IMAGE GROUP	21517
	718	S	\$600.00	SALEM-VARSITY CLUB	C	23752	120005	5/30/2019	61293608004200000000	SCS IMAGE GROUP	21517
	787	Q	\$3,355.00	SHS EQUIP/SUPPL-DEPT	C	23753	120005	5/30/2019	11293599004229300000	SCS IMAGE GROUP	21518
			Vendor Total								
			\$8,910.75								
73868											
	787	Q	\$1,180.00	SHS EQUIP/SUPPL-DEPT	C	19275	119278	5/9/2019	11293599004229300000	STRENGTHIO FITNESS LLC	5311
	099	Q	\$665.00	MAINTENANCE/REPAIRS	C	19866	119278	5/9/2019	11293419000029300000	STRENGTHIO FITNESS LLC	5312
			Vendor Total								
			\$1,845.00								
74113											
	637	S	\$534.54	LIBERTY-WASH DC TRIP	C	25040	119279	5/9/2019	61292622603600000000	STUDENT ADVENTURES	1118
			Vendor Total								
			\$534.54								
74290											
	154	G	\$550.96	SUPPLIES-GROUNDS	C	24809	118973	5/2/2019	11261599200000000000	SULLIVAN CORPORATION	INV00018199
			Vendor Total								
			\$550.96								
74292											
	788	Q	\$780.00	CHS UNIFORMS-B SWIM/	C	24745	118974	5/2/2019	11293599504306000000	Sun and Snow Sports	CANTONHSB
			Vendor Total								
			\$780.00								
74449											
	093	G	\$275.00	TECH REPAIR-EQUIP	C	24045	119280	5/9/2019	11225641000000000000	SUNRISE HITEK GROUP INC	125329
			Vendor Total								
			\$275.00								
74541											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	016	G	\$2,052.00	TEXTBOOKS-IB ACADEMY	C	24069	119281	5/9/2019	1111352100464000000	SUPERIOR TEXT	SI007647
	016	G	\$715.00	TEXTBOOKS-IB ACADEMY	C	23236	120182	5/31/2019	1111352100464000000	SUPERIOR TEXT	SI007818
	016	G	\$1,138.90	TEXTBOOKS-IB ACADEMY	C	23259	120182	5/31/2019	1111352100464000000	SUPERIOR TEXT	SI007819
			Vendor Total \$3,905.90								
74608											
	727	S	\$245.00	NAT'L HONORS SOCIETY	C	24954	119282	5/9/2019	6129860400460000000	SWEET DREAMZZZ, INC	CANTON NHS DONATION
			Vendor Total \$245.00								
74700											
	717	S	\$675.25	SALEM-CULINARY ARTS	P	24877	119283	5/9/2019	6129359650420000000	SYSCO DETROIT, LLC	258622225
	717	S	\$706.80	SALEM-CULINARY ARTS	C	24877	119283	5/9/2019	6129359650420000000	SYSCO DETROIT, LLC	258634942
	717	S	\$44.35	SALEM-CULINARY ARTS	C	25240	119556	5/16/2019	6129359650420000000	SYSCO DETROIT, LLC	258432120
	717	S	\$837.34	SALEM-CULINARY ARTS	C	25393	119556	5/16/2019	6129359650420000000	SYSCO DETROIT, LLC	258644523
			Vendor Total \$2,263.74								
75096											
	143	E	\$916.30	CONT SVC - YOUTH AFT	C	25914	120006	5/30/2019	5132131100005200000	TGA of Southeast Michigan	WSP19 HOBEN SMITH
			Vendor Total \$916.30								
75215											
	171	G	\$212.00	GARAGE REPAIRS & MAI	C	25007	119284	5/9/2019	1127141900030000000	TANK TESTING SERVICES	7499
	171	G	\$500.00	GARAGE REPAIRS & MAI	C	25876	120053	5/30/2019	1127141900030000000	TANK TESTING SERVICES	7509
			Vendor Total \$712.00								
75240											
	145	E	\$1,876.88	SUMMER CAMP FIELD TR	C	24779	118975	5/2/2019	5135179110064250000	TASTY THING LLC.	24JUN2019 KIDSTIME
			Vendor Total \$1,876.88								
75301											
	155	G	\$203.13	TELEPHONE			119287	5/9/2019	1126134100110000000	TDS METROCOM, LLC	7343541696
	155	G	\$156.97	TELEPHONE			119287	5/9/2019	1126134100250000000	TDS METROCOM, LLC	7343975014
	155	G	\$108.85	TELEPHONE			119287	5/9/2019	1126134100120000000	TDS METROCOM, LLC	7344148120
	155	G	\$583.11	TELEPHONE			119287	5/9/2019	1126134100010000000	TDS METROCOM, LLC	7349276110
	155	G	\$83.08	TELEPHONE			119287	5/9/2019	1126134100410000000	TDS METROCOM, LLC	7343541664
	155	G	\$134.62	TELEPHONE			119287	5/9/2019	1126134100350000000	TDS METROCOM, LLC	7343541605
	155	G	\$135.02	TELEPHONE			119287	5/9/2019	1126134100240000000	TDS METROCOM, LLC	7343541645
	155	G	\$191.93	TELEPHONE			119287	5/9/2019	1126134100030000000	TDS METROCOM, LLC	7343541642
	155	G	\$73.51	TELEPHONE			119287	5/9/2019	1126134100280000000	TDS METROCOM, LLC	7343976380
	155	G	\$262.58	TELEPHONE			119287	5/9/2019	1126134100320000000	TDS METROCOM, LLC	7343541648
	155	G	\$141.02	TELEPHONE			119287	5/9/2019	1126134100160000000	TDS METROCOM, LLC	7344950341
	155	G	\$135.73	TELEPHONE			119287	5/9/2019	1126134100230000000	TDS METROCOM, LLC	7343541662
	155	G	\$2,566.03	TELEPHONE			119287	5/9/2019	1126134100460000000	TDS METROCOM, LLC	7349276100
	155	G	\$130.59	TELEPHONE			119287	5/9/2019	1126134100330000000	TDS METROCOM, LLC	7344166192
	155	G	\$843.57	TELEPHONE			119287	5/9/2019	1126134100420000000	TDS METROCOM, LLC	7343541682
	155	G	\$101.05	TELEPHONE			119287	5/9/2019	1126134100170000000	TDS METROCOM, LLC	7343541641
	155	G	\$108.85	TELEPHONE			119287	5/9/2019	1126134100190000000	TDS METROCOM, LLC	7344201812
	155	G	\$88.65	TELEPHONE			119287	5/9/2019	1126134100140000000	TDS METROCOM, LLC	7344162915
	155	G	\$93.29	TELEPHONE			119287	5/9/2019	1126134100290000000	TDS METROCOM, LLC	7349816989
	155	G	\$109.22	TELEPHONE			119287	5/9/2019	1126134100260000000	TDS METROCOM, LLC	7343541670
	155	G	\$82.34	TELEPHONE			119287	5/9/2019	1126134100220000000	TDS METROCOM, LLC	7343541638
	155	G	\$106.20	TELEPHONE			119287	5/9/2019	1126134100360000000	TDS METROCOM, LLC	7349270570
	155	G	\$124.84	TELEPHONE			119287	5/9/2019	1126134100500000000	TDS METROCOM, LLC	7344164802
	155	G	\$135.14	TELEPHONE			119287	5/9/2019	1126134100200000000	TDS METROCOM, LLC	7343978479
	155	G	\$147.77	TELEPHONE			119287	5/9/2019	1126134100310000000	TDS METROCOM, LLC	7344163791
	155	G	\$160.99	TELEPHONE			119287	5/9/2019	1126134100270000000	TDS METROCOM, LLC	7349816172
	155	G	\$93.86	TELEPHONE			119287	5/9/2019	1126134100130000000	TDS METROCOM, LLC	7344207015
	155	G	\$68.29	TELEPHONE			119287	5/9/2019	1126134100180000000	TDS METROCOM, LLC	7344166031
	155	G	\$99.31	TELEPHONE			119287	5/9/2019	1126134100280000000	TDS METROCOM, LLC	7343970024
			Vendor Total \$7,269.54								
75657											
	622	G	\$1.61	TEACHING SUPPLIES	C	23725	119288	5/9/2019	1111251110330000000	TEACHERS DISCOVERY	296282
	622	G	\$63.34	TEA SUPP-FOREIGN LAN	C	23725	119288	5/9/2019	1111251120330600000	TEACHERS DISCOVERY	296282
	627	S	\$4.50	PIONEER-GENERAL FUND	C	25156	119288	5/9/2019	6129261000330000000	TEACHERS DISCOVERY	296282

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$69.45								
75658											
	612	G	\$66.75	TEA SUPP PROJ BASED	C	23425	119708	5/23/2019	1111251120320700000	TEACHER SYNERGY, LLC	90712529
			Vendor Total \$66.75								
75768											
	789	Q	\$55.99	PHS EQUIP/SUPPL-B BA	C	23951	118977	5/2/2019	1129359900460900000	TEAM SPORTS INC	481983/1
	758	S	\$720.00	BOYS TRACK/FIELD	C	24299	118977	5/2/2019	6129859570460000000	TEAM SPORTS INC	470805/1
	789	Q	\$345.00	PHS EQUIP/SUPPL-B TR	C	24300	118977	5/2/2019	1129359900461600000	TEAM SPORTS INC	482750/1
	789	Q	\$345.00	PHS EQUIP/SUPPL-G TR	C	24300	118977	5/2/2019	1129359900461610000	TEAM SPORTS INC	482750/1
	787	Q	\$350.00	SHS EQUIP/SUPPL-B TR	C	23700	118977	5/2/2019	1129359900421600000	TEAM SPORTS INC	481340/1
	787	Q	\$350.00	SHS EQUIP/SUPPL-G TR	C	23700	118977	5/2/2019	1129359900421610000	TEAM SPORTS INC	481340/1
	718	S	\$370.00	SAL-FOCAL POINT FUND	C	23700	118977	5/2/2019	6129359110420000000	TEAM SPORTS INC	481340/1
	788	Q	\$400.00	CHS UNIFORMS-B TRACK	C	23311	118977	5/2/2019	1129359950431600000	TEAM SPORTS INC	479039/1
	728	S	\$520.00	CANTON-BASKETBL GIRL	C	23582	118977	5/2/2019	6129459110430000000	TEAM SPORTS INC	479895/1
	787	Q	\$128.76	SHS EQUIP/SUPPL-SOFT	C	23754	118977	5/2/2019	1129359900421710000	TEAM SPORTS INC	478964/1
	718	S	\$151.24	SAL-FOCAL POINT FUND	C	23754	118977	5/2/2019	6129359110420000000	TEAM SPORTS INC	478964/1
	717	S	\$1,450.00	SALEM-STUDENT CONGRE	C	25080	119289	5/9/2019	6129359600420000000	TEAM SPORTS INC	473538/1
	787	Q	\$300.05	SHS EQUIP/SUPPL-B SW	C	24188	119558	5/16/2019	1129359900420600000	TEAM SPORTS INC	482751/1
	787	Q	\$299.89	SHS EQUIP/SUPPL-G SW	C	24188	119558	5/16/2019	1129359900420610000	TEAM SPORTS INC	482751/1
	728	S	\$299.25	CANTON GIRLS SOCCER	C	24223	119558	5/16/2019	6129460630430000000	TEAM SPORTS INC	482895/1
	728	S	\$599.70	CANTON GIRLS SOCCER	C	24750	119558	5/16/2019	6129460630430000000	TEAM SPORTS INC	473752/1
	718	S	\$1,020.00	SALEM-GIRLS TRACK	C	24769	119558	5/16/2019	6129359810420000000	TEAM SPORTS INC	481770/1
	718	S	\$192.00	SAL-FOCAL POINT FUND	C	24774	119558	5/16/2019	6129359110420000000	TEAM SPORTS INC	468980/1
	789	Q	\$50.00	PHS EQUIP/SUPPL-B TR	C	24836	119558	5/16/2019	1129359900461600000	TEAM SPORTS INC	485594/1
	789	Q	\$51.00	PHS EQUIP/SUPPL-G TR	C	24836	119558	5/16/2019	1129359900461610000	TEAM SPORTS INC	485594/1
	758	S	\$589.00	GIRLS TRACK/FIELD	C	24836	119558	5/16/2019	6129859580460000000	TEAM SPORTS INC	485594/1
	627	S	\$2,400.00	8TH GRADE TRIP	C	24857	119558	5/16/2019	6129261140330000000	TEAM SPORTS INC	484989/1
	728	S	\$99.00	CANTON GIRLS SOCCER	P	25023	119558	5/16/2019	6129460630430000000	TEAM SPORTS INC	484661/1
	728	S	\$1,556.10	CANTON GIRLS SOCCER	C	25023	119558	5/16/2019	6129460630430000000	TEAM SPORTS INC	480201/1
	758	S	\$126.00	PLYMOUTH HS FOCAL PT	C	25139	119558	5/16/2019	6129859120460000000	TEAM SPORTS INC	K56118/1
	757	S	\$576.00	SJ5K STUDENT TEAM	P	25478	120054	5/30/2019	6129860390460000000	TEAM SPORTS INC	471698/1
	757	S	\$662.30	SJ5K STUDENT TEAM	P	25478	120054	5/30/2019	6129860390460000000	TEAM SPORTS INC	477327/1
	757	S	\$10,138.00	SJ5K STUDENT TEAM	C	25478	120054	5/30/2019	6129860390460000000	TEAM SPORTS INC	477319/1
			Vendor Total \$24,144.28								
75919											
	627	S	\$402.50	PIONEER BAND	C	24644	118978	5/2/2019	6129261020330000000	TEE SHIRTS GALORE & MORE LLC	PIONEER MS CEDAR PT
			Vendor Total \$402.50								
75936											
	149	G	\$266.00	WORK ORDER ALLEN	C	25201	119559	5/16/2019	1126159930110000000	THE BLIND BIZ, LLC	2829
			Vendor Total \$266.00								
76380											
	568	I	\$811.48	A I SUPPLIES	C	24068	118979	5/2/2019	2112251110001930000	THERAPY SHOPPE INC	340292
			Vendor Total \$811.48								
76383											
	599	F	\$3,187.50	BEHAVIOR SPECIALIST	C	25578	119709	5/23/2019	2121931100190009532	THERAPY TRAVELERS, LLC	LLCINV-23422
	599	F	\$3,187.50	BEHAVIOR SPECIALIST	C	25850	120055	5/30/2019	2121931100190009532	THERAPY TRAVELERS, LLC	LLCINV-23713
	599	F	\$3,187.50	BEHAVIOR SPECIALIST	C	25975	120183	5/31/2019	2121931100190009532	THERAPY TRAVELERS, LLC	INV-24005
			Vendor Total \$9,562.50								
76660											
	558	M	\$21,700.00	THRUN	C	25381	119560	5/16/2019	4151173100000190000	THRUN LAW FIRM P C	254177
			Vendor Total \$21,700.00								
76971											
	143	E	\$389.00	SUPPLIES - DANCE	C	25642	119710	5/23/2019	5113751101000000000	TOBINS LAKE STUDIO	1045
			Vendor Total \$389.00								
77044											
	627	S	\$1,858.00	PIONEER BAND	C	24969	119290	5/9/2019	6129261020330000000	TOLEDO MUDS HENS BASEBALL CLUB, INC	6.9.19 PIONEER MS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	627	S	\$1,404.00	CHOIR FUNDRAISER PIO	C	24969	119290	5/9/2019	61292612003300000000	TOLEDO MUDS HENS BASEBALL CLUB, INC	6.9.19 PIONEER MS
	145	E	\$3,610.00	SUMMER CAMP FIELD TR	C	25029	119291	5/9/2019	5135179110064250000	TOLEDO MUDS HENS BASEBALL CLUB, INC	PLYMOUTH0007 7.16.19
			Vendor Total \$6,872.00								
77120											
	477	S	\$200.00	HOBEN PRINCIPAL DISC	C	24730	118980	5/2/2019	61291592902900000000	THE TOWN LOCKSMITH INC	0054512
	149	G	\$8.25	WORK ORDER CANTON	C	25093	119292	5/9/2019	11261599304300000000	THE TOWN LOCKSMITH INC	40267
			Vendor Total \$208.25								
77180											
	515	B	\$566.40	SITE ARCHITECT - BIR	C	24976	119293	5/9/2019	4145231910120156415	TMP ASSOCIATES INC	47928
	515	B	\$4.13	ARCHITECT REIMB - BI	C	24976	119293	5/9/2019	4145231920120156415	TMP ASSOCIATES INC	47928
			Vendor Total \$570.53								
77400											
	171	G	\$961.88	TIRES	P	25895	120056	5/30/2019	11271572000300000000	TREDROC TIRE SERVICES, LLC	7330024927
	171	G	\$3,768.77	TIRES	P	25895	120056	5/30/2019	11271572000300000000	TREDROC TIRE SERVICES, LLC	7360049298
	171	G	(\$1,651.04)	TIRES	P	25895	120056	5/30/2019	11271572000300000000	TREDROC TIRE SERVICES, LLC	7330023819
	171	G	\$508.95	TIRES	P	25895	120056	5/30/2019	11271572000300000000	TREDROC TIRE SERVICES, LLC	7360049296
	171	G	\$880.20	TIRES	P	25895	120056	5/30/2019	11271572000300000000	TREDROC TIRE SERVICES, LLC	7360049300
	171	G	\$985.52	TIRES	C	25895	120056	5/30/2019	11271572000300000000	TREDROC TIRE SERVICES, LLC	7330023821
			Vendor Total \$5,454.28								
77416											
	717	S	\$442.71	SALEM-ROCK SHOP	C	24806	118981	5/2/2019	61293605504200000000	TREPCO SALES CO	1123149
			Vendor Total \$442.71								
77428											
	617	S	\$1,501.00	WEST MATH ACTIVITY	C	25799	120057	5/30/2019	61292606003200000000	TRI-C PUBLICATIONS INC	00170-19
			Vendor Total \$1,501.00								
77433											
	171	G	(\$2,057.40)	REPAIR PARTS	P	23018	119294	5/9/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP309041
	171	G	\$2,076.17	REPAIR PARTS	P	23018	119294	5/9/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP301695
	171	G	\$134.78	REPAIR PARTS	P	23018	119294	5/9/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP309867
	171	G	\$134.78	REPAIR PARTS	P	23018	119294	5/9/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP309868
	171	G	\$1,568.00	REPAIR PARTS	P	23018	119294	5/9/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP309984
	171	G	\$714.30	REPAIR PARTS	P	23018	119294	5/9/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP309986
	171	G	\$495.00	REPAIR PARTS	P	23018	119562	5/16/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310353
	171	G	\$495.00	REPAIR PARTS	P	23018	119562	5/16/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310354
	171	G	\$817.36	REPAIR PARTS	P	24283	119562	5/16/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310387
	171	G	\$958.60	REPAIR PARTS	P	24283	119562	5/16/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310391
	171	G	\$447.86	REPAIR PARTS	P	24283	119562	5/16/2019	11271573000300000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310755

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	(\$57.50)	REPAIR PARTS	P	23018	119562	5/16/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310057
	171	G	(\$315.90)	REPAIR PARTS	P	23018	119562	5/16/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310058
	171	G	(\$270.40)	REPAIR PARTS	P	23018	119562	5/16/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310060
	171	G	\$404.34	REPAIR PARTS	P	23018	119562	5/16/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310078
	171	G	\$269.56	REPAIR PARTS	P	23018	119562	5/16/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310217
	171	G	\$1,337.20	REPAIR PARTS	P	23018	119562	5/16/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310257
	171	G	\$580.00	REPAIR PARTS	C	23018	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310768
	171	G	\$372.50	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311289
	171	G	\$1,344.93	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311337
	171	G	\$193.38	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311343
	171	G	\$447.86	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311348
	171	G	\$1,956.45	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311376
	171	G	(\$270.40)	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311051
	171	G	(\$270.40)	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311052
	171	G	(\$135.20)	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311053
	171	G	\$906.05	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311177
	171	G	\$1,164.78	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311194
	171	G	(\$447.86)	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311215
	171	G	\$461.52	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310836
	171	G	(\$135.20)	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP305104
	171	G	\$251.27	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP305159
	171	G	\$2,035.08	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP310864
	171	G	(\$104.00)	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311049
	171	G	(\$124.80)	REPAIR PARTS	P	24283	119712	5/23/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311050
	171	G	\$4,949.55	REPAIR PARTS	C	24283	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311484
	171	G	\$193.38	REPAIR PARTS	P	25893	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311485
	171	G	\$252.72	REPAIR PARTS	C	25893	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311576
	171	G	\$714.30	REPAIR PARTS	P	25893	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP312015
	171	G	\$243.72	REPAIR PARTS	P	25893	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP312016

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$164.04	REPAIR PARTS	P	25893	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP312018
	171	G	\$5,266.99	REPAIR PARTS	P	25893	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311633
	171	G	\$193.38	REPAIR PARTS	P	25893	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311558
	171	G	\$197.16	REPAIR PARTS	P	25893	120058	5/30/2019	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	DP311854
			Vendor Total \$27,552.95								
77490											
	627	S	\$602.00	CHOIR FUNDRAISER PIO	C	24703	118982	5/2/2019	6129261200330000000	TRILLS & THRILLS MUSIC FESTIVALS	4855
			Vendor Total \$602.00								
77501											
	327	S	\$600.00	FARRAND-GENERAL FUND	C	24545	118983	5/2/2019	6129159150130000000	TRINITY TRANSPORTATION	91692708 168319
	637	S	\$2,700.00	LIBERTY-VOCAL MUSIC	C	24803	118983	5/2/2019	6129262250360000000	TRINITY TRANSPORTATION	91694978
	327	S	\$390.00	FARRAND-GENERAL FUND	C	25097	119295	5/9/2019	6129159150130000000	TRINITY TRANSPORTATION	91698805 168319
	637	S	\$357.50	LIBERTY 8TH ACTIVITY	C	25049	119295	5/9/2019	6129262060360000000	TRINITY TRANSPORTATION	91698379 189202
	327	S	\$1,267.50	FARRAND-GENERAL FUND	C	25096	119295	5/9/2019	6129159150130000000	TRINITY TRANSPORTATION	91688754 168319
	170	G	\$4,980.00	SPEC ED FRAGILE (AMB	C	25514	119713	5/23/2019	1127133120090000000	TRINITY TRANSPORTATION	91698993 193089
	497	S	\$780.00	BENTLEY- KDG TRIP	C	25563	119713	5/23/2019	6129159540250000000	TRINITY TRANSPORTATION	91703346 168308
	170	G	\$4,935.00	SPEC ED FRAGILE (AMB	C	25582	119713	5/23/2019	1127133120090000000	TRINITY TRANSPORTATION	91654901 193089
	788	Q	\$389.50	CHS TRANSP-BASEBALL	C	25606	119713	5/23/2019	1127133100431700000	TRINITY TRANSPORTATION	91701685 168317
	788	Q	\$389.50	CHS TRANSP-SOFTBALL	C	25606	119713	5/23/2019	1127133100431710000	TRINITY TRANSPORTATION	91701685 168317
	788	Q	\$779.00	CHS TRANSP-G TENNIS	C	25606	119713	5/23/2019	1127133100430410000	TRINITY TRANSPORTATION	91699752 168317
	119	G	\$462.50	Transportation-Goals	C	25922	120059	5/30/2019	1127133102462050000	TRINITY TRANSPORTATION	91702160 168341
	788	Q	\$459.00	CHS TRANSP-BASEBALL	C	25942	120060	5/30/2019	1127133100431700000	TRINITY TRANSPORTATION	91705627 168317
	477	S	\$1,267.50	HOBEN-GENERAL FUND	C	25931	120184	5/31/2019	6129159330290000000	TRINITY TRANSPORTATION	91708512 179932
	327	S	\$845.00	FARRAND-GENERAL FUND	C	26010	120185	5/31/2019	6129159150130000000	TRINITY TRANSPORTATION	91709883
			Vendor Total \$20,602.00								
77856											
	384	G	\$40.00	MINOR RPR EXP-DODSON	C	24077	118984	5/2/2019	1126141900200000000	ULINE	107808835
	387	S	\$110.79	DODSON PRINC DISCRET	C	24077	118984	5/2/2019	6129159640200000000	ULINE	107808835
	612	G	\$440.88	ALLOC CONTROL WEST	C	24762	119296	5/9/2019	1111251100320000000	ULINE	108219141
			Vendor Total \$591.67								
77876											
	097	G	\$3,857.85	SUPPLIES-ALUMNI PROG	C	23092	119297	5/9/2019	1139159100018009391	Underground Printing	535583
	727	S	\$914.89	CANTON SENATE	C	25108	119297	5/9/2019	6129460600430000000	Underground Printing	545608
	141	E	\$361.20	PRINT/PUBL/LIC FEES	C	24687	119298	5/9/2019	5135136100000000000	Underground Printing	541809
			Vendor Total \$5,133.94								
78027											
	407	S	\$48.00	ISBISTER-GENERAL	C	25710	119714	5/23/2019	6129159400220000000	UNIQUELY CRAFTED	IS182019
			Vendor Total \$48.00								
78031											
	149	G	\$127.50	HEAT-VENT EQ REPL	C	24692	118985	5/2/2019	1126159820000000000	UNITED REFRIGERATION INC	67515305-00
	149	G	\$3,940.50	HEAT-VENT EQ REPL	C	25330	119563	5/16/2019	1126159820000000000	UNITED REFRIGERATION INC	67876782-00
	149	G	\$858.00	WORK ORDER SALEM	P	25330	119563	5/16/2019	1126159930420000000	UNITED REFRIGERATION INC	67876895-00
	149	G	\$57.97	WORK ORDER SALEM	C	25330	119563	5/16/2019	1126159930420000000	UNITED REFRIGERATION INC	67876437-00
	149	G	\$76.39	WORK ORDER SALEM	C	25871	120061	5/30/2019	1126159930420000000	UNITED REFRIGERATION INC	68019573-00
			Vendor Total \$5,060.36								
78690											
	171	G	\$149.50	REPAIR PARTS	P	24632	118986	5/2/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0442224-IN

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$168.10	REPAIR PARTS	P	24632	118986	5/2/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0442194-IN
	171	G	\$151.01	REPAIR PARTS	C	24632	118986	5/2/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0442197-IN
	171	G	\$109.14	REPAIR PARTS	P	25017	119299	5/9/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0442547-IN
	171	G	\$293.49	REPAIR PARTS	P	25017	119299	5/9/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0442604-IN
	171	G	\$293.50	REPAIR PARTS	C	25017	119299	5/9/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0442788-IN
	171	G	\$429.88	REPAIR PARTS	P	25289	119564	5/16/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0443230-IN
	171	G	\$425.88	REPAIR PARTS	P	25289	119564	5/16/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0443024-IN
	171	G	\$135.48	REPAIR PARTS	P	25289	119564	5/16/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0443019-IN
	171	G	\$280.71	REPAIR PARTS	C	25289	119564	5/16/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0443038-IN
	171	G	\$321.20	REPAIR PARTS	C	25519	119715	5/23/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0443531-IN
	171	G	\$72.28	REPAIR PARTS	P	25855	120062	5/30/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0443755-IN
	171	G	\$422.06	REPAIR PARTS	C	25855	120062	5/30/2019	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0443762-IN
			Vendor Total \$3,252.23								
79041											
	407	S	(\$655.00)	CHECK # 118612 VOIDED	C	24398	118612	5/15/2019	6129159410220000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	ISBISTER ELEM 5.2.19
	327	S	\$1,242.00	FARRAND-GENERAL FUND	C	24699	118987	5/2/2019	6129159150130000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	28MAY2019 FARRAND ES
	@@@	S	\$1,500.00	YUNSEO CHO SCHOLARSHIP AWARD		25337	119634	5/16/2019	6129060200000000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	Scholarship
	727	S	\$1,000.00	NAT'L HONORS SOCIETY	C	25741	119716	5/23/2019	6129860400460000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	CARLY SCHWINKE
	727	S	\$1,000.00	NAT'L HONORS SOCIETY	C	25742	119717	5/23/2019	6129860400460000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	ELIZABETH LU
			Vendor Total \$4,087.00								
79045											
	599	F	\$184.64	PURCHASED SERVICES	C	25815	120063	5/30/2019	2122131900190009530	UNIVERSITY TRANSLATORS SERVICES LLC	29893
			Vendor Total \$184.64								
79839											
	149	G	\$322.50	WORK ORDER CANTON	C	25263	119565	5/16/2019	1126159930430000000	UPRIGHT FENCE, INC.	39364
	149	G	\$96.00	WORK ORDER BENTLEY	C	25861	120064	5/30/2019	1126159930250000000	UPRIGHT FENCE, INC.	39475
			Vendor Total \$418.50								
80068											
	154	G	\$227.35	EQUIPMENT REPAIR	C	24814	118988	5/2/2019	1126159800000000000	VAN BUREN STEEL INC	26959N
			Vendor Total \$227.35								
80075											
	717	S	\$69.45	SALEM-INT EARNED	C	25095	119300	5/9/2019	6129359980420000000	VANESSA'S FLOWERS	015386
	757	S	\$40.00	PLY HS FLOWER FUND	C	25385	119566	5/16/2019	6129859160460000000	VANESSA'S FLOWERS	015449
			Vendor Total \$109.45								
80242											
	787	Q	\$379.00	SHS ATHL-AWARDS EXP	C	23261	118989	5/2/2019	1129359920422930000	VARSITY ATHLETIC APPAREL, INC	21867
	787	Q	\$35.00	SHS ATHL-AWARDS EXP	C	24786	118989	5/2/2019	1129359920422930000	VARSITY ATHLETIC APPAREL, INC	21867
			Vendor Total \$414.00								
80251											
	757	S	\$351.00	PLY HS PRINC VENDING	C	25544	119718	5/23/2019	6129875000460000000	Vassel's Main Street Catering	14708A
			Vendor Total \$351.00								
80388											
	185	G	\$68.82	SUPPLIES-PRINT SHOP	C	12722	118990	5/2/2019	1128959100000000000	VERITIV/UNISOURCE WORLDWIDE	064-41051766

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	185	G	\$450.90	SUPPLIES-PRINT SHOP	C	24695	118990	5/2/2019	11289591000000000000	VERITIV/UNISOURCE WORLDWIDE	064-41051766
			Vendor Total \$519.72								
80391											
	149	G	\$72.48	WORK ORDER CONTROL	C	24947	119072	5/2/2019	11261599300000000000	VERIZON WIRELESS	9828548809
	717	S	\$20.02	SALEM-WSDP RADIO	C	24947	119072	5/2/2019	61293609504200000000	VERIZON WIRELESS	9828548809
	118	G	\$10.02	ASSISTIVE TECHNOLOGY	C	25036	119301	5/9/2019	11122599090933200000	VERIZON WIRELESS	9828567495
	149	G	\$127.83	WORK ORDER CONTROL	C	25036	119301	5/9/2019	11261599300000000000	VERIZON WIRELESS	9828567495
			Vendor Total \$230.35								
80394											
	016	G	\$458.01	TEACHING SUPPLIES-IB	C	24613	119302	5/9/2019	11113511004640000000	Vernier Software & Technology, LLC	5331989
			Vendor Total \$458.01								
80487											
	637	S	\$35.00	LIBERTY CROSS COUNTR	C	25686	119719	5/23/2019	61292629003602000000	VISUAL SPORTS NEWTWORK OF MICHIGAN	1289
			Vendor Total \$35.00								
80791											
	312	G	\$165.50	ALLOC CONTROL BIRD	C	24192	118991	5/2/2019	11111511001200000000	VSC INC	125158
	515	B	\$1,000.00	ALLEN-CLASSROOM EQUI	C	25465	119720	5/23/2019	4145964500110152100	VSC INC	125229
			Vendor Total \$1,165.50								
80825											
	657	S	\$450.00	DISCOVERY BAND	C	25206	119303	5/9/2019	61292611903500000000	ANDREW WADE	199
	657	S	\$350.00	DISCOVERY BAND	C	25945	120065	5/30/2019	61292611903500000000	ANDREW WADE	204
			Vendor Total \$800.00								
81440											
	722	G	\$131.13	TEA SUPP SCIENCE BG	P	21383	118992	5/2/2019	11113511004613000000	WARD SCIENCE	8085368203
	722	G	\$23.64	TEA SUPP SCIENCE BG	P	21383	118992	5/2/2019	11113511004613000000	WARD SCIENCE	8085388594
	722	G	\$59.56	TEA SUPP SCIENCE BG	P	21383	118992	5/2/2019	11113511004613000000	WARD SCIENCE	8085402001
	722	G	\$22.00	TEA SUPP SCIENCE BG	P	21383	118992	5/2/2019	11113511004613000000	WARD SCIENCE	8085517853
	722	G	\$4.08	TEA SUPP SCIENCE BG	C	21383	118992	5/2/2019	11113511004613000000	WARD SCIENCE	8085911056
	722	G	\$13.96	TEA SUPP SCIENCE BG	C	24168	118992	5/2/2019	11113511004613000000	WARD SCIENCE	8085911056
	722	G	\$89.56	TEA SUPP SCIENCE BG	C	22416	118992	5/2/2019	11113511004613000000	WARD SCIENCE	8085613129
			Vendor Total \$343.93								
81874											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24930	119066	5/2/2019	21371319060000007669	JESSICA WASH	4302019
			Vendor Total \$15.00								
81880											
	000	G	\$1,688.20	Debt/Oper tax adj.	C	25348	119567	5/16/2019	10111500000000000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	3467
			Vendor Total \$1,688.20								
82400											
	086	G	\$3,000.00	GRADUATION ALLIANCE	P	24973	119304	5/9/2019	11249822000000000000	WAYNE RESA	092951
	086	G	\$3,000.00	GRADUATION ALLIANCE	P	24973	119304	5/9/2019	11249822000000000000	WAYNE RESA	093183
	086	G	\$6,000.00	GRADUATION ALLIANCE	P	24973	119304	5/9/2019	11249822000000000000	WAYNE RESA	093425
	086	G	\$12,350.00	GRADUATION ALLIANCE	P	24973	119304	5/9/2019	11249822000000000000	WAYNE RESA	093429
	086	G	\$19,800.00	GRADUATION ALLIANCE	P	24973	119304	5/9/2019	11249822000000000000	WAYNE RESA	093892
	086	G	\$27,000.00	GRADUATION ALLIANCE	P	24973	119304	5/9/2019	11249822000000000000	WAYNE RESA	093947
	086	G	\$30,600.00	GRADUATION ALLIANCE	P	24973	119304	5/9/2019	11249822000000000000	WAYNE RESA	094353
	086	G	\$30,600.00	GRADUATION ALLIANCE	C	24973	119304	5/9/2019	11249822000000000000	WAYNE RESA	094505
	596	F	\$50.00	SUPPLIES/MATERIALS -	C	20885	119568	5/16/2019	2111151100280009595	WAYNE RESA	095081
	097	G	\$15,765.30	CONTRACTED SERVICES	C	25501	119721	5/23/2019	11391491000100000000	WAYNE RESA	094566
			Vendor Total \$148,165.30								
82884											
	148	G	\$7,276.16	CON SER DISPOSAL	P	13401	119305	5/9/2019	11261411500500000000	WASTE MANAGEMENT OF MICHIGAN	8221590-1717-4

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	148	G	\$564.39	CON SER DISPOSAL	C	25265	119569	5/16/2019	1126141150050000000	WASTE MANAGEMENT OF MICHIGAN	8225662-1717-7
			Vendor Total \$7,840.55								
83049											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24931	119067	5/2/2019	2137131906000007669	REBECCA WEIBEL	4302019
			Vendor Total \$15.00								
83230											
	724	G	\$600.00	CONTRACT SVC-BAND	C	24724	118993	5/2/2019	1111341220461201000	JAMES H. WESTHOFF	APR BASSOON SECTNLS
			Vendor Total \$600.00								
83247											
	384	G	\$139.85	TEA SUPPLIES MUSIC	C	23443	119722	5/23/2019	1111151100201200000	WEST MUSIC CO 1212 5th Street	SI1740204
			Vendor Total \$139.85								
83440											
	118	G	\$61.60	PSY-SUPPLIES	C	24760	119723	5/23/2019	1121451109092010000	WESTERN PSYCHOLOGICAL SERVICES	WPS-263932
	118	G	(\$61.00)	PSY-SUPPLIES	P	24355	120066	5/30/2019	1121451109092010000	WESTERN PSYCHOLOGICAL SERVICES	CR-005805
	118	G	\$225.50	PSY-SUPPLIES	C	24355	120066	5/30/2019	1121451109092010000	WESTERN PSYCHOLOGICAL SERVICES	WPS-262333
			Vendor Total \$226.10								
83460											
	094	G	\$1,433.00	FIBER WAN MAINTENANC	C	25045	119306	5/9/2019	1128441900000000000	WESTERN TEL-COM, INC	032206
			Vendor Total \$1,433.00								
83578											
	171	G	\$135.00	BUS REPAIRS & MAINT	P	25550	119724	5/23/2019	1127141300030000000	WESTLAND CAR CARE	261701L
	171	G	\$135.00	BUS REPAIRS & MAINT	P	25550	119724	5/23/2019	1127141300030000000	WESTLAND CAR CARE	254988L
	171	G	\$170.00	BUS REPAIRS & MAINT	P	25550	119724	5/23/2019	1127141300030000000	WESTLAND CAR CARE	258358LL
	171	G	\$135.00	BUS REPAIRS & MAINT	C	25550	119724	5/23/2019	1127141300030000000	WESTLAND CAR CARE	254976K
	171	G	\$135.00	BUS REPAIRS & MAINT	C	25852	120067	5/30/2019	1127141300030000000	WESTLAND CAR CARE	257470L
			Vendor Total \$710.00								
84886											
	084	G	\$4,858.66	NEGOTIATION EXPENSE	C	25216	119570	5/16/2019	1123131710010000000	WOOD WENHAM & HENDERSON CONSULTANTS, LLC	IBS FACILITATION
			Vendor Total \$4,858.66								
84901											
	149	G	\$300.00	WORK ORDER-DISCOVERY	C	24997	119307	5/9/2019	1126159930350000000	WON-DOOR CORPORATION	240081
			Vendor Total \$300.00								
85289											
	551	F	\$60.00	PD STAFF STIPEND-PCA	c	24932	119068	5/2/2019	2137131906000007669	SUZANNE WRIGHT	4302019
			Vendor Total \$60.00								
85771											
	718	S	\$1,768.00	SALEM-GIR-CROSS COUN	C	25214	119384	5/14/2019	6129359670420000000	YMCA OF METRO DETROIT	3000280.014
			Vendor Total \$1,768.00								
85920											
	900	C	\$64.94	EQUIPMENT REPAIR - P	C	25644	119725	5/23/2019	5129741200330000000	YOUNG SUPPLY CO	50159178-00
			Vendor Total \$64.94								
85931											
	718	S	\$97.52	ATHLETIC STUDENT LDR	C	25078	119308	5/9/2019	6129359720420000000	YOUR MILESTONE EVENTS LLC	SALEM 5.3.19
			Vendor Total \$97.52								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
85935											
	718	S	\$200.00	SALEM-BOYS BSKTBALL	C	25354	119571	5/16/2019	6129359070420000000	Ypsilanti Community Schools	SALEM VARSITY LEAGUE
			Vendor Total \$200.00								
85952											
	551	F	\$15.00	PD STAFF STIPEND-PCA	c	24933	119069	5/2/2019	2137131906000007669	DANA ZAMBECK	4302019
			Vendor Total \$15.00								
85955											
	145	E	\$3,850.00	SUMMER CAMP FIELD TR	C	24778	118994	5/2/2019	5135179110064250000	ZAP ZONE	26JUN2019 KIDSTIME
			Vendor Total \$3,850.00								
90043											
	118	G	\$67.45	RN-SUPPLIES	C	25973	120068	5/30/2019	1121359109093800000	JENNIFER ABBOTT	WORLDPOINT
			Vendor Total \$67.45								
90074											
	717	S	\$29.80	SALEM-INT EARNED	C	25693	119726	5/23/2019	6129359980420000000	PENNY AHLGREN	2 WAY RADIO GEAR
			Vendor Total \$29.80								
90108											
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	24949	119073	5/2/2019	5129731200270000000	CINDY ANDERSON	SERV SAFE
	905	C	\$144.00	UNIFORMS	C	25772	119942	5/23/2019	5129779000270000000	CINDY ANDERSON	RED WING KOHL'S
			Vendor Total \$324.00								
90118											
	064	G	\$2,595.00	EMPLOYEE TUITION	C	25273	119572	5/16/2019	1128923100000000000	TIMOTHY AUTHIER	EDLD 810
			Vendor Total \$2,595.00								
90125											
	020	G	\$21.86	MILEAGE-TEA INDISTR	C	24994	119309	5/9/2019	1122132100000000000	LIZBETH BRESLIN	MILEAGE
			Vendor Total \$21.86								
90129											
	637	S	\$35.10	LIBERTY STAFF ACTIVI	C	25745	119727	5/23/2019	6129262190360000000	CATHERINE AVIS	JOANN
	637	S	\$52.82	LIBERTY STAFF ACTIVI	C	25818	120069	5/30/2019	6129262190360000000	CATHERINE AVIS	COSTCO
			Vendor Total \$87.92								
90134											
	567	G	\$7.25	PD MILEAGE-ELL	C	25163	119310	5/9/2019	1122132100000009890	Jamey Badger	MILEAGE
	564	F	\$218.89	MILEAGE	C	25163	119310	5/9/2019	2122132100000006849	Jamey Badger	MILEAGE
			Vendor Total \$226.14								
90169											
	134	G	\$125.55	TRAV & EXP VE ADMIN	C	25252	119573	5/16/2019	1122132100459990022	MONTYNE BARBEE	STATE CAPITOL
			Vendor Total \$125.55								
90246											
	905	C	\$112.00	UNIFORMS	C	25652	119728	5/23/2019	5129779000420000000	ANGELIQUE BARRY	KOHL'S
			Vendor Total \$112.00								
90256											
	905	C	\$150.00	UNIFORMS	C	25771	119943	5/23/2019	5129779000180000000	DAWN BARTOS	KOHL'S
			Vendor Total \$150.00								
90258											
	905	C	\$11.93	UNIFORMS	C	25678	119729	5/23/2019	5129779000170000000	COLLEEN BAUMANN	RUNNING FIT
			Vendor Total \$11.93								
90284											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	612	G	\$261.23	TEA SUPP HOME ECON	C	25048	119311	5/9/2019	1111251120320900000	EVA BAZZI	VARIOUS RECEIPTS
	617	S	\$24.68	WEST - LME	C	25048	119311	5/9/2019	6129259800320000000	EVA BAZZI	VARIOUS RECEIPTS
			Vendor Total \$285.91								
90381											
	905	C	\$130.49	UNIFORMS	C	25680	119730	5/23/2019	5129779000160000000	DEBBIE BENCE	RED WING AMAZON
			Vendor Total \$130.49								
90388											
	568	I	\$19.59	A I SUPPLIES	C	25851	120070	5/30/2019	2112251110001930000	JANET BERTHIAUME	KROGER
			Vendor Total \$19.59								
90397											
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	25168	119312	5/9/2019	5129731200430000000	COLLEEN BERRY	SERV SAFE
	905	C	\$116.50	UNIFORMS	C	25645	119731	5/23/2019	5129779000430000000	COLLEEN BERRY	AMAZON KOHL'S
			Vendor Total \$296.50								
90423											
	900	C	\$23.84	MILEAGE	C	25072	119313	5/9/2019	5129732100000000000	BRENDA BLANKENSHIP	MILEAGE
	905	C	\$7.98	FOOD EXPENSE	C	26005	120186	5/31/2019	5129756100460000000	BRENDA BLANKENSHIP	GFS
	900	C	\$10.85	MILEAGE	C	26006	120186	5/31/2019	5129732100000000000	BRENDA BLANKENSHIP	MILEAGE
			Vendor Total \$42.67								
90441											
	317	S	\$479.81	BIRD PRINCIPAL ACCT	C	25044	119314	5/9/2019	6129159200120000000	SHAWN BINDER	BURLAPFABRIC.COM
			Vendor Total \$479.81								
90449											
	010	G	\$69.78	OFFICE SUPP-INST	C	25600	119732	5/23/2019	1122659100018000000	BONNIE DONALDSON	BUSCH'S
			Vendor Total \$69.78								
90689											
	717	S	\$23.72	SALEM-CULINARY ARTS	C	24951	119074	5/2/2019	6129359650420000000	POLLY BROWN	MEIJER OFFICE DEPOT
	717	S	\$19.56	SALEM-CULINARY ARTS	C	25366	119574	5/16/2019	6129359650420000000	POLLY BROWN	VARIOUS RECEIPTS
	717	S	\$13.49	SALEM-CULINARY ARTS	C	25787	120071	5/30/2019	6129359650420000000	POLLY BROWN	KROGER
			Vendor Total \$56.77								
90696											
	090	G	\$15.08	TRAVEL EXP-BUSINESS	C	24866	118995	5/2/2019	1125232110018000000	TIFFANY BRINDZA	MILEAGE
	090	G	\$413.96	TRAVEL EXP-BUSINESS	C	24871	118995	5/2/2019	1125232110018000000	TIFFANY BRINDZA	MSBO
			Vendor Total \$429.04								
90728											
	905	C	\$9.33	UNIFORMS	C	25662	119733	5/23/2019	5129779000310000000	LACEY BRENT	KOHL'S
			Vendor Total \$9.33								
90745											
	607	S	\$67.07	EAST-HONOR SOCIETY	C	25308	119575	5/16/2019	6129259020310000000	JODI SVOBODA	2 KROGER
	607	S	\$50.00	POS BEHAVIOR SUPPORT	C	25834	120072	5/30/2019	6129259260310000000	JODI SVOBODA	5 BELOW
	607	S	\$27.76	EAST-HONOR SOCIETY	C	25843	120072	5/30/2019	6129259020310000000	JODI SVOBODA	MEIJER
			Vendor Total \$144.83								
90952											
	542	F	\$125.57	MILEAGE	C	25489	119734	5/23/2019	2112232100000009630	ROCHELLE CAMERON	MILEAGE
			Vendor Total \$125.57								
90957											
	141	E	\$10.08	GSRP SUPPLIES	C	24981	119315	5/9/2019	5111851100570019702	SARAH CAMPORESI	CVS
	141	E	\$49.07	GSRP HOME VISIT MILE	C	25428	119735	5/23/2019	5111832100570019702	SARAH CAMPORESI	MILEAGE
			Vendor Total \$59.15								
90974											
	551	F	\$59.51	CONF/WORKSHOP ADMIN	C	25449	119576	5/16/2019	2128332200010007669	LAURA CARINO	MILEAGE

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$59.51								
91055											
	064	G	\$345.00	EMPLOYEE TUITION	C	25635	119736	5/23/2019	1128923100000000000	CORY CHAMBLESS	CIS 215
			Vendor Total \$345.00								
91261											
	617	S	\$17.44	MS SWIM	C	24748	118996	5/2/2019	6129260550320000000	HEATHER COLOMBO	KROGER
			Vendor Total \$17.44								
91273											
	447	S	\$39.98	GENERAL FUND	C	24837	118997	5/2/2019	6129159350260000000	AIMEE CONN	IKEA
			Vendor Total \$39.98								
91311											
	367	S	\$42.00	WORKMAN PRIN DISCRET	C	25057	119316	5/9/2019	6129159010160000000	MELISSA COSBY	LOWES
			Vendor Total \$42.00								
91340											
	788	Q	\$256.94	CHS ATHL-MILEAGE	C	24753	118998	5/2/2019	1129332100432930000	VERNON L. CRUMP SR.	MILEAGE
			Vendor Total \$256.94								
91382											
	905	C	\$125.56	UNIFORMS	C	25666	119737	5/23/2019	5129779000330000000	LAURI CULLEN	KOHL'S NURSEMATES
	905	C	\$20.03	UNIFORMS	C	26009	120187	5/31/2019	5129779000330000000	LAURI CULLEN	JCP
			Vendor Total \$145.59								
91398											
	617	S	\$255.58	MS SWIM	C	24791	118999	5/2/2019	6129260550320000000	ROBERT CUMMINGS	OFFICE DEPOT MSPIZZA
			Vendor Total \$255.58								
91409											
	467	S	\$85.27	FIELD-STUDENT ACTY	C	25374	119577	5/16/2019	6129159250280000000	KATHRYN DEAN	AMAZON
	467	S	\$55.94	FIELD-STUDENT ACTY	C	25580	119738	5/23/2019	6129159250280000000	KATHRYN DEAN	COSTCO
			Vendor Total \$141.21								
91414											
	064	G	\$4,578.78	EMPLOYEE TUITION	C	25237	119578	5/16/2019	1128923100000000000	AMANDA DAVIES	INF 6520 INF 7410
			Vendor Total \$4,578.78								
91423											
	627	S	\$84.53	8TH GRADE TRIP	C	25492	119739	5/23/2019	6129261140330000000	MELANIE DAUGHERTY	TARGET
			Vendor Total \$84.53								
91598											
	727	S	\$188.76	CANTON-PCEP ORCHESTR	C	25901	120027	5/30/2019	6129460490430000000	CATHY DEPENTU	VARIOUS RECEIPTS
			Vendor Total \$188.76								
91610											
	447	S	\$18.20	DERKOS	C	24717	119000	5/2/2019	6129159710260000000	THERESA DERKOS	CVS
			Vendor Total \$18.20								
91611											
	118	G	\$30.62	SUPERVISOR TRAVEL	C	24715	119001	5/2/2019	1122632109093320001	MERRILL DE ROSE	MILEAGE
	568	I	\$45.94	MILEAGE	C	24715	119001	5/2/2019	2112232100461930000	MERRILL DE ROSE	MILEAGE
	718	S	\$63.02	PCEP UNIFIED SPORTS	C	25353	119579	5/16/2019	6129859970460000000	MERRILL DE ROSE	DICK'S SPORTING
			Vendor Total \$139.58								
91619											
	727	S	\$48.15	CANTON PRINC VENDING	C	25627	119740	5/23/2019	6129474000430000000	MICHELLE DEWEEVER	COSTCO

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$48.15								
91663											
	905	C	\$47.64	UNIFORMS	C	25653	119741	5/23/2019	5129779000420000000	CASSIE DO	SALLY MEIJER
			Vendor Total \$47.64								
91671											
	900	C	\$12.12	MILEAGE	C	25166	119317	5/9/2019	5129732100000000000	ELISA DOSSANTOS	MILEAGE
	900	C	\$26.33	MILEAGE	C	25767	119944	5/23/2019	5129732100000000000	ELISA DOSSANTOS	MILEAGE
			Vendor Total \$38.45								
91713											
	134	G	\$111.56	TRAV & EXP COMPUTER	C	25253	119580	5/16/2019	1122132100455953440	HEATHER SCHRAM	STATE CAPITOL
			Vendor Total \$111.56								
91723											
	727	S	\$100.00	CANTON CLASS OF 2022	C	25900	120028	5/30/2019	6129450000430002022	JESSICA STARRAK	MEIJER
	727	S	\$12.87	CANTON CLASS OF 2022	C	25903	120028	5/30/2019	6129450000430002022	JESSICA STARRAK	TARGET
			Vendor Total \$112.87								
92017											
	789	Q	\$450.00	PHS EQUIP/SUPPL-SOFT	C	25119	119318	5/9/2019	1129359900461710000	LAUREN EVANS	RESIDEX INV2006597
	789	Q	(\$450.00)	CHECK # 119318 VOIDED	C	25119	119318	5/9/2019	1129359900461710000	LAUREN EVANS	RESIDEX INV2006597
	789	Q	\$450.00	PHS EQUIP/SUPPL-SOFT	C	25119	119381	5/9/2019	1129359900461710000	LAUREN EVANS	RESIDEX INV2006597
	758	S	\$27.00	SOFTBALL PHS	C	25210	119381	5/9/2019	6129859370460000000	LAUREN EVANS	RESIDEX INV2006597
			Vendor Total \$477.00								
92062											
	564	F	\$78.94	MILEAGE	C	25725	119742	5/23/2019	2122132100000006849	DENYAZ FARHAT	MILEAGE
			Vendor Total \$78.94								
92278											
	727	S	\$128.76	CAN-INDUSL-AUTO BODY	C	25107	119319	5/9/2019	6129459970430000000	MICHAEL FRANTSEN Canton High School	LOWES HOME DEPOT
			Vendor Total \$128.76								
92279											
	542	F	\$43.27	MILEAGE	C	24828	119002	5/2/2019	2112232100000009630	KELLY HILLYARD	MILEAGE
			Vendor Total \$43.27								
92283											
	617	S	\$40.44	WEST-LIBRARY FINES	C	24640	119003	5/2/2019	6129260240320000000	BARBARA FRASIER	4 KROGER
	617	S	\$40.00	WEST-LIBRARY FINES	C	24719	119003	5/2/2019	6129260240320000000	BARBARA FRASIER	TARGET
			Vendor Total \$80.44								
92299											
	118	G	\$12.98	PSY-SUPPLIES	C	25573	119743	5/23/2019	1121451109092010000	SARA FREELS	USPS
			Vendor Total \$12.98								
92311											
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	25084	119320	5/9/2019	5129731200460000000	LAURA FREEMAN	SERV SAFE
	905	C	\$16.42	UNIFORMS	C	25651	119744	5/23/2019	5129779000460000000	LAURA FREEMAN	CVS
			Vendor Total \$196.42								
92437											
	118	G	\$45.36	TC LOCAL TRAVEL	C	25037	119321	5/9/2019	1121832109092010000	DAWN GEISEMAN	MILEAGE
	118	G	\$40.31	TC LOCAL TRAVEL	C	25365	119581	5/16/2019	1121832109092010000	DAWN GEISEMAN	MILEAGE
	118	G	\$49.36	TC LOCAL TRAVEL	C	25923	120029	5/30/2019	1121832109092010000	DAWN GEISEMAN	MILEAGE MAY
			Vendor Total \$135.03								
92456											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	717	S	\$95.00	SALEM PRINC VENDING	C	24701	119004	5/2/2019	6129374000420000000	RAYNA GILL	CI IN THE MITTEN
			Vendor Total \$95.00								
92586											
	757	S	\$698.83	PLYMOUTH CONGRESS	C	25329	119582	5/16/2019	6129859100460000000	ELENA GIROLAMO	VARIOUS RECEIPTS
			Vendor Total \$698.83								
92607											
	387	S	\$106.96	GOODRICH ACTIVITY FU	C	25500	119745	5/23/2019	6129159750200000000	BONNIE GOODRICH	VARIOUS RECEIPTS
			Vendor Total \$106.96								
92621											
	141	E	\$43.87	SUPPLIES	C	25594	119746	5/23/2019	5135151100000000000	MICHELLE GRIESE	AMAZON WALGREENS
			Vendor Total \$43.87								
92780											
	141	E	\$25.94	SUPPLIES	C	24984	119322	5/9/2019	5135151100000000000	TAMMY GUIDO	BUTTERFLY LARVAE
			Vendor Total \$25.94								
92810											
	905	C	\$29.67	UNIFORMS	C	25665	119747	5/23/2019	5129779000360000000	JUDY HALES	TARGET
			Vendor Total \$29.67								
92965											
	149	G	\$30.00	HEAT-VENT EQ REPL	C	24942	119323	5/9/2019	1126159820000000000	MICHAEL HARTLINE	BOILER LICENSE
			Vendor Total \$30.00								
92967											
	141	E	\$18.21	SUPPLIES	C	24982	119324	5/9/2019	5135151100000000000	BRITTANY HARDEN	VARIOUS RECEIPTS
			Vendor Total \$18.21								
93001											
	090	G	\$15.08	MILEAGE ALLOW - NON-	C	24865	119005	5/2/2019	1125232120018000000	PATRICIA HAYWOOD	MILEAGE
			Vendor Total \$15.08								
93112											
	727	S	\$253.11	ANIME CLUB	C	25392	119583	5/16/2019	6129459770430000000	JOHN HEILMAN	VARIOUS RECEIPTS
	727	S	\$191.44	ANIME CLUB	C	25905	120030	5/30/2019	6129459770430000000	JOHN HEILMAN	COSTCO WAY 1
			Vendor Total \$444.55								
93118											
	757	S	\$158.05	PLY HS PRINCIPAL INT	C	25841	120031	5/30/2019	6129859110460000000	BOBBI HEJKA	MEIJER
			Vendor Total \$158.05								
93129											
	141	E	\$5.94	GSRP SUPPLIES	C	24983	119325	5/9/2019	5111851100570019702	MARINA HICKS	CVS
	141	E	\$41.04	GSRP HOME VISIT MILE	C	25595	119748	5/23/2019	5111832100570019702	MARINA HICKS	MILEAGE
			Vendor Total \$46.98								
93150											
	905	C	\$65.19	UNIFORMS	C	25646	119749	5/23/2019	5129779000430000000	DIANE HISSOM-GALANTY	2KOHLS
			Vendor Total \$65.19								
93158											
	568	I	\$54.52	MILEAGE	C	25849	120032	5/30/2019	2112232100191930000	SARAH MODICA	MILEAGE
			Vendor Total \$54.52								
93396											
	617	S	\$33.00	WEST HONOR SOCIETY	C	24882	119326	5/9/2019	6129260450320000000	LEANN HOWE	\$TREE
			Vendor Total \$33.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
93456											
	718	S	\$715.37	SALEM-BOY'S TRACK	C	24792	119006	5/2/2019	6129359190420000000	PATRICK IGNAGNI	CUSTOM INK
	787	Q	\$720.00	SHS STATE MEET EXP	C	25695	119750	5/23/2019	1129332210422930000	PATRICK IGNAGNI	15 ATH 3 CO 2DAYS PD
			Vendor Total \$1,435.37								
93564											
	717	S	\$130.23	ARTS ACADEMY	C	25146	119327	5/9/2019	6129359660424100000	SEAN JACKMAN	AMAZON
	717	S	\$129.67	ARTS ACADEMY	C	25689	119751	5/23/2019	6129359660424100000	SEAN JACKMAN	\$TREE OFFICE DEPOT
	097	G	\$431.20	MISC EXP PUB REL	C	25808	120033	5/30/2019	1139179100018000000	SEAN JACKMAN	BEGONIA BROTHERS
			Vendor Total \$691.10								
93608											
	622	G	\$162.72	TEA SUPP HOME EC	C	24821	119007	5/2/2019	1111251120330900000	KIM JENKINS	5 KROGER
	622	G	\$69.50	TEA SUPP HOME EC	C	25881	120034	5/30/2019	1111251120330900000	KIM JENKINS	2 KROGER
			Vendor Total \$232.22								
93610											
	637	S	\$54.27	LIBERTY - YEARBOOK	C	24683	119008	5/2/2019	6129262800360000000	KIMBERLY JENSEN	PIZZA
			Vendor Total \$54.27								
93628											
	905	C	\$44.38	UNIFORMS	C	25677	119752	5/23/2019	5129779000230000000	DIANE JOHNSON	DSW
			Vendor Total \$44.38								
93782											
	141	E	\$65.59	SUPPLIES	C	25419	119584	5/16/2019	5135151100000000000	DANA JONES	KROGER
	141	E	\$36.00	SUPPLIES	C	25444	119584	5/16/2019	5135151100000000000	DANA JONES	TODOIST
			Vendor Total \$101.59								
93794											
	607	S	\$142.00	POS BEHAVIOR SUPPORT	C	25398	119585	5/16/2019	6129259260310000000	KAYLINE JURMO	5 BELOW
			Vendor Total \$142.00								
93853											
	905	C	\$20.27	UNIFORMS	C	25671	119753	5/23/2019	5129779000280000000	DONNA KEMPFER	KOHL'S MEIJER
			Vendor Total \$20.27								
93854											
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	25087	119328	5/9/2019	5129731200200000000	KAREN KEMP	SERV SAFE
	905	C	\$100.79	UNIFORMS	C	25669	119754	5/23/2019	5129779000200000000	KAREN KEMP	JCP SAS TJMAXX
			Vendor Total \$280.79								
93855											
	141	E	\$15.51	GSRP SUPPLIES	C	25420	119586	5/16/2019	5111851100570019702	ALLISON KELLY	2 CVS
	141	E	\$35.35	GSRP HOME VISIT MILE	C	25596	119755	5/23/2019	5111832100570019702	ALLISON KELLY	MILEAGE
			Vendor Total \$50.86								
93860											
	728	S	\$218.77	CANTON GIRLS TENNIS	C	25616	119756	5/23/2019	6129459620430000000	TOM KIMBALL	VARIOUS RECEIPTS
			Vendor Total \$218.77								
93934											
	905	C	\$46.64	UNIFORMS	C	25670	119757	5/23/2019	5129779000270000000	LINDA KING	KOHL'S
			Vendor Total \$46.64								
94172											
	020	G	\$49.30	MILEAGE-TEA INDISTR	C	25637	119758	5/23/2019	1122132100000000000	CHRISTINE LADNER	MILEAGE
			Vendor Total \$49.30								
94193											
	107	J	\$305.00	CASAS WORKSHOPS	C	25721	119759	5/23/2019	2122132200061003319	KEVIN LANE	MPHI 58050

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$305.00								
94196											
	617	S	\$90.89	WEST-STUDENT COUNCIL	C	24653	119009	5/2/2019	6129260100320000000	LORI LANGENDERFER	KROGER
			Vendor Total \$90.89								
94216											
	118	G	\$47.50	HEALTH-LOCAL TRAVEL	C	25136	119329	5/9/2019	1121332109093800000	MICHELLE LAYMAN	MILEAGE
	542	F	\$94.48	MILEAGE	C	25136	119329	5/9/2019	2112232100000009630	MICHELLE LAYMAN	MILEAGE
			Vendor Total \$141.98								
94246											
	100	G	\$29.65	MS EQUIP & SUPP	P	24784	119010	5/2/2019	1129379110003000000	BILL LEMBESIS	AMAZON
			Vendor Total \$29.65								
94263											
	727	S	\$89.00	CANTON CLASS OF 2019	C	25471	119760	5/23/2019	6129450000430002019	ERIN LE	EINSTEIN BROS
			Vendor Total \$89.00								
94295											
	119	G	\$75.45	SUPPLIES/MATLS - GOA	C	25155	119330	5/9/2019	1112251102462050000	JULLEE KAZEN	VARIOUS RECEIPTS
			Vendor Total \$75.45								
94320											
	905	C	\$34.63	UNIFORMS	C	25674	119761	5/23/2019	5129779000290000000	KAREN LONG	KOHL'S
			Vendor Total \$34.63								
94326											
	407	S	\$198.38	ISBISTER-STAFF ACTY	C	25777	120035	5/30/2019	6129159410220000000	Shelley Lloyd	OTC
			Vendor Total \$198.38								
94332											
	905	C	\$74.79	UNIFORMS	C	25647	119762	5/23/2019	5129779000430000000	KAREN LOYER	MEIJER
			Vendor Total \$74.79								
94375											
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	25085	119331	5/9/2019	5129731200140000000	CHERYL MARKWOOD	SERV SAFE
			Vendor Total \$180.00								
94390											
	727	S	\$28.47	CANTON CLASS OF 2022	C	25902	120036	5/30/2019	6129450000430002022	SAMANTHA MAPLES	DUNKIN DONUTS
			Vendor Total \$28.47								
94400											
	568	I	\$72.27	MILEAGE	C	25047	119332	5/9/2019	2112232100461930000	CHRISTY MARCHAND	MILEAGE
			Vendor Total \$72.27								
94404											
	142	E	\$63.00	EXT DAY FINGERPRINTI	C	25186	119333	5/9/2019	5128379100004000000	BAILEY MARCO	IDENTOGO
			Vendor Total \$63.00								
94655											
	905	C	\$62.97	UNIFORMS	C	25965	120037	5/30/2019	5129779000200000000	VICKI MATTSON	TACTICAL GEAR
			Vendor Total \$62.97								
94708											
	367	S	\$64.73	WORKMAN PRIN DISCRET	C	25630	119763	5/23/2019	6129159010160000000	JILL McEWEN	TARGET \$TREE HOBBY L
	367	S	\$38.08	WORKMAN PRIN DISCRET	C	25936	120038	5/30/2019	6129159010160000000	JILL McEWEN	LOWES
			Vendor Total \$102.81								
94715											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$176.00	UNIFORMS	C	25660	119764	5/23/2019	5129779000180000000	AMY MCGRATH	KOHL'S
			Vendor Total \$176.00								
94754											
	758	S	\$149.39	PLY GIRLS TENN	C	25426	119587	5/16/2019	6129859000460000000	ROB McLAREN	VARIOUS RECEIPTS
	789	Q	\$560.00	PHS STATE MEET EXP	C	25542	119765	5/23/2019	1129332210462930000	ROB McLAREN	12 ATH 2 CO 2 DAY PD
			Vendor Total \$709.39								
94756											
	607	S	\$43.00	POS BEHAVIOR SUPPORT	C	25292	119588	5/16/2019	6129259260310000000	MOLLY MCKINSTRY	\$TREE
			Vendor Total \$43.00								
94850											
	487	S	\$144.50	TONDA-GENERAL FUND	C	25803	120039	5/30/2019	6129159490240000000	AMANDA MCNAMARA	THE HENRY FORD
			Vendor Total \$144.50								
94859											
	551	F	\$88.43	CONF ATTENDANCE/TECH	C	25161	119334	5/9/2019	2122132200000167669	SARAH MEDLEN	MACUL
			Vendor Total \$88.43								
95084											
	141	E	\$8.40	SUPPLIES	C	25597	119766	5/23/2019	5135151100000000000	SHAWN MORAN	WALGREENS
			Vendor Total \$8.40								
95147											
	717	S	\$47.34	SALEM-INT EARNED	C	24705	119011	5/2/2019	6129359980420000000	LESLIE MUNGER	JETS
			Vendor Total \$47.34								
95151											
	905	C	\$45.03	UNIFORMS	C	25663	119767	5/23/2019	5129779000310000000	KELLY MUELLER	AMAZON
			Vendor Total \$45.03								
95186											
	577	J	\$14.03	MILEAGE-INTERVENT &	C	25450	119589	5/16/2019	2112532100200513069	JENNIFER MYSLINSKI	MILEAGE
	577	J	\$14.04	MILEAGE-INTERVENT &	C	25450	119589	5/16/2019	2112532100220513069	JENNIFER MYSLINSKI	MILEAGE
	064	G	\$1,788.00	EMPLOYEE TUITION	C	25988	120188	5/31/2019	1128923100000000000	JENNIFER MYSLINSKI	EDU 851
			Vendor Total \$1,816.07								
95206											
	118	G	\$14.24	HEALTH-LOCAL TRAVEL	C	25351	119590	5/16/2019	1121332109093800000	JENNIFER NEUHALFEN	MILEAGE
	568	I	\$14.24	MILEAGE	C	25351	119590	5/16/2019	2112232100191930000	JENNIFER NEUHALFEN	MILEAGE
			Vendor Total \$28.48								
95260											
	577	J	\$26.80	MILEAGE-INTERVENT &	C	25160	119335	5/9/2019	2112532100120513069	ELIZABETH NIESSEN	MILEAGE
	577	J	\$17.86	MILEAGE-INTERVENT &	C	25160	119335	5/9/2019	2112532100160513069	ELIZABETH NIESSEN	MILEAGE
			Vendor Total \$44.66								
95264											
	905	C	\$117.86	UNIFORMS	C	25675	119768	5/23/2019	5129779000260000000	JODI NIEUWSTADT	KOHL'S FAMOUS FOOTW
			Vendor Total \$117.86								
95294											
	568	I	\$53.52	A I SUPPLIES	C	25956	120040	5/30/2019	2112251110001930000	HEATHER O'CONNOR	6 KROGER
			Vendor Total \$53.52								
95380											
	118	G	\$198.71	RR TRAVEL	C	25317	119591	5/16/2019	1112232109092050000	ALEXANDRA ORECHKIN	MILEAGE
			Vendor Total \$198.71								
95386											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$745.36	TRAV & EXP BAMO	C	24967	119336	5/9/2019	1122132100455943440	LESNIE ORSBORN	KANSAS CITY
			Vendor Total \$745.36								
95449											
	447	S	\$71.99	PARK	C	24734	119012	5/2/2019	6129159990260000000	KELLIE BRODERICK	WALMART
			Vendor Total \$71.99								
95460											
	905	C	\$115.52	UNIFORMS	C	25673	119769	5/23/2019	5129779000290000000	MAUREEN PARUTA	KOHL'S DRESS BARN
			Vendor Total \$115.52								
95462											
	337	S	\$58.34	PRINC DISCRETIONARY-	C	25404	119592	5/16/2019	6129159300140000000	AIMEE BELL	VARIOUS RECEIPTS
	337	S	\$57.61	PRINC DISCRETIONARY-	C	25549	119770	5/23/2019	6129159300140000000	AIMEE BELL	VISTA PRINT
			Vendor Total \$115.95								
95502											
	551	F	\$53.21	CONF/WORKSHOP ADMIN	C	25747	119771	5/23/2019	2128332200010007669	ERIN PELL	MILEAGE
			Vendor Total \$53.21								
95503											
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	25086	119337	5/9/2019	5129731200140000000	LISA PEPPER	SERV SAFE
	905	C	\$20.13	UNIFORMS	C	25672	119772	5/23/2019	5129779000140000000	LISA PEPPER	GROUPON
			Vendor Total \$200.13								
95514											
	407	S	\$44.14	ISBISTER-STAFF ACTY	C	24867	119013	5/2/2019	6129159410220000000	DIXIE PEDERSEN	ACE \$TREE
			Vendor Total \$44.14								
95522											
	447	S	\$142.79	REWARDS	C	24844	119014	5/2/2019	6129159980260000000	MORGAN CHURCH	VARIOUS RECEIPTS
	447	S	\$66.14	PHILIP	C	24844	119014	5/2/2019	6129160000260000000	MORGAN CHURCH	VARIOUS RECEIPTS
			Vendor Total \$208.93								
95525											
	717	S	\$35.61	SALEM-CULINARY ARTS	C	25480	119773	5/23/2019	6129359650420000000	DIAN BIECKER	2KROGER
			Vendor Total \$35.61								
95528											
	090	G	\$749.48	TRAVEL EXP-BUSINESS	C	25132	119338	5/9/2019	1125232110018000000	DEBORAH J. PIESZ	MSBO
	090	G	\$65.70	TRAVEL EXP-BUSINESS	C	25134	119338	5/9/2019	1125232110018000000	DEBORAH J. PIESZ	MSBO
			Vendor Total \$815.18								
95536											
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	25167	119339	5/9/2019	5129731200310000000	PAM POLLARD	SERV SAFE
	905	C	\$33.90	UNIFORMS	C	25664	119774	5/23/2019	5129779000310000000	PAM POLLARD	KOHL'S
			Vendor Total \$213.90								
95573											
	632	G	\$151.59	TEA SUPP HOME ECON	C	25094	119340	5/9/2019	1111251120360900000	COLLEEN RAMIREZ	VARIOUS RECEIPTS
	632	G	\$49.38	TEA SUPP HOME ECON	C	25302	119593	5/16/2019	1111251120360900000	COLLEEN RAMIREZ	KROGER BUSCH'S
	632	G	\$79.22	TEA SUPP HOME ECON	C	25775	120041	5/30/2019	1111251120360900000	COLLEEN RAMIREZ	3 KROGER
			Vendor Total \$280.19								
95576											
	905	C	\$75.72	UNIFORMS	C	25648	119775	5/23/2019	5129779000430000000	PENELOPE RANDALL	MEIJER WALMART
			Vendor Total \$75.72								
95578											
	447	S	\$205.42	RANDAZZO	C	24875	119075	5/2/2019	6129159940260000000	AMY RANDAZZO	VARIOUS RECEIPTS
			Vendor Total \$205.42								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
95673											
	905	C	\$102.00	UNIFORMS	C	25661	119776	5/23/2019	5129779000350000000	BECKY REDA-CEUNINCK	2KOHL'S
			Vendor Total \$102.00								
95791											
	718	S	\$49.92	ATHLETIC STUDENT LDR	C	25219	119594	5/16/2019	6129359720420000000	COLLEEN RITTER	KROGER
			Vendor Total \$49.92								
95795											
	551	F	\$427.66	CONF ATTENDANCE/ELA	C	25157	119341	5/9/2019	2122132200000027669	JAMES RIEGAL	MRA
			Vendor Total \$427.66								
95819											
	757	S	\$144.12	MADONNA AI ACTIVITY	C	25571	119777	5/23/2019	6129859880460000000	NILDA NEIHENGEN	VARIOUS RECEIPTS
	757	S	\$198.15	MADONNA AI ACTIVITY	C	25842	120042	5/30/2019	6129859880460000000	NILDA NEIHENGEN	VARIOUS RECEIPTS
			Vendor Total \$342.27								
95851											
	617	S	\$64.13	WEST HONOR SOCIETY	C	24966	119342	5/9/2019	6129260450320000000	Valerie Rousseaux-Swift	COSTCO
			Vendor Total \$64.13								
95852											
	097	G	\$107.88	TRAVEL PUB REL	C	24680	119015	5/2/2019	1139132100018000000	FRANK RUGGIRELLO	MILEAGE
			Vendor Total \$107.88								
95853											
	607	S	\$102.87	EAST PRINCIPAL'S DIS	C	25847	120043	5/30/2019	6129259010310000000	JAMIE RUNSTROM	SAMS DONS SMALL ENG
			Vendor Total \$102.87								
95861											
	602	G	\$23.97	ALLOC CONTROL EAST	C	25835	120044	5/30/2019	1111251100310000000	AMY GARCIA	MEIJER
			Vendor Total \$23.97								
95887											
	447	S	\$62.79	SAKS	C	25027	119343	5/9/2019	6129159760260000000	ANDREW SAKS	JETS
	447	S	\$21.14	REWARDS	C	25027	119343	5/9/2019	6129159980260000000	ANDREW SAKS	JETS
			Vendor Total \$83.93								
95902											
	718	S	\$150.00	SAL-FOCAL POINT FUND	C	25406	119595	5/16/2019	6129359110420000000	BRIAN SAMULSKI	SPRING016 SHS
	788	Q	\$150.00	CHS ATHL-MISC EXP	C	25502	119778	5/23/2019	1129379100432930000	BRIAN SAMULSKI	SPRING001 CHS
	789	Q	\$150.00	PHS ATHL-MISC EXP	C	25538	119778	5/23/2019	1129379100462930000	BRIAN SAMULSKI	SPRING015 PHS
			Vendor Total \$450.00								
95953											
	118	G	\$96.05	PSY-LOCAL TRAVEL	C	25098	119344	5/9/2019	1121432109092010000	DIANE SASSAK	MILEAGE
	118	G	\$59.91	PSY-LOCAL TRAVEL	C	25099	119344	5/9/2019	1121432109092010000	DIANE SASSAK	MILEAGE
			Vendor Total \$155.96								
95996											
	905	C	\$5.54	UNIFORMS	C	25649	119779	5/23/2019	5129779000430000000	KELLY SCAMP	JCP CVS
	905	C	\$10.09	UNIFORMS	C	25649	119779	5/23/2019	5129779000460000000	KELLY SCAMP	JCP CVS
			Vendor Total \$15.63								
96054											
	905	C	\$24.94	UNIFORMS	C	25650	119780	5/23/2019	5129779000460000000	VICKI SCHNUR	KOHL'S SALLY
			Vendor Total \$24.94								
96057											
	905	C	\$99.93	UNIFORMS	C	25654	119781	5/23/2019	5129779000420000000	MARGARET SCHUETZ	JCP MEIJER
			Vendor Total \$99.93								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
96066											
	387	S	\$69.98	DODSON LIBRARY	C	25335	119596	5/16/2019	6129159700200000000	ELIZABETH SEXTON	VARIOUS RECEIPTS
			Vendor Total \$69.98								
96074											
	905	C	\$27.32	UNIFORMS	C	25668	119782	5/23/2019	5129779000250000000	STEPHANIE SCOTT	KOHL'S
			Vendor Total \$27.32								
96152											
	905	C	\$37.09	UNIFORMS	C	25655	119783	5/23/2019	5129779000420000000	NATALIE SHARPE	PAYLESS
			Vendor Total \$37.09								
96210											
	064	G	\$1,536.00	EMPLOYEE TUITION	C	25026	119345	5/9/2019	1128923100000000000	KIMBERLY A. SMITH	EDLD 630
			Vendor Total \$1,536.00								
96305											
	447	S	\$174.66	SONK	C	24641	119016	5/2/2019	6129159900260000000	MICHELE SONK	RGS
			Vendor Total \$174.66								
96322											
	717	S	\$196.54	SALEM-STUDENT CONGRE	C	25104	119346	5/9/2019	6129359600420000000	DEREK SOUTHWICK	MEIJER COTTAGE INN
	717	S	\$101.58	SALEM-STUDENT CONGRE	C	25561	119784	5/23/2019	6129359600420000000	DEREK SOUTHWICK	EINSTEIN BROS
	717	S	\$77.53	SALEM-STUDENT CONGRE	C	25618	119784	5/23/2019	6129359600420000000	DEREK SOUTHWICK	JIMMYJOHNS KROGER
			Vendor Total \$375.65								
96431											
	757	S	\$23.94	PHS CLASS OF 2022	C	25306	119597	5/16/2019	6129850000460002022	MEGHAN STARR	GFS
			Vendor Total \$23.94								
96432											
	789	Q	\$91.17	PHS ATHL-MILEAGE	C	24825	119017	5/2/2019	1129332100462930000	CHERI STECKEL	MILEAGE
	757	S	\$63.98	PLY HS PRINC VENDING	C	24825	119017	5/2/2019	6129875000460000000	CHERI STECKEL	MILEAGE
	757	S	\$13.05	PLY HS PRINC VENDING	C	24853	119017	5/2/2019	6129875000460000000	CHERI STECKEL	MILEAGE
			Vendor Total \$168.20								
96442											
	093	G	\$4.94	TECH REPAIR-EQUIP	C	24975	119347	5/9/2019	1122564100000000000	ANDREW STEINMAN	MACUL AMAZON
	094	G	\$15.00	TRAVEL EXP-DATA	C	24975	119347	5/9/2019	1128432100018000000	ANDREW STEINMAN	MACUL AMAZON
	064	G	\$4,731.00	EMPLOYEE TUITION	C	25245	119598	5/16/2019	1128923100000000000	ANDREW STEINMAN	EAD 981B EAD 982B
			Vendor Total \$4,750.94								
96448											
	020	G	\$59.10	MILEAGE-TEA INDISTR	C	25222	119599	5/16/2019	1122132100000000000	Deborah Stephens	MILEAGE
	020	G	\$28.42	MILEAGE-TEA INDISTR	C	25236	119599	5/16/2019	1122132100000000000	Deborah Stephens	MILEAGE
	551	F	\$33.96	CONF/WORKSHOP ADMIN	C	25749	119785	5/23/2019	2128332200010007669	Deborah Stephens	MILEAGE
			Vendor Total \$121.48								
96468											
	141	E	\$35.10	SUPPLIES	C	24980	119348	5/9/2019	5135151100000000000	BRITTANY STEWART	AMAZON
	141	E	\$45.95	SUPPLIES	C	25417	119600	5/16/2019	5135151100000000000	BRITTANY STEWART	ENGLISH GARDENS
			Vendor Total \$81.05								
96506											
	789	Q	\$400.00	PHS STATE MEET EXP	C	25570	119786	5/23/2019	1129332210462930000	RICKY STYES JR	6 ATH 4 CO 2 DAY PD
			Vendor Total \$400.00								
96514											
	757	S	\$373.65	STS VIDEO	C	25386	119601	5/16/2019	6129859220460000000	JANET SUTHERLAND	CANON RNE33904
	757	S	\$44.99	STS VIDEO	C	25581	119787	5/23/2019	6129859220460000000	JANET SUTHERLAND	BEST BUY
			Vendor Total \$418.64								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
96520											
	758	S	\$171.56	PLYMOUTH HS FOCAL PT	C	25425	119602	5/16/2019	6129859120460000000	LUKE A. SWANSON	GFS
			Vendor Total \$171.56								
96526											
	627	S	\$1,000.00	8TH GRADE TRIP	C	25207	119603	5/16/2019	6129261140330000000	CLAIRE SWISHER	NEW YORK CITY ADVNC
			Vendor Total \$1,000.00								
96536											
	905	C	\$9.53	UNIFORMS	C	25667	119788	5/23/2019	5129779000330000000	TANIA TANK	BENEFIT TWICE
	905	C	\$63.59	UNIFORMS	C	25792	120045	5/30/2019	5129779000330000000	TANIA TANK	FAMOUS FOOTWEAR
			Vendor Total \$73.12								
96537											
	141	E	\$61.75	PRESCHOOL FINGERPRIN	C	24876	119349	5/9/2019	5128379100003000000	INDU TALREJA	IDENTOGO
			Vendor Total \$61.75								
96667											
	142	E	\$94.30	EXT DAY SUPPLIES/CON	C	25911	120189	5/31/2019	5135151100234000000	JENNY THEAKSTON	TARGET 2KROGER
			Vendor Total \$94.30								
96673											
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	25088	119350	5/9/2019	5129731200420000000	DONNA THOMAS	SERV SAFE
			Vendor Total \$180.00								
96844											
	905	C	\$121.00	UNIFORMS	C	25656	119789	5/23/2019	5129779000420000000	LORNA TRAGER	SKECHERS
			Vendor Total \$121.00								
96847											
	387	S	\$41.42	DODSON PRINC DISCRET	C	25200	119604	5/16/2019	6129159640200000000	Stefanie Trulock	USPS KROGER
			Vendor Total \$41.42								
96954											
	094	G	\$24.01	TRAVEL EXP-DATA	C	25432	119605	5/16/2019	1128432100018000000	HEATHER VANDERWAL	MILEAGE
			Vendor Total \$24.01								
96955											
	719	G	\$17.43	GRAD/HONORS SUPPLIES	C	24691	119018	5/2/2019	1124959900003010000	CAROLYN VANDERROEST	2 OFFICE DEPOT
	717	S	\$456.82	SALEM-STUDENT CONGRE	C	25066	119351	5/9/2019	6129359600420000000	CAROLYN VANDERROEST	GFS
			Vendor Total \$474.25								
96956											
	758	S	\$450.00	PLY GIRLS TENN	C	25836	120046	5/30/2019	6129859000460000000	MICHAEL P. VASILNEK	52719
			Vendor Total \$450.00								
96963											
	A18	S	\$97.16	SALE OF TEXT ADULT E	C	25928	120047	5/30/2019	6129759970180000000	HEIDI VACCA	DARICE
			Vendor Total \$97.16								
97015											
	134	G	\$101.47	TRAV & EXP COMP GRAP	C	25254	119606	5/16/2019	1122132100455623440	ANTHONY VASSALLO	STATE CAPITOL
			Vendor Total \$101.47								
97016											
	523	F	\$62.29	SUPP/PARENT MTG-FIEL	C	24962	119076	5/2/2019	2133151100280006019	MICHELLE VERBLE	KROGER LITTLE CAESAR
			Vendor Total \$62.29								
97155											
	467	S	\$117.93	FIELD-STUDENT ACTY	C	25601	119790	5/23/2019	6129159250280000000	AMANDA WADE-MINOR	GFS AMAZON

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$117.93								
97192											
	020	G	\$40.89	MILEAGE-TEA INDISTR	C	25220	119607	5/16/2019	1122132100000000000	KRISTEN SCHWARTZ	MILEAGE
	020	G	\$15.72	MILEAGE-TEA INDISTR	C	25221	119607	5/16/2019	1122132100000000000	KRISTEN SCHWARTZ	MILEAGE
	551	F	\$60.34	CONF/WORKSHOP ADMIN	C	25748	119791	5/23/2019	2128332200010007669	KRISTEN SCHWARTZ	MILEAGE
			Vendor Total \$116.95								
97193											
	327	S	\$16.97	FARRAND-GENERAL FUND	C	25776	120048	5/30/2019	6129159150130000000	CAROLYN WASHINGTON	KROGER
			Vendor Total \$16.97								
97211											
	094	G	\$38.06	TRAVEL EXP-DATA	C	25431	119608	5/16/2019	1128432100018000000	ARLEEN WENZEL	MILEAGE
			Vendor Total \$38.06								
97212											
	118	G	\$49.01	SLI-LOCAL TRAVEL	C	25038	119352	5/9/2019	1121532109092010000	HEATHER WEAVER	MILEAGE
			Vendor Total \$49.01								
97214											
	154	G	\$406.50	TRAINING/PROF DEVELO	C	24977	119353	5/9/2019	1126132220058000000	RICHARD WELCH	MSBO
			Vendor Total \$406.50								
97221											
	090	G	\$698.30	MISC EXPENSE-ACCTING	C	25702	119792	5/23/2019	1125279100018001000	SARA WELTON	VEHICLE DAMAGE
			Vendor Total \$698.30								
97325											
	905	C	\$22.25	UNIFORMS	C	25657	119793	5/23/2019	5129779000420000000	LISA WERNSTROM	KOHL'S
			Vendor Total \$22.25								
97344											
	657	S	\$250.00	DISCOVERY BAND	C	25173	119354	5/9/2019	6129261190350000000	MARC WHITLOCK	DOWNRIVER PERCUSSION
	657	S	\$115.15	DISCOVERY BAND	C	25958	120049	5/30/2019	6129261190350000000	MARC WHITLOCK	FIRE MOUNTAIN GEMS
			Vendor Total \$365.15								
97351											
	905	C	\$127.00	PROFESSIONAL DEVELOP	C	25169	119355	5/9/2019	5129731200420000000	AMY WILKEN HILL	SERV SAFE
	905	C	\$101.38	UNIFORMS	C	25658	119794	5/23/2019	5129779000420000000	AMY WILKEN HILL	KOHL'S DSW
			Vendor Total \$228.38								
97353											
	788	Q	\$29.99	CHS ATHL OFFICE SUPP	C	24752	119019	5/2/2019	1129359100432930000	JANETTE WILBUR	OFFICE DEPOT
	728	S	\$1.80	CANTON FOCAL POINT	C	24752	119019	5/2/2019	6129460950430000000	JANETTE WILBUR	OFFICE DEPOT
			Vendor Total \$31.79								
97432											
	568	I	\$208.42	MILEAGE	C	25813	120050	5/30/2019	2112232100191930000	CHRISTINE WISNIEWSKI	MILEAGE JAN-APR
			Vendor Total \$208.42								
97534											
	142	E	\$63.00	EXT DAY FINGERPRINTI	C	25817	120051	5/30/2019	5128379100004000000	KAILA WOODHALL	IDENTOGO
			Vendor Total \$63.00								
97535											
	717	S	\$214.84	SALEM-CULINARY ARTS	C	24950	119077	5/2/2019	6129359650420000000	DIANA WOODWARD	VARIOUS RECEIPTS
	717	S	\$271.52	SALEM-CULINARY ARTS	C	25367	119609	5/16/2019	6129359650420000000	DIANA WOODWARD	VARIOUS RECEIPTS
	717	S	\$299.42	SALEM-CULINARY ARTS	C	25788	120052	5/30/2019	6129359650420000000	DIANA WOODWARD	VARIOUS RECEIPTS
			Vendor Total \$785.78								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
97536											
	627	S	\$90.93	PIONEER-GENERAL FUND	C	25320	119610	5/16/2019	6129261000330000000	KIM WORTH	KROGER
			Vendor Total \$90.93								
97537											
	905	C	\$28.49	UNIFORMS	C	25679	119795	5/23/2019	5129779000220000000	NICOLE WOYTOVICH	WALMART
			Vendor Total \$28.49								
97550											
	905	C	\$82.12	UNIFORMS	C	25659	119796	5/23/2019	5129779000420000000	BETTY YEE	2 JCP
			Vendor Total \$82.12								
97559											
	312	G	\$127.40	ALLOC CONTROL BIRD	C	25064	119356	5/9/2019	1111151100120000000	MEGAN KIGER	TOTALLY PROMOTIONAL
			Vendor Total \$127.40								
97568											
	757	S	\$100.14	PLY HS PRINC VENDING	C	25983	120190	5/31/2019	6129875000460000000	THEODORE YOUNGLAS	SAM'S
			Vendor Total \$100.14								
97580											
	905	C	\$90.39	UNIFORMS	C	26007	120191	5/31/2019	5129779000330000000	JOANNA ZABOROWSKI	SHOES.COM DRESSBARN
			Vendor Total \$90.39								
97583											
	551	F	\$87.27	CONF ATTENDANCE/TECH	C	25159	119357	5/9/2019	2122132200000167669	JESSICA ZELEJI	MACUL
			Vendor Total \$87.27								
99099											
	387	S	\$39.96	DODSON PRINC DISCRET	C	25334	119611	5/16/2019	6129159640200000000	Jessie Allstaedt	AMAZON
			Vendor Total \$39.96								
MSC12											
	717	S	\$80.00	NINAH MIJNSBERGEN	C	25486	119797	5/23/2019	6129360390420000000	ACT REFUNDS	REFND PHS TRP 052219
	717	S	\$80.00	KAAN GUNEL	C	25605	120155	5/30/2019	6129360390420000000	ACT REFUNDS	REFND CDR PNT 052219
			Vendor Total \$160.00								
MSC16											
	@@@	S	\$1,500.00	MICHIGAN STATE UNIVERSITY	C	25446	119612	5/16/2019	6129060200000000000	ACT SCHOLARSHIP	MEADOW MATUREN
	@@@	S	(\$1,500.00)	CHECK # 119612 VOIDED	C	25446	119612	5/16/2019	6129060200000000000	ACT SCHOLARSHIP	MEADOW MATUREN
	@@@	S	\$1,500.00	SAGINAW VALLEY STATE UNIVERSITY	C	25336	119613	5/16/2019	6129060200000000000	ACT SCHOLARSHIP	EMILIE CANNON
	@@@	S	\$1,500.00	SCHOOLCRAFT COLLEGE	C	25445	119614	5/16/2019	6129060200000000000	ACT SCHOLARSHIP	LAUREN E. EBY
	@@@	S	\$1,500.00	UNIVERSITY OF MICHIGAN	C	25337	119615	5/16/2019	6129060200000000000	ACT SCHOLARSHIP	YUNSEO CHO
	@@@	S	(\$1,500.00)	CHECK # 119615 VOIDED	C	25337	119615	5/16/2019	6129060200000000000	ACT SCHOLARSHIP	YUNSEO CHO
			Vendor Total \$3,000.00								
MSC19											
	757	S	\$734.54	CAROLL A. SCHWEIKHART	C	24851	119020	5/2/2019	6129859100460000000	ACT MISC REIMB	REIMB 30052614
	093	G	\$224.00	CHANDNI PATEL	P	23807	119021	5/2/2019	10173000000000001000	ACT MISC REIMB	Chromebook Refund
	939	S	\$175.00	COLLEEN ROBINSON	P	23807	119022	5/2/2019	6129058000000000000	ACT MISC REIMB	Chromebook Refund
	093	G	\$18.00	DANIELLE APPLING	P	23807	119023	5/2/2019	10173000000000001000	ACT MISC REIMB	Chromebook Refund
	093	G	\$102.30	DAVID RIEBSCHLEGER	P	23807	119024	5/2/2019	10173000000000001000	ACT MISC REIMB	Chromebook Refund
	939	S	\$97.40	JASON KRAUSE	C	23807	119025	5/2/2019	6129058000000000000	ACT MISC REIMB	Chromebook Refund
	093	G	\$25.00	JILL MILLER	P	23807	119026	5/2/2019	10173000000000000000	ACT MISC REIMB	Chromebook Refund
	093	G	\$70.00	PATRICIA MURRAY	P	23807	119027	5/2/2019	10173000000000000000	ACT MISC REIMB	Chromebook Refund
	939	S	\$85.60	ROSALEEN AUSTIN	P	23807	119028	5/2/2019	6129058000000000000	ACT MISC REIMB	Chromebook Refund
	093	G	\$25.00	YAHIA MOK\	P	23807	119029	5/2/2019	10173000000000000000	ACT MISC REIMB	Chromebook Refund
	717	S	\$14.60	RONIT NARAYANAN	C	25215	119616	5/16/2019	6129860300460000000	ACT MISC REIMB	REIMB GRT LKS ACE HW

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$275.67	HASAN SHAHID	C	25568	119798	5/23/2019	6129859710460000000	ACT MISC REIMB	REIMB PHS CAS PRJCT
	757	S	\$525.00	RIYAZ LARJI	C	25454	119799	5/23/2019	6129859710460000000	ACT MISC REIMB	REIMB PHS FD & SPPLY
	939	S	\$200.00	DONAT TADESE	C	25735	120156	5/30/2019	6129058000000000000	ACT MISC REIMB	REISSUE CHROMEBOOK
	757	S	\$77.94	MARCI BONDS	C	25844	120157	5/30/2019	6129859100460000000	ACT MISC REIMB	REIMB PHS AMAZON
	939	S	(\$200.00)	CHECK # 671422 VOIDED	P	13336	671422	5/28/2019	6129058000000000000	ACT MISC REIMB	Chromebook Refund
			Vendor Total \$2,450.05								
MSC29											
	407	S	\$1,700.00	SEEDINGS BRAILLE BOOKS	C	24628	119030	5/2/2019	6129159400220000000	ACT CONT/DONATIONS	ISBSTR DNTN
			Vendor Total \$1,700.00								
MSC40											
	143	E	\$30.00	SUZANN RIPPLE	C	25074	119358	5/9/2019	5018110000001000000	COMM EDUC/ADULT ED	3509
	143	E	\$90.00	DONALD OBRIGKEIT	C	25192	119617	5/16/2019	5018110000001000000	COMM EDUC/ADULT ED	REFND #3510
	143	E	\$99.00	LORI-ANN MARCHAND	C	25574	119800	5/23/2019	5018110000005200000	COMM EDUC/ADULT ED	3511
			Vendor Total \$219.00								
MSC54											
	141	E	\$100.00	LAUREN MILLER	C	24476	119031	5/2/2019	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	REFND REG FEE
	141	E	\$520.00	HAIXIA LIU	C	25128	119801	5/23/2019	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	REFND DRP FRM PRGRM
	141	E	\$98.00	HAREEM MALIK	C	25127	119802	5/23/2019	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	REFND DRP PROGRAM
	141	E	\$24.50	KAJAL GANGELE	C	25129	119803	5/23/2019	5018110000003000000	EXTENDED DAY/PRESCHOOL REFUND	REFND DRP FRM PRGRM
			Vendor Total \$742.50								
MSC76											
	717	S	(\$166.95)	CHECK # 117632 VOIDED	C	22851	117632	5/2/2019	6129359600420000000	MISC REIMBURSE	SHS032019 CHPTL MXCN
	758	S	\$41.90	CAROLE ALLARD	C	24739	119032	5/2/2019	6129859000460000000	MISC REIMBURSE	REIMB G. TNNS
	561	F	\$125.00	HIDAAYAH AT-TAUHIDI	C	24606	119033	5/2/2019	2137132203000026989	MISC REIMBURSE	REMB REG FEE
	717	S	\$166.95	SALEM-STUDENT CONGRE	C	22851	119070	5/2/2019	6129359600420000000	MISC REIMBURSE	SHS CHIPTL MXCN GRLL
	717	S	(\$166.95)	CHECK # 119070 VOIDED	C	22851	119070	5/2/2019	6129359600420000000	MISC REIMBURSE	SHS CHIPTL MXCN GRLL
	717	S	\$166.95	AMY LEYDEN	C	22851	119071	5/2/2019	6129359600420000000	MISC REIMBURSE	SHS CHIPTL MXCN GRLL
	717	S	\$27.39	ASHIRWAD ACHARYA	C	25059	119359	5/9/2019	6129360570420000000	MISC REIMBURSE	REIMB SHS IASA SHOW
	717	S	\$99.23	CHIRAAG BALSARA	C	25058	119360	5/9/2019	6129360570420000000	MISC REIMBURSE	REIMB SHS IASA SHOW
	327	S	\$685.90	FARRAND PTO	C	24817	119361	5/9/2019	6129159150130000000	MISC REIMBURSE	REIMB CK# 1796696
	717	S	\$338.75	LILYAN ZEBIB	C	25101	119362	5/9/2019	6129359600420000000	MISC REIMBURSE	REIMB DLLR & PRTY ST
	637	S	\$102.78	MANAL HUSSEIN	C	25051	119363	5/9/2019	6129262120360000000	MISC REIMBURSE	REIMB EINSTEIN BROS
	717	S	\$258.65	MATTHEW FALZON	C	25103	119364	5/9/2019	6129359600420000000	MISC REIMBURSE	REIMB SHS SPR BWL
	783	Q	\$385.00	PATRICIA THOMPSON	C	24972	119365	5/9/2019	1017300000432930000	MISC REIMBURSE	REIMB XCHGE STDNT
	717	S	\$64.09	RAYMOND KIM	C	25061	119366	5/9/2019	6129459900430000000	MISC REIMBURSE	REIMB WRKMN ELEM SHW
	717	S	\$62.54	SAMAN MARAMREDDY	C	25060	119367	5/9/2019	6129360570420000000	MISC REIMBURSE	REIMB SHS IASA SHOW
	099	Q	\$50.00	SCOTT TASKER	C	25031	119368	5/9/2019	1017100000002930000	MISC REIMBURSE	REIMB OVRPYMT
	561	F	\$400.00	ANEES HAFEEZ	C	25451	119618	5/16/2019	2137132203000026989	MISC REIMBURSE	REIMB 560897
	758	S	\$32.78	CAROL ALLARD	C	25321	119619	5/16/2019	6129859000460000000	MISC REIMBURSE	REIMB G. TNNS PRNT
	637	S	\$204.00	JULIE OTTING	C	25322	119620	5/16/2019	6129262050360000000	MISC REIMBURSE	REIMB PD DBL 6TH CMP
	727	S	\$150.00	KIMBERLY CROUCH	C	25188	119621	5/16/2019	6129460600430000000	MISC REIMBURSE	REIMB CHS MTNG040819
	727	S	\$37.96	KURT SEIFERT	C	25389	119622	5/16/2019	6129460600430000000	MISC REIMBURSE	REIMB CHS STFF BRKFT
	637	S	\$1,272.89	MANAL HUSSEIN	C	25294	119623	5/16/2019	6129262120360000000	MISC REIMBURSE	REIMB TA
	727	S	\$60.00	RAAMIZ QURESHI	C	25203	119624	5/16/2019	6129460600430000000	MISC REIMBURSE	REMB CHS MTNG010719
	717	S	\$89.96	REGINA WAGGONER	C	25309	119625	5/16/2019	6129359600420000000	MISC REIMBURSE	REIMB ODR# 8104

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	000	G	\$130.00	ALLISON DEPTULA	C	25576	119804	5/23/2019	10199150000000000000	MISC REIMBURSE	REIMB PHS PRKNG PRMT
	717	S	\$243.80	AMY LEYDEN	C	25623	119805	5/23/2019	6129359600420000000	MISC REIMBURSE	REIMB SHS LVN TRPHY
	717	S	\$60.02	CAITLIN SHEAHAN	C	25619	119806	5/23/2019	6129359600420000000	MISC REIMBURSE	REIMB SHS KROGER
	728	S	\$107.74	HEATHER CIANTAR	C	25504	119807	5/23/2019	6129459620430000000	MISC REIMBURSE	REIMB CHS G TNNS FD
	728	S	\$66.71	KATHLEEN VANRUITEN	C	25512	119808	5/23/2019	6129459620430000000	MISC REIMBURSE	REIMB CHS G TNNS FD
	758	S	\$38.02	KERIE WHELAND	C	25457	119809	5/23/2019	6129859000460000000	MISC REIMBURSE	REIMB PHS TEAM SNCK
	728	S	\$211.11	KRISTEN CUPP	C	25614	119810	5/23/2019	6129459620430000000	MISC REIMBURSE	REIMB CHS G TNNS SNK
	728	S	\$99.84	LAURA GROSS	C	25505	119811	5/23/2019	6129459620430000000	MISC REIMBURSE	REIMB CHS TNNS MEAL
	717	S	\$47.45	LAURA TUSCHEN	C	25557	119812	5/23/2019	6129359600420000000	MISC REIMBURSE	REIMB SHS TIM HORTON
	758	S	\$117.74	MICHELLE MERKEL	C	25458	119813	5/23/2019	6129859000460000000	MISC REIMBURSE	REIMB PHS G TNNS FD
	718	S	\$377.85	NEHA NARAYAN	C	25626	119814	5/23/2019	6129360710420000000	MISC REIMBURSE	REIMB SHS G TNNS FD
	728	S	\$171.37	PAM LOSEY	C	25503	119815	5/23/2019	6129459620430000000	MISC REIMBURSE	REIMB CHS TNNS PRTY
	717	S	\$270.95	SARITA RAO	C	25617	119816	5/23/2019	6129359600420000000	MISC REIMBURSE	REIMB SHS STDNT CNGR
	758	S	\$74.34	SHAMALA MOHARAJ	C	25459	119817	5/23/2019	6129859000460000000	MISC REIMBURSE	REIMB PHS G TNNS FD
	727	S	\$15.98	SRIDEVI MANEPALLI	C	25476	119818	5/23/2019	6129450000430002022	MISC REIMBURSE	REIMB CHS COSTCO
	717	S	\$104.25	SYDNEY SMITH	C	25622	119819	5/23/2019	6129359600420000000	MISC REIMBURSE	REIMB SHS JV G SPPLY
	717	S	\$6.58	XIAOLING WANG	C	25612	119820	5/23/2019	6129359600420000000	MISC REIMBURSE	REIMB SHS MEIJER
	727	S	\$88.34	BOBBI SCOTT	C	25912	120158	5/30/2019	6129460600430000000	MISC REIMBURSE	REIMB CHS MCHLS&CVS
	194	G	\$48.92	CAROLINE FARWELL	C	25810	120159	5/30/2019	1111337100420000000	MISC REIMBURSE	REIMB MC0270224
	637	S	\$170.54	KIRSTE MOLINE	C	25920	120160	5/30/2019	6129262120360000000	MISC REIMBURSE	REIMB LBRTY KRGR&TM
	727	S	\$421.21	MANDA MUSTAINE	C	25908	120161	5/30/2019	6129460600430000000	MISC REIMBURSE	REIMB CHS SUPPLIES
	718	S	\$40.00	RYAN OSSENMACHER	C	25790	120162	5/30/2019	6129359120420000000	MISC REIMBURSE	REIMB GLF INVT RFND
	727	S	\$60.32	SARAH NEUBAR	C	25909	120163	5/30/2019	6129460600430000000	MISC REIMBURSE	REIMB CHS TM HRTNS
	727	S	\$148.27	SUSAN RUFFNER	C	25910	120164	5/30/2019	6129460600430000000	MISC REIMBURSE	REIMB CHS TARGET
	607	S	\$39.98	TRINA PHEIFFER	C	25833	120165	5/30/2019	6129259140310000000	MISC REIMBURSE	REIMB EAST CRDSTK 8
			Vendor Total								
			\$7,650.15								
MSC81											
	607	S	\$75.00	MONIQUE O'CALLAGHAN	C	24881	119369	5/9/2019	6129259140310000000	REFUND	REIMB 8TH GD TRP
	@@@	C	\$19.30	TRACEY PASSMORE	C	25190	119370	5/9/2019	5247100000000000000	REFUND	REFND PRPD LNCH BAL
	@@@	C	\$133.05	SHADAN FARAHMAND	C	25493	119821	5/23/2019	5247100000000000000	REFUND	REFND PP LNCH BAL
	@@@	C	\$388.31	CHRISTINE KENDZIOR	C	25832	120166	5/30/2019	5247100000000000000	REFUND	REFND P.P. LNCH BAL
			Vendor Total								
			\$615.66								
WH106											
	064	G	\$1,640.00	RETIREMENT SPECIAL P	C	25043	119371	5/9/2019	1112222900350000000	VALIC c/o J.P. Morgan Chase	GRAY, KAREN
	064	G	\$10,083.00	RETIREMENT SPECIAL P	C	25043	119371	5/9/2019	1111122900270000000	VALIC c/o J.P. Morgan Chase	KACZMAREK, MARGARET
			Vendor Total								
			\$11,723.00								
WH201											
	000	G	\$55.25	SAL WH-FRIEND OF CT			119372	5/9/2019	1245100360000000000	OHIO CHILD SUPPORT PAYMENT CENTRAL	J. WEST
			Vendor Total								
			\$55.25								
WH206											
	000	G	\$4,527.14	SAL WH-FRIEND OF CT			119373	5/9/2019	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 10MAY2019
	000	G	\$4,527.14	SAL WH-FRIEND OF CT			119822	5/23/2019	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 25MAY2019
			Vendor Total								
			\$9,054.28								
WH207											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	000	G	\$1,334.71	CHAPTER 13			119374	5/9/2019	1245100270000000000	CHAPTER 13 STANDING TRUSTEE	VILLAROSA, KIMBERLY
	000	G	\$1,334.71	CHAPTER 13			119823	5/23/2019	1245100270000000000	CHAPTER 13 STANDING TRUSTEE	VILLAROSA, KIMBERLY
			Vendor Total \$2,669.42								
WH209											
	000	G	\$713.00	CHAPTER 13			119375	5/9/2019	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	JACYNTA N. MATHEWS
	000	G	\$713.00	CHAPTER 13			119824	5/23/2019	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	JACYNTA N. MATHEWS
			Vendor Total \$1,426.00								
WH211											
	000	G	\$203.45	SAL WH MISC			119376	5/9/2019	1245100230000000000	DEPARTMENT OF EDUCATION AWG	MONICA KORPUSIK
	000	G	\$174.32	SAL WH MISC			119377	5/9/2019	1245100230000000000	DEPARTMENT OF EDUCATION AWG	DAWN KULCZYCKI
	000	G	\$206.68	SAL WH MISC			119825	5/23/2019	1245100230000000000	DEPARTMENT OF EDUCATION AWG	MONICA KORPUSIK
	000	G	\$174.32	SAL WH MISC			119826	5/23/2019	1245100230000000000	DEPARTMENT OF EDUCATION AWG	DAWN KULCZYCKI
			Vendor Total \$758.77								
WH230											
	000	G	\$178.80	SAL WH MISC			119378	5/9/2019	1245100230000000000	ERIN CAPITAL MANAGEMENT, LLC	WELSH, D
	000	G	\$186.55	SAL WH MISC			119827	5/23/2019	1245100230000000000	ERIN CAPITAL MANAGEMENT, LLC	WELSH, D
			Vendor Total \$365.35								
WH264											
	000	G	\$134.37	SAL WH MISC			119828	5/23/2019	1245100230000000000	PERFORMANT RECOVERY, INC	ADAMS, BEAU
			Vendor Total \$134.37								
WH310											
	000	G	\$77.50	SAL WH PLYMOUTH UF			119379	5/9/2019	1245100250000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 10MAY2019
	000	G	\$77.50	SAL WH PLYMOUTH UF			119829	5/23/2019	1245100250000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 25MAY2019
			Vendor Total \$155.00								
WH314											
	000	G	\$214.50	EDUC EXCELL FOUNDATN			119380	5/9/2019	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 10MAY2019
	000	G	\$214.50	EDUC EXCELL FOUNDATN			119830	5/23/2019	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 25MAY2019
			Vendor Total \$429.00								
			Total Checks \$3,579,392.74								

