

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
00018										
	717	S	\$998.15	SALEM-STUDENT CONGRE	C	86250	6/6/2024	6129359600420000000	4IMPRINT INC	12441956
			Vendor Total							
			\$998.15							
00028										
	034	G	\$200.00	CONTRACTED SERVICES	C	88879	6/27/2024	1121231900620000000	5STAR BOXING AND FITNESS LLC	A501
			Vendor Total							
			\$200.00							
00043										
	171	G	\$458.28	REPAIR PARTS	C	88822	6/20/2024	1127157300030000000	A PARTS WAREHOUSE	184322
	171	G	\$134.50	REPAIR PARTS	C	88821	6/20/2024	1127157300030000000	A PARTS WAREHOUSE	183952
			Vendor Total							
			\$592.78							
00520										
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	75888	6/6/2024	5135159920060000000	ABSOPURE WATER COMPANY	30766926
	617	S	\$12.00	WEST GENERAL ACTIVIT	C	88337	6/6/2024	6129260110320000000	ABSOPURE WATER COMPANY	30768265
	617	S	\$67.25	WEST GENERAL ACTIVIT	P	88337	6/6/2024	6129260110320000000	ABSOPURE WATER COMPANY	89306547
	602	G	\$10.00	ALLOC CONTROL EAST	P	74023	6/6/2024	1111251100310000000	ABSOPURE WATER COMPANY	30770868
	637	S	\$14.00	LIBERTY-GENERAL FUND	P	73745	6/6/2024	6129262200360000000	ABSOPURE WATER COMPANY	30778760
	717	S	\$149.15	SALEM-ROCK SHOP		82314	6/20/2024	6129360550420000000	ABSOPURE WATER COMPANY	89154346
	717	S	\$10.00	SALEM-ROCK SHOP	C	88851	6/20/2024	6129360550420000000	ABSOPURE WATER COMPANY	30654437
	717	S	\$64.45	SALEM-ROCK SHOP	P	88851	6/20/2024	6129360550420000000	ABSOPURE WATER COMPANY	89201875
	717	S	\$10.00	SALEM-ROCK SHOP	P	88851	6/20/2024	6129360550420000000	ABSOPURE WATER COMPANY	30595208
	717	S	\$10.00	SALEM-ROCK SHOP	P	88851	6/20/2024	6129360550420000000	ABSOPURE WATER COMPANY	30539703
	717	S	\$10.00	SALEM-ROCK SHOP	P	88851	6/20/2024	6129360550420000000	ABSOPURE WATER COMPANY	30483585
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

Vendor Total
\$370.85

01706

149	G	\$1,152.00	WORK ORDER - PILOT D	C	89081	6/27/2024	1126159930620000000	AERO FILTER, INC.	1205063
149	G	\$464.16	WORK ORDER ALLEN	C	88980	6/27/2024	1126159930110000000	AERO FILTER, INC.	1204643

Vendor Total
\$1,616.16

01710

000	G	\$2,830.80	ACCRUED STD	C	88254	6/6/2024	1246147000000000000	AFLAC	158419
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Vendor Total
\$2,830.80

01940

789	Q	\$40.00	PHS ATHL-AWARDS EXP	C	88514	6/13/2024	1129359920462930000	AHEARN SIGNS INC	1051269
758	S	\$20.00	GIRLS TRACK/FIELD	C	88514	6/13/2024	6129859580460000000	AHEARN SIGNS INC	1051269

Vendor Total
\$60.00

01941

789	Q	\$1,000.00	PHS IMPROVE-ATHLETIC	C	88893	6/27/2024	1129369100462930000	AJ SIGNS & INSTALLATION	4312
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Vendor Total
\$1,000.00

02342

900	C	\$1,057.00	EQUIPMENT REPAIR - C	C	88392	6/6/2024	5129741200430000000	ALL-CITY REFRIGERATION CO.	92775
134	G	\$877.85	EQUIP REPAIR - FOOD	C	88645	6/13/2024	1112741200425230000	ALL-CITY REFRIGERATION CO.	93470
134	G	\$871.50	EQUIP REPAIR - FOOD	P	88645	6/13/2024	1112741200425230000	ALL-CITY REFRIGERATION CO.	93469
900	C	\$305.00	EQUIPMENT REPAIR - I	C	88706	6/20/2024	5129741200220000000	ALL-CITY REFRIGERATION CO.	93623

Vendor Total
\$3,111.35

02676

081	G	\$410.00	COPY ROOM SUPPLIES	C	88255	6/6/2024	1125759900014000000	ALPHAGRAPHICS	143729
719	G	\$1,139.11	GRAD/HONORS SUPPLIES	C	88759	6/20/2024	1124959900430000000	ALPHAGRAPHICS	143344
719	G	\$791.69	GRAD/HONORS PRINTING	C	88895	6/27/2024	1124936100430000000	ALPHAGRAPHICS	143511
719	G	\$347.42	GRAD/HONORS SUPPLIES	C	88895	6/27/2024	1124959900430000000	ALPHAGRAPHICS	143511
719	G	\$1,139.11	GRAD/HONORS SUPPLIES	C	88894	6/27/2024	1124959900430000000	ALPHAGRAPHICS	143505
596	J	\$1,970.00	TEACHING SUPPLIES SM	C	86589	6/27/2024	2122151100170010000	ALPHAGRAPHICS	143425

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Vendor Total
\$5,797.33

02795

632	G	\$16.78	TEA SUPP-ENGLISH	C	85916	6/6/2024	1111251120360500000	AMAZON CAPITAL SERVICES	1RN4-TR3Q-YWRF
442	G	\$129.25	TEA SUPPLIES-HULSING	C	86305	6/6/2024	1111151110260000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
444	G	\$156.80	TECH SUPPLIES	C	86305	6/6/2024	1122559900262240000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
447	S	\$179.51	BROWN	C	86305	6/6/2024	6129159720260000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
447	S	\$796.60	BROWN EEF GRANT	C	86305	6/6/2024	6129159730260000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
447	S	\$86.77	SPEECH	C	86305	6/6/2024	6129159840260000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
447	S	\$71.80	REWARDS	C	86305	6/6/2024	6129159980260000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
447	S	\$35.74	CAMP HULSING	C	86305	6/6/2024	6129160030260000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
447	S	\$12.94	PENNOCK	C	86305	6/6/2024	6129160080260000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
447	S	\$89.75	McALLISTER	C	86305	6/6/2024	6129160090260000000	AMAZON CAPITAL SERVICES	1VLP-F7D7-V4VD
447	S	\$127.41	BRAGG	C	86145	6/6/2024	6129160100260000000	AMAZON CAPITAL SERVICES	1LP1-D13W-73VJ
417	S	\$301.63	MILLER-STUDENT COUNC	C	86679	6/6/2024	6129159390230000000	AMAZON CAPITAL SERVICES	1PNQ-3CN9-49TK
447	S	\$143.08	BOVA	P	86682	6/6/2024	6129159810260000000	AMAZON CAPITAL SERVICES	1QNW-JNY1-CD9H
757	S	\$41.55	PLY HS PRINC VENDING	C	87846	6/6/2024	6129875000460000000	AMAZON CAPITAL SERVICES	1HD7-JD1H-HCXC
454	G	\$1,064.73	SUPPL IN LIEU/AIDE-G	C	86867	6/6/2024	1111151100270000000	AMAZON CAPITAL SERVICES	1Y66-YKRM-YJYQ
452	G	\$59.99	OFFICE SUPPLIES-ERIK	C	86673	6/6/2024	1124159100270000000	AMAZON CAPITAL SERVICES	1GMG-6N39-TPVW
565	F	\$97.19	EL INSTR SUPPLIES	C	87692	6/6/2024	2112551100620010000	AMAZON CAPITAL SERVICES	19FD-4HYK-76DR
444	G	\$351.77	PHY ED SUP-HULSING	C	86147	6/6/2024	1111151100260800000	AMAZON CAPITAL SERVICES	1QLD-JGPR-DYPL
447	S	\$119.16	BROWN EEF GRANT	C	86147	6/6/2024	6129159730260000000	AMAZON CAPITAL SERVICES	1QLD-JGPR-DYPL
447	S	\$201.31	McCORMICK	P	86735	6/6/2024	6129159670260000000	AMAZON CAPITAL SERVICES	13KL-9FWL-DXT7
447	S	\$456.85	NICHOLSON	P	86735	6/6/2024	6129159820260000000	AMAZON CAPITAL SERVICES	13KL-9FWL-DXT7
444	G	\$983.91	INSTR EQUIP/FURNITUR	C	86736	6/6/2024	1111164200260010000	AMAZON CAPITAL SERVICES	1XQX-T4VG-4YPH

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447	S		\$186.88	STUDENT COUNCIL 026	C	86736	6/6/2024	61291597002600000000	AMAZON CAPITAL SERVICES	1XQX-T4VG-4YPH
722	G		\$51.98	TEA SUPP SCIENCE BG	P	85581	6/6/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1F6W-3JMC-LH9M
097	S		\$30.58	PCCS K-12 ART SHOW	C	87226	6/6/2024	61290595900000000000	AMAZON CAPITAL SERVICES	1MF7-QYCJ-79HV
457	S		\$109.90	ERIKSSON TEACHER ACT	C	87378	6/6/2024	61291591102700000000	AMAZON CAPITAL SERVICES	1WF4-HTJW-3PNX
457	S		\$14.98	ERIKSSON TEACHER ACT	C	86992	6/6/2024	61291591102700000000	AMAZON CAPITAL SERVICES	1TP1-YGRT-Y143
034	G		\$69.94	OFFICE SUPPLIES	P	85002	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1CYQ-FPFP-QYRJ
452	G		\$81.05	MUSIC SUPPLIES-ERIKS	C	87198	6/6/2024	1111151100271200000	AMAZON CAPITAL SERVICES	1MMF-747Q-YNW3
617	S		\$21.88	WEST-FUND RAISER	C	87196	6/6/2024	61292603503200000000	AMAZON CAPITAL SERVICES	1PTP-J6Y1-YHD4
717	S		\$145.45	SALEM CLASS OF 2024	C	87197	6/6/2024	61293500004200000000	AMAZON CAPITAL SERVICES	1WVV-YMLT-16H7
722	G		\$2,441.57	TEA SUPP SCIENCE BG	C	86304	6/6/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1WL9-4KQF-6Q49
034	G		\$835.82	OFFICE SUPPLIES	P	86586	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1L3V-VHKW-JPDF
568	I		\$253.20	AI SUPPLIES-TONDA	P	87225	6/6/2024	2112251110241930000	AMAZON CAPITAL SERVICES	1CDP-1RNK-F47W
722	G		\$38.99	TEA SUPP SCIENCE BG	C	85715	6/6/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1HCW-FYYF-TKFK
034	G		\$124.49	OFFICE SUPPLIES	P	85002	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1DLG-LVKR-V4HV
034	G		\$24.97	OFFICE SUPPLIES	P	85002	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1WYM-7R7J-VX9P
034	G		\$255.70	OFFICE SUPPLIES	P	85002	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1XNK-LNNM-VG4H
034	G		\$107.03	OFFICE SUPPLIES	P	85002	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1YRL-TT6K-WD4L
034	G		\$204.85	OFFICE SUPPLIES	P	85002	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1F6W-QTVL-YPDV
034	G		\$54.39	OFFICE SUPPLIES	P	85002	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1KMR-TNWW-6G6T
034	G		\$640.03	OFFICE SUPPLIES	C	85002	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1PGW-CDD3-3PHQ
722	G		(\$6.15)	TEA SUPP SCIENCE BG	C	85581	6/6/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1HCN-VVG9-CRPF
034	G		\$120.87	OFFICE SUPPLIES	P	86586	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1YP7-9X7Q-J97P
034	G		\$48.93	OFFICE SUPPLIES	C	86586	6/6/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1HFT-H6DN-C1JL
447	S		\$17.98	BOVA	C	86682	6/6/2024	61291598102600000000	AMAZON CAPITAL SERVICES	1H9Q-XTJ6-L1MH

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447	S		\$69.98	MCCORMICK	C	86735	6/6/2024	61291596702600000000	AMAZON CAPITAL SERVICES	1TG4-PNQK-W6Q3
568	I		\$144.72	AI SUPPLIES-TONDA	C	87225	6/6/2024	2112251110241930000	AMAZON CAPITAL SERVICES	1R7C-LJ36-1WMT
384	G		\$98.99	INSTR EQUIP/FURNITUR	C	86123	6/6/2024	1111164200200010000	AMAZON CAPITAL SERVICES	16GX-MHG1-RJNL
447	S		\$35.87	BRODERICK	C	85953	6/6/2024	61291599902600000000	AMAZON CAPITAL SERVICES	1RJY-QNQW-6VKV
387	S		\$63.70	DODSON ASD ACTIVITY	C	88011	6/6/2024	61291596502000000000	AMAZON CAPITAL SERVICES	1NF9-M9WK-HP46
145	E		\$28.24	SUMMER CAMP-CONSUMAB	C	88069	6/6/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1V7J-QDHN-KRQX
118	G		\$57.65	OFFICE SUPPLIES	C	86522	6/6/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1XR7-TYGG-1GHJ
568	I		\$37.04	AI SUPPLIES LIBERTY	C	87592	6/6/2024	2112251110361930000	AMAZON CAPITAL SERVICES	1VJT-LH6Y-6KLV
568	I		\$87.01	A I SUPPLIES	C	87680	6/6/2024	2112251110001930000	AMAZON CAPITAL SERVICES	1DLD-QHCF-DK1K
497	S		\$49.99	BENTLEY-GENERAL FUND	C	84041	6/6/2024	61291596102500000000	AMAZON CAPITAL SERVICES	1LW3-JXXM-LGYW
743	G		\$19.60	TEA SUP SOC STUDY BG	P	85752	6/6/2024	1111351100421500000	AMAZON CAPITAL SERVICES	11DF-9T4W-36GW
324	G		\$877.86	INSTR EQUIP/FURNITUR	C	86729	6/6/2024	1111164200130010000	AMAZON CAPITAL SERVICES	1WJK-JRHD-C9JD
094	G		\$9.49	OFFICE SUPP-DATA	P	88070	6/6/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1HQ3-GFD1-KT1M
523	F		\$95.60	SUPP/PARENT MTG-HOBE	C	87691	6/6/2024	2133151100290010000	AMAZON CAPITAL SERVICES	1GYJ-7JCK-1P6K
523	F		\$730.62	SUPP/PARENT MTG-HOBE	C	87589	6/6/2024	2133151100290010000	AMAZON CAPITAL SERVICES	1LMN-QPXX-DPRX
447	S		\$186.43	RUSSELL	C	86895	6/6/2024	61291595102600000000	AMAZON CAPITAL SERVICES	1PNG-VH7M-TWGG
722	G		\$27.49	TEA SUPP SCIENCE BG	C	83345	6/6/2024	1111351100461300000	AMAZON CAPITAL SERVICES	17TM-KTTH-XH1J
399	S		\$99.50	START MINI INTENSIVE	P	86989	6/6/2024	61290594801900000000	AMAZON CAPITAL SERVICES	1FTM-4YC6-7934
134	G		\$45.99	SUPPLIES - CYBER SEC	C	85178	6/6/2024	1112751100435990000	AMAZON CAPITAL SERVICES	19DN-FYV6-6V6T
399	S		\$53.61	START MINI INTENSIVE	P	88354	6/6/2024	61290594801900000000	AMAZON CAPITAL SERVICES	1WQR-4HPV-RCFP
387	S		\$19.99	DODSON PRINC DISCRET	C	88298	6/6/2024	61291596402000000000	AMAZON CAPITAL SERVICES	16GX-MHG1-RJNL
399	S		\$180.88	START MINI INTENSIVE	C	86989	6/6/2024	61290594801900000000	AMAZON CAPITAL SERVICES	1WQR-4HPV-RCFP
399	S		\$16.00	START MINI INTENSIVE	C	88354	6/6/2024	61290594801900000000	AMAZON CAPITAL SERVICES	1J7P-7P1D-3CG7
094	G		(\$9.49)	OFFICE SUPP-DATA	C	88070	6/6/2024	1128459100018000000	AMAZON CAPITAL SERVICES	177D-9CHF-1NT6

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118	G		\$72.20	OFFICE SUPPLIES	P	86728	6/13/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1DTD-PW3C-VMRG
758	S		\$170.96	PLY HS GIRLS VOLLEY	C	87593	6/13/2024	6129859310460000000	AMAZON CAPITAL SERVICES	1KWC-TKYM-63P6
154	G		\$41.98	SUPPLIES-GROUNDS	C	88168	6/13/2024	1126159920000000000	AMAZON CAPITAL SERVICES	147H-DG9C-7DPL
727	S		\$1,824.99	CANTON CONGRESS	C	88012	6/13/2024	6129460600430000000	AMAZON CAPITAL SERVICES	1RV3-R14G-6DDD
093	G		\$8.89	TECH REPAIR-EQUIP	C	88297	6/13/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1RFH-YDWN-DQVK
094	G		\$9.49	OFFICE SUPP-DATA	C	88297	6/13/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1RFH-YDWN-DQVK
093	G		\$12.99	TECH REPAIR-EQUIP	C	88282	6/13/2024	1122564100000000000	AMAZON CAPITAL SERVICES	19HC-71K4-46H6
094	G		\$35.28	OFFICE SUPP-DATA	C	88282	6/13/2024	1128459100018000000	AMAZON CAPITAL SERVICES	19HC-71K4-46H6
145	E		\$188.08	SUMMER CAMP-CONSUMAB	C	88068	6/13/2024	5135159900064250000	AMAZON CAPITAL SERVICES	139D-W3VM-FQF4
719	G		\$23.88	GRAD/HONORS SUPPLIES	C	87376	6/13/2024	1124959900430000000	AMAZON CAPITAL SERVICES	1XFJ-GXGF-XH4R
118	G		\$17.57	OFFICE SUPPLIES	C	88513	6/13/2024	1122659109093320000	AMAZON CAPITAL SERVICES	13X4-PW36-JHTM
154	G		\$2.00	SUPPLIES-GROUNDS	C	88440	6/13/2024	1126159920000000000	AMAZON CAPITAL SERVICES	147H-DG9C-7DPL
467	S		\$30.89	FIELD PTO		86670	6/13/2024	6129159280280000000	AMAZON CAPITAL SERVICES	1LYY-YKMQ-KD3R
118	G		\$466.92	OFFICE SUPPLIES	C	86728	6/13/2024	1122659109093320000	AMAZON CAPITAL SERVICES	13X4-PW36-JHTM
708	G		\$635.57	COUNSELING SUPPLIES	P	85999	6/13/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1NKY-DDN1-JJMN
447	S		\$309.49	RANDAZZO	C	86665	6/13/2024	6129159940260000000	AMAZON CAPITAL SERVICES	14WH-6NFT-KDJ6
017	G		\$154.30	INSTR COMPUTERS	C	87771	6/13/2024	1111264110320000000	AMAZON CAPITAL SERVICES	1CJW-CXQ4-DGJ6
093	G		\$67.14	TECH REPAIR-EQUIP	C	87771	6/13/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1CJW-CXQ4-DGJ6
094	G		\$49.01	OFFICE SUPP-DATA	C	87771	6/13/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1CJW-CXQ4-DGJ6
447	S		\$146.88	PERINO	C	85954	6/13/2024	6129160010260000000	AMAZON CAPITAL SERVICES	13VV-MKFX-P9FW
567	G		\$97.04	SUPPLIES/OFFICE	C	88374	6/13/2024	1122651100000010000	AMAZON CAPITAL SERVICES	1CGX-7M96-K9FQ
016	G		\$90.50	TEACHING SUPPLIES-IB	C	86669	6/13/2024	1111351100464000000	AMAZON CAPITAL SERVICES	141X-Y77Y-WFCY
145	E		\$17.90	SUMMER CAMP-CONSUMAB	C	88167	6/13/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1XWT-LYLQ-3DJD
145	E		\$42.55	SUMMER CAMP-CONSUMAB	C	88388	6/13/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1GRQ-N449-RH9C

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	145	E	\$586.52	SUMMER CAMP-CONSUMAB	C	88249	6/13/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1YMP-4CHW-9TPJ
	757	S	\$44.96	PLY HS MEDIA CENTER	C	87533	6/13/2024	6129859320460000000	AMAZON CAPITAL SERVICES	1VCG-3YTG-G467
	382	G	\$93.06	OFFICE SUPPLIES	C	86220	6/13/2024	1124159100200000000	AMAZON CAPITAL SERVICES	1YRT-M1GF-FL7W
	145	E	\$22.07	SUMMER CAMP-CONSUMAB	C	88574	6/13/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1YMP-4CHW-9TPJ
	708	G	(\$89.95)	COUNSELING SUPPLIES	C	85999	6/13/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1NQJ-6WNP-QLJJ
	568	I	\$79.01	AI SUPPLIES LIBERTY	C	86334	6/20/2024	2112251110361930000	AMAZON CAPITAL SERVICES	1WHT-66KY-NFDX
	145	E	\$239.15	SUMMER CAMP-CONSUMAB	C	88386	6/20/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1TLQ-LNGL-VCGN
	568	I	\$13.77	AI SUPPLIES LIBERTY	C	88757	6/20/2024	2112251110361930000	AMAZON CAPITAL SERVICES	1WHT-66KY-NFDX
	474	G	\$49.98	INSTR EQUIP/FURNITURE- HOBEN		85401	6/20/2024	1111164200290010000	AMAZON CAPITAL SERVICES	1N9K-9YV9-WC6W
	596	J	\$406.64	TEACHING SUPPLIES BE	P	86866	6/20/2024	2122151100250010000	AMAZON CAPITAL SERVICES	1NXQ-KXQL-3CRY
	596	J	\$479.67	TEACHING SUPPLIES BE	P	86866	6/20/2024	2122151100250010000	AMAZON CAPITAL SERVICES	1HL9-FYRM-9P74
	596	J	\$149.88	TEACHING SUPPLIES BE	P	86866	6/20/2024	2122151100250010000	AMAZON CAPITAL SERVICES	167X-J1GV-7R13
	457	S	\$95.99	ERIKSSON-GENERAL	C	88175	6/20/2024	6129159100270000000	AMAZON CAPITAL SERVICES	176D-FMFV-9RPY
	140	G	\$1,512.60	TEACHING SUPPLIES	C	86915	6/20/2024	1111351100060000000	AMAZON CAPITAL SERVICES	1C9P-VGVJ-YVNF
	028	G	\$693.17	STARKWEATHER SCIENCE	C	87116	6/20/2024	1111352600181300000	AMAZON CAPITAL SERVICES	1YNF-3W1G-X6DK
	145	E	\$247.92	SUMMER CAMP-CONSUMAB	C	88387	6/20/2024	5135159900064250000	AMAZON CAPITAL SERVICES	11KH-TKM1-6QL6
	145	E	\$25.47	SUMMER CAMP-CONSUMAB	C	88536	6/20/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1JJ9-P61W-6J64
	787	Q	\$23.95	SHS ATHL OFFICE SUPP	C	86465	6/20/2024	1129359100422930000	AMAZON CAPITAL SERVICES	1YNG-7GNN-DGMM
	145	E	\$85.54	SUMMER CAMP-CONSUMAB	C	87397	6/20/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1TP9-6GQ1-6NPD
	145	E	\$12.99	SUMMER CAMP-CONSUMAB	C	87535	6/20/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1HL9-FYRM-HVYW
	017	G	\$44.90	INSTR COMPUTERS	C	88573	6/20/2024	1111264110320000000	AMAZON CAPITAL SERVICES	1PM9-11WG-7FWD
	093	G	\$137.81	TECH REPAIR-EQUIP	C	88573	6/20/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1PM9-11WG-7FWD
	324	G	\$48.99	INSTR EQUIP/FURNITUR	C	85362	6/20/2024	1111164200130010000	AMAZON CAPITAL SERVICES	1J6R-YTKX-V6NQ
	027	G	\$4,389.12	HS NEW ADOPTIONS-TEX	P	86435	6/20/2024	1111352100000000000	AMAZON CAPITAL SERVICES	1MFY-Q474-QTP9

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492	G		\$42.68	ALLOC CONTRL BENTLEY	C	86226	6/20/2024	1111151100250000000	AMAZON CAPITAL SERVICES	179V-DD7V-7KJT
492	G		\$41.31	TEA SUPPLIES-BENTLEY	C	86226	6/20/2024	1111151110250000000	AMAZON CAPITAL SERVICES	179V-DD7V-7KJT
561	F		\$187.33	SHS SUPPLIES - MS PR	C	87749	6/20/2024	2111251180370010000	AMAZON CAPITAL SERVICES	17YT-WGQD-FTC9
561	F		\$876.15	SHS SUPPLIES - MS PR	P	87747	6/20/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1F76-X337-LM1F
145	E		\$193.22	SUMMER CAMP-CONSUMAB	C	87415	6/20/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1D4P-9CDV-WX6V
145	E		\$227.56	SUMMER CAMP-CONSUMAB	C	88389	6/20/2024	5135159900064250000	AMAZON CAPITAL SERVICES	17GM-JMFD-H7GD
830	J		\$36.98	SUPPLIES - INFINITY	C	88580	6/20/2024	2129959900310000000	AMAZON CAPITAL SERVICES	1FH1-J3MF-7CYT
142	E		\$25.71	DAY CARE-EQUIP	C	87398	6/20/2024	5135164100060000000	AMAZON CAPITAL SERVICES	1VVR-FLG1-XFYM
027	G		\$2,697.48	HS NEW ADOPTIONS-TEX	C	86435	6/20/2024	1111352100000000000	AMAZON CAPITAL SERVICES	1PLL-D94L-L3DH
596	J		(\$200.00)	TEACHING SUPPLIES BE	P	86866	6/20/2024	2122151100250010000	AMAZON CAPITAL SERVICES	1FK9-XDND-FVY9
596	J		(\$279.67)	TEACHING SUPPLIES BE	P	86866	6/20/2024	2122151100250010000	AMAZON CAPITAL SERVICES	1DLP-K4H7-9JKW
561	F		\$18.52	SHS SUPPLIES - MS PR	C	87747	6/20/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1N1Y-GG9K-4VKF
708	G		\$750.80	COUNSELING SUPPLIES	C	86000	6/27/2024	1121251100420000000	AMAZON CAPITAL SERVICES	1GYQ-NR9M-4XT9
443	F		\$466.77	TEACHING SUPPLIES-SU	C	88203	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1TLQ-LNGL-D7YN
034	G		\$309.99	NEW EQUIPMENT INSTRU	C	88672	6/27/2024	1121264200620000000	AMAZON CAPITAL SERVICES	1JFC-7CQJ-L6CG
443	F		\$466.51	TEACHING SUPPLIES-SU	C	87808	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	16TC-NVVJ-M9RR
443	F		\$43.97	TEACHING SUPPLIES-SU	C	88252	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1YMP-4CHW-DRQC
561	F		\$813.86	SHS SUPPLIES - MS GI	C	88013	6/27/2024	2111251170370010000	AMAZON CAPITAL SERVICES	1PY6-9WLX-LHP1
158	G		\$13.87	CUSTODIAL SUPPLIES	C	88128	6/27/2024	1126159900310000000	AMAZON CAPITAL SERVICES	1QDW-MDKM-3MNR
443	F		\$295.76	TEACHING SUPPLIES-SU	C	88207	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1C11-CYW7-QNPW
443	F		\$475.08	TEACHING SUPPLIES-SU	P	88017	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1DW4-KQMC-1QJ1
443	F		\$59.91	TEACHING SUPPLIES-SU	P	88017	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1CVD-HQD4-F6XW
443	F		\$26.99	TEACHING SUPPLIES-SU	C	88017	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1D6J-LN9W-MGKF
082	G		\$37.79	DISTRICT SECURITY SU	C	87573	6/27/2024	1126659910010000000	AMAZON CAPITAL SERVICES	1JT4-HTWN-W3FD

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143	E		\$92.53	OFFICE SUPPLIES	P	88705	6/27/2024	5132159100060010000	AMAZON CAPITAL SERVICES	1NFC-44X1-HP4P
443	F		\$142.99	TEACHING SUPPLIES-SU	C	87809	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1NCY-77T7-FHQ4
443	F		\$498.07	TEACHING SUPPLIES-SU	C	88188	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1413-RWCR-JDRJ
443	F		\$356.22	TEACHING SUPPLIES-SU	P	88381	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1TMG-LHM4-KQJ6
443	F		\$7.94	TEACHING SUPPLIES-SU	C	88381	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	14X3-Q7JD-CQTF
443	F		\$404.23	TEACHING SUPPLIES-SU	C	88187	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1X7M-WLQH-DKW4
443	F		\$120.99	TEACHING SUPPLIES-SU	C	88204	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	19Q1-DXPG-FXDX
561	F		\$3,786.21	SHS SUPPLIES - MS PR	P	87689	6/27/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1DH4-WQ6K-9KFY
561	F		\$530.62	SHS SUPPLIES - MS PR	C	87748	6/27/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1N43-HMDC-6HRQ
443	F		\$477.36	TEACHING SUPPLIES-SU	C	88250	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1TLQ-LNGL-77XY
443	F		\$469.52	TEACHING SUPPLIES-SU	P	88056	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1C9R-9NNJ-6CN1
443	F		\$21.20	TEACHING SUPPLIES-SU	C	88056	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1VP1-7L3N-NQVK
443	F		\$341.36	TEACHING SUPPLIES-SU	P	87809	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1C9R-9NNJ-1K46
568	I		\$10.99	A I SUPPLIES		86215	6/27/2024	2112251110001930000	AMAZON CAPITAL SERVICES	1CFF-FDN6-Q3LR
561	F		(\$275.50)	SHS SUPPLIES - MS PR	P	87689	6/27/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1QFC-1HCJ-H7DH
561	F		\$43.98	SHS SUPPLIES - MS PR	C	87689	6/27/2024	2111251180370010000	AMAZON CAPITAL SERVICES	1QHP-TWVL-3LM9
443	F		(\$60.01)	TEACHING SUPPLIES-SU	P	88017	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1VHJ-D4PQ-473Q
443	F		\$93.61	TEACHING SUPPLIES- SUMMER CAMP		87814	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	196T-T34C-3K6V
443	F		\$37.35	TEACHING SUPPLIES- SUMMER CAMP		88061	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1MC4-FGRP-JMMW
443	F		\$237.96	TEACHING SUPPLIES- SUMMER CAMP		87813	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1NDM-T7VX-J7C9
443	F		\$455.52	TEACHING SUPPLIES- SUMMER CAMP		87810	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1GMH-RM4R-M6WV
443	F		\$506.07	TEACHING SUPPLIES- SUMMER CAMP		87768	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1GDD-GTT6-4P99
443	F		\$37.35	TEACHING SUPPLIES- SUMMER CAMP		88060	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1FY7-J491-JW3C
443	F		\$1,902.72	TEACHING SUPPLIES- SUMMER CAMP		87811	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1LYY-YKMQ-JMC7

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	443	F		\$472.95	TEACHING SUPPLIES- SUMMER CAMP		87812	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1MMJ-FWND-FWDK
	443	F		\$40.99	TEACHING SUPPLIES- SUMMER CAMP		87814	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1VKV-NRRR-DKMP
	443	F		\$456.37	TEACHING SUPPLIES- SUMMER CAMP		88205	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1M4N-LNLY-DG1V
	443	F		\$484.08	TEACHING SUPPLIES- SUMMER CAMP		88210	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1CVD-HQD4-NL3N
	443	F		\$501.78	TEACHING SUPPLIES- SUMMER CAMP		88214	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	147H-DG9C-KTQC
	443	F		\$91.98	TEACHING SUPPLIES- SUMMER CAMP		88383	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1RFH-YDWN-Y3P6
	443	F		\$91.98	TEACHING SUPPLIES- SUMMER CAMP		88384	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	164K-J16J-WJVN
	443	F		\$502.58	TEACHING SUPPLIES- SUMMER CAMP		88390	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1CGY-T16Q-YDHG
	443	F		\$486.63	TEACHING SUPPLIES- SUMMER CAMP		88378	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1TJR-JMXQ-7YVJ
	443	F		\$445.94	TEACHING SUPPLIES- SUMMER CAMP		88208	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1RT3-7WKG-3CD3
	443	F		\$477.78	TEACHING SUPPLIES- SUMMER CAMP		88209	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1VP1-7L3N-J344
	443	F		\$51.49	TEACHING SUPPLIES- SUMMER CAMP		88209	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1P9D-3WGW-671N
	602	G		\$14.24	MEDIA BOOKS - EAST	C	82195	6/27/2024	1122253100312200000	AMAZON CAPITAL SERVICES	131F-PNXF-1LF9
	443	F		(\$13.99)	TEACHING SUPPLIES- SUMMER CAMP		88209	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1KG1-39JD-37H7
	443	F		(\$36.00)	TEACHING SUPPLIES- SUMMER CAMP		88209	6/27/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1LMV-VCG9-1YQ4
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				\$50,272.95							
04644											
	170	G		\$18,183.82	PROPANE EXPENSE	C	88646	6/13/2024	1127157100031000000	AMERIGAS	805988884
				Vendor Total							
				\$18,183.82							
05289											
	467	S		\$600.00	FIELD-STUDENT ACTIVI	C	88595	6/13/2024	6129159250280000000	ANN ARBOR HANDS ON MUSEUM	1157918
				Vendor Total							
				\$600.00							
05459											
	093	G		\$19.00	TECH REPAIR-EQUIP	P	88018	6/20/2024	1122564100000000000	Apple Inc.	MA82969613
	093	G		\$1,748.00	TECH REPAIR-EQUIP	C	88018	6/20/2024	1122564100000000000	Apple Inc.	MA82881548
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	564	F		\$1,422.00	SUBSCRIPTIONS - EL I	P	87837	6/27/2024	2112534500620010000	Apple Inc.	MA78459976
	564	F		\$3,240.00	SUBSCRIPTIONS - EL I	P	87837	6/27/2024	2112534500620010000	Apple Inc.	MA78909382
	564	F		\$2,632.00	SUBSCRIPTIONS - EL I	P	87837	6/27/2024	2112534500620010000	Apple Inc.	MA79454845
	564	F		\$1,242.00	SUBSCRIPTIONS - EL I	P	87837	6/27/2024	2112534500620010000	Apple Inc.	MA79400008
	564	F		\$249.75	SUBSCRIPTIONS - EL I	P	87837	6/27/2024	2112534500620010000	Apple Inc.	MA85446584
	564	F		\$1,979.10	SUBSCRIPTIONS - EL I	C	87837	6/27/2024	2112534500620010000	Apple Inc.	MA87169997
Vendor Total											
\$12,531.85											
05501											
	154	G		\$94.82	POOL SUPPLIES-SALEM	C	88129	6/6/2024	1126159910420000000	AQUATIC SOURCE LLC	61446
	154	G		\$1,840.00	POOL SUPPLIES-SALEM	C	88449	6/13/2024	1126159910420000000	AQUATIC SOURCE LLC	62292
	154	G		\$2,760.00	POOL SUPPLIES CANTON	C	88449	6/13/2024	1126159910430000000	AQUATIC SOURCE LLC	62292
Vendor Total											
\$4,694.82											
05594											
	148	G		\$3,582.00	STORM WATER MGMT SVC	C	88896	6/27/2024	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2405155
	148	G		\$6,446.42	STORM WATER MGMT SVC	C	89057	6/27/2024	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2405013
	148	G		\$7,677.46	STORM WATER MGMT SVC	C	89082	6/27/2024	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2406001
Vendor Total											
\$17,705.88											
05760											
	154	G		\$356.94	EQUIPMENT REPAIR	C	88176	6/6/2024	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7262202
	154	G		\$183.48	EQUIPMENT REPAIR	C	88537	6/13/2024	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7286439
	154	G		\$5.80	EQUIPMENT REPAIR	C	88861	6/27/2024	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7319980
Vendor Total											
\$546.22											
05926											
	154	G		\$140.00	SUPPLIES-GROUNDS	C	88178	6/6/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022239
	154	G		\$315.00	SUPPLIES-GROUNDS	C	88177	6/6/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022206
	154	G		\$175.00	SUPPLIES-GROUNDS	C	88515	6/13/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022270
	154	G		\$175.00	SUPPLIES-GROUNDS	C	88760	6/20/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022282
Vendor Total											
\$805.00											
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06975	757	S	\$159.00	PLY HS PRINC VENDING	C	87553	6/6/2024	6129875000460000000	AVENTRIC TECHNOLOGIES, LLC	6085934
			Vendor Total \$159.00							
07800										
	787	Q	\$549.00	SHS ATHL-MISC EXP	C	88190	6/6/2024	1129379100422930000	Barton Hills Country Club of Ann Arbor	2531 - JUN 2024
			Vendor Total \$549.00							
07992										
	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	P	75419	6/20/2024	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90117920
			Vendor Total \$9,500.00							
08001										
	149	G	\$76.75	WORK ORDER SMITH	C	88538	6/13/2024	1126159930170000000	Batteries Plus Bulbs-481	P73261878
			Vendor Total \$76.75							
08466										
	266	G	\$164,865.50	NEW EQUIPMENT	P	81099	6/6/2024	1126664200000000000	BEARCOM	5735948
	171	G	\$8,267.67	GARAGE OFFICE SUPPLY	C	88355	6/20/2024	1127159110030000000	BEARCOM	5742951
			Vendor Total \$173,133.17							
08512										
	787	Q	\$64.00	SHS STATE MEET EXP	C	88191	6/4/2024	1129332210422930000	BEDFORD VALLEY GOLF CLUB	SHS GOLF-B JUN7&8 24
			Vendor Total \$64.00							
09050										
	757	S	\$77.48	PHS CLASS OF 2026	C	88299	6/6/2024	6129850000460000000	BENITO'S PIZZA	7
			Vendor Total \$77.48							
09620										
	789	Q	\$2,390.00	PHS TRANSP-BASEBALL	C	88647	6/13/2024	1127133100461700000	BIANCO TOURS	C 46724
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

Vendor Total
\$2,390.00

09791										
	900	C	\$260.00	EQUIPMENT REPAIR - S	C	88130	6/6/2024	5129741200420000000	BILDON PARTS & SERVICE, INC	0117397
	900	C	\$572.22	EQUIPMENT REPAIR - S	C	88258	6/6/2024	5129741200420000000	BILDON PARTS & SERVICE, INC	0117495
	900	C	\$1,393.51	EQUIPMENT REPAIR- BI	C	88256	6/6/2024	5129741200120000000	BILDON PARTS & SERVICE, INC	0117393
	134	G	\$637.44	EQUIP REPAIR - FOOD	C	88259	6/6/2024	1112741200425230000	BILDON PARTS & SERVICE, INC	0117349
	900	C	\$842.73	EQUIPMENT REPAIR - H	C	88257	6/6/2024	5129741200260000000	BILDON PARTS & SERVICE, INC	0117391
	134	G	\$270.00	EQUIP REPAIR - FOOD	C	88335	6/6/2024	1112741200425230000	BILDON PARTS & SERVICE, INC	0117537
	900	C	\$410.00	EQUIPMENT REPAIR - F	C	88450	6/13/2024	5129741200280000000	BILDON PARTS & SERVICE, INC	0117690
	900	C	\$5,330.12	EQUIPMENT REPAIR - F	C	88761	6/20/2024	5129741200280000000	BILDON PARTS & SERVICE, INC	0117811
			Vendor Total \$9,716.02							

09807										
	171	G	\$3,913.98	BUS REPAIRS & MAINTENANCE	C	88648	6/13/2024	1127141300030000000	BILL BROWN FORD	973279
			Vendor Total \$3,913.98							

10246										
	727	S	\$3,200.00	STEM ACTIVITY ACCOUNT	C	88419	6/6/2024	6129461370430000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	767
	100	G	\$36,400.00	MS ATHLETIC TRANSPORTATION	C	88605	6/13/2024	1127133100002000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	787
	617	S	\$7,600.00	WEST 8TH GRADE ACTIVITIES	C	88596	6/13/2024	6129260020320000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	791
	787	Q	\$5,600.00	SHS TRANSP-B TRACK & FIELD	C	88897	6/27/2024	1127133100421600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	780
	787	Q	\$4,200.00	SHS TRANSP-SOFTBALL	C	88899	6/27/2024	1127133100421710000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	783
	787	Q	\$5,500.00	SHS TRANSP-G SOCCER	C	88901	6/27/2024	1127133100420510000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	792

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	787	Q	\$2,800.00	TRANSP-UNIFIED SPORT	C	88900	6/27/2024	1127133100420030000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	785
	787	Q	\$4,200.00	SHS TRANSP-G TRACK &	C	88898	6/27/2024	1127133100421610000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	781
	787	Q	\$7,000.00	SHS TRANSP-BASEBALL	C	89059	6/27/2024	1127133100421700000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	782
	789	Q	\$1,400.00	PHS TRANSP-G TENNIS	C	89060	6/27/2024	1127133100460410000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	779
	789	Q	\$700.00	PHS TRANSP-G SOCCER	C	89060	6/27/2024	1127133100460510000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	779
	789	Q	\$2,171.00	PHS TRANSP-B TRACK &	C	89060	6/27/2024	1127133100461600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	779
	789	Q	\$2,171.00	PHS TRANSP-G TRACK &	C	89060	6/27/2024	1127133100461610000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	779
	789	Q	\$700.00	PHS TRANSP-BASEBALL	C	89060	6/27/2024	1127133100461700000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	779
	789	Q	\$1,400.00	PHS TRANSP-SOFTBALL	C	89060	6/27/2024	1127133100461710000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	779
	789	Q	\$1,958.00	PHS TRANSP-STATE MEE	C	89060	6/27/2024	1127133100462930000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	779
	787	Q	\$2,800.00	SHS TRANSP-G TENNIS	C	89058	6/27/2024	1127133100420410000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	784
Vendor Total \$89,800.00										
10249										
	520	U	\$999.25	BIRD-CLASSROOM EQUIP	C	88295	6/20/2024	4145964500120200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	FARRAND-CLASSROOM EQ	C	88295	6/20/2024	4145964500130200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	GALLIMORE-CLASSROOM	C	88295	6/20/2024	4145964500140200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$1,598.80	WORKMAN-CLASSROOM EQ	C	88295	6/20/2024	4145964500160200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	SMITH-CLASSROOM EQUI	C	88295	6/20/2024	4145964500170200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	STARKWEATHR-CLASSROO	C	88295	6/20/2024	4145964500180200000	BLUUM OF MINNESOTA LLC	987592
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	520	U	\$999.25	DODSON-CLASSROOM EQU	C	88295	6/20/2024	4145964500200200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	ISBISTER-CLASSROOM E	C	88295	6/20/2024	4145964500220200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	MILLER-CLASSROOM EQU	C	88295	6/20/2024	4145964500230200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	TONDA-CLASSROOM EQUI	C	88295	6/20/2024	4145964500240200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	BENTLEY-CLASSROOM EQ	C	88295	6/20/2024	4145964500250200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	HULSING-CLASSROOM EQ	C	88295	6/20/2024	4145964500260200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	ERIKSSON-CLASSROOM E	C	88295	6/20/2024	4145964500270200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	FIELD-CLASSROOM EQUI	C	88295	6/20/2024	4145964500280200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$999.25	HOBEN-CLASSROOM EQUI	C	88295	6/20/2024	4145964500290200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$1,998.50	EAST-CLASSROOM EQUIP	C	88295	6/20/2024	4145964500310200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$1,998.50	WEST-CLASSROOM EQUIP	C	88295	6/20/2024	4145964500320200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$1,998.50	PIONEER-CLASSROOM EQ	C	88295	6/20/2024	4145964500330200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$1,998.50	DISCOVERY-CLASSROOM E	C	88295	6/20/2024	4145964500350200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$1,998.50	LIBERTY-CLASSROOM EQ	C	88295	6/20/2024	4145964500360200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$4,796.40	SALEM-CLASSROOM EQUI	C	88295	6/20/2024	4145964500420200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$4,796.40	CANTON-CLASSROOM EQU	C	88295	6/20/2024	4145964500430200000	BLUUM OF MINNESOTA LLC	987592
	520	U	\$4,796.40	PLYMOUTH-CLASSROOM E	C	88295	6/20/2024	4145964500460200000	BLUUM OF MINNESOTA LLC	987592
			Vendor Total							
			\$39,970.00							
10363										
	727	S	\$236.40	PCEP PROM	C	89102	6/27/2024	6129850010460000000	BOCO ENTERPRISES, INC.	00013269
			Vendor Total							
			\$236.40							
10390										
	149	G	\$628.00	WORK ORDER SALEM	C	88192	6/6/2024	1126159930420000000	BOLHOUSE LLC	8441
	149	G	\$616.00	WORK ORDER LIBERTY	C	88992	6/27/2024	1126159930360000000	BOLHOUSE LLC	8488
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

				Vendor Total							
				\$1,244.00							
10553											
	657	S	\$150.00	DISCOV-CHOURUS	C	88333	6/6/2024	6129261310350000000	MARIAH BOUCHER	3	
				Vendor Total							
				\$150.00							
10636											
	724	G	\$298.00	CONTRACT SVC-BAND	C	88689	6/13/2024	1111331110461200000	JOHNATHON BOWER	INV00025	
	757	S	\$22.00	BAND ACTIVITY	C	88689	6/13/2024	6129859190460000000	JOHNATHON BOWER	INV00025	
				Vendor Total							
				\$320.00							
10927											
	337	S	\$591.07	SCIENCE OLYMPIAD	C	88260	6/6/2024	6129159340140000000	BRAND IT	13520	
				Vendor Total							
				\$591.07							
11958											
	149	G	\$1,197.50	WORK ORDER MILLER	C	88193	6/6/2024	1126159930230000000	Building Automated Systems and Services	345028023	
	149	G	\$927.50	WORK ORDER BOARD	C	89036	6/27/2024	1126159930010000000	Building Automated Systems and Services	345027979	
				Vendor Total							
				\$2,125.00							
12372											
	080	G	\$5,000.00	CONTR SERVICES	C	88211	6/6/2024	1123231900000000000	BYRUM FISK COMMUNICATIONS	8064	
	080	G	\$5,000.00	CONTR SERVICES	C	88902	6/27/2024	1123231900000000000	BYRUM FISK COMMUNICATIONS	8091	
				Vendor Total							
				\$10,000.00							
12750											
	149	G	\$336.00	WORK ORDER CONTROL	C	88179	6/6/2024	1126159930000000000	CADILLAC ASPHALT	406704	
				Vendor Total							
				\$336.00							
12755											
	093	G	\$4,800.00	TECH REPAIR-STAFF DE	C	88200	6/6/2024	1122541910000000000	CDWG INC	RP83592	
				Vendor Total							
				\$4,800.00							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	

13198										
	149	G	\$237.50	WORK ORDER WEST	C	88801	6/20/2024	1126159930320000000	CANIFF ELECTRIC SUPPLY CO. INC	24652960-00
	149	G	\$1,137.72	WORK ORDER CONTROL	C	88993	6/27/2024	11261599300000000000	CANIFF ELECTRIC SUPPLY CO. INC	24561034-00
			Vendor Total \$1,375.22							
13200										
	143	E	\$420.00	CONT SERV - ADULT EN	C	88792	6/20/2024	5132131100060010000	LAUREN CANNON	103
			Vendor Total \$420.00							
13201										
	962	J	\$158.78	CONTRACTED SERVICES	C	89061	6/27/2024	2121231900260010000	Canine Companion - Abbie Volpone LLC	TRAINING & MILEAGE
			Vendor Total \$158.78							
13220										
	149	G	\$317.50	WORK ORDER GALLIMORE	C	88802	6/20/2024	1126159930140000000	CANTON CANOPIES	16756-2
	154	G	\$317.50	RENTALS-GROUNDS	C	88846	6/20/2024	1126142200000000000	CANTON CANOPIES	16841-2
			Vendor Total \$635.00							
13321										
	728	S	\$225.00	CANTON-GIRL'S TRACK	C	88132	6/6/2024	6129460620430000000	CANTON EMBROIDERY LLC	1303
	728	S	\$330.00	CANTON-BOY'S TRACK	C	88339	6/6/2024	6129460610430000000	CANTON EMBROIDERY LLC	1359
			Vendor Total \$555.00							
13323										
	154	G	\$230.00	GLASS REPL	C	88180	6/6/2024	1126141120000000000	CANTON GLASS CO	35338
	154	G	\$240.00	GLASS REPL	C	88181	6/6/2024	1126141120000000000	CANTON GLASS CO	35336
	154	G	\$320.00	GLASS REPL	C	88803	6/20/2024	1126141120000000000	CANTON GLASS CO	35349
	154	G	\$430.00	GLASS REPL	C	88862	6/27/2024	1126141120000000000	CANTON GLASS CO	35355
			Vendor Total \$1,220.00							
13400										
	149	G	\$15,975.00	WORK ORDER BOARD	C	88981	6/27/2024	1126159930010000000	CAPITAL FLOORING INC	952
			Vendor Total \$15,975.00							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

13886										
	149	G	\$1,069.00	WORK ORDER SALEM	C	88261	6/6/2024	1126159930420000000	CARRIER GREAT LAKES	90360745
	149	G	(\$1,069.00)	CHECK # 168550 VOIDED	C	88261	6/6/2024	1126159930420000000	CARRIER GREAT LAKES	90360745
			Vendor Total							
			\$0.00							
13895										
	788	Q	\$525.00	CHS TRANSP-BASEBALL	C	88263	6/6/2024	1127133100431700000	CARRS MOTORCOACH LLC	8281
	788	Q	\$1,025.00	CHS TRANSP-G SOCCER	C	88262	6/6/2024	1127133100430510000	CARRS MOTORCOACH LLC	8965
			Vendor Total							
			\$1,550.00							
14447										
	149	G	\$911.00	WORK ORDER CANTON	C	89066	6/27/2024	1126159930430000000	CEI MICHIGAN LLC	777200
	149	G	\$1,236.00	WORK ORDER GALLIMORE	C	89062	6/27/2024	1126159930140000000	CEI MICHIGAN LLC	777168
	149	G	\$1,629.00	WORK ORDER PIONEER	C	89065	6/27/2024	1126159930330000000	CEI MICHIGAN LLC	777201
	149	G	\$1,461.00	WORK ORDER BIRD	C	89063	6/27/2024	1126159930120000000	CEI MICHIGAN LLC	777112
	149	G	\$686.00	WORK ORDER ERIKSSON	C	89064	6/27/2024	1126159930270000000	CEI MICHIGAN LLC	777136
			Vendor Total							
			\$5,923.00							
14448										
	617	S	(\$8,064.00)	CHECK # 168003 VOIDED	C	87506	6/4/2024	6129260020320000000	CEDAR POINT	014RM8241586
			Vendor Total							
			(\$8,064.00)							
14692										
	464	G	\$60.82	COPY PAPER ALLOWANCE	P	86112	6/13/2024	1111151100280010000	CENTRAL MICHIGAN PAPER	548679-00
	462	G	\$48.32	ALLOC CONTROL FIELD	C	88676	6/13/2024	1111151100280000000	CENTRAL MICHIGAN PAPER	549855-00
	464	G	\$82.68	COPY PAPER ALLOWANCE	C	86112	6/13/2024	1111151100280010000	CENTRAL MICHIGAN PAPER	549855-00
			Vendor Total							
			\$191.82							
15294										
	154	G	\$16.04	SUPPLIES-GROUNDS	C	88291	6/6/2024	1126159920000000000	CHET'S RENT ALL	116716-7
			Vendor Total							
			\$16.04							
15665										
	093	G	\$22,980.00	TECH REPAIR-INSURED	C	88590	6/27/2024	1122541900000000000	CHROMEBOOKPARTS.COM	206727
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Vendor Total \$22,980.00										
16138										
	149	G	\$179.04	WORK ORDER TRANS	C	89037	6/27/2024	1126159930030000000	CITY ELECTRIC SUPPLY	LIV/065011
	149	G	\$179.04	WORK ORDER SALEM	C	89037	6/27/2024	1126159930420000000	CITY ELECTRIC SUPPLY	LIV/065011
			Vendor Total \$358.08							
16156										
	512	S	(\$35.00)	CHECK # 166191 VOIDED	C	83862	6/11/2024	6129059700100000000	CITY OF PLYMOUTH	VA PVLN RNT 06102024
			Vendor Total (\$35.00)							
16284										
	014	G	\$1,587.19	CLARK HILL	C	88904	6/27/2024	1123131700010000000	CLARK HILL, PLC	1448307
	014	G	\$567.00	CLARK HILL	P	88904	6/27/2024	1123131700010000000	CLARK HILL, PLC	1439725
	014	G	\$5,764.50	CLARK HILL	C	88904	6/27/2024	1123131700010000000	CLARK HILL, PLC	1439726
			Vendor Total \$7,918.69							
16615										
	727	S	\$500.00	CANTON-CLOSE UP	C	88133	6/6/2024	6129459400430000000	CLOSE UP FOUNDATION	DT171-05222024
			Vendor Total \$500.00							
16760										
	149	G	\$225.00	WORK ORDER SALEM	C	88300	6/6/2024	1126159930420000000	COCHRANE SUPPLY	1383138
	149	G	\$88.11	WORK ORDER BENTLEY	C	88804	6/20/2024	1126159930250000000	COCHRANE SUPPLY	1384297
	149	G	\$403.04	HEAT-VENT EQ REPL	C	88905	6/27/2024	1126159820000000000	COCHRANE SUPPLY	1383859
			Vendor Total \$716.15							
16845										
	757	S	\$78,773.00	PLYMOUTH AP TESTING	C	89068	6/27/2024	6129859530460000000	COLLEGE BOARD	A251146731
	727	S	\$83,894.00	CANTON AP TESTING	C	89067	6/27/2024	6129460970430000000	COLLEGE BOARD	A251154341
			Vendor Total \$162,667.00							
16873										
	082	G	\$2,040.00	EDUCATIONAL EXP-EXPE	C	88393	6/6/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1407
	082	G	\$2,160.00	EDUCATIONAL EXP-EXPE	C	88554	6/13/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1409
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	443	F		\$3,660.00	11T PURCHASED SERVIC	C	88650	6/13/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1408
	443	F		\$5,670.00	11T PURCHASED SERVIC	C	88649	6/13/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1393
	082	G		\$1,680.00	EDUCATIONAL EXP-EXPE	C	88762	6/20/2024	1111332200420010000	COLLEGE TUTORS OF MICHIGAN LLC	1424
				Vendor Total							
				\$15,210.00							
17326											
	155	G		\$205.85	TELEPHONE	C	88170	6/6/2024	1126134100190000000	COMCAST	8529 10 219 0101245
	155	G		\$100.15	TELEPHONE	C	88372	6/6/2024	1126134100010000000	COMCAST	8529 10 215 0039161
				Vendor Total							
				\$306.00							
17831											
	149	G		\$500.00	WORK ORDER LIBERTY	C	88556	6/13/2024	1126159930360000000	CONCRETE TO GO	2415
	149	G		\$2,626.57	WORK ORDER TONDA	C	88597	6/13/2024	1126159930240000000	CONCRETE TO GO	2407
	158	G		\$2,215.12	CUSTODIAL SUPPLIES	C	88598	6/13/2024	1126159900030000000	CONCRETE TO GO	2417
	149	G		\$400.00	WORK ORDER TRANS	C	88555	6/13/2024	1126159930030000000	CONCRETE TO GO	2413
	149	G		\$2,800.00	WORK ORDER CANTON	C	88653	6/13/2024	1126159930430000000	CONCRETE TO GO	2411
	149	G		\$6,617.15	WORK ORDER - PILOT D	C	88652	6/13/2024	1126159930620000000	CONCRETE TO GO	2420
	149	G		\$475.00	WORK ORDER SALEM	C	88651	6/13/2024	1126159930420000000	CONCRETE TO GO	2410
	149	G		\$475.00	WORK ORDER-PLYMOUTH	C	88651	6/13/2024	1126159930460000000	CONCRETE TO GO	2410
	149	G		\$2,429.57	WORK ORDER SALEM	C	88654	6/13/2024	1126159930420000000	CONCRETE TO GO	2416
				Vendor Total							
				\$18,538.41							
18560											
	086	G		\$710.00	CONT SERV - PIANO TU	C	88599	6/13/2024	1122131900001200000	CORDELL'S PIANO SERVICE	0715
				Vendor Total							
				\$710.00							
18729											
	154	G		\$800.00	RENTALS-GROUNDS	C	88906	6/27/2024	1126142200000000000	CORPORATE MATTING	1844
				Vendor Total							
				\$800.00							
18737											
	170	G		\$406.18	FUEL EXPENSE	C	88557	6/13/2024	1127157100030000000	CORRIGAN OIL II, INC	8092815-IN
				Vendor Total							
				\$406.18							
19408											
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	

	758	S	(\$2,375.00)	CHECK # 168203 VOIDED	C	87644	6/11/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000008
	758	S	(\$880.00)	CHECK # 168203 VOIDED	C	87784	6/11/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	000017
	758	S	(\$777.60)	CHECK # 168203 VOIDED	C	87898	6/11/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000026
	758	S	\$75.00	GIRLS TRACK/FIELD	C	88516	6/13/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000045
	758	S	\$2,375.00	GIRLS TRACK/FIELD	C	87644	6/13/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000008
	758	S	\$880.00	GIRLS TRACK/FIELD	C	87784	6/13/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000017
	758	S	\$777.60	GIRLS TRACK/FIELD	C	87898	6/13/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000026
	758	S	\$360.00	GIRLS TRACK/FIELD	C	89103	6/27/2024	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0000042
			Vendor Total \$435.00							
20060										
	171	G	\$227.88	BUS REPAIRS & MAINTENANCE	C	88558	6/13/2024	1127141300030000000	CUMMINS BRIDGEWAY	S6-24266
			Vendor Total \$227.88							
20064										
	149	G	\$620.50	WORK ORDER SALEM	C	88194	6/6/2024	1126159930420000000	CURRENT ELECTRIC	A46832
			Vendor Total \$620.50							
20120										
	758	S	\$510.00	GIRLS TRACK/FIELD	C	88600	6/13/2024	6129859580460000000	CUSTOM LASER	000045
			Vendor Total \$510.00							
20300										
	143	E	\$4,494.00	CONT SERV - YOUTH EN	C	88763	6/20/2024	5132131100060010000	DABERKO LLC	57527
			Vendor Total \$4,494.00							
20310										
	789	Q	\$7,325.00	PHS IMPROVE-ATHLETIC	C	86256	6/13/2024	1129369100462930000	DAKTRONICS INC	7091886
			Vendor Total \$7,325.00							
20470										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	636	F		\$1,650.00	CONT SVCS - MENTAL H	C	88264	6/6/2024	2121331300620010000	DASHAWN WALLACE COUNSELING LLC	1016
	636	F		\$1,800.00	CONT SVCS - MENTAL H	P	88764	6/20/2024	2121331300620010000	DASHAWN WALLACE COUNSELING LLC	1017
	561	F		\$377.69	SUPPLIES	C	88765	6/20/2024	2111351170180010000	DASHAWN WALLACE COUNSELING LLC	1019
	636	F		\$1,800.00	CONT SVCS - MENTAL H	C	88765	6/20/2024	2121331300620010000	DASHAWN WALLACE COUNSELING LLC	1019
	636	F		\$450.00	CONT SVCS - MENTAL H	C	88764	6/20/2024	2121331300620010000	DASHAWN WALLACE COUNSELING LLC	1018
				Vendor Total							
				\$6,077.69							
20645											
	154	G		(\$125.40)	EQUIPMENT REPAIR	P	88677	6/13/2024	11261598000000000000	DEALER AUTO PARTS SALES	64503
	154	G		\$255.94	EQUIPMENT REPAIR	C	88677	6/13/2024	11261598000000000000	DEALER AUTO PARTS SALES	99688
				Vendor Total							
				\$130.54							
20649											
	577	J		\$70,750.00	TRANSP HOMELESS-HOME	C	88603	6/13/2024	21271331000000000000	DEAN TRANSPORTATION, INC.	4118
				Vendor Total							
				\$70,750.00							
21081											
	701	G		\$2,360.27	INSTR EQUIP/FURNITUR	C	86253	6/13/2024	1111364200420010000	DEMCO INC	7483507
	717	S		\$4.73	SALEM CO CURR	C	86253	6/13/2024	6129373000420000000	DEMCO INC	7483507
				Vendor Total							
				\$2,365.00							
21368											
	789	Q		\$1,514.00	PHS EQUIP/SUPPL-DEPT	C	86061	6/13/2024	1129359900462930000	Design2Wellness LLC	47049
				Vendor Total							
				\$1,514.00							
21792											
	142	E		\$647.50	EXT DAY FIELD TRIPS	C	88265	6/6/2024	5135179110004000000	DETROIT MINI DONUT LLC	1006
				Vendor Total							
				\$647.50							
22306											
	718	S		\$605.00	SALEM-BOY'S TRACK	C	88099	6/6/2024	6129359190420000000	Dexter Print & Embroidery	1002255
Vendor Number	Resp	FD	Acct Amount	Inv Description		P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

Vendor Total \$605.00										
22539										
	093	G	\$4,326.25	TECH REPAIR-CONTR SV	C	88559	6/13/2024	1122531900000000000	DIGITAL AGE TECHNOLOGIES, INC	13031
			Vendor Total \$4,326.25							
22961										
	570	I	\$1,346.20	EARLY ON SUPPLIES	C	88480	6/10/2024	2112251110111950000	DOMINO'S FARMS PETTING FARM	IB-4EWV4AG
	447	S	\$886.16	GENERAL FUND	C	88655	6/13/2024	6129159350260000000	DOMINO'S FARMS PETTING FARM	IB-ZE89KGM
			Vendor Total \$2,232.36							
23368										
	758	S	\$76.30	BOYS TRACK/FIELD	C	88823	6/20/2024	6129859570460000000	DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT	053124-B
	758	S	\$76.30	GIRLS TRACK/FIELD	C	88823	6/20/2024	6129859580460000000	DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT	053124-B
			Vendor Total \$152.60							
23493										
	149	G	\$186.32	HEAT-VENT EQ REPL	C	88807	6/20/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2010522
	149	G	\$12.08	HEAT-VENT EQ REPL	C	88805	6/20/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2010523
	149	G	\$176.61	HEAT-VENT EQ REPL	C	88806	6/20/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2010153
	149	G	\$966.40	WORK ORDER CANTON	C	88995	6/27/2024	1126159930430000000	Downriver Refrigeration Supply Co.	2010976
	149	G	\$760.58	WORK ORDER CANTON	C	88994	6/27/2024	1126159930430000000	Downriver Refrigeration Supply Co.	2010403
			Vendor Total \$2,101.99							
23767										
	149	G	\$909.00	WORK ORDER TRANS	C	88358	6/6/2024	1126159930030000000	DUNBAR MECHANICAL INC	104449
	149	G	\$771.67	WORK ORDER BENTLEY	C	88359	6/6/2024	1126159930250000000	DUNBAR MECHANICAL INC	104438
	149	G	\$3,861.67	WORK ORDER-PLYMOUTH	C	89070	6/27/2024	1126159930460000000	DUNBAR MECHANICAL INC	104434
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	149	G	\$1,321.00	WORK ORDER GALLIMORE	C	89069	6/27/2024	1126159930140000000	DUNBAR MECHANICAL INC	104450
			Vendor Total \$6,863.34							
23779										
	170	G	\$42,771.00	CONTR SRV-ROUTING-DU	C	88656	6/13/2024	1127131900030000000	DURHAM SCHOOL SERVICES, LP	00001522
	170	G	\$551,959.95	DURHAM - REG ED	C	88656	6/13/2024	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00001522
	170	G	\$13,297.56	DURHAM - FIELD TRIPS	C	88656	6/13/2024	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00001522
	170	G	\$235,275.44	DURHAM - SP ED ROUTE	C	88656	6/13/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001522
	170	G	\$20,825.44	DURHAM - SP ED MIDDA	C	88656	6/13/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001522
	170	G	\$128,721.17	DURHAM - SP ED MONIT	C	88656	6/13/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00001522
			Vendor Total \$992,850.56							
24972										
	134	G	\$150.00	DUES & FEES - AUTO M	C	84523	6/13/2024	1122174100435500000	ERIC EDDY	0001
			Vendor Total \$150.00							
25000										
	212	G	\$566.00	SOFTWARE LIC/SUBSCRI	C	88253	6/13/2024	1111934500420010000	EDMENTUM INC	INV3233154
			Vendor Total \$566.00							
26508										
	010	G	\$2,062.50	T&L - PURCHASED SERV	C	88907	6/27/2024	1122631200018000000	EDUCATORS LEGAL SERVICES, PLLC	311
			Vendor Total \$2,062.50							
26880										
	171	G	\$65.79	GARAGE REPAIRS & MAI	C	88563	6/13/2024	1127141900030000000	ELECTROCOMM- MICHIGAN INC	50124-27
	171	G	\$325.00	GARAGE REPAIRS & MAI	C	88561	6/13/2024	1127141900030000000	ELECTROCOMM- MICHIGAN INC	M060124-31
	171	G	\$212.00	GARAGE REPAIRS & MAI	C	88562	6/13/2024	1127141900030000000	ELECTROCOMM- MICHIGAN INC	50824-8
	171	G	\$65.79	GARAGE REPAIRS & MAI	C	88560	6/13/2024	1127141900030000000	ELECTROCOMM- MICHIGAN INC	M060124-30
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

171	G		\$870.90	GARAGE REPAIRS & MAI	C	88657	6/13/2024	1127141900030000000	ELECTROCOMM- MICHIGAN INC	43024-2
Vendor Total \$1,539.48										
26973										
	787	Q	\$80.00	SHS STATE MEET EXP	C	88201	6/4/2024	1129332210422930000	Willard Ellender	PER DIEM JUN7&8 24
	787	Q	\$157.76	SHS ATHL-MILEAGE	C	88340	6/6/2024	1129332100422930000	Willard Ellender	MILEAGE JUN 2024
	787	Q	\$118.01	SHS STATE MEET EXP	C	88340	6/6/2024	1129332210422930000	Willard Ellender	MILEAGE JUN 2024
		Vendor Total \$355.77								
26996										
	443	F	\$165.00	TEACHING SUPPLIES-SU	C	88593	6/27/2024	2111951100010000000	EMBI TEC	45318
		Vendor Total \$165.00								
27224										
	149	G	\$190.00	WORK ORDER WORKMAN	C	88182	6/6/2024	1126159930160000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2491
	266	G	\$695.25	CONTRACTED SERVICES	P	88266	6/6/2024	1126631900010000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2359
	266	G	\$387.30	CONTRACTED SERVICES	P	88266	6/6/2024	1126631900010000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2487
	266	G	\$387.30	CONTRACTED SERVICES	P	88266	6/6/2024	1126631900010000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2488
	266	G	\$387.30	CONTRACTED SERVICES	P	88266	6/6/2024	1126631900010000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2489
	266	G	\$387.30	CONTRACTED SERVICES	C	88266	6/6/2024	1126631900010000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2490
	093	G	\$240.00	TECH REPAIR-CONTR SV	C	88910	6/27/2024	1122531900000000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2535
	149	G	\$806.25	WORK ORDER CANTON	C	88908	6/27/2024	1126159930430000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2473
	149	G	\$708.99	WORK ORDER CANTON	C	88909	6/27/2024	1126159930430000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2459
	266	G	\$236.25	CONTRACTED SERVICES	C	88953	6/27/2024	1126631900010000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2513
	149	G	\$160.00	WORK ORDER CANTON	C	89038	6/27/2024	1126159930430000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2515
	149	G	\$3,784.50	WORK ORDER PIONEER	C	89071	6/27/2024	1126159930330000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2509
	149	G	\$350.00	WORK ORDER MILLER	C	89041	6/27/2024	1126159930230000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2497
	149	G	\$285.00	WORK ORDER SALEM	C	89040	6/27/2024	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2499
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	149	G		\$332.35	WORK ORDER SMITH	C	89042	6/27/2024	1126159930170000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2501
	149	G		\$345.30	WORK ORDER SALEM	C	89039	6/27/2024	1126159930420000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2514
Vendor Total \$9,683.09											
27239											
	080	G		\$32.00	MISC EXP-SUPT	C	88159	6/6/2024	1123279100018000000	ENGRAVING CONNECTION REY M TIBBS	46032
	317	S		\$158.16	BIRD PRINCIPAL ACCT	C	87594	6/6/2024	6129159200120000000	ENGRAVING CONNECTION REY M TIBBS	46072
	717	S		\$413.65	SALEM-WSDP RADIO	C	88678	6/13/2024	6129360950420000000	ENGRAVING CONNECTION REY M TIBBS	46125
	607	S		\$30.00	EAST-STUDENT COUNCL	C	88824	6/20/2024	6129259140310000000	ENGRAVING CONNECTION REY M TIBBS	46135
			Vendor Total \$633.81								
27412											
	577	J		\$4,005.00	TRANSP HOMELESS-HOME	C	88267	6/6/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	54665
	577	J		\$4,727.50	TRANSP HOMELESS-HOME	C	88420	6/6/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	53769
	577	J		\$2,657.50	TRANSP HOMELESS-HOME	C	88451	6/13/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	55120
	577	J		\$3,075.00	TRANSP HOMELESS-HOME	C	88845	6/20/2024	2127133100000000000	EVERDRIVEN TECHNOLOGIES LLC	55329
			Vendor Total \$14,465.00								
27973											
	154	G		\$54.39	EQUIPMENT REPAIR	C	88517	6/13/2024	1126159800000000000	FASTLANE OIL AND TIRE CENTER	264360
	707	G		\$55.99	SECURITY VEHICLE EXP	C	88679	6/13/2024	1126659900420000000	FASTLANE OIL AND TIRE CENTER	264674
			Vendor Total \$110.38								
28341											
	577	J		\$3,476.00	TRANSP HOMELESS-HOME	P	88421	6/6/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	8818
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577	J		\$2,860.00	TRANSP HOMELESS-HOME	C	88421	6/6/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	8819
170	G		\$2,730.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8793
170	G		\$2,860.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8794
170	G		\$2,860.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8795
170	G		\$3,476.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8796
170	G		\$3,239.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8797
170	G		\$2,156.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8798
170	G		\$6,996.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8799
170	G		\$3,476.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8800
170	G		\$3,318.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8801
170	G		\$3,318.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8802
170	G		\$2,860.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8803
170	G		\$2,210.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8804
170	G		\$2,860.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8805
170	G		\$2,470.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8806
170	G		\$3,990.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8807
170	G		\$2,860.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8808
170	G		\$1,995.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8809
170	G		\$1,430.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8810
170	G		\$6,160.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8811
170	G		\$2,156.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8812
170	G		\$2,860.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8813
170	G		\$3,318.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8814
170	G		\$2,860.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8815

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	170	G	\$2,210.00	SPEC ED-OTHER TRANSP	P	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8816
	170	G	\$3,476.00	SPEC ED-OTHER TRANSP	C	88658	6/13/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	8817
	Vendor Total \$84,480.00									
	29144									
	171	G	\$10.18	REPAIR PARTS	C	88918	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117066067
	171	G	\$135.83	REPAIR PARTS	C	88922	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116628185
	171	G	\$183.18	REPAIR PARTS	C	88920	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117218720
	171	G	\$446.03	REPAIR PARTS	C	88925	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116289153
	171	G	\$312.78	REPAIR PARTS	C	88926	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116171402
	171	G	\$57.96	REPAIR PARTS	C	88915	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116968677
	171	G	\$1,267.28	REPAIR PARTS	C	88917	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117067825
	171	G	\$36.60	REPAIR PARTS	C	88927	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117467263
	171	G	\$448.46	REPAIR PARTS	C	88913	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116948533
	171	G	\$491.28	REPAIR PARTS	C	88919	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117216469
	171	G	\$10.18	REPAIR PARTS	C	88916	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117065701
	171	G	\$125.46	REPAIR PARTS	C	88923	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116702547
	171	G	(\$58.00)	REPAIR PARTS	P	88912	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116477699
	171	G	\$260.18	REPAIR PARTS	C	88914	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116959014
	171	G	\$77.84	REPAIR PARTS	C	88921	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117355860
	171	G	\$213.76	REPAIR PARTS	P	88911	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117007096
	171	G	\$127.20	REPAIR PARTS	C	88924	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116362625
	171	G	\$1,563.28	REPAIR PARTS	C	89003	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116628093
	171	G	\$837.10	REPAIR PARTS	C	88999	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117170221
	171	G	\$654.38	REPAIR PARTS	C	88998	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117165510
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	171	G	\$1,267.28	REPAIR PARTS	C	89002	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117329235
	171	G	\$888.66	REPAIR PARTS	C	89004	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116260366
	171	G	\$1,267.28	REPAIR PARTS	C	89006	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116346566
	171	G	\$2,679.30	REPAIR PARTS	C	89001	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116923847
	171	G	\$892.06	REPAIR PARTS	C	88996	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117007162
	171	G	\$1,107.15	REPAIR PARTS	C	88997	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116962920
	171	G	\$1,275.96	REPAIR PARTS	C	89000	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117153191
	171	G	\$760.27	REPAIR PARTS	C	89005	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	116090238
	171	G	(\$1,130.59)	REPAIR PARTS	P	88917	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	115815439
	171	G	\$95.90	REPAIR PARTS	C	88912	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117030001
	171	G	(\$112.00)	REPAIR PARTS	C	88911	6/27/2024	1127157300030000000	FleetPride Truck & Trailer Parts	117428441
			Vendor Total \$16,192.23							
29148										
	657	S	\$320.00	DISCOVERY BAND	C	88131	6/6/2024	6129261190350000000	BRIAN FLEMMING	22025
			Vendor Total \$320.00							
29162										
	722	G	\$81.60	TEA SUPP SCIENCE BG	C	86551	6/6/2024	1111351100461300000	FLINN SCIENTIFIC INC	2995287
			Vendor Total \$81.60							
29475										
	031	G	\$3,995.23	TEXTLINK SUPPLIES	C	86438	6/27/2024	1122451100000000000	FOLLETT SCHOOL SOLUTIONS, INC	1546824
			Vendor Total \$3,995.23							
29476										
	352	G	\$349.04	MEDIA BOOKS - SMITH	C	86059	6/6/2024	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	382581F
	700	G	\$1,319.45	MEDIA BOOKS - CANTON	P	86397	6/20/2024	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	404535
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700	G	\$610.79	MEDIA BOOKS - CANTON	C	86397	6/20/2024	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	404535F
700	G	\$514.82	MEDIA BOOKS - CANTON	P	86397	6/20/2024	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	404535A
452	G	\$326.45	MEDIA BOOKS - ERIKSSON	C	86505	6/27/2024	1122253100272200000	FOLLETT CONTENT SOLUTIONS LLC	388230F
565	F	\$100.03	EL INSTR SUPPLIES	C	86195	6/27/2024	2112551100620010000	FOLLETT CONTENT SOLUTIONS LLC	385383F
565	F	\$1,367.68	EL INSTR SUPPLIES	P	86195	6/27/2024	2112551100620010000	FOLLETT CONTENT SOLUTIONS LLC	385383B
Vendor Total \$4,588.26									
29786									
487	S	\$500.00	TONDA-GENERAL FUND	C	88371	6/6/2024	6129159490240000000	FORT MEIGS HISTORIC SITE	06052024
Vendor Total \$500.00									
29912									
717	S	\$2,884.52	SALEM-WSDP RADIO	C	88166	6/3/2024	6129360950420000000	FOX HILLS INC	37260091
788	Q	\$2,000.00	CHS RENTALS-B GOLF	C	88394	6/6/2024	1129342900430300000	FOX HILLS INC	20245
789	Q	\$990.00	PHS EQUIP/SUPPL-B GO	C	88928	6/27/2024	1129359900460300000	FOX HILLS INC	20236
Vendor Total \$5,874.52									
30635									
443	F	\$3,000.00	CONTRACT SVCS-SUMMER	C	88332	6/6/2024	2111931900220000000	RONNIE FUDGE	1
Vendor Total \$3,000.00									
31081									
718	S	\$617.41	SALEM-BOY'S TRACK	C	88195	6/6/2024	6129359190420000000	GAME ONE	9H6122230
788	Q	\$876.81	CHS UNIFORMS-SOFTBAL	C	88268	6/6/2024	1129359950431710000	GAME ONE	10237018
728	S	\$65.98	CANTON FOCAL POINT	C	88268	6/6/2024	6129460950430000000	GAME ONE	10237018
789	Q	\$167.35	PHS EQUIP/SUPPL-FOOT	C	85864	6/6/2024	1129359900460100000	GAME ONE	9H0275110
789	Q	\$72.65	PHS EQUIP/SUPPL-DEPT	C	85864	6/6/2024	1129359900462930000	GAME ONE	9H0275110
789	Q	\$1,172.00	PHS EQUIP/SUPPL-G BA	C	77888	6/6/2024	1129359900460910000	GAME ONE	10194937
758	S	\$610.41	PLY GIRLS BASKETBALL	C	77888	6/6/2024	6129859060460000000	GAME ONE	10194937
789	Q	\$44.95	PHS EQUIP/SUPPL-DEPT	C	88518	6/13/2024	1129359900462930000	GAME ONE	10254925
788	Q	\$2,107.22	CHS ATHL-MISC EXP	C	86970	6/13/2024	1129379100432930000	GAME ONE	96110899
789	Q	\$662.15	PHS EQUIP/SUPPL-DEPT	C	88601	6/13/2024	1129359900462930000	GAME ONE	10259622
Vendor Total \$6,396.93									

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31739										
170	G		\$15,906.89	FUEL EXPENSE	C	88269	6/6/2024	1127157100030000000	GEN OIL COMPANY	37321
170	G		\$16,851.85	FUEL EXPENSE	C	88270	6/6/2024	1127157100030000000	GEN OIL COMPANY	37424
170	G		\$30,217.30	FUEL EXPENSE	C	88659	6/13/2024	1127157100030000000	GEN OIL COMPANY	37641
			Vendor Total		\$62,976.04					

31749										
717	S		\$57.00	SALEM-CULINARY ARTS	C	88341	6/6/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0478240
			Vendor Total		\$57.00					

31799										
789	Q		\$745.00	PHS TRANSP-BASEBALL	C	88660	6/13/2024	1127133100461700000	GETAWAY TOURS AND CHARTERS	8031
789	Q		\$1,690.00	PHS TRANSP-SOFTBALL	C	88660	6/13/2024	1127133100461710000	GETAWAY TOURS AND CHARTERS	8031
789	Q		\$895.00	PHS TRANSP-G SOCCER	C	88766	6/20/2024	1127133100460510000	GETAWAY TOURS AND CHARTERS	8020
789	Q		\$845.00	PHS TRANSP-BASEBALL	C	88766	6/20/2024	1127133100461700000	GETAWAY TOURS AND CHARTERS	8020
789	Q		\$825.00	PHS TRANSP-SOFTBALL	C	88766	6/20/2024	1127133100461710000	GETAWAY TOURS AND CHARTERS	8020
			Vendor Total		\$5,000.00					

32052										
568	I		\$750.00	A I CONT SERV	P	74745	6/27/2024	2112231100001930000	GESHER HUMAN SERVICES	77258
			Vendor Total		\$750.00					

32555										
171	G		\$95.00	BUS REPAIRS & MAINT	C	88929	6/27/2024	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	1-560004
171	G		\$625.00	BUS REPAIRS & MAINT	C	89009	6/27/2024	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	1-559933
171	G		\$625.00	BUS REPAIRS & MAINT	C	89007	6/27/2024	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	1-559800
171	G		\$1,172.00	BUS REPAIRS & MAINT	C	89008	6/27/2024	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	1-559801
			Vendor Total		\$2,517.00					

32963										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	757	S	\$60.00	PLYMOUTH HS THE DEN	C	88344	6/6/2024	6129859030460000000	GOOSENECK COFFEE CO LLC	011323
	757	S	\$55.00	PLY HS PRINC VENDING	C	88592	6/13/2024	6129875000460000000	GOOSENECK COFFEE CO LLC	011342
			Vendor Total \$115.00							
33035										
	327	S	\$269.80	FARRAND - PTO	C	88825	6/20/2024	6129159180130000000	GOPHER SPORT	IN364506
			Vendor Total \$269.80							
33040										
	757	S	\$116.93	PLYMOUTH HS THE DEN	C	88100	6/6/2024	6129859030460000000	GORDON FOOD SERVICE	961105581
	905	C	\$129.64	FOOD EXPENSE	C	88135	6/6/2024	5129756100360000000	GORDON FOOD SERVICE	920201077
	757	S	\$104.27	PLYMOUTH HS THE DEN	C	88101	6/6/2024	6129859030460000000	GORDON FOOD SERVICE	933087464
	905	C	\$62.11	FOOD EXPENSE	C	88134	6/6/2024	5129756100420000000	GORDON FOOD SERVICE	920200929
	717	S	\$35.34	CULINARY EXPLORATION	P	88196	6/6/2024	6129359580420000000	GORDON FOOD SERVICE	920200660
	905	C	\$2,519.53	FOOD EXPENSE	C	88277	6/6/2024	5129756100330000000	GORDON FOOD SERVICE	9010072820
	905	C	\$1,038.78	FOOD EXPENSE	C	88276	6/6/2024	5129756100360000000	GORDON FOOD SERVICE	9010072802
	905	C	\$1,231.40	FOOD EXPENSE	C	88274	6/6/2024	5129756100420000000	GORDON FOOD SERVICE	9010155919
	905	C	\$2,317.28	FOOD EXPENSE	P	88279	6/6/2024	5129756100160000000	GORDON FOOD SERVICE	9010072832
	905	C	\$1,688.39	FOOD EXPENSE	C	88275	6/6/2024	5129756100350000000	GORDON FOOD SERVICE	9010072795
	905	C	\$946.72	FOOD EXPENSE	C	88278	6/6/2024	5129756100280000000	GORDON FOOD SERVICE	9010072836
	905	C	\$766.30	FOOD EXPENSE	C	88273	6/6/2024	5129756100460000000	GORDON FOOD SERVICE	9010072784
	717	S	\$52.95	CULINARY EXPLORATION	P	88196	6/6/2024	6129359580420000000	GORDON FOOD SERVICE	920200767
	717	S	\$12.98	CULINARY EXPLORATION	C	88196	6/6/2024	6129359580420000000	GORDON FOOD SERVICE	920201134
	905	C	(\$38.68)	FOOD EXPENSE	C	88279	6/6/2024	5129756100160000000	GORDON FOOD SERVICE	2001277380
	717	S	\$305.73	SALEM-STUDENT CONGRE	C	88345	6/6/2024	6129359600420000000	GORDON FOOD SERVICE	920201332
	717	S	\$168.86	SALEM CLASS OF 2024	C	88343	6/6/2024	6129350000420000000	GORDON FOOD SERVICE	920200970
	905	C	\$2,380.46	FOOD EXPENSE	C	88455	6/13/2024	5129756100330000000	GORDON FOOD SERVICE	9010304211
	905	C	\$1,539.59	FOOD EXPENSE	C	88456	6/13/2024	5129756100160000000	GORDON FOOD SERVICE	9010304227
	905	C	\$673.93	FOOD EXPENSE	C	88452	6/13/2024	5129756100430000000	GORDON FOOD SERVICE	920201146
	905	C	\$1,512.54	FOOD EXPENSE	P	88454	6/13/2024	5129756100350000000	GORDON FOOD SERVICE	9010304192
	905	C	\$1,615.82	FOOD EXPENSE	P	88453	6/13/2024	5129756100420000000	GORDON FOOD SERVICE	9010304177
	905	C	(\$10.47)	FOOD EXPENSE	C	88454	6/13/2024	5129756100350000000	GORDON FOOD SERVICE	2001294848
	905	C	(\$5.88)	FOOD EXPENSE	P	88453	6/13/2024	5129756100420000000	GORDON FOOD SERVICE	2001293854
	905	C	(\$155.97)	FOOD EXPENSE	C	88453	6/13/2024	5129756100420000000	GORDON FOOD SERVICE	2001293856
	757	S	\$43.95	PLYMOUTH HS THE DEN	P	88519	6/13/2024	6129859030460000000	GORDON FOOD SERVICE	933087070
	702	G	\$288.79	LINK CREW SUPPLIES	C	88520	6/13/2024	1121959900420000000	GORDON FOOD SERVICE	920201299
	757	S	\$95.98	PLYMOUTH HS THE DEN	C	88521	6/13/2024	6129859030460000000	GORDON FOOD SERVICE	933087497
	757	S	\$124.78	PLYMOUTH HS THE DEN	P	88519	6/13/2024	6129859030460000000	GORDON FOOD SERVICE	933085723
	757	S	\$37.97	PLYMOUTH HS THE DEN	P	88519	6/13/2024	6129859030460000000	GORDON FOOD SERVICE	933085696
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	757	S		(\$72.30) PLYMOUTH HS THE DEN	P	88519	6/13/2024	6129859030460000000	GORDON FOOD SERVICE	2001101855
	757	S		(\$88.71) PLYMOUTH HS THE DEN	C	88519	6/13/2024	6129859030460000000	GORDON FOOD SERVICE	2001225615
	757	S		\$1,438.08 PLYMOUTH HS THE DEN	P	88661	6/13/2024	6129859030460000000	GORDON FOOD SERVICE	9009570781
	757	S		(\$701.84) PLYMOUTH HS THE DEN	C	88661	6/13/2024	6129859030460000000	GORDON FOOD SERVICE	2001225614
	717	S		\$10.49 CULINARY EXPLORATION	P	88680	6/13/2024	6129359580420000000	GORDON FOOD SERVICE	920201167
	717	S		\$35.96 CULINARY EXPLORATION	C	88680	6/13/2024	6129359580420000000	GORDON FOOD SERVICE	920201375
	905	C		\$64.30 FOOD EXPENSE	C	88710	6/20/2024	5129756100160000000	GORDON FOOD SERVICE	920201279
	905	C		\$425.91 FOOD EXPENSE	C	88707	6/20/2024	5129756100460000000	GORDON FOOD SERVICE	920201283
	905	C		\$68.52 FOOD EXPENSE	C	88709	6/20/2024	5129756100420000000	GORDON FOOD SERVICE	920201364
	905	C		\$158.65 FOOD EXPENSE	C	88708	6/20/2024	5129756100420000000	GORDON FOOD SERVICE	920201385
	905	C		\$533.49 FOOD EXPENSE	C	88768	6/20/2024	5129756100430000000	GORDON FOOD SERVICE	920201285
	905	C		\$576.49 FOOD EXPENSE	C	88769	6/20/2024	5129756100420000000	GORDON FOOD SERVICE	920201282
	717	S		\$318.57 CULINARY EXPLORATION	P	88767	6/20/2024	6129359580420000000	GORDON FOOD SERVICE	920200074
	905	C		\$927.11 FOOD EXPENSE	C	88771	6/20/2024	5129756100160000000	GORDON FOOD SERVICE	9010539350
	905	C		\$776.58 FOOD EXPENSE	C	88770	6/20/2024	5129756100350000000	GORDON FOOD SERVICE	9010539342
	757	S		\$354.84 THE DEN - CFCU ACCOU	C	88772	6/20/2024	6129859030460000000	GORDON FOOD SERVICE	920199638
	717	S		\$14.97 CULINARY EXPLORATION	C	88767	6/20/2024	6129359580420000000	GORDON FOOD SERVICE	920199412
	717	S		\$620.97 SALEM-ROCK SHOP	P	89072	6/27/2024	6129360550420000000	GORDON FOOD SERVICE	920198281
	717	S		\$1,602.83 SALEM-ROCK SHOP	P	89072	6/27/2024	6129360550420000000	GORDON FOOD SERVICE	9008331698
	717	S		\$190.16 SALEM-ROCK SHOP	P	89072	6/27/2024	6129360550420000000	GORDON FOOD SERVICE	9008611326
	717	S		\$29.47 SALEM-ROCK SHOP	P	89072	6/27/2024	6129360550420000000	GORDON FOOD SERVICE	920199782
	717	S		\$157.11 SALEM-ROCK SHOP	P	89072	6/27/2024	6129360550420000000	GORDON FOOD SERVICE	9009352736
	717	S		\$1,830.14 SALEM-ROCK SHOP	P	89072	6/27/2024	6129360550420000000	GORDON FOOD SERVICE	920200286
	717	S		\$336.32 SALEM-ROCK SHOP	C	89072	6/27/2024	6129360550420000000	GORDON FOOD SERVICE	9009976190
	717	S		\$4.26 SALEM PRINC VENDING	C	89104	6/27/2024	6129374000420000000	GORDON FOOD SERVICE	920201918
	717	S		\$67.71 SALEM PRINC VENDING	P	89104	6/27/2024	6129374000420000000	GORDON FOOD SERVICE	920201810
	Vendor Total \$29,280.10									
33105										
	119	G		\$8,106.16 BUILDING RENT - GOALS PROG	C	87793	6/6/2024	1112242102462050000	GOVINDA 6231 LLC	JUNE 2024
	Vendor Total \$8,106.16									
33120										
	149	G		\$19.53 HEAT-VENT EQ REPL	C	89045	6/27/2024	1126159820000000000	GRAINGER	9150336882
	Vendor Total \$19.53									
33442										
	149	G		\$11.17 HEAT-VENT EQ REPL	C	88878	6/27/2024	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10216 /876
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	149	G		\$4.92	HEAT-VENT EQ REPL	C	89083	6/27/2024	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO 10331 /876 Inc.	
Vendor Total \$16.09											
33454											
	149	G		\$5,250.00	WORK ORDER SALEM	C	88930	6/27/2024	1126159930420000000	GREAT LAKES ENVIRONMENTAL SERVICES, INC.	241066
			Vendor Total \$5,250.00								
33463											
	789	Q		\$128.40	PHS ATHL-AWARDS EXP	C	88711	6/20/2024	1129359920462930000	GREAT LAKES AWARDS, LLC	200966755
			Vendor Total \$128.40								
33550											
	084	G		\$4,290.00	NEGOTIATION EXPENSE	C	88564	6/13/2024	1123131710010000000	THOMAS D. GREENE	IBB MAY & JUN 2024
			Vendor Total \$4,290.00								
34521											
	100	G		\$60.00	MS GAME SUPPORT-CONT	C	88338	6/6/2024	1129331930003000000	TIMY HAKIM	LG MEET WR OFFICIALS
			Vendor Total \$60.00								
34830											
	010	G		\$35,500.00	T&L - PURCHASED SERV	C	88479	6/13/2024	1122631200018000000	THE HANOVER RESEARCH COUNCIL, LLC	INV-10364
			Vendor Total \$35,500.00								
34941											
	788	Q		\$1,409.11	CHS TRANSP-G SOCCER	C	88271	6/6/2024	1127133100430510000	GOLDEN INTERNATIONAL	2388568
	788	Q		\$1,457.00	CHS TRANSP-G TENNIS	C	88272	6/6/2024	1127133100430410000	GOLDEN INTERNATIONAL	2369943
	788	Q		\$325.00	CHS TRANSP-B TRACK &	C	88272	6/6/2024	1127133100431600000	GOLDEN INTERNATIONAL	2369943
			Vendor Total \$3,191.11								
35274											
	728	S		\$1,021.40	CANTON FOCAL POINT	C	87598	6/13/2024	6129460950430000000	HATTERAS, INC	132190
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

Vendor Total
\$1,021.40

35367										
	717	S	\$328.42	SALEM PRINC VENDING	C	88850	6/20/2024	6129374000420000000	HD SUPPLY FACILITIES MAINTENANCE	9224613888
Vendor Total										
\$328.42										

35892										
	757	S	\$1,200.00	IASA (Indian/Amer St	C	88774	6/20/2024	6129360570420000000	HINDU TEMPLE	MAY 24, 2024
Vendor Total										
\$1,200.00										

36086										
	031	G	\$150.32	DISTR-WIDE MUSIC EQU	P	88522	6/13/2024	1122164100001200000	HEWITTS MUSIC	61739
	031	G	\$30.00	MUSIC EQUIP REPAIR/C	C	88522	6/13/2024	1122141210001200000	HEWITTS MUSIC	61668
Vendor Total										
\$180.32										

36432										
	724	G	\$490.00	CONTRACT SVC-BAND	C	88692	6/13/2024	1111331110461200000	MICHELLE HO	0008
Vendor Total										
\$490.00										

36755										
	171	G	\$142.01	REPAIR PARTS	C	88938	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	201533
	171	G	\$103.39	REPAIR PARTS	C	88937	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	201287
	171	G	\$74.71	REPAIR PARTS	C	88936	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	201019
	171	G	\$325.42	REPAIR PARTS	C	88939	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	201636
	171	G	\$50.30	REPAIR PARTS	C	88932	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200609
	171	G	\$93.25	REPAIR PARTS	C	88934	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	201100
	171	G	\$231.18	REPAIR PARTS	C	88935	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	201062
	171	G	\$347.84	REPAIR PARTS	C	88931	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	201814
	171	G	\$140.02	REPAIR PARTS	C	88933	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	198718
	171	G	\$1,606.70	REPAIR PARTS	C	89016	6/27/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	201568

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	171	G	\$3,765.46	REPAIR PARTS	C	89018	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	201681
	171	G	\$893.76	REPAIR PARTS	C	89013	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	200862
	171	G	\$1,009.08	REPAIR PARTS	C	89015	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	201034
	171	G	\$533.49	REPAIR PARTS	C	89012	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	200820
	171	G	\$1,462.79	REPAIR PARTS	C	89011	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	200811
	171	G	\$912.10	REPAIR PARTS	C	89014	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	201059
	171	G	\$1,570.11	REPAIR PARTS	C	89010	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	200558
	171	G	\$1,456.76	REPAIR PARTS	C	89017	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	201611
	171	G	\$563.11	REPAIR PARTS	C	89019	6/27/2024	11271573000300000000	HOLLAND MOTOR HOMES & BUS CO.	201708
Vendor Total \$15,281.48										
36761										
	100	G	\$100.00	CONT SVC COACH MS	C	88534	6/13/2024	11293315000000000000	MARK HOLMGREN	MS TK OFFICIALS 2024
		Vendor Total \$100.00								
36821										
	788	Q	\$2,332.10	CHS EQUIP/SUPPL-DEPT	P	86365	6/6/2024	1129359900432930000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8903925
	728	S	\$65.98	CANTON FOCAL POINT	C	86508	6/6/2024	61294609504300000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8903925
	624	G	\$200.62	INSTR EQUIP/FURNITUR	C	85534	6/6/2024	1111264200330010000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5836368
	034	G	\$19.98	OFFICE SUPPLIES		86997	6/6/2024	11212591006200000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	190709
	154	G	\$123.96	EQUIPMENT REPAIR	P	87830	6/6/2024	11261598000000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	972548
	154	G	\$39.40	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9902120
	154	G	\$29.56	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8824615
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154	G		\$82.35	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2902562
154	G		\$200.62	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	938495
154	G		\$187.05	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902635
154	G		\$62.35	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1903649
154	G		\$76.34	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	192089
154	G		\$244.79	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	903762
154	G		(\$119.94)	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	903778
154	G		\$384.00	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8900922
154	G		\$144.66	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8902885
154	G		\$440.44	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8904679
154	G		(\$59.97)	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8904682
154	G		\$187.05	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3904537
154	G		\$1,940.76	SUPPLIES-GROUNDS	P	87830	6/6/2024	11261599200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	972548
149	G		\$62.52	PLUMBING REPL PARTS	P	87830	6/6/2024	11261645500000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3120343
149	G		\$54.05	PLUMBING REPL PARTS	P	87830	6/6/2024	11261645500000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4021468
149	G		\$59.00	PLUMBING REPL PARTS	P	87830	6/6/2024	11261645500000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8022530
149	G		\$5.22	PLUMBING REPL PARTS	P	87830	6/6/2024	11261645500000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -	7120815
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									SUPPLYWORKS	
	149	G	\$14.96	WORK ORDER CONTROL	P	87830	6/6/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4021881
	149	G	\$319.70	WORK ORDER CONTROL	P	87830	6/6/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4614225
	149	G	\$41.64	WORK ORDER ALLEN	P	87830	6/6/2024	1126159930110000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2902546
	149	G	\$20.72	WORK ORDER BOARD	P	87830	6/6/2024	1126159930010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1120407
	149	G	\$387.84	WORK ORDER CANTON	P	87830	6/6/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9725018
	149	G	\$113.64	WORK ORDER CANTON	P	87830	6/6/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4615478
	149	G	\$45.94	WORK ORDER CANTON	P	87830	6/6/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4661299
	149	G	\$14.97	WORK ORDER CANTON	P	87830	6/6/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5213036
	149	G	\$16.97	WORK ORDER CANTON	P	87830	6/6/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4915579
	149	G	\$41.88	WORK ORDER CANTON	P	87830	6/6/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4931264
	149	G	\$19.85	WORK ORDER CM	P	87830	6/6/2024	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8620059
	149	G	\$25.92	WORK ORDER DISCOVERY	P	87830	6/6/2024	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9142119
	149	G	\$29.08	WORK ORDER DISCOVERY	P	87830	6/6/2024	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4195066
	149	G	\$16.41	WORK ORDER DISCOVERY	P	87830	6/6/2024	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1524149
	149	G	\$125.25	WORK ORDER DISCOVERY	P	87830	6/6/2024	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6902158
	149	G	\$25.21	WORK ORDER EAST	P	87830	6/6/2024	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1743077
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149	G		\$9.98	WORK ORDER ERIKSSON	P	87830	6/6/2024	1126159930270000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6902153
149	G		\$5.03	WORK ORDER FARRAND	P	87830	6/6/2024	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3625408
149	G		\$96.81	WORK ORDER FARRAND	P	87830	6/6/2024	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7021092
149	G		\$6.98	WORK ORDER FARRAND	P	87830	6/6/2024	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6902157
149	G		\$31.99	WORK ORDER FARRAND	P	87830	6/6/2024	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5568207
149	G		\$180.47	WORK ORDER FIELD	P	87830	6/6/2024	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1020444
149	G		\$50.61	WORK ORDER LIBERTY	P	87830	6/6/2024	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3625408
149	G		\$19.97	WORK ORDER LIBERTY	P	87830	6/6/2024	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902630
149	G		\$36.90	WORK ORDER MILLER	P	87830	6/6/2024	1126159930230000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5902271
149	G		\$4.98	WORK ORDER MILLER	P	87830	6/6/2024	1126159930230000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	902726
149	G		\$51.60	WORK ORDER - PILOT DRIVE	P	87830	6/6/2024	1126159930620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6868537
149	G		\$85.44	WORK ORDER - PILOT DRIVE	P	87830	6/6/2024	1126159930620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6895753
149	G		\$639.85	WORK ORDER PIONEER	P	87830	6/6/2024	1126159930330000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5901501
149	G		\$43.13	WORK ORDER SALEM	P	87830	6/6/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5901516
149	G		\$21.97	WORK ORDER SALEM	P	87830	6/6/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4901548
149	G		\$138.67	WORK ORDER SALEM	P	87830	6/6/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6902190
149	G		\$53.08	WORK ORDER SALEM	P	87830	6/6/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -	5890576
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									SUPPLYWORKS	
	149	G	\$13.98	WORK ORDER SALEM	P	87830	6/6/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5902261
	149	G	\$12.98	WORK ORDER SALEM	P	87830	6/6/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4614184
	149	G	\$99.00	WORK ORDER SALEM	P	87830	6/6/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4443291
	149	G	\$68.96	WORK ORDER SALEM	P	87830	6/6/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4903341
	149	G	\$7.94	WORK ORDER STARK	P	87830	6/6/2024	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1615036
	717	S	\$69.96	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8026172
	717	S	\$85.93	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7026364
	717	S	\$93.30	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5026510
	717	S	\$141.31	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3020237
	717	S	\$201.32	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1901740
	717	S	\$89.94	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	20591
	717	S	\$70.50	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7120505
	717	S	\$108.56	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	602118
	717	S	\$39.34	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7120816
	717	S	\$39.01	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6022891
	717	S	\$17.94	PARK PLAYERS	P	88020	6/6/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2120927
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266	G		\$8.22	SECURITY CAMERA REPAIR/MAINT	P	88289	6/6/2024	1126641200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7022140
134	G		\$63.74	SUPPLIES - COMPUTER GRAPHICS	P	85689	6/6/2024	1112751100435620000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6903148
700	G		\$56.98	CANTON OFFICE SUPP	P	86412	6/6/2024	1124159100430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6304608
024	G		\$1,073.97	CANTON OFFICE SUPP	P	86401	6/6/2024	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3286410
024	G		\$378.00	CANTON OFFICE SUPP	P	86401	6/6/2024	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3286778
024	G		\$64.38	CANTON OFFICE SUPP	P	86401	6/6/2024	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3466446
024	G		\$396.59	CANTON OFFICE SUPP	P	86401	6/6/2024	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3744844
024	G		\$32.99	CANTON OFFICE SUPP	P	86401	6/6/2024	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2760262
266	G		\$43.96	SECURITY CAMERA REPAIR/MAINT	P	88290	6/6/2024	1126641200000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2120938
024	G		\$7.97	CANTON OFFICE SUPP	P	86401	6/6/2024	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1180049
149	G		\$42.00	HEAT-VENT EQ REPL	P	89035	6/27/2024	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1698925
154	G		\$83.84	SUPPLIES-GROUNDS	P	89035	6/27/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5905365
154	G		\$126.80	SUPPLIES-GROUNDS	P	89035	6/27/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4163082
154	G		\$147.76	SUPPLIES-GROUNDS	P	89035	6/27/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3900115
154	G		\$430.92	SUPPLIES-GROUNDS	P	89035	6/27/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	511786
154	G		\$181.90	SUPPLIES-GROUNDS	P	89035	6/27/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	900477
154	G		\$106.79	SUPPLIES-GROUNDS	P	89035	6/27/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -	5902191
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									SUPPLYWORKS	
	149	G	\$139.98	PLUMBING REPL PARTS	P	89035	6/27/2024	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7624378
	149	G	\$13.68	PLUMBING REPL PARTS	P	89035	6/27/2024	1126164550000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5620150
	149	G	\$73.34	WORK ORDER CONTROL	P	89035	6/27/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4013306
	149	G	\$81.56	WORK ORDER CONTROL	P	89035	6/27/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6025267
	149	G	\$77.49	WORK ORDER CONTROL	P	89035	6/27/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4022171
	149	G	\$39.90	WORK ORDER CANTON	P	89035	6/27/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6623641
	149	G	\$83.76	WORK ORDER CANTON	P	89035	6/27/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4902612
	149	G	\$43.78	WORK ORDER CANTON	P	89035	6/27/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3613524
	149	G	\$430.16	WORK ORDER CANTON	P	89035	6/27/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5207658
	149	G	(\$25.21)	WORK ORDER EAST	P	89035	6/27/2024	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3925154
	149	G	\$25.21	WORK ORDER EAST	P	89035	6/27/2024	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4163117
	149	G	\$19.97	WORK ORDER ISBISTER	P	89035	6/27/2024	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6511746
	149	G	\$260.94	WORK ORDER LIBERTY	P	89035	6/27/2024	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7192479
	149	G	\$149.00	WORK ORDER MAINT GARAGE	P	89035	6/27/2024	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7123857
	149	G	(\$200.62)	WORK ORDER PIONEER	P	89035	6/27/2024	1126159930330000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3901262
	149	G	\$55.36	WORK ORDER PLYMOUTH	P	89035	6/27/2024	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5024524
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	149	G	\$219.00	WORK ORDER SALEM	P	89035	6/27/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4272802
	149	G	\$162.72	WORK ORDER SALEM	P	89035	6/27/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3024886
	149	G	\$9.24	WORK ORDER SALEM	P	89035	6/27/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6132626
	149	G	\$22.97	WORK ORDER SALEM	P	89035	6/27/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3886011
	149	G	\$10.97	WORK ORDER SALEM	P	89035	6/27/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3901262
	149	G	\$41.75	WORK ORDER SMITH	P	89035	6/27/2024	1126159930170000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4901212
	149	G	\$87.76	WORK ORDER TONDA	P	89035	6/27/2024	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4253082
	149	G	\$131.23	WORK ORDER TONDA	P	89035	6/27/2024	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9021367
	149	G	\$50.32	WORK ORDER WEST	P	89035	6/27/2024	1126159930320000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6901045
	149	G	\$13.51	WORK ORDER WORKMAN	P	89035	6/27/2024	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3091340
	788	Q	(\$134.10)	CHS EQUIP/SUPPL-DEPT WIDE	C	86365	6/27/2024	1129359900432930000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8903925
	134	G	\$99.00	COMPUTER GRAPHICS SUPPLIES	C	86972	6/27/2024	1112751100435620000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5904189
	700	G	\$56.98	CANTON HS OFFICE SUPPLY	C	86412	6/27/2024	1124159100430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2594491
			Vendor Total \$15,946.76							
37357										
	327	S	\$9,652.00	FARRAND-GENERAL FUND	C	88602	6/13/2024	6129159150130000000	HOWELL NATURE CENTER	569568
			Vendor Total \$9,652.00							
37700										
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	134	G	\$55.00	PURCH SERVICES - FOO	C	88136	6/6/2024	1122131900425230000	HUMIDITY CONTROL OF MI	38542
Vendor Total \$55.00										
37717										
	443	F	\$44,020.00	11T PURCHASED SERVIC	C	88662	6/13/2024	2122131100620000000	HUNTINGTON LEARNING CENTER	240603-CMI
			Vendor Total \$44,020.00							
37804										
	467	S	\$60.00	FIELD-STUDENT ACTIVI	C	88102	6/6/2024	6129159250280000000	HURON-CLINTON METROPARKS HCMA	6593125
			Vendor Total \$60.00							
37822										
	757	S	(\$416.25)	CHECK # 167873 VOIDED	C	87289	6/4/2024	6129859030460000000	HAQUE FRANCHISES LLC	7
	757	S	\$416.25	PLYMOUTH HS THE DEN	C	87289	6/6/2024	6129859030460000000	HAQUE FRANCHISES LLC	7
			Vendor Total \$0.00							
37823										
	093	G	\$33.98	TECH REPAIR-EQUIP	C	88356	6/13/2024	1122564100000000000	iBenzer Inc.	195275
			Vendor Total \$33.98							
37872										
	016	G	\$757.00	TEACHING SUPPLIES-IB	C	87817	6/20/2024	1111351100464000000	IB SOURCE INC	INV-006692
			Vendor Total \$757.00							
38120										
	158	G	\$203.82	CUSTODIAL SUPPLIES	C	88183	6/6/2024	1126159900270000000	IMPERIAL DADE	6059765-00
	158	G	\$640.17	CUSTODIAL SUPPLIES	C	88197	6/6/2024	1126159900460000000	IMPERIAL DADE	6060584-00
	158	G	\$119.36	CUSTODIAL SUPPLIES	C	88184	6/6/2024	1126159900000000000	IMPERIAL DADE	90047376-00
	158	G	\$1,549.29	CUSTODIAL SUPPLIES	C	88213	6/6/2024	1126159900420000000	IMPERIAL DADE	6060024-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88458	6/13/2024	1126159900200000000	IMPERIAL DADE	6059572-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88457	6/13/2024	1126159900270000000	IMPERIAL DADE	6059570-00
	158	G	\$622.67	CUSTODIAL SUPPLIES	C	88523	6/13/2024	1126159900000000000	IMPERIAL DADE	6060715-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88525	6/13/2024	1126159900460000000	IMPERIAL DADE	6059594-00
	158	G	\$135.88	CUSTODIAL SUPPLIES	C	88526	6/13/2024	1126159900000000000	IMPERIAL DADE	6061672-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88524	6/13/2024	1126159900240000000	IMPERIAL DADE	6059591-00
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88683	6/13/2024	1126159900010000000	IMPERIAL DADE	6059585-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88687	6/13/2024	1126159900430000000	IMPERIAL DADE	6059595-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88682	6/13/2024	1126159900230000000	IMPERIAL DADE	6059579-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88681	6/13/2024	1126159900620000000	IMPERIAL DADE	6059569-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88685	6/13/2024	1126159900260000000	IMPERIAL DADE	6059592-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88684	6/13/2024	1126159900420000000	IMPERIAL DADE	6059589-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88686	6/13/2024	1126159900140000000	IMPERIAL DADE	6059593-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88703	6/20/2024	1126159900290000000	IMPERIAL DADE	6059582-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88702	6/20/2024	1126159900160000000	IMPERIAL DADE	6059575-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88704	6/20/2024	1126159900350000000	IMPERIAL DADE	6059584-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88712	6/20/2024	1126159900360000000	IMPERIAL DADE	6059590-00
	158	G	\$202.51	CUSTODIAL SUPPLIES	C	88776	6/20/2024	1126159900120000000	IMPERIAL DADE	6058142-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88782	6/20/2024	1126159900280000000	IMPERIAL DADE	6059564-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88778	6/20/2024	1126159900050000000	IMPERIAL DADE	6059597-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88785	6/20/2024	1126159900170000000	IMPERIAL DADE	6059571-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88783	6/20/2024	1126159900310000000	IMPERIAL DADE	6059566-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88784	6/20/2024	1126159900110000000	IMPERIAL DADE	6059568-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88788	6/20/2024	1126159900000000000	IMPERIAL DADE	6059573-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88781	6/20/2024	1126159900220000000	IMPERIAL DADE	6059596-00
	158	G	\$641.50	CUSTODIAL SUPPLIES	C	88775	6/20/2024	1126159900000000000	IMPERIAL DADE	6061734-00
	154	G	\$359.51	EQUIPMENT-GRBS CONTR	C	88777	6/20/2024	1126164510000000000	IMPERIAL DADE	6061547-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88780	6/20/2024	1126159900330000000	IMPERIAL DADE	6059587-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88789	6/20/2024	1126159900000000000	IMPERIAL DADE	6059565-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88786	6/20/2024	1126159900180000000	IMPERIAL DADE	6059577-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88779	6/20/2024	1126159900320000000	IMPERIAL DADE	6059581-00
	158	G	\$200.00	CUSTODIAL SUPPLIES	C	88787	6/20/2024	1126159900130000000	IMPERIAL DADE	6059578-00

Vendor Total
\$9,874.71

38233	094	G	\$2,560.00	CONT SERV-DATA	C	88527	6/13/2024	1128431610018000000	INACOMP, TSG	ITSG-11527
	520	U	\$1,876.19	STARKWEATHER CONSTR	P	77742	6/13/2024	4145964210180200000	INACOMP, TSG	23335
	520	U	\$2,715.02	ISBISTER CONSTR TECH	P	77742	6/13/2024	4145964210220200000	INACOMP, TSG	23335
	520	U	\$2,396.95	PIONEER CONSTR TECHN	P	77742	6/13/2024	4145964210330200000	INACOMP, TSG	23335

Vendor Total
\$9,548.16

38403	149	G	\$91.62	WORK ORDER SALEM	C	89105	6/27/2024	1126159930420000000	IDN-HARDWARE SALES INC	10516498-00
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Vendor Total
\$91.62

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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38725										
	657	S	\$352.00	DISCOV-CHOURUS	C	88137	6/6/2024	6129261310350000000	INKORPORATE GRAPHICS	48893
Vendor Total \$352.00										
38766										
	757	S	\$76.00	BAND ACTIVITY	C	88301	6/6/2024	6129859190460000000	INSTRUMENTALIST AWARDS LLC Payment Processing Center	48187P12402
Vendor Total \$76.00										
39553										
	520	U	\$1,213.57	BP MS-1 PIONEER FF&E	P	88643	6/13/2024	4145264500330210000	INTERIOR ENVIRONMENTS	18181
Vendor Total \$1,213.57										
40425										
	717	S	\$275.00	SALEM-WSDP RADIO	C	88688	6/13/2024	6129360950420000000	JACAPPS	47677
Vendor Total \$275.00										
40562										
	622	G	\$300.00	TEA SUPP/VOCAL MUSIC	C	88336	6/6/2024	1111251120331200000	JAG ENTERTAINMENT	2840
Vendor Total \$300.00										
41048										
	607	S	(\$850.00)	CHECK # 168041 VOIDED	C	87515	6/11/2024	6129259140310000000	JIM JONES ENTERPRISES	747
	607	S	\$850.00	EAST-STUDENT COUNCL	C	87515	6/11/2024	6129259140310000000	JIM JONES ENTERPRISES	747
Vendor Total \$0.00										
41049										
	728	S	\$300.00	CANTON - BASKETBALL	C	88163	6/6/2024	6129459090430000000	JAMES PATRICK REDDY	CHS BB-B MAY 2024
Vendor Total \$300.00										
41241										
	149	G	\$493.08	WORK ORDER PIONEER	C	88982	6/27/2024	1126159930330000000	JOHNSON CONTROLS	1-133184175545
	149	G	\$1,459.31	WORK ORDER CANTON	C	89020	6/27/2024	1126159930430000000	JOHNSON CONTROLS	1-133183210265
	149	G	\$1,685.16	WORK ORDER STARK	C	89024	6/27/2024	1126159930180000000	JOHNSON CONTROLS	1-133214816932
	149	G	\$1,410.08	WORK ORDER-DISCOVERY	C	89022	6/27/2024	1126159930350000000	JOHNSON CONTROLS	1-133183332354
	149	G	\$1,846.08	WORK ORDER LIBERTY	C	89021	6/27/2024	1126159930360000000	JOHNSON CONTROLS	1-133183490272
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	149	G		\$974.08 WORK ORDER BIRD	C	89023	6/27/2024	1126159930120000000	JOHNSON CONTROLS	1-133183490538	
				Vendor Total							
				\$7,867.79							
41519											
	757	S		\$241.94 PHS CLASS OF 2024	C	88528	6/13/2024	6129850000460000000	JOSTENS	REP1867-2421	
	727	S		\$185.00 CANTON CLASS OF 2024	C	88459	6/13/2024	6129450000430000000	JOSTENS	REP1867-2264	
	727	S		\$326.57 CANTON CONGRESS	C	88459	6/13/2024	6129460600430000000	JOSTENS	REP1867-2264	
	727	S		\$740.00 NAT'L HONORS SOCIETY	C	88459	6/13/2024	6129860400460000000	JOSTENS	REP1867-2264	
	719	G		\$173.91 GRAD/HONORS SUPPLIES	C	88856	6/20/2024	1124959900430000000	JOSTENS	REP1867-2283	
	719	G		\$173.91 GRAD/HONORS SUPPLIES	C	88791	6/20/2024	1124959900430000000	JOSTENS	REP1867-2281	
	719	G		\$12.59 GRAD/HONORS SUPPLIES	C	88790	6/20/2024	1124959900430000000	JOSTENS	34437040	
	719	G		\$28.43 GRAD/HONORS SUPPLIES	C	88855	6/20/2024	1124959900430000000	JOSTENS	34443519	
				Vendor Total							
				\$1,882.35							
41773											
	145	E		\$550.00 SUMMER CAMP-FOOD	C	88940	6/27/2024	5135159910064250000	KGM DISTRIBUTORS, INC.	43584	
				Vendor Total							
				\$550.00							
41788											
	149	G		\$7,003.60 WORK ORDER CANTON	C	88199	6/6/2024	1126159930430000000	KSS ENTERPRISES	1538371-1	
				Vendor Total							
				\$7,003.60							
41951											
	787	Q		\$90.00 SHS ATHL-PROF DUES	C	88529	6/13/2024	1129374100422930000	KYLE KARNs	MIHSSA 508733A9- 0004	
				Vendor Total							
				\$90.00							
42731											
	171	G		\$10.14 REPAIR PARTS	C	88826	6/20/2024	1127157300030000000	KIMBALL MIDWEST	102270650	
	171	G		\$547.04 REPAIR PARTS	C	88942	6/27/2024	1127157300030000000	KIMBALL MIDWEST	102185757	
	171	G		\$618.02 REPAIR PARTS	C	88943	6/27/2024	1127157300030000000	KIMBALL MIDWEST	102226034	
	171	G		\$672.93 REPAIR PARTS	C	88941	6/27/2024	1127157300030000000	KIMBALL MIDWEST	102265856	
				Vendor Total							
				\$1,848.13							
43124											
	327	S		\$600.00 FARRAND-PBIS FUNDRAI	C	88422	6/6/2024	6129159200130000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	2143	
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

457	S		\$800.00	ERIKSSON PBIS	C	88058	6/27/2024	6129159150270000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	2158
Vendor Total \$1,400.00										
43126										
149	G		\$2,438.78	WORK ORDER-PLYMOUTH	C	88198	6/6/2024	1126159930460000000	KONE CHICAGO	1158731080
149	G		\$611.61	WORK ORDER CANTON	C	89073	6/27/2024	1126159930430000000	KONE CHICAGO	1158742056
149	G		\$438.43	WORK ORDER CANTON	C	89043	6/27/2024	1126159930430000000	KONE CHICAGO	1158742051
149	G		\$913.04	WORK ORDER-PLYMOUTH	C	89076	6/27/2024	1126159930460000000	KONE CHICAGO	1158742054
149	G		\$1,059.37	WORK ORDER-PLYMOUTH	C	89077	6/27/2024	1126159930460000000	KONE CHICAGO	1158742055
149	G		\$1,278.61	WORK ORDER LIBERTY	C	89074	6/27/2024	1126159930360000000	KONE CHICAGO	1158742052
149	G		\$1,863.49	WORK ORDER-PLYMOUTH	C	89075	6/27/2024	1126159930460000000	KONE CHICAGO	1158742053
Vendor Total \$8,603.33										
43133										
185	G		\$5,636.09	PRINTING SERVICES	C	87707	6/6/2024	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009865823
185	G		\$5,636.09	PRINTING SERVICES	C	88396	6/6/2024	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009957546
185	G		\$5,636.09	PRINTING SERVICES	C	88395	6/6/2024	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912138
180	G		\$216.33	CONTROL	P	88423	6/6/2024	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$247.42	BD OFFIC / Early Childhood	P	88423	6/6/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$77.79	MAINT	P	88423	6/6/2024	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$13.73	BIRD	P	88423	6/6/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$0.21	GALLIMORE	P	88423	6/6/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$9.30	WORKMAN	P	88423	6/6/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$4.53	SMITH	P	88423	6/6/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

180	G		\$13.85 DODSON		P	88423	6/6/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$31.45 ISBISTER		P	88423	6/6/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$4.00 MILLER		P	88423	6/6/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$4.02 TONDA		P	88423	6/6/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$11.80 BENTLEY		P	88423	6/6/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$154.44 HULSING		P	88423	6/6/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$4.65 ERIKSSON		P	88423	6/6/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$49.41 FIELD		P	88423	6/6/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$34.98 EAST		P	88423	6/6/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$26.14 PIONEER		P	88423	6/6/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$10.78 LIBERTY		P	88423	6/6/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$78.26 SALEM		P	88423	6/6/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$240.07 CANTON		P	88423	6/6/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$178.24 PHS		P	88423	6/6/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009912059
180	G		\$432.72 PRINT SHOP		P	88423	6/6/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
180	G		\$2,823.89 CONTROL		P	88423	6/6/2024	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
180	G		\$406.21 BD OFFIC / Early Childhood		P	88423	6/6/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS	9009915398
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

									USA, INC	
	180	G	\$397.97	BIRD	P	88423	6/6/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$345.41	GALLIMORE	P	88423	6/6/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$535.53	WORKMAN	P	88423	6/6/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$444.40	SMITH	P	88423	6/6/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$381.81	DODSON	P	88423	6/6/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$330.20	ISBISTER	P	88423	6/6/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$281.80	MILLER	P	88423	6/6/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$167.25	TONDA	P	88423	6/6/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$232.58	BENTLEY	P	88423	6/6/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$330.43	HULSING	P	88423	6/6/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$355.30	ERIKSSON	P	88423	6/6/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$430.40	FIELD	P	88423	6/6/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$385.22	HOBEN	P	88423	6/6/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$556.60	EAST	P	88423	6/6/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$574.31	PIONEER	P	88423	6/6/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
	180	G	\$683.04	LIBERTY	P	88423	6/6/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

180	G		\$102.48 SALEM		P	88423	6/6/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
180	G		\$132.21 CANTON		P	88423	6/6/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
180	G		\$82.68 PHS		P	88423	6/6/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009915398
180	G		\$2,589.73 PRINT SHOP		P	88423	6/6/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$5.98 CONTROL		P	88423	6/6/2024	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$15.40 BD OFFIC / Early Childhood		P	88423	6/6/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$75.49 TRANS/CURR CTR		P	88423	6/6/2024	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$198.84 WORKMAN		P	88423	6/6/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$7.33 TANGER / Pilot		P	88423	6/6/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$47.46 DODSON		P	88423	6/6/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$133.50 ISBISTER		P	88423	6/6/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$107.42 MILLER		P	88423	6/6/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$218.88 TONDA		P	88423	6/6/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$67.75 BENTLEY		P	88423	6/6/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$133.66 ERIKSSON		P	88423	6/6/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$167.95 HOBEN		P	88423	6/6/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
180	G		\$35.43 LIBERTY		P	88423	6/6/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS	9009917078
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

									USA, INC	
	180	G	\$1,796.24	SALEM	P	88423	6/6/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
	180	G	\$2,278.79	CANTON	P	88423	6/6/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
	180	G	\$1,153.48	PHS	P	88423	6/6/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009917078
	180	G	\$33.21	CONTROL	P	88829	6/20/2024	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009957547
	180	G	\$684.87	CONTROL	P	88829	6/20/2024	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009957551
	180	G	\$354.39	PRINT SHOP	P	88829	6/20/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$4,938.00	CONTROL	P	88829	6/20/2024	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$805.45	BD OFFIC / Early Childhood	P	88829	6/20/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$350.61	BIRD	P	88829	6/20/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$391.88	GALLIMORE	P	88829	6/20/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$254.65	DODSON	P	88829	6/20/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$311.25	MILLER	P	88829	6/20/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$186.88	TONDA	P	88829	6/20/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$154.41	BENTLEY	P	88829	6/20/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$484.71	EAST	P	88829	6/20/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$588.12	PIONEER	P	88829	6/20/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	180	G	\$1,338.71	SALEM	P	88829	6/20/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$329.96	CANTON	P	88829	6/20/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$99.70	PHS	P	88829	6/20/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009960105
	180	G	\$1,699.89	PRINT SHOP	P	88829	6/20/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
	180	G	\$712.02	BD OFFIC / Early Childhood	P	88829	6/20/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
	180	G	\$65.44	DODSON	P	88829	6/20/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
	180	G	\$102.95	MILLER	P	88829	6/20/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
	180	G	\$161.69	TONDA	P	88829	6/20/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
	180	G	\$123.26	BENTLEY	P	88829	6/20/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
	180	G	\$1,184.30	SALEM	P	88829	6/20/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
	180	G	\$1,106.51	CANTON	P	88829	6/20/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
	180	G	\$1,293.82	PHS	P	88829	6/20/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9009962654
Vendor Total \$55,522.12										
43432										
	632	G	\$446.75	TEA SUPP HOME ECON	C	88138	6/6/2024	1111251120360900000	KROGER Michigan Customer Charges	LIBERTY MAY 2024
	612	G	\$197.80	TEA SUPP HOME ECON	C	88103	6/6/2024	1111251120320900000	KROGER Michigan Customer Charges	WEST MAY 2024
	617	S	\$2.00	WEST - LME	C	88103	6/6/2024	6129259800320000000	KROGER Michigan Customer Charges	WEST MAY 2024
	602	G	\$24.95	LIFE MANAGEMENT ED	C	88139	6/6/2024	1111251120311000000	KROGER Michigan Customer Charges	EAST MAY 2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

Vendor Total
\$671.50

44107

567	G	\$167.74	TRANSLATIONS-PARENTS	C	88375	6/6/2024	1133131900000010000	LANGUAGELINE SOLUTIONS, INC	11314520
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Vendor Total
\$167.74

44449

757	S	\$1,316.09	PLY HS PRINC VENDING	C	88693	6/13/2024	6129875000460000000	LA SHISHO PALACE LLC SHISHO PALACE	9571
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Vendor Total
\$1,316.09

44963

154	G	\$180.75	POOL SUPPLIES-SALEM	C	88140	6/6/2024	1126159910420000000	LEONARD'S SYRUPS	1000849926
154	G	\$15.00	POOL SUPPLIES CANTON	C	88140	6/6/2024	1126159910430000000	LEONARD'S SYRUPS	1000849926
154	G	\$35.10	POOL SUPPLIES CANTON	C	88185	6/6/2024	1126159910430000000	LEONARD'S SYRUPS	1000849927
154	G	\$169.05	POOL SUPPLIES-SALEM	C	88292	6/6/2024	1126159910420000000	LEONARD'S SYRUPS	1000854780
154	G	\$15.00	POOL SUPPLIES CANTON	C	88292	6/6/2024	1126159910430000000	LEONARD'S SYRUPS	1000854780
154	G	\$15.21	POOL SUPPLIES CANTON	C	88293	6/6/2024	1126159910430000000	LEONARD'S SYRUPS	1000854781
154	G	\$78.00	POOL SUPPLIES CANTON	C	88460	6/13/2024	1126159910430000000	LEONARD'S SYRUPS	RO00334033
154	G	\$78.00	POOL SUPPLIES-SALEM	C	88461	6/13/2024	1126159910420000000	LEONARD'S SYRUPS	RO00334032
154	G	\$46.02	POOL SUPPLIES CANTON	C	88530	6/13/2024	1126159910430000000	LEONARD'S SYRUPS	1000865013
154	G	\$203.55	POOL SUPPLIES-SALEM	C	88531	6/13/2024	1126159910420000000	LEONARD'S SYRUPS	1000865012
154	G	\$33.12	POOL SUPPLIES CANTON	C	88713	6/20/2024	1126159910430000000	LEONARD'S SYRUPS	1000872236

Vendor Total
\$868.80

44982

447	S	\$361.00	GENERAL FUND	P	88663	6/13/2024	6129159350260000000	LESLIE SCIENCE & NATURE CENTER	1175260
447	S	\$193.00	GENERAL FUND	C	88663	6/13/2024	6129159350260000000	LESLIE SCIENCE & NATURE CENTER	1175261

Vendor Total
\$554.00

45191

727	S	\$1,988.00	PCEP PROM	C	88944	6/27/2024	6129850010460000000	LET'S PARTY WITH BALLOONS	2434
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Vendor Total
\$1,988.00

45592

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	830	J		\$350.00	REGISTRATION - GALLI	C	88281	6/6/2024	2129931900140000000	LIGHTNING ROBOTICS	GALLI 05112024
	830	J		\$4,560.00	TRANSPORTATION-LIGHT	C	88280	6/6/2024	2127133100430000000	LIGHTNING ROBOTICS	REIMB BDL 13842
				Vendor Total							
				\$4,910.00							
45678											
	000	G		\$5,639.64	ACCRUED LIFE INS	C	88424	6/6/2024	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_060124
	000	G		\$24,209.83	ACCRUED LTD	C	88424	6/6/2024	1246146000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_060124
				Vendor Total							
				\$29,849.47							
45877											
	357	S		\$3,474.82	SMITH MEDIA CENTER	C	88793	6/20/2024	6129159550170000000	LITERATI INC	BF-00043483
				Vendor Total							
				\$3,474.82							
46126											
	757	S		\$180.50	BAND ACTIVITY	C	88104	6/6/2024	6129859190460000000	LIVONIA TROPHY & SCREENPRINTING, INC	7527
	728	S		\$377.10	CANTON-BOY'S TRACK	C	88334	6/6/2024	6129460610430000000	LIVONIA TROPHY & SCREENPRINTING, INC	7586
	657	S		\$89.00	DISCOV-GENERAL FUND	C	88302	6/6/2024	6129261260350000000	LIVONIA TROPHY & SCREENPRINTING, INC	7566
	788	Q		\$100.00	CHS ATHL-AWARDS EXP	C	88532	6/13/2024	1129359920432930000	LIVONIA TROPHY & SCREENPRINTING, INC	7597
	728	S		\$12.50	CANTON-BOY'S TRACK	C	88533	6/13/2024	6129460610430000000	LIVONIA TROPHY & SCREENPRINTING, INC	7614
	718	S		\$360.00	SALEM-BOY'S TRACK	C	88690	6/13/2024	6129359190420000000	LIVONIA TROPHY & SCREENPRINTING, INC	7542
	758	S		\$330.00	BOYS TRACK/FIELD	C	88794	6/20/2024	6129859570460000000	LIVONIA TROPHY & SCREENPRINTING, INC	7608
				Vendor Total							
				\$1,449.10							
46425											
	717	S		\$208.61	SALEM-CULINARY ARTS	C	88342	6/6/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	30340300
	717	S		\$29.95	SALEM-CULINARY ARTS	C	88691	6/13/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	30340943
				Vendor Total							
				\$238.56							
46544											
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

520	U		\$23,270.14	2020 BOND BP EL-3 SI	C	88232	6/6/2024	4145262200220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 014
520	U		\$9,290.56	2020 BOND BP EL-3 CO	C	88232	6/6/2024	4145262250220210000	McCARTHY & SMITH INC 2020 BOND	BP EL-3 RPT 014
520	U		\$1,475.00	CM FEES BP-HS3 STARK	C	88234	6/6/2024	4145231900180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 012
520	U		\$86,447.69	BLDG IMP BP-HS3 STAR	C	88234	6/6/2024	4145262200180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 012
520	U		\$28,254.44	GEN COND BP-HS3 STAR	C	88234	6/6/2024	4145262240180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 012
520	U		\$7,141.00	ARCHTCT REIMB 2020BO	C	88235	6/6/2024	4145231920330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 011
520	U		\$119,539.95	BLDG IMP BP-MS-1 PIO	C	88235	6/6/2024	4145262200330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 011
520	U		\$3,186.88	BP MS-1 PIONEER GEN	C	88235	6/6/2024	4145262240330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 011
520	U		\$555.24	BP MS-1 PIONEER CONT	C	88235	6/6/2024	4145262250330210000	McCARTHY & SMITH INC 2020 BOND	BP MS-1 RPT 011
520	U		\$570,479.04	BP CONSTRUCTION HS4/	C	88233	6/6/2024	4145262200440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 005
520	U		\$132,669.28	BP GEN CONDITIONS HS	C	88233	6/6/2024	4145262240440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 005
520	U		\$5,918.44	BP CONTINGENCY HS4/P	C	88233	6/6/2024	4145262250440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 005
520	U		(\$10,777.78)	CONTINGENCY BP1 DODSON		88234	6/6/2024	4145262250180210000	McCARTHY & SMITH INC 2020 BOND	BP HS-3 RPT 012
520	U		\$3,060.00	BOND 2020 BP EL-4 CONSTRUCTION	C	88401	6/6/2024	4145262240290210000	McCARTHY & SMITH INC 2020 BOND	BP EL-4A RPT 001
520	U		\$9,384.00	BP HS-2 REIMBURSABLES	C	88715	6/20/2024	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		\$237,836.70	BP HS-2 Natatorium	C	88715	6/20/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		\$37,448.15	BP HS-2 PHS GEN CONDITIONS	C	88715	6/20/2024	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		\$38,308.11	BP HS-2 CONTINGENCY	C	88715	6/20/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		\$9,384.00	BP HS-2 REIMBURSABLE	C	88715	6/17/2024	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		\$237,836.70	BP HS-2 Natatorium	C	88715	6/17/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		\$37,448.15	BP HS-2 PHS GEN COND	C	88715	6/17/2024	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		\$38,308.11	BP HS-2 CONTINGENCY	C	88715	6/17/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		(\$9,384.00)	CHECK # a00001 VOIDED	C	88715	6/19/2024	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
520	U		(\$237,836.70)	CHECK # a00001 VOIDED	C	88715	6/19/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027

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	520	U	(\$37,448.15)	CHECK # a00001 VOIDED	C	88715	6/19/2024	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
	520	U	(\$38,308.11)	CHECK # a00001 VOIDED	C	88715	6/19/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 027
			Vendor Total \$1,303,486.84							
46560										
	014	G	\$852.72	BOARD EDUCATION & TR	C	88226	6/6/2024	1123132100010000000	MASB 1001 CENTENNIAL WAY	INV-123911
			Vendor Total \$852.72							
46887										
	143	E	\$2,145.00	CONT SERV - YOUTH EN	C	88241	6/6/2024	5132131100060010000	MAD SCIENCE OF DETROIT	4785
	143	E	\$1,980.00	CONT SERV - YOUTH EN	C	88751	6/20/2024	5132131100060010000	MAD SCIENCE OF DETROIT	4786
			Vendor Total \$4,125.00							
47582										
	154	G	(\$1,432.73)	CHECK # 167676 VOIDED	C	87195	6/10/2024	1126159800000000000	MARCH TIRE and AUTO SERVICE INC.	72446
	154	G	\$636.18	EQUIPMENT REPAIR	C	88627	6/13/2024	1126159800000000000	MARCH TIRE and AUTO SERVICE INC.	73029
	154	G	\$388.58	EQUIPMENT REPAIR	C	88439	6/13/2024	1126159800000000000	MARCH TIRE and AUTO SERVICE INC.	72465
	154	G	\$1,404.24	EQUIPMENT REPAIR	C	88464	6/13/2024	1126159800000000000	MARCH TIRE and AUTO SERVICE INC.	72446 REVISED
	154	G	\$160.46	EQUIPMENT REPAIR	C	89044	6/27/2024	1126159800000000000	MARCH TIRE and AUTO SERVICE INC.	71830
			Vendor Total \$1,156.73							
47704										
	758	S	\$3.10	PLYMOUTH HS FOCAL PT	C	88609	6/13/2024	6129859120460000000	MARK STEVENS GOLF SHOP, INC.	3514B
	758	S	\$2,047.00	PHS BOYS GOLF	C	88609	6/13/2024	6129859560460000000	MARK STEVENS GOLF SHOP, INC.	3514B
			Vendor Total \$2,050.10							
47711										
	154	G	\$708.90	EQUIPMENT REPAIR	C	88744	6/20/2024	1126159800000000000	MARK'S OUTDOOR POWER EQUIPMENT	259793
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

			Vendor Total		\$708.90						
47832											
	031	G	\$4,889.00	DISTR-WIDE MUSIC EQU	P	85739	6/13/2024	1122164100001200000	MARSHALL MUSIC	10108898	
			Vendor Total		\$4,889.00						
47840											
	324	G	\$1,802.65	INSTR EQUIP/FURNITUR	C	84611	6/20/2024	1111164200130010000	MASCOT JUNCTION INC.	20240793	
			Vendor Total		\$1,802.65						
47852											
	171	G	\$358.20	SUPPLIES GARAGE	C	88565	6/13/2024	1127157900030000000	MATHESON TRI-GAS, INC	0029734272	
	154	G	\$303.14	EQUIPMENT REPAIR	C	89079	6/27/2024	1126159800000000000	MATHESON TRI-GAS, INC	0029887264	
			Vendor Total		\$661.34						
47856											
	443	F	\$6,510.00	11T PURCHASED SERVIC	C	88614	6/13/2024	2122131100620000000	MATHNASIUM OF PLYMOUTH-CANTON	1777	
			Vendor Total		\$6,510.00						
47986											
	171	G	\$225.00	BUS REPAIRS & MAINT	C	88548	6/13/2024	1127141300030000000	Mayflower Towing	6000	
	171	G	\$225.00	BUS REPAIRS & MAINT	C	88549	6/13/2024	1127141300030000000	Mayflower Towing	5961	
	171	G	\$225.00	BUS REPAIRS & MAINT	C	88550	6/13/2024	1127141300030000000	Mayflower Towing	5958	
			Vendor Total		\$675.00						
48749											
	830	J	\$50.90	SUPPLIES - INFINITY	C	88576	6/27/2024	2129959900310000000	MCMASTER-CARR SUPPLY COMPANY	28598123	
			Vendor Total		\$50.90						
49067											
	080	G	\$3,075.00	CONTR SERVICES	C	88227	6/6/2024	1123231900000000000	Mediation Training & Consultation Institute	179	
	080	G	\$1,670.00	CONTR SERVICES	C	88842	6/20/2024	1123231900000000000	Mediation Training & Consultation Institute	180	
	080	G	\$1,555.00	MISC EXP-SUPT	C	88842	6/20/2024	1123279100018000000	Mediation Training & Consultation Institute	180	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	

Vendor Total \$6,300.00										
49071										
	758	S		\$300.00	PLY BOYS BASKETBALL	C	88948	6/27/2024	6129859040460000000	ANDREW MEEUWSEN EMU SHOOTOUT
	758	S		\$344.50	PLY BOYS BASKETBALL	C	88948	6/27/2024	6129859040460000000	ANDREW MEEUWSEN WSU TEAM CAMP
Vendor Total \$644.50										
49236										
	724	G		\$1,200.00	CONTRACT SVC-VOCAL	C	88622	6/13/2024	1111331110461200000	MARIO MELONE 0010
Vendor Total \$1,200.00										
49280										
	725	G		\$46.00	TEACH SUPP BAND BG	C	88403	6/6/2024	1111351110461200000	MERIDIAN WINDS 11796
	725	G		\$160.00	TEACH SUPP BAND BG	C	88403	6/6/2024	1111351110461200000	MERIDIAN WINDS 11649
	725	G		\$189.00	TEACH SUPP BAND BG	C	88403	6/6/2024	1111351110461200000	MERIDIAN WINDS 11481
	725	G		\$500.00	TEACH SUPP BAND BG	C	88403	6/6/2024	1111351110461200000	MERIDIAN WINDS 11602
Vendor Total \$895.00										
49475										
	000	G		\$18,720.60	ACCRUED LIFE INS	C	88229	6/6/2024	1246144000000000000	METLIFE JUN EMPLOYEE LIFE
	000	G		\$1,452.17	ACCRUED LIFE INS	C	88229	6/6/2024	1246144000000000000	METLIFE JUN DEPENDENT LIFE
	000	G		\$3,098.10	ACCRUED LIFE INS	C	88229	6/6/2024	1246144000000000000	METLIFE JUN ACCIDENT INS
	000	G		\$3,991.20	ACCRUED LIFE INS	C	88229	6/6/2024	1246144000000000000	METLIFE JUN CRITICAL ILL
Vendor Total \$27,262.07										
49491										
	080	G		\$300.00	MISC EXP-SUPT	C	88165	6/6/2024	1123279100018000000	Metropolitan Detroit Bureau of School Studies, Inc COA03232340
Vendor Total \$300.00										
49780										
	149	G		\$19,305.96	WORK ORDER CANTON	C	89051	6/27/2024	1126159930430000000	METRO ELECTRIC ENGINEERING TECHNOLOGIES INC 23-986-02
Vendor Total \$19,305.96										
50347										
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name Invoice Number

758	S		\$663.82	PLY CRS COUNTRY GIRL	C	88611	6/13/2024	6129859690460000000	MICHIGAN CROSSROADS COUNCIL INC BOYS SCOUTS OF AMERICA	MCC 00684-A
Vendor Total \$663.82										
50732										
447	S		\$60.00	PRINCIPAL DISCRETION	C	88486	6/13/2024	6129159930260000000	MI FISH GUY LLC	3701
Vendor Total \$60.00										
50775										
757	S		\$990.00	PCEP HOSA (NON-CTE)	C	88958	6/25/2024	6129859490460000000	MICHIGAN HEALTH COUNCIL MICHIGAN HOSA	99620023
Vendor Total \$990.00										
50782										
789	Q		\$25.00	PHS ATHL-PROF DUES	C	88502	6/13/2024	1129374100462930000	Michigan High School Tennis Coaches Assn	ROB MCLAREN ANN MEMB
Vendor Total \$25.00										
50935										
085	G		\$10,500.00	PROF SVC-KONCERT FOR	C	82132	6/20/2024	1111131130011200000	MICHIGAN PHILHARMONIC	S78-21
Vendor Total \$10,500.00										
51373										
717	S		\$500.00	SALEM-WSDP RADIO	C	88668	6/13/2024	6129360950420000000	MICHIGAN STATE UNIVERSITY	ANUYA SHETTY
717	S		\$500.00	SALEM-WSDP RADIO	C	88669	6/13/2024	6129360950420000000	MICHIGAN STATE UNIVERSITY	CHAE EUN
717	S		\$500.00	SALEM-WSDP RADIO	C	88670	6/13/2024	6129360950420000000	MICHIGAN STATE UNIVERSITY	AVNEET PANDHER
717	S		\$500.00	SALEM-WSDP RADIO	C	88671	6/13/2024	6129360950420000000	MICHIGAN STATE UNIVERSITY	ANDREW MCLAREN
Vendor Total \$2,000.00										
51380										
194	G		\$1,050.00	EAST ONLINE LEARNING	C	88831	6/20/2024	1111237110310000000	Michigan Virtual University	C-000671
194	G		\$700.00	LIBERTY ONLINE LEARN	C	88831	6/20/2024	1111237110360000000	Michigan Virtual University	C-000671
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	194	G	\$350.00	STRKWEATHR ONLINE LE	C	88831	6/20/2024	1111337110180000000	Michigan Virtual University	C-000671
	194	G	\$17,315.00	SHS ONLINE LEARNING	C	88831	6/20/2024	1111337110420000000	Michigan Virtual University	C-000671
	194	G	\$18,730.00	CHS ONLINE LEARNING	C	88831	6/20/2024	1111337110430000000	Michigan Virtual University	C-000671
	194	G	\$20,050.00	PHS ONLINE LEARNING	C	88831	6/20/2024	1111337110460000000	Michigan Virtual University	C-000671
			Vendor Total							
			\$58,195.00							
51382										
	717	S	\$275.00	SALEM PRINC VENDING	C	88737	6/20/2024	6129374000420000000	MICHIGAN YOUTH LEADERSHIP	SALEM HIGH SCHOOL
			Vendor Total							
			\$275.00							
52476										
	627	S	\$1,144.00	CHOIR FUNDRAISER PIO	C	88405	6/6/2024	6129261200330000000	DAPHNE MITCHELL	1029
			Vendor Total							
			\$1,144.00							
52491										
	093	G	\$2,514.40	TECH REPAIR-INSURED	C	88747	6/20/2024	1122541900000000000	MMI-CPR School Tech Repair LLC K-12 Tech Midwest	INV25533
	093	G	\$1,872.99	TECH REPAIR-INSURED	C	88748	6/20/2024	1122541900000000000	MMI-CPR School Tech Repair LLC K-12 Tech Midwest	INV25722
			Vendor Total							
			\$4,387.39							
52609										
	717	S	\$160.00	SALEM-WSDP RADIO	C	89094	6/26/2024	6129360950420000000	NORTH CENTRAL COLLEGE	DRURY-2024-WSDP
			Vendor Total							
			\$160.00							
53152										
	599	F	\$3,099.42	PURCHASED SERVICES	C	88243	6/6/2024	2122131900190010000	MOTAWORD LLC	INV-67763
	567	G	\$270.36	TRANSLATIONS-PARENTS	C	88885	6/27/2024	1133131900000010000	MOTAWORD LLC	INV-69090
			Vendor Total							
			\$3,369.78							
54101										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	154	G		\$10.08	EQUIPMENT REPAIR	C	88547	6/13/2024	11261598000000000000	NAPA AUTO PARTS OF PLYMOUTH	2698-806130
	154	G		\$54.48	EQUIPMENT REPAIR	C	89101	6/27/2024	11261598000000000000	NAPA AUTO PARTS OF PLYMOUTH	2698-805447
Vendor Total \$64.56											
54193											
	727	S		\$385.00	NAT'L HONORS SOCIETY	C	88477	6/13/2024	61298604004600000000	NASSP	9001781016
	727	S		\$385.00	NAT'L HONORS SOCIETY	C	88477	6/13/2024	61298604004600000000	NASSP	9001774265
	727	S		\$385.00	NAT'L HONORS SOCIETY	C	88477	6/13/2024	61298604004600000000	NASSP	9001781017
			Vendor Total \$1,155.00								
54451											
	520	U		\$225.33	BP MS-1 PIONEER FF&E	C	87522	6/6/2024	4145264500330210000	NBS COMMERCIAL INTERIORS	447259
			Vendor Total \$225.33								
55400											
	149	G		\$405.60	WORK ORDER DODSON	C	88984	6/27/2024	11261599302000000000	NATIONAL TIME & SIGNAL CORP	159232
			Vendor Total \$405.60								
55405											
	000	G		\$23,916.48	ACCRUED VISION INS	C	88236	6/6/2024	12461400000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4438319
			Vendor Total \$23,916.48								
55471											
	722	G		\$3,084.17	TEA SUPP SCIENCE BG	C	86047	6/6/2024	1111351100461300000	NEBRASKA SCIENTIFIC	94397
	722	G		\$34.80	TEA SUPP SCIENCE BG	C	88324	6/6/2024	1111351100461300000	NEBRASKA SCIENTIFIC	94397
			Vendor Total \$3,118.97								
55481											
	789	Q		\$4,552.91	PHS ATHL-AWARDS EXP	C	86283	6/13/2024	1129359920462930000	NEFF COMPANY	N003275439
			Vendor Total \$4,552.91								
55680											
	107	J		\$260.00	ABE/ESL TEXTBOOKS	C	85394	6/27/2024	21131521001800000000	NEW READERS PRESS	24938
Vendor Number	Resp	FD	Acct Amount		Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

	A18	S	\$11.08	STARKWEATHER ADULT E	C	88886	6/27/2024	6129759540180000000	NEW READERS PRESS	24938
			Vendor Total \$271.08							
56285										
	157	G	\$599.58	WATER	C	88844	6/20/2024	1126138300190000000	NORTHVILLE CHARTER TOWNSHIP	SMIL-040260-0000-00
			Vendor Total \$599.58							
56491										
	719	G	\$1,004.95	GRAD/HONORS SUPPLIES	C	86600	6/13/2024	1124959900430000000	NORTON'S FLOWERS & GIFTS	00824666
			Vendor Total \$1,004.95							
56568										
	787	Q	\$82.50	SHS ATHL-MISC EXP	C	88887	6/27/2024	1129379100422930000	NOVI COMMUNITY SCHOOL DISTRICT	SALEM INDOOR COURT
			Vendor Total \$82.50							
56961										
	708	G	\$37.59	COUNSELING SUPPLIES	C	85940	6/13/2024	1121251100420000000	ODP Business Solutions, LLC #28007902	368236303001
	708	G	\$7.94	COUNSELING SUPPLIES	C	85940	6/13/2024	1121251100420000000	ODP Business Solutions, LLC #28007902	368236304001
			Vendor Total \$45.53							
57442										
	154	G	\$65.94	EQUIPMENT REPAIR	C	88665	6/13/2024	1126159800000000000	O'REILLY AUTO PARTS	5798-423129
	154	G	\$93.93	EQUIPMENT REPAIR	C	88666	6/13/2024	1126159800000000000	O'REILLY AUTO PARTS	5798-423958
	154	G	\$22.99	EQUIPMENT REPAIR			6/13/2024	1126159800000000000	O'REILLY AUTO PARTS	3331-470373
	154	G	(\$22.99)	EQUIPMENT REPAIR			6/13/2024	1126159800000000000	O'REILLY AUTO PARTS	3331-475838
			Vendor Total \$159.87							
57446										
	145	E	\$68.43	SUMMER CAMP-CONSUMAB	P	87399	6/13/2024	5135159900064250000	ORIENTAL TRADING COMPANY, INC	73129708201
			Vendor Total \$68.43							
58051										

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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727	S	\$211.76	CANTON CONGRESS	C	88127	6/6/2024	6129460600430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924829031
727	S	\$108.24	CANTON PRINC VENDING	C	88488	6/13/2024	6129474000430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924882727
757	S	\$178.20	PLY HS PRINC VENDING	C	88489	6/13/2024	6129875000460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924762245
757	S	\$150.93	PLY HS PRINCIPAL INT	C	88490	6/13/2024	6129859110460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800924736018
717	S	\$385.48	SALEM PRINC VENDING	C	89095	6/27/2024	6129374000420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	60800925073733

Vendor Total
\$1,034.61

58054	487	S	\$4,146.11	TONDA-LIBRARY	C	88402	6/6/2024	6129159540240000000	PAPERPIE LEARNING	000066
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Vendor Total
\$4,146.11

58289	034	G	\$160.00	CONTRACTED SERVICES	C	88545	6/13/2024	1121231900620000000	PARTNERSHIP FOR THE ARTS AND HUMANITIES	MUSIC THERAPY
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Vendor Total
\$160.00

58800	117	G	\$2,176.00	CONTRACT HEALTH SERV	P	74140	6/27/2024	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.5-24
	117	G	\$640.00	CONTRACT HEALTH SERV	P	74140	6/27/2024	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.6-24

Vendor Total
\$2,816.00

59057	905	C	\$375.97	FOOD EXPENSE	C	88429	6/6/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	30025956
	905	C	\$388.90	FOOD EXPENSE	C	88430	6/6/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	26053352

Vendor Total
\$764.87

59364	900	C	\$4,254.75	CAPITAL OUTLAY	C	88607	6/20/2024	5129764200000000000	People Driven Technology	INV12700
	520	U	\$56,931.30	CANTON-COMPUTER LABS	C	88294	6/27/2024	4145964500430200000	People Driven Technology	INV12699
	900	C	\$29,484.00	CAPITAL OUTLAY	C	88630	6/27/2024	5129764200000000000	People Driven Technology	INV12706

Vendor Total
\$90,670.05

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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60797										
	000	C	(\$30.00)	CHECK # 161443 VOIDED	C	74913	6/12/2024	5210200000000000000	COLLEEN BAUMANN CAFETERIA PETTY CASH- GALLIMORE	PC S/U GALLIMORE
			Vendor Total (\$30.00)							
60799										
	000	C	\$300.00	PETTY CASH	C	88436	6/10/2024	5210200000000000000	COLLEEN BERRY CAFETERIA PETTY CASH- CANTON	PC S/U SUMMER SALEM
			Vendor Total \$300.00							
60928										
	171	G	\$115.00	GARAGE REPAIRS & MAI	C	88965	6/27/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1305
	171	G	\$115.00	GARAGE REPAIRS & MAI	C	88964	6/27/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1308
	171	G	\$256.00	GARAGE REPAIRS & MAI	C	88966	6/27/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1289
	171	G	\$115.00	GARAGE REPAIRS & MAI	C	88961	6/27/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1270
	171	G	\$115.00	GARAGE REPAIRS & MAI	C	88963	6/27/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1321
	171	G	\$256.00	GARAGE REPAIRS & MAI	C	88962	6/27/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1362
			Vendor Total \$972.00							
60981										
	728	S	\$434.70	CANTON-GIRL'S TRACK	C	88347	6/6/2024	6129460620430000000	PICNIC BASKET	08977
			Vendor Total \$434.70							
60984										
	758	S	\$20.00	PLY GIRLS TENN	C	88485	6/13/2024	6129859000460000000	PICTORIAL GRAPHICS & PRINTING	PHS GIRLS TENNIS
	758	S	\$1,032.00	PLY GIRLS TENN	C	88610	6/13/2024	6129859000460000000	PICTORIAL GRAPHICS & PRINTING	PHS GIRLS TENNIS
			Vendor Total \$1,052.00							
61003										
	718	S	\$100.00	PCEP UNIFIED SPORTS	C	88504	6/13/2024	6129859970460000000	Pistons Sports & Entertainment	158671654

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$100.00							
61430										
	080	G	\$120.00	MISC EXP-SUPT	C	88164	6/6/2024	1123279100018000000	PLYMOUTH COMMUNITY CHAMBER OF COMMERCE	4040
			Vendor Total \$120.00							
61940										
	134	G	\$1,235.11	SUPPLIES - COLLISION	C	88399	6/6/2024	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	8062203
	134	G	\$428.96	SUPPLIES - COLLISION	C	88852	6/20/2024	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	8068897
			Vendor Total \$1,664.07							
61960										
	149	G	\$48.72	HEAT-VENT EQ REPL	C	89084	6/27/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0289375-IN
	149	G	\$116.00	HEAT-VENT EQ REPL	C	88967	6/27/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0289213-IN
			Vendor Total \$164.72							
62160										
	016	G	\$1,102.76	TEACHING SUPPLIES-IB	C	84851	6/24/2024	1111351100464000000	PNC BANK NATIONAL ASSOCIATION	GRZESKIEWICZ APR 202
	624	G	\$1,128.00	INSTR EQUIP/FURNITUR	C	85511	6/24/2024	1111264200330010000	PNC BANK NATIONAL ASSOCIATION	ROCHOWIAK APR 2024
	134	G	\$209.88	SUPPLIES - FOOD MANA	P	84393	6/24/2024	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE APR 2024
	134	G	\$2,200.00	CONFERENCES-HEALTH O	C	84698	6/24/2024	1122132200435800000	PNC BANK NATIONAL ASSOCIATION	BARBEE APR 2024
	134	G	\$977.00	SUPPLIES - HEALTH OC	C	84699	6/24/2024	1112751100435800000	PNC BANK NATIONAL ASSOCIATION	BARBEE APR 2024
	134	G	\$627.84	MISC EXP - FOOD MANA	C	85755	6/24/2024	1112779100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE APR 2024
	134	G	\$584.24	CONFERENCES - FOOD M	C	85755	6/24/2024	1122132200425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE APR 2024
	622	G	\$24.90	ALLOC CONTROL PION	C	84351	6/24/2024	1111251100330000000	PNC BANK NATIONAL ASSOCIATION	ROCHOWIAK APR 2024

	599	F	\$3,339.00	WORKSHOP/CONFERENCE	C	85512	6/24/2024	2122132200190010000	PNC BANK NATIONAL ASSOCIATION	AHMED APR 2024
	134	G	\$273.66	SUPPLIES - FOOD MANA	C	85321	6/24/2024	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	GOAD APR 2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	(\$182.03)	CONFERENCES - VOC ED ADMIN	C	83878	6/24/2024	1122132200435000000	PNC BANK NATIONAL ASSOCIATION	BARBEE APR 2024
	134	G	(\$184.44)	CONFERENCES - COLLISION	C	82312	6/24/2024	1122132200435490000	PNC BANK NATIONAL ASSOCIATION	BARBEE APR 2024
	134	G	\$100.00	SUPPLIES - HEALTH OCCUPATIONS	C	85756	6/24/2024	1112751100435800000	PNC BANK NATIONAL ASSOCIATION	BARBEE APR 2024
	084	G	\$155.36	NEGOTIATION EXPENSE	C	86769	6/24/2024	1123131710010000000	PNC BANK NATIONAL ASSOCIATION	MADYUN APR 2024
	084	G	\$300.00	WORKSHOPS/CONFERENCES	C	86769	6/24/2024	1128332200010000000	PNC BANK NATIONAL ASSOCIATION	MADYUN APR 2024
	707	G	\$30.00	SECURITY VEHICLE EXP	C	87265	6/24/2024	1126659900420000000	PNC BANK NATIONAL ASSOCIATION	MEIER APR 2024
	707	G	\$127.21	K-9 MAINTENANCE AND SUPPLIES	C	87265	6/24/2024	1126659920000000000	PNC BANK NATIONAL ASSOCIATION	MEIER APR 2024
	090	G	\$263.91	MISC CONTRACTED SERVICES	P	86927	6/24/2024	1125231500018000000	PNC BANK NATIONAL ASSOCIATION	MINNICK APR 2024
	523	F	\$21.19	SUPPLIES-HOMELESS	C	88471	6/24/2024	2112551100000010000	PNC BANK NATIONAL ASSOCIATION	MAY APR 2024
	551	F	\$364.06	WORKSHOPS & CONFERENCES	C	88471	6/24/2024	2122132200620010000	PNC BANK NATIONAL ASSOCIATION	MAY APR 2024
	564	F	\$1,081.82	CONFERENCE/WORKSHOP	C	88471	6/24/2024	2128332200000010000	PNC BANK NATIONAL ASSOCIATION	MAY APR 2024
	733	G	\$224.35	TEACH SUPP LME BG	C	86847	6/24/2024	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	MULVIN APR 2024
	727	S	\$28.98	CANTON CREATIVE FOODS	C	86847	6/24/2024	6129459720430000000	PNC BANK NATIONAL ASSOCIATION	MULVIN APR 2024
	000	G	\$586.20	PREPAID EXPENSES	C	86362	6/24/2024	1219200000000000000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	551	F	\$953.10	WORKSHOPS & CONFERENCES	C	87775	6/24/2024	2122132200620010000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	551	F	\$953.10	WORKSHOPS & CONFERENCES	C	87775	6/24/2024	2128332200000010000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	134	G	\$4,072.00	MISC EXP - MARKETING SHS	C	87819	6/24/2024	1112779100425100000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	134	G	\$1,765.36	MISC EXP - MARKETING CHS	C	87819	6/24/2024	1112779100435100000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	134	G	\$2,144.36	MISC EXP - MARKETING PHS	C	87819	6/24/2024	1112779100465100000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	134	G	\$337.74	CONFERENCES - MARKETING SHS	C	87819	6/24/2024	1122132200425100000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	134	G	\$388.48	CONFERENCES - MARKETING CHS	C	87819	6/24/2024	1122132200435100000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024

	134	G	\$245.74	CONFERENCES - MARKETING PHS	C	87819	6/24/2024	1122132200465100000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	097	G	\$18.73	ADVERTISING & MARKETING	C	86767	6/24/2024	1139135100018000000	PNC BANK NATIONAL ASSOCIATION	RAYS APR 2024
	097	G	\$62.71	MISC EXP PUB REL	C	86767	6/24/2024	1139179100018000000	PNC BANK NATIONAL ASSOCIATION	RAYS APR 2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	(\$200.00)	STAFF DEVEL/SCH IMP		84991	6/24/2024	1122132220058000000	PNC BANK NATIONAL ASSOCIATION	RICE APR 2024
	149	G	\$480.00	WORK ORDER DODSON	C	87818	6/24/2024	1126159930200000000	PNC BANK NATIONAL ASSOCIATION	RICE APR 2024
	149	G	\$339.57	WORK ORDER PIONEER	C	87818	6/24/2024	1126159930330000000	PNC BANK NATIONAL ASSOCIATION	RICE APR 2024
	149	G	\$4,817.00	WORK ORDER CANTON	C	87818	6/24/2024	1126159930430000000	PNC BANK NATIONAL ASSOCIATION	RICE APR 2024
	624	G	\$600.95	INSTR EQUIP/FURNITURE-PIONEER	C	87922	6/24/2024	1111264200330010000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	634	G	\$3,289.90	INSTR EQUIP/FURNITURE- LIBERTY	C	87922	6/24/2024	1111264200360010000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	700	G	\$199.99	INSTR EQUIP/FURNITURE- CANTON	C	87922	6/24/2024	1111364200430010000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	093	G	\$126.74	TECH REPAIR-CART/LAB DEVICES	C	87922	6/24/2024	1122541900000000000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	093	G	\$336.80	TECH REPAIR-STAFF DEVICES	C	87922	6/24/2024	1122541910000000000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	750	G	\$119.99	TECH SUPPLIES-PHS	C	87922	6/24/2024	1122559900462240000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	093	G	\$828.29	TECH REPAIR-EQUIP	C	87922	6/24/2024	1122564100000000000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	082	G	\$739.25	DISTRICT SECURITY SUPPL/MATL'S	C	87922	6/24/2024	1126659910010000000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	094	G	\$19.95	CONT SERV-DATA	C	87922	6/24/2024	1128431610018000000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	094	G	\$33.94	OFFICE SUPP-DATA	C	87922	6/24/2024	1128459100018000000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	094	G	\$219.95	DATA SUPPLIES	C	87922	6/24/2024	1128459910018000000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	695	J	\$3,450.50	PROFESSIONAL DEVELOPMENT COSTS	C	87922	6/24/2024	2122132200000010000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	657	S	\$120.99	DISCOV-GENERAL FUND	C	87922	6/24/2024	6129261260350000000	PNC BANK NATIONAL ASSOCIATION	SALZER APR 2024
	000	G	\$8,776.40	PREPAID EXPENSES	C	87937	6/24/2024	1219200000000000000	PNC BANK NATIONAL ASSOCIATION	STANFORD APR 2024
	900	C	\$86.74	SUPPLIES/EQUIPMENT	C	87937	6/24/2024	5129759900000000000	PNC BANK NATIONAL ASSOCIATION	STANFORD APR 2024
	905	C	\$349.95	SUPPLIES/EQUIPMENT	C	87937	6/24/2024	5129759900360000000	PNC BANK NATIONAL ASSOCIATION	STANFORD APR 2024
	905	C	\$349.95	SUPPLIES/EQUIPMENT	C	87937	6/24/2024	5129759900430000000	PNC BANK NATIONAL ASSOCIATION	STANFORD APR 2024

	905	C	\$349.95	SUPPLIES/EQUIPMENT	C	87937	6/24/2024	5129759900460000000	PNC BANK NATIONAL ASSOCIATION	STANFORD APR 2024
	905	C	\$99.00	MEMBERSHIP DUES	C	87937	6/24/2024	5129774110000000000	PNC BANK NATIONAL ASSOCIATION	STANFORD APR 2024
	905	C	\$192.85	UNIFORMS	C	87937	6/24/2024	5129779000420000000	PNC BANK NATIONAL ASSOCIATION	STANFORD APR 2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	034	G	\$289.13	OFFICE SUPPLIES	C	87679	6/24/2024	1121259100620000000	PNC BANK NATIONAL ASSOCIATION	VG APR 2024
	034	G	\$110.90	OFFICE SUPPLIES - ACTION COMM	C	87679	6/24/2024	1121859100620000000	PNC BANK NATIONAL ASSOCIATION	VG APR 2024
	134	G	\$794.62	SUPPLIES - FOOD MANAGEMENT	C	88470	6/24/2024	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	WOODWARD APR 2024
	757	S	\$13,627.80	PCEP HOSA (NON-CTE)	C	84010	6/24/2024	6129859490460000000	PNC BANK NATIONAL ASSOCIATION	GRZESKIEWICZ APR 202
	787	Q	\$143.88	SHS RENTALS-B SOCCER	C	84012	6/24/2024	1129342900420500000	PNC BANK NATIONAL ASSOCIATION	VANDERROEST APR 2024
	789	Q	\$388.00	ATHL WORKSHOP/CONFERENCES	C	84331	6/24/2024	1129332220462930000	PNC BANK NATIONAL ASSOCIATION	CLEVELAND APR 2024
	717	S	\$409.00	MICHIGAN HISTORY	C	84590	6/24/2024	6129359450420000000	PNC BANK NATIONAL ASSOCIATION	SMITH APR 2024
	000	G	\$1,151.92	PREPAID EXPENSES	C	84774	6/24/2024	1219200000000000000	PNC BANK NATIONAL ASSOCIATION	VISNAW APR 2024
	000	G	\$1,575.00	PREPAID EXPENSES	C	84773	6/24/2024	1219200000000000000	PNC BANK NATIONAL ASSOCIATION	VISNAW APR 2024
	717	S	\$24.90	SALEM LIFETOUGH SCHOLARSHIP	C	85921	6/24/2024	6129375010420000000	PNC BANK NATIONAL ASSOCIATION	SMITH APR 2024
	733	G	\$491.32	TEACH SUPP LME BG	C	88675	6/24/2024	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	METZGER APR 2024
	018	G	\$254.27	K-12 INSTRUCTIONAL SOFTWARE	C	88945	6/24/2024	1122534500000000000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	010	G	\$1,619.44	TEACHING & LEARNING CONFERENCE	C	88945	6/24/2024	1122632200018000000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	010	G	\$66.55	TEACHING & LEARNING PROJECTS	C	88945	6/24/2024	1122651100018000000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
	010	G	\$113.50	MISCELLANEOUS SUPPLY- INST	C	88945	6/24/2024	1122659900018000000	PNC BANK NATIONAL ASSOCIATION	RAYL APR 2024
Vendor Total \$71,114.09										
62286										
	171	G	\$1,613.82	TIRES	C	88628	6/13/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180012769
	171	G	\$1,728.82	TIRES	C	88629	6/13/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180012729
	171	G	\$4,911.62	TIRES	C	89030	6/27/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180013229
			Vendor Total \$8,254.26							

62488										
	412	G	(\$126.00)	CHECK # 160748 VOIDED	C	73725	6/28/2024	1124159100230000000	UNITED STATES POSTAL SERVICE	2 COILS 100 STAMPS
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	612	G	(\$204.00)	CHECK # 166942 VOIDED	C	85486	6/25/2024	1122134300320000000	UNITED STATES POSTAL SERVICE	3 ROLLS STAMPS
			Vendor Total (\$330.00)							
62560										
	317	S	\$117.85	BIRD PRINCIPAL ACCT	C	87374	6/6/2024	6129159200120000000	POSITIVE PROMOTIONS	07393500
			Vendor Total \$117.85							
62661										
	149	G	\$6,374.50	WORK ORDER ALLEN	C	89054	6/27/2024	1126159930110000000	POWER VAC OF MICHIGAN, INC	34861083-1
	149	G	\$1,236.00	WORK ORDER FARRAND	C	89053	6/27/2024	1126159930130000000	POWER VAC OF MICHIGAN, INC	34875299-1
			Vendor Total \$7,610.50							
62723										
	148	G	\$195.00	INTEGRATED PEST MGMT	C	88215	6/6/2024	1126138900000000000	Premier Pest Management	51105
	148	G	\$615.00	INTEGRATED PEST MGMT	C	88509	6/13/2024	1126138900000000000	Premier Pest Management	7744C
			Vendor Total \$810.00							
62724										
	016	G	\$53.06	IB ACADEMY MAIL/POST	C	88718	6/17/2024	1122634300464000000	PREFERRED SHIPPING, INC	30004793YD30
	016	G	\$106.36	IB ACADEMY MAIL/POST	C	88718	6/17/2024	1122634300464000000	PREFERRED SHIPPING, INC	30004793YE15
			Vendor Total \$159.42							
62886										
	117	G	\$1,615.00	CONTRACT SVC-SOCIALW	P	76383	6/6/2024	1121631309092110000	PROCARE THERAPY	20975570
	117	G	\$1,615.00	CONTRACT SVC-SOCIALW	P	76383	6/27/2024	1121631309092110000	PROCARE THERAPY	20986662
			Vendor Total \$3,230.00							
62970										

702	G		\$149.11	PCEP PRINTING EXP	C	86163	6/6/2024	1111336100420000000	PROGRESS PUBLICATIONS	51433187
700	G		\$160.89	CANTON OFFICE SUPP	C	86163	6/6/2024	1124159100430000000	PROGRESS PUBLICATIONS	51433187
Vendor Total \$310.00										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
62971										
	149	G	\$2.68	PLUMBING REPL PARTS	C	88221	6/6/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2631018
	149	G	\$64.95	WORK ORDER TONDA	C	88220	6/6/2024	1126159930240000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2631041
	149	G	\$95.03	PLUMBING REPL PARTS	C	88222	6/6/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2631204
	149	G	\$118.56	WORK ORDER SALEM	C	88218	6/6/2024	1126159930420000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2629327
	149	G	\$873.15	WORK ORDER SALEM	C	88216	6/6/2024	1126159930420000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2629792
	149	G	\$100.30	WORK ORDER SALEM	C	88217	6/6/2024	1126159930420000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2629811
	149	G	\$2.58	WORK ORDER TONDA	C	88219	6/6/2024	1126159930240000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2631109
	149	G	\$5.25	PLUMBING REPL PARTS	C	88800	6/20/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2632017
	149	G	\$33.08	PLUMBING REPL PARTS	C	88798	6/20/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2632015
	149	G	\$10.19	PLUMBING REPL PARTS	C	88799	6/20/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2632196
	149	G	\$49.50	PLUMBING REPL PARTS	C	88888	6/27/2024	1126164550000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2633038
	149	G	\$59.37	HEAT-VENT EQ REPL	C	89085	6/27/2024	1126159820000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2634128
			Vendor Total \$1,414.64							
63020										
	570	I	\$83.00	EARLY ON SUPPLIES	C	88447	6/20/2024	2112251110111950000	PRO-ED INC	3042849
			Vendor Total \$83.00							
63211										
	118	G	\$667.30	PSY-SUPPLIES	C	87801	6/20/2024	1121451109092010000	Psychological Assessment Resources, Inc	IN-00335747
			Vendor Total \$667.30							
64097										

	149	G	\$508.50	WORK ORDER CANTON	C	89033	6/27/2024	1126159930430000000	R.L. DEPPMANN COMPANY	5651378
			Vendor Total \$508.50							
64244										
	084	G	\$365.00	HR OTHER CONTRACTED	C	88552	6/13/2024	1128331900010000000	RAHMBERG STOVER & ASSOCIATES, LLC	4958

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	084	G	\$3,340.00	HR OTHER CONTRACTED	C	88552	6/13/2024	1128331900010000000	RAHMBERG STOVER & ASSOCIATES, LLC	4971
	084	G	\$1,040.00	HR OTHER CONTRACTED	C	88552	6/13/2024	1128331900010000000	RAHMBERG STOVER & ASSOCIATES, LLC	4989
			Vendor Total \$4,745.00							
64299										
	830	J	\$295.00	REGISTRATION - EAST	C	88238	6/6/2024	2129931900310000000	Saravanakanthan Rajendran	FIRST TECH CHALLENGE
			Vendor Total \$295.00							
64317										
	034	G	\$125.00	CONTRACTED SERVICES	C	88985	6/27/2024	1121231900620000000	Raveau Psychotherapy LLC Mala Child & Family Institute	001
			Vendor Total \$125.00							
64765										
	154	G	\$193.49	UNIFORM EXPENSE	P	74340	6/6/2024	1126179100000000000	RED WING SHOES	20240606112212
			Vendor Total \$193.49							
65366										
	148	G	\$13,119.03	CON SER DISPOSAL	C	88095	6/6/2024	1126141150050000000	REPUBLIC SERVICES INC	0241-004057284
			Vendor Total \$13,119.03							
65920										
	788	Q	\$8,353.20	CHS RECONDITION EXP	C	88225	6/6/2024	1129341900430100000	RIDDELL ALL AMERICAN	60510107
			Vendor Total \$8,353.20							

66060										
118		G	\$1,597.44 OT/PT SUPPLIES		C	86381	6/6/2024	11213511090900000000	RIVERSIDE ASSESSMENTS, LLC	INV204439
Vendor Total \$1,597.44										
66194										
149		G	\$202.96 WORK ORDER CONTROL		C	88546	6/13/2024	11261599300000000000	ROBERT BROOKE & ASSOCIATES	323405
Vendor Total \$202.96										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
66650										
	354	G	\$5,174.53	INSTR EQUIP/FURNITURE- SMITH	C	86053	6/27/2024	1111164200170010000	ANNDEE LYNN NIMMER ROOMTAGZ COMPANY	3255
			Vendor Total \$5,174.53							
67330										
	145	E	\$23.02	SUMMER CAMP-CONSUMAB	C	87583	6/13/2024	5135159900064250000	S & S WORLDWIDE	IN101401204
			Vendor Total \$23.02							
67373										
	244	J	\$23,727.76	CAP OUTLAY-DEPRECIAB	C	73959	6/27/2024	21266641000000000000	SAFEWARE INC	30210762
			Vendor Total \$23,727.76							
67472										
	718	S	\$2,565.00	SALEM GIRLS TENNIS	C	88745	6/20/2024	61293607104200000000	SALEM HILLS GOLF CLUB	000152
			Vendor Total \$2,565.00							
67651										
	143	E	\$77.40	CONT SERV - ADULT EN	C	88240	6/6/2024	5132131100060010000	SANCHIN SYSTEMS INC	W224-0115
	143	E	\$645.00	CONT SERV - YOUTH EN	C	88240	6/6/2024	5132131100060010000	SANCHIN SYSTEMS INC	W224-0115
			Vendor Total \$722.40							
68321										
	417	S	\$1,726.39	MILLER-MEDIA CENTER	C	88230	6/6/2024	61291594602300000000	SCHOLASTIC BOOK FAIRS	W5479385BF
			Vendor Total \$1,726.39							
68410										

	194	G	\$1,052.00	CHS DUAL ENROLL TUIT	C	88830	6/20/2024	1111337100430000000	SCHOOLCRAFT COLLEGE	0000004136
	194	G	\$20,230.99	PHS DUAL ENROLL TUIT	C	88830	6/20/2024	1111337100460000000	SCHOOLCRAFT COLLEGE	0000004136
	194	G	\$2,200.00	STRKWEATHR DUAL ENRO	C	88841	6/20/2024	1111337100180000000	SCHOOLCRAFT COLLEGE	0000004298
	194	G	\$220.00	STRKWEATHR DUAL ENRO	C	88854	6/20/2024	1111337100180000000	SCHOOLCRAFT COLLEGE	0000004365
	727	S	\$19,784.00	CANTON AP TESTING	C	88986	6/27/2024	6129460970430000000	SCHOOLCRAFT COLLEGE	S172592
	194	G	\$27,575.00	SHS DUAL ENROLL TUIT	C	88860	6/27/2024	1111337100420000000	SCHOOLCRAFT COLLEGE	0842922 3969
	757	S	\$20,158.00	PLYMOUTH AP TESTING	C	88987	6/27/2024	6129859530460000000	SCHOOLCRAFT COLLEGE	S172591
	194	G	\$32,506.00	CHS DUAL ENROLL TUIT	C	88859	6/27/2024	1111337100430000000	SCHOOLCRAFT COLLEGE	0000004130
			Vendor Total \$123,725.99							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
68647										
	905	C	\$845.00	PROFESSIONAL DEVELOP	C	88746	6/20/2024	5129731200000000000	SCHOOL NUTRITION ASSN	062024-6520
			Vendor Total							
			\$845.00							
68651										
	447	S	\$330.74	GERHARDT	C	84797	6/6/2024	6129159440260000000	SCHOOL SPECIALTY, LLC	308104497272
	028	G	\$23.12	EL SCIENCE CONSUMABL	P	82823	6/6/2024	1111152600231300000	SCHOOL SPECIALTY, LLC	208134169510
	454	G	\$806.51	SUPPL IN LIEU/AIDE-G	C	86967	6/6/2024	1111151100270000000	SCHOOL SPECIALTY, LLC	308104507907
	141	E	\$16.70	SUPPLIES	C	86503	6/6/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208134152811
	402	G	\$139.27	TEACHING SUPPLIES	C	86118	6/6/2024	1111151110220000000	SCHOOL SPECIALTY, LLC	308104508623
	028	G	\$5.78	EL SCIENCE CONSUMABL	C	83226	6/6/2024	1111152600121300000	SCHOOL SPECIALTY, LLC	208134169508
	322	G	\$0.98	TEACHING SUPPLIES	C	83439	6/6/2024	1111151110130000000	SCHOOL SPECIALTY, LLC	208134169502
	028	G	\$51.04	EL SCIENCE CONSUMABL	C	83439	6/6/2024	1111152600131300000	SCHOOL SPECIALTY, LLC	208134169502
	357	S	\$32.50	SMITH-GENERAL FUND	C	84918	6/6/2024	6129159500170000000	SCHOOL SPECIALTY, LLC	208134165729
	387	S	\$2,487.84	DODSON PRINC DISCRET	C	87751	6/6/2024	6129159640200000000	SCHOOL SPECIALTY, LLC	208134175945
	028	G	\$5.78	EL SCIENCE CONSUMABL	C	84210	6/6/2024	1111152600121300000	SCHOOL SPECIALTY, LLC	208134178540
	028	G	\$7.44	EL SCIENCE CONSUMABL	P	83304	6/6/2024	1111152600121300000	SCHOOL SPECIALTY, LLC	208134003730
	028	G	\$15.86	EL SCIENCE CONSUMABL	C	84258	6/6/2024	1111152600121300000	SCHOOL SPECIALTY, LLC	208134063833
	028	G	\$34.68	EL SCIENCE CONSUMABL	P	83304	6/6/2024	1111152600121300000	SCHOOL SPECIALTY, LLC	208134178559
	402	G	\$9.55	TEACHING SUPPLIES	C	86118	6/6/2024	1111151110220000000	SCHOOL SPECIALTY, LLC	208134174582
	141	E	(\$16.70)	SUPPLIES	C	86503	6/6/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	80897277
	382	G	\$20.60	TEA SUPPLIES ART	C	79567	6/13/2024	1111151100200200000	SCHOOL SPECIALTY, LLC	208133931165
	028	G	\$358.05	EL SCIENCE CONSUMABL	C	85533	6/13/2024	1111152600291300000	SCHOOL SPECIALTY, LLC	308104503884
	028	G	\$7.62	EL SCIENCE CONSUMABL	P	84259	6/13/2024	1111152600251300000	SCHOOL SPECIALTY, LLC	208134190369
	028	G	\$2.54	EL SCIENCE CONSUMABL	C	84034	6/13/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	208134192365
	474	G	\$95.38	SUPP-CASH LIEU AIDE/	C	84805	6/13/2024	1111151100290000000	SCHOOL SPECIALTY, LLC	208134082682
	028	G	\$148.92	EL SCIENCE CONSUMABL	C	84082	6/13/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	308104499807
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152516
	028	G	\$109.82	EL SCIENCE CONSUMABL	C	82255	6/13/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	208134169506
	028	G	\$405.36	EL SCIENCE CONSUMABL	C	83804	6/13/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	308104501997

	028	G	\$15.24	EL SCIENCE CONSUMABL	C	83805	6/13/2024	1111152600281300000	SCHOOL SPECIALTY, LLC	208134190411
	028	G	\$22.70	EL SCIENCE CONSUMABL	C	83015	6/13/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	208133798534
	028	G	\$256.62	EL SCIENCE CONSUMABL	P	83612	6/13/2024	1111152600291300000	SCHOOL SPECIALTY, LLC	308104500978
	402	G	\$284.23	TEACHING SUPPLIES	C	86090	6/13/2024	1111151110220000000	SCHOOL SPECIALTY, LLC	308104507821
	028	G	\$7.62	EL SCIENCE CONSUMABL	C	82823	6/13/2024	1111152600231300000	SCHOOL SPECIALTY, LLC	208134190671
	028	G	\$15.24	EL SCIENCE CONSUMABL	C	83304	6/13/2024	1111152600121300000	SCHOOL SPECIALTY, LLC	208134190706
	034	G	\$1,325.40	OFFICE SUPPLIES	C	83303	6/13/2024	1121259100620000000	SCHOOL SPECIALTY, LLC	208133833364
	027	G	\$602.66	MS NEW ADOPTIONS-CUR	C	83438	6/13/2024	1111251120000000000	SCHOOL SPECIALTY, LLC	208133793855
	492	G	\$243.56	ART SUPPLIES-BENTLEY	C	85859	6/13/2024	1111151100250200000	SCHOOL SPECIALTY, LLC	308104505689
	028	G	\$272.09	EL SCIENCE CONSUMABL	C	83015	6/13/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	308104489956
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	028	G	\$23.79	EL SCIENCE CONSUMABL	C	83015	6/13/2024	1111152600201300000	SCHOOL SPECIALTY, LLC	208134063826
	027	G	\$354.15	MS NEW ADOPTIONS-CUR	C	83438	6/13/2024	1111251120000000000	SCHOOL SPECIALTY, LLC	208133793923
	027	G	\$153.45	MS NEW ADOPTIONS-CUR	C	83438	6/13/2024	1111251120000000000	SCHOOL SPECIALTY, LLC	208133794010
	027	G	\$102.30	MS NEW ADOPTIONS-CUR	C	83438	6/13/2024	1111251120000000000	SCHOOL SPECIALTY, LLC	208133794129
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152514
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152515
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152513
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152511
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152504
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152503
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152505
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152502
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152501
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152500
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152489
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152510
	027	G	\$147.20	EL NEW ADOPTIONS-CUR	C	85488	6/13/2024	1111151110000000000	SCHOOL SPECIALTY, LLC	208134152506
	402	G	\$6.36	TEACHING SUPPLIES	C	86090	6/13/2024	1111151110220000000	SCHOOL SPECIALTY, LLC	208134192381
	322	G	\$51.48	PAPER	C	86648	6/20/2024	1111151200130000000	SCHOOL SPECIALTY, LLC	308104509539
	324	G	\$367.18	INSTR EQUIP/FURNITUR	C	86648	6/20/2024	1111164200130010000	SCHOOL SPECIALTY, LLC	308104509539
	322	G	\$191.73	STAFF DEV/SCH SUPPLY	C	86648	6/20/2024	1122159900138000000	SCHOOL SPECIALTY, LLC	308104509539
	028	G	\$117.90	EL SCIENCE CONSUMABLES	C	83612	6/20/2024	1111152600291300000	SCHOOL SPECIALTY, LLC	208134220056
	457	S	\$206.70	ERIKSSON TEACHER ACT	C	87994	6/27/2024	6129159110270000000	SCHOOL SPECIALTY, LLC	208134185090
	028	G	\$17.34	EL SCIENCE CONSUMABL	C	84259	6/27/2024	1111152600251300000	SCHOOL SPECIALTY, LLC	208134237544
	457	S	\$19.30	ERIKSSON-GENERAL	C	88731	6/27/2024	6129159100270000000	SCHOOL SPECIALTY, LLC	208134185090
			Vendor Total							
			\$11,817.22							
69066										
	145	E	\$4,650.00	SUMMER CAMP-CONSUMAB	C	88231	6/6/2024	5135159900064250000	SCOTT'S T-SHIRTS AND SPORTSWEAR ANDREW C. ARLEN	06032024

			Vendor Total \$4,650.00							
69067										
	789	Q	\$6.00	ATHLETIC RENTALS-PCE	C	88579	6/13/2024	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	294148
	789	Q	\$150.00	ATHLETIC RENTALS-PCE	C	88578	6/13/2024	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	293747
	789	Q	\$150.00	ATHLETIC RENTALS-PCE	C	88577	6/13/2024	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	292997
			Vendor Total \$306.00							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
69082										
	787	Q	\$187.33	SHS STATE MEET EXP	C	88346	6/6/2024	1129332210422930000	Joshua Scripko	MILEAGE MAYJUN2024
			Vendor Total \$187.33							
69156										
	014	G	\$727.33	LEGAL SERVICES	C	89113	6/27/2024	1123131700010000000	SECREST, WARDLE, LYNCH, HAMPTON TRUEX & MORLEY, PC	1495942
			Vendor Total \$727.33							
69159										
	266	G	\$616.25	SECURITY CAMERA REPA	C	88753	6/20/2024	1126641200000000000	SECURITY 101	S4095
	149	G	\$2,168.01	WORK ORDER CANTON	C	88839	6/20/2024	1126159930430000000	SECURITY 101	P4325
	266	G	\$720.00	CONTRACTED SERVICES	C	89028	6/27/2024	1126631900010000000	SECURITY 101	S4117
			Vendor Total \$3,504.26							
69668										
	149	G	\$22,539.85	WORK ORDER SALEM	C	88988	6/27/2024	1126159930420000000	SHAMROCK FLOOR COVERING SERVICES, INC.	26232
			Vendor Total \$22,539.85							
70058										
	154	G	\$263.35	SUPPLIES-GROUNDS	C	88971	6/27/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	4996-6
	154	G	\$317.02	SUPPLIES-GROUNDS	C	88969	6/27/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	7380-9
	154	G	\$52.99	SUPPLIES-GROUNDS	C	88970	6/27/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	4995-8

			Vendor Total \$633.36							
70138										
	154	G	\$5,928.99	EQUIPMENT REPAIR	C	88224	6/6/2024	112615980000000000	SHRADER TIRE & OIL	24-0828516-00
			Vendor Total \$5,928.99							
70208										
	497	S	\$611.00	BENTLEY-GENERAL FUND	C	88608	6/13/2024	6129159610250000000	SHUTTERFLY LIFETOUCH LLC	EVTKTCGPZ 57900236
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	467	S	\$194.50	FIELD-PRINCIPAL DISC	C	88717	6/17/2024	6129159240280000000	SHUTTERFLY LIFETOUCH LLC	EVTZ4M9S4 57897841
			Vendor Total \$805.50							
70682										
	467	S	\$825.00	FIELD-STUDENT ACTIVI	C	88613	6/13/2024	6129159250280000000	SKATIN' STATION	592
			Vendor Total \$825.00							
70711										
	094	G	\$13.52	OFFICE SUPP-DATA	C	87767	6/6/2024	1128459100018000000	SMART BUSINESS SOURCE LLC	WO-212101-1
	905	C	\$454.41	SUPPLIES/EQUIPMENT	P	74341	6/27/2024	5129759900350000000	SMART BUSINESS SOURCE LLC	WO-214455-1
			Vendor Total \$467.93							
71818										
	100	G	\$100.00	CONT SVC COACH MS	C	88503	6/13/2024	1129331500000000000	HERBERT L . SPARKS	LONG JUMP LEAGUEMEET
			Vendor Total \$100.00							
72242										
	327	S	\$250.00	FARRAND-PBIS FUNDRAI	C	88425	6/6/2024	6129159200130000000	SQRATCHCLICK	055283
			Vendor Total \$250.00							
72458										
	170	G	\$8,672.76	NURSING SVCS - EN RO	C	88397	6/6/2024	1127131900090000000	STAFF CONNECTIONS LLC	1495
	170	G	\$3,568.20	NURSING SVCS - EN RO	C	88398	6/6/2024	1127131900090000000	STAFF CONNECTIONS LLC	1496
	170	G	\$7,050.72	NURSING SVCS - EN RO	C	89031	6/27/2024	1127131900090000000	STAFF CONNECTIONS LLC	1870

170	G		\$3,398.40	NURSING SVCS - EN RO	C	89032	6/27/2024	1127131900090000000	STAFF CONNECTIONS LLC	1871
			Vendor Total							
			\$22,690.08							
73109										
090	G		\$50.00	MISC EXPENSE-ACCTING	C	88551	6/13/2024	1125279100018000000	STATE OF MICHIGAN	VB4ZA2B
014	G		\$719.06	LEGAL SERVICES	C	88843	6/20/2024	1123131700010000000	STATE OF MICHIGAN	DP-24-0029 24-008088
014	G		\$914.28	LEGAL SETTLEMENTS	C	88843	6/20/2024	1123175100010000000	STATE OF MICHIGAN	DP-24-0029 24-008088
			Vendor Total							
			\$1,683.34							
73551										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	443	F	\$3,809.29	TEACHING SUPPLIES-SU	C	88246	6/20/2024	2111951100010000000	STEM SPORTS LLC	1550
			Vendor Total							
			\$3,809.29							
73587										
	788	Q	\$268.00	CHS ATHL-AWARDS EXP	C	88487	6/13/2024	1129359920432930000	UNITED IMAGE GROUP	214960
	728	S	\$63.00	CANTON ATHLETICS HAL	C	88487	6/13/2024	6129460960430000000	UNITED IMAGE GROUP	214960
	717	S	\$1,095.00	SALEM-WSDP RADIO	C	88754	6/20/2024	6129360950420000000	UNITED IMAGE GROUP	214991
	622	G	\$8,070.00	ENH MILLAGE-BLDG MAI	C	86019	6/27/2024	1126141100330010000	UNITED IMAGE GROUP	215311
			Vendor Total							
			\$9,496.00							
73862										
	617	S	\$871.15	WEST - ROBOTICS TEAM	C	88973	6/27/2024	6129259980320000000	TIMOTHY STRAND	5GOBILDA PITSCO
			Vendor Total							
			\$871.15							
74452										
	143	E	\$2,112.00	CONT SERV - YOUTH EN	C	88752	6/20/2024	5132131100060010000	SUNSET THEATRE COMPANY	18
	143	E	\$2,496.00	CONT SERV - YOUTH EN	C	88750	6/20/2024	5132131100060010000	SUNSET THEATRE COMPANY	17
			Vendor Total							
			\$4,608.00							
74508										
	467	S	\$900.00	FIELD-STUDENT ACTIVI	C	88242	6/6/2024	6129159250280000000	SUPER BOWL SPINS BOWL CANTON LLC	FIELD ELEM 6/4/2024
	617	S	\$2,700.25	WEST 7TH GRADE ACTY	C	88508	6/13/2024	6129259850320000000	SUPER BOWL SPINS BOWL CANTON LLC	WEST MIDDLE 6/7/24
			Vendor Total							
			\$3,600.25							

74527										
	171	G	\$1,800.00	REPAIR PARTS	C	88835	6/20/2024	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000104487
			Vendor Total \$1,800.00							
75045										
	707	G	\$76.22	SEC COMM/PKG SUP	C	88237	6/6/2024	1124159910420000000	T-MOBILE	966928220 05212024
	154	G	\$126.22	SUPPLIES-GROUNDS	C	88237	6/6/2024	1126159920000000000	T-MOBILE	966928220 05212024
	570	I	\$507.20	EARLY ON SUPPLIES	C	88237	6/6/2024	2112251110111950000	T-MOBILE	966928220 05212024
	717	S	\$29.75	SALEM-WSDP RADIO	C	88237	6/6/2024	6129360950420000000	T-MOBILE	966928220 05212024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	016	G	\$19.33	TEACHING SUPPLIES-IB	C	88469	6/13/2024	1111351100464000000	T-MOBILE	970520829 05212024
	707	G	\$20.00	SEC COMM/PKG SUP	C	88469	6/13/2024	1124159910420000000	T-MOBILE	970520829 05212024
	155	G	\$240.66	DATA	C	88469	6/13/2024	1126134100001000000	T-MOBILE	970520829 05212024
	084	G	\$20.00	HR OTHER CONTRACTED	C	88469	6/13/2024	1128331900010000000	T-MOBILE	970520829 05212024
	567	G	\$20.00	EL FAMILY TECHNOLOGY	C	88469	6/13/2024	1133134900620010000	T-MOBILE	970520829 05212024
	523	F	\$20.00	HOMELESS - ACTIVITY	C	88469	6/13/2024	2136131900000001000	T-MOBILE	970520829 05212024
			Vendor Total \$1,079.38							
75096										
	143	E	\$5,632.20	CONT SERV - YOUTH EN	C	88239	6/6/2024	5132131100060010000	TGA OF SOUTHEAST MICHIGAN DAVID B. ROBINSON	SPRING GOLF CLASSES
			Vendor Total \$5,632.20							
75239										
	757	S	\$140.95	PHS CLASS OF 2024	C	88667	6/13/2024	6129850000460000000	TASSEL DEPOT HOFMANN & LEAVY, INC.	5373625
			Vendor Total \$140.95							
75942										
	154	G	\$580.04	EQUIPMENT REPAIR	C	88223	6/6/2024	1126159800000000000	The Maintenance Management Group	2833
			Vendor Total \$580.04							
75963										
	627	S	\$71.75	PIONEER BAND	C	88426	6/6/2024	6129261020330000000	THE HARRIS CONSERVATORY OF MUSIC LLC	000282

Vendor Total
\$71.75

76771

117	G	\$5,950.00	CONTRACT SVC-SPEECH	P	81007	6/6/2024	1121531309092900000	TMD SPEECH AND LANGUAGE SERVICES LLC	0004
117	G	\$2,975.00	CONTRACT SVC-SPEECH	P	81007	6/27/2024	1121531309092900000	TMD SPEECH AND LANGUAGE SERVICES LLC	0005

Vendor Total
\$8,925.00

77084

171	G	\$30.85	GARAGE REPAIRS & MAI	C	88974	6/27/2024	1127141900030000000	TOOL DR LLC DAVID VAN ACKER	30482
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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Vendor Total
\$30.85

77433

171	G	\$82.38	GARAGE REPAIRS & MAI	C	88975	6/27/2024	1127141900030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	X102079148:01
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Vendor Total
\$82.38

77537

497	S	\$606.25	BENTLEY-5TH GR TRIP	C	88749	6/20/2024	6129159590250000000	TRIUMPH TRANSPORTATION LLC	9246
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Vendor Total
\$606.25

78690

171	G	\$311.46	REPAIR PARTS	C	88809	6/20/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0581965-IN
171	G	\$238.81	REPAIR PARTS	C	88810	6/20/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0578757-IN
171	G	\$262.08	REPAIR PARTS	C	88812	6/20/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0580627-IN
171	G	\$200.29	REPAIR PARTS	C	88813	6/20/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0580092-IN
171	G	\$394.06	REPAIR PARTS	C	88811	6/20/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0581626-IN
171	G	\$261.61	REPAIR PARTS	C	88814	6/20/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0580254-IN
171	G	\$54.44	REPAIR PARTS	C	88808	6/20/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0581713-IN
171	G	\$575.88	REPAIR PARTS	C	88836	6/20/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0579173-IN

	171	G	\$1,007.20	REPAIR PARTS	C	88838	6/20/2024	11271573000300000000	UNITY SCHOOL BUS PARTS INC	0579776-IN
	171	G	\$1,163.50	REPAIR PARTS	C	88837	6/20/2024	11271573000300000000	UNITY SCHOOL BUS PARTS INC	0579629-IN
			Vendor Total							
			\$4,469.33							
79045										
	599	F	\$220.00	PURCHASED SERVICES	C	88618	6/13/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	38896
	599	F	\$342.70	PURCHASED SERVICES	C	88617	6/13/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	39344
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	599	F	\$220.00	PURCHASED SERVICES	C	89029	6/27/2024	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	39376
			Vendor Total							
			\$782.70							
80075										
	001	S	\$68.00	SUNSHINE CLUB - BOAR	C	88155	6/6/2024	61290592100100000000	VANESSA'S FLOWERS	020906
	A18	S	\$450.00	STARKWEATHER ADULT E	C	88575	6/13/2024	61297595401800000000	VANESSA'S FLOWERS	020866
			Vendor Total							
			\$518.00							
80251										
	A18	S	\$1,262.85	STARKWEATHER ADULT E	C	88325	6/4/2024	61297595401800000000	Vassel's Main Street Catering	17410 BALANCE
			Vendor Total							
			\$1,262.85							
80791										
	444	G	\$2,200.00	INSTR EQUIP/FURNITUR	C	84909	6/13/2024	1111164200260010000	VSC INC	196351
	447	S	\$2,200.00	PRINCIPAL DISCRETION	C	84909	6/13/2024	61291599302600000000	VSC INC	196351
	093	G	\$3,892.00	TECH REPAIR-EQUIP	C	88376	6/20/2024	11225641000000000000	VSC INC	196359
	700	G	\$3,892.00	INSTR EQUIP/FURNITUR	C	86208	6/20/2024	1111364200430010000	VSC INC	196358
			Vendor Total							
			\$12,184.00							
81104										
	617	S	\$898.93	WEST-YEARBOOK	C	88400	6/6/2024	61292602503200000000	WALSWORTH PUBLISHING COMPANY	2618814
			Vendor Total							
			\$898.93							

81440										
	722	G	\$53.01	TEA SUPP SCIENCE BG	C	83836	6/13/2024	1111351100461300000	WARDS SCIENCE	8816232779
			Vendor Total							
			\$53.01							
81875										
	194	G	\$560.00	CHS DUAL ENROLL TUIT	C	88840	6/20/2024	1111337100430000000	WASHTENAW COMMUNITY COLLEGE	S1118420-B
	194	G	\$28,256.91	SHS DUAL ENROLL TUIT	C	88989	6/27/2024	1111337100420000000	WASHTENAW COMMUNITY COLLEGE	S1138220
	194	G	\$13,556.00	CHS DUAL ENROLL TUIT	C	88989	6/27/2024	1111337100430000000	WASHTENAW COMMUNITY COLLEGE	S1138220
	194	G	\$22,736.94	PHS DUAL ENROLL TUIT	C	88989	6/27/2024	1111337100460000000	WASHTENAW COMMUNITY COLLEGE	S1138220
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$65,109.85							
82210										
	577	J	\$1,406.08	TRANSP HOMELESS-HOME	C	88465	6/13/2024	2127133100000000000	WAYNE WESTLAND SCHOOLS	DS1321
	577	J	\$1,155.22	TRANSP HOMELESS-HOME	C	88465	6/13/2024	2127133100000000000	WAYNE WESTLAND SCHOOLS	DS1311
	577	J	\$1,582.32	TRANSP HOMELESS-HOME	C	88977	6/27/2024	2127133100000000000	WAYNE WESTLAND SCHOOLS	DS1333
			Vendor Total							
			\$4,143.62							
82400										
	094	G	\$10,808.42	CONT SERV-DATA	C	88427	6/6/2024	1128431610018000000	WAYNE RESA	105762
	596	J	\$432.00	TEACHING SUPPLIES BI	C	86057	6/13/2024	2122151100120010000	WAYNE RESA	106224
	090	G	\$34.00	MISC SUPP-BUSINESS	C	79425	6/13/2024	1125259900018000000	WAYNE RESA	105652
	094	G	\$89,306.89	INTERNET SERVICES	C	88606	6/13/2024	1128434900010000000	WAYNE RESA	105574
	090	G	\$20.66	MISC SUPP-BUSINESS	C	88615	6/13/2024	1125259900018000000	WAYNE RESA	105652
	018	G	\$32,490.00	K-12 INSTRUCTIONAL S	C	88626	6/13/2024	1122534500000000000	WAYNE RESA	105529
	094	G	\$107,996.76	CONT SERV-DATA	C	88478	6/20/2024	1128431610018000000	WAYNE RESA	106339
			Vendor Total							
			\$241,088.73							
83052										
	154	G	\$107.98	EQUIPMENT REPAIR	C	88724	6/20/2024	1126159800000000000	WEINGARTZ SUPPLY Livonia	20542267-00
	154	G	\$251.88	EQUIPMENT REPAIR	C	88725	6/20/2024	1126159800000000000	WEINGARTZ SUPPLY Livonia	40186732-00
	154	G	\$85.99	EQUIPMENT REPAIR	C	88722	6/20/2024	1126159800000000000	WEINGARTZ SUPPLY Livonia	40179371-00

	154	G	\$50.99	EQUIPMENT REPAIR	C	88723	6/20/2024	11261598000000000000	WEINGARTZ SUPPLY Livionia	40180798-00
	154	G	\$165.32	EQUIPMENT REPAIR	C	88721	6/20/2024	11261598000000000000	WEINGARTZ SUPPLY Livionia	40177881-00
			Vendor Total \$662.16							

83230										
	724	G	\$400.00	CONTRACT SVC-BAND	C	88664	6/13/2024	1111331110461200000	JAMES H. WESTHOFF	2405
			Vendor Total \$400.00							

83440										
	118	G	\$282.00	SLI-SUPPLIES	C	86569	6/6/2024	1121551109092010000	WESTERN PSYCHOLOGICAL	WPS-484977

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									SERVICES	
			Vendor Total \$282.00							

83460										
	094	G	\$3,000.00	FIBER WAN MAINTENANC	C	89055	6/27/2024	11284419000000000000	WESTERN TEL-COM, INC	038799
			Vendor Total \$3,000.00							

83918										
	185	G	\$10,216.99	NEW EQUIPMENT	C	86134	6/6/2024	11289642000000000000	WHITAKER BROTHERS BUSINESS MACHINES INC	INV0305534
			Vendor Total \$10,216.99							

84207										
	010	G	\$2,000.00	PRINCIPAL COACHING	P	78098	6/13/2024	1122131200018000000	MARCIA WILLIAMS LLC	PCCSD 007
	010	G	\$900.00	PRINCIPAL COACHING	P	78098	6/27/2024	1122131200018000000	MARCIA WILLIAMS LLC	PCCSD 008
			Vendor Total \$2,900.00							

84841										
	149	G	\$309.99	WORK ORDER-PLYMOUTH	C	88891	6/27/2024	1126159930460000000	WOLVERINE POWER SYSTEMS	0272127-IN
	149	G	\$1,572.82	WORK ORDER SALEM	C	89052	6/27/2024	1126159930420000000	WOLVERINE POWER SYSTEMS	0272087-IN

			Vendor Total \$1,882.81							
85221										
	155	G	\$725.00	INTERNET SERVICES	C	88360	6/6/2024	1126134900620000000	WOW! Internet	020210915 06022024
			Vendor Total \$725.00							
85669										
	417	S	\$2,287.00	MILLER-GENERAL FUND	C	88404	6/6/2024	6129159450230000000	YMCA STORER CAMPS	8151
			Vendor Total \$2,287.00							
90106										
	118	G	\$77.05	TC LOCAL TRAVEL	C	88883	6/27/2024	1121832109092010000	LORI ANDREWS	MILEAGE APR-JUN2024
			Vendor Total \$77.05							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
90107										
	118	G	\$23.18	MILEAGE - IPSEP	C	88173	6/6/2024	1112232109092010000	JENNIFER ANDERSON	MILEAGE APRMAY2024
			Vendor Total \$23.18							
90114										
	118	G	\$29.48	RR TRAVEL	C	88983	6/27/2024	1112232109092050000	CHRISTINE RUSHLOW	MILEAGE MAYJUN2024
			Vendor Total \$29.48							
90129										
	637	S	\$104.98	LIBERTY STAFF ACTIVI	C	88540	6/13/2024	6129262190360000000	CATHERINE AVIS	MENARDS
			Vendor Total \$104.98							
90144										
	142	E	\$46.81	EXT DAY NUTRITION SU	C	89050	6/26/2024	5135159910124000000	TANYA ASSMUSSEN- PICKENS	KROGER
			Vendor Total \$46.81							
90155										
	570	I	\$16.75	MILEAGE	C	88411	6/6/2024	2112232100111950000	Karen Arini	MILEAGE MAY2024
	118	G	\$188.94	PROF DEVELOP/CONFERE	C	88566	6/13/2024	1122632200190000000	Karen Arini	MILEAGE APR2024
			Vendor Total \$205.69							

90246										
	905	C	\$86.62	UNIFORMS	C	88437	6/10/2024	5129779000420000000	ANGELIQUE BARRY	WALMART
	905	C	\$30.12	UNIFORMS	C	88815	6/20/2024	5129779000420000000	ANGELIQUE BARRY	AMAZON
		Vendor Total								
		\$116.74								
90263										
	719	G	\$259.96	GRAD/HONORS SUPPLIES	C	88795	6/20/2024	1124959900430000000	JOYCE BAUDER	FARMER JOHNS
		Vendor Total								
		\$259.96								
90264										
	001	S	\$23.75	SUNSHINE CLUB - BOAR	C	88853	6/20/2024	6129059210010000000	MICHELLE BAUER	DOLLAR TREE
		Vendor Total								
		\$23.75								
90290										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	034	G	\$66.40	MILEAGE	C	88544	6/13/2024	1121232100620000000	JENNIFER BEC	MILEAGE MAY2024
		Vendor Total								
		\$66.40								
90348										
	118	G	\$127.37	TC LOCAL TRAVEL	C	88352	6/6/2024	1121832109092010000	TRACEY BELCHER	MILEAGE MAY2024
	118	G	\$123.81	TC LOCAL TRAVEL	C	88890	6/27/2024	1121832109092010000	TRACEY BELCHER	MILEAGE MAR&JUN2024
		Vendor Total								
		\$251.18								
90395										
	020	G	\$50.18	MILEAGE-CURRICULUM	C	88482	6/13/2024	1122132100620000000	SUSAN BEAUFIT	MILEAGE APR2024
	020	G	\$51.72	MILEAGE-CURRICULUM	C	88483	6/13/2024	1122132100620000000	SUSAN BEAUFIT	MILEAGE MAY2024
		Vendor Total								
		\$101.90								
90397										
	900	C	\$32.70	MILEAGE	C	88108	6/6/2024	5129732100000000000	COLLEEN BERRY	MILEAGE MAY2024
	905	C	\$50.00	PROFESSIONAL DEVELOP	C	88110	6/6/2024	5129731200430000000	COLLEEN BERRY	SERV SAFE
		Vendor Total								
		\$82.70								
90413										
	930	G	\$89.91	MIDDLE SCH INTRA-DIS	C	88732	6/20/2024	1111232100000000000	MARGARITA BISH MERCHAN	MILEAGE MAY2024

Vendor Total
\$89.91

90558

094	G	\$34.97	TRAVEL EXP-DATA	C	88700	6/20/2024	1128432100018000000	MORGAN BONE	MILEAGE APR-JUN2024
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Vendor Total
\$34.97

90728

905	C	\$70.59	UNIFORMS	C	88303	6/6/2024	5129779000310000000	LACEY BRENT	AMERICAN EAGLE
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Vendor Total
\$70.59

90757

010	G	\$37.52	TRAVEL EXP-INST	C	88492	6/13/2024	1122632100018000000	Kaelyn Bullock	MILEAGE MAY2024
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Vendor Total
\$37.52

90941

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	118	G	\$54.74	SLI-LOCAL TRAVEL	C	88512	6/13/2024	1121532109092010000	TIFFANY MULLINS	MILEAGE MAY2024
	118	G	\$9.98	SLI-LOCAL TRAVEL	C	89080	6/27/2024	1121532109092010000	TIFFANY MULLINS	MILEAGE JUN2024
			Vendor Total		\$64.72					

90952

570	I	\$175.14	MILEAGE	C	88409	6/6/2024	2112232100111950000	ROCHELLE CAMERON	MILEAGE MAY2024
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Vendor Total
\$175.14

90978

118	G	\$302.87	PROF DEVELOP/CONFERE	C	88161	6/6/2024	1122632200190000000	Erin Carlesco	EARLY CHILDHOODCON24
570	I	\$293.46	MILEAGE	C	89086	6/27/2024	2112232100111950000	Erin Carlesco	MILEAGE MAYJUN2024

Vendor Total
\$596.33

90981

118	G	\$38.26	TC LOCAL TRAVEL	C	88882	6/27/2024	1121832109092010000	JENNIFER CAMILLERI	MILEAGE MAYJUN2024
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Vendor Total
\$38.26

90985

142	E	\$25.56	EXT DAY NUTRITION SU	C	89049	6/26/2024	5135159910124000000	MARY CARTER	JIMMYJOHNS BJS ALDI
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Vendor Total
\$25.56

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
Vendor Total \$9.78										
91277										
	118	G	\$40.40	PSY-LOCAL TRAVEL	C	88511	6/13/2024	1121432109092010000	MEGAN CLARK	MILEAGE MAYJUN2024
Vendor Total \$40.40										
91385										
	118	G	\$33.70	MILEAGE - IPSEP	C	88362	6/6/2024	1112232109092010000	ALLISON CRECELIUS	MILEAGE APRMAY2024
Vendor Total \$33.70										
91407										
	568	I	\$10.18	MILEAGE	C	88414	6/6/2024	2112232100191930000	TIFFANEY DALLY	MILEAGE MAY2024
Vendor Total \$10.18										
91412										
	010	G	\$6.37	TRAVEL EXP-INST	C	88735	6/20/2024	1122632100018000000	MAKAILA CUSHMAN	MILEAGE MAY2024
Vendor Total \$6.37										

91596											
	118	G		\$66.67	SW-LOCAL TRAVEL	C	88369	6/6/2024	1121632109092010000	MARY DEMAREST	MILEAGE APRMAY2024
				Vendor Total							
				\$66.67							
91662											
	579	J		\$16.35	CONF/WORKSHOPS - MIS	C	88624	6/13/2024	2122132210620000000	HAGDA DO PATROCINIO-VOLPE	MILEAGE MAY2024
				Vendor Total							
				\$16.35							
91679											
	568	I		\$74.91	MILEAGE	C	88415	6/6/2024	2112232100191930000	JESSICA DOW	MILEAGE MAY2024
	568	I		\$27.20	MILEAGE	C	89025	6/27/2024	2112232100191930000	JESSICA DOW	MILEAGE JUN2024
				Vendor Total							
				\$102.11							
91802											
	142	E		\$40.74	EXT DAY NUTRITION SU	C	89047	6/26/2024	5135159910204000000	KATHERINE EDWARDS	2LITTLE CAESARS
				Vendor Total							
				\$40.74							
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
92205											
	118	G		\$54.33	TC LOCAL TRAVEL	C	88162	6/6/2024	1121832109092010000	KIMBERLY FISHER	MILEAGE MARAPR2024
			Vendor Total								
			\$54.33								
92267											
	579	J		\$6.10	CONF/WORKSHOPS - MISC	C	88247	6/6/2024	2122132210620000000	Ashley Forrester	MILEAGE MAY2024
			Vendor Total								
			\$6.10								
92279											
	118	G		\$99.61	PROF DEVELOP/CONFERENCES	C	88867	6/27/2024	1122632200190000000	KELLY HILLYARD	MIAEYC ANNUAL CON24
	570	I		\$130.18	MILEAGE	C	89089	6/27/2024	2112232100111950000	KELLY HILLYARD	MILEAGE MAYJUN2024
			Vendor Total								
			\$229.79								
92340											
	568	I		\$176.81	MILEAGE	C	88621	6/13/2024	2112232100461930000	JAMIE GALES	MILEAGE MAY2024
			Vendor Total								
			\$176.81								

	142	E	\$27.36	EXT DAY NUTRITION SU	C	88797	6/20/2024	5135159910234000000	DAWN HANSEN	KROGER LITTLE CAESAR
			Vendor Total \$27.36							
93108										
	010	G	\$18.99	MISCELLANEOUS SUPPLY- INST	C	88350	6/6/2024	1122659900018000000	HAL HEARD	EINSTEIN BROS
			Vendor Total \$18.99							
93112										
	727	S	\$28.50	ANIME CLUB	C	88144	6/6/2024	6129459770430000000	JOHN HEILMAN	FIVE BELOW
			Vendor Total \$28.50							
93118										
	757	S	\$39.92	PLY HS PRINC VENDING	C	88495	6/13/2024	6129875000460000000	BOBBI HEJKA	BJs
			Vendor Total \$39.92							
93129										
	141	E	\$38.66	GSRP HOME VISIT MILE	C	88505	6/13/2024	5111832100570000000	MARINA HICKS	MILEAGE JUN2024

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$38.66							
93138										
	579	J	\$15.81	CONF/WORKSHOPS - MIS	C	88462	6/13/2024	2122132210620000000	CORRIE HINE	MILEAGE MAY2024
			Vendor Total \$15.81							
93145										
	757	S	\$928.00	FIELD TRIP IN & OUT	C	88738	6/20/2024	6129859510460000000	REBECCA HARRISON	BEAVER ISLAND BOATCO
			Vendor Total \$928.00							
93148										
	757	S	\$76.96	FIELD TRIP IN & OUT	C	88714	6/20/2024	6129859510460000000	MARK HISKE	MARATHON SPEEDWAY
			Vendor Total \$76.96							

93365											
	084	G		\$111.62	MILEAGE ALLOWANCE-HR	C	88734	6/20/2024	1128332120018000000	ABDUL MADYUN	MILEAGE MAY2024
				Vendor Total							
				\$111.62							
93439											
	564	F		\$80.40	MILEAGE - EL	C	88742	6/20/2024	2122132100620010000	Ellen Iversen	MILEAGE MAYJUN2024
				Vendor Total							
				\$80.40							
93564											
	717	S		\$375.29	SALEM PRINC VENDING	C	88351	6/6/2024	6129374000420000000	SEAN JACKMAN	2KRGR L'LCAES TMHRTN
				Vendor Total							
				\$375.29							
93634											
	543	J		\$213.60	MILEAGE	C	88954	6/27/2024	2112232100000000000	Janet Johnson	MILEAGE MAY2024
	118	G		\$80.00	PROF DEVELOP/CONFERE	C	88873	6/27/2024	1122632200190000000	Janet Johnson	MIAEYC ANNUAL CON204
	543	J		\$165.69	MILEAGE	C	89090	6/27/2024	2112232100000000000	Janet Johnson	MILEAGE JUN2024
				Vendor Total							
				\$459.29							
93660											
	141	E		\$200.53	GSRP HOME VISIT MILE	C	88697	6/20/2024	5111832100570000000	ELAINE JULIAN	MILEAGE MAYJUN2024
Vendor Number	Resp	FD	Acct Amount	Inv Description		P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
				Vendor Total							
				\$200.53							
93796											
	094	G		\$63.52	TRAVEL EXP-DATA	C	88816	6/20/2024	1128432100018000000	PADMAVATHY KALYANARAMAN	MILEAGE APR-JUN2024
				Vendor Total							
				\$63.52							
93798											
	141	E		\$23.76	GSRP HOME VISIT MILE	C	88698	6/20/2024	5111832100570000000	KRISTIN KAFANTARIS	MILEAGE JUN2024
				Vendor Total							
				\$23.76							
93858											
	143	E		\$39.26	OFFICE SUPPLIES	C	88348	6/6/2024	5132159100060010000	SUSAN KELLEY	2 WALGREENS
				Vendor Total							
				\$39.26							

94124										
	064	G	\$880.00	EMPLOYEE TUITION	C	88407	6/6/2024	1128923100000000000	REBECCA KRAFT	CNS 5360 CNS 5430
			Vendor Total \$880.00							
94149										
	036	G	\$344.12	PROFESSIONAL DEVELOP	C	88957	6/27/2024	1121332209090150000	LEESA KULCZYCKI	MASN ANNUAL CON2024
			Vendor Total \$344.12							
94216										
	570	I	\$93.33	MILEAGE	C	89091	6/27/2024	2112232100111950000	MICHELLE LAYMAN	MILEAGE MAYJUN2024
	118	G	\$82.80	PROF DEVELOP/CONFERE	C	88865	6/27/2024	1122632200190000000	MICHELLE LAYMAN	MIAEYC ANNUAL CON24
			Vendor Total \$176.13							
94273										
	905	C	\$177.53	UNIFORMS	C	88306	6/6/2024	5129779000240000000	KERRY LICEA	DSW AMZN AMOUTFITTER
			Vendor Total \$177.53							
94276										
	570	I	\$136.14	MILEAGE	C	88408	6/6/2024	2112232100111950000	CAMERON LINK	MILEAGE MAY2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	118	G	\$90.48	PROF DEVELOP/CONFERE	C	88863	6/27/2024	1122632200190000000	CAMERON LINK	MIAEYC ANNUAL CON24
	570	I	\$77.05	MILEAGE	C	89092	6/27/2024	2112232100111950000	CAMERON LINK	MILEAGE JUN2024
			Vendor Total \$303.67							
94278										
	118	G	\$231.33	SUPERVISOR TRAVEL	C	88889	6/27/2024	1122632109093320000	SHARON KERR	MILEAGE DEC-JUN2024
			Vendor Total \$231.33							
94337										
	118	G	\$85.71	PROF DEVELOP/CONFERE	C	88864	6/27/2024	1122632200190000000	Jenna Lowney	MIAEYC
			Vendor Total \$85.71							
94347										
	034	G	\$91.52	MILEAGE	C	88506	6/13/2024	1121232100620000000	LILLIAN LUCAS-JONES	MILEAGE MAY2024

			Vendor Total \$91.52								
94386											
	568	I	\$104.39	MILEAGE	C	88956	6/27/2024	2112232100461930000	KATHRYN MANDARINO	MILEAGE MAYJUN2024	
			Vendor Total \$104.39								
94400											
	568	I	\$89.45	MILEAGE	C	88952	6/27/2024	2112232100461930000	CHRISTY MARCHAND	MILEAGE MAR2024	
	568	I	\$131.19	MILEAGE	C	88952	6/27/2024	2112232100461930000	CHRISTY MARCHAND	MILEAGE MAY2024	
			Vendor Total \$220.64								
94420											
	118	G	\$32.09	SW-LOCAL TRAVEL	C	88510	6/13/2024	1121632109092010000	AMY MARSHALL	MILEAGE MARAPR2024	
	118	G	\$14.20	SW-LOCAL TRAVEL	C	88880	6/27/2024	1121632109092010000	AMY MARSHALL	MILEAGE MAY2024	
			Vendor Total \$46.29								
94656											
	523	F	\$138.61	STAFF DEV-DIRECTOR	C	88743	6/20/2024	2128332200010010000	KIMBERLY MAY	MASFPS CON2024	
			Vendor Total \$138.61								
94669											
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	118	G	\$15.14	LOCAL TRAVEL OT	C	88363	6/6/2024	1121332109133600000	JESSICA MCCAVID	MILEAGE APRMAY2024	
	568	I	\$10.72	MILEAGE	C	89026	6/27/2024	2112232100191930000	JESSICA MCCAVID	MILEAGE MAYJUN2024	
			Vendor Total \$25.86								
94843											
	568	I	\$10.18	MILEAGE	C	89027	6/27/2024	2112232100191930000	Crystal McKelvey	MILEAGE JUN2024	
			Vendor Total \$10.18								
94880											
	905	C	\$20.12	UNIFORMS	C	88435	6/6/2024	5129779000130000000	Carole Melcher	WALMART	
			Vendor Total \$20.12								
94881											
	757	S	\$1,152.10	PLYMOUTH CONGRESS	C	88972	6/26/2024	6129859100460000000	STEPHANIE METZGER	ANTONIOS	

			Vendor Total \$1,152.10							
94957										
	020	G	\$10.52	MILEAGE-CURRICULUM	C	88493	6/13/2024	1122132100620000000	KELLY GHARAIBEH	MILEAGE MAY2024
			Vendor Total \$10.52							
94960										
	567	G	\$7.74	PD MILEAGE-ELL	C	88212	6/6/2024	1122132100000010000	DELIA MEZA- CUNNINGHAM	MILEAGE MAY2024
	579	J	\$16.38	CONF/WORKSHOPS - MIS	C	88212	6/6/2024	2122132210620000000	DELIA MEZA- CUNNINGHAM	MILEAGE MAY2024
			Vendor Total \$24.12							
95043										
	561	F	\$102.24	WRE SUPPLIES - BENTL	C	88463	6/13/2024	2111151110250010000	JULIE MILO	3COSTCO
			Vendor Total \$102.24							
95062										
	905	C	\$144.95	UNIFORMS	C	88304	6/6/2024	5129779000140000000	CHERYL MOLDENHAUER	DSW ATHLETA
			Vendor Total \$144.95							
95074										
	010	G	\$149.01	TRAVEL EXP-INST	C	88494	6/13/2024	1122632100018000000	LORI MONTEITH	MILEAGE APRMAY2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	020	G	\$20.30	MILEAGE-CURRICULUM	C	88827	6/20/2024	1122132100620000000	LORI MONTEITH	MILEAGE MAY2024
			Vendor Total \$169.31							
95099										
	757	S	\$43.47	PLY HS PRINCIPAL INT	C	88541	6/13/2024	6129859110460000000	AMY WILLACKER-BROWN	COSTCO
			Vendor Total \$43.47							
95156										
	118	G	\$74.71	TC LOCAL TRAVEL	C	88361	6/6/2024	1121832109092010000	TRACEY MULVIHILL	MILEAGE APRMAY2024
			Vendor Total \$74.71							

95206										
	568	I	\$15.41	MILEAGE	C	88412	6/6/2024	2112232100461930000	JENNIFER NEUHALFEN	MILEAGE MAY2024
			Vendor Total \$15.41							
95258										
	447	S	\$17.93	REWARDS	C	88535	6/13/2024	6129159980260000000	DEBRA NICHOLSON	2CVS
			Vendor Total \$17.93							
95262										
	570	I	\$178.69	MILEAGE	C	89093	6/27/2024	2112232100111950000	AMANDA NICOLUSSI	MILEAGE MAYJUN2024
	118	G	\$67.05	PROF DEVELOP/CONFERE	C	88866	6/27/2024	1122632200190000000	AMANDA NICOLUSSI	MIAEYC ANNUAL CON24
			Vendor Total \$245.74							
95301										
	036	G	\$9.11	HEALTH-LOCAL TRAVEL	C	88542	6/13/2024	1121332109090150000	Pamela O'Beirne	MILEAGE MAY2024
	036	G	\$2.88	HEALTH-LOCAL TRAVEL	C	89108	6/27/2024	1121332109090150000	Pamela O'Beirne	MILEAGE JUN2024
			Vendor Total \$11.99							
95426										
	145	E	\$19.62	SUMMER CAMP-CONSUMAB	C	89099	6/26/2024	5135159900064250000	DONNA PAGE	WALMART \$TREE
			Vendor Total \$19.62							
95460										
	905	C	\$59.98	UNIFORMS	C	88115	6/6/2024	5129779000360000000	MAUREEN PARUTA	SHOE CARNIVAL
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$59.98							
95512										
	142	E	\$37.35	EXT DAY NUTRITION SU	C	89048	6/26/2024	5135159910124000000	SHANNON PEDERY	DAIRY KING
			Vendor Total \$37.35							
95535										
	568	I	\$120.00	MILEAGE	C	88955	6/27/2024	2112232100461930000	JANET POLIDORI	MILEAGE APR-JUN2024
			Vendor Total \$120.00							

95549										
	141	E	\$114.57	GSRP HOME VISIT MILE	C	88695	6/20/2024	5111832100570000000	DANIELLE PUSILO	MILEAGE JUN2024
			Vendor Total \$114.57							
95550										
	579	J	\$3.48	CONF/WORKSHOPS - MIS	C	88623	6/13/2024	2122132210620000000	HEATHER PRZYBYLSKI	MILEAGE MAY2024
			Vendor Total \$3.48							
95573										
	632	G	\$66.23	TEA SUPP HOME ECON	C	88146	6/6/2024	1111251120360900000	COLLEEN RAMIREZ	KROGER WALMART
			Vendor Total \$66.23							
95800										
	567	G	\$4.52	PD MILEAGE-ELL	C	88616	6/13/2024	1122132100000010000	ANGELA RINCON	MILEAGE MAY2024
	579	J	\$16.38	CONF/WORKSHOPS - MIS	C	88616	6/13/2024	2122132210620000000	ANGELA RINCON	MILEAGE MAY2024
			Vendor Total \$20.90							
95810										
	570	I	\$134.20	MILEAGE	C	88406	6/6/2024	2112232100111950000	SHANNON ROBINSON	MILEAGE APRMAY2024
			Vendor Total \$134.20							
95819										
	568	I	\$24.79	MILEAGE	C	88620	6/13/2024	2112232100461930000	NILDA NEIHENGEN	MILEAGE MAY2024
			Vendor Total \$24.79							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
95840										
	577	J	\$29.62	MILEAGE-INTERVENT &	C	88741	6/20/2024	2112532100120000000	KRISTEN ROWE	MILEAGE MAYJUN2024
	577	J	\$29.61	MILEAGE-INTERVENT &	C	88741	6/20/2024	2112532100240000000	KRISTEN ROWE	MILEAGE MAYJUN2024
			Vendor Total \$59.23							
95856										
	757	S	\$33.20	PHS CLASS OF 2024	C	89097	6/26/2024	6129850000460000000	NICHOLE VOSS	KROGER \$TREE
	757	S	\$141.48	PHS CLASS OF 2027	C	89098	6/26/2024	6129850000460000000	NICHOLE VOSS	2\$TRE MEIJR ANTONIOS
			Vendor Total \$174.68							

95892										
	567	G	\$7.24	PD MILEAGE-ELL	C	88739	6/20/2024	1122132100000010000	DIANA SALAMEY	MILEAGE MAY2024
	579	J	\$16.34	CONF/WORKSHOPS - MIS	C	88739	6/20/2024	2122132210620000000	DIANA SALAMEY	MILEAGE MAY2024
			Vendor Total							
			\$23.58							
96074										
	900	C	\$13.53	MILEAGE	C	88570	6/13/2024	5129732100000000000	STEPHANIE SCOTT	MILEAGE MAYJUN2024
			Vendor Total							
			\$13.53							
96181										
	905	C	\$160.00	UNIFORMS	C	88431	6/6/2024	5129779000420000000	NAWAL SLEIMAN	FLEET FEET
			Vendor Total							
			\$160.00							
96182										
	905	C	\$59.57	UNIFORMS	C	88305	6/6/2024	5129779000260000000	MICHELLE SLOAN	AMAZON
			Vendor Total							
			\$59.57							
96183										
	118	G	\$282.95	PROF DEVELOP/CONFERE	C	88720	6/20/2024	1122632200190000000	RACHEL SLOAN	MIAEYC ANNUAL CON24
	118	G	\$26.65	PROF DEVELOP/CONFERENCES		88720	6/27/2024	1122632200190000000	RACHEL SLOAN	MIAEYC ANNUAL CON24
	570	I	\$195.98	MILEAGE	C	89109	6/27/2024	2112232100111950000	RACHEL SLOAN	MILEAGE MAYJUN2024
			Vendor Total							
			\$505.58							
96326										
	602	G	\$65.81	LIFE MANAGEMENT ED	C	88145	6/6/2024	1111251120311000000	Heather Southgate	WALMART

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	602	G	\$12.92	LIFE MANAGEMENT ED	C	88539	6/13/2024	1111251120311000000	Heather Southgate	WALMART
			Vendor Total							
			\$78.73							
96424										
	034	G	\$95.74	MILEAGE	C	88543	6/13/2024	1121232100620000000	ERIC STAMPER	MILEAGE MAY2024
			Vendor Total							
			\$95.74							

96435											
	118	G		\$17.35 TC LOCAL TRAVEL	C	88884	6/27/2024	1121832109092010000	MALLORY MILLS	MILEAGE MAY2024	
				Vendor Total							
				\$17.35							
96442											
	561	F		\$198.40 WORKSHOPS & CONFEREN	C	88949	6/27/2024	2128332200620010000	ANDREW STEINMAN	MSBO ANNUAL CON24	
				Vendor Total							
				\$198.40							
96471											
	905	C		\$109.00 UNIFORMS	C	88496	6/13/2024	5129779000350000000	DENISE STEWART	2MEIJER KOHLS AMAZON	
				Vendor Total							
				\$109.00							
96472											
	141	E		\$77.65 GSRP HOME VISIT MILE	C	88696	6/20/2024	5111832100570000000	RACHEL STEWART	MILEAGE JUN2024	
				Vendor Total							
				\$77.65							
96474											
	568	I		\$195.18 MILEAGE	C	89110	6/27/2024	2112232100461930000	JESSICA STEWART	MILEAGE APR-JUN2024	
				Vendor Total							
				\$195.18							
96493											
	727	S		\$27.67 CANTON CLASS OF 2025	C	88171	6/6/2024	6129450000430000000	MARGARET STYES	LITTLE CAESARS	
				Vendor Total							
				\$27.67							
96506											
	758	S		\$623.84 GIRLS TRACK/FIELD	C	88612	6/13/2024	6129859580460000000	RICKY STYES JR	GFS PARTY CITY	
				Vendor Total							
				\$623.84							
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96511											
	564	F		\$16.08 MILEAGE - EL	C	88976	6/27/2024	2122132100620010000	VIOLLCA SUMBULLA	MILEAGE MAYJUN2024	
				Vendor Total							
				\$16.08							
96518											
	016	G		\$377.60 IB ACADEMY MAIL/POST	C	88143	6/6/2024	1122634300464000000	CASEY SWANSON	13USPS 4/25-5/17	
				Vendor Total							
				\$377.60							

96533											
	154	G		\$200.00 UNIFORM EXPENSE	C	88126	6/6/2024	1126179100000000000	ANTHONY TACKETT	MEIJER	
				Vendor Total							
				\$200.00							
96543											
	905	C		\$66.50 PROFESSIONAL DEVELOP	C	88567	6/13/2024	5129731200420000000	MANAR TEHELAWI	CANTON PUBLIC SAFETY	
				Vendor Total							
				\$66.50							
96660											
	010	G		\$71.82 TRAVEL EXP-INST	C	88484	6/13/2024	1122632100018000000	Shannon M Way	MILEAGE APRMAY2024	
				Vendor Total							
				\$71.82							
96662											
	118	G		\$78.19 PROF DEVELOP/CONFERE	C	88874	6/27/2024	1122632200190000000	JESSICA TESKE	MIAEYC ANNUAL CON24	
	570	I		\$300.70 MILEAGE	C	89111	6/27/2024	2112232100111950000	JESSICA TESKE	MILEAGE MAYJUN2024	
				Vendor Total							
				\$378.89							
96667											
	142	E		\$11.25 EXT DAY SUPPLIES/CON	C	88498	6/13/2024	5135151100234000000	JENNY THEAKSTON	DOLLAR TREE	
	142	E		\$228.27 EXT DAY NUTRITION SU	C	88857	6/20/2024	5135159910234000000	JENNY THEAKSTON	WLMTCaesrsEntmnsGFS	
	142	E		\$12.99 EXT DAY NUTRITION SU	C	88872	6/26/2024	5135159910234000000	JENNY THEAKSTON	GFS	
				Vendor Total							
				\$252.51							
96679											
	570	I		\$18.76 MILEAGE	C	89112	6/27/2024	2112232100111950000	DENISE TETLOW	MILEAGE JUN2024	
				Vendor Total							
				\$18.76							
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96844											
	905	C		\$117.74 UNIFORMS	C	88432	6/6/2024	5129779000420000000	LORNA TRAGER	HOKA	
				Vendor Total							
				\$117.74							
96951											
	900	C		\$63.52 MILEAGE	C	88428	6/6/2024	5129732100000000000	ROBIN URANGA	MILEAGE MAY2024	
				Vendor Total							
				\$63.52							

96973											
	118	G		\$36.58	SLI-LOCAL TRAVEL	C	89100	6/27/2024	1121532109092010000	TAYLOR TYSZKIEWICZ	MILEAGE MAY2024
				Vendor Total							
				\$36.58							
97023											
	561	F		\$116.99	WRE SUPPLIES - BENTL	C	88410	6/6/2024	2111151110250010000	REBECCA VIGUILLA	LITTLE CAESARS
				Vendor Total							
				\$116.99							
97221											
	905	C		\$79.49	UNIFORMS	C	88433	6/6/2024	5129779000420000000	SARA WELTON	MEIJER
				Vendor Total							
				\$79.49							
97351											
	905	C		\$147.01	UNIFORMS	C	88434	6/6/2024	5129779000420000000	AMY WILKEN HILL	2MEIJER
				Vendor Total							
				\$147.01							
97432											
	568	I		\$103.92	MILEAGE	C	88951	6/27/2024	2112232100461930000	CHRISTINE WISNIEWSKI	MILEAGE MAYJUN2024
				Vendor Total							
				\$103.92							
97433											
	036	G		\$235.17	HEALTH-LOCAL TRAVEL	C	88507	6/13/2024	1121332109090150000	CHERYL WISEMAN	MILEAGE MAY2024
	036	G		\$342.62	PROFESSIONAL DEVELOP	C	88950	6/27/2024	1121332209090150000	CHERYL WISEMAN	MASN ANNUAL CON2024
				Vendor Total							
				\$577.79							
97537											
	905	C		\$196.00	UNIFORMS	C	88288	6/6/2024	5129779000240000000	NICOLE WOYTOVICH	AMAZON AM OUTFITTERS
Vendor Number	Resp	FD	Acct Amount	Inv Description		P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$196.00								
97541											
	567	G	\$9.88	PD MILEAGE-ELL		C	88416	6/6/2024	1122132100000010000	MAGGIE WUNDERLICH	MILEAGE MAY2024
	579	J	\$16.38	CONF/WORKSHOPS - MIS		C	88416	6/6/2024	2122132210620000000	MAGGIE WUNDERLICH	MILEAGE MAY2024
			Vendor Total								
			\$26.26								

MSC19										
	093	G	\$120.00	BASMA SHALABY	C	88736	6/20/2024	1017300000000000000	ACT MISC REIMB	193465
	939	S	\$200.00	JOSHUA COMBS	C	88736	6/20/2024	6129058000000000000	ACT MISC REIMB	57640005
	939	S	\$180.00	KERRI HENDRICKS	C	88736	6/20/2024	6129058000000000000	ACT MISC REIMB	39704002
	939	S	\$200.00	MEGAN DEMEESTER	C	88736	6/20/2024	6129058000000000000	ACT MISC REIMB	40753009
	093	G	\$3.00	RAYNE DER-STEPANIAN	C	88736	6/20/2024	1017300000000000000	ACT MISC REIMB	940279
	093	G	\$15.00	SANDRA GALVAN	C	88736	6/20/2024	1017300000000000000	ACT MISC REIMB	56679004
	939	S	\$180.00	STEPHANIE HARBOUR	C	88736	6/20/2024	6129058000000000000	ACT MISC REIMB	42116003
			Vendor Total	\$898.00						
MSC30										
	A09	S	\$8.00	ALEXANDER HAWKINS	C	88497	6/13/2024	6129059260090000000	BOOK DEP REFUNDS	X222158
	A09	S	\$10.00	HUNTER CLOUGH	C	88499	6/13/2024	6129059260090000000	BOOK DEP REFUNDS	X693463
	A09	S	\$10.00	MATTEO DEROSE	C	88819	6/20/2024	6129059260090000000	BOOK DEP REFUNDS	X693369
			Vendor Total	\$28.00						
MSC75										
	194	G	\$114.00	ASHMIT YERUKOLA	C	88307	6/6/2024	1111337100420000000	MISC EXPENSE	CENGAGE MTH192
	A18	S	\$150.00	KATHERINE WINBERRY	C	88172	6/6/2024	6129759570180000000	MISC EXPENSE	GED TESTING
	A18	S	\$100.00	Aaliyah Jones	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Abigail Montesi	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Aja Wade	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Amir Lester	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Annie Roland	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Aubrey Woznick	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Bryce Sonnenberg	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Cameron Bryant	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Conner Hamilton	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Connor Chmielecki	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Dakota Law	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Devan Fucinari	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Emma Nelson	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	A18	S	\$100.00	Ethan Sonnenberg	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Everette Raymond	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Grace LonsdaleSumner	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Haven Hessenbruch	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Indiya Turner	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Island Williams	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Jacob Workneh Dorado	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Jason Gardner	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024

	A18	S	\$100.00	Javian Burns	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Jeremiah Baron	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Kashan M-Kamran	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Kendall Thompson	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Khmarì Cuyler	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Lillia Zelek	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Luke Koenig	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Mara Neilson	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Maria Lara Jimenez	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Matthew Burdziak	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Mohamed Habib	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Molly Babcock	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Nixon Rowerdink	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Paige Tittle	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Parker Mockus	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Patrick Barry	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Rawan Kareem	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Riley Vance	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Ryan Ricard	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Salene Bradshaw	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Saniya Jones	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Saydee Post	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	Sydney Hummer	C	88796	6/18/2024	6129759570180000000	MISC EXPENSE	Q4 2023-2024
	A18	S	\$100.00	AJAYPARTAP SANDHU	C	88959	6/26/2024	6129759570180000000	MISC EXPENSE	GED CHAMPIONS
	A18	S	\$150.00	JACQUELYN REAULT	C	88959	6/26/2024	6129759570180000000	MISC EXPENSE	GED CHAMPIONS
	A18	S	\$150.00	LENA SMITH	C	88959	6/26/2024	6129759570180000000	MISC EXPENSE	GED CHAMPIONS
	A18	S	\$100.00	NATHANIEL JOSHI	C	88959	6/26/2024	6129759570180000000	MISC EXPENSE	GED CHAMPIONS
	A18	S	\$100.00	REESE LEONARD	C	88959	6/26/2024	6129759570180000000	MISC EXPENSE	GED CHAMPIONS
	A18	S	\$150.00	RHONDA MEYERS	C	88959	6/26/2024	6129759570180000000	MISC EXPENSE	GED CHAMPIONS
Vendor Total \$5,414.00										
MSC76										
	194	G	\$79.99	A SCHIMMELPFENNEG	C	88311	6/6/2024	1111337100430000000	MISC REIMBURSE	SCHOOLCRAFT BIOL103
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	194	G	\$79.99	ALLISON FERRIER	C	88316	6/6/2024	1111337100420000000	MISC REIMBURSE	PEARSON MATH126
	194	G	\$172.84	AMY BURKE	C	88314	6/6/2024	1111337100420000000	MISC REIMBURSE	WCC HSC138
	194	G	\$75.00	AYESHA HUSSAIN	C	88317	6/6/2024	1111337100420000000	MISC REIMBURSE	WCC ANTH112
	194	G	\$114.50	BRENDAN BOSANKO	C	88312	6/6/2024	1111337100430000000	MISC REIMBURSE	SCHOOLCRAFT SOC201
	194	G	\$140.00	EMILY FEWER	C	88315	6/6/2024	1111337100430000000	MISC REIMBURSE	SCHOOLCRAFT CJ107
	194	G	\$45.99	GURKIRAT SINGH	C	88364	6/6/2024	1111337100460000000	MISC REIMBURSE	SCHOOLCRAFT PHIL243
	194	G	\$42.99	JAYLA HALL	C	88366	6/6/2024	1111337100460000000	MISC REIMBURSE	CHEGG CJ211
	717	S	\$11.94	KRITHVI RAYARAPU	C	88349	6/6/2024	6129359440420000000	MISC REIMBURSE	CVS LITTLE CAESARS

	194	G	\$96.50	MARYAM JAMIL	C	88365	6/6/2024	1111337100460000000	MISC REIMBURSE	SCHOOLCRAFT HIT100
	727	S	\$14.00	MYAH SALAH	C	88148	6/6/2024	6129460600430000000	MISC REIMBURSE	HOLIDAY MARKET
	194	G	\$87.99	PETER DO	C	88310	6/6/2024	1111337100430000000	MISC REIMBURSE	WCC HSC101
	727	S	\$41.96	SAEE PAWAR	C	88141	6/6/2024	6129460600430000000	MISC REIMBURSE	SAM'S CLUB
	194	G	\$65.00	SHOURIK DAS	C	88309	6/6/2024	1111337100430000000	MISC REIMBURSE	CENGAGE MTH191
	727	S	\$47.98	SOMER QURESHI	C	88142	6/6/2024	6129460600430000000	MISC REIMBURSE	MEIJER
	194	G	\$305.50	ZEINAB BAZZI	C	88313	6/6/2024	1111337100430000000	MISC REIMBURSE	SCOB BIOL105 SPA101
	757	S	\$35.00	Aamer Zia Chauhdari	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Aliyah Patni	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Amanda Smith	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Angelina Gampala	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Ankur Patel	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Asfar Sohail Azmi	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Damanpreet Singh	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Faisal Hasnan Syed	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Glamike Cares INC.	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Gurpreet K Sandhu	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Harvinder Chauhan	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Ilango Govindaswamy	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Indra Adrianto	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Jarmila Patel	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Jatinder Dhanoa	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Jatinder Grewal	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Jay Patel	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Kishore Srivathsa	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Linh Thompson	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Manoj Desai	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Manoj Kumar	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	727	S	\$17.98	MEDHA AEKKA	C	89096	6/26/2024	6129360450420000000	MISC REIMBURSE	NEW BOMBAY GROCERS
	757	S	\$35.00	Meenakshi Veeraswamy	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Melany Kesteloot	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Mohammad Haq	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Mudassir Hameed	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Mujtaba Hussain	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$35.00	Muralidhar Kosna	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Muralidhara Jampani	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Niravkumar Patel	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Noor Mufti	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Pinal Patel	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Quratulaine Taj	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Raj Narla	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
	757	S	\$35.00	Rajesh Palghat	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND

757	S		\$35.00	Ravi Dhullipala	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Ravinder Merugu	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Rizwan Ateequi	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Rohini Rangaraj	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Rushikesh Amin	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Satish Rayarapu	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Schaneon Mahon	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Shahidul Khondaker	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Sherin Kuruvilla	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Smita Nikam	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Srividya Peruri	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Subha Chandrasekar	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Sudhir Kotala	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Tanmoy Joshi	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Tejas Khatlawala	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Trupti Patel	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Vijaya Kunapareddy	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Wai C Chau	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Zoha Syed	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
757	S		\$35.00	Zubair Munshey	C	88960	6/26/2024	6129859490460000000	MISC REIMBURSE	HOSA REFUND
727	S		\$67.02	CHRIS SEPSEY	C	88870	6/27/2024	6129360450420000000	MISC REIMBURSE	WALMART MICHAELS
317	S		\$360.00	KRISTI WYLER	C	89046	6/27/2024	6129159400120000000	MISC REIMBURSE	CAMP REFUND
727	S		\$58.87	MARIA KHAN	C	88871	6/27/2024	6129360450420000000	MISC REIMBURSE	KROGER TAKE OUT BOX
727	S		\$69.98	RILEY ZOU	C	88869	6/27/2024	6129360450420000000	MISC REIMBURSE	5BelowPartyCtyAugust
Vendor Total \$3,886.02										
MSC81										
	@@@	C	\$173.95	ALEXA MERKEL	C	88318	6/6/2024	5247100000000000000	REFUND	JACOB
	@@@	C	\$72.90	ANGELA SMENTOWSKI	C	88319	6/6/2024	5247100000000000000	REFUND	NOAH
	@@@	C	\$50.00	CHANTELLE BOWSER	C	88111	6/6/2024	5247100000000000000	REFUND	NATALIE
	@@@	C	\$271.55	ELENA CHAMBERS	C	88287	6/6/2024	5247100000000000000	REFUND	BRANDON
	@@@	C	\$109.00	ELIZABETH EXNER	C	88151	6/6/2024	5247100000000000000	REFUND	CHARLES
	@@@	C	\$17.30	ELSA POH	C	88123	6/6/2024	5247100000000000000	REFUND	ANDREW
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	@@@	C	\$73.85	HENRY TOLENTINO	C	88153	6/6/2024	5247100000000000000	REFUND	JUSTIN
	@@@	C	\$21.75	HOLLY LOCKE	C	88283	6/6/2024	5247100000000000000	REFUND	LANDON
	@@@	C	\$99.00	INGRID RUNNION	C	88286	6/6/2024	5247100000000000000	REFUND	GABRIELLA NICHOLAS
	@@@	C	\$6.80	JESSICA GRAHAM	C	88118	6/6/2024	5247100000000000000	REFUND	TRENTON
	@@@	C	\$67.10	JOSH TAGAREL	C	88320	6/6/2024	5247100000000000000	REFUND	CLINT
	@@@	C	\$5.45	JULIE NELSON	C	88122	6/6/2024	5247100000000000000	REFUND	SARAH
	@@@	C	\$25.55	KELLY ZIMMERMAN	C	88152	6/6/2024	5247100000000000000	REFUND	CHLOE
	@@@	C	\$29.90	KIM PETERSON	C	88125	6/6/2024	5247100000000000000	REFUND	KYLE

@@@	C	\$20.50	KIRSTIN DELFIN	C	88114	6/6/2024	5247100000000000000	REFUND	ETHAN
@@@	C	\$19.35	LISA SUDIA	C	88121	6/6/2024	5247100000000000000	REFUND	GABRIELLE
@@@	C	\$24.45	LORENE BLEAU	C	88124	6/6/2024	5247100000000000000	REFUND	NATALIE
@@@	C	\$50.00	MALINI AREE	C	88119	6/6/2024	5247100000000000000	REFUND	RITHI RAHUL
@@@	C	\$20.50	MARY SMOTHERS	C	88321	6/6/2024	5247100000000000000	REFUND	OWEN
@@@	C	\$3.50	MIN YOO	C	88150	6/6/2024	5247100000000000000	REFUND	ISAAC
@@@	C	\$44.35	RAJANI PATIBANDLA	C	88284	6/6/2024	5247100000000000000	REFUND	SRADDHA
@@@	C	\$88.25	RICHARD WITT	C	88112	6/6/2024	5247100000000000000	REFUND	CAMERON ALEXANDER
@@@	C	\$38.40	RUSSELL ROBILLARD	C	88117	6/6/2024	5247100000000000000	REFUND	MITCHELL
@@@	C	\$50.00	RUSSELL ROBILLARD	C	88154	6/6/2024	5247100000000000000	REFUND	MITCHELL
@@@	C	\$19.50	SARA MILLIKEN	C	88120	6/6/2024	5247100000000000000	REFUND	GRACIE
@@@	C	\$131.60	SHARON PRYCE	C	88113	6/6/2024	5247100000000000000	REFUND	AARON
@@@	C	\$17.00	STACY STRAUCH	C	88323	6/6/2024	5247100000000000000	REFUND	GEORGIA
@@@	C	\$52.75	STEVE ESSELL	C	88285	6/6/2024	5247100000000000000	REFUND	DEVIN
@@@	C	\$30.35	SUSAN BUNCH	C	88149	6/6/2024	5247100000000000000	REFUND	LAUREN NICHOLAS
@@@	C	\$6.05	SUSAN RUFFNER	C	88116	6/6/2024	5247100000000000000	REFUND	KARLY
@@@	C	\$19.15	TERESA EBY	C	88322	6/6/2024	5247100000000000000	REFUND	SARA
@@@	C	\$206.00	REBECCA HOSONO	C	88438	6/10/2024	5247100000000000000	REFUND	BENJAMIN
@@@	C	\$12.00	JODI NIEUWSTADT	C	88571	6/13/2024	5247100000000000000	REFUND	COOPER
@@@	C	\$29.20	KRISTY PETZOLD	C	88572	6/13/2024	5247100000000000000	REFUND	GAVIN
@@@	C	\$99.80	LISA MEIER	C	88569	6/13/2024	5247100000000000000	REFUND	JOSEPH
@@@	C	\$94.50	LU CHEN	C	88500	6/13/2024	5247100000000000000	REFUND	ALBERT
@@@	C	\$35.30	MICHELLE BRENNER	C	88501	6/13/2024	5247100000000000000	REFUND	SAVANNAH
@@@	C	\$75.25	OAI TRAN	C	88568	6/13/2024	5247100000000000000	REFUND	NATHAN KENNETH
@@@	C	\$46.75	JENNIFER FENG	C	88817	6/20/2024	5247100000000000000	REFUND	IAN
@@@	C	\$180.75	JENNIFER HERR	C	88733	6/20/2024	5247100000000000000	REFUND	JOSHUA
@@@	C	\$122.20	RONALD DORNTON	C	88716	6/20/2024	5247100000000000000	REFUND	JORDY

Vendor Total
\$2,561.55

WH206									
000	G	\$2,446.00	SAL WH-FRIEND OF CT			6/10/2024	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 10JUN2024
000	G	\$2,094.75	SAL WH-FRIEND OF CT			6/26/2024	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 25JUN2024

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
Vendor Total \$4,540.75											
WH210											
000	G		\$151.37	CHAPTER 13				6/10/2024	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
000	G		\$151.37	CHAPTER 13				6/26/2024	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8

Vendor Total
\$302.74

WH229

000	G	\$49.27	CHAPTER 13	6/26/2024	12451002700000000000	STATE OF MICHIGAN MICHIGAN DEPT OF TREASURY 256344
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Vendor Total
\$49.27

WH250

000	G	\$488.15	SAL WH MISC	6/10/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	231C0325
000	G	\$178.23	SAL WH MISC	6/10/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	22C1892
000	G	\$488.18	SAL WH MISC	6/26/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	231C0325
000	G	\$104.82	SAL WH MISC	6/26/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	22C1892

Vendor Total
\$1,259.38

WH266

000	G	(\$402.86)	CHECK # 167783 VOIDED	6/13/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
000	G	(\$402.86)	CHECK # 168162 VOIDED	6/13/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
000	G	\$402.86	SAL WH-FRIEND OF CT	6/10/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
000	G	\$402.86	SAL WH-FRIEND OF CT	6/13/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
000	G	\$402.86	SAL WH-FRIEND OF CT	6/13/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
000	G	\$402.86	SAL WH-FRIEND OF CT	6/26/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400

Vendor Total
\$805.72

WH267

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	000	G	\$12.00	SAL WH-FOC FEES WITHHELD			6/26/2024	12451003700000000000	Nevada State Treasurer	3200389400

Vendor Total
\$12.00

WH269

000	G	\$190.66	SAL WH MISC	6/10/2024	12451002300000000000	KENNETH I. KOHN	19C1037GC
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Vendor Total
\$190.66

WH270

000	G	\$160.70	SAL WH MISC	6/10/2024	1245100230000000000	MARY JANE M ELLIOTT P.C.	18C3677GC
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Vendor Total
\$160.70

WH310

000	G	\$10.00	SAL WH PLYMOUTH UF	6/10/2024	1245100250000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 10JUN2024
000	G	\$10.00	SAL WH PLYMOUTH UF	6/26/2024	1245100250000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 25JUN2024

Vendor Total
\$20.00

WH314

000	G	\$115.00	EDUC EXCELL FOUNDATN	6/10/2024	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 10JUN2024
000	G	\$105.00	EDUC EXCELL FOUNDATN	6/26/2024	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 25JUN2024

Vendor Total
\$220.00

WH330

000	G	\$607.47	SAL WH MISC	6/10/2024	1245100230000000000	VELO LAW OFFICE	15P0832GC
000	G	\$276.85	SAL WH MISC	6/10/2024	1245100230000000000	VELO LAW OFFICE	23C6323GC
000	G	\$607.50	SAL WH MISC	6/26/2024	1245100230000000000	VELO LAW OFFICE	15P0832GC
000	G	\$257.70	SAL WH MISC	6/26/2024	1245100230000000000	VELO LAW OFFICE	23C6323GC

Vendor Total
\$1,749.52

Total Checks
\$4,777,469.98

