Account Expenditure Register Prior Month

Date: Wednesday, June 26, 2024 Time: 2:35:43 PM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
00018										
	034	G	$1,379.58	OFFICE SUPPLIES	C	86251	5/2/2024	1121259100620000000	4IMPRINT INC	12447903
	097	G	$656.17	MISC EXP PUB REL	C	85773	5/2/2024	1139179100018000000	4IMPRINT INC	12437692
	097	G	$7,698.63	MISC EXP PUB REL	C	85416	5/2/2024	1139179100018000000	4IMPRINT INC	12410579
	084	G	$2,016.51	OFFICE SUPPLIES	C	84928	5/2/2024	1128359100018000000	4IMPRINT INC	12373034
	717	S	$403.27	SALEM-STUDENT CONGRE	C	87162	5/9/2024	6129359600420000000	4IMPRINT INC	27144030
	757	S	$565.68	PCEP HOSA (NON-CTE)	C	87890	5/23/2024	6129859490460000000	4IMPRINT INC	26988521
			Vendor Total $12,719.84							
00026										
	617	S	$34.51	WEST GENERAL ACTIVIT	C	84645	5/16/2024	6129260110320000000	9 SQUARE IN THE AIR LLC	38042
			Vendor Total $34.51							
00043										
	171	G	$14.80	REPAIR PARTS	C	87483	5/16/2024	1127157300030000000	A PARTS WAREHOUSE	183594
			Vendor Total $14.80							
00500										
	148	G	$358,666.06	CONTRACTED CUSTODIAL	C	87923	5/23/2024	1126131900000000000	ABM Industry Groups,LLC ABM	10000066388
			Vendor Total $358,666.06							
00520										
	602	G	$10.00	ALLOC CONTROL EAST	P	74023	5/2/2024	1111251100310000000	ABSOPURE WATER COMPANY	30370719
	142	E	$14.00	DAY CARE-OFFICE SUPP	P	75888	5/9/2024	5135159920060000000	ABSOPURE WATER COMPANY	30708344
	602	G	$10.00	ALLOC CONTROL EAST	P	74023	5/9/2024	1111251100310000000	ABSOPURE WATER COMPANY	30712348
	612	G	$12.00	ALLOC CONTROL WEST	P	74792	5/9/2024	1111251100320000000	ABSOPURE WATER COMPANY	30709714
	612	G	$43.45	ALLOC CONTROL WEST	P	74792	5/9/2024	1111251100320000000	ABSOPURE WATER COMPANY	89272483
	717	S	$73.95	SALEM-ROCK SHOP	C	87163	5/9/2024	6129360550420000000	ABSOPURE WATER COMPANY	89271428

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	602	G	$46.20	ALLOC CONTROL EAST	P	74023	5/16/2024	1111251100310000000	ABSOPURE WATER COMPANY	89280782
	142	E	$65.85	DAY CARE-OFFICE SUPP	P	75888	5/30/2024	5135159920060000000	ABSOPURE WATER COMPANY	89292896
			Vendor Total $275.45							
00827										
	614	G	$150.00	COPY PAPER ALLOWANCE	C	86410	5/2/2024	1111251100320010000	ACCO BRANDS USA LLC	4728491683
	700	G	$799.70	COPY PAPER ALLOWANCE	C	86071	5/2/2024	1111351100430010000	ACCO BRANDS USA LLC	4728473337
	750	G	$446.56	COPY PAPER ALLOWANCE	C	84468	5/9/2024	1111351100460010000	ACCO BRANDS USA LLC	4728466590
			Vendor Total $1,396.26							
01706										
	149	G	$360.00	WORK ORDER SMITH	C	87344	5/16/2024	1126159930170000000	AERO FILTER, INC.	1201842
	149	G	$926.16	WORK ORDER ERIKSSON	C	88021	5/30/2024	1126159930270000000	AERO FILTER, INC.	1202296
			Vendor Total $1,286.16							
01710										
	000	G	$2,755.40	ACCRUED STD	C	87180	5/9/2024	1246147000000000000	AFLAC	821495
			Vendor Total $2,755.40							
01912										
	134	G	$140.00	DUES & FEES - CYBER	C	87043	5/9/2024	1122174100435990000	AIR FORCE ASSOCIATION	17-0679
	134	G	$180.00	DUES & FEES - CYBER	P	87043	5/9/2024	1122174100435990000	AIR FORCE ASSOCIATION	17-0678
	134	G	$180.00	DUES & FEES - CYBER	P	87043	5/9/2024	1122174100435990000	AIR FORCE ASSOCIATION	17-0677
	134	G	$180.00	DUES & FEES - CYBER	P	87043	5/9/2024	1122174100435990000	AIR FORCE ASSOCIATION	17-0676
	134	G	$180.00	DUES & FEES - CYBER	P	87043	5/9/2024	1122174100435990000	AIR FORCE ASSOCIATION	17-0675
			Vendor Total $860.00							
01916										
	788	Q	$5,982.00	CHS ATHL-MISC EXP	C	86930	5/16/2024	1129379100432930000	AIRBORNE ATHLETICS INC Dr Dish	2874
			Vendor Total $5,982.00							
01940										
	758	S	$490.00	GIRLS TRACK/FIELD	C	87545	5/16/2024	6129859580460000000	AHEARN SIGNS INC	1051037
			Vendor Total $490.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
02155										
	100	G	$750.00	MS OFFICIALS-CONTR S	C	86802	5/2/2024	1129331900003000000	BRENT DOUGLAS ALBRECHT	10 GAMES BB OFFICIAL
			Vendor Total $750.00							
02342										
	900	C	$247.50	EQUIPMENT REPAIR- BI	C	87165	5/9/2024	5129741200120000000	ALL-CITY REFRIGERATION CO.	91745
	900	C	$417.50	EQUIPMENT REPAIR - W	C	87166	5/9/2024	5129741200320000000	ALL-CITY REFRIGERATION CO.	91541
	900	C	$2,643.27	EQUIPMENT REPAIR - L	C	87181	5/9/2024	5129741200360000000	ALL-CITY REFRIGERATION CO.	91631
	900	C	$477.54	EQUIPMENT REPAIR - F	C	87164	5/9/2024	5129741200280000000	ALL-CITY REFRIGERATION CO.	91743
	900	C	$450.00	EQUIPMENT REPAIR	C	87484	5/16/2024	5129741200000000000	ALL-CITY REFRIGERATION CO.	92399
	900	C	$802.73	EQUIPMENT REPAIR - F	C	87631	5/23/2024	5129741200280000000	ALL-CITY REFRIGERATION CO.	92396
	900	C	$1,631.55	EQUIPMENT REPAIR - S	C	87630	5/23/2024	5129741200180000000	ALL-CITY REFRIGERATION CO.	92410
	900	C	$630.03	EQUIPMENT REPAIR - F	C	87632	5/23/2024	5129741200280000000	ALL-CITY REFRIGERATION CO.	92390
			Vendor Total $7,300.12							
02348										
	551	F	$115.00	CONF-ALL SAINTS	C	87267	5/9/2024	2137132208000010000	ALL SAINTS CATHOLIC SCHOOL	ERIN KOLPACKE
			Vendor Total $115.00							
02675										
	082	G	$680.00	PCEP SECURITY BADGES	C	86070	5/9/2024	1126659900010000000	ALPHACARD	INV7292846
			Vendor Total $680.00							
02676										
	789	Q	$466.20	PHS ATHL-AWARDS EXP	C	85589	5/2/2024	1129359920462930000	ALPHAGRAPHICS	143211
	717	S	$267.00	SALEM-WSDP RADIO	C	88072	5/30/2024	6129360950420000000	ALPHAGRAPHICS	143677
			Vendor Total $733.20							
02791										

	727	S	$430.00	NAT'L HONORS SOCIETY	C	86948	5/2/2024	6129860400460000000	ALZHEIMER'S ASSOCIATION MICHIGAN CHAPTER	DONATION
			Vendor Total $430.00							
02795										
	457	S	$312.02	ERIKSSON-GENERAL	C	84763	5/2/2024	6129159100270000000	AMAZON CAPITAL SERVICES	13H9-CYWH-RGL9
	024	G	$2,557.22	TEACHING SUPPLIES -	C	86230	5/2/2024	1111351100434050000	AMAZON CAPITAL SERVICES	1NPV-N9XK-P31W
	028	G	$171.00	EL SCIENCE CONSUMABL	C	84642	5/2/2024	1111152600271300000	AMAZON CAPITAL SERVICES	1L99-JL77-LYG3
	702	G	$125.92	LINK CREW SUPPLIES	C	85880	5/2/2024	1121959900420000000	AMAZON CAPITAL SERVICES	1LGR-YYJL-6643
	087	G	$495.54	DEI SUPPLIES	C	86140	5/2/2024	1128359900430000000	AMAZON CAPITAL SERVICES	1GYQ-NR9M-PMDG
	384	G	$54.99	SUPP-IN LIEU/AIDE CO	C	85906	5/2/2024	1111151100200000000	AMAZON CAPITAL SERVICES	163M-JW3Q-PLJT
	452	G	$39.99	ALLOC CONTROL ERIKSS	C	84387	5/2/2024	1111151100270000000	AMAZON CAPITAL SERVICES	1J1T-QT44-WMYX
	452	G	$100.81	ALLOC CONTROL ERIKSS	C	84560	5/2/2024	1111151100270000000	AMAZON CAPITAL SERVICES	1QLV-WYFH-YHK4
	452	G	$155.28	ALLOC CONTROL ERIKSS	C	83617	5/2/2024	1111151100270000000	AMAZON CAPITAL SERVICES	1DW9-TLK7-7J4G
	602	G	$149.10	STAFF DEVEL/SCH IMP	C	86173	5/2/2024	1122132220318000000	AMAZON CAPITAL SERVICES	16Q3-R6H4-KD1J
	561	F	$35.17	WRE SUPPLIES - SSA	C	86239	5/2/2024	2137151112000010000	AMAZON CAPITAL SERVICES	1JDR-NJCX-1FKP
	028	G	$319.89	MS SCIENCE CONSUMABL	C	85901	5/2/2024	1111252600331300000	AMAZON CAPITAL SERVICES	1C31-4QLJ-1G7K
	602	G	$98.93	TEA SUPP HEALTH	C	86171	5/2/2024	1111251120311700000	AMAZON CAPITAL SERVICES	1D69-477W-KKPT
	452	G	$71.98	ALLOC CONTROL ERIKSS	C	83915	5/2/2024	1111151100270000000	AMAZON CAPITAL SERVICES	1MRJ-MWQQ-XQ1M
	750	G	$106.01	OFFICE SUPPLIES BG	C	85584	5/2/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1KGQ-4WYY-3N66
	462	G	$169.69	OFFICE SUPPLIES-FIEL	C	86109	5/2/2024	1124159100280000000	AMAZON CAPITAL SERVICES	1JRN-MF7V-PF6Q
	462	G	$361.23	COPIER MAINT/SUPPLY	C	86127	5/2/2024	1124159900280000000	AMAZON CAPITAL SERVICES	16Q3-R6H4-PPKQ
	452	G	$148.47	ALLOC CONTROL ERIKSS	C	85843	5/2/2024	1111151100270000000	AMAZON CAPITAL SERVICES	1TPR-96K6-W6Q1
	750	G	$19.99	OFFICE SUPPLIES BG	C	86144	5/2/2024	1124159100460000000	AMAZON CAPITAL SERVICES	11D9-X9PL-NM9X
	750	G	$24.81	OFFICE SUPPLIES BG	C	85580	5/2/2024	1124159100460000000	AMAZON CAPITAL SERVICES	14MV-X4RL-4F47

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	087	G	$246.22	DEI SUPPLIES	C	85826	5/2/2024	1128359900270000000	AMAZON CAPITAL SERVICES	11D9-X9PL-6FFY
	087	G	$493.03	DEI SUPPLIES	C	86111	5/2/2024	1128359900310000000	AMAZON CAPITAL SERVICES	1T3C-QP7R-34FV
	750	G	$189.67	OFFICE SUPPLIES BG	C	86125	5/2/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1LGR-YYJL-G3RC
	596	J	$79.90	TEACHING SUPPLIES HO	C	86393	5/2/2024	2122151100290010000	AMAZON CAPITAL SERVICES	13VV-MKFX-L6V7
	474	G	$17.48	PHY ED SUP-HOBEN	C	86345	5/2/2024	1111151100290800000	AMAZON CAPITAL SERVICES	1JV6-WX73-LQJW
	474	G	$17.49	MUSIC SUPPLIES-HOBEN	C	86345	5/2/2024	1111151100291200000	AMAZON CAPITAL SERVICES	1JV6-WX73-LQJW
	474	G	$711.55	INSTR EQUIP/FURNITUR	C	85988	5/2/2024	1111164200290010000	AMAZON CAPITAL SERVICES	1KV1-MJTX-MVTX
	632	G	$494.45	TEA SUPP-SCIENCE	C	86077	5/2/2024	1111251120361300000	AMAZON CAPITAL SERVICES	1C4L-GLDF-19KM
	632	G	$19.59	TEA SUPP ART	C	86407	5/2/2024	1111251120360200000	AMAZON CAPITAL SERVICES	1G3H-XKN3-MYWJ
	750	G	$31.02	OFFICE SUPPLIES BG	C	86170	5/2/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1XD4-7DPN-MJK4
	141	E	$160.08	OFFICE SUPPLIES	C	86307	5/2/2024	5135151110000000000	AMAZON CAPITAL SERVICES	1GYQ-NR9M-NFQV
	402	G	$1,079.14	TEACHING SUPPLIES	C	86234	5/2/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1J9J-Y4DF-4G7V
	402	G	$171.58	TEACHING SUPPLIES	C	86102	5/2/2024	1111151110220000000	AMAZON CAPITAL SERVICES	14DN-XGRD-3LCK
	141	E	$1,187.79	SUPPLIES	C	85972	5/2/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1KTX-1HCY-3WK4
	028	G	$22.99	EL SCIENCE CONSUMABL	C	83993	5/2/2024	1111152600241300000	AMAZON CAPITAL SERVICES	1G46-6H3K-617K
	028	G	$1,781.84	MS SCIENCE CONSUMABL	C	85746	5/2/2024	1111252600331300000	AMAZON CAPITAL SERVICES	1HHR-QMMH-1J1W
	707	G	$70.41	PCEP PARKING PERMIT	C	86098	5/2/2024	1126659900000000000	AMAZON CAPITAL SERVICES	1KHF-KW3Y-MTP1
	354	G	$262.68	TEA SUPPLIES PHY ED	C	86104	5/2/2024	1111151100170800000	AMAZON CAPITAL SERVICES	163M-JW3Q-KTHY
	357	S	$96.16	SMITH-GENERAL FUND	C	86104	5/2/2024	6129159500170000000	AMAZON CAPITAL SERVICES	163M-JW3Q-KTHY
	140	G	$67.11	TEACHING SUPPLIES	C	84482	5/2/2024	1111351100060000000	AMAZON CAPITAL SERVICES	1WJH-GP6X-DKNV
	107	J	$500.77	OFFICE SUPPLIES	C	84423	5/2/2024	2122659100180000000	AMAZON CAPITAL SERVICES	16D7-XNQY-39G7
	402	G	$136.31	TEACHING SUPPLIES	C	86108	5/2/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1F11-W4T3-PJ7Y
	718	S	$809.97	SALEM-BOY'S TRACK	C	85743	5/2/2024	6129359190420000000	AMAZON CAPITAL SERVICES	1W6X-X9LJ-M3DJ

	721	G	$2,458.18	TEA SUPP PYHS ED BG	C	85403	5/2/2024	1111351100430800000	AMAZON CAPITAL SERVICES	1Y9X-JN74-71WN
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	596	J	$95.41	TEACHING SUPPLIES BI	C	86222	5/2/2024	2122151100120010000	AMAZON CAPITAL SERVICES	13Y6-7GXG-3PRN
	317	S	$6.47	BIRD PRINCIPAL ACCT	C	85902	5/2/2024	6129159200120000000	AMAZON CAPITAL SERVICES	13GM-9WF6-RQ1D
	721	G	$238.32	TEA SUPP PYHS ED BG	C	84487	5/2/2024	1111351100430800000	AMAZON CAPITAL SERVICES	1VQV-MTWY-CRTC
	721	G	$250.18	TEACH SUPP HEALTH BG	C	85176	5/2/2024	1111351100421700000	AMAZON CAPITAL SERVICES	1RQM-NKRY-H6RH
	312	G	$293.28	STAFF DEV/SCH SUPPLY	C	86081	5/2/2024	1122159900128000000	AMAZON CAPITAL SERVICES	1YC1-RG6C-TXKL
	482	G	$111.96	TEA SUPPLIES-TONDA	C	85903	5/2/2024	1111151110240000000	AMAZON CAPITAL SERVICES	194Q-T31W-WM3X
	487	S	$183.13	TONDA-LIBRARY	C	85367	5/2/2024	6129159540240000000	AMAZON CAPITAL SERVICES	1MD9-WHNG-6G7T
	622	G	$154.56	TEA SUPP-SCIENCE	C	86352	5/2/2024	1111251120331300000	AMAZON CAPITAL SERVICES	14DQ-6LNR-M4DX
	596	J	$138.53	TEACHING SUPPLIES LI	C	86217	5/2/2024	2122151100360010000	AMAZON CAPITAL SERVICES	1X4F-Y4GM-TWKP
	596	J	$27.99	TEACHING SUPPLIES LI	C	86218	5/2/2024	2122151100360010000	AMAZON CAPITAL SERVICES	1Y4N-XPL6-RWY4
	028	G	$249.52	MS SCIENCE CONSUMABL	C	86176	5/2/2024	1111252600361300000	AMAZON CAPITAL SERVICES	1X4F-Y4GM-QXRD
	632	G	$136.89	OFFICE SUPP/POSTAGE	C	86176	5/2/2024	1124159100360000000	AMAZON CAPITAL SERVICES	1X4F-Y4GM-QXRD
	332	G	$42.10	TEACHING SUPPLIES	C	85648	5/2/2024	1111151110140000000	AMAZON CAPITAL SERVICES	1Y9C-CVX7-FHW6
	087	G	$518.30	DEI SUPPLIES	C	85648	5/2/2024	1128359900140000000	AMAZON CAPITAL SERVICES	1Y9C-CVX7-FHW6
	087	G	$51.06	DEI SUPPLIES	C	85918	5/2/2024	1128359900120000000	AMAZON CAPITAL SERVICES	1KHF-KW3Y-TGP1
	317	S	$0.72	BIRD PRINCIPAL ACCT	C	85918	5/2/2024	6129159200120000000	AMAZON CAPITAL SERVICES	1KHF-KW3Y-TGP1
	332	G	$817.83	TEACHING SUPPLIES	P	85980	5/2/2024	1111151110140000000	AMAZON CAPITAL SERVICES	1PP4-4JNL-N7Y1
	602	G	$4.34	ALLOC CONTROL EAST	C	86002	5/2/2024	1111251100310000000	AMAZON CAPITAL SERVICES	1WQT-HPK6-3GG1
	022	G	$177.85	TEACHING SUPPLIES -	C	86002	5/2/2024	1111251100314050000	AMAZON CAPITAL SERVICES	1WQT-HPK6-3GG1
	604	G	$1,004.21	TECH SUPPLIES-MEDIA	C	86002	5/2/2024	1122559900312240000	AMAZON CAPITAL SERVICES	1WQT-HPK6-3GG1
	482	G	$136.04	TEA SUPPLIES-TONDA	C	85370	5/2/2024	1111151110240000000	AMAZON CAPITAL SERVICES	1HV9-VFMG-4RL1
	484	G	$280.95	STAFF DEV/SCH SUPPLY	C	86075	5/2/2024	1122159900248000000	AMAZON CAPITAL SERVICES	1KPH-HQ9N-TDFL

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	016	G	$348.83	TEACHING SUPPLIES-IB	C	86454	5/2/2024	1111351100464000000	AMAZON CAPITAL SERVICES	17VF-K7CF-DDJY
	081	G	$105.80	COPY ROOM SUPPLIES	C	86587	5/2/2024	1125759900014000000	AMAZON CAPITAL SERVICES	1MXW-QKRK-3D39
	081	G	$29.99	COPY ROOM SUPPLIES	C	85973	5/2/2024	1125759900014000000	AMAZON CAPITAL SERVICES	1MX1-Q4VH-14W1
	462	G	$33.04	TEA SUPPLIES-FIELD	C	85846	5/2/2024	1111151110280000000	AMAZON CAPITAL SERVICES	13YJ-LYJQ-WLMD
	727	S	$89.99	CANTON CREATIVE FOOD	P	85979	5/2/2024	6129459720430000000	AMAZON CAPITAL SERVICES	16Q3-R6H4-QDLX
	467	S	$67.57	FIELD PTO	C	85842	5/2/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1GH1-3JY4-9KCT
	596	J	$211.39	TEACHING SUPPLIES FI	C	85748	5/2/2024	2122151100280010000	AMAZON CAPITAL SERVICES	14YV-9GL1-F7QX
	725	G	$503.23	TEA SUPP/ORCHESTA BG	C	85408	5/2/2024	1111351130461200000	AMAZON CAPITAL SERVICES	1KYT-VTRP-4NHH
	612	G	$199.85	TEA SUPP-VOCAL MUSIC	C	86394	5/2/2024	1111251120321200000	AMAZON CAPITAL SERVICES	1QJT-CPP3-G6DL
	612	G	$263.92	TEA SUPP HOME ECON	C	86347	5/2/2024	1111251120320900000	AMAZON CAPITAL SERVICES	1RCK-D96F-PKTG
	612	G	$56.93	TEA SUPP-VOCAL MUSIC	C	86470	5/2/2024	1111251120321200000	AMAZON CAPITAL SERVICES	1JHW-RWLK-P737
	617	S	$15.79	WEST PBIS	C	86475	5/2/2024	6129259260320000000	AMAZON CAPITAL SERVICES	1J9J-Y4DF-PJQH
	700	G	$206.71	CANTON OFFICE SUPP	C	86120	5/2/2024	1124159100430000000	AMAZON CAPITAL SERVICES	16Q3-R6H4-PG7Q
	700	G	$289.99	TECH SUPPLIES CANTON	P	86229	5/2/2024	1122559900432240000	AMAZON CAPITAL SERVICES	1XDK-GH4N-44JW
	467	S	$254.79	FIELD PTO	C	86101	5/2/2024	6129159280280000000	AMAZON CAPITAL SERVICES	149L-K9P4-DR4R
	084	G	$35.62	OFFICE SUPPLIES	P	85470	5/2/2024	1128359100018000000	AMAZON CAPITAL SERVICES	1GJW-K4KY-HNL6
	084	G	$126.12	OFFICE SUPPLIES	C	85810	5/2/2024	1128359100018000000	AMAZON CAPITAL SERVICES	144D-6J9K-7XTY
	452	G	$35.63	ALLOC CONTROL ERIKSS	C	86461	5/2/2024	1111151100270000000	AMAZON CAPITAL SERVICES	11K7-VXGY-766R
	612	G	$70.99	TEA SUPP-SOC STUDIES	C	86348	5/2/2024	1111251120321500000	AMAZON CAPITAL SERVICES	1DNT-MNPF-P4NF
	142	E	$275.52	EXT DAY SUPPLIES/CON	C	85663	5/2/2024	5135151100134000000	AMAZON CAPITAL SERVICES	1HR3-MFQ3-RNHY
	612	G	$17.07	TEA SUPP-ENGLISH	C	86346	5/2/2024	1111251120320500000	AMAZON CAPITAL SERVICES	1G3F-V4R3-PMDD
	100	G	$99.99	MS EQUIP & SUPP	C	86391	5/2/2024	1129379110003000000	AMAZON CAPITAL SERVICES	1RN3-7XL9-1LNK
	317	S	$229.40	BIRD PRINCIPAL ACCT	C	86472	5/2/2024	6129159200120000000	AMAZON CAPITAL SERVICES	17KT-64CC-6MNT

	024	G	$184.38	TEACHING SUPPLIES -	C	84441	5/2/2024	1111351100434050000	AMAZON CAPITAL SERVICES	1LXG-CXTL-4T4K
	357	S	$43.94	SMITH-GENERAL FUND	C	86107	5/2/2024	6129159500170000000	AMAZON CAPITAL SERVICES	11HW-CHJT-NMW1
	402	G	$141.00	TEACHING SUPPLIES	C	86130	5/2/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1QMV-MDKK-14K4
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	787	Q	$3,418.20	SHS EQUIP/SUPPL-DEPT	C	85998	5/2/2024	1129359900422930000	AMAZON CAPITAL SERVICES	14YW-RPDL-3MTJ
	602	G	$722.76	MEDIA BOOKS - EAST	C	86228	5/2/2024	1122253100312200000	AMAZON CAPITAL SERVICES	1HKC-FPP1-3GDL
	750	G	$139.99	TECH SUPPLIES-PHS	C	86518	5/2/2024	1122559900462240000	AMAZON CAPITAL SERVICES	17YL-W7DR-6ML4
	612	G	$22.62	TEA SUPP-BAND	C	86409	5/2/2024	1111251120321200000	AMAZON CAPITAL SERVICES	1JV6-WX73-P7QN
	622	G	$61.77	TEACHING SUPPLIES	C	86458	5/2/2024	1111251110330000000	AMAZON CAPITAL SERVICES	1WPQ-YQFL-4XNT
	624	G	$317.90	INSTR EQUIP/FURNITUR	C	85573	5/2/2024	1111264200330010000	AMAZON CAPITAL SERVICES	13LR-P33G-MQM4
	602	G	$14.98	MEDIA BOOKS - EAST	C	81965	5/2/2024	1122253100312200000	AMAZON CAPITAL SERVICES	1J4G-Y64H-4GPH
	700	G	$138.15	CANTON OFFICE SUPP	C	86126	5/2/2024	1124159100430000000	AMAZON CAPITAL SERVICES	1KFH-XQJW-NQQM
	700	G	$661.12	INSTR EQUIP/FURNITUR	C	86232	5/2/2024	1111364200430010000	AMAZON CAPITAL SERVICES	1JHW-RWLK-N43F
	700	G	$159.48	MEDIA BOOKS - CANTON	C	86121	5/2/2024	1122253100432200000	AMAZON CAPITAL SERVICES	1GYQ-NR9M-46XR
	024	G	$244.49	TEACHING SUPPLIES -	C	86096	5/2/2024	1111351100434050000	AMAZON CAPITAL SERVICES	1X3X-D9RK-1WKF
	750	G	$338.99	OFFICE SUPPLIES BG	C	85913	5/2/2024	1124159100460000000	AMAZON CAPITAL SERVICES	11X4-T1QW-D3MC
	565	F	$215.47	EL INSTR SUPPLIES	C	86390	5/2/2024	2112551100620010000	AMAZON CAPITAL SERVICES	1NPV-N9XK-PK91
	565	F	$703.78	SUPPLIES	P	86240	5/2/2024	2122151100620010000	AMAZON CAPITAL SERVICES	17KT-64CC-1HN9
	700	G	$433.67	CANTON OFFICE SUPP	P	84481	5/2/2024	1124159100430000000	AMAZON CAPITAL SERVICES	1GND-F3PY-F933
	312	G	$6.78	ALLOC CONTROL BIRD	P	85107	5/2/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1YV6-F4RG-K1HP
	087	G	$346.27	DEI SUPPLIES	C	85671	5/2/2024	1128359900120000000	AMAZON CAPITAL SERVICES	1PRD-KW6P-D14X
	087	G	$109.35	DEI SUPPLIES	C	85837	5/2/2024	1128359900120000000	AMAZON CAPITAL SERVICES	1PRG-LJF7-H1HF
	317	S	$1.57	BIRD PRINCIPAL ACCT	C	85837	5/2/2024	6129159200120000000	AMAZON CAPITAL SERVICES	1PRG-LJF7-H1HF
	497	S	$263.58	BENTLEY-GENERAL FUND	P	85667	5/2/2024	6129159610250000000	AMAZON CAPITAL SERVICES	1Y9N-XXHK-JHDY

	492	G	$104.96	ART SUPPLIES-BENTLEY	P	85665	5/2/2024	1111151100250200000	AMAZON CAPITAL SERVICES	13Y6-7GXG-416K
	721	G	$250.18	TEACH SUPP HEALTH BG	C	85175	5/2/2024	1111351100421700000	AMAZON CAPITAL SERVICES	1DX1-LTPR-4NX6
	141	E	$119.99	PRESCHOOL CAPITAL OU	C	86308	5/2/2024	5135164100000000000	AMAZON CAPITAL SERVICES	1Q7M-D3VF-3397
	776	G	$61.85	TEA SUPP ENGLISH BG	C	85948	5/2/2024	1111351100430500000	AMAZON CAPITAL SERVICES	1JKN-1WWX-QJ1G
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	512	G	$67.97	OFFICE SUPPLIES-VA M	C	86405	5/2/2024	1124159100370000000	AMAZON CAPITAL SERVICES	1K13-KGMJ-6NDX
	721	G	$415.32	TEACH SUPP HEALTH BG	C	85404	5/2/2024	1111351100421700000	AMAZON CAPITAL SERVICES	1FJF-19D4-L4VN
	721	G	$1,059.84	TEA SUPP PYHS ED BG	C	85404	5/2/2024	1111351100430800000	AMAZON CAPITAL SERVICES	1FJF-19D4-L4VN
	467	S	$336.28	FIELD PTO	C	85112	5/2/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1MV7-MDV9-9VV7
	568	I	$106.46	A I SUPPLIES	C	86336	5/2/2024	2112251110001930000	AMAZON CAPITAL SERVICES	14YW-RPDL-D69N
	354	G	$210.80	SUPPL-IN LIEU/AIDE-M	C	86074	5/2/2024	1111151100170000000	AMAZON CAPITAL SERVICES	1HGF-CG3N-LLNY
	492	G	$33.08	ART SUPPLIES-BENTLEY	C	85665	5/2/2024	1111151100250200000	AMAZON CAPITAL SERVICES	1RTC-NDXD-6MCD
	492	G	$5.95	MEDIA BOOKS - BENTLE	C	85616	5/2/2024	1122253100252200000	AMAZON CAPITAL SERVICES	11HW-CHJT-MFJ9
	604	G	$279.99	INSTR EQUIP/FURNITUR	C	85833	5/2/2024	1111264200310010000	AMAZON CAPITAL SERVICES	1W6F-4NJT-37HY
	141	E	$20.00	SUPPLIES	C	86463	5/2/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1XJJ-WCNX-91Y4
	602	G	$17.99	MEDIA BOOKS - EAST	P	82195	5/2/2024	1122253100312200000	AMAZON CAPITAL SERVICES	1CVJ-M7W9-V4HM
	492	G	$364.07	MEDIA BOOKS - BENTLE	P	85620	5/2/2024	1122253100252200000	AMAZON CAPITAL SERVICES	11X4-T1QW-3DHW
	732	G	$21.12	TEACH SUPPLY-ART BG	C	85840	5/2/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1YKY-4LRV-3VGD
	732	G	$107.59	TEACH SUPPLY-ART BG	C	86122	5/2/2024	1111351100460200000	AMAZON CAPITAL SERVICES	11Y7-M1F9-LLRM
	787	Q	$1,059.82	SHS ATHL OFFICE SUPP	C	86335	5/2/2024	1129359100422930000	AMAZON CAPITAL SERVICES	1R3R-NTYL-GPHM
	312	G	$398.36	ALLOC CONTROL BIRD	P	85994	5/2/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1MXP-1M9V-N3YR
	314	G	$1,006.54	INSTR EQUIP/FURNITUR	P	85994	5/2/2024	1111164200120010000	AMAZON CAPITAL SERVICES	1MXP-1M9V-N3YR
	314	G	$129.60	SUPPLIES-SCH IMPR-EN	P	85994	5/2/2024	1122151100128010000	AMAZON CAPITAL SERVICES	1MXP-1M9V-N3YR
	317	S	$69.79	BIRD PRINCIPAL ACCT	P	85994	5/2/2024	6129159200120000000	AMAZON CAPITAL SERVICES	1MXP-1M9V-N3YR

	154	G	$25.99	SUPPLIES-GROUNDS	C	86414	5/2/2024	1126159920000000000	AMAZON CAPITAL SERVICES	1WT1-9F1M-Y6X9
	497	S	$20.89	BENTLEY-GENERAL FUND	C	85667	5/2/2024	6129159610250000000	AMAZON CAPITAL SERVICES	1RQ7-P947-T9X1
	324	G	$273.48	INSTR EQUIP/FURNITUR	C	85658	5/2/2024	1111164200130010000	AMAZON CAPITAL SERVICES	1T1N-T6W9-74VQ
	327	S	$178.33	FARRAND-PBIS FUNDRAI	C	85658	5/2/2024	6129159200130000000	AMAZON CAPITAL SERVICES	1T1N-T6W9-74VQ
	484	G	$50.48	STAFF DEV/SCH SUPPLY	C	86464	5/2/2024	1122159900248000000	AMAZON CAPITAL SERVICES	1M3T-HHVN-46LL

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	322	G	$65.76	MEDIA BOOKS - FARRAN	C	85952	5/2/2024	1122253100132200000	AMAZON CAPITAL SERVICES	1D3H-QWDH-NC9X
	312	G	$1.64	ALLOC CONTROL BIRD	C	85995	5/2/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1RX4-1F69-NV66
	314	G	$38.27	SUPPLIES-SCH IMPR-EN	C	85995	5/2/2024	1122151100128010000	AMAZON CAPITAL SERVICES	1RX4-1F69-NV66
	612	G	$234.00	TEA SUPP HOME ECON	C	86542	5/2/2024	1111251120320900000	AMAZON CAPITAL SERVICES	1WWL-CFLW-MY3Q
	612	G	$22.80	TEA SUPP HOME ECON	C	86543	5/2/2024	1111251120320900000	AMAZON CAPITAL SERVICES	1RJY-QNQW-KDR4
	322	G	$32.73	TEA SUPPLIES PHY ED	C	85670	5/2/2024	1111151100130800000	AMAZON CAPITAL SERVICES	1999-LYVH-JN4C
	322	G	$305.00	TEA SUPPLIES MUSIC	C	85670	5/2/2024	1111151100131200000	AMAZON CAPITAL SERVICES	1999-LYVH-JN4C
	327	S	$91.77	FARRAND - PTO	C	85670	5/2/2024	6129159180130000000	AMAZON CAPITAL SERVICES	1999-LYVH-JN4C
	570	I	$1,018.13	EARLY ON SUPPLIES	P	85183	5/2/2024	2112251110111950000	AMAZON CAPITAL SERVICES	1J61-W943-Q6P6
	010	G	$398.44	TEACHING & LEARNING	C	86100	5/2/2024	1122651100018000000	AMAZON CAPITAL SERVICES	1F11-W4T3-M7QD
	402	G	$74.98	TEACHING SUPPLIES	C	86124	5/2/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1QJT-CPP3-3JVR
	322	G	$277.73	PAPER	P	85831	5/2/2024	1111151200130000000	AMAZON CAPITAL SERVICES	1MTT-NM7T-1W4Y
	324	G	$88.98	INSTR EQUIP/FURNITUR	P	85831	5/2/2024	1111164200130010000	AMAZON CAPITAL SERVICES	1MTT-NM7T-1W4Y
	322	G	$156.69	TEACHING SUPPLIES	C	85113	5/2/2024	1111151110130000000	AMAZON CAPITAL SERVICES	16QN-QFQW-GDYP
	327	S	$167.94	FARRAND - PTO	C	85113	5/2/2024	6129159180130000000	AMAZON CAPITAL SERVICES	16QN-QFQW-GDYP
	024	G	$749.53	TEACHING SUPPLIES -	P	86003	5/2/2024	1111351100434050000	AMAZON CAPITAL SERVICES	1G3H-XKN3-NKPC
	701	G	$57.03	SALEM OFFICE SUPP BG	C	86473	5/2/2024	1124159100420000000	AMAZON CAPITAL SERVICES	1MX1-Q4VH-61C6
	607	S	$43.04	EAST ROBOTICS TEAMS	C	85930	5/2/2024	6129259180310000000	AMAZON CAPITAL SERVICES	1GJW-K4KY-RR3F

	028	G	$10.90	MS SCIENCE CONSUMABL	C	86192	5/2/2024	1111252600311300000	AMAZON CAPITAL SERVICES	1KPH-HQ9N-TKVD
	602	G	$121.10	MEDIA BOOKS - EAST	C	86350	5/2/2024	1122253100312200000	AMAZON CAPITAL SERVICES	169L-9RJF-4K7K
	604	G	$290.40	COPY PAPER ALLOWANCE	C	86110	5/2/2024	1111251100310010000	AMAZON CAPITAL SERVICES	1WYY-RF3M-PJW3
	602	G	$268.41	TEA SUPP SCIENCE	C	86227	5/2/2024	1111251110311300000	AMAZON CAPITAL SERVICES	1VFV-QPJP-3QL3
	028	G	$435.68	MS SCIENCE CONSUMABL	C	86227	5/2/2024	1111252600311300000	AMAZON CAPITAL SERVICES	1VFV-QPJP-3QL3
	417	S	$200.02	MILLER-GENERAL FUND	C	86468	5/2/2024	6129159450230000000	AMAZON CAPITAL SERVICES	17VF-K7CF-77K9

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	382	G	$234.27	TEA SUPPLIES MUSIC	C	85878	5/2/2024	1111151100201200000	AMAZON CAPITAL SERVICES	1XDK-GH4N-7M16
	087	G	$500.00	DEI SUPPLIES	C	85328	5/2/2024	1128359900200000000	AMAZON CAPITAL SERVICES	1WT1-9F1M-6K91
	551	F	$1,219.05	SUPPLIES	C	85976	5/2/2024	2122151106000010000	AMAZON CAPITAL SERVICES	11HW-CHJT-MRXV
	010	G	$66.64	OFFICE SUPP-INST	C	86079	5/2/2024	1122659100018000000	AMAZON CAPITAL SERVICES	1D69-477W-LLGD
	727	S	$738.52	CANTON CLASS OF 2023	C	86596	5/2/2024	6129450000430000000	AMAZON CAPITAL SERVICES	1QC9-RXN3-VMFV
	094	G	$176.10	OFFICE SUPP-DATA	P	86524	5/2/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1JF9-RPJW-1DXK
	312	G	$28.96	ALLOC CONTROL BIRD	P	85995	5/2/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1N1T-M4YL-1TVD
	314	G	$676.61	SUPPLIES-SCH IMPR-EN	P	85995	5/2/2024	1122151100128010000	AMAZON CAPITAL SERVICES	1N1T-M4YL-1TVD
	487	S	$709.27	TONDA-LIBRARY	C	85989	5/2/2024	6129159540240000000	AMAZON CAPITAL SERVICES	19CT-LJGF-4G63
	474	G	$500.90	SUPP-CASH LIEU AIDE/	C	85987	5/2/2024	1111151100290000000	AMAZON CAPITAL SERVICES	14DN-XGRD-1XT4
	701	G	$996.95	TECH SUPPLIES SALEM	C	85410	5/2/2024	1122559900422240000	AMAZON CAPITAL SERVICES	1HR3-MFQ3-1GHR
	701	G	$94.94	SALEM OFFICE SUPP BG	C	85410	5/2/2024	1124159100420000000	AMAZON CAPITAL SERVICES	1HR3-MFQ3-1GHR
	717	S	$94.50	SALEM LIFETOUCH SCHO	C	85410	5/2/2024	6129375010420000000	AMAZON CAPITAL SERVICES	1HR3-MFQ3-1GHR
	492	G	$315.65	MEDIA BOOKS - BENTLE	P	85616	5/2/2024	1122253100252200000	AMAZON CAPITAL SERVICES	1LVJ-71JM-7RRV
	701	G	$919.38	INSTR EQUIP/FURNITUR	C	85652	5/2/2024	1111364200420010000	AMAZON CAPITAL SERVICES	1V4N-WKX6-TL6P
	701	G	$90.98	TECH SUPPLIES SALEM	C	85652	5/2/2024	1122559900422240000	AMAZON CAPITAL SERVICES	1V4N-WKX6-TL6P
	717	S	$165.89	SALEM PRINC VENDING	C	85652	5/2/2024	6129374000420000000	AMAZON CAPITAL SERVICES	1V4N-WKX6-TL6P

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	$310.38	OFFICE SUPPLIES	C	85910	5/2/2024	1124159100050000000	AMAZON CAPITAL SERVICES	1YKY-4LRV-464K
	084	G	$24.49	OFFICE SUPPLIES	C	85470	5/2/2024	1128359100018000000	AMAZON CAPITAL SERVICES	1TJK-DYXR-FDJR
	727	S	$89.99	CANTON CREATIVE FOOD	P	85979	5/2/2024	6129459720430000000	AMAZON CAPITAL SERVICES	1HHR-QMMH-VQW6
	727	S	$359.96	CANTON CREATIVE FOOD	C	85979	5/2/2024	6129459720430000000	AMAZON CAPITAL SERVICES	1VKJ-WLT3-391G
	332	G	($64.05)	TEACHING SUPPLIES	C	85980	5/2/2024	1111151110140000000	AMAZON CAPITAL SERVICES	1CQL-77Y6-CDJJ
	700	G	$1,992.00	TECH SUPPLIES CANTON	C	86229	5/2/2024	1122559900432240000	AMAZON CAPITAL SERVICES	1G4H-47Q1-CQPP
	700	G	$29.98	CANTON OFFICE SUPP	P	84481	5/2/2024	1124159100430000000	AMAZON CAPITAL SERVICES	1LLF-CV9Y-H4KF
	700	G	($21.49)	CANTON OFFICE SUPP	P	84481	5/2/2024	1124159100430000000	AMAZON CAPITAL SERVICES	1TRD-FLYR-JWD4
	700	G	$21.49	CANTON OFFICE SUPP	P	84481	5/2/2024	1124159100430000000	AMAZON CAPITAL SERVICES	1RYW-YH4N-3FW3
	700	G	($21.49)	CANTON OFFICE SUPP	P	84481	5/2/2024	1124159100430000000	AMAZON CAPITAL SERVICES	1J1J-CKM6-MDWJ
	700	G	$21.49	CANTON OFFICE SUPP	C	84481	5/2/2024	1124159100430000000	AMAZON CAPITAL SERVICES	1RJY-QNQW-1JVT
	312	G	$459.88	ALLOC CONTROL BIRD	P	85107	5/2/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1JQ4-G674-J4XV
	312	G	$33.99	ALLOC CONTROL BIRD	C	85107	5/2/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1YJL-D4LC-NQNC
	570	I	$49.46	EARLY ON SUPPLIES	C	85183	5/2/2024	2112251110111950000	AMAZON CAPITAL SERVICES	1V4N-WKX6-RHCN
	322	G	($43.42)	PAPER	C	85831	5/2/2024	1111151200130000000	AMAZON CAPITAL SERVICES	1D69-477W-1V4Q
	314	G	$999.90	INSTR EQUIP/FURNITUR	P	85994	5/2/2024	1111164200120010000	AMAZON CAPITAL SERVICES	1G4H-47Q1-CJ63
	314	G	($99.99)	INSTR EQUIP/FURNITUR	P	85994	5/2/2024	1111164200120010000	AMAZON CAPITAL SERVICES	1V3F-9LK4-MVXR
	317	S	$27.08	BIRD PRINCIPAL ACCT	C	86343	5/2/2024	6129159200120000000	AMAZON CAPITAL SERVICES	1RX4-1F69-NV66
	024	G	$643.78	TEACHING SUPPLIES -	C	86003	5/2/2024	1111351100434050000	AMAZON CAPITAL SERVICES	14YW-RPDL-7P7H
	094	G	($23.48)	OFFICE SUPP-DATA	C	86524	5/2/2024	1128459100018000000	AMAZON CAPITAL SERVICES	19Q4-XTLV-J3KN
	722	G	$154.03	TEA SUPP SCIENCE BG	P	83466	5/2/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1TKP-RFTH-3NV7
	382	G	$73.82	OFFICE SUPPLIES	C	86684	5/2/2024	1124159100200000000	AMAZON CAPITAL SERVICES	1HTR-DGWC-XDY4
	034	G	$32.61	OFFICE SUPPLIES	C	86116	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1NPV-N9XK-13CR

	034	G	$14.43	OFFICE SUPPLIES - AC	C	86116	5/2/2024	1121859100620000000	AMAZON CAPITAL SERVICES	1NPV-N9XK-13CR
	001	S	$382.23	SUNSHINE CLUB - BOAR	C	82760	5/2/2024	6129059210010000000	AMAZON CAPITAL SERVICES	19KC-RR14-XMKN
	034	G	$340.22	OFFICE SUPPLIES	C	85522	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1QTP-JGGQ-LXPV
	034	G	$118.53	OFFICE SUPPLIES	C	85118	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	11NH-169Q-34DD
	036	G	$3,068.93	RN-SUPPLIES	C	85750	5/2/2024	1121351109090150000	AMAZON CAPITAL SERVICES	1X4F-Y4GM-3T3C
	034	G	$12.57	OFFICE SUPPLIES	P	85751	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1NG3-WLLG-1W7L
	034	G	$103.17	OFFICE SUPPLIES	C	85947	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1Y9C-CVX7-Y9W3
	036	G	$575.10	RN-SUPPLIES	C	86004	5/2/2024	1121351109090150000	AMAZON CAPITAL SERVICES	1WQT-HPK6-7P43
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	036	G	$386.61	RN-OFFICE SUPPLIES	C	86004	5/2/2024	1121359109090150000	AMAZON CAPITAL SERVICES	1WQT-HPK6-7P43
	497	S	$103.89	BENTLEY-GENERAL FUND	C	86678	5/2/2024	6129159610250000000	AMAZON CAPITAL SERVICES	1N7R-QTWC-P1PC
	141	E	$4.98	SUPPLIES	C	86661	5/2/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1J4G-Y64H-WLMT
	364	G	$409.90	INSTR EQUIP/FURNITUR	P	85977	5/2/2024	1111164200160010000	AMAZON CAPITAL SERVICES	1GYQ-NR9M-Q3LD
	034	G	$72.42	OFFICE SUPPLIES	C	84512	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1Y9T-6JKV-74XY
	034	G	$364.55	OFFICE SUPPLIES	P	84686	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1WH4-HLP3-CWPP
	034	G	$110.62	OFFICE SUPPLIES	C	84957	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1NJY-QV41-JHF3
	362	G	$247.22	OFFICE SUPPLIES	C	86676	5/2/2024	1124159100160000000	AMAZON CAPITAL SERVICES	17YL-W7DR-YX6X
	087	G	$465.90	DEI SUPPLIES	C	86141	5/2/2024	1128359900160000000	AMAZON CAPITAL SERVICES	1WT1-9F1M-K3GF
	364	G	$736.95	INSTR EQUIP/FURNITUR	C	86237	5/2/2024	1111164200160010000	AMAZON CAPITAL SERVICES	1R3R-NTYL-7GWF
	523	F	$756.74	SUPP/PARENT MTG-ERIK	P	85975	5/2/2024	2133151100270010000	AMAZON CAPITAL SERVICES	1NTD-RNTJ-NJLF
	145	E	$70.92	SUMMER CAMP-CONSUMAB	P	86349	5/2/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1JF9-RPJW-NKV7
	142	E	$79.99	DAY CARE-EQUIP	C	86695	5/2/2024	5135164100060000000	AMAZON CAPITAL SERVICES	16KP-1WKC-1FGX
	141	E	$17.99	SUPPLIES	C	86644	5/2/2024	5135151100000000000	AMAZON CAPITAL SERVICES	19H6-FFQL-JP7X
	141	E	$40.81	OFFICE SUPPLIES	C	86539	5/2/2024	5135151110000000000	AMAZON CAPITAL SERVICES	1RN3-7XL9-KFY1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	357	S	$145.99	SMITH-GENERAL FUND	C	86387	5/2/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1KYN-LP3R-36FH
	719	G	$53.13	GRAD/HONORS SUPPLIES	C	83232	5/2/2024	1124959900430000000	AMAZON CAPITAL SERVICES	1VFD-FJLR-FNDF
	362	G	$713.13	OFFICE SUPPLIES	C	85978	5/2/2024	1124159100160000000	AMAZON CAPITAL SERVICES	1RJY-QNQW-1N9X
	367	S	$96.30	WORKMAN GEN FUND ACT	C	85111	5/2/2024	6129159000160000000	AMAZON CAPITAL SERVICES	16V4-GPJX-G9KV
	596	J	$467.39	TEACHING SUPPLIES MI	P	86353	5/2/2024	2122151100230010000	AMAZON CAPITAL SERVICES	1LRN-R6CK-4GWD
	022	G	$1,144.88	TEACHING SUPPLIES -	C	86610	5/2/2024	1111251100364050000	AMAZON CAPITAL SERVICES	17VF-K7CF-V1DJ
	632	G	$125.25	OFFICE SUPP/POSTAGE	C	86538	5/2/2024	1124159100360000000	AMAZON CAPITAL SERVICES	11K7-VXGY-K1RW
	632	G	$93.88	TEA SUPP PROJ BASED	C	86344	5/2/2024	1111251120360700000	AMAZON CAPITAL SERVICES	1RM4-FP49-HL1W
	721	G	$49.92	TEACH SUPP HEALTH BG	C	86540	5/2/2024	1111351100421700000	AMAZON CAPITAL SERVICES	17YL-W7DR-DVXR
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	464	G	$897.37	SUPPL-IN LIEU/AIDE-M	P	86354	5/2/2024	1111151100280000000	AMAZON CAPITAL SERVICES	1WKL-WJMW-63QJ
	721	G	$1,372.59	TEACH SUPP HEALTH BG	C	86436	5/2/2024	1111351100421700000	AMAZON CAPITAL SERVICES	1461-NQ6M-3MHF
	733	G	$21.99	TEACH SUPP LME BG	C	86455	5/2/2024	1111351100430900000	AMAZON CAPITAL SERVICES	1PJK-LJQQ-13DL
	733	G	$7.98	TEACH SUPP LME BG	C	86456	5/2/2024	1111351100430900000	AMAZON CAPITAL SERVICES	1193-H3GD-1JMY
	757	S	$99.99	PLY HS PRINC VENDING	C	86469	5/2/2024	6129875000460000000	AMAZON CAPITAL SERVICES	1XTH-MGFP-6GMD
	567	G	$135.65	SUPPLIES/OFFICE	C	86667	5/2/2024	1122651100000010000	AMAZON CAPITAL SERVICES	16GN-71LW-MF1N
	602	G	$6.87	MATH TEACHING SUPP	C	86519	5/2/2024	1111251110311100000	AMAZON CAPITAL SERVICES	17VF-K7CF-7JCJ
	602	G	$2.05	SOCIAL STUDIES SUPPL	C	86519	5/2/2024	1111251110311500000	AMAZON CAPITAL SERVICES	17VF-K7CF-7JCJ
	602	G	$297.28	TEA SUPP PROJ BASED	C	86519	5/2/2024	1111251120310700000	AMAZON CAPITAL SERVICES	17VF-K7CF-7JCJ
	602	G	$3.12	TEA SUPP HEALTH	C	86519	5/2/2024	1111251120311700000	AMAZON CAPITAL SERVICES	17VF-K7CF-7JCJ
	607	S	$31.48	EAST-MEDIA CENTER	C	86547	5/2/2024	6129259200310000000	AMAZON CAPITAL SERVICES	19H6-FFQL-DV74
	607	S	$29.99	EAST-STUDENT COUNCL	C	86546	5/2/2024	6129259140310000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-GWWG
	622	G	$35.57	TEA SUPP-FOREIGN LAN	C	86408	5/2/2024	1111251120330600000	AMAZON CAPITAL SERVICES	1CQL-77Y6-493Q
	612	G	$40.00	TEA SUPP-VOCAL MUSIC	C	86535	5/2/2024	1111251120321200000	AMAZON CAPITAL SERVICES	19H9-W1WX-YRTX

	617	S	$21.66	WEST-6TH GRADE CAMP	C	86535	5/2/2024	6129260000320000000	AMAZON CAPITAL SERVICES	19H9-W1WX-YRTX
	617	S	$50.00	WEST GENERAL ACTIVIT	C	86535	5/2/2024	6129260110320000000	AMAZON CAPITAL SERVICES	19H9-W1WX-YRTX
	028	G	$57.00	MS SCIENCE CONSUMABL	C	86685	5/2/2024	1111252600321300000	AMAZON CAPITAL SERVICES	17VF-K7CF-Y97C
	787	Q	$77.76	SHS ATHL OFFICE SUPP	P	86465	5/2/2024	1129359100422930000	AMAZON CAPITAL SERVICES	1R6T-4PGT-DCH7
	985	J	$1,625.47	SUPPLIES - CANTON	P	86612	5/2/2024	2111351100430010000	AMAZON CAPITAL SERVICES	1PJK-LJQQ-JKYT
	118	G	$16.78	OFFICE SUPPLIES	C	86520	5/2/2024	1122659109093320000	AMAZON CAPITAL SERVICES	17YL-W7DR-6KL7
	093	G	$1,135.28	TECH REPAIR-EQUIP	C	86651	5/2/2024	1122564100000000000	AMAZON CAPITAL SERVICES	11K7-VXGY-JGWG
	447	S	$303.42	KANE	C	86164	5/2/2024	6129159950260000000	AMAZON CAPITAL SERVICES	1WT1-9F1M-1CG7
	494	G	$92.21	INSTR EQUIP/FURNITUR	C	86474	5/2/2024	1111164200250010000	AMAZON CAPITAL SERVICES	1LP1-D13W-6KQF
	497	S	$37.25	BENTLEY-GENERAL FUND	C	86459	5/2/2024	6129159610250000000	AMAZON CAPITAL SERVICES	1C7F-L3F3-XT4G
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	312	G	$127.12	STAFF DEV/SCH SUPPLY	P	85996	5/2/2024	1122159900128000000	AMAZON CAPITAL SERVICES	1PHH-3D3G-QFN7
	364	G	$6.46	SUPPL IN-LIEU/AIDE C	C	83815	5/2/2024	1111151100160000000	AMAZON CAPITAL SERVICES	16KG-CGXH-WD7W
	497	S	$386.04	BENTLEY-MEDIA CENTER	P	85622	5/2/2024	6129159600250000000	AMAZON CAPITAL SERVICES	1JRM-47JP-3WKK
	317	S	$10.04	BIRD PRINCIPAL ACCT	C	86921	5/2/2024	6129159200120000000	AMAZON CAPITAL SERVICES	1XJJ-WCNX-NCG7
	733	G	$23.00	TEACH SUPP LME BG	C	86843	5/2/2024	1111351100430900000	AMAZON CAPITAL SERVICES	1PJK-LJQQ-13DL
	722	G	($10.88)	TEA SUPP SCIENCE BG	C	83466	5/2/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1LRN-R6CK-4647
	034	G	$164.00	OFFICE SUPPLIES	C	84686	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	16RD-CDQ7-6GKY
	497	S	$4.25	BENTLEY-MEDIA CENTER	P	85622	5/2/2024	6129159600250000000	AMAZON CAPITAL SERVICES	1CVJ-M7W9-KVCV
	034	G	$2,163.46	OFFICE SUPPLIES	C	85751	5/2/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1W6X-X9LJ-HNQG
	523	F	$95.00	SUPP/PARENT MTG-ERIK	C	85975	5/2/2024	2133151100270010000	AMAZON CAPITAL SERVICES	1LCG-MV63-1DRH
	312	G	$845.40	STAFF DEV/SCH SUPPLY	P	85996	5/2/2024	1122159900128000000	AMAZON CAPITAL SERVICES	16YM-HQNL-MVDF
	312	G	$75.28	STAFF DEV/SCH SUPPLY	C	85996	5/2/2024	1122159900128000000	AMAZON CAPITAL SERVICES	1XJJ-WCNX-NCG7
	145	E	($8.99)	SUMMER CAMP-CONSUMAB	C	86349	5/2/2024	5135159900064250000	AMAZON CAPITAL SERVICES	17VF-K7CF-QD3X

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	596	J	$65.98	TEACHING SUPPLIES MI	C	86353	5/2/2024	2122151100230010000	AMAZON CAPITAL SERVICES	1WK9-FPX9-CPXH
	985	J	$229.94	SUPPLIES - CANTON	C	86612	5/2/2024	2111351100430010000	AMAZON CAPITAL SERVICES	16GN-71LW-MKMC
	750	G	$215.60	OFFICE SUPPLIES BG	P	83848	5/9/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1J1T-QT44-JTHQ
	568	I	$342.70	AI SUPPLIES LIBERTY	C	84074	5/9/2024	2112251110361930000	AMAZON CAPITAL SERVICES	17KT-64CC-93LF
	482	G	$261.02	OFFICE SUPPLIES-TNDA	C	85329	5/9/2024	1124159100240000000	AMAZON CAPITAL SERVICES	1MK7-M7GC-6YKM
	087	G	$444.74	DEI SUPPLIES	C	86165	5/9/2024	1128359900290000000	AMAZON CAPITAL SERVICES	1GP9-HJW4-91XM
	708	G	$115.69	CAREER CENTER SUPPLI	C	86139	5/9/2024	1121251110420000000	AMAZON CAPITAL SERVICES	1RQ7-P947-TG3N
	442	G	$19.99	TEA SUPPLIES-HULSING	P	84755	5/9/2024	1111151110260000000	AMAZON CAPITAL SERVICES	194D-LTM3-CDHL
	442	G	$30.11	OFFICE SUPPLIES-HULS	P	84755	5/9/2024	1124159100260000000	AMAZON CAPITAL SERVICES	194D-LTM3-CDHL
	447	S	$198.22	DEADY	P	84755	5/9/2024	6129159770260000000	AMAZON CAPITAL SERVICES	194D-LTM3-CDHL
	447	S	$28.73	SINACOLA	P	84755	5/9/2024	6129160000260000000	AMAZON CAPITAL SERVICES	194D-LTM3-CDHL
	362	G	$501.83	OFFICE SUPPLIES	P	84687	5/9/2024	1124159100160000000	AMAZON CAPITAL SERVICES	14NR-41VJ-L6DQ
	462	G	$148.93	TEA SUPPLIES-FIELD	C	84920	5/9/2024	1111151110280000000	AMAZON CAPITAL SERVICES	1CFW-TRFP-D6NK
	028	G	$2,540.69	CANTON SCIENCE CONSU	C	83981	5/9/2024	1111352600431300000	AMAZON CAPITAL SERVICES	1RN4-TR3Q-WYPM
	474	G	$39.78	MUSIC SUPPLIES-HOBEN	C	83625	5/9/2024	1111151100291200000	AMAZON CAPITAL SERVICES	1JWK-99RX-F6CW
	474	G	$101.86	SUPP-CASH LIEU AIDE/	C	85882	5/9/2024	1111151100290000000	AMAZON CAPITAL SERVICES	11Y7-M1F9-4FXH
	627	S	$60.56	PIONEER-GENERAL FUND	C	84319	5/9/2024	6129261000330000000	AMAZON CAPITAL SERVICES	1QQP-DTCM-LQ9J
	031	G	$17.80	CURR CENTER-PROJECTS	C	83385	5/9/2024	1122151110000000000	AMAZON CAPITAL SERVICES	1YGC-9JNF-GW1X
	789	Q	$1.70	PHS ATHL OFFICE SUPP	P	85282	5/9/2024	1129359100462930000	AMAZON CAPITAL SERVICES	1RY3--6TPL-7PN1
	789	Q	$3.05	PHS EQUIP/SUPPL-B TE	P	85282	5/9/2024	1129359900460400000	AMAZON CAPITAL SERVICES	1RY3--6TPL-7PN1
	789	Q	$3.90	PHS EQUIP/SUPPL-G TE	P	85282	5/9/2024	1129359900460410000	AMAZON CAPITAL SERVICES	1RY3--6TPL-7PN1
	080	G	$217.23	MISC EXP-SUPT	C	84769	5/9/2024	1123279100018000000	AMAZON CAPITAL SERVICES	1XD6-69N7-7GLN
	001	S	$284.85	SUNSHINE CLUB - BOAR	P	84538	5/9/2024	6129059210010000000	AMAZON CAPITAL SERVICES	1GCJ-R47L-Q17G

	080	G	$322.52	OFFICE SUPPLIES-SUPT	P	85086	5/9/2024	1123259100018000000	AMAZON CAPITAL SERVICES	1RTD-3MFK-7QGQ
	497	S	$49.99	BENTLEY-GENERAL FUND	P	84041	5/9/2024	6129159610250000000	AMAZON CAPITAL SERVICES	16QQ-TT7R-T477
	708	G	$5.48	CAREER CENTER SUPPLI	C	86674	5/9/2024	1121251110420000000	AMAZON CAPITAL SERVICES	1WKL-WJMW-1QDX
	708	G	$58.43	CAREER CENTER SUPPLI	C	86225	5/9/2024	1121251110420000000	AMAZON CAPITAL SERVICES	1R47-LYVV-17QP
	142	E	$548.48	EXT DAY SUPPLIES/CON	P	85402	5/9/2024	5135151100164000000	AMAZON CAPITAL SERVICES	1TPR-96K6-3GFC
	312	G	$27.35	MEDIA BOOKS - BIRD	C	85660	5/9/2024	1122253100122200000	AMAZON CAPITAL SERVICES	13VD-9LHW-DJCR
	317	S	$176.82	BIRD - LIBRARY	C	85660	5/9/2024	6129159060120000000	AMAZON CAPITAL SERVICES	13VD-9LHW-DJCR
	494	G	$375.72	INSTR EQUIP/FURNITUR	C	85832	5/9/2024	1111164200250010000	AMAZON CAPITAL SERVICES	13YJ-LYJQ-VP3G
	632	G	$37.61	TEA SUPP-SOCIAL STUD	C	86545	5/9/2024	1111251120361500000	AMAZON CAPITAL SERVICES	1HNH-FMYY-73TQ
	364	G	$152.94	TEA SUPPLIES PHY ED	C	86106	5/9/2024	1111151100160800000	AMAZON CAPITAL SERVICES	1PTH-7NFY-YMRN
	382	G	$1,138.55	TEACHING SUPPLIES	C	86221	5/9/2024	1111151110200000000	AMAZON CAPITAL SERVICES	1LDG-WDF7-C3K1
	464	G	$51.16	SUPPL-IN LIEU/AIDE-M	C	86354	5/9/2024	1111151100280000000	AMAZON CAPITAL SERVICES	16GN-71LW-MRWH

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	568	I	$86.36	A I SUPPLIES	C	86214	5/9/2024	2112251110001930000	AMAZON CAPITAL SERVICES	196K-TTFN-97YT
	568	I	$186.59	A I SUPPLIES	C	86215	5/9/2024	2112251110001930000	AMAZON CAPITAL SERVICES	16KP-1WKC-KXMV
	467	S	$299.10	FIELD PTO	P	86099	5/9/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1JH7-T6LH-4JJQ
	149	G	$144.05	HEAT-VENT EQ REPL	C	86306	5/9/2024	1126159820000000000	AMAZON CAPITAL SERVICES	163R-QQLJ-3GV6
	474	G	$622.69	SUPP-CASH LIEU AIDE/	P	85741	5/9/2024	1111151100290000000	AMAZON CAPITAL SERVICES	1NG3-WLLG-JK47
	622	G	$465.05	TEA SUPP PHYS ED	P	85981	5/9/2024	1111251120330800000	AMAZON CAPITAL SERVICES	1XLX-17C7-MYNR
	462	G	$246.93	MUSIC SUPPLIES-FIELD	C	86457	5/9/2024	1111151100281200000	AMAZON CAPITAL SERVICES	1CQL-77Y6-7YG6
	477	S	$213.78	HOBEN-ART FUNDRAISER	C	85912	5/9/2024	6129159310290000000	AMAZON CAPITAL SERVICES	1WYY-RF3M-LC7Y
	462	G	$79.00	TEA SUPPLIES-FIELD	C	86355	5/9/2024	1111151110280000000	AMAZON CAPITAL SERVICES	11K7-VXGY-JK7Q
	757	S	$129.99	BEGINNING PHOTOGRAPH	C	85676	5/9/2024	6129459120430000000	AMAZON CAPITAL SERVICES	1TPR-96K6-GPFD
	732	G	$330.19	TEACH SUPPLY-ART BG	C	85845	5/9/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1HJ3-G4D6-YNC1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	732	G	$33.49	TEACH SUPPLY-ART BG	C	86351	5/9/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1NPV-N9XK-N7LQ
	732	G	$237.53	TEACH SUPPLY-ART BG	C	86233	5/9/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1YKY-4LRV-VDH6
	722	G	$297.85	TEA SUPP SCIENCE BG	C	85583	5/9/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1JKN-1WWX-7J4F
	700	G	$1,699.30	INSTR EQUIP/FURNITUR	P	85983	5/9/2024	1111364200430010000	AMAZON CAPITAL SERVICES	1MXP-1M9V-LXY3
	474	G	$1,033.51	COPY PAPER ALLOWANCE	C	85986	5/9/2024	1111151100290010000	AMAZON CAPITAL SERVICES	1HHR-QMMH-PCT4
	472	G	$116.47	OFFICE SUPPLIES-HOBN	C	85986	5/9/2024	1124159100290000000	AMAZON CAPITAL SERVICES	1HHR-QMMH-PCT4
	472	G	$500.02	COPIER MAINT/SUPPLY	C	85986	5/9/2024	1124159900290000000	AMAZON CAPITAL SERVICES	1HHR-QMMH-PCT4
	477	S	$265.50	HOBEN PRINCIPAL DISC	C	86462	5/9/2024	6129159290290000000	AMAZON CAPITAL SERVICES	11K7-VXGY-4GJ1
	604	G	$88.52	COPY PAPER ALLOWANCE	C	86541	5/9/2024	1111251100310010000	AMAZON CAPITAL SERVICES	1D1R-1PN7-PXJN
	402	G	$248.06	TEACHING SUPPLIES	P	86128	5/9/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1FHX-NM4N-4CCF
	467	S	$150.20	FIELD PTO	P	85838	5/9/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1X4F-Y4GM-9X4Q
	462	G	$516.00	ALLOC CONTROL FIELD	C	85747	5/9/2024	1111151100280000000	AMAZON CAPITAL SERVICES	1J1J-CKM6-6WGW
	462	G	$60.70	ART SUPPLIES-FIELD	C	85659	5/9/2024	1111151100280200000	AMAZON CAPITAL SERVICES	13GM-9WF6-9MLH
	024	G	$183.80	TEACHING SUPPLIES -	C	86095	5/9/2024	1111351100434050000	AMAZON CAPITAL SERVICES	1J9V-JYH9-KKKT
	565	F	$1,946.81	EL INSTR SUPPLIES	C	86599	5/9/2024	2112551100620010000	AMAZON CAPITAL SERVICES	1W6D-HWHD-MD1C
	700	G	$248.95	INSTR EQUIP/FURNITUR	C	86471	5/9/2024	1111364200430010000	AMAZON CAPITAL SERVICES	196K-TTFN-HDQR
	700	G	$501.86	INSTR EQUIP/FURNITUR	C	86231	5/9/2024	1111364200430010000	AMAZON CAPITAL SERVICES	19W3-9VJM-1NLJ
	332	G	$46.78	TEACHING SUPPLIES	C	86406	5/9/2024	1111151110140000000	AMAZON CAPITAL SERVICES	1RLP-XTQ6-WF7R
	484	G	$293.02	INSTR EQUIP/FURNITUR	C	86467	5/9/2024	1111164200240010000	AMAZON CAPITAL SERVICES	1CQL-77Y6-4QPX
	612	G	$68.19	ALLOC CONTROL WEST	C	86544	5/9/2024	1111251100320000000	AMAZON CAPITAL SERVICES	1R47-LYVV-9VNR
	364	G	$1,226.70	SUPPL IN-LIEU/AIDE C	C	86238	5/9/2024	1111151100160000000	AMAZON CAPITAL SERVICES	1T9J-DLMT-L9RF
	700	G	$24.98	INSTR EQUIP/FURNITUR	C	86537	5/9/2024	1111364200430010000	AMAZON CAPITAL SERVICES	19H9-W1WX-H167
	700	G	$75.87	INSTR EQUIP/FURNITUR	C	86523	5/9/2024	1111364200430010000	AMAZON CAPITAL SERVICES	1W7W-XDKP-JF3Q

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	082	G	$1,872.20	PCEP SECURITY BADGES	C	85997	5/9/2024	1126659900010000000	AMAZON CAPITAL SERVICES	1WT1-9F1M-9DFT
	001	S	$113.90	SUNSHINE CLUB - BOAR	C	86526	5/9/2024	6129059210010000000	AMAZON CAPITAL SERVICES	1JF9-RPJW-6NJW
	080	G	$46.23	OFFICE SUPPLIES-SUPT	P	86533	5/9/2024	1123259100018000000	AMAZON CAPITAL SERVICES	1WCG-G34K-HMTR
	632	G	$114.25	TEA SUPP-SOCIAL STUD	P	86545	5/9/2024	1111251120361500000	AMAZON CAPITAL SERVICES	1XLP-YHXF-CQ94
	145	E	$110.52	SUMMER CAMP-CONSUMAB	C	86525	5/9/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1CQL-77Y6-7VCK
	384	G	$33.75	SUPP-IN LIEU/AIDE JA	C	86076	5/9/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1LVN-VFRX-CKT1
	512	S	$103.48	VIRTUAL ACADEMY ACTI	C	86663	5/9/2024	6129059700100000000	AMAZON CAPITAL SERVICES	1TMV-X9WP-434C
	364	G	$194.12	TEA SUPPLIES MUSIC	C	86103	5/9/2024	1111151100161200000	AMAZON CAPITAL SERVICES	11CV-494Q-PTYD
	757	S	$628.90	SALEM-JEWELRY	C	85744	5/9/2024	6129359990420000000	AMAZON CAPITAL SERVICES	1RYW-YH4N-FY3L
	019	G	$869.83	SUPPLIES - ARTS ACAD	C	85990	5/9/2024	1111351100424100000	AMAZON CAPITAL SERVICES	1G3H-XKN3-Q91R
	482	G	$159.92	TEA SUPPLIES-TONDA	C	86453	5/9/2024	1111151110240000000	AMAZON CAPITAL SERVICES	1WT1-9F1M-6TQP
	467	S	$34.99	FIELD PTO	C	85838	5/9/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1KDK-WDP9-XDVW
	352	G	$1,047.90	TEACHING SUPPLIES	C	86609	5/9/2024	1111151110170000000	AMAZON CAPITAL SERVICES	1NWV-G7YC-91TM
	632	G	$207.25	TEA SUPP PHYS ED	C	86536	5/9/2024	1111251120360800000	AMAZON CAPITAL SERVICES	1Y66-YKRM-61KT
	627	S	$184.46	PIONEER-GENERAL FUND	C	85942	5/9/2024	6129261000330000000	AMAZON CAPITAL SERVICES	17VT-D3XQ-LTFL
	087	G	$492.66	DEI SUPPLIES	C	85662	5/9/2024	1128359900280000000	AMAZON CAPITAL SERVICES	19R1-KG9T-PWP1
	462	G	$20.84	ALLOC CONTROL FIELD	C	87179	5/9/2024	1111151100280000000	AMAZON CAPITAL SERVICES	19R1-KG9T-PWP1
	357	S	$14.70	SMITH-GENERAL FUND	C	87178	5/9/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1NWV-G7YC-91TM
	627	S	$14.60	PIONEER-GENERAL FUND	C	86897	5/9/2024	6129261000330000000	AMAZON CAPITAL SERVICES	17VT-D3XQ-LTFL
	632	G	$11.99	TEA SUPP PHYS ED	C	87159	5/9/2024	1111251120360800000	AMAZON CAPITAL SERVICES	1Y66-YKRM-61KT
	750	G	($71.13)	OFFICE SUPPLIES BG	C	83848	5/9/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1KGM-F1JD-YQXR
	001	S	($28.99)	SUNSHINE CLUB - BOAR	P	84538	5/9/2024	6129059210010000000	AMAZON CAPITAL SERVICES	13HY-3YJ4-47NK
	001	S	($17.99)	SUNSHINE CLUB - BOAR	C	84538	5/9/2024	6129059210010000000	AMAZON CAPITAL SERVICES	1KLJ-Y3CW-H7R1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	362	G	($51.09)	OFFICE SUPPLIES	C	84687	5/9/2024	1124159100160000000	AMAZON CAPITAL SERVICES	1J9V-JYH9-6KT1
	442	G	$13.45	TEA SUPPLIES-HULSING	P	84755	5/9/2024	1111151110260000000	AMAZON CAPITAL SERVICES	16KD-4GKD-11KN
	442	G	$20.25	OFFICE SUPPLIES-HULS	P	84755	5/9/2024	1124159100260000000	AMAZON CAPITAL SERVICES	16KD-4GKD-11KN
	447	S	$114.67	SINACOLA	P	84755	5/9/2024	6129160000260000000	AMAZON CAPITAL SERVICES	16KD-4GKD-11KN
	442	G	($13.45)	TEA SUPPLIES-HULSING	C	84755	5/9/2024	1111151110260000000	AMAZON CAPITAL SERVICES	1W37-FCXN-MJYV
	442	G	($20.25)	OFFICE SUPPLIES-HULS	C	84755	5/9/2024	1124159100260000000	AMAZON CAPITAL SERVICES	1W37-FCXN-MJYV
	447	S	($51.18)	SINACOLA	C	84755	5/9/2024	6129160000260000000	AMAZON CAPITAL SERVICES	1W37-FCXN-MJYV
	080	G	$83.56	OFFICE SUPPLIES-SUPT	C	85086	5/9/2024	1123259100018000000	AMAZON CAPITAL SERVICES	13Y6-7GXG-FMF1
	142	E	$8.57	EXT DAY SUPPLIES/CON	P	85402	5/9/2024	5135151100164000000	AMAZON CAPITAL SERVICES	1G3F-V4R3-LF66
	142	E	$49.90	EXT DAY SUPPLIES/CON	C	85402	5/9/2024	5135151100164000000	AMAZON CAPITAL SERVICES	1JDR-NJCX-LPTN
	484	G	($38.98)	INSTR EQUIP/FURNITURE- TONDA		85373	5/9/2024	1111164200240010000	AMAZON CAPITAL SERVICES	1TJF-R3MK-W1W4
	474	G	$78.99	SUPP-CASH LIEU AIDE/	C	85741	5/9/2024	1111151100290000000	AMAZON CAPITAL SERVICES	1V4N-WKX6-HQYM
	622	G	$399.75	TEA SUPP PHYS ED	C	85981	5/9/2024	1111251120330800000	AMAZON CAPITAL SERVICES	14NV-VW74-94RR
	700	G	$259.98	INSTR EQUIP/FURNITUR	C	85983	5/9/2024	1111364200430010000	AMAZON CAPITAL SERVICES	169L-9RJF-4FX6
	402	G	$34.89	TEACHING SUPPLIES	C	86128	5/9/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1MDD-WN3N-NLWT
	080	G	$4.99	OFFICE SUPPLIES-SUPT	C	86533	5/9/2024	1123259100018000000	AMAZON CAPITAL SERVICES	1W76-X6Y7-JTCF
	143	E	$122.97	OFFICE SUPPLIES	C	86918	5/9/2024	5132159100060010000	AMAZON CAPITAL SERVICES	14KC-3T9Q-3TT6
	757	S	$213.47	PLY HS PRINC VENDING	C	86534	5/9/2024	6129875000460000000	AMAZON CAPITAL SERVICES	1T9J-DLMT-GTT3
	750	G	$320.97	TECH SUPPLIES-PHS	C	86236	5/9/2024	1122559900462240000	AMAZON CAPITAL SERVICES	1RX4-1F69-NX46
	750	G	$19.90	OFFICE SUPPLIES BG	C	86548	5/9/2024	1124159100460000000	AMAZON CAPITAL SERVICES	19TC-1JRL-DFKH
	750	G	$260.20	TECH SUPPLIES-PHS	C	86142	5/9/2024	1122559900462240000	AMAZON CAPITAL SERVICES	19Q4-XTLV-GQPT
	750	G	$55.98	TECH SUPPLIES-PHS	C	86521	5/9/2024	1122559900462240000	AMAZON CAPITAL SERVICES	1WT1-9F1M-FM1X
	384	G	$480.71	SUPP-IN LIEU/AIDE JA	P	85991	5/9/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1CVJ-M7W9-M73R

	494	G	$1,329.99	INSTR EQUIP/FURNITUR	C	84350	5/9/2024	1111164200250010000	AMAZON CAPITAL SERVICES	1VQV-MTWY-PMNW
	702	G	$129.14	LINK CREW SUPPLIES	C	86357	5/9/2024	1121959900420000000	AMAZON CAPITAL SERVICES	1WK9-FPX9-6CLV
	700	G	$71.39	CANTON OFFICE SUPP	C	85911	5/9/2024	1124159100430000000	AMAZON CAPITAL SERVICES	1HHR-QMMH-LMFY
	568	I	$153.78	AI SUPPLIES-MADONNA	C	84202	5/9/2024	2112251111461930000	AMAZON CAPITAL SERVICES	1LDG-WDF7-P7WC
	750	G	$77.21	OFFICE SUPPLIES BG	C	86082	5/9/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1DF7-3WG6-GTGR
	317	S	$141.79	BIRD PRINCIPAL ACCT	C	86920	5/9/2024	6129159200120000000	AMAZON CAPITAL SERVICES	1C36-3YYG-3Q9Y
	134	G	$3,043.57	SUPPLIES - HEALTH OC	C	86356	5/9/2024	1112751100435800000	AMAZON CAPITAL SERVICES	11RY-JD37-NN33
	733	G	$716.45	TEACH SUPP LME BG	C	86611	5/9/2024	1111351100430900000	AMAZON CAPITAL SERVICES	1CTR-9PHL-NJ9R
	134	G	$642.62	SUPPLIES - DIGITAL M	P	86235	5/9/2024	1112751100465960000	AMAZON CAPITAL SERVICES	1CFY-JKPW-674W
	727	S	$355.36	CANTON PRINC VENDING	C	86187	5/9/2024	6129474000430000000	AMAZON CAPITAL SERVICES	1Y4F-TG4P-1VJY
	134	G	$158.00	SUPPLIES - VOC ED AD	C	86677	5/9/2024	1112751100435000000	AMAZON CAPITAL SERVICES	197G-JLKT-1KN1
	700	G	$125.28	INSTR EQUIP/FURNITUR	C	86835	5/9/2024	1111364200430010000	AMAZON CAPITAL SERVICES	13HT-W4GR-3V9N
	149	G	$207.68	WORK ORDER BENTLEY	C	86995	5/9/2024	1126159930250000000	AMAZON CAPITAL SERVICES	1Y6W-GJM3-L7GH
	523	F	$316.75	SUPPLIES-ELEM VA	C	86799	5/9/2024	2112551100100010000	AMAZON CAPITAL SERVICES	1DTD-PW3C-36FF
	467	S	$86.86	FIELD PTO	C	86675	5/9/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1MTX-DYPY-XQP3
	657	S	$31.87	DISC. PARENT ASSOCIA	C	86837	5/9/2024	6129261160350000000	AMAZON CAPITAL SERVICES	1MQG-TCG1-7MDJ
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	017	G	$96.00	INSTR COMPUTERS	C	86996	5/9/2024	1111264110320000000	AMAZON CAPITAL SERVICES	11TT-M6KD-YGVW
	596	J	$329.67	TEACHING SUPPLIES HO	C	86392	5/9/2024	2122151100290010000	AMAZON CAPITAL SERVICES	1JF9-RPJW-7HNN
	727	S	$123.72	PCEP KEY CLUB	C	86838	5/9/2024	6129360110430000000	AMAZON CAPITAL SERVICES	14DR-3NWF-TQFR
	467	S	$43.50	FIELD PTO	C	86672	5/9/2024	6129159280280000000	AMAZON CAPITAL SERVICES	14KC-3T9Q-3K6T
	570	I	$104.55	EARLY ON SUPPLIES	C	85414	5/9/2024	2112251110111950000	AMAZON CAPITAL SERVICES	1LP1-D13W-HXJW
	617	S	$27.65	WEST GENERAL ACTIVIT	C	86840	5/9/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1C76-7NF7-P6LW
	700	G	$796.56	CANTON OFFICE SUPP	C	86734	5/9/2024	1124159100430000000	AMAZON CAPITAL SERVICES	161Y-T77J-1CPQ

	719	G	$641.95	GRAD/HONORS SUPPLIES	C	86732	5/9/2024	1124959900430000000	AMAZON CAPITAL SERVICES	1VC1-NTP9-HP77
	617	S	$43.32	WEST-STUDENT COUNCIL	C	86839	5/9/2024	6129260100320000000	AMAZON CAPITAL SERVICES	1MTX-DYPY-RXKK
	719	G	$296.97	GRAD/HONORS SUPPLIES	C	86683	5/9/2024	1124959900430000000	AMAZON CAPITAL SERVICES	1RN3-7XL9-XFFJ
	442	G	$9.59	TEA SUPPLIES-HULSING	C	86686	5/9/2024	1111151110260000000	AMAZON CAPITAL SERVICES	1Y66-YKRM-4J93
	447	S	$157.52	LOPEZ	C	86686	5/9/2024	6129159800260000000	AMAZON CAPITAL SERVICES	1Y66-YKRM-4J93
	402	G	$299.52	TEACHING SUPPLIES	C	86681	5/9/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1K3K-6YMC-C1F4
	447	S	$138.25	ANDERSON	C	86680	5/9/2024	6129160040260000000	AMAZON CAPITAL SERVICES	1R47-LYVV-9Q6X
	134	G	$23.58	SUPPLIES - VOC ED AD	C	87160	5/9/2024	1112751100435000000	AMAZON CAPITAL SERVICES	197G-JLKT-1KN1
	477	S	$25.00	HOBEN PRINCIPAL DISC	C	86842	5/9/2024	6129159290290000000	AMAZON CAPITAL SERVICES	1JF9-RPJW-7HNN
	384	G	$1,189.40	SUPP-IN LIEU/AIDE JA	C	85991	5/9/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1PTH-7NFY-PQNF
	612	G	$39.09	TEA SUPP-FORN LANG	C	85372	5/16/2024	1111251120320600000	AMAZON CAPITAL SERVICES	1MK7-M7GC-47XN
	596	J	$211.56	TEACHING SUPPLIES HU	P	85407	5/16/2024	2122151100260010000	AMAZON CAPITAL SERVICES	1FRL-1Y69-YLLL
	447	S	$68.87	REWARDS	P	85407	5/16/2024	6129159980260000000	AMAZON CAPITAL SERVICES	1FRL-1Y69-YLLL
	447	S	$19.59	PENNOCK	P	85407	5/16/2024	6129160080260000000	AMAZON CAPITAL SERVICES	1FRL-1Y69-YLLL
	447	S	$120.84	MOULTON	P	85407	5/16/2024	6129160110260000000	AMAZON CAPITAL SERVICES	1FRL-1Y69-YLLL
	357	S	$90.56	SMITH-GENERAL FUND	C	85915	5/16/2024	6129159500170000000	AMAZON CAPITAL SERVICES	16KG-CGXH-WT6J
	492	G	$136.96	MUSIC SUPPLIES-BENTL	C	85907	5/16/2024	1111151100251200000	AMAZON CAPITAL SERVICES	16RC-7VR4-TX7H
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	497	S	$282.86	BENTLEY-MEDIA CENTER	P	85828	5/16/2024	6129159600250000000	AMAZON CAPITAL SERVICES	1J1J-CKM6-K3YQ
	154	G	$216.43	OFFICE SUPPLIES	C	86172	5/16/2024	1124159100050000000	AMAZON CAPITAL SERVICES	14LC-3TWV-3CT4
	019	G	$905.06	SUPPLIES - ARTS ACAD	P	86219	5/16/2024	1111351100424100000	AMAZON CAPITAL SERVICES	1FHX-NM4N-469L
	417	S	$37.80	MILLER-STUDENT COUNC	C	86460	5/16/2024	6129159390230000000	AMAZON CAPITAL SERVICES	14DN-XGRD-MJDG
	492	G	$953.87	ALLOC CONTRL BENTLEY	P	86226	5/16/2024	1111151100250000000	AMAZON CAPITAL SERVICES	1QC9-RXN3-4PQK
	492	G	$923.22	TEA SUPPLIES-BENTLEY	P	86226	5/16/2024	1111151110250000000	AMAZON CAPITAL SERVICES	1QC9-RXN3-4PQK

	708	G	$134.08	COUNSELING SUPPLIES	C	86224	5/16/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-HXLX
	384	G	$21.54	SUPP-IN LIEU/AIDE CO	C	86671	5/16/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1NKV-JWDF-1CJN
	708	G	$631.92	COUNSELING SUPPLIES	P	86731	5/16/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1TMV-X9WP-L474
	708	G	$57.38	COUNSELING SUPPLIES	P	83600	5/16/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1R67-LV4H-D4GW
	492	G	$10.38	MEDIA BOOKS - BENTLE	C	85620	5/16/2024	1122253100252200000	AMAZON CAPITAL SERVICES	1CXY-CHPP-DGGC
	727	S	$222.21	APAC	C	87156	5/16/2024	6129360450420000000	AMAZON CAPITAL SERVICES	1LH1-3FQD-6LKN
	561	F	$94.00	SHS SUPPLIES - MS PR	P	86993	5/16/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1LNC-1NH9-V9JH
	727	S	$165.79	WARRIORS FOR A HEALT	C	87157	5/16/2024	6129460640430000000	AMAZON CAPITAL SERVICES	1HCN-VVG9-C6FP
	149	G	$1,447.98	PLUMBING REPL PARTS	C	87039	5/16/2024	1126164550000000000	AMAZON CAPITAL SERVICES	1VJC-W7VN-74N1
	332	G	$61.17	TEACHING SUPPLIES	C	86668	5/16/2024	1111151110140000000	AMAZON CAPITAL SERVICES	1C19-LWYD-WMMQ
	561	F	$618.21	SHS SUPPLIES - OLGC	C	86991	5/16/2024	2137151161000010000	AMAZON CAPITAL SERVICES	1LJG-FKV4-7GYL
	467	S	$57.87	FIELD PTO	P	86670	5/16/2024	6129159280280000000	AMAZON CAPITAL SERVICES	13LX-9DJP-VCR6
	708	G	($57.38)	COUNSELING SUPPLIES	C	83600	5/16/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1LVJ-71JM-P36T
	019	G	$17.18	SUPPLIES - ARTS ACAD	P	86219	5/16/2024	1111351100424100000	AMAZON CAPITAL SERVICES	1WT1-9F1M-QNX9
	467	S	$28.60	FIELD PTO	P	86670	5/16/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1YMM-QTGF-66VV
	467	S	($28.60)	FIELD PTO	C	86670	5/16/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1L36-RW71-KNRD
	708	G	($21.97)	COUNSELING SUPPLIES	P	86731	5/16/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1C19-LWYD-QVY3
	561	F	$247.22	SHS SUPPLIES - MS PR	C	86993	5/16/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1Y6J-73D7-VQXX
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	082	G	$59.99	DISTRICT SECURITY SU	C	87380	5/16/2024	1126659910010000000	AMAZON CAPITAL SERVICES	1PWR-JJWJ-9CKJ
	561	F	$312.18	SHS SUPPLIES - MS GI	C	87200	5/16/2024	2111251170370010000	AMAZON CAPITAL SERVICES	1RMQ-KL7M-W7LR
	082	G	$77.78	DISTRICT SECURITY SU	C	87382	5/16/2024	1126659910010000000	AMAZON CAPITAL SERVICES	1NWH-JV4V-C9LM
	612	G	$249.38	TEA SUPP-READING	P	86395	5/16/2024	1111251150320000000	AMAZON CAPITAL SERVICES	16KP-1WKC-F7NW
	612	G	$6.97	MEDIA BOOKS - WEST	P	86395	5/16/2024	1122253100322200000	AMAZON CAPITAL SERVICES	16KP-1WKC-F7NW

	612	G	$116.83	Media Books	P	86395	5/16/2024	1122253110322200000	AMAZON CAPITAL SERVICES	16KP-1WKC-F7NW
	612	G	$275.30	LIBRARY PERIODICALS	P	86395	5/16/2024	1122254100322200000	AMAZON CAPITAL SERVICES	16KP-1WKC-F7NW
	568	I	$984.69	A I SUPPLIES	P	85413	5/16/2024	2112251110001930000	AMAZON CAPITAL SERVICES	13VX-NVLD-D3TL
	789	Q	$48.12	PHS ATHL OFFICE SUPP	C	86733	5/16/2024	1129359100462930000	AMAZON CAPITAL SERVICES	1WCP-DW1N-DM6J
	789	Q	$78.83	PHS EQUIP/SUPPL-DEPT	C	86733	5/16/2024	1129359900462930000	AMAZON CAPITAL SERVICES	1WCP-DW1N-DM6J
	099	Q	$600.35	SPORTS MED SUPPLIES	C	86733	5/16/2024	1129359910002930000	AMAZON CAPITAL SERVICES	1WCP-DW1N-DM6J
	708	G	$4.00	COUNSELING SUPPLIES	C	86836	5/16/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1WYX-7WW6-CCQX
	570	I	$216.99	EARLY ON SUPPLIES	C	86588	5/16/2024	2112251110111950000	AMAZON CAPITAL SERVICES	1HCN-VVG9-1J77
	118	G	$278.52	PSY-SUPPLIES	P	85412	5/16/2024	1121451109092010000	AMAZON CAPITAL SERVICES	1G4H-47Q1-7TFJ
	701	G	$378.34	MEDIA BOOKS - SALEM	P	86730	5/16/2024	1122253100422200000	AMAZON CAPITAL SERVICES	1N6V-J4JT-RCW1
	701	G	$179.61	SALEM A/V BG	P	86730	5/16/2024	1122259900422200000	AMAZON CAPITAL SERVICES	1N6V-J4JT-RCW1
	701	G	$34.85	TECH SUPPLIES SALEM	P	86730	5/16/2024	1122559900422240000	AMAZON CAPITAL SERVICES	1N6V-J4JT-RCW1
	717	S	$110.01	SALEM PRINC VENDING	P	86730	5/16/2024	6129374000420000000	AMAZON CAPITAL SERVICES	1N6V-J4JT-RCW1
	565	F	$39.95	SUPPLIES	C	86240	5/16/2024	2122151100620010000	AMAZON CAPITAL SERVICES	17PL-GXGR-RNHR
	617	S	$24.88	WEST-FUND RAISER	C	87152	5/16/2024	6129260350320000000	AMAZON CAPITAL SERVICES	1WVV-YMLT-1Y17
	617	S	$21.98	WEST GENERAL ACTIVIT	C	87151	5/16/2024	6129260110320000000	AMAZON CAPITAL SERVICES	176K-TG3Q-13XG
	402	G	$144.50	TEACHING SUPPLIES	C	86129	5/16/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1Y99-KVKF-14NT
	617	S	$377.24	WEST-STUDENT COUNCIL	C	87153	5/16/2024	6129260100320000000	AMAZON CAPITAL SERVICES	1TRD-GDHT-YG3D
	118	G	$33.34	SP ED HEALTH SUPPLI	C	86529	5/16/2024	1121351119090000000	AMAZON CAPITAL SERVICES	1RH6-6QYR-XMXD
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	570	I	$337.25	EARLY ON SUPPLIES	P	85507	5/16/2024	2112251110111950000	AMAZON CAPITAL SERVICES	1WHT-66KY-M9T4
	570	I	$229.92	EARLY ON SUPPLIES	P	85507	5/16/2024	2112251110111950000	AMAZON CAPITAL SERVICES	1MFY-Q474-YQMY
	364	G	$2,487.18	SUPPL IN LIEU/AIDE P	P	85411	5/16/2024	1111151100160000000	AMAZON CAPITAL SERVICES	1KD7-XRJK-Y6PC
	364	G	$26.94	SUPPL IN LIEU/AIDE P	P	85411	5/16/2024	1111151100160000000	AMAZON CAPITAL SERVICES	19CT-LJGF-69JJ

	708	G	$226.67	COUNSELING SUPPLIES	P	86836	5/16/2024	1121251100420000000	AMAZON CAPITAL SERVICES	11H9-NHY9-WX9Y
	382	G	$712.13	OFFICE SUPPLIES	P	86220	5/16/2024	1124159100200000000	AMAZON CAPITAL SERVICES	1RLP-XTQ6-4KJN
	612	G	$13.69	LIBRARY PERIODICALS	P	86395	5/16/2024	1122254100322200000	AMAZON CAPITAL SERVICES	1C6T-KRV4-GNT6
	612	G	$16.45	LIBRARY PERIODICALS	C	86395	5/16/2024	1122254100322200000	AMAZON CAPITAL SERVICES	19CC-TQVP-TG47
	086	G	$73.40	SECONDARY PROGRAM SU	C	87375	5/16/2024	1111351130011130000	AMAZON CAPITAL SERVICES	14PH-9KFW-9WM7
	364	G	$178.92	SUPPL IN LIEU/AIDE P	P	85411	5/16/2024	1111151100160000000	AMAZON CAPITAL SERVICES	1GHX-WDX6-4RTC
	523	F	$26.29	SUPPLIES-ELEM VA	C	87262	5/16/2024	2112551100100010000	AMAZON CAPITAL SERVICES	11PK-9JJW-1W1M
	523	F	$1,119.66	SUPP/PARENT MTG-VA E	C	87262	5/16/2024	2133151100100010000	AMAZON CAPITAL SERVICES	11PK-9JJW-1W1M
	384	G	$227.94	SUPP-IN LIEU/AIDE FE	C	86169	5/16/2024	1111151100200000000	AMAZON CAPITAL SERVICES	117L-NF4G-6TLT
	727	S	$44.87	CANTON CLASS OF 2023	C	87155	5/16/2024	6129450000430000000	AMAZON CAPITAL SERVICES	1W63-MMPH-F379
	097	S	$183.88	PCCS K-12 ART SHOW	C	87394	5/16/2024	6129059590000000000	AMAZON CAPITAL SERVICES	1D4P-9CDV-9YCX
	484	G	$38.98	INSTR EQUIP/FURNITUR	C	87158	5/16/2024	1111164200240010000	AMAZON CAPITAL SERVICES	1CDL-3RML-4JYJ
	561	F	$1,402.55	SHS SUPPLIES - ALL S	C	87264	5/16/2024	2137151168000010000	AMAZON CAPITAL SERVICES	1W3R-M7X6-CLH3
	134	G	$1,125.66	SUPPLIES - FOOD MANA	C	87117	5/16/2024	1112751100425230000	AMAZON CAPITAL SERVICES	1HR9-16J7-Y3MH
	523	F	$1,238.27	SUPPLIES-ELEM VA	C	87199	5/16/2024	2112551100100010000	AMAZON CAPITAL SERVICES	1W63-MMPH-YTQ3
	094	G	$46.98	OFFICE SUPP-DATA	C	87154	5/16/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1KRP-3KY6-3RV4
	387	S	$22.62	DODSON PRINC DISCRET	C	87383	5/16/2024	6129159640200000000	AMAZON CAPITAL SERVICES	117L-NF4G-6TLT
	474	G	($49.98)	INSTR EQUIP/FURNITURE- HOBEN		85401	5/16/2024	1111164200290010000	AMAZON CAPITAL SERVICES	1MRH-H6PD-NJCM
	364	G	($117.95)	SUPPL IN LIEU/AIDE P	C	85411	5/16/2024	1111151100160000000	AMAZON CAPITAL SERVICES	1HTG-VJPT-THTM
	727	S	$211.78	CANTON CONGRESS	P	86919	5/23/2024	6129460600430000000	AMAZON CAPITAL SERVICES	1NTM-CCRW-V6WG
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	708	G	$409.65	CAREER CENTER SUPPLI	C	85904	5/23/2024	1121251110420000000	AMAZON CAPITAL SERVICES	1LQN-NCDL-XQY7
	596	J	$111.05	TEACHING SUPPLIES HU	C	86737	5/23/2024	2122151100260010000	AMAZON CAPITAL SERVICES	1RM4-FP49-YXHL
	145	E	$151.18	SUMMER CAMP-CONSUMAB	C	87381	5/23/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1RVV-TXN3-DG6N

	617	S	$47.13	WEST GENERAL ACTIVIT	C	87377	5/23/2024	6129260110320000000	AMAZON CAPITAL SERVICES	17N7-GFR6-6LMN
	145	E	$283.92	SUMMER CAMP-CONSUMAB	C	86841	5/23/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1PMD-9X7P-G1QD
	145	E	$91.36	SUMMER CAMP-CONSUMAB	C	86990	5/23/2024	5135159900064250000	AMAZON CAPITAL SERVICES	11PW-1LPQ-7W3V
	617	S	$10.70	WEST GENERAL ACTIVIT	C	87577	5/23/2024	6129260110320000000	AMAZON CAPITAL SERVICES	17N7-GFR6-6LMN
	314	G	($99.99)	INSTR EQUIP/FURNITUR	C	85994	5/23/2024	1111164200120010000	AMAZON CAPITAL SERVICES	16WV-TCJQ-V43W
	727	S	$37.96	CANTON CONGRESS	C	86919	5/23/2024	6129460600430000000	AMAZON CAPITAL SERVICES	1J7R-7FHF-D17Q
	093	G	($74.39)	TECH REPAIR-EQUIP		86651	5/23/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1JT4-HTWN-FQRW
	093	G	($74.39)	TECH REPAIR-EQUIP		86651	5/23/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1YVM-7PG1-69HQ
	093	G	$40.20	TECH REPAIR-INSURED	P	86994	5/23/2024	1122541900000000000	AMAZON CAPITAL SERVICES	163R-QQLJ-T1T3
	093	G	$166.98	TECH REPAIR-EQUIP	P	86994	5/23/2024	1122564100000000000	AMAZON CAPITAL SERVICES	163R-QQLJ-T1T3
	094	G	$51.75	OFFICE SUPP-DATA	P	86994	5/23/2024	1128459100018000000	AMAZON CAPITAL SERVICES	163R-QQLJ-T1T3
	387	S	$83.74	DODSON ASD ACTIVITY	C	87176	5/23/2024	6129159650200000000	AMAZON CAPITAL SERVICES	11J4-VHWW-TLQM
	717	S	$990.85	SALEM CLASS OF 2024	C	87559	5/23/2024	6129350000420000000	AMAZON CAPITAL SERVICES	1WLL-DYXP-9WK3
	364	G	$879.84	SUPPL IN-LIEU/AIDE C	C	87261	5/23/2024	1111151100160000000	AMAZON CAPITAL SERVICES	1NTM-CCRW-YFJT
	364	G	$805.29	SUPPL IN-LIEU/AIDE C	C	87307	5/23/2024	1111151100160000000	AMAZON CAPITAL SERVICES	176K-TG3Q-3VVP
	657	S	$37.98	DISCOV-GENERAL FUND	C	87590	5/23/2024	6129261260350000000	AMAZON CAPITAL SERVICES	1T1D-WFMC-TNPQ
	118	G	$796.55	EI-SUPPLIES	C	86597	5/23/2024	1112251109092030000	AMAZON CAPITAL SERVICES	1LKJ-VHNR-HKMC
	337	S	$501.85	PRINC DISCRETIONARY-	C	87177	5/23/2024	6129159300140000000	AMAZON CAPITAL SERVICES	1CDL-3RML-G1YF
	570	I	$144.07	EARLY ON SUPPLIES	C	85508	5/23/2024	2112251110111950000	AMAZON CAPITAL SERVICES	1R73-6GWD-MLTT
	567	G	$75.63	SUPPLIES/OFFICE	C	87686	5/23/2024	1122651100000010000	AMAZON CAPITAL SERVICES	1JT4-HTWN-VKQ6
	617	S	$24.52	WEST GENERAL ACTIVIT	C	87576	5/23/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1FTM-4YC6-VKC1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	324	G	$213.77	INSTR EQUIP/FURNITUR	P	85362	5/23/2024	1111164200130010000	AMAZON CAPITAL SERVICES	1DRP-YJR3-36VM
	324	G	$287.00	SUPPL IN LIEU/AIDE -	C	86662	5/23/2024	1111151100130000000	AMAZON CAPITAL SERVICES	1QW7-WPXK-4Y73

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	743	G	$582.03	TEA SUP SOC STUDY BG	P	85752	5/23/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1Y6W-GJM3-XKY6
	324	G	$87.27	TECH SUPPLIES	C	86105	5/23/2024	1122559900132240000	AMAZON CAPITAL SERVICES	1XTH-MGFP-F1VR
	118	G	$152.59	PSY-SUPPLIES	P	86549	5/23/2024	1121451109092010000	AMAZON CAPITAL SERVICES	1C39-39L7-R1KD
	607	S	$74.84	EAST PRINCIPAL'S DIS	C	87479	5/23/2024	6129259010310000000	AMAZON CAPITAL SERVICES	19MH-F7GD-YCTJ
	727	S	$52.50	CANTON CONGRESS	C	87534	5/23/2024	6129460600430000000	AMAZON CAPITAL SERVICES	1FTM-4YC6-J1RC
	387	S	$182.24	DODSON PRINC DISCRET	P	87175	5/23/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1N6V-J4JT-W4R7
	118	G	$740.67	OFFICE SUPPLIES	P	86388	5/23/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1D4K-YWGF-CP7N
	324	G	$99.99	INSTR EQUIP/FURNITUR	C	85114	5/23/2024	1111164200130010000	AMAZON CAPITAL SERVICES	17WD-HGJX-DLR3
	622	G	$29.98	TEACH SUPP/BAND	C	84829	5/23/2024	1111251110331200000	AMAZON CAPITAL SERVICES	1NTK-MXPL-CLXD
	568	I	$62.03	A I SUPPLIES	C	86216	5/23/2024	2112251110001930000	AMAZON CAPITAL SERVICES	1DF7-3WG6-9KWF
	523	F	$290.89	SUPP/PARENT MTG-FIEL	C	87263	5/23/2024	2133151100280010000	AMAZON CAPITAL SERVICES	1QFG-R73H-ML1D
	119	G	$146.14	SUPPLIES/MATLS - GOA	C	85926	5/23/2024	1112251102462050000	AMAZON CAPITAL SERVICES	1FHX-NM4N-7FWT
	568	I	$26.29	A I SUPP-GALLIMORE	C	85984	5/23/2024	2112251110141930000	AMAZON CAPITAL SERVICES	1G4H-47Q1-4J1N
	568	I	$158.11	A I SUPPLIES	C	85985	5/23/2024	2112251110001930000	AMAZON CAPITAL SERVICES	1RM4-FP49-DKVJ
	568	I	$232.45	A I SUPPLIES-DODSON	C	85985	5/23/2024	2112251110201930000	AMAZON CAPITAL SERVICES	1RM4-FP49-DKVJ
	568	I	$310.23	AI SUPPLIES-MADONNA	C	84073	5/23/2024	2112251111461930000	AMAZON CAPITAL SERVICES	1LRN-R6CK-DNCX
	384	G	$1,300.91	SUPP-IN LIEU/AIDE FE	P	85993	5/23/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1LP9-GJNG-MP33
	354	G	$1,034.53	INSTR EQUIP/FURNITUR	P	86916	5/23/2024	1111164200170010000	AMAZON CAPITAL SERVICES	1NWH-JV4V-NVVM
	637	S	$112.39	LIBERTY NAT'L JR HO	C	87480	5/23/2024	6129262650360000000	AMAZON CAPITAL SERVICES	1TG4-PNQK-33N1
	568	I	$44.47	A I SUPPLIES-FARRAND	C	84088	5/23/2024	2112251110131930000	AMAZON CAPITAL SERVICES	1RTC-NDXD-N7VJ
	568	I	$172.34	AI SUPPLIES-MADONNA	C	84813	5/23/2024	2112251111461930000	AMAZON CAPITAL SERVICES	1RM4-FP49-GG9Q
	568	I	$120.48	AI SUPPLIES-MADONNA	C	84814	5/23/2024	2112251111461930000	AMAZON CAPITAL SERVICES	1GP9-HJW4-MVG4
	701	G	$14.31	MEDIA BOOKS - SALEM	C	86730	5/23/2024	1122253100422200000	AMAZON CAPITAL SERVICES	1D4P-9CDV-R4NW

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	701	G	$6.79	SALEM A/V BG	C	86730	5/23/2024	1122259900422200000	AMAZON CAPITAL SERVICES	1D4P-9CDV-R4NW
	701	G	$1.32	TECH SUPPLIES SALEM	C	86730	5/23/2024	1122559900422240000	AMAZON CAPITAL SERVICES	1D4P-9CDV-R4NW
	717	S	$4.16	SALEM PRINC VENDING	C	86730	5/23/2024	6129374000420000000	AMAZON CAPITAL SERVICES	1D4P-9CDV-R4NW
	657	S	$44.32	DISCOV-GENERAL FUND	C	87478	5/23/2024	6129261260350000000	AMAZON CAPITAL SERVICES	16RV-GDFT-39C9
	743	G	$24.07	TEA SUP SOC STUDY BG	P	85752	5/23/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1GJG-736P-9DN3
	384	G	$11.99	SUPP-IN LIEU/AIDE FE	C	85993	5/23/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1WCP-DW1N-3RRK
	118	G	$29.38	OFFICE SUPPLIES	C	86388	5/23/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1KYN-LP3R-GRRC
	354	G	$154.29	INSTR EQUIP/FURNITUR	C	86916	5/23/2024	1111164200170010000	AMAZON CAPITAL SERVICES	1KRP-3KY6-YKL3
	094	G	$35.92	OFFICE SUPP-DATA	P	86994	5/23/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1X46-QGT9-1YL3
	093	G	($75.99)	TECH REPAIR-EQUIP	C	86994	5/23/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1L66-LQYJ-7LW7
	617	S	$19.20	WEST 8TH GRADE ACTIV	C	87682	5/23/2024	6129260020320000000	AMAZON CAPITAL SERVICES	1DLD-QHCF-3LH6
	617	S	$47.96	WEST-STUDENT COUNCIL	C	87591	5/23/2024	6129260100320000000	AMAZON CAPITAL SERVICES	1TG4-PNQK-TXV7
	617	S	$24.49	WEST-STUDENT SUPPLY	C	87575	5/23/2024	6129260220320000000	AMAZON CAPITAL SERVICES	1QCC-JPVF-PNYY
	324	G	$15.28	TECH SUPPLIES	C	86504	5/23/2024	1122559900132240000	AMAZON CAPITAL SERVICES	1HTR-DGWC-XVN9
	322	G	$16.30	OFFICE SUPPLIES	C	86504	5/23/2024	1124159100130000000	AMAZON CAPITAL SERVICES	1HTR-DGWC-XVN9
	031	G	$468.33	CURR CENTER-PROJECTS	C	87588	5/23/2024	1122151110000000000	AMAZON CAPITAL SERVICES	1KNV-RRGV-4YVP
	A18	S	$85.46	STARKWEATHER ADULT E	C	87379	5/23/2024	6129759540180000000	AMAZON CAPITAL SERVICES	1P9G-FD1N-V1TN
	107	J	$3,054.95	ABE/ESL TEXTBOOKS	P	86437	5/23/2024	2113152100180000000	AMAZON CAPITAL SERVICES	1QW7-WPXK-G9XP
	107	J	$828.17	ABE/ESL TEXTBOOKS	C	86437	5/23/2024	2113152100180000000	AMAZON CAPITAL SERVICES	19Y6-34JC-LNNF
	A18	S	$40.38	STARKWEATHER ADULT E	C	86437	5/23/2024	6129759540180000000	AMAZON CAPITAL SERVICES	19Y6-34JC-LNNF
	447	S	$209.15	FAUX	P	86143	5/30/2024	6129159880260000000	AMAZON CAPITAL SERVICES	1RHC-MXP4-33HN
	118	G	$69.70	SUPERVISOR SUPP	C	87569	5/30/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1MDD-H7WY-6C1D
	750	G	$90.16	OFFICE SUPPLIES BG	C	86466	5/30/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1LQN-NCDL-VWVH

324	G	$55.99	INSTR EQUIP/FURNITUR	C	86687	5/30/2024	1111164200130010000	AMAZON CAPITAL SERVICES	1NXH-7X6M-91P9
322	G	$33.98	OFFICE SUPPLIES	C	86687	5/30/2024	1124159100130000000	AMAZON CAPITAL SERVICES	1NXH-7X6M-91P9
523	F	$229.12	SUPP/PARENT MTG-HOBE	C	87770	5/30/2024	2133151100290010000	AMAZON CAPITAL SERVICES	1GTD-PFVY-F41M
149	G	$66.98	WORK ORDER HULSING	C	87574	5/30/2024	1126159930260000000	AMAZON CAPITAL SERVICES	1VJT-LH6Y-HN1C
384	G	$813.49	SUPP-IN LIEU/AIDE CO	P	85992	5/30/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1M3T-HHVN-HY7V
028	G	$748.98	CANTON SCIENCE CONSU	C	86223	5/30/2024	1111352600431300000	AMAZON CAPITAL SERVICES	1R7L-41GN-NVLM
561	F	$228.95	SHS SUPPLIES - MS PR	C	87688	5/30/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1QPF-TGP9-76YM
512	S	$26.40	VIRTUAL ACADEMY ACTI	C	87738	5/30/2024	6129059700100000000	AMAZON CAPITAL SERVICES	1F76-X337-3R7W
561	F	$139.59	WRE SUPPLIES - BENTL	C	87690	5/30/2024	2111151110250010000	AMAZON CAPITAL SERVICES	1V1Q-7NKW-9YJD
337	S	$17.99	MEDIA CENTER-GALLIMORE		84177	5/30/2024	6129159450140000000	AMAZON CAPITAL SERVICES	19Q3-HPQV-QVJD
145	E	($31.90)	SUMMER CAMP- CONSUMABLES		87381	5/30/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1F76-X337-CXWV
100	G	$79.99	MS EQUIP & SUPP	P	85582	5/30/2024	1129379110003000000	AMAZON CAPITAL SERVICES	1NWJ-V41C-1KP9
100	G	($79.99)	MS EQUIP & SUPP	C	85582	5/30/2024	1129379110003000000	AMAZON CAPITAL SERVICES	1DG3-1J76-FH3V
384	G	$1,274.34	SUPP-IN LIEU/AIDE CO	P	85992	5/30/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1F6W-3JMC-D3V9
384	G	$30.98	SUPP-IN LIEU/AIDE CO	P	85992	5/30/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1JRH-YRR1-CCJP
384	G	$11.60	SUPP-IN LIEU/AIDE CO	C	85992	5/30/2024	1111151100200000000	AMAZON CAPITAL SERVICES	1TG4-PNQK-QDC7
447	S	$47.49	FAUX	C	86143	5/30/2024	6129159880260000000	AMAZON CAPITAL SERVICES	1R6T-4PGT-NN1X
604	G	$359.96	INSTR EQUIP/FURNITUR	P	86001	5/30/2024	1111264200310010000	AMAZON CAPITAL SERVICES	11HW-CHJT-QNYN
788	Q	$500.00	CHS EQUIP/SUPPL-BASE	C	87887	5/30/2024	1129359900431700000	AMAZON CAPITAL SERVICES	1TGP-CTWM-QGHJ
728	S	$118.83	CANTON FOCAL POINT	C	87887	5/30/2024	6129460950430000000	AMAZON CAPITAL SERVICES	1TGP-CTWM-QGHJ
364	G	$271.98	INSTR EQUIP/FURNITUR	C	85977	5/30/2024	1111164200160010000	AMAZON CAPITAL SERVICES	1PQ4-3JJJ-GDKT
093	G	$291.99	TECH REPAIR-EQUIP	P	87815	5/30/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1KK1-FNWF-4L71
094	G	$620.84	OFFICE SUPP-DATA	P	87815	5/30/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1KK1-FNWF-4L71
094	G	$145.00	DATA SUPPLIES	P	87815	5/30/2024	1128459910018000000	AMAZON CAPITAL SERVICES	1KK1-FNWF-4L71

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	617	S	$27.98	WEST GENERAL ACTIVIT	C	87888	5/30/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1D37-1J46-QNT1
	617	S	$38.07	WEST GENERAL ACTIVIT	C	87931	5/30/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1PCQ-LVVL-D7CP
	617	S	$117.90	WEST 8TH GRADE ACTIV	C	87683	5/30/2024	6129260020320000000	AMAZON CAPITAL SERVICES	1JYN-4D3R-9KQD
	604	G	$3,341.10	INSTR EQUIP/FURNITUR	P	86001	5/30/2024	1111264200310010000	AMAZON CAPITAL SERVICES	1RCK-D96F-P4LD
	604	G	$437.30	INSTR EQUIP/FURNITUR	P	86001	5/30/2024	1111264200310010000	AMAZON CAPITAL SERVICES	1MX1-Q4VH-4YJV
	604	G	$114.95	INSTR EQUIP/FURNITUR	P	86001	5/30/2024	1111264200310010000	AMAZON CAPITAL SERVICES	1L3V-VHKW-1KFF
	604	G	($320.80)	INSTR EQUIP/FURNITUR	C	86001	5/30/2024	1111264200310010000	AMAZON CAPITAL SERVICES	1H66-DWWQ-K6J7
	094	G	($9.49)	OFFICE SUPP-DATA	C	87815	5/30/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1VW6-DGDH-HVYP
	145	E	$114.97	SUMMER CAMP-CONSUMAB	C	87685	5/30/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1H1M-QF11-69ML
			Vendor Total $171,215.83							
02905										
	134	G	$235.00	DUES & FEES - FOOD M	C	87633	5/23/2024	1122174100425230000	AMERICAN CULINARY FEDERATION, INC.	ADNREW LEHMANN
			Vendor Total $235.00							
04165										
	417	S	$147.77	MILLER-MEDIA CENTER	P	82941	5/23/2024	6129159460230000000	AMERICAN LIBRARY ASSOC	12290849
			Vendor Total $147.77							
04644										
	170	G	$20,134.55	PROPANE EXPENSE	C	87543	5/16/2024	1127157100031000000	AMERIGAS	805967079
			Vendor Total $20,134.55							
05289										
	523	F	$922.10	PRESENTER FEES-PAREN	C	87436	5/16/2024	2133131500270010000	ANN ARBOR HANDS ON MUSEUM	1163673
			Vendor Total $922.10							
05292										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	728	S	$150.00	CANTON-BOY'S TRACK	C	87845	5/23/2024	6129460610430000000	ANN ARBOR PUBLIC SCHOOLS	CHS TK-B 05232024
	787	Q	$150.00	SHS INVITATIONALS-BA	C	87891	5/23/2024	1129379110421700000	ANN ARBOR PUBLIC SCHOOLS	SHS TK-B 05232024
			Vendor Total $300.00							
05436										
	617	S	$434.00	WEST MIDDLE SCHOOL A	C	86849	5/2/2024	6129259270320000000	APPAREL RESOURCE GROUP, LLC	GE19693C
	617	S	$300.00	MS SWIM	C	86850	5/2/2024	6129260550320000000	APPAREL RESOURCE GROUP, LLC	GE19692E
	627	S	$498.00	PIONEER ATHLETICS	C	87693	5/23/2024	6129260160330000000	APPAREL RESOURCE GROUP, LLC	GE19692D
	627	S	$308.00	PIONEER ATHLETICS	C	87694	5/23/2024	6129260160330000000	APPAREL RESOURCE GROUP, LLC	GE19693A
			Vendor Total $1,540.00							
05459										
	034	G	$29.00	NEW EQUIPMENT INSTRU	C	86150	5/2/2024	1121264200620000000	Apple Inc.	MA74791195
	354	G	$119.00	SUPPL-IN LIEU/AIDE-M	P	86069	5/16/2024	1111151100170000000	Apple Inc.	MA74817484
	118	G	$598.00	ASSISTIVE TECHNOLOGY	C	86359	5/16/2024	1112259909093320000	Apple Inc.	MA74903310
	354	G	$1,048.00	SUPPL-IN LIEU/AIDE-M	C	86069	5/16/2024	1111151100170000000	Apple Inc.	MA78140033
			Vendor Total $1,794.00							
05501										
	154	G	$374.00	POOL SUPPLIES-SALEM	C	86851	5/2/2024	1126159910420000000	AQUATIC SOURCE LLC	61644
	154	G	$383.82	POOL SUPPLIES CANTON	C	87167	5/9/2024	1126159910430000000	AQUATIC SOURCE LLC	61689
	154	G	$156.57	POOL SUPPLIES-SALEM	C	87549	5/16/2024	1126159910420000000	AQUATIC SOURCE LLC	1000836335
	154	G	$15.00	POOL SUPPLIES CANTON	C	87549	5/16/2024	1126159910430000000	AQUATIC SOURCE LLC	1000836335
	154	G	$34.32	POOL SUPPLIES CANTON	C	87538	5/16/2024	1126159910430000000	AQUATIC SOURCE LLC	1000836336
	154	G	$854.38	POOL SUPPLIES CANTON	C	87578	5/23/2024	1126159910430000000	AQUATIC SOURCE LLC	61797
			Vendor Total $1,818.09							
05504										
	154	G	$7,595.00	STAFF DEVEL/SCH IMP	C	87268	5/9/2024	1122132220058000000	Aquatic Council LLC	651581
			Vendor Total $7,595.00							
05594										
	148	G	$396.63	STORM WATER MGMT SVC	C	87385	5/16/2024	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2404220

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $396.63							
05737										
	757	S	$650.85	SALEM-JEWELRY	C	85768	5/2/2024	6129359990420000000	ARMSTRONG TOOL & SUPPLY COMPANY	092723
			Vendor Total $650.85							
05760										
	154	G	$158.22	EQUIPMENT REPAIR	C	87539	5/16/2024	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7211212
	154	G	$37.53	EQUIPMENT REPAIR	C	87579	5/23/2024	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7225813
			Vendor Total $195.75							
05926										
	154	G	$746.00	SUPPLIES-GROUNDS	C	87695	5/23/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022186
			Vendor Total $746.00							
06041										
	312	G	$208.86	ALLOC CONTROL BIRD	C	85682	5/2/2024	1111151100120000000	ASCD	0014451137
	317	S	$5.07	BIRD PRINCIPAL ACCT	C	85682	5/2/2024	6129159200120000000	ASCD	0014451137
	010	G	$1,795.00	TEACHING & LEARNING	C	85055	5/23/2024	1122674110018000000	ASCD	0014445383
			Vendor Total $2,008.93							
06048										
	534	H	$259,238.00	CAPITAL OUTLAY - FF&	C	82133	5/2/2024	4145664102460990000	ASTROTURF GREAT LAKES	0002
			Vendor Total $259,238.00							
06049										
	724	G	$500.00	CONTRACT SVC-BAND	C	87004	5/2/2024	1111331110461200000	ROBERT ASH	1
			Vendor Total $500.00							
06975										
	520	U	$14,034.00	CAPITAL OUTLAY FF&E	C	86148	5/2/2024	4145664200000200000	AVENTRIC TECHNOLOGIES, LLC	6085689

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	118	G	$276.00	SUPPLIES IPSEP	C	87393	5/23/2024	1112251109092010000	AVENTRIC TECHNOLOGIES, LLC	6085910
			Vendor Total $14,310.00							
07441										
	757	S	$61.93	STS VIDEO	C	85415	5/2/2024	6129859220460000000	B & H PHOTO VIDEO Remittance Processing Center	223231192
	776	G	$489.85	STS SUPPLIES	P	85415	5/2/2024	1111351100430000000	B & H PHOTO VIDEO Remittance Processing Center	223162205
	757	S	$3.17	STS VIDEO	P	85415	5/2/2024	6129859220460000000	B & H PHOTO VIDEO Remittance Processing Center	223162205
	776	G	$1,288.00	STS SUPPLIES	P	85415	5/2/2024	1111351100430000000	B & H PHOTO VIDEO Remittance Processing Center	223100418
	757	S	$88.50	STS VIDEO	C	86252	5/16/2024	6129859220460000000	B & H PHOTO VIDEO Remittance Processing Center	223460398
			Vendor Total $1,931.45							
07442										
	787	Q	$239.78	SHS STATE MEET EXP	C	88087	5/30/2024	1129332210422930000	B & H Hospitality Inc	BW10074421031
			Vendor Total $239.78							
07475										
	758	S	$823.45	BOYS TRACK/FIELD	C	85766	5/2/2024	6129859570460000000	BSN SPORTS, LLC	925433302
			Vendor Total $823.45							
07772										
	788	Q	$100.00	CHS INVITATIONALS-BA	C	87892	5/23/2024	1129379110431700000	BANGOR TOWNSHIP SCHOOLS	CHS BA 05252024
			Vendor Total $100.00							
07800										
	718	S	$5,163.50	SAL ATHLETIC VENDING	C	87696	5/23/2024	6129372000420000000	Barton Hills Country Club of Ann Arbor	2531
			Vendor Total $5,163.50							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
07960										
	250	G	$750.00	QSCB OTHER EXPENSE	C	87537	5/16/2024	1151174100100000000	THE BANK OF NEW YORK MELLON CORPORATE TRUST DEPARTMENT	252-2631257
			Vendor Total $750.00							
07968										
	652	G	$1,513.82	MEDIA BOOKS - DISCOV	P	84695	5/2/2024	1122253100352200000	BARNES & NOBLE	4526065
	652	G	($17.49)	MEDIA BOOKS - DISCOV	C	84695	5/2/2024	1122253100352200000	BARNES & NOBLE	4535623
	652	G	($6.29)	MEDIA BOOKS - DISCOV	P	84695	5/2/2024	1122253100352200000	BARNES & NOBLE	4535494
	652	G	($127.40)	MEDIA BOOKS - DISCOV	P	84695	5/2/2024	1122253100352200000	BARNES & NOBLE	4532248
	652	G	($11.89)	MEDIA BOOKS - DISCOV	P	84695	5/2/2024	1122253100352200000	BARNES & NOBLE	4528022
	652	G	$252.47	MEDIA BOOKS - DISCOVERY		84695	5/16/2024	1122253100352200000	BARNES & NOBLE	4540596
	652	G	($26.11)	MEDIA BOOKS - DISCOVERY		84695	5/16/2024	1122253100352200000	BARNES & NOBLE	4536896
	652	G	($6.99)	MEDIA BOOKS - DISCOVERY		84695	5/16/2024	1122253100352200000	BARNES & NOBLE	4536909
	652	G	($45.47)	MEDIA BOOKS - DISCOVERY		84695	5/16/2024	1122253100352200000	BARNES & NOBLE	4536908
	652	G	($13.29)	MEDIA BOOKS - DISCOVERY		84695	5/16/2024	1122253100352200000	BARNES & NOBLE	4539662
			Vendor Total $1,511.36							
07992										
	520	U	$9,500.00	OTH-PROF SVCS-TECHNO	P	75419	5/9/2024	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90116394
			Vendor Total $9,500.00							
07999										
	617	S	$118.32	WEST - ROBOTICS TEAM	C	84520	5/2/2024	6129259980320000000	BASE10ASSETS, LLC	SI-132419
	617	S	$191.44	WEST - ROBOTICS TEAM	C	83638	5/2/2024	6129259980320000000	BASE10ASSETS, LLC	SI-130982
			Vendor Total $309.76							
08001										
	154	G	$120.30	SUPPLIES-GROUNDS	C	87269	5/9/2024	1126159920000000000	Batteries Plus Bulbs-481	P72402345
	149	G	$40.10	WORK ORDER CANTON	C	87850	5/23/2024	1126159930430000000	Batteries Plus Bulbs-481	P72341950
			Vendor Total $160.40							
08462										
	149	G	$181.81	HEAT-VENT EQ REPL	C	87332	5/9/2024	1126159820000000000	BEARING SERVICE INC	1540488-00
			Vendor Total $181.81							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
08466										
	568	I	$394.40	A I SUPPLIES	C	83308	5/16/2024	2112251110001930000	BEARCOM	5713842
	324	G	$2,640.00	INSTR EQUIP/FURNITUR	C	86068	5/23/2024	1111164200130010000	BEARCOM	5718230
	324	G	$37.54	INSTR EQUIP/FURNITUR	C	87776	5/23/2024	1111164200130010000	BEARCOM	5718230
	327	S	$21.68	FARRAND-GENERAL FUND	C	87776	5/23/2024	6129159150130000000	BEARCOM	5718230
			Vendor Total $3,093.62							
08467										
	084	G	$155.00	EMP VACCINATIONS/DRU	C	87403	5/16/2024	1111121350000000000	BEAUMONT URGENT CARE	01689672-00
			Vendor Total $155.00							
09050										
	728	S	$154.36	CANTON GIRLS TENNIS	C	86852	5/2/2024	6129459620430000000	BENITO'S PIZZA	42
			Vendor Total $154.36							
09285										
	724	G	$200.00	CONTRACT SVC-ORCHEST	C	87342	5/9/2024	1111331110461200000	JENNIFER BERG	0002592
			Vendor Total $200.00							
09620										
	789	Q	$200.00	PHS TRANSP-SOFTBALL	C	87047	5/9/2024	1127133100461710000	BIANCO TOURS	C 46723
	407	S	$1,764.00	ISBISTER-STAFF ACTY	C	87821	5/23/2024	6129159410220000000	BIANCO TOURS	C 46943
			Vendor Total $1,964.00							
09653										
	561	F	$568.50	SHS SUPPLIES - MS GI	C	86968	5/10/2024	2111251170370010000	BIG FROG CUSTOM T- SHIRTS & MORE	ORD-530097
			Vendor Total $568.50							
09791										
	900	C	$407.29	EQUIPMENT REPAIR - S	C	87171	5/9/2024	5129741200170000000	BILDON PARTS & SERVICE, INC	0116866
	900	C	$2,798.60	EQUIPMENT REPAIR - P	C	87203	5/9/2024	5129741200460000000	BILDON PARTS & SERVICE, INC	0116488
	900	C	$864.15	EQUIPMENT REPAIR - E	C	87182	5/9/2024	5129741200270000000	BILDON PARTS & SERVICE, INC	0116590

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	900	C	$460.00	EQUIPMENT REPAIR - W	P	87169	5/9/2024	5129741200320000000	BILDON PARTS & SERVICE, INC	0116636
	900	C	$260.00	EQUIPMENT REPAIR - W	C	87168	5/9/2024	5129741200320000000	BILDON PARTS & SERVICE, INC	0116444
	900	C	$345.00	EQUIPMENT REPAIR - S	P	87172	5/9/2024	5129741200170000000	BILDON PARTS & SERVICE, INC	0116639
	900	C	$320.00	EQUIPMENT REPAIR - P	C	87170	5/9/2024	5129741200330000000	BILDON PARTS & SERVICE, INC	0116597
	900	C	$1,284.14	EQUIPMENT REPAIR - H	C	87202	5/9/2024	5129741200290000000	BILDON PARTS & SERVICE, INC	0116434
	900	C	($400.00)	EQUIPMENT REPAIR - W	C	87169	5/9/2024	5129741200320000000	BILDON PARTS & SERVICE, INC	C008396
	900	C	($345.00)	EQUIPMENT REPAIR - S	C	87172	5/9/2024	5129741200170000000	BILDON PARTS & SERVICE, INC	C008393
	900	C	$290.00	EQUIPMENT REPAIR - P	C	87345	5/16/2024	5129741200460000000	BILDON PARTS & SERVICE, INC	0116437
	900	C	$437.60	EQUIPMENT REPAIR - H	C	87346	5/16/2024	5129741200290000000	BILDON PARTS & SERVICE, INC	0116622
	900	C	($340.00)	EQUIPMENT REPAIR - HOBEN		87202	5/16/2024	5129741200290000000	BILDON PARTS & SERVICE, INC	C008394
	900	C	($280.00)	EQUIPMENT REPAIR - HOBEN		87202	5/16/2024	5129741200290000000	BILDON PARTS & SERVICE, INC	C008395
	900	C	$22.53	EQUIPMENT REPAIR - D	C	87838	5/23/2024	5129741200200000000	BILDON PARTS & SERVICE, INC	0117241
	900	C	$1,251.92	EQUIPMENT REPAIR - D	C	87893	5/23/2024	5129741200200000000	BILDON PARTS & SERVICE, INC	0117280
	900	C	$705.46	EQUIPMENT REPAIR - S	C	87894	5/23/2024	5129741200420000000	BILDON PARTS & SERVICE, INC	0117301
			Vendor Total $8,081.69							
09807										
	171	G	$3,955.93	BUS REPAIRS & MAINTE	C	86935	5/2/2024	1127141300030000000	BILL BROWN FORD	972739
	171	G	$4,098.98	BUS REPAIRS & MAINTE	C	86934	5/2/2024	1127141300030000000	BILL BROWN FORD	972356
			Vendor Total $8,054.91							
10161										
	097	S	$1,451.94	PCCS K-12 ART SHOW	C	87048	5/9/2024	6129059590000000000	BLICK ART MATERIALS	2937141
	097	S	$1,263.53	PCCS K-12 ART SHOW	C	86067	5/16/2024	6129059590000000000	BLICK ART MATERIALS	2876582
			Vendor Total $2,715.47							
10246										
	100	G	$18,000.00	MS ATHLETIC TRANSPOR	C	86765	5/2/2024	1127133100002000000	BLUE DIAMOND LIMOUSINE & LUXURY	734

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									TRANSPORTATION INC	
	100	G	$18,000.00	MS ATHLETIC TRANSPOR	C	87049	5/9/2024	1127133100002000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	748
	787	Q	$7,600.00	SHS TRANSP-G SOCCER	C	87272	5/9/2024	1127133100420510000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	754
	787	Q	$4,900.00	SHS TRANSP-B TRACK &	C	87271	5/9/2024	1127133100421600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	753
	787	Q	$7,700.00	SHS TRANSP-G TRACK &	C	87270	5/9/2024	1127133100421610000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	752
	787	Q	$3,500.00	SHS TRANSP-SOFTBALL	C	87275	5/9/2024	1127133100421710000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	757
	787	Q	$7,650.00	SHS TRANSP-G TENNIS	C	87273	5/9/2024	1127133100420410000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	755
	787	Q	$6,300.00	SHS TRANSP-BASEBALL	C	87274	5/9/2024	1127133100421700000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	756
	134	G	$2,400.00	TRANSPORT - FOOD MAN	C	86066	5/16/2024	1127133100435230000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	750
	789	Q	$1,400.00	PHS TRANSP-G TENNIS	C	87634	5/23/2024	1127133100460410000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	751
	789	Q	$700.00	PHS TRANSP-G SOCCER	C	87634	5/23/2024	1127133100460510000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	751
	789	Q	$2,100.00	PHS TRANSP-BASEBALL	C	87634	5/23/2024	1127133100461700000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	751
	134	G	$1,300.00	TRANSPORT - FOOD MAN	C	86259	5/23/2024	1127133100435230000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	765
			Vendor Total $81,550.00							
10247										
	487	S	$2,340.00	TONDA-GENERAL FUND	C	87437	5/16/2024	6129159490240000000	BLUE LAKES CHARTERS AND TOURS	291149
	607	S	$4,180.00	EAST-STUDENT COUNCL	C	87438	5/16/2024	6129259140310000000	BLUE LAKES CHARTERS AND TOURS	290987
			Vendor Total $6,520.00							
10249										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	462	G	$36.50	ALLOC CONTROL FIELD	C	84394	5/30/2024	1111151100280000000	BLUUM OF MINNESOTA LLC	983035
			Vendor Total $36.50							
10267										
	657	S	$1,075.00	DISCOVERY BAND	C	87050	5/9/2024	6129261190350000000	BOB ROGERS TRAVEL	TRIP TO CHICAGO
	657	S	$130.00	DISCOVERY BAND	C	87952	5/30/2024	6129261190350000000	BOB ROGERS TRAVEL	CHICAGO MAY31- JUN1
			Vendor Total $1,205.00							
10363										
	727	S	$46,216.84	PCEP PROM	C	88022	5/30/2024	6129850010460000000	BOCO ENTERPRISES, INC.	30MAY2024 PROM
			Vendor Total $46,216.84							
10480										
	523	F	$734.94	SUPP/PARENT MTG-VA E	C	87201	5/23/2024	2133151100100010000	BOOKSOURCE	24172823
			Vendor Total $734.94							
10542										
	657	S	$360.00	DISCOVERY BAND	C	87030	5/2/2024	6129261190350000000	SARAH BORTZ	D8
	724	G	$540.00	CONTRACT SVC-BAND	C	87266	5/9/2024	1111331110461200000	SARAH BORTZ	P4
	724	G	$360.00	CONTRACT SVC-BAND	C	87849	5/23/2024	1111331110461200000	SARAH BORTZ	P5
	657	S	$240.00	DISCOVERY BAND	C	87916	5/23/2024	6129261190350000000	SARAH BORTZ	D9
			Vendor Total $1,500.00							
10636										
	724	G	$640.00	CONTRACT SVC-BAND	C	87080	5/9/2024	1111331110461200000	JOHNATHON BOWER	INV00024
			Vendor Total $640.00							
10928										
	717	S	$1,102.13	SALEM-ROCK SHOP	C	87777	5/23/2024	6129360550420000000	BRANDED CUSTOM SPORTSWEAR, INC	878928
			Vendor Total $1,102.13							
11093										
	142	E	$44.80	DAY CARE INSERVICE	C	87002	5/2/2024	5135131200060000000	Bright Minds Training	18760
			Vendor Total $44.80							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
11390										
	134	G	$790.62	SUPPLIES - COMPUTER	C	87045	5/9/2024	1112751100435620000	ALPHABRODER	BO767717
	134	G	$311.60	SUPPLIES - COMPUTER	P	87044	5/9/2024	1112751100435620000	ALPHABRODER	BO591985
	134	G	$382.47	SUPPLIES - COMPUTER	C	87044	5/9/2024	1112751100435620000	ALPHABRODER	BO668323
	134	G	$201.40	SUPPLIES - COMPUTER	P	87044	5/9/2024	1112751100435620000	ALPHABRODER	BO637766
	134	G	$5.84	SUPPLIES - VOC ED AD	C	87636	5/23/2024	1112751100435000000	ALPHABRODER	BP124722
	134	G	$368.51	SUPPLIES - VOC ED AD	C	87635	5/23/2024	1112751100435000000	ALPHABRODER	BP079640
	134	G	$1,049.35	SUPPLIES - COMPUTER	P	87820	5/23/2024	1112751100435620000	ALPHABRODER	BO456862
	134	G	$1,026.50	SUPPLIES - COMPUTER	C	87820	5/23/2024	1112751100435620000	ALPHABRODER	BO507961
			Vendor Total $4,136.29							
11958										
	149	G	$1,602.50	WORK ORDER CANTON	C	88023	5/30/2024	1126159930430000000	Building Automated Systems and Services	345027891
	149	G	$1,752.50	WORK ORDER-DISCOVERY	C	87947	5/30/2024	1126159930350000000	Building Automated Systems and Services	345027910
			Vendor Total $3,355.00							
12750										
	149	G	$338.40	WORK ORDER CONTROL	C	87681	5/23/2024	1126159930000000000	CADILLAC ASPHALT	405302
			Vendor Total $338.40							
12755										
	118	G	$113.99	OFFICE SUPPLIES	C	86149	5/2/2024	1122659109093320000	CDWG INC	QS52455
	604	G	$455.46	INSTR EQUIP/FURNITUR	P	86255	5/2/2024	1111264200310010000	CDWG INC	QV43164
	607	S	$114.49	EAST PRINCIPAL'S DIS	P	86255	5/2/2024	6129259010310000000	CDWG INC	QV43164
	017	G	$86.16	INSTR COMPUTERS	C	86845	5/9/2024	1111264110320000000	CDWG INC	QZ38158
	134	G	$1,954.44	LICENSE - VOC ED ADM	C	87595	5/30/2024	1112734500435000000	CDWG INC	RJ99832
	604	G	$121.46	INSTR EQUIP/FURNITUR	C	86255	5/30/2024	1111264200310010000	CDWG INC	RL36321
	607	S	$30.53	EAST PRINCIPAL'S DIS	C	86255	5/30/2024	6129259010310000000	CDWG INC	RL36321
			Vendor Total $2,876.53							
13082										
	107	J	$25,021.45	ABE/ESL TEXTBOOKS	P	83373	5/2/2024	2113152100180000000	CAMBRIDGE UNIVERSITY PRESS	1410898216
	107	J	$588.21	ABE/ESL TEXTBOOKS	C	83373	5/30/2024	2113152100180000000	CAMBRIDGE UNIVERSITY PRESS	1410900477
			Vendor Total $25,609.66							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
13198										
	149	G	$100.20	WORK ORDER CANTON	C	87228	5/9/2024	1126159930430000000	CANIFF ELECTRIC SUPPLY CO. INC	24522536-00
	149	G	$2,761.00	WORK ORDER CONTROL	C	87277	5/9/2024	1126159930000000000	CANIFF ELECTRIC SUPPLY CO. INC	24472386-00
	149	G	$240.00	WORK ORDER FARRAND	C	87334	5/9/2024	1126159930130000000	CANIFF ELECTRIC SUPPLY CO. INC	24566985-00
	149	G	$434.60	WORK ORDER CONTROL	C	87333	5/9/2024	1126159930000000000	CANIFF ELECTRIC SUPPLY CO. INC	24581390-00
	149	G	$354.26	WORK ORDER WEST	C	87925	5/23/2024	1126159930320000000	CANIFF ELECTRIC SUPPLY CO. INC	24597581-00
	149	G	$312.00	WORK ORDER CANTON	C	87924	5/23/2024	1126159930430000000	CANIFF ELECTRIC SUPPLY CO. INC	24469358-00
	149	G	$82.50	WORK ORDER-DISCOVERY	C	87953	5/30/2024	1126159930350000000	CANIFF ELECTRIC SUPPLY CO. INC	24592917-00
			Vendor Total $4,284.56							
13323										
	154	G	$325.00	GLASS REPL	C	86853	5/2/2024	1126141120000000000	CANTON GLASS CO	35276
			Vendor Total $325.00							
13399										
	A18	S	$692.20	STARKWEATHER ADULT E	C	86803	5/2/2024	6129759540180000000	CAP AND GOWN DIRECT	39639
			Vendor Total $692.20							
13607										
	727	S	$280.00	NAT'L HONORS SOCIETY	C	87637	5/23/2024	6129860400460000000	CAPUCHIN SOUP KITCHEN	DONATION 03162024
			Vendor Total $280.00							
13880										
	028	G	$142.26	MS SCIENCE CONSUMABL	C	86177	5/2/2024	1111252600311300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52547339 RI
	722	G	$1,534.64	TEA SUPP SCIENCE BG	C	86931	5/30/2024	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52567968 RI
			Vendor Total $1,676.90							
13895										
	788	Q	$1,025.00	CHS TRANSP-G TRACK &	C	86870	5/2/2024	1127133100431610000	CARRS MOTORCOACH LLC	8255

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	637	S	$2,239.00	LIBERTY-VOCAL MUSIC	C	86871	5/2/2024	6129262250360000000	CARRS MOTORCOACH LLC	7948
	788	Q	$2,050.00	CHS TRANSP-B TRACK &	C	86872	5/2/2024	1127133100431600000	CARRS MOTORCOACH LLC	8254
	788	Q	$1,025.00	CHS TRANSP-SOFTBALL	C	87054	5/9/2024	1127133100431710000	CARRS MOTORCOACH LLC	8932
	788	Q	$1,850.00	CHS TRANSP-B TRACK &	C	87055	5/9/2024	1127133100431600000	CARRS MOTORCOACH LLC	8263
	788	Q	$366.68	CHS TRANSP-G TENNIS	C	87056	5/9/2024	1127133100430410000	CARRS MOTORCOACH LLC	8261
	788	Q	$366.66	CHS TRANSP-G SOCCER	C	87056	5/9/2024	1127133100430510000	CARRS MOTORCOACH LLC	8261
	788	Q	$366.66	CHS TRANSP-BASEBALL	C	87056	5/9/2024	1127133100431700000	CARRS MOTORCOACH LLC	8261
	788	Q	$850.00	CHS TRANSP-G TENNIS	C	87053	5/9/2024	1127133100430410000	CARRS MOTORCOACH LLC	8259
	724	G	$5,265.00	TRANSPORTATION - BAN	C	87052	5/9/2024	1127133100461200000	CARRS MOTORCOACH LLC	8002
	788	Q	$262.50	CHS TRANSP-BASEBALL	C	87278	5/9/2024	1127133100431700000	CARRS MOTORCOACH LLC	8264
	788	Q	$262.50	CHS TRANSP-SOFTBALL	C	87278	5/9/2024	1127133100431710000	CARRS MOTORCOACH LLC	8264
	487	S	$1,800.00	TONDA-GENERAL FUND	C	87439	5/16/2024	6129159490240000000	CARRS MOTORCOACH LLC	7876
	788	Q	$325.00	CHS TRANSP-BASEBALL	C	87641	5/23/2024	1127133100431700000	CARRS MOTORCOACH LLC	8272
	788	Q	$325.00	CHS TRANSP-SOFTBALL	C	87641	5/23/2024	1127133100431710000	CARRS MOTORCOACH LLC	8272
	788	Q	$850.00	CHS TRANSP-G SOCCER	C	87642	5/23/2024	1127133100430510000	CARRS MOTORCOACH LLC	8274
	788	Q	$1,200.00	CHS TRANSP-B TRACK &	C	87639	5/23/2024	1127133100431600000	CARRS MOTORCOACH LLC	8989
	788	Q	$1,025.00	CHS TRANSP-SOFTBALL	C	87638	5/23/2024	1127133100431710000	CARRS MOTORCOACH LLC	8843
	788	Q	$525.00	CHS TRANSP-BASEBALL	C	87640	5/23/2024	1127133100431700000	CARRS MOTORCOACH LLC	8269
	788	Q	$950.00	CHS TRANSP-SOFTBALL	C	87781	5/23/2024	1127133100431710000	CARRS MOTORCOACH LLC	8258
	788	Q	$1,050.00	CHS TRANSP-BASEBALL	C	87780	5/23/2024	1127133100431700000	CARRS MOTORCOACH LLC	8267
	788	Q	$1,050.00	CHS TRANSP-SOFTBALL	C	87778	5/23/2024	1127133100431710000	CARRS MOTORCOACH LLC	8268
	788	Q	$850.00	CHS TRANSP-BASEBALL	C	87782	5/23/2024	1127133100431700000	CARRS MOTORCOACH LLC	8260
	788	Q	$850.00	CHS TRANSP-G TENNIS	C	87779	5/23/2024	1127133100430410000	CARRS MOTORCOACH LLC	8266
	788	Q	$950.00	CHS TRANSP-BASEBALL	C	87895	5/23/2024	1127133100431700000	CARRS MOTORCOACH LLC	8273
	788	Q	$905.01	CHS TRANSP-BASEBALL	P	87889	5/23/2024	1127133100431700000	CARRS MOTORCOACH LLC	8275
	788	Q	$794.99	CHS TRANSP-SOFTBALL	C	87889	5/23/2024	1127133100431710000	CARRS MOTORCOACH LLC	8276
	788	Q	$525.00	CHS TRANSP-G SOCCER	C	88024	5/30/2024	1127133100430510000	CARRS MOTORCOACH LLC	8277
	788	Q	$1,988.00	CHS TRANSP-B TRACK &	C	88064	5/30/2024	1127133100431600000	CARRS MOTORCOACH LLC	4932FF73-0002
			Vendor Total $31,892.00							
14447										
	149	G	$846.00	WORK ORDER TONDA	C	87279	5/9/2024	1126159930240000000	CEI MICHIGAN LLC	777114
	149	G	$864.00	WORK ORDER CANTON	C	87896	5/23/2024	1126159930430000000	CEI MICHIGAN LLC	777121
	149	G	$1,752.00	WORK ORDER-DISCOVERY	C	88027	5/30/2024	1126159930350000000	CEI MICHIGAN LLC	777038
	149	G	$697.00	WORK ORDER ERIKSSON	C	88028	5/30/2024	1126159930270000000	CEI MICHIGAN LLC	777120
	149	G	$1,311.00	WORK ORDER WORKMAN	C	88026	5/30/2024	1126159930160000000	CEI MICHIGAN LLC	776989
	149	G	$681.00	WORK ORDER-PLYMOUTH	C	88025	5/30/2024	1126159930460000000	CEI MICHIGAN LLC	777122
			Vendor Total $6,151.00							
14448										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	637	S	$2,231.38	LIBERTY-MUSIC	C	86975	5/2/2024	6129262000360000000	CEDAR POINT	014RM8262293
	637	S	$1,871.48	LIBERTY-VOCAL MUSIC	C	86975	5/2/2024	6129262250360000000	CEDAR POINT	014RM8262293
	637	S	($2,231.38)	CHECK # 167588 VOIDED	C	86975	5/8/2024	6129262000360000000	CEDAR POINT	014RM8262293
	637	S	($1,871.48)	CHECK # 167588 VOIDED	C	86975	5/8/2024	6129262250360000000	CEDAR POINT	014RM8262293
	617	S	$8,064.00	WEST 8TH GRADE ACTIV	C	87506	5/16/2024	6129260020320000000	CEDAR POINT	014RM8241586
			Vendor Total $8,064.00							
14692										
	750	G	$1,855.00	COPY PAPER ALLOWANCE	C	84692	5/2/2024	1111351100460010000	CENTRAL MICHIGAN PAPER	544717-00
	364	G	$1,990.50	COPY PAPER ALLOWANCE	C	86065	5/2/2024	1111151100160010000	CENTRAL MICHIGAN PAPER	546385-00
	700	G	$2,799.00	COPY PAPER ALLOWANCE	C	85760	5/2/2024	1111351100430010000	CENTRAL MICHIGAN PAPER	545932-00
	352	G	$40.35	TEACHING SUPPLIES	C	86063	5/2/2024	1111151110170000000	CENTRAL MICHIGAN PAPER	546391-00
	352	G	$1,399.35	ALLOC CONTROL SMITH	C	86063	5/2/2024	1111151100170000000	CENTRAL MICHIGAN PAPER	546391-00
	141	E	$750.00	SUPPLIES	C	85422	5/9/2024	5135151100000000000	CENTRAL MICHIGAN PAPER	545431-00
	384	G	$2,718.20	COPY PAPER ALLOWANCE	C	86062	5/9/2024	1111151100200010000	CENTRAL MICHIGAN PAPER	546387-00
	482	G	$749.62	COPIER MAINT/SUPPLY	P	85419	5/23/2024	1124159900240000000	CENTRAL MICHIGAN PAPER	545428-00
	484	G	$25.38	COPY PAPER ALLOWANCE	C	87643	5/23/2024	1111151100240010000	CENTRAL MICHIGAN PAPER	545428-00
	482	G	($153.00)	COPIER MAINT/SUPPLY	C	85419	5/23/2024	1124159900240000000	CENTRAL MICHIGAN PAPER	548769CM
	447	S	$562.50	CAMP HULSING	C	87456	5/30/2024	6129160030260000000	CENTRAL MICHIGAN PAPER	548847-00
			Vendor Total $12,736.90							
15271										
	717	S	$64.30	SALEM-CULINARY ARTS	C	86953	5/2/2024	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	63811863
			Vendor Total $64.30							
15302										
	143	E	$1,440.00	CONT SERV - YOUTH EN	C	87057	5/9/2024	5132131100060010000	CHESS WIZARDS, INC	7497
			Vendor Total $1,440.00							
15665										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	093	G	$89.99	TECH REPAIR-INSURED DEVICES		84697	5/23/2024	1122541900000000000	CHROMEBOOKPARTS.COM	203544
			Vendor Total $89.99							
16138										
	149	G	$299.53	WORK ORDER-DISCOVERY	C	87360	5/16/2024	1126159930350000000	CITY ELECTRIC SUPPLY	LIV/062382
	149	G	$608.41	WORK ORDER CANTON	C	87928	5/23/2024	1126159930430000000	CITY ELECTRIC SUPPLY	LIV/063813
	149	G	$61.38	WORK ORDER MAINT	C	87954	5/30/2024	1126159930050000000	CITY ELECTRIC SUPPLY	LIV/064185
	149	G	$93.30	WORK ORDER MAINT	C	88073	5/30/2024	1126159930050000000	CITY ELECTRIC SUPPLY	LIV/064304
			Vendor Total $1,062.62							
16760										
	149	G	$303.54	HEAT-VENT EQ REPL	C	86781	5/2/2024	1126159820000000000	COCHRANE SUPPLY	1379136
	149	G	$423.33	HEAT-VENT EQ REPL	C	86854	5/2/2024	1126159820000000000	COCHRANE SUPPLY	1379726
	149	G	$282.29	WORK ORDER SALEM	C	87709	5/23/2024	1126159930420000000	COCHRANE SUPPLY	1381595
			Vendor Total $1,009.16							
16836										
	000	G	$30.00	MISC REVENUE-Prior Year Adj		58765	5/2/2024	1019910010000000000	YVONNE COLE	CHECK#151171 REISSUE
			Vendor Total $30.00							
16873										
	443	F	$3,825.00	11T PURCHASED SERVIC	C	86873	5/2/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1355
	082	G	$960.00	EDUCATIONAL EXP-EXPE	C	86998	5/2/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1358
	082	G	$480.00	EDUCATIONAL EXP-EXPE	C	87020	5/2/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1336
	082	G	$840.00	EDUCATIONAL EXP-EXPE	C	87281	5/9/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1371
	443	F	$3,660.00	11T PURCHASED SERVIC	C	87280	5/9/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1369
	443	F	$4,230.00	11T PURCHASED SERVIC	C	87440	5/16/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1372
	082	G	$1,320.00	EDUCATIONAL EXP-EXPE	C	87507	5/16/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1373
	082	G	$2,160.00	EDUCATIONAL EXP-EXPE	C	87822	5/23/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1388
	443	F	$3,630.00	11T PURCHASED SERVIC	C	87783	5/23/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1374

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	443	F	$4,110.00	11T PURCHASED SERVIC	C	87897	5/23/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1389
	082	G	$2,160.00	EDUCATIONAL EXP-EXPE	C	88029	5/30/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1394
			Vendor Total $27,375.00							
16878										
	014	G	$7,500.00	COLLINS BLAHA	P	88030	5/30/2024	1123131700010000000	COLLINS & BLAHA PC	RTNR FEB 2024
	014	G	$17,220.00	COLLINS BLAHA	P	88030	5/30/2024	1123131700010000000	COLLINS & BLAHA PC	84 XCSS FEB 2024
	014	G	$9,840.00	COLLINS BLAHA	P	88030	5/30/2024	1123131700010000000	COLLINS & BLAHA PC	48 XCSS FEB 2024
	014	G	$3,485.00	COLLINS BLAHA	P	88030	5/30/2024	1123131700010000000	COLLINS & BLAHA PC	17 XCSS FEB 2024
	014	G	$12,300.00	COLLINS BLAHA	C	88030	5/30/2024	1123131700010000000	COLLINS & BLAHA PC	60 XCSS FEB 2024
			Vendor Total $50,345.00							
17326										
	155	G	$205.85	TELEPHONE	C	86949	5/2/2024	1126134100190000000	COMCAST	8529 10 219 0101245
	155	G	$100.15	TELEPHONE	C	87229	5/9/2024	1126134100010000000	COMCAST	8529 10 215 0039161
			Vendor Total $306.00							
17428										
	477	S	$67.00	HOBEN PRINCIPAL DISC	C	82607	5/2/2024	6129159290290000000	COMMITTEE FOR CHILDREN	2047959
	561	F	$693.00	SHS SUPPLIES - CRESC	C	86971	5/9/2024	2137151163000010000	COMMITTEE FOR CHILDREN	2048158
			Vendor Total $760.00							
17831										
	149	G	$500.00	WORK ORDER HOBEN	C	87362	5/16/2024	1126159930290000000	CONCRETE TO GO	2414
	149	G	$400.00	WORK ORDER - PILOT D	C	87361	5/16/2024	1126159930620000000	CONCRETE TO GO	2412
			Vendor Total $900.00							
17872										
	520	U	$72,153.00	2020 Bond Other Prof	C	87031	5/2/2024	4145231970440210000	CONSTELLATION NEWENERGY-Gas Division, LLC	1
			Vendor Total $72,153.00							
18446										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	604	G	$2,656.00	COPY PAPER ALLOWANCE	C	86258	5/9/2024	1111251100310010000	CONTRACT PAPER GROUP, INC	43009183901
			Vendor Total $2,656.00							
18729										
	154	G	$800.00	CON SER MOPS	C	87059	5/9/2024	1126141140050000000	CORPORATE MATTING	1832
			Vendor Total $800.00							
18737										
	170	G	$279.83	FUEL EXPENSE	C	86782	5/2/2024	1127157100030000000	CORRIGAN OIL II, INC	8059642-IN
	170	G	$448.02	FUEL EXPENSE	C	87485	5/16/2024	1127157100030000000	CORRIGAN OIL II, INC	8070758-IN
	170	G	$398.88	FUEL EXPENSE	C	87955	5/30/2024	1127157100030000000	CORRIGAN OIL II, INC	8081985-IN
			Vendor Total $1,126.73							
19200										
	019	G	$252.00	INSTRUCTIONAL PERFOR	C	86855	5/2/2024	1111331900424100000	Cranbrook Institute of Science	FY24017
			Vendor Total $252.00							
19408										
	758	S	$880.00	GIRLS TRACK/FIELD	C	87784	5/23/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	000017
	758	S	$777.60	GIRLS TRACK/FIELD	C	87898	5/23/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000026
	758	S	$2,375.00	GIRLS TRACK/FIELD	C	87644	5/23/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000008
			Vendor Total $4,032.60							
19907										
	607	S	$268.58	EAST-CHORAL MUSIC	C	87597	5/23/2024	6129259050310000000	CROWN AWARDS	37176204
			Vendor Total $268.58							
19911										
	724	G	$500.00	CONTRACT SVC-BAND	C	87061	5/9/2024	1111331110461200000	DAMIEN CRUTCHER	PQ2410
			Vendor Total $500.00							
20060										
	171	G	$461.90	BUS REPAIRS & MAINTE	C	86783	5/2/2024	1127141300030000000	CUMMINS BRIDGEWAY	S3-4587

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	171	G	$56.24	BUS REPAIRS & MAINTE	P	86856	5/2/2024	1127141300030000000	CUMMINS BRIDGEWAY	S6-23693
	171	G	($6.75)	BUS REPAIRS & MAINTE	C	86856	5/2/2024	1127141300030000000	CUMMINS BRIDGEWAY	S6-23700
	171	G	$19.91	BUS REPAIRS & MAINTE	C	87486	5/16/2024	1127141300030000000	CUMMINS BRIDGEWAY	S6-23896
	171	G	$1,157.00	BUS REPAIRS & MAINTE	C	87508	5/16/2024	1127141300030000000	CUMMINS BRIDGEWAY	S6-24921
			Vendor Total $1,688.30							
20064										
	149	G	$598.00	HEAT-VENT EQ REPL	C	87337	5/9/2024	1126159820000000000	CURRENT ELECTRIC	A46783
	149	G	$1,227.50	HEAT-VENT EQ REPL	C	87336	5/9/2024	1126159820000000000	CURRENT ELECTRIC	A46799
	149	G	$425.00	WORK ORDER MAINT	C	88031	5/30/2024	1126159930050000000	CURRENT ELECTRIC	A46859
	149	G	$225.00	WORK ORDER TONDA	C	88032	5/30/2024	1126159930240000000	CURRENT ELECTRIC	A46870
			Vendor Total $2,475.50							
20119										
	564	F	$35,402.00	PD SUBSCRIPTION - EL	C	86313	5/2/2024	2122134500620010000	Curriculum Associates, LLC	10007800
			Vendor Total $35,402.00							
20120										
	718	S	$341.49	SALEM-BOY'S TRACK	C	87060	5/9/2024	6129359190420000000	CUSTOM LASER	000041
	758	S	$900.00	GIRLS TRACK/FIELD	C	87646	5/23/2024	6129859580460000000	CUSTOM LASER	000042
	718	S	$54.49	SALEM-BOY'S TRACK	C	87645	5/23/2024	6129359190420000000	CUSTOM LASER	000043
			Vendor Total $1,295.98							
20300										
	143	E	$2,638.30	CONT SERV - YOUTH EN	C	88033	5/30/2024	5132131100060010000	DABERKO LLC	57226
			Vendor Total $2,638.30							
20310										
	149	G	$987.50	WORK ORDER CANTON	C	87282	5/9/2024	1126159930430000000	DAKTRONICS INC	7086332
	149	G	$675.00	WORK ORDER CANTON	C	87929	5/23/2024	1126159930430000000	DAKTRONICS INC	7089982
			Vendor Total $1,662.50							
20353										
	100	G	$175.00	MS OFFICIALS-CONTR S	C	86806	5/2/2024	1129331900003000000	FRANK DAME	LG MEET WR OFFICIALS
			Vendor Total $175.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
20649										
	577	J	$65,096.00	TRANSP HOMELESS-HOME	C	87509	5/16/2024	2127133100000000000	DEAN TRANSPORTATION, INC.	4038
			Vendor Total $65,096.00							
20730										
	700	G	$347.75	INSTR EQUIP/FURNITUR	C	86477	5/2/2024	1111364200430010000	DECKER EQUIPMENT/SCHOOL FIX	573745A
	467	S	$78.80	FIELD-PRINCIPAL DISC	C	87359	5/30/2024	6129159240280000000	DECKER EQUIPMENT/SCHOOL FIX	576725A
			Vendor Total $426.55							
21030										
	@@@	S	$313.27	BANK ADJUSTMENTS ACT	C	87204	5/9/2024	6129060000010000000	Deluxe Corporation	9003260972
			Vendor Total $313.27							
21081										
	652	G	$137.67	MEDIA BOOKS - DISCOV	C	86411	5/2/2024	1122253100352200000	DEMCO INC	7472008
	701	G	$8,365.00	INSTR EQUIP/FURNITUR	C	85758	5/9/2024	1111364200420010000	DEMCO INC	7477452
	317	S	$115.18	BIRD - LIBRARY	C	85848	5/16/2024	6129159060120000000	DEMCO INC	7467330
	700	G	$4,165.00	INSTR EQUIP/FURNITUR	C	86614	5/23/2024	1111364200430010000	DEMCO INC	7485972
	327	S	$2,762.43	FARRAND-GENERAL FUND	C	86073	5/30/2024	6129159150130000000	DEMCO INC	7479456
			Vendor Total $15,545.28							
21368										
	721	G	$250.00	TEA SUPP PYHS ED BG	C	85955	5/16/2024	1111351100430800000	Design2Wellness LLC	47068
	789	Q	$114.00	PHS EQUIP/SUPPL-B SO	C	85955	5/16/2024	1129359900460500000	Design2Wellness LLC	47068
			Vendor Total $364.00							
21435										
	727	S	$5,250.00	PCEP PROM	C	88091	5/30/2024	6129850010460000000	DETROIT DJ ENTERTAINMENT LLC	PCEP PROM 2024
			Vendor Total $5,250.00							
21791										
	717	S	$720.67	SALEM-STUDENT CONGRE	C	88034	5/30/2024	6129359600420000000	DETROIT METRO ICE CREAM & PARTY RENTALS LLC	3178

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	727	S	$720.67	CANTON CONGRESS	C	88034	5/30/2024	6129460600430000000	DETROIT METRO ICE CREAM & PARTY RENTALS LLC	3178
	757	S	$720.66	PLYMOUTH CONGRESS	C	88034	5/30/2024	6129859100460000000	DETROIT METRO ICE CREAM & PARTY RENTALS LLC	3178
			Vendor Total $2,162.00							
21792										
	142	E	$647.50	EXT DAY FIELD TRIPS	C	86874	5/2/2024	5135179110004000000	DETROIT MINI DONUT LLC	1006
			Vendor Total $647.50							
21838										
	145	E	$340.00	SUMMER CAMP FIELD TR	C	87647	5/23/2024	5135179110064250000	DETROIT TIGERS	514608
			Vendor Total $340.00							
21905										
	487	S	$1,536.00	TONDA-GENERAL FUND	C	87511	5/16/2024	6129159490240000000	Detroit Zoological Society	1376534
	757	S	$1,587.00	PLYMOUTH ZOO FIELD T	C	87510	5/16/2024	6129860340460000000	Detroit Zoological Society	1413230
	399	S	$249.00	ADULT GOALS BUSINESS	C	87363	5/16/2024	6129059850190000000	Detroit Zoological Society	113947
	417	S	$1,311.00	MILLER-GENERAL FUND	C	87697	5/23/2024	6129159450230000000	Detroit Zoological Society	107773
	627	S	$900.00	STUDENT ACTIVITIES	C	87899	5/23/2024	6129261060330000000	Detroit Zoological Society	126296
	327	S	$1,367.00	FARRAND-GENERAL FUND	C	88035	5/30/2024	6129159150130000000	Detroit Zoological Society	1438122
			Vendor Total $6,950.00							
22299										
	149	G	$2,098.00	WORK ORDER CANTON	C	85772	5/16/2024	1126159930430000000	Devise Diving LLC	1310
			Vendor Total $2,098.00							
22305										
	728	S	$150.00	CANTON FOCAL POINT	C	87648	5/23/2024	6129460950430000000	DEXTER COMMUNITY SCHOOLS	CHS 01202024
			Vendor Total $150.00							
22306										
	718	S	$300.00	SALEM-BOY'S TRACK	C	87847	5/23/2024	6129359190420000000	Dexter Print & Embroidery	1002210
	718	S	$125.00	SALEM-BOY'S TRACK	C	87848	5/23/2024	6129359190420000000	Dexter Print & Embroidery	1002213

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $425.00							
22355										
	387	S	$1,350.00	DODSON FIELD TRIPS	C	87900	5/23/2024	6129159660200000000	DIAMOND JACK'S RIVER TOURS	DODSON 06102024
			Vendor Total $1,350.00							
22533										
	718	S	$73.50	SALEM-BOY'S TRACK	C	87649	5/23/2024	6129359190420000000	DICK POND ATHLETICS INC	851340
			Vendor Total $73.50							
22780										
	452	G	$14.94	ALLOC CONTROL ERIKSS	C	84581	5/16/2024	1111151100270000000	DISCOUNT SCHOOL SUPPLY	P42867810101
	457	S	$73.99	ERIKSSON TEACHER ACT	C	87481	5/30/2024	6129159110270000000	DISCOUNT SCHOOL SUPPLY	P42869880101
			Vendor Total $88.93							
22949										
	118	G	$2,386.80	RR SUPPLIES	C	87504	5/16/2024	1112251109092050000	DOCUSIGN, INC.	111100322622
			Vendor Total $2,386.80							
22961										
	467	S	$939.16	FIELD-STUDENT ACTIVI	C	87441	5/16/2024	6129159250280000000	DOMINO'S FARMS PETTING FARM	IB-R7ZYDEK
			Vendor Total $939.16							
23368										
	787	Q	$305.20	SHS STATE MEET EXP	C	88036	5/30/2024	1129332210422930000	DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT	053124S
	718	S	$457.80	SALEM-BOY'S TRACK	C	88036	5/30/2024	6129359190420000000	DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT	053124S
	728	S	$915.60	CANTON-BOY'S TRACK	C	88037	5/30/2024	6129460610430000000	DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT	053124C
	789	Q	$305.20	PHS STATE MEET EXP	C	88089	5/30/2024	1129332210462930000	DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT	60223
	758	S	$1,068.20	BOYS TRACK/FIELD	C	88089	5/30/2024	6129859570460000000	DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT	60223

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	758	S	$763.00	GIRLS TRACK/FIELD	C	88089	5/30/2024	6129859580460000000	DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT	60223
			Vendor Total $3,815.00							
23490										
	789	Q	$1,300.00	PHS ATHL-AWARDS EXP	C	84872	5/2/2024	1129359920462930000	DOWNRIVER PLASTICS INC.	160880
			Vendor Total $1,300.00							
23493										
	149	G	$121.89	HEAT-VENT EQ REPL	C	87386	5/16/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2007179
	149	G	$30.21	HEAT-VENT EQ REPL	C	87851	5/23/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2006700
	149	G	$67.65	HEAT-VENT EQ REPL	C	88074	5/30/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2009604
			Vendor Total $219.75							
23703										
	154	G	$297.50	SUPPLIES-GROUNDS	C	86857	5/2/2024	1126159920000000000	DUBOIS-COOPER ASSOCIATES, INC.	22720241
			Vendor Total $297.50							
23705										
	520	U	$4,240.00	2020 BOND OTHER PROF	C	87546	5/16/2024	4145631970330210000	DTS CONTRACTING INC	PIONEER MS 04302024
			Vendor Total $4,240.00							
23779										
	170	G	$42,771.00	CONTR SRV-ROUTING-DU	C	88063	5/30/2024	1127131900030000000	DURHAM SCHOOL SERVICES, LP	00001308
	170	G	$550,915.18	DURHAM - REG ED	C	88063	5/30/2024	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00001308
	170	G	$5,561.52	DURHAM - FIELD TRIPS	C	88063	5/30/2024	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00001308
	170	G	$239,798.98	DURHAM - SP ED ROUTE	C	88063	5/30/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001308
	170	G	$22,401.66	DURHAM - SP ED MIDDA	C	88063	5/30/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001308
	170	G	$135,592.82	DURHAM - SP ED MONIT	C	88063	5/30/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001308

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $997,041.16							
23791										
	034	G	$407.40	OFFICE SUPPLIES	C	84519	5/2/2024	1121259100620000000	HAND2MIND, INC	INV000263523
			Vendor Total $407.40							
24267										
	100	G	$355.00	MS OFFICIALS-CONTR S	C	86865	5/2/2024	1129331900003000000	TIMOTHY J EBENDICK	LG MEET WR OFFICIALS
			Vendor Total $355.00							
24688										
	134	G	$148.03	SUPPLIES - FOOD MANA	C	87650	5/23/2024	1112751100425230000	Ecolab Food Safety Specialties, Inc.	6345090267
			Vendor Total $148.03							
25288										
	027	G	$57,890.49	NEW ADOPTIONS INSTR	C	85063	5/30/2024	1122534510000000000	EDUCATION TRAINING AND RESEARCH ASSOCIATES	285242
			Vendor Total $57,890.49							
26880										
	171	G	$299.00	GARAGE REPAIRS & MAI	C	86784	5/2/2024	1127141900030000000	ELECTROCOMM- MICHIGAN INC	41824-2
	171	G	$325.00	GARAGE REPAIRS & MAI	P	84204	5/16/2024	1127141900030000000	ELECTROCOMM- MICHIGAN INC	50124-28
			Vendor Total $624.00							
26973										
	718	S	$30.00	SALEM BOYS GOLF	C	88086	5/30/2024	6129359120420000000	Willard Ellender	KLAA PRE&POST 042324
			Vendor Total $30.00							
27224										
	266	G	$9,538.25	CONTRACTED SERVICES	C	78091	5/2/2024	1126631900010000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2190
	149	G	$350.00	WORK ORDER SALEM	C	87698	5/23/2024	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2479

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	$190.00	WORK ORDER HULSING	C	87699	5/23/2024	1126159930260000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2475
	149	G	$225.25	WORK ORDER HULSING	C	87700	5/23/2024	1126159930260000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2466
	149	G	$561.26	WORK ORDER HULSING	C	87741	5/23/2024	1126159930260000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2478
	149	G	$1,363.83	WORK ORDER SALEM	C	87739	5/23/2024	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2457
	149	G	$915.65	WORK ORDER HULSING	C	87740	5/23/2024	1126159930260000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2469
	149	G	$150.05	WORK ORDER ERIKSSON	C	87917	5/23/2024	1126159930270000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2468
	149	G	$190.00	WORK ORDER ERIKSSON	C	87918	5/23/2024	1126159930270000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2474
	149	G	$450.00	WORK ORDER TRANS	C	87927	5/23/2024	1126159930030000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2458
	149	G	$320.00	WORK ORDER TRANS	C	87926	5/23/2024	1126159930030000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2464
	149	G	$995.65	WORK ORDER-PLYMOUTH	C	88038	5/30/2024	1126159930460000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2444
			Vendor Total $15,249.94							
27412										
	577	J	$4,325.00	TRANSP HOMELESS-HOME	C	86875	5/2/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	52364
	577	J	$4,187.50	TRANSP HOMELESS-HOME	C	87062	5/9/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	52659
	577	J	$4,050.00	TRANSP HOMELESS-HOME	C	87442	5/16/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	53472
	577	J	$4,567.50	TRANSP HOMELESS-HOME	C	88039	5/30/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	54366
			Vendor Total $17,130.00							
27422										
	154	G	$1,038.00	EQUIPMENT REPAIR	C	87058	5/9/2024	1126159800000000000	COMPLETE BATTERY SOURCE	348799DET
	154	G	$519.92	EQUIPMENT REPAIR	C	87335	5/9/2024	1126159800000000000	COMPLETE BATTERY SOURCE	349176DET
			Vendor Total $1,557.92							
27650										
	150	G	$950.00	ENERGY MNGT CONSULT	C	87962	5/30/2024	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	4624

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $950.00							
27813										
	100	G	$4,500.00	MS OFFICIALS-CONTR S	C	87338	5/16/2024	1129331900003000000	FAIRCHILD SPORTS TIMING, LLC	042524
			Vendor Total $4,500.00							
27966										
	788	Q	$200.00	CHS INVITATIONALS-B	C	87231	5/9/2024	1129379110431600000	FARMINGTON PUBLIC SCHOOLS	3/21/2024
			Vendor Total $200.00							
27973										
	707	G	$46.39	SECURITY VEHICLE EXP	C	86894	5/2/2024	1126659900420000000	FASTLANE OIL AND TIRE CENTER	263118
			Vendor Total $46.39							
27974										
	154	G	$50.30	SUPPLIES-GROUNDS	C	87283	5/9/2024	1126159920000000000	FASTENAL COMPANY	MICAN129259
			Vendor Total $50.30							
28250										
	149	G	$450.19	WORK ORDER CANTON	C	87347	5/16/2024	1126159930430000000	FERGUSON ENTERPRISES INC #2000	8313751
			Vendor Total $450.19							
28260										
	637	S	$2,714.00	LIBERTY-VOCAL MUSIC	P	86876	5/2/2024	6129262250360000000	FESTIVALS OF MUSIC	82297
	637	S	$3,672.00	LIBERTY-MUSIC	C	86876	5/2/2024	6129262000360000000	FESTIVALS OF MUSIC	82296
	657	S	$136.00	DISCOV-CHOURUS	C	87901	5/23/2024	6129261310350000000	FESTIVALS OF MUSIC	83218
			Vendor Total $6,522.00							
28341										
	577	J	$3,476.00	TRANSP HOMELESS-HOME	P	87443	5/16/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	8675
	577	J	$2,860.00	TRANSP HOMELESS-HOME	C	87443	5/16/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	8676

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	170	G	$2,860.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8649
	170	G	$2,860.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8650
	170	G	$2,860.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8651
	170	G	$3,476.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8652
	170	G	$3,160.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8653
	170	G	$2,156.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8654
	170	G	$6,996.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8655
	170	G	$3,476.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8656
	170	G	$3,476.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8657
	170	G	$3,160.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8658
	170	G	$2,860.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8659
	170	G	$2,340.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8660
	170	G	$2,860.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8661
	170	G	$2,795.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8662
	170	G	$3,610.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8663
	170	G	$2,860.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8664
	170	G	$1,805.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8665
	170	G	$1,430.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8666
	170	G	$6,160.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8667
	170	G	$2,156.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8668
	170	G	$2,860.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8669
	170	G	$98.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8670
	170	G	$3,318.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8671

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	170	G	$2,860.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8672
	170	G	$2,340.00	SPEC ED-OTHER TRANSP	P	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8673
	170	G	$3,476.00	SPEC ED-OTHER TRANSP	C	87542	5/16/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8674
			Vendor Total $84,644.00							
28892										
	467	S	$45.49	FIELD MEDIA CENTER	P	82452	5/2/2024	6129159230280000000	FIRST BOOK First Bank Lockbox #826769	7001360108
			Vendor Total $45.49							
29144										
	154	G	$78.12	EQUIPMENT REPAIR	C	87021	5/2/2024	1126159800000000000	FleetPride Truck & Trailer Parts	115864103
	154	G	$105.07	EQUIPMENT REPAIR	C	87022	5/2/2024	1126159800000000000	FleetPride Truck & Trailer Parts	116313651
			Vendor Total $183.19							
29148										
	724	G	$750.00	CONTRACT SVC-BAND	C	87276	5/9/2024	1111331110461200000	BRIAN FLEMMING	22023
	657	S	$360.00	DISCOVERY BAND	C	87651	5/23/2024	6129261190350000000	BRIAN FLEMMING	22024
			Vendor Total $1,110.00							
29162										
	028	G	$1,306.02	STARKWEATHER SCIENCE	C	86360	5/2/2024	1111352600181300000	FLINN SCIENTIFIC INC	2994056
	028	G	$210.91	MS SCIENCE CONSUMABL	C	86257	5/2/2024	1111252600311300000	FLINN SCIENTIFIC INC	2993717
	028	G	$722.42	MS SCIENCE CONSUMABL	P	84108	5/2/2024	1111252600331300000	FLINN SCIENTIFIC INC	2981471
	028	G	$73.73	MS SCIENCE CONSUMABL	C	84108	5/2/2024	1111252600331300000	FLINN SCIENTIFIC INC	2982281
	028	G	$71.20	MS SCIENCE CONSUMABLES	C	86801	5/2/2024	1111252600331300000	FLINN SCIENTIFIC INC	2982281
	722	G	$259.45	TEA SUPP SCIENCE BG	C	85684	5/9/2024	1111351100461300000	FLINN SCIENTIFIC INC	2991074
	016	G	$511.94	TEACHING SUPPLIES-IB	C	86739	5/9/2024	1111351100464000000	FLINN SCIENTIFIC INC	2996109
	016	G	$184.50	TEACHING SUPPLIES-IB	C	86697	5/9/2024	1111351100464000000	FLINN SCIENTIFIC INC	2996194
	722	G	$350.34	TEA SUPP SCIENCE BG	C	86550	5/16/2024	1111351100461300000	FLINN SCIENTIFIC INC	2995083
	016	G	$168.42	TEACHING SUPPLIES-IB	C	87121	5/23/2024	1111351100464000000	FLINN SCIENTIFIC INC	2999229
	016	G	$234.84	TEACHING SUPPLIES-IB	C	86696	5/30/2024	1111351100464000000	FLINN SCIENTIFIC INC	2996260
	443	F	$163.90	TEACHING SUPPLIES-SU	C	87772	5/30/2024	2111951100220000000	FLINN SCIENTIFIC INC	3003854
			Vendor Total $4,257.67							

29476										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	387	S	$311.58	DODSON LIBRARY	C	84966	5/2/2024	6129159700200000000	FOLLETT CONTENT SOLUTIONS LLC	374285F
	362	G	$2,643.03	MEDIA BOOKS - WORKMA	P	85285	5/2/2024	1122253100162200000	FOLLETT CONTENT SOLUTIONS LLC	376067
	352	G	$675.01	MEDIA BOOKS - SMITH	P	86059	5/2/2024	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	382581
	487	S	$1,053.61	TONDA-LIBRARY	P	86060	5/2/2024	6129159540240000000	FOLLETT CONTENT SOLUTIONS LLC	383498
	087	G	$422.65	DEI SUPPLIES	P	85376	5/2/2024	1128359900130000000	FOLLETT CONTENT SOLUTIONS LLC	376680
	087	G	$32.77	DEI SUPPLIES	C	85376	5/2/2024	1128359900130000000	FOLLETT CONTENT SOLUTIONS LLC	376680F
	452	G	$140.31	MEDIA BOOKS - ERIKSS	P	86505	5/2/2024	1122253100272200000	FOLLETT CONTENT SOLUTIONS LLC	388230
	452	G	$600.72	MEDIA BOOKS - ERIKSS	P	83120	5/9/2024	1122253100272200000	FOLLETT CONTENT SOLUTIONS LLC	355822
	565	F	$554.14	EL INSTR SUPPLIES	P	86195	5/9/2024	2112551100620010000	FOLLETT CONTENT SOLUTIONS LLC	385383
	452	G	$455.69	MEDIA BOOKS - ERIKSS	P	83120	5/9/2024	1122253100272200000	FOLLETT CONTENT SOLUTIONS LLC	355822A
	357	S	$928.26	SMITH MEDIA CENTER	P	84203	5/16/2024	6129159550170000000	FOLLETT CONTENT SOLUTIONS LLC	360738
	412	G	$2,500.00	MEDIA BOOKS - MILLER	P	85202	5/16/2024	1122253100232200000	FOLLETT CONTENT SOLUTIONS LLC	367453A
	417	S	$584.31	MILLER-MEDIA CENTER	P	85202	5/16/2024	6129159460230000000	FOLLETT CONTENT SOLUTIONS LLC	367453A
	357	S	$533.47	SMITH MEDIA CENTER	C	84203	5/16/2024	6129159550170000000	FOLLETT CONTENT SOLUTIONS LLC	360738F
	086	G	$1,676.00	MS INCR ENROLL/REPLA	C	86439	5/16/2024	1111252100320000000	FOLLETT CONTENT SOLUTIONS LLC	387592F
	027	G	$4,770.00	HS NEW ADOPTIONS-TEX	C	82913	5/16/2024	1111352100000000000	FOLLETT CONTENT SOLUTIONS LLC	342939F
	417	S	$32.00	MILLER-MEDIA CENTER	P	85202	5/16/2024	6129159460230000000	FOLLETT CONTENT SOLUTIONS LLC	367453
	622	G	$95.53	MEDIA BOOKS - PIONEE	C	84197	5/16/2024	1122253100332200000	FOLLETT CONTENT SOLUTIONS LLC	361299F
	622	G	$234.86	MEDIA BOOKS - PIONEE	P	84197	5/16/2024	1122253100332200000	FOLLETT CONTENT SOLUTIONS LLC	361499F
	352	G	$408.22	MEDIA BOOKS - SMITH	P	86059	5/16/2024	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	382581A
	412	G	$231.36	MEDIA BOOKS - MILLER	P	85202	5/23/2024	1122253100232200000	FOLLETT CONTENT SOLUTIONS LLC	367453B
	417	S	$114.04	MILLER-MEDIA CENTER	P	85202	5/23/2024	6129159460230000000	FOLLETT CONTENT SOLUTIONS LLC	367453B

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	565	F	$515.91	EL INSTR SUPPLIES	P	86195	5/23/2024	2112551100620010000	FOLLETT CONTENT SOLUTIONS LLC	385383A
	412	G	$20.12	LIBRARY PERIODICALS	P	85120	5/23/2024	1122254100232200000	FOLLETT CONTENT SOLUTIONS LLC	374690A
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	417	S	$2.67	MILLER-MEDIA CENTER	P	85120	5/23/2024	6129159460230000000	FOLLETT CONTENT SOLUTIONS LLC	374690A
	442	G	$1,158.04	MEDIA BOOKS - HULSIN		84835	5/23/2024	1122253100262200000	FOLLETT CONTENT SOLUTIONS LLC	369407
	442	G	$469.07	MEDIA BOOKS - HULSIN		84835	5/23/2024	1122253100262200000	FOLLETT CONTENT SOLUTIONS LLC	369407A
	442	G	$398.77	MEDIA BOOKS - HULSIN		84835	5/23/2024	1122253100262200000	FOLLETT CONTENT SOLUTIONS LLC	369407F
	700	G	$327.17	MEDIA BOOKS - CANTON	C	84693	5/23/2024	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	368929F
	362	G	$644.56	MEDIA BOOKS - WORKMA	C	85285	5/23/2024	1122253100162200000	FOLLETT CONTENT SOLUTIONS LLC	376067F
	402	G	$136.33	MEDIA BOOKS - ISBIST	P	86415	5/23/2024	1122253100222200000	FOLLETT CONTENT SOLUTIONS LLC	387394
	452	G	$681.17	MEDIA BOOKS - ERIKSS	C	83120	5/23/2024	1122253100272200000	FOLLETT CONTENT SOLUTIONS LLC	355822F
	402	G	$18.38	MEDIA BOOKS - ISBIST	C	86415	5/23/2024	1122253100222200000	FOLLETT CONTENT SOLUTIONS LLC	387394F
	412	G	$60.36	LIBRARY PERIODICALS	C	85120	5/30/2024	1122254100232200000	FOLLETT CONTENT SOLUTIONS LLC	374690F
	417	S	$8.01	MILLER-MEDIA CENTER	C	85120	5/30/2024	6129159460230000000	FOLLETT CONTENT SOLUTIONS LLC	374690F
	612	G	$122.41	Media Books	C	85765	5/30/2024	1122253110322200000	FOLLETT CONTENT SOLUTIONS LLC	380288F
	487	S	$379.26	TONDA-LIBRARY	P	86060	5/30/2024	6129159540240000000	FOLLETT CONTENT SOLUTIONS LLC	383498A
	487	S	$502.42	TONDA-LIBRARY	C	86060	5/30/2024	6129159540240000000	FOLLETT CONTENT SOLUTIONS LLC	383498F
			Vendor Total $24,442.21							
29912										
	789	Q	$250.00	PHS RENTALS-DEPT-WID	C	87063	5/9/2024	1129342900462930000	FOX HILLS INC	2024-2W
	789	Q	$2,000.00	PHS RENTALS-B GOLF	C	87284	5/9/2024	1129342900460300000	FOX HILLS INC	2024-1W
	758	S	$500.00	PHS BOYS GOLF	C	87284	5/9/2024	6129859560460000000	FOX HILLS INC	2024-1W
	758	S	$3,556.40	PLY GIRLS TENN	C	87652	5/23/2024	6129859000460000000	FOX HILLS INC	37632884
			Vendor Total $6,306.40							
30205										
	142	E	$1,000.00	EXT DAY FIELD TRIPS	C	87086	5/30/2024	5135179110004000000	LYNDSEY ANNE FREGONARA	06222024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $1,000.00							
30356										
	145	E	$590.00	SUMMER CAMP FIELD TR	C	86937	5/2/2024	5135179110064250000	FRIOS DETROIT	189
			Vendor Total $590.00							
31003										
	657	S	$898.00	PBIS - DISCOVERY	C	87339	5/9/2024	6129261250350000000	FUN EVENT GROUP INC	E02536
			Vendor Total $898.00							
31045										
	149	G	$4,335.00	WORK ORDER-PLYMOUTH	C	87967	5/30/2024	1126159930460000000	GALLAGHER FIRE EQUIP	MB71107
	149	G	$735.00	WORK ORDER DODSON	C	88040	5/30/2024	1126159930200000000	GALLAGHER FIRE EQUIP	MB71039
			Vendor Total $5,070.00							
31081										
	728	S	$480.82	CANTON-BOYS GOLF	C	86506	5/2/2024	6129459830430000000	GAME ONE	10244409
	788	Q	$390.88	CHS ATHL-MISC EXP	C	86476	5/2/2024	1129379100432930000	GAME ONE	10243890
	788	Q	$3,564.00	CHS EQUIP/SUPPL-FOOT	C	86398	5/2/2024	1129359900430100000	GAME ONE	10247049
	788	Q	$75.76	CHS ATHL-MISC EXP	C	86398	5/2/2024	1129379100432930000	GAME ONE	10247049
	789	Q	$628.05	PHS IMPROVE-ATHLETIC	C	86246	5/9/2024	1129369100462930000	GAME ONE	10247616
	789	Q	$1,923.70	PHS EQUIP/SUPPL-DEPT	C	86244	5/9/2024	1129359900462930000	GAME ONE	1756415
	789	Q	$2,016.20	PHS EQUIP/SUPPL-DEPT	C	86245	5/9/2024	1129359900462930000	GAME ONE	1757920
	789	Q	$355.00	PHS EQUIP/SUPPL-FOOT	C	84517	5/9/2024	1129359900460100000	GAME ONE	10248249
	789	Q	$1,189.07	PHS EQUIP/SUPPL-DEPT	C	86615	5/9/2024	1129359900462930000	GAME ONE	10248778
	788	Q	$1,648.79	CHS UNIFORMS-SOFTBAL	P	83302	5/9/2024	1129359950431710000	GAME ONE	80012347
	788	Q	$259.20	CHS UNIFORMS-SOFTBAL	C	83302	5/9/2024	1129359950431710000	GAME ONE	10231188
	788	Q	$1,024.79	CHS UNIFORMS-G SOCCE	C	83877	5/16/2024	1129359950430510000	GAME ONE	10252462
	789	Q	$170.68	PHS EQUIP/SUPPL-FOOT	P	85864	5/16/2024	1129359900460100000	GAME ONE	10250989
	789	Q	$74.10	PHS EQUIP/SUPPL-DEPT	P	85864	5/16/2024	1129359900462930000	GAME ONE	10250989
	787	Q	$722.52	SHS ATHL-MISC EXP	C	87653	5/23/2024	1129379100422930000	GAME ONE	10250997
	718	S	$1,102.50	SALEM-BOYS BSKTBALL	C	87654	5/23/2024	6129359070420000000	GAME ONE	1760690
	788	Q	$8,405.24	CHS ATHL-MISC EXP	C	86969	5/23/2024	1129379100432930000	GAME ONE	80013385
	728	S	$208.89	CANTON - BASKETBALL	C	87555	5/23/2024	6129459090430000000	GAME ONE	80013232
	728	S	$1,149.62	CANTON - BASKETBALL	C	87773	5/23/2024	6129459090430000000	GAME ONE	10250960
	788	Q	$551.25	CHS EQUIP/SUPPL-FOOT	C	86247	5/23/2024	1129359900430100000	GAME ONE	10251562
	788	Q	$1,636.64	CHS ATHL-MISC EXP	C	86249	5/30/2024	1129379100432930000	GAME ONE	10257209
			Vendor Total $27,577.70							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
31339										
	787	Q	$225.00	SHS INVITATIONALS- WRESTLING	C	81315	5/2/2024	1129379110421100000	GARDEN CITY PUBLIC SCHOOLS	SHS WR 01132024
			Vendor Total $225.00							
31739										
	170	G	$31,123.36	FUEL EXPENSE	C	86858	5/2/2024	1127157100030000000	GEN OIL COMPANY	36549
	170	G	$32,225.76	FUEL EXPENSE	C	87547	5/16/2024	1127157100030000000	GEN OIL COMPANY	36781
	170	G	$29,061.11	FUEL EXPENSE	C	87785	5/23/2024	1127157100030000000	GEN OIL COMPANY	37029
			Vendor Total $92,410.23							
31749										
	717	S	$57.00	SALEM-CULINARY ARTS	C	86950	5/2/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0473463
	717	S	$57.00	SALEM-CULINARY ARTS	P	86950	5/2/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0471887
	717	S	$57.00	SALEM-CULINARY ARTS	C	87205	5/9/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0475058
	717	S	$57.00	SALEM-CULINARY ARTS	C	87840	5/23/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0476632
			Vendor Total $228.00							
31799										
	789	Q	$210.00	PHS TRANSP-FR BASEBA	C	87065	5/9/2024	1127133100461900000	GETAWAY TOURS AND CHARTERS	7937
	758	S	$685.00	PLYMOUTH HS FOCAL PT	C	87065	5/9/2024	6129859120460000000	GETAWAY TOURS AND CHARTERS	7937
	789	Q	$1,790.00	PHS TRANSP-G TENNIS	C	87064	5/9/2024	1127133100460410000	GETAWAY TOURS AND CHARTERS	7936
	789	Q	$895.00	PHS TRANSP-G SOCCER	C	87064	5/9/2024	1127133100460510000	GETAWAY TOURS AND CHARTERS	7936
	789	Q	$1,342.50	PHS TRANSP-B TRACK &	C	87064	5/9/2024	1127133100461600000	GETAWAY TOURS AND CHARTERS	7936
	789	Q	$1,342.50	PHS TRANSP-G TRACK &	C	87064	5/9/2024	1127133100461610000	GETAWAY TOURS AND CHARTERS	7936
	789	Q	$895.00	PHS TRANSP-SOFTBALL	C	87064	5/9/2024	1127133100461710000	GETAWAY TOURS AND CHARTERS	7936
	789	Q	$895.00	PHS TRANSP-FR BASEBA	C	87064	5/9/2024	1127133100461900000	GETAWAY TOURS AND CHARTERS	7936
	789	Q	$845.00	PHS TRANSP-BASEBALL	C	87902	5/23/2024	1127133100461700000	GETAWAY TOURS AND CHARTERS	8000

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	789	Q	$845.00	PHS TRANSP-G SOCCER	C	87655	5/23/2024	1127133100460510000	GETAWAY TOURS AND CHARTERS	7974
	789	Q	$895.00	PHS TRANSP-BASEBALL	C	87655	5/23/2024	1127133100461700000	GETAWAY TOURS AND CHARTERS	7974
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	789	Q	$895.00	PHS TRANSP-G TENNIS	C	87658	5/23/2024	1127133100460410000	GETAWAY TOURS AND CHARTERS	7973
	789	Q	$895.00	PHS TRANSP-BASEBALL	C	87658	5/23/2024	1127133100461700000	GETAWAY TOURS AND CHARTERS	7973
	789	Q	$1,740.00	PHS TRANSP-SOFTBALL	C	87658	5/23/2024	1127133100461710000	GETAWAY TOURS AND CHARTERS	7973
	758	S	$845.00	PLYMOUTH HS FOCAL PT	C	87658	5/23/2024	6129859120460000000	GETAWAY TOURS AND CHARTERS	7973
	789	Q	$895.00	PHS TRANSP-G SOCCER	C	87656	5/23/2024	1127133100460510000	GETAWAY TOURS AND CHARTERS	7955
	789	Q	$895.00	PHS TRANSP-G SOCCER	C	87657	5/23/2024	1127133100460510000	GETAWAY TOURS AND CHARTERS	7954
	789	Q	$1,342.50	PHS TRANSP-B TRACK &	C	87657	5/23/2024	1127133100461600000	GETAWAY TOURS AND CHARTERS	7954
	789	Q	$1,342.50	PHS TRANSP-G TRACK &	C	87657	5/23/2024	1127133100461610000	GETAWAY TOURS AND CHARTERS	7954
	789	Q	$1,690.00	PHS TRANSP-BASEBALL	C	87657	5/23/2024	1127133100461700000	GETAWAY TOURS AND CHARTERS	7954
	789	Q	$845.00	PHS TRANSP-SOFTBALL	C	87657	5/23/2024	1127133100461710000	GETAWAY TOURS AND CHARTERS	7954
	789	Q	$895.00	PHS TRANSP-B GOLF	C	87659	5/23/2024	1127133100460300000	GETAWAY TOURS AND CHARTERS	8004
	789	Q	$795.00	PHS TRANSP-G TENNIS	C	87659	5/23/2024	1127133100460410000	GETAWAY TOURS AND CHARTERS	8004
	789	Q	$895.00	PHS TRANSP-G TRACK &	C	87659	5/23/2024	1127133100461610000	GETAWAY TOURS AND CHARTERS	8004
	789	Q	$845.00	PHS TRANSP-BASEBALL	C	87659	5/23/2024	1127133100461700000	GETAWAY TOURS AND CHARTERS	8004
	758	S	$845.00	PLYMOUTH HS FOCAL PT	C	87659	5/23/2024	6129859120460000000	GETAWAY TOURS AND CHARTERS	8004
			Vendor Total $26,300.00							
32052										
	568	I	$2,250.00	A I CONT SERV	P	74745	5/2/2024	2112231100001930000	GESHER HUMAN SERVICES	76973
	568	I	$3,000.00	A I CONT SERV	P	74745	5/23/2024	2112231100001930000	GESHER HUMAN SERVICES	77085
			Vendor Total $5,250.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
32632										
	417	S	$885.51	MILLER-GENERAL FUND	C	86929	5/9/2024	6129159450230000000	GLOBAL INDUSTRIAL EQUIPMENT COMPANY	121842632
			Vendor Total $885.51							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
32961										
	787	Q	($360.00)	CHECK # 168228 VOIDED	C	87912	5/29/2024	1129332210422930000	JOHN R GOODRIDGE	PER DIEM 0531&060124
	787	Q	$360.00	SHS STATE MEET EXP	C	87912	5/23/2024	1129332210422930000	JOHN R GOODRIDGE	PER DIEM 0531&060124
	787	Q	$360.00	SHS STATE MEET EXP	C	87912	5/30/2024	1129332210422930000	JOHN R GOODRIDGE	PER DIEM 0531&0601
			Vendor Total $360.00							
32963										
	717	S	$55.00	SALEM-ROCK SHOP	C	87541	5/16/2024	6129360550420000000	GOOSENECK COFFEE CO LLC	011331
			Vendor Total $55.00							
33035										
	721	G	$459.60	TEA SUPP PYHS ED BG	C	84490	5/2/2024	1111351100430800000	GOPHER SPORT	IN358103
	721	G	$34.12	TEACH SUPP HEALTH BG	C	85219	5/2/2024	1111351100421700000	GOPHER SPORT	IN361749
	602	G	$159.00	TEA SUPP HEALTH	C	85943	5/2/2024	1111251120311700000	GOPHER SPORT	IN364556
	327	S	$108.87	FARRAND - PTO	C	85957	5/2/2024	6129159180130000000	GOPHER SPORT	IN364618
	322	G	$268.40	TEA SUPPLIES PHY ED	C	85919	5/2/2024	1111151100130800000	GOPHER SPORT	IN364479
	322	G	$1.40	TEA SUPPLIES PHY ED	C	85956	5/2/2024	1111151100130800000	GOPHER SPORT	IN364479
	402	G	$454.00	TEACHING SUPPLIES	C	86552	5/2/2024	1111151110220000000	GOPHER SPORT	IN367308
	452	G	$288.66	PHY ED SUP-ERIKSSON	C	86507	5/2/2024	1111151100270800000	GOPHER SPORT	IN366644
	721	G	$139.00	TEA SUPP PYHS ED BG	C	85218	5/2/2024	1111351100430800000	GOPHER SPORT	IN361761
			Vendor Total $1,913.05							
33040										
	717	S	$622.83	CULINARY EXPLORATION	C	86807	5/2/2024	6129359580420000000	GORDON FOOD SERVICE	920199850
	717	S	$828.50	CULINARY EXPLORATION	P	86807	5/2/2024	6129359580420000000	GORDON FOOD SERVICE	920199692
	717	S	$154.67	SALEM-STUDENT CONGRE	C	86951	5/2/2024	6129359600420000000	GORDON FOOD SERVICE	920199865
	717	S	$32.46	SALEM-ROCK SHOP	P	87023	5/2/2024	6129360550420000000	GORDON FOOD SERVICE	920199416
	717	S	$62.71	SALEM-ROCK SHOP	P	87023	5/2/2024	6129360550420000000	GORDON FOOD SERVICE	920199946
	717	S	$95.95	SALEM-ROCK SHOP	P	87023	5/2/2024	6129360550420000000	GORDON FOOD SERVICE	920199969
	717	S	$5.66	SALEM-ROCK SHOP	C	87023	5/2/2024	6129360550420000000	GORDON FOOD SERVICE	920199970
	905	C	($8.82)	FOOD EXPENSE	C	87188	5/9/2024	5129756100160000000	GORDON FOOD SERVICE	2001128088
	905	C	($21.52)	FOOD EXPENSE	P	87214	5/9/2024	5129756100350000000	GORDON FOOD SERVICE	2001151543

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	905	C	($44.47)	FOOD EXPENSE	C	87214	5/9/2024	5129756100350000000	GORDON FOOD SERVICE	2001186217
	905	C	($50.24)	FOOD EXPENSE	P	87214	5/9/2024	5129756100350000000	GORDON FOOD SERVICE	2001006113
	905	C	($12.86)	FOOD EXPENSE	C	87214	5/9/2024	5129756100350000000	GORDON FOOD SERVICE	2000980913
	717	S	$21.36	CULINARY EXPLORATION	P	87217	5/9/2024	6129359580420000000	GORDON FOOD SERVICE	920200039
	717	S	$62.36	CULINARY EXPLORATION	P	87217	5/9/2024	6129359580420000000	GORDON FOOD SERVICE	920200002
	717	S	$21.98	CULINARY EXPLORATION	C	87217	5/9/2024	6129359580420000000	GORDON FOOD SERVICE	920200251
	757	S	$1,530.18	PLYMOUTH HS THE DEN	C	87288	5/9/2024	6129859030460000000	GORDON FOOD SERVICE	9009074324
	905	C	$25.28	FOOD EXPENSE	C	87127	5/9/2024	5129756100420000000	GORDON FOOD SERVICE	920199811
	905	C	$211.97	FOOD EXPENSE	C	87128	5/9/2024	5129756100160000000	GORDON FOOD SERVICE	9008821180
	905	C	$891.30	FOOD EXPENSE	C	87206	5/9/2024	5129756100430000000	GORDON FOOD SERVICE	9008821130
	905	C	$769.84	FOOD EXPENSE	C	87207	5/9/2024	5129756100430000000	GORDON FOOD SERVICE	9009074327
	905	C	$1,202.33	FOOD EXPENSE	C	87208	5/9/2024	5129756100460000000	GORDON FOOD SERVICE	9008821143
	905	C	$2,508.76	FOOD EXPENSE	P	87188	5/9/2024	5129756100160000000	GORDON FOOD SERVICE	9009074387
	905	C	$1,630.79	FOOD EXPENSE	C	87213	5/9/2024	5129756100350000000	GORDON FOOD SERVICE	9009074358
	905	C	$742.55	FOOD EXPENSE	C	87210	5/9/2024	5129756100420000000	GORDON FOOD SERVICE	9009074350
	905	C	$2,030.88	FOOD EXPENSE	C	87187	5/9/2024	5129756100160000000	GORDON FOOD SERVICE	9008899225
	905	C	$1,523.43	FOOD EXPENSE	C	87212	5/9/2024	5129756100350000000	GORDON FOOD SERVICE	9008821154
	905	C	$1,157.43	FOOD EXPENSE	C	87215	5/9/2024	5129756100360000000	GORDON FOOD SERVICE	9009074364
	717	S	$59.95	CULINARY EXPLORATION	P	87217	5/9/2024	6129359580420000000	GORDON FOOD SERVICE	920199971
	717	S	$2,023.61	SALEM-ROCK SHOP	C	87183	5/9/2024	6129360550420000000	GORDON FOOD SERVICE	9009074281
	905	C	$1,274.00	FOOD EXPENSE	C	87211	5/9/2024	5129756100420000000	GORDON FOOD SERVICE	9008821147
	905	C	$1,920.51	FOOD EXPENSE	C	87186	5/9/2024	5129756100330000000	GORDON FOOD SERVICE	9009074383
	905	C	$5,765.79	FOOD EXPENSE	C	87209	5/9/2024	5129756100460000000	GORDON FOOD SERVICE	9009074339
	905	C	$1,575.68	FOOD EXPENSE	C	87216	5/9/2024	5129756100330000000	GORDON FOOD SERVICE	9008821168
	905	C	$1,724.41	FOOD EXPENSE	P	87214	5/9/2024	5129756100350000000	GORDON FOOD SERVICE	9006953122
	905	C	$176.40	FOOD EXPENSE	C	87348	5/16/2024	5129756100160000000	GORDON FOOD SERVICE	920200175
	905	C	$42.38	FOOD EXPENSE	C	87349	5/16/2024	5129756100160000000	GORDON FOOD SERVICE	9009397903
	905	C	$2,092.70	FOOD EXPENSE	P	87452	5/16/2024	5129756100160000000	GORDON FOOD SERVICE	9009317641
	905	C	$743.57	FOOD EXPENSE	C	87450	5/16/2024	5129756100280000000	GORDON FOOD SERVICE	9008821191
	905	C	$5,373.64	FOOD EXPENSE	C	87445	5/16/2024	5129756100460000000	GORDON FOOD SERVICE	9009317538
	905	C	$1,677.71	FOOD EXPENSE	C	87448	5/16/2024	5129756100330000000	GORDON FOOD SERVICE	9009317620
	905	C	$753.04	FOOD EXPENSE	C	87444	5/16/2024	5129756100430000000	GORDON FOOD SERVICE	9009317521
	905	C	$1,976.58	FOOD EXPENSE	C	87447	5/16/2024	5129756100350000000	GORDON FOOD SERVICE	9009317597
	905	C	$1,072.35	FOOD EXPENSE	C	87449	5/16/2024	5129756100280000000	GORDON FOOD SERVICE	9009074391
	905	C	$753.08	FOOD EXPENSE	C	87451	5/16/2024	5129756100280000000	GORDON FOOD SERVICE	9009317653
	905	C	$1,402.63	FOOD EXPENSE	C	87446	5/16/2024	5129756100420000000	GORDON FOOD SERVICE	9009317559
	717	S	$397.83	SALEM-STUDENT CONGRE	C	87544	5/16/2024	6129359600420000000	GORDON FOOD SERVICE	920200429
	727	S	$18.98	NAT'L HONORS SOCIETY	C	87548	5/16/2024	6129860400460000000	GORDON FOOD SERVICE	920200337
	717	S	$262.15	SALEM-ROCK SHOP	C	87540	5/16/2024	6129360550420000000	GORDON FOOD SERVICE	9009317424
	727	S	$76.95	NAT'L HONORS SOCIETY	P	87548	5/16/2024	6129860400460000000	GORDON FOOD SERVICE	920200275
	717	S	$1,336.70	SALEM-ROCK SHOP	C	87702	5/23/2024	6129360550420000000	GORDON FOOD SERVICE	9009831773
	727	S	$715.73	CANT-CHIEF CONNECTN	P	87701	5/23/2024	6129459200430000000	GORDON FOOD SERVICE	9008821119

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	717	S	$1,602.83	SALEM-ROCK SHOP	C	87703	5/23/2024	6129360550420000000	GORDON FOOD SERVICE	9009570770
	717	S	$58.44	CULINARY EXPLORATION	P	87660	5/23/2024	6129359580420000000	GORDON FOOD SERVICE	920200446
	727	S	$538.31	CANT-CHIEF CONNECTN	P	87701	5/23/2024	6129459200430000000	GORDON FOOD SERVICE	9009317509
	727	S	$893.15	CANT-CHIEF CONNECTN	P	87701	5/23/2024	6129459200430000000	GORDON FOOD SERVICE	9009570782
	727	S	$59.70	CANT-CHIEF CONNECTN	C	87701	5/23/2024	6129459200430000000	GORDON FOOD SERVICE	920200565
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	717	S	$23.98	CULINARY EXPLORATION	C	87660	5/23/2024	6129359580420000000	GORDON FOOD SERVICE	920200566
	905	C	$1,607.66	FOOD EXPENSE	C	87792	5/23/2024	5129756100420000000	GORDON FOOD SERVICE	9009570790
	905	C	$1,651.32	FOOD EXPENSE	P	87789	5/23/2024	5129756100160000000	GORDON FOOD SERVICE	9009570807
	905	C	$1,568.99	FOOD EXPENSE	P	87786	5/23/2024	5129756100350000000	GORDON FOOD SERVICE	9009570793
	905	C	$1,874.90	FOOD EXPENSE	C	87788	5/23/2024	5129756100330000000	GORDON FOOD SERVICE	9009570801
	905	C	$117.60	FOOD EXPENSE	C	87745	5/23/2024	5129756100160000000	GORDON FOOD SERVICE	920200403
	905	C	$1,099.50	FOOD EXPENSE	P	87791	5/23/2024	5129756100460000000	GORDON FOOD SERVICE	9009570789
	905	C	$294.00	FOOD EXPENSE	C	87744	5/23/2024	5129756100160000000	GORDON FOOD SERVICE	920200502
	905	C	$1,673.59	FOOD EXPENSE	C	87787	5/23/2024	5129756100360000000	GORDON FOOD SERVICE	9009570796
	905	C	$23.52	FOOD EXPENSE	C	87743	5/23/2024	5129756100420000000	GORDON FOOD SERVICE	920200636
	905	C	$368.23	FOOD EXPENSE	C	87742	5/23/2024	5129756100420000000	GORDON FOOD SERVICE	920200501
	905	C	$1,300.69	FOOD EXPENSE	C	87790	5/23/2024	5129756100430000000	GORDON FOOD SERVICE	9009570785
	905	C	($18.31)	FOOD EXPENSE	C	87789	5/23/2024	5129756100160000000	GORDON FOOD SERVICE	2001226374
	905	C	($12.86)	FOOD EXPENSE	C	87786	5/23/2024	5129756100350000000	GORDON FOOD SERVICE	2001225981
	905	C	($3,998.70)	FOOD EXPENSE	C	87791	5/23/2024	5129756100460000000	GORDON FOOD SERVICE	2001226614
	905	C	$57.65	FOOD EXPENSE	C	87842	5/23/2024	5129756100420000000	GORDON FOOD SERVICE	920200774
	905	C	$185.46	FOOD EXPENSE	C	87841	5/23/2024	5129756100430000000	GORDON FOOD SERVICE	920200888
	905	C	$2,544.36	FOOD EXPENSE	C	87905	5/23/2024	5129756100420000000	GORDON FOOD SERVICE	9009831796
	757	S	$99.96	PLYMOUTH HS THE DEN	C	87903	5/23/2024	6129859030460000000	GORDON FOOD SERVICE	933087220
	905	C	$1,904.65	FOOD EXPENSE	C	87904	5/23/2024	5129756100460000000	GORDON FOOD SERVICE	9009831792
	905	C	$1,810.07	FOOD EXPENSE	P	87908	5/23/2024	5129756100160000000	GORDON FOOD SERVICE	9009831817
	905	C	$950.75	FOOD EXPENSE	C	87907	5/23/2024	5129756100280000000	GORDON FOOD SERVICE	9009831826
	905	C	$1,535.24	FOOD EXPENSE	C	87906	5/23/2024	5129756100330000000	GORDON FOOD SERVICE	9009831814
	905	C	($5.88)	FOOD EXPENSE	C	87908	5/23/2024	5129756100160000000	GORDON FOOD SERVICE	2001264745
	727	S	$449.60	CANT-CHIEF CONNECTN	C	87968	5/30/2024	6129459200430000000	GORDON FOOD SERVICE	9009831783
	905	C	$1,896.89	FOOD EXPENSE	C	88041	5/30/2024	5129756100350000000	GORDON FOOD SERVICE	9009831806
	757	S	$1,058.81	PLYMOUTH HS THE DEN	C	88067	5/30/2024	6129859030460000000	GORDON FOOD SERVICE	9009317504
			Vendor Total $72,425.78							
33105										
	119	G	$8,106.16	BUILDING RENT - GOAL	P	87793	5/23/2024	1112242102462050000	GOVINDA 6231 LLC	MAY 2024
			Vendor Total $8,106.16							
33310										
	149	G	$55.50	HEAT-VENT EQ REPL	C	87661	5/23/2024	1126159820000000000	GRAYBAR ELECTRIC CO., INC.	9337202662

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $55.50							
33442										
	149	G	$17.09	HEAT-VENT EQ REPL	C	86859	5/2/2024	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10098 /876
	149	G	$10.79	HEAT-VENT EQ REPL	C	87340	5/9/2024	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10144 /876
	149	G	$6.81	HEAT-VENT EQ REPL	C	87341	5/9/2024	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10122 /876
	149	G	$44.64	HEAT-VENT EQ REPL	C	87388	5/16/2024	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10150 /876
			Vendor Total $79.33							
33466										
	090	G	$4,500.00	MISC CONTRACTED SERV	C	87662	5/23/2024	1125231500018000000	GREAT NORTHERN	MARKETING TANGER
			Vendor Total $4,500.00							
33550										
	084	G	$2,665.00	NEGOTIATION EXPENSE	C	86893	5/2/2024	1123131710010000000	THOMAS D. GREENE	IBB APR 2024
	084	G	$3,640.00	NEGOTIATION EXPENSE	C	87725	5/23/2024	1123131710010000000	THOMAS D. GREENE	IBB MAY 2024
			Vendor Total $6,305.00							
34476										
	149	G	$2,575.00	HEAT-VENT EQ REPL	C	86933	5/23/2024	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	38818
	149	G	$169.29	HEAT-VENT EQ REPL	C	87663	5/23/2024	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	38818
	149	G	$2,487.00	WORK ORDER CONTROL	C	88046	5/30/2024	1126159930000000000	H. V. BURTON COMPANY Atten: David Burton	38817
			Vendor Total $5,231.29							
34521										
	100	G	$75.00	MS OFFICIALS-CONTR S	C	86898	5/2/2024	1129331900003000000	TIMY HAKIM	LG MEET WR OFFICIALS
			Vendor Total $75.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
34522										
	100	G	$135.00	MS OFFICIALS-CONTR S	C	86805	5/2/2024	1129331900003000000	DAVID RICHARD HALL	LG MEET WR OFFICIALS
			Vendor Total $135.00							
34840										
	551	F	$981.20	PD SUPPLIES - CRESCE	C	86598	5/2/2024	2137151103000010000	HEINEMANN	956013758
	447	S	$112.20	WOELKERS	C	86896	5/30/2024	6129160020260000000	HEINEMANN	956018154
	447	S	$13.13	PENNOCK	C	88059	5/30/2024	6129160080260000000	HEINEMANN	956018154
			Vendor Total $1,106.53							
34941										
	788	Q	$1,542.75	CHS TRANSP-G TRACK &	C	87285	5/9/2024	1127133100431610000	GOLDEN INTERNATIONAL	2369418
	788	Q	$1,320.00	CHS TRANSP-G SOCCER	C	87286	5/9/2024	1127133100430510000	GOLDEN INTERNATIONAL	2369417
	787	Q	$406.66	SHS TRANSP-B ICE HOC	C	87287	5/9/2024	1127133100421000000	GOLDEN INTERNATIONAL	2392955
	788	Q	$406.68	CHS TRANSP-BASEBALL	C	87287	5/9/2024	1127133100431700000	GOLDEN INTERNATIONAL	2392955
	789	Q	$406.66	PHS TRANSP-BASEBALL	C	87287	5/9/2024	1127133100461700000	GOLDEN INTERNATIONAL	2392955
	788	Q	$1,631.86	CHS TRANSP-G SOCCER	C	87665	5/23/2024	1127133100430510000	GOLDEN INTERNATIONAL	2388559
	788	Q	$1,122.51	CHS TRANSP-SOFTBALL	C	87664	5/23/2024	1127133100431710000	GOLDEN INTERNATIONAL	2397952
	788	Q	$1,608.75	CHS TRANSP-BASEBALL	C	87666	5/23/2024	1127133100431700000	GOLDEN INTERNATIONAL	2369421
	788	Q	$1,899.15	CHS TRANSP-B TRACK &	C	87823	5/23/2024	1127133100431600000	GOLDEN INTERNATIONAL	2388564
	788	Q	$1,676.40	CHS TRANSP-G TRACK &	C	88066	5/30/2024	1127133100431610000	GOLDEN INTERNATIONAL	2388586
	788	Q	$1,831.51	CHS TRANSP-G TENNIS	C	88065	5/30/2024	1127133100430410000	GOLDEN INTERNATIONAL	2369927
			Vendor Total $13,852.93							
35366										
	757	S	$400.00	PLYMOUTH CONGRESS	C	87066	5/9/2024	6129859100460000000	HAZEL COFFEE LLC	000123
			Vendor Total $400.00							
35553										
	100	G	$235.00	MS GAME SUPPORT-CONT	C	86952	5/2/2024	1129331930003000000	ROBERT V HEARN	LG MEET WR OFFICIALS
			Vendor Total $235.00							
35882										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	100	G	$430.00	MS OFFICIALS-CONTR S	C	86804	5/2/2024	1129331900003000000	CHARLES M. HEMPEL	LG MEET WR OFFICIALS
			Vendor Total $430.00							
35886										
	327	S	$1,484.00	FARRAND-GENERAL FUND	C	87454	5/16/2024	6129159150130000000	THE HENRY FORD	104083101
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	337	S	$1,610.00	SUPPLEMENTAL ACTIV-F	C	87536	5/16/2024	6129159320140000000	THE HENRY FORD	62091101
	327	S	($1,484.00)	CHECK # 168033 VOIDED	C	87454	5/16/2024	6129159150130000000	THE HENRY FORD	104083101
	337	S	($1,610.00)	CHECK # 168033 VOIDED	C	87536	5/16/2024	6129159320140000000	THE HENRY FORD	62091101
	327	S	$1,484.00	FARRAND-GENERAL FUND	C	87454	5/16/2024	6129159150130000000	THE HENRY FORD	104083101
	337	S	$1,610.00	SUPPLEMENTAL ACTIV- FIELD TRIPS	C	87536	5/16/2024	6129159320140000000	THE HENRY FORD	62091101
			Vendor Total $3,094.00							
35893										
	100	G	$201.25	MS GAME SUPPORT-CONT	C	87667	5/23/2024	1129331930003000000	HENRY FORD HEALTH SYSTEM	MS WR APR 2024
			Vendor Total $201.25							
36040										
	A18	S	$452.00	STARKWEATHER SCH SPI	C	87350	5/16/2024	6129759600180000000	Heritage Logo Works	E75750
	A18	S	$324.00	STARKWEATHER SCH SPI	C	87351	5/16/2024	6129759600180000000	Heritage Logo Works	E76048
	A18	S	$711.00	STARKWEATHER ADULT E	C	87668	5/23/2024	6129759540180000000	Heritage Logo Works	E76109
			Vendor Total $1,487.00							
36086										
	657	S	$32.39	DISCOVERY BAND	C	87024	5/2/2024	6129261190350000000	HEWITTS MUSIC	61695
			Vendor Total $32.39							
36105										
	788	Q	$450.00	CHS EQUIP/SUPPL-G SO	C	87067	5/9/2024	1129359900430510000	HIGH VELOCITY SPORTS	728027
	788	Q	$150.00	CHS INVITATIONALS-G	C	87068	5/9/2024	1129379110430510000	HIGH VELOCITY SPORTS	728118
	407	S	$1,897.00	ISBISTER-STAFF ACTY	C	87704	5/23/2024	6129159410220000000	HIGH VELOCITY SPORTS	729752
	657	S	$2,730.00	DISCOV 8TH ASSEMBLY	C	87963	5/30/2024	6129261240350000000	HIGH VELOCITY SPORTS	730305
	497	S	$1,070.00	BENTLEY-5TH GR TRIP	C	88047	5/30/2024	6129159590250000000	HIGH VELOCITY SPORTS	729266
			Vendor Total $6,297.00							
36432										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	724	G	$280.00	CONTRACT SVC-BAND	P	87304	5/9/2024	1111331110461200000	MICHELLE HO	0003
	724	G	$280.00	CONTRACT SVC-BAND	P	87304	5/9/2024	1111331110461200000	MICHELLE HO	0004
	724	G	$280.00	CONTRACT SVC-BAND	P	87304	5/9/2024	1111331110461200000	MICHELLE HO	0005
	724	G	$840.00	CONTRACT SVC-BAND	C	87304	5/9/2024	1111331110461200000	MICHELLE HO	0006
			Vendor Total $1,680.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
36755										
	171	G	$27.89	BUS REPAIRS & MAINTE	C	86786	5/2/2024	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	200600
	171	G	$264.52	REPAIR PARTS	C	86810	5/2/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200374
	171	G	$378.10	BUS REPAIRS & MAINTE	C	86809	5/2/2024	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	200698
	171	G	$127.23	REPAIR PARTS	C	86787	5/2/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200410
	171	G	$77.48	BUS REPAIRS & MAINTE	C	86785	5/2/2024	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	200599
	171	G	$506.58	REPAIR PARTS	C	86808	5/2/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200529
	171	G	$1,271.92	REPAIR PARTS	C	86877	5/2/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200237
	171	G	$1,051.52	REPAIR PARTS	C	86878	5/2/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200323
	171	G	$4,981.84	REPAIR PARTS	C	86879	5/2/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200157
			Vendor Total $8,687.08							
36783										
	724	G	$800.00	CONTRACT SVC-BAND	C	87125	5/9/2024	1111331110461200000	WILLIAM HALLORAN	0005
	724	G	$200.00	CONTRACT SVC-BAND	C	87669	5/23/2024	1111331110461200000	WILLIAM HALLORAN	0006
			Vendor Total $1,000.00							
37006										
	717	S	$139.00	ARTS ACADEMY	C	87120	5/23/2024	6129359660424100000	Honors Graduation LLC	430851
			Vendor Total $139.00							
37286										
	099	Q	$1,181.42	SPORTS MED SUPPLIES	C	85767	5/2/2024	1129359910002930000	HOWIES ATHLETIC TAPE	INV000229374
			Vendor Total $1,181.42							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
37354										
	788	Q	$282.00	CHS OFFICIALS-WRESTL	C	86817	5/2/2024	1129331950431100000	HOWELL PUBLIC SCHOOLS	CHS WR-BV 02032024
	789	Q	$282.00	PHS INVITATIONALS-WR	C	87909	5/23/2024	1129379110461100000	HOWELL PUBLIC SCHOOLS	PHS WR-BV 02032024
			Vendor Total $564.00							
37700										
	134	G	$55.00	PURCH SERVICES - FOO	C	87069	5/9/2024	1122131900425230000	HUMIDITY CONTROL OF MI	38402
			Vendor Total $55.00							
37717										
	443	F	$48,608.00	11T PURCHASED SERVIC	C	87512	5/16/2024	2122131100620000000	HUNTINGTON LEARNING CENTER	240506-CMI
			Vendor Total $48,608.00							
37804										
	787	Q	$288.00	SHS INVITATIONALS-B	C	87070	5/9/2024	1129379110420300000	HURON-CLINTON METROPARKS HCMA	SHS GOLF-B 05232024
	789	Q	$19.20	PHS INVITATIONALS-B	C	87071	5/9/2024	1129379110460300000	HURON-CLINTON METROPARKS HCMA	PHS GOLF-B 005232024
	788	Q	$19.20	CHS INVITATIONALS-B	C	87072	5/9/2024	1129379110430300000	HURON-CLINTON METROPARKS HCMA	CHS GOLF-B 05232024
	487	S	$372.00	TONDA-GENERAL FUND	C	87670	5/23/2024	6129159490240000000	HURON-CLINTON METROPARKS HCMA	6540027
	787	Q	$19.20	SHS INVITATIONALS-B	C	88075	5/30/2024	1129379110420300000	HURON-CLINTON METROPARKS HCMA	SHS GOLF-B 04232024
	467	S	$675.00	FIELD-STUDENT ACTIVI	C	88048	5/30/2024	6129159250280000000	HURON-CLINTON METROPARKS HCMA	FIELD JUN 5&7 2024
			Vendor Total $1,392.60							
37821										
	143	E	$750.00	CONT SERV - YOUTH EN	C	87457	5/16/2024	5132131100060010000	IAN KINDER LLC	5/4/2024
			Vendor Total $750.00							
37822										
	757	S	$416.25	PLYMOUTH HS THE DEN	C	87289	5/9/2024	6129859030460000000	HAQUE FRANCHISES LLC	7
			Vendor Total $416.25							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
38120										
	158	G	$2,607.50	CUSTODIAL SUPPLIES	C	86816	5/2/2024	1126159900120000000	IMPERIAL DADE	6054171-00
	158	G	$558.07	CUSTODIAL SUPPLIES	C	86815	5/2/2024	1126159900220000000	IMPERIAL DADE	6056897-00
	158	G	$606.09	CUSTODIAL SUPPLIES	C	86812	5/2/2024	1126159900260000000	IMPERIAL DADE	6055815-00
	158	G	$427.32	CUSTODIAL SUPPLIES	C	86789	5/2/2024	1126159900260000000	IMPERIAL DADE	6055859-01
	158	G	$2,794.46	CUSTODIAL SUPPLIES	C	86811	5/2/2024	1126159900260000000	IMPERIAL DADE	6055859-00
	158	G	$530.03	CUSTODIAL SUPPLIES	C	86813	5/2/2024	1126159900310000000	IMPERIAL DADE	6056679-00
	154	G	$13.62	EQUIPMENT-GRBS CONTR	C	86788	5/2/2024	1126164510000000000	IMPERIAL DADE	6056742-00
	158	G	$678.93	CUSTODIAL SUPPLIES	C	86814	5/2/2024	1126159900160000000	IMPERIAL DADE	6056812-00
	158	G	$20.63	CUSTODIAL SUPPLIES	C	86862	5/2/2024	1126159900270000000	IMPERIAL DADE	6055800-02
	158	G	$89.24	CUSTODIAL SUPPLIES	C	86863	5/2/2024	1126159900620000000	IMPERIAL DADE	6056984-00
	154	G	$564.80	EQUIPMENT-GRBS CONTR	C	86881	5/2/2024	1126164510000000000	IMPERIAL DADE	6054629-01
	158	G	$1,235.55	CUSTODIAL SUPPLIES	C	86880	5/2/2024	1126159900280000000	IMPERIAL DADE	6056211-00
	154	G	$90.40	EQUIPMENT-GRBS CONTR	C	86861	5/2/2024	1126164510000000000	IMPERIAL DADE	6056986-00
	158	G	$285.03	CUSTODIAL SUPPLIES	C	86860	5/2/2024	1126159900460000000	IMPERIAL DADE	6056802-00
	158	G	$17.78	CUSTODIAL SUPPLIES	C	87025	5/2/2024	1126159900360000000	IMPERIAL DADE	6055605-01
	158	G	$182.89	CUSTODIAL SUPPLIES	C	87026	5/2/2024	1126159900310000000	IMPERIAL DADE	6056679-01
	158	G	$28.80	CUSTODIAL SUPPLIES	C	87077	5/9/2024	1126159900240000000	IMPERIAL DADE	6057391-01
	158	G	$14.40	CUSTODIAL SUPPLIES	C	87075	5/9/2024	1126159900160000000	IMPERIAL DADE	6056812-01
	158	G	$208.20	CUSTODIAL SUPPLIES	C	87079	5/9/2024	1126159900290000000	IMPERIAL DADE	6057357-01
	158	G	$77.01	CUSTODIAL SUPPLIES	C	87123	5/9/2024	1126159900110000000	IMPERIAL DADE	6053475-02
	158	G	$745.36	CUSTODIAL SUPPLIES	C	87074	5/9/2024	1126159900290000000	IMPERIAL DADE	6057357-00
	158	G	$43.20	CUSTODIAL SUPPLIES	C	87076	5/9/2024	1126159900160000000	IMPERIAL DADE	6057158-01
	154	G	$8,510.46	EQUIPMENT-GRBS CONTR	C	87073	5/9/2024	1126164510000000000	IMPERIAL DADE	6056900-00
	154	G	$225.30	EQUIPMENT-GRBS CONTR	C	87078	5/9/2024	1126164510000000000	IMPERIAL DADE	6056742-01
	158	G	$568.27	CUSTODIAL SUPPLIES	C	87293	5/9/2024	1126159900170000000	IMPERIAL DADE	6057082-00
	158	G	$701.56	CUSTODIAL SUPPLIES	C	87294	5/9/2024	1126159900620000000	IMPERIAL DADE	6057290-00
	158	G	$146.15	CUSTODIAL SUPPLIES	C	87232	5/9/2024	1126159900230000000	IMPERIAL DADE	6056386-01
	158	G	$631.43	CUSTODIAL SUPPLIES	C	87290	5/9/2024	1126159900160000000	IMPERIAL DADE	6053085-00
	158	G	$457.42	CUSTODIAL SUPPLIES	C	87291	5/9/2024	1126159900160000000	IMPERIAL DADE	6057158-00
	158	G	$447.45	CUSTODIAL SUPPLIES	C	87292	5/9/2024	1126159900260000000	IMPERIAL DADE	6055859-02
	158	G	$180.36	CUSTODIAL SUPPLIES	C	87352	5/16/2024	1126159900620000000	IMPERIAL DADE	6057290-01
	158	G	$885.45	CUSTODIAL SUPPLIES	C	87453	5/16/2024	1126159900430000000	IMPERIAL DADE	6058416-00
	158	G	$58.43	CUSTODIAL SUPPLIES	C	87580	5/23/2024	1126159900260000000	IMPERIAL DADE	6055859-03
	154	G	$447.35	EQUIPMENT-GRBS CONTR	C	87705	5/23/2024	1126164510000000000	IMPERIAL DADE	6056742-02
	158	G	$1,104.99	CUSTODIAL SUPPLIES	C	87829	5/23/2024	1126159900250000000	IMPERIAL DADE	6057283-00
	158	G	$320.36	CUSTODIAL SUPPLIES	C	87833	5/23/2024	1126159900000000000	IMPERIAL DADE	6055644-00
	158	G	$170.03	CUSTODIAL SUPPLIES	C	87834	5/23/2024	1126159900250000000	IMPERIAL DADE	6059391-00
	158	G	$809.46	CUSTODIAL SUPPLIES	C	87826	5/23/2024	1126159900200000000	IMPERIAL DADE	6057614-00
	158	G	$266.84	CUSTODIAL SUPPLIES	C	87831	5/23/2024	1126159900180000000	IMPERIAL DADE	6058262-00
	158	G	$1,787.28	CUSTODIAL SUPPLIES	C	87824	5/23/2024	1126159900120000000	IMPERIAL DADE	6057365-00
	158	G	$275.33	CUSTODIAL SUPPLIES	C	87835	5/23/2024	1126159900180000000	IMPERIAL DADE	6059290-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	158	G	$299.00	CUSTODIAL SUPPLIES	C	87832	5/23/2024	1126159900130000000	IMPERIAL DADE	6057662-01
	158	G	$1,054.29	CUSTODIAL SUPPLIES	C	87825	5/23/2024	1126159900240000000	IMPERIAL DADE	6057391-00
	158	G	$176.44	CUSTODIAL SUPPLIES	C	87843	5/23/2024	1126159900290000000	IMPERIAL DADE	6059739-00
	158	G	$552.34	CUSTODIAL SUPPLIES	C	87911	5/23/2024	1126159900030000000	IMPERIAL DADE	6058029-00
	158	G	$1,660.89	CUSTODIAL SUPPLIES	C	87910	5/23/2024	1126159900130000000	IMPERIAL DADE	6057662-00
	158	G	$6,945.15	CUSTODIAL SUPPLIES	C	88042	5/30/2024	1126159900000000000	IMPERIAL DADE	6059392-00
	158	G	$403.38	CUSTODIAL SUPPLIES	C	88077	5/30/2024	1126159900110000000	IMPERIAL DADE	6060260-00
			Vendor Total $40,904.72							
38233										
	015	G	$11,375.00	ADMIN SOFTWARE/LICEN	C	86716	5/2/2024	1124134500000000000	INACOMP, TSG	24065
	520	U	$3,602.86	BIRD CONSTRUCTION TE	P	73496	5/16/2024	4145964210120200000	INACOMP, TSG	APPLICATION 2
	520	U	$3,602.86	SMITH CONSTRUCTION T	P	73496	5/16/2024	4145964210170200000	INACOMP, TSG	APPLICATION 2
	520	U	$4,532.00	MILLER CONSTRUCTION	P	73496	5/16/2024	4145964210230200000	INACOMP, TSG	APPLICATION 2
	520	U	$1,661.67	SALEM CONSTRUCTION T	P	73496	5/16/2024	4145964210420200000	INACOMP, TSG	APPLICATION 2
	520	U	$2,394.30	PLYMOUTH CONSTRUCTIO	P	73496	5/16/2024	4145964210460200000	INACOMP, TSG	APPLICATION 2
	094	G	$240.00	CONT SERV-DATA	C	87513	5/16/2024	1128431610018000000	INACOMP, TSG	ITSG-11513
			Vendor Total $27,408.69							
38403										
	149	G	$183.24	WORK ORDER MAINT	C	87364	5/16/2024	1126159930050000000	IDN-HARDWARE SALES INC	10477002-00
	149	G	$1,154.00	WORK ORDER STARK	C	87746	5/23/2024	1126159930180000000	IDN-HARDWARE SALES INC	10481301-00
	149	G	$201.06	WORK ORDER CONTROL	P	88076	5/30/2024	1126159930000000000	IDN-HARDWARE SALES INC	10462633-00
	149	G	($183.24)	WORK ORDER CONTROL	C	88076	5/30/2024	1126159930000000000	IDN-HARDWARE SALES INC	10497287-00
			Vendor Total $1,355.06							
38725										
	034	S	$619.50	MENTAL HEALTH & WELL	C	86882	5/2/2024	6129059120010000000	INKORPORATE GRAPHICS	48387
			Vendor Total $619.50							
38762										
	523	F	$200.00	SUBSCRIPTIONS	C	86361	5/9/2024	2122534500100010000	INSTITUTE FOR MULTI-SENSORY EDUCATION	218569
			Vendor Total $200.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
39040										
	520	U	$623.00	BP MS-2 EAST FF&E	P	84840	5/23/2024	4145264500310210000	ISCG	37654
	520	U	$625.00	BP MS-2 WEST FF&E	P	84840	5/23/2024	4145264500320210000	ISCG	37654
			Vendor Total $1,248.00							
40425										
	717	S	$275.00	SALEM-WSDP RADIO	C	87218	5/9/2024	6129360950420000000	JACAPPS	47554

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $275.00							
40562										
	034	G	$2,326.50	CONTRACTED SERVICES	C	87514	5/16/2024	1121231900620000000	JAG ENTERTAINMENT	2817
	034	S	$17,268.50	MENTAL HEALTH & WELL	C	87514	5/16/2024	6129059120010000000	JAG ENTERTAINMENT	2817
			Vendor Total $19,595.00							
40985										
	727	S	$450.00	CANTON-PCEP ORCHESTR	C	87671	5/23/2024	6129460490430000000	RYAN JEWELL	1
			Vendor Total $450.00							
41048										
	607	S	$850.00	EAST-STUDENT COUNCL	C	87515	5/16/2024	6129259140310000000	JIM JONES ENTERPRISES	747
			Vendor Total $850.00							
41051										
	017	G	$1,338.90	INSTR COMPUTERS	C	86312	5/9/2024	1111264110320000000	JEM TECH GROUP	JEMO27008
	082	G	$880.00	DISTRICT SECURITY SU	C	86312	5/9/2024	1126659910010000000	JEM TECH GROUP	JEMO27008
			Vendor Total $2,218.90							
41241										
	149	G	$1,851.60	WORK ORDER LIBERTY	C	87948	5/30/2024	1126159930360000000	JOHNSON CONTROLS	1-132898895178
			Vendor Total $1,851.60							
41251										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	787	Q	$299.31	SHS ATHL-MISC EXP	C	87672	5/23/2024	1129379100422930000	Jones Sports Company LLC	108666
			Vendor Total $299.31							
41519										
	719	G	$1,281.11	GRAD/HONORS SUPPLIES	C	87827	5/23/2024	1124959900430000000	JOSTENS	33282013
	A18	S	$13.85	STARKWEATHER ADULT E	C	87673	5/23/2024	6129759540180000000	JOSTENS	33919118
			Vendor Total $1,294.96							
41526										
	561	F	$1,060.00	SHS SUPPLIES - MS PR	C	87395	5/13/2024	2111251180370010000	JOYFUL TABLE LLC	INV-000016
	637	S	$550.00	LIBERTY NAT'L JR HO	C	87706	5/23/2024	6129262650360000000	JOYFUL TABLE LLC	INV-000017
			Vendor Total $1,610.00							
41647										
	717	S	$140.00	SALEM-WSDP RADIO	C	87219	5/9/2024	6129360950420000000	JUNECLOUD LLC	13044
			Vendor Total $140.00							
41648										
	087	G	$306.00	DEI SUPPLIES	C	84649	5/9/2024	1128359900330000000	JUNIOR LIBRARY GUILD	683371
			Vendor Total $306.00							
41775										
	444	G	$437.61	INSTR EQUIP/FURNITUR	C	82213	5/16/2024	1111164200260010000	K-LOG, INC.	24-326632-2
			Vendor Total $437.61							
41788										
	149	G	$568.60	WORK ORDER WEST	C	87708	5/23/2024	1126159930320000000	KSS ENTERPRISES	1538372-1
	149	G	$4,604.74	WORK ORDER WEST	C	88045	5/30/2024	1126159930320000000	KSS ENTERPRISES	1505320
	149	G	$928.83	WORK ORDER EAST	C	87949	5/30/2024	1126159930310000000	KSS ENTERPRISES	1538374
	149	G	$1,589.77	WORK ORDER PIONEER	C	87960	5/30/2024	1126159930330000000	KSS ENTERPRISES	1538373-1
	149	G	$507.04	WORK ORDER EAST	C	87950	5/30/2024	1126159930310000000	KSS ENTERPRISES	1538374-2
	158	G	$694.23	CUSTODIAL SUPPLIES	C	87964	5/30/2024	1126159900330000000	KSS ENTERPRISES	1538373
	149	G	$1,715.40	WORK ORDER WEST	C	87959	5/30/2024	1126159930320000000	KSS ENTERPRISES	1538372
	149	G	$265.50	WORK ORDER CANTON	C	87938	5/30/2024	1126159930430000000	KSS ENTERPRISES	1538371
	149	G	$848.13	WORK ORDER EAST	C	87958	5/30/2024	1126159930310000000	KSS ENTERPRISES	1538374-1
			Vendor Total $11,722.24							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
42450										
	561	F	$2,000.00	WRE PRESENTER - EAST	C	87353	5/9/2024	2111231910310010000	KHALID EL HAKIM ENTERPRISES	EXHIBIT 5/6-5/10/24
	561	F	$2,000.00	WRE PRESENTER - WEST	C	87353	5/9/2024	2111231910320010000	KHALID EL HAKIM ENTERPRISES	EXHIBIT 5/6-5/10/24
	561	F	$2,000.00	WRE PRESENTER - PION	C	87353	5/9/2024	2111231910330010000	KHALID EL HAKIM ENTERPRISES	EXHIBIT 5/6-5/10/24
	561	F	$2,000.00	WRE PRESENTER - DISC	C	87353	5/9/2024	2111231910350010000	KHALID EL HAKIM ENTERPRISES	EXHIBIT 5/6-5/10/24
	561	F	$2,000.00	WRE PRESENTER - LIBE	C	87353	5/9/2024	2111231910360010000	KHALID EL HAKIM ENTERPRISES	EXHIBIT 5/6-5/10/24
			Vendor Total $10,000.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
42465										
	727	S	$7,000.00	NAT'L HONORS SOCIETY	C	86884	5/2/2024	6129860400460000000	KIDS COALITION AGAINST HUNGER	93037
			Vendor Total $7,000.00							
42486										
	143	E	$285.00	CONT SERV - YOUTH EN	C	87674	5/23/2024	5132131100060010000	KIDCREATE STUDIO BLOOMFIELD	23144331
			Vendor Total $285.00							
42772										
	727	S	$450.00	CANTON-PCEP ORCHESTR	C	87230	5/9/2024	6129460490430000000	DANIEL KING-MCDONALD	1
			Vendor Total $450.00							
43124										
	617	S	$350.00	WEST-6TH GRADE CAMP	C	87675	5/23/2024	6129260000320000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	2132
			Vendor Total $350.00							
43126										
	149	G	$620.95	WORK ORDER LIBERTY	C	87969	5/30/2024	1126159930360000000	KONE CHICAGO	1158724769
	149	G	$748.64	WORK ORDER CANTON	C	87970	5/30/2024	1126159930430000000	KONE CHICAGO	1158724768
	149	G	$1,561.93	WORK ORDER CANTON	C	87973	5/30/2024	1126159930430000000	KONE CHICAGO	1158711503
	149	G	$1,525.73	WORK ORDER CANTON	C	87972	5/30/2024	1126159930430000000	KONE CHICAGO	1158717918
	149	G	$2,611.97	WORK ORDER-PLYMOUTH	C	87974	5/30/2024	1126159930460000000	KONE CHICAGO	1158721549

	149	G	$868.12	WORK ORDER CANTON	C	87971	5/30/2024	1126159930430000000	KONE CHICAGO	1158722234
	149	G	$1,360.77	WORK ORDER CANTON	C	88044	5/30/2024	1126159930430000000	KONE CHICAGO	1158706109
	149	G	$965.55	WORK ORDER CANTON	C	88043	5/30/2024	1126159930430000000	KONE CHICAGO	1158706108
	149	G	($975.00)	WORK ORDER CONTROL		46083	5/30/2024	1126159930000000000	KONE CHICAGO	14094509
			Vendor Total $9,288.66							
43133										
	180	G	$0.37	CONTROL	P	87687	5/23/2024	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$248.88	BD OFFIC / Early Childhood	P	87687	5/23/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	180	G	$74.48	MAINT	P	87687	5/23/2024	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$13.22	BIRD	P	87687	5/23/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$6.65	FARRAND	P	87687	5/23/2024	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$0.06	GALLIMORE	P	87687	5/23/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$8.20	WORKMAN	P	87687	5/23/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$5.61	SMITH	P	87687	5/23/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	($0.11)	STARKWEATHER	P	87687	5/23/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$85.68	TANGER / Pilot	P	87687	5/23/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$62.36	DODSON	P	87687	5/23/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$13.13	ISBISTER	P	87687	5/23/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$4.00	MILLER	P	87687	5/23/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$4.02	TONDA	P	87687	5/23/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$12.05	BENTLEY	P	87687	5/23/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$77.58	HULSING	P	87687	5/23/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$2.12	ERIKSSON	P	87687	5/23/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$29.99	FIELD	P	87687	5/23/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$40.53	EAST	P	87687	5/23/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$49.77	WEST	P	87687	5/23/2024	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$22.71	PIONEER	P	87687	5/23/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$98.90	DISCOVERY	P	87687	5/23/2024	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$11.94	LIBERTY	P	87687	5/23/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$102.17	SALEM	P	87687	5/23/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$332.87	CANTON	P	87687	5/23/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$277.72	PHS	P	87687	5/23/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865177
	180	G	$20.08	TANGER / Pilot	P	87687	5/23/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009866031
	180	G	$376.84	PRINT SHOP	P	87687	5/23/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$71.75	CONTROL	P	87687	5/23/2024	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$256.04	BD OFFIC / Early Childhood	P	87687	5/23/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$145.19	ALLEN	P	87687	5/23/2024	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$351.84	BIRD	P	87687	5/23/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$406.58	FARRAND	P	87687	5/23/2024	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$228.60	GALLIMORE	P	87687	5/23/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$462.97	WORKMAN	P	87687	5/23/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$336.24	SMITH	P	87687	5/23/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$173.18	STARKWEATHER	P	87687	5/23/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$256.73	TANGER / Pilot	P	87687	5/23/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$307.73	DODSON	P	87687	5/23/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$264.40	ISBISTER	P	87687	5/23/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$246.82	MILLER	P	87687	5/23/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$128.78	TONDA	P	87687	5/23/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$151.44	BENTLEY	P	87687	5/23/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$272.54	HULSING	P	87687	5/23/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$307.48	ERIKSSON	P	87687	5/23/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$320.49	FIELD	P	87687	5/23/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$240.74	HOBEN	P	87687	5/23/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$376.08	EAST	P	87687	5/23/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$491.42	WEST	P	87687	5/23/2024	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$488.75	PIONEER	P	87687	5/23/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$552.01	DISCOVERY	P	87687	5/23/2024	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$575.50	LIBERTY	P	87687	5/23/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$173.77	SALEM	P	87687	5/23/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$108.86	CANTON	P	87687	5/23/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$69.07	PHS	P	87687	5/23/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009869832
	180	G	$699.43	PRINT SHOP	P	87687	5/23/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$13.87	BD OFFIC / Early Childhood	P	87687	5/23/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$87.28	TRANS/CURR CTR	P	87687	5/23/2024	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$106.86	WORKMAN	P	87687	5/23/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$3.92	STARKWEATHER	P	87687	5/23/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$18.79	DODSON	P	87687	5/23/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$108.95	ISBISTER	P	87687	5/23/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$82.72	MILLER	P	87687	5/23/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$207.80	TONDA	P	87687	5/23/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$108.80	BENTLEY	P	87687	5/23/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$106.43	ERIKSSON	P	87687	5/23/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$161.28	HOBEN	P	87687	5/23/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$39.18	LIBERTY	P	87687	5/23/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$789.60	SALEM	P	87687	5/23/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$201.67	CANTON	P	87687	5/23/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
	180	G	$1,328.19	PHS	P	87687	5/23/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009871497
			Vendor Total $13,811.59							
43421										
	100	G	$75.00	MS GAME SUPPORT-CONT	C	87003	5/2/2024	1129331930003000000	JESSE KRIEBEL	1 GAME BB OFFICIALS
			Vendor Total $75.00							
43422										
	100	G	$400.00	MS OFFICIALS-CONTR S	C	87396	5/16/2024	1129331900003000000	CHARLES F. KROCHMAL	5 GAMES SWM OFFICIAL
			Vendor Total $400.00							
43432										
	612	G	$50.88	TEA SUPP HOME ECON	C	87028	5/2/2024	1111251120320900000	KROGER Michigan Customer Charges	WEST APR 2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	632	G	$137.30	TEA SUPP HOME ECON	C	87029	5/2/2024	1111251120360900000	KROGER Michigan Customer Charges	LBRTY APR 2024
	652	G	$97.80	TEA SUPP HOME EC	C	87027	5/2/2024	1111251120350900000	KROGER Michigan Customer Charges	DSCVRY APR 2024
			Vendor Total $285.98							
43498										
	788	Q	($210.00)	CHECK # 166912 VOIDED	C	85138	5/6/2024	1129379110430300000	LB GOLF LLC	CHS GOLF-BV 04152024
	787	Q	$190.00	SHS INVITATIONALS-B	C	87913	5/23/2024	1129379110420300000	LB GOLF LLC	SHS GOLF-BV 04182024
	787	Q	$185.00	SHS INVITATIONALS-B	C	87914	5/23/2024	1129379110420300000	LB GOLF LLC	SHS GOLF-BJV 0420202
	787	Q	$210.00	SHS ATHL-MISC EXP	C	87915	5/23/2024	1129379100422930000	LB GOLF LLC	SHS GOLF-BV 05062024
	787	Q	$200.00	SHS ATHL-MISC EXP	C	88078	5/30/2024	1129379100422930000	LB GOLF LLC	SHS GOLF-BV 05012024
			Vendor Total $575.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
44042										
	141	E	$246.80	SUPPLIES	C	85920	5/2/2024	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	407853041624
	317	S	$174.99	BIRD-GENERAL FUND	C	85897	5/2/2024	6129159050120000000	LAKESHORE LEARNING MATERIALS LLC	406494041624
	317	S	$6.65	BIRD PRINCIPAL ACCT	C	85897	5/2/2024	6129159200120000000	LAKESHORE LEARNING MATERIALS LLC	406494041624
	523	F	$74.92	SUPP/PARENT MTG-FIEL	C	87295	5/23/2024	2133151100280010000	LAKESHORE LEARNING MATERIALS LLC	486466050924
			Vendor Total $503.36							
44107										
	567	G	$198.42	TRANSLATIONS-PARENTS	C	87233	5/9/2024	1133131900000010000	LANGUAGELINE SOLUTIONS, INC	11295607
			Vendor Total $198.42							
44584										
	337	S	$225.00	ROBOTICS CLUB	C	87220	5/9/2024	6129159330140000000	LAWRENCE TECHNOLOGICAL UNIVERSITY	0434
			Vendor Total $225.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
44899										
	727	S	$258.34	CANTON CONGRESS	C	87828	5/23/2024	6129460600430000000	LEE'S FAMOUS RECIPE CHICKEN	F123
	727	S	$500.00	CANTON PRINC VENDING	C	87828	5/23/2024	6129474000430000000	LEE'S FAMOUS RECIPE CHICKEN	F123
			Vendor Total $758.34							
44963										
	154	G	$15.00	POOL SUPPLIES CANTON	C	86791	5/2/2024	1126159910430000000	LEONARD'S SYRUPS	1000822409
	154	G	$29.25	POOL SUPPLIES CANTON	C	86790	5/2/2024	1126159910430000000	LEONARD'S SYRUPS	1000822410
	154	G	$221.31	POOL SUPPLIES-SALEM	C	86791	5/2/2024	1126159910420000000	LEONARD'S SYRUPS	1000822409
	154	G	$35.88	POOL SUPPLIES CANTON	C	87184	5/9/2024	1126159910430000000	LEONARD'S SYRUPS	1000829301
	154	G	$240.81	POOL SUPPLIES-SALEM	C	87185	5/9/2024	1126159910420000000	LEONARD'S SYRUPS	1000829300
	154	G	$15.00	POOL SUPPLIES CANTON	C	87185	5/9/2024	1126159910430000000	LEONARD'S SYRUPS	1000829300
	154	G	$78.00	POOL SUPPLIES-SALEM	C	87082	5/9/2024	1126159910420000000	LEONARD'S SYRUPS	RO00330880
	154	G	$78.00	POOL SUPPLIES CANTON	C	87081	5/9/2024	1126159910430000000	LEONARD'S SYRUPS	RO00330881
	154	G	$198.30	POOL SUPPLIES-SALEM	C	87582	5/23/2024	1126159910420000000	LEONARD'S SYRUPS	1000842989
	154	G	$15.00	POOL SUPPLIES CANTON	C	87582	5/23/2024	1126159910430000000	LEONARD'S SYRUPS	1000842989
	154	G	$38.61	POOL SUPPLIES CANTON	C	87581	5/23/2024	1126159910430000000	LEONARD'S SYRUPS	1000842990
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	154	G	$156.57	POOL SUPPLIES-SALEM	C	88080	5/30/2024	1126159910420000000	LEONARD'S SYRUPS	1000836335
	154	G	$15.00	POOL SUPPLIES CANTON	C	88080	5/30/2024	1126159910430000000	LEONARD'S SYRUPS	1000836335
	154	G	$34.32	POOL SUPPLIES CANTON	C	88079	5/30/2024	1126159910430000000	LEONARD'S SYRUPS	1000836336
			Vendor Total $1,171.05							
45262										
	487	S	$604.04	TONDA-LIBRARY	C	86399	5/16/2024	6129159540240000000	LIBRARY IDEAS LLC	112624
			Vendor Total $604.04							
45601										
	093	G	$84.00	TECH REPAIR-EQUIP	C	85481	5/2/2024	1122564100000000000	LIGHTSPEED TECHNOLOGIES, INC	156042
	093	G	$84.00	TECH REPAIR-EQUIP	C	87040	5/23/2024	1122564100000000000	LIGHTSPEED TECHNOLOGIES, INC	156547
			Vendor Total $168.00							
45678										
	000	G	$5,631.71	ACCRUED LIFE INS	C	87083	5/9/2024	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_050124

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	000	G	$24,303.17	ACCRUED LTD	C	87083	5/9/2024	1246146000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_050124
			Vendor Total $29,934.88							
45679										
	788	Q	$200.00	CHS INVITATIONALS-SO	C	87084	5/9/2024	1129379110431710000	Lincoln Consolidated Schools	CHS SB 05042024
			Vendor Total $200.00							
46120										
	728	S	$240.00	CANTON - BASKETBALL	C	87676	5/23/2024	6129459090430000000	LIVONIA PUBLIC SCHOOLS	CHS BB-B JV JUN 2024
	728	S	$80.00	CANTON - BASKETBALL	C	87677	5/23/2024	6129459090430000000	LIVONIA PUBLIC SCHOOLS	CHS BB-V 06112024
	718	S	$480.00	SALEM-BOYS BSKTBALL	C	87852	5/23/2024	6129359070420000000	LIVONIA PUBLIC SCHOOLS	0135
			Vendor Total $800.00							
46126										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	657	S	$94.25	DISCOV-GENERAL FUND	C	86864	5/2/2024	6129261260350000000	LIVONIA TROPHY & SCREENPRINTING, INC	7367
	718	S	$667.50	SALEM-WRESTLING	C	86885	5/2/2024	6129360920420000000	LIVONIA TROPHY & SCREENPRINTING, INC	7188
	758	S	$303.50	PLY GIRLS TENN	C	87085	5/9/2024	6129859000460000000	LIVONIA TROPHY & SCREENPRINTING, INC	7370
			Vendor Total $1,065.25							
46133										
	036	G	$615.00	SOFTWARE/LICENSES	C	86254	5/2/2024	1121334509090150000	LOGISOFT COMPUTER PRODUCTS LLC	82803
	134	G	$4,650.00	LICENSE - VOC ED ADM	C	87774	5/30/2024	1112734500435000000	LOGISOFT COMPUTER PRODUCTS LLC	83017
			Vendor Total $5,265.00							
46147										
	607	S	$100.00	EAST ROBOTICS TEAMS	C	87678	5/23/2024	6129259180310000000	LUOHUI LONG	JACKSON PREPARATORY
			Vendor Total $100.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
46425										
	717	S	$123.00	SALEM-CULINARY ARTS	C	87124	5/9/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303362685
	717	S	$115.05	SALEM-CULINARY ARTS	P	87221	5/9/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303363665
	717	S	$226.30	SALEM-CULINARY ARTS	P	87124	5/9/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303361725
	717	S	$211.70	SALEM-CULINARY ARTS	C	87221	5/9/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	303364600
	717	S	$120.80	SALEM-CULINARY ARTS	P	87844	5/23/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	30365537
	717	S	$139.45	SALEM-CULINARY ARTS	C	87844	5/23/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	30337481
			Vendor Total $936.30							
46512										
	100	G	$100.00	MS OFFICIALS-CONTR S	C	86848	5/2/2024	1129331900003000000	ANTHONY LYSSIOTIS	EAST WR OFFICIALS
			Vendor Total $100.00							
46529										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	474	G	$62.00	MUSIC SUPPLIES-HOBEN	C	83706	5/9/2024	1111151100291200000	MACIE PUBLISHING COMPANY	22449
			Vendor Total $62.00							
46544										
	520	U	$5,900.00	CM FEES BP-HS3 STARK	C	86964	5/2/2024	4145231900180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 011
	520	U	$26,897.00	ARCHTCT 2020 BOND ST	C	86964	5/2/2024	4145231920180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 011
	520	U	$151,933.14	BLDG IMP BP-HS3 STAR	C	86964	5/2/2024	4145262200180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 011
	520	U	$24,654.71	GEN COND BP-HS3 STAR	C	86964	5/2/2024	4145262240180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 011
	520	U	$46,232.04	CONTINGENCY BP1 DODS	C	86964	5/2/2024	4145262250180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 011
	520	U	$384,099.47	BP CONSTRUCTION HS4/	C	86963	5/2/2024	4145262200440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 004
	520	U	$62,470.85	BP GEN CONDITIONS HS	C	86963	5/2/2024	4145262240440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 004
	520	U	($5,761.75)	BP CONTINGENCY HS4/PCEP1		86963	5/2/2024	4145262250440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 004

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	520	U	$27,700.00	CM FEES BP HS-2	C	87173	5/9/2024	4145231900460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 025 RVSD
	520	U	$11,016.00	BP HS-2 REIMBURSABLE	C	87173	5/9/2024	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 025 RVSD
	520	U	$499,928.06	BP HS-2 Natatorium	C	87173	5/9/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 025 RVSD
	520	U	$5,755.02	BP HS-2 PHS GEN COND	C	87173	5/9/2024	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 025 RVSD
	520	U	$5,314.84	BP HS-2 CONTINGENCY	C	87173	5/9/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 025 RVSD
	520	U	$25,408.80	BLDG IMPR BP MS2 EAS	C	87174	5/9/2024	4145262200310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 003
	520	U	$1,800.00	BLDG IMP BP MS2 WEST	C	87174	5/9/2024	4145262200320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 003
	520	U	$3,462.50	CM FEES BP HS-2	C	87724	5/23/2024	4145231900460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 026
	520	U	$8,160.00	BP HS-2 REIMBURSABLE	C	87724	5/23/2024	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 026
	520	U	$431,964.72	BP HS-2 Natatorium	C	87724	5/23/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 026
	520	U	$5,565.54	BP HS-2 PHS GEN COND	C	87724	5/23/2024	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 026
	520	U	$24,813.13	BP HS-2 CONTINGENCY	C	87724	5/23/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 026
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	520	U	$64,928.36	BP HS-2A BAND RM	C	87919	5/23/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 003
	520	U	$2,217.80	BP HS-2A CONTINGENCY	C	87919	5/23/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 003
			Vendor Total $1,814,460.23							
46566										
	118	G	$225.00	PROF DEVELOP/CONFERE	C	86823	5/2/2024	1122632200190000000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	6708
	118	G	$225.00	PROF DEVELOP/CONFERE	C	86825	5/2/2024	1122632200190000000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	6439
			Vendor Total $450.00							
46570										
	717	S	$100.00	SALEM-STUDENT CONGRE	C	87623	5/23/2024	6129359600420000000	MASSP	230637
	727	S	$100.00	CANTON CONGRESS	C	87615	5/23/2024	6129460600430000000	MASSP	230645

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $200.00							
46705										
	036	G	$2,670.00	RN-SUPPLIES	C	85552	5/16/2024	1121351109090150000	MACGILL WILLIAM V & CO	IN0870142
	036	G	($117.82)	RN-SUPPLIES		66832	5/16/2024	1121351109090150000	MACGILL WILLIAM V & CO	CN0024071
			Vendor Total $2,552.18							
46720										
	149	G	$63.80	HEAT-VENT EQ REPL	C	86773	5/2/2024	1126159820000000000	THE MACOMB GROUP, INC	7068078
			Vendor Total $63.80							
46887										
	145	E	$568.00	SUMMER CAMP FIELD TR	C	86911	5/2/2024	5135179110064250000	MAD SCIENCE OF DETROIT	4593 BALANCE
			Vendor Total $568.00							
47582										
	154	G	$1,432.73	EQUIPMENT REPAIR	C	87195	5/9/2024	1126159800000000000	MARCH TIRE and AUTO SERVICE INC.	72446
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $1,432.73							
47704										
	728	S	$517.00	CANTON-BOYS GOLF	C	87864	5/23/2024	6129459830430000000	MARK STEVENS GOLF SHOP, INC.	3535B
			Vendor Total $517.00							
47832										
	627	S	$264.97	PIONEER BAND	C	86795	5/2/2024	6129261020330000000	MARSHALL MUSIC	10107856
	637	S	$16.16	LIBERTY-MUSIC	C	87139	5/9/2024	6129262000360000000	MARSHALL MUSIC	10051478
	637	S	$9.59	LIBERTY-MUSIC	C	87139	5/9/2024	6129262000360000000	MARSHALL MUSIC	10083387
	637	S	$9.59	LIBERTY-MUSIC	C	87139	5/9/2024	6129262000360000000	MARSHALL MUSIC	10096372
	637	S	$28.00	LIBERTY-MUSIC	C	87139	5/9/2024	6129262000360000000	MARSHALL MUSIC	10112324
	612	G	$847.89	TEA SUPP-BAND	C	86431	5/9/2024	1111251120321200000	MARSHALL MUSIC	10111047
	627	S	$10,198.00	PIONEER BAND	C	86715	5/9/2024	6129261020330000000	MARSHALL MUSIC	10127906
	612	G	$54.99	TEA SUPP-BAND	C	86431	5/9/2024	1111251120321200000	MARSHALL MUSIC	10114220
	724	G	$170.32	EQUIP RPR MARCH BAND	P	83958	5/16/2024	1111341210461200000	MARSHALL MUSIC	10036479

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	724	G	$520.04	EQUIP RPR MARCH BAND	P	83958	5/16/2024	1111341210461200000	MARSHALL MUSIC	10037251
	724	G	$156.64	EQUIP RPR MARCH BAND	P	83958	5/16/2024	1111341210461200000	MARSHALL MUSIC	10041852
	724	G	$53.96	EQUIP RPR MARCH BAND	P	83958	5/16/2024	1111341210461200000	MARSHALL MUSIC	10050275
	086	G	$50.00	MUSIC EQUIP REPAIR/C	C	87518	5/16/2024	1111341210001200000	MARSHALL MUSIC	10078749
	086	G	$126.50	MUSIC EQUIP REPAIR/C	C	87518	5/16/2024	1111341210001200000	MARSHALL MUSIC	R10919579
	086	G	$36.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919412
	086	G	$86.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919372
	086	G	$11.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919371
	086	G	$96.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919364
	086	G	$158.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919362
	086	G	$106.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919153
	086	G	$56.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	10921206
	086	G	$96.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10921201
	086	G	$96.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10921203
	086	G	$96.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10921204
	086	G	$76.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10921272
	086	G	$180.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10921325
	086	G	$180.00	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919366
	086	G	$96.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919580
	086	G	$186.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919583
	086	G	$166.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919605
	086	G	$86.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919606
	086	G	$118.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919607
	086	G	$26.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919627
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	086	G	$180.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919642
	086	G	$96.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919643
	086	G	$146.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919645
	086	G	$141.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10919810
	086	G	$116.50	MUSIC EQUIP REPAIR/C	C	87765	5/23/2024	1111341210001200000	MARSHALL MUSIC	R10921155
	724	G	$56.20	EQUIP RPR MARCH BAND	C	83958	5/23/2024	1111341210461200000	MARSHALL MUSIC	10136111
			Vendor Total $15,204.35							
47838										
	728	S	$150.00	CANTON FOCAL POINT	C	87625	5/23/2024	6129460950430000000	BRYAN MASI	CANTON SPRING COMMIS
	787	Q	$150.00	SHS ATHL-PROF DUES	C	87611	5/23/2024	1129374100422930000	BRYAN MASI	SALEM SPRING COMMIS
	789	Q	$150.00	PHS ATHL-MISC EXP	C	87855	5/23/2024	1129379100462930000	BRYAN MASI	PLYMOUTH SPRING COMM
			Vendor Total $450.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
47842										
	727	S	$185.00	CANTON CONGRESS	C	87531	5/16/2024	6129460600430000000	Marquis Foodservice Inc	10994
	727	S	$10.00	CANTON PRINC VENDING	C	87531	5/16/2024	6129474000430000000	Marquis Foodservice Inc	10994
			Vendor Total $195.00							
47852										
	171	G	$253.00	SUPPLIES GARAGE	C	86770	5/2/2024	1127157900030000000	MATHESON TRI-GAS, INC	0029578477
	154	G	$293.69	EQUIPMENT REPAIR	C	87878	5/23/2024	1126159800000000000	MATHESON TRI-GAS, INC	0029734273
	134	G	$578.69	PURCH SERVICES AUTO	C	88001	5/30/2024	1122131900435500000	MATHESON TRI-GAS, INC	0029734271
			Vendor Total $1,125.38							
47856										
	443	F	$7,450.00	11T PURCHASED SERVIC	C	87763	5/23/2024	2122131100620000000	MATHNASIUM OF PLYMOUTH-CANTON	1776
			Vendor Total $7,450.00							
47986										
	171	G	$225.00	BUS REPAIRS & MAINTE	C	86771	5/2/2024	1127141300030000000	Mayflower Towing	5824
			Vendor Total $225.00							
49060										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	099	Q	$219.60	SPORTS MED SUPPLIES	P	86018	5/2/2024	1129359910002930000	MEDCO SUPPLY	IN97543836
	099	Q	$38.28	SPORTS MED SUPPLIES	P	86018	5/2/2024	1129359910002930000	MEDCO SUPPLY	IN97565431
			Vendor Total $257.88							
49236										
	724	G	$1,320.00	CONTRACT SVC-VOCAL	C	87722	5/23/2024	1111331110461200000	MARIO MELONE	0009
			Vendor Total $1,320.00							
49280										
	086	G	$2,500.00	DISTR-WIDE MUSIC EQU	C	86213	5/2/2024	1111364100001200000	MERIDIAN WINDS	11682
	724	G	$53.00	EQUIP RPR MARCH BAND	C	87530	5/16/2024	1111341210461200000	MERIDIAN WINDS	11786
	724	G	$523.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	11424
	725	G	$50.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11337
	724	G	$40.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	11239
	725	G	$1,766.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11098
	724	G	$435.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	10800

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	724	G	$170.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	10530
	724	G	$855.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	11250
	724	G	$45.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	10988
	725	G	$269.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11286
	725	G	$170.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11240
	725	G	$150.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11307
	725	G	$100.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11265
	725	G	$395.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11297
	724	G	$50.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	10692
	724	G	$130.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	10691
	724	G	$45.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	11186
	724	G	$80.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	10557
	724	G	$20.00	EQUIP RPR MARCH BAND	C	87803	5/23/2024	1111341210461200000	MERIDIAN WINDS	11191
	725	G	$60.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11191
	725	G	$80.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11193
	725	G	$143.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11370
	725	G	$430.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	11361
	725	G	($450.00)	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	148819857
	725	G	($567.00)	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	146248892
	725	G	$40.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	9940
	725	G	$80.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10080
	725	G	$80.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10100
	725	G	$145.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10160
	725	G	$45.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10201

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	725	G	$180.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10227
	725	G	$154.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10242
	725	G	$150.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10271
	725	G	$30.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10347
	725	G	$234.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10369
	725	G	$100.00	TEACH SUPP BAND BG	C	87803	5/23/2024	1111351110461200000	MERIDIAN WINDS	10382
	724	G	$110.00	EQUIP RPR MARCH BAND	C	87863	5/23/2024	1111341210461200000	MERIDIAN WINDS	11479
	724	G	$50.00	EQUIP RPR MARCH BAND	C	87863	5/23/2024	1111341210461200000	MERIDIAN WINDS	11505
	724	G	$30.00	EQUIP RPR MARCH BAND	C	87863	5/23/2024	1111341210461200000	MERIDIAN WINDS	11716
	724	G	$45.00	EQUIP RPR MARCH BAND	C	87863	5/23/2024	1111341210461200000	MERIDIAN WINDS	11734
	724	G	$230.00	EQUIP RPR MARCH BAND	C	87863	5/23/2024	1111341210461200000	MERIDIAN WINDS	11795
			Vendor Total $9,245.00							
49475										
	000	G	$18,767.85	ACCRUED LIFE INS	C	86834	5/2/2024	1246144000000000000	METLIFE	MAY EMPLOYEE LIFE
	000	G	$1,462.37	ACCRUED LIFE INS	C	86834	5/2/2024	1246144000000000000	METLIFE	MAY DEPENDENT LIFE
	000	G	$3,098.10	ACCRUED LIFE INS	C	86834	5/2/2024	1246144000000000000	METLIFE	MAY ACCIDENT INS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	000	G	$3,991.20	ACCRUED LIFE INS	C	86834	5/2/2024	1246144000000000000	METLIFE	MAY CRITICAL ILLNESS
			Vendor Total $27,319.52							
49487										
	149	G	$266.45	HEAT-VENT EQ REPL	C	87608	5/23/2024	1126159820000000000	METRO CONTROLS, INC.	W18496
	149	G	$1,235.00	WORK ORDER SALEM	C	87867	5/23/2024	1126159930420000000	METRO CONTROLS, INC.	W18495
			Vendor Total $1,501.45							
49568										
	788	Q	$1,877.32	CHS ATHL-MISC EXP	C	86285	5/9/2024	1129379100432930000	MFAC LLC	INV282272
	728	S	$461.34	CANTON-BOY'S TRACK	C	86285	5/9/2024	6129460610430000000	MFAC LLC	INV282272
	728	S	$461.34	CANTON-GIRL'S TRACK	C	86285	5/9/2024	6129460620430000000	MFAC LLC	INV282272
			Vendor Total $2,800.00							
49834										
	717	S	$48.51	SALEM-CULINARY ARTS	C	86962	5/2/2024	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2718601
	717	S	$539.90	SALEM-CULINARY ARTS	C	86962	5/2/2024	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2718298
			Vendor Total $588.41							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
49965										
	097	G	$1,319.80	ADVERTISING & MARKET	C	86982	5/2/2024	1139135100018000000	MICHIGAN.COM - DETROIT FREE PRESS	0006347927
			Vendor Total $1,319.80							
50732										
	447	S	$60.00	PRINCIPAL DISCRETION	C	87988	5/30/2024	6129159930260000000	MI FISH GUY LLC	3684
			Vendor Total $60.00							
51275										
	090	G	$90.00	SEMINARS-ACCT	C	87487	5/16/2024	1125232200018000000	MSBO	23535
			Vendor Total $90.00							
51663										
	725	G	$514.86	TEACH SUPP BAND BG	C	87106	5/9/2024	1111351110461200000	MIDWEST SHEET MUSIC	135999

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $514.86							
52083										
	134	G	$19,551.88	NEW EQUIPMENT - COMP	C	87032	5/28/2024	1112764200435620000	MILLCRAFT	CSO3105102
			Vendor Total $19,551.88							
52479										
	134	G	$2,498.96	SUPPLIES - COLLISION	C	86044	5/30/2024	1112751100435490000	MITTLER BROS MACHINE & TOOL	162862
			Vendor Total $2,498.96							
52480										
	100	G	$370.00	MS OFFICIALS-CONTR S	C	86945	5/2/2024	1129331900003000000	TIMOTHY MITCHELL	WRESTLING OFFICIAL
			Vendor Total $370.00							
53046										
	727	S	$250.00	CANTON-PCEP ORCHESTR	C	87248	5/9/2024	6129460490430000000	MARKITA MOORE	114
			Vendor Total $250.00							
53152										
	567	G	$431.22	TRANSLATIONS-PARENTS	C	87017	5/9/2024	1133131900000010000	MOTAWORD LLC	INV-67593
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	567	G	$39.40	TRANSLATIONS-PARENTS	C	87392	5/16/2024	1133131900000010000	MOTAWORD LLC	INV-66279
	567	G	$81.24	TRANSLATIONS-PARENTS	C	87943	5/30/2024	1133131900000010000	MOTAWORD LLC	INV-68026
			Vendor Total $551.86							
53415										
	134	G	$170.00	ASSESSMENTS - CHILD	C	87146	5/9/2024	1112751110435240000	MSN CONSULTING SERVICES LLC	1283
			Vendor Total $170.00							
53792										
	474	G	$74.85	MUSIC SUPPLIES-HOBEN	C	83705	5/2/2024	1111151100291200000	MUSIC IN MOTION	00790605
			Vendor Total $74.85							
53929										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	717	S	$5.00	PARK PLAYERS	C	86827	5/2/2024	6129360050420000000	MUSIC THEATRE INTERNATIONAL	11335597
			Vendor Total $5.00							
54105										
	118	G	$680.19	SLI-SUPPLIES	C	85555	5/2/2024	1121551109092010000	NCS PEARSON INC.	25209190
	118	G	$1,057.67	SLI-SUPPLIES	C	86211	5/16/2024	1121551109092010000	NCS PEARSON INC.	25236560
	118	G	$1,246.51	SLI-SUPPLIES	C	85396	5/23/2024	1121551109092010000	NCS PEARSON INC.	25194421
			Vendor Total $2,984.37							
54451										
	520	U	$24.00	BP HS3 STARKWEATHER	C	87521	5/30/2024	4145664500180210000	NBS COMMERCIAL INTERIORS	446705
			Vendor Total $24.00							
55400										
	149	G	$936.00	WORK ORDER SALEM	C	87794	5/23/2024	1126159930420000000	NATIONAL TIME & SIGNAL CORP	158217
	149	G	$936.00	WORK ORDER CANTON	C	88003	5/30/2024	1126159930430000000	NATIONAL TIME & SIGNAL CORP	158205
	149	G	$936.00	WORK ORDER FARRAND	C	88007	5/30/2024	1126159930130000000	NATIONAL TIME & SIGNAL CORP	158209
	149	G	$936.00	WORK ORDER MILLER	C	88004	5/30/2024	1126159930230000000	NATIONAL TIME & SIGNAL CORP	158214
	149	G	$936.00	WORK ORDER CANTON	C	88005	5/30/2024	1126159930430000000	NATIONAL TIME & SIGNAL CORP	158204
	149	G	$936.00	WORK ORDER BOARD	C	88006	5/30/2024	1126159930010000000	NATIONAL TIME & SIGNAL CORP	158200
			Vendor Total $5,616.00							
55405										
	000	G	$23,964.32	ACCRUED VISION INS	C	86891	5/2/2024	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4436626
			Vendor Total $23,964.32							
55547										
	604	G	$1,353.75	INSTR EQUIP/FURNITUR	C	86048	5/9/2024	1111264200310010000	NESLCO NEW ENGLAND SECURITY LOCK COMPANY	N21255

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $1,353.75							
56205										
	704	G	$8,900.61	PCEP AUDITORIUM MAIN	C	85397	5/23/2024	1126159950000000000	NORCOSTCO, INC	208193
			Vendor Total $8,900.61							
56288										
	407	S	$1,625.00	ISBISTER-STAFF ACTY	C	87458	5/16/2024	6129159410220000000	NORTHVILLE COMMUNITY FOUNDATION LLC Maybury Farm	1008
	407	S	($1,625.00)	CHECK # 167896 VOIDED	C	87458	5/22/2024	6129159410220000000	NORTHVILLE COMMUNITY FOUNDATION LLC Maybury Farm	1008
	407	S	$1,625.00	ISBISTER-STAFF ACTY	C	87458	5/22/2024	6129159410220000000	NORTHVILLE COMMUNITY FOUNDATION LLC Maybury Farm	STOP 167896 REISSUE
			Vendor Total $1,625.00							
56568										
	787	Q	$75.00	SHS INVITATIONALS-G	C	87103	5/9/2024	1129379110420410000	NOVI COMMUNITY SCHOOL DISTRICT	SALEM BALL FEE
	789	Q	$75.00	PHS INVITATIONALS-G	C	87109	5/9/2024	1129379110460410000	NOVI COMMUNITY SCHOOL DISTRICT	PLYMOUTH BALL FEE
	788	Q	$75.00	CHS INVITATIONALS-G	C	87298	5/9/2024	1129379110430410000	NOVI COMMUNITY SCHOOL DISTRICT	CANTON BALL FEE
			Vendor Total $225.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
56961										
	332	G	$82.45	TEACHING SUPPLIES	C	84151	5/2/2024	1111151110140000000	ODP Business Solutions, LLC #28007902	358096759001
	457	S	$257.43	ERIKSSON-GENERAL	C	87477	5/23/2024	6129159100270000000	ODP Business Solutions, LLC #28007902	366579860001
			Vendor Total $339.88							
57111										
	143	E	$62.30	CONT SERV - YOUTH EN	C	86824	5/2/2024	5132131100060010000	OLYMPIA CHUNG DO KWAN, INC.	33124
			Vendor Total $62.30							
57442										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	$199.99	SUPPLIES - AUTO MECH	C	87145	5/9/2024	1112751100435500000	O'REILLY AUTO PARTS	3331-483200
	727	S	$12.60	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-481689
	727	S	$17.89	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-481694
	727	S	$84.98	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-482022
	727	S	($302.32)	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-482072
	727	S	$33.98	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-482084
	727	S	$149.91	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-482085
	727	S	$24.98	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	5798-406050
	727	S	$17.22	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	5798-406571
	727	S	($42.20)	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	5798-408723
	727	S	($90.00)	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-475232
	727	S	($12.30)	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-476039
	727	S	$363.84	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-478115
	727	S	$29.52	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-478362
	727	S	$5.99	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-478367
	727	S	$299.14	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479127
	727	S	$105.00	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479143
	727	S	$209.96	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479162
	727	S	$10.10	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479266
	727	S	$245.96	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479168
	727	S	$13.26	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479270
	727	S	$141.00	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479347
	727	S	$64.01	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479355
	727	S	($582.14)	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479368
	727	S	$67.63	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479480
	727	S	$11.08	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479852
	727	S	$26.16	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-479879
	727	S	$43.77	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-480571
	727	S	$292.25	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-480572
	727	S	$10.11	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-480591
	727	S	($390.46)	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-480647
	727	S	$175.84	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-480655
	727	S	$241.12	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-480688
	727	S	$9.99	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-480942
	727	S	$29.99	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-480947
	727	S	$6.98	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-481201
	727	S	$128.17	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-481650
	727	S	$57.12	CANT-INDUST'L AUTO I	C	87614	5/23/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-481684
			Vendor Total $1,710.12							

57446

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	087	G	$91.53	DEI SUPPLIES	C	86513	5/2/2024	1128359900270000000	ORIENTAL TRADING COMPANY, INC	73079384101
	143	E	$29.98	OFFICE SUPPLIES	C	86189	5/2/2024	5132159100060010000	ORIENTAL TRADING COMPANY, INC	73087294101
	145	E	$127.50	SUMMER CAMP-CONSUMAB	C	86517	5/2/2024	5135159900064250000	ORIENTAL TRADING COMPANY, INC	73082013501
	145	E	$181.96	SUMMER CAMP-CONSUMAB	C	86404	5/2/2024	5135159900064250000	ORIENTAL TRADING COMPANY, INC	73077956501
	145	E	$19.98	SUMMER CAMP-CONSUMAB	C	86404	5/2/2024	5135159900064250000	ORIENTAL TRADING COMPANY, INC	73077956504
	145	E	$29.99	SUMMER CAMP-CONSUMAB	C	86404	5/2/2024	5135159900064250000	ORIENTAL TRADING COMPANY, INC	73077956502
			Vendor Total $480.94							
57495										
	149	G	$628.30	WORK ORDER-PLYMOUTH	C	87983	5/30/2024	1126159930460000000	OVERHEAD DOOR WEST CO	46861
			Vendor Total $628.30							
57496										
	018	G	$928.24	MS INSTRUCT SOFTWARE	C	87115	5/16/2024	1111234500010000000	OVERDRIVE, INC	07590CO24145499
			Vendor Total $928.24							
57500										
	718	S	$152.00	SALEM-BOY'S TRACK	C	87872	5/23/2024	6129359190420000000	OVERNIGHT SIGNS, LLC	SALEM TRACK&FIELD
			Vendor Total $152.00							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
58051										
	717	S	$332.88	SALEM CLASS OF 2024	C	87102	5/9/2024	6129350000420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924522053
	727	S	$206.97	NAT'L HONORS SOCIETY	C	87868	5/23/2024	6129860400460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924733826
	727	S	$68.11	CANTON CONGRESS	C	87616	5/23/2024	6129460600430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924646846
	717	S	$246.76	SALEM CLASS OF 2024	C	87622	5/23/2024	6129350000420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924680624
			Vendor Total $854.72							
58052										
	018	G	$159,165.00	K-12 INSTRUCTIONAL S	C	87491	5/16/2024	1122534500000000000	PANORAMA EDUCATION, INC.	INV11874

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $159,165.00							
58168										
	100	G	$550.00	MS OFFICIALS-CONTR S	C	87036	5/9/2024	1129331900003000000	WILLIAM PARKER	SWIM MEET OFFICIAL
			Vendor Total $550.00							
58289										
	034	G	$130.00	CONTRACTED SERVICES	C	86984	5/2/2024	1121231900620000000	PARTNERSHIP FOR THE ARTS AND HUMANITIES	APRIL SHOWERS
	757	S	$501.00	PLY HS AUTISTIC	C	88051	5/30/2024	6129859200460000000	PARTNERSHIP FOR THE ARTS AND HUMANITIES	CHERRY HILL THEATER
			Vendor Total $631.00							
58800										
	117	G	$2,848.00	CONTRACT HEALTH SERV	P	74140	5/9/2024	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.4-24
			Vendor Total $2,848.00							
59057										
	717	S	$387.54	ROCK SHOP - CFCU ACC	C	87193	5/9/2024	6129360550420000000	PEPSICO BEVERAGE SALES LLC	31573603
	717	S	$1,457.74	SALEM-ROCK SHOP	C	87194	5/9/2024	6129360550420000000	PEPSICO BEVERAGE SALES LLC	31573604
	905	C	$413.65	FOOD EXPENSE	C	87142	5/9/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	30499856
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	905	C	$732.43	FOOD EXPENSE	C	87191	5/9/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	32772203
	905	C	$422.94	FOOD EXPENSE	C	87141	5/9/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	32772201
	905	C	$506.77	FOOD EXPENSE	C	87192	5/9/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	32772202
	905	C	$521.05	FOOD EXPENSE	C	87238	5/9/2024	5129756100180000000	PEPSICO BEVERAGE SALES LLC	36732757
	905	C	$469.05	FOOD EXPENSE	C	87190	5/9/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	30499857
	905	C	$251.12	FOOD EXPENSE	C	87143	5/9/2024	5129756100330000000	PEPSICO BEVERAGE SALES LLC	30499854
	905	C	$394.90	FOOD EXPENSE	C	87368	5/16/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	25373206
	905	C	$844.01	FOOD EXPENSE	C	87404	5/16/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	31573605

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	905	C	$505.90	FOOD EXPENSE	C	87407	5/16/2024	5129756100180000000	PEPSICO BEVERAGE SALES LLC	32677009
	905	C	$1,088.20	FOOD EXPENSE	C	87406	5/16/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	25373208
	905	C	$619.07	FOOD EXPENSE	C	87405	5/16/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	25373207
	905	C	$393.08	FOOD EXPENSE	C	87729	5/23/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	34926554
	905	C	$543.21	FOOD EXPENSE	C	87750	5/23/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	34926553
	905	C	$353.00	FOOD EXPENSE	C	87728	5/23/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	34926552
	905	C	$305.20	FOOD EXPENSE	C	87727	5/23/2024	5129756100330000000	PEPSICO BEVERAGE SALES LLC	29177502
	717	S	$1,859.09	SALEM-ROCK SHOP	C	87806	5/23/2024	6129360550420000000	PEPSICO BEVERAGE SALES LLC	30499855
	905	C	$366.24	FOOD EXPENSE	C	87726	5/23/2024	5129756100360000000	PEPSICO BEVERAGE SALES LLC	29177501
	905	C	$340.54	FOOD EXPENSE	C	87989	5/30/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	33948302
	905	C	$536.68	FOOD EXPENSE	C	87991	5/30/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	33948303
	905	C	$444.70	FOOD EXPENSE	C	87990	5/30/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	33948304
	727	S	$392.50	CANT-CHIEF CONNECTN	C	88000	5/30/2024	6129459200430000000	PEPSICO BEVERAGE SALES LLC	35409808
	727	S	$1,597.45	CANT-CHIEF CONNECTN	C	88000	5/30/2024	6129459200430000000	PEPSICO BEVERAGE SALES LLC	40991561
			Vendor Total $15,746.06							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
59059										
	657	S	$52.00	DISCOV-CHOURUS	C	86833	5/2/2024	6129261310350000000	J W PEPPER & SON, INC.	366357067
	657	S	$206.29	DISCOVERY BAND	C	86779	5/2/2024	6129261190350000000	J W PEPPER & SON, INC.	366424785
	312	G	$32.98	TEA SUPPLIES MUSIC	C	85868	5/2/2024	1111151100121200000	J W PEPPER & SON, INC.	366429913
	657	S	$55.00	DISCOVERY BAND	C	86779	5/2/2024	6129261190350000000	J W PEPPER & SON, INC.	366426124
	627	S	$40.00	PIONEER BAND	C	85941	5/9/2024	6129261020330000000	J W PEPPER & SON, INC.	366415695
	657	S	$8.99	DISCOV-CHOURUS	C	87014	5/9/2024	6129261310350000000	J W PEPPER & SON, INC.	366429769
	725	G	$45.00	TEA SUPP/ORCHESTA BG	C	87111	5/9/2024	1111351130461200000	J W PEPPER & SON, INC.	365999223
	725	G	$119.98	TEA SUPP/ORCHESTA BG	C	87110	5/9/2024	1111351130461200000	J W PEPPER & SON, INC.	366383796
	637	S	$47.86	LIBERTY-MUSIC	P	84753	5/16/2024	6129262000360000000	J W PEPPER & SON, INC.	366436858
	637	S	$212.99	LIBERTY-MUSIC	P	84753	5/16/2024	6129262000360000000	J W PEPPER & SON, INC.	366437887
			Vendor Total $821.09							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
59364										
	134	G	$9,720.00	SUPPLIES - CYBER SEC	C	85734	5/2/2024	1112751100435990000	People Driven Technology	INV11316
	324	G	$604.00	TECH SUPPLIES	C	86207	5/2/2024	1122559900132240000	People Driven Technology	INV11516
	084	G	$1,264.78	NEW EQUIPMENT	C	84987	5/16/2024	1121164200460000000	People Driven Technology	INV11124
			Vendor Total $11,588.78							
60862										
	090	G	($1,000.00)	CHECK # 163920 VOIDED	C	79562	5/14/2024	1125231500018000000	PFM FINANCIAL ADVISORS LLC	127940
	090	G	$1,000.00	MISC CONTRACTED SERVICES	C	79562	5/16/2024	1125231500018000000	PFM FINANCIAL ADVISORS LLC	CHECK#163920 REISSUE
			Vendor Total $0.00							
60928										
	171	G	$115.00	GARAGE REPAIRS & MAI	C	86772	5/2/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1231
			Vendor Total $115.00							
60981										
	728	S	$795.35	CANTON GIRLS TENNIS	C	87721	5/23/2024	6129459620430000000	PICNIC BASKET	08911
	728	S	$114.00	CANTON-BOYS GOLF	C	87945	5/30/2024	6129459830430000000	PICNIC BASKET	08939
	728	S	$67.42	CANTON FOCAL POINT	C	87945	5/30/2024	6129460950430000000	PICNIC BASKET	08939
			Vendor Total $976.77							
60984										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	627	S	$1,299.75	PIONEER MUSIC	C	87035	5/9/2024	6129261160330000000	PICTORIAL GRAPHICS & PRINTING	PIONEER MIDDLESCHOOL
	789	Q	$609.00	PHS UNIFORMS-G TENNI	C	87297	5/9/2024	1129359950460410000	PICTORIAL GRAPHICS & PRINTING	PHS GIRLS TENNIS
	627	S	$954.50	PIONEER MUSIC	C	87410	5/16/2024	6129261160330000000	PICTORIAL GRAPHICS & PRINTING	PIONEER MS
	657	S	$499.00	DISCOV-GENERAL FUND	C	87617	5/23/2024	6129261260350000000	PICTORIAL GRAPHICS & PRINTING	DISCOVERY MS
			Vendor Total $3,362.25							
60995										
	154	G	$2,645.17	SUPPLIES-GROUNDS	C	86798	5/2/2024	1126159920000000000	PIONEER ATHLETICS	INV924809
			Vendor Total $2,645.17							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
61156										
	134	G	$192.00	SUPPLIES - FOOD MANA	C	86890	5/2/2024	1112751100425230000	P.J. MONTY'S	001442
	143	E	$360.00	SUPPLIES - JR BBALL	C	86983	5/2/2024	5132151100060010000	P.J. MONTY'S	001430
			Vendor Total $552.00							
61202										
	407	S	$310.00	ISBISTER-STAFF ACTY	C	87476	5/16/2024	6129159410220000000	PLAZA LANES	085413
			Vendor Total $310.00							
61418										
	561	F	$352.00	SHS SUPPLIES - PCA	C	87723	5/23/2024	2137151166000010000	PLYMOUTH CHRISTIAN ACADEMY	FRIENDZY 5576
	551	F	$2,600.00	CONF - PCA	C	87619	5/23/2024	2137132206000010000	PLYMOUTH CHRISTIAN ACADEMY	CURRICULUM TRAK
	551	F	$500.00	WORKSHOPS & CONFEREN	C	87620	5/23/2024	2122132206000010000	PLYMOUTH CHRISTIAN ACADEMY	MDE DIVERSITY CON 5
			Vendor Total $3,452.00							
61635										
	487	S	$505.00	TONDA-GENERAL FUND	C	87249	5/9/2024	6129159490240000000	PLYMOUTH HISTORICAL SOCIETY	TONDA MAY 13,15,17
			Vendor Total $505.00							
61960										
	149	G	$24.12	HEAT-VENT EQ REPL	C	86831	5/2/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0287429-IN
	149	G	$61.56	HEAT-VENT EQ REPL	C	86830	5/2/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0287428-IN
	149	G	$108.24	HEAT-VENT EQ REPL	C	87101	5/9/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0287618-IN
	149	G	$17.42	HEAT-VENT EQ REPL	C	87319	5/9/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0287747-IN
	149	G	$144.38	HEAT-VENT EQ REPL	C	88082	5/30/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0288499-IN
			Vendor Total $355.72							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
61963										
	787	Q	$225.00	SHS INVITATIONALS-B	C	87610	5/23/2024	1129379110420300000	PLYMOUTH WILDCATS GOLF BOOSTER CLUB	SALEM WILDCATS INVIT
			Vendor Total $225.00							
62160										
	702	G	$100.00	STAFF DEVEL PLYMOUTH	C	83209	5/10/2024	1122132220468000000	PNC BANK NATIONAL ASSOCIATION	KIMMEL FEB 2024
	317	S	$30.00	BIRD PRINCIPAL ACCT	C	83219	5/10/2024	6129159200120000000	PNC BANK NATIONAL ASSOCIATION	PAWCZUK MAR 2024
	702	G	$170.00	STAFF DEVEL CANTON	C	82309	5/10/2024	1122132220438000000	PNC BANK NATIONAL ASSOCIATION	VLADU MAR 2024
	417	S	$100.00	MILLER-GENERAL FUND	C	83010	5/10/2024	6129159450230000000	PNC BANK NATIONAL ASSOCIATION	MORDEN MAR 2024
	134	G	$1,538.31	SUPPLIES - CYBER SEC	C	83437	5/10/2024	1112751100435990000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$148.00	MISC EXP - AUTO MECH	P	82312	5/10/2024	1112779100435500000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$200.00	CONFERENCES - COLLIS	P	82312	5/10/2024	1122132200435490000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$508.03	SUPPLIES - VOC ED AD	C	84852	5/10/2024	1112751100435000000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$1,092.18	CONFERENCES - VOC ED	P	83878	5/10/2024	1122132200435000000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	317	S	$95.00	BIRD PRINCIPAL ACCT	C	83011	5/10/2024	6129159200120000000	PNC BANK NATIONAL ASSOCIATION	PAWCZUK MAR 2024
	134	G	$930.98	SUPPLIES - FOOD MANA	C	83741	5/10/2024	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	731	G	$447.51	TEA SUPP IND ARTS BG	C	82413	5/10/2024	1111351110431000000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	727	S	$1,318.77	CAN-INDUSL-AUTO BODY	C	82413	5/10/2024	6129459970430000000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$1,255.33	SUPPLIES - FOOD MANA	C	82909	5/10/2024	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	134	G	$400.00	MISC EXP - AUTO MECH	C	83007	5/10/2024	1112779100435500000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$39.96	SUPPLIES - CYBER SEC	C	83555	5/10/2024	1112751100435990000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$107.88	MISC EXP - FOOD MANA	C	87119	5/10/2024	1112779100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$76.50	SUPPLIES - CYBER SECURITY	C	82201	5/10/2024	1112751100435990000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$110.74	SUPPLIES - CAD	C	83136	5/10/2024	1112751100465730000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024

	134	G	$20.88	CONFERENCES - AUTO MECHANICS	C	87247	5/10/2024	1122132200435500000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$1,044.00	MISC EXP - FOOD MANAGEMENT	C	82916	5/10/2024	1112779100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	134	G	$696.00	CONFERENCES - FOOD MANAGEMENT	C	82916	5/10/2024	1122132200425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE MAR 2024
	118	G	$40.00	PROF DEVELOP/CONFERENCES	C	85453	5/10/2024	1122632200190000000	PNC BANK NATIONAL ASSOCIATION	JOHNSON MAR 2024
	567	G	$5.28	SUPPLIES/OFFICE	C	86924	5/10/2024	1122651100000010000	PNC BANK NATIONAL ASSOCIATION	MAY APR 2024
	523	F	$150.00	STAFF DEV-DIRECTOR	C	86924	5/10/2024	2128332200010010000	PNC BANK NATIONAL ASSOCIATION	MAY APR 2024
	707	G	$75.00	SECURITY VEHICLE EXP	C	86042	5/10/2024	1126659900420000000	PNC BANK NATIONAL ASSOCIATION	MEIER MAR 2024
	707	G	$57.22	K-9 MAINTENANCE AND SUPPLIES	C	86042	5/10/2024	1126659920000000000	PNC BANK NATIONAL ASSOCIATION	MEIER MAR 2024
	080	G	$1,517.59	PROFESSIONAL DEVELOPMENT	C	85130	5/10/2024	1123231200018000000	PNC BANK NATIONAL ASSOCIATION	MERRITT MAR 2024
	733	G	$181.79	TEACH SUPP LME BG	C	86846	5/10/2024	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	METZGER MAR 2024
	090	G	$1,260.00	TRAVEL EXP-BUSINESS	C	86869	5/10/2024	1125232110018000000	PNC BANK NATIONAL ASSOCIATION	MINNICK MAR 2024
	733	G	$202.93	TEACH SUPP LME BG	C	86768	5/10/2024	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	MULVIN MAR 2024
	018	G	$39.99	K-12 INSTRUCTIONAL SOFTWARE	C	85754	5/10/2024	1122534500000000000	PNC BANK NATIONAL ASSOCIATION	RAYL MAR 2024
	010	G	$4,498.71	TEACHING & LEARNING CONFERENCE	C	85754	5/10/2024	1122632200018000000	PNC BANK NATIONAL ASSOCIATION	RAYL MAR 2024
	084	G	$316.31	MISC EXPENSES	C	85754	5/10/2024	1128379100018000000	PNC BANK NATIONAL ASSOCIATION	RAYL MAR 2024
	141	E	$150.00	PRINT/PUBL/LIC FEES	C	85754	5/10/2024	5135136100000000000	PNC BANK NATIONAL ASSOCIATION	RAYL MAR 2024
	097	G	$183.49	COMMUN REL EVENTS	C	86364	5/10/2024	1139131900018000000	PNC BANK NATIONAL ASSOCIATION	RAYS MAR 2024
	097	G	$111.25	PROF DUE-ADMIN COMM	C	86364	5/10/2024	1139174100010000000	PNC BANK NATIONAL ASSOCIATION	RAYS MAR 2024
	097	S	$300.09	PCCS K-12 ART SHOW	C	86364	5/10/2024	6129059590000000000	PNC BANK NATIONAL ASSOCIATION	RAYS MAR 2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	$1,640.00	STAFF DEVEL/SCH IMP	C	84991	5/10/2024	1122132220058000000	PNC BANK NATIONAL ASSOCIATION	RICE MAR 2024
	154	G	$257.98	SUPPLIES-GROUNDS	C	84991	5/10/2024	1126159920000000000	PNC BANK NATIONAL ASSOCIATION	RICE MAR 2024
	080	G	$89.20	MISC EXP-SUPT	C	85092	5/10/2024	1123279100018000000	PNC BANK NATIONAL ASSOCIATION	ROBERTSON MAR 2024
	134	G	$1,099.00	SUPPLIES - CYBER SECURITY	C	86923	5/10/2024	1112751100435990000	PNC BANK NATIONAL ASSOCIATION	SALZER MAR 2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	093	G	$624.77	TECH REPAIR-INSURED DEVICES	C	86923	5/10/2024	1122541900000000000	PNC BANK NATIONAL ASSOCIATION	SALZER MAR 2024
	093	G	($23.68)	TECH REPAIR-EQUIP	C	86923	5/10/2024	1122564100000000000	PNC BANK NATIONAL ASSOCIATION	SALZER MAR 2024
	700	G	$119.99	CANTON OFFICE SUPP	C	86923	5/10/2024	1124159100430000000	PNC BANK NATIONAL ASSOCIATION	SALZER MAR 2024
	094	G	$145.80	CONT SERV-DATA	C	86923	5/10/2024	1128431610018000000	PNC BANK NATIONAL ASSOCIATION	SALZER MAR 2024
	098	G	$150.00	PROF DUES-TECHNOLOGY	C	86923	5/10/2024	1128474100010000000	PNC BANK NATIONAL ASSOCIATION	SALZER MAR 2024
	695	J	$1,220.90	PROFESSIONAL DEVELOPMENT COSTS	C	86923	5/10/2024	2122132200000010000	PNC BANK NATIONAL ASSOCIATION	SALZER MAR 2024
	757	S	$50.00	BEGINNING PHOTOGRAPHY	C	86923	5/10/2024	6129459120430000000	PNC BANK NATIONAL ASSOCIATION	SALZER MAR 2024
	905	C	$150.42	SUPPLIES/EQUIPMENT	C	85012	5/10/2024	5129759900140000000	PNC BANK NATIONAL ASSOCIATION	STANFORD MAR 2024
	905	C	$157.65	SUPPLIES/EQUIPMENT	C	85012	5/10/2024	5129759900200000000	PNC BANK NATIONAL ASSOCIATION	STANFORD MAR 2024
	905	C	$226.97	SUPPLIES/EQUIPMENT	C	85012	5/10/2024	5129759900360000000	PNC BANK NATIONAL ASSOCIATION	STANFORD MAR 2024
	905	C	$41.04	SUPPLIES/EQUIPMENT	C	85012	5/10/2024	5129759900420000000	PNC BANK NATIONAL ASSOCIATION	STANFORD MAR 2024
	905	C	$41.04	SUPPLIES/EQUIPMENT	C	85012	5/10/2024	5129759900430000000	PNC BANK NATIONAL ASSOCIATION	STANFORD MAR 2024
	905	C	$41.04	SUPPLIES/EQUIPMENT	C	85012	5/10/2024	5129759900460000000	PNC BANK NATIONAL ASSOCIATION	STANFORD MAR 2024
	905	C	$99.00	MEMBERSHIP DUES	C	85012	5/10/2024	5129774110000000000	PNC BANK NATIONAL ASSOCIATION	STANFORD MAR 2024
	082	G	$1,631.32	CONF/WKSHP	C	84973	5/10/2024	1121132200010000000	PNC BANK NATIONAL ASSOCIATION	TYSZKIEWICZ MAR 2024
	082	G	$46.95	PUPIL ACCT SUPPLIES	C	84973	5/10/2024	1121159100010000000	PNC BANK NATIONAL ASSOCIATION	TYSZKIEWICZ MAR 2024
	034	G	$416.00	CONFERENCES/WORKSHOPS	C	85478	5/10/2024	1121232200620000000	PNC BANK NATIONAL ASSOCIATION	VG MAR 2024
	034	G	$68.82	OFFICE SUPPLIES - ACTION COMM	C	85478	5/10/2024	1121859100620000000	PNC BANK NATIONAL ASSOCIATION	VG MAR 2024
	154	G	$302.63	EQUIPMENT REPAIR	C	84990	5/10/2024	1126159800000000000	PNC BANK NATIONAL ASSOCIATION	WELCH MAR 2024
	160	G	$162.60	OTHER SUPPLIES- REDISTRICTING	C	84990	5/10/2024	1126159910000010000	PNC BANK NATIONAL ASSOCIATION	WELCH MAR 2024
	154	G	$395.08	SUPPLIES-GROUNDS	C	84990	5/10/2024	1126159920000000000	PNC BANK NATIONAL ASSOCIATION	WELCH MAR 2024
	149	G	$105.97	WORK ORDER ISBISTER	C	84990	5/10/2024	1126159930220000000	PNC BANK NATIONAL ASSOCIATION	WELCH MAR 2024
	149	G	$23.99	WORK ORDER SALEM	C	84990	5/10/2024	1126159930420000000	PNC BANK NATIONAL ASSOCIATION	WELCH MAR 2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	$104.98	UNIFORM EXPENSE	C	84990	5/10/2024	1126179100000000000	PNC BANK NATIONAL ASSOCIATION	WELCH MAR 2024
	134	G	$995.43	SUPPLIES - FOOD MANAGEMENT	C	86363	5/10/2024	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	WOODWARD MAR 2024
	727	S	$254.00	CANTON-CLOSE UP	C	79494	5/10/2024	6129459400430000000	PNC BANK NATIONAL ASSOCIATION	MACIONIS MAR 2024
	789	Q	$37.23	PHS ATHL-PROF DUES	C	83009	5/10/2024	1129374100462930000	PNC BANK NATIONAL ASSOCIATION	CLEVELAND MAR 2024
	337	S	$1,057.00	SCIENCE OLYMPIAD	C	83260	5/10/2024	6129159340140000000	PNC BANK NATIONAL ASSOCIATION	BERTRAN MAR 2024
	622	G	$500.00	STAFF DEVEL/SCH IMP	C	83267	5/10/2024	1122132220338000000	PNC BANK NATIONAL ASSOCIATION	ROCHOWIAK MAR 2024
	622	G	$500.00	STAFF DEVEL/SCH IMP	C	83268	5/10/2024	1122132220338000000	PNC BANK NATIONAL ASSOCIATION	ROCHOWIAK MAR 2024
	717	S	$24.90	SALEM LIFETOUCH SCHOLARSHIP	C	84298	5/10/2024	6129375010420000000	PNC BANK NATIONAL ASSOCIATION	SMITH MAR 2024
	787	Q	$287.76	SHS RENTALS-B SOCCER	P	84012	5/10/2024	1129342900420500000	PNC BANK NATIONAL ASSOCIATION	VANDERROEST MAR 2024
			Vendor Total $32,565.50							
62280										
	757	S	$250.00	PLYMOUTH HS THE DEN	C	87861	5/23/2024	6129859030460000000	POLAR PARADICE	603
			Vendor Total $250.00							
62286										
	171	G	$7,057.69	TIRES	C	86913	5/2/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180011832
	171	G	$3,983.42	TIRES	C	87499	5/16/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180012455
	171	G	$866.00	TIRES	C	87503	5/16/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180012280
	171	G	$863.54	TIRES	C	87494	5/16/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180012202
			Vendor Total $12,770.65							
62302										
	717	S	$734.70	SALEM-ROCK SHOP	C	86961	5/2/2024	6129360550420000000	POP DADDY POPCORN, LLC	10130
			Vendor Total $734.70							
62661										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	$365.00	WORK ORDER SALEM	C	87239	5/9/2024	1126159930420000000	POWER VAC OF MICHIGAN, INC	34083649-1
	149	G	$1,081.00	WORK ORDER CANTON	C	88009	5/30/2024	1126159930430000000	POWER VAC OF MICHIGAN, INC	34142227-1
	149	G	$3,611.00	WORK ORDER CANTON	C	87985	5/30/2024	1126159930430000000	POWER VAC OF MICHIGAN, INC	34065315-1
	149	G	$1,236.00	WORK ORDER CANTON	C	87984	5/30/2024	1126159930430000000	POWER VAC OF MICHIGAN, INC	34424248-1
			Vendor Total $6,293.00							
62723										
	148	G	$1,050.00	INTEGRATED PEST MGMT	C	87001	5/2/2024	1126138900000000000	Premier Pest Management	7256C
	148	G	$95.00	INTEGRATED PEST MGMT	C	87242	5/9/2024	1126138900000000000	Premier Pest Management	49734
	148	G	$170.00	INTEGRATED PEST MGMT	C	87240	5/9/2024	1126138900000000000	Premier Pest Management	7464C
	148	G	$75.00	INTEGRATED PEST MGMT	C	87241	5/9/2024	1126138900000000000	Premier Pest Management	49733
			Vendor Total $1,390.00							
62886										
	117	G	$1,520.00	CONTRACT SVC-SOCIALW	P	76383	5/2/2024	1121631309092110000	PROCARE THERAPY	20942194
	117	G	$570.00	CONTRACT SVC-SOCIALW	P	76383	5/9/2024	1121631309092110000	PROCARE THERAPY	20949120
	117	G	$1,662.50	CONTRACT SVC-SOCIALW	P	76383	5/16/2024	1121631309092110000	PROCARE THERAPY	20957821
	117	G	$1,472.50	CONTRACT SVC-SOCIALW	P	76383	5/30/2024	1121631309092110000	PROCARE THERAPY	20962516
	117	G	$1,615.00	CONTRACT SVC-SOCIALW	P	76383	5/30/2024	1121631309092110000	PROCARE THERAPY	20968766
			Vendor Total $6,840.00							
62930										
	082	G	$125.98	DISTRICT SECURITY SU	C	87585	5/23/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70104273
			Vendor Total $125.98							
62966										
	085	G	$14,998.40	DISTRICT ART SUPPLIE	C	86133	5/16/2024	1111151100000200000	Procam Photo	885839
			Vendor Total $14,998.40							
62971										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	149	G	$199.38	PLUMBING REPL PARTS	C	86774	5/2/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2625977
	149	G	$46.41	PLUMBING REPL PARTS	C	86775	5/2/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2625999

	149	G	$233.39	PLUMBING REPL PARTS	C	87316	5/9/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2627969
	149	G	$135.30	HEAT-VENT EQ REPL	C	87317	5/9/2024	1126159820000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2627787
	149	G	$110.77	PLUMBING REPL PARTS	C	87243	5/9/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2626519
	149	G	$19.15	PLUMBING REPL PARTS	C	87100	5/9/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2626460
	149	G	$115.83	HEAT-VENT EQ REPL	C	87365	5/16/2024	1126159820000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2628291
	149	G	$215.47	WORK ORDER SALEM	C	87710	5/23/2024	1126159930420000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2628746
	149	G	$58.20	WORK ORDER STARK	C	87987	5/30/2024	1126159930180000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2629287
	149	G	$91.31	PLUMBING REPL PARTS	C	87986	5/30/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2629849
	149	G	$10.24	PLUMBING REPL PARTS	C	88083	5/30/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2630435
			Vendor Total $1,235.45							
62972										
	024	G	$11,966.25	TEACHING SUPPLIES -	C	86714	5/9/2024	1111351100434050000	PROJECT LEAD THE WAY, INC	436420
			Vendor Total $11,966.25							
63951										
	081	G	$1,300.00	POSTAGE ALLOCATION C	C	87408	5/16/2024	1125734300010000000	QUADIENT FINANCE USA INC	7900 0440 8053 4484
			Vendor Total $1,300.00							
64693										
	652	G	$1,107.78	TEACHING SUPPLIES	C	84744	5/2/2024	1111251110350000000	REALITYWORKS INC	56018
			Vendor Total $1,107.78							
64695										
	312	G	$148.28	STAFF DEV/SCH SUPPLY	C	85900	5/9/2024	1122159900128000000	REALLY GOOD STUFF, LLC	8515751
			Vendor Total $148.28							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
65366										
	148	G	$13,059.64	CON SER DISPOSAL	C	86888	5/2/2024	1126141150050000000	REPUBLIC SERVICES INC	0241-004047842

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $13,059.64							
65920										
	787	Q	$7,830.01	SHS RECONDITION EXP	C	87871	5/23/2024	1129341900420100000	RIDDELL ALL AMERICAN	952072621
			Vendor Total $7,830.01							
66060										
	118	G	$1,876.71	SLI-SUPPLIES	C	86052	5/2/2024	1121551109092010000	RIVERSIDE ASSESSMENTS, LLC	INV203956
	118	G	$3,018.71	PSY-SUPPLIES	C	84955	5/9/2024	1121451109092010000	RIVERSIDE ASSESSMENTS, LLC	INV201362
			Vendor Total $4,895.42							
66507										
	728	S	$90.00	CANTON-BOY'S TRACK	C	87532	5/16/2024	6129460610430000000	ROMEO COMMUNITY SCHOOLS	CANTON BARNYARD INVT
			Vendor Total $90.00							
66651										
	551	F	$960.00	CONF - ROOTS MONT	C	87033	5/9/2024	2137132207000010000	ROOTS MONTESSORI SCHOOL	BRAIN FRIENDLY READ
			Vendor Total $960.00							
66982										
	637	S	$500.00	LIBERTY-VOCAL MUSIC	C	87875	5/23/2024	6129262250360000000	KEVIN RYAN	3
			Vendor Total $500.00							
66984										
	097	S	$150.00	PCCS K-12 ART SHOW	C	87315	5/9/2024	6129059590000000000	ALLISON RUNYAN	ART SHOW JUROR
			Vendor Total $150.00							
66995										
	707	G	$1,723.39	PCEP PARKING PERMIT	C	85877	5/9/2024	1126659900000000000	RYDIN DECAL	PS-INV117531
			Vendor Total $1,723.39							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
67373										
	244	J	$9,767.99	CAP OUTLAY-DEPRECIAB	C	73958	5/23/2024	2126664100000000000	SAFEWARE INC	30200705

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $9,767.99							
67465										
	134	G	$388.71	PURCH SERVICES AUTO	C	87862	5/23/2024	1122131900435500000	SAFETY-KLEEN SYSTEMS	94202119
			Vendor Total $388.71							
67466										
	312	G	$594.00	SUPPLIES STAFF DEVEL	C	86726	5/23/2024	1122151100128000000	SAGE PUBLICATIONS INC	991255KI
	317	S	$10.15	BIRD PRINCIPAL ACCT	C	86726	5/23/2024	6129159200120000000	SAGE PUBLICATIONS INC	991255KI
			Vendor Total $604.15							
67475										
	787	Q	$160.00	SHS INVITATIONALS-B	C	87104	5/9/2024	1129379110420300000	SALINE AREA SCHOOLS	SALEM GOLF REGIONAL
	788	Q	$160.00	CHS STATE MEET EXP	C	87147	5/9/2024	1129332210432930000	SALINE AREA SCHOOLS	CANTON GOLF REGIONAL
	789	Q	$160.00	PHS INVITATIONALS-B	C	87527	5/16/2024	1129379110460300000	SALINE AREA SCHOOLS	PLYMOUTH DIV1 RGNL5
			Vendor Total $480.00							
67640										
	728	S	$150.00	CANTON FOCAL POINT	C	87624	5/23/2024	6129460950430000000	BRIAN SAMULSKI	4002
	787	Q	$150.00	SHS ATHL-PROF DUES	C	87612	5/23/2024	1129374100422930000	BRIAN SAMULSKI	4014
	789	Q	$150.00	PHS ATHL-MISC EXP	C	87856	5/23/2024	1129379100462930000	BRIAN SAMULSKI	4013
			Vendor Total $450.00							
68321										
	477	S	$2,914.10	HOBEN-LIBRARY	C	87305	5/9/2024	6129159340290000000	SCHOLASTIC BOOK FAIRS	W5542702BF
	497	S	$3,277.76	BENTLEY-GENERAL FUND	C	87411	5/16/2024	6129159610250000000	SCHOLASTIC BOOK FAIRS	W55059406F
	337	S	$2,231.40	MEDIA CENTER-GALLIMO	C	87873	5/23/2024	6129159450140000000	SCHOLASTIC BOOK FAIRS	W5507023BF
	387	S	$2,474.46	DODSON LIBRARY	C	88049	5/30/2024	6129159700200000000	SCHOLASTIC BOOK FAIRS	W5514676BF
			Vendor Total $10,897.72							
68323										
	523	F	$971.79	SUPP/PARENT MTG-FIEL	C	87260	5/23/2024	2133151100280010000	SCHOLASTIC	60330095
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $971.79							

68326										
	454	G	$203.85	SUPPL IN LIEU/AIDE-G	C	86938	5/23/2024	1111151100270000000	SCHOLASTIC BOOK CLUBS	10326139
			Vendor Total $203.85							
68357										
	789	Q	$200.00	PHS INVITATIONALS-B	C	87108	5/9/2024	1129379110460300000	School District of the City of Wyandotte	PHS WRHS SCRAMBLE
			Vendor Total $200.00							
68405										
	036	G	$280.88	RN-SUPPLIES	C	85553	5/2/2024	1121351109090150000	SCHOOL HEALTH CORPORATION	CINV000026006
	036	G	$747.50	RN-SUPPLIES	C	85553	5/2/2024	1121351109090150000	SCHOOL HEALTH CORPORATION	CINV000035328
			Vendor Total $1,028.38							
68646										
	036	G	$2,474.00	RN-SUPPLIES	C	85554	5/2/2024	1121351109090150000	SCHOOL NURSE SUPPLY	1000165-IN
	036	G	$1,150.00	MISCELLANEOUS SUPPLI	C	85554	5/2/2024	1121359909090150000	SCHOOL NURSE SUPPLY	1000165-IN
			Vendor Total $3,624.00							
68651										
	028	G	$5.48	EL SCIENCE CONSUMABL	C	82262	5/2/2024	1111152600141300000	SCHOOL SPECIALTY, LLC	208133954517
	028	G	$15.86	EL SCIENCE CONSUMABL	C	83802	5/2/2024	1111152600221300000	SCHOOL SPECIALTY, LLC	208133954527
	028	G	$623.15	EL SCIENCE CONSUMABL	C	83977	5/2/2024	1111152600251300000	SCHOOL SPECIALTY, LLC	308104486543
	028	G	$147.59	EL SCIENCE CONSUMABL	P	83984	5/2/2024	1111152600251300000	SCHOOL SPECIALTY, LLC	308104488448
	028	G	$362.53	EL SCIENCE CONSUMABL	P	84259	5/2/2024	1111152600251300000	SCHOOL SPECIALTY, LLC	308104489999
	028	G	$83.22	EL SCIENCE CONSUMABL	C	83983	5/2/2024	1111152600251300000	SCHOOL SPECIALTY, LLC	308104488850
	028	G	$31.72	EL SCIENCE CONSUMABL	C	83984	5/2/2024	1111152600251300000	SCHOOL SPECIALTY, LLC	208133962819
	700	G	$238.23	CANTON OFFICE SUPP	C	85896	5/2/2024	1124159100430000000	SCHOOL SPECIALTY, LLC	208134009391
	700	G	$1,616.84	INSTR EQUIP/FURNITUR	C	86033	5/2/2024	1111364200430010000	SCHOOL SPECIALTY, LLC	208133991349
	402	G	$544.65	TEACHING SUPPLIES	C	86280	5/2/2024	1111151110220000000	SCHOOL SPECIALTY, LLC	308104493635
	028	G	$232.87	EL SCIENCE CONSUMABL	C	83802	5/2/2024	1111152600221300000	SCHOOL SPECIALTY, LLC	308104488027
	028	G	$250.18	EL SCIENCE CONSUMABL	C	82261	5/2/2024	1111152600221300000	SCHOOL SPECIALTY, LLC	208133696325
	034	G	$1,207.00	OFFICE SUPPLIES	P	82568	5/2/2024	1121259100620000000	SCHOOL SPECIALTY, LLC	208133948841
	028	G	$175.77	EL SCIENCE CONSUMABL	C	82262	5/2/2024	1111152600141300000	SCHOOL SPECIALTY, LLC	308104477306
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	700	G	$130.09	COPY PAPER ALLOWANCE	C	85895	5/2/2024	1111351100430010000	SCHOOL SPECIALTY, LLC	208134009389
	028	G	$839.60	EL SCIENCE CONSUMABL	P	82349	5/2/2024	1111152600161300000	SCHOOL SPECIALTY, LLC	308104477337
	028	G	$4.00	EL SCIENCE CONSUMABL	P	82349	5/2/2024	1111152600161300000	SCHOOL SPECIALTY, LLC	208133927311

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	028	G	$21.92	EL SCIENCE CONSUMABL	C	82349	5/2/2024	1111152600161300000	SCHOOL SPECIALTY, LLC	208133962631
	034	G	$6,031.65	OFFICE SUPPLIES	P	82568	5/2/2024	1121259100620000000	SCHOOL SPECIALTY, LLC	308104481410
	028	G	$21.92	EL SCIENCE CONSUMABL	P	82263	5/2/2024	1111152600161300000	SCHOOL SPECIALTY, LLC	208133962804
	364	G	$227.97	TEA SUPPLIES PHY ED	C	86038	5/2/2024	1111151100160800000	SCHOOL SPECIALTY, LLC	208134002888
	442	G	$475.88	TEA SUPPLIES-HULSING	C	85965	5/2/2024	1111151110260000000	SCHOOL SPECIALTY, LLC	208134009050
	097	S	$1,543.89	PCCS K-12 ART SHOW	C	85732	5/2/2024	6129059590000000000	SCHOOL SPECIALTY, LLC	308104495791
	087	G	$299.31	DEI SUPPLIES	C	85944	5/2/2024	1128359900170000000	SCHOOL SPECIALTY, LLC	208134009390
	474	G	$2,356.50	SUPP-CASH LIEU AIDE/	C	84748	5/2/2024	1111151100290000000	SCHOOL SPECIALTY, LLC	308104494314
	028	G	$857.09	EL SCIENCE CONSUMABL	P	82823	5/2/2024	1111152600231300000	SCHOOL SPECIALTY, LLC	308104479381
	028	G	$179.28	EL SCIENCE CONSUMABL	P	82750	5/2/2024	1111152600231300000	SCHOOL SPECIALTY, LLC	308104480199
	322	G	$482.70	TEA SUPPLIES ART	P	84804	5/2/2024	1111151100130200000	SCHOOL SPECIALTY, LLC	308104497176
	322	G	$205.15	TEACHING SUPPLIES	C	84804	5/2/2024	1111151110130000000	SCHOOL SPECIALTY, LLC	308104497176
	492	G	$343.26	ART SUPPLIES-BENTLEY	P	83616	5/2/2024	1111151100250200000	SCHOOL SPECIALTY, LLC	208133802212
	492	G	$15.45	ART SUPPLIES-BENTLEY	C	83616	5/2/2024	1111151100250200000	SCHOOL SPECIALTY, LLC	208133992659
	028	G	$938.40	EL SCIENCE CONSUMABL	C	84950	5/2/2024	1111152600161300000	SCHOOL SPECIALTY, LLC	308104491995
	357	S	$355.03	SMITH-GENERAL FUND	C	85874	5/2/2024	6129159500170000000	SCHOOL SPECIALTY, LLC	308104492487
	357	S	$24.90	SMITH-GENERAL FUND	C	85875	5/2/2024	6129159500170000000	SCHOOL SPECIALTY, LLC	208133996373
	028	G	$16.44	EL SCIENCE CONSUMABL	C	82261	5/2/2024	1111152600221300000	SCHOOL SPECIALTY, LLC	208133954530
	028	G	$562.50	EL SCIENCE CONSUMABL	P	84260	5/9/2024	1111152600241300000	SCHOOL SPECIALTY, LLC	308104489991
	141	E	$90.76	SUPPLIES	C	85106	5/9/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	308104500331
	447	S	$279.51	DERKOS	C	86092	5/9/2024	6129159710260000000	SCHOOL SPECIALTY, LLC	308104500350
	028	G	$9.92	EL SCIENCE CONSUMABL	P	82823	5/9/2024	1111152600231300000	SCHOOL SPECIALTY, LLC	208133986769
	028	G	$697.60	EL SCIENCE CONSUMABL	C	86039	5/9/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	208134017618
	141	E	$2.79	SUPPLIES	C	83615	5/9/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208133969837
	407	S	$260.26	ISBISTER-GENERAL	C	86136	5/9/2024	6129159400220000000	SCHOOL SPECIALTY, LLC	308104501246
	750	G	$15,842.88	INSTR EQUIP/FURNITUR	C	86135	5/9/2024	1111364200460010000	SCHOOL SPECIALTY, LLC	208134034393
	750	G	$4,930.56	INSTR EQUIP/FURNITUR	C	85276	5/9/2024	1111364200460010000	SCHOOL SPECIALTY, LLC	308104498704
	750	G	$2,299.32	INSTR EQUIP/FURNITUR	C	86650	5/9/2024	1111364200460010000	SCHOOL SPECIALTY, LLC	308104497033
	028	G	$563.77	EL SCIENCE CONSUMABL	C	82256	5/9/2024	1111152600291300000	SCHOOL SPECIALTY, LLC	308104477458
	474	G	$790.20	SUPP-CASH LIEU AIDE/	P	84805	5/9/2024	1111151100290000000	SCHOOL SPECIALTY, LLC	308104497280
	462	G	$5.15	ART SUPPLIES-FIELD	C	81733	5/9/2024	1111151100280200000	SCHOOL SPECIALTY, LLC	208133931122
	462	G	$677.99	OFFICE SUPPLIES-FIEL	C	86281	5/9/2024	1124159100280000000	SCHOOL SPECIALTY, LLC	208134002825
	477	S	$650.95	HOBEN-ART FUNDRAISER	C	85646	5/9/2024	6129159310290000000	SCHOOL SPECIALTY, LLC	308104499810
	474	G	$57.04	PHY ED SUP-HOBEN	C	85641	5/9/2024	1111151100290800000	SCHOOL SPECIALTY, LLC	308104501186
	444	G	$656.16	INSTR EQUIP/FURNITUR	C	86914	5/9/2024	1111164200260010000	SCHOOL SPECIALTY, LLC	208134065509
	028	G	$35.09	EL SCIENCE CONSUMABL	C	85939	5/9/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	308104495235
	357	S	$73.48	SMITH-GENERAL FUND	C	86091	5/9/2024	6129159500170000000	SCHOOL SPECIALTY, LLC	308104495850
	462	G	$50.00	ART SUPPLIES-FIELD	C	85642	5/9/2024	1111151100280200000	SCHOOL SPECIALTY, LLC	208133986786
	462	G	$62.95	TEA SUPPLIES-FIELD	C	85642	5/9/2024	1111151110280000000	SCHOOL SPECIALTY, LLC	208133986786
	464	G	$1,811.04	INSTR EQUIP/FURNITUR	C	84747	5/9/2024	1111164200280010000	SCHOOL SPECIALTY, LLC	308104493176
	028	G	$450.59	EL SCIENCE CONSUMABL	P	83805	5/9/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	308104490894
	028	G	$2.48	EL SCIENCE CONSUMABL	P	82255	5/9/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	208133985866

	484	G	$172.58	PHY ED SUP-TONDA	P	85355	5/16/2024	1111151100240800000	SCHOOL SPECIALTY, LLC	208133937403
	024	G	$133.75	TEACHING SUPPLIES -	C	85872	5/16/2024	1111351100434050000	SCHOOL SPECIALTY, LLC	208133982960
	141	E	$40.97	SUPPLIES	P	84908	5/16/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208133902980
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505179
	657	S	$54.00	DISCOV-GENERAL FUND	C	86987	5/16/2024	6129261260350000000	SCHOOL SPECIALTY, LLC	208134085190
	357	S	$233.96	SMITH-GENERAL FUND	P	84918	5/16/2024	6129159500170000000	SCHOOL SPECIALTY, LLC	308104500354
	028	G	$149.41	EL SCIENCE CONSUMABL	C	84549	5/16/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	308104499806
	028	G	$149.57	EL SCIENCE CONSUMABL	C	84550	5/16/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	208133937826
	028	G	$400.37	EL SCIENCE CONSUMABL	C	85531	5/16/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	308104495118
	028	G	$160.94	EL SCIENCE CONSUMABL	C	85532	5/16/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	308104503893
	382	G	$5.50	TEA SUPPLIES MUSIC	C	86184	5/16/2024	1111151100201200000	SCHOOL SPECIALTY, LLC	208134085401
	028	G	$705.90	EL SCIENCE CONSUMABL	C	85551	5/16/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	208134094974
	028	G	$176.99	EL SCIENCE CONSUMABL	P	84034	5/16/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	308104490001
	028	G	$252.15	EL SCIENCE CONSUMABL	C	82968	5/16/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	308104476910
	354	G	$355.91	TEA SUPPLIES ART	P	84884	5/16/2024	1111151100170200000	SCHOOL SPECIALTY, LLC	208133902557
	118	G	$89.15	EI-SUPPLIES	C	86947	5/16/2024	1112251109092030000	SCHOOL SPECIALTY, LLC	208134074400
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505180
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505182
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505184
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505185
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505188
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505190
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505191
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505192
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505193
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505194
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505195
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505196
	027	G	$834.76	EL NEW ADOPTIONS-CUR	P	85488	5/16/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	308104505197
	028	G	$71.37	EL SCIENCE CONSUMABL	P	84034	5/16/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	208134063818
	085	G	$220.74	DISTRICT ART SUPPLIES		83051	5/16/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	208133891046
	622	G	$167.24	ALLOC CONTROL PION	C	85858	5/16/2024	1111251100330000000	SCHOOL SPECIALTY, LLC	208133996614
	382	G	$281.19	TEACHING SUPPLIES	C	86138	5/16/2024	1111151110200000000	SCHOOL SPECIALTY, LLC	308104503471
	354	G	$12.99	TEA SUPPLIES ART	P	84884	5/16/2024	1111151100170200000	SCHOOL SPECIALTY, LLC	208134074732
	362	G	$35.18	TEACHING SUPPLIES	P	84956	5/16/2024	1111151110160000000	SCHOOL SPECIALTY, LLC	208133931403
	028	G	$228.47	EL SCIENCE CONSUMABL	P	84312	5/23/2024	1111152600261300000	SCHOOL SPECIALTY, LLC	308104494312
	028	G	$252.86	EL SCIENCE CONSUMABL	C	83710	5/23/2024	1111152600171300000	SCHOOL SPECIALTY, LLC	308104484426
	404	G	$253.48	TEA SUPPLIES ART	C	83873	5/23/2024	1111151100220200000	SCHOOL SPECIALTY, LLC	308104488062
	407	S	$1,037.14	ISBISTER-STAFF ACTY	C	83873	5/23/2024	6129159410220000000	SCHOOL SPECIALTY, LLC	308104488062
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	382	G	$474.38	TEACHING SUPPLIES	C	86037	5/23/2024	1111151110200000000	SCHOOL SPECIALTY, LLC	308104506727
	484	G	$30.90	ART SUPPLIES-TONDA	C	84553	5/23/2024	1111151100240200000	SCHOOL SPECIALTY, LLC	208134107165
	089	G	$231.71	SHARED TIME SUPPLIES	C	83541	5/23/2024	1111151100010000000	SCHOOL SPECIALTY, LLC	208133888602

	028	G	$432.00	EL SCIENCE CONSUMABL	C	85216	5/23/2024	1111152600261300000	SCHOOL SPECIALTY, LLC	308104491913
	028	G	$704.37	EL SCIENCE CONSUMABL	C	84261	5/23/2024	1111152600271300000	SCHOOL SPECIALTY, LLC	308104498265
	457	S	$689.30	ERIKSSON TEACHER ACT	C	87493	5/23/2024	6129159110270000000	SCHOOL SPECIALTY, LLC	208134132517
	322	G	$71.10	OFFICE SUPPLIES	C	82573	5/23/2024	1124159100130000000	SCHOOL SPECIALTY, LLC	208134084739
	357	S	$22.16	SMITH-GENERAL FUND	P	85357	5/23/2024	6129159500170000000	SCHOOL SPECIALTY, LLC	208133942940
	322	G	$15.45	TEA SUPPLIES ART	C	84804	5/23/2024	1111151100130200000	SCHOOL SPECIALTY, LLC	208134096014
	322	G	$211.82	TEACHING SUPPLIES	C	85399	5/23/2024	1111151110130000000	SCHOOL SPECIALTY, LLC	308104499844
	028	G	$639.50	EL SCIENCE CONSUMABL	C	85399	5/23/2024	1111152600131300000	SCHOOL SPECIALTY, LLC	308104499844
	322	G	$160.27	TEACHING SUPPLIES	C	86036	5/23/2024	1111151110130000000	SCHOOL SPECIALTY, LLC	308104502748
	322	G	$658.68	PAPER	C	86036	5/23/2024	1111151200130000000	SCHOOL SPECIALTY, LLC	308104502748
	322	G	$231.21	OFFICE SUPPLIES	C	86036	5/23/2024	1124159100130000000	SCHOOL SPECIALTY, LLC	308104502748
	596	J	$75.52	TEACHING SUPPLIES FA	C	86036	5/23/2024	2122151100130010000	SCHOOL SPECIALTY, LLC	308104502748
	327	S	$107.28	FARRAND-PBIS FUNDRAI	C	86036	5/23/2024	6129159200130000000	SCHOOL SPECIALTY, LLC	308104502748
	024	G	$964.16	TEACHING SUPPLIES -	C	86342	5/23/2024	1111351100434050000	SCHOOL SPECIALTY, LLC	208134054802
	407	S	$25.99	ISBISTER-STAFF ACTY	C	83873	5/23/2024	6129159410220000000	SCHOOL SPECIALTY, LLC	208133995682
	407	S	$30.90	ISBISTER-STAFF ACTY	C	83873	5/23/2024	6129159410220000000	SCHOOL SPECIALTY, LLC	208134107141
	322	G	$23.39	TEA SUPPLIES ART	C	84804	5/23/2024	1111151100130200000	SCHOOL SPECIALTY, LLC	208134132272
	750	G	$994.70	COPY PAPER ALLOWANCE	C	86035	5/30/2024	1111351100460010000	SCHOOL SPECIALTY, LLC	308104504328
	447	S	$156.85	KING	C	86137	5/30/2024	6129159780260000000	SCHOOL SPECIALTY, LLC	308104507229
	700	G	$1,813.50	INSTR EQUIP/FURNITUR	C	86034	5/30/2024	1111364200430010000	SCHOOL SPECIALTY, LLC	208134114914
	317	S	$230.77	BIRD ART	C	87524	5/30/2024	6129159090120000000	SCHOOL SPECIALTY, LLC	208134140668
	317	S	$18.32	BIRD PRINCIPAL ACCT	C	87836	5/30/2024	6129159200120000000	SCHOOL SPECIALTY, LLC	208134160500
	090	G	$25.35	OFFICE SUPP-ACCT	C	87930	5/30/2024	1125259100018000000	SCHOOL SPECIALTY, LLC	208134160505
			Vendor Total $78,136.54							
69067										
	789	Q	$150.00	ATHLETIC RENTALS-PCE	C	87107	5/9/2024	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	289314
	789	Q	$150.00	ATHLETIC RENTALS-PCE	C	87526	5/16/2024	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	291961
	789	Q	$700.00	ATHLETIC RENTALS-PCE	C	87613	5/23/2024	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	291765
			Vendor Total $1,000.00							
69069										
	141	E	$150.00	GSRP FIELD TRIPS	C	87354	5/16/2024	5111879100570000000	SCRAP CREATIVE REUSE	000265
	141	E	$170.00	GSRP FIELD TRIPS	C	87355	5/16/2024	5111879100570000000	SCRAP CREATIVE REUSE	000268
	141	E	($150.00)	CHECK # 167909 VOIDED	C	87354	5/16/2024	5111879100570000000	SCRAP CREATIVE REUSE	000265

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	141	E	($170.00)	CHECK # 167909 VOIDED	C	87355	5/16/2024	5111879100570000000	SCRAP CREATIVE REUSE	000268
	141	E	$150.00	GSRP FIELD TRIPS	C	87354	5/16/2024	5111879100570000000	SCRAP CREATIVE REUSE	000265
	141	E	$170.00	GSRP FIELD TRIPS	C	87355	5/16/2024	5111879100570000000	SCRAP CREATIVE REUSE	000268

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $320.00							
69082										
	787	Q	$680.00	SHS STATE MEET EXP	C	88088	5/30/2024	1129332210422930000	Joshua Scripko	13ATH 4COA 2DAY PDM
			Vendor Total $680.00							
69159										
	520	U	$2,035.81	CAPITAL OUTLAY FF&E	P	84795	5/2/2024	4145264202460200000	SECURITY 101	P4302
	520	U	$10,179.05	CAPITAL OUTLAY FF&E	C	84795	5/16/2024	4145264202460200000	SECURITY 101	P4319
	520	U	$618.92	CAPITAL OUTLAY FF&E	C	87523	5/23/2024	4145264202460200000	SECURITY 101	P4345
			Vendor Total $12,833.78							
69301										
	015	G	$2,157.00	DOCUMENT IMAGING	C	87114	5/16/2024	1128464100420000000	SEHI COMPUTER PRODUCTS	I00245973
			Vendor Total $2,157.00							
70058										
	154	G	$68.51	SUPPLIES-GROUNDS	C	86778	5/2/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	5338-9
			Vendor Total $68.51							
70062										
	789	Q	$303.07	PHS EQUIP/SUPPL-DEPT	C	85737	5/2/2024	1129359900462930000	SHIFFLER EQUIPMENT SALES	10005858-00
			Vendor Total $303.07							
70208										
	357	S	$28.00	SMITH-GENERAL FUND	C	87996	5/30/2024	6129159500170000000	SHUTTERFLY LIFETOUCH LLC	EVT6K8TN7
	417	S	$405.00	MILLER-GENERAL FUND	C	88050	5/30/2024	6129159450230000000	SHUTTERFLY LIFETOUCH LLC	EVTMX8FRN
			Vendor Total $433.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
70210										
	788	Q	$182.00	CHS STATE MEET EXP	C	87866	5/23/2024	1129332210432930000	JESS SHOUGH	9ATH 2COA 2DAY PDIEM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	728	S	$258.00	CANTON FOCAL POINT	C	87866	5/23/2024	6129460950430000000	JESS SHOUGH	9ATH 2COA 2DAY PDIEM
			Vendor Total $440.00							
70351										
	757	S	$329.66	PLYMOUTH HS THE DEN	C	86796	5/2/2024	6129859030460000000	SIMPLE AGAIN	142975
			Vendor Total $329.66							
70525										
	154	G	$1,768.43	SUPPLIES-GROUNDS	C	87586	5/23/2024	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	141423520-001
			Vendor Total $1,768.43							
70682										
	407	S	$600.00	ISBISTER-STAFF ACTY	C	87500	5/16/2024	6129159410220000000	SKATIN' STATION	503
	657	S	$3,024.00	DISCOV 6TH FLD TRIP/	C	87992	5/30/2024	6129261390350000000	SKATIN' STATION	579
			Vendor Total $3,624.00							
70689										
	134	G	$3,175.24	MISC EXP - FOOD MANA	C	86892	5/9/2024	1112779100425230000	SKILLSUSA MICHIGAN	611428
	134	G	$734.76	CONFERENCES - FOOD M	C	86892	5/9/2024	1122132200425230000	SKILLSUSA MICHIGAN	611428
	134	G	$130.00	DUES & FEES - FOOD M	C	87626	5/23/2024	1122174100425230000	SKILLSUSA MICHIGAN	611309
			Vendor Total $4,040.00							
70695										
	028	G	$3,750.00	SALEM SCIENCE CONSUM	C	83956	5/2/2024	1111352600421300000	SKULLS UNLIMITED INTERNATIONAL INC	W122621
	028	G	$947.65	PLYMOUTH SCIENCE CON	C	83956	5/2/2024	1111352600461300000	SKULLS UNLIMITED INTERNATIONAL INC	W122621
			Vendor Total $4,697.65							
70711										
	905	C	$32.64	SUPPLIES/EQUIPMENT	P	74341	5/2/2024	5129759900320000000	SMART BUSINESS SOURCE LLC	WO-209828-1
	905	C	$4.44	SUPPLIES/EQUIPMENT	P	74341	5/2/2024	5129759900360000000	SMART BUSINESS SOURCE LLC	WO-209828-1
	905	C	$8.80	SUPPLIES/EQUIPMENT	P	74341	5/16/2024	5129759900170000000	SMART BUSINESS SOURCE LLC	WO-210960-1

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	905	C	$108.40	SUPPLIES/EQUIPMENT	P	74341	5/16/2024	5129759900420000000	SMART BUSINESS SOURCE LLC	WO-210960-1
	905	C	$18.16	SUPPLIES/EQUIPMENT	P	74341	5/16/2024	5129759900420000000	SMART BUSINESS SOURCE LLC	WO-211011-1
	905	C	$26.65	SUPPLIES/EQUIPMENT	P	74341	5/16/2024	5129759900420000000	SMART BUSINESS SOURCE LLC	WO-211231-1
			Vendor Total $199.09							
70791										
	551	F	$6,700.00	CONF-ALL SAINTS	C	87854	5/23/2024	2137132208000010000	Smekens Education Solutions The Literacy Store	29434
			Vendor Total $6,700.00							
70808										
	724	G	$1,000.00	CONTRACT SVC-BAND	C	86794	5/2/2024	1111331110461200000	John Nicholas Smith	1
	724	G	($1,000.00)	CHECK # 167506 VOIDED	C	86794	5/21/2024	1111331110461200000	John Nicholas Smith	1
	724	G	$1,000.00	CONTRACT SVC-BAND	C	86794	5/21/2024	1111331110461200000	John Nicholas Smith	CHECK#167506 REISSUE
			Vendor Total $1,000.00							
71462										
	244	J	$39,401.28	CAP OUTLAY-DEPRECIAB	P	73383	5/9/2024	2126664100000000000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$341.55	ISBISTER CONSTR TECH	P	73383	5/9/2024	4145964210220200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$156.60	ALLEN -COMPUTER LABS	P	73383	5/9/2024	4145964510110200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$162.00	WORKMAN-COMPUTER LAB	P	73383	5/9/2024	4145964510160200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$456.39	SMITH-COMPUTER LABS	P	73383	5/9/2024	4145964510170200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$164.25	DODSON-COMPUTER LABS	P	73383	5/9/2024	4145964510200200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$456.39	HULSING-COMPUTER LAB	P	73383	5/9/2024	4145964510260200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$456.39	HOBEN-COMPUTER LABS	P	73383	5/9/2024	4145964510290200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$614.07	EAST-COMPUTER LABS	P	73383	5/9/2024	4145964510310200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$616.14	SALEM-COMPUTER LABS	P	73383	5/9/2024	4145964510420200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5
	520	U	$765.18	CANTON-COMPUTER LABS	P	73383	5/9/2024	4145964510430200000	RAULAND SOUNDCOM SYSTEMS	PAYMENT APPL NO.5

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $43,590.24							
71477										
	A18	S	$138.58	GED REFUNDABLE DEPOS	C	87879	5/23/2024	6129759700180000000	SOUTHEAST MICHIGAN COMMUNITY ALLIANCE	531
			Vendor Total $138.58							
71480										
	728	S	$400.00	CANTON - BASKETBALL	C	87939	5/30/2024	6129459090430000000	SOUTH LYON COMMUNITY SCHOOLS	CANTON V&JV SHOOTOUT
			Vendor Total $400.00							
71818										
	788	Q	$80.00	CHS STATE MEET EXP	C	87865	5/23/2024	1129332210432930000	HERBERT L . SPARKS	1ATH 1COA 2DAY PDIEM
			Vendor Total $80.00							
72200										
	145	E	$600.00	SUMMER CAMP FIELD TR	C	86912	5/2/2024	5135179110064250000	SPOON MAN INC	27JUN BIRD ELEM BAL
			Vendor Total $600.00							
72233										
	617	S	$2,325.00	WEST 8TH GRADE ACTIV	C	87140	5/9/2024	6129260020320000000	SPORTSWEAR SPECIALTIES, INC	38080
			Vendor Total $2,325.00							
72246										
	728	S	$200.00	CANTON - BASKETBALL	C	87529	5/16/2024	6129459090430000000	SPRING ARBOR UNIVERSITY	MEN'S BBALL SHOOTOUT
			Vendor Total $200.00							
72399										
	727	S	$260.00	NAT'L HONORS SOCIETY	C	87369	5/16/2024	6129860400460000000	ST JUDE CHILDRENS RESEARCH HOSPITAL	BasketballFundraiser
			Vendor Total $260.00							
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
72401										
	016	G	$1,600.00	ASSESSMENT RENTALS	C	87805	5/23/2024	1122742100000000000	St. John's Episcopal Church Plymouth	100
			Vendor Total $1,600.00							
72458										
	170	G	$2,124.00	NURSING SVCS - EN RO	C	87496	5/16/2024	1127131900090000000	STAFF CONNECTIONS LLC	1459
	170	G	$7,324.32	NURSING SVCS - EN RO	C	87495	5/16/2024	1127131900090000000	STAFF CONNECTIONS LLC	1458
	170	G	$8,147.52	NURSING SVCS - EN RO	C	87711	5/23/2024	1127131900090000000	STAFF CONNECTIONS LLC	1478
	170	G	$4,248.00	NURSING SVCS - EN RO	C	87712	5/23/2024	1127131900090000000	STAFF CONNECTIONS LLC	1479
			Vendor Total $21,843.84							
73109										
	033	G	$26.22	WORKERS COMP	C	87401	5/16/2024	1126128400000000000	STATE OF MICHIGAN	98497 SILICOSIS DUST
	033	G	$354.17	WORKERS COMP	C	87402	5/16/2024	1126128400000000000	STATE OF MICHIGAN	97910 SECOND INJURY
	367	S	$360.00	WORKMAN FIELD TRIPS	C	87621	5/23/2024	6129159180160000000	STATE OF MICHIGAN	69195283
			Vendor Total $740.39							
73587										
	787	Q	$760.00	SHS IMPROVE-ATHLETIC	C	87999	5/30/2024	1129369100422930000	UNITED IMAGE GROUP	214181
	787	Q	$72.00	SHS IMPROVE-ATHLETIC	C	87940	5/30/2024	1129369100422930000	UNITED IMAGE GROUP	214712
			Vendor Total $832.00							
73866										
	551	F	$3,000.00	CONF-ALL SAINTS	C	87520	5/16/2024	2137132208000010000	STRATEGIC INTERVENTION SOLUTIONS	3942
	551	F	$3,000.00	CONF-ALL SAINTS	C	87520	5/16/2024	2137132208000010000	STRATEGIC INTERVENTION SOLUTIONS	4034
			Vendor Total $6,000.00							
74306										
	118	G	$2,079.92	PROF DEVELOP/CONFERE	C	86960	5/23/2024	1122632200190000000	SUMMIT PROFESSIONAL EDUCATION LLC	552545
			Vendor Total $2,079.92							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
74508										
	657	S	$2,208.00	DISCOV 7TH FLD TRIP/	C	87993	5/30/2024	6129261270350000000	SUPER BOWL SPINS BOWL CANTON LLC	DISCOVERY 10JUN2024
			Vendor Total $2,208.00							
74610										
	725	G	$2,124.81	TEA SUPP/ORCHESTA BG	C	86649	5/9/2024	1111351130461200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	40804960
	725	G	$3,389.98	TEA SUP/VOC MUSIC BG	C	86055	5/9/2024	1111351120461200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	40720910
			Vendor Total $5,514.79							
74700										
	717	S	$685.70	SALEM-CULINARY ARTS	C	86889	5/2/2024	6129359650420000000	SYSCO DETROIT, LLC	558973405
	717	S	$531.60	SALEM-CULINARY ARTS	C	86889	5/2/2024	6129359650420000000	SYSCO DETROIT, LLC	558985967
	717	S	$741.83	SALEM-CULINARY ARTS	C	87764	5/23/2024	6129359650420000000	SYSCO DETROIT, LLC	658012471
	717	S	$530.93	SALEM-CULINARY ARTS	C	87764	5/23/2024	6129359650420000000	SYSCO DETROIT, LLC	558999464
	717	S	$1,073.96	SALEM-CULINARY ARTS	C	87869	5/23/2024	6129359650420000000	SYSCO DETROIT, LLC	658028354
			Vendor Total $3,564.02							
75045										
	707	G	$20.00	SEC COMM/PKG SUP	C	86946	5/2/2024	1124159910420000000	T-MOBILE	970520829 04212024
	155	G	$250.00	DATA	C	86946	5/2/2024	1126134100001000000	T-MOBILE	970520829 04212024
	084	G	$20.00	HR OTHER CONTRACTED	C	86946	5/2/2024	1128331900010000000	T-MOBILE	970520829 04212024
	567	G	$20.00	EL FAMILY TECHNOLOGY	C	86946	5/2/2024	1133134900620010000	T-MOBILE	970520829 04212024
	523	F	$20.00	HOMELESS - ACTIVITY	C	86946	5/2/2024	2136131900000010000	T-MOBILE	970520829 04212024
	707	G	$76.22	SEC COMM/PKG SUP	C	86986	5/2/2024	1124159910420000000	T-MOBILE	966928220 04212024
	154	G	$126.22	SUPPLIES-GROUNDS	C	86986	5/2/2024	1126159920000000000	T-MOBILE	966928220 04212024
	570	I	$507.20	EARLY ON SUPPLIES	C	86986	5/2/2024	2112251110111950000	T-MOBILE	966928220 04212024
	717	S	$29.75	SALEM-WSDP RADIO	C	86986	5/2/2024	6129360950420000000	T-MOBILE	966928220 04212024
			Vendor Total $1,069.39							
75239										
	757	S	$37.99	P-CEP DEBATE TEAM	C	87148	5/9/2024	6129360670420000000	TASSEL DEPOT HOFMANN & LEAVY, INC.	5366742

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $37.99							
75658										
	561	F	$257.99	SHS SUPPLIES - OLGC	C	86988	5/2/2024	2137151161000010000	TEACHER SYNERGY, LLC	265417691
			Vendor Total $257.99							
75921										
	134	G	($5,517.60)	CHECK # 166616 VOIDED	C	84348	5/8/2024	1112751110435990000	THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC	COMP-INV001317
	591	F	($10,042.40)	CHECK # 166616 VOIDED	C	84348	5/8/2024	2122734500430000000	THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC	COMP-INV001317
	134	G	$5,517.60	ASSESSMENTS - CYBER SECURITY	C	84348	5/9/2024	1112751110435990000	THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC	CHECK#166616 REISSUE
	591	F	$10,042.40	CTE ASSESSMENTS	C	84348	5/9/2024	2122734500430000000	THE COMPUTING TECHNOLOGY INDUSTRY ASSOCIATION INC	CHECK#166616 REISSUE
			Vendor Total $0.00							
75922										
	134	G	$693.60	SUPPLIES - AUTO MECH	C	87112	5/9/2024	1112751100435500000	TEKTON INC	INV1458266
			Vendor Total $693.60							
75936										
	149	G	$300.00	WORK ORDER TONDA	C	86829	5/2/2024	1126159930240000000	THE BLIND BIZ, LLC	4296
	149	G	$181.00	WORK ORDER GALLIMORE	C	86777	5/2/2024	1126159930140000000	THE BLIND BIZ, LLC	4294
	149	G	$300.00	WORK ORDER WORKMAN	C	86776	5/2/2024	1126159930160000000	THE BLIND BIZ, LLC	4283
	149	G	$543.00	WORK ORDER EAST	C	88008	5/30/2024	1126159930310000000	THE BLIND BIZ, LLC	4259
			Vendor Total $1,324.00							
75940										
	474	G	$256.01	TECH SUPPLIES	C	85937	5/2/2024	1122559900292240000	TOUCHBOARDS	1511624-IN
	334	G	$98.15	TECH SUPPLIES	C	85938	5/2/2024	1122559900142240000	TOUCHBOARDS	1511691-IN
	474	G	$180.00	TECH SUPPLIES	C	85937	5/2/2024	1122559900292240000	TOUCHBOARDS	1511918-IN
			Vendor Total $534.16							
75962										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	728	S	$600.00	CANTON - BASKETBALL	C	88010	5/30/2024	6129459090430000000	THE D ZONE	0215
			Vendor Total $600.00							
76388										
	149	G	$284.48	HEAT-VENT EQ REPL	C	86832	5/2/2024	1126159820000000000	ThermalNetics	BC-PSINV026491
	149	G	$1,189.69	HEAT-VENT EQ REPL	C	87099	5/9/2024	1126159820000000000	ThermalNetics	BC-PSINV026586
	149	G	$484.98	HEAT-VENT EQ REPL	C	87366	5/16/2024	1126159820000000000	ThermalNetics	BC-PSINV026888
	149	G	$104.22	HEAT-VENT EQ REPL	C	87607	5/23/2024	1126159820000000000	ThermalNetics	BC-PSINV026947
			Vendor Total $2,063.37							
76713										
	900	C	$2,950.00	PURCHASED SERVICES	C	87189	5/9/2024	5129731900000000000	TIMECLOCK PLUS LLC	INV00341284
			Vendor Total $2,950.00							
76714										
	617	S	$1,176.00	WEST 7TH GRADE ACTY	C	88094	5/30/2024	6129259850320000000	TIME TO PLAY LLC	28578383
			Vendor Total $1,176.00							
76771										
	117	G	$5,950.00	CONTRACT SVC-SPEECH	P	81007	5/2/2024	1121531309092900000	TMD SPEECH AND LANGUAGE SERVICES LLC	0002
	117	G	$6,545.00	CONTRACT SVC-SPEECH	P	81007	5/23/2024	1121531309092900000	TMD SPEECH AND LANGUAGE SERVICES LLC	0003
			Vendor Total $12,495.00							
77044										
	627	S	$165.00	PIONEER MUSIC	C	86828	5/2/2024	6129261160330000000	TOLEDO MUD HENS BASEBALL CLUB, INC	26APR PIONEER MS 2
			Vendor Total $165.00							
77180										
	520	U	$4,674.25	ARCHITECT 202 BOND I	C	86959	5/2/2024	4145231910290210000	TMP ASSOCIATES INC	56828
	520	U	$7,778.08	ARCHITECT 202 BOND I	C	86959	5/2/2024	4145231910220210000	TMP ASSOCIATES INC	56829
	520	U	$3,213.88	Bond 2020 BP MS-2 Ea	C	86959	5/2/2024	4145231910310210000	TMP ASSOCIATES INC	56830
	520	U	$16,571.57	Bond 2020 BP MS-2 Ea	C	86959	5/2/2024	4145231910310210000	TMP ASSOCIATES INC	56878
	520	U	$3,077.31	Bond 2020 BP MS-2 WE	C	86959	5/2/2024	4145231910320210000	TMP ASSOCIATES INC	56831
	520	U	$15,836.36	Bond 2020 BP MS-2 WE	C	86959	5/2/2024	4145231910320210000	TMP ASSOCIATES INC	56879
	520	U	$3,121.24	BOND 2020 BP HS-4 CA	C	86959	5/2/2024	4145231910430210000	TMP ASSOCIATES INC	56832

	520	U	$39,200.50	BOND 2020 BP INNOVAT	C	86959	5/2/2024	4145231910430210000	TMP ASSOCIATES INC	56833
	520	U	$5,679.45	2020 Bond Architect	C	86959	5/2/2024	4145231910460210000	TMP ASSOCIATES INC	56834
	520	U	$3,375.46	ARCHTCT 2020 BOND PC	C	86959	5/2/2024	4145231910440210000	TMP ASSOCIATES INC	56835
	520	U	$2,000.00	ARCHTCT REIMB 20BOND	C	86959	5/2/2024	4145231920440210000	TMP ASSOCIATES INC	56835
	520	U	$131,478.00	ARCHTCT 2020 BOND PC	C	86959	5/2/2024	4145231910440210000	TMP ASSOCIATES INC	56836
	520	U	$6,989.78	ARCHTCT BOND 2020 ST	C	86959	5/2/2024	4145231910180210000	TMP ASSOCIATES INC	56837
	520	U	$16,295.04	ARCHITECT 202 BOND F	C	86959	5/2/2024	4145231910130210000	TMP ASSOCIATES INC	56827
			Vendor Total $259,290.92							
77189										
	100	G	$114.73	MS GAME SUPPORT-CONT	C	87144	5/9/2024	1129331930003000000	TRACKWRESTLING	323707132
			Vendor Total $114.73							
77416										
	757	S	$718.22	PLYMOUTH HS THE DEN	C	86797	5/2/2024	6129859030460000000	TREPCO SALES CO	1441037
	717	S	$1,385.20	SALEM-ROCK SHOP	C	87245	5/9/2024	6129360550420000000	TREPCO SALES CO	1445068
			Vendor Total $2,103.42							
77501										
	031	G	$668.00	TRANSP - KONCERT & G	C	79010	5/9/2024	1127133100000000000	TRINITY TRANSPORTATION	92001315 168315
	417	S	$1,400.00	MILLER-GENERAL FUND	C	87857	5/23/2024	6129159450230000000	TRINITY TRANSPORTATION	92035963 168314
	757	S	$2,800.00	PLYMOUTH ZOO FIELD T	C	88085	5/30/2024	6129860340460000000	TRINITY TRANSPORTATION	92037347 179612
			Vendor Total $4,868.00							
77537										
	497	S	$2,600.00	BENTLEY-4TH GR TRIP	C	86965	5/2/2024	6129159580250000000	TRIUMPH TRANSPORTATION LLC	8639
			Vendor Total $2,600.00							
77538										
	100	G	$350.00	MS OFFICIALS-CONTR S	C	86826	5/2/2024	1129331900003000000	NICHOLAS ALEXANDER TROHER	BASKETBALL CLOCK
			Vendor Total $350.00							
77640										
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
	143	E	$504.00	CONT SERV - YOUTH EN	C	87627	5/23/2024	5132131100060010000	TUMBLEBUNNIES GYMNASTICS, INC	PLYM-43160
			Vendor Total $504.00							
77857										
	254	D	$350.00	OTHER EXPENSES 2023	C	87501	5/16/2024	3151174100230000000	UMB BANK, N.A. ATTN: TRUST FEES DEPARTMENT	975452
	254	D	$300.00	OTHER EXPENSES 2019	C	87502	5/16/2024	3151174100190000000	UMB BANK, N.A. ATTN: TRUST FEES DEPARTMENT	975440
			Vendor Total $650.00							
79041										
	327	S	$1,679.00	FARRAND-GENERAL FUND	C	87720	5/23/2024	6129159150130000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	FARRAND ES 6/3/2024
	367	S	$882.00	WORKMAN FIELD TRIPS	C	88054	5/30/2024	6129159180160000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	WORKMAN 5/2 & 5/3
	487	S	$570.00	TONDA-GENERAL FUND	C	88084	5/30/2024	6129159490240000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	TONDA 4TH 84KID 11AD
			Vendor Total $3,131.00							
79045										
	567	G	$257.55	TRANSLATIONS-PARENTS	C	86981	5/2/2024	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	38900
	567	G	$252.86	TRANSLATIONS-PARENTS	C	87016	5/9/2024	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	38922
	599	F	$284.03	PURCHASED SERVICES	C	87311	5/9/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38961
	599	F	$275.32	PURCHASED SERVICES	C	87804	5/23/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38814
	599	F	$237.77	PURCHASED SERVICES	C	87618	5/23/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	39026
	567	G	$282.69	TRANSLATIONS-PARENTS	C	88096	5/30/2024	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	39246

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $1,590.22							
79838										
	149	G	$825.00	WORK ORDER LIBERTY	C	87936	5/30/2024	1126159930360000000	URBAN'S PARTITION & REMODELING CO	19563
			Vendor Total $825.00							
80075										
	637	S	$140.40	LIBERTY NAT'L JR HO	C	87609	5/23/2024	6129262650360000000	VANESSA'S FLOWERS	020926
			Vendor Total $140.40							
80079										
	830	J	$295.00	REGISTRATION - EAST	C	88081	5/30/2024	2129931900310000000	JULIEN VANIER	PITSCO FIRST TECH
			Vendor Total $295.00							
80242										
	787	Q	$667.80	SHS EQUIP/SUPPL-DEPT	C	85736	5/30/2024	1129359900422930000	VARSITY ATHLETIC APPAREL, INC	38942
			Vendor Total $667.80							
80251										
	A18	S	$420.75	STARKWEATHER CHAMPIO	C	87105	5/9/2024	6129759570180000000	Vassel's Main Street Catering	17410 DEPOSIT
	A18	S	$2,074.00	STARKWEATHER CHAMPIONS	C	87343	5/9/2024	6129759570180000000	Vassel's Main Street Catering	17409 BALANCE
			Vendor Total $2,494.75							
80252										
	758	S	$125.00	PLY HS GIRLS GYMNAST	C	87525	5/16/2024	6129859280460000000	MICHAEL P. VASILNEK	178533
			Vendor Total $125.00							
80380										
	100	G	$25.00	MS OFFICIALS-CONTR S	C	87935	5/30/2024	1129331900003000000	STEVEN VECCHIONI	122
			Vendor Total $25.00							
80394										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	722	G	$80.00	TEA SUPP SCIENCE BG	C	86298	5/2/2024	1111351100461300000	Vernier Software & Technology, LLC	5488308
	016	G	$2,052.90	TEACHING SUPPLIES-IB	C	86727	5/9/2024	1111351100464000000	Vernier Software & Technology, LLC	5489311
			Vendor Total $2,132.90							
80791										
	334	G	$43.27	TECH SUPPLIES	C	85869	5/2/2024	1122559900142240000	VSC INC	196208
			Vendor Total $43.27							
81440										
	722	G	$86.63	TEA SUPP SCIENCE BG	P	85688	5/16/2024	1111351100461300000	WARD SCIENCE	8815786541
			Vendor Total $86.63							
81443										
	724	G	$200.00	CONTRACT SVC-ORCHEST	C	87519	5/16/2024	1111331110461200000	MADELINE WARNER	009
			Vendor Total $200.00							
81880										
	090	G	$39.75	MISC EXPENSE-ACCTING	C	87409	5/16/2024	1125279100018000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	425246
			Vendor Total $39.75							
81885										
	097	S	$150.00	PCCS K-12 ART SHOW	C	87237	5/9/2024	6129059590000000000	NATHAN WATSON	ART SHOW JUROR
			Vendor Total $150.00							
82040										
	728	S	$495.00	CANTON FOCAL POINT	C	87113	5/9/2024	6129460950430000000	WATERFORD SCHOOL DISTRICT BD OF EDUC OAKLAND CO	CANTON MI CHALLENGE
			Vendor Total $495.00							
82097										
	718	S	$325.00	SALEM-BOYS BSKTBALL	C	87149	5/9/2024	6129359070420000000	WAYNE STATE UNIVERSITY	0501
			Vendor Total							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			$325.00							
82210										
	086	G	$14,712.00	TUITION CO-OP FORD T	C	87920	5/23/2024	1112782100000000000	WAYNE WESTLAND SCHOOLS	KB0009
	086	G	$105,436.00	TUITION CO-OP FORD T	C	87920	5/23/2024	1112782100000000000	WAYNE WESTLAND SCHOOLS	KB0008
	577	J	$2,377.41	TRANSP HOMELESS-HOME	C	88002	5/30/2024	2127133100000000000	WAYNE WESTLAND SCHOOLS	DS1290
	577	J	$2,901.05	TRANSP HOMELESS-HOME	C	88002	5/30/2024	2127133100000000000	WAYNE WESTLAND SCHOOLS	DS1297
			Vendor Total $125,426.46							
82211										
	520	U	$1,000.00	2020 Bond Other Prof	C	88090	5/30/2024	4145631970430210000	WAYNE COUNTY	NP23122
			Vendor Total $1,000.00							
82400										
	082	G	$5,591.71	COUNTY AUDIT FEES	C	87037	5/9/2024	1121131900010000000	WAYNE RESA	105951
	010	G	$3,800.00	TEACHING & LEARNING	C	82908	5/16/2024	1122632200018000000	WAYNE RESA	106088
	034	G	$1,375.00	CONFERENCES/WORKSHOP	C	87807	5/23/2024	1121232200620000000	WAYNE RESA	106094
			Vendor Total $10,766.71							
83150										
	700	G	$1,427.80	INSTR EQUIP/FURNITUR	C	86058	5/2/2024	1111364200430010000	WENGER CORPORTATION	871111
			Vendor Total $1,427.80							
83230										
	724	G	$950.00	CONTRACT SVC-BAND	C	87766	5/23/2024	1111331110461200000	JAMES H. WESTHOFF	2404
			Vendor Total $950.00							
83247										
	382	G	$93.42	TEA SUPPLIES MUSIC	C	85866	5/16/2024	1111151100201200000	WEST MUSIC CO 1212 5th Street	SI2406253
	312	G	$76.95	TEA SUPPLIES MUSIC	C	85867	5/23/2024	1111151100121200000	WEST MUSIC CO 1212 5th Street	SI2406658
	444	G	$108.00	MUSIC SUPPLIES-HUL	C	84752	5/23/2024	1111151100261200000	WEST MUSIC CO 1212 5th Street	SI2401286
	447	S	$68.00	MUSIC	C	84752	5/23/2024	6129160060260000000	WEST MUSIC CO 1212 5th Street	SI2401286

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $346.37							
83440										
	118	G	$282.00	PSY-SUPPLIES	C	86532	5/9/2024	1121451109092010000	WESTERN PSYCHOLOGICAL SERVICES	WPS-484990
	118	G	$300.30	PSY-SUPPLIES	C	84951	5/9/2024	1121451109092010000	WESTERN PSYCHOLOGICAL SERVICES	WPS-485318
	118	G	$70.40	PSY-SUPPLIES	C	86117	5/9/2024	1121451109092010000	WESTERN PSYCHOLOGICAL SERVICES	WPS-484651
			Vendor Total $652.70							
84207										
	010	G	$3,700.00	PRINCIPAL COACHING	P	78098	5/9/2024	1122131200018000000	MARCIA WILLIAMS LLC	PCCSD 006
			Vendor Total $3,700.00							
84208										
	724	G	$600.00	CONTRACT SVC-ORCHEST	C	87455	5/16/2024	1111331110461200000	MARLO WILLIAMS	4
	724	G	$400.00	CONTRACT SVC-ORCHEST	C	87356	5/16/2024	1111331110461200000	MARLO WILLIAMS	3
			Vendor Total $1,000.00							
84500										
	100	G	$100.00	MS OFFICIALS-CONTR S	C	87367	5/16/2024	1129331900003000000	JUSTIN WINNIE	WRESTLING BOOK
			Vendor Total $100.00							
84599										
	579	J	$498.00	INSTR MATERIALS WIDA	C	86721	5/2/2024	2112551120620000000	WISCONSIN CENTER FOR EDUCATION PRODUCTS AND SERVIC	W-0089663
			Vendor Total $498.00							
84841										
	149	G	$1,031.40	WORK ORDER-PLYMOUTH	C	87997	5/30/2024	1126159930460000000	WOLVERINE POWER SYSTEMS	0271072-IN
	149	G	$667.77	WORK ORDER BOARD	C	87998	5/30/2024	1126159930010000000	WOLVERINE POWER SYSTEMS	0270163-IN
			Vendor Total $1,699.17							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
84880										
	149	G	$489.70	WORK ORDER-PLYMOUTH	C	88055	5/30/2024	1126159930460000000	WOLVERINE SUPPLY, INC.	850331
			Vendor Total $489.70							
85150										
	036	G	$460.30	RN-SUPPLIES	C	86382	5/2/2024	1121351109090150000	WORLDPOINT ECC, INC	424034512
	036	G	$136.40	MISCELLANEOUS SUPPLI	C	86382	5/2/2024	1121359909090150000	WORLDPOINT ECC, INC	424034512
	570	I	$116.29	EARLY ON SUPPLIES	C	84152	5/2/2024	2112251110111950000	WORLDPOINT ECC, INC	424022173
			Vendor Total $712.99							
85214										
	700	G	$4,036.41	INSTR EQUIP/FURNITUR	C	86383	5/16/2024	1111364200430010000	WORTHINGTON DIRECT HOLDINGS LLC	INV412594-PLY013
			Vendor Total $4,036.41							
85221										
	155	G	$725.00	INTERNET SERVICES	C	87250	5/9/2024	1126134900620000000	WOW! Internet	020210915 05032024
			Vendor Total $725.00							
85669										
	407	S	$1,849.00	ISBISTER-STAFF ACTY	C	87587	5/23/2024	6129159410220000000	YMCA STORER CAMPS	8122
			Vendor Total $1,849.00							
85772										
	357	S	$10,010.00	SMITH FIELD TRIPS	C	87719	5/21/2024	6129159650170000000	YMCA OF GREATER FLINT - CAMP COPNECONIC	407
	357	S	$175.00	SMITH FIELD TRIPS	C	87995	5/30/2024	6129159650170000000	YMCA OF GREATER FLINT - CAMP COPNECONIC	434
			Vendor Total $10,185.00							
85934										
	084	G	$36,024.00	HR OTHER CONTRACTED	C	87412	5/16/2024	1128331900010000000	YOUR MONEY LINE	2930
			Vendor Total $36,024.00							
90050										
	905	C	$139.89	UNIFORMS	C	87470	5/16/2024	5129779000120000000	VICKIE ACKERMAN	MEIJER AMAZON

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $139.89							
90077										
	622	G	$50.45	TEACHING SUPPLIES	C	87603	5/23/2024	1111251110330000000	ANGELA ALLEN	6 RECEIPTS 4/20-5/7
	622	G	$958.00	TEA SUPP HOME EC	C	87603	5/23/2024	1111251120330900000	ANGELA ALLEN	6 RECEIPTS 4/20-5/7
			Vendor Total $1,008.45							
90079										
	905	C	$118.05	UNIFORMS	C	87466	5/16/2024	5129779000360000000	Saira Akram	JCP
			Vendor Total $118.05							
90080										
	561	F	$84.51	TEU PD CONF/WS FEES	C	87000	5/2/2024	2122132200620010000	JOSEPH AMABILE	MACUL CON2024
	551	F	$180.90	WORKSHOPS & CONFERENCES	C	87000	5/2/2024	2122132200620010000	JOSEPH AMABILE	MACUL CON2024
			Vendor Total $265.41							
90111										
	717	S	$168.14	SALEM-QUIZ BOWL-G.AN	C	87884	5/23/2024	6129359690420000000	GRETCHEN ANDRIDGE	KROGER LITTLECAESARS
			Vendor Total $168.14							
90155										
	570	I	$63.58	MILEAGE	C	87799	5/23/2024	2112232100111950000	Karen Arini	MILEAGE APRMAY2024
	118	G	$171.44	PROF DEVELOP/CONFERE	C	87881	5/23/2024	1122632200190000000	Karen Arini	MI AEYC ANNUAL CON24
			Vendor Total $235.02							
90164										
	118	G	$23.45	SLI-LOCAL TRAVEL	C	87015	5/9/2024	1121532109092010000	DAYNA BALLARD	MILEAGE FEBMAR2024
			Vendor Total $23.45							
90258										
	905	C	$25.11	UNIFORMS	C	87472	5/16/2024	5129779000140000000	COLLEEN BAUMANN	MACY'S
			Vendor Total $25.11							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
90264										
	010	G	$121.00	TRAVEL EXP-INST	C	87138	5/9/2024	1122632100018000000	MICHELLE BAUER	MILEAGE APRMAY2024
			Vendor Total $121.00							
90284										
	612	G	$13.14	TEA SUPP HOME ECON	C	87313	5/9/2024	1111251120320900000	EVA BAZZI	JOANN
			Vendor Total $13.14							
90285										
	579	J	$16.35	CONF/WORKSHOPS - MIS	C	87795	5/23/2024	2122132210620000000	JENNIFER BEAMS	MILEAGE MAY2024
			Vendor Total $16.35							
90290										
	034	G	$76.65	MILEAGE	C	87251	5/9/2024	1121232100620000000	JENNIFER BEC	MILEAGE APR2024
			Vendor Total $76.65							
90398										
	523	F	$99.45	SUPP/PARENT MTG-ERIK	C	86958	5/2/2024	2133151100270010000	AMY BESHEARS	COSTCO
			Vendor Total $99.45							
90413										
	930	G	$81.74	MIDDLE SCH INTRA-DIS	C	87301	5/9/2024	1111232100000000000	MARGARITA BISH MERCHAN	MILEAGE APR2024
			Vendor Total $81.74							
90414										
	905	C	$50.79	UNIFORMS	C	87464	5/16/2024	5129779000420000000	AUDRA BLAHA	WALMART
			Vendor Total $50.79							
90423										
	900	C	$9.92	MILEAGE	C	87312	5/9/2024	5129732100000000000	BRENDA BLANKENSHIP	MILEAGE MAY2024
			Vendor Total $9.92							
90689										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	$191.62	MILEAGE - FOOD MANAG	C	87528	5/16/2024	1122132100425230000	POLLY BROWN	MILEAGE APR2024
			Vendor Total $191.62							
90697										
	134	G	$38.36	MISC EXP - AUTO MECH	C	87874	5/23/2024	1112779100435500000	TERRI BRINSTON	WELLE TRAINER
			Vendor Total $38.36							
90739										
	118	G	$13.13	SLI-LOCAL TRAVEL	C	86980	5/2/2024	1121532109092010000	ELIZABETH BRUCHNAK	MILEAGE MARAPR2024
			Vendor Total $13.13							
90757										
	561	F	$36.71	TEU PD CONF/WS FEES	C	86902	5/2/2024	2122132200620010000	Kaelyn Bullock	MACUL CON2024
	551	F	$180.90	WORKSHOPS & CONFEREN	C	86902	5/2/2024	2122132200620010000	Kaelyn Bullock	MACUL CON2024
	010	G	$37.52	TRAVEL EXP-INST	C	87008	5/9/2024	1122632100018000000	Kaelyn Bullock	MILEAGE FEB2024
	020	G	$39.53	MILEAGE-CURRICULUM	C	87389	5/16/2024	1122132100620000000	Kaelyn Bullock	MILEAGE APR2024
			Vendor Total $294.66							
90941										
	118	G	$63.52	SLI-LOCAL TRAVEL	C	87244	5/9/2024	1121532109092010000	TIFFANY MULLINS	MILEAGE APR2024
	118	G	$42.75	SLI-LOCAL TRAVEL	C	87091	5/9/2024	1121532109092010000	TIFFANY MULLINS	MILEAGE MAR2024
			Vendor Total $106.27							
90952										
	570	I	$126.63	MILEAGE	C	87097	5/9/2024	2112232100111950000	ROCHELLE CAMERON	MILEAGE APR2024
			Vendor Total $126.63							
90978										
	570	I	$181.30	MILEAGE	C	87098	5/9/2024	2112232100111950000	Erin Carlesco	MILEAGE APR2024
			Vendor Total $181.30							
91027										
	905	C	$47.17	UNIFORMS	C	87468	5/16/2024	5129779000330000000	JODIE CESARZ	MACY'S
			Vendor Total $47.17							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
91039										
	094	G	$28.88	TRAVEL EXP-DATA	C	86943	5/2/2024	1128432100018000000	SUJATHA CHAKKARAVARTHI	MILEAGE MARAPR2024
			Vendor Total $28.88							
91055										
	472	G	$33.14	POSTAGE	C	86886	5/2/2024	1122134300290000000	CORY CHAMBLESS	USPS
	596	J	$19.86	TEACHING SUPPLIES HO	C	86886	5/2/2024	2122151100290010000	CORY CHAMBLESS	USPS
			Vendor Total $53.00							
91061										
	905	C	$154.71	UNIFORMS	C	87736	5/23/2024	5129779000360000000	MELISSA CHICZEWSKI	SCRUBS&BYND SHOECARN
			Vendor Total $154.71							
91241										
	758	S	$87.20	PLYMOUTH HS FOCAL PT	C	87561	5/16/2024	6129859120460000000	KATHLEEN CLEVELAND	BJs KROGER
			Vendor Total $87.20							
91242										
	905	C	$41.30	UNIFORMS	C	87467	5/16/2024	5129779000360000000	Nicole Coble	WALMART
			Vendor Total $41.30							
91274										
	561	F	$58.97	TEU PD CONF/WS FEES	C	86906	5/2/2024	2122132200620010000	CAROLINE CONNER	MACUL CON2024
	551	F	$180.90	WORKSHOPS & CONFEREN	C	86906	5/2/2024	2122132200620010000	CAROLINE CONNER	MACUL CON2024
			Vendor Total $239.87							
91371										
	657	S	$135.80	DISCOV-CHOURUS	C	87602	5/23/2024	6129261310350000000	KATHRYN COVINGTON	LITTLE CAESARS
			Vendor Total $135.80							
91382										
	905	C	$45.10	UNIFORMS	C	87469	5/16/2024	5129779000330000000	LAURI CULLEN	KOHL'S SALLY BEAUTY
			Vendor Total $45.10							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
91386										
	815	G	$5.83	MILEAGE ALLOW - NON-	C	87314	5/9/2024	1128332110018000000	STEPHEN CROSS	MILEAGE APR2024
			Vendor Total $5.83							
91407										
	568	I	$18.15	MILEAGE	C	87090	5/9/2024	2112232100191930000	TIFFANEY DALLY	MILEAGE MARAPR2024
			Vendor Total $18.15							
91611										
	119	G	$108.54	MILEAGE - GOALS PROG	C	87093	5/9/2024	1112232102462050000	MERRILL DE ROSE	MILEAGE FEB- APR2024
			Vendor Total $108.54							
91620										
	577	J	$8.44	MILEAGE-INTERVENT &	C	87306	5/9/2024	2112532100170000000	CYNTHIA DESOUSA	MILEAGE APR2024
	577	J	$8.44	MILEAGE-INTERVENT &	C	87306	5/9/2024	2112532100220000000	CYNTHIA DESOUSA	MILEAGE APR2024
			Vendor Total $16.88							
91627										
	036	G	$230.48	HEALTH-LOCAL TRAVEL	C	87880	5/23/2024	1121332109090150000	TRACY DEJONGE	MILEAGE MAY2024
	036	G	$343.12	PROFESSIONAL DEVELOP	C	87934	5/30/2024	1121332209090150000	TRACY DEJONGE	MASN ANNUAL CON2024
			Vendor Total $573.60							
91674										
	561	F	$80.77	TEU PD CONF/WS FEES	C	86901	5/2/2024	2122132200620010000	JAN DOUGLAS	MACUL CON2024
	551	F	$180.90	WORKSHOPS & CONFEREN	C	86901	5/2/2024	2122132200620010000	JAN DOUGLAS	MACUL CON2024
			Vendor Total $261.67							
91679										
	568	I	$77.52	MILEAGE	C	87756	5/23/2024	2112232100191930000	JESSICA DOW	MILEAGE APR2024
			Vendor Total $77.52							
92009										
	387	S	$51.32	GOODRICH ACTIVITY FU	C	86940	5/2/2024	6129159750200000000	DEBBIE ERICKSON	LITTLE CAESAR
			Vendor Total $51.32							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
92018										
	579	J	$10.72	CONF/WORKSHOPS - MIS	C	87737	5/23/2024	2122132210620000000	KATHLEEN EVANS	MILEAGE MAY2024
			Vendor Total $10.72							
92023										
	567	G	$0.37	PD MILEAGE-ELL	C	87762	5/23/2024	1122132100000010000	GADA FAKHOURI	MILEAGE MAY2024
	579	J	$16.38	CONF/WORKSHOPS - MIS	C	87762	5/23/2024	2122132210620000000	GADA FAKHOURI	MILEAGE MAY2024
			Vendor Total $16.75							
92062										
	561	F	$72.00	TEU PD CONF/WS FEES	C	86900	5/2/2024	2122132200620010000	DENYAZ FARHAT	MACUL CON2024
	551	F	$180.90	WORKSHOPS & CONFEREN	C	86900	5/2/2024	2122132200620010000	DENYAZ FARHAT	MACUL CON2024
	567	G	$69.27	MILEAGE- ELL STAFF	C	87318	5/9/2024	1112532100000010000	DENYAZ FARHAT	MILEAGE JAN- MAR2024
	564	F	$53.54	MILEAGE - EL	C	87318	5/9/2024	2122132100620010000	DENYAZ FARHAT	MILEAGE JAN- MAR2024
	579	J	$13.27	CONF/WORKSHOPS - ADM	C	87584	5/23/2024	2128332210620000000	DENYAZ FARHAT	MILEAGE MAY2024
			Vendor Total $388.98							
92278										
	134	G	$218.15	MILEAGE - COLLISION	C	87137	5/9/2024	1122132100435490000	MICHAEL FRANTSEN Canton High School	MILEAGE APR2024
			Vendor Total $218.15							
92279										
	570	I	$73.83	MILEAGE	C	86979	5/2/2024	2112232100111950000	KELLY HILLYARD	MILEAGE APR2024
			Vendor Total $73.83							
92299										
	118	G	$41.07	PSY-LOCAL TRAVEL	C	87132	5/9/2024	1121432109092010000	SARA FREELS	MILEAGE MARAPR2024
			Vendor Total $41.07							
92333										
	567	G	$0.37	PD MILEAGE-ELL	C	87715	5/23/2024	1122132100000010000	CASSANDRA FUCIARELLI	MILEAGE MAY2024
	579	J	$16.38	CONF/WORKSHOPS - MIS	C	87715	5/23/2024	2122132210620000000	CASSANDRA FUCIARELLI	MILEAGE MAY2024
			Vendor Total $16.75							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
92340										
	568	I	$144.65	MILEAGE	C	87758	5/23/2024	2112232100461930000	JAMIE GALES	MILEAGE APR2024
			Vendor Total $144.65							
92437										
	118	G	$79.86	TC LOCAL TRAVEL	C	87133	5/9/2024	1121832109092010000	DAWN GEISEMAN	MILEAGE MARAPR2024
			Vendor Total $79.86							
92451										
	467	S	$34.90	FIELD PTO	C	86818	5/2/2024	6129159280280000000	MICHAEL GIESKE	FIVE BELOW
			Vendor Total $34.90							
92629										
	570	I	$239.06	MILEAGE	C	86954	5/2/2024	2112232100111950000	Andrea Greer	MILEAGE APR2024
			Vendor Total $239.06							
92765										
	134	G	($80.00)	CHECK # 167099 VOIDED	C	85890	5/2/2024	1122132200435000000	CRISTINA SCAPPATICCI	DECA PARKING
	134	G	$80.00	CONFERENCES - VOC ED ADMIN	C	85890	5/2/2024	1122132200435000000	CRISTINA SCAPPATICCI	CHECK#167099 REISSUE
			Vendor Total $0.00							
92806										
	064	G	$1,855.81	EMPLOYEE TUITION	C	87309	5/9/2024	1128923100000000000	CHRISTOPHER HAMMOND	EDLD 6730
			Vendor Total $1,855.81							
92975										
	657	S	$85.22	DISCOVERY BAND	C	87371	5/16/2024	6129261190350000000	JOSHUA HARTGE	SAM'S CLUB
			Vendor Total $85.22							
92977										
	905	C	$49.71	UNIFORMS	C	87461	5/16/2024	5129779000460000000	Dawn Hannah	AMAZON
			Vendor Total $49.71							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
93003										
	064	G	$674.82	EMPLOYEE TUITION	C	87414	5/16/2024	1128923100000000000	JENNIFER HAYNES	EDA 7675
			Vendor Total $674.82							
93004										
	930	G	$22.11	ELEMENTARY INTRA-DIS	C	87370	5/16/2024	1111132100000000000	Shari Hazell	MILEAGE APR2024
			Vendor Total $22.11							
93112										
	064	G	$3,423.91	EMPLOYEE TUITION	C	87413	5/16/2024	1128923100000000000	JOHN HEILMAN	PIM 814 872 874 832
	064	G	$1,826.09	EMPLOYEE TUITION	C	87413	5/16/2024	1128923100000000000	JOHN HEILMAN	PIM 803 873F 876
			Vendor Total $5,250.00							
93133										
	317	S	$50.00	BIRD PRINCIPAL ACCT	C	87600	5/23/2024	6129159200120000000	GEORGE HILL	DOLLAR TREE
			Vendor Total $50.00							
93134										
	118	G	$127.03	SUPERVISOR TRAVEL	C	86944	5/2/2024	1122632109093320000	KITTY HJELMROTH	MILEAGE MARAPR2024
			Vendor Total $127.03							
93139										
	118	G	$5.70	PSY-LOCAL TRAVEL	C	87752	5/23/2024	1121432109092010000	JESSICA HEJKA	MILEAGE APRMAY2024
	118	G	$6.88	PSY-LOCAL TRAVEL	C	87718	5/23/2024	1121432109092010000	JESSICA HEJKA	MILEAGE NOVDEC2023
			Vendor Total $12.58							
93191										
	570	I	$71.49	MILEAGE	C	86956	5/2/2024	2112232100111950000		MILEAGE FEB2024
			Vendor Total $71.49							
93261										
	905	C	$75.99	UNIFORMS	C	87564	5/16/2024	5129779000310000000	KIMBERLEY HORTON	2KOHLS
	905	C	$74.01	UNIFORMS	C	87734	5/23/2024	5129779000310000000	KIMBERLEY HORTON	FAMOUS FOOTWEAR
			Vendor Total $150.00							

93365										
	084	G	$126.90	MILEAGE ALLOWANCE-HR	C	87488	5/16/2024	1128332120018000000	ABDUL MADYUN	MILEAGE APR2024
			Vendor Total $126.90							
93432										
	707	G	$150.00	CONTRACT SERVICES EC	C	87013	5/9/2024	1126631900420000000	SCOTT HUGHESDON	NICOLE TROMBLY
			Vendor Total $150.00							
93439										
	564	F	$53.60	MILEAGE - EL	C	87089	5/9/2024	2122132100620010000	Ellen Iversen	MILEAGE APR2024
			Vendor Total $53.60							
93611										
	905	C	$150.00	UNIFORMS	C	87471	5/16/2024	5129779000120000000	Carrie Innes	2 AMAZON
			Vendor Total $150.00							
93631										
	722	G	$24.06	TEA SUPP SCIENCE BG	C	87234	5/9/2024	1111351100461300000	ANDREA PALMER	WALMART
	722	G	$10.00	TEA SUPP SCIENCE BG	C	87572	5/23/2024	1111351100461300000	ANDREA PALMER	KROGER
			Vendor Total $34.06							
93634										
	570	I	$212.05	MILEAGE	C	87034	5/9/2024	2112232100111950000	Janet Johnson	MILEAGE MAR2024
	570	I	$220.16	MILEAGE	C	87798	5/23/2024	2112232100111950000	Janet Johnson	MILEAGE APR2024
			Vendor Total $432.21							
93637										
	118	G	$119.26	SUPERVISOR TRAVEL	C	87567	5/16/2024	1122632109093320000	KAREN JOHNSTON	MILEAGE MAR2024
			Vendor Total $119.26							
93829										
	561	F	$35.54	TEU PD CONF/WS FEES	C	86909	5/2/2024	2122132200620010000	KEVIN KARR	MACUL CON2024
	551	F	$180.97	WORKSHOPS & CONFEREN	C	86909	5/2/2024	2122132200620010000	KEVIN KARR	MACUL CON2024
			Vendor Total $216.51							
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
93865										
	905	C	$135.03	UNIFORMS	C	87563	5/16/2024	5129779000310000000	ALISHA KIERSCHKE	JCP
			Vendor Total $135.03							
94130										
	567	G	$0.37	PD MILEAGE-ELL	C	87760	5/23/2024	1122132100000010000	DANA KRONK	MILEAGE MAY2024
	579	J	$16.38	CONF/WORKSHOPS - MIS	C	87760	5/23/2024	2122132210620000000	DANA KRONK	MILEAGE MAY2024
			Vendor Total $16.75							
94196										
	020	G	$41.54	MILEAGE-CURRICULUM	C	87568	5/16/2024	1122132100620000000	LORI LANGENDERFER	MILEAGE JANMAY2024
			Vendor Total $41.54							
94209										
	905	C	$74.19	UNIFORMS	C	87475	5/16/2024	5129779000230000000	DAWN LAUZON	DSW
			Vendor Total $74.19							
94216										
	570	I	$88.98	MILEAGE	C	87497	5/16/2024	2112232100111950000	MICHELLE LAYMAN	MILEAGE APRMAY2024
			Vendor Total $88.98							
94256										
	010	G	$133.65	TEACHING & LEARNING	C	87134	5/9/2024	1122632200018000000	DENISE LILLY	DLAC AUSTIN CON2024
			Vendor Total $133.65							
94257										
	905	C	$169.33	UNIFORMS	C	87562	5/16/2024	5129779000310000000	TONI LICKTEIG	AMAZON MEIJER C&B
			Vendor Total $169.33							
94259										
	134	G	$218.15	MILEAGE - AUTO MECHA	C	87135	5/9/2024	1122132100435500000	GERALD LICKEY	MILEAGE APR2024
			Vendor Total $218.15							
94268										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	064	G	$1,743.00	EMPLOYEE TUITION	C	87310	5/9/2024	1128923100000000000	ANGEL LETT	ED 9020
			Vendor Total $1,743.00							
94276										
	570	I	$122.41	MILEAGE	C	87051	5/9/2024	2112232100111950000	CAMERON LINK	MILEAGE APR2024
			Vendor Total $122.41							
94320										
	905	C	$43.82	UNIFORMS	C	87560	5/16/2024	5129779000290000000	KAREN LONG	KOHLS
			Vendor Total $43.82							
94337										
	543	J	$119.13	MILEAGE	C	87299	5/9/2024	2112232100000000000	Jenna Lowney	MILEAGE MAR2024
	543	J	$149.14	MILEAGE	C	87258	5/9/2024	2112232100000000000	Jenna Lowney	MILEAGE APR2024
			Vendor Total $268.27							
94347										
	034	G	$100.84	MILEAGE	C	87255	5/9/2024	1121232100620000000	LILLIAN LUCAS-JONES	MILEAGE APR2024
			Vendor Total $100.84							
94388										
	090	G	$395.43	TRAVEL EXP-BUSINESS	C	86942	5/2/2024	1125232110018000000	JOANNE MALBON	MILEAGE JAN- APR2024
	090	G	$840.37	SEMINARS-ACCT	C	86942	5/2/2024	1125232200018000000	JOANNE MALBON	MSBO ANNUAL CON2024
	090	G	$255.05	TRAVEL EXP-BUSINESS	C	87853	5/23/2024	1125232110018000000	JOANNE MALBON	MSBO LEADERSHIP
			Vendor Total $1,490.85							
94420										
	118	G	$33.63	SW-LOCAL TRAVEL	C	87753	5/23/2024	1121632109092010000	AMY MARSHALL	MILEAGE FEB2024
			Vendor Total $33.63							
94599										
	036	G	$344.12	PROFESSIONAL DEVELOP	C	87932	5/30/2024	1121332209090150000	SIERRA MARSCHALL	MASN ANNUAL CON2024
			Vendor Total $344.12							

94656										
	561	F	$44.00	TEU PD CONF/WS FEES	C	86904	5/2/2024	2122132200620010000	KIMBERLY MAY	MACUL CON2024
	551	F	$180.97	WORKSHOPS & CONFEREN	C	86904	5/2/2024	2122132200620010000	KIMBERLY MAY	MACUL CON2024
	564	F	$303.36	CONFERENCE/WORKSHOP	C	87006	5/9/2024	2128332200000010000	KIMBERLY MAY	NAFEPA CON2024
			Vendor Total $528.33							
94662										
	567	G	$0.37	PD MILEAGE-ELL	C	87759	5/23/2024	1122132100000010000	ERIN MCCORMICK	MILEAGE MAY2024
	579	J	$16.38	CONF/WORKSHOPS - MIS	C	87759	5/23/2024	2122132210620000000	ERIN MCCORMICK	MILEAGE MAY2024
			Vendor Total $16.75							
94669										
	118	G	$23.12	LOCAL TRAVEL OT	C	87942	5/30/2024	1121332109133600000	JESSICA MCCAVIT	MILEAGE FEBMAR2024
			Vendor Total $23.12							
94843										
	568	I	$10.72	MILEAGE	C	87797	5/23/2024	2112232100191930000	Crystal McKelvey	MILEAGE MARAPR2024
			Vendor Total $10.72							
94872										
	905	C	$90.08	UNIFORMS	C	87473	5/16/2024	5129779000140000000	LYNN MEAGHER	KOHL'S
			Vendor Total $90.08							
94875										
	080	G	$396.20	PROFESSIONAL DEVELOP	C	86792	5/2/2024	1123231200018000000	MONICA MERRITT	MASA WIL CON2024
			Vendor Total $396.20							
94957										
	020	G	$20.10	MILEAGE-CURRICULUM	C	87390	5/16/2024	1122132100620000000	KELLY GHARAIBEH	MILEAGE APR2024
			Vendor Total $20.10							
95046										
	119	G	$260.41	SUPPLIES/MATLS - GOA	C	87755	5/23/2024	1112251102462050000	SARA MACHESKE	4MEIJER
	119	G	$105.34	SUPPLIES/MATLS - GOA	C	87599	5/23/2024	1112251102462050000	SARA MACHESKE	3MEIJER
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 $365.75							
95061										
	090	G	$155.44	MILEAGE ALLOW - NON-	C	86910	5/2/2024	1125232120018000000	JILL MINNICK	MACUL CON2024
	090	G	$10.38	SEMINARS-ACCT	C	87978	5/30/2024	1125232200018000000	JILL MINNICK	MSBO ANNUAL CON2024
			Vendor Total $165.82							
95074										
	010	G	$74.50	TRAVEL EXP-INST	C	87007	5/9/2024	1122632100018000000	LORI MONTEITH	MILEAGE FEB2024
			Vendor Total $74.50							
95084										
	141	E	$6.05	SUPPLIES	C	86941	5/2/2024	5135151100000000000	SHAWN MORAN	WALGREENS
			Vendor Total $6.05							
95143										
	727	S	$9.97	APAC	C	87886	5/23/2024	6129360450420000000	RICHARD MUI	HMART
	727	S	$10.00	APAC	C	87885	5/23/2024	6129360450420000000	RICHARD MUI	PARTY CITY
	727	S	$14.47	APAC	C	87860	5/23/2024	6129360450420000000	RICHARD MUI	BOMBAY GROCERS
	727	S	$339.00	APAC	C	87859	5/23/2024	6129360450420000000	RICHARD MUI	2BEST CHINA
	727	S	$30.86	APAC	C	88093	5/30/2024	6129360450420000000	RICHARD MUI	2COSTCO
			Vendor Total $404.30							
95151										
	905	C	$150.00	UNIFORMS	C	87730	5/23/2024	5129779000310000000	KELLY MUELLER	2AMAZON
			Vendor Total $150.00							
95156										
	118	G	$34.30	TC LOCAL TRAVEL	C	86939	5/2/2024	1121832109092010000	TRACEY MULVIHILL	MILEAGE JANFEB2024
			Vendor Total $34.30							
95163										
	464	G	$375.16	SUPPL-IN LIEU/AIDE-M	C	87372	5/16/2024	1111151100280000000	TAYLOR MURPHY	INSPIRE TO CREATE
			Vendor Total $375.16							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
95206										
	568	I	$23.85	MILEAGE	C	87038	5/9/2024	2112232100461930000	JENNIFER NEUHALFEN	MILEAGE APR2024
	118	G	$27.97	LOCAL TRAVEL OT	C	87566	5/16/2024	1121332109133600000	JENNIFER NEUHALFEN	MILEAGE NOV2023
			Vendor Total $51.82							
95262										
	570	I	$124.75	MILEAGE	C	87046	5/9/2024	2112232100111950000	AMANDA NICOLUSSI	MILEAGE APR2024
	141	E	$66.25	PRESCHOOL FINGERPRIN	C	87716	5/23/2024	5128379100003000000	AMANDA NICOLUSSI	IDENTOGO
			Vendor Total $191.00							
95301										
	036	G	$21.64	HEALTH-LOCAL TRAVEL	C	87252	5/9/2024	1121332109090150000	Pamela O'Beirne	MILEAGE APR2024
			Vendor Total $21.64							
95321										
	570	I	$153.03	MILEAGE	C	88053	5/30/2024	2112232100111950000	NATALIE O'LAUGHLIN	MILEAGE MARAPR2024
			Vendor Total $153.03							
95449										
	447	S	$45.00	BRODERICK	C	87088	5/9/2024	6129159990260000000	KELLIE BRODERICK	DOLLAR TREE
			Vendor Total $45.00							
95460										
	900	C	$11.06	MILEAGE	C	87731	5/23/2024	5129732100000000000	MAUREEN PARUTA	MILEAGE MAY2024
	905	C	$71.13	UNIFORMS	C	87735	5/23/2024	5129779000360000000	MAUREEN PARUTA	JCP
			Vendor Total $82.19							
95462										
	337	S	$71.00	PRINC DISCRETIONARY-	C	87300	5/9/2024	6129159300140000000	AIMEE BELL	STICKER MULE
			Vendor Total $71.00							
95500										
	561	F	$71.38	TEU PD CONF/WS FEES	C	86899	5/2/2024	2122132200620010000	CHRISTOPHER PEREZ	MACUL CON2024
	551	F	$264.90	WORKSHOPS & CONFEREN	C	86899	5/2/2024	2122132200620010000	CHRISTOPHER PEREZ	MACUL CON2024
			Vendor Total $336.28							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
95535										
	568	I	$83.28	MILEAGE	C	86883	5/2/2024	2112232100461930000	JANET POLIDORI	MILEAGE FEBMAR2024
			Vendor Total $83.28							
95547										
	034	G	$21.17	MILEAGE	C	87357	5/16/2024	1121232100620000000	MCKENNA PIERCE	MILEAGE APR2024
	034	G	$15.68	MILEAGE	C	87754	5/23/2024	1121232100620000000	MCKENNA PIERCE	MILEAGE MAY2024
			Vendor Total $36.85							
95567										
	905	C	$88.50	UNIFORMS	C	87463	5/16/2024	5129779000460000000	Sandra Pelton	MEIJER THE DEN
			Vendor Total $88.50							
95582										
	632	G	$89.91	OFFICE SUPP/POSTAGE		87009	5/9/2024	1124159100360000000	LAURA PONIATOWSKI	COSTCO
			Vendor Total $89.91							
95589										
	064	G	$633.00	EMPLOYEE TUITION	C	87713	5/23/2024	1128923100000000000	BETH RAYL	TEL 701 713 792
	010	G	$60.50	TRAVEL EXP-INST	C	87944	5/30/2024	1122632100018000000	BETH RAYL	MILEAGE MARAPR2024
			Vendor Total $693.50							
95666										
	084	G	$60.24	TRAVEL EXP HR	C	87490	5/16/2024	1128332100018000000	LISA RASMUSSEN	MILEAGE JAN- APR2024
			Vendor Total $60.24							
95675										
	020	G	$22.78	MILEAGE-CURRICULUM	C	87391	5/16/2024	1122132100620000000	MARY E. REVESZ	MILEAGE APR2024
			Vendor Total $22.78							
95810										
	570	I	$120.87	MILEAGE	C	87094	5/9/2024	2112232100111950000	SHANNON ROBINSON	MILEAGE MARAPR2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $120.87							
95822										
	082	G	$82.79	CONF/WKSHP	C	87604	5/23/2024	1121132200010000000	SARAH RICHARDS	MPAAA SPRING CON2024
			Vendor Total $82.79							
95840										
	577	J	$23.92	MILEAGE-INTERVENT &	C	86985	5/2/2024	2112532100120000000	KRISTEN ROWE	MILEAGE APR2024
	577	J	$23.92	MILEAGE-INTERVENT &	C	86985	5/2/2024	2112532100240000000	KRISTEN ROWE	MILEAGE APR2024
			Vendor Total $47.84							
95844										
	567	G	$0.37	PD MILEAGE-ELL	C	87761	5/23/2024	1122132100000010000	AMY ROSS	MILEAGE MAY2024
	579	J	$16.38	CONF/WORKSHOPS - MIS	C	87761	5/23/2024	2122132210620000000	AMY ROSS	MILEAGE MAY2024
			Vendor Total $16.75							
95856										
	757	S	$10.25	PHS CLASS OF 2026	C	88092	5/30/2024	6129850000460000000	NICHOLE VOSS	2DOLLAR TREE
			Vendor Total $10.25							
95886										
	561	F	$29.51	TEU PD CONF/WS FEES	C	86903	5/2/2024	2122132200620010000	MARK SALZER	MACUL CON2024
	551	F	$180.90	WORKSHOPS & CONFEREN	C	86903	5/2/2024	2122132200620010000	MARK SALZER	MACUL CON2024
	561	F	$180.90	WORKSHOPS & CONFEREN	C	87259	5/9/2024	2128332200620010000	MARK SALZER	MILEAGE APR2024
			Vendor Total $391.31							
95888										
	561	F	$24.00	TEU PD CONF/WS FEES	C	86908	5/2/2024	2122132200620010000	JAMIE SAGER GALES	MACUL CON2024
	551	F	$216.90	WORKSHOPS & CONFEREN	C	86908	5/2/2024	2122132200620010000	JAMIE SAGER GALES	MACUL CON2024
			Vendor Total $240.90							
95891										
	579	J	$16.08	CONF/WORKSHOPS - MIS	C	87733	5/23/2024	2122132210620000000	FATIMA SALEMASSI	MILEAGE MAY2024
			Vendor Total $16.08							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
95953										
	118	G	$96.95	PSY-LOCAL TRAVEL	C	87235	5/9/2024	1121432109092010000	DIANE SASSAK	MILEAGE APR2024
			Vendor Total $96.95							
96074										
	900	C	$13.27	MILEAGE	C	87130	5/9/2024	5129732100000000000	STEPHANIE SCOTT	MILEAGE APR2024
			Vendor Total $13.27							
96077										
	568	I	$94.60	MILEAGE	C	86957	5/2/2024	2112232100461930000	MACKENZIE SEBASTIAN	MILEAGE FEB2024
	568	I	$163.41	MILEAGE	C	87256	5/9/2024	2112232100461930000	MACKENZIE SEBASTIAN	MILEAGE MARAPR2024
			Vendor Total $258.01							
96081										
	084	G	$105.19	TRAVEL EXP HR	C	87400	5/16/2024	1128332100018000000	JAMIE SENKBEIL	MILEAGE APR2024
			Vendor Total $105.19							
96133										
	568	I	$86.16	MILEAGE	C	86955	5/2/2024	2112232100461930000	RICHARD SHAFER	MILEAGE MAR2024
	568	I	$119.40	MILEAGE	C	87796	5/23/2024	2112232100461930000	RICHARD SHAFER	MILEAGE APR2024
			Vendor Total $205.56							
96183										
	570	I	$129.31	MILEAGE	C	87498	5/16/2024	2112232100111950000	RACHEL SLOAN	MILEAGE APR2024
			Vendor Total $129.31							
96208										
	717	S	$199.86	SALEM-STUDENT CONGRE	C	87011	5/9/2024	6129359600420000000	BRENDA SMITH	KROGER NOTHING BUNDT
			Vendor Total $199.86							
96326										
	602	G	$72.50	LIFE MANAGEMENT ED	C	87012	5/9/2024	1111251120311000000	Heather Southgate	WALMART
	602	G	$85.23	LIFE MANAGEMENT ED	C	87714	5/23/2024	1111251120311000000	Heather Southgate	2WALMART
			Vendor Total $157.73							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96424										
	034	G	$92.39	MILEAGE	C	87253	5/9/2024	1121232100620000000	ERIC STAMPER	MILEAGE APR2024
			Vendor Total $92.39							
96432										
	617	S	$19.98	WEST GENERAL ACTIVIT	C	87010	5/9/2024	6129260110320000000	CHERI STECKEL	KROGER
			Vendor Total $19.98							
96435										
	118	G	$40.47	TC LOCAL TRAVEL	C	87302	5/9/2024	1121832109092010000	MALLORY MILLS	MILEAGE APRMAY2024
			Vendor Total $40.47							
96442										
	561	F	$54.59	TEU PD CONF/WS FEES	C	87005	5/9/2024	2122132200620010000	ANDREW STEINMAN	MACUL CON2024
	551	F	$180.90	WORKSHOPS & CONFEREN	C	87005	5/9/2024	2122132200620010000	ANDREW STEINMAN	MACUL CON2024
			Vendor Total $235.49							
96451										
	905	C	$98.60	UNIFORMS	C	87459	5/16/2024	5129779000430000000	THERESA STEVENS	SKECHERS
			Vendor Total $98.60							
96493										
	727	S	$255.26	PCEP KEY CLUB	C	87977	5/30/2024	6129360110430000000	MARGARET STYES	2KROGER LIL CAESARS
			Vendor Total $255.26							
96506										
	789	Q	$1,000.00	PHS STATE MEET EXP	C	88052	5/30/2024	1129332210462930000	RICKY STYES JR	15ATH 10COA 2DAY PDM
			Vendor Total $1,000.00							
96511										
	564	F	$10.05	MILEAGE - EL	C	87303	5/9/2024	2122132100620010000	VIOLLCA SUMBULLA	MILEAGE JANFEB2024
	579	J	$12.73	CONF/WORKSHOPS - MIS	C	87732	5/23/2024	2122132210620000000	VIOLLCA SUMBULLA	MILEAGE MAY2024
			Vendor Total $22.78							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96660										
	010	G	$35.91	TRAVEL EXP-INST	C	86977	5/2/2024	1122632100018000000	Shannon M Way	MILEAGE FEB2024
	561	F	$61.19	TEU PD CONF/WS FEES	C	86905	5/2/2024	2122132200620010000	Shannon M Way	MACUL CON2024
	551	F	$180.90	WORKSHOPS & CONFEREN	C	86905	5/2/2024	2122132200620010000	Shannon M Way	MACUL CON2024
			Vendor Total $278.00							
96662										
	570	I	$171.39	MILEAGE	C	87257	5/9/2024	2112232100111950000	JESSICA TESKE	MILEAGE APR2024
			Vendor Total $171.39							
96671										
	467	S	$6.27	FIELD-PRINCIPAL DISC	C	86822	5/2/2024	6129159240280000000	LATISHA THOMAS	WALGREENS
	064	G	$5,250.00	EMPLOYEE TUITION	C	87717	5/23/2024	1128923100000000000	LATISHA THOMAS	EDUC3007 TLL30933101
			Vendor Total $5,256.27							
96680										
	905	C	$150.00	UNIFORMS	C	87460	5/16/2024	5129779000430000000	EMI TERAGUCHI	2COSTCO 3AMAZON
			Vendor Total $150.00							
96835										
	905	C	$86.90	UNIFORMS	C	87474	5/16/2024	5129779000230000000	ALESSANDRA TRAJLOV	DSW COSTCO
			Vendor Total $86.90							
96842										
	090	G	$191.62	SEMINARS-ACCT	C	86976	5/2/2024	1125232200018000000	KENETRA TISBY	MSBO ANNUAL CON2024
			Vendor Total $191.62							
96854										
	905	C	$151.50	UNIFORMS	C	87465	5/16/2024	5129779000420000000	LEE TU	OldNavySlipGripsAmzn
			Vendor Total $151.50							
96951										
	900	C	$31.42	MILEAGE	C	87131	5/9/2024	5129732100000000000	ROBIN URANGA	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $31.42							
96959										
	561	F	$36.30	SHS SUPPLIES - MS GI	C	86793	5/2/2024	2111251170370010000	HAWANYA URQUHART	TARGET
			Vendor Total $36.30							
96973										
	118	G	$57.49	SLI-LOCAL TRAVEL	C	87092	5/9/2024	1121532109092010000	TAYLOR TYSZKIEWICZ	MILEAGE MARAPR2024
			Vendor Total $57.49							
97023										
	579	J	$13.53	CONF/WORKSHOPS - MIS	C	87757	5/23/2024	2122132210620000000	REBECCA VIGUILLA	MILEAGE MAY2024
			Vendor Total $13.53							
97099										
	617	S	$23.98	WEST GENERAL ACTIVIT	C	87489	5/16/2024	6129260110320000000	TRACY VISNAW	CRUMBL
			Vendor Total $23.98							
97104										
	727	S	$123.10	CANTON PRINC VENDING	C	87601	5/23/2024	6129474000430000000	CHRISTINE VLADU	WALMART SAMS CLUB
			Vendor Total $123.10							
97337										
	900	C	$40.94	MILEAGE	C	87565	5/16/2024	5129732100000000000	ANN WHETSTONE	MILEAGE MAY2024
			Vendor Total $40.94							
97385										
	561	F	$100.00	TEU PD CONF/WS FEES	C	86907	5/2/2024	2122132200620010000	CATHERINE WILLIAMS	MACUL CON2024
	097	S	$400.00	PCCS K-12 ART SHOW	C	87516	5/15/2024	6129059590000000000	CATHERINE WILLIAMS	ART SHOW CHANGE FUND
			Vendor Total $500.00							
97432										
	568	I	$85.16	MILEAGE	C	87095	5/9/2024	2112232100461930000	CHRISTINE WISNIEWSKI	MILEAGE APR2024
			Vendor Total $85.16							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
97433										
	036	G	$24.33	HEALTH-LOCAL TRAVEL	C	87254	5/9/2024	1121332109090150000	CHERYL WISEMAN	MILEAGE FEBMAR2024
			Vendor Total $24.33							
97525										
	134	G	$109.08	MILEAGE - AUTO MECHA	C	87136	5/9/2024	1122132100435500000	CHAD WOODRING	MILEAGE APR2024
			Vendor Total $109.08							
97535										
	134	G	$302.11	TRANSPORT - FOOD MAN	C	87373	5/16/2024	1127133100435230000	DIANA WOODWARD	ENTERPRISE
	134	G	$191.62	MILEAGE - FOOD MANAG	C	87606	5/23/2024	1122132100425230000	DIANA WOODWARD	MILEAGE APR2024
	134	G	$1,288.83	MISC EXP - FOOD MANAGEMENT	C	87605	5/23/2024	1112779100425230000	DIANA WOODWARD	ZINGERMANS
			Vendor Total $1,782.56							
97562										
	905	C	$116.58	UNIFORMS	C	87462	5/16/2024	5129779000460000000	JUDY WOLF	DSW KOHL'S
			Vendor Total $116.58							
97569										
	064	G	$5,250.00	EMPLOYEE TUITION	C	87308	5/9/2024	1128923100000000000	Jesse Yuchasz	MA 2320 SU 5010
			Vendor Total $5,250.00							
99667										
	568	I	$76.85	MILEAGE	C	87096	5/9/2024	2112232100461930000	MACKENZIE WILLIAMS	MILEAGE APR2024
			Vendor Total $76.85							
MSC19										
	093	G	$25.00	CHRISTOPHER PETTY	C	86887	5/2/2024	1017300000000000000	ACT MISC REIMB	CASH DEPOSIT
			Vendor Total $25.00							
MSC75										
	A18	S	$150.00	PRECILA ROBERTRAJ	C	86819	5/2/2024	6129759570180000000	MISC EXPENSE	GED TESTING
	A18	S	$150.00	RAJVIR CHEEMA	C	86978	5/2/2024	6129759570180000000	MISC EXPENSE	GED TESTING
	A18	S	$150.00	GINGER NURNBERGER	C	87087	5/9/2024	6129759570180000000	MISC EXPENSE	GED TESTS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	A18	S	$40.00	JULIAN MACKIEWICZ		56815	5/16/2024	6129759570180000000	MISC EXPENSE	CHECK#149787 REISSUE
	A18	S	$40.00	SALINA WYRYBKOWSKI		56815	5/16/2024	6129759570180000000	MISC EXPENSE	CHECK#149808 REISSUE
			Vendor Total $530.00							
MSC76										
	788	Q	($50.00)	CHECK # 160534 VOIDED	C	73531	5/14/2024	1129332220432930000	MISC REIMBURSE	MIHSSCA
	194	G	$88.79	JOSHUA HENRY	C	86821	5/2/2024	1111337100430000000	MISC REIMBURSE	MCGRAW-HILL SCM100
	727	S	$130.21	NATHAN LEVINE	C	86820	5/2/2024	6129860400460000000	MISC REIMBURSE	DICKS SPORTING GOODS
	014	G	$750.00	MAUREEN KIM	C	87236	5/9/2024	1123175100010000000	MISC REIMBURSE	DP-23-0116
	788	Q	$50.00	GEORGE EASTER		73531	5/16/2024	1129332220432930000	MISC REIMBURSE	CHECK#160534 REISSUE
	727	S	$193.60	ANAND VAKDE	C	87628	5/23/2024	6129360450420000000	MISC REIMBURSE	HAQUE FRANSHISES
	607	S	$107.32	GORDON HARBISON	C	87629	5/23/2024	6129259180310000000	MISC REIMBURSE	ODP PrintPl ExpPhoto
	727	S	$34.33	JOE ZOU	C	87870	5/23/2024	6129360450420000000	MISC REIMBURSE	NEW HUA XING ASIAMKT
	727	S	$34.35	NADIA HALIM	C	87882	5/23/2024	6129860400460000000	MISC REIMBURSE	KROGER
	727	S	$178.00	RILEY ZOU	C	87883	5/23/2024	6129360450420000000	MISC REIMBURSE	AUTHENTIKKA
	727	S	$58.08	LAYLA FUMAS	C	87975	5/30/2024	6129360450420000000	MISC REIMBURSE	Mejr NewBombayGrocer
	727	S	$24.51	LEI WANG	C	87976	5/30/2024	6129360450420000000	MISC REIMBURSE	MEIJER
	097	S	$150.00	KIRA CORBETT	C	88105	5/30/2024	6129059590000000000	MISC REIMBURSE	PCCS ART SHOW 1ST
	097	S	$125.00	MARGARET FAVA	C	88106	5/30/2024	6129059590000000000	MISC REIMBURSE	PCCS ART SHOW 2ND
	097	S	$100.00	NATALIE BLEAU	C	88107	5/30/2024	6129059590000000000	MISC REIMBURSE	PCCS ART SHOW 3RD
			Vendor Total $1,974.19							
MSC78										
	000	G	$4,000.00	SCOTT BURKE			5/13/2024	1245100220000000000	PAYROLL ADJUSTMENT	SCOTT BURKE 10MAY202
			Vendor Total $4,000.00							
MSC81										
	@@@	C	$17.75	KEEJOO PARK	C	87018	5/9/2024	5247100000000000000	REFUND	CHAE EUN
	@@@	C	$26.80	MALLORY STEELE	C	87019	5/9/2024	5247100000000000000	REFUND	LANDON HAILEY TANNER
	@@@	C	$123.70	MELISSA MAIN	C	87129	5/9/2024	5247100000000000000	REFUND	EMMA
	@@@	C	$49.50	ANGELA MATTHEWS	C	87877	5/23/2024	5247100000000000000	REFUND	GAGE
	@@@	C	$27.90	JENNIFER PARRELLY	C	87800	5/23/2024	5247100000000000000	REFUND	ISABELLA
	@@@	C	$19.15	MICHELLE RING	C	87876	5/23/2024	5247100000000000000	REFUND	MAYA

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	@@@	C	$126.60	ADRIENNE DUDLEY	C	87980	5/30/2024	52471000000000000000	REFUND	RACHEL
	@@@	C	$37.75	JULIE BERNS	C	87981	5/30/2024	52471000000000000000	REFUND	LOGAN
	@@@	C	$42.75	KIMBERLY ZIMMERLA	C	87982	5/30/2024	52471000000000000000	REFUND	CHASE
	@@@	C	$5.65	SHARON FREEMAN	C	87933	5/30/2024	52471000000000000000	REFUND	CELESTE
	@@@	C	($100.70)	CHECK # 168323 VOIDED	C	87979	5/30/2024	52471000000000000000	REFUND	DEEPAK
	@@@	C	$100.70	SYMALA RAJU	C	87979	5/30/2024	52471000000000000000	REFUND	DEEPAK
	@@@	C	$100.70	SYAMALA RAJU	C	87979	5/30/2024	52471000000000000000	REFUND	DEEPAK
			Vendor Total $578.25							
WH206										
	000	G	$2,446.00	SAL WH-FRIEND OF CT			5/9/2024	12451003600000000000	MICHIGAN STATE DISBURSEMENT	WH10MAY2024
	000	G	$2,446.00	SAL WH-FRIEND OF CT			5/23/2024	12451003600000000000	MICHIGAN STATE DISBURSEMENT	WH 24MAY2024
			Vendor Total $4,892.00							
WH210										
	000	G	$151.37	CHAPTER 13			5/9/2024	12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
	000	G	$151.37	CHAPTER 13			5/23/2024	12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
			Vendor Total $302.74							
WH250										
	000	G	$167.09	SAL WH MISC			5/9/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	22C1892
	000	G	$488.15	SAL WH MISC			5/23/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	231C0325
	000	G	$167.89	SAL WH MISC			5/23/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	22C1892
			Vendor Total $823.13							
WH266										
	000	G	$402.86	SAL WH-FRIEND OF CT			5/9/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
	000	G	$402.86	SAL WH-FRIEND OF CT			5/23/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
			Vendor Total $805.72							
WH269										

	000	G	$168.68	SAL WH MISC			5/9/2024	12451002300000000000	KENNETH I. KOHN	19C1037GC
	000	G	$174.17	SAL WH MISC			5/23/2024	12451002300000000000	KENNETH I. KOHN	19C1037GC
			Vendor Total $342.85							
WH270										
	000	G	$124.41	SAL WH MISC			5/9/2024	12451002300000000000	MARY JANE M ELLIOTT P.C.	18C3677GC
	000	G	$114.30	SAL WH MISC			5/23/2024	12451002300000000000	MARY JANE M ELLIOTT P.C.	18C3677GC
			Vendor Total $238.71							
WH272										
	000	G	$172.01	SAL WH MISC			5/9/2024	12451002300000000000	LLOYD & MCDANIEL PLC	09C7232GC
			Vendor Total $172.01							
WH310										
	000	G	$10.00	SAL WH PLYMOUTH UF			5/9/2024	12451002500000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 8MAY2024
	000	G	$10.00	SAL WH PLYMOUTH UF			5/23/2024	12451002500000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 24MAY2024
			Vendor Total $20.00							
WH314										
	000	G	$115.00	EDUC EXCELL FOUNDATN			5/9/2024	12451002400000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 8MAY2024
	000	G	$115.00	EDUC EXCELL FOUNDATN			5/23/2024	12451002400000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 24MAY2024
			Vendor Total $230.00							
WH330										
	000	G	$607.47	SAL WH MISC			5/9/2024	12451002300000000000	VELO LAW OFFICE	15P0832GC
	000	G	$238.57	SAL WH MISC			5/9/2024	12451002300000000000	VELO LAW OFFICE	23C6323GC
	000	G	$607.47	SAL WH MISC			5/23/2024	12451002300000000000	VELO LAW OFFICE	15P0832GC
	000	G	$276.85	SAL WH MISC			5/23/2024	12451002300000000000	VELO LAW OFFICE	23C6323GC
			Vendor Total $1,730.36							
			Total Checks							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			$6,360,261.19							