Account Expenditure Register Prior Month

Date: Monday, April 8, 2024 Time: 4:35:24 PM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
00018											
	097	G	$1,755.06	MISC EXP PUB REL	C	83424		3/14/2024	1139179100018000000	4IMPRINT INC	12245436
	085	G	$2,063.69	ELEM PROGRAM SUPPORT	C	83118		3/14/2024	1111151130011110000	4IMPRINT INC	12230927
			Vendor Total $3,818.75								
00043											
	171	G	$1,169.74	REPAIR PARTS	C	83934		3/7/2024	1127157300030000000	A PARTS WAREHOUSE	182292
	171	G	$1,169.74	REPAIR PARTS	C	84076		3/14/2024	1127157300030000000	A PARTS WAREHOUSE	182401
	171	G	$371.68	REPAIR PARTS	C	84053		3/14/2024	1127157300030000000	A PARTS WAREHOUSE	182400
	171	G	$105.60	REPAIR PARTS	C	84450		3/21/2024	1127157300030000000	A PARTS WAREHOUSE	182596
			Vendor Total $2,816.76								
00060											
	322	G	$1,299.45	MEDIA BOOKS - FARRAN	C	82914		3/21/2024	1122253100132200000	ABDO SPOTLIGHT MAGIC WAGON	0033224
			Vendor Total $1,299.45								
00520											
	637	S	$14.00	LIBERTY-GENERAL FUND	P	73745		3/7/2024	6129262200360000000	ABSOPURE WATER COMPANY	30606465
	612	G	$12.00	ALLOC CONTROL WEST	P	74792		3/7/2024	1111251100320000000	ABSOPURE WATER COMPANY	30595068
	612	G	$58.85	ALLOC CONTROL WEST	P	74792		3/7/2024	1111251100320000000	ABSOPURE WATER COMPANY	89194225
	142	E	$14.00	DAY CARE-OFFICE SUPP	P	75888		3/7/2024	5135159920060000000	ABSOPURE WATER COMPANY	30593686
	602	G	$10.00	ALLOC CONTROL EAST	P	74023		3/14/2024	1111251100310000000	ABSOPURE WATER COMPANY	30597814
	602	G	$30.45	ALLOC CONTROL EAST	P	74023		3/21/2024	1111251100310000000	ABSOPURE WATER COMPANY	89212705
			Vendor Total $139.30								
00832											
	467	S	$155.95	FIELD PTO	C	83637		3/14/2024	6129159280280000000	ACCURATE LABEL DESIGNS	176380
			Vendor Total $155.95								

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01689										
	010	G	$10,000.00	T&L - PURCHASED SERV	P	76314	3/14/2024	1122631200018000000	ADVANCED LEARNING PARTNERSHIPS INC	4078
			Vendor Total $10,000.00							
01706										
	149	G	$636.70	WORK ORDER GALLIMORE	C	83652	3/7/2024	1126159930140000000	AERO FILTER, INC.	1197398
	149	G	$2,702.36	WORK ORDER EAST	C	84092	3/14/2024	1126159930310000000	AERO FILTER, INC.	1197675
	149	G	$883.08	WORK ORDER SALEM	C	84700	3/21/2024	1126159930420000000	AERO FILTER, INC.	1198247
	149	G	$9,445.72	WORK ORDER SALEM	C	84863	3/28/2024	1126159930420000000	AERO FILTER, INC.	1198018
			Vendor Total $13,667.86							
01710										
	000	G	$2,682.60	ACCRUED STD	C	83653	3/7/2024	1246147000000000000	AFLAC	128766
			Vendor Total $2,682.60							
01928										
	154	G	$3,723.00	SUPPLIES-GROUNDS	C	84701	3/21/2024	1126159920000000000	AIS Construction Equipment Corp Contractors Rental Corporation	101241
	154	G	$2,984.50	EQUIPMENT REPAIR	C	85065	3/28/2024	1126159800000000000	AIS Construction Equipment Corp Contractors Rental Corporation	D53530
			Vendor Total $6,707.50							
02161										
	789	Q	$280.00	PHS STATE MEET EXP	C	83578	3/1/2024	1129332210462930000	Adeeb Alcodray	3ATH 2COA 2DAY PDIEM
			Vendor Total $280.00							
02342										
	900	C	$648.94	EQUIPMENT REPAIR	C	84425	3/21/2024	5129741200000000000	ALL-CITY REFRIGERATION CO.	90069
	900	C	$305.00	EQUIPMENT REPAIR - C	C	84624	3/21/2024	5129741200430000000	ALL-CITY REFRIGERATION CO.	90686
	900	C	$305.00	EQUIPMENT REPAIR - L	C	85014	3/28/2024	5129741200360000000	ALL-CITY REFRIGERATION CO.	90585
	900	C	$988.76	EQUIPMENT REPAIR - F	C	85013	3/28/2024	5129741200280000000	ALL-CITY REFRIGERATION CO.	90597
			Vendor Total $2,247.70							
02676										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	081	G	($826.00)	CHECK # 163961 VOIDED	C	79646	3/5/2024	1125759900014000000	ALPHAGRAPHICS	141607
	081	G	$410.00	COPY ROOM SUPPLIES	C	83659	3/7/2024	1125759900014000000	ALPHAGRAPHICS	142723
	097	G	$133.00	MISC EXP PUB REL	C	83850	3/7/2024	1139179100018000000	ALPHAGRAPHICS	142740
	081	G	$826.00	COPY ROOM SUPPLIES	C	79646	3/7/2024	1125759900014000000	ALPHAGRAPHICS	141607
	134	G	$32.66	SUPPLIES - MARKETING	P	84933	3/28/2024	1112751100425100000	ALPHAGRAPHICS	142876
	134	G	$32.66	SUPPLIES - MARKETING	P	84933	3/28/2024	1112751100435100000	ALPHAGRAPHICS	142876
	134	G	$32.68	SUPPLIES - MARKETING	P	84933	3/28/2024	1112751100465100000	ALPHAGRAPHICS	142876
	134	G	$450.00	SUPPLIES - MARKETING	C	84933	3/28/2024	1112751100425100000	ALPHAGRAPHICS	142880
	134	G	$450.00	SUPPLIES - MARKETING	C	84933	3/28/2024	1112751100435100000	ALPHAGRAPHICS	142880
	134	G	$450.00	SUPPLIES - MARKETING	C	84933	3/28/2024	1112751100465100000	ALPHAGRAPHICS	142880
			Vendor Total $1,991.00							
02795										
	492	G	$302.97	MEDIA BOOKS - BENTLE	C	82731	3/7/2024	1122253100252200000	AMAZON CAPITAL SERVICES	1YRL-KHD7-3976
	417	S	$119.88	MILLER-MEDIA CENTER	P	83075	3/7/2024	6129159460230000000	AMAZON CAPITAL SERVICES	1PTP-NXP4-6VDQ
	387	S	$151.46	DODSON PRINC DISCRET	P	82283	3/7/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1PDD-1YGW-PC9V
	F01	J	$770.37	EEF GRANT ALLEN - KO	C	82690	3/7/2024	2135151100110010000	AMAZON CAPITAL SERVICES	1QFN-73C7-GV1G
	312	G	$16.50	MEDIA BOOKS - BIRD	P	82284	3/7/2024	1122253100122200000	AMAZON CAPITAL SERVICES	1P6P-CTGF-LNN1
	721	G	$106.38	TEACH SUPP HEALTH BG	C	83349	3/7/2024	1111351100421700000	AMAZON CAPITAL SERVICES	1DFF-N4RR-16LT
	337	S	$167.58	GENERAL ACTIVITY-GAL	C	82736	3/7/2024	6129159310140000000	AMAZON CAPITAL SERVICES	1VGK-1JJJ-73T4
	417	S	$69.99	MILLER-STUDENT COUNC	C	83386	3/7/2024	6129159390230000000	AMAZON CAPITAL SERVICES	16TG-774W-HPLQ
	142	E	$368.92	PS EXT DAY SUPPLIES/	C	81959	3/7/2024	5135151100144000000	AMAZON CAPITAL SERVICES	1KPG-THW7-7KQJ
	142	E	$16.99	PS EXT DAY SUPPLIES/	C	82739	3/7/2024	5135151100144000000	AMAZON CAPITAL SERVICES	1M1L-JVKQ-W1TY
	727	S	$111.92	NAT'L HONORS SOCIETY	C	83343	3/7/2024	6129860400460000000	AMAZON CAPITAL SERVICES	1KH1-NDHX-3YRR
	362	G	$210.41	OFFICE SUPPLIES	C	83253	3/7/2024	1124159100160000000	AMAZON CAPITAL SERVICES	13W4-6HCR-FT9D
	367	S	$29.54	WORKMAN PRIN DISCRET	C	83249	3/7/2024	6129159010160000000	AMAZON CAPITAL SERVICES	14WY-KPRJ-3T7C
	789	Q	$70.75	PHS EQUIP/SUPPL-G GO	C	83233	3/7/2024	1129359900460310000	AMAZON CAPITAL SERVICES	1MYW-4FYR-1XVR
	789	Q	$27.21	PHS EQUIP/SUPPL-B BA	C	83233	3/7/2024	1129359900460900000	AMAZON CAPITAL SERVICES	1MYW-4FYR-1XVR
	457	S	$149.58	ERIKSSON TEACHER ACT	C	82197	3/7/2024	6129159110270000000	AMAZON CAPITAL SERVICES	114P-Y6QC-664V
	F01	J	$1,067.36	EEF FALL ERIKSSON-BE	C	82404	3/7/2024	2111151100270010000	AMAZON CAPITAL SERVICES	1XXC-WMNF-6YPG
	452	G	$75.26	MUSIC SUPPLIES-ERIKS	C	82740	3/7/2024	1111151100271200000	AMAZON CAPITAL SERVICES	1WQT-MRC4-73PM
	F01	J	$417.04	EEF FALL ERIKSSON-BE	C	83095	3/7/2024	2111151100270010000	AMAZON CAPITAL SERVICES	1WXF-94RH-3DMW
	452	G	$137.21	ALLOC CONTROL ERIKSS	C	83250	3/7/2024	1111151100270000000	AMAZON CAPITAL SERVICES	1TM6-4F3M-99J7
	652	G	$240.28	MEDIA BOOKS - DISCOV	C	83522	3/7/2024	1122253100352200000	AMAZON CAPITAL SERVICES	1CVH-WDXV-TF3T
	652	G	$97.70	LIBRARY PERIODICALS	C	83522	3/7/2024	1122254100352200000	AMAZON CAPITAL SERVICES	1CVH-WDXV-TF3T
	312	G	$20.98	TEA SUPPLIES MUSIC	C	83067	3/7/2024	1111151100121200000	AMAZON CAPITAL SERVICES	1FW9-P7T4-G1GX
	314	G	$198.00	INSTR EQUIP/FURNITUR	C	82286	3/7/2024	1111164200120010000	AMAZON CAPITAL SERVICES	1PDW-LTXD-9FDJ
	F01	J	$17.98	EEF GRANT CANTON - B	C	83305	3/7/2024	2111351120430010000	AMAZON CAPITAL SERVICES	19TC-YP3D-3CLJ
	412	G	$111.02	OFFICE SUPPLIES	P	82194	3/7/2024	1124159100230000000	AMAZON CAPITAL SERVICES	1LPJ-JTVK-V7G4
	727	S	$190.00	CANTON PRINC VENDING	C	83472	3/7/2024	6129474000430000000	AMAZON CAPITAL SERVICES	1P6P-CTGF-4Y3V
	364	G	$206.74	SUPPL IN-LIEU/AIDE C	C	82795	3/7/2024	1111151100160000000	AMAZON CAPITAL SERVICES	1KT9-TMVV-TP3L
	722	G	$254.08	TEA SUPP SCIENCE BG	C	83129	3/7/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1KT9-TMVV-WXFL

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	789	Q	$69.37	PHS ATHL OFFICE SUPP	C	83247	3/7/2024	1129359100462930000	AMAZON CAPITAL SERVICES	1GKV-9KLX-X6XX
	789	Q	$61.27	PHS EQUIP/SUPPL-DEPT	C	83247	3/7/2024	1129359900462930000	AMAZON CAPITAL SERVICES	1GKV-9KLX-X6XX
	484	G	$287.77	INSTR EQUIP/FURNITUR	C	83069	3/7/2024	1111164200240010000	AMAZON CAPITAL SERVICES	1PKW-QPHX-6CJ6
	742	G	$379.47	TEA SUP WORLD LANG	C	83348	3/7/2024	1111351100420600000	AMAZON CAPITAL SERVICES	1QC6-RNCC-7XQ3
	719	G	$223.50	GRAD/HONORS SUPPLIES	C	83147	3/7/2024	1124959900430000000	AMAZON CAPITAL SERVICES	1R19-Y7WD-4J6Y
	134	G	$219.78	SUPPLIES - FOOD MANA	C	83344	3/7/2024	1112751100425230000	AMAZON CAPITAL SERVICES	1KCM-GC1Q-HXCJ
	134	G	$197.20	SUPPLIES - COMPUTER	C	83347	3/7/2024	1112751100435620000	AMAZON CAPITAL SERVICES	16DC-WLV1-4NK7
	141	E	$110.55	OFFICE SUPPLIES	C	83390	3/7/2024	5135151110000000000	AMAZON CAPITAL SERVICES	1F9R-117W-ML3J
	141	E	$321.22	SUPPLIES	C	82303	3/7/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1M3F-CJK3-TXVQ
	750	G	$158.32	MINOR RPR EXP-PHS	C	83350	3/7/2024	1126141900460000000	AMAZON CAPITAL SERVICES	14WF-KYNF-CNH9
	614	G	$3,593.37	INSTR EQUIP/FURNITUR	C	83378	3/7/2024	1111264200320010000	AMAZON CAPITAL SERVICES	1TKP-RFTH-4W79
	141	E	$21.28	SUPPLIES	C	83073	3/7/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1FJC-KHNT-3PL4
	141	E	$500.87	SUPPLIES	P	82798	3/7/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1T9C-6LH4-H17P
	362	G	$125.55	TEACHING SUPPLIES	C	83252	3/7/2024	1111151110160000000	AMAZON CAPITAL SERVICES	16HG-R7QH-6WLV
	387	S	$311.86	DODSON PRINC DISCRET	C	82940	3/7/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1Y9N-N9QD-X1QH
	387	S	$6.46	DODSON PRINC DISCRET	C	83634	3/7/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1Y9N-N9QD-X1QH
	141	E	$11.15	SUPPLIES	C	83635	3/7/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1QFN-73C7-GV1G
	412	G	$22.49	OFFICE SUPPLIES	C	82194	3/7/2024	1124159100230000000	AMAZON CAPITAL SERVICES	1YXK-MC6Q-D3NF
	387	S	$1,406.16	DODSON PRINC DISCRET	C	82283	3/7/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1Y9N-N9QD-X1QH
	141	E	($38.99)	SUPPLIES	C	82798	3/7/2024	5135151100000000000	AMAZON CAPITAL SERVICES	11P1-MR13-4QLN
	417	S	$119.84	MILLER-MEDIA CENTER	P	83075	3/7/2024	6129159460230000000	AMAZON CAPITAL SERVICES	1LPJ-JTVK-7FCL
	417	S	($24.18)	MILLER-MEDIA CENTER	P	83075	3/7/2024	6129159460230000000	AMAZON CAPITAL SERVICES	16T3-GNC6-94T4
	417	S	($12.80)	MILLER-MEDIA CENTER	P	83075	3/7/2024	6129159460230000000	AMAZON CAPITAL SERVICES	1DFQ-D96X-K7FK
	417	S	($38.40)	MILLER-MEDIA CENTER	P	83075	3/7/2024	6129159460230000000	AMAZON CAPITAL SERVICES	1R4M-KTYY-KWH1
	417	S	($9.80)	MILLER-MEDIA CENTER	P	83075	3/7/2024	6129159460230000000	AMAZON CAPITAL SERVICES	1JLY-HPD7-JQND
	417	S	($29.72)	MILLER-MEDIA CENTER	P	83075	3/7/2024	6129159460230000000	AMAZON CAPITAL SERVICES	1K6Q-3RKP-JLWR
	417	S	($4.94)	MILLER-MEDIA CENTER	C	83075	3/7/2024	6129159460230000000	AMAZON CAPITAL SERVICES	1KWG-6NW6-KPF7
	484	G	$141.16	INSTR EQUIP/FURNITUR	C	82292	3/7/2024	1111164200240010000	AMAZON CAPITAL SERVICES	1W4T-4FD6-4L7X
	487	S	$248.14	TONDA-LIBRARY	C	82282	3/7/2024	6129159540240000000	AMAZON CAPITAL SERVICES	17KC-LXJ6-KDXC
	312	G	$21.27	MEDIA BOOKS - BIRD	P	82730	3/7/2024	1122253100122200000	AMAZON CAPITAL SERVICES	1CQD-XDTD-JDNH
	016	G	$519.95	TEACHING SUPPLIES-IB	C	82794	3/7/2024	1111351100464000000	AMAZON CAPITAL SERVICES	143V-31MT-3LJG
	107	J	$2,406.91	OFFICE SUPPLIES	C	82680	3/7/2024	2122659100180000000	AMAZON CAPITAL SERVICES	1M1D-MMQN-JGJ3
	554	J	$621.23	SUPPLIES-EEF BOSCH I	P	82985	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1WXF-94RH-VXH1
	093	G	$9.20	TECH REPAIR-EQUIP	C	83629	3/7/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1VTH-D9QD-4DRM
	742	G	$34.83	TEA SUP WORLD LANG	C	83544	3/7/2024	1111351100420600000	AMAZON CAPITAL SERVICES	1T1G-NFYF-47XQ
	554	J	$620.71	SUPPLIES-EEF BOSCH I	P	82980	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1H9C-XR1V-VH9X
	142	E	$458.28	EXT DAY SUPPLIES/CON	C	82937	3/7/2024	5135151100124000000	AMAZON CAPITAL SERVICES	1M1D-MMQN-HPF4
	617	S	$65.57	WEST SCIENCE OLYMPIA	P	83519	3/7/2024	6129260480320000000	AMAZON CAPITAL SERVICES	17LC-XXLL-4LRR
	081	G	$35.96	COPY ROOM SUPPLIES	C	83648	3/7/2024	1125759900014000000	AMAZON CAPITAL SERVICES	1K41-G1VP-7F3J
	554	J	$621.19	SUPPLIES-EEF BOSCH I	P	83092	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1YJJ-KMT7-WC9T
	154	G	$19.89	OFFICE SUPPLIES	C	83524	3/7/2024	1124159100050000000	AMAZON CAPITAL SERVICES	1VTP-FRPY-4CKP
	154	G	$43.66	SUPPLIES-GROUNDS	C	83524	3/7/2024	1126159920000000000	AMAZON CAPITAL SERVICES	1VTP-FRPY-4CKP
	617	S	$79.94	WEST GENERAL ACTIVIT	C	83351	3/7/2024	6129260110320000000	AMAZON CAPITAL SERVICES	19TC-YP3D-6NK1

	599	F	$167.49	INSTRUCTION SUPPLIES	C	80388	3/7/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1FTH-L7V1-7QP9
	554	J	$143.24	SUPPLIES-EEF BOSCH I	C	82992	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1H4X-7G4K-7K9W
	554	J	$620.71	SUPPLIES-EEF BOSCH I	P	82989	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1RDL-HQHV-W7QK
	554	J	$620.72	SUPPLIES-EEF BOSCH I	P	82978	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1VXM-V39M-V7Y6
	700	G	$178.99	INSTR EQUIP/FURNITUR	C	83354	3/7/2024	1111364200430010000	AMAZON CAPITAL SERVICES	1N4G-YJQF-KX6H
	700	G	$65.99	TECH SUPPLIES CANTON	C	83354	3/7/2024	1122559900432240000	AMAZON CAPITAL SERVICES	1N4G-YJQF-KX6H
	097	G	$79.86	OFFICE SUPPLIES	C	83539	3/7/2024	1139159100018000000	AMAZON CAPITAL SERVICES	1DRP-THDJ-7QVP
	622	G	$147.33	TEACH SUPP/BAND	C	83086	3/7/2024	1111251110331200000	AMAZON CAPITAL SERVICES	1YCL-1Y3H-1T6K
	543	J	$621.62	SUPPLIES/MATERIALS	C	80841	3/7/2024	2112251100000000000	AMAZON CAPITAL SERVICES	19JM-YK33-73HK
	387	S	$41.47	DODSON FIELD TRIPS	C	83382	3/7/2024	6129159660200000000	AMAZON CAPITAL SERVICES	1MKX-KYWG-6VTM
	484	G	$35.20	INSTR EQUIP/FURNITUR	C	82738	3/7/2024	1111164200240010000	AMAZON CAPITAL SERVICES	1W4T-4FD6-4L7X
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	82978	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1XQK-YM61-4F3R
	554	J	($16.80)	SUPPLIES-EEF BOSCH I	P	82980	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1GJ6-PX7D-1P7P
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	82980	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	17ND-LTM1-64RC
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	82985	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	134G-KFJM-3KW7
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	82989	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1VQX-P73W-77D9
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	83092	3/7/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1KQV-RFGK-7CLG
	617	S	($2.99)	WEST SCIENCE OLYMPIA	C	83519	3/7/2024	6129260480320000000	AMAZON CAPITAL SERVICES	1MRW-JJYM-469G
	757	S	$163.58	BEGINNING PHOTOGRAPH	C	83381	3/7/2024	6129459120430000000	AMAZON CAPITAL SERVICES	1HTM-XMHC-79TP
	337	S	$367.77	GENERAL ACTIVITY-GAL	C	82589	3/7/2024	6129159310140000000	AMAZON CAPITAL SERVICES	1TYK-31Y6-GYQH
	757	S	$211.60	BEGINNING PHOTOGRAPH	C	82878	3/7/2024	6129459120430000000	AMAZON CAPITAL SERVICES	1K4P-P1RX-XPQV
	F01	J	$421.32	EEF GRANT PIONEER-EB	P	82684	3/7/2024	2111251120330010000	AMAZON CAPITAL SERVICES	1YTW-PR13-H43G
	022	G	$1,462.26	TEACHING SUPPLIES -	P	83066	3/7/2024	1111251100334050000	AMAZON CAPITAL SERVICES	11P1-MR13-47XH
	093	G	$127.87	TECH REPAIR-EQUIP	P	82762	3/14/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1TRD-KHT9-FND9
	701	G	$220.75	COPY PAPER ALLOWANCE	C	81050	3/14/2024	1111351100420010000	AMAZON CAPITAL SERVICES	1LWV-YN4Q-946N
	701	G	$14.01	SALEM OFFICE SUPP BG	C	81050	3/14/2024	1124159100420000000	AMAZON CAPITAL SERVICES	1LWV-YN4Q-946N
	F01	J	$664.41	EEF GRANT SALEM-LIND	C	81050	3/14/2024	2111351110420010000	AMAZON CAPITAL SERVICES	1LWV-YN4Q-946N
	447	S	$80.77	ART	C	83251	3/14/2024	6129159790260000000	AMAZON CAPITAL SERVICES	1GND-LFFD-J6Q6
	447	S	$99.97	MEDIA CNTR	C	83251	3/14/2024	6129159830260000000	AMAZON CAPITAL SERVICES	1GND-LFFD-J6Q6
	447	S	$158.44	CASWELL	C	83251	3/14/2024	6129159860260000000	AMAZON CAPITAL SERVICES	1GND-LFFD-J6Q6
	447	S	$40.04	MUSIC	C	83251	3/14/2024	6129160060260000000	AMAZON CAPITAL SERVICES	1GND-LFFD-J6Q6
	497	S	$201.39	BENTLEY-GENERAL FUND	C	83094	3/14/2024	6129159610250000000	AMAZON CAPITAL SERVICES	1KQV-RFGK-9RX3
	722	G	$120.34	TEA SUPP SCIENCE BG	C	82074	3/14/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1FQF-GPPK-CY33
	599	F	$173.75	INSTRUCTION SUPPLIES	C	80341	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1JGY-JT3X-3LN9
	599	F	$28.98	INSTRUCTION SUPPLIES	C	80235	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1NCG-7TMH-7CY9
	314	G	$266.80	SUPPLIES-SCH IMPR-EN	C	83814	3/14/2024	1122151100128010000	AMAZON CAPITAL SERVICES	1DY9-C1LJ-7LC4
	721	G	$59.96	TEA SUPP PYHS ED BG	C	83342	3/14/2024	1111351100430800000	AMAZON CAPITAL SERVICES	11F9-VWFC-4XKK
	472	G	$18.55	OFFICE SUPPLIES-HOBN	C	83620	3/14/2024	1124159100290000000	AMAZON CAPITAL SERVICES	17LC-XXLL-3PQT
	F01	J	$221.79	EEF GRANT HOBEN-HARR	C	83649	3/14/2024	2111151110290010000	AMAZON CAPITAL SERVICES	16NH-XPPL-1FWM
	352	G	$98.68	ALLOC CONTROL SMITH	C	83633	3/14/2024	1111151100170000000	AMAZON CAPITAL SERVICES	16GJ-T9RG-7DL7
	357	S	$54.77	SMITH-GENERAL FUND	C	83633	3/14/2024	6129159500170000000	AMAZON CAPITAL SERVICES	16GJ-T9RG-7DL7
	554	J	$34.99	SUPPLIES-EEF BOSCH I	P	82982	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1HVW-KJN1-YPR3
	554	J	$620.76	SUPPLIES-EEF BOSCH I	P	82988	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1HP1-3WJD-W3CQ
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	554	J	$655.75	SUPPLIES-EEF BOSCH I	C	82984	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	13NJ-QRLD-6PKN
	554	J	$148.42	SUPPLIES-EEF BOSCH I	C	82979	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1NG4-QFQ9-149M
	612	G	$34.70	SUPP-COUNSELING	C	83518	3/14/2024	1121259900320000000	AMAZON CAPITAL SERVICES	1L4G-YKRP-7HMD
	554	J	$193.73	SUPPLIES-EEF BOSCH I	C	82991	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1QND-VRGT-C17W
	617	S	$28.99	WEST-FUND RAISER	C	83644	3/14/2024	6129260350320000000	AMAZON CAPITAL SERVICES	1VTP-FRPY-6CWV
	402	G	$23.99	TEACHING SUPPLIES	C	83889	3/14/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1GK6-VJYJ-6CRV
	082	G	$68.24	PUPIL ACCT SUPPLIES	C	81866	3/14/2024	1121159100010000000	AMAZON CAPITAL SERVICES	1M3W-9LXL-DCL6
	082	G	$129.77	DISTRICT SECURITY SU	C	81880	3/14/2024	1126659910010000000	AMAZON CAPITAL SERVICES	1Q9Y-XH9K-FDCC
	082	G	$249.99	PUPIL ACCT SUPPLIES	C	82296	3/14/2024	1121159100010000000	AMAZON CAPITAL SERVICES	13LL-DK6L-N3VG
	472	G	$1,749.99	COPIER MAINT/SUPPLY	C	80847	3/14/2024	1124159900290000000	AMAZON CAPITAL SERVICES	1YV6-XCMX-CV6G
	472	G	$99.68	ALLOC CONTROL HOBEN	C	81048	3/14/2024	1111151100290000000	AMAZON CAPITAL SERVICES	1WYD-V1MY-DVFX
	140	G	$62.80	TEXTBOOKS	C	81778	3/14/2024	1111352100060000000	AMAZON CAPITAL SERVICES	1DTN-NXQM-M6RF
	357	S	$227.10	SMITH-GENERAL FUND	C	83627	3/14/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1GTN-PDHP-7HJL
	775	G	$9.95	TEA SUPP ALT ED BG	C	83346	3/14/2024	1111351100461400000	AMAZON CAPITAL SERVICES	1FC4-H4DD-16Y9
	722	G	$51.14	TEA SUPP SCIENCE BG	C	82873	3/14/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1PPM-DWJX-C3KK
	632	G	$77.09	ALLOC CONTROL LIBERT	C	83601	3/14/2024	1111251100360000000	AMAZON CAPITAL SERVICES	11CF-7D3F-D7CW
	722	G	$98.65	TEA SUPP SCIENCE BG	C	83231	3/14/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1YJJ-KMT7-DXR9
	722	G	$50.35	TEA SUPP SCIENCE BG	C	83230	3/14/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1HP1-3WJD-DVVX
	722	G	$194.53	TEA SUPP SCIENCE BG	C	83467	3/14/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1LQF-TN3D-RKX6
	312	G	$9.36	MEDIA BOOKS - BIRD	C	82730	3/14/2024	1122253100122200000	AMAZON CAPITAL SERVICES	1VHG-XJRM-1HMW
	743	G	$495.99	TEA SUP SOC STUDY BG	C	83717	3/14/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1VXD-7Y7W-F7HV
	034	G	$191.86	OFFICE SUPPLIES	P	81870	3/14/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1WXG-XPRG-46NV
	141	E	$82.09	SUPPLIES	C	83388	3/14/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1F9R-117W-KHF7
	F01	J	$812.08	EEF GRANT ALLEN - JO	P	82792	3/14/2024	2135151110110010000	AMAZON CAPITAL SERVICES	1T6W-KF3M-TRGX
	093	G	$18.31	TECH REPAIR-INSURED	C	83533	3/14/2024	1122541900000000000	AMAZON CAPITAL SERVICES	1WCT-KP7G-3D3Y
	554	J	$620.70	SUPPLIES-EEF BOSCH I	P	82981	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1JFK-HHP9-WD76
	602	G	$14.39	MEDIA BOOKS - EAST	P	81965	3/14/2024	1122253100312200000	AMAZON CAPITAL SERVICES	81965 16F4-GNPT-4PG1
	776	G	$68.24	STS SUPPLIES	C	83622	3/14/2024	1111351100430000000	AMAZON CAPITAL SERVICES	177F-JHNJ-44MN
	602	G	$12.99	MEDIA BOOKS - EAST	P	82195	3/14/2024	1122253100312200000	AMAZON CAPITAL SERVICES	1PHH-P3P9-4QXF
	604	G	$224.97	TECH SUPPLIES	C	83270	3/14/2024	1122559900312240000	AMAZON CAPITAL SERVICES	1GND-LFFD-4GJ7
	722	G	$26.99	TEA SUPP SCIENCE BG	C	80843	3/14/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1L4Y-LRVC-7J6J
	602	G	$97.47	OFFICE SUPPLIES	C	83599	3/14/2024	1124159100310000000	AMAZON CAPITAL SERVICES	1F1J-NTGD-3X4X
	082	G	$10.29	PUPIL ACCT SUPPLIES	C	82587	3/14/2024	1121159100010000000	AMAZON CAPITAL SERVICES	13LL-DK6L-N3VG
	142	E	($16.99)	PS EXT DAY SUPPLIES/CONSUMBLS		81959	3/14/2024	5135151100144000000	AMAZON CAPITAL SERVICES	14CC-F1CC-7DNV
	134	G	$49.90	SUPPLIES - CYBER SECURITY		82297	3/14/2024	1112751100435990000	AMAZON CAPITAL SERVICES	1FNL-HFKW-QCK1
	034	G	($79.90)	OFFICE SUPPLIES	C	81870	3/14/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1RD3-HWJG-HYPJ
	602	G	($0.02)	MEDIA BOOKS - EAST	P	81965	3/14/2024	1122253100312200000	AMAZON CAPITAL SERVICES	1VYK-VYXR-6VWL
	093	G	($79.99)	TECH REPAIR-EQUIP	C	82762	3/14/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1MK9-H4LX-6PL7
	F01	J	$63.92	EEF GRANT ALLEN - JO	P	82792	3/14/2024	2135151110110010000	AMAZON CAPITAL SERVICES	1VGK-1JJJ-QKQP
	F01	J	$136.72	EEF GRANT ALLEN - JO	P	82792	3/14/2024	2135151110110010000	AMAZON CAPITAL SERVICES	1MF3-KY4J-3DWX
	F01	J	($10.16)	EEF GRANT ALLEN - JO	C	82792	3/14/2024	2135151110110010000	AMAZON CAPITAL SERVICES	1DY9-C1LJ-9CF6
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	82981	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	17XX-T74M-7HKQ

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	554	J	$620.71	SUPPLIES-EEF BOSCH I	C	82982	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1PPR-XKHJ-X14K
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	82988	3/14/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1WGG-FW1T-3LQM
	602	G	$48.07	LANGUAGE ARTS	C	83523	3/14/2024	1111251110310500000	AMAZON CAPITAL SERVICES	1RTJ-QNFC-3F9F
	607	S	$4.48	EAST LANGUAGE ARTS	C	83523	3/14/2024	6129259060310000000	AMAZON CAPITAL SERVICES	1RTJ-QNFC-3F9F
	568	I	$494.75	A I SUPPLIES-DODSON	C	80259	3/14/2024	2112251110201930000	AMAZON CAPITAL SERVICES	1NHV-QKMM-4TY3
	462	G	$110.31	TEA SUPPLIES-FIELD	C	83623	3/14/2024	1111151110280000000	AMAZON CAPITAL SERVICES	1FHM-V6CN-GFTM
	462	G	$31.37	ALLOC CONTROL FIELD	C	83624	3/14/2024	1111151100280000000	AMAZON CAPITAL SERVICES	19Q4-JN3M-9FPX
	700	G	$239.34	INSTR EQUIP/FURNITUR	C	83520	3/14/2024	1111364200430010000	AMAZON CAPITAL SERVICES	1LQQ-LWXJ-4GVQ
	312	G	$8.99	MEDIA BOOKS - BIRD	P	82284	3/14/2024	1122253100122200000	AMAZON CAPITAL SERVICES	1WPW-JYVX-YDFJ
	028	G	$22.99	EL SCIENCE CONSUMABL	C	83772	3/14/2024	1111152600241300000	AMAZON CAPITAL SERVICES	1XRM-KJD7-6WQ6
	118	G	$19.79	ASSISTIVE TECHNOLOGY	C	80771	3/14/2024	1112259909093320000	AMAZON CAPITAL SERVICES	1LJ6-HQQ7-R6XQ
	141	E	$247.53	SUPPLIES	C	83775	3/14/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1JLV-XC77-6YHX
	141	E	$23.24	SUPPLIES	C	83919	3/14/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1C77-YHWG-7GDH
	028	G	$12.19	EL SCIENCE CONSUMABL	C	83994	3/14/2024	1111152600241300000	AMAZON CAPITAL SERVICES	11N6-QGMR-TXRQ
	141	E	$106.66	SUPPLIES	C	83389	3/14/2024	5135151100000000000	AMAZON CAPITAL SERVICES	11KT-TGLN-74DH
	568	I	$98.98	AI SUPPLIES LIBERTY	C	80753	3/14/2024	2112251110361930000	AMAZON CAPITAL SERVICES	1X3T-CYQN-JWW4
	599	F	$171.45	INSTRUCTION SUPPLIES	C	80342	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1NWQ-7NP6-9D7G
	599	F	$107.74	INSTRUCTION SUPPLIES	P	79950	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1FNN-CMM4-H6N6
	085	G	$54.17	EL INCR ENROLL/REPLA	C	83206	3/14/2024	1111152110000000000	AMAZON CAPITAL SERVICES	1NYT-31Y6-H1YP
	599	F	$175.25	INSTRUCTION SUPPLIES	C	80838	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1JGR-3MM1-QNNT
	016	G	$185.32	TEACHING SUPPLIES-IB	C	83771	3/14/2024	1111351100464000000	AMAZON CAPITAL SERVICES	1DQ9-KK3L-674D
	637	S	$45.98	LIBERTY-GENERAL FUND	C	83621	3/14/2024	6129262200360000000	AMAZON CAPITAL SERVICES	1NPF-6DTN-CLW3
	141	E	$165.97	SUPPLIES	P	83071	3/14/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1HG1-R9MM-3GV6
	417	S	$150.46	MILLER-STUDENT COUNC	P	83353	3/14/2024	6129159390230000000	AMAZON CAPITAL SERVICES	1JQM-CG4N-71HP
	632	G	$110.32	TEA SUPP-FORGN LANG	P	83517	3/14/2024	1111251120360600000	AMAZON CAPITAL SERVICES	11GM-4MDC-L9XW
	757	S	$339.70	PHS DSC - ART	C	83920	3/14/2024	6129859130460000000	AMAZON CAPITAL SERVICES	1N4Y-YKTT-9WWD
	317	S	$244.39	BIRD PRINCIPAL ACCT	C	83875	3/14/2024	6129159200120000000	AMAZON CAPITAL SERVICES	1Y74-L4GJ-D17D
	622	G	$18.49	TEA SUPP-SOC STUDIES	C	83924	3/14/2024	1111251120331500000	AMAZON CAPITAL SERVICES	1GPW-7JW6-LLNQ
	652	G	$177.39	TEA SUPP ENGLISH	C	83924	3/14/2024	1111251120350500000	AMAZON CAPITAL SERVICES	1GPW-7JW6-LLNQ
	312	G	$11.98	MEDIA BOOKS - BIRD	P	82284	3/14/2024	1122253100122200000	AMAZON CAPITAL SERVICES	1T43-3Q1G-JRVJ
	482	G	$95.06	TEA SUPPLIES-TONDA	C	83914	3/14/2024	1111151110240000000	AMAZON CAPITAL SERVICES	1NRD-KFGN-7Q6K
	482	G	$71.82	OFFICE SUPPLIES-TNDA	C	83913	3/14/2024	1124159100240000000	AMAZON CAPITAL SERVICES	1WPW-JYVX-4LVY
	312	G	$16.71	ALLOC CONTROL BIRD	C	83632	3/14/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1VTP-FRPY-CVKR
	312	G	$329.71	TEA SUPPLIES PHY ED	C	83632	3/14/2024	1111151100120800000	AMAZON CAPITAL SERVICES	1VTP-FRPY-CVKR
	607	S	$10.40	EAST LANGUAGE ARTS	C	84282	3/14/2024	6129259060310000000	AMAZON CAPITAL SERVICES	1RTJ-QNFC-3F9F
	599	F	$20.99	INSTRUCTION SUPPLIES	C	79950	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1RY4-NDVR-RJ34
	141	E	$9.59	SUPPLIES	C	83071	3/14/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1D1L-QT47-7XRT
	417	S	($10.64)	MILLER-STUDENT COUNC	P	83353	3/14/2024	6129159390230000000	AMAZON CAPITAL SERVICES	1NPL-JHQ6-9R1G
	417	S	($79.99)	MILLER-STUDENT COUNC	C	83353	3/14/2024	6129159390230000000	AMAZON CAPITAL SERVICES	1XRM-KJD7-NJDG
	364	G	$1,255.28	SUPPL IN-LIEU/AIDE C	P	83815	3/14/2024	1111151100160000000	AMAZON CAPITAL SERVICES	1LXY-PH3D-1JVD
	364	G	$96.93	TEA SUPPLIES MUSIC	C	83917	3/14/2024	1111151100161200000	AMAZON CAPITAL SERVICES	1YVK-1WGF-F3VJ
	652	G	$372.45	TEACHING SUPPLIES	C	84021	3/14/2024	1111251110350000000	AMAZON CAPITAL SERVICES	1DVC-N7D7-YD7Y
	599	F	$177.83	INSTRUCTION SUPPLIES	P	79908	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	11W6-7RLK-49GC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	094	G	$337.32	DATA SUPPLIES	C	84023	3/14/2024	1128459910018000000	AMAZON CAPITAL SERVICES	1DQ9-KK3L-YKJK
	652	G	$98.46	TEA SUPP SCIENCE	C	83849	3/14/2024	1111251120351300000	AMAZON CAPITAL SERVICES	1VYK-VYXR-7VM3
	652	G	$14.79	OFFICE SUPPLIES	C	83849	3/14/2024	1124159100350000000	AMAZON CAPITAL SERVICES	1VYK-VYXR-7VM3
	599	F	$38.99	INSTRUCTION SUPPLIES	P	79908	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1FNG-P36C-R13J
	599	F	($38.99)	INSTRUCTION SUPPLIES	C	79908	3/14/2024	2112251100190010000	AMAZON CAPITAL SERVICES	119P-1WWW-4LC7
	743	G	$633.24	TEA SUP SOC STUDY BG	P	83912	3/21/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1QCQ-T4RX-R6FM
	622	G	$83.44	ALLOC CONTROL PION	C	84022	3/21/2024	1111251100330000000	AMAZON CAPITAL SERVICES	1GPW-7JW6-VMJJ
	622	G	$126.08	ALLOC CONTROL PION	C	83923	3/21/2024	1111251100330000000	AMAZON CAPITAL SERVICES	1LXY-PH3D-3XP4
	622	G	$188.69	TEACHING SUPPLIES	C	83923	3/21/2024	1111251110330000000	AMAZON CAPITAL SERVICES	1LXY-PH3D-3XP4
	624	G	$175.99	INSTR EQUIP/FURNITUR	C	83923	3/21/2024	1111264200330010000	AMAZON CAPITAL SERVICES	1LXY-PH3D-3XP4
	622	G	$106.29	TEA SUPP-MATH	C	84050	3/21/2024	1111251120331100000	AMAZON CAPITAL SERVICES	1CWL-KC46-3L6Y
	317	S	$215.00	BIRD PRINCIPAL ACCT	C	84029	3/21/2024	6129159200120000000	AMAZON CAPITAL SERVICES	1YM3-4TLV-1M46
	602	G	$62.94	ALLOC CONTROL EAST	C	84320	3/21/2024	1111251100310000000	AMAZON CAPITAL SERVICES	1HHP-6N3F-F3TJ
	718	S	$48.86	SAL-FOCAL POINT FUND	C	84272	3/21/2024	6129359110420000000	AMAZON CAPITAL SERVICES	11NJ-NH41-QF3K
	599	F	$117.66	INSTRUCTION SUPPLIES	P	80232	3/21/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1496-RCFQ-63QJ
	776	G	$35.02	TEA SUPP ENGLISH BG	C	84269	3/21/2024	1111351100430500000	AMAZON CAPITAL SERVICES	1FMF-X3DM-FVTX
	141	E	$265.50	PRESCHOOL CAPITAL OU	C	83997	3/21/2024	5135164100000000000	AMAZON CAPITAL SERVICES	1GK6-VJYJ-T4QQ
	602	G	$54.84	LIBRARY PERIODICALS	C	84278	3/21/2024	1122254100312200000	AMAZON CAPITAL SERVICES	1HHP-6N3F-FTPY
	602	G	$208.57	SOCIAL STUDIES SUPPL	C	84279	3/21/2024	1111251110311500000	AMAZON CAPITAL SERVICES	1696-GCDC-GD93
	010	G	$166.00	SUPPLIES-PROF DEVL D	C	84316	3/21/2024	1122151100000000000	AMAZON CAPITAL SERVICES	1VKJ-YTXQ-WCM4
	149	G	$38.76	WORK ORDER-PLYMOUTH	C	84001	3/21/2024	1126159930460000000	AMAZON CAPITAL SERVICES	1L3V-D7XL-1YHM
	775	G	$299.10	TEA SUPP ALT ED BG	C	82765	3/21/2024	1111351100461400000	AMAZON CAPITAL SERVICES	1FH4-YNDH-LYNT
	028	G	$28.26	MS SCIENCE CONSUMABL	C	84040	3/21/2024	1111252600321300000	AMAZON CAPITAL SERVICES	1GY7-XWQV-4L9F
	614	G	$69.99	INSTR EQUIP/FURNITUR	C	83572	3/21/2024	1111264200320010000	AMAZON CAPITAL SERVICES	16RV-D9PT-4P7G
	701	G	$3,049.40	INSTR EQUIP/FURNITUR	C	81723	3/21/2024	1111364200420010000	AMAZON CAPITAL SERVICES	1YMK-4XN9-RYHH
	701	G	$40.33	TECH SUPPLIES SALEM	C	81723	3/21/2024	1122559900422240000	AMAZON CAPITAL SERVICES	1YMK-4XN9-RYHH
	701	G	$37.33	SALEM OFFICE SUPP BG	C	81723	3/21/2024	1124159100420000000	AMAZON CAPITAL SERVICES	1YMK-4XN9-RYHH
	142	E	$161.13	EXT DAY SUPPLIES/CON	C	83922	3/21/2024	5135151100204000000	AMAZON CAPITAL SERVICES	1R3C-GY17-D1DW
	142	E	$99.99	DAY CARE-EQUIP	C	83921	3/21/2024	5135164100060000000	AMAZON CAPITAL SERVICES	1LQQ-LWXJ-JVNX
	312	G	$39.99	OFFICE SUPPLIES	C	84378	3/21/2024	1124159100120000000	AMAZON CAPITAL SERVICES	1GY7-XWQV-GVKV
	632	G	$16.99	TEA SUPP PHYS ED	C	84049	3/21/2024	1111251120360800000	AMAZON CAPITAL SERVICES	1VNF-7MYX-CCDH
	082	G	$15.58	PUPIL ACCT SUPPLIES	C	84383	3/21/2024	1121159100010000000	AMAZON CAPITAL SERVICES	177F-9NCX-GC4L
	467	S	$190.56	FIELD-PRINCIPAL DISC	C	84044	3/21/2024	6129159240280000000	AMAZON CAPITAL SERVICES	143W-TTCK-6JLQ
	617	S	$293.15	WEST-FUND RAISER	C	84017	3/21/2024	6129260350320000000	AMAZON CAPITAL SERVICES	1XHW-6CFL-4LJ3
	757	S	$597.26	PLY HS FAMILY CRISIS	C	82682	3/21/2024	6129859180460000000	AMAZON CAPITAL SERVICES	1RVF-DT1Y-PVJR
	134	G	$10.99	SUPPLIES - CYBER SEC	C	83773	3/21/2024	1112751100435990000	AMAZON CAPITAL SERVICES	1YTQ-VTGW-3WLK
	134	G	$42.23	SUPPLIES - COLLISION	C	83774	3/21/2024	1112751100435490000	AMAZON CAPITAL SERVICES	11XV-KY9K-47X7
	134	G	$117.36	SUPPLIES - FOOD MANA	C	83777	3/21/2024	1112751100425230000	AMAZON CAPITAL SERVICES	17G3-4T7H-6N4D
	134	G	$479.70	SUPPLIES - FOOD MANA	C	83776	3/21/2024	1112751100425230000	AMAZON CAPITAL SERVICES	19XL-R7JT-1JVT
	312	G	$9.31	MEDIA BOOKS - BIRD	C	82284	3/21/2024	1122253100122200000	AMAZON CAPITAL SERVICES	1NFX-JKCP-F6WN
	617	S	$47.98	WEST TALENT	C	84276	3/21/2024	6129260330320000000	AMAZON CAPITAL SERVICES	1FMF-X3DM-1113
	652	G	$70.50	TEA SUPP SOC STUDIES	C	84321	3/21/2024	1111251120351500000	AMAZON CAPITAL SERVICES	1WML-GLJT-GGCR
	722	G	$101.51	TEA SUPP SCIENCE BG	C	82876	3/21/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1LJD-MQQW-7J6Y

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	627	S	$87.94	STUDENT ACTIVITIES	C	84046	3/21/2024	6129261060330000000	AMAZON CAPITAL SERVICES	1CWL-KC46-3K44
	134	G	$397.94	SUPPLIES - VOC ED AD	C	83474	3/21/2024	1112751100435000000	AMAZON CAPITAL SERVICES	1DVN-H6JD-9XPK
	134	G	$488.88	SUPPLIES - MARKETING	C	83433	3/21/2024	1112751100465100000	AMAZON CAPITAL SERVICES	16GJ-T9RG-37WW
	134	G	$234.72	SUPPLIES - FOOD MANA	C	83475	3/21/2024	1112751100425230000	AMAZON CAPITAL SERVICES	17LC-XXLL-7WD9
	722	G	$27.44	TEA SUPP SCIENCE BG	C	83718	3/21/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1GT6-V3DY-37HK
	637	S	$31.96	LIBERTY-GENERAL FUND	C	84166	3/21/2024	6129262200360000000	AMAZON CAPITAL SERVICES	1XRN-HRNJ-6PLL
	634	G	$59.99	INSTR EQUIP/FURNITUR	C	83999	3/21/2024	1111264200360010000	AMAZON CAPITAL SERVICES	1M67-CYQN-YQ4N
	596	J	$416.43	TEACHING SUPPLIES PI	C	84110	3/21/2024	2122151100330010000	AMAZON CAPITAL SERVICES	1DPW-DGP1-31VF
	652	G	$2.91	TEA SUPP BAND	C	84322	3/21/2024	1111251110351200000	AMAZON CAPITAL SERVICES	1NFX-JKCP-NK1H
	657	S	$154.47	DISCOVERY BAND	C	84322	3/21/2024	6129261190350000000	AMAZON CAPITAL SERVICES	1NFX-JKCP-NK1H
	722	G	$19.90	TEA SUPP SCIENCE BG	C	82761	3/21/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1LDD-LLLJ-3KQD
	314	G	$159.92	INSTR EQUIP/FURNITUR	C	83643	3/21/2024	1111164200120010000	AMAZON CAPITAL SERVICES	16F4-GNPT-KFK7
	554	J	$621.19	SUPPLIES-EEF BOSCH I	P	82987	3/21/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1TRM-LVTF-VGX9
	554	J	$620.71	SUPPLIES-EEF BOSCH I	P	82983	3/21/2024	2122151100000010000	AMAZON CAPITAL SERVICES	13YY-WPQY-WP7G
	487	S	$38.97	TONDA PRIN DISCRETIO	C	84281	3/21/2024	6129159530240000000	AMAZON CAPITAL SERVICES	1GY7-XWQV-3F9N
	554	J	$621.16	SUPPLIES-EEF BOSCH I	P	82986	3/21/2024	2122151100000010000	AMAZON CAPITAL SERVICES	13N3-447T-TPVC
	742	G	$37.98	TEA SUP WORLD LANG	C	84030	3/21/2024	1111351100420600000	AMAZON CAPITAL SERVICES	1KFY-6HWY-6CJ3
	599	F	$42.95	INSTRUCTION SUPPLIES	P	80232	3/21/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1C79-VRTF-QXVQ
	599	F	$21.99	INSTRUCTION SUPPLIES	C	80232	3/21/2024	2112251100190010000	AMAZON CAPITAL SERVICES	17M9-FRXR-KD13
	554	J	$34.99	SUPPLIES-EEF BOSCH I	P	82983	3/21/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1369-T9NG-4XPL
	554	J	($10.52)	SUPPLIES-EEF BOSCH I	P	82983	3/21/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1R3Q-V317-VG76
	554	J	($20.99)	SUPPLIES-EEF BOSCH I	C	82983	3/21/2024	2122151100000010000	AMAZON CAPITAL SERVICES	177F-JHNJ-TYJM
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	82986	3/21/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1VXM-V39M-YFR6
	554	J	$34.99	SUPPLIES-EEF BOSCH I	C	82987	3/21/2024	2122151100000010000	AMAZON CAPITAL SERVICES	1TYX-V6DY-61QC
	107	J	($16.00)	OFFICE SUPPLIES		82680	3/21/2024	2122659100180000000	AMAZON CAPITAL SERVICES	19QX-C6MR-PPPH
	107	J	($22.99)	OFFICE SUPPLIES		82680	3/21/2024	2122659100180000000	AMAZON CAPITAL SERVICES	1KFY-6HWY-XPKW
	107	J	($92.97)	OFFICE SUPPLIES		82680	3/21/2024	2122659100180000000	AMAZON CAPITAL SERVICES	1VT6-DPPW-1WX7
	743	G	$4.99	TEA SUP SOC STUDY BG	P	83912	3/21/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1NX6-KPYR-P197
	743	G	($4.99)	TEA SUP SOC STUDY BG	P	83912	3/21/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1N4Y-YKTT-NVCR
	743	G	$33.49	TEA SUP SOC STUDY BG	C	83912	3/21/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1JNL-MMRP-44FT
	387	S	$374.87	DODSON PRINC DISCRET	P	80574	3/21/2024	6129159640200000000	AMAZON CAPITAL SERVICES	161X-3WMG-3FMT
	492	G	$10.49	MEDIA BOOKS - BENTLE	P	81962	3/21/2024	1122253100252200000	AMAZON CAPITAL SERVICES	1G7P-FKWD-43VJ
	472	G	$18.55	OFFICE SUPPLIES-HOBN	C	84045	3/21/2024	1124159100290000000	AMAZON CAPITAL SERVICES	1C46-LW4N-4HPQ
	477	S	$229.83	HOBEN-LIBRARY	C	83618	3/21/2024	6129159340290000000	AMAZON CAPITAL SERVICES	1JLQ-YG3V-N6GD
	477	S	$56.84	HOBEN-LIBRARY	C	83619	3/21/2024	6129159340290000000	AMAZON CAPITAL SERVICES	16LG-LTL4-16CN
	028	G	$1,298.98	MS SCIENCE CONSUMABL	P	84086	3/21/2024	1111252600331300000	AMAZON CAPITAL SERVICES	1LJD-MQQW-RNF7
	010	G	$894.70	SUPPLIES-PROF DEVL D	C	84178	3/21/2024	1122151100000000000	AMAZON CAPITAL SERVICES	1PJ1-FK9W-73VW
	010	G	$65.25	MISCELLANEOUS SUPPLY	C	84178	3/21/2024	1122659900018000000	AMAZON CAPITAL SERVICES	1PJ1-FK9W-73VW
	492	G	$10.49	MEDIA BOOKS - BENTLE	C	81457	3/21/2024	1122253100252200000	AMAZON CAPITAL SERVICES	1LXN-CN41-67WJ
	097	S	$85.81	PCCS K-12 ART SHOW	C	84317	3/21/2024	6129059590000000000	AMAZON CAPITAL SERVICES	1YTQ-VTGW-LQJV
	417	S	$100.71	MILLER-GENERAL FUND	C	84386	3/21/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1KYX-L4WR-XDLM
	141	E	$170.21	PRESCHOOL CAPITAL OU	C	83626	3/21/2024	5135164100000000000	AMAZON CAPITAL SERVICES	1DRP-THDJ-D1G4
	742	G	$61.57	TEA SUP WORLD LANG	C	84315	3/21/2024	1111351100420600000	AMAZON CAPITAL SERVICES	1MJL-TYKV-PQM9

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	417	S	$141.78	MILLER-GENERAL FUND	C	84161	3/21/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1NFX-JKCP-WW1L
	474	G	$29.91	INSTR EQUIP/FURNITUR	C	84376	3/21/2024	1111164200290010000	AMAZON CAPITAL SERVICES	1G9M-WRQH-VHRL
	417	S	$195.24	MILLER-GENERAL FUND	C	84163	3/21/2024	6129159450230000000	AMAZON CAPITAL SERVICES	19XL-R7JT-T3WK
	107	J	$1,708.22	OFFICE SUPPLIES	C	84157	3/21/2024	2122659100180000000	AMAZON CAPITAL SERVICES	1VNF-7MYX-HGTX
	417	S	$242.75	MILLER-GENERAL FUND	C	84373	3/21/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1CNN-VDHQ-WVMJ
	567	G	$51.89	SUPPLIES/OFFICE	C	84243	3/21/2024	1122651100000010000	AMAZON CAPITAL SERVICES	11K9-PJLR-7G71
	417	S	$135.01	MILLER-GENERAL FUND	C	84410	3/21/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1WML-GLJT-TF1H
	028	G	$313.50	EL SCIENCE CONSUMABL	C	84224	3/21/2024	1111152600131300000	AMAZON CAPITAL SERVICES	1PNH-D3GH-6DM4
	322	G	$214.62	OFFICE SUPPLIES	C	84224	3/21/2024	1124159100130000000	AMAZON CAPITAL SERVICES	1PNH-D3GH-6DM4
	612	G	$39.07	TEA SUPP-VOCAL MUSIC	C	84167	3/21/2024	1111251120321200000	AMAZON CAPITAL SERVICES	1696-GCDC-6FX3
	487	S	$168.43	TONDA-LIBRARY	C	84277	3/21/2024	6129159540240000000	AMAZON CAPITAL SERVICES	143W-TTCK-KLPM
	750	G	$51.98	MINOR RPR EXP-PHS	C	84043	3/21/2024	1126141900460000000	AMAZON CAPITAL SERVICES	1XHW-6CFL-37P3
	387	S	$11.06	DODSON PRINC DISCRET	C	84556	3/21/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1CCX-HF1F-7XR3
	387	S	$8.93	DODSON PRINC DISCRET	C	80574	3/21/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1CCX-HF1F-7XR3
	028	G	($14.13)	MS SCIENCE CONSUMABL	P	84086	3/21/2024	1111252600331300000	AMAZON CAPITAL SERVICES	11NJ-NH41-X1HP
	028	G	($14.13)	MS SCIENCE CONSUMABL	P	84086	3/21/2024	1111252600331300000	AMAZON CAPITAL SERVICES	1PV4-7LV6-WRM4
	028	G	($14.13)	MS SCIENCE CONSUMABL	P	84086	3/21/2024	1111252600331300000	AMAZON CAPITAL SERVICES	16GY-Q3LJ-6HYJ
	028	G	$22.53	EL SCIENCE CONSUMABL	P	83992	3/21/2024	1111152600251300000	AMAZON CAPITAL SERVICES	177F-9NCX-P96W
	367	S	$201.98	WORKMAN GEN FUND ACT	C	84038	3/21/2024	6129159000160000000	AMAZON CAPITAL SERVICES	1PNH-D3GH-GPP3
	622	G	$1,000.00	TEACH SUPP-ELECTIVE	C	84072	3/21/2024	1111251120330000000	AMAZON CAPITAL SERVICES	1XHW-6CFL-7FH7
	627	S	$2,618.96	PIONEER-GENERAL FUND	C	84072	3/21/2024	6129261000330000000	AMAZON CAPITAL SERVICES	1XHW-6CFL-7FH7
	185	G	$298.00	SUPPLIES-PRINT SHOP	C	84488	3/21/2024	1128959100000000000	AMAZON CAPITAL SERVICES	1Q1V-NNLC-4DJT
	652	G	$31.92	TEA SUPP HOME EC	C	84447	3/21/2024	1111251120350900000	AMAZON CAPITAL SERVICES	17WW-XYPP-4YQQ
	652	G	$70.50	TEA SUPP SOC STUDIES	C	84480	3/21/2024	1111251120351500000	AMAZON CAPITAL SERVICES	1C3J-RXX6-7H7P
	612	G	$78.40	SUPP-COUNSELING	C	84439	3/21/2024	1121259900320000000	AMAZON CAPITAL SERVICES	1HQY-1WMY-3NFR
	617	S	$41.35	WEST VENDING MACHINE	C	84444	3/21/2024	6129259990320000000	AMAZON CAPITAL SERVICES	1C63-6CPH-7JJJ
	028	G	$95.80	EL SCIENCE CONSUMABL	C	83995	3/21/2024	1111152600161300000	AMAZON CAPITAL SERVICES	17C4-7YTK-19WV
	617	S	$28.89	WEST GENERAL ACTIVIT	C	84484	3/21/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1NXV-63MW-1W1H
	362	G	$19.49	TEACHING SUPPLIES	C	84162	3/21/2024	1111151110160000000	AMAZON CAPITAL SERVICES	131D-PGR9-FNV7
	417	S	$221.21	MILLER-GENERAL FUND	C	84375	3/21/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1JNL-MMRP-WQYC
	725	G	$89.00	TEACH SUPP BAND BG	C	83597	3/21/2024	1111351110461200000	AMAZON CAPITAL SERVICES	1T1G-NFYF-1WX7
	142	E	$52.82	EXT DAY SUPPLIES/CON	C	83996	3/21/2024	5135151100134000000	AMAZON CAPITAL SERVICES	1DPW-DGP1-71MM
	022	G	$39.98	TEACHING SUPPLIES -	P	83066	3/21/2024	1111251100334050000	AMAZON CAPITAL SERVICES	1QL3-Q4PM-GT7R
	028	G	$25.99	EL SCIENCE CONSUMABL	C	83992	3/21/2024	1111152600251300000	AMAZON CAPITAL SERVICES	1LLD-HYX4-1YCV
	607	S	$38.08	EAST PRINCIPAL'S DIS	C	84280	3/21/2024	6129259010310000000	AMAZON CAPITAL SERVICES	1696-GCDC-MHF9
	417	S	$256.32	MILLER-GENERAL FUND	C	84384	3/21/2024	6129159450230000000	AMAZON CAPITAL SERVICES	11Y6-RR7L-11NJ
	417	S	$223.57	MILLER-GENERAL FUND	C	84374	3/21/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1HQJ-F949-6PP6
	442	G	$462.88	TEA SUPPLIES-HULSING	C	84377	3/21/2024	1111151110260000000	AMAZON CAPITAL SERVICES	14V7-G1WV-1HCR
	016	G	$194.93	TEACHING SUPPLIES-IB	C	84304	3/21/2024	1111351100464000000	AMAZON CAPITAL SERVICES	1WKK-CJCP-LM9F
	022	G	$24.99	TEACHING SUPPLIES -	C	83066	3/21/2024	1111251100334050000	AMAZON CAPITAL SERVICES	1LML-VTGR-641G
	022	G	$3,249.99	TEACHING SUPPLIES -	C	84195	3/28/2024	1111251100354050000	AMAZON CAPITAL SERVICES	1XRN-HRNJ-7GLR
	652	G	$1,065.60	TEA SUPP IND ARTS	C	84195	3/28/2024	1111251120351000000	AMAZON CAPITAL SERVICES	1XRN-HRNJ-7GLR
	654	G	$352.87	COPY PAPER ALLOWANCE	C	84483	3/28/2024	1111251100350010000	AMAZON CAPITAL SERVICES	1L99-JL77-G77N

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	652	G	$295.10	TEA SUPP MATH	C	84469	3/28/2024	1111251120351100000	AMAZON CAPITAL SERVICES	1HHC-NYC7-HDDW
	652	G	$323.48	TEA SUPP BAND	C	84438	3/28/2024	1111251110351200000	AMAZON CAPITAL SERVICES	1C63-6CPH-7FYL
	657	S	$60.42	DISCOVERY BAND	C	84438	3/28/2024	6129261190350000000	AMAZON CAPITAL SERVICES	1C63-6CPH-7FYL
	602	G	$16.99	MEDIA BOOKS - EAST	P	81965	3/28/2024	1122253100312200000	AMAZON CAPITAL SERVICES	1V9J-J7HJ-11MQ
	652	G	$91.23	TEA SUPP SCIENCE	C	84485	3/28/2024	1111251120351300000	AMAZON CAPITAL SERVICES	1G17-3NDQ-9JTY
	417	S	$179.95	MILLER-GENERAL FUND	C	84437	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1GWP-FRXP-3CPK
	417	S	$119.99	MILLER-GENERAL FUND	C	84767	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1FPP-VYDG-CYJN
	417	S	$209.88	MILLER-GENERAL FUND	C	84757	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1XXR-PXN3-6PRG
	462	G	$387.79	COPIER MAINT/SUPPLY	C	84385	3/28/2024	1124159900280000000	AMAZON CAPITAL SERVICES	1691-TFQP-36RN
	462	G	$149.49	PHY ED SUP-FIELD	C	84042	3/28/2024	1111151100280800000	AMAZON CAPITAL SERVICES	JP4-KQW9-WG34
	149	G	$199.00	HEAT-VENT EQ REPL	C	84607	3/28/2024	1126159820000000000	AMAZON CAPITAL SERVICES	1K7H-R9V6-WN9F
	149	G	$19.50	WORK ORDER - PILOT D	C	84607	3/28/2024	1126159930620000000	AMAZON CAPITAL SERVICES	1K7H-R9V6-WN9F
	093	G	$165.80	TECH REPAIR-EQUIP	C	84818	3/28/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1LLF-CV9Y-97MK
	149	G	$14.19	HEAT-VENT EQ REPL	C	84621	3/28/2024	1126159820000000000	AMAZON CAPITAL SERVICES	17QW-6VY3-67W9
	412	G	$155.25	OFFICE SUPPLIES	P	83628	3/28/2024	1124159100230000000	AMAZON CAPITAL SERVICES	1L99-JL77-THH1
	757	S	$116.62	SALEM ART SURVEY	C	84265	3/28/2024	6129859430460000000	AMAZON CAPITAL SERVICES	1V3G-C14P-7D9F
	081	G	$52.24	COPY ROOM SUPPLIES	C	84831	3/28/2024	1125759900014000000	AMAZON CAPITAL SERVICES	1DTN-TLWT-4QCF
	417	S	$235.26	MILLER-GENERAL FUND	C	84539	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1QQP-DTCM-NCL3
	417	S	$209.22	MILLER-GENERAL FUND	C	84582	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1CHP-R14J-QKXC
	417	S	$69.98	MILLER-GENERAL FUND	P	84443	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1Y9T-6JKV-HM1V
	337	S	$28.90	PRINC DISCRETIONARY-	C	84563	3/28/2024	6129159300140000000	AMAZON CAPITAL SERVICES	1QQP-DTCM-GKFT
	758	S	$325.94	GIRLS TRACK/FIELD	C	84467	3/28/2024	6129859580460000000	AMAZON CAPITAL SERVICES	113V-G67Y-6KK6
	312	G	$149.48	ALLOC CONTROL BIRD	C	84756	3/28/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1LXW-NYNC-Q961
	652	G	$499.97	TEA SUPP PHYS ED	C	84477	3/28/2024	1111251120350800000	AMAZON CAPITAL SERVICES	1KX7-7DVY-QHWK
	081	G	$37.67	COPY ROOM SUPPLIES	C	84688	3/28/2024	1125759900014000000	AMAZON CAPITAL SERVICES	1HHC-NYC7-MXYK
	337	S	$494.53	MEDIA CENTER-GALLIMO	C	84177	3/28/2024	6129159450140000000	AMAZON CAPITAL SERVICES	1LMN-FRYL-YPJ7
	141	E	$157.52	SUPPLIES	C	84090	3/28/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1VNF-7MYX-6WYP
	142	E	$64.54	EXT DAY SUPPLIES/CON	C	84158	3/28/2024	5135151100124000000	AMAZON CAPITAL SERVICES	1XHW-6CFL-6TD3
	142	E	$32.96	EXT DAY SUPPLIES/CON	C	84048	3/28/2024	5135151100164000000	AMAZON CAPITAL SERVICES	1XRM-KJD7-XNXF
	149	G	$32.00	HEAT-VENT EQ REPL	C	84516	3/28/2024	1126159820000000000	AMAZON CAPITAL SERVICES	1GCJ-R47L-HNNH
	149	G	$126.00	WORK ORDER WEST	C	83540	3/28/2024	1126159930320000000	AMAZON CAPITAL SERVICES	13QD-FN9N-C6VL
	352	G	$44.71	ALLOC CONTROL SMITH	C	84586	3/28/2024	1111151100170000000	AMAZON CAPITAL SERVICES	1CWJ-CP4R-KDMW
	143	E	$43.56	OFFICE SUPPLIES	C	84274	3/28/2024	5132159100060010000	AMAZON CAPITAL SERVICES	1DPW-DGP1-QTLR
	141	E	$17.79	SUPPLIES	C	83833	3/28/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1DVC-N7D7-YDKC
	417	S	$174.47	MILLER-GENERAL FUND	C	84585	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1KX7-7DVY-HFLW
	312	G	$61.48	OFFICE SUPPLIES	C	84561	3/28/2024	1124159100120000000	AMAZON CAPITAL SERVICES	1PMX-4LTY-DM6K
	312	G	$129.01	ALLOC CONTROL BIRD	C	84567	3/28/2024	1111151100120000000	AMAZON CAPITAL SERVICES	16GY-Q3LJ-H7NT
	417	S	$221.90	MILLER-GENERAL FUND	C	84557	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1KMK-LHT3-J14K
	757	S	$426.78	ART - COMIC BOOKS	C	82639	3/28/2024	6129360020420000000	AMAZON CAPITAL SERVICES	17KC-LXJ6-XYYP
	141	E	$141.89	SUPPLIES	C	84159	3/28/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1PNH-D3GH-6KJ7
	417	S	$138.62	MILLER-GENERAL FUND	C	84575	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	16GQ-MRVK-HC7V
	141	E	$143.57	SUPPLIES	C	83918	3/28/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1FHM-V6CN-FQTD
	141	E	$195.96	PRESCHOOL CAPITAL OU	C	84324	3/28/2024	5135164100000000000	AMAZON CAPITAL SERVICES	17G3-4T7H-DXXY

	417	S	$137.60	MILLER-GENERAL FUND	C	84558	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	147L-MQMG-GVMR
	141	E	$475.48	SUPPLIES	C	84323	3/28/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1JP4-KQW9-LQHP
	750	G	$58.99	OFFICE SUPPLIES BG	C	84513	3/28/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1LXW-NYNC-DLRC
	142	E	$357.00	EXT DAY SUPPLIES/CON	C	83916	3/28/2024	5135151100124000000	AMAZON CAPITAL SERVICES	1VYK-VYXR-P6RG
	357	S	$136.38	SMITH-GENERAL FUND	C	84164	3/28/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1Q1V-NNLC-7LL7
	617	S	$409.40	WEST HONOR SOCIETY	C	84089	3/28/2024	6129260450320000000	AMAZON CAPITAL SERVICES	1JNL-MMRP-JP9Q
	652	G	$50.43	TEA SUPP SCIENCE	C	84537	3/28/2024	1111251120351300000	AMAZON CAPITAL SERVICES	1QLV-WYFH-JVWY
	141	E	$35.96	SUPPLIES	C	84380	3/28/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1G46-6H3K-DPNL
	652	G	$72.76	TEA SUPP SCIENCE	C	84479	3/28/2024	1111251120351300000	AMAZON CAPITAL SERVICES	1QQP-DTCM-4FK7
	652	G	$68.55	TEA SUPP MATH	C	84472	3/28/2024	1111251120351100000	AMAZON CAPITAL SERVICES	1QQP-DTCM-KYQC
	652	G	$46.48	OFFICE SUPPLIES	C	84472	3/28/2024	1124159100350000000	AMAZON CAPITAL SERVICES	1QQP-DTCM-KYQC
	084	G	$387.89	OFFICE SUPPLIES	C	83876	3/28/2024	1128359100018000000	AMAZON CAPITAL SERVICES	13CF-CHKW-NXFH
	134	G	$1,782.80	SUPPLIES - FOOD MANA	C	83816	3/28/2024	1112751100425230000	AMAZON CAPITAL SERVICES	1XHW-6CFL-PGG7
	134	G	$553.95	SUPPLIES - MARKETING	C	83818	3/28/2024	1112751100465100000	AMAZON CAPITAL SERVICES	1PJ1-FK9W-V3JD
	482	G	$9.90	TEA SUPPLIES-TONDA	C	84382	3/28/2024	1111151110240000000	AMAZON CAPITAL SERVICES	1LXW-NYNC-7MDH
	412	G	$65.07	OFFICE SUPPLIES	C	83628	3/28/2024	1124159100230000000	AMAZON CAPITAL SERVICES	1P9P-KD6F-6FT6
	599	F	$177.88	INSTRUCTION SUPPLIES	P	80148	3/28/2024	2112251100190010000	AMAZON CAPITAL SERVICES	173F-RPCN-7LK7
	149	G	$113.05	HEAT-VENT EQ REPL	C	84925	3/28/2024	1126159820000000000	AMAZON CAPITAL SERVICES	1TPT-6HW4-HH9V
	031	G	$13.50	OFFICE OPERATIONS	C	84000	3/28/2024	1122159100000000000	AMAZON CAPITAL SERVICES	1WPW-JYVX-L6WF
	417	S	$103.40	MILLER-GENERAL FUND	C	84922	3/28/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1PVF-JN1H-H9YF
	599	F	($14.36)	INSTRUCTION SUPPLIES	P	80148	3/28/2024	2112251100190010000	AMAZON CAPITAL SERVICES	1GKP-TF4N-XWDV
	599	F	$14.36	INSTRUCTION SUPPLIES	C	80148	3/28/2024	2112251100190010000	AMAZON CAPITAL SERVICES	14TT-NH3N-MDR3
			Vendor Total $83,990.15							
04644										
	170	G	$18,526.91	PROPANE EXPENSE	C	84170	3/14/2024	1127157100031000000	AMERIGAS	805919468
			Vendor Total $18,526.91							
04775										
	757	S	$18.83	PLY OTHER VENDING	C	83441	3/7/2024	6129874000460000000	AMSTERDAM PRINTING	7557873
	757	S	$603.56	PLY HS PRINC VENDING	C	83441	3/7/2024	6129875000460000000	AMSTERDAM PRINTING	7557873
			Vendor Total $622.39							
05289										
	487	S	$1,214.00	TONDA-GENERAL FUND	C	84854	3/28/2024	6129159490240000000	ANN ARBOR HANDS ON MUSEUM	1134701
			Vendor Total $1,214.00							
05459										
	185	G	$3,488.00	NEW EQUIPMENT	C	82592	3/14/2024	1128964200000000000	Apple Inc.	MA63266872
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

			Vendor Total $3,488.00							
05501										
	154	G	$300.83	POOL SUPPLIES CANTON	C	85041	3/28/2024	1126159910430000000	AQUATIC SOURCE LLC	61215
			Vendor Total $300.83							
05594										
	520	U	$327.50	BP OTH PREF SVC INNO	C	84934	3/28/2024	4145231970430210000	ARCH ENVIRONMENTAL GROUP	2402276
	148	G	$4,932.57	STORM WATER MGMT SVC	C	84864	3/28/2024	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2403019
			Vendor Total $5,260.07							
05760										
	154	G	$173.10	EQUIPMENT REPAIR	C	83594	3/7/2024	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7032758
	154	G	$25.46	EQUIPMENT REPAIR	C	84093	3/14/2024	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7050928
	154	G	$23.15	EQUIPMENT REPAIR	C	84521	3/21/2024	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7066333
			Vendor Total $221.71							
05926										
	154	G	$240.00	SUPPLIES-GROUNDS	C	84381	3/21/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022110
	154	G	$80.00	SUPPLIES-GROUNDS	C	84874	3/28/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022115
			Vendor Total $320.00							
05928										
	717	S	$515.00	SALEM CO CURR	C	84199	3/14/2024	6129373000420000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	240305
	632	G	$20.00	OFFICE SUPP/POSTAGE	C	84541	3/21/2024	1124159100360000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	240311
	134	G	$908.26	SUPPLIES - MARKETING	C	84212	3/21/2024	1112751100425100000	ARTWORKS by RED LLC RUBY G. HOFFMAN	240318
	717	S	$71.74	SALEM-ROCK SHOP	C	84212	3/21/2024	6129360550420000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	240318
			Vendor Total $1,515.00							
05967										
	387	S	$4,015.00	DODSON LIBRARY	C	83935	3/7/2024	6129159700200000000	ASCOTT CORP	30549
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

			Vendor Total $4,015.00							
06048										
	534	H	$259,238.00	CAPITAL OUTLAY - FF&	P	82133	3/28/2024	4145664102460990000	ASTROTURF GREAT LAKES	0001
			Vendor Total $259,238.00							
06740										
	149	G	$300.00	WORK ORDER-PLYMOUTH	C	84999	3/28/2024	1126159930460000000	AUDIO SENTRY CORP	415730A
	149	G	$337.50	WORK ORDER CANTON	C	85000	3/28/2024	1126159930430000000	AUDIO SENTRY CORP	415728A
	149	G	$300.00	WORK ORDER CANTON	C	85001	3/28/2024	1126159930430000000	AUDIO SENTRY CORP	415729A
			Vendor Total $937.50							
06975										
	362	G	$276.00	OFFICE SUPPLIES	C	83925	3/14/2024	1124159100160000000	AVENTRIC TECHNOLOGIES, LLC	6085361
			Vendor Total $276.00							
07359										
	107	J	$4,731.00	SOFTWARE LICENSE		83307	3/21/2024	2113134500180000000	AZTEC SOFTWARE, LLC	SI-018537
			Vendor Total $4,731.00							
07960										
	252	D	$750.00	PRINCIPAL-2013A	C	84739	3/21/2024	3151171200130000000	THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	252-2618398
			Vendor Total $750.00							
07968										
	652	G	$18.88	MEDIA BOOKS - DISCOVERY		81987	3/7/2024	1122253100352200000	BARNES & NOBLE	4516878
			Vendor Total $18.88							
07992										
	520	U	$9,500.00	OTH-PROF SVCS-TECHNO	P	75419	3/14/2024	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90115930
			Vendor Total $9,500.00							
08139										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	719	G	$165.59	GRAD/HONORS SUPPLIES	C	83208	3/7/2024	1124959900430000000	BAUDVILLE	4136242
			Vendor Total $165.59							
08466										
	266	G	$17,978.00	NEW EQUIPMENT	C	81098	3/7/2024	1126664200000000000	BEARCOM Wireless Worldwide	5684708
	266	G	$241,000.00	NEW EQUIPMENT	C	81011	3/7/2024	1126664200000000000	BEARCOM Wireless Worldwide	5675056
	266	G	$1,661.44	NEW EQUIPMENT	C	82082	3/7/2024	1126664200000000000	BEARCOM Wireless Worldwide	5675056
	707	G	$328.60	SECURITY RADIO EQUIP	C	83083	3/7/2024	1126659910000000000	BEARCOM Wireless Worldwide	5684708
	266	G	$4,892.92	NEW EQUIPMENT	P	81099	3/28/2024	1126664200000000000	BEARCOM Wireless Worldwide	5703345
			Vendor Total $265,860.96							
08467										
	084	G	$280.00	EMP HEPATITIS B SHOT	P	83865	3/7/2024	1111121350000000000	BEAUMONT URGENT CARE	01640342-00
	084	G	$185.00	EMP HEPATITIS B SHOT	C	83865	3/7/2024	1111121350000000000	BEAUMONT URGENT CARE	01659568-00
			Vendor Total $465.00							
08474										
	718	S	$618.99	SALEM-WRESTLING	C	84702	3/21/2024	6129360920420000000	Beck & Boys Custom Apparel	14992
			Vendor Total $618.99							
09003										
	312	G	$1,357.92	MEDIA BOOKS - BIRD	C	83525	3/14/2024	1122253100122200000	BELLWETHER Media, LLC	176340
	317	S	$87.43	BIRD - LIBRARY	C	83525	3/14/2024	6129159060120000000	BELLWETHER Media, LLC	176340
			Vendor Total $1,445.35							
09285										
	724	G	$200.00	CONTRACT SVC-ORCHEST	C	84403	3/14/2024	1111331110461200000	JENNIFER BERG	0002528
			Vendor Total $200.00							
09301										
	149	G	$9,750.00	WORK ORDER CONTROL	C	83721	3/7/2024	1126159930000000000	Best Asphalt Inc	21451
			Vendor Total $9,750.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
09620										
	717	S	$1,293.00	SALEM-WSDP RADIO	C	83936	3/7/2024	6129360950420000000	BIANCO TOURS	C 46690
			Vendor Total $1,293.00							
09657										
	788	Q	$3,163.00	ATHLETIC SOFTWARE	C	84200	3/14/2024	1129334500432930000	BIGTEAMS LLC/SCHEDULE STAR LLC	8951
	728	S	$87.00	CANTON FOCAL POINT	C	84200	3/14/2024	6129460950430000000	BIGTEAMS LLC/SCHEDULE STAR LLC	8951
			Vendor Total $3,250.00							
09791										
	900	C	$380.00	EQUIPMENT REPAIR - S	C	84328	3/14/2024	5129741200170000000	BILDON PARTS & SERVICE, INC	0115509
	900	C	$283.98	EQUIPMENT REPAIR - E	C	84327	3/14/2024	5129741200310000000	BILDON PARTS & SERVICE, INC	0115564
	900	C	$380.00	EQUIPMENT REPAIR - E	C	84326	3/14/2024	5129741200310000000	BILDON PARTS & SERVICE, INC	0115742
	900	C	$873.98	EQUIPMENT REPAIR - S	C	84703	3/21/2024	5129741200180000000	BILDON PARTS & SERVICE, INC	0115456
	900	C	$290.00	EQUIPMENT REPAIR - P	C	85015	3/28/2024	5129741200460000000	BILDON PARTS & SERVICE, INC	0115510
	900	C	$686.20	EQUIPMENT REPAIR - F	C	85016	3/28/2024	5129741200280000000	BILDON PARTS & SERVICE, INC	0115381
			Vendor Total $2,894.16							
09807										
	171	G	$7,527.20	BUS REPAIRS & MAINTE	C	84285	3/14/2024	1127141300030000000	BILL BROWN FORD	967656
			Vendor Total $7,527.20							
10161										
	757	S	$309.50	ELEC COLR ART	P	82304	3/7/2024	6129359570420000000	BLICK ART MATERIALS	2451531
	757	S	($122.20)	ELEC COLR ART	P	82304	3/7/2024	6129359570420000000	BLICK ART MATERIALS	2501784
	757	S	$63.00	ELEC COLR ART	P	82304	3/7/2024	6129359570420000000	BLICK ART MATERIALS	2530227
	757	S	$122.20	ELEC COLR ART	C	82304	3/7/2024	6129359570420000000	BLICK ART MATERIALS	2544584
	757	S	$283.59	BEGINNING PHOTOGRAPH	C	83477	3/14/2024	6129459120430000000	BLICK ART MATERIALS	2582739
	732	G	$187.29	TEACH SUPPLY-ART BG	C	82888	3/14/2024	1111351100460200000	BLICK ART MATERIALS	2494043
	731	G	$216.71	TEA SUPP IND ARTS BG	P	81466	3/14/2024	1111351110431000000	BLICK ART MATERIALS	2530710
	757	S	$137.32	PHS DSC - ART	C	83650	3/21/2024	6129859130460000000	BLICK ART MATERIALS	2622360
	717	S	$214.00	ART - MALTBY	C	84192	3/28/2024	6129360400420000000	BLICK ART MATERIALS	2677125
			Vendor Total $1,411.41							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
10246										
	134	G	$1,000.00	TRANSPORT - COLLISIO	C	82994	3/14/2024	1127133100435490000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	726
	134	G	$200.00	TRANSPORT - AUTO MEC	C	82994	3/14/2024	1127133100435500000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	726
	134	G	$653.00	TRANSPORT - MARKETIN	C	83964	3/21/2024	1127133100425100000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	733
	134	G	$653.00	TRANSPORT - MARKETIN	C	83964	3/21/2024	1127133100435100000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	733
	134	G	$654.00	TRANSPORT - MARKETIN	C	83964	3/21/2024	1127133100465100000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	733
	787	Q	$4,200.00	SHS TRANSP-G BASKETB	C	84704	3/21/2024	1127133100420910000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	721
	787	Q	$1,400.00	SHS TRANSP-B SWIM/DI	C	84705	3/21/2024	1127133100420600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	724
	787	Q	$1,350.00	SHS TRANSP-B BASKETB	C	84706	3/21/2024	1127133100420900000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	723
	787	Q	$2,800.00	TRANSP-UNIFIED SPORT	C	84707	3/21/2024	1127133100420030000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	722
			Vendor Total $12,910.00							
10247										
	627	S	$1,115.00	CHOIR FUNDRAISER PIO	P	83654	3/7/2024	6129261200330000000	BLUE LAKES CHARTERS AND TOURS	289863
	657	S	$5,070.00	DISCOV-GENERAL FUND	C	83742	3/7/2024	6129261260350000000	BLUE LAKES CHARTERS AND TOURS	290384
	627	S	$2,300.00	CHOIR FUNDRAISER PIO	C	83654	3/7/2024	6129261200330000000	BLUE LAKES CHARTERS AND TOURS	289864
			Vendor Total $8,485.00							
10249										
	093	G	$200.00	TECH REPAIR-EQUIP	C	83238	3/7/2024	1122564100000000000	BLUUM OF MINNESOTA LLC	967750
			Vendor Total $200.00							
10542										
	724	G	$540.00	CONTRACT SVC-BAND	C	83300	3/7/2024	1111331110461200000	SARAH BORTZ	1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	724	G	$540.00	CONTRACT SVC-BAND	C	83954	3/7/2024	1111331110461200000	SARAH BORTZ	2
	652	G	$120.00	TEA SUPP BAND	C	83955	3/7/2024	1111251110351200000	SARAH BORTZ	6
			Vendor Total $1,200.00							
10636										
	724	G	$840.00	CONTRACT SVC-BAND	C	83951	3/7/2024	1111331110461200000	JOHNATHON BOWER	INV00023
			Vendor Total $840.00							
11093										
	142	E	$894.40	DAY CARE INSERVICE	C	83937	3/7/2024	5135131200060000000	Bright Minds Training	18742
			Vendor Total $894.40							
11390										
	134	G	$454.36	SUPPLIES - VOC ED AD	P	83824	3/7/2024	1112751100435000000	ALPHABRODER	BN230643
	727	S	$711.25	CTE GRAPHICS	C	83824	3/7/2024	6129459420430000000	ALPHABRODER	BN258228
	134	G	$43.87	SUPPLIES - COMPUTER	P	83824	3/7/2024	1112751100435620000	ALPHABRODER	BN245928
	727	S	$104.37	CTE GRAPHICS	C	84284	3/14/2024	6129459420430000000	ALPHABRODER	BN284258
			Vendor Total $1,313.85							
11522										
	612	G	$499.99	TEA SUPP - IND ARTS	C	83563	3/7/2024	1111251120321000000	BROOKS LUMBER COMPANY	351905/1
			Vendor Total $499.99							
12372										
	080	G	$5,000.00	CONTR SERVICES	C	83938	3/7/2024	1123231900000000000	BYRUM FISK COMMUNICATIONS	7884
	097	G	$13,385.00	ADVERTISING & MARKET	C	84011	3/7/2024	1139135100018000000	BYRUM FISK COMMUNICATIONS	7919
	080	G	$5,000.00	CONTR SERVICES	C	84855	3/28/2024	1123231900000000000	BYRUM FISK COMMUNICATIONS	7918
			Vendor Total $23,385.00							
12755										
	622	G	$379.99	ALLOC CONTROL PION	C	83926	3/14/2024	1111251100330000000	CDWG INC	PZ81504
			Vendor Total $379.99							
13198										
	149	G	$1,405.50	WORK ORDER SALEM	C	83722	3/7/2024	1126159930420000000	CANIFF ELECTRIC SUPPLY CO. INC	24340724-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	$247.80	WORK ORDER SALEM	C	83879	3/7/2024	1126159930420000000	CANIFF ELECTRIC SUPPLY CO. INC	24370672-00
	149	G	$349.32	WORK ORDER WORKMAN	C	84225	3/14/2024	1126159930160000000	CANIFF ELECTRIC SUPPLY CO. INC	24385437-00
	149	G	$63.12	WORK ORDER CONTROL	C	84395	3/14/2024	1126159930000000000	CANIFF ELECTRIC SUPPLY CO. INC	24385437-01
	149	G	$573.62	WORK ORDER CANTON	C	84708	3/21/2024	1126159930430000000	CANIFF ELECTRIC SUPPLY CO. INC	24325598-00
	149	G	$575.66	WORK ORDER SALEM	C	84866	3/28/2024	1126159930420000000	CANIFF ELECTRIC SUPPLY CO. INC	24413881-00
	149	G	$311.42	WORK ORDER EAST	C	84865	3/28/2024	1126159930310000000	CANIFF ELECTRIC SUPPLY CO. INC	24422406-00
	149	G	$798.00	WORK ORDER WORKMAN	C	84974	3/28/2024	1126159930160000000	CANIFF ELECTRIC SUPPLY CO. INC	24399719-00
			Vendor Total $4,324.44							
13200										
	143	E	$480.00	CONT SERV - ADULT EN	C	85048	3/28/2024	5132131100060010000	LAUREN CANNON	101
			Vendor Total $480.00							
13220										
	149	G	$410.00	WORK ORDER SALEM	C	84610	3/21/2024	1126159930420000000	CANTON CANOPIES	16464-2
			Vendor Total $410.00							
13377										
	143	E	$882.00	CONT SERV - YOUTH EN	C	85042	3/28/2024	5132131100060010000	CANTON SOCCER CLUB	FALL @ LIBERTY
			Vendor Total $882.00							
13880										
	028	G	$125.41	MS SCIENCE CONSUMABL	C	84024	3/14/2024	1111252600331300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52494341 RI
	028	G	$218.21	MS SCIENCE CONSUMABL	C	83998	3/21/2024	1111252600351300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52497848 RI
			Vendor Total $343.62							
13886										
	149	G	$16.67	WORK ORDER CONTROL	C	83880	3/7/2024	1126159930000000000	CARRIER GREAT LAKES	10317505-00
	149	G	$191.75	WORK ORDER CONTROL	C	83595	3/7/2024	1126159930000000000	CARRIER GREAT LAKES	10316980-00
			Vendor Total $208.42							
13895										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	724	G	$925.00	TRANSPORT ORCHESTRA	C	83723	3/7/2024	1127133100461200000	CARRS MOTORCOACH LLC	8776
	788	Q	$575.00	CHS TRANSP-G BASKETB	C	83743	3/7/2024	1127133100430910000	CARRS MOTORCOACH LLC	8133
			Vendor Total $1,500.00							
14026										
	099	Q	$1,990.00	MAINTENANCE/REPAIRS	C	84226	3/14/2024	1129341900002930000	CARTER CROMPTON SITE DEVELOPMENTCONTRACTOR INC.	28242
			Vendor Total $1,990.00							
14042										
	717	S	$600.00	SALEM ACADEMICS	C	83744	3/7/2024	6129371000420000000	CATHEDRAL CHURCH OF ST PAUL	1
			Vendor Total $600.00							
14309										
	718	S	$1,500.00	SALEM-BOYS BSKTBALL	C	83759	3/7/2024	6129359070420000000	ZACHARY AARON CASWELL	816
			Vendor Total $1,500.00							
14447										
	149	G	$786.00	WORK ORDER HULSING	C	84414	3/21/2024	1126159930260000000	CEI MICHIGAN LLC	776827
	149	G	$1,411.00	WORK ORDER GALLIMORE	C	84417	3/21/2024	1126159930140000000	CEI MICHIGAN LLC	776816
	149	G	$696.00	WORK ORDER ALLEN	C	84416	3/21/2024	1126159930110000000	CEI MICHIGAN LLC	776774
	149	G	$762.00	WORK ORDER SMITH	C	84419	3/21/2024	1126159930170000000	CEI MICHIGAN LLC	776730
	149	G	$1,451.00	WORK ORDER BIRD	C	84418	3/21/2024	1126159930120000000	CEI MICHIGAN LLC	776665
	149	G	$871.00	WORK ORDER MILLER	C	84415	3/21/2024	1126159930230000000	CEI MICHIGAN LLC	776745
	149	G	$2,542.00	WORK ORDER CANTON	C	84413	3/21/2024	1126159930430000000	CEI MICHIGAN LLC	776620
	149	G	$1,139.00	WORK ORDER CANTON	C	84868	3/28/2024	1126159930430000000	CEI MICHIGAN LLC	776668
	149	G	$3,143.00	WORK ORDER CANTON	C	84869	3/28/2024	1126159930430000000	CEI MICHIGAN LLC	776819
	149	G	$629.00	WORK ORDER HOBEN	C	84867	3/28/2024	1126159930290000000	CEI MICHIGAN LLC	776744
			Vendor Total $13,430.00							
14692										
	334	G	$387.50	COPY PAPER ALLOWANCE	C	83254	3/7/2024	1111151100140010000	CENTRAL MICHIGAN PAPER	541949-00
	654	G	$2,740.00	COPY PAPER ALLOWANCE	C	82911	3/7/2024	1111251100350010000	CENTRAL MICHIGAN PAPER	541263-00
	614	G	$1,370.00	COPY PAPER ALLOWANCE	C	83636	3/14/2024	1111251100320010000	CENTRAL MICHIGAN PAPER	542717-00
	462	G	$1,370.00	ALLOC CONTROL FIELD	C	84179	3/28/2024	1111151100280000000	CENTRAL MICHIGAN PAPER	543384-00
			Vendor Total $5,867.50							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
14960										
	717	S	$483.00	SALEM PRINC VENDING	C	84077	3/14/2024	6129374000420000000	CHARLES H WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY	RG - 00003561
			Vendor Total $483.00							
14965										
	520	U	$2,786.00	BP HS-2A Other Prof	C	83832	3/5/2024	4145631970460210000	CHARTER TOWNSHIP OF CANTON	013-ENC-7967
			Vendor Total $2,786.00							
14966										
	512	S	$35.00	VIRTUAL ACADEMY ACTI	C	84451	3/21/2024	6129059700100000000	CHARTER TWP PLYMOUTH	VA RENTAL 06102024
			Vendor Total $35.00							
15270										
	134	G	$730.79	SUPPLIES - FOOD MANA	C	83214	3/14/2024	1112751100425230000	CHEF WORKS INC	IN3156820
			Vendor Total $730.79							
15294										
	154	G	$529.88	SUPPLIES-GROUNDS	C	84710	3/21/2024	1126159920000000000	CHET'S RENT ALL	115724-7
			Vendor Total $529.88							
16138										
	149	G	$167.25	WORK ORDER CANTON	C	83881	3/7/2024	1126159930430000000	CITY ELECTRIC SUPPLY	LIV/061197
	149	G	$63.16	WORK ORDER-DISCOVERY	C	84026	3/14/2024	1126159930350000000	CITY ELECTRIC SUPPLY	LIV/061778
	149	G	$94.74	WORK ORDER-DISCOVERY	C	84396	3/14/2024	1126159930350000000	CITY ELECTRIC SUPPLY	LIV/061953
	149	G	$35.54	WORK ORDER-DISCOVERY	C	84870	3/28/2024	1126159930350000000	CITY ELECTRIC SUPPLY	LIV/062405
			Vendor Total $360.69							
16156										
	512	S	$35.00	VIRTUAL ACADEMY ACTI	C	83862	3/7/2024	6129059700100000000	CITY OF PLYMOUTH	VA PVLN RNT 06102024
			Vendor Total $35.00							
16760										
	149	G	$1,260.28	WORK ORDER FARRAND	C	83724	3/7/2024	1126159930130000000	COCHRANE SUPPLY	1371421
	149	G	$17.54	HEAT-VENT EQ REPL	C	83725	3/7/2024	1126159820000000000	COCHRANE SUPPLY	1371425
	149	G	$649.90	WORK ORDER GALLIMORE	C	83725	3/7/2024	1126159930140000000	COCHRANE SUPPLY	1371425

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	$446.16	WORK ORDER CANTON	C	83725	3/7/2024	1126159930430000000	COCHRANE SUPPLY	1371425
			Vendor Total $2,373.88							
16873										
	082	G	$360.00	EDUCATIONAL EXP-EXPE	C	83939	3/7/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1275
	034	G	$60.00	TUTORING SERVICES	C	84112	3/14/2024	1112531100000000000	COLLEGE TUTORS OF MICHIGAN LLC	1272
	443	F	$4,005.00	11T PURCHASED SERVIC	C	84112	3/14/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1272
	443	F	$3,765.00	11T PURCHASED SERVIC	C	84111	3/14/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1273
	082	G	$600.00	EDUCATIONAL EXP-EXPE	C	84242	3/14/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1287
	443	F	$4,005.00	11T PURCHASED SERVIC	C	84712	3/21/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1288
	082	G	$960.00	EDUCATIONAL EXP-EXPE	C	84711	3/21/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1289
	443	F	$3,705.00	11T PURCHASED SERVIC	C	84975	3/28/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1300
			Vendor Total $17,460.00							
16878										
	014	G	$7,500.00	LEGAL SERVICES	P	83967	3/7/2024	1123131700010000000	COLLINS & BLAHA PC	RTNR JAN 2024
	014	G	$11,890.00	LEGAL SERVICES	P	83967	3/7/2024	1123131700010000000	COLLINS & BLAHA PC	58 XESS JAN 2024
	014	G	$4,715.00	LEGAL SERVICES	P	83967	3/7/2024	1123131700010000000	COLLINS & BLAHA PC	23 XESS JAN 2024
	014	G	$14,555.00	LEGAL SERVICES	P	83967	3/7/2024	1123131700010000000	COLLINS & BLAHA PC	71 XCSS JAN 2024
	014	G	$9,635.00	LEGAL SERVICES	C	83967	3/7/2024	1123131700010000000	COLLINS & BLAHA PC	47 XCSS JAN 2024
			Vendor Total $48,295.00							
17326										
	155	G	$205.85	TELEPHONE	C	83897	3/7/2024	1126134100190000000	COMCAST	8529 10 219 0101245
	155	G	$100.15	TELEPHONE	C	83940	3/7/2024	1126134100010000000	COMCAST	8529 10 215 0039161
			Vendor Total $306.00							
17428										
	472	G	$199.00	TEA SUPPLIES-HOBEN	C	83647	3/14/2024	1111151110290000000	COMMITTEE FOR CHILDREN	2047093
			Vendor Total $199.00							
17599										

	742	G	$124.75	TEA SUP WORLD LANG	C	82386	3/7/2024	1111351100420600000	Compelling Input Productions	2024=001
			Vendor Total $124.75							
17603										
	107	J	$2,115.00	SOFTWARE LICENSE	C	82693	3/14/2024	2113134500180000000	CASAS	0123476
			Vendor Total $2,115.00							
17611										
	317	S	$187.00	BIRD PRINCIPAL ACCT	C	83825	3/7/2024	6129159200120000000	COMPARIS ON THE PARK	BIRD 02272024
			Vendor Total $187.00							
17831										
	149	G	$1,250.00	WORK ORDER CANTON	C	84871	3/28/2024	1126159930430000000	CONCRETE TO GO	2402
			Vendor Total $1,250.00							
18729										
	154	G	$800.00	CON SER MOPS	C	83826	3/7/2024	1126141140050000000	CORPORATE MATTING	1788
			Vendor Total $800.00							
18737										
	170	G	$189.49	FUEL EXPENSE	C	83655	3/7/2024	1127157100030000000	CORRIGAN OIL II, INC	8017519-IN
	170	G	$1,834.30	FUEL EXPENSE	C	84094	3/14/2024	1127157100030000000	CORRIGAN OIL II, INC	8022580-IN
	170	G	$386.61	FUEL EXPENSE	C	84452	3/21/2024	1127157100030000000	CORRIGAN OIL II, INC	8027428-IN
			Vendor Total $2,410.40							
19069										
	036	G	$450.00	MISCELLANEOUS SUPPLI	P	84976	3/28/2024	1121359909090150000	CPR KNOWLEDGE CARIE C. KURAS	000002694
	036	G	$597.60	MISCELLANEOUS SUPPLI	C	84976	3/28/2024	1121359909090150000	CPR KNOWLEDGE CARIE C. KURAS	000002695
			Vendor Total $1,047.60							
19226										
	717	S	$538.20	PARK PLAYERS	C	83745	3/7/2024	6129360050420000000	CREATEMYTEE.COM	215325
			Vendor Total $538.20							
19910										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	090	G	$130.96	SEMINARS-ACCT	C	83941	3/7/2024	1125232200018000000	CROWNE PLAZA LANSING WEST	29066279 J MALBON
			Vendor Total $130.96							
20064										
	149	G	$2,135.00	HEAT-VENT EQ REPL	C	85066	3/28/2024	1126159820000000000	CURRENT ELECTRIC	A46546
			Vendor Total $2,135.00							
20122										
	367	S	$1,159.16	WORKMAN GEN FUND ACT	C	83501	3/14/2024	6129159000160000000	CUSTOM INK LLC CUSTOM INK	71659643
			Vendor Total $1,159.16							
20300										
	143	E	$2,387.00	CONT SERV - YOUTH EN	C	84713	3/21/2024	5132131100060010000	DABERKO LLC	56752
			Vendor Total $2,387.00							
20470										
	636	F	$1,800.00	CONT SVCS - MENTAL H	C	84113	3/14/2024	2121331300620010000	DASHAWN WALLACE COUNSELING LLC	1014
			Vendor Total $1,800.00							
20645										
	154	G	$179.04	EQUIPMENT REPAIR	C	83883	3/7/2024	1126159800000000000	DEALER AUTO PARTS SALES	56989
	154	G	$125.40	EQUIPMENT REPAIR	C	83882	3/7/2024	1126159800000000000	DEALER AUTO PARTS SALES	59879
	154	G	$525.20	EQUIPMENT REPAIR	C	83942	3/7/2024	1126159800000000000	DEALER AUTO PARTS SALES	54985
			Vendor Total $829.64							
20649										
	577	J	$37,966.00	TRANSP HOMELESS-HOME	C	85067	3/28/2024	2127133100000000000	DEAN TRANSPORTATION, INC.	3958
			Vendor Total $37,966.00							
20730										
	484	G	$637.95	INSTR EQUIP/FURNITUR	C	83927	3/14/2024	1111164200240010000	DECKER EQUIPMENT/SCHOOL FIX	569437A
	604	G	$16.34	INSTR EQUIP/FURNITUR	C	83851	3/21/2024	1111264200310010000	DECKER EQUIPMENT/SCHOOL FIX	570427A

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	604	G	$102.61	MINOR RPR EXP-EAST	C	83851	3/21/2024	1126141900310000000	DECKER EQUIPMENT/SCHOOL FIX	570427A
	354	G	$582.33	ENH MILLAGE-NON-INST	C	84196	3/21/2024	1121964100170010000	DECKER EQUIPMENT/SCHOOL FIX	570500A
	149	G	$599.78	WORK ORDER SALEM	C	84965	3/28/2024	1126159930420000000	DECKER EQUIPMENT/SCHOOL FIX	571922A
			Vendor Total $1,939.01							
21078										
	718	S	$436.40	SALEM-CHEERLEADERS	C	83748	3/7/2024	6129359260420000000	GENITTI'S	8822
			Vendor Total $436.40							
21638										
	520	U	$29,241.50	BP MS-2 EAST GENERAL	C	85068	3/28/2024	4145262240310210000	DTE ENERGY	81206451
			Vendor Total $29,241.50							
22305										
	787	Q	$225.00	SHS INVITATIONALS-WR	C	83641	3/7/2024	1129379110421100000	DEXTER COMMUNITY SCHOOLS	SHS TRCK-B 04202024
	787	Q	$225.00	SHS INVITATIONALS-B	C	83642	3/7/2024	1129379110421600000	DEXTER COMMUNITY SCHOOLS	SHS TRCK-B 05282024
			Vendor Total $450.00							
22539										
	520	U	$23,760.00	STARKWEATHER CONSTR	P	73077	3/14/2024	4145964210180200000	DIGITAL AGE TECHNOLOGIES, INC	APPLICATION NO. 1
	520	U	$23,760.00	ISBISTER CONSTR TECH	P	73077	3/14/2024	4145964210220200000	DIGITAL AGE TECHNOLOGIES, INC	APPLICATION NO. 1
	520	U	$4,590.00	PIONEER CONSTR TECHN	P	73077	3/14/2024	4145964210330200000	DIGITAL AGE TECHNOLOGIES, INC	APPLICATION NO. 1
	520	U	$23,886.90	PLYMOUTH CONSTRUCTIO	P	73077	3/14/2024	4145964210460200000	DIGITAL AGE TECHNOLOGIES, INC	APPLICATION NO. 1
	624	G	$265.00	TECH SUPPLIES	C	84214	3/14/2024	1122559900332240000	DIGITAL AGE TECHNOLOGIES, INC	13117
	F01	J	$1,500.00	EEF GRANT PIONEER-HO	C	84214	3/14/2024	2111251110330010000	DIGITAL AGE TECHNOLOGIES, INC	13117
			Vendor Total $77,761.90							
22785										
	417	S	$800.00	MILLER-MEDIA CENTER	C	84709	3/21/2024	6129159460230000000	CARDINAL RULE PRESS MARIA DISMONDY INC	1028

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $800.00							
22963										
	717	S	$870.00	SALEM-WSDP RADIO	C	84295	3/14/2024	6129360950420000000	DONORSNAP	59919
			Vendor Total $870.00							
23779										
	170	G	$42,771.00	CONTR SRV-ROUTING-DU	C	83827	3/7/2024	1127131900030000000	DURHAM SCHOOL SERVICES, LP	00001065
	170	G	$363,303.01	DURHAM - REG ED	C	83827	3/7/2024	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00001065
	170	G	$717.60	DRIVER TRIP CREDITS	C	83827	3/7/2024	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00001065
	170	G	$1,419.39	DURHAM - FIELD TRIPS	C	83827	3/7/2024	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00001065
	170	G	$153,235.68	DURHAM - SP ED ROUTE	C	83827	3/7/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001065
	170	G	$11,799.35	DURHAM - SP ED MIDDA	C	83827	3/7/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001065
	170	G	$83,489.48	DURHAM - SP ED MONIT	C	83827	3/7/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001065
	170	G	$42,771.00	CONTR SRV-ROUTING-DU	C	84286	3/14/2024	1127131900030000000	DURHAM SCHOOL SERVICES, LP	00001117
	170	G	$447,148.08	DURHAM - REG ED	C	84286	3/14/2024	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00001117
	170	G	$3,160.90	DURHAM - FIELD TRIPS	C	84286	3/14/2024	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00001117
	170	G	$202,529.74	DURHAM - SP ED ROUTE	C	84286	3/14/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001117
	170	G	$17,606.08	DURHAM - SP ED MIDDA	C	84286	3/14/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001117
	170	G	$107,874.39	DURHAM - SP ED MONIT	C	84286	3/14/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001117
			Vendor Total $1,477,825.70							
24266										
	725	G	$450.00	TEA SUPP/ORCHESTA BG	C	84307	3/14/2024	1111351130461200000	EASTERN MICHIGAN UNIVERSITY	1
			Vendor Total $450.00							
24688										
	134	G	$593.34	SUPPLIES - FOOD MANA	P	84227	3/14/2024	1112751100425230000	Ecolab Food Safety Specialties, Inc.	6342962059

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	$2,029.58	SUPPLIES - FOOD MANA	C	84227	3/14/2024	1112751100425230000	Ecolab Food Safety Specialties, Inc.	6343780131
			Vendor Total $2,622.92							
26880										
	171	G	$65.79	GARAGE REPAIRS & MAI	C	84064	3/14/2024	1127141900030000000	ELECTROCOMM-MICHIGAN INC	M030124-29
	171	G	$325.00	GARAGE REPAIRS & MAI	P	84204	3/21/2024	1127141900030000000	ELECTROCOMM-MICHIGAN INC	M030124-202
			Vendor Total $390.79							
26996										
	028	G	$1,637.00	PLYMOUTH SCIENCE CON	C	83965	3/21/2024	1111352600461300000	EMBI TEC	44295
			Vendor Total $1,637.00							
27224										
	149	G	$456.99	WORK ORDER-PLYMOUTH	C	83787	3/7/2024	1126159930460000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2361
	149	G	$505.66	WORK ORDER CANTON	C	83828	3/7/2024	1126159930430000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2360
	149	G	$405.99	WORK ORDER GALLIMORE	C	84215	3/14/2024	1126159930140000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2332
	149	G	$465.30	WORK ORDER BIRD	C	84220	3/14/2024	1126159930120000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2353
	149	G	$303.99	WORK ORDER WORKMAN	C	84219	3/14/2024	1126159930160000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2347
	149	G	$382.99	WORK ORDER FIELD	C	84216	3/14/2024	1126159930280000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2333
	149	G	$382.99	WORK ORDER ERIKSSON	C	84217	3/14/2024	1126159930270000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2334
	149	G	$372.25	WORK ORDER ISBISTER	C	84221	3/14/2024	1126159930220000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2357
	149	G	$382.50	WORK ORDER HOBEN	C	84218	3/14/2024	1126159930290000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2335
	149	G	$142.50	WORK ORDER SALEM	C	84397	3/14/2024	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2389
	149	G	$477.00	WORK ORDER SALEM	C	84977	3/28/2024	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2400
	149	G	$484.23	WORK ORDER-PLYMOUTH	C	84978	3/28/2024	1126159930460000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2401
			Vendor Total $4,762.39							
27239										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	467	S	$109.76	FIELD-PRINCIPAL DISC	C	82774	3/7/2024	6129159240280000000	ENGRAVING CONNECTION REY M TIBBS	45934
	081	G	$32.00	COPY ROOM SUPPLIES	C	84201	3/14/2024	1125759900014000000	ENGRAVING CONNECTION REY M TIBBS	45951
	080	G	$34.00	MISC EXP-SUPT	C	84522	3/21/2024	1123279100018000000	ENGRAVING CONNECTION REY M TIBBS	45967
			Vendor Total $175.76							
27412										
	577	J	$4,390.00	TRANSP HOMELESS-HOME	C	83746	3/7/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	49695
	577	J	$5,680.00	TRANSP HOMELESS-HOME	C	84935	3/28/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	50693
			Vendor Total $10,070.00							
27650										
	150	G	$950.00	ENERGY MNGT CONSULT	C	84936	3/28/2024	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	4574
			Vendor Total $950.00							
27973										
	154	G	$48.79	EQUIPMENT REPAIR	C	83564	3/7/2024	1126159800000000000	FASTLANE OIL AND TIRE CENTER	261761
	707	G	$55.99	SECURITY VEHICLE EXP	C	83565	3/7/2024	1126659900420000000	FASTLANE OIL AND TIRE CENTER	261581
	154	G	$47.99	EQUIPMENT REPAIR	C	83884	3/7/2024	1126159800000000000	FASTLANE OIL AND TIRE CENTER	261838
	154	G	$47.99	EQUIPMENT REPAIR	C	83593	3/7/2024	1126159800000000000	FASTLANE OIL AND TIRE CENTER	261783
			Vendor Total $200.76							
28341										
	577	J	$2,844.00	TRANSP HOMELESS-HOME	P	84171	3/14/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	8398
	577	J	$2,340.00	TRANSP HOMELESS-HOME	C	84171	3/14/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	8399
	170	G	$2,340.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8373
	170	G	$2,340.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8374
	170	G	$2,340.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8375

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	170	G	$2,844.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8376
	170	G	$1,764.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8377
	170	G	$5,724.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8378
	170	G	$2,844.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8379
	170	G	$3,002.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8380
	170	G	$2,470.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8381
	170	G	$1,950.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8382
	170	G	$780.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8383
	170	G	$2,080.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8384
	170	G	$3,420.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8385
	170	G	$2,340.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8386
	170	G	$1,710.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8387
	170	G	$1,170.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8388
	170	G	$5,544.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8389
	170	G	$1,764.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8390
	170	G	$2,340.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8391
	170	G	$1,764.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	
	170	G	$6,600.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8392
	170	G	$3,002.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8394
	170	G	$2,340.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8395
	170	G	$1,950.00	SPEC ED-OTHER TRANSP	P	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8396
	170	G	$3,002.00	SPEC ED-OTHER TRANSP	C	84354	3/14/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8397
	577	J	$1,764.00	TRANSP HOMELESS-HOME	P	84937	3/28/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	7953
	577	J	$2,844.00	TRANSP HOMELESS-HOME	P	84937	3/28/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	7954

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	577	J	$2,340.00	TRANSP HOMELESS-HOME	C	84937	3/28/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	7955
			Vendor Total $79,556.00							
28892										
	417	S	$59.01	MILLER-MEDIA CENTER	C	83109	3/7/2024	6129159460230000000	FIRST BOOK First Bank Lockbox #826769	7001220840
	417	S	$38.62	MILLER-MEDIA CENTER	C	83928	3/21/2024	6129159460230000000	FIRST BOOK First Bank Lockbox #826769	7001240855
			Vendor Total $97.63							
29075										
	F01	J	$210.35	EEF GRANT SALEM - SC	P	83278	3/14/2024	2111351120420010000	FISHER SCIENTIFIC COMPANY LLC	0206234
	F01	J	$431.72	EEF GRANT SALEM - SC	P	83278	3/14/2024	2111351120420010000	FISHER SCIENTIFIC COMPANY LLC	0247200
	F01	J	$431.72	EEF GRANT SALEM - SC	P	83278	3/14/2024	2111351120420010000	FISHER SCIENTIFIC COMPANY LLC	0289750
	F01	J	$428.24	EEF GRANT SALEM - SC	C	83278	3/14/2024	2111351120420010000	FISHER SCIENTIFIC COMPANY LLC	0329232
			Vendor Total $1,502.03							
29100										
	034	G	$67.00	OFFICE SUPPLIES	C	83360	3/7/2024	1121259100620000000	FIVE LITTLE MONKEYS LLC	32213
			Vendor Total $67.00							
29101										
	787	Q	$196.98	SHS ATHL-MILEAGE	C	84597	3/21/2024	1129332100422930000	Riley C Fisher	MILEAGE MAR 2024
			Vendor Total $196.98							
29144										
	171	G	$210.24	REPAIR PARTS	C	83788	3/7/2024	1127157300030000000	FleetPride Truck & Trailer Parts	114994467
	171	G	$402.04	REPAIR PARTS	C	83789	3/7/2024	1127157300030000000	FleetPride Truck & Trailer Parts	114966281
	171	G	$124.40	REPAIR PARTS	C	83790	3/7/2024	1127157300030000000	FleetPride Truck & Trailer Parts	114871249
	171	G	$1,387.22	REPAIR PARTS	C	84095	3/14/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115024394
	171	G	$101.98	REPAIR PARTS	C	84454	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115215386

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	171	G	$141.12	REPAIR PARTS	P	84524	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115212929
	171	G	$57.96	REPAIR PARTS	C	84453	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115212985
	171	G	($116.00)	REPAIR PARTS	C	84524	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115153602
	171	G	$26.79	REPAIR PARTS			3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115318637
	171	G	($26.79)	REPAIR PARTS			3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115322047
	171	G	$753.12	REPAIR PARTS	C	84717	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115299930
	171	G	$1,810.73	REPAIR PARTS	C	84625	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115372089
	171	G	$1,726.36	REPAIR PARTS	C	84714	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115240739
	171	G	$446.03	REPAIR PARTS	C	84609	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115368157
	171	G	$2,222.44	REPAIR PARTS	C	84716	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115272566
	171	G	$3,004.37	REPAIR PARTS	C	84715	3/21/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115333529
	171	G	$3,568.24	REPAIR PARTS	C	85003	3/28/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115441927
	171	G	$62.58	REPAIR PARTS	C	85069	3/28/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115415851
			Vendor Total $15,902.83							
29148										
	724	G	$800.00	CONTRACT SVC-BAND	C	83667	3/7/2024	1111331110461200000	BRIAN FLEMMING	22017
	657	S	$200.00	DISCOVERY BAND	C	84025	3/14/2024	6129261190350000000	BRIAN FLEMMING	22018
			Vendor Total $1,000.00							
29162										
	016	G	$629.24	TEACHING SUPPLIES-IB	C	83434	3/7/2024	1111351100464000000	FLINN SCIENTIFIC INC	2976283
	722	G	$794.96	TEA SUPP SCIENCE BG	C	82679	3/14/2024	1111351100461300000	FLINN SCIENTIFIC INC	2971383
	722	G	$107.12	TEA SUPP SCIENCE BG	C	83358	3/14/2024	1111351100461300000	FLINN SCIENTIFIC INC	2976302
	028	G	$21.48	MS SCIENCE CONSUMABL	C	83932	3/14/2024	1111252600351300000	FLINN SCIENTIFIC INC	2979352
	722	G	$363.78	TEA SUPP SCIENCE BG	C	83820	3/21/2024	1111351100461300000	FLINN SCIENTIFIC INC	2978746
	722	G	$157.78	TEA SUPP SCIENCE BG	C	82884	3/21/2024	1111351100461300000	FLINN SCIENTIFIC INC	2972276
	722	G	$296.87	TEA SUPP SCIENCE BG	C	83821	3/21/2024	1111351100461300000	FLINN SCIENTIFIC INC	2978606
	028	G	$317.62	CANTON SCIENCE CONSU	C	83963	3/21/2024	1111352600431300000	FLINN SCIENTIFIC INC	2979481
	028	G	$1,173.87	PLYMOUTH SCIENCE CON	C	83963	3/21/2024	1111352600461300000	FLINN SCIENTIFIC INC	2979481
			Vendor Total $3,862.72							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
29475										
	477	S	$244.27	HOBEN-LIBRARY	C	81677	3/14/2024	6129159340290000000	FOLLETT SCHOOL SOLUTIONS, INC	1534403
			Vendor Total $244.27							
29476										
	632	G	$845.52	MEDIA BOOKS - LIBERT	C	81052	3/7/2024	1122253100362200000	FOLLETT CONTENT SOLUTIONS LLC	312789F
	482	G	$372.04	MEDIA BOOKS - TONDA	P	83279	3/7/2024	1122253100242200000	FOLLETT CONTENT SOLUTIONS LLC	349075
	317	S	$50.11	BIRD - LIBRARY	P	83391	3/7/2024	6129159060120000000	FOLLETT CONTENT SOLUTIONS LLC	349976
	027	G	$1,089.00	HS NEW ADOPTIONS-TEX	P	82913	3/7/2024	1111352100000000000	FOLLETT CONTENT SOLUTIONS LLC	342939
	482	G	$312.86	MEDIA BOOKS - TONDA	C	81470	3/14/2024	1122253100242200000	FOLLETT CONTENT SOLUTIONS LLC	320876F
	750	G	$178.75	MEDIA BOOKS - PLYMOU	P	83435	3/14/2024	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	350955
	750	G	$219.88	PLYMOUTH AV	P	83435	3/14/2024	1122259900462200000	FOLLETT CONTENT SOLUTIONS LLC	350955
	757	S	$92.82	PLY HS MEDIA CENTER	P	83435	3/14/2024	6129859320460000000	FOLLETT CONTENT SOLUTIONS LLC	350955
	612	G	$543.36	MEDIA BOOKS - WEST	P	82694	3/14/2024	1122253100322200000	FOLLETT CONTENT SOLUTIONS LLC	340946
	617	S	$496.87	WEST-LIBRARY FINES	P	82694	3/14/2024	6129260240320000000	FOLLETT CONTENT SOLUTIONS LLC	340946
	612	G	$205.40	MEDIA BOOKS - WEST	P	82694	3/14/2024	1122253100322200000	FOLLETT CONTENT SOLUTIONS LLC	340946A
	617	S	$190.98	WEST-LIBRARY FINES	P	82694	3/14/2024	6129260240320000000	FOLLETT CONTENT SOLUTIONS LLC	340946A
	467	S	$36.46	FIELD-PRINCIPAL DISC	C	81469	3/14/2024	6129159240280000000	FOLLETT CONTENT SOLUTIONS LLC	320796F
	027	G	$1,758.00	HS NEW ADOPTIONS-TEX	P	82913	3/21/2024	1111352100000000000	FOLLETT CONTENT SOLUTIONS LLC	342939A
	332	G	$860.68	MEDIA BOOKS - GALLIM	P	83119	3/21/2024	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	345775
	332	G	$469.42	MEDIA BOOKS - GALLIM	P	83119	3/21/2024	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	345775A
	332	G	$141.88	MEDIA BOOKS - GALLIM	C	83119	3/21/2024	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	345775F
	700	G	$629.05	MEDIA BOOKS - CANTON	P	82695	3/21/2024	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	340947
	750	G	$184.04	MEDIA BOOKS - PLYMOU	C	83435	3/21/2024	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	350955F
	750	G	$226.40	PLYMOUTH AV	C	83435	3/21/2024	1122259900462200000	FOLLETT CONTENT SOLUTIONS LLC	350955F

	757	S	$95.57	PLY HS MEDIA CENTER	C	83435	3/21/2024	6129859320460000000	FOLLETT CONTENT SOLUTIONS LLC	350955F
	402	G	$1,075.43	MEDIA BOOKS - ISBIST	P	82305	3/21/2024	1122253100222200000	FOLLETT CONTENT SOLUTIONS LLC	336533
	317	S	$169.65	BIRD - LIBRARY	C	83391	3/21/2024	6129159060120000000	FOLLETT CONTENT SOLUTIONS LLC	349976F
	700	G	$423.45	MEDIA BOOKS - CANTON	P	82695	3/21/2024	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	340947A
	402	G	$500.96	MEDIA BOOKS - ISBIST	P	82305	3/21/2024	1122253100222200000	FOLLETT CONTENT SOLUTIONS LLC	336533A
	402	G	$239.12	MEDIA BOOKS - ISBIST	C	82305	3/21/2024	1122253100222200000	FOLLETT CONTENT SOLUTIONS LLC	336533F
	482	G	$224.28	MEDIA BOOKS - TONDA	C	83279	3/28/2024	1122253100242200000	FOLLETT CONTENT SOLUTIONS LLC	349075F
			Vendor Total $11,631.98							
29597										
	447	S	$760.00	GENERAL FUND	C	84412	3/15/2024	6129159350260000000	FOREVER AFTER PRODUCTIONS LLC	ALADDIN JR 03152024
			Vendor Total $760.00							
30175										
	789	Q	$150.00	PHS INVITATIONALS-GY	C	83885	3/7/2024	1129379110461310000	Fraser Public Schools	0009
			Vendor Total $150.00							
30204										
	757	S	$320.58	BEGINNING PHOTOGRAPH	C	83359	3/7/2024	6129459120430000000	Freestyle Photographic Supplies	1709907
			Vendor Total $320.58							
31003										
	627	S	$898.00	STUDENT ACTIVITIES	C	84718	3/21/2024	6129261060330000000	FUN EVENT GROUP INC	E02568
			Vendor Total $898.00							
31081										
	718	S	$685.44	SALEM-GIRLS TRACK	C	83656	3/7/2024	6129359810420000000	GAME ONE	10220911
	100	G	$1,807.81	MS ATHLETIC UNIFORMS	P	83747	3/7/2024	1129359950003000000	GAME ONE	10218073
	100	G	$4,577.12	MS ATHLETIC UNIFORMS	C	83747	3/7/2024	1129359950003000000	GAME ONE	10222112
	717	S	$779.74	SALEM-STUDENT CONGRE	C	83944	3/7/2024	6129359600420000000	GAME ONE	10207959
	788	Q	$204.55	CHS EQUIP/SUPPL-DEPT	C	82775	3/14/2024	1129359900432930000	GAME ONE	10225928
	787	Q	$488.00	SHS EQUIP/SUPPL-G TE	C	84398	3/14/2024	1129359900420410000	GAME ONE	10227595
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	718	S	$1,796.36	SALEM-BOYS BSKTBALL	C	84719	3/21/2024	6129359070420000000	GAME ONE	10220909
	789	Q	$1,339.56	PHS EQUIP/SUPPL-G SO	C	83436	3/28/2024	1129359900460510000	GAME ONE	10229735
			Vendor Total $11,678.58							
31739										
	170	G	$29,729.66	FUEL EXPENSE	C	83829	3/7/2024	1127157100030000000	GEN OIL COMPANY	35608
	170	G	$32,019.40	FUEL EXPENSE	C	84856	3/28/2024	1127157100030000000	GEN OIL COMPANY	35822
	170	G	$33,549.01	FUEL EXPENSE	C	85070	3/28/2024	1127157100030000000	GEN OIL COMPANY	36017
			Vendor Total $95,298.07							
31749										
	717	S	$57.00	SALEM-CULINARY ARTS	C	83640	3/7/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0465454
	717	S	$57.00	SALEM-CULINARY ARTS	C	84078	3/14/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0467025
			Vendor Total $114.00							
31799										
	789	Q	$845.00	PHS TRANSP-B SWIM/DI	C	84720	3/21/2024	1127133100460600000	GETAWAY TOURS AND CHARTERS	7770
	789	Q	$895.00	PHS TRANSP-G BASKETB	C	84720	3/21/2024	1127133100460910000	GETAWAY TOURS AND CHARTERS	7770
			Vendor Total $1,740.00							
32052										
	568	I	$2,750.00	A I CONT SERV	P	74745	3/7/2024	2112231100001930000	GESHER HUMAN SERVICES	76824
	568	I	$2,250.00	A I CONT SERV	P	74745	3/28/2024	2112231100001930000	GESHER HUMAN SERVICES	76677
			Vendor Total $5,000.00							
32544										
	787	Q	$450.00	ATHLETIC SOFTWARE	C	84244	3/14/2024	1129334500422930000	GIPPER MEDIA INC.	5AD589E1-0005
			Vendor Total $450.00							
32963										
	757	S	$110.00	PLYMOUTH HS THE DEN	C	83835	3/7/2024	6129859030460000000	GOOSENECK COFFEE CO LLC	011293
	727	S	$60.00	CANT-CHIEF CONNECTN	C	84491	3/21/2024	6129459200430000000	GOOSENECK COFFEE CO LLC	011302
			Vendor Total $170.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
33035										
	027	G	$770.70	MS NEW ADOPTIONS-CUR	P	83298	3/21/2024	1111251120000000000	GOPHER SPORT	IN352393
	027	G	$89.96	MS NEW ADOPTIONS-CUR	P	83298	3/21/2024	1111251120000000000	GOPHER SPORT	IN352462
	027	G	$269.76	MS NEW ADOPTIONS-CUR	P	83298	3/21/2024	1111251120000000000	GOPHER SPORT	IN352540
	027	G	$825.68	MS NEW ADOPTIONS-CUR	P	83298	3/21/2024	1111251120000000000	GOPHER SPORT	IN352576
	027	G	$449.60	MS NEW ADOPTIONS-CUR	C	83298	3/21/2024	1111251120000000000	GOPHER SPORT	IN352791
	462	G	$23.36	PHY ED SUP-FIELD	C	84305	3/28/2024	1111151100280800000	GOPHER SPORT	IN357171
			Vendor Total $2,429.06							
33040										
	905	C	$31.87	FOOD EXPENSE	C	83645	3/7/2024	5129756100160000000	GORDON FOOD SERVICE	920198078
	905	C	$1,439.55	FOOD EXPENSE	P	83664	3/7/2024	5129756100360000000	GORDON FOOD SERVICE	9006953124
	905	C	$943.76	FOOD EXPENSE	C	83660	3/7/2024	5129756100330000000	GORDON FOOD SERVICE	9006953125
	905	C	$694.62	FOOD EXPENSE	P	83663	3/7/2024	5129756100420000000	GORDON FOOD SERVICE	9006953117
	717	S	$1,487.59	SALEM-ROCK SHOP	C	83727	3/7/2024	6129360550420000000	GORDON FOOD SERVICE	9004208583
	905	C	$869.09	FOOD EXPENSE	C	83662	3/7/2024	5129756100460000000	GORDON FOOD SERVICE	9006953116
	717	S	$105.03	SALEM LIFETOUCH SCHO	C	83646	3/7/2024	6129375010420000000	GORDON FOOD SERVICE	920198283
	905	C	$775.52	FOOD EXPENSE	C	83661	3/7/2024	5129756100430000000	GORDON FOOD SERVICE	9006953114
	905	C	$2,146.10	FOOD EXPENSE	P	83657	3/7/2024	5129756100160000000	GORDON FOOD SERVICE	9006953130
	717	S	$2,042.52	SALEM-ROCK SHOP	C	83749	3/7/2024	6129360550420000000	GORDON FOOD SERVICE	9006781079
	717	S	$38.08	PARK DELIVERIES	C	83751	3/7/2024	6129359580420000000	GORDON FOOD SERVICE	9006781167
	717	S	$780.43	SALEM-CULINARY ARTS	C	83751	3/7/2024	6129359650420000000	GORDON FOOD SERVICE	9006781167
	757	S	$851.97	PLYMOUTH HS THE DEN	P	83750	3/7/2024	6129859030460000000	GORDON FOOD SERVICE	9006595651
	717	S	$1,481.77	SALEM-ROCK SHOP	C	83886	3/7/2024	6129360550420000000	GORDON FOOD SERVICE	9007146568
	727	S	$961.93	CANT-CHIEF CONNECTN	P	83830	3/7/2024	6129459200430000000	GORDON FOOD SERVICE	9006595652
	717	S	$196.12	PARK DELIVERIES	C	83852	3/7/2024	6129359580420000000	GORDON FOOD SERVICE	920198374
	757	S	$1,230.51	PLYMOUTH HS THE DEN	C	83831	3/7/2024	6129859030460000000	GORDON FOOD SERVICE	9007146576
	905	C	($195.52)	FOOD EXPENSE	C	83664	3/7/2024	5129756100360000000	GORDON FOOD SERVICE	2000960729
	905	C	($1.48)	FOOD EXPENSE	C	83657	3/7/2024	5129756100160000000	GORDON FOOD SERVICE	2000960305
	905	C	($150.96)	FOOD EXPENSE	C	83663	3/7/2024	5129756100420000000	GORDON FOOD SERVICE	2000690283
	757	S	$1,649.31	PLYMOUTH HS THE DEN	C	83750	3/7/2024	6129859030460000000	GORDON FOOD SERVICE	9006781084
	905	C	$75.61	FOOD EXPENSE	C	83573	3/7/2024	5129756100420000000	GORDON FOOD SERVICE	920198215
	727	S	$892.34	CANT-CHIEF CONNECTN	P	83830	3/7/2024	6129459200430000000	GORDON FOOD SERVICE	9006781086
	727	S	($74.64)	CANT-CHIEF CONNECTN	C	83830	3/7/2024	6129459200430000000	GORDON FOOD SERVICE	2000944334
	727	S	$153.39	CANTON CLASS OF 2027	C	84329	3/14/2024	6129450000430000000	GORDON FOOD SERVICE	920198575
	717	S	$237.47	CULINARY EXPLORATION	P	84296	3/14/2024	6129359580420000000	GORDON FOOD SERVICE	920198218
	134	G	$233.66	SUPPLIES - VOC ED AD	C	84308	3/14/2024	1112751100435000000	GORDON FOOD SERVICE	920198605
	717	S	$18.98	CULINARY EXPLORATION	P	84296	3/14/2024	6129359580420000000	GORDON FOOD SERVICE	920198277
	717	S	$43.48	CULINARY EXPLORATION	P	84296	3/14/2024	6129359580420000000	GORDON FOOD SERVICE	920198489
	717	S	$26.97	CULINARY EXPLORATION	C	84296	3/14/2024	6129359580420000000	GORDON FOOD SERVICE	920198527
	717	S	$138.85	CULINARY EXPLORATION	P	84296	3/14/2024	6129359580420000000	GORDON FOOD SERVICE	920198191

	717	S	$191.24	SALEM PRINC VENDING	C	84492	3/21/2024	6129374000420000000	GORDON FOOD SERVICE	920198735
	905	C	$2,140.63	FOOD EXPENSE	C	84726	3/21/2024	5129756100330000000	GORDON FOOD SERVICE	9007635235
	905	C	$2,074.05	FOOD EXPENSE	C	84725	3/21/2024	5129756100420000000	GORDON FOOD SERVICE	9007635230
	717	S	$2,238.25	SALEM-ROCK SHOP	P	84730	3/21/2024	6129360550420000000	GORDON FOOD SERVICE	9007393630
	905	C	$1,680.47	FOOD EXPENSE	C	84727	3/21/2024	5129756100330000000	GORDON FOOD SERVICE	9007146650
	905	C	$64.76	FOOD EXPENSE	C	84626	3/21/2024	5129756100420000000	GORDON FOOD SERVICE	920198593
	905	C	$1,668.25	FOOD EXPENSE	C	84722	3/21/2024	5129756100460000000	GORDON FOOD SERVICE	9007393679
	727	S	$1,198.16	CANT-CHIEF CONNECTN	P	84729	3/21/2024	6129459200430000000	GORDON FOOD SERVICE	9007146579
	905	C	$1,734.13	FOOD EXPENSE	C	84724	3/21/2024	5129756100420000000	GORDON FOOD SERVICE	9007393683
	905	C	$1,010.59	FOOD EXPENSE	C	84723	3/21/2024	5129756100460000000	GORDON FOOD SERVICE	9007635229
	905	C	$1,516.64	FOOD EXPENSE	C	84721	3/21/2024	5129756100460000000	GORDON FOOD SERVICE	9007146592
	905	C	$1,292.63	FOOD EXPENSE	C	84728	3/21/2024	5129756100330000000	GORDON FOOD SERVICE	9007393699
	717	S	($88.71)	SALEM-ROCK SHOP	C	84730	3/21/2024	6129360550420000000	GORDON FOOD SERVICE	2000981456
	727	S	($40.75)	CANT-CHIEF CONNECTN	P	84729	3/21/2024	6129459200430000000	GORDON FOOD SERVICE	2000980166
	727	S	($88.71)	CANT-CHIEF CONNECTN	P	84729	3/21/2024	6129459200430000000	GORDON FOOD SERVICE	2000980165
	727	S	$1,181.63	CANT-CHIEF CONNECTN	P	84729	3/21/2024	6129459200430000000	GORDON FOOD SERVICE	9007393674
	727	S	$904.89	CANT-CHIEF CONNECTN	C	84729	3/21/2024	6129459200430000000	GORDON FOOD SERVICE	9007635227
	905	C	$970.39	FOOD EXPENSE	C	84938	3/28/2024	5129756100420000000	GORDON FOOD SERVICE	9007146611
	905	C	$1,381.96	FOOD EXPENSE	C	85028	3/28/2024	5129756100160000000	GORDON FOOD SERVICE	9007393706
	905	C	$1,793.17	FOOD EXPENSE	C	85021	3/28/2024	5129756100350000000	GORDON FOOD SERVICE	9007146630
	905	C	$1,409.24	FOOD EXPENSE	C	85036	3/28/2024	5129756100330000000	GORDON FOOD SERVICE	9007875180
	905	C	$1,712.38	FOOD EXPENSE	C	85020	3/28/2024	5129756100350000000	GORDON FOOD SERVICE	9007393688
	905	C	$229.32	FOOD EXPENSE	C	85025	3/28/2024	5129756100160000000	GORDON FOOD SERVICE	920198386
	905	C	$2,244.22	FOOD EXPENSE	C	85039	3/28/2024	5129756100160000000	GORDON FOOD SERVICE	9007875193
	905	C	$1,231.03	FOOD EXPENSE	C	85023	3/28/2024	5129756100360000000	GORDON FOOD SERVICE	9007393692
	905	C	$847.32	FOOD EXPENSE	C	85037	3/28/2024	5129756100280000000	GORDON FOOD SERVICE	9007875198
	905	C	$1,836.40	FOOD EXPENSE	C	85035	3/28/2024	5129756100360000000	GORDON FOOD SERVICE	9007875168
	905	C	$1,101.61	FOOD EXPENSE	C	85017	3/28/2024	5129756100430000000	GORDON FOOD SERVICE	9007146587
	905	C	$2,210.09	FOOD EXPENSE	C	85032	3/28/2024	5129756100460000000	GORDON FOOD SERVICE	9007875143
	905	C	$2,127.60	FOOD EXPENSE	C	85022	3/28/2024	5129756100350000000	GORDON FOOD SERVICE	9007635231
	905	C	$1,298.64	FOOD EXPENSE	C	85019	3/28/2024	5129756100430000000	GORDON FOOD SERVICE	9007635228
	905	C	$2,055.36	FOOD EXPENSE	C	85029	3/28/2024	5129756100160000000	GORDON FOOD SERVICE	9007635239
	905	C	$63.74	FOOD EXPENSE	C	85027	3/28/2024	5129756100160000000	GORDON FOOD SERVICE	920198278
	905	C	$352.80	FOOD EXPENSE	C	85038	3/28/2024	5129756100160000000	GORDON FOOD SERVICE	920198868
	905	C	$849.78	FOOD EXPENSE	C	85024	3/28/2024	5129756100280000000	GORDON FOOD SERVICE	9007393711
	905	C	$857.22	FOOD EXPENSE	C	85031	3/28/2024	5129756100430000000	GORDON FOOD SERVICE	920199058
	905	C	$763.71	FOOD EXPENSE	C	85018	3/28/2024	5129756100430000000	GORDON FOOD SERVICE	9007393676
	905	C	$1,213.95	FOOD EXPENSE	C	85033	3/28/2024	5129756100420000000	GORDON FOOD SERVICE	9007875152
	905	C	$1,265.80	FOOD EXPENSE	C	85030	3/28/2024	5129756100430000000	GORDON FOOD SERVICE	9007875140
	905	C	$1,361.50	FOOD EXPENSE	C	85026	3/28/2024	5129756100160000000	GORDON FOOD SERVICE	9007146662
	905	C	$1,617.99	FOOD EXPENSE	P	85034	3/28/2024	5129756100350000000	GORDON FOOD SERVICE	9007875157
	905	C	($50.73)	FOOD EXPENSE	C	85034	3/28/2024	5129756100350000000	GORDON FOOD SERVICE	2001032816
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $68,546.56							
33105										
	119	G	$8,106.16	BUILDING RENT - GOALS PROG		79110	3/7/2024	1112242102462050000	GOVINDA 6231 LLC	NOV 2023
			Vendor Total $8,106.16							
33116										
	727	S	$500.00	CANTON CONGRESS	C	83853	3/7/2024	6129460600430000000	MANDILYN GRAHAM	22402
			Vendor Total $500.00							
33120										
	149	G	$547.20	HEAT-VENT EQ REPL	C	84979	3/28/2024	1126159820000000000	GRAINGER	9060865079
			Vendor Total $547.20							
33196										
	788	Q	$568.00	WORKSHOP/CONFERENCES	C	84020	3/7/2024	1129332220432930000	GRAND TRAVERSE RESORT	KRISTEN FARKAS
			Vendor Total $568.00							
33445										
	520	U	$5,904.44	STARKWEATHER CONSTR	P	75421	3/14/2024	4145964210180200000	GREAT LAKES CABLING SOLUTIONS,LLC	APPLICATION NO. 4
	520	U	$17,431.51	PIONEER CONSTR TECHN	P	75421	3/14/2024	4145964210330200000	GREAT LAKES CABLING SOLUTIONS,LLC	APPLICATION NO. 4
	520	U	$1,755.00	PLYMOUTH CONSTRUCTIO	P	75421	3/14/2024	4145964210460200000	GREAT LAKES CABLING SOLUTIONS,LLC	APPLICATION NO. 4
			Vendor Total $25,090.95							
33550										
	084	G	$1,820.00	NEGOTIATION EXPENSE	C	83888	3/7/2024	1123131710010000000	THOMAS D. GREENE	IBB
			Vendor Total $1,820.00							
33832										
	718	S	$50.50	SALEM-BOYS BSKTBALL	C	84309	3/14/2024	6129359070420000000	GREKO PRINTING & IMAGING	149479
			Vendor Total $50.50							
34829										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	788	Q	$180.00	CHS INVITATIONALS-SO	C	83592	3/7/2024	1129379110431710000	HANOVER-HORTON HIGH SCHOOL HANOVER TWP DIST 18 BD EDUC JACKSON CO	CHS SFTBLL-GV 041324
			Vendor Total $180.00							
34941										
	788	Q	$1,089.73	CHS TRANSP-B BASKETB	P	83726	3/7/2024	1127133100430900000	GOLDEN INTERNATIONAL	2382211
	788	Q	$1,134.39	CHS TRANSP-B BASKETB	C	83726	3/7/2024	1127133100430900000	GOLDEN INTERNATIONAL	2382212
	788	Q	$750.82	CHS TRANSP-G BASKETB	C	84355	3/14/2024	1127133100430910000	GOLDEN INTERNATIONAL	2377740
			Vendor Total $2,974.94							
35366										
	727	S	$400.00	CANTON CONGRESS	C	84191	3/14/2024	6129460600430000000	HAZEL COFFEE LLC	000121
			Vendor Total $400.00							
35884										
	194	G	$762.50	SHS DUAL ENROLL TUIT	C	83665	3/7/2024	1111337100420000000	HENRY FORD COLLEGE	0000000836
			Vendor Total $762.50							
36093										
	717	S	$162.93	PCEP SCIENCE OLYMPIA	C	84525	3/21/2024	6129860300460000000	HIGHEST HONOR INC	069680
			Vendor Total $162.93							
36105										
	337	S	$630.00	SUPPLEMENTAL ACTIV-F	C	84731	3/21/2024	6129159320140000000	HIGH VELOCITY SPORTS	722297
			Vendor Total $630.00							
36434										
	900	C	$261.00	EQUIPMENT REPAIR - S	C	84857	3/28/2024	5129741200180000000	HOBART CORPORATION	35920066
			Vendor Total $261.00							
36740										
	789	Q	$520.00	PHS STATE MEET EXP	C	83953	3/7/2024	1129332210462930000	ROBERT HOLDRIDGE	
			Vendor Total $520.00							
36755										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	171	G	$681.82	BUS REPAIRS & MAINTE	C	83752	3/7/2024	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	197833
	171	G	$636.13	REPAIR PARTS	C	84096	3/14/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	198997
	171	G	$436.36	REPAIR PARTS	C	84079	3/14/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	199120
	171	G	$130.88	REPAIR PARTS	C	84287	3/14/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	199153
	171	G	$400.14	REPAIR PARTS	C	84288	3/14/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	198913
	171	G	$53.47	REPAIR PARTS	C	84526	3/21/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	199467
	171	G	$382.28	REPAIR PARTS	C	84588	3/21/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	199552
	171	G	$479.60	REPAIR PARTS	C	84589	3/21/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	199356
	171	G	$161.16	BUS REPAIRS & MAINTE	C	84939	3/28/2024	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	199641
	171	G	$988.97	REPAIR PARTS	C	84940	3/28/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	199619
	171	G	$79.14	REPAIR PARTS	C	84998	3/28/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	199697
	171	G	$119.65	REPAIR PARTS	C	84997	3/28/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	199694
			Vendor Total $4,549.60							
36782										
	617	S	$624.00	WEST FIELD TRIPS	C	84732	3/28/2024	6129259280320000000	HOLOCAUST MEMORIAL CENTER	10898266
			Vendor Total $624.00							
37006										
	717	S	$229.00	SALEM-WSDP RADIO	C	84097	3/14/2024	6129360950420000000	Honors Graduation LLC	415513
			Vendor Total $229.00							
37700										
	134	G	$55.00	PURCH SERVICES - FOO	C	83561	3/7/2024	1122131900425230000	HUMIDITY CONTROL OF MI	38141
			Vendor Total $55.00							
37717										
	443	F	$55,180.00	11T PURCHASED SERVIC	C	84289	3/14/2024	2122131100620000000	HUNTINGTON LEARNING CENTER	240229-CMI
			Vendor Total $55,180.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
37804										
	787	Q	$288.00	SHS INVITATIONALS-B	C	84018	3/14/2024	1129379110420300000	HURON-CLINTON METROPARKS HCMA	SHS GOLF-B 04232024
			Vendor Total $288.00							
38043										
	090	G	$495.00	MISC CONTRACTED SERV	C	83943	3/7/2024	1125231500018000000	FREDERICK R IGNATOVICH STANFRED CONSULTANTS	2024-25 ENRLL PRJCTN
			Vendor Total $495.00							
38120										
	158	G	$2,992.65	CUSTODIAL SUPPLIES		83672	3/7/2024	1126159900430000000	IMPERIAL DADE	6048895-00
	158	G	$3,718.74	CUSTODIAL SUPPLIES		83669	3/7/2024	1126159900360000000	IMPERIAL DADE	6049424-00
	158	G	$58.43	CUSTODIAL SUPPLIES		83675	3/7/2024	1126159900160000000	IMPERIAL DADE	6049948-01
	158	G	$220.18	CUSTODIAL SUPPLIES		83796	3/7/2024	1126159900310000000	IMPERIAL DADE	90032762-01
	158	G	$1,273.32	CUSTODIAL SUPPLIES		83806	3/7/2024	1126159900290000000	IMPERIAL DADE	6050783-00
	158	G	$1,328.11	CUSTODIAL SUPPLIES		83703	3/7/2024	1126159900350000000	IMPERIAL DADE	6049115-00
	158	G	$1,238.71	CUSTODIAL SUPPLIES		83674	3/7/2024	1126159900240000000	IMPERIAL DADE	6049609-00
	158	G	$746.34	CUSTODIAL SUPPLIES	C	83950	3/7/2024	1126159900170000000	IMPERIAL DADE	6050201-00
	158	G	$1,444.23	CUSTODIAL SUPPLIES	C	83946	3/7/2024	1126159900320000000	IMPERIAL DADE	6050807-00
	158	G	$533.12	CUSTODIAL SUPPLIES	C	83947	3/7/2024	1126159900620000000	IMPERIAL DADE	6050578-00
	158	G	$627.78	CUSTODIAL SUPPLIES	C	83949	3/7/2024	1126159900230000000	IMPERIAL DADE	6050208-00
	158	G	$3,452.47	CUSTODIAL SUPPLIES	C	83948	3/7/2024	1126159900460000000	IMPERIAL DADE	6050673-00
	158	G	$512.21	CUSTODIAL SUPPLIES	C	83945	3/7/2024	1126159900160000000	IMPERIAL DADE	6050748-00
	158	G	$321.55	CUSTODIAL SUPPLIES	C	84002	3/7/2024	1126159900280000000	IMPERIAL DADE	6050649-00
	158	G	$182.24	CUSTODIAL SUPPLIES	C	84003	3/7/2024	1126159900360000000	IMPERIAL DADE	6049424-01
	158	G	$179.58	CUSTODIAL SUPPLIES	C	84004	3/7/2024	1126159900310000000	IMPERIAL DADE	6050035-01
	158	G	$798.97	CUSTODIAL SUPPLIES	C	84099	3/14/2024	1126159900310000000	IMPERIAL DADE	6050035-00
	158	G	$58.11	CUSTODIAL SUPPLIES	C	84102	3/14/2024	1126159900310000000	IMPERIAL DADE	6050035-02
	158	G	$375.37	CUSTODIAL SUPPLIES	C	84172	3/14/2024	1126159900430000000	IMPERIAL DADE	6051199-00
	158	G	$51.14	CUSTODIAL SUPPLIES	C	84103	3/14/2024	1126159900350000000	IMPERIAL DADE	6051090-00
	158	G	$284.13	CUSTODIAL SUPPLIES	C	84104	3/14/2024	1126159900110000000	IMPERIAL DADE	6051126-00
	158	G	$239.82	CUSTODIAL SUPPLIES	C	84106	3/14/2024	1126159900200000000	IMPERIAL DADE	6051270-00
	158	G	$484.29	CUSTODIAL SUPPLIES	C	84105	3/14/2024	1126159900120000000	IMPERIAL DADE	6051181-00
	158	G	$1,298.79	CUSTODIAL SUPPLIES	C	84181	3/14/2024	1126159900250000000	IMPERIAL DADE	6051112-00
	158	G	$482.93	CUSTODIAL SUPPLIES	C	84100	3/14/2024	1126159900360000000	IMPERIAL DADE	6049424-02
	158	G	$1,287.37	CUSTODIAL SUPPLIES	C	84098	3/14/2024	1126159900200000000	IMPERIAL DADE	6050580-00
	154	G	$9,327.60	EQUIPMENT-GRBS CONTR	C	84101	3/14/2024	1126164510000000000	IMPERIAL DADE	6049866-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84238	3/14/2024	1126159900250000000	IMPERIAL DADE	6049314-00
	158	G	$1,087.73	CUSTODIAL SUPPLIES	C	84228	3/14/2024	1126159900140000000	IMPERIAL DADE	6051650-00
	158	G	$1,342.51	CUSTODIAL SUPPLIES	C	84231	3/14/2024	1126159900220000000	IMPERIAL DADE	6051214-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	158	G	$102.00	CUSTODIAL SUPPLIES	C	84237	3/14/2024	1126159900160000000	IMPERIAL DADE	6051459-00
	158	G	$388.04	CUSTODIAL SUPPLIES	C	84229	3/14/2024	1126159900620000000	IMPERIAL DADE	6051686-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84239	3/14/2024	1126159900620000000	IMPERIAL DADE	6049316-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84232	3/14/2024	1126159900160000000	IMPERIAL DADE	6049321-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84233	3/14/2024	1126159900130000000	IMPERIAL DADE	6049323-00
	158	G	$861.10	CUSTODIAL SUPPLIES	C	84230	3/14/2024	1126159900130000000	IMPERIAL DADE	6051105-00
	158	G	$492.32	CUSTODIAL SUPPLIES	C	84236	3/14/2024	1126159900160000000	IMPERIAL DADE	6051458-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84241	3/14/2024	1126159900120000000	IMPERIAL DADE	6049320-00
	158	G	$160.00	CUSTODIAL SUPPLIES	C	84234	3/14/2024	1126159900250000000	IMPERIAL DADE	6051112-01
	158	G	$200.22	CUSTODIAL SUPPLIES	C	84235	3/14/2024	1126159900130000000	IMPERIAL DADE	6051105-01
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84240	3/14/2024	1126159900170000000	IMPERIAL DADE	6049318-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84400	3/14/2024	1126159900230000000	IMPERIAL DADE	6049324-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84399	3/14/2024	1126159900200000000	IMPERIAL DADE	6049319-00
	158	G	$338.43	CUSTODIAL SUPPLIES	C	84402	3/14/2024	1126159900330000000	IMPERIAL DADE	6051767-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84401	3/14/2024	1126159900320000000	IMPERIAL DADE	6049325-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84455	3/21/2024	1126159900030000000	IMPERIAL DADE	6049312-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84456	3/21/2024	1126159900310000000	IMPERIAL DADE	6049313-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84457	3/21/2024	1126159900270000000	IMPERIAL DADE	6049317-00
	154	G	$1,464.33	EQUIPMENT REPAIR	C	84627	3/21/2024	1126159800000000000	IMPERIAL DADE	6051957-01
	158	G	$1,247.48	CUSTODIAL SUPPLIES	C	84734	3/21/2024	1126159900240000000	IMPERIAL DADE	6051992-00
	158	G	$1,095.33	CUSTODIAL SUPPLIES	C	84733	3/21/2024	1126159900270000000	IMPERIAL DADE	6051962-00
	158	G	$2,843.60	CUSTODIAL SUPPLIES	C	84876	3/28/2024	1126159900430000000	IMPERIAL DADE	6052118-00
	158	G	$424.79	CUSTODIAL SUPPLIES	C	84877	3/28/2024	1126159900230000000	IMPERIAL DADE	6052375-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84861	3/28/2024	1126159900430000000	IMPERIAL DADE	6049336-00
	158	G	$982.50	CUSTODIAL SUPPLIES	C	84875	3/28/2024	1126159900430000000	IMPERIAL DADE	6052089-00
	158	G	$58.11	CUSTODIAL SUPPLIES	C	84858	3/28/2024	1126159900140000000	IMPERIAL DADE	6051650-01
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84860	3/28/2024	1126159900140000000	IMPERIAL DADE	6049334-00
	158	G	$68.79	CUSTODIAL SUPPLIES	C	84859	3/28/2024	1126159900430000000	IMPERIAL DADE	6051199-01
	158	G	$617.56	CUSTODIAL SUPPLIES	C	84992	3/28/2024	1126159900010000000	IMPERIAL DADE	6053237-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84983	3/28/2024	1126159900280000000	IMPERIAL DADE	6049309-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	85004	3/28/2024	1126159900110000000	IMPERIAL DADE	6049315-00
	158	G	$429.69	CUSTODIAL SUPPLIES	C	84985	3/28/2024	1126159900310000000	IMPERIAL DADE	6053092-00
	158	G	$102.28	CUSTODIAL SUPPLIES	C	84980	3/28/2024	1126159900240000000	IMPERIAL DADE	6040287-02
	158	G	$772.04	CUSTODIAL SUPPLIES	C	84994	3/28/2024	1126159900120000000	IMPERIAL DADE	6052979-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	84982	3/28/2024	1126159900010000000	IMPERIAL DADE	6049328-00
	158	G	$161.06	CUSTODIAL SUPPLIES	C	84981	3/28/2024	1126159900330000000	IMPERIAL DADE	90032386-01
	158	G	$595.48	CUSTODIAL SUPPLIES	C	84993	3/28/2024	1126159900130000000	IMPERIAL DADE	6052753-00
	158	G	$428.88	CUSTODIAL SUPPLIES	C	84984	3/28/2024	1126159900280000000	IMPERIAL DADE	6052752-00
	158	G	$513.91	CUSTODIAL SUPPLIES	C	85040	3/28/2024	1126159900110000000	IMPERIAL DADE	6053475-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	85047	3/28/2024	1126159900460000000	IMPERIAL DADE	6049335-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	85045	3/28/2024	1126159900240000000	IMPERIAL DADE	6049332-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	85043	3/28/2024	1126159900180000000	IMPERIAL DADE	6049322-00
	158	G	$220.00	CUSTODIAL SUPPLIES	C	85046	3/28/2024	1126159900260000000	IMPERIAL DADE	6049333-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	158	G	$544.25	CUSTODIAL SUPPLIES	C	85044	3/28/2024	1126159900180000000	IMPERIAL DADE	6052760-00
			Vendor Total $55,460.61							
38132										
	657	S	$386.57	DISCOV-GENERAL FUND	C	84263	3/14/2024	6129261260350000000	IMAGINATION STATION	449352
	657	S	$3,085.00	DISCOV-GENERAL FUND	C	81474	3/21/2024	6129261260350000000	IMAGINATION STATION	449352
			Vendor Total $3,471.57							
38133										
	718	S	$500.00	SALEM-WRESTLING	C	84527	3/21/2024	6129360920420000000	IMPACT OUTFITTERS LLC	24-07
			Vendor Total $500.00							
38233										
	094	G	$1,120.00	CONT SERV-DATA	C	84735	3/21/2024	1128431610018000000	INACOMP, TSG	ITSG-11175
			Vendor Total $1,120.00							
38403										
	520	U	$24,942.40	2020 BOND OTHER PROF	P	84283	3/28/2024	4145631970000200000	IDN-HARDWARE SALES INC	10425422-00
	520	U	$880.00	2020 BOND OTHER PROF	C	84283	3/28/2024	4145631970000200000	IDN-HARDWARE SALES INC	10425424-00
			Vendor Total $25,822.40							
38725										
	657	S	$80.00	DISCOV-CHOURUS	P	84628	3/21/2024	6129261310350000000	INKORPORATE GRAPHICS	48239
	657	S	$515.00	DISCOV-CHOURUS	C	84628	3/21/2024	6129261310350000000	INKORPORATE GRAPHICS	48238
			Vendor Total $595.00							
39029										
	185	G	$1,280.38	SUPPLIES-PRINT SHOP	P	82808	3/7/2024	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	2555672-0
	185	G	$198.98	SUPPLIES-PRINT SHOP	P	82808	3/7/2024	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	2555672-1
	185	G	($299.95)	SUPPLIES-PRINT SHOP	C	82808	3/7/2024	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	C2555672-0
	185	G	$299.95	SUPPLIES-PRINT SHOP	C	84173	3/14/2024	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	2562154-0
	185	G	$479.92	SUPPLIES-PRINT SHOP	P	83668	3/14/2024	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	2561085-0
	185	G	$119.98	SUPPLIES-PRINT SHOP	C	83668	3/14/2024	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	2561085-1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	324	G	$529.20	COPY PAPER ALLOWANCE	P	84180	3/21/2024	1111151100130010000	INTEGRITY BUSINESS SOLUTIONS	2563301-0
	322	G	$1,183.41	PAPER	P	84180	3/21/2024	1111151200130000000	INTEGRITY BUSINESS SOLUTIONS	2563301-0
	324	G	($19.18)	COPY PAPER ALLOWANCE	P	84180	3/21/2024	1111151100130010000	INTEGRITY BUSINESS SOLUTIONS	C2563301-0
	324	G	$19.18	COPY PAPER ALLOWANCE	C	84180	3/21/2024	1111151100130010000	INTEGRITY BUSINESS SOLUTIONS	2564439-0
			Vendor Total $3,791.87							
39041										
	757	S	$44,268.00	IB TESTING FEES	C	83968	3/7/2024	6129859720460000000	International Baccalaureate Organization	12502641
			Vendor Total $44,268.00							
39553										
	520	U	$2,028.69	BP MS-2 EAST FF&E	P	84839	3/28/2024	4145264500310210000	INTERIOR ENVIRONMENTS	16561
	520	U	$13,030.90	BP MS-2 EAST FF&E	P	84839	3/28/2024	4145264500310210000	INTERIOR ENVIRONMENTS	16620
	520	U	$8,394.90	BP MS-2 WEST FF&E	P	84839	3/28/2024	4145264500320210000	INTERIOR ENVIRONMENTS	14304
			Vendor Total $23,454.49							
39600										
	728	S	$1,470.75	CANTON-GIRL'S TRACK	C	79476	3/14/2024	6129460620430000000	INTERNATIONAL E-Z UP INC	INV0601837
			Vendor Total $1,470.75							
40333										
	787	Q	$240.00	SHS STATE MEET EXP	C	83579	3/1/2024	1129332210422930000	Peter Israel	2ATH 4COA 2DAY PDIEM
			Vendor Total $240.00							
40425										
	717	S	$275.00	SALEM-WSDP RADIO	C	84330	3/14/2024	6129360950420000000	JACAPPS	47310
			Vendor Total $275.00							
40562										
	622	G	$300.00	TEA SUPP/VOCAL MUSIC	C	84528	3/21/2024	1111251120331200000	JAG ENTERTAINMENT	2804
			Vendor Total $300.00							
40564										
	010	G	$1,211.35	STAFF DEVEL/INSTRUCT	C	81543	3/21/2024	1122132220018000000	SUSETTE JAQUETTE	001

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $1,211.35							
41050										
	607	S	$400.00	EAST-CHORAL MUSIC	C	84463	3/21/2024	6129259050310000000	MELANIE JIM	101
			Vendor Total $400.00							
41400										
	719	G	$164.00	GRAD/HONORS SUPPLIES	C	83469	3/7/2024	1124959900430000000	JONES SCHOOL SUPPLY	2053544
			Vendor Total $164.00							
41519										
	719	G	$2,754.95	GRAD/HONORS SUPPLIES	C	83753	3/7/2024	1124959900430000000	JOSTENS	32802255
	719	G	$1,294.31	GRAD/HONORS SUPPLIES	C	84353	3/14/2024	1124959900430000000	JOSTENS	32981785
			Vendor Total $4,049.26							
42450										
	561	F	$2,000.00	SHS PRESENTER - AFR	C	84736	3/21/2024	2133131560360010000	KHALID EL HAKIM ENTERPRISES	500
			Vendor Total $2,000.00							
42731										
	171	G	$548.48	REPAIR PARTS	C	84107	3/14/2024	1127157300030000000	KIMBALL MIDWEST	101981323
	171	G	$232.00	REPAIR PARTS	C	84080	3/14/2024	1127157300030000000	KIMBALL MIDWEST	101982481
	171	G	$1,016.83	REPAIR PARTS	C	84941	3/28/2024	1127157300030000000	KIMBALL MIDWEST	102031433
			Vendor Total $1,797.31							
43124										
	512	S	$300.00	VIRTUAL ACADEMY ACTI	C	84459	3/21/2024	6129059700100000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	2110
			Vendor Total $300.00							
43126										
	149	G	$1,005.11	WORK ORDER SALEM	C	84986	3/28/2024	1126159930420000000	KONE CHICAGO	1158697363
			Vendor Total $1,005.11							
43133										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	185	G	$5,636.09	PRINTING SERVICES	C	83666	3/7/2024	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009809653
	180	G	$180.21	BD OFFIC / Early Childhood	P	84174	3/14/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$0.12	ALLEN	P	84174	3/14/2024	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$16.90	BIRD	P	84174	3/14/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$6.60	FARRAND	P	84174	3/14/2024	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$0.02	GALLIMORE	P	84174	3/14/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$8.81	WORKMAN	P	84174	3/14/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$2.03	SMITH	P	84174	3/14/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$0.27	STARKWEATHER	P	84174	3/14/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$97.24	TANGER / Pilot	P	84174	3/14/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$11.68	DODSON	P	84174	3/14/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$26.08	ISBISTER	P	84174	3/14/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$4.00	MILLER	P	84174	3/14/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$4.02	TONDA	P	84174	3/14/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$13.28	BENTLEY	P	84174	3/14/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$6.06	HULSING	P	84174	3/14/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$4.07	ERIKSSON	P	84174	3/14/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$30.46	FIELD	P	84174	3/14/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$24.26	EAST	P	84174	3/14/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$84.60	WEST	P	84174	3/14/2024	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$20.41	PIONEER	P	84174	3/14/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$59.63	DISCOVERy	P	84174	3/14/2024	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$12.84	LIBERTY	P	84174	3/14/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$99.95	SALEM	P	84174	3/14/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$216.82	CANTON	P	84174	3/14/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$217.70	PHS	P	84174	3/14/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009771555
	180	G	$119.74	PRINT SHOP	P	84174	3/14/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$165.81	BD OFFIC / Early Childhood	P	84174	3/14/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$155.42	ALLEN	P	84174	3/14/2024	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$340.66	BIRD	P	84174	3/14/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$331.02	FARRAND	P	84174	3/14/2024	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$251.38	GALLIMORE	P	84174	3/14/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$316.14	WORKMAN	P	84174	3/14/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$265.14	SMITH	P	84174	3/14/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$158.54	STARKWEATHER	P	84174	3/14/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$241.66	TANGER / Pilot	P	84174	3/14/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$274.68	DODSON	P	84174	3/14/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$197.14	ISBISTER	P	84174	3/14/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$202.79	MILLER	P	84174	3/14/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$124.42	TONDA	P	84174	3/14/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$194.49	BENTLEY	P	84174	3/14/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$210.63	HULSING	P	84174	3/14/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$194.93	ERIKSSON	P	84174	3/14/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$323.01	FIELD	P	84174	3/14/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$234.18	HOBEN	P	84174	3/14/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$399.98	EAST	P	84174	3/14/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$482.37	WEST	P	84174	3/14/2024	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$428.45	PIONEER	P	84174	3/14/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$418.51	DISCOVERy	P	84174	3/14/2024	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$425.58	LIBERTY	P	84174	3/14/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$233.27	SALEM	P	84174	3/14/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$215.50	CANTON	P	84174	3/14/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$103.88	PHS	P	84174	3/14/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009775189
	180	G	$4,247.32	PRINT SHOP	P	84174	3/14/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$10.66	BD OFFIC / Early Childhood	P	84174	3/14/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$50.61	TRANS/CURR CTR	P	84174	3/14/2024	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$144.85	WORKMAN	P	84174	3/14/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$3.04	STARKWEATHER	P	84174	3/14/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$19.35	TANGER / Pilot	P	84174	3/14/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$40.99	DODSON	P	84174	3/14/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$18.59	ISBISTER	P	84174	3/14/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$68.86	MILLER	P	84174	3/14/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$132.04	TONDA	P	84174	3/14/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$144.20	BENTLEY	P	84174	3/14/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$97.92	ERIKSSON	P	84174	3/14/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$95.21	HOBEN	P	84174	3/14/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$41.93	LIBERTY	P	84174	3/14/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$156.26	SALEM	P	84174	3/14/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$58.83	CANTON	P	84174	3/14/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	180	G	$846.22	PHS	P	84174	3/14/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009776789
	185	G	$5,636.09	PRINTING SERVICES	C	84737	3/21/2024	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009809654
	180	G	$427.12	BD OFFIC / Early Childhood	P	84932	3/28/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$371.08	BIRD	P	84932	3/28/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$445.73	FARRAND	P	84932	3/28/2024	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$303.66	GALLIMORE	P	84932	3/28/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$466.26	WORKMAN	P	84932	3/28/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$444.26	SMITH	P	84932	3/28/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$172.96	STARKWEATHER	P	84932	3/28/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$190.66	TANGER / Pilot	P	84932	3/28/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$297.57	DODSON	P	84932	3/28/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$319.68	ISBISTER	P	84932	3/28/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$243.26	MILLER	P	84932	3/28/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$146.95	TONDA	P	84932	3/28/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$195.70	BENTLEY	P	84932	3/28/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$303.66	HULSING	P	84932	3/28/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$276.73	ERIKSSON	P	84932	3/28/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$377.39	FIELD	P	84932	3/28/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$329.23	HOBEN	P	84932	3/28/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$425.56	EAST	P	84932	3/28/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$609.62	WEST	P	84932	3/28/2024	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$528.43	PIONEER	P	84932	3/28/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$627.01	DISCOVERY	P	84932	3/28/2024	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$462.25	LIBERTY	P	84932	3/28/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$380.62	SALEM	P	84932	3/28/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$179.35	CANTON	P	84932	3/28/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$217.76	PHS	P	84932	3/28/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009819108
	180	G	$2,972.10	PRINT SHOP	P	84932	3/28/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$13.50	BD OFFIC / Early Childhood	P	84932	3/28/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$61.67	TRANS/CURR CTR	P	84932	3/28/2024	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$239.59	WORKMAN	P	84932	3/28/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$2.04	STARKWEATHER	P	84932	3/28/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$4.83	TANGER / Pilot	P	84932	3/28/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$56.45	DODSON	P	84932	3/28/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$99.29	ISBISTER	P	84932	3/28/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$114.04	MILLER	P	84932	3/28/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$168.59	TONDA	P	84932	3/28/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$167.72	BENTLEY	P	84932	3/28/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$124.18	ERIKSSON	P	84932	3/28/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$115.73	HOBEN	P	84932	3/28/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$32.65	LIBERTY	P	84932	3/28/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$182.54	SALEM	P	84932	3/28/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$1,514.40	CANTON	P	84932	3/28/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$1,156.16	PHS	P	84932	3/28/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009821841
	180	G	$195.48	BD OFFIC / Early Childhood	P	84932	3/28/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$10.75	BIRD	P	84932	3/28/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$7.54	FARRAND	P	84932	3/28/2024	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	($0.02)	GALLIMORE	P	84932	3/28/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$7.16	WORKMAN	P	84932	3/28/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$3.70	SMITH	P	84932	3/28/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344

	180	G	$69.94	TANGER / Pilot	P	84932	3/28/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$11.72	DODSON	P	84932	3/28/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	($44.59)	ISBISTER	P	84932	3/28/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$4.00	MILLER	P	84932	3/28/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$4.00	TONDA	P	84932	3/28/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$4.00	BENTLEY	P	84932	3/28/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$10.75	HULSING	P	84932	3/28/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$8.60	ERIKSSON	P	84932	3/28/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$28.17	FIELD	P	84932	3/28/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$22.26	EAST	P	84932	3/28/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$67.50	WEST	P	84932	3/28/2024	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$14.45	PIONEER	P	84932	3/28/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$108.80	DISCOVERY	P	84932	3/28/2024	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$11.22	LIBERTY	P	84932	3/28/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$104.00	SALEM	P	84932	3/28/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$274.71	CANTON	P	84932	3/28/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
	180	G	$153.20	PHS	P	84932	3/28/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009823344
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $42,451.76							
43432										
	652	G	$7.41	TEA SUPP HOME EC	C	83952	3/7/2024	1111251120350900000	KROGER Michigan Customer Charges	DSCVRY MAR 2024
	024	G	$41.88	TEACHING SUPPLIES -	C	84460	3/21/2024	1111351100434050000	KROGER Michigan Customer Charges	CHS MAR 2024
			Vendor Total $49.29							
43498										
	788	Q	$185.00	CHS INVITATIONALS-B	C	84500	3/21/2024	1129379110430300000	LB GOLF LLC	CHS GOLF-VB 04292024
	788	Q	$210.00	CHS INVITATIONALS-B	C	84530	3/21/2024	1129379110430300000	LB GOLF LLC	CHS GOLF-B 05132024
	788	Q	$210.00	CHS INVITATIONALS-B	C	84529	3/21/2024	1129379110430300000	LB GOLF LLC	CHS GOLF-B 05062024
	788	Q	$200.00	CHS INVITATIONALS-B	C	84501	3/21/2024	1129379110430300000	LB GOLF LLC	CHS GOLF-VB 05012024
	788	Q	$190.00	CHS INVITATIONALS-B	C	84499	3/21/2024	1129379110430300000	LB GOLF LLC	CHS GOLF-VB 04182024
			Vendor Total $995.00							
44042										
	141	E	$144.97	SUPPLIES	C	82776	3/7/2024	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	227664021324
	141	E	$134.96	SUPPLIES	C	83720	3/14/2024	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	288936030524
	141	E	$71.25	SUPPLIES	C	84169	3/28/2024	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	312868031224
			Vendor Total $351.18							
44066										
	554	J	$299.50	SUPPLIES-EEF BOSCH I	C	82812	3/14/2024	2122151100000010000	KIWICO INC	KE-F5BD160802222407
			Vendor Total $299.50							
44067										
	093	G	$18,640.00	TECH REPAIR-CART/LAB	C	84902	3/22/2024	1122541900000000000	Lakeview Public Schools	117615
			Vendor Total $18,640.00							
44107										
	567	G	$192.11	TRANSLATIONS-PARENTS	C	84245	3/14/2024	1133131900000010000	LANGUAGELINE SOLUTIONS, INC	11233438
			Vendor Total $192.11							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
44577										
	728	S	$2,728.40	CANTON-BASKETBL GIRL	C	84738	3/21/2024	6129459110430000000	LAUREL MANOR BANQUET & CONFERENCE CENTER	CANTON GIRLSBB BANQ
			Vendor Total $2,728.40							
44607										
	788	Q	$160.00	CHS STATE MEET EXP	C	83969	3/7/2024	1129332210432930000	DAVID LE	PER DIEM MAR 8-9 24
			Vendor Total $160.00							
44963										
	154	G	$78.00	POOL SUPPLIES CANTON	C	83783	3/7/2024	1126159910430000000	LEONARD'S SYRUPS	RO00324622
	154	G	$42.84	POOL SUPPLIES CANTON	C	83781	3/7/2024	1126159910430000000	LEONARD'S SYRUPS	1000762403
	154	G	$130.00	POOL SUPPLIES-SALEM	C	83784	3/7/2024	1126159910420000000	LEONARD'S SYRUPS	S302649
	154	G	$40.00	POOL SUPPLIES CANTON	C	83784	3/7/2024	1126159910430000000	LEONARD'S SYRUPS	S302649
	154	G	$46.80	POOL SUPPLIES CANTON	C	83782	3/7/2024	1126159910430000000	LEONARD'S SYRUPS	1000769297
	154	G	$223.80	POOL SUPPLIES-SALEM	C	83786	3/7/2024	1126159910420000000	LEONARD'S SYRUPS	1000769296
	154	G	$15.00	POOL SUPPLIES CANTON	C	83786	3/7/2024	1126159910430000000	LEONARD'S SYRUPS	1000769296
	154	G	$236.40	POOL SUPPLIES-SALEM	C	83785	3/7/2024	1126159910420000000	LEONARD'S SYRUPS	1000762402
	154	G	$15.00	POOL SUPPLIES CANTON	C	83785	3/7/2024	1126159910430000000	LEONARD'S SYRUPS	1000762402
	154	G	$50.76	POOL SUPPLIES CANTON	C	83780	3/7/2024	1126159910430000000	LEONARD'S SYRUPS	1000755643
	154	G	$132.00	POOL SUPPLIES-SALEM	C	84006	3/7/2024	1126159910420000000	LEONARD'S SYRUPS	S305239
	154	G	$78.00	POOL SUPPLIES-SALEM	C	84005	3/7/2024	1126159910420000000	LEONARD'S SYRUPS	RO00324621
	154	G	$35.28	POOL SUPPLIES CANTON	C	84462	3/21/2024	1126159910430000000	LEONARD'S SYRUPS	1000784027
	154	G	$237.12	POOL SUPPLIES-SALEM	C	84461	3/21/2024	1126159910420000000	LEONARD'S SYRUPS	1000784026
	154	G	$15.00	POOL SUPPLIES CANTON	C	84461	3/21/2024	1126159910430000000	LEONARD'S SYRUPS	1000784026
	154	G	$194.64	POOL SUPPLIES-SALEM	C	84878	3/28/2024	1126159910420000000	LEONARD'S SYRUPS	1000790729
	154	G	$15.00	POOL SUPPLIES CANTON	C	84878	3/28/2024	1126159910430000000	LEONARD'S SYRUPS	1000790729
	154	G	$36.36	POOL SUPPLIES CANTON	C	84879	3/28/2024	1126159910430000000	LEONARD'S SYRUPS	1000790730
			Vendor Total $1,622.00							
45678										
	000	G	$5,612.84	ACCRUED LIFE INS	C	85071	3/28/2024	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_030124
	000	G	$24,330.86	ACCRUED LTD	C	85071	3/28/2024	1246146000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_030124
			Vendor Total $29,943.70							
45888										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	387	S	$101.85	DODSON FIELD TRIPS	C	84364	3/21/2024	6129159660200000000	LITTLE CAESARS CANTON CENTER RD	5024866
			Vendor Total $101.85							
46120										
	787	Q	$225.00	SHS INVITATIONALS-WR	C	83566	3/7/2024	1129379110421100000	LIVONIA PUBLIC SCHOOLS	SHS WR-BV 01272024
			Vendor Total $225.00							
46126										
	718	S	$45.00	SALEM-BOYS BSKTBALL	C	84310	3/14/2024	6129359070420000000	LIVONIA TROPHY & SCREENPRINTING, INC	7163
			Vendor Total $45.00							
46285										
	727	S	$545.00	NAT'L HONORS SOCIETY	C	84290	3/14/2024	6129860400460000000	LOVE ONE INTERNATIONAL 147 Million Orphans Foundation Inc	CHS DONATION
			Vendor Total $545.00							
46425										
	717	S	$165.10	SALEM-CULINARY ARTS	P	83567	3/7/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303344625
	717	S	$51.10	SALEM-CULINARY ARTS	P	83567	3/7/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303354436
	717	S	$71.35	SALEM-CULINARY ARTS	P	83567	3/7/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303354435
	717	S	$203.95	SALEM-CULINARY ARTS	C	83567	3/7/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303355341
	717	S	$308.90	SALEM-CULINARY ARTS	C	84114	3/14/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303357149
	717	S	$233.75	SALEM-CULINARY ARTS	P	84114	3/14/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303356214
			Vendor Total $1,034.15							
46544										
	520	U	$309.47	BP HS-1 Salem Audito	C	83975	3/7/2024	4145262240420210000	McCARTHY & SMITH INC 2020 BOND	BP HS-1 RPT 018
	520	U	$26,344.88	BP HS-1 Salem Audito	C	83975	3/7/2024	4145262250420210000	McCARTHY & SMITH INC 2020 BOND	BP HS-1 RPT 018
	520	U	$2,600.00	2020 BOND BP EL-3 CM	C	84140	3/14/2024	4145231900220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 011
	520	U	$122,297.79	2020 BOND BP EL-3 SI	C	84140	3/14/2024	4145262200220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 011

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	520	U	$4,421.39	BOND 2020 BP EL-3 CO	C	84140	3/14/2024	4145262240220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 011
	520	U	$11,894.55	2020 BOND BP EL-3 CO	C	84140	3/14/2024	4145262250220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 011
	520	U	$8,850.00	CM FEES BP-HS3 STARK	C	84141	3/14/2024	4145231900180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 009
	520	U	$30,246.00	ARCHTCT 2020 BOND ST	C	84141	3/14/2024	4145231920180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 009
	520	U	$311,881.94	BLDG IMP BP-HS3 STAR	C	84141	3/14/2024	4145262200180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 009
	520	U	$28,231.49	GEN COND BP-HS3 STAR	C	84141	3/14/2024	4145262240180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 009
	520	U	$16,233.49	CONTINGENCY BP1 DODS	C	84141	3/14/2024	4145262250180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 009
	520	U	$8,592.00	1/13/24 thru 2/2/24			3/14/2024	4145262240120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$146,461.12	1/13/24 thru 2/2/24			3/14/2024	4145262200120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$7,773.92	1/13/24 thru 2/2/24			3/14/2024	4145262200120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$18,093.43	1/13/24 thru 2/2/24			3/14/2024	4145262250120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$30,804.70	1/13/24 thru 2/2/24			3/14/2024	4145231920120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$6,363.16	1/13/24 thru 2/2/24			3/14/2024	4145262240120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$92,111.57	1/13/24 thru 2/2/24			3/14/2024	4145262200170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$10,531.00	1/13/24 thru 2/2/24			3/14/2024	4145262240170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$4,041.50	1/13/24 thru 2/2/24			3/14/2024	4145262200170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	($5,480.97)	1/13/24 thru 2/2/24			3/14/2024	4145262250170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$31,798.40	1/13/24 thru 2/2/24			3/14/2024	4145231920170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$6,568.42	1/13/24 thru 2/2/24			3/14/2024	4145262240170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$120,885.80	1/13/24 thru 2/2/24			3/14/2024	4145262200230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$20,466.00	1/13/24 thru 2/2/24			3/14/2024	4145262240230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$11,355.02	1/13/24 thru 2/2/24			3/14/2024	4145262200230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$36,766.90	1/13/24 thru 2/2/24			3/14/2024	4145231920230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$7,594.74	1/13/24 thru 2/2/24			3/14/2024	4145262240230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	520	U	$11,281.44	1/13/24 thru 2/2/24			3/14/2024	4145262250230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 020
	520	U	$6,650.00	CM FEES BP-MS-1 PION	C	84790	3/21/2024	4145231900330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 009
	520	U	$35,390.00	ARCHTCT REIMB 2020BO	C	84790	3/21/2024	4145231920330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 009
	520	U	$253,468.49	BLDG IMP BP-MS-1 PIO	C	84790	3/21/2024	4145262200330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 009
	520	U	$4,291.82	BP MS-1 PIONEER GEN	C	84790	3/21/2024	4145262240330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 009
	520	U	$41,188.55	BP MS-1 PIONEER CONT	C	84790	3/21/2024	4145262250330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 009
			Vendor Total $1,470,308.01							
46560										
	014	G	$99.00	BOARD EDUCATION & TR	C	84506	3/21/2024	1123132100010000000	MASB 1001 CENTENNIAL WAY	INV-123157
			Vendor Total $99.00							
46666										
	577	J	$2,890.00	UNALLOCATED 31A	C	83959	3/7/2024	2112551100000000000	MACUL	25027
	695	J	$1,731.00	PROFESSIONAL DEVELOP	C	83959	3/7/2024	2122132200000010000	MACUL	25027
			Vendor Total $4,621.00							
46720										
	149	G	$48.58	HEAT-VENT EQ REPL	C	84066	3/14/2024	1126159820000000000	THE MACOMB GROUP, INC	7027379
	149	G	$75.00	HEAT-VENT EQ REPL	C	84254	3/14/2024	1126159820000000000	THE MACOMB GROUP, INC	7029845
	149	G	$420.00	HEAT-VENT EQ REPL	C	84253	3/14/2024	1126159820000000000	THE MACOMB GROUP, INC	7031064
	149	G	$2,033.00	WORK ORDER WORKMAN	C	84668	3/21/2024	1126159930160000000	THE MACOMB GROUP, INC	7034378
	149	G	$3,317.00	WORK ORDER CANTON	C	84881	3/28/2024	1126159930430000000	THE MACOMB GROUP, INC	7031074
			Vendor Total $5,893.58							
47832										
	637	S	$474.95	LIBERTY-MUSIC	C	84187	3/14/2024	6129262000360000000	MARSHALL MUSIC	10037463
	632	G	$27.00	TEACH SUPP/BAND	C	84145	3/14/2024	1111251110361200000	MARSHALL MUSIC	10041811
	652	G	$27.00	TEA SUPP BAND	C	84143	3/14/2024	1111251110351200000	MARSHALL MUSIC	10021688
	612	G	$41.00	TEA SUPP-BAND	C	84142	3/14/2024	1111251120321200000	MARSHALL MUSIC	10066646
	652	G	$52.98	TEA SUPP BAND	C	84143	3/14/2024	1111251110351200000	MARSHALL MUSIC	10041826
	652	G	$34.00	TEA SUPP BAND	C	84143	3/14/2024	1111251110351200000	MARSHALL MUSIC	10033764
	632	G	$41.38	TEACH SUPP/BAND	C	84145	3/14/2024	1111251110361200000	MARSHALL MUSIC	10044429
	637	S	$699.99	LIBERTY-MUSIC	C	84187	3/14/2024	6129262000360000000	MARSHALL MUSIC	10067694

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	086	G	$436.50	MUSIC EQUIP REPAIR/CLEANING	C	84335	3/14/2024	1111341210001200000	MARSHALL MUSIC	10919581
			Vendor Total $1,834.80							
47852										
	171	G	$315.66	SUPPLIES GARAGE	C	83908	3/7/2024	1127157900030000000	MATHESON TRI-GAS, INC	0029305884
	154	G	$259.29	EQUIPMENT REPAIR	C	83799	3/7/2024	1126159800000000000	MATHESON TRI-GAS, INC	0029305885
	134	G	$509.75	PURCH SERVICES AUTO	C	84137	3/14/2024	1122131900435500000	MATHESON TRI-GAS, INC	0029305883
			Vendor Total $1,084.70							
47856										
	443	F	$7,800.00	11T PURCHASED SERVIC	C	84788	3/21/2024	2122131100620000000	MATHNASIUM OF PLYMOUTH-CANTON	1774
			Vendor Total $7,800.00							
47986										
	171	G	$225.00	BUS REPAIRS & MAINTE	C	83795	3/7/2024	1127141300030000000	Mayflower Towing	5525
	171	G	$225.00	BUS REPAIRS & MAINTE	C	83793	3/7/2024	1127141300030000000	Mayflower Towing	5531
	171	G	$225.00	BUS REPAIRS & MAINTE	C	83794	3/7/2024	1127141300030000000	Mayflower Towing	5507
			Vendor Total $675.00							
48051										
	472	G	$98.46	OFFICE SUPPLIES-HOBN	C	83707	3/14/2024	1124159100290000000	PAPER DIRECT	2367710
			Vendor Total $98.46							
48622										
	027	G	$70,034.40	NEW ADOPTIONS INSTR	C	84420	3/28/2024	1122534510000000000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	132315623001
			Vendor Total $70,034.40							
49060										
	099	Q	$503.78	SPORTS MED SUPPLIES	C	83440	3/28/2024	1129359910002930000	MEDCO SUPPLY	IN97371544
			Vendor Total $503.78							
49067										
	080	G	$3,702.00	CONTR SERVICES	C	84799	3/22/2024	1123231900000000000	Mediation Training & Consultation Institute	175
			Vendor Total $3,702.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
49072										
	718	S	$500.00	SHS WALL OF CHAMPION	C	83589	3/7/2024	6129361760420000000	Meeting House Grand Ballroom	WOC 8FEB2024 DEPOSIT
			Vendor Total $500.00							
49280										
	F01	J	$413.00	EEF GRANT PLYMOUTH -	C	83695	3/7/2024	2111351110460010000	MERIDIAN WINDS	10923
	F01	J	$300.00	EEF GRANT PLYMOUTH -	C	83694	3/7/2024	2111351110460010000	MERIDIAN WINDS	11356
			Vendor Total $713.00							
49475										
	000	G	$5,612.84	ACCRUED LIFE INS	C	83813	3/7/2024	1246144000000000000	METLIFE	MAR EMPLOYEE LIFE
	000	G	$24,330.86	ACCRUED LTD	C	83813	3/7/2024	1247300000000000000	METLIFE	MAR EMPLOYEE LTD
	000	G	($5,612.84)	CHECK # 166048 VOIDED	C	83813	3/7/2024	1246144000000000000	METLIFE	MAR EMPLOYEE LIFE
	000	G	($24,330.86)	CHECK # 166048 VOIDED	C	83813	3/7/2024	1247300000000000000	METLIFE	MAR EMPLOYEE LTD
	000	G	$18,767.85	ACCRUED LIFE INS	P	85057	3/28/2024	1246144000000000000	METLIFE	APR EMPLOYEE LIFE
	000	G	$1,462.37	ACCRUED LIFE INS	P	85057	3/28/2024	1246144000000000000	METLIFE	APR DEPENDENT LIFE
	000	G	$3,105.88	ACCRUED LIFE INS	P	85057	3/28/2024	1246144000000000000	METLIFE	APR ACCIDENT INS
	000	G	$3,992.90	ACCRUED LIFE INS	C	85057	3/28/2024	1246144000000000000	METLIFE	APR CRITICAL ILL
			Vendor Total $27,329.00							
49965										
	097	G	$329.95	ADVERTISING & MARKET	C	84144	3/14/2024	1139135100018000000	MICHIGAN.COM - DETROIT FREE PRESS	0006221111
	097	G	$910.66	ADVERTISING & MARKET	C	84666	3/21/2024	1139135100018000000	MICHIGAN.COM - DETROIT FREE PRESS	0006283298
			Vendor Total $1,240.61							
49976										
	084	G	$440.00	WORKSHOPS/CONFERENCES	C	84264	3/14/2024	1128332200010000000	MICHIGAN ASSOC OF SCHOOL PERSONNEL ADMS	SupportStaff CON2024
			Vendor Total $440.00							
50449										
	134	G	$2,130.00	MISC EXP - MARKETING SHS	C	83974	3/7/2024	1112779100425100000	MICHIGAN DECA	SC233171
	134	G	$170.00	CONFERENCES - MARKETING SHS	C	83974	3/7/2024	1122132200425100000	MICHIGAN DECA	SC233171
	134	G	$435.00	MISC EXP - MARKETING CHS	C	83974	3/7/2024	1112779100435100000	MICHIGAN DECA	SC123177

	134	G	$85.00	CONFERENCES - MARKETING CHS	C	83974	3/7/2024	1122132200435100000	MICHIGAN DECA	SC123177
	134	G	$1,955.00	MISC EXP - MARKETING PHS	C	83974	3/7/2024	1112779100465100000	MICHIGAN DECA	SC222190
	134	G	$255.00	CONFERENCES - MARKETING PHS	C	83974	3/7/2024	1122132200465100000	MICHIGAN DECA	SC222190
			Vendor Total $5,030.00							
50732										
	447	S	$60.00	PRINCIPAL DISCRETION	C	84367	3/14/2024	6129159930260000000	MI FISH GUY LLC	3629
	387	S	$50.00	DODSON PRINC DISCRET	C	84615	3/21/2024	6129159640200000000	MI FISH GUY LLC	3628
			Vendor Total $110.00							
50868										
	788	Q	$180.00	CHS ATHL-MISC EXP	C	84504	3/21/2024	1129379100432930000	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM ASSOC	MICKI LYONS
			Vendor Total $180.00							
51141										
	607	S	$550.00	EAST-CHORAL MUSIC	C	83767	3/4/2024	6129259050310000000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	EAST FESTIVAL MEDALS
			Vendor Total $550.00							
51145										
	134	G	$199.00	DUES & FEES - FOOD M	C	84436	3/21/2024	1122174100425230000	MICHIGAN RESTAURANT & LODGING ASSN	251380439
			Vendor Total $199.00							
51275										
	090	G	$385.00	SEMINARS-ACCT	C	81136	3/7/2024	1125232200018000000	MSBO	22464
	090	G	$570.00	SEMINARS-ACCT	C	83580	3/7/2024	1125232200018000000	MSBO	23195
	154	G	$190.00	STAFF DEVEL/SCH IMP	C	83846	3/7/2024	1122132220058000000	MSBO	23124
	090	G	$540.00	SEMINARS-ACCT	C	84544	3/21/2024	1125232200018000000	MSBO	23299
			Vendor Total $1,685.00							
51361										
	457	S	$940.00	ERIKSSON FIELD TRIPS	C	84673	3/21/2024	6129159200270000000	MICHIGAN SCIENCE CENTER	23236
			Vendor Total $940.00							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
52941										
	607	S	$385.36	EAST ROBOTICS TEAMS	C	83866	3/7/2024	6129259180310000000	ANGELA MONTGOMERY	BRAND-IT
			Vendor Total $385.36							
53152										
	567	G	$1,502.96	TRANSLATIONS-PARENTS	C	84138	3/14/2024	1133131900000010000	MOTAWORD LLC	64871
	567	G	$2,845.40	TRANSLATIONS-PARENTS	C	84138	3/14/2024	1133131900000010000	MOTAWORD LLC	64872
			Vendor Total $4,348.36							
53401										
	019	G	$1,200.00	INSTRUCTIONAL PERFOR	C	83766	3/4/2024	1111331900424100000	MOTOWN HISTORICAL MUSEUM, INC.	2017-526
			Vendor Total $1,200.00							
54193										
	637	S	$56.49	LIBERTY NAT'L JR HO	C	84434	3/21/2024	6129262650360000000	NASSP	01098212 CERTIFICATE
			Vendor Total $56.49							
54268										
	717	S	$1,000.00	SALEM-ROCK SHOP	C	83760	3/7/2024	6129360550420000000	NATHAN'S NINJAS	SALEM DECA
			Vendor Total $1,000.00							
54451										
	520	U	$62,537.67	BP MS-2 EAST FF&E	P	84792	3/28/2024	4145264500310210000	NBS COMMERCIAL INTERIORS	7267
	520	U	$71,679.39	BP MS-2 WEST FF&E	P	84792	3/28/2024	4145264500320210000	NBS COMMERCIAL INTERIORS	7266
	520	U	$4,243.98	BP MS-2 EAST FF&E	P	84792	3/28/2024	4145264500310210000	NBS COMMERCIAL INTERIORS	7268
			Vendor Total $138,461.04							
55400										
	149	G	$492.00	WORK ORDER SALEM	C	84255	3/14/2024	1126159930420000000	NATIONAL TIME & SIGNAL CORP	157942
	149	G	$472.80	WORK ORDER-DISCOVERY	C	84882	3/28/2024	1126159930350000000	NATIONAL TIME & SIGNAL CORP	158073
			Vendor Total $964.80							

55405										
	000	G	$23,647.04	ACCRUED VISION INS	C	83809	3/7/2024	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4433175
	000	G	$23,762.44	ACCRUED VISION INS	C	85059	3/28/2024	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4434900
			Vendor Total $47,409.48							
55477										
	134	G	$68.00	SUPPLIES - FOOD MANA	C	83841	3/7/2024	1112751100425230000	NEEDLES N PINS Robyn Laird	11125
			Vendor Total $68.00							
55569										
	334	G	$299.00	PROF DUES-GALLIMORE	C	84604	3/22/2024	1124174100140000000	NEURODIVERSITY ALLIANCE	0000903
			Vendor Total $299.00							
55627										
	034	G	$2,500.00	CONTRACTED SERVICES	C	84184	3/14/2024	1121231900620000000	NEW HOPE CENTER FOR GRIEF SUPPORT, INC.	23-703
			Vendor Total $2,500.00							
56285										
	000	G	$2,154.41	CURRENT TAX SUMMER	C	84344	3/14/2024	1011130000000000000	NORTHVILLE CHARTER TOWNSHIP	2400003800
			Vendor Total $2,154.41							
56568										
	787	Q	$175.00	SHS INVITATIONALS-G	C	84015	3/7/2024	1129379110421610000	NOVI COMMUNITY SCHOOL DISTRICT	SALEM GIRLS TRACK
			Vendor Total $175.00							
56961										
	134	G	$27.96	SUPPLIES - CYBER SEC	C	82267	3/22/2024	1112751100435990000	ODP Business Solutions, LLC #28007902	354438079001
	134	G	$492.49	SUPPLIES - FOOD MANA	C	82266	3/22/2024	1112751100425230000	ODP Business Solutions, LLC #28007902	354437855001
			Vendor Total $520.45							
57085										
	034	G	$125.00	CONTRACTED SERVICES	C	83867	3/7/2024	1121231900620000000	KATHRYN OLEX	PIONEER FAMILY NIGHT

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			Vendor Total $125.00							
57442										
	727	S	$47.56	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-468804
	727	S	$7.99	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-468817
	727	S	$95.97	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-468870
	727	S	($213.53)	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-468947
	727	S	$117.44	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-470325
	727	S	$37.24	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-471055
	727	S	$149.99	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-471062
	727	S	$565.84	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-471263
	727	S	$63.20	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-471444
	727	S	$119.34	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	5798-411595
	727	S	($119.34)	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	5798-411597
	727	S	$51.17	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-472462
	727	S	$5.42	CANT-INDUST'L AUTO I	C	84654	3/21/2024	6129459950430000000	O'REILLY AUTO PARTS	SC04458121
	154	G	$104.68	EQUIPMENT REPAIR	C	84531	3/21/2024	1126159800000000000	O'REILLY AUTO PARTS	5798-411524
			Vendor Total $1,032.97							
57446										
	462	G	$16.98	TEA SUPPLIES-FIELD	C	83406	3/7/2024	1111151110280000000	ORIENTAL TRADING COMPANY, INC	73005527601
	141	E	$54.96	SUPPLIES	C	83269	3/14/2024	5135151100000000000	ORIENTAL TRADING COMPANY, INC	73000686901
			Vendor Total $71.94							
57495										
	149	G	$792.68	WORK ORDER CANTON	C	83673	3/7/2024	1126159930430000000	OVERHEAD DOOR WEST CO	46216
			Vendor Total $792.68							
58051										
	728	S	$378.89	CANTON FOCAL POINT	C	83845	3/7/2024	6129460950430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924091491
	728	S	$378.89	CANTON FOCAL POINT	C	83603	3/7/2024	6129460950430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924090868
	757	S	$279.74	PLY HS PRINC VENDING	C	83840	3/7/2024	6129875000460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924105637

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	727	S	$206.97	CANTON PRINC VENDING	C	83602	3/7/2024	6129474000430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924105641
			Vendor Total $1,244.49							

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58166										
	145	E	$1,856.25	SUMMER CAMP FIELD TR	C	83762	3/7/2024	5135179110064250000	PARADISE PARK	17JULY DEPOSIT
			Vendor Total $1,856.25							
58800										
	117	G	$1,664.00	CONTRACT HEALTH SERV	P	74140	3/7/2024	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.1-24
	117	G	$1,600.00	CONTRACT HEALTH SERV	P	74140	3/7/2024	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.2-24
			Vendor Total $3,264.00							
59057										
	905	C	$432.64	FOOD EXPENSE	C	83575	3/1/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	32655155
	905	C	$493.12	FOOD EXPENSE	C	83576	3/1/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	99862257
	905	C	$382.82	FOOD EXPENSE	C	83574	3/1/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	35409809
	905	C	$1,070.12	FOOD EXPENSE	C	83697	3/7/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	34632657
	905	C	$1,040.60	FOOD EXPENSE	C	83696	3/7/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	35409811
	757	S	$196.55	PLYMOUTH HS THE DEN	C	83903	3/7/2024	6129859030460000000	PEPSICO BEVERAGE SALES LLC	32428905
	727	S	$1,005.35	CANT-CHIEF CONNECTN	C	83763	3/7/2024	6129459200430000000	PEPSICO BEVERAGE SALES LLC	34632659
	905	C	$291.68	FOOD EXPENSE	C	84337	3/14/2024	5129756100330000000	PEPSICO BEVERAGE SALES LLC	35409812
	905	C	$519.20	FOOD EXPENSE	C	84657	3/21/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	32428904
	905	C	$710.05	FOOD EXPENSE	C	84658	3/21/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	35409810
	905	C	$682.10	FOOD EXPENSE	C	84801	3/22/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	40991563
	905	C	$583.98	FOOD EXPENSE	C	84800	3/22/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	40991560
	905	C	$349.24	FOOD EXPENSE	C	85006	3/28/2024	5129756100360000000	PEPSICO BEVERAGE SALES LLC	35409805
	905	C	$350.59	FOOD EXPENSE	C	85007	3/28/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	40991562

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	905	C	$542.83	FOOD EXPENSE	C	85008	3/28/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	32428906
	905	C	$627.50	FOOD EXPENSE	C	85005	3/28/2024	5129756100180000000	PEPSICO BEVERAGE SALES LLC	32428908
			Vendor Total $9,278.37							
59059										
	725	G	$37.50	TEACH SUPP BAND BG	C	83607	3/7/2024	1111351110461200000	J W PEPPER & SON, INC.	366151662
	F01	J	$95.00	EEF GRANT PLYMOUTH -	C	83691	3/7/2024	2111351110460010000	J W PEPPER & SON, INC.	366016711
	725	G	$98.05	TEA SUP/VOC MUSIC BG	C	83896	3/7/2024	1111351120461200000	J W PEPPER & SON, INC.	366233505
	725	G	$24.99	TEACH SUPP BAND BG	C	83906	3/7/2024	1111351110461200000	J W PEPPER & SON, INC.	366239006
	725	G	$38.00	TEACH SUPP BAND BG	C	83608	3/7/2024	1111351110461200000	J W PEPPER & SON, INC.	366178769
	725	G	$75.00	TEACH SUPP BAND BG	C	83609	3/7/2024	1111351110461200000	J W PEPPER & SON, INC.	366199841
	725	G	$58.90	TEACH SUPP BAND BG	C	83607	3/7/2024	1111351110461200000	J W PEPPER & SON, INC.	366152233
	725	G	$7.00	TEACH SUPP BAND BG	C	83607	3/7/2024	1111351110461200000	J W PEPPER & SON, INC.	366153391
	F01	J	$85.60	EEF GRANT PLYMOUTH -	C	83691	3/7/2024	2111351110460010000	J W PEPPER & SON, INC.	366028212
	627	S	$309.24	CHOIR FUNDRAISER PIO	C	83228	3/14/2024	6129261200330000000	J W PEPPER & SON, INC.	366217048
	627	S	$284.00	PIONEER BAND	P	82910	3/14/2024	6129261020330000000	J W PEPPER & SON, INC.	366220201
	637	S	$55.00	LIBERTY-VOCAL MUSIC	P	76273	3/22/2024	6129262250360000000	J W PEPPER & SON, INC.	366301495
	637	S	$81.99	LIBERTY-VOCAL MUSIC	P	76273	3/22/2024	6129262250360000000	J W PEPPER & SON, INC.	366066231
	627	S	$150.99	PIONEER BAND	P	83893	3/22/2024	6129261020330000000	J W PEPPER & SON, INC.	366265755
	627	S	$66.00	PIONEER BAND	P	82910	3/22/2024	6129261020330000000	J W PEPPER & SON, INC.	366274246
	627	S	$15.00	PIONEER BAND	P	83893	3/22/2024	6129261020330000000	J W PEPPER & SON, INC.	366267456
	627	S	$57.50	PIONEER BAND	P	83893	3/22/2024	6129261020330000000	J W PEPPER & SON, INC.	366280067
			Vendor Total $1,539.76							
59364										
	090	G	$942.00	OFFICE SUPP-ACCT	C	83218	3/7/2024	1125259100018000000	People Driven Technology	INV10277
			Vendor Total $942.00							
60806										
	701	G	$2,300.00	MINOR RPR EXP-SALEM	C	83757	3/7/2024	1126141900420000000	PAPA'S PAINTING LLC	2024-2
			Vendor Total $2,300.00							
60904										
	757	S	$674.00	LOCKERS PHS ED	C	82249	3/7/2024	6129360120460000000	PHILADELPHIA SECURITY PRODUCTS, INC.	428614
			Vendor Total $674.00							
60925										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	757	S	$1,578.15	BEGINNING PHOTOGRAPH	C	82977	3/7/2024	6129459120430000000	PHOTO WAREHOUSE	740383
			Vendor Total $1,578.15							
60928										
	171	G	$601.00	GARAGE REPAIRS & MAI	C	84069	3/14/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1135
			Vendor Total $601.00							
61187										
	312	G	$50.35	TEA SUPPLIES MUSIC	C	83245	3/7/2024	1111151100121200000	PLANK ROAD PUBLISHING	24-027960
			Vendor Total $50.35							
61641										
	757	S	$100.00	PLY HS PRINC VENDING	C	84368	3/14/2024	6129875000460000000	PLYMOUTH-CANTON MUSIC BOOSTERS	SPRING2023 JAZZ BAND
			Vendor Total $100.00							
61940										
	134	G	$2,409.70	SUPPLIES - COLLISION	C	84672	3/21/2024	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	7864554
			Vendor Total $2,409.70							
61960										
	149	G	$141.61	HEAT-VENT EQ REPL	C	83584	3/7/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0285478-IN
	149	G	$33.60	WORK ORDER TRANS	C	84257	3/14/2024	1126159930030000000	PLYMOUTH RUBBER & TRANSMISSION	0285853-IN
	149	G	$55.14	HEAT-VENT EQ REPL	C	84389	3/14/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0285955-IN
	149	G	$68.88	WORK ORDER-PLYMOUTH	C	84602	3/21/2024	1126159930460000000	PLYMOUTH RUBBER & TRANSMISSION	0286101-IN
	149	G	$119.65	WORK ORDER ERIKSSON	C	84601	3/21/2024	1126159930270000000	PLYMOUTH RUBBER & TRANSMISSION	0286102-IN
			Vendor Total $418.88							
62280										
	727	S	$500.00	CANT-CHIEF CONNECTN	C	83571	3/1/2024	6129459200430000000	POLAR PARADICE	560
	757	S	$1,000.00	PLYMOUTH HS THE DEN	C	83871	3/7/2024	6129859030460000000	POLAR PARADICE	561
			Vendor Total $1,500.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
62286										
	171	G	$3,164.31	TIRES	C	83962	3/7/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180011139
	171	G	$3,122.43	TIRES	C	84901	3/28/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180011602
			Vendor Total $6,286.74							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
62302										
	727	S	$121.50	CANT-CHIEF CONNECTN	C	84543	3/21/2024	6129459200430000000	POP DADDY POPCORN, LLC	7454
			Vendor Total $121.50							
62488										
	632	G	$136.00	OFFICE SUPP/POSTAGE	C	84391	3/14/2024	1124159100360000000	UNITED STATES POSTAL SERVICE	2ROLL FOREVERSTAMPS
	701	G	$1,789.70	SALEM-POSTAGE BG	C	84656	3/21/2024	1124134300420000000	UNITED STATES POSTAL SERVICE	8053489
	322	G	$380.80	POSTAGE	C	84787	3/21/2024	1122134300130000000	UNITED STATES POSTAL SERVICE	5 ROLL 3 BOOK STAMPS
			Vendor Total $2,306.50							
62885										
	520	U	$2,760.00	SALEM CONSTRUCTION T	C	83973	3/7/2024	4145964210420200000	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	6031823000177
			Vendor Total $2,760.00							
62886										
	117	G	$1,045.00	CONTRACT SVC-SOCIALW	P	76383	3/7/2024	1121631309092110000	PROCARE THERAPY	20895023
	117	G	$1,235.00	CONTRACT SVC-SOCIALW	P	76383	3/14/2024	1121631309092110000	PROCARE THERAPY	20901551
	117	G	$1,472.50	CONTRACT SVC-SOCIALW	P	76383	3/28/2024	1121631309092110000	PROCARE THERAPY	20907462
			Vendor Total $3,752.50							
62930										
	082	G	$117.98	DISTRICT SECURITY SU	C	83842	3/7/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70101805
	082	G	$58.99	DISTRICT SECURITY SU	C	83843	3/7/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70101772
	082	G	$62.99	DISTRICT SECURITY SU	C	83588	3/7/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70101700
	082	G	$105.98	DISTRICT SECURITY SU	C	83844	3/7/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70101773
	082	G	$58.99	DISTRICT SECURITY SU	C	84407	3/14/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102087

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	082	G	$84.99	DISTRICT SECURITY SU	C	84405	3/14/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102195
	082	G	$300.95	DISTRICT SECURITY SU	C	84406	3/14/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102194
	082	G	$86.98	DISTRICT SECURITY SU	C	84493	3/21/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102275
	082	G	$19.99	DISTRICT SECURITY SU	C	84495	3/21/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	701022714
	082	G	$62.99	DISTRICT SECURITY SU	C	84494	3/21/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102274
	082	G	$62.99	DISTRICT SECURITY SU	C	84782	3/21/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102396
	082	G	$125.98	DISTRICT SECURITY SU	C	84784	3/21/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102394
	082	G	$62.99	DISTRICT SECURITY SU	C	84781	3/21/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102390
	082	G	$95.99	DISTRICT SECURITY SU	C	84783	3/21/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70102391
			Vendor Total $1,308.78							
62971										
	149	G	$103.25	HEAT-VENT EQ REPL	C	83587	3/7/2024	1126159820000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2618716
	149	G	$103.24	WORK ORDER WORKMAN	C	83587	3/7/2024	1126159930160000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2618716
	149	G	$103.24	WORK ORDER-PLYMOUTH	C	83587	3/7/2024	1126159930460000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2618716
	149	G	$56.16	WORK ORDER GALLIMORE	C	83797	3/7/2024	1126159930140000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2617555
	149	G	$83.58	PLUMBING REPL PARTS	C	83581	3/7/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2612531
	149	G	$161.78	WORK ORDER-PLYMOUTH	C	83585	3/7/2024	1126159930460000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2618491
	149	G	$353.78	WORK ORDER-PLYMOUTH	C	83586	3/7/2024	1126159930460000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2618362
	149	G	$467.75	WORK ORDER FIELD	C	83583	3/7/2024	1126159930280000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2613921
	149	G	$77.10	WORK ORDER ALLEN	C	83582	3/7/2024	1126159930110000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2613920
	149	G	$74.52	WORK ORDER-PLYMOUTH	C	84256	3/14/2024	1126159930460000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2619778
	149	G	$200.77	WORK ORDER DODSON	C	84388	3/14/2024	1126159930200000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2620224
	149	G	$5.68	WORK ORDER WEST	C	84390	3/14/2024	1126159930320000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2620303

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	$12.88	PLUMBING REPL PARTS	C	84390	3/14/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2620303
	149	G	$244.84	PLUMBING REPL PARTS	C	84547	3/21/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2620707
	149	G	$41.49	WORK ORDER BIRD	C	84883	3/28/2024	1126159930120000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2621336
			Vendor Total $2,090.06							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
63951										
	081	G	$369.00	POSTAGE ALLOCATION C	C	82487	3/22/2024	1125734300010000000	QUADIENT FINANCE USA INC	17261008
	081	G	$1,000.00	POSTAGE ALLOCATION C	C	84669	3/22/2024	1125734300010000000	QUADIENT FINANCE USA INC	7900 0440 8053 4484
			Vendor Total $1,369.00							
64040										
	632	G	$25.49	ALLOC CONTROL LIBERT	P	83190	3/7/2024	1111251100360000000	QUILL CORP	37446097
	717	S	$188.63	SALEM MATH PORTABLES	C	83562	3/7/2024	6129360260420000000	QUILL CORP	37474827
	652	G	$23.77	TEA SUPP SCIENCE	C	83911	3/14/2024	1111251120351300000	QUILL CORP	37568916
	632	G	$161.93	ALLOC CONTROL LIBERT	P	83190	3/22/2024	1111251100360000000	QUILL CORP	37660489
			Vendor Total $399.82							
64692										
	327	S	$1,464.00	FARRAND-GENERAL FUND	C	84798	3/22/2024	6129159150130000000	Real Life Daycamp and Farm	FARRAND 4/5/24
			Vendor Total $1,464.00							
64695										
	417	S	$649.87	MILLER-GENERAL FUND	C	84190	3/22/2024	6129159450230000000	REALLY GOOD STUFF, LLC	8477419
			Vendor Total $649.87							
64765										
	154	G	$195.49	UNIFORM EXPENSE	P	74340	3/7/2024	1126179100000000000	RED WING SHOES	20240229112212
			Vendor Total $195.49							
65366										
	148	G	$13,012.61	CON SER DISPOSAL	C	83807	3/7/2024	1126141150050000000	REPUBLIC SERVICES INC	0241-004029435
			Vendor Total $13,012.61							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
65867										
	789	Q	$9,715.00	PHS EQUIP/SUPPL-DEPT	C	80907	3/28/2024	1129359900462930000	RICHEY ATHLETICS	6160
			Vendor Total $9,715.00							
66194										
	149	G	$124.28	WORK ORDER-PLYMOUTH	C	83532	3/7/2024	1126159930460000000	ROBERT BROOKE & ASSOCIATES	315547
			Vendor Total $124.28							
66261										
	382	G	$885.10	TEACHING SUPPLIES	C	83770	3/28/2024	1111151110200000000	ROCHESTER 100 INC	INV070240
			Vendor Total $885.10							
66392										
	447	S	$1,400.00	GENERAL FUND	C	84186	3/14/2024	6129159350260000000	ROCKY MOUNTAIN SHIRT COMPANY	11589
			Vendor Total $1,400.00							
66506										
	134	G	$555.00	LICENSE - AUTO MECHA	C	84209	3/14/2024	1112734500435500000	ROLLING HILLS PUBLISHING	8053
			Vendor Total $555.00							
66982										
	632	G	$500.00	TEACH SUPP/BAND	C	84435	3/21/2024	1111251110361200000	KEVIN RYAN	2
			Vendor Total $500.00							
67366										
	717	S	$2,000.00	SALEM-WSDP RADIO	C	83808	3/7/2024	6129360950420000000	SJ5K FOUNDATION	88.1 THE PARK
			Vendor Total $2,000.00							
67372										
	082	G	$590.00	DISTRICT SECURITY SU	C	84917	3/28/2024	1126659910010000000	SAFEVISITOR SOLUTIONS	2262
			Vendor Total $590.00							
67465										
	171	G	$243.88	SUPPLIES GARAGE	C	84614	3/21/2024	1127157900030000000	SAFETY-KLEEN SYSTEMS	93715266

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $243.88							
67469										
	787	Q	$200.00	SHS INVITATIONALS-B	C	83761	3/7/2024	1129379110421600000	SAGINAW VALLEY STATE UNIVERSITY	SALEM BOYS TRACK
			Vendor Total $200.00							
67475										
	787	Q	$225.00	SHS INVITATIONALS-B	C	83605	3/7/2024	1129379110421600000	SALINE AREA SCHOOLS	SALEM BOYS GOLDENTRI
			Vendor Total $225.00							
67640										
	787	Q	$150.00	SHS COACHES PD MATER	C	83765	3/7/2024	1129359950422930000	BRIAN SAMULSKI	SALEM WINTER KLAA
	788	Q	$150.00	CHS ATHL-MISC EXP	C	83779	3/7/2024	1129379100432930000	BRIAN SAMULSKI	CANTON WINTER KLAA
	789	Q	$150.00	PHS ATHL-PROF DUES	C	84505	3/21/2024	1129374100462930000	BRIAN SAMULSKI	3011
			Vendor Total $450.00							
67651										
	143	E	$77.40	CONT SERV - ADULT EN	C	85049	3/28/2024	5132131100060010000	SANCHIN SYSTEMS INC	W124-0115
	143	E	$619.20	CONT SERV - YOUTH EN	C	85049	3/28/2024	5132131100060010000	SANCHIN SYSTEMS INC	W124-0115
			Vendor Total $696.60							
67960										
	384	G	$500.00	SUPP-IN LIEU/AIDE FE	C	83263	3/7/2024	1111151100200000000	SCENTCO, INC	335126
	327	S	$300.00	FARRAND-PBIS FUNDRAI	C	84153	3/22/2024	6129159200130000000	SCENTCO, INC	335852
			Vendor Total $800.00							
68042										
	327	S	$555.00	FARRAND-PBIS FUNDRAI	C	83961	3/7/2024	6129159200130000000	SCHEER PRODUCTIONS INC	DIVERSITY CIRCUS
			Vendor Total $555.00							
68319										
	F01	J	$412.20	EEF GRANT FARRAND -	C	80948	3/22/2024	2111151100130010000	SCHOLASTIC INC	M7473029 2
			Vendor Total $412.20							
68322										
	462	G	$280.13	TEA SUPPLIES-FIELD	C	83708	3/28/2024	1111151110280000000	SCHOLASTIC INC	57740223

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $280.13							
68323										
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100120000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100130000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100160000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100170000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100200000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100220000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100230000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100240000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100250000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100260000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100270000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100280000000	SCHOLASTIC	57135905
	549	J	$641.52	EARLY LITERACY SUPPL	C	83065	3/7/2024	2111151100290000000	SCHOLASTIC	57135905
	087	G	$485.03	DEI SUPPLIES	C	83715	3/22/2024	1128359900220000000	SCHOLASTIC	57794627
	087	G	$14.17	DEI SUPPLIES	C	83715	3/22/2024	1128359900220000000	SCHOLASTIC	57888331
			Vendor Total $8,838.96							
68404										
	404	G	$62.09	TEA SUPPLIES ART	C	83716	3/14/2024	1111151100220200000	SCHOOLSin	INV0086112
			Vendor Total $62.09							
68408										
	482	G	$35.00	TEA SUPPLIES-TONDA	C	83709	3/22/2024	1111151110240000000	SCHOOL MATE	IN000608468
			Vendor Total $35.00							
68410										
	194	G	$3,751.00	STRKWEATHR DUAL ENRO	C	84207	3/14/2024	1111337100180000000	SCHOOLCRAFT COLLEGE	0000004108
			Vendor Total $3,751.00							
68651										
	700	G	$563.85	CANTON OFFICE SUPP	C	81944	3/7/2024	1124159100430000000	SCHOOL SPECIALTY, LLC	308104464757
	457	S	$162.40	ERIKSSON BOOK FAIR	C	81072	3/7/2024	6129159140270000000	SCHOOL SPECIALTY, LLC	208133751371
	085	G	$143.50	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133751341
	387	S	$377.50	DODSON PRINC DISCRET	C	82258	3/7/2024	6129159640200000000	SCHOOL SPECIALTY, LLC	208133764023
	141	E	$37.13	SUPPLIES	C	83053	3/7/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	308104472694
	721	G	$57.90	TEACH SUPP HEALTH BG	C	83357	3/7/2024	1111351100421700000	SCHOOL SPECIALTY, LLC	208133758382
	312	G	$100.45	TEACHING SUPPLIES	C	83375	3/7/2024	1111151110120000000	SCHOOL SPECIALTY, LLC	208133774382

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	622	G	$404.44	TEA SUPP ART	C	82627	3/7/2024	1111251120330200000	SCHOOL SPECIALTY, LLC	208133723146
	085	G	$557.45	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133751777
	085	G	$213.90	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133750437
	085	G	$252.80	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133764773
	085	G	$310.35	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133751872
	085	G	$309.19	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133750447
	085	G	$252.80	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133746409
	085	G	$391.15	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133760720
	085	G	$367.90	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133751697
	085	G	$176.96	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133746413
	085	G	$252.80	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133754149
	085	G	$227.52	DISTRICT ART SUPPLIE	C	83051	3/7/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133759548
	622	G	$29.29	TEA SUPP ART	C	83016	3/14/2024	1111251120330200000	SCHOOL SPECIALTY, LLC	308104478295
	367	S	$456.20	WORKMAN MEDIA CENTER	C	83264	3/14/2024	6129159050160000000	SCHOOL SPECIALTY, LLC	208133815463
	357	S	$131.49	SMITH-GENERAL FUND	C	83266	3/14/2024	6129159500170000000	SCHOOL SPECIALTY, LLC	208133764620
	312	G	$696.00	TEA SUPPLIES ART	C	82115	3/14/2024	1111151100120200000	SCHOOL SPECIALTY, LLC	308104474973
	317	S	$179.51	BIRD ART	P	82115	3/14/2024	6129159090120000000	SCHOOL SPECIALTY, LLC	308104474973
	141	E	$286.47	SUPPLIES	C	82868	3/14/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	308104472274
	482	G	$47.72	OFFICE SUPPLIES-TNDA	C	83891	3/14/2024	1124159100240000000	SCHOOL SPECIALTY, LLC	208133805404
	028	G	$53.73	EL SCIENCE CONSUMABL	C	83803	3/14/2024	1111152600241300000	SCHOOL SPECIALTY, LLC	208133806882
	141	E	$54.08	SUPPLIES	C	83614	3/14/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208133798335
	028	G	$321.89	EL SCIENCE CONSUMABL	C	84016	3/14/2024	1111152600221300000	SCHOOL SPECIALTY, LLC	208133812926
	028	G	$326.26	EL SCIENCE CONSUMABL	C	83189	3/14/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	308104473767
	497	S	$139.14	BENTLEY-GENERAL FUND	C	81346	3/22/2024	6129159610250000000	SCHOOL SPECIALTY, LLC	208133640172
	322	G	$39.20	OFFICE SUPPLIES	P	82573	3/22/2024	1124159100130000000	SCHOOL SPECIALTY, LLC	208133712333
	028	G	$211.78	EL SCIENCE CONSUMABL	C	82257	3/22/2024	1111152600131300000	SCHOOL SPECIALTY, LLC	308104471919
	028	G	$259.55	EL SCIENCE CONSUMABL	C	83177	3/22/2024	1111152600131300000	SCHOOL SPECIALTY, LLC	308104474118
	622	G	$84.50	TEACHING SUPPLIES	C	83246	3/22/2024	1111251110330000000	SCHOOL SPECIALTY, LLC	208133797855
	447	S	$210.19	ART	C	83613	3/22/2024	6129159790260000000	SCHOOL SPECIALTY, LLC	208133809071
	322	G	$188.47	TEACHING SUPPLIES	C	83990	3/22/2024	1111151110130000000	SCHOOL SPECIALTY, LLC	308104479521
	028	G	$77.61	EL SCIENCE CONSUMABL	C	83990	3/22/2024	1111152600131300000	SCHOOL SPECIALTY, LLC	308104479521
	322	G	$126.75	OFFICE SUPPLIES	C	83990	3/22/2024	1124159100130000000	SCHOOL SPECIALTY, LLC	308104479521
	141	E	$243.12	SUPPLIES	C	84334	3/22/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	308104481012
	141	E	$46.98	SUPPLIES	C	84333	3/22/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208133837752
	141	E	$45.98	SUPPLIES	C	83892	3/22/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208133804968
	332	G	$0.23	TEACHING SUPPLIES	C	83860	3/22/2024	1111151110140000000	SCHOOL SPECIALTY, LLC	308104478284
	332	G	$94.53	OFFICE SUPPLIES	C	83860	3/22/2024	1124159100140000000	SCHOOL SPECIALTY, LLC	308104478284
	141	E	$211.43	OFFICE SUPPLIES	C	84154	3/22/2024	5135151110000000000	SCHOOL SPECIALTY, LLC	208133832481
	149	G	$442.33	WORK ORDER WORKMAN	C	83909	3/22/2024	1126159930160000000	SCHOOL SPECIALTY, LLC	208133821636
	497	S	$61.35	BENTLEY-GENERAL FUND	C	81346	3/22/2024	6129159610250000000	SCHOOL SPECIALTY, LLC	208133840230
	028	G	$312.22	EL SCIENCE CONSUMABL	P	82263	3/22/2024	1111152600161300000	SCHOOL SPECIALTY, LLC	208133696322
	028	G	$976.63	EL SCIENCE CONSUMABL	P	82348	3/22/2024	1111152600161300000	SCHOOL SPECIALTY, LLC	308104477340
	143	E	$74.81	OFFICE SUPPLIES	C	84332	3/28/2024	5132159100600010000	SCHOOL SPECIALTY, LLC	308104481011
	462	G	$115.00	TEA SUPPLIES-FIELD	C	84035	3/28/2024	1111151110280000000	SCHOOL SPECIALTY, LLC	308104480257

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	028	G	$636.60	EL SCIENCE CONSUMABL	P	82255	3/28/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	308104477344
			Vendor Total $12,341.03							
68717										
	722	G	$100.00	TEA SUPP SCIENCE BG	C	83798	3/7/2024	1111351100461300000	SCIENCE AND ENGINEERING FAIR OF	2024-0219-14312

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									METRO DETROIT, INC	
	722	G	$40.00	TEA SUPP SCIENCE BG	C	83798	3/7/2024	1111351100461300000	SCIENCE AND ENGINEERING FAIR OF METRO DETROIT, INC	2024-0219-14330
			Vendor Total $140.00							
69074										
	134	G	$319.30	SUPPLIES - COMPUTER	C	84356	3/14/2024	1112751100435620000	SCREEN TEK IMAGING SOLUTION LLC DOMINIC A. CIARAVINO	60105
			Vendor Total $319.30							
69129										
	789	Q	$320.00	PHS STATE MEET EXP	C	83905	3/7/2024	1129332210462930000	ROBERT SEALE	13ATH 3COA FRI PDIEM
	789	Q	$160.00	PHS STATE MEET EXP	C	83905	3/7/2024	1129332210462930000	ROBERT SEALE	5ATH 3COA SAT PDIEM
			Vendor Total $480.00							
69156										
	014	G	$804.74	LEGAL SERVICES	C	85072	3/28/2024	1123131700010000000	SECREST, WARDLE, LYNCH, HAMPTON TRUEX & MORLEY, PC	1491410
			Vendor Total $804.74							
69159										
	244	J	$8,452.17	CAP OUTLAY-DEPRECIAB	P	74348	3/7/2024	2126664100000000000	SECURITY 101	P4124
	520	U	$7,484.01	STARKWEATHER CONSTR	P	73115	3/14/2024	4145964210180200000	SECURITY 101	Appl 4. 1900210127
	520	U	$8,728.92	ISBISTER CONSTR TECH	P	73115	3/14/2024	4145964210220200000	SECURITY 101	Appl 4. 1900210127
	520	U	$11,357.86	PIONEER CONSTR TECHN	P	73115	3/14/2024	4145964210330200000	SECURITY 101	Appl 4. 1900210127
	520	U	$14,618.86	PLYMOUTH CONSTRUCTIO	P	73115	3/14/2024	4145964210460200000	SECURITY 101	Appl 4. 1900210127
	149	G	$589.42	WORK ORDER FARRAND	C	84631	3/21/2024	1126159930130000000	SECURITY 101	P4161
	142	E	$2,500.00	EXT DAY NUTRITION SU	C	84631	3/21/2024	5135159910174000000	SECURITY 101	P4161

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	707	G	$630.00	EQUIP REPAIRS & REPL	C	85010	3/28/2024	1126641910420000000	SECURITY 101	S3979
			Vendor Total $54,361.24							
70030										
	717	S	$1,280.45	ZOOLOLGY/BIOLOGY FIE	C	84655	3/21/2024	6129360500420000000	Shedd Aquarium Society	33892472
			Vendor Total $1,280.45							
70058										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	154	G	$445.73	SUPPLIES-GROUNDS	C	83792	3/7/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	3082-6
	154	G	$17.99	SUPPLIES-GROUNDS	C	84252	3/14/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	3183-2
	154	G	$257.30	SUPPLIES-GROUNDS	C	84147	3/14/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	0048-2
	154	G	$49.99	SUPPLIES-GROUNDS	C	84360	3/14/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	3196-4
	154	G	$118.99	SUPPLIES-GROUNDS	C	84361	3/14/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	3267-3
	154	G	$578.29	SUPPLIES-GROUNDS	C	84663	3/21/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	5748-9
			Vendor Total $1,468.29							
70062										
	149	G	$298.91	WORK ORDER CANTON	C	83890	3/22/2024	1126159930430000000	SHIFFLER EQUIPMENT SALES	10004568-00
			Vendor Total $298.91							
70210										
	728	S	$120.00	CANTON-BOY'S TRACK	C	84503	3/21/2024	6129460610430000000	JESS SHOUGH	MITCA CLINIC2024
			Vendor Total $120.00							
70220										
	014	G	$490.68	BOARD EDUCATION & TR	C	84342	3/14/2024	1123132100010000000	ANUPAM CHUGH SIDHU	MASB CON2023
			Vendor Total $490.68							
70221										
	404	G	$9,725.06	BLDG IMPROV-ENH MILL	C	81227	3/7/2024	1145664500220010000	SIGNARAMA OF NOVI	INV-16983
			Vendor Total $9,725.06							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
70491										
	722	G	$144.53	TEA SUPP SCIENCE BG	C	82248	3/7/2024	1111351100461300000	SIRCHIE FINGERPRINT	0630834-IN
			Vendor Total $144.53							
70525										
	154	G	$2,215.17	SUPPLIES-GROUNDS	C	83907	3/7/2024	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	138726011-001
			Vendor Total $2,215.17							
70689										
	134	G	$480.00	MISC EXP - FOOD MANAGEMENT	C	84311	3/14/2024	1112779100425230000	SKILLSUSA MICHIGAN	S115648
	134	G	$190.00	MISC EXP - FOOD MANA	C	84359	3/14/2024	1112779100425230000	SKILLSUSA MICHIGAN	S117609
			Vendor Total $670.00							
70711										
	905	C	$8.83	SUPPLIES/EQUIPMENT	P	74341	3/22/2024	5129759900360000000	SMART BUSINESS SOURCE LLC	WO-205723-1
	903	C	$3.25	OFFICE SUPPLIES	P	74303	3/28/2024	5129759120000000000	SMART BUSINESS SOURCE LLC	WO-206641-1
			Vendor Total $12.08							
71290										
	117	G	$2,944.00	CONTRACT HEALTH SERV	P	79965	3/7/2024	1121331309090000000	SOLIANT HEALTH INC	20895855
			Vendor Total $2,944.00							
71462										
	637	S	$329.50	LIBERTY-FUND RAISER	C	84545	3/21/2024	6129262020360000000	RAULAND SOUNDCOM SYSTEMS	SFE9176
			Vendor Total $329.50							
71815										
	520	U	$12,300.00	2020 Bond Other Prof Services	C	85060	3/28/2024	4145231970440210000	SPALDING DEDECKER ASSOCIATES INC	00096389
	520	U	$9,875.00	Bond HOBEN Other Prof Svcs	C	85060	3/28/2024	4145231970290210000	SPALDING DEDECKER ASSOCIATES INC	00096390
	520	U	$7,875.00	BOND FARRAND Other Prof Svcs	C	85060	3/28/2024	4145231970130210000	SPALDING DEDECKER ASSOCIATES INC	00096391
			Vendor Total $30,050.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
71818										
	728	S	$962.30	CANTON-GIRL'S TRACK	C	83758	3/7/2024	6129460620430000000	HERBERT L . SPARKS	USATF LEVEL2 CON2023
			Vendor Total $962.30							
72233										
	757	S	$286.00	PLYMOUTH HS THE DEN	C	83904	3/7/2024	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	38044
	757	S	$1,971.00	PLYMOUTH HS THE DEN	C	83810	3/7/2024	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	37999
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	617	S	$335.00	WEST SCIENCE OLYMPIA	C	83610	3/7/2024	6129260480320000000	SPORTSWEAR SPECIALTIES, INC	38037
	788	Q	$450.00	CHS EQUIP/SUPPL-DEPT	C	83124	3/14/2024	1129359900432930000	SPORTSWEAR SPECIALTIES, INC	38032
	728	S	$34.00	CANTON FOCAL POINT	C	84148	3/14/2024	6129460950430000000	SPORTSWEAR SPECIALTIES, INC	38032
	757	S	$410.00	STEP CLUB	C	84357	3/14/2024	6129459140460000000	SPORTSWEAR SPECIALTIES, INC	38007
			Vendor Total $3,486.00							
72396										
	194	G	$1,221.50	PHS DUAL ENROLL TUIT	C	83692	3/7/2024	1111337100460000000	ST. CLAIR COUNTY COMMUNITY COLLEGE	6832 0285737
			Vendor Total $1,221.50							
72400										
	789	Q	$60.00	PHS INVITATIONALS-WR	C	83868	3/7/2024	1129379110461100000	St. Mary Catholic Central High School	PLYMOUTH KESTREL INV
			Vendor Total $60.00							
72458										
	170	G	$5,828.00	NURSING SVCS - EN RO	C	84067	3/14/2024	1127131900090000000	STAFF CONNECTIONS LLC	27441
	170	G	$2,975.00	NURSING SVCS - EN RO	C	84070	3/14/2024	1127131900090000000	STAFF CONNECTIONS LLC	27440
	170	G	$7,780.32	NURSING SVCS - EN RO	C	84899	3/28/2024	1127131900090000000	STAFF CONNECTIONS LLC	1397
	170	G	$4,248.00	NURSING SVCS - EN RO	C	84900	3/28/2024	1127131900090000000	STAFF CONNECTIONS LLC	1398
			Vendor Total $20,831.32							
73844										
	171	G	$537.50	SUPPLIES GARAGE	C	84293	3/14/2024	1127157900030000000	STONE SOAP COMPANY, INC	78785
			Vendor Total $537.50							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
74113										
	637	S	($517.50)	CHECK # 165758 VOIDED	C	83063	3/5/2024	6129262350360000000	STUDENT ADVENTURES INC	1971
			Vendor Total ($517.50)							
74228										
	312	G	$151.75	LIBRARY PERIODICALS	C	78891	3/14/2024	1122254100122200000	SUBSCRIPTION SERVICES OF AMERICA, INC.	3215005
			Vendor Total $151.75							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
74527										
	171	G	$341.34	REPAIR PARTS	C	84292	3/14/2024	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000101699
	171	G	$23,968.82	REPAIR PARTS	C	84789	3/21/2024	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000101813
	171	G	$612.52	BUS REPAIRS & MAINTE	C	85011	3/28/2024	1127141300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000102386
			Vendor Total $24,922.68							
74610										
	725	G	$498.78	TEA SUP/VOC MUSIC BG	C	82247	3/7/2024	1111351120461200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	39910334
	F01	J	$1,294.97	EEF GRANT PLYMOUTH-R	C	82569	3/7/2024	2111351120460010000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	40089538
			Vendor Total $1,793.75							
74613										
	789	Q	$340.00	PHS STATE MEET EXP	C	83577	3/1/2024	1129332210462930000	CHRIS SWICKARD	3COA 2D 11ATH 1D
			Vendor Total $340.00							
74700										
	717	S	$246.11	PARK DELIVERIES	C	83768	3/7/2024	6129359580420000000	SYSCO DETROIT, LLC	558863251
	717	S	$567.10	SALEM-CULINARY ARTS	C	83768	3/7/2024	6129359650420000000	SYSCO DETROIT, LLC	558863251
	717	S	$779.60	SALEM-CULINARY ARTS	C	83699	3/7/2024	6129359650420000000	SYSCO DETROIT, LLC	558876514
	717	S	$818.00	SALEM-CULINARY ARTS	C	83699	3/7/2024	6129359650420000000	SYSCO DETROIT, LLC	558850493
	717	S	($53.77)	SALEM-CULINARY ARTS	C	83699	3/7/2024	6129359650420000000	SYSCO DETROIT, LLC	558850836

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	717	S	$642.92	SALEM-CULINARY ARTS	C	84667	3/21/2024	6129359650420000000	SYSCO DETROIT, LLC	558890910
	717	S	($24.45)	SALEM-CULINARY ARTS	C	84667	3/21/2024	6129359650420000000	SYSCO DETROIT, LLC	558892304
	717	S	$693.90	SALEM-CULINARY ARTS	C	84667	3/21/2024	6129359650420000000	SYSCO DETROIT, LLC	558905641
			Vendor Total $3,669.41							
75045										
	707	G	$76.22	SEC COMM/PKG SUP	C	83700	3/7/2024	1124159910420000000	T-MOBILE	966928220 02212024
	154	G	$126.22	SUPPLIES-GROUNDS	C	83700	3/7/2024	1126159920000000000	T-MOBILE	966928220 02212024
	570	I	$505.70	EARLY ON SUPPLIES	C	83700	3/7/2024	2112251110111950000	T-MOBILE	966928220 02212024
	717	S	$29.75	SALEM-WSDP RADIO	C	83700	3/7/2024	6129360950420000000	T-MOBILE	966928220 02212024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	707	G	$20.00	SEC COMM/PKG SUP	C	84659	3/21/2024	1124159910420000000	T-MOBILE	970520829 02212024
	094	G	$256.00	CONT SERV-DATA	C	84659	3/21/2024	1128431610018000000	T-MOBILE	970520829 02212024
	567	G	$20.00	EL FAMILY TECHNOLOGY	C	84659	3/21/2024	1133134900620010000	T-MOBILE	970520829 02212024
	523	F	$20.00	HOMELESS - ACTIVITY	C	84659	3/21/2024	2136131900000010000	T-MOBILE	970520829 02212024
			Vendor Total $1,053.89							
75096										
	143	E	$5,284.30	CONT SERV - YOUTH EN	C	84341	3/14/2024	5132131100060010000	TGA OF SOUTHEAST MICHIGAN DAVID B. ROBINSON	WSP24 EAST BIRD TOND
			Vendor Total $5,284.30							
75256										
	086	G	$11,778.75	DISTRICT-WIDE MUSIC	P	74827	3/7/2024	1111251100001200000	TAYLOR MUSIC	2163943-IN
	086	G	$3,926.25	DISTRICT-WIDE MUSIC	P	74827	3/7/2024	1111351100001200000	TAYLOR MUSIC	2163943-IN
	086	G	$11,778.75	DISTRICT-WIDE MUSIC	P	74827	3/7/2024	1111251100001200000	TAYLOR MUSIC	2164034-IN
	086	G	$3,926.25	DISTRICT-WIDE MUSIC	P	74827	3/7/2024	1111351100001200000	TAYLOR MUSIC	2164034-IN
	086	G	$7,067.25	DISTRICT-WIDE MUSIC	P	74827	3/14/2024	1111251100001200000	TAYLOR MUSIC	2164155-IN
	086	G	$2,355.75	DISTRICT-WIDE MUSIC	P	74827	3/14/2024	1111351100001200000	TAYLOR MUSIC	2164155-IN
	086	G	$2,355.75	DISTRICT-WIDE MUSIC	P	74827	3/22/2024	1111251100001200000	TAYLOR MUSIC	2164202-IN
	086	G	$785.25	DISTRICT-WIDE MUSIC	P	74827	3/22/2024	1111351100001200000	TAYLOR MUSIC	2164202-IN
	086	G	$2,355.75	DISTRICT-WIDE MUSIC	P	74827	3/28/2024	1111251100001200000	TAYLOR MUSIC	2164261-IN
	086	G	$785.25	DISTRICT-WIDE MUSIC	P	74827	3/28/2024	1111351100001200000	TAYLOR MUSIC	2164261-IN
	086	G	$4,711.50	DISTRICT-WIDE MUSIC	P	74827	3/28/2024	1111251100001200000	TAYLOR MUSIC	2164379-IN
	086	G	$1,570.50	DISTRICT-WIDE MUSIC	P	74827	3/28/2024	1111351100001200000	TAYLOR MUSIC	2164379-IN
	086	G	$4,711.50	DISTRICT-WIDE MUSIC	P	74827	3/28/2024	1111251100001200000	TAYLOR MUSIC	2164436-IN
	086	G	$1,570.50	DISTRICT-WIDE MUSIC	P	74827	3/28/2024	1111351100001200000	TAYLOR MUSIC	2164436-IN
			Vendor Total $59,679.00							
75917										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	$260.70	SUPPLIES - FOOD MANA	C	84594	3/21/2024	1112751100425230000	That's Great News	920179
			Vendor Total $260.70							
75921										
	134	G	$5,517.60	ASSESSMENTS - CYBER	C	84348	3/22/2024	1112751110435990000	THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC	COMP-INV001317
	591	F	$10,042.40	CTE ASSESSMENTS	C	84348	3/22/2024	2122734500430000000	THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC	COMP-INV001317
			Vendor Total $15,560.00							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
75922										
	727	S	$61.20	CANT-INDUST'L AUTO I	C	84033	3/14/2024	6129459950430000000	TEKTON INC	INV1415353
			Vendor Total $61.20							
75929										
	632	G	$330.00	ALLOC CONTROL LIBERT	C	83712	3/14/2024	1111251100360000000	TFD UNLIMITED, LLC TFD SUPPLIES	TFD59247
			Vendor Total $330.00							
75939										
	149	G	$91.86	WORK ORDER WORKMAN	C	83801	3/14/2024	1126159930160000000	THE CERAMIC SHOP LLC	463380
			Vendor Total $91.86							
75940										
	324	G	$713.16	INSTR EQUIP/FURNITUR	P	84189	3/22/2024	1111164200130010000	TOUCHBOARDS	1499060-IN
			Vendor Total $713.16							
75942										
	154	G	$2,104.63	EQUIPMENT REPAIR	C	84632	3/21/2024	1126159800000000000	The Maintenance Management Group	2746
	154	G	$10,250.00	EQUIPMENT-GRBS CONTR	C	82604	3/22/2024	1126164510000000000	The Maintenance Management Group	2745
			Vendor Total $12,354.63							
75950										
	337	S	$896.00	SUPPLEMENTAL ACTIV-F	C	84139	3/14/2024	6129159320140000000	THE CREATURE CONVERVANCY	2248

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $896.00							
75960										
	019	G	$150.00	INSTRUCTIONAL PERFOR	C	83858	3/7/2024	1111331900424100000	THE CONGREGATION DETROIT LLC	000413
	019	G	$342.00	INSTRUCTIONAL PERFOR	C	83859	3/7/2024	1111331900424100000	THE CONGREGATION DETROIT LLC	000426
	019	G	$144.00	INSTRUCTIONAL PERFOR	C	84358	3/14/2024	1111331900424100000	THE CONGREGATION DETROIT LLC	000440
			Vendor Total $636.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
76388										
	149	G	$1,851.00	WORK ORDER BIRD	C	85050	3/28/2024	1126159930120000000	ThermalNetics	BC-PSINV025699
			Vendor Total $1,851.00							
76714										
	497	S	$3,127.50	BENTLEY-GENERAL FUND	C	84660	3/21/2024	6129159610250000000	TIME TO PLAY LLC	22814839
			Vendor Total $3,127.50							
77180										
	520	U	$16,788.82	ARCHITECT 202 BOND F	C	83812	3/7/2024	4145231910130210000	TMP ASSOCIATES INC	56719
	520	U	$3,111.23	ARCHITECT 202 BOND I	C	83812	3/7/2024	4145231910220210000	TMP ASSOCIATES INC	56720
	520	U	$3,213.89	Bond 2020 BP MS-2 Ea	C	83812	3/7/2024	4145231910310210000	TMP ASSOCIATES INC	56721
	520	U	$3,077.31	Bond 2020 BP MS-2 WE	C	83812	3/7/2024	4145231910320210000	TMP ASSOCIATES INC	56722
	520	U	$3,121.25	BOND 2020 BP HS-4 CA	C	83812	3/7/2024	4145231920430210000	TMP ASSOCIATES INC	56748
	520	U	$45,733.91	BOND 2020 BP INNOVAT	C	83812	3/7/2024	4145231910430210000	TMP ASSOCIATES INC	56751
	520	U	$5,679.45	2020 Bond Architect	C	83812	3/7/2024	4145231910460210000	TMP ASSOCIATES INC	56723
	520	U	$1,166.50	BOND 2020 PHS ARCHIT	C	83812	3/7/2024	4145231920460210000	TMP ASSOCIATES INC	56723
	520	U	$120,474.20	BP HS-2A ARCHITECT B	C	83812	3/7/2024	4145231910460210000	TMP ASSOCIATES INC	56750
	520	U	$3,375.46	ARCHTCT 2020 BOND PC	C	83812	3/7/2024	4145231910440210000	TMP ASSOCIATES INC	56724
	520	U	$879.75	ARCHTCT REIMB 20BOND	C	83812	3/7/2024	4145231920440210000	TMP ASSOCIATES INC	56724
	520	U	$6,989.78	ARCHTCT BOND 2020 ST	C	83812	3/7/2024	4145231910180210000	TMP ASSOCIATES INC	56725
			Vendor Total $213,611.55							
77204										
	149	G	$365.74	WORK ORDER DODSON	C	85051	3/28/2024	1126159930200000000	TRANE U.S. INC	16361338
	149	G	$1,273.00	HEAT-VENT EQ REPL	C	85058	3/28/2024	1126159820000000000	TRANE U.S. INC	314403148
			Vendor Total $1,638.74							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
77416										
	727	S	$1,078.48	CANT-CHIEF CONNECTN	C	83698	3/7/2024	6129459200430000000	TREPCO SALES CO	1432330
	717	S	$2,268.45	SALEM-ROCK SHOP	C	84339	3/14/2024	6129360550420000000	TREPCO SALES CO	1433922
	727	S	$972.81	CANT-CHIEF CONNECTN	C	84661	3/21/2024	6129459200430000000	TREPCO SALES CO	1434764
			Vendor Total $4,319.74							
77433										
	171	G	($95.00)	GARAGE REPAIRS & MAI	C	84294	3/14/2024	1127141900030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	X102076010:01
	171	G	$246.68	GARAGE REPAIRS & MAI	C	84294	3/14/2024	1127141900030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	X102075124:02
			Vendor Total $151.68							
77490										
	627	S	$2,286.50	PIONEER MUSIC	C	84665	3/21/2024	6129261160330000000	TRILLS & THRILLS MUSIC FESTIVALS	6771 HALF PAYMENT
			Vendor Total $2,286.50							
77525										
	093	G	$4,500.00	TECH REPAIR-CONTR SV	C	83811	3/7/2024	1122531900000000000	TRIPLE R CONSULTANTS	2910
			Vendor Total $4,500.00							
77537										
	657	S	$92.51	DISCOV-GENERAL FUND	C	84183	3/14/2024	6129261260350000000	TRIUMPH TRANSPORTATION LLC	7723
	657	S	$1,607.49	DISCOVERY - NJHS	C	84183	3/14/2024	6129261470350000000	TRIUMPH TRANSPORTATION LLC	7723
			Vendor Total $1,700.00							
77640										
	143	E	$1,152.00	CONT SERV - YOUTH EN	C	84340	3/14/2024	5132131100060010000	TUMBLEBUNNIES GYMNASTICS, INC	WSP24 HOBEN SMITH
			Vendor Total $1,152.00							
77829										
	789	Q	$1,000.00	PHS EQUIP/SUPPL-B TR	C	81145	3/7/2024	1129359900461600000	UCS SPIRIT	INV60395
	789	Q	$1,000.00	PHS EQUIP/SUPPL-G TR	C	81145	3/7/2024	1129359900461610000	UCS SPIRIT	INV60395
	758	S	$335.00	BOYS TRACK/FIELD	C	81145	3/7/2024	6129859570460000000	UCS SPIRIT	INV60395

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	758	S	$335.00	GIRLS TRACK/FIELD	C	81145	3/7/2024	6129859580460000000	UCS SPIRIT	INV60395
			Vendor Total $2,670.00							
77856										
	602	G	$53.11	ALLOC CONTROL EAST	C	83604	3/14/2024	1111251100310000000	ULINE ATTN: ACCOUNTS RECEIVABLE	175149478
	604	G	$82.80	MINOR RPR EXP-EAST	C	83604	3/14/2024	1126141900310000000	ULINE ATTN: ACCOUNTS RECEIVABLE	175149478
			Vendor Total $135.91							
77945										
	194	G	$150.00	SHS DUAL ENROLL TUIT	C	83606	3/7/2024	1111337100420000000	Trine University Inc	1550035 ANDERSON
			Vendor Total $150.00							
78031										
	149	G	$53.66	WORK ORDER GALLIMORE	C	83791	3/7/2024	1126159930140000000	UNITED REFRIGERATION INC	94852882-00
			Vendor Total $53.66							
78690										
	171	G	$566.56	REPAIR PARTS	C	84630	3/21/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0574971-IN
	171	G	$306.12	REPAIR PARTS	C	84600	3/21/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0575393-IN
			Vendor Total $872.68							
79045										
	599	F	$237.68	PURCHASED SERVICES	C	83902	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38567
	599	F	$352.28	PURCHASED SERVICES	C	83960	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38415
	567	G	$252.74	TRANSLATIONS-PARENTS	C	83901	3/7/2024	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	38594
	599	F	$319.57	PURCHASED SERVICES	C	83872	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38593
	599	F	$275.99	PURCHASED SERVICES	C	83872	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38563
	599	F	$220.00	PURCHASED SERVICES	C	83872	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38574
	599	F	$280.68	PURCHASED SERVICES	C	83872	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38514

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	599	F	$328.71	PURCHASED SERVICES	C	83902	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38135
	599	F	$439.37	PURCHASED SERVICES	C	83960	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38416
	599	F	$252.74	PURCHASED SERVICES	C	83960	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38442
	599	F	$277.63	PURCHASED SERVICES	C	83960	3/7/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38462
			Vendor Total $3,237.39							
80071										
	789	Q	($250.00)	CHECK # 165016 VOIDED	C	81538	3/5/2024	1129379110461100000	VAN DYKE PUBLIC SCHOOLS	PHS JV WarrenLincoln

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total ($250.00)							
80075										
	001	S	$110.00	SUNSHINE CLUB - BOAR	C	83869	3/7/2024	6129059210010000000	VANESSA'S FLOWERS	020339
	001	S	$45.00	SUNSHINE CLUB - BOAR	C	83869	3/7/2024	6129059210010000000	VANESSA'S FLOWERS	020591
	001	S	$63.99	SUNSHINE CLUB - BOAR	C	84750	3/21/2024	6129059210010000000	VANESSA'S FLOWERS	020761
			Vendor Total $218.99							
80243										
	143	E	$4,032.00	CONT SERV - JR BBALL	C	83693	3/4/2024	5132131100060010000	VARSITY GOLD OFFICIALS	VGO-702
			Vendor Total $4,032.00							
80387										
	354	G	$160.00	SIP-INSTRUCT SUPPLIE	C	83957	3/22/2024	1111151100178010000	VENTRIS LEARNING LLC	20243010
			Vendor Total $160.00							
81443										
	724	G	$400.00	CONTRACT SVC-ORCHEST	C	83800	3/7/2024	1111331110461200000	MADELINE WARNER	006
			Vendor Total $400.00							
81444										
	788	Q	$4,055.00	CHS ATHL-MISC EXP	C	83701	3/7/2024	1129379100432930000	WARD LAWN & LANDSCAPING LLC	34
			Vendor Total $4,055.00							
82097										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	194	G	$762.50	CHS DUAL ENROLL TUIT	C	84664	3/21/2024	1111337100430000000	WAYNE STATE UNIVERSITY	80362
			Vendor Total $762.50							
82211										
	520	U	$375.00	2020 Bond Other Prof Services		84007	3/7/2024	4145631970440210000	WAYNE COUNTY	PLAN REV FEE
	520	U	$1,800.00	2020 Bond Other Prof Services		84007	3/7/2024	4145631970440210000	WAYNE COUNTY	PERMIT & INSPECTION
	520	U	$2,500.00	2020 Bond Other Prof	C	84027	3/8/2024	4145631970440210000	WAYNE COUNTY	PLAN REVIEW
			Vendor Total $4,675.00							
82400										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	010	G	$1,600.00	TEACHING & LEARNING	C	79626	3/7/2024	1122632200018000000	WAYNE RESA	105368
	010	G	$2,250.00	TEACHING & LEARNING	C	84208	3/14/2024	1122632200018000000	WAYNE RESA	104777
	031	G	$40.00	PROF DUES-CURR CTR	C	81633	3/22/2024	1122174100010000000	WAYNE RESA	105679
	031	G	$40.00	PROF DUES-CURR CTR	C	81633	3/22/2024	1122174100010000000	WAYNE RESA	105680
	084	G	$2,000.00	WORKSHOPS/CONFERENCE	C	84898	3/28/2024	1128332200010000000	WAYNE RESA	104874
			Vendor Total $5,930.00							
82520										
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120000000000	WAYNE COUNTY HEALTH	SFE-4882-030077
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120120000000	WAYNE COUNTY HEALTH	SFE-4882-030373
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120130000000	WAYNE COUNTY HEALTH	SFE-4882-030438
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120140000000	WAYNE COUNTY HEALTH	SFE-4882-030528
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120160000000	WAYNE COUNTY HEALTH	SFE-4882-054071
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120170000000	WAYNE COUNTY HEALTH	SFE-4882-029806
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120180000000	WAYNE COUNTY HEALTH	SFE-4882-029832
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120200000000	WAYNE COUNTY HEALTH	SFE-4882-032264
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120220000000	WAYNE COUNTY HEALTH	SFE-4882-029822
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120230000000	WAYNE COUNTY HEALTH	SFE-4882-031544
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120240000000	WAYNE COUNTY HEALTH	SFE-4882-033304
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120250000000	WAYNE COUNTY HEALTH	SFE-4882-033379
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120260000000	WAYNE COUNTY HEALTH	SFE-4882-031543
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120270000000	WAYNE COUNTY HEALTH	SFE-4882-031545
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120280000000	WAYNE COUNTY HEALTH	SFE-4882-031546
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120290000000	WAYNE COUNTY HEALTH	SFE-4882-032697
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120310000000	WAYNE COUNTY HEALTH	SFE-4882-030518
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120320000000	WAYNE COUNTY HEALTH	SFE-4882-030074
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120330000000	WAYNE COUNTY HEALTH	SFE-4882-030075
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120350000000	WAYNE COUNTY HEALTH	SFE-4882-031961
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120360000000	WAYNE COUNTY HEALTH	SFE-4882-082379
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120420000000	WAYNE COUNTY HEALTH	SFE-4882-031198

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120430000000	WAYNE COUNTY HEALTH	SFE-4882-031673
	905	C	$354.00	HEALTH DEPARTMENT LI	C	85009	3/28/2024	5129774120460000000	WAYNE COUNTY HEALTH	SFE-4882-039589
			Vendor Total $8,496.00							
82885										
	724	G	$780.00	CONTRACT SVC-BAND	C	84662	3/21/2024	1111331110461200000	Jacquelynn Wealer	24001
			Vendor Total $780.00							
83051										
	154	G	$7.48	EQUIPMENT REPAIR	C	84193	3/14/2024	1126159800000000000	WEINGARTZ	40173306-00
	154	G	$20.99	EQUIPMENT REPAIR	C	84068	3/14/2024	1126159800000000000	WEINGARTZ	40172500-00
			Vendor Total $28.47							
83100										
	171	G	$797.00	GARAGE REPAIRS & MAI	C	83702	3/7/2024	1127141900030000000	JASPER WELLER LLC	403123382
	171	G	$830.02	GARAGE REPAIRS & MAI	C	84291	3/14/2024	1127141900030000000	JASPER WELLER LLC	403135426
	171	G	$10,892.90	REPAIR PARTS	C	84916	3/28/2024	1127157300030000000	JASPER WELLER LLC	403136028
			Vendor Total $12,519.92							
83150										
	725	G	$974.68	TEACH SUPP BAND BG	C	83713	3/22/2024	1111351110461200000	WENGER CORPORTATION	868375
			Vendor Total $974.68							
83230										
	724	G	$800.00	CONTRACT SVC-BAND	C	84343	3/14/2024	1111331110461200000	JAMES H. WESTHOFF	2402
			Vendor Total $800.00							
83241										
	149	G	$65.25	WORK ORDER-PLYMOUTH	C	84065	3/14/2024	1126159930460000000	WESTLAND LOCK & KEY INC	22275
			Vendor Total $65.25							
84207										
	010	G	$3,550.00	PRINCIPAL COACHING	P	78098	3/14/2024	1122131200018000000	MARCIA WILLIAMS LLC	PCCSD 004
			Vendor Total $3,550.00							
84880										
	149	G	$756.00	WORK ORDER GALLIMORE	C	83671	3/7/2024	1126159930140000000	WOLVERINE SUPPLY, INC.	848440

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	$450.00	HEAT-VENT EQ REPL	C	84629	3/21/2024	1126159820000000000	WOLVERINE SUPPLY, INC.	848869
	149	G	$450.00	WORK ORDER PIONEER	C	84629	3/21/2024	1126159930330000000	WOLVERINE SUPPLY, INC.	848869
			Vendor Total $1,656.00							
85221										
	155	G	$725.00	INTERNET SERVICES	C	84802	3/22/2024	1126134900620000000	WOW! Internet	020210915 02282024
			Vendor Total $725.00							
85970										
	787	Q	$440.00	SHS COACHES PD MATER	C	83764	3/4/2024	1129359950422930000	MATT ZAVISLAK	8ATH 3COA 2DAY PDIEM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	718	S	$100.12	SALEM-BOYS SWIM TEAM	C	84019	3/14/2024	6129359170420000000	MATT ZAVISLAK	CROWN AWARDS13462964
			Vendor Total $540.12							
90106										
	118	G	$31.09	TC LOCAL TRAVEL	C	84071	3/14/2024	1121832109092010000	LORI ANDREWS	MILEAGE JANFEB2024
			Vendor Total $31.09							
90119										
	568	I	$10.92	MILEAGE	C	84945	3/28/2024	2112232100461930000	KAYLIN AUSTIN	MILEAGE JANFEB2024
			Vendor Total $10.92							
90124										
	702	G	$32.16	STAFF DEVEL PLYMOUTH	C	84546	3/21/2024	1122132220468000000	GREGORY ANGLIN	MILEAGE MAR2024
			Vendor Total $32.16							
90128										
	722	G	$119.33	TEA SUPP SCIENCE BG	C	84617	3/21/2024	1111351100461300000	HEIDI AVERY	MEIJER
			Vendor Total $119.33							
90144										
	142	E	$33.19	EXT DAY NUTRITION SU	C	84911	3/28/2024	5135159910134000000	TANYA ASSMUSSEN- PICKENS	KROGER
			Vendor Total $33.19							
90157										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	570	I	$42.28	STAFF PD/WORKSHOPS	C	84741	3/21/2024	2122131200001950000	Alison Arnold	MILEAGE JAN-MAR2024
			Vendor Total $42.28							
90264										
	010	G	$20.77	TRAVEL EXP-INST	C	83714	3/7/2024	1122632100018000000	MICHELLE BAUER	MILEAGE FEB2024
			Vendor Total $20.77							
90290										
	034	G	$59.30	MILEAGE	C	84182	3/14/2024	1121232100620000000	JENNIFER BEC	MILEAGE FEB2024
			Vendor Total $59.30							
90348										
	118	G	$58.83	TC LOCAL TRAVEL	C	83684	3/7/2024	1121832109092010000	TRACEY BELCHER	MILEAGE FEB2024
	118	G	$54.40	TC LOCAL TRAVEL	C	83682	3/7/2024	1121832109092010000	TRACEY BELCHER	MILEAGE JAN2024
			Vendor Total $113.23							
90395										
	020	G	$30.15	MILEAGE-CURRICULUM	C	84429	3/21/2024	1122132100620000000	SUSAN BEAUFAIT	MILEAGE FEB2024
			Vendor Total $30.15							
90413										
	930	G	$73.57	MIDDLE SCH INTRA-DIS	C	84032	3/14/2024	1111232100000000000	MARGARITA BISH MERCHAN	MILEAGE FEB2024
			Vendor Total $73.57							
90730										
	118	G	$57.55	PSY-LOCAL TRAVEL	C	83685	3/7/2024	1121432109092010000	LISA BRENNAN	MILEAGE JANFEB2024
	118	G	$83.15	SW-LOCAL TRAVEL	C	84948	3/28/2024	1121632109092010000	LISA BRENNAN	MILEAGE FEBMAR2024
			Vendor Total $140.70							
90739										
	118	G	$7.50	SLI-LOCAL TRAVEL	C	84057	3/14/2024	1121532109092010000	ELIZABETH BRUCHNAK	MILEAGE JANFEB2024
			Vendor Total $7.50							
90759										
	094	G	$16.75	TRAVEL EXP-DATA	C	84880	3/28/2024	1128432100018000000	ANGELA BUFFA	MILEAGE FEB2024
			Vendor Total $16.75							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
90762										
	657	S	$145.02	DISCOVERY BAND	C	84008	3/7/2024	6129261190350000000	AARON BUCZEK	HUNGRY HOWIES
			Vendor Total $145.02							
90941										
	118	G	$41.00	SLI-LOCAL TRAVEL	C	83687	3/7/2024	1121532109092010000	TIFFANY MULLINS	MILEAGE JAN2024
	118	G	$32.96	SLI-LOCAL TRAVEL	C	84059	3/14/2024	1121532109092010000	TIFFANY MULLINS	MILEAGE FEB2024
			Vendor Total $73.96							
90947										
	617	S	$42.78	WEST GENERAL ACTIVIT	C	83611	3/7/2024	6129260110320000000	PATRICK CALZONE	TIM HORTONS STARBUCK
			Vendor Total $42.78							
90952										
	570	I	$78.99	MILEAGE	C	83729	3/7/2024	2112232100111950000	ROCHELLE CAMERON	MILEAGE JAN2024
	570	I	$144.72	MILEAGE	C	84125	3/14/2024	2112232100111950000	ROCHELLE CAMERON	MILEAGE FEB2024
			Vendor Total $223.71							
90978										
	570	I	$99.23	MILEAGE	C	83730	3/7/2024	2112232100111950000	Erin Carlesco	MILEAGE JAN2024
	570	I	$159.39	MILEAGE	C	84126	3/14/2024	2112232100111950000	Erin Carlesco	MILEAGE FEB2024
			Vendor Total $258.62							
90981										
	118	G	$38.86	TC LOCAL TRAVEL	C	84055	3/14/2024	1121832109092010000	JENNIFER CAMILLERI	MILEAGE FEB2024
			Vendor Total $38.86							
90985										
	142	E	$82.60	EXT DAY NUTRITION SU	C	84613	3/21/2024	5135159910144000000	MARY CARTER	2KROGER BJs
			Vendor Total $82.60							
91040										
	442	G	$13.60	OFFICE SUPPLIES-HULS	C	84313	3/14/2024	1124159100260000000	JENNIFER CHAMBERS	OFFICE DEPOT
	447	S	$143.36	PRINCIPAL DISCRETION	C	84300	3/14/2024	6129159930260000000	JENNIFER CHAMBERS	EINSTEIN BROS
			Vendor Total $156.96							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
91242										
	900	C	$30.55	MILEAGE	C	83678	3/7/2024	5129732100000000000	Nicole Coble	MILEAGE JANFEB2024
			Vendor Total $30.55							
91247										
	A18	S	$75.96	STARKWEATHER ADULT E	C	84009	3/7/2024	6129759540180000000	KAROLYN COFFEY	COSTCO
			Vendor Total $75.96							
91277										
	118	G	$94.81	PSY-LOCAL TRAVEL	C	84063	3/14/2024	1121432109092010000	MEGAN CLARK	MILEAGE JANFEB2024
			Vendor Total $94.81							
91318										
	028	G	$162.13	MS SCIENCE CONSUMABL	C	83690	3/7/2024	1111252600351300000	JANICE CRANSTON	WALMART
			Vendor Total $162.13							
91386										
	031	G	$405.13	CONF VISUAL/PERFORM	C	83863	3/7/2024	1122132200000000000	STEPHEN CROSS	MI MUSIC CON2024
			Vendor Total $405.13							
91407										
	568	I	$19.83	MILEAGE	C	84116	3/14/2024	2112232100191930000	TIFFANEY DALLY	MILEAGE FEB2024
			Vendor Total $19.83							
91596										
	118	G	$51.88	SW-LOCAL TRAVEL	C	83681	3/7/2024	1121632109092010000	MARY DEMAREST	MILEAGE OCT-DEC2023
			Vendor Total $51.88							
91611										
	119	G	$103.45	MILEAGE - GOALS PROG	C	84246	3/14/2024	1112232102462050000	MERRILL DE ROSE	MILEAGE JANFEB2024
			Vendor Total $103.45							
91620										
	577	J	$6.56	MILEAGE-INTERVENT &	C	84120	3/14/2024	2112532100170000000	CYNTHIA DESOUSA	MILEAGE FEB2024
	577	J	$6.57	MILEAGE-INTERVENT &	C	84120	3/14/2024	2112532100220000000	CYNTHIA DESOUSA	MILEAGE FEB2024
	577	J	$6.56	MILEAGE-INTERVENT &	C	84915	3/28/2024	2112532100170000000	CYNTHIA DESOUSA	MILEAGE JAN2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	577	J	$6.57	MILEAGE-INTERVENT &	C	84915	3/28/2024	2112532100220000000	CYNTHIA DESOUSA	MILEAGE JAN2024
			Vendor Total $26.26							
91679										
	568	I	$57.08	MILEAGE	C	83731	3/7/2024	2112232100191930000	JESSICA DOW	MILEAGE JAN2024
	568	I	$58.76	MILEAGE	C	84127	3/14/2024	2112232100191930000	JESSICA DOW	MILEAGE FEB2024
			Vendor Total $115.84							
91802										
	142	E	$64.19	EXT DAY NUTRITION SU	C	84603	3/21/2024	5135159910204000000	KATHERINE EDWARDS	$TREE KRGR HLOBBY LC
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $64.19							
91905										
	727	S	$245.52	CANTON CLASS OF 2026	C	83894	3/7/2024	6129450000430000000	BETHANY ALLEN ELSNER	EINSTEIN BROS
			Vendor Total $245.52							
92205										
	118	G	$9.31	TC LOCAL TRAVEL	C	84058	3/14/2024	1121832109092010000	KIMBERLY FISHER	MILEAGE JAN2024
	118	G	$34.37	TC LOCAL TRAVEL	C	84061	3/14/2024	1121832109092010000	KIMBERLY FISHER	MILEAGE FEB2024
	118	G	$6.35	TC LOCAL TRAVEL	C	84458	3/21/2024	1121832109092010000	KIMBERLY FISHER	MILEAGE DEC2023
			Vendor Total $50.03							
92279										
	570	I	$47.57	MILEAGE	C	84129	3/14/2024	2112232100111950000	KELLY HILLYARD	MILEAGE FEB2024
			Vendor Total $47.57							
92299										
	118	G	$42.38	PSY-LOCAL TRAVEL	C	83676	3/7/2024	1121432109092010000	SARA FREELS	MILEAGE DEC2023
	118	G	$53.40	PSY-LOCAL TRAVEL	C	84054	3/14/2024	1121432109092010000	SARA FREELS	MILEAGE JANFEB2024
			Vendor Total $95.78							
92317										
	570	I	$111.30	EARLY ON SUPPLIES	C	84653	3/21/2024	2112251110111950000	ANN FREIJ	MEIJER
			Vendor Total $111.30							
92338										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	031	G	$191.62	CONF VISUAL/PERFORM ARTS	C	84302	3/14/2024	1122132200000000000	ANNE LAWRENCE	MILEAGE JAN2024 MMC
			Vendor Total $191.62							
92437										
	118	G	$61.57	TC LOCAL TRAVEL	C	84062	3/14/2024	1121832109092010000	DAWN GEISEMAN	MILEAGE JANFEB2024
			Vendor Total $61.57							
92446										
	717	S	$158.46	PCEP SCIENCE OLYMPIA	C	83870	3/7/2024	6129860300460000000	JAMES GELL JR	COSTCO GFS
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $158.46							
92626										
	568	I	$96.08	MILEAGE	C	84124	3/14/2024	2112232100461930000	HEATHER GRAY	MILEAGE JANFEB2024
			Vendor Total $96.08							
92629										
	570	I	$111.62	MILEAGE	C	83732	3/7/2024	2112232100111950000	Andrea Greer	MILEAGE JAN2024
			Vendor Total $111.62							
92631										
	118	G	$3.14	SW-LOCAL TRAVEL	C	83899	3/7/2024	1121632109092010000	ASHLEY GOMEZ	MILEAGE DEC2023
	118	G	$27.74	SW-LOCAL TRAVEL	C	83900	3/7/2024	1121632109092010000	ASHLEY GOMEZ	MILEAGE JANFEB2024
			Vendor Total $30.88							
92802										
	031	G	$474.54	CONF VISUAL/PERFORM	C	83864	3/7/2024	1122132200000000000	SARAH HARRISON	MI MUSIC CON2024
	031	G	$191.88	CONF VISUAL/PERFORM ARTS	C	84301	3/14/2024	1122132200000000000	SARAH HARRISON	MILEAGE JAN2024 MMC
			Vendor Total $666.42							
92956										
	094	G	$20.77	TRAVEL EXP-DATA	C	83679	3/7/2024	1128432100018000000	TERRI HAMEL	MILEAGE FEB2024
			Vendor Total $20.77							
92957										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	094	G	$55.21	TRAVEL EXP-DATA	C	84433	3/21/2024	1128432100018000000	WASEEM HAMMOUD	MILEAGE MAR2024
			Vendor Total $55.21							
92960										
	142	E	$47.19	EXT DAY NUTRITION SU	C	84598	3/21/2024	5135159910224000000	DAWN HANSEN	LITTLE CAESARS
	142	E	$24.08	EXT DAY NUTRITION SU	C	84913	3/28/2024	5135159910224000000	DAWN HANSEN	2KROGER
			Vendor Total $71.27							
92975										
	031	G	$58.78	CONF VISUAL/PERFORM ARTS	C	85056	3/28/2024	1122132200000000000	JOSHUA HARTGE	MI MUSIC CON2024
			Vendor Total $58.78							
93004										
	930	G	$13.27	ELEMENTARY INTRA-DIS	C	83895	3/7/2024	1111132100000000000	Shari Hazell	MILEAGE FEB2024
	930	G	$8.84	ELEMENTARY INTRA-DIS	C	84791	3/21/2024	1111132100000000000	Shari Hazell	MILEAGE MAR2024
			Vendor Total $22.11							
93134										
	118	G	$144.10	SUPERVISOR TRAVEL	C	84247	3/14/2024	1122632109093320000	KITTY HJELMROTH	MILEAGE DEC2023
	118	G	$35.91	SUPERVISOR TRAVEL	C	84056	3/14/2024	1122632109093320000	KITTY HJELMROTH	MILEAGE JANFEB2024
			Vendor Total $180.01							
93139										
	118	G	$12.80	PSY-LOCAL TRAVEL	C	83686	3/7/2024	1121432109092010000	JESSICA HEJKA	MILEAGE JANFEB2024
			Vendor Total $12.80							
93439										
	567	G	$40.20	MILEAGE- ELL STAFF	C	83898	3/7/2024	1112532100000010000	Ellen Iverson	MILEAGE JAN2024
			Vendor Total $40.20							
93634										
	570	I	$109.48	MILEAGE	C	84670	3/21/2024	2112232100111950000	Janet Johnson	MILEAGE FEB2024 1
	570	I	$93.67	MILEAGE	C	84671	3/21/2024	2112232100111950000	Janet Johnson	MILEAGE FEB2024 2
			Vendor Total $203.15							
93637										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	568	I	$125.76	MILEAGE	C	84205	3/14/2024	2112232100461930000	KAREN JOHNSTON	MILEAGE DEC2023MAASE
			Vendor Total $125.76							
93794										
	607	S	$806.64	EAST-STUDENT COUNCL	C	84652	3/21/2024	6129259140310000000	KAYLINE JURMO	OTC
			Vendor Total $806.64							
93796										
	094	G	$28.10	TRAVEL EXP-DATA	C	83839	3/7/2024	1128432100018000000	PADMAVATHY KALYANARAMAN	MILEAGE NOVDEC2023
			Vendor Total $28.10							
93947										
	141	E	$12.00	SUPPLIES	C	83854	3/7/2024	5135151100000000000	JACQUELINE KOSIK	TEACHERSPAYTEACHERS
			Vendor Total $12.00							
94146										
	028	G	$28.41	MS SCIENCE CONSUMABL	C	83856	3/7/2024	1111252600351300000	JENNIFER KWIATKOWSKI	MEIJER
			Vendor Total $28.41							
94216										
	570	I	$75.91	MILEAGE	C	83733	3/7/2024	2112232100111950000	MICHELLE LAYMAN	MILEAGE JANFEB2024
	570	I	$43.75	MILEAGE	C	84130	3/14/2024	2112232100111950000	MICHELLE LAYMAN	MILEAGE FEBMAR2024
			Vendor Total $119.66							
94245										
	118	G	$214.40	TC LOCAL TRAVEL	C	83704	3/7/2024	1121832109092010000	Kayla Latin	MILEAGE JAN2024
			Vendor Total $214.40							
94276										
	570	I	$64.86	MILEAGE	C	83735	3/7/2024	2112232100111950000	CAMERON LINK	MILEAGE JAN2024
	570	I	$106.53	MILEAGE	C	84742	3/21/2024	2112232100111950000	CAMERON LINK	MILEAGE FEB2024
			Vendor Total $171.39							
94337										
	543	J	$103.45	MILEAGE	C	83737	3/7/2024	2112232100000000000	Jenna Lowney	MILEAGE JAN2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	543	J	$109.06	MILEAGE	C	83736	3/7/2024	2112232100000000000	Jenna Lowney	MILEAGE DEC2023
	543	J	$137.69	MILEAGE	C	84132	3/14/2024	2112232100000000000	Jenna Lowney	MILEAGE FEB2024
			Vendor Total $350.20							
94347										
	034	G	$40.07	MILEAGE	C	84249	3/14/2024	1121232100620000000	LILLIAN LUCAS-JONES	MILEAGE FEB2024
			Vendor Total $40.07							
94385										
	142	E	$54.32	EXT DAY NUTRITION SU	C	84914	3/28/2024	5135159910164000000	SABAH MAMOON	LITTLE CAESARS
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $54.32							
94386										
	568	I	$58.96	MILEAGE	C	84953	3/28/2024	2112232100461930000	KATHRYN MANDARINO	MILEAGE JANFEB2024
			Vendor Total $58.96							
94400										
	568	I	$71.56	MILEAGE	C	83738	3/7/2024	2112232100461930000	CHRISTY MARCHAND	MILEAGE JAN2024
	568	I	$107.33	MILEAGE	C	84117	3/14/2024	2112232100461930000	CHRISTY MARCHAND	MILEAGE FEB2024
			Vendor Total $178.89							
94639										
	787	Q	$400.00	SHS RENTALS-B SOCCER	C	84013	3/7/2024	1129342900420500000	JANELLE MARYANSKI	7ATH 3COA 2DAY SALEM
	788	Q	$100.00	CHS STATE MEET EXP	C	84014	3/7/2024	1129332210432930000	JANELLE MARYANSKI	5ATH PER DIEM CANTON
	787	Q	$196.98	SHS ATHL-MILEAGE	C	84502	3/21/2024	1129332100422930000	JANELLE MARYANSKI	MILEAGE MAR2024
			Vendor Total $696.98							
94666										
	596	J	$230.99	TEACHING SUPPLIES HU	C	84952	3/28/2024	2122151100260010000	STEPHANIA MCCORMICK	VISTAPRINT
			Vendor Total $230.99							
94843										
	568	I	$12.40	MILEAGE	C	84650	3/21/2024	2112232100191930000	Crystal McKelvey	MILEAGE FEB2024
			Vendor Total $12.40							
94875										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	815	G	$35.63	MILEAGE/CAR ALLOW -	C	84404	3/14/2024	1123232100018000000	MONICA MERRITT	MILEAGE NOV2023 MASA
	080	G	$44.38	PROFESSIONAL DEVELOP	C	84954	3/28/2024	1123231200018000000	MONICA MERRITT	LearnForward CON2023
	080	G	$65.90	PROFESSIONAL DEVELOP	C	84954	3/28/2024	1123231200018000000	MONICA MERRITT	AASA NATIONALCON2024
			Vendor Total $145.91							
94878										
	637	S	$238.63	LIBERTY-GENERAL FUND	C	84946	3/28/2024	6129262200360000000	ALISA MEIER	SHIRLEY Ks
			Vendor Total $238.63							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
94957										
	020	G	$25.26	MILEAGE-CURRICULUM	C	84430	3/21/2024	1122132100620000000	KELLY GHARAIBEH	MILEAGE FEB2024
			Vendor Total $25.26							
95046										
	119	G	$127.54	SUPPLIES/MATLS - GOA	C	83980	3/7/2024	1112251102462050000	SARA MACHESKE	MEIJER 12.21 1.10,24
	119	G	$141.59	SUPPLIES/MATLS - GOA	C	83978	3/7/2024	1112251102462050000	SARA MACHESKE	MEIJER 1.31 2.7,8
	119	G	$62.01	SUPPLIES/MATLS - GOA	C	83979	3/7/2024	1112251102462050000	SARA MACHESKE	MEIJER 1.8 2.14,20
	119	G	$73.13	SUPPLIES/MATLS - GOA	C	84031	3/14/2024	1112251102462050000	SARA MACHESKE	KROGER
			Vendor Total $404.27							
95061										
	090	G	$23.75	TRAVEL EXP-BUSINESS	C	84633	3/21/2024	1125232110018000000	JILL MINNICK	MACUL CON2024
	090	G	$156.78	MILEAGE ALLOW - NON-	C	84633	3/21/2024	1125232120018000000	JILL MINNICK	MACUL CON2024
			Vendor Total $180.53							
95074										
	020	G	$30.69	MILEAGE-CURRICULUM	C	84431	3/21/2024	1122132100620000000	LORI MONTEITH	MILEAGE FEB2024
			Vendor Total $30.69							
95197										
	140	G	$227.13	PROF SVCS-SCH IMPR-E	C	84740	3/21/2024	1122131900188010000	MELISSA DARNELL	MTSA CON2024
			Vendor Total $227.13							
95206										
	568	I	$29.01	MILEAGE	C	84085	3/14/2024	2112232100461930000	JENNIFER NEUHALFEN	MILEAGE FEB2024
	568	I	$16.38	MILEAGE	C	84942	3/28/2024	2112232100461930000	JENNIFER NEUHALFEN	MILEAGE DEC2023

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $45.39							
95258										
	447	S	$11.79	REWARDS	C	84947	3/28/2024	6129159980260000000	DEBRA NICHOLSON	CVS
			Vendor Total $11.79							
95262										
	570	I	$95.61	MILEAGE	C	84131	3/14/2024	2112232100111950000	AMANDA NICOLUSSI	MILEAGE FEB2024
			Vendor Total $95.61							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
95301										
	036	G	$7.71	HEALTH-LOCAL TRAVEL	C	84634	3/21/2024	1121332109090150000	Pamela O'Beirne	MILEAGE FEB2024
	036	G	$6.50	HEALTH-LOCAL TRAVEL	C	84508	3/21/2024	1121332109090150000	Pamela O'Beirne	MILEAGE JAN2024
			Vendor Total $14.21							
95321										
	570	I	$103.58	MILEAGE	C	84133	3/14/2024	2112232100111950000	NATALIE O'LAUGHLIN	MILEAGE JANFEB2024
			Vendor Total $103.58							
95512										
	142	E	$32.11	EXT DAY NUTRITION SU	C	84897	3/28/2024	5135159910124000000	SHANNON PEDERY	2KROGER
			Vendor Total $32.11							
95535										
	568	I	$29.08	MILEAGE	C	83756	3/7/2024	2112232100461930000	JANET POLIDORI	MILEAGE JAN2024
			Vendor Total $29.08							
95675										
	020	G	$63.92	MILEAGE-CURRICULUM	C	84428	3/21/2024	1122132100620000000	MARY E. REVESZ	MILEAGE JANFEB2024
			Vendor Total $63.92							
95810										
	570	I	$102.98	MILEAGE	C	84135	3/14/2024	2112232100111950000	SHANNON ROBINSON	MILEAGE FEB2024
			Vendor Total $102.98							
95833										

	031	G	$528.94	CONF VISUAL/PERFORM	C	83971	3/7/2024	1122132200000000000	OLIVER RODRIGUEZ	MIDWEST CLINIC CON23
			Vendor Total $528.94							
95840										
	577	J	$17.08	MILEAGE-INTERVENT &	C	84119	3/14/2024	2112532100120000000	KRISTEN ROWE	MILEAGE FEB2024
	577	J	$17.09	MILEAGE-INTERVENT &	C	84119	3/14/2024	2112532100240000000	KRISTEN ROWE	MILEAGE FEB2024
			Vendor Total $34.17							
95849										
	010	G	$237.72	TEACHING & LEARNING	C	84612	3/21/2024	1122632200018000000	ANTHONY RUELA	DLAC CON2024
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $237.72							
95856										
	757	S	$21.25	PHS CLASS OF 2024	C	83838	3/7/2024	6129850000460000000	NICHOLE VOSS	DOLLAR TREE
	757	S	$5.08	PHS CLASS OF 2026	C	84599	3/21/2024	6129850000460000000	NICHOLE VOSS	DOLLAR TREE
	757	S	$5.08	PHS CLASS OF 2027	C	84638	3/21/2024	6129850000460000000	NICHOLE VOSS	DOLLAR TREE
			Vendor Total $31.41							
95888										
	118	G	$205.02	SLI-LOCAL TRAVEL	C	84949	3/28/2024	1121532109092010000	JAMIE SAGER	MILEAGE FEBMAR2024
			Vendor Total $205.02							
95953										
	118	G	$73.30	PSY-LOCAL TRAVEL	C	83688	3/7/2024	1121432109092010000	DIANE SASSAK	MILEAGE FEB2024
			Vendor Total $73.30							
96041										
	387	S	$59.96	DODSON PRINC DISCRET	C	83689	3/7/2024	6129159640200000000	TIMOTHY SCHROEDER	DUNKIN DONUTS
	387	S	$33.55	DODSON PRINC DISCRET	C	84366	3/14/2024	6129159640200000000	TIMOTHY SCHROEDER	KROGER
			Vendor Total $93.51							
96066										
	387	S	$63.96	DODSON LIBRARY	C	84365	3/14/2024	6129159700200000000	ELIZABETH SEXTON	VAULT OF MIDNIGHT
			Vendor Total $63.96							
96074										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	900	C	$15.01	MILEAGE	C	84338	3/14/2024	5129732100000000000	STEPHANIE SCOTT	MILEAGE FEB2024
			Vendor Total $15.01							
96077										
	568	I	$88.44	MILEAGE	C	84118	3/14/2024	2112232100461930000	MACKENZIE SEBASTIAN	MILEAGE JAN2024
			Vendor Total $88.44							
96131										
	570	I	$102.51	MILEAGE	C	84134	3/14/2024	2112232100111950000	Amy Lynn Shoemaker	MILEAGE JAN2024
	570	I	$157.45	MILEAGE	C	84206	3/14/2024	2112232100111950000	Amy Lynn Shoemaker	MILEAGE FEB2024
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $259.96							
96133										
	568	I	$34.77	MILEAGE	C	84123	3/14/2024	2112232100461930000	RICHARD SHAFER	MILEAGE FEB2024 2
	568	I	$53.33	MILEAGE	C	84122	3/14/2024	2112232100461930000	RICHARD SHAFER	MILEAGE FEB2024 1
			Vendor Total $88.10							
96174										
	016	G	$128.00	CONFERENCES - IB ACA	C	83754	3/7/2024	1122132200464000000	SEAN SINCLAIR	FLIBS CON2023
			Vendor Total $128.00							
96183										
	570	I	$83.55	MILEAGE	C	83739	3/7/2024	2112232100111950000	RACHEL SLOAN	MILEAGE JAN2024
	570	I	$121.14	MILEAGE	C	84121	3/14/2024	2112232100111950000	RACHEL SLOAN	MILEAGE FEB2024
			Vendor Total $204.69							
96326										
	602	G	$57.45	LIFE MANAGEMENT ED	C	84640	3/21/2024	1111251120311000000	Heather Southgate	WALMART
	607	S	$11.14	EAST-STUDENT COUNCL	C	84640	3/21/2024	6129259140310000000	Heather Southgate	WALMART
			Vendor Total $68.59							
96424										
	034	G	$99.16	MILEAGE	C	84248	3/14/2024	1121232100620000000	ERIC STAMPER	MILEAGE FEB2024
			Vendor Total $99.16							
96432										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	617	S	$39.25	WEST GENERAL ACTIVIT	C	83855	3/7/2024	6129260110320000000	CHERI STECKEL	BJs
			Vendor Total $39.25							
96435										
	118	G	$13.67	TC LOCAL TRAVEL	C	84943	3/28/2024	1121832109092010000	MALLORY MILLS	MILEAGE FEB2024
			Vendor Total $13.67							
96462										
	036	G	$6.03	HEALTH-LOCAL TRAVEL	C	84507	3/21/2024	1121332109090150000	MARY ANN STEVENS	MILEAGE MAR2024
			Vendor Total $6.03							
96473										
	570	I	$123.21	MILEAGE	C	83740	3/7/2024	2112232100111950000	LIA STEWART	MILEAGE JAN2024
	570	I	$199.33	MILEAGE	C	84115	3/14/2024	2112232100111950000	LIA STEWART	MILEAGE FEB2024
			Vendor Total $322.54							
96474										
	568	I	$61.77	MILEAGE	C	83728	3/7/2024	2112232100461930000	JESSICA STEWART	MILEAGE JAN2024
			Vendor Total $61.77							
96662										
	570	I	$126.83	MILEAGE	C	83734	3/7/2024	2112232100111950000	JESSICA TESKE	MILEAGE JAN2024
	118	G	$106.87	SLI-LOCAL TRAVEL	C	84060	3/14/2024	1121532109092010000	JESSICA TESKE	MILEAGE FEB2024
			Vendor Total $233.70							
96667										
	142	E	$87.13	EXT DAY NUTRITION SU	C	84786	3/21/2024	5135159910234000000	JENNY THEAKSTON	MEIJER GFS LILCAESAR
			Vendor Total $87.13							
96702										
	119	G	$26.93	MILEAGE - GOALS PROG	C	83683	3/7/2024	1112232102462050000	JILL THOMPSON	MILEAGE JAN2024
			Vendor Total $26.93							
96951										
	900	C	$39.26	MILEAGE	C	83677	3/7/2024	5129732100000000000	ROBIN URANGA	MILEAGE FEB2024
			Vendor Total $39.26							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96955										
	718	S	$400.08	SHS WALL OF CHAMPION	C	83568	3/1/2024	6129361760420000000	CAROLYN VANDERROEST	2BJs 3COSTCO KROGER
	718	S	$433.66	SAL ATHLETIC VENDING	C	84432	3/21/2024	6129372000420000000	CAROLYN VANDERROEST	LEES COSTCO 2MEIJER
			Vendor Total $833.74							
96959										
	561	F	$80.00	SHS SUPPLIES - MS GI	C	84912	3/28/2024	2111251170370010000	HAWANYA URQUHART	JOYFUL TABLE
			Vendor Total $80.00							
96973										
	118	G	$26.13	SLI-LOCAL TRAVEL	C	83680	3/7/2024	1121532109092010000	TAYLOR TYSZKIEWICZ	MILEAGE JAN2024
	118	G	$41.81	SLI-LOCAL TRAVEL	C	84464	3/21/2024	1121532109092010000	TAYLOR TYSZKIEWICZ	MILEAGE FEB2024
			Vendor Total $67.94							
97164										
	028	G	$40.76	MS SCIENCE CONSUMABL	C	84427	3/21/2024	1111252600351300000	LENORE WALKUSKI	MEIJER
			Vendor Total $40.76							
97222										
	031	G	$503.51	CONF VISUAL/PERFORM	C	83972	3/7/2024	1122132200000000000	MICHAEL WELLS	MIDWEST CLINIC CON23
			Vendor Total $503.51							
97432										
	568	I	$45.90	MILEAGE	C	84136	3/14/2024	2112232100461930000	CHRISTINE WISNIEWSKI	MILEAGE FEB2024
			Vendor Total $45.90							
99269										
	602	G	$15.98	MATH TEACHING SUPP	C	84639	3/21/2024	1111251110311100000	MELANIE FORMOSA	ODP
			Vendor Total $15.98							
99667										
	568	I	$20.17	MILEAGE	C	83755	3/7/2024	2112232100461930000	MACKENZIE WILLIAMS	MILEAGE JAN2024 2
			Vendor Total $20.17							
MSC19										

	757	S	$20.00	BRETT FLASKAMP	C	83570	3/1/2024	6129351010460000000	ACT MISC REIMB	PAINTED PARKING RFND
	757	S	$20.00	MELINDA CARLISLE	C	83569	3/1/2024	6129351010460000000	ACT MISC REIMB	PAINTED PARKING RFND
	757	S	$20.00	LILLIANA DEFELICE	C	83857	3/7/2024	6129351010460000000	ACT MISC REIMB	PAINTED PARKING RFND
	757	S	$20.00	RACHEL ROSS	C	83591	3/7/2024	6129351010460000000	ACT MISC REIMB	PAINTED PARKING RFND
	757	S	$20.00	YOUSSEF BEYDOUN	C	83590	3/7/2024	6129351010460000000	ACT MISC REIMB	PAINTED PARKING RFND
	523	F	$179.97	LEILA ISBLE	C	84651	3/21/2024	2136159900000010000	ACT MISC REIMB	JOSTENS
			Vendor Total $279.97							
MSC75										
	A18	S	$150.00	MICHEAL KEEMON-KABA	C	84146	3/14/2024	6129759570180000000	MISC EXPENSE	CHAMPIONS GED
			Vendor Total $150.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
MSC76										
	014	G	$99.82	JUDY WESTRA	C	84408	3/14/2024	1123132100010000000	MISC REIMBURSE	MILEAGE NOV2023 MASB
	014	G	$99.82	PATTI MCCOIN	C	84409	3/14/2024	1123132100010000000	MISC REIMBURSE	MILEAGE NOV2023 MASB
	014	G	$3,845.00	REBECCA ARNOLD	C	84785	3/21/2024	1123131700010000000	MISC REIMBURSE	IEE
			Vendor Total $4,044.64							
MSC81										
	@@@	C	$21.25	JENNIFER BUFORD	C	84250	3/14/2024	5247100000000000000	REFUND	SANAA
	@@@	C	$4.30	DEBBIE BENCE	C	84336	3/14/2024	5247100000000000000	REFUND	AUSTIN MACK
			Vendor Total $25.55							
WH106										
	064	G	$9,884.00	RETIREMENT SPECIAL P	C	83970	3/7/2024	1124122900420000000	VALIC c/o J.P. Morgan Chase	3637 STANLEY
	064	G	$10,550.00	RETIREMENT SPECIAL P	C	83970	3/7/2024	1124122900420000000	VALIC c/o J.P. Morgan Chase	3798 BLAYLOCK
	064	G	$10,230.00	RETIREMENT SPECIAL P	C	83970	3/7/2024	1124122900350000000	VALIC c/o J.P. Morgan Chase	8793 SAWCHUK
	064	G	$660.00	RETIREMENT SPECIAL P	C	83970	3/7/2024	1111322900460000000	VALIC c/o J.P. Morgan Chase	8753 WILLIAMS
	064	G	$1,340.00	RETIREMENT SPECIAL P	C	83970	3/7/2024	1112222900460000000	VALIC c/o J.P. Morgan Chase	8753 WILLIAMS
	902	C	$1,825.00	RETIREMENT SPECIAL P	C	83970	3/7/2024	5129722900430000000	VALIC c/o J.P. Morgan Chase	1213 SKAMP
			Vendor Total $34,489.00							
WH206										
	000	G	$2,383.25	SAL WH-FRIEND OF CT			3/7/2024	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 8MAR2024
	000	G	$2,446.00	SAL WH-FRIEND OF CT			3/22/2024	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 25MAR2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $4,829.25							
WH210										
	000	G	$151.37	CHAPTER 13			3/7/2024	12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
	000	G	$151.37	CHAPTER 13			3/22/2024	12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
			Vendor Total $302.74							
WH250										
	000	G	$123.89	SAL WH MISC			3/22/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	22C1892
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $123.89							
WH266										
	000	G	$402.86	SAL WH-FRIEND OF CT			3/7/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
	000	G	$402.86	SAL WH-FRIEND OF CT			3/22/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
			Vendor Total $805.72							
WH267										
	000	G	$12.00	SAL WH-FOC FEES WITHHELD			3/22/2024	12451003700000000000	Nevada State Treasurer	3200389400
			Vendor Total $12.00							
WH269										
	000	G	$10.97	SAL WH MISC			3/7/2024	12451002300000000000	KENNETH I. KOHN	19C1037GC
	000	G	$115.67	SAL WH MISC			3/22/2024	12451002300000000000	KENNETH I. KOHN	19C1037GC
			Vendor Total $126.64							
WH270										
	000	G	$124.41	SAL WH MISC			3/22/2024	12451002300000000000	MARY JANE M ELLIOTT P.C.	18C3677GC
			Vendor Total $124.41							
WH271										
	000	G	$677.68	SAL WH MISC			3/7/2024	12451002300000000000	STEPHEN B GOLDSTEIN	23-02926-GC
	000	G	$783.00	SAL WH MISC			3/22/2024	12451002300000000000	STEPHEN B GOLDSTEIN	23-02926-GC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $1,460.68							
WH272										
	000	G	$204.67	SAL WH MISC			3/7/2024	12451002300000000000	LLOYD & MCDANIEL PLC	09C7232GC
	000	G	$261.59	SAL WH MISC			3/22/2024	12451002300000000000	LLOYD & MCDANIEL PLC	09C7232GC
			Vendor Total $466.26							
WH310										
	000	G	$10.00	SAL WH PLYMOUTH UF			3/7/2024	12451002500000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 8MAR2024
	000	G	$10.00	SAL WH PLYMOUTH UF			3/22/2024	12451002500000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 25MAR2024
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $20.00							
WH314										
	000	G	$115.00	EDUC EXCELL FOUNDATN			3/7/2024	12451002400000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 8MAR2024
	000	G	$115.00	EDUC EXCELL FOUNDATN			3/22/2024	12451002400000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 25MAR2024
			Vendor Total $230.00							
WH330										
	000	G	$607.47	SAL WH MISC			3/7/2024	12451002300000000000	VELO LAW OFFICE	15P0832GC
	000	G	$178.16	SAL WH MISC			3/7/2024	12451002300000000000	VELO LAW OFFICE	23C6323GC
	000	G	$607.47	SAL WH MISC			3/22/2024	12451002300000000000	VELO LAW OFFICE	15P0832GC
	000	G	$232.04	SAL WH MISC			3/22/2024	12451002300000000000	VELO LAW OFFICE	23C6323GC
			Vendor Total $1,625.14							
			Total Checks $5,764,179.12							