

Account Expenditure Register Prior Month

Date: Wednesday, January 3, 2024 Time: 10:16:25 AM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
00026										
	617	S	\$34.52	WEST-FUND RAISER	C	79656	12/14/2023	6129260350320000000	9 SQUARE IN THE AIR LLC	36843
			Vendor Total							
			\$34.52							
00043										
	171	G	\$2,124.36	REPAIR PARTS	C	80818	12/21/2023	1127157300030000000	A PARTS WAREHOUSE	180651
			Vendor Total							
			\$2,124.36							
00500										
	148	G	\$348,665.67	CONTRACTED CUSTODIAL	C	80603	12/14/2023	1126131900000000000	ABM Industry Groups,LLC ABM	10000043047
			Vendor Total							
			\$348,665.67							
00520										
	637	S	\$14.00	LIBERTY-GENERAL FUND	P	73745	12/14/2023	6129262200360000000	ABSOPURE WATER COMPANY	30436866
	612	G	\$58.85	ALLOC CONTROL WEST	P	74792	12/21/2023	1111251100320000000	ABSOPURE WATER COMPANY	89085802
	612	G	\$12.00	ALLOC CONTROL WEST	P	74792	12/21/2023	1111251100320000000	ABSOPURE WATER COMPANY	30441571
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	75888	12/21/2023	5135159920060000000	ABSOPURE WATER COMPANY	30424530
			Vendor Total							
			\$98.85							
00827										
	332	G	\$516.75	TEACHING SUPPLIES	C	80713	12/21/2023	1111151110140000000	ACCO BRANDS USA LLC	4727959393
	632	G	\$362.00	ALLOC CONTROL LIBERT	C	80867	12/21/2023	1111251100360000000	ACCO BRANDS USA LLC	4727972590
			Vendor Total							
			\$878.75							
01706										
	149	G	\$194.40	WORK ORDER BENTLEY	C	80196	12/7/2023	1126159930250000000	AERO FILTER, INC.	1192047
			Vendor Total							
			\$194.40							
01710										
	000	G	\$2,516.20	ACCRUED STD	C	80224	12/7/2023	1247310000000000000	AFLAC	089202
			Vendor Total							
			\$2,516.20							
01928										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

154	G	\$3,723.00	SUPPLIES-GROUNDS	C	80646	12/14/2023	112615992000000000	AIS Construction Equipment Corp Contractors Rental Corporation	100060
		Vendor Total							
		\$3,723.00							
02342									
900	C	\$2,334.99	EQUIPMENT REPAIR - L	C	80294	12/7/2023	5129741200360000000	ALL-CITY REFRIGERATION CO.	88259
900	C	\$305.00	EQUIPMENT REPAIR - D	C	80295	12/7/2023	5129741200350000000	ALL-CITY REFRIGERATION CO.	88267
900	C	\$1,364.86	EQUIPMENT REPAIR - P	C	80296	12/7/2023	5129741200460000000	ALL-CITY REFRIGERATION CO.	88258
900	C	\$650.00	EQUIPMENT REPAIR - L	C	80297	12/7/2023	5129741200360000000	ALL-CITY REFRIGERATION CO.	87906
900	C	\$2,554.98	EQUIPMENT REPAIR - P	C	80647	12/14/2023	5129741200330000000	ALL-CITY REFRIGERATION CO.	88394
900	C	\$190.00	EQUIPMENT REPAIR - W	C	80798	12/21/2023	5129741200160000000	ALL-CITY REFRIGERATION CO.	88354
		Vendor Total							
		\$7,399.83							
02676									
717	S	\$280.00	SALEM-WSDP RADIO	C	80868	12/21/2023	6129360950420000000	ALPHAGRAPHICS	141769
081	G	\$246.75	COPY ROOM SUPPLIES	C	80866	12/21/2023	1125759900014000000	ALPHAGRAPHICS	141956
		Vendor Total							
		\$526.75							
02795									
657	S	\$20.64	DISCOV ART	P	79056	12/7/2023	6129261140350000000	AMAZON CAPITAL SERVICES	1CX6-PRCY-7MTN
727	S	\$85.67	STEM ACTIVITY ACCOUN	P	79399	12/7/2023	6129461370430000000	AMAZON CAPITAL SERVICES	1VLK-M1V3-GWLV
573	F	\$34.98	INSTRUCT SUPPLIES	P	77991	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1CCX-K6KT-MWL
154	G	\$53.45	OFFICE SUPPLIES	P	79383	12/7/2023	1124159100050000000	AMAZON CAPITAL SERVICES	19CJ-CYMQ-4WN6
134	G	\$621.66	SUPPLIES - MARKETING	P	79013	12/7/2023	1112751100425100000	AMAZON CAPITAL SERVICES	1WF9-JN9N-KK9Q
142	E	\$165.55	EXT DAY SUPPLIES/CON	C	79574	12/7/2023	5135151100134000000	AMAZON CAPITAL SERVICES	16QW-YNMF-K7GJ
482	G	\$91.82	TEA SUPPLIES-TONDA	C	79475	12/7/2023	1111151110240000000	AMAZON CAPITAL SERVICES	1JPR-TDXQ-93LF
572	F	\$20.79	TEACHING SUPPLIES	C	79437	12/7/2023	2112251100140010000	AMAZON CAPITAL SERVICES	1WDX-3JV9-G7TN
568	I	\$127.08	A I SUPPLIES	C	79441	12/7/2023	2112251110001930000	AMAZON CAPITAL SERVICES	1QJD-M67L-46HR
118	G	\$188.16	RR SUPPLIES	C	79807	12/7/2023	1112251109092050000	AMAZON CAPITAL SERVICES	1NDN-76V7-TKC9
417	S	\$59.38	MILLER-PRINC DISCRET	C	79804	12/7/2023	6129159470230000000	AMAZON CAPITAL SERVICES	1JD4-6C43-NPYC
727	S	\$98.90	CANTON PRINC VENDING	C	79985	12/7/2023	6129474000430000000	AMAZON CAPITAL SERVICES	1K6D-61YP-D4VQ
727	S	\$85.00	CANTON PRINC VENDING	C	79884	12/7/2023	6129474000430000000	AMAZON CAPITAL SERVICES	1NDN-76V7-691G
700	G	\$73.21	MEDIA BOOKS - CANTON	C	79625	12/7/2023	1122253100432200000	AMAZON CAPITAL SERVICES	1RNY-HCXR-4PFT
134	G	\$182.43	SUPPLIES - DIGITAL M	C	79446	12/7/2023	1112751100465960000	AMAZON CAPITAL SERVICES	1KT1-L9NP-N9VG
134	G	\$46.95	SUPPLIES - CYBER SEC	C	79785	12/7/2023	1112751100435990000	AMAZON CAPITAL SERVICES	1WWM-Y6VK-RP9V
570	I	\$14.99	EARLY ON SUPPLIES	C	79471	12/7/2023	2112251110111950000	AMAZON CAPITAL SERVICES	1RLF-TTRR-Q7RX
118	G	\$174.77	TC SUPPLIES	C	79343	12/7/2023	1121851109092180000	AMAZON CAPITAL SERVICES	1LDP-R1PG-337J
599	F	\$163.72	INSTRUCTION SUPPLIES	C	79440	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1W6D-HLP6-43VT
028	G	\$118.61	MS SCIENCE CONSUMABL	C	79684	12/7/2023	1111252600361300000	AMAZON CAPITAL SERVICES	19DT-JPMR-F36X
632	G	\$55.95	ALLOC CONTROL LIBERT	C	79876	12/7/2023	1111251100360000000	AMAZON CAPITAL SERVICES	11QL-JMYW-4H6V
776	G	\$38.01	TEA SUPP ENGLISH BG	C	79544	12/7/2023	1111351100430500000	AMAZON CAPITAL SERVICES	17F3-FH4V-3H4G

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	324	G	\$121.62	TEA SUPPLIES ART	C	79573	12/7/2023	1111151100130200000	AMAZON CAPITAL SERVICES	14DJ-VRFD-4GCH
	322	G	\$58.32	TEACHING SUPPLIES	C	79573	12/7/2023	1111151110130000000	AMAZON CAPITAL SERVICES	14DJ-VRFD-4GCH
	327	S	\$89.06	FARRAND-GENERAL FUND	C	79573	12/7/2023	6129159150130000000	AMAZON CAPITAL SERVICES	14DJ-VRFD-4GCH
	732	G	\$17.89	TEACH SUPPLY-ART BG	C	78790	12/7/2023	1111351100460200000	AMAZON CAPITAL SERVICES	1W73-X7KC-M4FJ
	612	G	\$38.69	SUPP-COUNSELING	C	79868	12/7/2023	1121259900320000000	AMAZON CAPITAL SERVICES	1P9F-MMX4-7YMF
	472	G	\$100.56	TEA SUPPLIES-HOBEN	C	79986	12/7/2023	1111151110290000000	AMAZON CAPITAL SERVICES	1JCX-3JJ7-7KQ9
	477	S	\$26.39	HOBEN PRINCIPAL DISC	C	79747	12/7/2023	6129159290290000000	AMAZON CAPITAL SERVICES	1PYV-P9PV-MN7M
	367	S	\$83.83	WORKMAN PRIN DISCRET	C	79748	12/7/2023	6129159010160000000	AMAZON CAPITAL SERVICES	11M9-DH43-76QJ
	599	F	\$171.98	INSTRUCTION SUPPLIES	C	79132	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1J1H-XH1P-7LXY
	142	E	\$364.82	EXT DAY SUPPLIES/CON	C	78885	12/7/2023	5135151100164000000	AMAZON CAPITAL SERVICES	1MFG-6P93-4LDQ
	334	G	\$106.03	TEA SUPPLIES ART	C	79686	12/7/2023	1111151100140200000	AMAZON CAPITAL SERVICES	1H33-FYCG-3D7C
	472	G	\$23.99	OFFICE SUPPLIES-HOBEN	C	79803	12/7/2023	1124159100290000000	AMAZON CAPITAL SERVICES	13LK-TK3K-3YQ6
	474	G	\$18.99	SUPP-CASH LIEU AIDE/	C	79794	12/7/2023	1111151100290000000	AMAZON CAPITAL SERVICES	169K-N331-17JJ
	362	G	\$55.91	TEACHING SUPPLIES	C	79505	12/7/2023	1111151110160000000	AMAZON CAPITAL SERVICES	133L-LDXL-N7X7
	788	Q	\$139.80	CHS EQUIP/SUPPL-WRES	C	79577	12/7/2023	1129359900431100000	AMAZON CAPITAL SERVICES	1PJ1-3VKN-4TH3
	134	G	\$28.60	SUPPLIES - MARKETING	C	80022	12/7/2023	1112751100425100000	AMAZON CAPITAL SERVICES	1PJ1-3VKN-J91Q
	573	F	\$6.69	INSTRUCT SUPPLIES	C	77991	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	176N-NK6F-J3LK
	134	G	\$13.39	SUPPLIES - MARKETING	C	79013	12/7/2023	1112751100425100000	AMAZON CAPITAL SERVICES	1PJ1-3VKN-J91Q
	154	G	\$7.90	OFFICE SUPPLIES	C	79383	12/7/2023	1124159100050000000	AMAZON CAPITAL SERVICES	1VKL-VTFF-PGVN
	727	S	\$22.99	STEM ACTIVITY ACCOUN	C	79399	12/7/2023	6129461370430000000	AMAZON CAPITAL SERVICES	1GRM-T1DG-4C77
	134	G	(\$68.31)	SUPPLIES - CAD		78941	12/7/2023	1112751100465730000	AMAZON CAPITAL SERVICES	1V6M-NVV1-LJ6P
	599	F	(\$15.98)	INSTRUCTION SUPPLIES		79133	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1H19-RR7Y-PQWX
	599	F	(\$14.95)	INSTRUCTION SUPPLIES		79133	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1WWM-Y6VK-PH4K
	487	S	\$29.99	TONDA-STUD GOV'T	C	78788	12/7/2023	6129159520240000000	AMAZON CAPITAL SERVICES	111K-WT7J-1T3C
	010	G	\$55.92	INNOVATION PERIOD SU	C	79529	12/7/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1NFX-RTK7-HKW6
	010	G	\$69.90	INNOVATION PERIOD SU	C	79580	12/7/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1HV9-J6XT-DQT3
	010	G	\$55.92	INNOVATION PERIOD SU	C	79528	12/7/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1WWM-Y6VK-D9GX
	776	G	\$170.18	TEA SUPP ENGLISH BG	C	79814	12/7/2023	1111351100430500000	AMAZON CAPITAL SERVICES	1FGP-HPGV-WJNN
	622	G	\$191.68	ALLOC CONTROL PION	C	79249	12/7/2023	1111251100330000000	AMAZON CAPITAL SERVICES	1PGW-T696-J91D
	622	G	\$111.89	ALLOC CONTROL PION	C	79572	12/7/2023	1111251100330000000	AMAZON CAPITAL SERVICES	199X-16WH-4MXK
	022	G	\$195.46	TEACHING SUPPLIES -	C	79572	12/7/2023	1111251100334050000	AMAZON CAPITAL SERVICES	199X-16WH-4MXK
	622	G	\$151.89	TEACHING SUPPLIES	C	79572	12/7/2023	1111251110330000000	AMAZON CAPITAL SERVICES	199X-16WH-4MXK
	627	S	\$29.48	PIONEER ATHLETICS	C	79572	12/7/2023	6129260160330000000	AMAZON CAPITAL SERVICES	199X-16WH-4MXK
	010	G	\$55.92	INNOVATION PERIOD SU	C	79527	12/7/2023	1122651110018000000	AMAZON CAPITAL SERVICES	16RW-4GCJ-DDY6
	010	G	\$69.90	INNOVATION PERIOD SU	C	79579	12/7/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1WWM-Y6VK-3JV9
	010	G	\$69.90	INNOVATION PERIOD SU	C	79581	12/7/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1YFF-JL49-4G1P
	142	E	\$255.88	PS EXT DAY SUPPLIES/	C	79230	12/7/2023	5135151100144000000	AMAZON CAPITAL SERVICES	11TF-RNRH-6FCV
	142	E	\$349.86	PS EXTENDED DAY CAPI	C	79284	12/7/2023	5135164100144000000	AMAZON CAPITAL SERVICES	1J69-JM3Y-99DF
	474	G	\$118.00	INSTR EQUIP/FURNITUR	C	79768	12/7/2023	1111164200290010000	AMAZON CAPITAL SERVICES	16L9-6CCC-DX7J
	082	G	\$75.98	PUPIL ACCT SUPPLIES	C	79887	12/7/2023	1121159100010000000	AMAZON CAPITAL SERVICES	1VQT-CKDR-YCXK
	317	S	\$47.48	BIRD PRINCIPAL ACCT	C	80025	12/7/2023	6129159200120000000	AMAZON CAPITAL SERVICES	1JD3-9CWQ-YRQM
	750	G	\$8.33	PLYMOUTH AV	C	79976	12/7/2023	1122259900462200000	AMAZON CAPITAL SERVICES	1DDC-H49Y-49L4
	482	G	\$53.64	TEA SUPPLIES-TONDA	C	79877	12/7/2023	1111151110240000000	AMAZON CAPITAL SERVICES	1WGC-HGJP-9V31
	632	G	\$11.14	TEA SUPP-SOCIAL STUD	C	80026	12/7/2023	1111251120361500000	AMAZON CAPITAL SERVICES	1JGL-XD6Y-TWFQ

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	632	G	\$39.54	ALLOC CONTROL LIBERT	C	79239	12/7/2023	1111251100360000000	AMAZON CAPITAL SERVICES	11JY-N4W9-RFKV
	627	S	\$71.17	NJHS	C	79655	12/7/2023	6129261070330000000	AMAZON CAPITAL SERVICES	1WF7-LCMP-1RVM
	384	G	\$235.50	SUPP-IN LIEU/AIDE FE	P	79228	12/7/2023	1111151100200000000	AMAZON CAPITAL SERVICES	14RH-VW7D-67N3
	701	G	\$193.90	INSTR EQUIP/FURNITUR	C	79749	12/7/2023	1111364200420010000	AMAZON CAPITAL SERVICES	1TLR-D1VV-NXQL
	701	G	\$203.78	TECH SUPPLIES SALEM	C	79749	12/7/2023	1122559900422240000	AMAZON CAPITAL SERVICES	1TLR-D1VV-NXQL
	701	G	\$264.65	SALEM OFFICE SUPP BG	C	79749	12/7/2023	1124159100420000000	AMAZON CAPITAL SERVICES	1TLR-D1VV-NXQL
	627	S	\$13.80	NJHS	C	80208	12/7/2023	6129261070330000000	AMAZON CAPITAL SERVICES	1WF7-LCMP-1RVM
	384	G	\$79.94	SUPP-IN LIEU/AIDE FE	C	79228	12/7/2023	1111151100200000000	AMAZON CAPITAL SERVICES	1GMR-GYKL-P3KX
	141	E	\$347.68	SUPPLIES	P	77217	12/7/2023	5135151100000000000	AMAZON CAPITAL SERVICES	1R9G-VGHD-M6KW
	140	G	\$268.75	TEACHING SUPPLIES	C	78539	12/7/2023	1111351100060000000	AMAZON CAPITAL SERVICES	191K-3Y7V-YRKF
	034	G	\$916.63	OFFICE SUPPLIES	C	78066	12/7/2023	1121259100620000000	AMAZON CAPITAL SERVICES	1GHJ-VQHH-DXPT
	118	G	\$82.75	RR SUPPLIES	P	79812	12/7/2023	1112251109092050000	AMAZON CAPITAL SERVICES	16JX-HTXW-6NT7
	118	G	\$175.64	EI-SUPPLIES	C	79813	12/7/2023	1112251109092030000	AMAZON CAPITAL SERVICES	11M9-DH43-WVYT
	599	F	\$184.74	INSTRUCTION SUPPLIES	C	79939	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1HV9-J6XT-W1VJ
	599	F	\$167.36	INSTRUCTION SUPPLIES	C	79938	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1XCT-L7DP-YDH7
	118	G	\$169.86	RR SUPPLIES	C	79808	12/7/2023	1112251109092050000	AMAZON CAPITAL SERVICES	1YQG-JCTR-679V
	599	F	\$347.11	INSTRUCTION SUPPLIES	C	79946	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1JL9-94DQ-3KYW
	599	F	\$164.69	INSTRUCTION SUPPLIES	P	78918	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1HDC-QR4-DJXQ
	093	G	\$139.99	TECH REPAIR-EQUIP	C	80076	12/7/2023	1122564100000000000	AMAZON CAPITAL SERVICES	1T3W-FF1X-FJNX
	093	G	\$174.93	TECH REPAIR-EQUIP	C	80150	12/7/2023	1122564100000000000	AMAZON CAPITAL SERVICES	1XNW-CYYP-GKD1
	082	G	\$22.55	DISTRICT SECURITY SU	C	79367	12/7/2023	1126659910010000000	AMAZON CAPITAL SERVICES	1XTQ-VCJT-3LCY
	722	G	\$43.36	TEA SUPP SCIENCE BG	C	79730	12/7/2023	1111351100461300000	AMAZON CAPITAL SERVICES	17LF-XPJF-N7PW
	722	G	\$74.66	TEA SUPP SCIENCE BG	C	79782	12/7/2023	1111351100461300000	AMAZON CAPITAL SERVICES	1DXF-MRWV-MXXX
	599	F	\$147.75	INSTRUCTION SUPPLIES	C	79449	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	11JY-N4W9-4FNY
	142	E	\$89.66	EXT DAY SUPPLIES/CON	C	79984	12/7/2023	5135151100234000000	AMAZON CAPITAL SERVICES	1RD6-177V-4X9Q
	482	G	\$72.72	TEA SUPPLIES-TONDA	C	79472	12/7/2023	1111151110240000000	AMAZON CAPITAL SERVICES	1NL9-4C7C-1MLF
	084	G	\$536.00	OFFICE SUPPLIES	C	79937	12/7/2023	1128359100018000000	AMAZON CAPITAL SERVICES	1F9D-TT4J-4VCH
	707	G	\$18.68	SECURITY VEHICLE EXP	C	79366	12/7/2023	1126659900420000000	AMAZON CAPITAL SERVICES	14VH-77QM-4N93
	632	G	\$77.88	ALLOC CONTROL LIBERT	C	80042	12/7/2023	1111251100360000000	AMAZON CAPITAL SERVICES	19RJ-JCCP-76X6
	093	G	\$243.67	TECH REPAIR-EQUIP	C	79793	12/7/2023	1122564100000000000	AMAZON CAPITAL SERVICES	1NFX-RTK7-6KKJ
	094	G	\$11.56	OFFICE SUPP-DATA	C	79793	12/7/2023	1128459100018000000	AMAZON CAPITAL SERVICES	1NFX-RTK7-6KKJ
	141	E	(\$5.87)	SUPPLIES	C	77217	12/7/2023	5135151100000000000	AMAZON CAPITAL SERVICES	13PG-P3N7-P3NN
	599	F	\$11.38	INSTRUCTION SUPPLIES	C	78918	12/7/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1JGL-XD6Y-T39T
	118	G	\$83.22	RR SUPPLIES	C	79812	12/7/2023	1112251109092050000	AMAZON CAPITAL SERVICES	1H7R-7HX9-4KFF
	442	G	\$93.65	OFFICE SUPPLIES-HULS	C	78659	12/14/2023	1124159100260000000	AMAZON CAPITAL SERVICES	1YVX-Q7NV-KMTH
	472	G	\$97.13	TEA SUPPLIES-HOBEN	C	79201	12/14/2023	1111151110290000000	AMAZON CAPITAL SERVICES	13MX-1HGM-73D6
	727	S	\$202.31	CANTON CONGRESS	P	80017	12/14/2023	6129460600430000000	AMAZON CAPITAL SERVICES	1FNN-CMM4-H674
	617	S	\$74.93	WEST-FUND RAISER	C	79869	12/14/2023	6129260350320000000	AMAZON CAPITAL SERVICES	1YDP-XKGV-XTCP
	789	Q	\$39.69	PHS ATHL OFFICE SUPP	C	79541	12/14/2023	1129359100462930000	AMAZON CAPITAL SERVICES	1WWN-TYQK-MGGV
	010	G	\$816.39	INNOVATION PERIOD SU	P	79066	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1D9C-NPLX-KYH9
	607	S	\$902.19	EAST-STUDENT COUNCL	P	79911	12/14/2023	6129259140310000000	AMAZON CAPITAL SERVICES	1VKQ-K6DC-DCND
	010	G	\$23.08	INNOVATION PERIOD SU	P	79080	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1H73-DQQ1-WFM6
	010	G	\$816.39	INNOVATION PERIOD SU	P	79080	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1KRC-WQ46-KCJQ
	010	G	\$354.69	INNOVATION PERIOD SU	P	79302	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1LH7-NW9T-1PM9

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	010	G	\$55.92	INNOVATION PERIOD SU	C	79535	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	11M9-DH43-G7RX
	118	G	\$89.97	OFFICE SUPPLIES	C	78439	12/14/2023	1122659109093320000	AMAZON CAPITAL SERVICES	1TYD-MT1Q-6FC7
	452	G	\$123.67	ALLOC CONTROL ERIKSS	C	79744	12/14/2023	1111151100270000000	AMAZON CAPITAL SERVICES	1HT1-XPK1-4C6Q
	010	G	\$799.00	SUPPLIES-PROF DEVL D	C	78621	12/14/2023	1122151100000000000	AMAZON CAPITAL SERVICES	146N-WJCL-1LVK
	602	G	\$87.00	TEA SUPP SCIENCE	P	79288	12/14/2023	1111251110311300000	AMAZON CAPITAL SERVICES	1C4M-R1K3-3W74
	028	G	\$119.95	MS SCIENCE CONSUMABL	P	79288	12/14/2023	1111252600311300000	AMAZON CAPITAL SERVICES	1C4M-R1K3-3W74
	604	G	\$52.99	TECH SUPPLIES	C	80018	12/14/2023	1122559900312240000	AMAZON CAPITAL SERVICES	1VGQ-GDQ4-YR91
	010	G	\$23.08	INNOVATION PERIOD SU	P	79078	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1CTY-PCJ3-R77L
	750	G	\$75.79	OFFICE SUPPLIES BG	C	80438	12/14/2023	1124159100460000000	AMAZON CAPITAL SERVICES	1KRH-MG9L-1QTP
	757	S	\$298.68	SALEM ART SURVEY	P	79815	12/14/2023	6129859430460000000	AMAZON CAPITAL SERVICES	1CKJ-R4QJ-CTWN
	727	S	\$272.33	CANTON CONGRESS	C	80306	12/14/2023	6129460600430000000	AMAZON CAPITAL SERVICES	1T3K-6RRX-6FQ6
	010	G	\$55.92	INNOVATION PERIOD SU	C	79534	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1JYN-JJ4Q-CVXK
	010	G	\$69.90	INNOVATION PERIOD SU	C	79583	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1QHD-9PVT-DKJM
	599	F	\$59.82	INSTRUCTION SUPPLIES	C	79941	12/14/2023	2112251100190010000	AMAZON CAPITAL SERVICES	16G7-GRPv-1FLT
	599	F	\$59.63	INSTRUCTION SUPPLIES	C	79910	12/14/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1HV9-J6XT-MX9H
	568	I	\$212.41	AI SUPPLIES-TONDA	C	79942	12/14/2023	2112251110241930000	AMAZON CAPITAL SERVICES	1HV9-J6XT-MWV7
	118	G	\$49.19	OFFICE SUPPLIES	C	80014	12/14/2023	1122659109093320000	AMAZON CAPITAL SERVICES	1D1J-XP9Y-4YRP
	599	F	\$178.82	INSTRUCTION SUPPLIES	C	79439	12/14/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1QF1-49YP-PKJV
	010	G	\$816.39	INNOVATION PERIOD SU	P	79078	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	17TH-P1XC-KDTF
	010	G	\$816.39	INNOVATION PERIOD SU	P	79079	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1MFY-KW7T-L14J
	010	G	\$23.08	INNOVATION PERIOD SU	P	79079	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1WP3-HVLW-14Y1
	010	G	\$819.50	INNOVATION PERIOD SU	P	79065	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	13R1-FH9D-KK31
	010	G	\$23.08	INNOVATION PERIOD SU	P	79065	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	17WQ-4GCD-VD3X
	010	G	\$816.39	INNOVATION PERIOD SU	P	79069	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	11HH-QVNP-KTKN
	010	G	\$23.08	INNOVATION PERIOD SU	P	79069	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	11G4-Y7RK-QHL1
	010	G	\$811.40	INNOVATION PERIOD SU	P	79071	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	17VT-JJXY-JMHT
	722	G	\$122.03	TEA SUPP SCIENCE BG	C	78698	12/14/2023	1111351100461300000	AMAZON CAPITAL SERVICES	19GL-TRYW-LDCG
	722	G	\$43.27	TEA SUPP SCIENCE BG	C	79729	12/14/2023	1111351100461300000	AMAZON CAPITAL SERVICES	1WQ7-VR7Y-FXJC
	317	S	\$9.92	BIRD PRINCIPAL ACCT	P	79738	12/14/2023	6129159200120000000	AMAZON CAPITAL SERVICES	1KJM-FPXG-YHVF
	010	G	\$816.39	INNOVATION PERIOD SU	P	79076	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	11D4-7D7G-KDKN
	010	G	\$23.08	INNOVATION PERIOD SU	P	79076	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	179D-MNCN-PH7H
	010	G	\$23.08	INNOVATION PERIOD SU	P	79066	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1KFH-VVLP-4TY7
	010	G	\$816.39	INNOVATION PERIOD SU	P	79081	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	144C-WX37-KW99
	010	G	\$23.08	INNOVATION PERIOD SU	P	79081	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1RRN-9VG7-NRYX
	010	G	\$23.08	INNOVATION PERIOD SU	P	79068	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1LN3-R11Y-96J7
	010	G	\$816.39	INNOVATION PERIOD SU	P	79068	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	17VY-6VP1-KDP1
	010	G	\$23.08	INNOVATION PERIOD SU	P	79071	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	13H6-K63C-RG7C
	622	G	\$60.16	ALLOC CONTROL PION	P	80043	12/14/2023	1111251100330000000	AMAZON CAPITAL SERVICES	17KT-CYKR-WNM6
	477	S	\$13.99	HOBEN-GENERAL FUND	P	80041	12/14/2023	6129159330290000000	AMAZON CAPITAL SERVICES	1QFV-WYG3-FTG3
	725	G	\$43.76	TEA SUPP/ORCHESTA BG	C	80045	12/14/2023	1111351130461200000	AMAZON CAPITAL SERVICES	1WHP-LDVX-H4NG
	632	G	\$11.62	ALLOC CONTROL LIBERT	C	80263	12/14/2023	1111251100360000000	AMAZON CAPITAL SERVICES	13NK-PF4K-YDP7
	010	G	\$806.65	OFFICE SUPP-INST	C	78695	12/14/2023	1122659100018000000	AMAZON CAPITAL SERVICES	1FRT-K9VC-L79H
	010	G	\$815.44	INNOVATION PERIOD SU	P	79301	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	17VY-6VPL-YJHJ
	010	G	\$23.08	INNOVATION PERIOD SU	C	79301	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1KJM-FPXG-TPWF

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	010	G	\$69.90	INNOVATION PERIOD SU	C	79578	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1LM7-76X9-4JFC
	010	G	\$55.92	INNOVATION PERIOD SU	C	79526	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1H33-FYCG-6NNT
	082	G	\$178.22	DISTRICT SECURITY SU	C	80090	12/14/2023	1126659910010000000	AMAZON CAPITAL SERVICES	1MRP-JLVJ-TQK9
	637	S	\$129.79	LIBERTY-VOCAL MUSIC	C	79885	12/14/2023	6129262250360000000	AMAZON CAPITAL SERVICES	14QK-LM93-V6RH
	452	G	\$25.99	ALLOC CONTROL ERIKSS	C	80074	12/14/2023	1111151100270000000	AMAZON CAPITAL SERVICES	19RJ-JCCP-XYT1
	652	G	\$76.10	OFFICE SUPPLIES	C	80238	12/14/2023	1124159100350000000	AMAZON CAPITAL SERVICES	11DT-4DFQ-NXGV
	657	S	\$18.98	DISCOV-CHOURUS	C	80238	12/14/2023	6129261310350000000	AMAZON CAPITAL SERVICES	11DT-4DFQ-NXGV
	725	G	\$379.66	TEA SUP/VOC MUSIC BG	C	79300	12/14/2023	1111351120461200000	AMAZON CAPITAL SERVICES	1JC9-JCLY-77CM
	477	S	\$25.98	HOBEN-GENERAL FUND	P	80041	12/14/2023	6129159330290000000	AMAZON CAPITAL SERVICES	1QFV-WYG3-FTG3
	317	S	\$372.76	BIRD PRINCIPAL ACCT	C	80190	12/14/2023	6129159200120000000	AMAZON CAPITAL SERVICES	1FVC-L7HL-RJH9
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79065	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1RY4-NDVR-7NXX
	010	G	(\$8.99)	INNOVATION PERIOD SU	P	79065	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1HRQ-G3VF-WR1Y
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79069	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	13NK-PF4K-7GY6
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79071	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1X1D-RMQ1-7WRJ
	010	G	(\$8.89)	INNOVATION PERIOD SU	P	79071	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	13NK-PF4K-W3QK
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79076	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1H3P-11QW-7Q1J
	010	G	(\$8.89)	INNOVATION PERIOD SU	P	79076	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	164J-JYJD-WHFD
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79078	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1PR9-RHF4-99K9
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79079	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1JRM-RGM9-7MJC
	010	G	(\$8.89)	INNOVATION PERIOD SU	P	79079	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1PR9-RHF4-WTVM
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79080	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1C4Y-HQMH-7WHH
	010	G	(\$8.89)	INNOVATION PERIOD SU	P	79080	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1VKQ-K6DC-XN1X
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79081	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1LHD-TQT1-7RDQ
	010	G	(\$8.89)	INNOVATION PERIOD SU	P	79081	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1H3P-11QW-WRMR
	028	G	\$12.99	MS SCIENCE CONSUMABL	P	79288	12/14/2023	1111252600311300000	AMAZON CAPITAL SERVICES	1FRR-DJNW-FCHH
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79302	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1GJP-6PTJ-9CN4
	317	S	(\$9.92)	BIRD PRINCIPAL ACCT	P	79738	12/14/2023	6129159200120000000	AMAZON CAPITAL SERVICES	1VKT-MRPK-FPMY
	317	S	\$9.99	BIRD PRINCIPAL ACCT	C	79738	12/14/2023	6129159200120000000	AMAZON CAPITAL SERVICES	1YJD-F6NM-TKK1
	757	S	\$168.97	SALEM ART SURVEY	C	79815	12/14/2023	6129859430460000000	AMAZON CAPITAL SERVICES	13PG-P3N7-JLW4
	607	S	\$14.99	EAST-STUDENT COUNCL	C	79911	12/14/2023	6129259140310000000	AMAZON CAPITAL SERVICES	1GY9-7G4N-1CYR
	727	S	\$19.99	CANTON CONGRESS	C	80017	12/14/2023	6129460600430000000	AMAZON CAPITAL SERVICES	1HDM-K9PK-NRRQ
	622	G	\$13.47	ALLOC CONTROL PION	C	80043	12/14/2023	1111251100330000000	AMAZON CAPITAL SERVICES	1HXT-7Y7X-VPDH
	477	S	(\$57.99)	HOBEN PRINCIPAL DISC		79590	12/14/2023	6129159290290000000	AMAZON CAPITAL SERVICES	197X-NGVC-9DYC
	477	S	\$57.99	HOBEN PRINCIPAL DISC		79590	12/14/2023	6129159290290000000	AMAZON CAPITAL SERVICES	1491-61KR-JNV9
	010	G	(\$8.89)	INNOVATION PERIOD SUPPLIES	P	79068	12/14/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1FNN-CMM4-WHQQ
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79067	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1HDM-K9PK-7KMC
	010	G	(\$8.89)	INNOVATION PERIOD SU	P	79067	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1FXK-HXPL-VLDT
	F01	J	\$28.78	EEF GRANT MILLER - G	C	79883	12/21/2023	2111151100230010000	AMAZON CAPITAL SERVICES	1H3P-11QW-J6YK
	622	G	\$79.10	ALLOC CONTROL PION	C	80598	12/21/2023	1111251100330000000	AMAZON CAPITAL SERVICES	1WPM-MW9P-HDMP
	561	F	\$193.12	WRE SUPPLIES - CRESC	C	80550	12/21/2023	2137151113000010000	AMAZON CAPITAL SERVICES	1WPM-MW9P-C7VN
	317	S	\$22.75	BIRD PRINCIPAL ACCT	C	80601	12/21/2023	6129159200120000000	AMAZON CAPITAL SERVICES	1NRP-69VG-R79K
	134	G	\$73.60	SUPPLIES - CYBER SEC	C	80576	12/21/2023	1112751100435990000	AMAZON CAPITAL SERVICES	1T7Q-7VL7-FXNV
	134	G	\$61.96	SUPPLIES - COLLISION	C	80577	12/21/2023	1112751100435490000	AMAZON CAPITAL SERVICES	1G61-C1FF-JCWX

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	477	S	\$1,296.00	HOBEN-LIBRARY	C	80710	12/21/2023	6129159340290000000	AMAZON CAPITAL SERVICES	1XX7-FWNV-VKCP
	142	E	\$259.06	EXT DAY SUPPLIES/CON	C	80552	12/21/2023	5135151100234000000	AMAZON CAPITAL SERVICES	1XPN-3HXN-MWY3
	727	S	\$98.67	CANTON CONGRESS	C	80677	12/21/2023	6129460600430000000	AMAZON CAPITAL SERVICES	1MFT-3DFD-K9QX
	407	S	\$34.97	ISBISTER-GENERAL	C	80600	12/21/2023	6129159400220000000	AMAZON CAPITAL SERVICES	1X3T-CYQN-H4YT
	622	G	\$44.85	TEACH SUPP/BAND	C	80665	12/21/2023	1111251110331200000	AMAZON CAPITAL SERVICES	1PDG-HHXR-PPP4
	407	S	\$26.85	ISBISTER-GENERAL	C	80556	12/21/2023	6129159400220000000	AMAZON CAPITAL SERVICES	1P9F-F7LD-MCDD
	472	G	\$48.60	ALLOC CONTROL HOBEN	C	80602	12/21/2023	1111151100290000000	AMAZON CAPITAL SERVICES	1D1R-6CJP-1YV9
	622	G	\$116.28	ALLOC CONTROL PION	C	80640	12/21/2023	1111251100330000000	AMAZON CAPITAL SERVICES	1DJJ-MW3P-PT6C
	596	J	\$38.97	TEACHING SUPPLIES PI	C	80640	12/21/2023	2122151100330010000	AMAZON CAPITAL SERVICES	1DJJ-MW3P-PT6C
	492	G	\$506.76	OFF SUPPLIES-BENTLEY	C	80644	12/21/2023	1124159100250000000	AMAZON CAPITAL SERVICES	19CW-4C66-RGT4
	652	G	\$68.95	ALLOC CONTROL DISCOV	C	80551	12/21/2023	1111251100350000000	AMAZON CAPITAL SERVICES	1PH4-96LT-HRVP
	477	S	\$62.50	HOBEN-LIBRARY	C	80844	12/21/2023	6129159340290000000	AMAZON CAPITAL SERVICES	1XX7-FWNV-VKCP
	612	G	\$27.94	TEA SUPP-FORN LANG	C	78335	12/21/2023	1111251120320600000	AMAZON CAPITAL SERVICES	19TN-GT34-KFP4
	612	G	\$33.74	TEACHING SUPPLIES	C	79057	12/21/2023	1111251110320000000	AMAZON CAPITAL SERVICES	1KQM-J6YG-N1V4
	612	G	\$47.20	TEACHING SUPPLIES	C	79240	12/21/2023	1111251110320000000	AMAZON CAPITAL SERVICES	1XYK-YJL1-4WFG
	134	G	\$111.92	SUPPLIES - CAD	C	79450	12/21/2023	1112751100465730000	AMAZON CAPITAL SERVICES	1CGL-V96G-73WR
	568	I	\$177.86	A I SUPPLIES - ALLEN	P	79438	12/21/2023	2112251110111930000	AMAZON CAPITAL SERVICES	19D1-R1DH-X997
	599	F	\$80.87	INSTRUCTION SUPPLIES	C	78915	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1WDR-KCWD-KV6D
	134	G	\$128.89	SUPPLIES - COLLISION	C	79427	12/21/2023	1112751100435490000	AMAZON CAPITAL SERVICES	1V9K-LQXQ-N9TQ
	467	S	\$120.61	FIELD PTO	C	79231	12/21/2023	6129159280280000000	AMAZON CAPITAL SERVICES	14VT-FQYQ-Y9HG
	462	G	\$75.20	TEA SUPPLIES-FIELD	C	79015	12/21/2023	1111151110280000000	AMAZON CAPITAL SERVICES	1JYN-JJ4Q-LV4M
	462	G	\$135.49	ALLOC CONTROL FIELD	C	78849	12/21/2023	1111151100280000000	AMAZON CAPITAL SERVICES	1RR4-1JGC-7XV9
	599	F	\$149.70	INSTRUCTION SUPPLIES	C	79131	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1CKH-PWTF-LKRX
	118	G	\$140.07	RR SUPPLIES	C	79135	12/21/2023	1112251109092050000	AMAZON CAPITAL SERVICES	1XWD-X9KH-MN99
	447	S	\$23.98	BOVA	C	79361	12/21/2023	6129159810260000000	AMAZON CAPITAL SERVICES	1JLY-VPY7-61D6
	089	G	\$121.90	SHARED TIME SUPPLIES	C	79018	12/21/2023	1111151100010000000	AMAZON CAPITAL SERVICES	14WF-NTWR-99NC
	010	G	\$217.20	SUPPLIES-PROF DEVL D	C	79286	12/21/2023	1122151100000000000	AMAZON CAPITAL SERVICES	1QQR-T13X-7MGT
	141	E	\$235.07	SUPPLIES	C	79287	12/21/2023	5135151100000000000	AMAZON CAPITAL SERVICES	1TFJ-GKCN-4YWT
	141	E	\$55.76	OFFICE SUPPLIES	C	79299	12/21/2023	5135151110000000000	AMAZON CAPITAL SERVICES	1MF6-VCH1-6FNY
	568	I	\$125.13	A I SUPPLIES-DODSON	P	79448	12/21/2023	2112251110201930000	AMAZON CAPITAL SERVICES	1JGL-XD6Y-TMWW
	010	G	\$794.43	INNOVATION PERIOD SU	P	79070	12/21/2023	1122651100180000000	AMAZON CAPITAL SERVICES	1F3J-GV7J-JXPL
	010	G	\$23.08	INNOVATION PERIOD SU	P	79070	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	19TT-CJPK-RF9C
	010	G	\$816.39	INNOVATION PERIOD SU	P	79077	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	133H-NRFG-KDDH
	010	G	\$23.08	INNOVATION PERIOD SU	P	79077	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1LXV-4KQN-NXYV
	118	G	\$160.48	RR SUPPLIES	C	79809	12/21/2023	1112251109092050000	AMAZON CAPITAL SERVICES	1VG1-CP44-1RM3
	118	G	\$118.34	OFFICE SUPPLIES	C	79810	12/21/2023	1122659109093320000	AMAZON CAPITAL SERVICES	1QCR-VTL1-CMDR
	551	F	\$409.02	PD SUPPLIES - PCA	C	79470	12/21/2023	2137151106000010000	AMAZON CAPITAL SERVICES	1XPN-3HXN-P3GX
	462	G	\$97.47	TEA SUPPLIES-FIELD	C	79859	12/21/2023	1111151110280000000	AMAZON CAPITAL SERVICES	134R-T6DT-3H67
	599	F	\$194.27	INSTRUCTION SUPPLIES	C	79909	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1DDC-H49Y-1PG7
	141	E	\$319.30	SUPPLIES	C	79886	12/21/2023	5135151100000000000	AMAZON CAPITAL SERVICES	16FL-GV4J-4V69
	599	F	\$157.90	INSTRUCTION SUPPLIES	P	79905	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1GJW-VHYW-61T1
	027	G	\$211.92	HS NEW ADOPTIONS-TEX	P	79685	12/21/2023	1111352100000000000	AMAZON CAPITAL SERVICES	1JYN-JJ4Q-Q6WF
	617	S	\$29.96	WEST PBIS	P	79743	12/21/2023	6129259260320000000	AMAZON CAPITAL SERVICES	14RM-RMVP-4DPJ
	599	F	\$357.58	INSTRUCTION SUPPLIES	C	79904	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1MQ4-XX1Q-3N7F

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	721	G	\$173.07	TEACH SUPP HEALTH BG	C	79767	12/21/2023	1111351100421700000	AMAZON CAPITAL SERVICES	1JVG-WCWF-LN4G
	599	F	\$42.13	INSTRUCTION SUPPLIES	C	79944	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1FXK-HXPL-F9D7
	599	F	\$133.09	INSTRUCTION SUPPLIES	C	79906	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1LHD-VTR1-66TD
	599	F	\$87.92	INSTRUCTION SUPPLIES	C	79903	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1HDM-K9PK-GXNF
	599	F	\$176.95	INSTRUCTION SUPPLIES	C	79907	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1HRQ-G3VF-DGVV
	010	G	\$69.90	INNOVATION PERIOD SU	C	79576	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1F1N-QFKV-NY16
	010	G	\$69.90	INNOVATION PERIOD SU	C	79584	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1WWM-Y6VK-DCYP
	010	G	\$69.90	INNOVATION PERIOD SU	C	79588	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	11QL-JMYW-FM4C
	010	G	\$55.92	INNOVATION PERIOD SU	C	79525	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1QF1-49YP-QGKR
	010	G	\$55.92	INNOVATION PERIOD SU	C	79531	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1H19-RR7Y-DNGV
	010	G	\$55.92	INNOVATION PERIOD SU	C	79536	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1VG1-CP44-3Q7W
	010	G	\$55.92	INNOVATION PERIOD SU	C	79537	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1VQT-CKDR-3XKL
	010	G	\$69.90	INNOVATION PERIOD SU	C	79589	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1QCV-QWFD-6Q7G
	477	S	\$37.98	HOBEN-GENERAL FUND	P	80040	12/21/2023	6129159330290000000	AMAZON CAPITAL SERVICES	16FL-GV4J-63Y9
	134	G	\$1,376.62	SUPPLIES - HEALTH OC	C	80188	12/21/2023	1112751100435800000	AMAZON CAPITAL SERVICES	1RKR-X9MD-XXFH
	142	E	\$192.59	EXT DAY SUPPLIES/CON	C	79987	12/21/2023	5135151100134000000	AMAZON CAPITAL SERVICES	199X-16WH-VVXQ
	599	F	\$195.58	INSTRUCTION SUPPLIES	C	80057	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1HDM-K9PK-Y339
	417	S	\$111.89	MILLER-STUDENT COUNC	P	80075	12/21/2023	6129159390230000000	AMAZON CAPITAL SERVICES	1M4V-PVXX-6QDW
	F01	J	\$349.63	EEF GRANT CANTON-ZHA	C	80061	12/21/2023	2111351110430010000	AMAZON CAPITAL SERVICES	1QF9-NXL3-G3L6
	732	G	\$616.54	TEACH SUPPLY-ART BG	C	80058	12/21/2023	1111351100460200000	AMAZON CAPITAL SERVICES	1J74-XD7W-7X6C
	599	F	\$194.34	INSTRUCTION SUPPLIES	C	79949	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1P9H-DHYG-19FD
	599	F	\$193.22	INSTRUCTION SUPPLIES	C	80066	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1YJD-F6NM-VRWX
	599	F	\$38.52	INSTRUCTION SUPPLIES	C	80147	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1HW9-66VH-YN77
	A18	S	\$43.46	STARKWEATHER ADULT E	C	80191	12/21/2023	6129759540180000000	AMAZON CAPITAL SERVICES	1C79-VRTF-MXQ9
	750	G	\$146.22	OFFICE SUPPLIES BG	C	80207	12/21/2023	1124159100460000000	AMAZON CAPITAL SERVICES	1WMV-CVVM-JXXR
	570	I	\$57.78	EARLY ON SUPPLIES	C	79948	12/21/2023	2112251110111950000	AMAZON CAPITAL SERVICES	1M34-Q4KC-CTFJ
	523	F	\$71.38	SUPP/PARENT MTG-FIEL	C	80067	12/21/2023	2133151100280010000	AMAZON CAPITAL SERVICES	176F-1C67-73NX
	118	G	\$55.99	SP ED HEALTH SUPPLI	C	80016	12/21/2023	1121351119090000000	AMAZON CAPITAL SERVICES	1LHD-TQT1-TFJK
	599	F	\$153.84	INSTRUCTION SUPPLIES	P	79947	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1PR9-RHF4-XGC6
	362	G	\$219.80	TEACHING SUPPLIES	C	80062	12/21/2023	1111151110160000000	AMAZON CAPITAL SERVICES	11DT-4DFQ-DP79
	F01	J	\$971.64	EEF FALL SMITH-AHERN	C	80151	12/21/2023	2111151110170010000	AMAZON CAPITAL SERVICES	1GY9-7G4N-631P
	352	G	\$97.76	ALLOC CONTROL SMITH	C	80078	12/21/2023	1111151100170000000	AMAZON CAPITAL SERVICES	1LWK-PR3Y-C6TR
	599	F	\$72.79	INSTRUCTION SUPPLIES	C	80055	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1HRQ-G3VF-XWNJ
	599	F	\$195.90	INSTRUCTION SUPPLIES	C	79945	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1QF9-NXL3-61T7
	497	S	\$127.98	BENTLEY-MEDIA CENTER	C	80077	12/21/2023	6129159600250000000	AMAZON CAPITAL SERVICES	1P9H-DHYG-HG3W
	722	G	\$21.44	TEA SUPP SCIENCE BG	C	80189	12/21/2023	1111351100461300000	AMAZON CAPITAL SERVICES	1WHP-LDVX-X3HV
	477	S	\$30.99	HOBEN-GENERAL FUND	C	80040	12/21/2023	6129159330290000000	AMAZON CAPITAL SERVICES	16FL-GV4J-63Y9
	599	F	\$13.00	INSTRUCTION SUPPLIES	C	80942	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1LHD-TQT1-TFJK
	134	G	\$922.00	SUPPLIES - MARKETING	C	80340	12/21/2023	1112751100465100000	AMAZON CAPITAL SERVICES	179N-PLDD-7PKY
	142	E	\$70.19	EXT DAY SUPPLIES/CON	C	80434	12/21/2023	5135151100204000000	AMAZON CAPITAL SERVICES	1KRH-MG9L-HYM1
	632	G	\$37.79	MEDIA BOOKS - LIBERT	C	80288	12/21/2023	1122253100362200000	AMAZON CAPITAL SERVICES	1QPW-46GF-9HDC
	612	G	\$5.28	MEDIA BOOKS - WEST	C	80264	12/21/2023	1122253100322200000	AMAZON CAPITAL SERVICES	17JG-NC1F-WNTN
	750	G	\$7.46	MINOR RPR EXP-PHS	C	80262	12/21/2023	1126141900460000000	AMAZON CAPITAL SERVICES	1D39-TN6P-QQ14
	599	F	\$77.46	INSTRUCTION SUPPLIES	C	80231	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1MRP-JLVJ-T3QJ

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	599	F	\$172.41	INSTRUCTION SUPPLIES	C	80284	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1Q6C-CJVC-7749
	599	F	\$172.66	INSTRUCTION SUPPLIES	C	80243	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	11DT-4DFQ-LTH3
	757	G	\$29.98	TEA SUPP PYHS ED BG	C	80433	12/21/2023	1111351100430800000	AMAZON CAPITAL SERVICES	1DD1-MDCY-R4WR
	599	F	\$188.96	INSTRUCTION SUPPLIES	C	80228	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	173F-RPCN-VFQM
	772	G	\$142.91	TEA SUPP MATH BG	C	80287	12/21/2023	1111351100461100000	AMAZON CAPITAL SERVICES	1CWK-41D4-4374
	599	F	\$153.80	INSTRUCTION SUPPLIES	C	80236	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1FXK-HXPL-RDNK
	118	G	\$167.71	RR SUPPLIES	C	80285	12/21/2023	1112251109092050000	AMAZON CAPITAL SERVICES	1HRQ-G3VF-W697
	627	S	\$275.93	PIONEER BAND	C	80220	12/21/2023	6129261020330000000	AMAZON CAPITAL SERVICES	1QWP-6XWJ-R3G4
	612	G	\$15.99	TEA SUPP HOME ECON	C	80419	12/21/2023	1111251120320900000	AMAZON CAPITAL SERVICES	1FNG-CDVN-4YLN
	612	G	\$74.91	TEACHING SUPPLIES	C	80420	12/21/2023	1111251110320000000	AMAZON CAPITAL SERVICES	1Q6C-CJVC-9DFK
	617	S	\$125.51	WEST-FUND RAISER	C	80320	12/21/2023	6129260350320000000	AMAZON CAPITAL SERVICES	1YPF-Y31N-4VPF
	614	G	\$54.06	TECH SUPPLIES	C	80417	12/21/2023	1122559900322240000	AMAZON CAPITAL SERVICES	1JR3-RJQF-QHQV
	612	G	\$17.99	TEACHING SUPPLIES	C	80311	12/21/2023	1111251110320000000	AMAZON CAPITAL SERVICES	1MRP-JLVJ-V1W4
	118	G	\$16.90	RR SUPPLIES	C	80218	12/21/2023	1112251109092050000	AMAZON CAPITAL SERVICES	139N-CDHP-19RW
	612	G	\$149.53	LIBRARY PERIODICALS	C	80219	12/21/2023	1122254100322200000	AMAZON CAPITAL SERVICES	1PN6-TV17-FGTN
	F01	J	\$1,062.32	EEF FALL BIRD - NGOM	C	80389	12/21/2023	2111151100120010000	AMAZON CAPITAL SERVICES	1LTP-T96Q-WJHD
	617	S	\$22.98	WEST VENDING MACHINE	C	80421	12/21/2023	6129259990320000000	AMAZON CAPITAL SERVICES	1CGL-V96G-N7FT
	632	G	\$127.06	MEDIA BOOKS - LIBERT	P	80288	12/21/2023	1122253100362200000	AMAZON CAPITAL SERVICES	1FVC-L7HL-77DY
	484	G	\$249.99	INSTR EQUIP/FURNITUR	C	80441	12/21/2023	1111164200240010000	AMAZON CAPITAL SERVICES	1CWK-LWVF-1GY4
	477	S	\$113.89	HOBEN PRINCIPAL DISC	C	80543	12/21/2023	6129159290290000000	AMAZON CAPITAL SERVICES	1QPW-46GF-FNGN
	142	E	\$36.99	DAY CARE-EQUIP	C	80530	12/21/2023	5135164100060000000	AMAZON CAPITAL SERVICES	1XK6-6XRP-JJHF
	142	E	\$51.58	EXT DAY SUPPLIES/CON	C	80531	12/21/2023	5135151100234000000	AMAZON CAPITAL SERVICES	1XK6-6XRP-JCHL
	602	G	\$451.93	LANGUAGE ARTS	C	80535	12/21/2023	1111251110310500000	AMAZON CAPITAL SERVICES	1R7Y-WFC3-JWLG
	467	S	\$336.05	FIELD PTO	C	80481	12/21/2023	6129159280280000000	AMAZON CAPITAL SERVICES	16YQ-TC7K-6434
	142	E	\$45.98	CLUB CONN SUPPLIES/C	C	80437	12/21/2023	5135151100354000000	AMAZON CAPITAL SERVICES	1GJW-VHYW-YHFV
	722	G	\$35.33	TEA SUPP SCIENCE BG	C	80532	12/21/2023	1111351100461300000	AMAZON CAPITAL SERVICES	1FPV-YMV3-J7RL
	452	G	\$131.75	ALLOC CONTROL ERIKSS	P	80484	12/21/2023	1111151100270000000	AMAZON CAPITAL SERVICES	1XK6-6XRP-7LKN
	727	S	\$24.99	CANTON CONGRESS	C	80546	12/21/2023	6129460600430000000	AMAZON CAPITAL SERVICES	1PDG-HHXR-KKRH
	494	G	\$154.48	INSTR EQUIP/FURNITUR	P	80479	12/21/2023	1111164200250010000	AMAZON CAPITAL SERVICES	1D7G-PK4J-TXPM
	497	S	\$20.79	BENTLEY-GENERAL FUND	P	80479	12/21/2023	6129159610250000000	AMAZON CAPITAL SERVICES	1D7G-PK4J-TXPM
	474	G	\$318.00	MINOR RPR EXP-HOBEN	C	80544	12/21/2023	1126141900290000000	AMAZON CAPITAL SERVICES	1P9F-F7LD-L7FG
	788	Q	\$175.29	CHS EQUIP/SUPPL-DEPT	C	80548	12/21/2023	1129359900432930000	AMAZON CAPITAL SERVICES	16YQ-TC7K-KL3V
	612	G	\$33.18	TEA SUPP-SCIENCE	C	80541	12/21/2023	1111251120321300000	AMAZON CAPITAL SERVICES	1KFQ-K1JV-J3VP
	612	G	\$40.68	TEA SUPP HOME ECON	C	80538	12/21/2023	1111251120320900000	AMAZON CAPITAL SERVICES	139N-CDHP-GP36
	732	G	\$420.52	TEACH SUPPLY-ART BG	C	80440	12/21/2023	1111351100460200000	AMAZON CAPITAL SERVICES	1JR3-RJQF-RN9M
	474	G	\$25.98	MINOR RPR EXP-HOBEN	C	80545	12/21/2023	1126141900290000000	AMAZON CAPITAL SERVICES	1JFM-QKJX-KDHF
	612	G	\$23.44	TEA SUPP-SCIENCE	C	80539	12/21/2023	1111251120321300000	AMAZON CAPITAL SERVICES	1XLR-4PJV-HJQW
	617	S	\$11.72	WEST SCIENCE OLYMPIA	C	80539	12/21/2023	6129260480320000000	AMAZON CAPITAL SERVICES	1XLR-4PJV-HJQW
	617	S	\$23.84	WEST VENDING MACHINE	C	80542	12/21/2023	6129259990320000000	AMAZON CAPITAL SERVICES	1Q1M-YK4Q-GCLC
	337	S	\$343.43	GENERAL ACTIVITY-GAL	C	80480	12/21/2023	6129159310140000000	AMAZON CAPITAL SERVICES	1QKT-V9P7-4LCT
	357	S	\$17.95	SMITH-GENERAL FUND	C	80470	12/21/2023	6129159500170000000	AMAZON CAPITAL SERVICES	16YQ-TC7K-7GF6
	010	G	\$43.07	SUPPLIES-PROF DEVL D	C	80528	12/21/2023	1122151100000000000	AMAZON CAPITAL SERVICES	1KFQ-K1JV-7R61
	407	S	\$18.99	ISBISTER-STAFF ACTY	C	80472	12/21/2023	6129159410220000000	AMAZON CAPITAL SERVICES	17TH-JKX9-KXXJ
	654	G	\$800.93	INSTR EQUIP/FURNITUR	C	80439	12/21/2023	1111264200350010000	AMAZON CAPITAL SERVICES	1NRP-69VG-PP4H

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	657	S	\$63.97	DISCOVERY BAND	C	80439	12/21/2023	6129261190350000000	AMAZON CAPITAL SERVICES	1NRP-69VG-PP4H
	447	S	\$63.13	DEADY	C	80483	12/21/2023	6129159770260000000	AMAZON CAPITAL SERVICES	1TT7-Q6PF-TCJF
	447	S	\$63.13	SINACOLA	C	80483	12/21/2023	6129160000260000000	AMAZON CAPITAL SERVICES	1TT7-Q6PF-TCJF
	010	G	(\$5.99)	INNOVATION PERIOD SU	P	79077	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1RY4-NDVR-7N6Y
	010	G	(\$8.89)	INNOVATION PERIOD SU	P	79077	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1PR9-RHF4-WTFN
	467	S	\$137.44	FIELD PTO	P	79231	12/21/2023	6129159280280000000	AMAZON CAPITAL SERVICES	1XFN-1C7F-1MN1
	467	S	(\$137.44)	FIELD PTO	P	79231	12/21/2023	6129159280280000000	AMAZON CAPITAL SERVICES	1HGM-H66G-FQKC
	568	I	\$14.99	A I SUPPLIES - ALLEN	P	79438	12/21/2023	2112251110111930000	AMAZON CAPITAL SERVICES	1FNG-CDVN-C49W
	568	I	\$20.85	A I SUPPLIES - ALLEN	C	79438	12/21/2023	2112251110111930000	AMAZON CAPITAL SERVICES	1VXJ-J1JF-3NG9
	617	S	\$374.70	WEST PBIS	C	79743	12/21/2023	6129259260320000000	AMAZON CAPITAL SERVICES	1KRH-MG9L-LR33
	599	F	\$26.19	INSTRUCTION SUPPLIES	C	79905	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	1LTP-T96Q-RVPN
	599	F	\$18.80	INSTRUCTION SUPPLIES	C	79947	12/21/2023	2112251100190010000	AMAZON CAPITAL SERVICES	19VX-HV3K-3C4H
	632	G	(\$43.79)	MEDIA BOOKS - LIBERT	P	80288	12/21/2023	1122253100362200000	AMAZON CAPITAL SERVICES	1PN6-TV17-RW7L
	084	G	(\$150.00)	OFFICE SUPPLIES		69873	12/21/2023	1128359100018000000	AMAZON CAPITAL SERVICES	1LL1-GNYY-FG7P
	F01	J	\$295.86	EEF GRANT MILLER - G	P	79883	12/21/2023	2111151100230010000	AMAZON CAPITAL SERVICES	1FQP-J1RN-CX4W
	477	S	\$79.98	HOBEN-LIBRARY	P	80079	12/21/2023	6129159340290000000	AMAZON CAPITAL SERVICES	1FNG-CDVN-Q9RP
	F01	J	\$47.92	EEF GRANT MILLER - G	P	79883	12/21/2023	2111151100230010000	AMAZON CAPITAL SERVICES	1FQP-J1RN-CX4W
	010	G	\$69.90	INNOVATION PERIOD SU	C	79586	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	17F3-FH4V-64PF
	010	G	\$55.92	INNOVATION PERIOD SU	C	79533	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1H19-RR7Y-7PJW
	477	S	\$69.60	HOBEN-LIBRARY	C	80079	12/21/2023	6129159340290000000	AMAZON CAPITAL SERVICES	1FNG-CDVN-Q9RP
	010	G	\$794.43	INNOVATION PERIOD SU	P	79067	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	143N-36Q6-KFNR
	010	G	\$109.94	INNOVATION PERIOD SU	P	79067	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1JGC-N6PF-9QHJ
	010	G	\$23.08	INNOVATION PERIOD SU	P	79067	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1NCG-7TMH-7FPQ
	010	G	\$55.92	INNOVATION PERIOD SU	C	79530	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1G1G-1L1N-1PJK
	010	G	\$69.90	INNOVATION PERIOD SU	C	79582	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1QYQ-XDVP-3DF3
	010	G	\$55.92	INNOVATION PERIOD SU	C	79532	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1F1N-QFKV-PGXR
	010	G	\$69.90	INNOVATION PERIOD SU	C	79585	12/21/2023	1122651110018000000	AMAZON CAPITAL SERVICES	1DDH-LM3L-FHYF
			Vendor Total \$53,733.64							
04644										
	170	G	\$16,208.44	PROPANE EXPENSE	C	80444	12/7/2023	1127157100031000000	AMERIGAS	805844019
			Vendor Total \$16,208.44							
05293										
	788	Q	\$225.00	CHS INVATIONALS-VO	C	80715	12/14/2023	1129379110430710000	ANN ARBOR SKYLINE ATHLETIC BOOSTER CLUB	CHS VO-V 2023 INVITE
			Vendor Total \$225.00							
05459										
	118	G	\$897.00	ASSISTIVE TECHNOLOGY	C	79817	12/14/2023	1112259909093320000	Apple Inc.	MA47602683
	082	G	\$1,849.00	PUPIL ACCT SUPPLIES	C	80292	12/21/2023	1121159100010000000	Apple Inc.	MA48444530

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$2,746.00							
05501										
	154	G	\$70.13	POOL SUPPLIES CANTON	C	80588	12/14/2023	1126159910430000000	AQUATIC SOURCE LLC	60366
	154	G	\$848.76	POOL SUPPLIES CANTON	C	80869	12/21/2023	1126159910430000000	AQUATIC SOURCE LLC	60470
			Vendor Total \$918.89							
05591										
	722	G	\$237.50	TEA SUPP SCIENCE BG	C	79403	12/14/2023	1111351100461300000	ARBOR SCIENTIFIC	474756
			Vendor Total \$237.50							
05760										
	154	G	\$177.75	EQUIPMENT REPAIR	C	80197	12/7/2023	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	6869315
			Vendor Total \$177.75							
05926										
	154	G	\$99.00	SUPPLIES-GROUNDS	C	80892	12/21/2023	1126159920000000000	ARTMAN'S NURSERY, INC	022073
			Vendor Total \$99.00							
05928										
	717	S	\$315.00	SALEM CO CURR	C	80091	12/7/2023	6129373000420000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	231120
			Vendor Total \$315.00							
05968										
	134	G	\$1,895.00	DUES & FEES - AUTO M	C	79082	12/7/2023	1122174100435500000	ASE EDUCATION FOUNDATION	N8777
			Vendor Total \$1,895.00							
07992										
	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	P	75419	12/14/2023	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90113966
			Vendor Total \$9,500.00							
08001										
	149	G	\$30.70	WORK ORDER BIRD	C	80357	12/7/2023	1126159930120000000	Batteries Plus Bulbs-481	P68075311

	154	G	\$479.95	EQUIPMENT REPAIR	C	80394	12/7/2023	1126159800000000000	Batteries Plus Bulbs-481	P67835838
	154	G	\$479.95	EQUIPMENT REPAIR	C	80395	12/7/2023	1126159800000000000	Batteries Plus Bulbs-481	P67758773
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$990.60							
08466										
	484	G	\$1,348.83	INSTR EQUIP/FURNITUR	C	78090	12/7/2023	1111164200240010000	BEARCOM Wireless Worldwide	5649643
	467	S	\$8,700.00	FIELD PTO	C	78710	12/7/2023	6129159280280000000	BEARCOM Wireless Worldwide	5649695
	467	S	\$139.20	FIELD PTO	C	80092	12/7/2023	6129159280280000000	BEARCOM Wireless Worldwide	5649695
	312	G	\$153.00	ALLOC CONTROL BIRD	C	79205	12/7/2023	1111151100120000000	BEARCOM Wireless Worldwide	5649713
	312	G	\$29.81	ALLOC CONTROL BIRD	C	79879	12/7/2023	1111151100120000000	BEARCOM Wireless Worldwide	5649713
			Vendor Total							
			\$10,370.84							
09050										
	757	S	\$65.48	PHS CLASS OF 2024	C	78795	12/14/2023	6129850000460000000	BENITO'S PIZZA	5
	757	S	\$72.48	PHS CLASS OF 2026	C	80895	12/21/2023	6129850000460000000	BENITO'S PIZZA	12
			Vendor Total							
			\$137.96							
09285										
	724	G	\$200.00	CONTRACT SVC-ORCHEST	C	80877	12/21/2023	1111331110461200000	JENNIFER BERG	0002396
			Vendor Total							
			\$200.00							
09653										
	717	S	\$739.80	SALEM-ROCK SHOP	C	81015	12/21/2023	6129360550420000000	BIG FROG CUSTOM T-SHIRTS & MORE	27,114
			Vendor Total							
			\$739.80							
09791										
	900	C	\$296.24	EQUIPMENT REPAIR - P	C	80157	12/7/2023	5129741200460000000	BILDON PARTS & SERVICE, INC	0113768
	900	C	\$285.47	EQUIPMENT REPAIR - E	C	80298	12/7/2023	5129741200270000000	BILDON PARTS & SERVICE, INC	0113811
	900	C	\$1,665.00	EQUIPMENT REPAIR - S	C	80300	12/7/2023	5129741200420000000	BILDON PARTS & SERVICE, INC	0113864
	900	C	\$811.04	EQUIPMENT REPAIR - P	C	80299	12/7/2023	5129741200460000000	BILDON PARTS & SERVICE, INC	0113793
	900	C	\$240.00	EQUIPMENT REPAIR - I	C	80445	12/7/2023	5129741200220000000	BILDON PARTS & SERVICE, INC	0113940
	900	C	\$4,114.98	EQUIPMENT REPAIR - B	C	80497	12/14/2023	5129741200250000000	BILDON PARTS & SERVICE, INC	0113985
			Vendor Total							
			\$7,412.73							
09870										
	789	Q	\$100.00	PHS INVATIONALS-WR	C	80519	12/14/2023	1129379110461100000	BIRMINGHAM PUBLIC SCHOOLS	PHS WR 01192024

			Vendor Total							
			\$100.00							
10161										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	732	G	\$180.07	TEACH SUPPLY-ART BG	C	79990	12/14/2023	1111351100460200000	BLICK ART MATERIALS	1970674
	757	S	\$105.53	SALEM-JEWELRY	P	78380	12/14/2023	6129359990420000000	BLICK ART MATERIALS	1748980
	757	S	\$651.84	SALEM ART SURVEY	C	79971	12/14/2023	6129859430460000000	BLICK ART MATERIALS	1964484
			Vendor Total							
			\$937.44							
10246										
	100	G	\$12,000.00	MS ATHLETIC TRANSPOR	C	80929	12/21/2023	1127133100002000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	694
			Vendor Total							
			\$12,000.00							
10247										
	607	S	\$1,520.00	EAST-STUDENT COUNCL	C	80093	12/7/2023	6129259140310000000	BLUE LAKES CHARTERS AND TOURS	290987
	487	S	\$600.00	TONDA-GENERAL FUND	C	80648	12/14/2023	6129159490240000000	BLUE LAKES CHARTERS AND TOURS	291149
	627	S	\$840.00	PIONEER MUSIC	C	80649	12/14/2023	6129261160330000000	BLUE LAKES CHARTERS AND TOURS	291226
	657	S	\$1,270.00	DISCOV-GENERAL FUND	C	80930	12/21/2023	6129261260350000000	BLUE LAKES CHARTERS AND TOURS	290384
			Vendor Total							
			\$4,230.00							
10542										
	657	S	\$120.00	DISCOVERY BAND	C	80260	12/7/2023	6129261190350000000	SARAH BORTZ	2
			Vendor Total							
			\$120.00							
10553										
	657	S	\$150.00	DISCOV-CHOURUS	C	80410	12/7/2023	6129261310350000000	MARIAH BOUCHER	INV00001
			Vendor Total							
			\$150.00							
10636										
	724	G	\$1,440.00	CONTRACT SVC-BAND	C	80215	12/7/2023	1111331110461200000	JOHNATHON BOWER	INV00021
			Vendor Total							
			\$1,440.00							
10637										
	718	S	\$178.00	SALEM-CHEERLEADERS	C	80158	12/7/2023	6129359260420000000	BOW FOR IT DEE CULLEN	2486

			Vendor Total								
			\$178.00								
11093											
	142	E	\$123.50	DAY CARE INSERVICE	C	80211	12/7/2023	5135131200060000000	Bright Minds Training		163
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name		Invoice Number
			Vendor Total								
			\$123.50								
11115											
	789	Q	\$80.00	PHS INVATIONALS-WR	C	80047	12/7/2023	1129379110461100000	BRIGHTON AREA SCHOOLS		PHS WR-G 12152023
			Vendor Total								
			\$80.00								
11390											
	717	S	\$412.48	SALEM-ROCK SHOP	C	81014	12/21/2023	6129360550420000000	ALPHABRODER		BL469608
			Vendor Total								
			\$412.48								
11790											
	728	S	\$2,512.65	CANTON-VOLLEYBALL	C	80931	12/21/2023	6129460850430000000	BSN SPORTS LLC SPORT SUPPLY GROUP, INC.		923460474
			Vendor Total								
			\$2,512.65								
11958											
	149	G	\$170.00	WORK ORDER-DISCOVERY	C	80198	12/7/2023	1126159930350000000	Building Automated Systems and Services		345027401
	149	G	\$1,197.50	HEAT-VENT EQ REPL	C	80396	12/7/2023	1126159820000000000	Building Automated Systems and Services		345027400
	149	G	\$17,614.14	HEAT-VENT EQ REPL	C	80446	12/7/2023	1126159820000000000	Building Automated Systems and Services		345027273
			Vendor Total								
			\$18,981.64								
13168											
	134	G	\$57.26	SUPPLIES - COLLISION	C	80584	12/14/2023	1112751100435490000	DHI EQUIPMENT		305126
			Vendor Total								
			\$57.26								
13198											
	149	G	\$19.17	ELEC REPL PARTS	C	80586	12/14/2023	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC		24121250-00
	149	G	\$51.99	ELEC REPL PARTS	C	80585	12/14/2023	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC		24119844-00

	149	G	\$733.25	ELEC REPL PARTS	C	81016	12/21/2023	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC	24143808-00
	149	G	\$364.80	ELEC REPL PARTS	C	81018	12/21/2023	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC	24148570-01
	149	G	\$1,775.60	ELEC REPL PARTS	C	81017	12/21/2023	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC	24148570-00
			Vendor Total \$2,944.81							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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13323										
	154	G	\$500.00	GLASS REPL	C	80756	12/14/2023	1126141120000000000	CANTON GLASS CO	35064
			Vendor Total \$500.00							

13715										
	717	S	\$554.00	SALEM-ROCK SHOP	C	80095	12/7/2023	6129360550420000000	CLASSIC WEAR	4562
	717	S	\$1,284.85	SALEM-ROCK SHOP	C	80159	12/7/2023	6129360550420000000	CLASSIC WEAR	4561
			Vendor Total \$1,838.85							

13880										
	722	G	\$21.14	TEA SUPP SCIENCE BG	C	77307	12/7/2023	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52378072 RI
	722	G	\$23.39	TEA SUPP SCIENCE BG	P	77306	12/21/2023	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52374462 RI
	722	G	\$21.78	TEA SUPP SCIENCE BG	P	77306	12/21/2023	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52383100 RI
			Vendor Total \$66.31							

13886										
	149	G	\$1,344.90	WORK ORDER ALLEN		78717	12/22/2023	1126159930110000000	CARRIER GREAT LAKES	10290640-00
			Vendor Total \$1,344.90							

13895										
	788	Q	\$1,125.00	CHS TRANSP-WRESTLING	C	80582	12/14/2023	1127133100431100000	CARRS MOTORCOACH LLC	8109
	788	Q	\$950.00	CHS TRANSP-G BASKETB	C	80650	12/14/2023	1127133100430910000	CARRS MOTORCOACH LLC	8110
	788	Q	\$1,050.00	CHS TRANSP-G BASKETB	C	80758	12/14/2023	1127133100430910000	CARRS MOTORCOACH LLC	8112
	788	Q	\$575.00	CHS TRANSP-B BASKETB	C	80757	12/14/2023	1127133100430900000	CARRS MOTORCOACH LLC	8111
	788	Q	\$925.00	CHS TRANSP-WRESTLING	C	80759	12/14/2023	1127133100431100000	CARRS MOTORCOACH LLC	8176
	788	Q	\$950.00	CHS TRANSP-G BASKETB	C	80581	12/14/2023	1127133100430910000	CARRS MOTORCOACH LLC	8108
	788	Q	\$850.00	CHS TRANSP-G BASKETB	C	80799	12/21/2023	1127133100430910000	CARRS MOTORCOACH LLC	8113
	788	Q	\$925.00	CHS TRANSP-G BASKETB	C	81022	12/21/2023	1127133100430910000	CARRS MOTORCOACH LLC	8307
	788	Q	\$775.00	CHS TRANSP-G BASKETB	C	81019	12/21/2023	1127133100430910000	CARRS MOTORCOACH LLC	8115

788	Q		\$1,025.00	CHS TRANSP-G BASKETB	C	81021	12/21/2023	1127133100430910000	CARRS MOTORCOACH LLC	8306
788	Q		\$1,025.00	CHS TRANSP-G BASKETB	C	81020	12/21/2023	1127133100430910000	CARRS MOTORCOACH LLC	8114

Vendor Total
\$10,175.00

14026

149	G		\$2,750.00	WORK ORDER CANTON	C	76882	12/21/2023	1126159930430000000	CARTER CROMPTON SITE DEVELOPMENTCONTRACTOR INC.	1215230
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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Vendor Total
\$2,750.00

14447

149	G		\$889.00	WORK ORDER PIONEER	C	80199	12/7/2023	1126159930330000000	CEI MICHIGAN LLC	776377
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Vendor Total
\$889.00

14692

750	G		\$848.00	COPY PAPER ALLOWANCE	C	79882	12/7/2023	1111351100460010000	CENTRAL MICHIGAN PAPER	535288-00
750	G		\$4,140.00	COPY PAPER ALLOWANCE	C	79913	12/7/2023	1111351100460010000	CENTRAL MICHIGAN PAPER	535290-00
364	G		\$371.40	COPY PAPER ALLOWANCE	C	80192	12/14/2023	1111151100160010000	CENTRAL MICHIGAN PAPER	535768-00
324	G		\$1,370.00	COPY PAPER ALLOWANCE	C	80089	12/14/2023	1111151100130010000	CENTRAL MICHIGAN PAPER	535692-00
364	G		\$361.00	COPY PAPER ALLOWANCE	C	80496	12/14/2023	1111151100160010000	CENTRAL MICHIGAN PAPER	536187-00
624	G		\$1,481.20	COPY PAPER ALLOWANCE	C	80442	12/14/2023	1111251100330010000	CENTRAL MICHIGAN PAPER	536077-00
404	G		\$1,227.00	COPY PAPER ALLOWANCE	C	80634	12/21/2023	1111151100220010000	CENTRAL MICHIGAN PAPER	536540-00
407	S		\$143.00	ISBISTER-GENERAL	C	80634	12/21/2023	6129159400220000000	CENTRAL MICHIGAN PAPER	536540-00
462	G		\$250.35	ALLOC CONTROL FIELD	C	79951	12/21/2023	1111151100280000000	CENTRAL MICHIGAN PAPER	535293-00
464	G		\$1,129.65	COPY PAPER ALLOWANCE	C	79951	12/21/2023	1111151100280010000	CENTRAL MICHIGAN PAPER	535293-00

Vendor Total
\$11,321.60

14965

520	U		\$2,000.00	2020 Bond Other Prof	C	80670	12/13/2023	4145231970440210000	CHARTER TOWNSHIP OF CANTON	PLAN REVIEW FEE
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Vendor Total
\$2,000.00

15271

717	S		\$393.26	SALEM-CULINARY ARTS	C	80411	12/7/2023	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	62671843
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Vendor Total
\$393.26

15294

154	G		\$831.34	SUPPLIES-GROUNDS	C	80651	12/14/2023	1126159920000000000	CHET'S RENT ALL	111067-7
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Vendor Total
\$831.34

16138

149	G	\$73.16	WORK ORDER MILLER	C	80716	12/14/2023	1126159930230000000	CITY ELECTRIC SUPPLY	LIV/059340
149	G	\$736.88	ELEC REPL PARTS	C	80760	12/14/2023	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/059132

Vendor Total
\$810.04

16284

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	014	G	\$396.50	LEGAL SERVICES	C	80761	12/14/2023	1123131700010000000	CLARK HILL, PLC	138650
	014	G	\$1,403.00	LEGAL SERVICES	P	80761	12/14/2023	1123131700010000000	CLARK HILL, PLC	1383648
	520	U	\$2,743.00	CLARK HILL	C	80961	12/21/2023	4145931700010200000	CLARK HILL, PLC	1388014

Vendor Total
\$4,542.50

16615

727	S	\$5,777.00	CANTON-CLOSE UP	C	80161	12/7/2023	6129459400430000000	CLOSE UP FOUNDATION	DT171-120720231
727	S	\$1,332.00	CANTON-CLOSE UP	C	80160	12/7/2023	6129459400430000000	CLOSE UP FOUNDATION	DT171-11172023

Vendor Total
\$7,109.00

16760

149	G	\$527.50	HEAT-VENT EQ REPL	C	80399	12/7/2023	1126159820000000000	COCHRANE SUPPLY	1362078
149	G	\$1,632.33	HEAT-VENT EQ REPL	C	80400	12/7/2023	1126159820000000000	COCHRANE SUPPLY	1362077
149	G	\$435.22	HEAT-VENT EQ REPL	C	80398	12/7/2023	1126159820000000000	COCHRANE SUPPLY	1362080
149	G	\$412.69	HEAT-VENT EQ REPL	C	80397	12/7/2023	1126159820000000000	COCHRANE SUPPLY	1361637
149	G	\$1,740.88	HEAT-VENT EQ REPL	C	80401	12/7/2023	1126159820000000000	COCHRANE SUPPLY	1362079
149	G	\$178.02	HEAT-VENT EQ REPL	C	80652	12/14/2023	1126159820000000000	COCHRANE SUPPLY	1363014
149	G	\$256.32	WORK ORDER EAST	C	80717	12/14/2023	1126159930310000000	COCHRANE SUPPLY	1363149

Vendor Total
\$5,182.96

16839

789	Q	\$275.00	PHS INVATIONALS-GY	C	80491	12/14/2023	1129379110461310000	COLDWATER COMMUNITY SCHOOLS	PHS GY-GV 02102024
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Vendor Total
\$275.00

16845

717	S	\$1,418.31	SALEM PSAT		80767	12/15/2023	6129360420420000000	COLLEGE BOARD	P2311543521
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Vendor Total
\$1,418.31

16873

443	F		\$120.00	11T PURCHASED SERVIC	C	80200	12/7/2023	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1197
443	F		\$240.00	11T PURCHASED SERVIC	C	80323	12/7/2023	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1206
			Vendor Total							
			\$360.00							
16878										
	014	G	\$7,500.00	LEGAL SERVICES	P	80447	12/7/2023	1123131700010000000	COLLINS & BLAHA PC	RTNR SEP 2023
	014	G	\$19,475.00	LEGAL SERVICES	P	80447	12/7/2023	1123131700010000000	COLLINS & BLAHA PC	95 XCSS RTNR SEP
	014	G	\$11,480.00	LEGAL SERVICES	C	80447	12/7/2023	1123131700010000000	COLLINS & BLAHA PC	56 XCSS RTNR SEP
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$38,455.00							
17174										
	149	G	\$8,608.00	HEAT-VENT EQ REPL	C	76638	12/21/2023	1126159820000000000	COIL REPLACEMENT COMPANY	25760
	149	G	\$155.33	HEAT-VENT EQ REPL	C	80819	12/21/2023	1126159820000000000	COIL REPLACEMENT COMPANY	25760
			Vendor Total							
			\$8,763.33							
17326										
	155	G	\$197.85	TELEPHONE	C	80162	12/7/2023	1126134100190000000	COMCAST	8529 10 219 0101245
	155	G	\$87.32	TELEPHONE	C	80241	12/7/2023	1126134100010000000	COMCAST	8529 10 215 0039161
			Vendor Total							
			\$285.17							
17831										
	149	G	\$700.00	WORK ORDER CANTON	C	80653	12/14/2023	1126159930430000000	CONCRETE TO GO	2330
			Vendor Total							
			\$700.00							
18729										
	154	G	\$819.50	CON SER MOPS	C	80201	12/7/2023	1126141140050000000	CORPORATE MATTING	1735
			Vendor Total							
			\$819.50							
18737										
	170	G	(\$333.75)	CHECK # 162788 VOIDED	C	77377	12/21/2023	1127157100030000000	CORRIGAN OIL II, INC	7907001-IN
	170	G	(\$222.52)	CHECK # 162788 VOIDED	C	77376	12/21/2023	1127157100030000000	CORRIGAN OIL II, INC	7904449-IN
	170	G	\$5,195.71	FUEL EXPENSE	C	80096	12/7/2023	1127157100030000000	CORRIGAN OIL II, INC	7951874-IN
	170	G	\$348.51	FUEL EXPENSE	C	80522	12/14/2023	1127157100030000000	CORRIGAN OIL II, INC	7959624-IN
	170	G	\$222.52	FUEL EXPENSE	C	77376	12/21/2023	1127157100030000000	CORRIGAN OIL II, INC	7904449-IN
	170	G	\$333.75	FUEL EXPENSE	C	77377	12/21/2023	1127157100030000000	CORRIGAN OIL II, INC	7907001-IN
			Vendor Total							
			\$5,544.22							

18851										
	154	G	\$262.90	SUPPLIES-GROUNDS	C	80402	12/7/2023	1126159920000000000	COUGAR SALES & RENTAL INC	57094-01
			Vendor Total \$262.90							
19403										
	143	E	\$130.00	CONT SERV - YOUTH EN	C	80324	12/7/2023	5132131100060010000	CREATIVE NATURE ART & DESIGN LLC ANGELA D. GALEA	111
	143	E	\$156.00	CONT SERV - YOUTH EN	P	80324	12/7/2023	5132131100060010000	CREATIVE NATURE ART & DESIGN LLC ANGELA D. GALEA	110
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$286.00							
19408										
	717	S	\$403.00	SALEM HUMANITIES - A	C	80097	12/7/2023	6129359920420000000	CREATIVE RHOADES DESIGN CENTER	1407
			Vendor Total \$403.00							
19580										
	148	G	\$149.00	INTEGRATED PEST MGMT	C	80099	12/7/2023	1126138900000000000	CRITTER CONTROL OPERATIONS INC.	3526436
	148	G	\$149.00	INTEGRATED PEST MGMT	C	80100	12/7/2023	1126138900000000000	CRITTER CONTROL OPERATIONS INC.	3575896
	148	G	\$199.00	INTEGRATED PEST MGMT	C	80098	12/7/2023	1126138900000000000	CRITTER CONTROL OPERATIONS INC.	3685401
			Vendor Total \$497.00							
20060										
	171	G	\$346.83	BUS REPAIRS & MAINT	C	80301	12/7/2023	1127141300030000000	CUMMINS BRIDGEWAY	S6-17306
	171	G	\$108.36	BUS REPAIRS & MAINT	C	80302	12/7/2023	1127141300030000000	CUMMINS BRIDGEWAY	S6-17304
	171	G	\$1,039.56	BUS REPAIRS & MAINT	C	80820	12/21/2023	1127141300030000000	CUMMINS BRIDGEWAY	S6-16726
			Vendor Total \$1,494.75							
20064										
	149	G	\$1,245.00	HEAT-VENT EQ REPL	C	80762	12/14/2023	1126159820000000000	CURRENT ELECTRIC	A45666
	149	G	\$530.00	HEAT-VENT EQ REPL	C	80719	12/14/2023	1126159820000000000	CURRENT ELECTRIC	A45861
	149	G	\$915.50	HEAT-VENT EQ REPL	C	80718	12/14/2023	1126159820000000000	CURRENT ELECTRIC	A45267
			Vendor Total \$2,690.50							
20122										

	367	S	\$954.72	WORKMAN GEN FUND ACT	C	79404	12/7/2023	6129159000160000000	CUSTOM INK LLC CUSTOM INK	70089728
	417	S	\$333.07	MILLER-STUDENT COUNC	C	78943	12/21/2023	6129159390230000000	CUSTOM INK LLC CUSTOM INK	69812166
			Vendor Total \$1,287.79							
20300										
	143	E	\$1,102.50	CONT SERV - YOUTH EN	C	80412	12/7/2023	5132131100060010000	DABERKO LLC	50119
	143	E	\$3,042.90	CONT SERV - YOUTH EN	C	81023	12/21/2023	5132131100060010000	DABERKO LLC	56163
			Vendor Total \$4,145.40							
20310										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$573.75	WORK ORDER FIELD	P	77933	12/7/2023	1126159930280000000	DAKTRONICS INC	7064152
			Vendor Total \$573.75							
20470										
	636	F	\$450.00	CONT SVCS - MENTAL H	C	80563	12/14/2023	2121331300620010000	DASHAWN WALLACE COUNSELING LLC	1010
			Vendor Total \$450.00							
20492										
	462	G	\$90.00	ALLOC CONTROL FIELD	C	80027	12/21/2023	1111151100280000000	DATA IMAGE LLC	54789
			Vendor Total \$90.00							
20649										
	577	J	\$32,646.00	TRANSP HOMELESS-HOME	C	80579	12/14/2023	2127133100000000000	DEAN TRANSPORTATION, INC.	3663
			Vendor Total \$32,646.00							
20657										
	717	S	\$3,629.31	SALEM-CULINARY ARTS	C	80802	12/15/2023	6129359650420000000	DEARBORN SAUSAGE CO INC	U0105101
			Vendor Total \$3,629.31							
21078										
	717	S	\$1,099.93	SALEM-STUDENT CONGRE	C	80326	12/7/2023	6129359600420000000	GENITTI'S	65877
			Vendor Total \$1,099.93							
21081										
	632	G	\$67.44	MEDIA BOOKS - LIBERT	C	80210	12/14/2023	1122253100362200000	DEMCO INC	7408635

Vendor Total
\$67.44

21365											
	452	G	\$258.00	ALLOC CONTROL ERIKSS	C	76468	12/14/2023	1111151100270000000	DES MOINES STAMP CO BOX 1798	1226064	
			Vendor Total								
			\$258.00								

21905											
	727	S	\$341.00	KIDDIE KAMPUS	C	80163	12/7/2023	6129459030430000000	Detroit Zoological Society	1394026	
			Vendor Total								
			\$341.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
22539	520	U	\$20,888.00	SALEM CONSTRUCTION T	C	80932	12/21/2023	4145964210420200000	DIGITAL AGE TECHNOLOGIES, INC	APPLICATION NO. 2	
			Vendor Total								
			\$20,888.00								

23779											
	170	G	\$42,771.00	CONTR SRV-ROUTING-DU	C	80720	12/14/2023	1127131900030000000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$468,672.73	DURHAM - REG ED	C	80720	12/14/2023	1127133100030000000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$32,632.22	DURHAM - REG ED EXCE	C	80720	12/14/2023	1127133100030000000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$5,054.14	DURHAM - FIELD TRIPS	C	80720	12/14/2023	1127133100030010000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$232,997.31	DURHAM - SP ED ROUTE	C	80720	12/14/2023	1127133100090000000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$9,479.63	DURHAM - SP ED EXCES	C	80720	12/14/2023	1127133100090000000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$9,635.76	DURHAM - SP ED MIDD	C	80720	12/14/2023	1127133100090000000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$9,442.45	DURHAM - SP ED MIDD	C	80720	12/14/2023	1127133100090000000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$79,334.36	DURHAM - SP ED MONIT	C	80720	12/14/2023	1127133100090000000	DURHAM SCHOOL SERVICES, LP	92001275	
	170	G	\$44,888.47	DURHAM - SP ED MONIT	C	80720	12/14/2023	1127133100090000000	DURHAM SCHOOL SERVICES, LP	92001275	
			Vendor Total								
			\$934,908.07								

24268											
	143	E	\$812.00	CONT SERV - YOUTH EN	C	80565	12/14/2023	5132131100060010000	ED MANDELL CHESS CLUB, INC	1104-DISCOVERY	
			Vendor Total								
			\$812.00								

24688										
	134	G	\$2,029.58	SUPPLIES - FOOD MANA	C	80164	12/7/2023	1112751100425230000	Ecolab Food Safety Specialties, Inc.	6341524894
	134	G	\$5.59	SUPPLIES - FOOD MANA	P	80164	12/7/2023	1112751100425230000	Ecolab Food Safety Specialties, Inc.	6339285352

134 G \$0.02 SUPPLIES - FOOD MANA P 80164 12/7/2023 1112751100425230000 Ecolab Food Safety Specialties, Inc. 6340203016

Vendor Total
\$2,035.19

26507										
093	G		\$1,022.00	TECH REPAIR-EQUIP	C	79370	12/7/2023	1122564100000000000	EDUPARTS LLC	INV-000020541

Vendor Total
\$1,022.00

26972										
788	Q		\$2,003.49	CHS UNIFORMS-GYMNAST	C	78144	12/14/2023	1129359950431310000	ELITE SPORTSWEAR, L.P.	406514
787	Q		\$981.17	SHS UNIFORMS-GYMNAST	C	78420	12/14/2023	1129359950421310000	ELITE SPORTSWEAR, L.P.	407213
758	S		\$253.01	PLY HS GIRLS GYMNAST	C	80082	12/21/2023	6129859280460000000	ELITE SPORTSWEAR, L.P.	2023002831787

Vendor Total
\$3,237.67

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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27224										
149	G		\$235.99	WORK ORDER SALEM	C	80101	12/7/2023	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2222
149	G		\$292.15	WORK ORDER ISBISTER	C	80102	12/7/2023	1126159930220000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2204
149	G		\$2,915.33	WORK ORDER SALEM	C	80202	12/7/2023	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2223
149	G		\$760.00	WORK ORDER - PILOT D	C	80763	12/14/2023	1126159930620000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2151
149	G		\$190.00	WORK ORDER-DISCOVERY	C	80654	12/14/2023	1126159930350000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2225
149	G		\$1,282.50	WORK ORDER SALEM	C	80933	12/21/2023	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2224

Vendor Total
\$5,675.97

27239										
081	G		\$52.80	COPY ROOM SUPPLIES	C	80167	12/7/2023	1125759900014000000	ENGRAVING CONNECTION REY M TIBBS	45776

Vendor Total
\$52.80

27380										
568	I		\$68.60	AI SUPPLIES-MADONNA	C	79142	12/14/2023	2112251111461930000	ESTR PUBLICATIONS	42437INV

Vendor Total
\$68.60

27412										
577	J		\$1,750.00	TRANSP HOMELESS-HOME	C	80103	12/7/2023	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	46193

577	J		\$4,452.00	TRANSP HOMELESS-HOME	C	80580	12/14/2023	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	46615
577	J		\$4,390.00	TRANSP HOMELESS-HOME	C	80934	12/21/2023	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	46869

Vendor Total
\$10,592.00

27630										
727	S		\$1,931.82	CANT-INDUST'L AUTO I	C	79690	12/21/2023	6129459950430000000	EQUIPMENT DISTRIBUTORS, INC	48690

Vendor Total
\$1,931.82

27971										
707	G		\$1,344.45	SECURITY VEHICLE EXP	C	76056	12/7/2023	1126659900420000000	FASTSIGNS Livonia	I-L-85693

Vendor Total
\$1,344.45

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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27972										
757	S		\$600.00	SADD	C	80212	12/7/2023	6129859230460000000	FASTSIGNS Ann Arbor	I-A-86018

Vendor Total
\$600.00

28241										
728	S		(\$773.14)	CHECK # 163879 VOIDED	C	79151	12/13/2023	6129460620430000000	FELLOWS CREEK GOLF MANAGEMENT, LLC	231115

728	S		\$773.14	CANTON-GIRL'S TRACK	C	79151	12/14/2023	6129460620430000000	FELLOWS CREEK GOLF MANAGEMENT, LLC	231115
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Vendor Total
\$0.00

28341										
170	G		\$2,340.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7929

170	G		\$390.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7930
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170	G		\$2,340.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7928
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170	G		\$910.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7939
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170	G		\$2,470.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7940
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170	G		\$3,420.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7941
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170	G		\$2,340.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7942
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170	G		\$1,710.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7943
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170	G		\$546.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7944
170	G		\$1,170.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7945
170	G		\$3,388.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7946
170	G		\$1,764.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7947
170	G		\$2,340.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7948
170	G		\$7,480.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7949
170	G		\$1,764.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7950
170	G		\$2,340.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7951
170	G		\$2,844.00	SPEC ED-OTHER TRANSP	C	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7952
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
170	G		\$240.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7931
170	G		\$2,340.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7932
170	G		\$2,844.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7933
170	G		\$1,764.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7934
170	G		\$5,724.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7935
170	G		\$2,844.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7936
170	G		\$2,844.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7937
170	G		\$2,210.00	SPEC ED-OTHER TRANSP	P	80721	12/14/2023	1127133130090000000	FIDELITY TRANSPORTATION , LLC	7938
			Vendor Total							
			\$60,366.00							
28400										
094	G		\$104.20	CONT SERV-DATA	C	75405	12/7/2023	1128431610018000000	FILEWAVE (USA) INC	21190
094	G		\$52.10	CONT SERV-DATA	C	75467	12/7/2023	1128431610018000000	FILEWAVE (USA) INC	21205
			Vendor Total							
			\$156.30							
28892										
417	S		\$88.14	MILLER-MEDIA CENTER	C	79208	12/7/2023	6129159460230000000	FIRST BOOK First Bank Lockbox #826769	7001112648
417	S		\$59.29	MILLER-MEDIA CENTER	C	79806	12/7/2023	6129159460230000000	FIRST BOOK First Bank Lockbox #826769	7001118132

417 S \$137.38 MILLER-MEDIA CENTER C 79021 12/14/2023 6129159460230000000 FIRST BOOK First Bank Lockbox #826769 7001105040

Vendor Total
\$284.81

29144

171	G	\$62.24	REPAIR PARTS	C	80242	12/7/2023	1127157300030000000	FleetPride Truck & Trailer Parts	112961170
171	G	\$843.30	REPAIR PARTS	C	80303	12/7/2023	1127157300030000000	FleetPride Truck & Trailer Parts	112940374
171	G	\$64.89	REPAIR PARTS	C	80405	12/7/2023	1127157300030000000	FleetPride Truck & Trailer Parts	112958582
171	G	\$979.54	REPAIR PARTS	C	80404	12/7/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113067711
171	G	\$597.48	REPAIR PARTS	C	80403	12/7/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113066772
154	G	\$67.11	EQUIPMENT REPAIR	C	80358	12/7/2023	1126159800000000000	FleetPride Truck & Trailer Parts	112439486
171	G	\$27.23	REPAIR PARTS	C	80512	12/14/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113093511
171	G	\$224.00	REPAIR PARTS	C	80521	12/14/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113101812
171	G	\$62.40	REPAIR PARTS	C	80804	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113232897
171	G	\$12.48	REPAIR PARTS	C	80803	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113232898
171	G	\$156.10	REPAIR PARTS	C	80823	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113232896

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$574.80	REPAIR PARTS	C	80822	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113232895
	171	G	\$2,091.63	REPAIR PARTS	P	80821	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113182435
	171	G	\$439.29	REPAIR PARTS	P	80826	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113276102
	171	G	\$439.29	REPAIR PARTS	C	80825	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113254121
	171	G	\$1,038.31	REPAIR PARTS	C	80824	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113232853
	171	G	(\$174.00)	REPAIR PARTS	C	80821	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113183801
	171	G	(\$174.00)	REPAIR PARTS	C	80826	12/21/2023	1127157300030000000	FleetPride Truck & Trailer Parts	113281703

Vendor Total
\$7,332.09

29148

724	G	\$200.00	CONTRACT SVC-BAND	C	80094	12/7/2023	1111331110461200000	BRIAN FLEMMING	22012
657	S	\$120.00	DISCOVERY BAND	C	80225	12/7/2023	6129261190350000000	BRIAN FLEMMING	2

Vendor Total
\$320.00

29162

722	G	\$49.50	TEA SUPP SCIENCE BG	C	80044	12/14/2023	1111351100461300000	FLINN SCIENTIFIC INC	2947065
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Vendor Total
\$49.50

29272

F01	J	\$471.45	EEF FALL SMITH - TIM	C	79902	12/14/2023	2111151100170010000	FLYLEAF PUBLISHING LLC	34268
357	S	\$12.26	SMITH-GENERAL FUND	C	80036	12/14/2023	6129159500170000000	FLYLEAF PUBLISHING LLC	34268

Vendor Total
\$483.71

29476										
	750	G	\$525.12	MEDIA BOOKS - PLYMOU	P	77591	12/7/2023	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	748751A
	750	G	\$3,409.96	MEDIA BOOKS - PLYMOU	P	77591	12/7/2023	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	748751
	612	G	\$1,322.02	MEDIA BOOKS - WEST	P	79974	12/14/2023	1122253100322200000	FOLLETT CONTENT SOLUTIONS LLC	796903
	367	S	\$1,428.28	WORKMAN MEDIA CENTER	P	79973	12/21/2023	6129159050160000000	FOLLETT CONTENT SOLUTIONS LLC	796612
	457	S	\$150.24	ERIKSSON BOOK FAIR	C	80193	12/21/2023	6129159140270000000	FOLLETT CONTENT SOLUTIONS LLC	302000F
			Vendor Total							
			\$6,835.62							
30344										
	717	S	\$500.00	SALEM-WSDP RADIO	C	80870	12/21/2023	6129360950420000000	FRIENDS OF THE PENN	TAYLOR SWIFT
			Vendor Total							
			\$500.00							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
31081										
	728	S	\$294.20	CANTON FOCAL POINT	C	80165	12/7/2023	6129460950430000000	GAME ONE	10176491
	099	Q	\$68.82	CHS GAME SUPP-Dept.	C	80194	12/7/2023	1129331940432930000	GAME ONE	10187654
	789	Q	\$265.41	PHS EQUIP/SUPPL-B BA	C	79593	12/14/2023	1129359900460900000	GAME ONE	10183485
	789	Q	\$302.38	PHS EQUIP/SUPPL-B BA	C	79594	12/14/2023	1129359900460900000	GAME ONE	10183499
	758	S	\$1,310.01	PLYMOUTH HS FOCAL PT	C	79795	12/14/2023	6129859120460000000	GAME ONE	10183491
	718	S	\$414.03	SALEM-BOYS BSKTBALL	C	81024	12/21/2023	6129359070420000000	GAME ONE	10190926
			Vendor Total							
			\$2,654.85							
31739										
	170	G	\$30,448.73	FUEL EXPENSE	C	80038	12/7/2023	1127157100030000000	GEN OIL COMPANY	33627
	170	G	\$24,753.44	FUEL EXPENSE	C	80524	12/14/2023	1127157100030000000	GEN OIL COMPANY	33835
	170	G	\$23,297.67	FUEL EXPENSE	C	80827	12/21/2023	1127157100030000000	GEN OIL COMPANY	34002
			Vendor Total							
			\$78,499.84							
31749										
	717	S	\$47.90	SALEM-CULINARY ARTS	P	80325	12/7/2023	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0455826
	717	S	\$66.10	SALEM-CULINARY ARTS	C	80325	12/7/2023	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0457404
			Vendor Total							
			\$114.00							
31799										

789	Q	\$1,790.00	PHS TRANSP-B BASKETB	C	80493	12/14/2023	1127133100460900000	GETAWAY TOURS AND CHARTERS	7577
789	Q	\$895.00	PHS TRANSP-G BASKETB	C	80800	12/21/2023	1127133100460910000	GETAWAY TOURS AND CHARTERS	7596
789	Q	\$845.00	PHS TRANSP-WRESTLING	C	80800	12/21/2023	1127133100461100000	GETAWAY TOURS AND CHARTERS	7596
789	Q	\$895.00	PHS TRANSP-GYMNASTIC	C	80800	12/21/2023	1127133100461310000	GETAWAY TOURS AND CHARTERS	7596

Vendor Total
\$4,425.00

32052

568	I	\$2,250.00	A I CONT SERV	P	74745	12/7/2023	2112231100001930000	GESHER HUMAN SERVICES	76384
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Vendor Total
\$2,250.00

32963

727	S	\$60.00	CANT-CHIEF CONNECTN	C	80678	12/14/2023	6129459200430000000	GOOSENECK COFFEE CO LLC	011239
134	G	\$115.00	SUPPLIES - FOOD MANA	C	80655	12/14/2023	1112751100425230000	GOOSENECK COFFEE CO LLC	011238

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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Vendor Total
\$175.00

33040

717	S	\$161.34	SALEM-STUDENT CONGRE	C	80213	12/7/2023	6129359600420000000	GORDON FOOD SERVICE	920195512
905	C	(\$51.69)	FOOD EXPENSE		79155	12/7/2023	5129756100430000000	GORDON FOOD SERVICE	18614980
757	S	\$81.96	PLYMOUTH HS THE DEN		79156	12/7/2023	6129859030460000000	GORDON FOOD SERVICE	961101017
757	S	\$1,550.26	PLYMOUTH HS THE DEN	C	80304	12/7/2023	6129859030460000000	GORDON FOOD SERVICE	9004923766
905	C	\$1,364.50	FOOD EXPENSE	C	80452	12/7/2023	5129756100350000000	GORDON FOOD SERVICE	9004923785
905	C	\$61.18	FOOD EXPENSE	C	80423	12/7/2023	5129756100430000000	GORDON FOOD SERVICE	920195795
905	C	\$565.55	FOOD EXPENSE	C	80454	12/7/2023	5129756100160000000	GORDON FOOD SERVICE	920195627
905	C	\$117.92	FOOD EXPENSE	C	80448	12/7/2023	5129756100460000000	GORDON FOOD SERVICE	920195791
905	C	\$1,985.12	FOOD EXPENSE	C	80455	12/7/2023	5129756100160000000	GORDON FOOD SERVICE	9004923787
905	C	\$1,331.77	FOOD EXPENSE	C	80449	12/7/2023	5129756100460000000	GORDON FOOD SERVICE	9004923779
905	C	\$185.20	FOOD EXPENSE	C	80450	12/7/2023	5129756100420000000	GORDON FOOD SERVICE	920195842
905	C	\$2,518.38	FOOD EXPENSE	C	80451	12/7/2023	5129756100420000000	GORDON FOOD SERVICE	9004923780
905	C	\$777.02	FOOD EXPENSE	C	80453	12/7/2023	5129756100280000000	GORDON FOOD SERVICE	9004945018
905	C	(\$117.12)	FOOD EXPENSE	C	80453	12/7/2023	5129756100280000000	GORDON FOOD SERVICE	2000724152
905	C	\$1,064.49	FOOD EXPENSE	C	80657	12/14/2023	5129756100430000000	GORDON FOOD SERVICE	9004946255
905	C	\$29.97	FOOD EXPENSE	C	80675	12/14/2023	5129756100420000000	GORDON FOOD SERVICE	920195995
905	C	\$391.86	FOOD EXPENSE	C	80725	12/14/2023	5129756100420000000	GORDON FOOD SERVICE	920196124
905	C	\$565.20	FOOD EXPENSE	C	80722	12/14/2023	5129756100430000000	GORDON FOOD SERVICE	9005113238
905	C	\$655.06	FOOD EXPENSE	C	80728	12/14/2023	5129756100330000000	GORDON FOOD SERVICE	9005113261
905	C	\$1,051.77	FOOD EXPENSE	C	80724	12/14/2023	5129756100420000000	GORDON FOOD SERVICE	9005113240
905	C	\$1,809.78	FOOD EXPENSE	C	80726	12/14/2023	5129756100350000000	GORDON FOOD SERVICE	9005113248

905	C	\$1,222.30	FOOD EXPENSE	C	80723	12/14/2023	5129756100460000000	GORDON FOOD SERVICE	9005113239
905	C	\$724.93	FOOD EXPENSE	C	80729	12/14/2023	5129756100160000000	GORDON FOOD SERVICE	9005113264
905	C	\$1,827.45	FOOD EXPENSE	C	80727	12/14/2023	5129756100360000000	GORDON FOOD SERVICE	9005113255
727	S	\$105.05	CANT-CHIEF CONNECTN	P	80796	12/21/2023	6129459200430000000	GORDON FOOD SERVICE	9004949824
727	S	\$978.51	CANT-CHIEF CONNECTN	P	80796	12/21/2023	6129459200430000000	GORDON FOOD SERVICE	9004946243
727	S	\$1,564.42	CANT-CHIEF CONNECTN	C	80796	12/21/2023	6129459200430000000	GORDON FOOD SERVICE	9005113233
717	S	\$261.76	SALEM-STUDENT CONGRE	C	80872	12/21/2023	6129359600420000000	GORDON FOOD SERVICE	920196336
757	S	\$1,050.89	PLYMOUTH HS THE DEN	C	80935	12/21/2023	6129859030460000000	GORDON FOOD SERVICE	9005113229
757	S	\$871.70	PLYMOUTH HS THE DEN	P	80936	12/21/2023	6129859030460000000	GORDON FOOD SERVICE	9005329249
757	S	\$109.04	PLYMOUTH HS THE DEN	P	80936	12/21/2023	6129859030460000000	GORDON FOOD SERVICE	933084621
757	S	\$25.98	PLYMOUTH HS THE DEN	C	80936	12/21/2023	6129859030460000000	GORDON FOOD SERVICE	920196309
717	S	\$1,885.96	SALEM-ROCK SHOP	C	81026	12/21/2023	6129360550420000000	GORDON FOOD SERVICE	9005329224
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		\$26,727.51							

33120									
154	G	\$280.11	REPL OF EQUIP MAINT	C	80492	12/14/2023	1126164510000000000	GRAINGER	9926173650
		Vendor Total							
		\$280.11							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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33442										
154	G		\$189.98	SUPPLIES-GROUNDS	C	80764	12/14/2023	1126159920000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	9732 /876
			Vendor Total							
			\$189.98							

33445										
520	U		\$4,232.80	STARKWEATHER CONSTR	P	75421	12/21/2023	4145964210180200000	GREAT LAKES CABLING SOLUTIONS,LLC	APPLICATION NO. 3
520	U		\$2,586.06	ISBISTER CONSTR TECH	P	75421	12/21/2023	4145964210220200000	GREAT LAKES CABLING SOLUTIONS,LLC	APPLICATION NO. 3
520	U		\$11,392.08	PLYMOUTH CONSTRUCTIO	P	75421	12/21/2023	4145964210460200000	GREAT LAKES CABLING SOLUTIONS,LLC	APPLICATION NO. 3
			Vendor Total							
			\$18,210.94							

34476										
149	G		\$1,607.17	WORK ORDER-DISCOVERY	C	80495	12/14/2023	1126159930350000000	H. V. BURTON COMPANY Atten: David Burton	38249
149	G		\$2,260.50	HEAT-VENT EQ REPL	C	80658	12/14/2023	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	38250
149	G		\$485.00	HEAT-VENT EQ REPL	C	80873	12/21/2023	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	38285
			Vendor Total							
			\$4,352.67							

34941											
	788	Q		\$891.00	CHS TRANSP-G SWIM/DI	C	80583	12/14/2023	1127133100430610000	GOLDEN INTERNATIONAL	2369972
	727	S		\$408.75	CANTON CONGRESS	C	80871	12/21/2023	6129460600430000000	GOLDEN INTERNATIONAL	MARCH-2024
	788	Q		\$788.10	CHS TRANSP-G BASKETB	C	81025	12/21/2023	1127133100430910000	GOLDEN INTERNATIONAL	2371040
				Vendor Total							
				\$2,087.85							
35136											
	717	S		\$115.00	SALEM-QUIZ BOWL-G.AN	C	80730	12/14/2023	6129359690420000000	HARTLAND CONSOLIDATED SCHOOLS	PCEP QZ BWL
				Vendor Total							
				\$115.00							
35274											
	657	S		\$406.21	DISCOV-CHOURUS	C	80226	12/21/2023	6129261310350000000	HATTERAS, INC	128057
				Vendor Total							
				\$406.21							
35366											
	757	S		\$400.00	PLYMOUTH CONGRESS	C	80104	12/7/2023	6129859100460000000	HAZEL COFFEE LLC	000091
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	717	S		\$400.00	SALEM-STUDENT CONGRE	C	80327	12/7/2023	6129359600420000000	HAZEL COFFEE LLC	000090
				Vendor Total							
				\$800.00							
35539											
	757	S		\$4,120.00	PCEP HOSA (NON-CTE)	C	80564	12/14/2023	6129859490460000000	HEALTH OCCUPATIONS STUDENTS OF AMERICA	99596025
	134	G		\$1,160.00	MISC EXP - HEALTH OC	C	80945	12/21/2023	1112779100435800000	HEALTH OCCUPATIONS STUDENTS OF AMERICA	99597238
				Vendor Total							
				\$5,280.00							
35884											
	194	G		\$1,525.00	CHS DUAL ENROLL TUIT	C	80456	12/7/2023	1111337100430000000	HENRY FORD COLLEGE	000000545
	194	G		\$762.50	PHS DUAL ENROLL TUIT	C	80456	12/7/2023	1111337100460000000	HENRY FORD COLLEGE	000000545
				Vendor Total							
				\$2,287.50							
35893											
	099	Q		\$16,054.00	CHS ATHLETIC TRAINER	C	80731	12/14/2023	1129331920432930000	HENRY FORD HEALTH SYSTEM	SUMMER-FALL 2023
				Vendor Total							
				\$16,054.00							
36180											

599	F	\$108.90	INSTRUCTION SUPPLIES	C	78926	12/14/2023	2112251100190010000	HIGH NOON BOOKS	321390
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100120000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100130000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100160000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100170000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100200000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100220000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100230000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100240000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100250000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100260000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100270000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100280000000	HIGH NOON BOOKS	322063
549	J	\$176.00	EARLY LITERACY SUPPL	C	79443	12/14/2023	2111151100290000000	HIGH NOON BOOKS	322063

Vendor Total
\$2,396.90

36755

171	G	(\$1,148.53)	CHECK # 162276 VOIDED	C	76387	12/13/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	193164
171	G	(\$4,725.39)	CHECK # 162276 VOIDED	C	76389	12/13/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	193144

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
171	G		(\$3,581.14)	CHECK # 162276 VOIDED	C	76388	12/13/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	193162
171	G		(\$559.20)	CHECK # 162276 VOIDED	C	76386	12/13/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	193115
171	G		\$663.70	REPAIR PARTS	C	80406	12/7/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	196061
171	G		\$559.20	REPAIR PARTS	C	76386	12/14/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	193115
171	G		\$1,148.53	REPAIR PARTS	C	76387	12/14/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	193164
171	G		\$3,581.14	REPAIR PARTS	C	76388	12/14/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	193162
171	G		\$4,725.39	REPAIR PARTS	P	76389	12/14/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	193144
171	G		\$142.11	REPAIR PARTS	C	80829	12/21/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	196239
171	G		\$1,109.74	REPAIR PARTS	C	80828	12/21/2023	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	196251
510	T		\$52,784.93	2013 BOND BUS REPLAC	P	66880	12/21/2023	4127166500000140000	HOLLAND MOTOR HOMES & BUS CO.	541423.24
515	B		\$111,185.74	REPLACEMENT SCHOOL B	P	66880	12/21/2023	4127166500000160000	HOLLAND MOTOR HOMES & BUS CO.	541423.24
558	M		\$128,335.90	REPLACEMENT SCHOOL B	P	66880	12/21/2023	4127166500000200000	HOLLAND MOTOR HOMES & BUS CO.	541423.24

510	T	\$53,801.50	2013 BOND BUS REPLAC	P	66880	12/21/2023	4127166500000140000	HOLLAND MOTOR HOMES & BUS CO.	541418.22
515	B	\$113,327.02	REPLACEMENT SCHOOL B	P	66880	12/21/2023	4127166500000160000	HOLLAND MOTOR HOMES & BUS CO.	541418.22
558	M	\$130,807.48	REPLACEMENT SCHOOL B	P	66880	12/21/2023	4127166500000200000	HOLLAND MOTOR HOMES & BUS CO.	541418.22
510	T	\$78,669.12	2013 BOND BUS REPLAC	C	66880	12/21/2023	4127166500000140000	HOLLAND MOTOR HOMES & BUS CO.	541420.6.8
515	B	\$165,707.96	REPLACEMENT SCHOOL B	C	66880	12/21/2023	4127166500000160000	HOLLAND MOTOR HOMES & BUS CO.	541420.6.8
558	M	\$191,268.06	REPLACEMENT SCHOOL B	C	66880	12/21/2023	4127166500000200000	HOLLAND MOTOR HOMES & BUS CO.	541420.6.8

Vendor Total
\$1,027,803.26

36783									
724	G	\$600.00	CONTRACT SVC-BAND	C	81038	12/21/2023	1111331110461200000	WILLIAM HALLORAN	0001
Vendor Total \$600.00									

36821										
134	G	\$798.00	NEW EQUIPMENT- FOOD	C	78378	12/14/2023	1112764200425230000	HOME DEPOT U.S.A. INC. HOME DEPOT CHS NOV 2023 PRO -SUPPLYWORKS		
134	G	\$1,561.70	NEW EQUIPMENT- FOOD	C	78925	12/14/2023	1112764200425230000	HOME DEPOT U.S.A. INC. HOME DEPOT CHS NOV 2023 PRO -SUPPLYWORKS		
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
034	G		\$18.98	OFFICE SUPPLIES	C	78972	12/22/2023	1121259100620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	1727355
154	G		\$31.84	EQUIPMENT REPAIR	P	81094	12/22/2023	1126159800000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	52067
149	G		\$358.88	HEAT-VENT EQ REPL	P	81094	12/22/2023	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	9022688
149	G		\$32.95	HEAT-VENT EQ REPL	P	81094	12/22/2023	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	9022710
149	G		\$10.98	HEAT-VENT EQ REPL	P	81094	12/22/2023	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	9024248
149	G		\$217.59	HEAT-VENT EQ REPL	P	81094	12/22/2023	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5013609
149	G		\$17.10	HEAT-VENT EQ REPL	P	81094	12/22/2023	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	2121886
149	G		\$14.52	HEAT-VENT EQ REPL	P	81094	12/22/2023	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	9973088
154	G		\$103.94	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	9022683
154	G		\$19.92	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	7514645
154	G		\$139.00	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	7902969
154	G		\$35.35	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	6011231

154	G		\$96.84	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 6044907 PRO -SUPPLYWORKS	
154	G		\$29.70	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 9510658 PRO -SUPPLYWORKS	
154	G		\$42.32	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 3011435 PRO -SUPPLYWORKS	
154	G		\$32.37	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 2526203 PRO -SUPPLYWORKS	
154	G		\$19.92	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1122186 PRO -SUPPLYWORKS	
154	G		\$6.58	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1020979 PRO -SUPPLYWORKS	
154	G		\$19.87	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1021008 PRO -SUPPLYWORKS	
154	G		\$23.47	SUPPLIES-GROUNDS	P	81094	12/22/2023	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1040821 PRO -SUPPLYWORKS	
149	G		\$16.50	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 2614239 PRO -SUPPLYWORKS	
149	G		\$34.33	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 8624151 PRO -SUPPLYWORKS	
149	G		\$135.37	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 7022902 PRO -SUPPLYWORKS	
149	G		\$29.98	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 7514195 PRO -SUPPLYWORKS	
149	G		\$25.34	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME 6024702	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$12.56	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	DEPOT PRO -SUPPLYWORKS HOME DEPOT U.S.A. INC. HOME DEPOT 6024728 PRO -SUPPLYWORKS	
	149	G	\$5.98	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1025515 PRO -SUPPLYWORKS	
	149	G	\$59.00	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 8122041 PRO -SUPPLYWORKS	
	149	G	\$5.92	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 4610278 PRO -SUPPLYWORKS	
	149	G	\$18.64	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1027046 PRO -SUPPLYWORKS	
	149	G	\$28.92	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 6527169 PRO -SUPPLYWORKS	
	149	G	\$39.20	PLUMBING REPL PARTS	P	81094	12/22/2023	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1010183 PRO -SUPPLYWORKS	
	149	G	\$114.59	WORK ORDER BIRD	P	81094	12/22/2023	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1023891 PRO -SUPPLYWORKS	
	149	G	\$26.89	WORK ORDER BIRD	P	81094	12/22/2023	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT 5903823 PRO -SUPPLYWORKS	
	149	G	\$118.08	WORK ORDER BIRD	P	81094	12/22/2023	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT 4436463 PRO -SUPPLYWORKS	
	149	G	\$99.00	WORK ORDER CANTON	P	81094	12/22/2023	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT 6040064 PRO -SUPPLYWORKS	

149	G		\$84.94	WORK ORDER CANTON	P	81094	12/22/2023	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	2903307
149	G		\$22.35	WORK ORDER CANTON	P	81094	12/22/2023	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	4122106
149	G		\$44.97	WORK ORDER CM	P	81094	12/22/2023	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	9025905
149	G		\$29.97	WORK ORDER CM	P	81094	12/22/2023	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5024196
149	G		\$59.94	WORK ORDER CM	P	81094	12/22/2023	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	2026998
149	G		\$70.88	WORK ORDER CM	P	81094	12/22/2023	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	1021093
149	G		\$87.79	WORK ORDER CM	P	81094	12/22/2023	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	1904930
149	G		\$18.99	WORK ORDER DISCOVERY	P	81094	12/22/2023	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	9133331
149	G		\$59.00	WORK ORDER EAST	P	81094	12/22/2023	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	4894057
149	G		\$24.48	WORK ORDER ERIKSSON	P	81094	12/22/2023	1126159930270000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	6611175
149	G		\$128.08	WORK ORDER FARRAND	P	81094	12/22/2023	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5891947
149	G		\$16.98	WORK ORDER FARRAND	P	81094	12/22/2023	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	1904210
149	G		\$90.71	WORK ORDER FIELD	P	81094	12/22/2023	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5023125

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$39.97	WORK ORDER FIELD		81094	12/22/2023	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	4014491
149	G		\$46.79	WORK ORDER ISBISTER	P	81094	12/22/2023	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	7020307
149	G		\$49.97	WORK ORDER ISBISTER	P	81094	12/22/2023	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	6122288
149	G		\$73.82	WORK ORDER LIBERTY	P	81094	12/22/2023	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	7014253
149	G		\$98.96	WORK ORDER - PILOT DRIVE	P	81094	12/22/2023	1126159930620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	6620751
149	G		\$29.97	WORK ORDER - PILOT DRIVE	P	81094	12/22/2023	1126159930620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	3613568
149	G		\$26.95	WORK ORDER - PILOT DRIVE	P	81094	12/22/2023	1126159930620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	2622500
149	G		\$70.49	WORK ORDER-PLYMOUTH	P	81094	12/22/2023	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	8620098
149	G		\$28.65	WORK ORDER-PLYMOUTH	P	81094	12/22/2023	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	4026554
149	G		\$252.25	WORK ORDER-PLYMOUTH	P	81094	12/22/2023	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	210048
149	G		\$77.76	WORK ORDER SALEM	P	81094	12/22/2023	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	8610809

149	G		\$21.99	WORK ORDER SALEM	P	81094	12/22/2023	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 3128841 PRO -SUPPLYWORKS
149	G		\$9.97	WORK ORDER SALEM	P	81094	12/22/2023	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 3903967 PRO -SUPPLYWORKS
149	G		\$68.31	WORK ORDER SMITH	P	81094	12/22/2023	1126159930170000000	HOME DEPOT U.S.A. INC. HOME DEPOT 5024907 PRO -SUPPLYWORKS
149	G		\$6.27	WORK ORDER SMITH	P	81094	12/22/2023	1126159930170000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1904184 PRO -SUPPLYWORKS
149	G		\$19.97	WORK ORDER STARK	P	81094	12/22/2023	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT 7902982 PRO -SUPPLYWORKS
149	G		\$5.34	WORK ORDER STARK	P	81094	12/22/2023	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT 8512452 PRO -SUPPLYWORKS
149	G		\$24.98	WORK ORDER WORKMAN	P	81094	12/22/2023	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT 2902629 PRO -SUPPLYWORKS
149	G		\$27.76	WORK ORDER WORKMAN	P	81094	12/22/2023	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT 2903307 PRO -SUPPLYWORKS
149	G		\$10.26	WORK ORDER WORKMAN	P	81094	12/22/2023	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1443951 PRO -SUPPLYWORKS
149	G		\$29.98	WORK ORDER WORKMAN	P	81094	12/22/2023	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT 5026461 PRO -SUPPLYWORKS
149	G		\$29.97	WORK ORDER WORKMAN	P	81094	12/22/2023	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT 3026712 PRO -SUPPLYWORKS
149	G		\$23.46	WORK ORDER WORKMAN	P	81094	12/22/2023	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1904930 PRO -SUPPLYWORKS
154	G		\$159.00	UIFROM EXPENSE	P	81094	12/22/2023	1126179100000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 5024924 PRO -SUPPLYWORKS
154	G		\$52.00	UIFROM EXPENSE	P	81094	12/22/2023	1126179100000000000	HOME DEPOT U.S.A. INC. HOME 3026789

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									DEPOT PRO -SUPPLYWORKS	
	154	G	\$21.00	UIFROM EXPENSE	P	81094	12/22/2023	1126179100000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1027138 PRO -SUPPLYWORKS	
	154	G	\$150.00	UIFROM EXPENSE	P	81094	12/22/2023	1126179100000000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1122205 PRO -SUPPLYWORKS	
	717	S	\$45.89	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1023900 PRO -SUPPLYWORKS	
	717	S	\$29.08	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 121667 PRO -SUPPLYWORKS	
	717	S	\$58.96	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 8902956 PRO -SUPPLYWORKS	
	717	S	\$11.38	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 2025289 PRO -SUPPLYWORKS	
	717	S	\$65.94	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 1903417 PRO -SUPPLYWORKS	
	717	S	\$407.84	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 5903821 PRO -SUPPLYWORKS	
	717	S	\$29.56	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 27244 PRO -SUPPLYWORKS	
	717	S	\$30.70	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT 8020140 PRO -SUPPLYWORKS	

717	S	\$136.69	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	6122305
717	S	\$46.57	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	4020615
717	S	\$35.84	PARK PLAYERS	P	80927	12/22/2023	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	3020740
266	G	\$22.24	SECURITY CAMERA REPAIR/MAINT	P	80861	12/22/2023	1126641200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5026463
266	G	\$20.98	SECURITY CAMERA REPAIR/MAINT	C	80861	12/22/2023	1126641200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5026464
266	G	(\$22.24)	SECURITY CAMERA REPAIR/MAINT	P	80861	12/22/2023	1126641200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5122089
		Vendor Total							
		\$7,516.47							

37019									
717	S	(\$2,088.00)	CHECK # 164006 VOIDED	C	79772	12/8/2023	6129359760420000000	HOPCAT DETROIT LLC	1 PROJECT BARFLY LLC
		Vendor Total							
		(\$2,088.00)							

37035									
149	G	\$190.00	WORK ORDER ALLEN	C	80874	12/21/2023	1126159930110000000	HORTON PLUMBING & REMODELING	226055
		Vendor Total							
		\$190.00							

37286									
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	099	Q	\$62.00	SPORTS MED SUPPLIES	C	77799	12/14/2023	1129359910002930000	HOWIES ATHLETIC TAPE	INV000207571
		Vendor Total	\$62.00							

37714										
	253	D	\$500.00	OTHER EXPENSES 2015	C	80672	12/14/2023	3151174100150000000	HUNTINGTON NATIONAL BANK ATTN CORPORATE TRUST DEPT	55873
		Vendor Total	\$500.00							

37804										
	788	Q	\$16.00	CHS INVITATIONALS-G	C	80967	12/21/2023	1129379110430310000	HURON-CLINTON METROPARKS HCMA	CHS G-GOLF 08242023
		Vendor Total	\$16.00							

37805										
	787	Q	\$50.00	SHS INVITATIONALS-VO	C	80732	12/14/2023	1129379110420710000	HURON VALLEY SCHOOLS	SHS GY-G V 01272024
	787	Q	\$125.00	SHS INVITATIONALS-GY	C	80732	12/14/2023	1129379110421310000	HURON VALLEY SCHOOLS	SHS GY-G V 01272024

788	Q		\$175.00	CHS INVATIONALS-GY	C	80797	12/21/2023	1129379110431310000	HURON VALLEY SCHOOLS	CHS GY-G V 01272023
				Vendor Total						
				\$350.00						
37816										
100	G		\$471.00	MS GAME SUPPORT-CONT	C	80309	12/7/2023	1129331930003000000	HURON VALLEY AMBULANCE	E23000568
				Vendor Total						
				\$471.00						
37821										
143	E		\$2,010.00	CONT SERV - YOUTH EN	C	80659	12/14/2023	5132131100060010000	IAN KINDER LLC	12/9/2023
				Vendor Total						
				\$2,010.00						
38131										
027	G		\$31,919.87	EL NEW ADOPTIONS-TEX	P	80083	12/21/2023	1111152100000000000	IMAGINE LEARNING, INC DPT 2195	975896
027	G		\$2,828.84	EL NEW ADOPTIONS-TEX	P	80083	12/21/2023	1111152100000000000	IMAGINE LEARNING, INC DPT 2195	976175
027	G		\$15,609.62	EL NEW ADOPTIONS-TEX	C	80083	12/21/2023	1111152100000000000	IMAGINE LEARNING, INC DPT 2195	976759
				Vendor Total						
				\$50,358.33						
38233										
094	G		\$720.00	CONT SERV-DATA	C	80660	12/14/2023	1128431610018000000	INACOMP, TSG	ITSG-10730
				Vendor Total						
				\$720.00						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
38403										
	149	G	\$9,358.48	WORK ORDER SALEM	C	80227	12/7/2023	1126159930420000000	IDN-HARDWARE SALES INC	10300477-00
	149	G	\$175.56	WORK ORDER BENTLEY	C	80214	12/7/2023	1126159930250000000	IDN-HARDWARE SALES INC	10305165-00
	149	G	\$9,596.00	WORK ORDER SALEM	C	80513	12/14/2023	1126159930420000000	IDN-HARDWARE SALES INC	10300137-00
				Vendor Total						
				\$19,130.04						
40340										
	718	S	\$2,944.24	SALEM-GIRL VOLLEYBL	C	80166	12/7/2023	6129359870420000000	ITALIAN AMERICAN BANQUET CENTER	SHS VB BANQUET
				Vendor Total						
				\$2,944.24						
40425										
	717	S	\$275.00	SALEM-WSDP RADIO	C	80876	12/21/2023	6129360950420000000	JACAPPS	46931
				Vendor Total						
				\$275.00						

41241										
	149	G	\$2,918.40	WORK ORDER LIBERTY	C	76582	12/21/2023	1126159930360000000	JOHNSON CONTROLS	1-131645912335
			Vendor Total							
			\$2,918.40							
41648										
	472	G	\$84.96	MEDIA BOOKS - HOBEN	C	80494	12/14/2023	1122253100292200000	JUNIOR LIBRARY GUILD	671080
			Vendor Total							
			\$84.96							
42439										
	727	S	\$5,474.00	PCEP KEY CLUB	C	80359	12/7/2023	6129360110430000000	KEY CLUB INTERNATIONAL	2023-2024 DUES
			Vendor Total							
			\$5,474.00							
42731										
	171	G	\$464.60	BUS REPAIRS & MAINT	C	80305	12/7/2023	1127141300030000000	KIMBALL MIDWEST	101680449
	154	G	\$197.90	EQUIPMENT REPAIR	C	80407	12/7/2023	1126159800000000000	KIMBALL MIDWEST	101683160
	154	G	\$107.80	EQUIPMENT REPAIR	C	80408	12/7/2023	1126159800000000000	KIMBALL MIDWEST	101695724
	154	G	\$148.17	EQUIPMENT REPAIR	C	81027	12/21/2023	1126159800000000000	KIMBALL MIDWEST	101727219
			Vendor Total							
			\$918.47							
43133										
	180	G	\$0.04	GALLIMORE	P	80037	12/7/2023	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$9.28	WORKMAN	P	80037	12/7/2023	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$5.85	TANGER / Pilot	P	80037	12/7/2023	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622402
	180	G	\$290.95	BD OFFIC / Early Childhood	P	80037	12/7/2023	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$7.74	TRANS/CURR CTR	P	80037	12/7/2023	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$71.99	MAINT	P	80037	12/7/2023	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$6.28	ALLEN	P	80037	12/7/2023	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$12.42	BIRD	P	80037	12/7/2023	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$7.18	FARRAND	P	80037	12/7/2023	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$4.92	SMITH	P	80037	12/7/2023	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636

180	G		(\$0.13) STARKWEATHER	P	80037	12/7/2023	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$161.74 TANGER / Pilot	P	80037	12/7/2023	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$15.92 DODSON	P	80037	12/7/2023	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$39.28 ISBISTER	P	80037	12/7/2023	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$4.00 MILLER	P	80037	12/7/2023	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$4.02 TONDA	P	80037	12/7/2023	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$13.28 BENTLEY	P	80037	12/7/2023	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$230.86 HULSING	P	80037	12/7/2023	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$3.14 ERIKSSON	P	80037	12/7/2023	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$54.46 FIELD	P	80037	12/7/2023	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$27.39 EAST	P	80037	12/7/2023	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$94.19 WEST	P	80037	12/7/2023	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$29.92 PIONEER	P	80037	12/7/2023	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$119.69 DISCOVERY	P	80037	12/7/2023	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$14.66 LIBERTY	P	80037	12/7/2023	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
180	G		\$123.15 SALEM	P	80037	12/7/2023	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$296.05	CANTON	P	80037	12/7/2023	1126141250430000000	SOLUTIONS USA, INC KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$307.25	PHS	P	80037	12/7/2023	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009622636
	180	G	\$491.92	PRINT SHOP	P	80037	12/7/2023	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
	180	G	\$278.21	BD OFFIC / Early Childhood	P	80037	12/7/2023	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
	180	G	\$184.36	ALLEN	P	80037	12/7/2023	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
	180	G	\$397.51	BIRD	P	80037	12/7/2023	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
	180	G	\$470.78	FARRAND	P	80037	12/7/2023	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
	180	G	\$277.11	GALLIMORE	P	80037	12/7/2023	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872

180	G		\$424.71	WORKMAN	P	80037	12/7/2023	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$390.36	SMITH	P	80037	12/7/2023	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$180.90	STARKWEATHER	P	80037	12/7/2023	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$350.07	TANGER / Pilot	P	80037	12/7/2023	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$214.94	DODSON	P	80037	12/7/2023	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$263.31	ISBISTER	P	80037	12/7/2023	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$274.14	MILLER	P	80037	12/7/2023	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$124.51	TONDA	P	80037	12/7/2023	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$296.77	BENTLEY	P	80037	12/7/2023	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$247.97	HULSING	P	80037	12/7/2023	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$293.48	ERIKSSON	P	80037	12/7/2023	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$349.67	FIELD	P	80037	12/7/2023	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$622.81	HOBEN	P	80037	12/7/2023	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$470.87	EAST	P	80037	12/7/2023	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$610.83	WEST	P	80037	12/7/2023	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$498.19	PIONEER	P	80037	12/7/2023	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
180	G		\$608.65	DISCOVERY	P	80037	12/7/2023	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$533.02	LIBERTY	P	80037	12/7/2023	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$335.82	SALEM	P	80037	12/7/2023	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$156.61	CANTON	P	80037	12/7/2023	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$42.46	PHS	P	80037	12/7/2023	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009625872
180	G		\$13.80	BD OFFIC / Early Childhood	P	80037	12/7/2023	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G		\$76.71	TRANS/CURR CTR	P	80037	12/7/2023	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G		\$204.90	WORKMAN	P	80037	12/7/2023	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300

180	G	\$1.61	STARKWEATHER	P	80037	12/7/2023	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$11.64	TANGER / Pilot	P	80037	12/7/2023	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$100.75	DODSON	P	80037	12/7/2023	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$131.36	ISBISTER	P	80037	12/7/2023	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$118.04	MILLER	P	80037	12/7/2023	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$198.92	TONDA	P	80037	12/7/2023	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$170.98	BENTLEY	P	80037	12/7/2023	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$110.30	ERIKSSON	P	80037	12/7/2023	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$182.73	HOBEN	P	80037	12/7/2023	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$45.25	LIBERTY	P	80037	12/7/2023	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$2,083.18	SALEM	P	80037	12/7/2023	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$1,260.36	CANTON	P	80037	12/7/2023	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
180	G	\$1,208.70	PHS	P	80037	12/7/2023	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009627300
185	G	\$5,636.09	PRINTING SERVICES	C	80937	12/21/2023	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009666511

Vendor Total
\$22,900.82

43137										
	143	E	\$94.50	CONT SERV - ADULT EN	C	80345	12/7/2023	5132131100060010000	KOWALITY GOLF, LLC	KSK-2SPSM
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$94.50							

43432										
	652	G	\$255.11	TEA SUPP HOME EC	C	80409	12/7/2023	1111251120350900000	KROGER Michigan Customer Charges	DISCOVERY DEC 2023
	632	G	\$14.95	TEA SUPP HOME ECON	C	80424	12/7/2023	1111251120360900000	KROGER Michigan Customer Charges	LIBERTY DEC 2023
	602	G	\$3.19	LIFE MANAGEMENT ED	C	80566	12/14/2023	1111251120311000000	KROGER Michigan Customer Charges	EAST DEC 2023
	612	G	\$43.89	TEA SUPP HOME ECON	C	80216	12/21/2023	1111251120320900000	KROGER Michigan Customer Charges	WEST DEC 2023
			Vendor Total							
			\$317.14							

44042										
	F01	J	\$829.21	EEF GRANT HOBEN-JOUR	C	80084	12/14/2023	2111151100290010000	LAKESHORE LEARNING MATERIALS LLC	742890120823
	599	F	\$57.49	INSTRUCTION SUPPLIES	C	79972	12/14/2023	2112251100190010000	LAKESHORE LEARNING MATERIALS LLC	694122120123
	F01	J	\$319.70	EEF GRANT HOBEN-JOUR	P	80488	12/21/2023	2111151100290010000	LAKESHORE LEARNING MATERIALS LLC	787570121323
	F01	J	\$211.87	EEF FALL BIRD - NGOM	C	80489	12/21/2023	2111151100120010000	LAKESHORE LEARNING MATERIALS LLC	783894121223
	F01	J	\$31.78	EEF FALL BIRD - NGOM	C	80878	12/21/2023	2111151100120010000	LAKESHORE LEARNING MATERIALS LLC	783894121223
			Vendor Total							
			\$1,450.05							

44107										
	567	G	\$407.71	TRANSLATIONS-PARENTS	C	80562	12/14/2023	1133131900000010000	LANGUAGELINE SOLUTIONS, INC	11170402
			Vendor Total							
			\$407.71							

44877										
	599	F	\$188.60	INSTRUCTION SUPPLIES	C	80156	12/14/2023	2112251100190010000	LEARNING WITHOUT TEARS	INV195709
			Vendor Total							
			\$188.60							

44944										
	627	S	\$1,000.00	STUDENT ACTIVITIES	C	80765	12/14/2023	6129261060330000000	LEGACY ESPORTS INC	PMS 2023
			Vendor Total							
			\$1,000.00							

44963										
	154	G	\$78.00	POOL SUPPLIES-SALEM	C	80171	12/7/2023	1126159910420000000	LEONARD'S SYRUPS	RO00315252

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$78.00	POOL SUPPLIES CANTON	C	80169	12/7/2023	1126159910430000000	LEONARD'S SYRUPS	RO00315253
	154	G	\$41.30	POOL SUPPLIES CANTON	C	80168	12/7/2023	1126159910430000000	LEONARD'S SYRUPS	7401718826
	154	G	\$258.00	POOL SUPPLIES-SALEM	C	80170	12/7/2023	1126159910420000000	LEONARD'S SYRUPS	7401718825
	154	G	\$13.00	POOL SUPPLIES CANTON	C	80170	12/7/2023	1126159910430000000	LEONARD'S SYRUPS	7401718825
	154	G	\$52.15	POOL SUPPLIES CANTON	C	80587	12/14/2023	1126159910430000000	LEONARD'S SYRUPS	7401722338
	154	G	\$156.50	POOL SUPPLIES-SALEM	C	80661	12/14/2023	1126159910420000000	LEONARD'S SYRUPS	7401722337
	154	G	\$13.00	POOL SUPPLIES CANTON	C	80661	12/14/2023	1126159910430000000	LEONARD'S SYRUPS	7401722337
	154	G	\$156.85	POOL SUPPLIES-SALEM	C	80880	12/21/2023	1126159910420000000	LEONARD'S SYRUPS	7401725829
	154	G	\$13.00	POOL SUPPLIES CANTON	C	80880	12/21/2023	1126159910430000000	LEONARD'S SYRUPS	7401725829
	154	G	\$45.15	POOL SUPPLIES CANTON	C	80879	12/21/2023	1126159910430000000	LEONARD'S SYRUPS	7401725830
			Vendor Total							
			\$904.95							

45678										
	000	G	(\$6,208.45)	CHECK # 162838 VOIDED	C	77599	12/8/2023	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_100123
	000	G	(\$27,310.49)	CHECK # 162838 VOIDED	C	77599	12/8/2023	1247300000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_100123
	000	G	\$6,208.45	ACCRUED LIFE INS	C	77599	12/8/2023	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_100123
	000	G	\$27,310.49	ACCRUED LTD	C	77599	12/8/2023	1247300000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_100123
	000	G	\$6,219.00	ACCRUED LIFE INS	C	80733	12/14/2023	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_120123
	000	G	\$27,349.63	ACCRUED LTD	C	80733	12/14/2023	1247300000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_120123
			Vendor Total							
			\$33,568.63							
45681										
	599	F	\$326.98	PURCHASED SERVICES	C	80946	12/21/2023	2122131900190010000	LINCOLN PARK PUBLIC SCHOOLS	798PLY
			Vendor Total							
			\$326.98							
46120										
	789	Q	\$225.00	PHS INVITATIONALS-WR	C	80310	12/7/2023	1129379110461100000	LIVONIA PUBLIC SCHOOLS	PHS WR-B JV 01032024
			Vendor Total							
			\$225.00							
46126										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	718	S	\$263.00	SALEM-GIRL VOLLEYBL	C	80881	12/21/2023	6129359870420000000	LIVONIA TROPHY & SCREENPRINTING, INC	6720
			Vendor Total							
			\$263.00							
46424										
	402	G	\$136.99	TEACHING SUPPLIES	C	80789	12/21/2023	1111151110220000000	LUCKY LUKE LLC	62762
			Vendor Total							
			\$136.99							
46425										
	717	S	\$315.70	SALEM-CULINARY ARTS	P	80328	12/7/2023	6129359650420000000	LUMETTA DISTRIBUTION LLC	303334589
	717	S	\$343.65	SALEM-CULINARY ARTS	C	80328	12/7/2023	6129359650420000000	LUMETTA DISTRIBUTION LLC	303336247

Vendor Total
\$659.35

46427											
	554	J	\$7,000.00	EEF BOSCH INNOVATION	C	80676	12/14/2023	2122131900000010000	LUXON CONSULTING LLC JAMES LAURENCE LUXON III	203	
			Vendor Total								
			\$7,000.00								

46544										
	520	U	\$7,600.00	2020 BOND BP EL-3 CM	C	80605	12/14/2023	4145231900220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 008
	520	U	\$26,408.00	ARCHTCT REIMB BOND 2	C	80605	12/14/2023	4145231920220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 008
	520	U	\$417,528.73	2020 BOND BP EL-3 SI	C	80605	12/14/2023	4145262200220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 008
	520	U	\$79,552.19	BOND 2020 BP EL-3 CO	C	80605	12/14/2023	4145262240220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 008
	520	U	\$11,029.37	2020 BOND BP EL-3 CO	C	80605	12/14/2023	4145262250220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 008
	520	U	\$8,850.00	CM FEES BP-HS3 STARK	C	80606	12/14/2023	4145231900180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 006
	520	U	\$25,766.00	ARCHTCT 2020 BOND ST	C	80606	12/14/2023	4145231920180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 006
	520	U	\$695,202.22	BLDG IMP BP-HS3 STAR	C	80606	12/14/2023	4145262200180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 006
	520	U	\$39,678.78	GEN COND BP-HS3 STAR	C	80606	12/14/2023	4145262240180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 006
	520	U	\$8,147.74	CONTINGENCY BP1 DODS	C	80606	12/14/2023	4145262250180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 006
	520	U	\$10,387.50	CM FEES BP HS-2	C	80607	12/14/2023	4145231900460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 021
	520	U	\$37,539.00	BP HS-2 REIMBURSABLE	C	80607	12/14/2023	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 021

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	520	U	\$607,488.42	BP HS-2 Natatorium	C	80607	12/14/2023	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 021
	520	U	\$81,984.60	BP HS-2 PHS GEN COND	C	80607	12/14/2023	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 021
	520	U	\$24,345.05	BP HS-2 CONTINGENCY	C	80607	12/14/2023	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 021
	520	U	\$9,975.00	CM FEES BP-MS-1 PION	C	80812	12/21/2023	4145231900330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 006
	520	U	\$35,826.00	ARCHTCT REIMB 2020BO	C	80812	12/21/2023	4145231920330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 006
	520	U	\$158,164.94	BLDG IMP BP-MS-1 PIO	C	80812	12/21/2023	4145262200330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 006
	520	U	\$53,285.05	BP MS-1 PIONEER GEN	C	80812	12/21/2023	4145262240330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 006

520	U		\$49,465.70	BP MS-1 PIONEER CONT	C	80812	12/21/2023	4145262250330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 006
520	U		\$13,668.93	10/18/23 thru 12/7/2023			12/21/2023	4145262240120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$2,158.21	10/18/23 thru 12/7/2023			12/21/2023	4145262240120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$113,653.66	10/18/23 thru 12/7/2023			12/21/2023	4145262200120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$25,405.00	10/18/23 thru 12/7/2023			12/21/2023	4145262200120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$10,877.17	10/18/23 thru 12/7/2023			12/21/2023	4145262250120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$64,845.40	10/18/23 thru 12/7/2023			12/21/2023	4145262200170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$16,605.53	10/18/23 thru 12/7/2023			12/21/2023	4145262240170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$14,680.00	10/18/23 thru 12/7/2023			12/21/2023	4145262200170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$2,227.83	10/18/23 thru 12/7/2023			12/21/2023	4145262240170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$42,401.47	10/18/23 thru 12/7/2023			12/21/2023	4145262250170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$102,448.35	10/18/23 thru 12/7/2023			12/21/2023	4145262200230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$19,394.26	10/18/23 thru 12/7/2023			12/21/2023	4145262240230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$15,265.00	10/18/23 thru 12/7/2023			12/21/2023	4145262200230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$3,986.52	10/18/23 thru 12/7/2023			12/21/2023	4145262250230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
520	U		\$2,575.91	10/18/23 thru 12/7/2023			12/21/2023	4145262240230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 018
			Vendor Total							
			\$2,838,417.53							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
46570										
	717	S	\$784.00	SALEM-STUDENT CONGRE	C	80379	12/7/2023	6129359600420000000	MASSP	226428
			Vendor Total							
			\$784.00							
46720										
	149	G	\$430.98	WORK ORDER WORKMAN	C	80742	12/14/2023	1126159930160000000	THE MACOMB GROUP, INC	6958553
			Vendor Total							
			\$430.98							
46880										
	149	G	\$97.51	WORK ORDER BENTLEY	C	80589	12/14/2023	1126159930250000000	MADISON ELECTRIC CO	6095698-01

149	G		\$247.92	WORK ORDER BENTLEY	C	80628	12/14/2023	1126159930250000000	MADISON ELECTRIC CO	6095698-00
149	G		\$1,922.05	WORK ORDER-DISCOVERY	C	81078	12/22/2023	1126159930350000000	MADISON ELECTRIC CO	6095706-00
			Vendor Total							
			\$2,267.48							
47251										
787	Q		\$1,800.00	SHS UNIFORMS-B SWIM/	C	80919	12/21/2023	1129359950420600000	Making Waves USA LLC	9346
			Vendor Total							
			\$1,800.00							
47832										
724	G		\$208.85	EQUIP RPR MARCH BAND	C	80702	12/14/2023	1111341210461200000	MARSHALL MUSIC	9944325
			Vendor Total							
			\$208.85							
47840										
602	G		\$1,374.08	ALLOC CONTROL EAST	C	75984	12/7/2023	1111251100310000000	MASCOT JUNCTION INC.	20231730
			Vendor Total							
			\$1,374.08							
47842										
727	S		\$370.00	CANTON CONGRESS	C	80667	12/14/2023	6129460600430000000	Marquis Foodservice Inc	10799
727	S		\$500.00	CANTON PRINC VENDING	C	80667	12/14/2023	6129474000430000000	Marquis Foodservice Inc	10799
			Vendor Total							
			\$870.00							
47852										
134	G		\$526.97	PURCH SERVICES AUTO MECHANICS	C	80317	12/7/2023	1122131900435500000	MATHESON TRI-GAS, INC	0028822348
154	G		\$267.89	EQUIPMENT REPAIR	C	80365	12/7/2023	1126159800000000000	MATHESON TRI-GAS, INC	0028822350
171	G		\$326.28	SUPPLIES GARAGE	C	80366	12/7/2023	1127157900030000000	MATHESON TRI-GAS, INC	0028822349
			Vendor Total							
			\$1,121.14							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
47856										
443	F		\$2,036.26	11T PURCHASED SERVIC	C	80465	12/14/2023	2122131100620000000	MATHNASIUM OF PLYMOUTH- CANTON	1771
			Vendor Total							
			\$2,036.26							
49060										
099	Q		\$165.00	SPORTS MED SUPPLIES	C	80704	12/14/2023	1129359910002930000	MEDCO SUPPLY	IN97095161
			Vendor Total							
			\$165.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
49236										
724	G		\$1,290.00	CONTRACT SVC-VOCAL	C	80179	12/7/2023	1111331110461200000	MARIO MELONE	0003
724	G		\$1,230.00	CONTRACT SVC-VOCAL	C	80913	12/21/2023	1111331110461200000	MARIO MELONE	0004
			Vendor Total							
			\$2,520.00							
49280										
086	G		\$1,650.00	DISTRICT-WIDE MUSIC	C	76804	12/7/2023	1111351100001200000	MERIDIAN WINDS	9862
725	G		\$57.75	TEACH SUPP BAND BG	C	80591	12/14/2023	1111351110461200000	MERIDIAN WINDS	10659
725	G		\$114.00	TEACH SUPP BAND BG	C	80591	12/14/2023	1111351110461200000	MERIDIAN WINDS	10690
724	G		\$550.00	EQUIP RPR MARCH BAND	C	80833	12/21/2023	1111341210461200000	MERIDIAN WINDS	10426
725	G		\$20.00	TEACH SUPP BAND BG	C	80918	12/21/2023	1111351110461200000	MERIDIAN WINDS	10478
724	G		\$110.00	EQUIP RPR MARCH BAND	C	80833	12/21/2023	1111341210461200000	MERIDIAN WINDS	10457
725	G		\$106.00	TEACH SUPP BAND BG	C	80918	12/21/2023	1111351110461200000	MERIDIAN WINDS	10507
			Vendor Total							
			\$2,607.75							
49474										
717	S		\$2,446.64	ZOOLOGY/BIOLOGY FIE	C	81036	12/21/2023	6129360500420000000	Metro Cars	1283894
			Vendor Total							
			\$2,446.64							
49475										
000	G		\$3,992.90	ACCRUED LIFE INS	C	81088	12/22/2023	1246144000000000000	METLIFE	JAN CRITICAL ILL
000	G		\$3,136.02	ACCRUED LIFE INS	C	81088	12/22/2023	1246144000000000000	METLIFE	JAN ACCIDENT INS
000	G		\$20,284.77	ACCRUED LIFE INS	C	81088	12/22/2023	1246144000000000000	METLIFE	JAN VOLUNTARY LIFE
			Vendor Total							
			\$27,413.69							
49834										
717	S		\$380.00	SALEM-CULINARY ARTS	C	80336	12/7/2023	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2667156
			Vendor Total							
			\$380.00							
49964										
080	G		\$1,000.00	PROF DUES-ADMIN DEP	C	81034	12/21/2023	1123274100000000000	MICHIGAN ASSOC of AFRICAN AMERICAN SUPERINTENDENTS	ANNUAL DUES 2023-24
			Vendor Total							
			\$1,000.00							
49965										
097	G		\$3,827.42	ADVERTISING & MARKET	C	80626	12/14/2023	1139135100018000000	MICHIGAN.COM - DETROIT FREE PRESS	0006014132

097	G		\$1,742.14	ADVERTISING & MARKETING	C	80709	12/14/2023	1139135100018000000	MICHIGAN.COM - DETROIT FREE PRESS	0006085347
			Vendor Total							
			\$5,569.56							
50732										
447	S		\$60.00	PRINCIPAL DISCRETION	C	80805	12/21/2023	6129159930260000000	MI FISH GUY LLC	3553
			Vendor Total							
			\$60.00							
50779										
789	Q		\$60.00	ATHL WORKSHOP/CONFER	C	80253	12/7/2023	1129332220462930000	MHSAA	2392
788	Q		\$30.00	CHS COACHES CLINIC	C	80737	12/14/2023	1129332200432930000	MHSAA	AD IN SERVICE FARKAS
			Vendor Total							
			\$90.00							
50868										
788	Q		\$155.00	CHS ATHL-PROF DUES	C	80592	12/14/2023	1129374100432930000	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM ASSOC	KRISTEN FARKAS
			Vendor Total							
			\$155.00							
51141										
607	S		\$180.00	EAST-CHORAL MUSIC	C	80593	12/14/2023	6129259050310000000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	002 EAST MIDDLE
			Vendor Total							
			\$180.00							
51275										
010	G		\$150.00	TEACHING & LEARNING	C	80631	12/14/2023	1122674110018000000	MSBO	16487D24
			Vendor Total							
			\$150.00							
51301										
627	S		\$420.00	CHOIR FUNDRAISER PIO	C	80595	12/14/2023	6129261200330000000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	7352
			Vendor Total							
			\$420.00							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
51380										
	194	G	\$9,100.00	CHS ONLINE LEARNING	C	80914	12/21/2023	1111337110430000000	Michigan Virtual University	C-000534
			Vendor Total							
			\$9,100.00							
53045										
	027	G	\$40,739.30	HS NEW ADOPTIONS-TEX	C	78611	12/14/2023	1111352100000000000	MPS	36601942

	027	G	\$10,725.00	HS NEW ADOPTIONS-TEX	C	78611	12/14/2023	1111352100000000000	MPS	36813958
			Vendor Total \$51,464.30							
53064										
	322	G	\$35.75	TEACHING SUPPLIES	C	78059	12/7/2023	1111151110130000000	MORPHEME MAGIC	3277
			Vendor Total \$35.75							
53152										
	567	G	\$37.80	TRANSLATIONS-PARENTS	C	80974	12/21/2023	1133131900000010000	MOTAWORD LLC	INV-59991
			Vendor Total \$37.80							
53735										
	096	G	\$21,433.00	ASSESSMENT SOFTWARE	C	80517	12/12/2023	1122634500011120000	MUNETRIX, LLC	10946
	081	G	\$18,014.00	SOFTWARE LICENSING F	C	80517	12/12/2023	1125734500010000000	MUNETRIX, LLC	10946
			Vendor Total \$39,447.00							
53795										
	454	G	\$128.74	MUSIC SUPPLIES-ERIKS	C	80695	12/21/2023	1111151100271200000	MUSIC IS ELEMENTARY	INV-30655
			Vendor Total \$128.74							
54105										
	573	F	\$4,459.95	PURCHASED SERVICES	C	75982	12/7/2023	2122131900190010000	NCS PEARSON INC.	23800062
			Vendor Total \$4,459.95							
55400										
	149	G	\$245.00	WORK ORDER-DISCOVERY	C	80178	12/7/2023	1126159930350000000	NATIONAL TIME & SIGNAL CORP	156760
	149	G	\$939.20	WORK ORDER LIBERTY	C	80808	12/21/2023	1126159930360000000	NATIONAL TIME & SIGNAL CORP	156766
			Vendor Total \$1,184.20							
55481										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$152.65	CHS EQUIP/SUPPL-G SW	C	80783	12/15/2023	1129359900430610000	NEFF COMPANY	N003223745
			Vendor Total \$152.65							
56087										
	158	G	\$27.92	CUSTODIAL SUPPLIES	C	80354	12/7/2023	1126159900620000000	NICHOLS PAPER & SUPPLY CO	6034004-01
	158	G	\$56.45	CUSTODIAL SUPPLIES	C	80355	12/7/2023	1126159900460000000	NICHOLS PAPER & SUPPLY CO	6036041-01

158	G		\$46.38	CUSTODIAL SUPPLIES	C	80360	12/7/2023	1126159900620000000	NICHOLS PAPER & SUPPLY CO	6035152-01
158	G		\$299.94	CUSTODIAL SUPPLIES	C	80124	12/7/2023	1126159900160000000	NICHOLS PAPER & SUPPLY CO	6035657-00
154	G		\$60.00	EQUIPMENT REPAIR	C	80361	12/7/2023	1126159800000000000	NICHOLS PAPER & SUPPLY CO	6034944-02
158	G		\$1,495.45	CUSTODIAL SUPPLIES	C	80375	12/7/2023	1126159900240000000	NICHOLS PAPER & SUPPLY CO	6036544-00
158	G		\$587.80	CUSTODIAL SUPPLIES	C	80376	12/7/2023	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6036571-00
158	G		\$1,502.81	CUSTODIAL SUPPLIES	C	80372	12/7/2023	1126159900330000000	NICHOLS PAPER & SUPPLY CO	6037826-00
158	G		\$427.32	CUSTODIAL SUPPLIES	C	80364	12/7/2023	1126159900200000000	NICHOLS PAPER & SUPPLY CO	6036632-00
158	G		\$526.07	CUSTODIAL SUPPLIES	C	80378	12/7/2023	1126159900120000000	NICHOLS PAPER & SUPPLY CO	6036641-00
158	G		\$180.18	CUSTODIAL SUPPLIES	C	80374	12/7/2023	1126159900360000000	NICHOLS PAPER & SUPPLY CO	6036380-01
158	G		\$155.64	CUSTODIAL SUPPLIES	C	80377	12/7/2023	1126159900620000000	NICHOLS PAPER & SUPPLY CO	6036633-00
154	G		\$952.29	EQUIPMENT REPAIR	C	80373	12/7/2023	1126159800000000000	NICHOLS PAPER & SUPPLY CO	6037122-00
158	G		\$2,368.52	CUSTODIAL SUPPLIES	C	80363	12/7/2023	1126159900620000000	NICHOLS PAPER & SUPPLY CO	6034972-00
158	G		\$94.71	CUSTODIAL SUPPLIES	C	80362	12/7/2023	1126159900110000000	NICHOLS PAPER & SUPPLY CO	6036716-00
158	G		\$80.04	CUSTODIAL SUPPLIES	C	80736	12/14/2023	1126159900620000000	NICHOLS PAPER & SUPPLY CO	6034004-02
158	G		\$226.96	CUSTODIAL SUPPLIES	C	80630	12/14/2023	1126159900360000000	NICHOLS PAPER & SUPPLY CO	6036380-02
158	G		\$51.14	CUSTODIAL SUPPLIES	C	80734	12/14/2023	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6034866-02
158	G		\$803.56	CUSTODIAL SUPPLIES	C	80689	12/14/2023	1126159900270000000	NICHOLS PAPER & SUPPLY CO	6038096-00
158	G		\$1,435.00	CUSTODIAL SUPPLIES	C	80744	12/14/2023	1126159900180000000	NICHOLS PAPER & SUPPLY CO	6037346-00
158	G		\$28.24	CUSTODIAL SUPPLIES	C	80735	12/14/2023	1126159900330000000	NICHOLS PAPER & SUPPLY CO	6037826-01
154	G		\$3,920.00	EQUIPMENT-GRBS CONTR	C	80745	12/14/2023	1126164510000000000	NICHOLS PAPER & SUPPLY CO	5552680-00
158	G		\$162.34	CUSTODIAL SUPPLIES	C	80747	12/14/2023	1126159900270000000	NICHOLS PAPER & SUPPLY CO	6038145-00
158	G		\$196.65	CUSTODIAL SUPPLIES	C	80690	12/14/2023	1126159900160000000	NICHOLS PAPER & SUPPLY CO	6037433-00
158	G		\$1,779.93	CUSTODIAL SUPPLIES	C	80688	12/14/2023	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6037570-00
158	G		\$25.57	CUSTODIAL SUPPLIES	C	80604	12/14/2023	1126159900180000000	NICHOLS PAPER & SUPPLY CO	6030951-03
158	G		\$1,574.00	CUSTODIAL SUPPLIES	C	80743	12/14/2023	1126159900310000000	NICHOLS PAPER & SUPPLY CO	6037268-00
158	G		\$625.44	CUSTODIAL SUPPLIES	C	80687	12/14/2023	1126159900230000000	NICHOLS PAPER & SUPPLY CO	6037250-00
158	G		\$729.69	CUSTODIAL SUPPLIES	C	80746	12/14/2023	1126159900160000000	NICHOLS PAPER & SUPPLY CO	6038522-00
158	G		\$408.00	CUSTODIAL SUPPLIES	C	80748	12/14/2023	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6037964-00
158	G		\$383.55	CUSTODIAL SUPPLIES	C	80750	12/14/2023	1126159900330000000	NICHOLS PAPER & SUPPLY CO	6024607-02
158	G		\$1,665.83	CUSTODIAL SUPPLIES	C	80749	12/14/2023	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6037933-00
158	G		\$959.42	CUSTODIAL SUPPLIES	C	80996	12/21/2023	1126159900160000000	NICHOLS PAPER & SUPPLY CO	6039387-00
158	G		\$503.60	CUSTODIAL SUPPLIES	C	80983	12/21/2023	1126159900310000000	NICHOLS PAPER & SUPPLY CO	6039170-00
158	G		\$1,239.99	CUSTODIAL SUPPLIES	C	80998	12/21/2023	1126159900290000000	NICHOLS PAPER & SUPPLY CO	6038939-00
158	G		\$162.25	CUSTODIAL SUPPLIES	C	80988	12/21/2023	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6039202-00
158	G		\$22.14	CUSTODIAL SUPPLIES	C	80971	12/21/2023	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6038720-00
158	G		\$1,104.74	CUSTODIAL SUPPLIES	C	80923	12/21/2023	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6038339-00
158	G		\$569.00	CUSTODIAL SUPPLIES	C	80987	12/21/2023	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6038023-00
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$5,404.38	CUSTODIAL SUPPLIES	C	80785	12/21/2023	1126159900420000000	NICHOLS PAPER & SUPPLY CO	6037880-00
	158	G	\$738.29	CUSTODIAL SUPPLIES	C	80985	12/21/2023	1126159900280000000	NICHOLS PAPER & SUPPLY CO	6038771-00
	158	G	\$355.11	CUSTODIAL SUPPLIES	C	80984	12/21/2023	1126159900620000000	NICHOLS PAPER & SUPPLY CO	6039135-00
	158	G	\$464.61	CUSTODIAL SUPPLIES	C	80986	12/21/2023	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6038652-00
	158	G	\$534.40	CUSTODIAL SUPPLIES	C	80995	12/21/2023	1126159900110000000	NICHOLS PAPER & SUPPLY CO	6039576-00
	158	G	\$77.93	CUSTODIAL SUPPLIES	C	80972	12/21/2023	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6034866-03
	158	G	\$1,016.81	CUSTODIAL SUPPLIES	C	80992	12/21/2023	1126159900120000000	NICHOLS PAPER & SUPPLY CO	6039314-00

158	G	\$77.93	CUSTODIAL SUPPLIES	C	80969	12/21/2023	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6037570-01
154	G	\$484.32	EQUIPMENT REPAIR	C	80994	12/21/2023	1126159800000000000	NICHOLS PAPER & SUPPLY CO	6038558-01
154	G	\$461.17	EQUIPMENT REPAIR	C	80991	12/21/2023	1126159800000000000	NICHOLS PAPER & SUPPLY CO	6038558-00
158	G	\$739.24	CUSTODIAL SUPPLIES	C	80982	12/21/2023	1126159900140000000	NICHOLS PAPER & SUPPLY CO	6039158-00
158	G	\$51.14	CUSTODIAL SUPPLIES	C	80970	12/21/2023	1126159900240000000	NICHOLS PAPER & SUPPLY CO	6036544-01
158	G	\$132.84	CUSTODIAL SUPPLIES	C	80989	12/21/2023	1126159900330000000	NICHOLS PAPER & SUPPLY CO	6038942-00
158	G	\$363.92	CUSTODIAL SUPPLIES	C	80990	12/21/2023	1126159900420000000	NICHOLS PAPER & SUPPLY CO	6039586-00
158	G	\$18.04	CUSTODIAL SUPPLIES	C	80973	12/21/2023	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6039314-01
158	G	\$1,140.00	CUSTODIAL SUPPLIES	C	80993	12/21/2023	1126159900120000000	NICHOLS PAPER & SUPPLY CO	6039199-00
158	G	\$1,251.92	CUSTODIAL SUPPLIES	C	80997	12/21/2023	1126159900320000000	NICHOLS PAPER & SUPPLY CO	6038863-00
158	G	\$132.24	CUSTODIAL SUPPLIES	C	81082	12/22/2023	1126159900160000000	NICHOLS PAPER & SUPPLY CO	6039597-00
		Vendor Total							
		\$40,882.85							

56205									
717	S	\$1,302.21	PARK PLAYERS	C	78398	12/7/2023	6129360050420000000	NORCOSTCO, INC	204670
717	S	\$1,160.60	PARK PLAYERS	C	80114	12/7/2023	6129360050420000000	NORCOSTCO, INC	205296
		Vendor Total							
		\$2,462.81							

56285									
157	G	\$599.58	WATER	C	81081	12/22/2023	1126138300010000000	NORTHVILLE CHARTER TOWNSHIP	5MIL-040260-0000-00
		Vendor Total							
		\$599.58							

56961									
010	G	\$48.95	OFFICE SUPP-INST	C	80187	12/14/2023	1122659100018000000	ODP Business Solutions, LLC #28007902	345222297001
417	S	\$177.90	MILLER-STUDENT COUNC	C	80138	12/14/2023	6129159390230000000	ODP Business Solutions, LLC #28007902	344855980001
		Vendor Total							
		\$226.85							

57442									
725	G	\$26.91	TEA SUPP/ORCHESTA BG	C	80186	12/7/2023	1111351130461200000	O'REILLY AUTO PARTS	3331-457499
154	G	\$143.69	EQUIPMENT REPAIR	C	80370	12/7/2023	1126159800000000000	O'REILLY AUTO PARTS	5798-396673
727	S	\$259.98	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-453057

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	727	S	(\$144.00)	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-453075
	727	S	\$52.90	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-453417
	727	S	\$52.90	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-453471
	727	S	\$40.77	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-454079
	727	S	\$66.29	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-454257
	727	S	\$67.03	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-455161

727	S	\$51.51	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-455162
727	S	(\$52.90)	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-455255
727	S	(\$132.00)	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-408549
727	S	(\$323.42)	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-408844
727	S	\$83.94	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-412026
727	S	\$4.92	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	SC04266355
727	S	\$162.38	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-415092
727	S	\$149.99	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-415953
727	S	\$17.37	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-416620
727	S	(\$126.61)	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-416682
727	S	\$10.20	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	SC04285769
727	S	\$18.70	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-420866
727	S	\$46.80	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-413736
727	S	\$4.59	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-422088
727	S	\$5.93	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-422780
727	S	(\$90.00)	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	33391-341933
727	S	\$109.36	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	5798-383670
727	S	(\$109.36)	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	5798-384286
727	S	\$216.79	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-440864
727	S	\$86.80	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-441693
727	S	\$193.38	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-443231
727	S	(\$447.99)	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-443367
727	S	\$61.62	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-443593
727	S	\$5.50	CANT-INDUST'L AUTO I	C	80917	12/21/2023	6129459950430000000	O'REILLY AUTO PARTS	3331-444744

Vendor Total
\$513.97

57446

402	G	\$57.92	TEACHING SUPPLIES	C	79517	12/7/2023	1111151110220000000	ORIENTAL TRADING COMPANY, INC	72819309101
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Vendor Total
\$57.92

58800

117	G	\$2,272.00	CONTRACT HEALTH SERV	P	74140	12/7/2023	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.11-23
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Vendor Total
\$2,272.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
59057										
	905	C	\$1,042.32	FOOD EXPENSE	C	80705	12/14/2023	5129756100460000000	PEPSICO BEVERAGE SALES LLC	99862259
	905	C	\$690.20	FOOD EXPENSE	C	80706	12/14/2023	5129756100420000000	PEPSICO BEVERAGE SALES LLC	99862258
	905	C	\$385.60	FOOD EXPENSE	C	80708	12/14/2023	5129756100180000000	PEPSICO BEVERAGE SALES LLC	82022252
	905	C	\$957.50	FOOD EXPENSE	C	80707	12/14/2023	5129756100420000000	PEPSICO BEVERAGE SALES LLC	82022253

727	S	\$310.80	CANT-CHIEF CONNECTN	C	80700	12/14/2023	6129459200430000000	PEPSICO BEVERAGE SALES LLC	86981155
905	C	\$421.50	FOOD EXPENSE	C	81005	12/21/2023	5129756100430000000	PEPSICO BEVERAGE SALES LLC	86981156
905	C	\$766.03	FOOD EXPENSE	C	81003	12/21/2023	5129756100420000000	PEPSICO BEVERAGE SALES LLC	07690558
905	C	\$702.90	FOOD EXPENSE	C	81004	12/21/2023	5129756100460000000	PEPSICO BEVERAGE SALES LLC	86981157
905	C	\$391.90	FOOD EXPENSE	C	81002	12/21/2023	5129756100180000000	PEPSICO BEVERAGE SALES LLC	82781653

Vendor Total
\$5,668.75

59059									
725	G	\$57.50	TEA SUP/VOC MUSIC BG	C	80180	12/7/2023	1111351120461200000	J W PEPPER & SON, INC.	365897713
637	S	\$39.00	LIBERTY-VOCAL MUSIC	P	76273	12/7/2023	6129262250360000000	J W PEPPER & SON, INC.	365861100
637	S	\$34.00	LIBERTY-MUSIC	C	76873	12/7/2023	6129262000360000000	J W PEPPER & SON, INC.	365858141
637	S	(\$26.00)	LIBERTY-VOCAL MUSIC	P	76273	12/7/2023	6129262250360000000	J W PEPPER & SON, INC.	365861100ApplyCredit
637	S	\$110.00	LIBERTY-MUSIC	C	80258	12/14/2023	6129262000360000000	J W PEPPER & SON, INC.	365911509
637	S	\$390.00	LIBERTY-MUSIC	C	80258	12/14/2023	6129262000360000000	J W PEPPER & SON, INC.	365909447
627	S	\$42.00	PIONEER BAND	P	78413	12/14/2023	6129261020330000000	J W PEPPER & SON, INC.	365791355
637	S	\$15.49	LIBERTY-MUSIC	C	80663	12/14/2023	6129262000360000000	J W PEPPER & SON, INC.	365909447
725	G	\$10.00	TEACH SUPP BAND BG		80474	12/14/2023	1111351110461200000	J W PEPPER & SON, INC.	365910038
725	G	\$13.50	TEACH SUPP BAND BG		80474	12/14/2023	1111351110461200000	J W PEPPER & SON, INC.	365909444
725	G	\$12.00	TEACH SUPP BAND BG	C	80875	12/21/2023	1111351110461200000	J W PEPPER & SON, INC.	365920799
725	G	\$8.00	TEACH SUPP BAND BG	C	80875	12/21/2023	1111351110461200000	J W PEPPER & SON, INC.	365930990
725	G	\$127.99	TEA SUPP/ORCHESTA BG	C	81085	12/22/2023	1111351130461200000	J W PEPPER & SON, INC.	365949112

Vendor Total
\$833.48

60240									
312	G	\$54.70	OFFICE SUPPLIES	C	80502	12/14/2023	1124159100120000000	BIRD PETTY CASH Theresa Pawczuk	REPLENISH P CASH
314	G	\$13.98	MINOR RPR EXP-BIRD	C	80502	12/14/2023	1126141900120000000	BIRD PETTY CASH Theresa Pawczuk	REPLENISH P CASH
317	S	\$8.00	BIRD PRINCIPAL ACCT	C	80502	12/14/2023	6129159200120000000	BIRD PETTY CASH Theresa Pawczuk	REPLENISH P CASH

Vendor Total
\$76.68

60928									
170	G	\$44,727.28	CAPITAL OUTLAY EQUIP	C	73963	12/14/2023	1127164200030000000	PHOENIX ENVIRONMENTAL INC	45216-2
171	G	\$2,680.68	GARAGE REPAIRS & MAI	C	80836	12/21/2023	1127141900030000000	PHOENIX ENVIRONMENTAL INC	45110

Vendor Total
\$47,407.96

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60931									
789	Q	\$825.00	PHS UNIFORMS-G SWIM/	C	80915	12/21/2023	1129359950460610000	PHS GIRLS SWIM & DIVE BOOSTER CLUB, INC	100018532 SUIT ALLW

Vendor Total
\$825.00

60984										
627	S		\$1,364.00	PIONEER ATHLETICS	C	80254	12/7/2023	6129260160330000000	PICTORIAL GRAPHICS & PRINTING	DEC ER MSC
627	S		\$1,928.00	NJHS	C	80255	12/7/2023	6129261070330000000	PICTORIAL GRAPHICS & PRINTING	PIONEER MIDDLESCHOOL
717	S		\$712.50	SALEM-STUDENT CONGRE	C	80701	12/14/2023	6129359600420000000	PICTORIAL GRAPHICS & PRINTING	SALEM HS BrendaSmith
758	S		\$88.00	PLY HS GIRLS VOLLEY	C	80476	12/14/2023	6129859310460000000	PICTORIAL GRAPHICS & PRINTING	PlymouthHSVolleyball
758	S		\$202.00	PLY HS GIRLS VOLLEY	C	80475	12/14/2023	6129859310460000000	PICTORIAL GRAPHICS & PRINTING	PlymouthHSVolleyball
617	S		\$1,609.00	WEST BAND	C	81080	12/22/2023	6129259750320000000	PICTORIAL GRAPHICS & PRINTING	WEST MS HAWKINS
			Vendor Total							
			\$5,903.50							

61156										
617	S		\$454.00	WEST - ROBOTICS TEAM	C	81001	12/21/2023	6129259980320000000	P.J. MONTY'S	001375
143	E		\$4,980.00	SUPPLIES - JR BBALL	C	81084	12/22/2023	5132151100060010000	P.J. MONTY'S	01394
143	E		\$1,377.00	SUPPLIES - JR BBALL	C	81084	12/22/2023	5132151100060010000	P.J. MONTY'S	01395
			Vendor Total							
			\$6,811.00							

61418										
551	F		\$1,432.25	CONF - PCA	C	80204	12/7/2023	2137132206000010000	PLYMOUTH CHRISTIAN ACADEMY	DYNAMIC 1015887
561	F		\$1,496.00	SHS SUPPLIES - PCA	C	80500	12/14/2023	2137151166000010000	PLYMOUTH CHRISTIAN ACADEMY	FRIENDZY 00001197
			Vendor Total							
			\$2,928.25							

61644										
758	S		\$3,354.00	PLY CRS COUNTRY GIRL	C	80251	12/7/2023	6129859690460000000	PLYMOUTH MANOR	PLYMOUTHCrossCountry
			Vendor Total							
			\$3,354.00							

61959										
143	E		\$1,237.50	CONT SERV - YOUTH ENRICHMENT	C	80330	12/7/2023	5132131100060010000	PLYMOUTH SOCCER CLUB	SOCCER SKILLS F23

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$1,237.50							

61960										
	149	G	\$706.22	WORK ORDER-PLYMOUTH	C	80741	12/14/2023	1126159930460000000	PLYMOUTH RUBBER & TRANSMISSION	0283179-IN
	149	G	\$177.04	WORK ORDER HOBEN	C	80629	12/14/2023	1126159930290000000	PLYMOUTH RUBBER & TRANSMISSION	0283032-IN
			Vendor Total							
			\$883.26							
62280										
	717	S	\$375.00	SALEM-ROCK SHOP	C	81000	12/21/2023	6129360550420000000	POLAR PARADICE	541
			Vendor Total							
			\$375.00							
62286										
	171	G	\$5,084.64	TIRES	C	80809	12/21/2023	1127157200030000000	POMP'S TIRE SERVICE INC	2180009954
			Vendor Total							
			\$5,084.64							
62302										
	727	S	\$103.44	CANT-CHIEF CONNECTN	C	80698	12/14/2023	6129459200430000000	POP DADDY POPCORN, LLC	18301
			Vendor Total							
			\$103.44							
62488										
	700	G	\$900.00	CANTON-POSTAGE BG	C	80271	12/7/2023	1124134300430000000	UNITED STATES POSTAL SERVICE	8053454
			Vendor Total							
			\$900.00							
62582										
	462	G	\$66.00	POSTAGE	C	80965	12/21/2023	1122134300280000000	POSTMASTER	ROLL STAMPS
			Vendor Total							
			\$66.00							
62886										
	117	G	\$4,892.40	CONTRACT SVC-SOCIALW	P	76383	12/7/2023	1121631309092110000	PROCARE THERAPY	20822991
	117	G	\$2.93	CONTRACT SVC - PSYCH	P	80023	12/14/2023	1121431309090210000	PROCARE THERAPY	20826516
	117	G	\$8,070.20	CONTRACT SVC-SOCIALW	P	76383	12/21/2023	1121631309092110000	PROCARE THERAPY	20835905
	117	G	\$3,560.00	CONTRACT SVC - PSYCH	P	80023	12/21/2023	1121431309090210000	PROCARE THERAPY	20835157
			Vendor Total							
			\$16,525.53							
62930										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	082	G	(\$182.96)	CHECK # 163923 VOIDED	C	79722	12/19/2023	1126659910010000000	PRIORITY ONE EMERGENCY INC	70097606
	082	G	(\$84.99)	CHECK # 163923 VOIDED	C	79671	12/19/2023	1126659910010000000	PRIORITY ONE EMERGENCY INC	70097600

	154	G	\$385.47	UNIFORM EXPENSE	P	74340	12/14/2023	1126179100000000000	RED WING SHOES	20231207112212
			Vendor Total \$385.47							
66261										
	482	G	\$725.00	TEA SUPPLIES-TONDA	C	80508	12/21/2023	1111151110240000000	ROCHESTER 100 INC	INV066561
			Vendor Total \$725.00							
66787										
	149	G	\$13,688.40	WORK ORDER HOBEN	C	80125	12/7/2023	1126159930290000000	Rotondo Construction Inc	12529
			Vendor Total \$13,688.40							
67371										
	010	G	\$3,450.00	STAFF DEVEL/INSTRUCT	C	80516	12/21/2023	1122132220018000000	SAVVAS LEARNING COMPANY LLC	7028636882
			Vendor Total \$3,450.00							
67478										
	718	S	\$449.80	SALEM-GIRLS SWIM	C	80250	12/7/2023	6129359860420000000	Salem Girls Swim and Dive Booster, Inc.	CONTEMPORARY 6539689
			Vendor Total \$449.80							
67651										
	143	E	\$77.40	CONT SERV - ADULT ENRICHMENT	C	80337	12/7/2023	5132131100060010000	SANCHIN SYSTEMS INC	F123-0115
	143	E	\$464.40	CONT SERV - YOUTH ENRICHMENT	C	80337	12/7/2023	5132131100060010000	SANCHIN SYSTEMS INC	F123-0115
	143	E	\$335.40	CONT SERV - ADULT EN	C	80623	12/14/2023	5132131100060010000	SANCHIN SYSTEMS INC	F223-0115
	143	E	\$412.80	CONT SERV - YOUTH EN	C	80623	12/14/2023	5132131100060010000	SANCHIN SYSTEMS INC	F223-0115
			Vendor Total \$1,290.00							
67960										
	487	S	\$300.00	TONDA-STUD GOV'T	C	80144	12/14/2023	6129159520240000000	SCENTCO, INC	332294
			Vendor Total \$300.00							
68210										
	789	Q	\$160.00	PHS STATE MEET EXP	C	80477	12/14/2023	1129332210462930000	ANDREW DYLAN SCHOFF	6ATH 2COA PER DIEM
			Vendor Total \$160.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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68321										
477	S		\$4,089.48	HOBEN-LIBRARY	C	80131	12/7/2023	6129159340290000000	SCHOLASTIC BOOK FAIRS	B5428837FR
417	S		\$1,542.82	MILLER-MEDIA CENTER	C	80129	12/7/2023	6129159460230000000	SCHOLASTIC BOOK FAIRS	W5424448BF
487	S		\$2,570.83	TONDA-LIBRARY	C	80183	12/7/2023	6129159540240000000	SCHOLASTIC BOOK FAIRS	W5426938BF
497	S		\$2,217.56	BENTLEY-MEDIA CENTER		80501	12/14/2023	6129159600250000000	SCHOLASTIC BOOK FAIRS	W5421697BF
317	S		\$1,848.75	BIRD - LIBRARY	C	81033	12/21/2023	6129159060120000000	SCHOLASTIC BOOK FAIRS	W5425861BF
357	S		\$3,571.22	SMITH MEDIA CENTER	C	80999	12/21/2023	6129159550170000000	SCHOLASTIC BOOK FAIRS	W5420319BF
			Vendor Total							
			\$15,840.66							

68357										
787	Q		\$220.00	SHS INVATIONALS-WR	C	81037	12/21/2023	1129379110421100000	School District of the City of Wyandotte	SALEM WRESTLING INVT
			Vendor Total							
			\$220.00							

68364										
787	Q		\$225.00	SHS INVATIONALS-WR	C	80916	12/21/2023	1129379110421100000	SCHOOL DISTRICT CITY OF BAY CITY	SALEM WRESTLING INVT
			Vendor Total							
			\$225.00							

68410										
717	S		\$3,590.00	SALEM AP EXAMS	C	80356	12/7/2023	6129360430420000000	SCHOOLCRAFT COLLEGE	52587
727	S		\$3,590.00	CANTON AP TESTING	C	80356	12/7/2023	6129460970430000000	SCHOOLCRAFT COLLEGE	52587
757	S		\$3,590.00	PLYMOUTH AP TESTING	C	80356	12/7/2023	6129859530460000000	SCHOOLCRAFT COLLEGE	52587
			Vendor Total							
			\$10,770.00							

68647										
905	C		\$233.28	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110000000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110120000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110130000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110140000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$176.70	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110160000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110170000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.14	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110180000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110200000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110220000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110230000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110240000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110250000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$175.70	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110260000000	SCHOOL NUTRITION ASSN	MI11292023
905	C		\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110270000000	SCHOOL NUTRITION ASSN	MI11292023

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905	C	\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110280000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$117.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110290000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$234.27	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110310000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$175.71	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110320000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$234.27	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110330000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$292.85	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110350000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$234.27	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110360000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$527.13	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110420000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$468.56	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110430000000	SCHOOL NUTRITION ASSN	MI11292023
905	C	\$468.56	MEMBERSHIP DUES	C	80319	12/7/2023	5129774110460000000	SCHOOL NUTRITION ASSN	MI11292023

Vendor Total
\$4,744.00

68651										
602	G	\$636.87	TEA SUPP ART	C	78058	12/7/2023	1111251120310200000	SCHOOL SPECIALTY, LLC	308104448134	
464	G	\$289.91	ART SUPPLIES-FIELD	P	78236	12/7/2023	1111151100280200000	SCHOOL SPECIALTY, LLC	308104446449	
632	G	\$65.26	TEA SUPP-HEALTH	C	79518	12/7/2023	1111251120361700000	SCHOOL SPECIALTY, LLC	308104447398	
477	S	\$199.31	HOBEN-LIBRARY	C	79820	12/7/2023	6129159340290000000	SCHOOL SPECIALTY, LLC	208133492013	
477	S	\$40.60	HOBEN PRINCIPAL DISC	C	79805	12/7/2023	6129159290290000000	SCHOOL SPECIALTY, LLC	208133486939	
312	G	\$87.67	TEACHING SUPPLIES	P	79469	12/7/2023	1111151110120000000	SCHOOL SPECIALTY, LLC	308104445972	
312	G	\$11.61	TEACHING SUPPLIES	C	79469	12/7/2023	1111151110120000000	SCHOOL SPECIALTY, LLC	308104445972	
387	S	\$123.45	DODSON PRINC DISCRET	C	79682	12/7/2023	6129159640200000000	SCHOOL SPECIALTY, LLC	208133486271	
354	G	\$121.27	TEA SUPPLIES ART	C	79901	12/14/2023	1111151100170200000	SCHOOL SPECIALTY, LLC	208133497784	
599	F	\$37.17	INSTRUCTION SUPPLIES	C	79966	12/14/2023	2112251100190010000	SCHOOL SPECIALTY, LLC	208133490688	
412	G	\$80.56	TEACHING SUPPLIES	C	76238	12/14/2023	1111151110230000000	SCHOOL SPECIALTY, LLC	208133434004	
404	G	\$5,276.88	INSTR EQUIP/FURNITURE- ISBISTER	C	70620	12/14/2023	1111164200220010000	SCHOOL SPECIALTY, LLC	208132829031	
089	G	\$72.36	SHARED TIME SUPPLIES	C	75612	12/14/2023	1111151100010000000	SCHOOL SPECIALTY, LLC	208133338989	
324	G	\$70.10	MINOR RPR EXP-FARR	C	79049	12/14/2023	1126141900130000000	SCHOOL SPECIALTY, LLC	208133437117	
322	G	\$93.48	TEACHING SUPPLIES	C	78833	12/14/2023	1111151110130000000	SCHOOL SPECIALTY, LLC	308104448675	
324	G	\$201.76	INSTR EQUIP/FURNITUR	C	78833	12/14/2023	1111164200130010000	SCHOOL SPECIALTY, LLC	308104448675	
322	G	\$28.98	OFFICE SUPPLIES	C	78833	12/14/2023	1124159100130000000	SCHOOL SPECIALTY, LLC	308104448675	
444	G	\$151.21	ART SUPPLIES-HULSING	C	80110	12/14/2023	1111151100260200000	SCHOOL SPECIALTY, LLC	208133519139	
482	G	\$93.38	TEA SUPPLIES-TONDA	C	78780	12/21/2023	1111151110240000000	SCHOOL SPECIALTY, LLC	308104449818	
474	G	\$515.76	SUPP-CASH LIEU AIDE/	P	78832	12/21/2023	1111151100290000000	SCHOOL SPECIALTY, LLC	208133423259	
484	G	\$376.24	ART SUPPLIES-TONDA	C	79187	12/21/2023	1111151100240200000	SCHOOL SPECIALTY, LLC	308104451858	
700	G	\$93.55	CANTON OFFICE SUPP	C	80046	12/21/2023	1124159100430000000	SCHOOL SPECIALTY, LLC	308104450959	
599	F	\$97.99	INSTRUCTION SUPPLIES	C	79967	12/21/2023	2112251100190010000	SCHOOL SPECIALTY, LLC	308104449030	
442	G	\$412.62	OFFICE SUPPLIES-HULS	C	78362	12/21/2023	1124159100260000000	SCHOOL SPECIALTY, LLC	308104446970	
322	G	\$58.28	TEACHING SUPPLIES	C	79878	12/21/2023	1111151110130000000	SCHOOL SPECIALTY, LLC	208133492808	
464	G	\$34.70	ART SUPPLIES-FIELD	P	78236	12/21/2023	1111151100280200000	SCHOOL SPECIALTY, LLC	208133475264	
352	G	\$56.17	TEACHING SUPPLIES	C	80145	12/21/2023	1111151110170000000	SCHOOL SPECIALTY, LLC	308104451012	
352	G	\$28.95	OFFICE SUPPLIES	C	80145	12/21/2023	1124159100170000000	SCHOOL SPECIALTY, LLC	308104451012	
352	G	\$61.70	TEACHING SUPPLIES	C	80473	12/21/2023	1111151110170000000	SCHOOL SPECIALTY, LLC	208133519275	

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	474	G	\$404.16	INSTR EQUIP/FURNITUR	C	74718	12/21/2023	1111164200290010000	SCHOOL SPECIALTY, LLC	208132897205
	482	G	\$5.25	TEA SUPPLIES-TONDA	C	78780	12/21/2023	1111151110240000000	SCHOOL SPECIALTY, LLC	208133519081
	442	G	\$25.15	OFFICE SUPPLIES-HULS	C	78362	12/21/2023	1124159100260000000	SCHOOL SPECIALTY, LLC	208133520099
	027	G	(\$733.00)	EL NEW ADOPTIONS- TEXTBOOKS		72423	12/21/2023	1111152100000000000	SCHOOL SPECIALTY, LLC	208132781751
	085	G	(\$1,239.73)	EARLY LITERACY SUPPLIES		73587	12/21/2023	1111151110268190000	SCHOOL SPECIALTY, LLC	208132922946
	085	G	(\$281.99)	EARLY LITERACY SUPPLIES		73587	12/21/2023	1111151110268190000	SCHOOL SPECIALTY, LLC	208132952768
	472	G	(\$8.10)	TEA SUPPLIES-HOBEN		75049	12/21/2023	1111151110290000000	SCHOOL SPECIALTY, LLC	208133288471
	031	G	\$1,280.47	OFFICE OPERATIONS	C	78080	12/21/2023	1122159100000000000	SCHOOL SPECIALTY, LLC	308104441249
	568	I	\$20.14	A I SUPPLIES - ALLEN	C	76500	12/21/2023	2112251110111930000	SCHOOL SPECIALTY, LLC	208133434037
	517	J	\$559.35	GSRP TEACHING SUPPLI	C	80105	12/21/2023	2111851100220000000	SCHOOL SPECIALTY, LLC	308104450967
			Vendor Total \$9,449.49							
68717										
	722	G	\$25.00	TEA SUPP SCIENCE BG	C	80039	12/7/2023	1111351100461300000	SCIENCE AND ENGINEERING FAIR OF METRO DETROIT, INC	17158 PLYMOUTH
	722	G	\$25.00	TEA SUPP SCIENCE BG	C	80039	12/7/2023	1111351100461300000	SCIENCE AND ENGINEERING FAIR OF METRO DETROIT, INC	14312 CANTON
	722	G	\$25.00	TEA SUPP SCIENCE BG	C	80039	12/7/2023	1111351100461300000	SCIENCE AND ENGINEERING FAIR OF METRO DETROIT, INC	14330 SALEM
			Vendor Total \$75.00							
69081										
	607	S	\$206.50	EAST-STUDENT COUNCL	C	80597	12/14/2023	6129259140310000000	SCRIPPS NATIONAL SPELLING BEE	SK32-1005588
			Vendor Total \$206.50							
69156										
	014	G	\$543.65	SECREST WARDLE	C	80958	12/21/2023	1123131700010000000	SECREST, WARDLE, LYNCH, HAMPTON TRUEX & MORLEY, PC	1485995
			Vendor Total \$543.65							
69159										
	266	G	\$7,729.31	SECURITY CAMERA REPA	C	79780	12/7/2023	1126641200000000000	SECURITY 101	P3990
			Vendor Total \$7,729.31							
69606										
	627	S	\$2,020.00	PIONEER BAND	C	80467	12/14/2023	6129261020330000000	Sensational Stitches by Sharon	pmsb12231
	727	S	\$1,020.00	CANTON-PCEP ORCHESTR	C	80627	12/14/2023	6129460490430000000	Sensational Stitches by Sharon	pcmsol2231
	627	S	\$1,920.00	CHOIR FUNDRAISER PIO	C	80466	12/14/2023	6129261200330000000	Sensational Stitches by Sharon	pmsc10231

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			Vendor Total							
			\$4,960.00							
70058										
	154	G	\$763.35	SUPPLIES-GROUNDS	C	80371	12/7/2023	1126159920000000000	SHERWIN-WILLIAMS COMPANY	4564-1
	154	G	\$254.45	SUPPLIES-GROUNDS	C	80126	12/7/2023	1126159920000000000	SHERWIN-WILLIAMS COMPANY	4493-3
			Vendor Total							
			\$1,017.80							
70711										
	905	C	\$80.85	SUPPLIES/EQUIPMENT	P	74341	12/7/2023	5129759900420000000	SMART BUSINESS SOURCE LLC	WO-194831-1
	905	C	\$130.29	SUPPLIES/EQUIPMENT	P	74341	12/14/2023	5129759900360000000	SMART BUSINESS SOURCE LLC	WO-196289-1
			Vendor Total							
			\$211.14							
70789										
	724	G	\$800.00	CONTRACT SVC-BAND	C	80468	12/14/2023	1111331110461200000	DAVID SMIT	02301
			Vendor Total							
			\$800.00							
71462										
	244	J	\$18,197.73	CAP OUTLAY-DEPRECIAB	P	73383	12/21/2023	2126664100000000000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.3
	520	U	\$2,662.20	ALLEN -COMPUTER LABS	P	73383	12/21/2023	4145964510110200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.3
	520	U	\$2,662.20	FARRAND-COMPUTER LAB	P	73383	12/21/2023	4145964510130200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.3
	520	U	\$7,758.63	SMITH-COMPUTER LABS	P	73383	12/21/2023	4145964510170200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.3
	520	U	\$2,792.25	DODSON-COMPUTER LABS	P	73383	12/21/2023	4145964510200200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.3
	520	U	\$3,651.12	HULSING-COMPUTER LAB	P	73383	12/21/2023	4145964510260200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.3
	520	U	\$7,758.63	HOBEN-COMPUTER LABS	P	73383	12/21/2023	4145964510290200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.3
	244	J	\$154,307.70	CAP OUTLAY-DEPRECIAB	P	73383	12/21/2023	2126664100000000000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$6,175.00	STARKWEATHER CONSTR	P	73383	12/21/2023	4145964210180200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$2,910.00	PIONEER CONSTR TECHN	P	73383	12/21/2023	4145964210330200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$2,802.24	PLYMOUTH CONSTRUCTIO	P	73383	12/21/2023	4145964210460200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$216.00	ALLEN -COMPUTER LABS	P	73383	12/21/2023	4145964510110200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$216.00	FARRAND-COMPUTER LAB	P	73383	12/21/2023	4145964510130200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$225.00	WORKMAN-COMPUTER LAB	P	73383	12/21/2023	4145964510160200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$24,352.20	SMITH-COMPUTER LABS	P	73383	12/21/2023	4145964510170200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$34,312.94	STARKWEATHER-COMPUTE	P	73383	12/21/2023	4145964510180200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$225.00	DODSON-COMPUTER LABS	P	73383	12/21/2023	4145964510200200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$6,372.90	ISBISTER-COMPUTER LA	P	73383	12/21/2023	4145964510220200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$12,537.90	HULSING-COMPUTER LAB	P	73383	12/21/2023	4145964510260200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$23,722.20	HOBEN-COMPUTER LABS	P	73383	12/21/2023	4145964510290200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$24,843.60	EAST-COMPUTER LABS	P	73383	12/21/2023	4145964510310200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$55,506.48	PIONEER-COMPUTER LAB	P	73383	12/21/2023	4145964510330200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$24,102.72	SALEM-COMPUTER LABS	P	73383	12/21/2023	4145964510420200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
520	U		\$29,834.64	CANTON-COMPUTER LABS	P	73383	12/21/2023	4145964510430200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
	520	U	\$77,265.00	PLYMOUTH-COMPUTER LA	P	73383	12/21/2023	4145964510460200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.2
			Vendor Total \$525,410.28							
71477										
	522	F	\$260.05	INFRA STRC COST AGRMT	C	80280	12/7/2023	2126131900180010000	SOUTHEAST MICHIGAN COMMUNITY ALLIANCE	629
			Vendor Total \$260.05							
71479										
	787	Q	\$225.00	SHS INVITATIONALS-WR	C	80132	12/7/2023	1129379110421100000	SOUTHGATE COMMUNITY SCHOOLS	SALEM GarlandClassic
			Vendor Total \$225.00							
71815										
	520	U	\$10,497.00	2020 Bond Other Prof	C	80278	12/7/2023	4145631970290210000	SPALDING DEDECKER ASSOCIATES INC	00096755
	520	U	\$8,483.00	2020 Bond Other Prof	C	80279	12/7/2023	4145631970130210000	SPALDING DEDECKER ASSOCIATES INC	00096756
			Vendor Total \$18,980.00							
71931										
	090	G	\$565.00	MISC EXPENSE-ACCTING	C	80525	12/14/2023	1125279100018000000	KORI SPIGODA	BROWNS DETAIL SHOP
			Vendor Total \$565.00							
72233										
	757	S	\$1,704.53	PLYMOUTH HS THE DEN	C	80181	12/7/2023	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	37815
	757	S	\$412.00	PLYMOUTH HS THE DEN	C	80181	12/7/2023	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	37823
	617	S	\$415.00	WEST GENERAL ACTIVIT	C	80594	12/14/2023	6129260110320000000	SPORTSWEAR SPECIALTIES, INC	37862
	757	S	\$472.50	PLYMOUTH HS THE DEN	C	80596	12/14/2023	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	37864
	617	S	\$1,415.00	WEST SPIRIT WEAR	C	80835	12/21/2023	6129260500320000000	SPORTSWEAR SPECIALTIES, INC	37890
			Vendor Total \$4,419.03							
72458										
	998	G	\$2,660.00	INDEP PARA-CONT SVC	C	80141	12/7/2023	1112231119460010000	STAFF CONNECTIONS LLC	27002
	998	G	\$2,905.00	INDEP PARA-CONT SVC	C	80127	12/7/2023	1112231119460010000	STAFF CONNECTIONS LLC	27067
	170	G	\$5,448.00	NURSING SVCS - EN ROUTE	C	80352	12/7/2023	1127131900090000000	STAFF CONNECTIONS LLC	27068
	998	G	\$3,070.00	INDEP PARA-CONT SVC	C	80912	12/21/2023	1112231119460010000	STAFF CONNECTIONS LLC	27141
	170	G	\$7,272.00	NURSING SVCS - EN RO	C	80811	12/21/2023	1127131900090000000	STAFF CONNECTIONS LLC	27142

Vendor Total
\$21,355.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
73109										
	149	G	\$500.00	HEAT-VENT EQ REPL	C	80507	12/14/2023	1126159820000000000	STATE OF MICHIGAN	BLR474570
	149	G	\$250.00	HEAT-VENT EQ REPL	C	80505	12/14/2023	1126159820000000000	STATE OF MICHIGAN	BLR451968
	149	G	\$100.00	HEAT-VENT EQ REPL	C	80506	12/14/2023	1126159820000000000	STATE OF MICHIGAN	BLR465328
	014	G	\$2,666.32	LEGAL SERVICES	C	80834	12/21/2023	1123131700010000000	STATE OF MICHIGAN	DP-23-0106 23-031099
	149	G	\$305.00	HEAT-VENT EQ REPL	C	81079	12/22/2023	1126159820000000000	STATE OF MICHIGAN	BLR486110
			Vendor Total							
			\$3,821.32							
73587										
	788	Q	\$100.00	CHS ATHL-MISC EXP	C	81043	12/21/2023	1129379100432930000	UNITED IMAGE GROUP	211735
			Vendor Total							
			\$100.00							
73862										
	617	S	\$659.65	WEST - ROBOTICS TEAM	C	80621	12/14/2023	6129259980320000000	TIMOTHY STRAND	4GOBILDA
			Vendor Total							
			\$659.65							
74452										
	143	E	\$2,400.00	CONT SERV - YOUTH EN	C	81035	12/21/2023	5132131100060010000	SUNSET THEATRE COMPANY	16 DISCOVERY WKSHP
			Vendor Total							
			\$2,400.00							
74505										
	599	F	\$164.85	INSTRUCTION SUPPLIES	C	80112	12/14/2023	2112251100190010000	SUPER DUPER SPEECH CO	2868944A
	599	F	\$105.91	INSTRUCTION SUPPLIES	C	80257	12/14/2023	2112251100190010000	SUPER DUPER SPEECH CO	2869227A
			Vendor Total							
			\$270.76							
74541										
	776	G	\$372.24	TEA SUPP ENGLISH BG	P	79819	12/21/2023	1111351100430500000	SUPERIOR TEXT, LLC	S1039963
			Vendor Total							
			\$372.24							
74610										
	725	G	\$206.95	TEA SUP/VOC MUSIC BG	P	79339	12/21/2023	1111351120461200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	38737870
			Vendor Total							
			\$206.95							

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
74614											
	788	Q		\$1,400.00	CHS UNIFORMS-B SWIM/	C	80139	12/14/2023	1129359950430600000	Swim Outlet and Everyday Yoga	SO-23175027
	728	S		\$55.30	CANTON FOCAL POINT	C	80139	12/14/2023	6129460950430000000	Swim Outlet and Everyday Yoga	SO-23175027
				Vendor Total							
				\$1,455.30							
74700											
	134	G		\$696.34	SUPPLIES - FOOD MANAGEMENT	C	80274	12/7/2023	1112751100425230000	SYSCO DETROIT, LLC	558732994
	134	G		(\$89.39)	SUPPLIES - FOOD MANAGEMENT	C	80274	12/7/2023	1112751100425230000	SYSCO DETROIT, LLC	15832023P
	134	G		\$920.35	SUPPLIES - FOOD MANA	C	80956	12/21/2023	1112751100425230000	SYSCO DETROIT, LLC	5587462287
				Vendor Total							
				\$1,527.30							
75045											
	707	G		\$76.22	SEC COMM/PKG SUP	C	80130	12/7/2023	1124159910420000000	T-MOBILE	966928220 11212023
	154	G		\$126.22	SUPPLIES-GROUNDS	C	80130	12/7/2023	1126159920000000000	T-MOBILE	966928220 11212023
	570	I		\$507.20	EARLY ON SUPPLIES	C	80130	12/7/2023	2112251110111950000	T-MOBILE	966928220 11212023
	717	S		\$29.75	SALEM-WSDP RADIO	C	80130	12/7/2023	6129360950420000000	T-MOBILE	966928220 11212023
	149	G		\$267.75	WORK ORDER CONTROL	C	80205	12/7/2023	1126159930000000000	T-MOBILE	965380874 11212023
	707	G		\$20.00	SEC COMM/PKG SUP	C	80696	12/14/2023	1124159910420000000	T-MOBILE	970520829 11212023
	094	G		\$270.00	CONT SERV-DATA	C	80696	12/14/2023	1128431610018000000	T-MOBILE	970520829 11212023
	567	G		\$20.00	EL FAMILY TECHNOLOGY	C	80696	12/14/2023	1133134900620010000	T-MOBILE	970520829 11212023
	523	F		\$20.00	HOMELESS - ACTIVITY	C	80696	12/14/2023	2136131900000010000	T-MOBILE	970520829 11212023
				Vendor Total							
				\$1,337.14							
75096											
	143	E		\$2,503.20	CONT SERV - YOUTH ENRICHMENT	C	80380	12/7/2023	5132131100060010000	TGA OF SOUTHEAST MICHIGAN DAVID B. ROBINSON	FALL GOLF 2023
				Vendor Total							
				\$2,503.20							
75100											
	717	S		\$333.50	PCEP CI SOAP BUSINES	C	80128	12/7/2023	6129350810420000000	TALL COTTON MARKETING	INV/2023/00763
				Vendor Total							
				\$333.50							
75744											
	517	J		\$7,369.60	GSRP CURRICULUM RESO	C	80416	12/21/2023	2122151100140000000	TEACHING STRATEGIES LLC	INV186213
	517	J		\$7,369.60	GSRP CURRICULUM RESO	C	80416	12/21/2023	2122151100220000000	TEACHING STRATEGIES LLC	INV186213
				Vendor Total							
				\$14,739.20							

75746										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	085	G	\$139.31	SPECIAL ED PROF DEVE	P	74704	12/7/2023	1112231200018190000	TEACHTOWN INC	INV2453F
	085	G	\$740.21	SPECIAL ED SOFTWARE/	P	74704	12/7/2023	1112234500018190000	TEACHTOWN INC	INV2453F
	085	G	\$1,187.12	SPECIAL ED SUPPLIES	P	74704	12/7/2023	1112251100018190000	TEACHTOWN INC	INV2453F
	085	G	\$136.98	SPECIAL ED PROF DEVE	P	74704	12/7/2023	1112231200018190000	TEACHTOWN INC	INV3185
	085	G	\$727.81	SPECIAL ED SOFTWARE/	P	74704	12/7/2023	1112234500018190000	TEACHTOWN INC	INV3185
	085	G	\$1,167.23	SPECIAL ED SUPPLIES	P	74704	12/7/2023	1112251100018190000	TEACHTOWN INC	INV3185
			Vendor Total \$4,098.66							
75921										
	591	F	\$427.00	CTE ASSESSMENTS	C	80633	12/21/2023	2122734500430000000	THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC	COMP-INV000051
			Vendor Total \$427.00							
75936										
	149	G	\$229.00	WORK ORDER ALLEN	C	80768	12/14/2023	1126159930110000000	THE BLIND BIZ, LLC	4214
			Vendor Total \$229.00							
75941										
	607	S	\$73.06	EAST ROBOTICS TEAMS	C	80252	12/7/2023	6129259180310000000	EDWARD THAI	2AMAZON
	607	S	\$275.43	EAST ROBOTICS TEAMS	C	80252	12/7/2023	6129259180310000000	EDWARD THAI	PROMODELER
	607	S	\$66.58	EAST ROBOTICS TEAMS	C	80252	12/7/2023	6129259180310000000	EDWARD THAI	GOBILDA
	607	S	\$52.26	EAST ROBOTICS TEAMS	C	80252	12/7/2023	6129259180310000000	EDWARD THAI	MCMASTER-CARR
	607	S	\$342.38	EAST ROBOTICS TEAMS	C	80955	12/21/2023	6129259180310000000	EDWARD THAI	AMAZON & 4EVENT FOOD
	607	S	\$48.81	EAST ROBOTICS TEAMS	C	80901	12/21/2023	6129259180310000000	EDWARD THAI	KROGER
			Vendor Total \$858.52							
75956										
	657	S	\$1,428.00	DISCOVERY - NJHS		80622	12/14/2023	6129261470350000000	THE PRINT HOUSE	17606
			Vendor Total \$1,428.00							
76380										
	599	F	\$66.29	INSTRUCTION SUPPLIES	C	79914	12/7/2023	2112251100190010000	THERAPY SHOPPE INC	402721
			Vendor Total \$66.29							
76966										
	314	G	\$200.00	INSTR EQUIP/FURNITUR	C	79215	12/21/2023	1111164200120010000	TOBII DYNAVOX LLC	BMWII-022658

Vendor Total
\$200.00

77094

134	G	\$1,272.03	SUPPLIES - CAD	C	75326	12/7/2023	1112751100465730000	TORMACH LLC	076895
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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Vendor Total
\$1,272.03

77180

520	U		\$4,977.97	ARCHITECT 202 BOND I	C	81006	12/21/2023	4145231910220210000	TMP ASSOCIATES INC	56338
520	U		\$351.94	ARCHITECT 202 BOND I	C	81006	12/21/2023	4145231910220210000	TMP ASSOCIATES INC	56339
520	U		\$2,651.46	Bond 2020 BP MS-2 Ea	C	81006	12/21/2023	4145231910310210000	TMP ASSOCIATES INC	56340
520	U		\$7,073.31	Bond 2020 BP MS-2 Ea	C	81006	12/21/2023	4145231920310210000	TMP ASSOCIATES INC	56340
520	U		\$2,538.78	Bond 2020 BP MS-2 WE	C	81006	12/21/2023	4145231910320210000	TMP ASSOCIATES INC	56341
520	U		\$3,475.00	BOND 2020 BP MS-2 WE	C	81006	12/21/2023	4145231920320210000	TMP ASSOCIATES INC	56341
520	U		\$2,575.03	BOND 2020 BP HS-4 CA	C	81006	12/21/2023	4145231910430210000	TMP ASSOCIATES INC	56342
520	U		\$6,466.75	BOND 2020 BP HS-4 CA	C	81006	12/21/2023	4145231920430210000	TMP ASSOCIATES INC	56342
520	U		\$5,679.45	2020 Bond Architect	C	81006	12/21/2023	4145231910460210000	TMP ASSOCIATES INC	56343
520	U		\$2,784.76	ARCHTCT 2020 BOND PC	C	81006	12/21/2023	4145231910440210000	TMP ASSOCIATES INC	56344
520	U		\$875.00	ARCHTCT REIMB 20BOND	C	81006	12/21/2023	4145231920440210000	TMP ASSOCIATES INC	56344
520	U		\$6,989.78	ARCHTCT BOND 2020 ST	C	81006	12/21/2023	4145231910180210000	TMP ASSOCIATES INC	56345

Vendor Total
\$46,439.23

77416

727	S		\$520.87	CANT-CHIEF CONNECTN	C	80699	12/14/2023	6129459200430000000	TREPCO SALES CO	1418703
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Vendor Total
\$520.87

77537

497	S		\$300.00	BENTLEY-5TH GR TRIP	C	80625	12/14/2023	6129159590250000000	TRIUMPH TRANSPORTATION LLC	11454
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Vendor Total
\$300.00

77640

143	E		\$936.00	CONT SERV - YOUTH ENRICHMENT	C	80329	12/7/2023	5132131100060010000	TUMBLEBUNNIES GYMNASTICS, INC	PCCS-42986
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Vendor Total
\$936.00

79045

570	I		\$297.27	CONTRACTED SERVICES	C	80134	12/7/2023	2112231300111950000	UNIVERSITY TRANSLATORS SERVICES LLC	37792
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570	I		\$360.79	CONTRACTED SERVICES	C	80134	12/7/2023	2112231300111950000	UNIVERSITY TRANSLATORS SERVICES LLC	37849
570	I		\$237.68	CONTRACTED SERVICES	C	80954	12/21/2023	2112231300111950000	UNIVERSITY TRANSLATORS SERVICES LLC	38046

Vendor Total
\$895.74

79848

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
637	S		\$7,930.00	LIBERTY-GENERAL FUND	C	80275	12/7/2023	6129262200360000000	USA HOCKEY ARENA	11890022
617	S		\$8,671.00	WEST GENERAL ACTIVITY FUND	C	80353	12/7/2023	6129260110320000000	USA HOCKEY ARENA	12901302
657	S		\$7,422.00	DISCOV-GENERAL FUND	C	80350	12/7/2023	6129261260350000000	USA HOCKEY ARENA	11809084
607	S		\$6,500.00	EAST-STUDENT COUNCL	C	80461	12/7/2023	6129259140310000000	USA HOCKEY ARENA	12450305

Vendor Total
\$30,523.00

80247

718	S		\$152.00	SALEM-CHEERLEADERS	C	80182	12/7/2023	6129359260420000000	VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	45101611
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Vendor Total
\$152.00

80394

722	G		\$18.00	TEA SUPP SCIENCE BG	C	79627	12/14/2023	1111351100461300000	Vernier Software & Technology, LLC	5475869
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Vendor Total
\$18.00

80926

787	Q		\$200.00	SHS INVITATIONALS-GYMNASTICS	C	80314	12/7/2023	1129379110421310000	WALLED LAKE CONSOLIDATED SCHOOLS	SALEM HS GYMNASTICS
789	Q		\$200.00	PHS INVITATIONALS-GYMNASTICS	C	80316	12/7/2023	1129379110461310000	WALLED LAKE CONSOLIDATED SCHOOLS	PLYMOUTH GYMNASTICS

Vendor Total
\$400.00

81440

140	G		\$128.01	TEACHING SUPPLIES	C	74832	12/14/2023	1111351100060000000	WARD SCIENCE	8813867131
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Vendor Total
\$128.01

81875

194	G		\$26,599.00	SHS DUAL ENROLL TUIT	C	80697	12/14/2023	1111337100420000000	WASHTENAW COMMUNITY COLLEGE	S1118420
194	G		\$13,209.00	CHS DUAL ENROLL TUIT	C	80697	12/14/2023	1111337100430000000	WASHTENAW COMMUNITY COLLEGE	S1118420

194 G \$19,132.50 PHS DUAL ENROLL TUIT C 80697 12/14/2023 1111337100460000000 WASHTENAW COMMUNITY COLLEGE S1118420

Vendor Total
\$58,940.50

82400

082	G		\$5,589.07	COUNTY AUDIT FEES	C	80273	12/7/2023	1121131900010000000	WAYNE RESA	104933
094	G		\$89,306.89	INTERNET SERVICES	C	80784	12/15/2023	1128434900010000000	WAYNE RESA	104712
034	G		\$2,200.00	CONFERENCES/WORKSHOP	C	80957	12/21/2023	1121232200620000000	WAYNE RESA	105053

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$97,095.96							

82520

520	U		\$1,000.00	2020 Bond Other Prof Services		80526	12/12/2023	4145631970460210000	WAYNE COUNTY HEALTH	CONSTRUCTION PERMIT
520	U		(\$1,000.00)	CHECK # 164370 VOIDED		80526	12/12/2023	4145631970460210000	WAYNE COUNTY HEALTH	CONSTRUCTION PERMIT
520	U		\$1,000.00	2020 Bond Other Prof Services		80526	12/12/2023	4145631970460210000	WAYNE COUNTY HEALTH	CONSTRUCTION PERMIT
520	U		\$4,350.00	2020 Bond Other Prof	C	80669	12/13/2023	4145231970440210000	WAYNE COUNTY HEALTH	SOIL EROSION PERMIT
520	U		\$5,000.00	2020 Bond Other Prof Services	C	80668	12/13/2023	4145231970440210000	WAYNE COUNTY HEALTH	STORM WATER PERMIT
154	G		\$294.00	POOL SUPPLIES CANTON	C	80504	12/14/2023	1126159910430000000	WAYNE COUNTY HEALTH	6314

Vendor Total
\$10,644.00

83230

724	G		\$1,000.00	CONTRACT SVC-BAND	C	80140	12/7/2023	1111331110461200000	JAMES H. WESTHOFF	BASSOON OCT 5LESSONS
724	G		\$800.00	CONTRACT SVC-BAND	C	80620	12/14/2023	1111331110461200000	JAMES H. WESTHOFF	BASSOON NOV 16LESSNS
725	G		\$75.00	TEACH SUPP BAND BG	C	80590	12/14/2023	1111351110461200000	JAMES H. WESTHOFF	BASSOON 5 REEDS
724	G		\$600.00	CONTRACT SVC-BAND	C	81076	12/22/2023	1111331110461200000	JAMES H. WESTHOFF	BASSOON DEC12LESSONS

Vendor Total
\$2,475.00

83247

F01	J		\$119.90	EEF FALL ERIKSSON-CO	C	80510	12/21/2023	2111151110270010000	WEST MUSIC CO 1212 5th Street	SI2358011
086	G		\$120.39	MUSIC EQUIP REPAIR/C	C	79763	12/21/2023	1111241210001200000	WEST MUSIC CO 1212 5th Street	SI2352100
F01	J		\$1,079.50	EEF FALL ERIKSSON-CO	C	80510	12/21/2023	2111151110270010000	WEST MUSIC CO 1212 5th Street	SI2358273
086	G		\$175.00	MUSIC EQUIP REPAIR/C	C	79763	12/21/2023	1111241210001200000	WEST MUSIC CO 1212 5th Street	SI2359484

Vendor Total
\$1,494.79

83578

171	G	\$173.00	BUS REPAIRS & MAINT	C	80367	12/7/2023	1127141300030000000	WESTLAND CAR CARE	623362
171	G	\$288.00	BUS REPAIRS & MAINT	C	80368	12/7/2023	1127141300030000000	WESTLAND CAR CARE	293613

Vendor Total
\$461.00

84208

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	724	G	\$400.00	CONTRACT SVC-ORCHEST	C	80883	12/21/2023	1111331110461200000	MARLO WILLIAMS	OCT-NOV SECTIONALS
			Vendor Total							
			\$400.00							

85669

607	S	\$3,638.00	EAST 6TH ACTIVITY	C	80135	12/7/2023	6129259110310000000	YMCA STORER CAMPS	005910	
			Vendor Total							
			\$3,638.00							

85921

758	S	(\$68.79)	CHECK # 163660 VOIDED	C	79337	12/11/2023	6129859310460000000	MARIA YOUNG	ETSY LESS MI TAX	
			Vendor Total							
			(\$68.79)							

85935

787	Q	\$200.00	SHS INVITATIONALS-VO	C	80703	12/14/2023	1129379110420710000	Ypsilanti Community Schools	SALEM VARSITY	
787	Q	\$200.00	SHS INVITATIONALS-VO	C	80703	12/14/2023	1129379110420710000	Ypsilanti Community Schools	SALEM JV	
			Vendor Total							
			\$400.00							

85970

787	Q	\$138.86	SHS ATHL-MILEAGE	C	80133	12/7/2023	1129332100422930000	MATT ZAVISLAK	MILEAGE SEP-NOV2023	
			Vendor Total							
			\$138.86							

90063

757	S	\$53.28	PLY HS AUTISTIC	C	80413	12/7/2023	6129859200460000000	LINDSAY KURSA	KROGER	
			Vendor Total							
			\$53.28							

90078

905	C	\$87.42	UNIFORMS	C	80776	12/15/2023	5129779000320000000	ERIKA ALVAREZ	SKECHERS AE	
			Vendor Total							
			\$87.42							

90106											
	118	G		\$30.46	TC LOCAL TRAVEL	C	80902	12/21/2023	1121832109092010000	LORI ANDREWS	MILEAGE AUG-OCT2023
				Vendor Total							
				\$30.46							
90124											
	016	G		\$160.90	CONFERENCES - IB ACA	C	81030	12/21/2023	1122132200464000000	GREGORY ANGLIN	FLIBS CON2023
				Vendor Total							
				\$160.90							
90145											
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	722	G		\$7.22	TEA SUPP SCIENCE BG	C	80503	12/14/2023	1111351100461300000	AMANDA BACHAND	WALMART
				Vendor Total							
				\$7.22							
90155											
	570	I		\$20.31	MILEAGE	C	80520	12/14/2023	2112232100111950000	Karen Arini	MILEAGE NOV2023
				Vendor Total							
				\$20.31							
90161											
	627	S		\$364.58	STUDENT ACTIVITIES	C	79636	12/7/2023	6129261060330000000	SUZANNE BANWART	17 NINTENDO 10.1-9
				Vendor Total							
				\$364.58							
90259											
	789	Q		\$307.00	PHS ATHL-MILEAGE	C	80122	12/7/2023	1129332100462930000	ERIK BATELL	MILEAGE SEPOCT2023
				Vendor Total							
				\$307.00							
90264											
	010	G		\$320.95	TEACHING & LEARNING	C	80248	12/7/2023	1122632200018000000	MICHELLE BAUER	MILEAGE NOV2023
				Vendor Total							
				\$320.95							
90290											
	034	G		\$49.91	MILEAGE	C	80332	12/7/2023	1121232100620000000	JENNIFER BEC	MILEAGE NOV2023
				Vendor Total							
				\$49.91							
90345											
	717	S		\$2,088.00	BELANGER FIELD TRIP ACCOUNT	C	80691	12/14/2023	6129359760420000000	BRENDA BELANGER	HOP CAT

Vendor Total
\$2,088.00

90395										
	020	G	\$33.41	MILEAGE-TEA INDISTR	C	80568	12/14/2023	1122132100620000000	SUSAN BEAUFIT	MILEAGE NOV2023

Vendor Total
\$33.41

90413										
	020	G	\$89.28	MILEAGE-TEA INDISTR	C	80116	12/7/2023	1122132100620000000	MARGARITA BISH MERCHAN	MILEAGE OCT2023

Vendor Total
\$89.28

90442										
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$150.65	MILEAGE - CHILD EDUC	C	80123	12/7/2023	1122132100435240000	CHERYL BINDUS	MILEAGE NOV2023

Vendor Total
\$150.65

90453										
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	154	G	\$79.99	UNIFORM EXPENSE	C	80033	12/7/2023	1126179100000000000	KEVIN BOWERSOX	BASS PRO SHOPS
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Vendor Total
\$79.99

90689										
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	134	G	\$14.67	MILEAGE - FOOD MANAG	C	80172	12/7/2023	1122132100425230000	POLLY BROWN	MILEAGE NOV2023
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Vendor Total
\$14.67

90730										
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	599	F	\$186.02	WORKSHOP/CONFERENCE	C	80277	12/7/2023	2122132200190010000	LISA BRENNAN	MILEAGE NOV2023
	118	G	\$39.96	PSY-LOCAL TRAVEL	C	80778	12/15/2023	1121432109092010000	LISA BRENNAN	MILEAGE NOVDEC2023

Vendor Total
\$225.98

90754										
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	757	S	\$44.16	PLY HS AUTISTIC	C	80267	12/7/2023	6129859200460000000	MELANIE BURKETT	MEIJER
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Vendor Total
\$44.16

90757										
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	010	G	\$36.68	TEACHING & LEARNING	C	80569	12/14/2023	1122632200018000000	Kaelyn Bullock	MILEAGE NOV2023
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Vendor Total
\$36.68

90941										
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118	G	\$52.27	SLI-LOCAL TRAVEL	C	80339	12/7/2023	1121532109092010000	TIFFANY MULLINS	MILEAGE NOV2023
		Vendor Total							
		\$52.27							

90952

570	I	\$152.35	MILEAGE	C	80464	12/14/2023	2112232100111950000	ROCHELLE CAMERON	MILEAGE NOV2023
		Vendor Total							
		\$152.35							

90978

570	I	\$86.20	MILEAGE	C	80428	12/7/2023	2112232100111950000	Erin Carlesco	MILEAGE NOV2023
		Vendor Total							
		\$86.20							

90981

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
118	G			\$36.55	TC LOCAL TRAVEL	C	80270	12/7/2023	1121832109092010000	JENNIFER CAMILLERI	MILEAGE NOV2023
		Vendor Total		\$36.55							

90986

142	E	\$81.26	CLUB CONN SUPPLIES/C	C	81042	12/21/2023	5135151100354000000	MELISSA CARTER	TARGET \$TREE
		Vendor Total							
		\$81.26							

91039

094	G	\$34.98	TRAVEL EXP-DATA	C	80173	12/7/2023	1128432100018000000	SUJATHA CHAKKARAVARTHI	MILEAGE OCTNOV2023
		Vendor Total							
		\$34.98							

91242

900	C	\$22.01	MILEAGE	C	80619	12/14/2023	5129732100000000000	Nicole Coble	MILEAGE NOVDEC2023
		Vendor Total							
		\$22.01							

91386

084	G	\$6.09	MILEAGE ALLOW - NON- AFFIL	C	80414	12/7/2023	1128332110018000000	STEPHEN CROSS	MILEAGE NOV2023
447	S	\$112.80	MUSIC	C	81029	12/21/2023	6129160060260000000	STEPHEN CROSS	LOWES
		Vendor Total							
		\$118.89							

91407

118	G	\$21.68	LOCAL TRAVEL OT	C	80774	12/15/2023	1121332109133600000	TIFFANEY DALLY	MILEAGE NOV2023
		Vendor Total							
		\$21.68							

91611										
	119	G	\$111.74	MILEAGE - GOALS PROG	C	80780	12/15/2023	1112232102462050000	MERRILL DE ROSE	MILEAGE NOV2023
			Vendor Total							
			\$111.74							

91620										
	577	J	\$11.47	MILEAGE-INTERVENT &	C	80567	12/14/2023	2112532100170000000	CYNTHIA DESOUSA	MILEAGE NOV2023
	577	J	\$11.46	MILEAGE-INTERVENT &	C	80567	12/14/2023	2112532100220000000	CYNTHIA DESOUSA	MILEAGE NOV2023
			Vendor Total							
			\$22.93							

91674										
	010	G	\$63.85	TEACHING & LEARNING	C	80680	12/14/2023	1122632200018000000	JAN DOUGLAS	NCTE CON2023
	010	G	\$109.40	SUPPLIES-PROF DEVL D	C	81031	12/21/2023	1122151100000000000	JAN DOUGLAS	KOURTRAKO SCHOLASTIC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$173.25							

91679										
	118	G	\$65.83	LOCAL TRAVEL OT	C	80351	12/7/2023	1121332109133600000	JESSICA DOW	MILEAGE NOV2023
			Vendor Total							
			\$65.83							

91684										
	118	G	\$34.65	PSY-LOCAL TRAVEL	C	80777	12/15/2023	1121432109092010000	MEGAN DRIVAS	MILEAGE NOV2023
			Vendor Total							
			\$34.65							

91713										
	134	G	\$99.04	MILEAGE - VOC ED ADM	C	80921	12/21/2023	1122132100435000000	HEATHER SCHRAM	MACUL AI CON2023
	134	G	\$16.00	CONFERENCES - VOC ED	C	80921	12/21/2023	1122132200435000000	HEATHER SCHRAM	MACUL AI CON2023
			Vendor Total							
			\$115.04							

92070										
	142	E	\$11.25	EXT DAY SUPPLIES/CON	C	80980	12/21/2023	5135151100234000000	JULIE FELL	DOLLAR TREE
			Vendor Total							
			\$11.25							

92078										
	622	G	\$17.64	TEA SUPP-SCIENCE	C	80681	12/14/2023	1111251120331300000	JENNIFER FENNER	BUSCHS
			Vendor Total							
			\$17.64							

92203	612	G	\$8.98	TEA SUPP-SCIENCE	C	80035	12/7/2023	1111251120321300000	JEFF FISHER	MEIJER
			Vendor Total \$8.98							
92205	118	G	\$69.88	TC LOCAL TRAVEL	C	80431	12/7/2023	1121832109092010000	KIMBERLY FISHER	MILEAGE OCTNOV2023
			Vendor Total \$69.88							
92243	905	C	\$23.85	UNIFORMS	C	80609	12/14/2023	5129779000460000000	DONNA FLEMING	THE DEN
			Vendor Total \$23.85							
92244										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	010	G	\$330.59	TEACHING & LEARNING	C	80247	12/7/2023	1122632200018000000	JONATHAN FLUKES	RENAISSANCE CON2023
			Vendor Total \$330.59							
92256	717	S	\$92.24	PCEP SCIENCE OLYMPIA	C	80313	12/7/2023	6129860300460000000	JENNIFER BANACH	BJ'S
			Vendor Total \$92.24							
92268	142	E	\$79.52	CLUB CONN SUPPLIES/C	C	80034	12/7/2023	5135151100324000000	JASON FOSTER	WALMART KROGER
			Vendor Total \$79.52							
92299	118	G	\$90.13	PSY-LOCAL TRAVEL	C	80900	12/21/2023	1121432109092010000	SARA FREELS	MILEAGE OCTNOV2023
			Vendor Total \$90.13							
92384	094	G	\$34.65	TRAVEL EXP-DATA	C	80266	12/7/2023	1128432100018000000	Syeda Gardezi	MILEAGE NOV2023
			Vendor Total \$34.65							
92437	118	G	\$71.79	TC LOCAL TRAVEL	C	80031	12/7/2023	1121832109092010000	DAWN GEISEMAN	MILEAGE OCTNOV2023

Vendor Total
\$71.79

92626

568 I \$83.58 MILEAGE C 80953 12/21/2023 2112232100461930000 HEATHER GRAY MILEAGE NOV2023

Vendor Total
\$83.58

92629

570 I \$181.17 MILEAGE C 80426 12/7/2023 2112232100111950000 Andrea Greer MILEAGE NOV2023

Vendor Total
\$181.17

92631

118 G \$20.17 SW-LOCAL TRAVEL C 80903 12/21/2023 1121632109092010000 ASHLEY GOMEZ MILEAGE NOVDEC2023

Vendor Total
\$20.17

92715

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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	034	G		\$300.69	MILEAGE	C	80136	12/7/2023	1121232100620000000	KATHLEEN GRODUS	MILEAGE OCT2023
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Vendor Total
\$300.69

92956

094 G \$46.18 TRAVEL EXP-DATA C 80432 12/7/2023 1128432100018000000 TERRI HAMEL MILEAGE NOV2023

Vendor Total
\$46.18

92981

034 G \$4.45 MILEAGE C 80976 12/21/2023 1121232100620000000 TARA HARPER MILEAGE OCT2023

Vendor Total
\$4.45

93004

020 G \$18.08 MILEAGE-TEA INDISTR C 80896 12/21/2023 1122132100620000000 Shari Hazell MILEAGE NOV2023

Vendor Total
\$18.08

93108

086 G \$36.98 SECONDARY PROGRAM SU C 80523 12/14/2023 1111351130011130000 HAL HEARD 2EINSTEIN BROS

Vendor Total
\$36.98

93133

317 S \$55.00 THUNDERBIRD CARE PRO C 80534 12/14/2023 6129159330120000000 GEORGE HILL DOLLAR TREE

317	S		\$76.99	BIRD PRINCIPAL ACCT	C	80977	12/21/2023	6129159200120000000	GEORGE HILL	JETS
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Vendor Total
\$131.99

93134

118	G		\$115.94	SUPERVISOR TRAVEL	C	80120	12/7/2023	1122632109093320000	KITTY HJELMROTH	MILEAGE SEP-NOV2023
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Vendor Total
\$115.94

93139

118	G		\$7.53	PSY-LOCAL TRAVEL	C	80032	12/7/2023	1121432109092010000	JESSICA HEJKA	MILEAGE NOV2023
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Vendor Total
\$7.53

93140

034	G		\$130.48	MILEAGE	C	81032	12/21/2023	1121232100620000000	ALEXIA HINES	MILEAGE AUG-NOV2023
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Vendor Total
\$130.48

93439

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	577	J		\$19.65	MILEAGE-INTERVENT &	C	80571	12/14/2023	2112532100140000000	Ellen Iverson	MILEAGE NOV2023
	577	J		\$19.65	MILEAGE-INTERVENT &	C	80571	12/14/2023	2112532100280000000	Ellen Iverson	MILEAGE NOV2023

Vendor Total
\$39.30

93572

094	G		\$5.50	TRAVEL EXP-DATA	C	81041	12/21/2023	1128432100018000000	LORI JACKSON	MILEAGE DEC2023
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Vendor Total
\$5.50

93609

020	G		\$8.78	MILEAGE-TEA INDISTR	C	80115	12/7/2023	1122132100620000000	MARGARET ROBERT	MILEAGE OCT2023
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Vendor Total
\$8.78

93867

757	S		\$74.40	PHS-DONATED FR GRAD	C	80143	12/7/2023	6129850000460010000	KERI KIMMEL	COSTCO GFS COTTG INN
757	S		\$300.00	PLY HS PRINCIPAL INT	C	80143	12/7/2023	6129859110460000000	KERI KIMMEL	COSTCO GFS COTTG INN

Vendor Total
\$374.40

94195

084	G		\$118.42	TRAVEL EXP HR	C	80117	12/7/2023	1128332100018000000	SHONTA LANGFORD	SHRM CON2023
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084 G \$105.85 MILEAGE ALLOWANCE-HR C 80806 12/21/2023 1128332120018000000 SHONTA LANGFORD MILEAGE DEC2023
Vendor Total
\$224.27

94216
 570 I \$55.35 MILEAGE C 80384 12/7/2023 2112232100111950000 MICHELLE LAYMAN MILEAGE NOV2023
Vendor Total
\$55.35

94218
 134 G \$14.67 MILEAGE - FOOD MANAG C 80050 12/7/2023 1122132100425230000 ANDREW LEHMANN MILEAGE NOV2023
Vendor Total
\$14.67

94245
 118 G \$19.58 TC LOCAL TRAVEL C 80348 12/7/2023 1121832109092010000 Kayla Latin MILEAGE NOV2023
Vendor Total
\$19.58

94276
 542 F \$124.65 MILEAGE C 80427 12/7/2023 2112232100000010000 CAMERON LINK MILEAGE NOV2023

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$124.65							

94278
 118 G \$193.62 SUPERVISOR TRAVEL C 80119 12/7/2023 1122632109093320000 SHARON KERR MILEAGE AUG-NOV2023
Vendor Total
\$193.62

94320
 905 C \$19.08 UNIFORMS C 80615 12/14/2023 5129779000290000000 KAREN LONG BRAND-IT
Vendor Total
\$19.08

94337
 543 J \$156.74 MILEAGE C 80385 12/7/2023 2112232100000000000 Jenna Lowney MILEAGE OCTNOV2023
Vendor Total
\$156.74

94347
 034 G \$38.51 MILEAGE C 80349 12/7/2023 1121232100620000000 LILLIAN LUCAS-JONES MILEAGE NOV2023
Vendor Total
\$38.51

94378

	905	C	\$21.20	UNIFORMS	C	80614	12/14/2023	5129779000290000000	KRISTEN MANN	BRAND-IT
			Vendor Total \$21.20							
94385										
	142	E	\$51.92	EXT DAY NUTRITION SU	C	80029	12/7/2023	5135159910164000000	SABAH MAMOON	LITTLE CAESARS
			Vendor Total \$51.92							
94386										
	568	I	\$64.32	MILEAGE	C	80951	12/21/2023	2112232100461930000	KATHRYN MANDARINO	MILEAGE NOV2023
			Vendor Total \$64.32							
94400										
	568	I	\$104.93	MILEAGE	C	80952	12/21/2023	2112232100461930000	CHRISTY MARCHAND	MILEAGE NOV2023
			Vendor Total \$104.93							
94405										
	134	G	\$150.65	MILEAGE - CHILD EDUC	C	80177	12/7/2023	1122132100435240000	LAUREN MARCO	MILEAGE NOV2023
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$150.65							
94640										
	905	C	\$47.70	UNIFORMS	C	80610	12/14/2023	5129779000460000000	VICKI MATTSON	THE DEN
			Vendor Total \$47.70							
94656										
	523	F	\$86.46	STAFF DEV-DIRECTOR	C	80315	12/7/2023	2128332200010010000	KIMBERLY MAY	MDE SPEC POP CON2023
			Vendor Total \$86.46							
94865										
	622	G	\$10.00	STAFF DEVEL/SCH IMP	C	80662	12/14/2023	1122132220338000000	TARYN MEALY-SKUBIC	OAKLAND COUNSELING
			Vendor Total \$10.00							
94876										
	082	G	\$21.38	DISTRICT SECURITY SUPPL/MATL'S	C	81040	12/21/2023	1126659910010000000	JOSHUA MEIER	2 OFFICE DEPOT

Vendor Total
\$21.38

94880										
	900	C	\$34.58	MILEAGE	C	80335	12/7/2023	5129732100000000000	Carole Melcher	MILEAGE NOV2023
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	80617	12/14/2023	5129731200130000000	Carole Melcher	SERVSAFE
			Vendor Total							
			\$214.58							

94881										
	757	S	(\$29.60)	CHECK # 164077 VOIDED	C	79982	12/1/2023	6129859100460000000	STEPHANIE METZGER	CVS
	757	S	(\$78.95)	CHECK # 164077 VOIDED	C	80013	12/1/2023	6129859100460000000	STEPHANIE METZGER	KROGER
			Vendor Total							
			(\$108.55)							

94957										
	020	G	\$29.67	MILEAGE-TEA INDISTR	C	80518	12/14/2023	1122132100620000000	KELLY GHARAIBEH	MILEAGE NOV2023
			Vendor Total							
			\$29.67							

95046										
	119	G	\$338.73	SUPPLIES/MATLS - GOA	C	80118	12/7/2023	1112251102462050000	SARA MACHESKE	GFS SAMS BENITO 6MJR
	119	G	\$92.97	SUPPLIES/MATLS - GOA	C	80950	12/21/2023	1112251102462050000	SARA MACHESKE	2MEIJER

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$431.70							

95287										
	905	C	\$48.21	UNIFORMS	C	80612	12/14/2023	5129779000350000000	JACKIE NOVOTNY	KOHL'S
			Vendor Total							
			\$48.21							

95301										
	034	G	\$17.10	MILEAGE	C	80030	12/7/2023	1121232100620000000	Pamela O'Beirne	MILEAGE NOV2023
			Vendor Total							
			\$17.10							

95391										
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	80618	12/14/2023	5129731200200000000	Karen Ostrufka Moratelli	SERVSAFE
			Vendor Total							
			\$180.00							

95453										
	622	G	\$31.92	TEA SUPP-SCIENCE	C	80246	12/7/2023	1111251120331300000	JOHN PALMER	SAMS

Vendor Total
\$31.92

95512											
	142	E		\$130.06	EXT DAY NUTRITION SU	C	80137	12/7/2023	5135159910124000000	SHANNON PEDERY	SAMS WALMRT LILCAESR

Vendor Total
\$130.06

95536											
	905	C		\$90.05	UNIFORMS	C	80611	12/14/2023	5129779000460000000	PAM POLLARD	NURSEMATES

Vendor Total
\$90.05

95547											
	034	G		\$16.51	MILEAGE	C	80981	12/21/2023	1121232100620000000	MCKENNA PIERCE	MILEAGE NOV2023

Vendor Total
\$16.51

95569											
	387	S		\$68.51	DODSON PRINC DISCRET	C	80968	12/21/2023	6129159640200000000	APRIL QUASARANO	USPS 2HOME DEPOT

Vendor Total
\$68.51

95573											
	632	G		\$72.78	TEA SUPP HOME ECON	C	80430	12/7/2023	1111251120360900000	COLLEEN RAMIREZ	SAMS
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	632	G		\$58.59	TEA SUPP HOME ECON	C	80979	12/21/2023	1111251120360900000	COLLEEN RAMIREZ	KROGER JOANN

Vendor Total
\$131.37

95810											
	568	I		\$121.70	MILEAGE	C	80499	12/14/2023	2112232100461930000	SHANNON ROBINSON	MILEAGE NOV2023

Vendor Total
\$121.70

95840											
	577	J		\$20.04	MILEAGE-INTERVENT &	C	80184	12/7/2023	2112532100120000000	KRISTEN ROWE	MILEAGE NOV2023
	577	J		\$20.05	MILEAGE-INTERVENT &	C	80184	12/7/2023	2112532100240000000	KRISTEN ROWE	MILEAGE NOV2023

Vendor Total
\$40.09

95856											
	757	S		\$20.00	PHS CLASS OF 2026	C	81075	12/22/2023	6129850000460000000	NICHOLE VOSS	DOLLAR TREE

Vendor Total
\$20.00

95885										
134	G		\$99.04	MILEAGE - VOC ED ADM	C	80920	12/21/2023	1122132100435000000	NOAH SALTER	MACUL AI CON2023
134	G		\$16.00	CONFERENCES - VOC ED	C	80920	12/21/2023	1122132200435000000	NOAH SALTER	MACUL AI CON2023
			Vendor Total							
			\$115.04							

95888										
118	G		\$129.89	SLI-LOCAL TRAVEL	C	80779	12/15/2023	1121532109092010000	JAMIE SAGER	MILEAGE NOV2023
			Vendor Total							
			\$129.89							

95937										
757	S		\$40.98	PLY HS PRINC VENDING	C	80185	12/7/2023	6129875000460000000	GRETCHEN SARTORI	SAMS
			Vendor Total							
			\$40.98							

95953										
118	G		\$51.35	PSY-LOCAL TRAVEL	C	80331	12/7/2023	1121432109092010000	DIANE SASSAK	MILEAGE NOV2023
			Vendor Total							
			\$51.35							

95993										
084	G		\$105.59	MILEAGE ALLOWANCE-HR ADMIN	C	80693	12/14/2023	1128332120018000000	DAWN SCHALLER	MILEAGE DEC2023
			Vendor Total							
			\$105.59							

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96074											
900	C		\$15.39	MILEAGE	C	80334	12/7/2023	5129732100000000000	STEPHANIE SCOTT	MILEAGE NOVDEC2023	
905	C		\$73.47	UNIFORMS	C	80613	12/14/2023	5129779000250000000	STEPHANIE SCOTT	KOHL'S NURSEMATES	
			Vendor Total								
			\$88.86								
96131											
570	I		\$143.32	MILEAGE	C	80425	12/7/2023	2112232100111950000	Amy Lynn Shoemaker	MILEAGE NOV2023	
			Vendor Total								
			\$143.32								
96133											
568	I		\$97.79	MILEAGE	C	80121	12/7/2023	2112232100461930000	RICHARD SHAFER	MILEAGE OCT2023	
568	I		\$104.54	MILEAGE	C	80276	12/7/2023	2112232100461930000	RICHARD SHAFER	MILEAGE NOV2023	
			Vendor Total								
			\$202.33								

96164											
	084	G		\$105.59	MILEAGE ALLOWANCE-HR ADMIN	C	80692	12/14/2023	1128332120018000000	COLLEEN SIENKIEWICZ	MILEAGE DEC2023
				Vendor Total							
				\$105.59							
96183											
	570	I		\$107.35	MILEAGE	C	80346	12/7/2023	2112232100111950000	RACHEL SLOAN	MILEAGE NOV2023
				Vendor Total							
				\$107.35							
96184											
	568	I		\$14.67	MILEAGE	C	80245	12/7/2023	2112232100461930000	ATHENA SLAWSKI	MILEAGE NOV2023
				Vendor Total							
				\$14.67							
96326											
	602	G		\$80.32	LIFE MANAGEMENT ED	C	80682	12/14/2023	1111251120311000000	Heather Southgate	2WALMART
	602	G		\$23.03	LIFE MANAGEMENT ED	C	80770	12/14/2023	1111251120311000000	Heather Southgate	WALMART
				Vendor Total							
				\$103.35							
96424											
	034	G		\$68.45	MILEAGE	C	80333	12/7/2023	1121232100620000000	ERIC STAMPER	MILEAGE NOV2023
				Vendor Total							
				\$68.45							
96437											
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	900	C		\$188.65	MILEAGE	C	80381	12/7/2023	5129732100000000000	GINA STANFORD	SNAM CON2023
				Vendor Total							
				\$188.65							
96473											
	570	I		\$294.16	MILEAGE	C	80347	12/7/2023	2112232100111950000	LIA STEWART	MILEAGE OCTNOV2023
				Vendor Total							
				\$294.16							
96474											
	568	I		\$96.81	MILEAGE	C	80429	12/7/2023	2112232100461930000	JESSICA STEWART	MILEAGE NOV2023
				Vendor Total							
				\$96.81							
96662											
	570	I		\$133.03	MILEAGE	C	80498	12/14/2023	2112232100111950000	JESSICA TESKE	MILEAGE NOV2023

Vendor Total
\$133.03

96667

142 E \$52.68 EXT DAY NUTRITION SU C 80570 12/14/2023 5135159910234000000 JENNY THEAKSTON MEIJER

Vendor Total
\$52.68

96671

467 S \$5.32 FIELD-PRINCIPAL DISC C 80174 12/7/2023 6129159240280000000 LATISHA THOMAS WALGREENS

Vendor Total
\$5.32

96702

119 G \$59.61 MILEAGE - GOALS PROG C 80028 12/7/2023 1112232102462050000 JILL THOMPSON MILEAGE OCTNOV2023

119 G \$51.94 MILEAGE - GOALS PROG C 80964 12/21/2023 1112232102462050000 JILL THOMPSON MILEAGE NOVDEC2023

Vendor Total
\$111.55

96951

900 C \$224.73 MILEAGE C 80382 12/7/2023 5129732100000000000 ROBIN URANGA MILEAGE NOV2023

905 C \$180.00 PROFESSIONAL DEVELOP C 80616 12/14/2023 5129731200000000000 ROBIN URANGA SERVSAFE

Vendor Total
\$404.73

96973

118 G \$25.55 SLI-LOCAL TRAVEL C 80338 12/7/2023 1121532109092010000 TAYLOR TYSZKIEWICZ MILEAGE NOV2023

Vendor Total
\$25.55

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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97391

034 G \$60.00 CONFERENCES/WORKSHOP C 80249 12/7/2023 1121232200620000000 PATRICE WILLIAMS GROWTH WORKS

034 G \$21.88 MILEAGE C 80268 12/7/2023 1121232100620000000 PATRICE WILLIAMS MILEAGE OCTNOV2023

Vendor Total
\$81.88

97432

568 I \$59.08 MILEAGE C 80269 12/7/2023 2112232100461930000 CHRISTINE WISNIEWSKI MILEAGE NOV2023

Vendor Total
\$59.08

97535

134 G \$14.67 MILEAGE - FOOD MANAG C 80049 12/7/2023 1122132100425230000 DIANA WOODWARD MILEAGE NOV2023

Vendor Total
\$14.67

97568										
602	G		\$160.00	STAFF DEVEL/SCH IMP	C	80312	12/7/2023	1122132220318000000	THEODORE YOUNGLAS	MAGC FALL CON2023

Vendor Total
\$160.00

99667										
568	I		\$56.13	MILEAGE	C	80463	12/14/2023	2112232100461930000	MACKENZIE WILLIAMS	MILEAGE NOV2023

Vendor Total
\$56.13

MSC19										
093	G		\$20.00	ELYAS ALMUSTAFA	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	
093	G		\$200.00	JARMILA PATEL	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	42701002
093	G		\$5.00	JONATHAN PRUDHOMME	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	
093	G		\$195.00	KE BENHAMMOU	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	49688007
093	G		\$200.00	KRISTI HOLLINGSWORTH	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	57570005
093	G		\$200.00	KULWINDER KAUR	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	43379002
093	G		\$200.00	PARULBEN PATEL	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	61189002
093	G		\$200.00	SADIA JAMIL	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	62037002
093	G		\$200.00	SANJAYKUMAR GOLAKIYA	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	51147002
093	G		\$200.00	STEFANIE MILLER	C	80782	12/15/2023	1017300000000000000	ACT MISC REIMB	63782002

Vendor Total
\$1,620.00

MSC20										
757	S		\$29.60	SHAYLA AMIN		79982	12/1/2023	6129859100460000000	ACT-MISC EXPENSE	CVS
757	S		\$78.95	VARSHA RAJESH		80013	12/1/2023	6129859100460000000	ACT-MISC EXPENSE	KROGER
757	S		\$37.98	ISAAC DEMETTER	C	80899	12/21/2023	6129859230460000000	ACT-MISC EXPENSE	2CVS
757	S		\$29.98	ABERAHIM HASSAN	C	81077	12/22/2023	6129859420460000000	ACT-MISC EXPENSE	BJS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$19.98	SAUMYA ARORA	C	81083	12/22/2023	6129859420460000000	ACT-MISC EXPENSE	BJS
			Vendor Total							
			\$196.49							

MSC75										
	A18	S	(\$100.00)	CHECK # 155236 VOIDED	C	64664	12/4/2023	6129759570180000000	MISC EXPENSE	FINAL Q1 2022-2023
	A18	S	\$100.00	MALIA CANFIELD		64664	12/7/2023	6129759570180000000	MISC EXPENSE	CHECK#155236 REISSUE
	717	S	\$30.76	SETH FURLOW	C	80685	12/14/2023	6129359600420000000	MISC EXPENSE	BUSCHS
	A18	S	\$100.00	JAMES COOPER	C	81086	12/22/2023	6129759570180000000	MISC EXPENSE	GED TESTING
			Vendor Total							
			\$130.76							

MSC76										
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727	S	\$48.30	AADI HURIA	C	80318	12/7/2023	6129860400460000000	MISC REIMBURSE	KROGER 2PARTY CITY
717	S	\$494.67	NICOLE L'HEUREUX	C	80142	12/7/2023	6129359600420000000	MISC REIMBURSE	MICHAELS 2KROGER
717	S	\$9.19	DEEPALAKSHMI SEKAR	C	80738	12/14/2023	6129359600420000000	MISC REIMBURSE	TARGET
717	S	\$54.27	HEATHER FURLOW	C	80740	12/14/2023	6129359600420000000	MISC REIMBURSE	WALMART CVS KROGER
717	S	\$10.00	LEAH GAY	C	80686	12/14/2023	6129359600420000000	MISC REIMBURSE	DOLLAR TREE
717	S	\$17.45	SHELBY DERGIS	C	80684	12/14/2023	6129360520420000000	MISC REIMBURSE	MICHAELS KROGER
717	S	\$21.00	SHELBY DERGIS	C	80683	12/14/2023	6129360520420000000	MISC REIMBURSE	PAPAYA
717	S	\$35.97	VANDANA MODI	C	80739	12/14/2023	6129359600420000000	MISC REIMBURSE	COSTCO
717	S	\$74.96	DEEPAK CHAUDHORY	C	80898	12/21/2023	6129359600420000000	MISC REIMBURSE	MEIJER
717	S	\$119.92	JAIME GARZA	C	80922	12/21/2023	6129359600420000000	MISC REIMBURSE	DUNKIN DONUTS
194	G	\$222.29	JENNIFER JAVOR	C	80884	12/21/2023	1111337100430000000	MISC REIMBURSE	2AMAZON DUAL ENROLL
194	G	\$150.00	JOUMANA KADRI	C	80888	12/21/2023	1111337100420000000	MISC REIMBURSE	SchoolcraftBookstore
194	G	\$50.19	JULIET TETLOW	C	80885	12/21/2023	1111337100460000000	MISC REIMBURSE	REDSHELF DUAL ENROLL
717	S	\$43.50	LEAH GAY	C	80897	12/21/2023	6129359600420000000	MISC REIMBURSE	HOBBY LOBBY
717	S	\$116.00	RASHID IQBAL	C	80781	12/21/2023	6129359600420000000	MISC REIMBURSE	EINSTEIN BROS
194	G	\$110.00	SALLY CHUNG	C	80887	12/21/2023	1111337100460000000	MISC REIMBURSE	CENGAGE DUAL ENROLL
194	G	\$44.99	TIFFANY BAKER	C	80886	12/21/2023	1111337100180000000	MISC REIMBURSE	SchoolcraftBookstore
		Vendor Total							
		\$1,622.70							

MSC81									
@@@	C	\$26.25	BRITTANY HENKE	C	80415	12/7/2023	5247100000000000000	REFUND	EVERETTE
@@@	C	\$89.75	HEATHER GAY	C	80608	12/14/2023	5247100000000000000	REFUND	JAMES
@@@	C	\$41.85	TIFFANY BELSLEY	C	80975	12/21/2023	5247100000000000000	REFUND	MIRANDA SANFORD
		Vendor Total							
		\$157.85							

WH106										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	568	I	\$7,671.00	RETIREMENT SPECIAL P	C	80966	12/21/2023	2121822900001930000	VALIC c/o J.P. Morgan Chase	6101 SCHMOEKEL
	568	I	\$2,557.00	RETIREMENT SPECIAL P	C	80966	12/21/2023	2121922900001930000	VALIC c/o J.P. Morgan Chase	6101 SCHMOEKEL
	064	G	\$10,200.00	RETIREMENT SPECIAL P	C	80966	12/21/2023	1111222900320000000	VALIC c/o J.P. Morgan Chase	2505 FARMER
	064	G	\$9,723.00	RETIREMENT SPECIAL P	C	80966	12/21/2023	1111122900290000000	VALIC c/o J.P. Morgan Chase	9027 RAY
	064	G	\$9,834.00	RETIREMENT SPECIAL P	C	80966	12/21/2023	1111122900290000000	VALIC c/o J.P. Morgan Chase	1721 MCMANIMON
	084	G	\$10,500.00	RETIREMENT SPECIAL P	C	80966	12/21/2023	1128522900620000000	VALIC c/o J.P. Morgan Chase	6424 HENSEL
		Vendor Total								
		\$50,485.00								

WH206										
	000	G	\$2,741.50	SAL WH-FRIEND OF CT			12/7/2023	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 8DEC2023

	000	G	\$2,741.50	SAL WH-FRIEND OF CT			12/21/2023	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 22DEC2023
			Vendor Total \$5,483.00							
WH210										
	000	G	\$151.37	CHAPTER 13			12/7/2023	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
	000	G	\$151.37	CHAPTER 13			12/21/2023	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
			Vendor Total \$302.74							
WH229										
	000	G	\$1,630.67	CHAPTER 13			12/7/2023	1245100270000000000	STATE OF MICHIGAN MICHIGAN DEPT OF TREASURY	115463-2
	000	G	\$733.60	CHAPTER 13			12/21/2023	1245100270000000000	STATE OF MICHIGAN MICHIGAN DEPT OF TREASURY	115463-2
			Vendor Total \$2,364.27							
WH230										
	000	G	\$338.61	SAL WH MISC			12/7/2023	1245100230000000000	ERIN CAPITAL MANAGEMENT, LLC	06C4964GC-6
	000	G	\$288.84	SAL WH MISC			12/21/2023	1245100230000000000	ERIN CAPITAL MANAGEMENT, LLC	06C4964GC-6
			Vendor Total \$627.45							
WH250										
	000	G	\$121.72	SAL WH MISC			12/21/2023	1245100230000000000	MIDLAND CREDIT MANAGEMENT INC	22C1892
			Vendor Total \$121.72							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
WH266										
	000	G	\$402.86	SAL WH-FRIEND OF CT			12/7/2023	1245100360000000000	State Collection and Disbursement Unit	3200389400
	000	G	\$402.86	SAL WH-FRIEND OF CT			12/21/2023	1245100360000000000	State Collection and Disbursement Unit	3200389400
			Vendor Total \$805.72							
WH267										
	000	G	\$8.00	SAL WH-FOC FEES WITHHELD			12/21/2023	1245100370000000000	Nevada State Treasurer	3200389400

Vendor Total
\$8.00

WH268

000	G	\$725.37	SAL WH MISC	12/7/2023	1245100230000000000	Ford Motor Credit Company c/o Szuba & Associates	22-2121-GC
000	G	\$715.99	SAL WH MISC	12/21/2023	1245100230000000000	Ford Motor Credit Company c/o Szuba & Associates	22-2121-GC

Vendor Total
\$1,441.36

WH314

000	G	\$115.00	EDUC EXCELL FOUNDATN	12/21/2023	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 8DEC2023
000	G	\$115.00	EDUC EXCELL FOUNDATN	12/21/2023	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 22DEC2023

Vendor Total
\$230.00

Total Checks
\$7,264,618.31

