

Account Expenditure Register AUGUST 2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
00018										
	097	G	\$3,926.74	MISC EXP PUB REL	C	90025	8/22/2024	1139179100018000000	4IMPRINT INC	12849211
			Vendor Total							
			\$3,926.74							
00043										
	171	G	\$1,132.80	REPAIR PARTS	C	90703	8/29/2024	1127157300030000000	A PARTS WAREHOUSE	185717
	171	G	\$250.00	REPAIR PARTS	C	90702	8/29/2024	1127157300030000000	A PARTS WAREHOUSE	185616
			Vendor Total							
			\$1,382.80							
00500										
	148	G	\$16,018.58	CONTRACTED CUSTODIAL	P	90634	8/29/2024	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000075090
	148	G	\$6,310.54	CONTRACTED CUSTODIAL	C	90634	8/29/2024	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000075376
			Vendor Total							
			\$22,329.12							
00520										
	718	S	(\$33.95)	CHECK # 162230 VOIDED	C	76469	8/20/2024	6129372000420000000	ABSOPURE WATER COMPANY	88962753
	602	G	\$10.00	OFFICE SUPPLIES	P	89760	8/1/2024	1124159100310000000	ABSOPURE WATER COMPANY	30829496
	617	S	\$12.00	WEST GENERAL ACTIVIT	C	89888	8/1/2024	6129260110320000000	ABSOPURE WATER COMPANY	30826877
	617	S	\$12.00	WEST GENERAL ACTIVIT	C	90026	8/8/2024	6129260110320000000	ABSOPURE WATER COMPANY	30883829
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	89226	8/15/2024	5135159920060000000	ABSOPURE WATER COMPANY	30882472
	142	E	\$76.45	DAY CARE-OFFICE SUPP	P	89226	8/15/2024	5135159920060000000	ABSOPURE WATER COMPANY	89396265
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	89226	8/15/2024	5135159920060000000	ABSOPURE WATER COMPANY	30825516
	602	G	\$10.00	OFFICE SUPPLIES	C	90378	8/22/2024	1124159100310000000	ABSOPURE WATER COMPANY	30256038
	602	G	\$16.45	OFFICE SUPPLIES	P	90378	8/22/2024	1124159100310000000	ABSOPURE WATER COMPANY	88972721

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602	G		\$10.00	OFFICE SUPPLIES	P	90378	8/22/2024	1124159100310000000	ABSOPURE WATER COMPANY	59558521
602	G		\$25.50	OFFICE SUPPLIES	P	90378	8/22/2024	1124159100310000000	ABSOPURE WATER COMPANY	88517464
602	G		(\$14.00)	OFFICE SUPPLIES	P	90378	8/22/2024	1124159100310000000	ABSOPURE WATER COMPANY	88625112
718	S		\$33.95	SAL ATHLETIC VENDING		90456	8/22/2024	6129372000420000000	ABSOPURE WATER COMPANY	88962753
637	S		\$14.00	LIBERTY-GENERAL FUND	P	89225	8/22/2024	6129262200360000000	ABSOPURE WATER COMPANY	30894168
637	S		\$29.45	LIBERTY-GENERAL FUND	P	89225	8/29/2024	6129262200360000000	ABSOPURE WATER COMPANY	89408267

Vendor Total
\$229.85

00814										
443	F		\$16,125.00	CONTRACT SVCS-SUMMER	C	87161	8/8/2024	2111931900220000000	ACCELERATEKID LLC	3385
			Vendor Total							
			\$16,125.00							

01687										
718	S		\$1,250.00	SALEM-GIRL VOLLEYBL	C	90095	8/8/2024	6129359870420000000	ADVANCED MARKETING PARTNERS, INC.	0002082
			Vendor Total							
			\$1,250.00							

01706										
149	G		\$659.64	WORK ORDER FIELD	C	89891	8/1/2024	1126159930280000000	AERO FILTER, INC.	1206959
149	G		\$480.30	WORK ORDER WORKMAN	C	89889	8/1/2024	1126159930160000000	AERO FILTER, INC.	1206960
149	G		\$1,880.64	WORK ORDER SALEM	C	89890	8/1/2024	1126159930420000000	AERO FILTER, INC.	1206983
149	G		\$5,100.78	HEAT-VENT EQ REPL	C	90096	8/8/2024	1126159820000000000	AERO FILTER, INC.	1207642
149	G		\$985.08	WORK ORDER GALLIMORE	C	90175	8/8/2024	1126159930140000000	AERO FILTER, INC.	1208015
			Vendor Total							
			\$9,106.44							

01710										
000	G		\$2,830.80	ACCRUED STD	C	90015	8/6/2024	1246147000000000000	AFLAC	500856
000	G		\$2,973.80	ACCRUED STD	C	90097	8/8/2024	1246147000000000000	AFLAC	840060
000	G		\$2,931.54	ACCRUED STD	C	90780	8/29/2024	1246147000000000000	AFLAC	178708
			Vendor Total							
			\$8,736.14							

02160										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	718	S	\$3,180.00	SALEM-GIRL VOLLEYBL	C	90176	8/8/2024	6129359870420000000	ALL AMERICAN CAMPS LLC	2814

		Vendor Total		\$3,180.00						
02342										
	900	C	\$1,504.30	EQUIPMENT REPAIR - P	C	89849	8/1/2024	5129741200460000000	ALL-CITY REFRIGERATION CO.	94821
	900	C	\$506.25	EQUIPMENT REPAIR - P	C	89850	8/1/2024	5129741200460000000	ALL-CITY REFRIGERATION CO.	94822
	900	C	\$303.50	EQUIPMENT REPAIR - P	C	89851	8/1/2024	5129741200460000000	ALL-CITY REFRIGERATION CO.	94829
	900	C	\$790.28	EQUIPMENT REPAIR - H	C	90098	8/8/2024	5129741200260000000	ALL-CITY REFRIGERATION CO.	95924
	900	C	\$247.50	EQUIPMENT REPAIR - I	C	90736	8/29/2024	5129741200220000000	ALL-CITY REFRIGERATION CO.	96294
		Vendor Total		\$3,351.83						
02542										
	171	G	\$601.69	BUS REPAIRS & MAINTENANCE	C	90278	8/15/2024	1127141300030000000	ALLIED, INC	13353
		Vendor Total		\$601.69						
02676										
	081	G	\$730.00	COPY ROOM SUPPLIES	C	89936	8/1/2024	1125759900014000000	ALPHAGRAPHICS	144461
	596	J	\$379.00	TEACHING SUPPLIES BE	C	86358	8/22/2024	2122151100250010000	ALPHAGRAPHICS	143378
		Vendor Total		\$1,109.00						
02795										
	145	E	\$13.98	SUMMER CAMP-CONSUMABLES	C	89713	8/1/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1J9V-PXVC-6JPY
	443	F	\$477.51	TEACHING SUPPLIES-AC	C	89469	8/1/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1T7Q-4K6N-469X
	443	F	\$420.04	TEACHING SUPPLIES-AC	C	89468	8/1/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1PHJ-TW3H-MLCT
	443	F	\$373.79	TEACHING SUPPLIES-AC	C	89331	8/1/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1F61-G3Y9-V7GV
	443	F	\$428.69	TEACHING SUPPLIES-SU	P	89207	8/1/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1CMX-JYQM-K1NG
	443	F	\$443.08	TEACHING SUPPLIES-SU	C	89206	8/1/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1HR7-PMHH-NY74
	443	F	\$214.65	TEACHING SUPPLIES-AC	C	89845	8/1/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1H3M-3L6Y-NYYW
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$29.85	WORK ORDER - PILOT D	C	89832	8/1/2024	1126159930620000000	AMAZON CAPITAL SERVICES	1RL1-VY3J-KTFH
	154	G	\$42.78	OFFICE SUPPLIES	C	89824	8/1/2024	1124159100050000000	AMAZON CAPITAL SERVICES	1CMG-7MRW-4RQJ

149	G		\$30.95	HEAT-VENT EQ REPL	C	89824	8/1/2024	1126159820000000000	AMAZON CAPITAL SERVICES	1CMG-7MRW-4RQJ
443	F		\$25.33	TEACHING SUPPLIES-SU	P	89212	8/1/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1F7R-LMTX-GYPC
145	E		\$113.07	SUMMER CAMP-CONSUMAB	C	89631	8/1/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1VJT-YKDQ-3JNW
443	F		\$478.22	TEACHING SUPPLIES-SU	C	89205	8/1/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1DMY-4CP4-PW4C
443	F		\$577.70	TEACHING SUPPLIES-AC	C	89332	8/1/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1QNY-T4RT-TD31
443	F		\$463.47	TEACHING SUPPLIES-AC	C	89329	8/1/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1GN9-376P-PMX6
443	F		\$224.81	TEACHING SUPPLIES-AC	C	89328	8/1/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1KTC-CWWQ-V74Q
145	E		\$364.61	SUMMER CAMP-CONSUMAB	C	89839	8/1/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1WGQ-CWHD-L4G9
443	F		\$6.32	TEACHING SUPPLIES-AC	C	89838	8/1/2024	2111951100354000000	AMAZON CAPITAL SERVICES	13YC-HMRF-PDXX
443	F		\$23.24	TEACHING SUPPLIES-SU	C	89207	8/1/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1MMP-3WQL-PF6N
443	F		\$7.69	TEACHING SUPPLIES-SU	C	89212	8/1/2024	2111951100010000000	AMAZON CAPITAL SERVICES	1KLN-RW4X-3PTW
016	G		\$1,477.04	TEACHING SUPPLIES-IB	P	86389	8/1/2024	1111351100464000000	AMAZON CAPITAL SERVICES	1XFJ-GXGF-PMNY
016	G		\$335.36	TEACHING SUPPLIES-IB	C	86389	8/1/2024	1111351100464000000	AMAZON CAPITAL SERVICES	1H1C-L3Y9-WV49
034	G		\$19.13	OFFICE SUPPLIES	C	89403	8/8/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1J66-HPL7-3D6R
141	E		\$59.07	SUPPLIES	P	89467	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1GWY-M9VH-4KNG
081	G		\$290.07	COPY ROOM SUPPLIES	P	89744	8/8/2024	1125759900014000000	AMAZON CAPITAL SERVICES	1HL1-DMKX-14FM
602	G		\$150.10	TEA SUPP PHYS ED	C	89887	8/8/2024	1111251120310800000	AMAZON CAPITAL SERVICES	1F7F-67VP-6RCQ
010	G		\$208.80	OFFICE SUPP-INST	C	89956	8/8/2024	1122659100018000000	AMAZON CAPITAL SERVICES	174K-GC6G-PJYR
084	G		\$207.21	OFFICE SUPPLIES	C	89958	8/8/2024	1128359100018000000	AMAZON CAPITAL SERVICES	14WV-GXGX-6M6W
145	E		\$8.70	SUMMER CAMP-CONSUMAB	P	89629	8/8/2024	5135159900064250000	AMAZON CAPITAL SERVICES	164M-PLKC-3DR1
145	E		\$100.15	SUMMER CAMP-CONSUMAB	C	89552	8/8/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1WYJ-MFC7-4VGR

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$66.96	SUPPLIES-GROUNDS	C	90024	8/8/2024	1126159920000000000	AMAZON CAPITAL SERVICES	1P4V-WTKF-6DKT
	141	E	\$134.36	SUPPLIES	P	89836	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1W64-9TMX-L147
	093	G	\$70.62	TECH REPAIR-EQUIP	C	89957	8/8/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1T67-WRRN-4FND

094	G	\$61.10	OFFICE SUPP-DATA	C	89957	8/8/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1T67-WRRN-4FND
097	G	\$869.43	MISC EXP PUB REL	C	89955	8/8/2024	1139179100018000000	AMAZON CAPITAL SERVICES	13VR-9TCQ-Q9FR
145	E	\$50.35	SUMMER CAMP-CONSUMAB	P	89618	8/8/2024	5135159900064250000	AMAZON CAPITAL SERVICES	19MJ-97LG-HW64
145	E	\$75.57	SUMMER CAMP-CONSUMAB	C	89903	8/8/2024	5135159900064250000	AMAZON CAPITAL SERVICES	11YV-F1D1-6KK7
141	E	(\$25.23)	SUPPLIES	P	89467	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	113Q-4RN1-GC9M
141	E	(\$0.66)	SUPPLIES	P	89467	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	13KR-91GT-4NDV
141	E	(\$2.67)	SUPPLIES	P	89467	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1GRF-634W-636W
141	E	\$25.23	SUPPLIES	C	89467	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1Y34-7KP1-7P7F
145	E	\$9.89	SUMMER CAMP-CONSUMAB	C	89618	8/8/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1Y7T-PG66-KDGQ
145	E	\$9.89	SUMMER CAMP-CONSUMAB	C	89629	8/8/2024	5135159900064250000	AMAZON CAPITAL SERVICES	1D6W-3HFX-69VF
081	G	\$164.76	COPY ROOM SUPPLIES	C	89744	8/8/2024	1125759900014000000	AMAZON CAPITAL SERVICES	19GH-7GPK-1HVX
141	E	(\$19.93)	SUPPLIES	P	89836	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1466-3F39-FXFM
141	E	(\$10.33)	SUPPLIES	P	89836	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1JNQ-Y3RW-GQGX
141	E	(\$28.42)	SUPPLIES	P	89836	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1XHP-KWX1-FWYD
141	E	\$58.68	SUPPLIES	C	89836	8/8/2024	5135151100000000000	AMAZON CAPITAL SERVICES	16NW-DYXV-QVGH
717	S	\$59.45	MICHIGAN HISTORY	C	89466	8/15/2024	6129359450420000000	AMAZON CAPITAL SERVICES	1DKL-NNFF-3GG1
717	S	\$324.02	SALEM PRINC VENDING	C	89466	8/15/2024	6129374000420000000	AMAZON CAPITAL SERVICES	1DKL-NNFF-3GG1
034	G	\$63.11	OFFICE SUPPLIES	C	90005	8/15/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1PL3-3HXC-46FM
093	G	\$77.19	TECH REPAIR-EQUIP	C	90036	8/15/2024	1122564100000000000	AMAZON CAPITAL SERVICES	1NWX-1LWG-4C1L
094	G	\$39.09	OFFICE SUPP-DATA	C	90036	8/15/2024	1128459100018000000	AMAZON CAPITAL SERVICES	1NWX-1LWG-4C1L

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	402	G	\$46.74	TEACHING SUPPLIES	C	89998	8/15/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1NWX-1LWG-4997
	602	G	\$457.32	ALLOC CONTROL EAST	C	89786	8/15/2024	1111251100310000000	AMAZON CAPITAL SERVICES	1LPR-RM3F-9H9L
	143	E	\$79.16	OFFICE SUPPLIES	C	90134	8/15/2024	5132159100060010000	AMAZON CAPITAL SERVICES	1RGV-WL6Q-76KW
	602	G	\$66.46	ALLOC CONTROL EAST	P	89954	8/15/2024	1111251100310000000	AMAZON CAPITAL SERVICES	1NKW-JXCR-GXR7

602	G		\$159.47	OFFICE SUPPLIES	P	89954		8/15/2024	1124159100310000000	AMAZON CAPITAL SERVICES	1NKW-JXCR-GXR7
607	S		\$373.62	EAST-STUDENT COUNCL	P	89953		8/15/2024	6129259140310000000	AMAZON CAPITAL SERVICES	1HXH-RLYW-XCL6
443	F		\$47.11	TEACHING SUPPLIES-AC	C	90042		8/15/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1L7J-CGTC-3MNY
652	G		\$61.63	TEACHING SUPPLIES	C	90152		8/15/2024	1111251110350000000	AMAZON CAPITAL SERVICES	1GMP-66XV-7NC9
652	G		\$74.01	OFFICE SUPPLIES	C	90152		8/15/2024	1124159100350000000	AMAZON CAPITAL SERVICES	1GMP-66XV-7NC9
657	S		\$24.99	DISCOVERY BAND	C	90152		8/15/2024	6129261190350000000	AMAZON CAPITAL SERVICES	1GMP-66XV-7NC9
657	S		\$59.99	DISCOV MEDIA CENTER	C	90152		8/15/2024	6129261350350000000	AMAZON CAPITAL SERVICES	1GMP-66XV-7NC9
149	G		\$194.28	WORK ORDER EAST	C	90087		8/15/2024	1126159930310000000	AMAZON CAPITAL SERVICES	1K63-VCXN-4GL4
788	Q		\$478.80	CHS EQUIP/SUPPL-B TE	C	90151		8/15/2024	1129359900430400000	AMAZON CAPITAL SERVICES	1XD6-7PJV-T3PM
084	G		\$42.60	OFFICE SUPPLIES	C	90004		8/15/2024	1128359100018000000	AMAZON CAPITAL SERVICES	1CH1-HGQN-X3C9
084	G		\$34.13	OFFICE SUPPLIES	C	90000		8/15/2024	1128359100018000000	AMAZON CAPITAL SERVICES	1P9Q-K4F7-1HNL
097	G		\$187.12	OFFICE SUPPLIES	C	90023		8/15/2024	1139159100018000000	AMAZON CAPITAL SERVICES	1GXX-P7L9-4WN7
607	S		\$325.99	EAST-STUDENT COUNCL	C	89953		8/15/2024	6129259140310000000	AMAZON CAPITAL SERVICES	1KR1-9VMT-XJ49
717	S		\$249.97	SALEM-STUDENT CONGRE	C	90156		8/15/2024	6129359600420000000	AMAZON CAPITAL SERVICES	1PCX-JL31-HMH6
717	S		\$1,023.66	SALEM-STUDENT CONGRE	P	90133		8/15/2024	6129359600420000000	AMAZON CAPITAL SERVICES	1CJ3-3MX3-1QXN
143	E		\$9.99	OFFICE SUPPLIES	C	88705		8/15/2024	5132159100060010000	AMAZON CAPITAL SERVICES	1PCR-6KQV-DHWC
497	S		\$6.99	BENTLEY-MEDIA CENTER	P	85622		8/15/2024	6129159600250000000	AMAZON CAPITAL SERVICES	1DXN-N1D7-66HY
497	S		\$6.38	BENTLEY-MEDIA CENTER	P	85622		8/15/2024	6129159600250000000	AMAZON CAPITAL SERVICES	13VD-1CVD-JYRD
602	G		\$863.82	OFFICE SUPPLIES	P	89551		8/22/2024	1124159100310000000	AMAZON CAPITAL SERVICES	177K-GJ4Y-9GW4

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	402	G	\$175.45	TEACHING SUPPLIES	C	90083	8/22/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1F1T-FX93-JTDL
	082	G	\$103.62	PUPIL ACCT SUPPLIES	C	89831	8/22/2024	1121159100010000000	AMAZON CAPITAL SERVICES	1NMW-VFF9-1RD3
	412	G	\$102.92	OFFICE SUPPLIES	C	90158	8/22/2024	1124159100230000000	AMAZON CAPITAL SERVICES	1F1T-FX93-GM1K
	412	G	\$140.20	OFFICE SUPPLIES	C	90154	8/22/2024	1124159100230000000	AMAZON CAPITAL SERVICES	1J3W-KQ3M-G9PV
	412	G	\$2,361.60	TEACHING SUPPLIES	C	90085	8/22/2024	1111151110230000000	AMAZON CAPITAL SERVICES	1PTV-FXTC-QX9N

322	G		\$59.88	OFFICE SUPPLIES	C	89514		8/22/2024	1124159100130000000	AMAZON CAPITAL SERVICES	117D-HQKY-6YLK
352	G		\$104.42	ALLOC CONTROL SMITH	C	90082		8/22/2024	1111151100170000000	AMAZON CAPITAL SERVICES	1TVQ-NGXG-694C
357	S		\$7.48	SMITH-GENERAL FUND	C	90082		8/22/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1TVQ-NGXG-694C
357	S		\$298.13	SMITH-GENERAL FUND	C	90168		8/22/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1F3H-VVC3-C1D1
352	G		\$74.16	TEACHING SUPPLIES	C	89999		8/22/2024	1111151110170000000	AMAZON CAPITAL SERVICES	1Q4P-JTMK-3CMK
118	G		\$49.85	OFFICE SUPPLIES	C	89935		8/22/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1YGJ-DR1H-7WF9
407	S		\$383.36	ISBISTER-GENERAL	P	90084		8/22/2024	6129159400220000000	AMAZON CAPITAL SERVICES	1XTW-1YLY-TK1H
094	G		\$117.80	DATA SUPPLIES	C	90327		8/22/2024	1128459910018000000	AMAZON CAPITAL SERVICES	16DT-KWPC-9GHF
567	G		\$91.42	SUPPLIES/OFFICE	C	90342		8/22/2024	1122651100000010000	AMAZON CAPITAL SERVICES	1HNK-PC7K-RYJX
134	G		\$131.58	SUPPLIES - VOC ED AD	C	89202		8/22/2024	1112751100435000000	AMAZON CAPITAL SERVICES	1R6Q-D676-6XKX
482	G		\$15.97	OFFICE SUPPLIES-TNDA	C	90386		8/22/2024	1124159100240000000	AMAZON CAPITAL SERVICES	1V37-6CFT-1HDY
086	G		\$533.26	SECONDARY PROGRAM SU	P	90268		8/22/2024	1111251100018000000	AMAZON CAPITAL SERVICES	1K3G-9YDK-7HDC
443	F		\$47.09	TEACHING SUPPLIES-AC	C	90490		8/22/2024	2111951100354000000	AMAZON CAPITAL SERVICES	17W4-4QHD-CHK1
443	F		\$26.95	TEACHING SUPPLIES-AC	C	90489		8/22/2024	2111951100354000000	AMAZON CAPITAL SERVICES	1JJ4-DJCX-G7HF
602	G		\$266.81	OFFICE SUPPLIES	C	89551		8/22/2024	1124159100310000000	AMAZON CAPITAL SERVICES	1WRJ-LJX7-4VN9
407	S		(\$56.28)	ISBISTER-GENERAL	P	90084		8/22/2024	6129159400220000000	AMAZON CAPITAL SERVICES	136P-RWV7-7MKT
407	S		(\$37.52)	ISBISTER-GENERAL	P	90084		8/22/2024	6129159400220000000	AMAZON CAPITAL SERVICES	16D4-VCTV-FV1D
407	S		(\$37.52)	ISBISTER-GENERAL	P	90084		8/22/2024	6129159400220000000	AMAZON CAPITAL SERVICES	1MQR-6FGD-7VJK

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
407	S		(\$56.28)	ISBISTER-GENERAL	P	90084	8/22/2024	6129159400220000000	AMAZON CAPITAL SERVICES	1VG9-PR79-FH93
407	S		\$99.90	ISBISTER-GENERAL	C	90084	8/22/2024	6129159400220000000	AMAZON CAPITAL SERVICES	1LNG-RPHT-N4GV
143	E		(\$6.97)	OFFICE SUPPLIES		90134	8/22/2024	5132159100060010000	AMAZON CAPITAL SERVICES	1XWP-1MD7-GR3Q
086	G		(\$15.28)	SECONDARY PROGRAM SU	P	90268	8/22/2024	1111251100018000000	AMAZON CAPITAL SERVICES	13W4-KRDD-6117
086	G		(\$15.28)	SECONDARY PROGRAM SU	P	90268	8/22/2024	1111251100018000000	AMAZON CAPITAL SERVICES	1PW6-RH31-4V49
086	G		(\$43.27)	SECONDARY PROGRAM SU	C	90268	8/22/2024	1111251100018000000	AMAZON CAPITAL SERVICES	1NX4-THLM-C4LY

617	S		\$142.66	WEST-6TH GRADE CAMP	C	90350		8/22/2024	6129260000320000000	AMAZON CAPITAL SERVICES	179F-WQKP-643J
617	S		\$233.25	WEST-STUDENT SUPPLY	C	89593		8/22/2024	6129260220320000000	AMAZON CAPITAL SERVICES	11XP-VKQV-1LTT
617	S		\$29.99	WEST GENERAL ACTIVIT	C	90136		8/22/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1FFY-WTG1-DRHL
612	G		\$29.99	TEACHING SUPPLIES	C	90135		8/22/2024	1111251110320000000	AMAZON CAPITAL SERVICES	1TNJ-MWGR-6QYY
141	E		\$21.55	SUPPLIES	C	90155		8/22/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1WN7-77NF-6TRY
657	S		\$82.09	DISCOV-CHOURUS	C	90356		8/22/2024	6129261310350000000	AMAZON CAPITAL SERVICES	1KCR-7LNV-33RM
472	G		\$83.24	TEA SUPPLIES-HOBEN	C	90391		8/22/2024	1111151110290000000	AMAZON CAPITAL SERVICES	1LFF-PJV4-D6VH
141	E		\$678.59	PRESCHOOL CAPITAL OU	C	89835		8/29/2024	5135164100000000000	AMAZON CAPITAL SERVICES	13YC-HMRF-7HD6
472	G		\$120.07	TEA SUPPLIES-HOBEN	C	90414		8/29/2024	1111151110290000000	AMAZON CAPITAL SERVICES	17MD-9NL3-1DPJ
472	G		\$98.36	TEA SUPPLIES-HOBEN	C	90448		8/29/2024	1111151110290000000	AMAZON CAPITAL SERVICES	1W3M-LQPD-KVDK
472	G		\$94.43	TEA SUPPLIES-HOBEN	C	90390		8/29/2024	1111151110290000000	AMAZON CAPITAL SERVICES	161Y-77QD-7XM9
417	S		\$139.08	MILLER-STUDENT COUNC	C	90406		8/29/2024	6129159390230000000	AMAZON CAPITAL SERVICES	16TV-GLYR-74Y3
718	S		\$174.13	SALEM-GIR-CROSS COUN	P	90150		8/29/2024	6129359670420000000	AMAZON CAPITAL SERVICES	1C4G-LHNV-NF4R
637	S		\$77.53	LIBERTY-GENERAL FUND	C	90377		8/29/2024	6129262200360000000	AMAZON CAPITAL SERVICES	17JV-1J74-1K3N
637	S		\$308.42	LIBERTY-FUND RAISER	C	89886		8/29/2024	6129262020360000000	AMAZON CAPITAL SERVICES	1LH7-RVQ1-XF91
612	G		\$7.97	OFFICE SUPPLIES	C	90385		8/29/2024	1124159100320000000	AMAZON CAPITAL SERVICES	1FFX-1DG3-4XKW
617	S		\$1,230.47	WEST GENERAL ACTIVIT	C	90451		8/29/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1QKK-WGJM-JL1N

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	143	E	\$221.85	OFFICE SUPPLIES	C	90349	8/29/2024	5132159100060010000	AMAZON CAPITAL SERVICES	1YDR-Q6RM-YHT1
	617	S	\$21.10	WEST-FUND RAISER	C	90621	8/29/2024	6129260350320000000	AMAZON CAPITAL SERVICES	133G-TN64-3VRJ
	617	S	\$33.98	WEST-6TH GRADE CAMP	C	90541	8/29/2024	6129260000320000000	AMAZON CAPITAL SERVICES	13XX-K97M-WWTQ
	517	J	\$495.22	GSRP MATERIALS/MANIP	P	90408	8/29/2024	2111851110110000000	AMAZON CAPITAL SERVICES	1FWD-1HVM-R77V
	084	G	\$43.98	OFFICE SUPPLIES	C	90452	8/29/2024	1128359100018000000	AMAZON CAPITAL SERVICES	13QK-C1T1-7D7X
	100	G	\$149.90	MS EQUIP & SUPP	C	90357	8/29/2024	1129379110003000000	AMAZON CAPITAL SERVICES	1G9K-T16C-1KLY
	402	G	\$15.66	TEACHING SUPPLIES	C	90658	8/29/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1NXP-6XWJ-JXP9

472	G	\$77.94	TEA SUPPLIES-HOBEN	C	90387	8/29/2024	1111151110290000000	AMAZON CAPITAL SERVICES	1CVK-R9MC-6RTQ
517	J	\$512.07	GSRP MATERIALS/MANIP	P	90501	8/29/2024	2111851110110000000	AMAZON CAPITAL SERVICES	16TV-GLYR-YGHC
517	J	\$554.08	GSRP MATERIALS/MANIP	P	90559	8/29/2024	2111851110110000000	AMAZON CAPITAL SERVICES	13FH-7K6L-LY41
617	S	\$132.84	WEST GENERAL ACTIVIT	C	90553	8/29/2024	6129260110320000000	AMAZON CAPITAL SERVICES	13XX-K97M-WMHT
382	G	\$361.83	OFFICE SUPPLIES	C	90439	8/29/2024	1124159100200000000	AMAZON CAPITAL SERVICES	1PF9-VWWY-LPYG
357	S	(\$19.99)	SMITH-GENERAL FUND		90168	8/29/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1QKK-WGJM-N9C4
357	S	(\$22.85)	SMITH-GENERAL FUND		90168	8/29/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1V7F-LD6D-NGQH
141	E	\$12.25	PRESCHOOL CAPITAL OUTLAY	C	90622	8/29/2024	5135164100000000000	AMAZON CAPITAL SERVICES	13YC-HMRF-7HD6
718	S	\$26.99	SALEM-GIR-CROSS COUN	C	90150	8/29/2024	6129359670420000000	AMAZON CAPITAL SERVICES	13GJ-JJMJ-RFQG
517	J	\$6.99	GSRP MATERIALS/MANIP	C	90408	8/29/2024	2111851110110000000	AMAZON CAPITAL SERVICES	1N9G-TKHL-6VCK
362	G	\$376.23	OFFICE SUPPLIES	P	90130	8/29/2024	1124159100160000000	AMAZON CAPITAL SERVICES	1JJ4-JJ4M-D7MJ
352	G	\$97.80	TEACHING SUPPLIES	C	90677	8/29/2024	1111151110170000000	AMAZON CAPITAL SERVICES	14LJ-RMLF-9MYT
352	G	\$23.69	ALLOC CONTROL SMITH	C	90662	8/29/2024	1111151100170000000	AMAZON CAPITAL SERVICES	1P6M-HVCC-9GKC
362	G	\$96.69	OFFICE SUPPLIES	C	90130	8/29/2024	1124159100160000000	AMAZON CAPITAL SERVICES	1W6N-HRLX-FQXG
Vendor Total									
\$26,255.62									

04644									
170	G	\$1,329.59	PROPANE EXPENSE	C	90279	8/15/2024	1127157100031000000	AMERIGAS	806031392

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
Vendor Total											
\$1,329.59											
04773											
	010	G	\$3,200.00	STAFF DEVEL/INSTRUCT	C	86613		8/8/2024	1122132220018000000	AMPLIFY EDUCATION, INC	INV-282480
Vendor Total											
\$3,200.00											
05291											

789	Q		\$150.00	PHS INVATIONALS-B	C	90457	8/22/2024	1129379110460200000	ANN ARBOR HURON HIGH SCHOOL ATHLETIC BOOSTER CLUB	PHS XC-B 29AUG2024	
788	Q		\$150.00	CHS INVATIONALS-B	C	90496	8/22/2024	1129379110430200000	ANN ARBOR HURON HIGH SCHOOL ATHLETIC BOOSTER CLUB	CHS XC-B 11OCT2024	
788	Q		\$100.00	CHS INVATIONALS-B	C	90497	8/22/2024	1129379110430200000	ANN ARBOR HURON HIGH SCHOOL ATHLETIC BOOSTER CLUB	CHS XC-B&G 26OCT2024	
788	Q		\$100.00	CHS INVATIONALS-G	C	90497	8/22/2024	1129379110430210000	ANN ARBOR HURON HIGH SCHOOL ATHLETIC BOOSTER CLUB	CHS XC-B&G 26OCT2024	
789	Q		\$200.00	PHS INVATIONALS-B	C	90732	8/29/2024	1129379110460200000	ANN ARBOR HURON HIGH SCHOOL ATHLETIC BOOSTER CLUB	PHS XC-B&G 26OCT2024	
			Vendor Total								
			\$700.00								
05292											
787	Q		\$225.00	SHS INVATIONALS-VO	C	90280	8/15/2024	1129379110420710000	ANN ARBOR PUBLIC SCHOOLS	SHS VO-V 19OCT2024	
787	Q		\$150.00	SHS INVATIONALS-B	C	90504	8/22/2024	1129379110421600000	ANN ARBOR PUBLIC SCHOOLS	SHS TK-B 23MAY2024	
			Vendor Total								
			\$375.00								
05459											
010	G		\$14.35	CAPITAL OUTLAY	P	89959	8/22/2024	1122164200010000000	Apple Inc.	MB00561499	
564	F		\$966.15	SUBSCRIPTIONS - EL I	P	89959	8/22/2024	2112534500620010000	Apple Inc.	MB00561499	
551	F		\$2,749.50	SUPPLIES	P	89959	8/22/2024	2122159900620010000	Apple Inc.	MB00561499	
551	F		\$690.00	SUPPLIES	P	89959	8/22/2024	2122159900620010000	Apple Inc.	MB00713697	
551	F		\$1,099.50	SUPPLIES	C	89959	8/22/2024	2122159900620010000	Apple Inc.	MB03847239	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
			Vendor Total								
			\$5,519.50								
05501											
	154	G	\$216.03	POOL SUPPLIES CANTON	C	90236	8/15/2024	1126159910430000000	AQUATIC SOURCE LLC	63437	
			Vendor Total								
			\$216.03								
05586											
	788	Q	\$740.00	ATHLETIC SOFTWARE	C	89363	8/8/2024	1129334500432930000	ARBITERSPORTS LLC	INV61178	
	789	Q	\$740.00	ATHLETIC SOFTWARE	C	90733	8/29/2024	1129334500462930000	ARBITERSPORTS LLC	INV61079	

Vendor Total										
\$1,480.00										
05594										
	148	G	\$161.68	STORM WATER MGMT SVC	C	89892	8/1/2024	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2407084
	148	G	\$7,308.34	STORM WATER MGMT SVC	C	90177	8/8/2024	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2407160
Vendor Total										
\$7,470.02										
05926										
	154	G	\$105.00	SUPPLIES-GROUNDS	C	89893	8/1/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022409
	154	G	\$605.00	SUPPLIES-GROUNDS	C	90769	8/29/2024	1126159920000000000	ARTMAN'S NURSERY, INC	022435
Vendor Total										
\$710.00										
05928										
	750	G	\$250.00	OFFICE SUPPLIES BG	C	90498	8/22/2024	1124159100460000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	240816
Vendor Total										
\$250.00										
06975										
	352	G	\$276.00	ALLOC CONTROL SMITH	C	90704	8/29/2024	1111151100170000000	AVENTRIC TECHNOLOGIES, LLC	6085914
	036	G	\$140.00	MISCELLANEOUS SUPPLI	C	90527	8/29/2024	1121359909090150000	AVENTRIC TECHNOLOGIES, LLC	6086566
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	036	G	\$140.00	MISCELLANEOUS SUPPLI	C	90528	8/29/2024	1121359909090150000	AVENTRIC TECHNOLOGIES, LLC	6086565
	312	G	\$276.00	ALLOC CONTROL BIRD	P	90767	8/29/2024	1111151100120000000	AVENTRIC TECHNOLOGIES, LLC	6085911
	312	G	\$276.00	ALLOC CONTROL BIRD	P	90767	8/29/2024	1111151100120000000	AVENTRIC TECHNOLOGIES, LLC	6085809
	312	G	(\$276.00)	ALLOC CONTROL BIRD	C	90767	8/29/2024	1111151100120000000	AVENTRIC TECHNOLOGIES, LLC	6085809 CREDIT
Vendor Total										
\$832.00										
07532										
	000	G	\$90.00	DUE TO ST OF MI- UNCLAIMED PROP			8/8/2024	1242200000000000000	LUCAS BACKMAN	CHECK#151953 REISSUE

			Vendor Total								
			\$90.00								
08001											
	154	G	\$352.05	EQUIPMENT REPAIR	C	90099	8/8/2024	11261598000000000000	Batteries Plus Bulbs- 481	P74711856	
	149	G	\$40.10	WORK ORDER EAST	C	90215	8/15/2024	11261599303100000000	Batteries Plus Bulbs- 481	P74864052	
	149	G	\$120.30	WORK ORDER EAST	C	90347	8/15/2024	11261599303100000000	Batteries Plus Bulbs- 481	P74867409	
			Vendor Total								
			\$512.45								
08466											
	244	J	\$8,847.28	SECURITY RADIO EQUIP	C	89388	8/22/2024	21266599100000000000	BEARCOM	5770402	
			Vendor Total								
			\$8,847.28								
08467											
	084	G	\$155.00	EMP VACCINATIONS/DRU	C	90281	8/15/2024	11111213500000000000	BEAUMONT URGENT CARE	01710441-00	
			Vendor Total								
			\$155.00								
08789											
	149	G	\$1,714.80	WORK ORDER SERVICE-P	C	89701	8/8/2024	11261419006200000000	BELL FORKLIFT INC	WO-410982	
			Vendor Total								
			\$1,714.80								
09657											
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	787	Q	\$3,250.00	ATHLETIC SOFTWARE	C	90100	8/8/2024	11293345004229300000	BIGTEAMS LLC/SCHEDULE STAR LLC	8898	
			Vendor Total								
			\$3,250.00								
09791											
	900	C	\$582.22	EQUIPMENT REPAIR- BI	C	90737	8/29/2024	51297412001200000000	BILDON PARTS & SERVICE, INC	0119153	
			Vendor Total								
			\$582.22								
09807											
	171	G	\$3,813.77	BUS REPAIRS & MAINTENANCE	C	90801	8/29/2024	11271413000300000000	BILL BROWN FORD	FOCP7149	
			Vendor Total								
			\$3,813.77								

09861										
	024	G	\$4,166.54	TEACHING SUPPLIES -	C	89747	8/22/2024	1111351100434050000	BIO-RAD LABORATORIES, INC	907510891
			Vendor Total							
			\$4,166.54							
10246										
	787	Q	\$1,400.00	SHS TRANSP-B TRACK & FIELD			8/1/2024	1127133100421600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	176810
	788	Q	\$1,400.00	CHS TRANSP-B TRACK & FIELD			8/1/2024	1127133100431600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	176810
			Vendor Total							
			\$2,800.00							
10247										
	718	S	\$1,400.00	SALEM-CHEERLEADERS	C	89985	8/1/2024	6129359260420000000	BLUE LAKES CHARTERS AND TOURS	294322
			Vendor Total							
			\$1,400.00							
10249										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	093	G	\$75.50	TECH REPAIR-EQUIP	C	89990	8/15/2024	1122564100000000000	BLUUM OF MINNESOTA LLC	999407
			Vendor Total							
			\$75.50							
10255										
	250	G	\$1,000.00	QSCB OTHER EXPENSE	P	90569	8/22/2024	1151174100100000000	BLX GROUP LLC	41612-13805/082024
	253	D	\$1,250.00	OTHER EXPENSES 2015	C	90569	8/22/2024	3151174100150000000	BLX GROUP LLC	41612-15182/082024
			Vendor Total							
			\$2,250.00							
10391										
	789	Q	\$30.00	PHS INVATIONALS-G	C	90035	8/8/2024	1129379110460310000	WILLIAM BOND	PHS ADMIN FEE
			Vendor Total							
			\$30.00							
10637										

	718	S	\$496.00	SALEM-CHEERLEADERS	C	89852	8/1/2024	6129359260420000000	BOW FOR IT DEE CULLEN	2542
			Vendor Total \$496.00							
10919										
	018	G	\$56,632.50	K-12 INSTRUCTIONAL S	C	89868	8/1/2024	1122534500000000000	BRAINPOP LLC	US516830
			Vendor Total \$56,632.50							
11076										
	018	G	\$250.00	HS INSTRUCT SOFTWARE	C	89846	8/1/2024	1111334500010000000	BREEZIN' THRU INC.	BTT 9470
			Vendor Total \$250.00							
11093										
	142	E	\$33.60	DAY CARE INSERVICE	C	90159	8/8/2024	5135131200060000000	Bright Minds Training	18769
			Vendor Total \$33.60							
11111										
	602	G	\$279.99	ALLOC CONTROL EAST	P	89787	8/1/2024	1111251100310000000	Bright White Paper Company	SI13172
	602	G	\$631.64	ALLOC CONTROL EAST	C	89787	8/22/2024	1111251100310000000	Bright White Paper Company	SI13192
			Vendor Total \$911.63							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
11790										
	758	S	\$1,655.36	PLY HS GIRLS VOLLEY	C	89986	8/1/2024	6129859310460000000	BSN SPORTS LLC SPORT SUPPLY GROUP, INC.	925880296
			Vendor Total \$1,655.36							
12743										
	134	G	\$239.00	LICENSE - BAMO	C	89359	8/1/2024	1112734500425940000	C. W. PUBLICATIONS	40221
			Vendor Total \$239.00							
12755										
	632	G	\$161.28	SOFTWARE LICENSES/SU	C	89762	8/1/2024	1111234500360000000	CDWG INC	SP38894
	094	G	\$51,000.00	SOFTWARE - OPERATION	C	89815	8/15/2024	1128434500010000000	CDWG INC	ZR00527173
	084	G	\$483.84	SOFTWARE LICENSE FEE	C	89980	8/15/2024	1128334500010000000	CDWG INC	SP97487
	094	G	\$278.00	SOFTWARE - OPERATION	C	89847	8/22/2024	1128434500010000000	CDWG INC	AA2FH4Z
	602	G	\$215.04	SOFTWARE/LICENSES	C	90351	8/29/2024	1111234500310000000	CDWG INC	AA2351Z

			Vendor Total								
			\$52,138.16								
13083											
	149	G	\$191.04	WORK ORDER BIRD	C	89937	8/1/2024	1126159930120000000	CAMFIL USA INC.	30481437	
			Vendor Total								
			\$191.04								
13198											
	149	G	\$120.00	WORK ORDER - PILOT D	C	89938	8/1/2024	1126159930620000000	CANIFF ELECTRIC SUPPLY CO. INC	24809794-00	
	149	G	\$1,488.00	WORK ORDER-PLYMOUTH	C	90802	8/29/2024	1126159930460000000	CANIFF ELECTRIC SUPPLY CO. INC	24895343-00	
	149	G	\$84.00	WORK ORDER BENTLEY	C	90805	8/29/2024	1126159930250000000	CANIFF ELECTRIC SUPPLY CO. INC	24916320-00	
	149	G	\$297.60	WORK ORDER EAST	C	90803	8/29/2024	1126159930310000000	CANIFF ELECTRIC SUPPLY CO. INC	24910310-00	
	149	G	\$297.60	WORK ORDER TONDA	C	90804	8/29/2024	1126159930240000000	CANIFF ELECTRIC SUPPLY CO. INC	24913069-00	
			Vendor Total								
			\$2,287.20								
13201											
	962	J	\$385.16	CONTRACTED SERVICES	C	90129	8/8/2024	2121231900260010000	Canine Companion - Abbie Volpone LLC	JUN & JUL TR & MLG	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
			Vendor Total								
			\$385.16								
13321											
	728	S	\$70.00	CHS ATHLETIC PROJECT	C	90770	8/29/2024	6129460010430000000	CANTON EMBROIDERY LLC	1937	
			Vendor Total								
			\$70.00								
13323											
	154	G	\$330.00	GLASS REPL	C	90101	8/8/2024	1126141120000000000	CANTON GLASS CO	35434	
	154	G	\$900.00	GLASS REPL	C	90738	8/29/2024	1126141120000000000	CANTON GLASS CO	35481	
			Vendor Total								
			\$1,230.00								
13327											
	143	E	\$3,901.50	CONT SVC - DISTRICT	C	90282	8/15/2024	5132131100060010000	CANTON HIGH SCHOOL GIRLS SOCCER BOOSTER CLUB	07192024	
			Vendor Total								
			\$3,901.50								

13377										
	143	E	\$780.00	CONT SERV - YOUTH EN	C	90102	8/8/2024	5132131100060010000	CANTON SOCCER CLUB	07222024
			Vendor Total							
			\$780.00							
13398										
	788	Q	\$540.00	CHS RENTALS-B SOCCER	C	90178	8/15/2024	1129342900430500000	CANTON TOWNSHIP	2024-026
			Vendor Total							
			\$540.00							
13880										
	024	G	\$4,450.17	TEACHING SUPPLIES -	C	89597	8/1/2024	1111351100434050000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52639679 RI
			Vendor Total							
			\$4,450.17							
14022										
	787	Q	\$150.00	SHS INVITATIONALS-G	C	90506	8/22/2024	1129379110420210000	CARLSON ATHLETIC BOOSTER CLUB	SHS XC-G 28SEP2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$150.00							
14447										
	149	G	\$737.00	WORK ORDER SERVICE-M	C	90352	8/22/2024	1126141900230000000	CEI MICHIGAN LLC	777696
	149	G	\$1,269.00	WORK ORDER SERVICE-E	C	90353	8/22/2024	1126141900310000000	CEI MICHIGAN LLC	777647
			Vendor Total							
			\$2,006.00							
14613										
	467	S	\$3,540.00	FIELD-PRINCIPAL DISC	C	89788	8/22/2024	6129159240280000000	CENTER FOR RESPONSIVE SCHOOLS, INC.	INV83031
			Vendor Total							
			\$3,540.00							
14615										
	282	J	\$16,400.00	WORKSHOPS & CONFEREN	C	88417	8/1/2024	2128131200000000000	CENTER FOR THE COLLABORATIVE CLASSROOM	INV253418
	282	J	\$334,050.00	SUPPLIES - CURRICULU	P	88990	8/15/2024	2122151130000000000	CENTER FOR THE COLLABORATIVE CLASSROOM	INV255257

	282	J	\$30,160.00	SUPPLIES - CURRICULU	C	88990	8/22/2024	2122151130000000000	CENTER FOR THE COLLABORATIVE CLASSROOM	255241
			Vendor Total \$380,610.00							
14692										
	031	G	\$375.00	OFFICE OPERATIONS	C	89763	8/1/2024	1122159100000000000	CENTRAL MICHIGAN PAPER	554085-00
	081	G	\$1,320.00	COPY ROOM SUPPLIES	C	89739	8/1/2024	1125759900014000000	CENTRAL MICHIGAN PAPER	554084-00
	701	G	\$5,280.00	COPY PAPER ALLOWANCE	C	89367	8/1/2024	1111351100420010000	CENTRAL MICHIGAN PAPER	553357-00
	701	G	\$1,537.00	COPY PAPER ALLOWANCE	C	89598	8/1/2024	1111351100420010000	CENTRAL MICHIGAN PAPER	553460-00
	454	G	\$1,320.00	COPY PAPER ALLOWANCE	C	89349	8/15/2024	1111151100270010000	CENTRAL MICHIGAN PAPER	553355-00
	634	G	\$1,320.00	COPY PAPER ALLOWANCE	C	89350	8/22/2024	1111251100360010000	CENTRAL MICHIGAN PAPER	553356-00
	357	S	\$367.50	SMITH-GENERAL FUND	C	90171	8/22/2024	6129159500170000000	CENTRAL MICHIGAN PAPER	555508-00
	414	G	\$1,320.00	COPY PAPER ALLOWANCE	C	90170	8/29/2024	1111151100230010000	CENTRAL MICHIGAN PAPER	555507-00
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	654	G	\$1,320.00	COPY PAPER ALLOWANCE	C	90566	8/29/2024	1111251100350010000	CENTRAL MICHIGAN PAPER	556815-00
			Vendor Total \$14,159.50							
14949										
	090	G	\$64,890.00	SOFTWARE LICENSE	C	90261	8/29/2024	1125234500018000000	INFORMED K12 EMICS INC	3124
			Vendor Total \$64,890.00							
14960										
	622	G	\$690.00	STAFF DEVEL/SCH IMP	C	90584	8/22/2024	1122132220338000000	CHARLES H WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY	RG-00004690
			Vendor Total \$690.00							
14965										
	520	U	\$3,500.00	BP HS-2A Other Prof	C	90022	8/6/2024	4145631970460210000	CHARTER TOWNSHIP OF CANTON	2402
	520	U	\$20,214.00	2020 Bond Other Prof	C	90355	8/15/2024	4145631970440210000	CHARTER TOWNSHIP OF CANTON	HS-4 INSPECTION DEP
	520	U	\$47,873.00	2020 Bond Other Prof	C	90354	8/15/2024	4145631970440210000	CHARTER TOWNSHIP OF CANTON	WATER/SEWER PRMT FEE

	520	U	\$160.00	2020 Bond Other Prof	C	90507	8/22/2024	4145631970440210000	CHARTER TOWNSHIP OF CANTON	ADDR REQ APP
			Vendor Total							
			\$71,747.00							
15294										
	154	G	\$116.35	SUPPLIES-GROUNDS	C	90179	8/8/2024	1126159920000000000	CHET'S RENT ALL	130690-7
	154	G	\$178.28	SUPPLIES-GROUNDS	C	90269	8/15/2024	1126159920000000000	CHET'S RENT ALL	131088-7
	154	G	\$32.83	SUPPLIES-GROUNDS	C	90746	8/29/2024	1126159920000000000	CHET'S RENT ALL	132688-7
	154	G	\$22.80	SUPPLIES-GROUNDS	C	90806	8/29/2024	1126159920000000000	CHET'S RENT ALL	133102-7
			Vendor Total							
			\$350.26							
16138										
	149	G	\$37.98	WORK ORDER MAINT	C	89910	8/1/2024	1126159930050000000	CITY ELECTRIC SUPPLY	LIV/065953
	149	G	\$269.88	WORK ORDER MAINT	C	89894	8/1/2024	1126159930050000000	CITY ELECTRIC SUPPLY	LIV/066093
	149	G	\$274.10	WORK ORDER MAINT	C	89939	8/1/2024	1126159930050000000	CITY ELECTRIC SUPPLY	LIV/065923
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$179.55	WORK ORDER ERIKSSON	C	89940	8/1/2024	1126159930270000000	CITY ELECTRIC SUPPLY	LIV/065731
	149	G	\$62.47	HEAT-VENT EQ REPL	C	90458	8/22/2024	1126159820000000000	CITY ELECTRIC SUPPLY	LIV/066693
			Vendor Total							
			\$823.98							
16156										
	034	G	\$1,765.17	CONTRACTED SERVICES	C	90103	8/8/2024	1121231900620000000	CITY OF PLYMOUTH	0000005954
			Vendor Total							
			\$1,765.17							
16623										
	788	Q	\$1,800.00	ATHLETIC SOFTWARE	C	90283	8/15/2024	1129334500432930000	CMC NEPTUNE	16421
			Vendor Total							
			\$1,800.00							
16760										
	149	G	\$26.47	HEAT-VENT EQ REPL	C	89912	8/1/2024	1126159820000000000	COCHRANE SUPPLY	1387608
	149	G	\$337.50	WORK ORDER WEST	C	90181	8/8/2024	1126159930320000000	COCHRANE SUPPLY	1389866
	149	G	\$816.16	HEAT-VENT EQ REPL	C	90180	8/8/2024	1126159820000000000	COCHRANE SUPPLY	1389865
	149	G	\$816.16	WORK ORDER EAST	C	90180	8/8/2024	1126159930310000000	COCHRANE SUPPLY	1389865
	149	G	\$229.91	WORK ORDER STARK	C	90533	8/22/2024	1126159930180000000	COCHRANE SUPPLY	190630
			Vendor Total							
			\$2,226.20							

16873										
	443	F	\$360.00	11T PURCHASED SERVIC	P	89979	8/1/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1425
	443	F	\$660.00	11T PURCHASED SERVIC	C	89941	8/1/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1445
	443	F	\$600.00	11T PURCHASED SERVIC	P	89979	8/1/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1432
	443	F	\$420.00	11T PURCHASED SERVIC	P	89979	8/1/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1410
	443	F	\$600.00	11T PURCHASED SERVIC	C	89979	8/1/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1444
	443	F	\$660.00	11T PURCHASED SERVIC	P	89979	8/1/2024	2122131100620000000	COLLEGE TUTORS OF MICHIGAN LLC	1436
			Vendor Total							
			\$3,300.00							
16878										
	014	G	\$7,500.00	COLLINS BLAHA	P	89988	8/1/2024	1123131700010000000	COLLINS & BLAHA PC	RTNR JUN 2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h Date	Account	Vendor Name	Invoice Number
	014	G	\$13,120.00	COLLINS BLAHA	P	89988	8/1/2024	1123131700010000000	COLLINS & BLAHA PC	64 XCSS JUN 2024
	014	G	\$20,090.00	COLLINS BLAHA	P	89988	8/1/2024	1123131700010000000	COLLINS & BLAHA PC	98 XCSS JUN 2024
	014	G	\$21,320.00	COLLINS BLAHA	C	89988	8/1/2024	1123131700010000000	COLLINS & BLAHA PC	104 XCSS JUN 2024
			Vendor Total							
			\$62,030.00							
17326										
	155	G	\$100.16	DATA	C	90104	8/8/2024	1126134100001000000	COMCAST	215 0039161 SEP 2024
	155	G	\$205.85	TELEPHONE	C	90316	8/15/2024	1126134100190000000	COMCAST	0101245 SEP 2024
			Vendor Total							
			\$306.01							
17397										
	149	G	\$2,205.69	WORK ORDER-PLYMOUTH	C	89554	8/15/2024	1126159930460000000	COMMERCIAL PARTS and SERVICE COLUMBUS OHIO INC	INV717647
	149	G	\$2,221.67	WORK ORDER-PLYMOUTH	P	90543	8/22/2024	1126159930460000000	COMMERCIAL PARTS and SERVICE COLUMBUS OHIO INC	INV717216
	149	G	(\$2,171.67)	WORK ORDER-PLYMOUTH	C	90543	8/22/2024	1126159930460000000	COMMERCIAL PARTS and SERVICE COLUMBUS OHIO INC	INV717738
			Vendor Total							
			\$2,255.69							
17428										
	018	G	\$9,371.25	MS INSTRUCT SOFTWARE	C	89596	8/22/2024	1111234500010000000	COMMITTEE FOR CHILDREN	2049851

Vendor Total
\$9,371.25

17831

154	G	\$5,673.22	PROF SVCS-GROUNDS	C	90105	8/8/2024	1126141100050000000	CONCRETE TO GO	2425
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Vendor Total
\$5,673.22

18729

154	G	\$800.00	RENTALS-GROUNDS	C	90182	8/8/2024	1126142200000000000	CORPORATE MATTING	1861
154	G	\$800.00	CON SER MOPS		74683	8/29/2024	1126141140050000000	CORPORATE MATTING	1668

Vendor Total
\$1,600.00

18737

170	G	\$207.78	FUEL EXPENSE	C	90284	8/15/2024	1127157100030000000	CORRIGAN OIL II, INC	8136569-IN
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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170	G		\$2,672.35	FUEL EXPENSE	C	90459		8/22/2024	1127157100030000000	CORRIGAN OIL II, INC	8150925-IN
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Vendor Total
\$2,880.13

19010

905	C	\$1,300.00	FOOD EXPENSE	C	90027	8/8/2024	5129756100460000000	COUNTRY RIDGE BEAN, INC	1999
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Vendor Total
\$1,300.00

19403

143	E	\$1,350.00	CONT SERV - YOUTH EN	C	90106	8/8/2024	5132131100060010000	CREATIVE NATURE ART & DESIGN LLC ANGELA D. GALEA	2402
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Vendor Total
\$1,350.00

20058

181	G	\$427.04	CONTR SERV-BD OFFICE	C	90739	8/29/2024	1126141240010000000	CUMMINS-ALLISON CORP	1471074
900	C	\$427.04	PURCHASED SERVICES	C	90739	8/29/2024	5129731900000000000	CUMMINS-ALLISON CORP	1471074

Vendor Total
\$854.08

20060

171	G	\$301.50	BUS REPAIRS & MAINTENANCE	C	90237	8/15/2024	1127141300030000000	CUMMINS BRIDGEWAY	S6-28269
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Vendor Total
\$301.50

20064

149	G	\$3,645.00	WORK ORDER-PLYMOUTH	C	90798	8/29/2024	1126159930460000000	CURRENT ELECTRIC	A47256
149	G	\$608.50	WORK ORDER SALEM	C	90807	8/29/2024	1126159930420000000	CURRENT ELECTRIC	A47189

Vendor Total
\$4,253.50

20300

143	E	(\$2,176.30)	CHECK # 161515 VOIDED	C	74854	8/26/2024	5132131100060010000	DABERKO LLC	18545
143	E	\$1,631.00	CONT SERV - YOUTH EN	P	90285	8/15/2024	5132131100060010000	DABERKO LLC	58200
143	E	\$3,094.00	CONT SERV - YOUTH EN	P	90285	8/15/2024	5132131100060010000	DABERKO LLC	58158
143	E	\$1,666.00	CONT SERV - YOUTH EN	C	90285	8/15/2024	5132131100060010000	DABERKO LLC	58941
143	E	\$2,176.30	CONT SERV - YOUTH ENRICHMENT		74854	8/29/2024	5132131100060010000	DABERKO LLC	18545

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$6,391.00							

20326

149	G	\$95.27	WORK ORDER HULSING	C	90575	8/22/2024	1126159930260000000	Dakota Supply Group	S103982455.001
149	G	\$159.60	WORK ORDER-PLYMOUTH	C	90580	8/22/2024	1126159930460000000	Dakota Supply Group	S103928585.001
149	G	\$21.71	WORK ORDER WEST	P	90577	8/22/2024	1126159930320000000	Dakota Supply Group	S103987192.001
149	G	\$7.55	WORK ORDER WEST	C	90576	8/22/2024	1126159930320000000	Dakota Supply Group	S103986078.001
149	G	\$166.32	WORK ORDER-PLYMOUTH	C	90581	8/22/2024	1126159930460000000	Dakota Supply Group	S103893098.001
149	G	(\$9.20)	WORK ORDER WEST	C	90577	8/22/2024	1126159930320000000	Dakota Supply Group	S103987189.001

Vendor Total
\$441.25

20645

154	G	\$315.92	EQUIPMENT REPAIR	C	90238	8/15/2024	1126159800000000000	DEALER AUTO PARTS SALES	130212
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Vendor Total
\$315.92

20649

443	F	\$8,172.00	TRANSPORTATION-HOMEL	C	90534	8/22/2024	2127133100000010000	DEAN TRANSPORTATION, INC.	4251
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Vendor Total
\$8,172.00

20730

149	G	\$1,033.20	WORK ORDER MAINT	C	89555	8/1/2024	1126159930050000000	DECKER EQUIPMENT/SCHOOL FIX	583737A
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			Vendor Total									
			\$1,033.20									
21081												
	701	G	\$3,990.00	INSTR EQUIP/FURNITUR	C	85757	8/1/2024	1111364200420010000	DEMCO INC	7511536		
			Vendor Total									
			\$3,990.00									
21365												
	788	Q	\$31.50	CHS ATHL OFFICE SUPP	C	90705	8/29/2024	1129359100432930000	DES MOINES STAMP CO BOX 1798	1237476		
			Vendor Total									
			\$31.50									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check h	Date	Account	Vendor Name	Invoice Number
22306												
	718	S	\$250.00	BOYS CROSS COUNTRY	C	90183	8/8/2024	6129359400420000000	Dexter Print & Embroidery	1002515		
	728	S	\$450.00	CANTON-VOLLEYBALL	C	90734	8/29/2024	6129460850430000000	Dexter Print & Embroidery	1002719		
			Vendor Total									
			\$700.00									
22784												
	357	S	\$425.00	SMITH-GENERAL FUND	C	90579	8/29/2024	6129159500170000000	DISCOVERY EDUCATION	268148		
			Vendor Total									
			\$425.00									
22786												
	134	G	\$4,908.48	SUPPLIES - MARKETING	C	89229	8/15/2024	1112751100425100000	DISPLAYS2GO GEORGE PATTON ASSOCIATES, INC	PSI2362851		
			Vendor Total									
			\$4,908.48									
22949												
	118	G	\$13,248.00	RR SUPPLIES	C	89978	8/8/2024	1112251109092050000	DOCUSIGN, INC.	111100365130		
			Vendor Total									
			\$13,248.00									
23493												
	149	G	\$70.27	WORK ORDER SMITH	C	89911	8/1/2024	1126159930170000000	Downriver Refrigeration Supply Co.	2019843		
	149	G	\$93.39	HEAT-VENT EQ REPL	C	89942	8/1/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2019469		

149	G		\$93.39	WORK ORDER STARK	C	89942	8/1/2024	1126159930180000000	Downriver Refrigeration Supply Co.	2019469
149	G		\$93.38	WORK ORDER ISBISTER	C	89942	8/1/2024	1126159930220000000	Downriver Refrigeration Supply Co.	2019469
149	G		\$261.94	WORK ORDER DODSON	C	89943	8/1/2024	1126159930200000000	Downriver Refrigeration Supply Co.	2018326
149	G		\$543.95	HEAT-VENT EQ REPL	C	90185	8/8/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2020491
149	G		\$153.60	HEAT-VENT EQ REPL	C	90184	8/8/2024	1126159820000000000	Downriver Refrigeration Supply	2020723
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						Co.	
			\$1,309.92							
23641										
	094	G	\$1,157.65	FIBER WAN MAINTENANC	C	90107	8/8/2024	1128441900000000000	DTE ELECTRIC COMPANY	90400997
			Vendor Total							
			\$1,157.65							
23767										
	149	G	\$3,679.51	WORK ORDER SERVICE-S	C	89944	8/1/2024	1126141900420000000	DUNBAR MECHANICAL INC	105349
			Vendor Total							
			\$3,679.51							
26505										
	018	G	\$12,497.50	MS INSTRUCT SOFTWARE	C	89869	8/15/2024	1111234500010000000	EDPUZZLE INC.	35866
	018	G	\$12,497.50	HS INSTRUCT SOFTWARE	C	89869	8/15/2024	1111334500010000000	EDPUZZLE INC.	35866
			Vendor Total							
			\$24,995.00							
26670										
	024	G	\$1,581.00	TEACHING SUPPLIES -	C	89493	8/1/2024	1111351100434050000	EDVOTEK, INC	257436
			Vendor Total							
			\$1,581.00							
26880										
	171	G	\$65.79	RENTALS-TRANSPORTATI	C	90262	8/15/2024	1127142200000000000	ELECTROCOMM-MICHIGAN INC	M80124-30
	171	G	\$325.00	RENTALS-TRANSPORTATI	C	90286	8/15/2024	1127142200000000000	ELECTROCOMM-MICHIGAN INC	M80124-31
			Vendor Total							
			\$390.79							

27224										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$979.99	WORK ORDER SERVICE-E	C	89945	8/1/2024	1126141900270000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2545
	149	G	\$717.96	WORK ORDER SERVICE-P	C	90109	8/8/2024	1126141900460000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	3301
	149	G	\$237.50	WORK ORDER SERVICE-B	C	90108	8/8/2024	1126141900250000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	3302
	149	G	\$190.00	WORK ORDER SERVICE-E	C	90192	8/8/2024	1126141900270000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	3312
	149	G	\$320.00	WORK ORDER SERVICE-H	C	90190	8/8/2024	1126141900260000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2541
	149	G	\$2,107.98	WORK ORDER SERVICE-E	C	90188	8/8/2024	1126141900270000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	3314
	149	G	\$463.50	WORK ORDER SERVICE-C	C	90189	8/8/2024	1126141900430000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2538
	149	G	\$350.00	WORK ORDER SERVICE-B	C	90187	8/8/2024	1126141900120000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2542
	149	G	\$435.99	WORK ORDER SERVICE-M	C	90191	8/8/2024	1126141900050000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	3311
	149	G	\$335.99	WORK ORDER SERVICE-B	C	90186	8/8/2024	1126141900120000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2543
	149	G	\$190.00	WORK ORDER SERVICE-W	C	90193	8/8/2024	1126141900320000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2539
	149	G	\$600.00	WORK ORDER SERVICE-P	C	90239	8/15/2024	1126141900330000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	3328
			Vendor Total \$6,928.91							
27239										
	081	G	\$34.88	COPY ROOM SUPPLIES	C	90706	8/29/2024	1125759900014000000	ENGRAVING CONNECTION REY M TIBBS	46287
			Vendor Total \$34.88							
27378										

	728	S	\$465.00	CANTON - BASKETBALL	C	90287	8/15/2024	6129459090430000000	ETHOS HUMAN PERFROMANCE	CHS BB JUL 2024
			Vendor Total \$465.00							
27414										
	034	G	(\$450.00)	CHECK # 162951 VOIDED	C	77869	8/29/2024	1121231900620000000	EVOLVING LIVES PROFESSIONAL GROUP LLC	1407
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	034	G	\$450.00	CONTRACTED SERVICES		77869	8/29/2024	1121231900620000000	EVOLVING LIVES PROFESSIONAL GROUP LLC	1407
			Vendor Total \$0.00							
27650										
	150	G	\$600.00	ENERGY MNGT CONSULT	C	90740	8/29/2024	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	4713
			Vendor Total \$600.00							
27973										
	149	G	\$47.99	WORK ORDER SERVICE-M	C	90217	8/15/2024	1126141900050000000	FASTLANE OIL AND TIRE CENTER	266366
	149	G	\$47.99	WORK ORDER SERVICE-M	C	90216	8/15/2024	1126141900050000000	FASTLANE OIL AND TIRE CENTER	266369
			Vendor Total \$95.98							
27976										
	789	Q	\$140.00	PHS INVATIONALS-B	C	90460	8/22/2024	1129379110460200000	FATHER GABRIEL RICHARD HIGH SCHOOL	PHS XC-B 12OCT2024
			Vendor Total \$140.00							
28353										
	149	G	\$4,273.10	WORK ORDER SERVICE-C	C	90241	8/15/2024	1126141900430000000	FIFE-PEARCE ELECTRIC CO.	65591
	149	G	\$4,273.10	WORK ORDER SERVICE-C	C	90240	8/15/2024	1126141900430000000	FIFE-PEARCE ELECTRIC CO.	65592
			Vendor Total \$8,546.20							
28400										
	094	G	\$1,500.00	SOFTWARE - OPERATION	C	89909	8/1/2024	1128434500010000000	FILEWAVE (USA) INC	21874

			Vendor Total								
			\$1,500.00								
29075											
	024	G	\$322.01	TEACHING SUPPLIES -	C	89816	8/15/2024	1111351100434050000	FISHER SCIENTIFIC COMPANY LLC	4127331	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	024	G	\$30.94	TEACHING SUPPLIES -	C	90344	8/15/2024	1111351100434050000	FISHER SCIENTIFIC COMPANY LLC	4127331	
			Vendor Total								
			\$352.95								
29121											
	154	G	\$439.00	SUPPLIES-GROUNDS	C	90628	8/29/2024	1126159920000000000	FLAGS USA LLC	119947	
			Vendor Total								
			\$439.00								
29144											
	154	G	\$58.29	EQUIPMENT REPAIR	C	89853	8/1/2024	1126159800000000000	FleetPride Truck & Trailer Parts	118474037	
	171	G	\$21.55	REPAIR PARTS	C	90160	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118850234	
	171	G	\$1,022.92	REPAIR PARTS	C	90196	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118687974	
	171	G	\$708.18	REPAIR PARTS	P	90197	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118698759	
	171	G	\$826.02	REPAIR PARTS	C	90199	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118724814	
	171	G	\$1,204.35	REPAIR PARTS	C	90194	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118883317	
	171	G	\$939.42	REPAIR PARTS	C	90195	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118731076	
	171	G	\$627.42	REPAIR PARTS	C	90198	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118713593	
	171	G	\$11.85	REPAIR PARTS	C	90161	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118713663	
	171	G	(\$87.00)	REPAIR PARTS	C	90197	8/8/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118835196	
	171	G	\$954.00	REPAIR PARTS	P	90242	8/15/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118936514	
	171	G	\$166.41	REPAIR PARTS	C	90265	8/15/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118883397	
	171	G	(\$174.00)	REPAIR PARTS	C	90242	8/15/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118911066	
	171	G	\$1,110.00	REPAIR PARTS	C	90462	8/22/2024	1127157300030000000	FleetPride Truck & Trailer Parts	118936497	
	171	G	\$156.00	REPAIR PARTS	C	90461	8/22/2024	1127157300030000000	FleetPride Truck & Trailer Parts	119059999	

	154	G	\$45.98	EQUIPMENT REPAIR	C	90464	8/22/2024	11261598000000000000	FleetPride Truck & Trailer Parts	119164735
	171	G	\$1,037.74	REPAIR PARTS	C	90463	8/22/2024	11271573000300000000	FleetPride Truck & Trailer Parts	119074318
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$68.64	REPAIR PARTS	C	90526	8/22/2024	11271573000300000000	FleetPride Truck & Trailer Parts	119255277
	171	G	\$939.42	REPAIR PARTS	C	90707	8/29/2024	11271573000300000000	FleetPride Truck & Trailer Parts	119313009
	171	G	\$939.42	REPAIR PARTS	C	90809	8/29/2024	11271573000300000000	FleetPride Truck & Trailer Parts	119456704
	171	G	\$615.57	REPAIR PARTS	C	90808	8/29/2024	11271573000300000000	FleetPride Truck & Trailer Parts	119451464
			Vendor Total \$11,192.18							
30329										
	000	G	\$90.00	DUE TO ST OF MI- UNCLAIMED PROP			8/15/2024	12422000000000000000	ASHLEY FREY	CHECK#151962 REISSUE
			Vendor Total \$90.00							
30586										
	084	G	\$39,574.19	SOFTWARE LICENSE FEE	C	90421	8/22/2024	11283345000100000000	FRONTLINE TECHNOLOGIES GROUP LLC FRONTLINE EDUCATION	INVUS212494
			Vendor Total \$39,574.19							
30587										
	788	Q	\$87.62	CHS UNIFORM REPLACEM	P	89361	8/15/2024	11293599504399900000	FTTF HOLDINGS LLC First to the Finish	SI-769373
	788	Q	\$3,465.00	CHS UNIFORM REPLACEM	C	89361	8/29/2024	11293599504399900000	FTTF HOLDINGS LLC First to the Finish	SI-769582
	788	Q	\$70.00	CHS UNIFORM REPLACEM	C	90708	8/29/2024	11293599504399900000	FTTF HOLDINGS LLC First to the Finish	SI-769582
			Vendor Total \$3,622.62							
31014										
	010	G	\$2,500.00	TEACHING & LEARNING	C	90243	8/15/2024	11226741100180000000	FUTURE OF LEARNING COUNCIL	1049
			Vendor Total \$2,500.00							
31045										

	154	G	\$350.00	CON SER FIRE EQ	C	89946	8/1/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB72824
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$2,094.00	CON SER FIRE EQ	C	90201	8/8/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB73178
	154	G	\$784.35	CON SER FIRE EQ	C	90200	8/8/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB73177
	154	G	\$39.60	CON SER FIRE EQ	C	90222	8/15/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB73225
	154	G	\$27.30	CON SER FIRE EQ	C	90220	8/15/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB73234
	154	G	\$97.00	CON SER FIRE EQ	C	90221	8/15/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB73226
	154	G	\$107.25	CON SER FIRE EQ	C	90244	8/15/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB73217
	154	G	\$332.75	CON SER FIRE EQ	C	90535	8/22/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB73531
	154	G	\$173.40	CON SER FIRE EQ	C	90771	8/29/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB73603
			Vendor Total \$4,005.65							

31081										
	789	Q	\$364.50	PHS RECONDITION EXP	C	89947	8/1/2024	1129341900460100000	GAME ONE	10257354
	788	Q	\$274.42	CHS UNIFORM REPLACEM	C	89357	8/1/2024	1129359950439990000	GAME ONE	10268834
	788	Q	\$7,266.74	CHS UNIFORM REPLACEM	P	89356	8/1/2024	1129359950439990000	GAME ONE	10279957
	788	Q	\$310.02	CHS UNIFORM REPLACEM	C	89353	8/1/2024	1129359950439990000	GAME ONE	10279955
	788	Q	\$2,725.37	CHS UNIFORM REPLACEM	C	89171	8/1/2024	1129359950439990000	GAME ONE	10273854
	788	Q	\$531.81	CHS UNIFORM REPLACEM	C	89355	8/1/2024	1129359950439990000	GAME ONE	10275364
	788	Q	\$688.48	CHS UNIFORM REPLACEM	C	89232	8/1/2024	1129359950439990000	GAME ONE	10272631
	788	Q	\$739.48	CHS UNIFORM REPLACEM	C	89234	8/1/2024	1129359950439990000	GAME ONE	10279167
	788	Q	\$1,299.79	CHS UNIFORM REPLACEM	C	89235	8/1/2024	1129359950439990000	GAME ONE	10272632
	788	Q	\$180.42	CHS UNIFORM REPLACEM	C	89496	8/1/2024	1129359950439990000	GAME ONE	10270605
	788	Q	\$1,728.02	CHS UNIFORM REPLACEM	P	89230	8/1/2024	1129359950439990000	GAME ONE	10283823
	788	Q	\$6,645.60	CHS UNIFORM REPLACEM	C	89354	8/1/2024	1129359950439990000	GAME ONE	10282761
	788	Q	\$6,400.00	CHS UNIFORM REPLACEM	C	89908	8/1/2024	1129359950439990000	GAME ONE	10283602
	788	Q	\$475.20	CHS UNIFORM REPLACEM	C	89230	8/1/2024	1129359950439990000	GAME ONE	10283824
	788	Q	(\$550.00)	CHS UNIFORM REPLACEM	P	89356	8/1/2024	1129359950439990000	GAME ONE	60012682
	788	Q	\$82.50	CHS UNIFORM REPLACEM	C	89356	8/1/2024	1129359950439990000	GAME ONE	10281023
	718	S	\$115.82	SALEM-GIRLS BSKTBALL			8/1/2024	6129359050420000000	GAME ONE	10230705
	718	S	\$718.73	SALEM-CHEERLEADERS			8/1/2024	6129359260420000000	GAME ONE	1768101
	718	S	\$90.42	SALEM-GIRLS BSKTBALL	C	89875	8/1/2024	6129359050420000000	GAME ONE	10237667
	789	Q	\$111.79	PHS UNIFORMS - G SOC	C	89987	8/1/2024	1129359950460510000	GAME ONE	10208008
	718	S	\$233.10	SALEM-CHEERLEADERS	C	90016	8/6/2024	6129359260420000000	GAME ONE	1768078
	718	S	\$233.10	SALEM-CHEERLEADERS	C	90018	8/6/2024	6129359260420000000	GAME ONE	1768021
	718	S	\$233.10	SALEM-CHEERLEADERS	C	90017	8/6/2024	6129359260420000000	GAME ONE	1768095

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$712.00	CHS ATHL-MISC EXP	C	89817	8/8/2024	1129379100432930000	GAME ONE	10287955
	788	Q	\$2,260.63	CHS UNIFORM REPLACEM	C	90003	8/8/2024	1129359950439990000	GAME ONE	10286568
	788	Q	\$2,419.55	CHS UNIFORM REPLACEM	C	89362	8/22/2024	1129359950439990000	GAME ONE	10292464
	788	Q	\$3,969.00	CHS UNIFORM REPLACEM	C	90214	8/22/2024	1129359950439990000	GAME ONE	10292465
	788	Q	\$3,543.75	CHS UNIFORM REPLACEM	C	89358	8/22/2024	1129359950439990000	GAME ONE	10296002
	787	Q	\$14,000.00	SHS UNIFORMS-FOOTBAL	C	86420	8/29/2024	1129359950420100000	GAME ONE	10295999
			Vendor Total							
			\$57,803.34							
31083										
	033	G	\$15,584.68	PROP-LIAB INS	C	90640	8/29/2024	1126139100010000000	GALLAGHER AFFINITY INSURANCE SERVICES INC	5258133
			Vendor Total							
			\$15,584.68							
31652										
	905	C	\$30,000.00	FOOD EXPENSE	C	90037	8/8/2024	5129756100420000000	Gateway Farm LLC	1071
			Vendor Total							
			\$30,000.00							
31739										
	170	G	\$29,122.46	FUEL EXPENSE	C	90508	8/22/2024	1127157100030000000	GEN OIL COMPANY	393642
			Vendor Total							
			\$29,122.46							
32052										
	568	I	\$3,000.00	A I CONT SERV	C	74745	8/29/2024	2112231100001930000	GESHER HUMAN SERVICES	77227
			Vendor Total							
			\$3,000.00							
32555										
	154	G	\$461.52	EQUIPMENT REPAIR	C	90359	8/22/2024	1126159800000000000	GLASS UNLIMITED WESTLAND LLC	1-560493
	154	G	\$397.32	EQUIPMENT REPAIR	C	90360	8/22/2024	1126159800000000000	GLASS UNLIMITED WESTLAND LLC	1-560502
			Vendor Total							
			\$858.84							
33040										
	905	C	\$1,289.75	FOOD EXPENSE	C	89854	8/1/2024	5129756100350000000	GORDON FOOD SERVICE	9011728851
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

905	C		\$813.82	FOOD EXPENSE	C	89901	8/1/2024	5129756100350000000	GORDON FOOD SERVICE	9011278235
905	C		(\$100.32)	FOOD EXPENSE			8/1/2024	5129756100330000000	GORDON FOOD SERVICE	2001272456
905	C		\$17.84	FOOD EXPENSE	C	90028	8/8/2024	5129756100420000000	GORDON FOOD SERVICE	920202720
905	C		\$920.10	FOOD EXPENSE	P	90111	8/8/2024	5129756100350000000	GORDON FOOD SERVICE	9012191963
905	C		\$2,526.78	FOOD EXPENSE	C	90110	8/8/2024	5129756100460000000	GORDON FOOD SERVICE	9012191910
905	C		\$15.18	FOOD EXPENSE	C	90140	8/8/2024	5129756100350000000	GORDON FOOD SERVICE	920203006
905	C		(\$652.40)	FOOD EXPENSE	C	90111	8/8/2024	5129756100350000000	GORDON FOOD SERVICE	2001472601
905	C		\$137.96	FOOD EXPENSE	C	90363	8/22/2024	5129756100460000000	GORDON FOOD SERVICE	920203235
905	C		\$41.97	FOOD EXPENSE	C	90362	8/22/2024	5129756100460000000	GORDON FOOD SERVICE	920203199
905	C		\$64.12	FOOD EXPENSE	C	90364	8/22/2024	5129756100350000000	GORDON FOOD SERVICE	920203121
905	C		\$48.54	FOOD EXPENSE	C	90361	8/22/2024	5129756100430000000	GORDON FOOD SERVICE	920203328
717	S		\$227.94	SALEM PRINC VENDING	C	90466	8/22/2024	6129374000420000000	GORDON FOOD SERVICE	920203377
905	C		\$22.83	FOOD EXPENSE	C	90641	8/29/2024	5129756100430000000	GORDON FOOD SERVICE	920203356
905	C		\$67.54	FOOD EXPENSE	C	90642	8/29/2024	5129756100430000000	GORDON FOOD SERVICE	920203546
702	G		\$498.15	LINK CREW SUPPLIES	C	90772	8/29/2024	1121959900420000000	GORDON FOOD SERVICE	920203486

Vendor Total
\$5,939.80

33105

119	G		\$8,106.16	BUILDING RENT - GOAL	C	90329	8/15/2024	1112242102462050000	GOVINDA 6231 LLC	AUGUST 2024
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Vendor Total
\$8,106.16

33120

149	G		\$19.74	WORK ORDER-PLYMOUTH	C	90797	8/29/2024	1126159930460000000	GRAINGER	803159755
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Vendor Total
\$19.74

33196

118	G		\$489.20	PROF DEVELOP/CONFERE	C	90019	8/6/2024	1122632200190000000	GRAND TRAVERSE RESORT	HVCQJ JOHNSTON
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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
\$489.20

33442										
	149	G	\$14.10	WORK ORDER FARRAND	C	89881	8/1/2024	1126159930130000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	E72097/876
	149	G	\$326.68	PLUMBING REPL PARTS	C	89969	8/1/2024	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10367 /876
	149	G	\$13.85	HEAT-VENT EQ REPL	C	90043	8/8/2024	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10467 /876
	149	G	\$10.43	HEAT-VENT EQ REPL	C	90499	8/22/2024	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10510 /876
			Vendor Total \$365.06							
33443										
	154	G	\$1,375.35	EQUIPMENT REPAIR	C	90536	8/22/2024	1126159800000000000	GREAT LAKES ACCESS INC	00066381
			Vendor Total \$1,375.35							
34476										
	149	G	\$6,700.00	HEAT-VENT EQ REPL	C	86932	8/15/2024	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton	38907
	149	G	\$2,606.31	WORK ORDER LIBERTY	C	90469	8/22/2024	1126159930360000000	H. V. BURTON COMPANY Atten: David Burton	39095
	149	G	\$1,699.11	WORK ORDER BOARD	C	90467	8/22/2024	1126159930010000000	H. V. BURTON COMPANY Atten: David Burton	39098
	149	G	\$3,527.81	WORK ORDER SALEM	C	90470	8/22/2024	1126159930420000000	H. V. BURTON COMPANY Atten: David Burton	39097
	149	G	\$1,784.91	WORK ORDER-PLYMOUTH	C	90468	8/22/2024	1126159930460000000	H. V. BURTON COMPANY Atten: David Burton	39096
	149	G	\$3,950.00	WORK ORDER SALEM	C	90773	8/29/2024	1126159930420000000	H. V. BURTON COMPANY Atten: David Burton	39106
			Vendor Total \$20,268.14							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
34831										
	788	Q	\$30.00	CHS INVATIONALS-B	C	89855	8/1/2024	1129379110430200000	HANSONS RUNNING SHOP INC	CHS XC-B 28SEP2024
			Vendor Total \$30.00							

34901											
	000	G	\$65.00	DUE TO ST OF MI- UNCLAIMED PROP			8/8/2024	1242200000000000000	SARAH HARMON	CHECK#151965 REISSUE	
			Vendor Total								
			\$65.00								
35367											
	707	G	\$781.00	PCEP PARKING PERMIT	C	85770	8/1/2024	1126659900000000000	HD SUPPLY FACILITIES MAINTENANCE	9227241524	
			Vendor Total								
			\$781.00								
35485											
	728	S	\$677.95	CANTON FOOTBALL	C	90202	8/8/2024	6129459690430000000	HEADLINES SPORTSWEAR	242956	
			Vendor Total								
			\$677.95								
35551											
	728	S	\$668.27	CANTON FOOTBALL	C	90173	8/29/2024	6129459690430000000	HEALY AWARDS INC	INV096218	
			Vendor Total								
			\$668.27								
35893											
	099	Q	\$11,787.50	SHS ATHLETIC TRAINER	C	89915	8/1/2024	1129331920422930000	HENRY FORD HEALTH SYSTEM	SPRING 2024	
			Vendor Total								
			\$11,787.50								
36755											
	171	G	\$1,953.34	REPAIR PARTS	C	90203	8/8/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	203190	
	171	G	\$77.48	BUS REPAIRS & MAINTENANCE	C	90223	8/15/2024	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	202335	
	171	G	\$545.88	REPAIR PARTS	C	90271	8/15/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200118	
	171	G	\$342.57	REPAIR PARTS	C	90270	8/15/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	200117	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$191.17	REPAIR PARTS	C	90471		8/22/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	203482
	171	G	\$2,635.90	REPAIR PARTS	C	90709		8/29/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	203769
			Vendor Total								
			\$5,746.34								

36758										
788	Q		\$150.00	CHS INVATIONALS-G	C	89856	8/1/2024	1129379110430210000	HOLLY AREA SCHOOLS	CHS XC-G 14SEP2024
789	Q		\$300.00	PHS INVATIONALS-B	C	90472	8/22/2024	1129379110460200000	HOLLY AREA SCHOOLS	PHS XC-B&G 14SEP2024
			Vendor Total							
			\$450.00							

36821											
134	G		\$187.30	SUPPLIES - HEALTH OC	C	89237	8/22/2024	1112751100435800000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7901317	
149	G		\$298.63	HEAT-VENT EQ REPL	P	90573	8/22/2024	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9024431	
149	G		\$55.03	HEAT-VENT EQ REPL	P	90573	8/22/2024	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8024624	
154	G		\$69.94	SUPPLIES-GROUNDS	P	90573	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3900438	
154	G		\$34.97	SUPPLIES-GROUNDS	P	90573	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3901814	
154	G		\$34.97	SUPPLIES-GROUNDS	P	90573	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3905301	
154	G		\$29.94	SUPPLIES-GROUNDS	P	90573	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	622352	
154	G		\$149.70	SUPPLIES-GROUNDS	P	90573	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7900390	
154	G		\$33.94	SUPPLIES-GROUNDS	P	90573	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6053857	
154	G		\$92.97	SUPPLIES-GROUNDS	P	90573	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5188264	
154	G		\$399.40	SUPPLIES-GROUNDS	P	90573	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT	901044	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
										PRO -SUPPLYWORKS	
154	G		\$69.94	SUPPLIES-GROUNDS	P	90573		8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	901045
154	G		\$165.98	SUPPLIES-GROUNDS	P	90573		8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9622169
154	G		\$34.50	SUPPLIES-GROUNDS	P	90573		8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8901233

154	G		\$44.88	SUPPLIES-GROUNDS	P	90573	-	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7901297
154	G		\$53.88	SUPPLIES-GROUNDS	P	90573	-	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2624781
154	G		\$151.46	SUPPLIES-GROUNDS	P	90573	-	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2901710
154	G		\$87.38	SUPPLIES-GROUNDS	P	90573	-	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2901712
154	G		\$2,156.76	SUPPLIES-GROUNDS	P	90573	-	8/22/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2970255
149	G		\$19.88	PLUMBING REPL PARTS	P	90573	-	8/22/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	22873
149	G		\$27.15	PLUMBING REPL PARTS	P	90573	-	8/22/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9014237
149	G		\$18.83	PLUMBING REPL PARTS	P	90573	-	8/22/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9024343
149	G		\$638.08	WORK ORDER CONTROL	P	90573	-	8/22/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4023228
149	G		\$513.26	WORK ORDER CONTROL	P	90573	-	8/22/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2022581
149	G		\$66.79	WORK ORDER CONTROL	P	90573	-	8/22/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7021903
149	G		\$368.80	WORK ORDER CONTROL	P	90573	-	8/22/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2014109
149	G		\$99.14	WORK ORDER CONTROL	P	90573	-	8/22/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9024346
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #		Check Date	Account	Vendor Name	Invoice Number
149	G		\$99.00	WORK ORDER CONTROL	P	90573	-	8/22/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7123473
149	G		\$55.88	WORK ORDER CONTROL	P	90573	-	8/22/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2020005
149	G		\$189.00	WORK ORDER CANTON	P	90573	-	8/22/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6356083
149	G		\$24.45	WORK ORDER CANTON	P	90573	-	8/22/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8871151

149	G		\$23.96	WORK ORDER CANTON	P	90573	-	8/22/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8901225
149	G		\$164.38	WORK ORDER CANTON	P	90573	-	8/22/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2970256
149	G		\$41.75	WORK ORDER DISCOVERY	P	90573	-	8/22/2024	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5393090
149	G		\$23.94	WORK ORDER DODSON	P	90573	-	8/22/2024	1126159930200000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2605667
149	G		\$8.48	WORK ORDER DODSON	P	90573	-	8/22/2024	1126159930200000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1592679
149	G		\$24.68	WORK ORDER ERIKSSON	P	90573	-	8/22/2024	1126159930270000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	145267
149	G		\$5.48	WORK ORDER FARRAND	P	90573	-	8/22/2024	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6901385
149	G		\$15.82	WORK ORDER FARRAND	P	90573	-	8/22/2024	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1140205
149	G		\$39.97	WORK ORDER FARRAND	P	90573	-	8/22/2024	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	333230
149	G		\$415.28	WORK ORDER FIELD	P	90573	-	8/22/2024	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8023083
149	G		\$116.06	WORK ORDER FIELD	P	90573	-	8/22/2024	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1023970
149	G		\$89.00	WORK ORDER ISBISTER	P	90573	-	8/22/2024	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8211339

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
149	G		\$59.98	WORK ORDER ISBISTER	P	90573	-	8/22/2024	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2901750
149	G		\$4.38	WORK ORDER LIBERTY	P	90573	-	8/22/2024	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7613463
149	G		\$191.14	WORK ORDER MAINT GARAGE	P	90573	-	8/22/2024	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9480169
149	G		\$83.50	WORK ORDER MILLER	P	90573	-	8/22/2024	1126159930230000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	575001
149	G		\$11.82	WORK ORDER MILLER	P	90573	-	8/22/2024	1126159930230000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	80688

149	G	\$67.82	WORK ORDER MILLER	P	90573	8/22/2024	1126159930230000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3023731
149	G	\$122.20	WORK ORDER PIONEER	P	90573	8/22/2024	1126159930330000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9544930
149	G	\$8.62	WORK ORDER PIONEER	P	90573	8/22/2024	1126159930330000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7024758
149	G	\$149.00	WORK ORDER PLYMOUTH	P	90573	8/22/2024	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8901247
149	G	\$19.95	WORK ORDER PLYMOUTH	P	90573	8/22/2024	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	183428
149	G	\$199.00	WORK ORDER-PLYMOUTH		90573	8/22/2024	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	280758
149	G	\$21.96	WORK ORDER SALEM	P	90573	8/22/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6497436
149	G	\$87.96	WORK ORDER SALEM	P	90573	8/22/2024	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7043265
149	G	\$123.47	WORK ORDER SMITH	P	90573	8/22/2024	1126159930170000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9024206
149	G	\$424.44	WORK ORDER WEST	P	90573	8/22/2024	1126159930320000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9304602
149	G	\$38.98	WORK ORDER WORKMAN	P	90573	8/22/2024	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	760725

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$8,854.85							

37472										
	758	S	\$13,000.00	PLYMOUTH HS FOCAL PT	C	89970	8/1/2024	6129859120460000000	HUDL	H00081976
	728	S	\$1,450.00	CANTON-VOLLEYBALL	C	90204	8/8/2024	6129460850430000000	HUDL	H00091732
			Vendor Total							
			\$14,450.00							

37700										
	134	G	\$55.00	PURCH SERVICES - FOO	C	89992	8/1/2024	1122131900425230000	HUMIDITY CONTROL OF MI	38700
	134	G	\$55.00	PURCH SERVICES - FOO	C	90473	8/22/2024	1122131900425230000	HUMIDITY CONTROL OF MI	38837
			Vendor Total							
			\$110.00							

37804										
	787	Q	\$307.20	SHS INVATIONALS-G	C	89858	8/1/2024	1129379110420310000	HURON-CLINTON METROPARKS HCMA	SHS GOLF-G 8/22&9/24
	789	Q	\$307.20	PHS INVATIONALS-G	C	90113	8/8/2024	1129379110460310000	HURON-CLINTON METROPARKS HCMA	PHS GOLF-G 8/22&9/24
	788	Q	\$307.20	CHS INVATIONALS-G	C	90112	8/8/2024	1129379110430310000	HURON-CLINTON METROPARKS HCMA	CHS GOLF-G 8/22&9/24
			Vendor Total							
			\$921.60							
37805										
	788	Q	\$150.00	CHS INVATIONALS-B	C	89857	8/1/2024	1129379110430200000	HURON VALLEY SCHOOLS	CSH GOLF-B 07SEP2024
			Vendor Total							
			\$150.00							
37813										
	154	G	\$36.08	EQUIPMENT REPAIR	C	90226	8/15/2024	1126159800000000000	HUTSON INC. OF MICHIGAN	10529671
			Vendor Total							
			\$36.08							
38120										
	158	G	\$15.47	CUSTODIAL SUPPLIES	C	89876	8/1/2024	1126159900130000000	IMPERIAL DADE	6063839-01
	158	G	\$428.80	CUSTODIAL SUPPLIES	C	89897	8/1/2024	1126159900620000000	IMPERIAL DADE	6065873-00
	158	G	\$114.62	CUSTODIAL SUPPLIES	C	89895	8/1/2024	1126159900130000000	IMPERIAL DADE	6065639-00
	158	G	\$291.63	CUSTODIAL SUPPLIES	C	89896	8/1/2024	1126159900360000000	IMPERIAL DADE	6065280-01
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C Check h Date	Account	Vendor Name	Invoice Number
	158	G	\$2,898.77	CUSTODIAL SUPPLIES	C	89899	8/1/2024	1126159900250000000	IMPERIAL DADE	6065988-00
	158	G	\$290.49	CUSTODIAL SUPPLIES	C	89898	8/1/2024	1126159900310000000	IMPERIAL DADE	6065952-00
	158	G	\$69.58	CUSTODIAL SUPPLIES	C	90030	8/8/2024	1126159900350000000	IMPERIAL DADE	6064346-01
	158	G	\$25.21	CUSTODIAL SUPPLIES	C	90032	8/8/2024	1126159900620000000	IMPERIAL DADE	6061734-01
	158	G	\$66.00	CUSTODIAL SUPPLIES	C	90029	8/8/2024	1126159900200000000	IMPERIAL DADE	6064629-01
	158	G	\$7.77	CUSTODIAL SUPPLIES	C	90031	8/8/2024	1126159900430000000	IMPERIAL DADE	6063912-02
	158	G	\$110.00	CUSTODIAL SUPPLIES	C	90116	8/8/2024	1126159900200000000	IMPERIAL DADE	6066058-00
	158	G	\$683.87	CUSTODIAL SUPPLIES	C	90114	8/8/2024	1126159900350000000	IMPERIAL DADE	6066094-00
	158	G	\$384.75	CUSTODIAL SUPPLIES	C	90115	8/8/2024	1126159900220000000	IMPERIAL DADE	6066178-00
	158	G	\$1,601.10	CUSTODIAL SUPPLIES	C	90119	8/8/2024	1126159900420000000	IMPERIAL DADE	6064048-02
	158	G	\$579.49	CUSTODIAL SUPPLIES	C	90122	8/8/2024	1126159900130000000	IMPERIAL DADE	6066461-00
	158	G	\$1,533.34	CUSTODIAL SUPPLIES	C	90120	8/8/2024	1126159900180000000	IMPERIAL DADE	6066088-00
	158	G	\$2,133.40	CUSTODIAL SUPPLIES	C	90121	8/8/2024	1126159900170000000	IMPERIAL DADE	6066433-00
	158	G	\$162.17	CUSTODIAL SUPPLIES	C	90118	8/8/2024	1126159900140000000	IMPERIAL DADE	6065370-02
	158	G	\$401.91	CUSTODIAL SUPPLIES	C	90124	8/8/2024	1126159900620000000	IMPERIAL DADE	6066617-00
	158	G	\$891.89	CUSTODIAL SUPPLIES	C	90125	8/8/2024	1126159900140000000	IMPERIAL DADE	6066657-00
	158	G	\$599.89	CUSTODIAL SUPPLIES	C	90117	8/8/2024	1126159900160000000	IMPERIAL DADE	6066149-00

158	G	\$929.98	CUSTODIAL SUPPLIES	C	90123	8/8/2024	1126159900160000000	IMPERIAL DADE	6066565-00
158	G	\$1,418.32	CUSTODIAL SUPPLIES	C	90206	8/8/2024	1126159900430000000	IMPERIAL DADE	6066751-00
158	G	\$1,686.45	CUSTODIAL SUPPLIES	C	90207	8/8/2024	1126159900430000000	IMPERIAL DADE	6066754-00
158	G	\$493.96	CUSTODIAL SUPPLIES	C	90246	8/15/2024	1126159900110000000	IMPERIAL DADE	6066873-00
158	G	\$335.82	CUSTODIAL SUPPLIES	C	90247	8/15/2024	1126159900010000000	IMPERIAL DADE	6067490-00
158	G	\$113.24	CUSTODIAL SUPPLIES	C	90245	8/15/2024	1126159900130000000	IMPERIAL DADE	6065635-02
154	G	\$327.88	EQUIPMENT-GRBS CONTR	C	90272	8/15/2024	1126164510000000000	IMPERIAL DADE	6066966-00
158	G	\$891.89	CUSTODIAL SUPPLIES	C	90274	8/15/2024	1126159900620000000	IMPERIAL DADE	6066775-00
154	G	\$206.89	EQUIPMENT-GRBS CONTR	C	90273	8/15/2024	1126164510000000000	IMPERIAL DADE	6066966-01
158	G	\$891.89	CUSTODIAL SUPPLIES	C	90275	8/15/2024	1126159900350000000	IMPERIAL DADE	6066774-00
158	G	\$262.26	CUSTODIAL SUPPLIES	C	90367	8/22/2024	1126159900430000000	IMPERIAL DADE	6067774-00
158	G	\$115.10	CUSTODIAL SUPPLIES	C	90366	8/22/2024	1126159900200000000	IMPERIAL DADE	6066058-01
158	G	\$4,151.71	CUSTODIAL SUPPLIES	C	90365	8/22/2024	1126159900460000000	IMPERIAL DADE	6067744-00
158	G	\$453.53	CUSTODIAL SUPPLIES	C	90474	8/22/2024	1126159900200000000	IMPERIAL DADE	6064629-00
158	G	\$261.04	CUSTODIAL SUPPLIES	C	90475	8/22/2024	1126159900620000000	IMPERIAL DADE	6064174-00
158	G	\$304.15	CUSTODIAL SUPPLIES	C	90571	8/22/2024	1126159900160000000	IMPERIAL DADE	6064669-00
158	G	\$947.78	CUSTODIAL SUPPLIES	C	90572	8/22/2024	1126159900310000000	IMPERIAL DADE	6068392-00
158	G	\$470.04	CUSTODIAL SUPPLIES	C	90710	8/29/2024	1126159900310000000	IMPERIAL DADE	6068392-01
158	G	\$1,308.74	CUSTODIAL SUPPLIES	C	90630	8/29/2024	1126159900200000000	IMPERIAL DADE	6068648-00

Vendor Total
\$28,860.82

38403

149	G	\$46.18	WORK ORDER STARK	C	90141	8/8/2024	1126159930180000000	IDN-HARDWARE SALES INC	10557344-00		
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
149	G		\$277.36	WORK ORDER ISBISTER	C	90205		8/8/2024	1126159930220000000	IDN-HARDWARE SALES INC	10543351-00
149	G		\$286.69	WORK ORDER - PILOT D	C	90205		8/8/2024	1126159930620000000	IDN-HARDWARE SALES INC	10543351-00
149	G		\$9.60	WORK ORDER MAINT	C	90288		8/15/2024	1126159930050000000	IDN-HARDWARE SALES INC	10543351-01

Vendor Total
\$619.83

38765

018	G	\$104,524.80	K-12 INSTRUCTIONAL S	C	89871	8/15/2024	1122534500000000000	INSTRUCTURE, INC.	INV601179
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Vendor Total
\$104,524.80

39029

484	G	\$1,439.60	COPY PAPER ALLOWANCE	C	90692	8/29/2024	1111151100240010000	INTEGRITY BUSINESS SOLUTIONS	2607470-0
185	G	\$1,607.02	SUPPLIES-PRINT SHOP	C	90701	8/29/2024	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	2607645-0

Vendor Total
\$3,046.62

39031

015 G \$691.95 DOCUMENT IMAGING C 90208 8/8/2024 1128464100420000000 INTELLINETICS, INC. 32120

Vendor Total
\$691.95

39040

520 U \$626.04 BP MS-2 WEST FF&E P 84840 8/22/2024 4145264500320210000 ISCG 84643

Vendor Total
\$626.04

40345

018 G \$82,075.00 EL INSTRUCT SOFTWARE C 89872 8/15/2024 1111134500010000000 IXL Learning, Inc. S475643

Vendor Total
\$82,075.00

40559

194 G \$1,246.00 CHS DUAL ENROLL TUIT C 90781 8/29/2024 1111337100430000000 JACKSON COLLEGE 0432031 CLAERR, G E.

Vendor Total
\$1,246.00

40560

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$150.00	CHS INVATIONALS-B	C	89859	8/1/2024	1129379110430200000	JACKSON PUBLIC SCHOOLS	CHS XC-B 20&21SEP24
	789	Q	\$150.00	PHS INVATIONALS-B	C	90476	8/22/2024	1129379110460200000	JACKSON PUBLIC SCHOOLS	PHS XC-B 20&21SEP 24
			Vendor Total \$300.00							

41049

728 S (\$500.00) CHECK # 169480 VOIDED C 89508 8/8/2024 6129459090430000000 JAMES PATRICK REDDY CHS BB-B JUN 2024

728 S \$500.00 CANTON - BASKETBALL BOYS 89508 8/8/2024 6129459090430000000 JAMES PATRICK REDDY CHS BB-B JUN 2024

Vendor Total
\$0.00

41519

A18 S \$304.55 STARKWEATHER ADULT E C 90509 8/22/2024 6129759540180000000 JOSTENS 34432513

A18 S \$25.55 STARKWEATHER ADULT E C 90544 8/22/2024 6129759540180000000 JOSTENS 34469090

Vendor Total
\$330.10

41650

	154	G	(\$800.00)	CHECK # 161361 VOIDED	C	74683	8/27/2024	1126141140050000000	JW MATS	1668
			Vendor Total (\$800.00)							
41788										
	149	G	\$165.63	WORK ORDER SALEM	C	90248	8/15/2024	1126159930420000000	KSS ENTERPRISES	1601894
			Vendor Total \$165.63							
42731										
	171	G	\$371.84	REPAIR PARTS	C	89948	8/1/2024	1127157300030000000	KIMBALL MIDWEST	102440891
	171	G	\$771.87	REPAIR PARTS	C	90477	8/22/2024	1127157300030000000	KIMBALL MIDWEST	102500797
	171	G	\$99.00	REPAIR PARTS	C	90811	8/29/2024	1127157300030000000	KIMBALL MIDWEST	102549690
	171	G	\$899.08	REPAIR PARTS	C	90810	8/29/2024	1127157300030000000	KIMBALL MIDWEST	102548947
			Vendor Total \$2,141.79							
42765										
	000	G	\$15.00	DUE TO ST OF MI- UNCLAIMED PROP			8/15/2024	1242200000000000000	TINA KINCER	CHECK#147685 REISSUE
	000	G	\$15.00	DUE TO ST OF MI- UNCLAIMED PROP			8/15/2024	1242200000000000000	TINA KINCER	CHECK#148897 REISSUE
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	000	G	\$125.00	DUE TO ST OF MI- UNCLAIMED PROP			8/15/2024	1242200000000000000	TINA KINCER	CHECK#151971 REISSUE
	000	G	\$15.00	DUE TO ST OF MI- UNCLAIMED PROP			8/15/2024	1242200000000000000	TINA KINCER	CHECK#152069 REISSUE
			Vendor Total \$170.00							
42769										
	142	E	\$323.00	EXT DAY FIELD TRIPS	C	90422	8/22/2024	5135179110004000000	KING PANCAKE CO	813
			Vendor Total \$323.00							
43124										
	145	E	\$400.00	SUMMER CAMP FIELD TR	C	90423	8/22/2024	5135179110064250000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	2189
			Vendor Total \$400.00							
43126										
	149	G	\$4,120.00	WORK ORDER SERVICE-P	C	89599	8/1/2024	1126141900460000000	KONE CHICAGO	921639486
	149	G	\$831.36	WORK ORDER SERVICE-P	C	90276	8/15/2024	1126141900460000000	KONE CHICAGO	1158773150
	149	G	\$420.35	WORK ORDER SERVICE-C	C	90331	8/15/2024	1126141900430000000	KONE CHICAGO	1158773151
	149	G	\$1,616.84	WORK ORDER SERVICE-P	C	90330	8/15/2024	1126141900460000000	KONE CHICAGO	1158774202

149	G		\$1,169.51	WORK ORDER SERVICE-P	C	90478	8/22/2024	1126141900460000000	KONE CHICAGO	1158774892
149	G		\$794.69	WORK ORDER SERVICE-C	C	90711	8/29/2024	1126141900430000000	KONE CHICAGO	1158780240
			Vendor Total							
			\$8,952.75							
43133										
185	G		\$5,636.09	PRINTING SERVICES	C	90424	8/22/2024	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010009417
185	G		\$5,805.17	PRINTING SERVICES	C	90812	8/29/2024	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010046985
			Vendor Total							
			\$11,441.26							
43498										
787	Q		(\$200.00)	CHECK # 169600 VOIDED	C	89757	8/26/2024	1129379110420310000	LB GOLF LLC	SHS GOLF-GV 26AUG224
789	Q		(\$185.00)	CHECK # 169600 VOIDED	C	89664	8/26/2024	1129379110460300000	LB GOLF LLC	PHS GOLF-BJV 20APR24
789	Q		\$185.00	PHS INVITATIONALS-B GOLF		89664	8/29/2024	1129379110460300000	LB GOLF LLC	PHS GOLF-BJV 20APR24
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
787	Q		\$200.00	SHS INVITATIONALS-G GOLF		89757	8/29/2024	1129379110420310000	LB GOLF LLC	SHS GOLF-GV 26AUG224
			Vendor Total							
			\$0.00							
44042										
141	E		\$1,994.76	SUPPLIES	C	89982	8/15/2024	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	726448080524
565	F		\$80.82	EL INSTR SUPPLIES	C	90315	8/29/2024	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC	783234081824
565	F		\$52.23	EL INSTR SUPPLIES	C	90419	8/29/2024	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC	796984081924
			Vendor Total							
			\$2,127.81							
44963										
154	G		\$198.24	POOL SUPPLIES-SALEM	C	89900	8/1/2024	1126159910420000000	LEONARD'S SYRUPS	1000915555
154	G		\$15.00	POOL SUPPLIES CANTON	C	89900	8/1/2024	1126159910430000000	LEONARD'S SYRUPS	1000915555
154	G		\$42.84	POOL SUPPLIES CANTON	C	89880	8/1/2024	1126159910430000000	LEONARD'S SYRUPS	1000915556
154	G		\$78.00	POOL SUPPLIES CANTON	C	90034	8/8/2024	1126159910430000000	LEONARD'S SYRUPS	RO00340362
154	G		\$78.00	POOL SUPPLIES-SALEM	C	90033	8/8/2024	1126159910420000000	LEONARD'S SYRUPS	RO00340361
154	G		\$193.56	POOL SUPPLIES-SALEM	C	90126	8/8/2024	1126159910420000000	LEONARD'S SYRUPS	1000922654
154	G		\$15.00	POOL SUPPLIES CANTON	C	90126	8/8/2024	1126159910430000000	LEONARD'S SYRUPS	1000922654
154	G		\$19.80	POOL SUPPLIES CANTON	C	90227	8/15/2024	1126159910430000000	LEONARD'S SYRUPS	1000930526

154	G	\$165.48	POOL SUPPLIES-SALEM	C	90249	8/15/2024	1126159910420000000	LEONARD'S SYRUPS	1000930525
154	G	\$15.00	POOL SUPPLIES CANTON	C	90249	8/15/2024	1126159910430000000	LEONARD'S SYRUPS	1000930525
154	G	\$144.60	POOL SUPPLIES-SALEM	C	90479	8/22/2024	1126159910420000000	LEONARD'S SYRUPS	1000937473
154	G	\$15.00	POOL SUPPLIES CANTON	C	90479	8/22/2024	1126159910430000000	LEONARD'S SYRUPS	1000937473
154	G	\$143.16	POOL SUPPLIES-SALEM	C	90631	8/29/2024	1126159910420000000	LEONARD'S SYRUPS	1000944266
154	G	\$15.00	POOL SUPPLIES CANTON	C	90631	8/29/2024	1126159910430000000	LEONARD'S SYRUPS	1000944266
154	G	\$67.32	POOL SUPPLIES CANTON	C	90632	8/29/2024	1126159910430000000	LEONARD'S SYRUPS	1000944267

Vendor Total
\$1,206.00

45678

000	G	\$5,432.59	ACCRUED LIFE INS	C	90218	8/15/2024	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_080124
000	G	\$23,488.49	ACCRUED LTD	C	90218	8/15/2024	1246146000000000000	LINA (Life Ins. Co. of N. America) Life	83986_080124

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									Insurance Co of North America	
			Vendor Total							
			\$28,921.08							

46120

788	Q	\$225.00	CHS INVATIONALS-B	C	89860	8/1/2024	1129379110430200000	LIVONIA PUBLIC SCHOOLS	CHS XC-B&G 23AUG2024	
788	Q	\$225.00	CHS INVATIONALS-G	C	89860	8/1/2024	1129379110430210000	LIVONIA PUBLIC SCHOOLS	CHS XC-B&G 23AUG2024	
789	Q	\$295.00	PHS INVATIONALS-G	C	90480	8/22/2024	1129379110460210000	LIVONIA PUBLIC SCHOOLS	PHS XC-G 23AUG2024	
			Vendor Total							
			\$745.00							

46520

568	I	\$24,000.00	RENT-MADONNA			8/15/2024	2112242800000000000	MADONNA UNIVERSITY	600	
			Vendor Total							
			\$24,000.00							

46527

014	G	\$685.58	LEGAL SETTLEMENTS	C	90009	8/6/2024	1123175100010000000	THE MICHIGAN DEPT OF EDUCATION ATTN CHIEF CASHIER	DP-24-0056 24-013853	
			Vendor Total							
			\$685.58							

46544

520	U		\$22,945.50	BOND 2020 BP EL-4 CO	C	89966	8/1/2024	4145262240290210000	McCARTHY & SMITH INC 2020 BOND	BP EL-4A RPT 003
520	U		\$21,465.00	CM FEES BP MS2 EAST	C	90128	8/8/2024	4145231900310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006
520	U		\$18,285.00	CM FEES BP MS2 WEST	C	90128	8/8/2024	4145231900320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006
520	U		\$13,374.72	Bond 2020 BP MS-2 Ea	C	90128	8/8/2024	4145231920310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006
520	U		\$11,393.28	BOND 2020 BP MS-2 WE	C	90128	8/8/2024	4145231920320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006
520	U		\$416,901.53	BLDG IMPR BP MS2 EAS	C	90128	8/8/2024	4145262200310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006
520	U		\$472,964.86	BLDG IMP BP MS2 WEST	C	90128	8/8/2024	4145262200320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006
520	U		\$139,858.20	BP MS-2 EAST GENERAL	C	90128	8/8/2024	4145262240310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
520	U		\$19,504.00	GEN COND BP MS2 WEST	C	90128	8/8/2024	4145262240320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006
520	U		\$21,531.02	CONTINGENCY BP MS2 E	C	90128	8/8/2024	4145262250310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 006
520	U		\$2,077.50	CM FEES BP HS-2	C	90258	8/15/2024	4145231900460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 029
520	U		\$4,080.00	BP HS-2 REIMBURSABLE	C	90258	8/15/2024	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 029
520	U		\$312,393.69	BP HS-2 Natatorium	C	90258	8/15/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 029
520	U		\$72,348.10	BP HS-2 PHS GEN COND	C	90258	8/15/2024	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 029
520	U		\$50,609.02	BP HS-2 CONTINGENCY	C	90258	8/15/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2 RPT 029
520	U		\$28,587.78	BP HS-2 Natatorium	C	90376	8/22/2024	4145262200440210000	McCARTHY & SMITH INC 2020 BOND	BP PCEP-2 RPT 001
520	U		\$5,415.00	CM FEES BP HS-2A BAN	C	90636	8/29/2024	4145231900460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 006
520	U		\$27,768.00	BP HS-2A REIMBURSABL	C	90636	8/29/2024	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 006
520	U		\$55,783.62	BP HS-2A BAND RM	C	90636	8/29/2024	4145262200420210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 006
520	U		\$114,960.26	BP HS-2A BAND RM	C	90636	8/29/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 006
520	U		\$942.22	BP HS-2A GEN CONDITI	C	90636	8/29/2024	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 006
520	U		\$4,007.52	BP HS-2A CONTINGENCY	C	90636	8/29/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 006

Vendor Total
\$1,837,195.82

	118	G	\$499.00	PROF DEVELOP/CONFERE	C	89933	8/1/2024	1122632200190000000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	8752
	118	G	\$300.00	PROF DUES-SP ED	C	89932	8/1/2024	1122674100190000000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	9548
	118	G	\$499.00	PROF DEVELOP/CONFERE	C	89933	8/1/2024	1122632200190000000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	9866
	118	G	\$300.00	PROF DUES-SP ED	C	89932	8/1/2024	1122674100190000000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	8991
	118	G	\$300.00	PROF DUES-SP ED	C	89932	8/1/2024	1122674100190000000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	8964
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	118	G	\$499.00	PROF DEVELOP/CONFERE	C	90011	8/6/2024	1122632200190000000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	8788
			Vendor Total \$2,397.00							
46720										
	149	G	\$190.68	HEAT-VENT EQ REPL	C	90428	8/22/2024	1126159820000000000	THE MACOMB GROUP, INC	7164517
	149	G	\$190.67	WORK ORDER PIONEER	C	90428	8/22/2024	1126159930330000000	THE MACOMB GROUP, INC	7164517
			Vendor Total \$381.35							
46880										
	149	G	\$276.70	WORK ORDER CANTON	C	89925	8/1/2024	1126159930430000000	MADISON ELECTRIC CO	6107642-00
	149	G	\$135.80	ELEC REPL PARTS	C	90060	8/8/2024	1126159810000000000	MADISON ELECTRIC CO	6108115-00
	149	G	\$246.54	WORK ORDER SALEM	C	90250	8/15/2024	1126159930420000000	MADISON ELECTRIC CO	6108600-00
			Vendor Total \$659.04							
46887										
	143	E	\$1,140.00	CONT SERV - YOUTH ENRICHMENT	C	89984	8/1/2024	5132131100060010000	MAD SCIENCE OF DETROIT	4936
	143	E	\$1,330.00	CONT SERV - YOUTH ENRICHMENT	C	89984	8/1/2024	5132131100060010000	MAD SCIENCE OF DETROIT	4937
	143	E	\$1,045.00	CONT SERV - YOUTH ENRICHMENT	C	89984	8/1/2024	5132131100060010000	MAD SCIENCE OF DETROIT	4971
	143	E	\$1,832.00	CONT SERV - YOUTH ENRICHMENT	C	89984	8/1/2024	5132131100060010000	MAD SCIENCE OF DETROIT	4964

Vendor Total										
\$5,347.00										
47251										
	787	Q	\$1,800.00	SHS UNIFORMS-G SWIM/	C	89931	8/1/2024	1129359950420610000	Making Waves USA LLC	9441
Vendor Total										
\$1,800.00										
47582										
	149	G	\$4,355.68	WORK ORDER SERVICE-M	C	90586	8/29/2024	1126141900050000000	MARCH TIRE and AUTO SERVICE INC.	74485
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$4,355.68							
47711										
	154	G	\$846.33	EQUIPMENT REPAIR	C	90254	8/15/2024	1126159800000000000	MARK'S OUTDOOR POWER EQUIPMENT	261460
Vendor Total										
\$846.33										
47819										
	018	G	\$600.00	EL INSTRUCT SOFTWARE	C	89866	8/15/2024	1111134500010000000	MarshMedia	48489
Vendor Total										
\$600.00										
47852										
	154	G	\$293.69	EQUIPMENT REPAIR	C	89861	8/1/2024	1126159800000000000	MATHESON TRI-GAS, INC	0030022531
	134	G	\$578.69	PURCH SERVICES AUTO	C	90517	8/22/2024	1122131900435500000	MATHESON TRI-GAS, INC	0030022529
	154	G	\$303.14	EQUIPMENT REPAIR	C	90587	8/29/2024	1126159800000000000	MATHESON TRI-GAS, INC	0030177858
	171	G	\$369.88	SUPPLIES GARAGE	C	90758	8/29/2024	1127157900030000000	MATHESON TRI-GAS, INC	0030177857
			Vendor Total							
			\$1,545.40							
47986										
	171	G	\$225.00	BUS REPAIRS & MAINTENANCE	C	90430	8/22/2024	1127141300030000000	Mayflower Towing	6658
Vendor Total										
\$225.00										
49280										
	031	G	\$9,390.00	MUSIC EQUIP REPAIR/C	C	90513	8/22/2024	1122141210001200000	MERIDIAN WINDS	87958

		Vendor Total								
		\$9,390.00								
49475										
	000	G	\$1,401.50	ACCRUED LIFE INS	C	89863	8/1/2024	1246144000000000000	METLIFE	AUG DEPENDENT LIFE
	000	G	\$17,548.44	ACCRUED LIFE INS	C	89863	8/1/2024	1246144000000000000	METLIFE	AUG EMPLOYEE LIFE
	000	G	\$3,025.32	ACCRUED LIFE INS	C	89863	8/1/2024	1246144000000000000	METLIFE	AUG ACCIDENT INS
	000	G	\$3,854.00	ACCRUED LIFE INS	C	89863	8/1/2024	1246144000000000000	METLIFE	AUG CRITICAL ILL
		Vendor Total								
		\$25,829.26								
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
49477										
	171	G	\$5,970.85	BUS REPAIRS & MAINT	C	90547	8/22/2024	1127141300030000000	Metro Airport Truck	566760
		Vendor Total								
		\$5,970.85								
49627										
	018	G	\$966.60	MS INSTRUCT SOFTWARE	C	89773	8/8/2024	1111234500010000000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	133233044001
	018	G	\$13,163.50	MS INSTRUCT SOFTWARE	C	89773	8/8/2024	1111234500010000000	McGRAW-HILL SCHOOL EDUCATION HOLDINGS LLC	133261121001
		Vendor Total								
		\$14,130.10								
49967										
	010	G	\$425.00	TEACHING & LEARNING	C	89967	8/1/2024	1122632200018000000	Michigan Assessment Consortium Inc	1855
		Vendor Total								
		\$425.00								
50732										
	447	S	\$60.00	PRINCIPAL DISCRETION	C	90383	8/22/2024	6129159930260000000	MI FISH GUY LLC	3752
		Vendor Total								
		\$60.00								
50754										
	788	Q	\$185.00	CHS INVATIONALS-VO	C	90307	8/15/2024	1129379110430710000	MICHIGAN ELITE VOLLEYBALL ACADEMY	CANTON JV 19OCT
		Vendor Total								
		\$185.00								
50868										

	787	Q	\$155.00	SHS ATHL-PROF DUES	C	90515	8/22/2024	1129374100422930000	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM ASSOC	65345763 2024
	787	Q	\$55.00	SHS ATHL-PROF DUES	C	90514	8/22/2024	1129374100422930000	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM ASSOC	SALEM ADMIN ASST
	788	Q	\$55.00	WORKSHOP/CONFERENCES	C	90693	8/29/2024	1129332220432930000	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM ASSOC	CANTON ADMIN ASST
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$265.00							
51141										
	086	G	\$385.00	MS AND HS CHOIR MEMB	C	90521	8/22/2024	1122132240001140000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	16067
	086	G	\$385.00	MS AND HS CHOIR MEMB	C	90521	8/22/2024	1122132240001140000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	16075
	086	G	\$385.00	MS AND HS CHOIR MEMB	C	90521	8/22/2024	1122132240001140000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	16065
	086	G	\$385.00	MS AND HS CHOIR MEMB	C	90521	8/22/2024	1122132240001140000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	16062
	086	G	\$385.00	MS AND HS CHOIR MEMB	C	90521	8/22/2024	1122132240001140000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	16076
	086	G	\$770.00	MS AND HS CHOIR MEMB	C	90521	8/22/2024	1122132240001140000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	16111
			Vendor Total							
			\$2,695.00							
51275										
	090	G	\$150.00	PROF DUES-ADMIN FIN	C	90055	8/8/2024	1125274100010000000	MSBO	15883D25
			Vendor Total							
			\$150.00							
52491										
	093	G	\$1,567.97	TECH REPAIR-INSURED	C	90306	8/15/2024	1122541900000000000	MMI-CPR School Tech Repair LLC K-12 Tech Midwest	INV27143
			Vendor Total							
			\$1,567.97							
53152										

	567	G	\$23.52	TRANSLATIONS-PARENTS/DOCUMENTS	C	90137	8/8/2024	1133131900000010000	MOTAWORD LLC	INV-68670
	567	G	(\$23.52)	CHECK # 169724 VOIDED	C	90137	8/8/2024	1133131900000010000	MOTAWORD LLC	INV-68670
	567	G	\$23.52	TRANSLATIONS-PARENTS/DOCUMENTS	C	90137	8/8/2024	1133131900000010000	MOTAWORD LLC	INV-68670
			Vendor Total							
			\$23.52							
Vendor Total \$23.52										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
54451										
	520	U	\$16,796.41	BP MS-1 PIONEER FF&E	C	66874	8/15/2024	4145264500330210000	NBS COMMERCIAL INTERIORS	447176
	520	U	\$3,656.56	CAPITAL OUTLAY FF&E	P	88633	8/29/2024	4145264500270210000	NBS COMMERCIAL INTERIORS	450716
			Vendor Total							
			\$20,452.97							
55192										
	632	G	\$159.17	ALLOC CONTROL LIBERT	C	89585	8/1/2024	1111251100360000000	NATIONAL SCHOOL FORMS INC	60025
			Vendor Total							
			\$159.17							
55400										
	154	G	\$20,895.00	CON SER FIRE EQ	C	90375	8/22/2024	1126141130050000000	NATIONAL TIME & SIGNAL CORP	159791
			Vendor Total							
			\$20,895.00							
55405										
	000	G	\$23,856.48	ACCRUED VISION INS	C	89864	8/1/2024	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4441751
			Vendor Total							
			\$23,856.48							
55545										
	084	G	\$795.00	CONTR SERV-POLICIES	C	90267	8/15/2024	1123131730010000000	NEOLA INC SUITE 103	110410
			Vendor Total							
			\$795.00							
55549										
	520	U	\$802.77	EAST CONSTR TECHNOLO	P	90224	8/15/2024	4145964210310200000	NERDS EXPRESS INC	APPLICATION NO.1
	520	U	\$777.70	WEST CONSTR TECHNOLO	P	90224	8/15/2024	4145964210320200000	NERDS EXPRESS INC	APPLICATION NO.1
	520	U	\$1,895.96	CANTON CONSTRUCTION	P	90224	8/15/2024	4145964210430200000	NERDS EXPRESS INC	APPLICATION NO.1
	520	U	\$566.14	PLYMOUTH CONSTRUCTIO	P	90224	8/15/2024	4145964210460200000	NERDS EXPRESS INC	APPLICATION NO.1
	520	U	\$10,266.71	EAST CONSTR TECHNOLO	P	90224	8/15/2024	4145964210310200000	NERDS EXPRESS INC	APPLICATION NO.2

	520	U	\$5,834.71	WEST CONSTR TECHNOLO	P	90224	8/15/2024	4145964210320200000	NERDS EXPRESS INC	APPLICATION NO.2
	520	U	\$22,230.71	CANTON CONSTRUCTION	P	90224	8/15/2024	4145964210430200000	NERDS EXPRESS INC	APPLICATION NO.2
	520	U	\$509.71	PLYMOUTH CONSTRUCTIO	P	90224	8/15/2024	4145964210460200000	NERDS EXPRESS INC	APPLICATION NO.2
			Vendor Total \$42,884.41							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
56238										
	149	G	\$647.50	WORK ORDER SERVICE-T	C	90759	8/29/2024	1126141900030000000	NORTHERN SIGN CO. INC	22767
			Vendor Total \$647.50							
56285										
	157	G	\$599.58	WATER	C	90425	8/22/2024	1126138300190000000	NORTHVILLE CHARTER TOWNSHIP	5MIL-040260-0000-00
			Vendor Total \$599.58							
56481										
	789	Q	\$150.00	PHS INVATIONALS-G	C	90432	8/22/2024	1129379110460210000	NORTHVILLE PUBLIC SCHOOLS	PHSGirls MUSTANG INV
			Vendor Total \$150.00							
56568										
	728	S	\$77.50	CANTON-BASKETBL GIRL	C	89844	8/1/2024	6129459110430000000	NOVI COMMUNITY SCHOOL DISTRICT	101
	789	Q	\$70.00	PHS INVATIONALS-G	C	89996	8/6/2024	1129379110460410000	NOVI COMMUNITY SCHOOL DISTRICT	105
			Vendor Total \$147.50							
57218										
	086	G	\$3,750.00	SECONDARY PROGRAM SU	C	90775	8/29/2024	1111251100018000000	ONE TRUSTED ADULT	INV-1714
			Vendor Total \$3,750.00							
57421										
	443	F	\$24,000.00	CONTRACT SVCS-SUMMER	C	88097	8/15/2024	2111931900220000000	OPENING PATHS, LLC. JOHN MCCARTHY	19184
			Vendor Total \$24,000.00							
58051										

	000	C	\$100.00	PETTY CASH	C	90145	8/15/2024	52102000000000000000	Toni Lickteig CAFETERIA PETTY CASH -EAST	EAST PC S/U
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$100.00							
60792										
	000	C	\$100.00	PETTY CASH	C	90147	8/15/2024	52102000000000000000	ERIKA ALVAREZ CAFETERIA PETTY CASH- WEST	WEST PC S/U
			Vendor Total \$100.00							
60793										
	000	C	\$100.00	PETTY CASH	C	90146	8/15/2024	52102000000000000000	Jodie Cesarz CAFETERIA PETTY CASH-PIONEER	PIONEER PC S/U
			Vendor Total \$100.00							
60796										
	000	C	\$100.00	PETTY CASH		90144	8/15/2024	52102000000000000000	CLAUDIA ISLAS- GARCIA CAFETERIA PETTY CASH- DISCOVERY	DISCOVERY PC S/U
			Vendor Total \$100.00							
60798										
	000	C	\$1,000.00	PETTY CASH	C	90289	8/15/2024	52102000000000000000	LORNA TRAGER CAFETERIA PETTY CASH- SALEM	SALEM PC S/U
			Vendor Total \$1,000.00							
60799										
	000	C	\$1,000.00	PETTY CASH	C	90290	8/15/2024	52102000000000000000	COLLEEN BERRY CAFETERIA PETTY CASH- CANTON	CANTON PC S/U
			Vendor Total \$1,000.00							
60803										
	000	C	\$30.00	PETTY CASH	C	90142	8/15/2024	52102000000000000000	Rosangela Filadetti Cafeteria Petty Cash - ISBISTER	ISBISTER PC S/U
			Vendor Total \$30.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
61414										
	143	E	\$2,762.50	CONT SVC - DISTRICT	C	90079	8/8/2024	5132131100060010000	Plymouth Boys Soccer Booster Club	2024-4
			Vendor Total							
			\$2,762.50							
61641										
	143	E	\$1,530.00	CONT SVC - DISTRICT	C	90080	8/8/2024	5132131100060010000	PLYMOUTH-CANTON MUSIC BOOSTERS	SUM24 JUNIOR GUARD
			Vendor Total							
			\$1,530.00							
61939										
	010	G	\$5,569.00	T&L - PURCHASED SERV	C	90165	8/22/2024	1122631200018000000	PLYMOUTH P.A.R.C, INC	6764
			Vendor Total							
			\$5,569.00							
61960										
	149	G	\$44.28	WORK ORDER TONDA	C	90138	8/8/2024	1126159930240000000	PLYMOUTH RUBBER & TRANSMISSION	0290672-IN
	171	G	\$492.93	REPAIR PARTS	C	90299	8/15/2024	1127157300030000000	PLYMOUTH RUBBER & TRANSMISSION	0290673-IN
			Vendor Total							
			\$537.21							
61963										
	788	Q	\$225.00	CHS INVATIONALS-G	C	89934	8/1/2024	1129379110430310000	PLYMOUTH WILDCATS GOLF BOOSTER CLUB	CantonGirls DYInvite
			Vendor Total							
			\$225.00							
62286										
	171	G	\$2,161.03	TIRES	C	89928	8/1/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180014270
	171	G	\$1,208.05	TIRES	C	90297	8/15/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180014471
	171	G	\$4,461.87	TIRES	C	90429	8/22/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180014814
			Vendor Total							
			\$7,830.95							
62488										
	417	S	\$68.00	MILLER-GENERAL FUND	C	90149	8/8/2024	6129159450230000000	UNITED STATES POSTAL SERVICE	ROLL STAMPS
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

		Vendor Total									
		\$68.00									
62582											
	462	G	\$73.00	POSTAGE	C	90384	8/22/2024	1122134300280000000	POSTMASTER	ROLL STAMPS	
		Vendor Total									
		\$73.00									
62661											
	149	G	\$1,671.00	WORK ORDER SERVICE-B	C	90484	8/22/2024	1126141900250000000	POWER VAC OF MICHIGAN, INC	35871794-1	
		Vendor Total									
		\$1,671.00									
62971											
	149	G	\$5.25	PLUMBING REPL PARTS	C	89995	8/8/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2639628	
	149	G	\$786.01	PLUMBING REPL PARTS	C	90057	8/8/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2639936	
	149	G	\$254.38	PLUMBING REPL PARTS	C	90062	8/8/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2639486	
	149	G	\$350.14	WORK ORDER-DISCOVERY	C	90298	8/15/2024	1126159930350000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2640263	
	149	G	\$204.80	WORK ORDER SMITH	C	90538	8/22/2024	1126159930170000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2642120	
	149	G	\$13.70	WORK ORDER WEST	C	90647	8/29/2024	1126159930320000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2642947	
	149	G	\$334.62	WORK ORDER LIBERTY	C	90714	8/29/2024	1126159930360000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2642970	
	149	G	\$345.40	WORK ORDER BENTLEY	C	90669	8/29/2024	1126159930250000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2642996	
	149	G	\$197.30	WORK ORDER HULSING	C	90590	8/29/2024	1126159930260000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2642673	
	149	G	\$239.50	WORK ORDER WEST	C	90668	8/29/2024	1126159930320000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2642930	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
	149	G	(\$225.00)	PLUMBING REPL PARTS		89162		8/29/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2643171

Vendor Total
\$2,506.10

62972

024	G	\$2,881.00	TEACHING SUPPLIES -	C	90212	8/22/2024	1111351100434050000	PROJECT LEAD THE WAY, INC	463868
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Vendor Total
\$2,881.00

63200

149	G	\$850.00	WORK ORDER SERVICE-G	C	89952	8/22/2024	1126141900140000000	PPM LANDSCAPE CONTRACTORS INC	192027
149	G	\$2,850.00	WORK ORDER SERVICE-E	C	89586	8/22/2024	1126141900270000000	PPM LANDSCAPE CONTRACTORS INC	191889

Vendor Total
\$3,700.00

63219

607	S	\$700.00	EAST PRINCIPAL'S DIS	C	90500	8/22/2024	6129259010310000000	PTC WIZARD	3770
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Vendor Total
\$700.00

63951

081	G	\$1,000.00	POSTAGE ALLOCATION CONTROL	C	90340	8/15/2024	1125734300010000000	QUADIENT FINANCE USA INC	7900 0440 8053 4484
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Vendor Total
\$1,000.00

64040

632	G	\$254.45	OFFICE SUPP/POSTAGE	P	89189	8/1/2024	1124159100360000000	QUILL CORP	39683158
632	G	\$575.90	ALLOC CONTROL LIBERT	C	89584	8/29/2024	1111251100360000000	QUILL CORP	39653170
134	G	\$348.71	SUPPLIES - AUTO MECH	C	90529	8/29/2024	1112751100435500000	QUILL CORP	40166735

Vendor Total
\$1,179.06

64244

084	G	\$75.00	HR OTHER CONTRACTED	C	90263	8/15/2024	1128331900010000000	RAHMBERG STOVER & ASSOCIATES, LLC	5009
084	G	\$525.00	HR OTHER CONTRACTED	C	90754	8/29/2024	1128331900010000000	RAHMBERG STOVER & ASSOCIATES, LLC	5001

Vendor Total
\$600.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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64695

565	F	\$94.98	EL INSTR SUPPLIES	C	90311	8/29/2024	2112551100620010000	REALLY GOOD STUFF, LLC	8632058
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Vendor Total
\$94.98

64765

154	G	\$475.98	UNIFORM EXPENSE	P	90308	8/29/2024	1126179100000000000	RED WING SHOES	20240822112212
154	G	\$472.70	UNIFORM EXPENSE	P	90308	8/29/2024	1126179100000000000	RED WING SHOES	20240829112212

Vendor Total
\$948.68

65366

148	G	\$12,469.55	CON SER DISPOSAL	C	89968	8/1/2024	1126138400050000000	REPUBLIC SERVICES INC	0241-004076680
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Vendor Total
\$12,469.55

65614

830	J	\$227.14	SUPPLIES - ROCKET RO	C	89807	8/1/2024	2129959920310000000	REV ROBOTICS LLC	169427
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Vendor Total
\$227.14

65920

787	Q	\$1,199.00	SHS EQUIP/SUPPL- FOOTBALL	C	89929	8/1/2024	1129359900420100000	RIDDELL ALL AMERICAN	952078059
788	Q	\$2,126.23	CHS RECONDITION EXP	C	90301	8/15/2024	1129341900430100000	RIDDELL ALL AMERICAN	952051115_01
788	Q	\$5,000.00	CHS EQUIP/SUPPL-FOOT	C	90721	8/29/2024	1129359900430100000	RIDDELL ALL AMERICAN	952152798
728	S	\$2,250.00	CANTON FOOTBALL	C	90721	8/29/2024	6129459690430000000	RIDDELL ALL AMERICAN	952152798
728	S	\$985.95	CANTON FOOTBALL	C	90757	8/29/2024	6129459690430000000	RIDDELL ALL AMERICAN	952151382

Vendor Total
\$11,561.18

66045

145	E	\$1,148.00	SUMMER CAMP FIELD TR	C	90713	8/29/2024	5135179110064250000	RIVERSIDE ARENA INC	8/16/2024 PCS EXTDAY
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Vendor Total
\$1,148.00

66194

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$54.41	WORK ORDER CONTROL	C	90209	8/8/2024	1126159930000000000	ROBERT BROOKE & ASSOCIATES	327370
149	G		\$50.83	WORK ORDER SALEM	C	90426	8/22/2024	1126159930420000000	ROBERT BROOKE & ASSOCIATES	327932
			Vendor Total							
			\$105.24							

66261										
	357	S	\$536.50	SMITH-GENERAL FUND	C	89187	8/8/2024	6129159500170000000	ROCHESTER 100 INC	INV081398
	472	G	\$725.00	ALLOC CONTROL HOBEN	C	89185	8/15/2024	1111151100290000000	ROCHESTER 100 INC	INV082525
	412	G	\$783.00	TEACHING SUPPLIES	C	90054	8/15/2024	1111151110230000000	ROCHESTER 100 INC	INV082967
			Vendor Total							
			\$2,044.50							
66979										
	018	G	\$43,563.45	K-12 INSTRUCTIONAL S	C	89965	8/1/2024	1122534500000000000	RUBICON WEST, LLC	AT-240350
			Vendor Total							
			\$43,563.45							
67471										
	143	E	\$1,532.83	CONT SVC - DISTRICT	C	90302	8/15/2024	5132131100060010000	SALEM BOYS SWIM & DIVE BOOSTER CLUB, INC	570 570A 570B 570C
			Vendor Total							
			\$1,532.83							
67477										
	000	G	\$3,850.00	SUMMER TAX EXP	C	90074	8/8/2024	1125976120010000000	SALEM TOWNSHIP	824
			Vendor Total							
			\$3,850.00							
68357										
	789	Q	\$200.00	PHS INVITATIONALS-G	C	90257	8/15/2024	1129379110460310000	School District of the City of Wyandotte	PHSWyandotteScramble
			Vendor Total							
			\$200.00							
68646										
	036	G	(\$2,474.00)	CHECK # 167661 VOIDED	C	85554	8/6/2024	1121351109090150000	SCHOOL NURSE SUPPLY	1000165-IN
	036	G	(\$1,150.00)	CHECK # 167661 VOIDED	C	85554	8/6/2024	1121359909090150000	SCHOOL NURSE SUPPLY	1000165-IN
	036	G	\$2,474.00	RN-SUPPLIES		85554	8/8/2024	1121351109090150000	SCHOOL NURSE SUPPLY	CHECK#167661 REISSUE
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	036	G	\$1,150.00	MISCELLANEOUS SUPPLIES		85554	8/8/2024	1121359909090150000	SCHOOL NURSE SUPPLY	CHECK#167661 REISSUE
			Vendor Total							
			\$0.00							
68647										
	905	C	\$70.00	PROFESSIONAL DEVELOP	C	89993	8/8/2024	5129731200000000000	SCHOOL NUTRITION ASSN	516131 STANFORD 2024

Vendor Total \$70.00										
68651										
	024	G	\$125.60	TEACHING SUPPLIES -	C	89413	8/1/2024	1111351100434050000	SCHOOL SPECIALTY, LLC	308104544952
	028	G	\$5.78	EL SCIENCE CONSUMABLES	C	83985	8/1/2024	1111152600271300000	SCHOOL SPECIALTY, LLC	208134237380
	028	G	\$12.70	EL SCIENCE CONSUMABLES	P	83985	8/1/2024	1111152600271300000	SCHOOL SPECIALTY, LLC	208134190393
	028	G	\$2.48	EL SCIENCE CONSUMABLES	P	83989	8/1/2024	1111152600271300000	SCHOOL SPECIALTY, LLC	208133985905
	028	G	\$52.02	EL SCIENCE CONSUMABLES	C	83989	8/1/2024	1111152600271300000	SCHOOL SPECIALTY, LLC	208134237551
	402	G	\$11.37	TEACHING SUPPLIES	C	90002	8/22/2024	1111151110220000000	SCHOOL SPECIALTY, LLC	208134684259
	352	G	\$101.89	ALLOC CONTROL SMITH	C	89127	8/22/2024	1111151100170000000	SCHOOL SPECIALTY, LLC	308104571583
	352	G	\$99.18	ALLOC CONTROL SMITH	C	89123	8/22/2024	1111151100170000000	SCHOOL SPECIALTY, LLC	308104571443
	352	G	\$98.29	ALLOC CONTROL SMITH	C	89125	8/22/2024	1111151100170000000	SCHOOL SPECIALTY, LLC	308104571101
	352	G	\$71.87	ALLOC CONTROL SMITH	C	89124	8/22/2024	1111151100170000000	SCHOOL SPECIALTY, LLC	308104571500
	024	G	\$72.04	TEACHING SUPPLIES -	C	89997	8/22/2024	1111351100434050000	SCHOOL SPECIALTY, LLC	208134633235
	141	E	\$1.55	SUPPLIES		84908	8/22/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208134497061
	402	G	\$253.70	OFFICE SUPPLIES	C	90050	8/22/2024	1124159100220000000	SCHOOL SPECIALTY, LLC	308104587466
Vendor Total \$908.47										
69067										
	718	S	\$300.00	BOYS CROSS COUNTRY	C	90300	8/15/2024	6129359400420000000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	273891
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	718	S	\$300.00	SALEM-GIR-CROSS COUN	C	90300	8/15/2024	6129359670420000000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	273891
	718	S	\$300.00	BOYS CROSS COUNTRY	C	90300	8/15/2024	6129359400420000000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	273888
	718	S	\$300.00	SALEM-GIR-CROSS COUN	C	90300	8/15/2024	6129359670420000000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	273888
Vendor Total \$1,200.00										

69132											
	900	C	\$7,650.00	PURCHASED SERVICES	C	89883	8/1/2024	5129731900000000000	SEA LEVEL SOCIAL	CP-10604	
			Vendor Total \$7,650.00								
69157											
	018	G	\$29,034.75	EL INSTRUCT SOFTWARE	C	90437	8/29/2024	1111134500010000000	SEESAW LEARNING, INC.	2024-96849	
	141	E	\$5,647.65	SOFTWARE LICENSING/A	C	90437	8/29/2024	5135134500000000000	SEESAW LEARNING, INC.	2024-96849	
			Vendor Total \$34,682.40								
69159											
	520	U	\$7,314.72	STARKWEATHER CONSTR	P	73115	8/8/2024	4145964210180200000	SECURITY 101	Appl No.6 1900210127	
	244	J	\$5,766.17	CONTRACTED SERVICES-	P	89975	8/29/2024	2126631900000000000	SECURITY 101	P4490	
			Vendor Total \$13,080.89								
69668											
	149	G	\$3,774.00	WORK ORDER-PLYMOUTH	C	90676	8/29/2024	1126159930460000000	SHAMROCK FLOOR COVERING SERVICES, INC.	26431	
			Vendor Total \$3,774.00								
69691											
	033	G	\$101,282.00	WORKERS COMP	C	90374	8/22/2024	1126128400000000000	SET SEG SCHOOL INS	82100 9/1/2024-2025	
			Vendor Total \$101,282.00								
70058											
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$179.95	WORK ORDER-PLYMOUTH	C	89885		8/1/2024	1126159930460000000	SHERWIN-WILLIAMS COMPANY	5563-3
	149	G	\$263.35	WORK ORDER SALEM	C	90059		8/8/2024	1126159930420000000	SHERWIN-WILLIAMS COMPANY	8075-4
	149	G	\$381.85	WORK ORDER SALEM	C	90058		8/8/2024	1126159930420000000	SHERWIN-WILLIAMS COMPANY	4511-5
	149	G	\$26.99	WORK ORDER WORKMAN	C	90021		8/8/2024	1126159930160000000	SHERWIN-WILLIAMS COMPANY	3345-7
	154	G	\$50.45	SUPPLIES-GROUNDS	C	90427		8/22/2024	1126159920000000000	SHERWIN-WILLIAMS COMPANY	6670-7
	149	G	\$179.45	WORK ORDER-PLYMOUTH	C	90549		8/22/2024	1126159930460000000	SHERWIN-WILLIAMS COMPANY	8409-5

154	G	\$61.50	EQUIPMENT REPAIR	C	90588	8/29/2024	1126159800000000000	SHERWIN-WILLIAMS COMPANY	6106-0
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Vendor Total
\$1,143.54

70208

407	S	\$350.00	ISBISTER-GENERAL	C	90076	8/8/2024	6129159400220000000	SHUTTERFLY LIFETOUCH LLC	EVTK6MD36 58454680
387	S	\$480.00	DODSON PRINC DISCRET	C	90394	8/22/2024	6129159640200000000	SHUTTERFLY LIFETOUCH LLC	EVTNJDH92P 57900320

Vendor Total
\$830.00

70525

154	G	\$2,209.33	SUPPLIES-GROUNDS	C	90063	8/8/2024	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	144097662-001
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Vendor Total
\$2,209.33

70711

905	C	\$66.43	SUPPLIES/EQUIPMENT	P	89382	8/15/2024	5129759900460000000	SMART BUSINESS SOURCE LLC	WO-220319-1
903	C	\$344.35	OFFICE SUPPLIES	P	89381	8/29/2024	5129759120000000000	SMART BUSINESS SOURCE LLC	WO-220560-1
903	C	\$104.83	OFFICE SUPPLIES	P	89381	8/29/2024	5129759120000000000	SMART BUSINESS SOURCE LLC	WO-221436-1

Vendor Total
\$515.61

70786

900	C	\$1,081.22	PURCHASED SERVICES	C	90075	8/8/2024	5129731900000000000	SMART SYSTEMS	142340
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Vendor Total
\$1,081.22

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
71462										
	244	J	\$14,071.50	CAP OUTLAY-DEPRECIAB	P	73383	8/8/2024	2126664100000000000	RAULAND SOUND COM SYSTEMS	PAYMENT APPL NO. 6
	520	U	\$1,362.06	STARKWEATHER-COMPUTE	P	73383	8/8/2024	4145964510180200000	RAULAND SOUND COM SYSTEMS	PAYMENT APPL NO. 6
	520	U	\$2,198.52	PIONEER-COMPUTER LAB	P	73383	8/8/2024	4145964510330200000	RAULAND SOUND COM SYSTEMS	PAYMENT APPL NO. 6
	520	U	\$2,282.76	PLYMOUTH-COMPUTER LA	P	73383	8/8/2024	4145964510460200000	RAULAND SOUND COM SYSTEMS	PAYMENT APPL NO. 6
			Vendor Total \$19,914.84							

71815										
	520	U	\$6,975.00	2020 Bond Other Prof	C	90638	8/29/2024	4145631970440210000	SPALDING DEDECKER ASSOCIATES INC	00099876
			Vendor Total							
			\$6,975.00							
72233										
	617	S	\$1,295.00	WEST-FUND RAISER	C	90551	8/22/2024	6129260350320000000	SPORTSWEAR SPECIALTIES, INC	38282
			Vendor Total							
			\$1,295.00							
72458										
	170	G	\$1,960.32	NURSING SVCS - EN RO	C	89927	8/1/2024	1127131900090000000	STAFF CONNECTIONS LLC	2151
	170	G	\$2,563.68	NURSING SVCS - EN RO	C	90252	8/15/2024	1127131900090000000	STAFF CONNECTIONS LLC	2162
	170	G	\$1,256.16	NURSING SVCS - EN RO	C	90715	8/29/2024	1127131900090000000	STAFF CONNECTIONS LLC	2172
			Vendor Total							
			\$5,780.16							
72459										
	900	C	\$6,058.12	CAPITAL OUTLAY	C	90305	8/15/2024	5129764200000000000	STAFFORD-SMITH, INC	5073440
	900	C	\$137.50	EQUIPMENT REPAIR	C	90395	8/22/2024	5129741200000000000	STAFFORD-SMITH, INC	5073537
	900	C	\$8,266.34	CAPITAL OUTLAY	C	90396	8/22/2024	5129764200000000000	STAFFORD-SMITH, INC	5073540
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$14,461.96							
72801										
	149	G	\$13,400.00	CHS MASCOT REPL SERV	C	89914	8/22/2024	1126141100439990000	STAR FLOORING INC	2024-349
			Vendor Total							
			\$13,400.00							
73109										
	033	G	\$783.43	WORKERS COMP	C	90303	8/15/2024	1126128400000000000	STATE OF MICHIGAN	SET LEVY 2024
			Vendor Total							
			\$783.43							
73587										
	718	S	\$215.00	SAL ATHLETIC VENDING	C	90304	8/15/2024	6129372000420000000	UNITED IMAGE GROUP	216226

Vendor Total
\$215.00

74135

727	S	\$5,400.00	CANTON CONGRESS	C	90585	8/22/2024	6129460600430000000	STUKKIE SOFTWARE, LLC	14
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Vendor Total
\$5,400.00

74249

472	G	\$453.87	TEA SUPPLIES-HOBEN	C	89121	8/29/2024	1111151110290000000	SUCCESS BY DESIGN, INC.	196432
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Vendor Total
\$453.87

74527

171	G	\$664.49	REPAIR PARTS	C	89924	8/1/2024	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000110431
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Vendor Total
\$664.49

74543

000	G	\$1,070.00	SUMMER TAX EXP	C	89882	8/1/2024	1125976120010000000	SUPERIOR CHARTER TOWNSHIP	101-000-448-001
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Vendor Total
\$1,070.00

74610

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check h	Date	Account	Vendor Name	Invoice Number
652	G		\$99.66	OFFICE SUPPLIES	C	90228		8/15/2024		1124159100350000000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	42015534

Vendor Total
\$99.66

75045

707	G		\$104.22	SEC COMM/PKG SUP	C	90078		8/8/2024		1124159910420000000	T-MOBILE	866928220 07212024
154	G		\$126.22	SUPPLIES-GROUNDS	C	90078		8/8/2024		1126159920000000000	T-MOBILE	866928220 07212024
570	I		\$507.20	EARLY ON SUPPLIES	C	90078		8/8/2024		2112251110111950000	T-MOBILE	866928220 07212024
717	S		\$29.75	SALEM-WSDP RADIO	C	90078		8/8/2024		6129360950420000000	T-MOBILE	866928220 07212024
707	G		\$20.00	SEC COMM/PKG SUP	C	90166		8/8/2024		1124159910420000000	T-MOBILE	970520829 07212024
155	G		\$222.00	DATA	C	90166		8/8/2024		1126134100001000000	T-MOBILE	970520829 07212024
154	G		\$10.00	SUPPLIES-GROUNDS	C	90166		8/8/2024		1126159920000000000	T-MOBILE	970520829 07212024
084	G		\$20.00	HR OTHER CONTRACTED	C	90166		8/8/2024		1128331900010000000	T-MOBILE	970520829 07212024
567	G		\$20.00	EL FAMILY TECHNOLOGY	C	90166		8/8/2024		1133134900620010000	T-MOBILE	970520829 07212024

523	F		\$20.00	HOMELESS - ACTIVITY	C	90166	8/8/2024	2136131900000010000	T-MOBILE	970520829 07212024
			Vendor Total							
			\$1,079.39							
75930										
520	U		\$4,866.35	EAST CONSTR TECHNOLO	P	90139	8/8/2024	4145964210310200000	TEL SYSTEMS	Appl. No 1 27-1
520	U		\$2,590.41	WEST CONSTR TECHNOLO	P	90139	8/8/2024	4145964210320200000	TEL SYSTEMS	Appl. No 1 27-1
520	U		\$27,597.09	CANTON CONSTRUCTION	P	90139	8/8/2024	4145964210430200000	TEL SYSTEMS	Appl. No 1 27-1
520	U		\$3,783.51	PLYMOUTH CONSTRUCTIO	P	90139	8/8/2024	4145964210460200000	TEL SYSTEMS	Appl. No 1 27-1
			Vendor Total							
			\$38,837.36							
75936										
149	G		\$456.00	WORK ORDER FARRAND	C	90044	8/29/2024	1126159930130000000	THE BLIND BIZ, LLC	4366
			Vendor Total							
			\$456.00							
76171										
027	G		\$1,668.00	HS NEW ADOPTIONS-TEX	C	87150	8/29/2024	1111352100000000000	TEXTBOOK WAREHOUSE	SI1011294
			Vendor Total							
			\$1,668.00							
76180										
118	G		\$780.00	ASSISTIVE TECHNOLOGY	C	88245	8/22/2024	1112259909093320000	TEXTHELP UNICORN PARK	75589
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$780.00							
76388										
	149	G	\$4,897.60	WORK ORDER SERVICE-L	C	90251	8/15/2024	1126141900360000000	ThermalNetics	BC-PSINV029444
	149	G	\$127.69	WORK ORDER SERVICE-L	C	90483	8/22/2024	1126141900360000000	ThermalNetics	BC-PSINV029670
			Vendor Total							
			\$5,025.29							
76713										
	900	C	\$4,293.00	SOFTWARE LICENSES	C	90722	8/29/2024	5129734500000000000	TIMECLOCK PLUS LLC	INV00357260
			Vendor Total							
			\$4,293.00							
76979										
	149	G	\$8,935.66	WORK ORDER SERVICE-M	C	90064	8/8/2024	1126141900050000000	Todd Wenzel Buick GMC of Westland, Inc	4758255
			Vendor Total							
			\$8,935.66							

77201										
	094	G	(\$9,900.00)	CHECK # 169202 VOIDED	C	88858	8/1/2024	1128459910018000000	TRAFERA HOLDINGS, LLC	S000161078
	094	G	\$9,900.00	DATA SUPPLIES		88858	8/1/2024	1128459910018000000	TRAFERA HOLDINGS, LLC	CHECK#169202 REISSUE
			Vendor Total							
			\$0.00							
77204										
	149	G	\$662.30	WORK ORDER CANTON	C	90482	8/22/2024	1126159930430000000	TRANE U.S. INC	17418134
			Vendor Total							
			\$662.30							
77433										
	171	G	\$17.13	REPAIR PARTS	C	90511	8/22/2024	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	X101045741:01
	171	G	\$0.26	REPAIR PARTS	C	90511	8/22/2024	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	FC10120240731
			Vendor Total							
			\$17.39							
77685										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	118	G	\$996.00	PROF DEVELOP/CONFERE	C	89902	8/6/2024	1122632200190000000	TURTLE CREEK CASINO & HOTEL	L5TN3 BURCH
	118	G	\$332.00	PROF DEVELOP/CONFERE	C	90012	8/6/2024	1122632200190000000	TURTLE CREEK CASINO & HOTEL	5GQKG JOHNSTON
	118	G	\$996.00	PROF DEVELOP/CONFERE	C	90013	8/6/2024	1122632200190000000	TURTLE CREEK CASINO & HOTEL	TWLMH HJELMROTH
	118	G	\$996.00	PROF DEVELOP/CONFERE	C	90014	8/6/2024	1122632200190000000	TURTLE CREEK CASINO & HOTEL	D2BG4 JONES
			Vendor Total							
			\$3,320.00							
77849										
	034	J	\$48,411.00	CONTRACTED SERVICES	C	89964	8/1/2024	2121231900620000000	ULLIANCE INC	29625
			Vendor Total							
			\$48,411.00							
77856										
	134	G	\$483.86	SUPPLIES - COMPUTER	C	89122	8/22/2024	1112751100435620000	ULINE ATTN: ACCOUNTS RECEIVABLE	180020998
			Vendor Total							
			\$483.86							

78031										
	149	G	\$238.14	HEAT-VENT EQ REPL	C	89923	8/1/2024	1126159820000000000	UNITED REFRIGERATION INC	97498968-00
	149	G	\$56.60	HEAT-VENT EQ REPL	C	90338	8/15/2024	1126159820000000000	UNITED REFRIGERATION INC	97793992-00
	149	G	\$190.25	WORK ORDER TONDA	C	90339	8/15/2024	1126159930240000000	UNITED REFRIGERATION INC	97804831-00
	149	G	\$1,252.49	WORK ORDER SALEM	C	90370	8/22/2024	1126159930420000000	UNITED REFRIGERATION INC	97804630-00
			Vendor Total							
			\$1,737.48							
78690										
	171	G	\$1,392.52	REPAIR PARTS	C	89926	8/1/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0585799-IN
			Vendor Total							
			\$1,392.52							
79848										
	657	S	\$50.00	DISCOV-CHOURUS	C	90393	8/22/2024	6129261310350000000	USA HOCKEY ARENA	12913083
			Vendor Total							
			\$50.00							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C Check h Date	Account	Vendor Name	Invoice Number
79953										
	788	Q	\$125.00	CHS INVITATIONALS-B	C	90167	8/8/2024	1129379110430400000	UTICA COMMUNITY SCHOOLS	CANTON EAGLES QUAD
			Vendor Total							
			\$125.00							
80791										
	520	U	\$60,138.00	DODSON-CLASSROOM EQU	P	72685	8/8/2024	4145964500200200000	VSC INC	Appl No. 3 190021012
	520	U	\$55,512.00	ISBISTER-CLASSROOM E	P	72685	8/8/2024	4145964500220200000	VSC INC	Appl No. 3 190021012
	520	U	\$57,825.00	TONDA-CLASSROOM EQUI	P	72685	8/8/2024	4145964500240200000	VSC INC	Appl No. 3 190021012
	520	U	\$53,199.00	ERIKSSON-CLASSROOM E	P	72685	8/8/2024	4145964500270200000	VSC INC	Appl No. 3 190021012
			Vendor Total							
			\$226,674.00							
81440										
	443	F	\$281.09	TEACHING SUPPLIES-AC	C	89188	8/8/2024	2111951100354000000	WARDS SCIENCE	8816725706
			Vendor Total							
			\$281.09							
81880										

000	G	\$213.44	SUMMER TAX EXP	C	90341	8/15/2024	1125976120010000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	14602
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Vendor Total
\$213.44

82085

718	S	(\$150.00)	CHECK # 162014 VOIDED	C	75992	8/21/2024	6129360820420000000	Wayne County Parks	23-00002
100	G	\$150.00	RENTALS-MS ATHLETICS	C	90486	8/22/2024	1129342900003000000	Wayne County Parks	10037 24-00017

Vendor Total
\$0.00

82211

520	U	\$46,421.75	2020 Bond Other Prof	C	90264	8/13/2024	4145631970440210000	WAYNE COUNTY	R23-0650
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Vendor Total
\$46,421.75

82400

018	G	\$4,000.00	HS INSTRUCT SOFTWARE	C	90531	8/22/2024	1111334500010000000	WAYNE RESA	106342
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Vendor Total
\$4,000.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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83051

154	G	\$332.76	EQUIPMENT REPAIR	C	90253	8/15/2024	1126159800000000000	WEINGARTZ SUPPLY Farmington Hills	40191161-00
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Vendor Total
\$332.76

83052

154	G	\$1,100.55	EQUIPMENT REPAIR	C	90266	8/15/2024	1126159800000000000	WEINGARTZ SUPPLY Livonia	40193694-00
154	G	\$106.98	EQUIPMENT REPAIR	C	90255	8/15/2024	1126159800000000000	WEINGARTZ SUPPLY Livonia	40192947-00
154	G	\$6.99	EQUIPMENT REPAIR	C	90229	8/15/2024	1126159800000000000	WEINGARTZ SUPPLY Livonia	40192947-01

Vendor Total
\$1,214.52

83241

149	G	\$150.00	WORK ORDER CONTROL	C	89862	8/1/2024	1126159930000000000	WESTLAND LOCK & KEY INC	22623
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Vendor Total
\$150.00

83584

018	G	\$5,450.82	MS INSTRUCT SOFTWARE	C	89843	8/1/2024	1111234500010000000	WEVIDEO INC	CINV9076
		Vendor Total							
		\$5,450.82							

84880

149	G	\$471.96	WORK ORDER SALEM	C	90539	8/22/2024	1126159930420000000	WOLVERINE SUPPLY, INC.	852277
		Vendor Total							
		\$471.96							

84893

789	Q	\$150.00	PHS INVITATIONALS-G	C	90516	8/22/2024	1129379110460210000	WOODHAVEN-BROWNSTOWN SCHOOL DISTRICT	PHSGirls WarriorCLSC
		Vendor Total							
		\$150.00							

85221

155	G	\$725.00	INTERNET SERVICES	C	90077	8/8/2024	1126134900620000000	WOW! Internet	020210915 08022024
		Vendor Total							
		\$725.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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85604

657	S	\$225.00	DISCOV-GENERAL FUND	C	90256	8/15/2024	6129261260350000000	YARD-A-GRAM	001295
		Vendor Total							
		\$225.00							

85606

718	S	\$2,020.00	SALEM-BOYS BSKTBALL	C	89930	8/1/2024	6129359070420000000	Xplosive Performance Academy LLC	inv_000010
788	Q	\$1,000.00	CHS ATHL-MISC EXP	C	89905	8/1/2024	1129379100432930000	Xplosive Performance Academy LLC	inv_000011
728	S	\$1,000.00	CANTON FOOTBALL	C	89905	8/1/2024	6129459690430000000	Xplosive Performance Academy LLC	inv_000011
		Vendor Total							
		\$4,020.00							

90090

145	E	\$35.54	SUMMER CAMP-CONSUMAB	C	90380	8/22/2024	5135159900064250000	ANGELA ALONZI	2CVS TIM HORTONS
145	E	\$51.48	SUMMER CAMP-CONSUMAB	C	90743	8/29/2024	5135159900064250000	ANGELA ALONZI	WALMART KROGER
		Vendor Total							
		\$87.02							

90165

145	E	\$32.33	SUMMER CAMP-CONSUMAB	C	89874	8/1/2024	5135159900064250000	TRINA ANDERSON	MEIJER WALMART 2\$TRE
		Vendor Total							
		\$32.33							

90348										
	118	G	\$139.23	TC LOCAL TRAVEL	C	90070	8/8/2024	1121832109092010000	TRACEY BELCHER	MILEAGE APR2024
			Vendor Total							
			\$139.23							
90381										
	900	C	\$69.41	MILEAGE	C	90645	8/29/2024	5129732100000000000	DEBBIE BENCE	MILEAGE AUG2024
			Vendor Total							
			\$69.41							
90397										
	900	C	\$117.32	CONFERENCES - CANTON	C	90294	8/15/2024	5129732200430000000	COLLEEN BERRY	ANC CON2024
			Vendor Total							
			\$117.32							
90423										
	900	C	(\$15.98)	CHECK # 159716 VOIDED	C	72447	8/22/2024	5129732100000000000	BRENDA BLANKENSHIP	MILEAGE MARAPR2023
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$75.22	CONFERENCES - CONTRO	C	90259	8/15/2024	5129732200000000000	BRENDA BLANKENSHIP	ANC CON2024
	900	C	\$14.47	MILEAGE	C	90230	8/15/2024	5129732100000000000	BRENDA BLANKENSHIP	MILEAGE JUL2024
	900	C	\$15.98	MILEAGE		72447	8/22/2024	5129732100000000000	BRENDA BLANKENSHIP	CHECK#159716 REISSUE
			Vendor Total							
			\$89.69							
90757										
	695	J	\$319.20	PROFESSIONAL DEVELOP	C	90073	8/8/2024	2122132200000010000	Kaelyn Bullock	EDUPROTOCOLS CON2024
			Vendor Total							
			\$319.20							
90985										
	145	E	\$128.91	SUMMER CAMP-CONSUMAB	C	89920	8/1/2024	5135159900064250000	MARY CARTER	BJs GFS
	145	E	\$60.64	SUMMER CAMP-CONSUMAB	C	90379	8/22/2024	5135159900064250000	MARY CARTER	2BJsWalmartTimHorton
			Vendor Total							
			\$189.55							
91039										
	094	G	\$34.30	TRAVEL EXP-DATA	C	89961	8/1/2024	1128432100018000000	SUJATHA CHAKKARAVARTHI	MILEAGE JUL2024
			Vendor Total							
			\$34.30							

91243										
	094	G	\$19.56	TRAVEL EXP-DATA	C	89994	8/8/2024	1128432100018000000	DANIEL CLANCEY	MILEAGE JUL2024
	094	G	\$98.76	TRAVEL EXP-DATA	C	90540	8/22/2024	1128432100018000000	DANIEL CLANCEY	MILEAGE AUG2024
			Vendor Total							
			\$118.32							
91265										
	154	G	\$246.68	UNIFORM EXPENSE	C	89989	8/1/2024	1126179100000000000	JADEN COOK	CARHARTT
			Vendor Total							
			\$246.68							
91274										
	695	J	\$644.31	PROFESSIONAL DEVELOP	C	90756	8/29/2024	2122132200000010000	CAROLINE CONNER	EDUPROTOCOLS CON2024
			Vendor Total							
			\$644.31							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
91277										
	118	G	\$117.65	PSY-LOCAL TRAVEL	C	90071	8/8/2024	1121432109092010000	MEGAN CLARK	MILEAGE MARAPR2024
			Vendor Total							
			\$117.65							
91412										
	010	G	\$4.02	TRAVEL EXP-INST	C	90646	8/29/2024	1122632100018000000	MAKAILA CUSHMAN	MILEAGE AUG2024
			Vendor Total							
			\$4.02							
91594										
	154	G	\$350.28	UNIFORM EXPENSE	C	89922	8/1/2024	1126179100000000000	GREGORY DEMAREST	BOOTBARN SCOTCOLBURN
			Vendor Total							
			\$350.28							
91611										
	119	G	\$111.49	MILEAGE - GOALS PROG	C	90069	8/8/2024	1112232102462050000	MERRILL DE ROSE	MILEAGE APR-JUN2024
			Vendor Total							
			\$111.49							
91673										
	154	G	\$149.92	UNIFORM EXPENSE	C	89919	8/1/2024	1126179100000000000	Brian Doss	MEIJER DUHNAMS
			Vendor Total							
			\$149.92							
91802										

	145	E	\$5.79	SUMMER CAMP-CONSUMAB	C	89877	8/1/2024	5135159900064250000	KATHERINE EDWARDS	KROGER
	145	E	\$19.98	SUMMER CAMP-CONSUMAB	C	89878	8/1/2024	5135159900064250000	KATHERINE EDWARDS	MEIJER
			Vendor Total							
			\$25.77							
92244										
	010	G	\$223.62	TEACHING & LEARNING	C	90784	8/29/2024	1122632200018000000	JONATHAN FLUKES	BBAF CON2024
			Vendor Total							
			\$223.62							
92268										
	145	E	\$47.42	SUMMER CAMP-CONSUMAB	C	89879	8/1/2024	5135159900064250000	JASON FOSTER	KROGER
	145	E	\$192.55	SUMMER CAMP-CONSUMAB	C	90333	8/15/2024	5135159900064250000	JASON FOSTER	TARGET
	145	E	\$81.63	SUMMER CAMP-CONSUMAB	C	90371	8/22/2024	5135159900064250000	JASON FOSTER	KROGER TIM HORTONS
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$321.60							
92384										
	094	G	\$31.56	TRAVEL EXP-DATA	C	90382	8/22/2024	1128432100018000000	Syeda Gardezi	MILEAGE JUN-AUG2024
			Vendor Total							
			\$31.56							
93108										
	086	G	\$25.28	SECONDARY PROGRAM SU	C	90716	8/29/2024	1111351130011130000	HAL HEARD	CVS EINSTEIN BROS
			Vendor Total							
			\$25.28							
93365										
	084	G	\$218.42	MILEAGE ALLOWANCE-HR	C	89921	8/1/2024	1128332120018000000	ABDUL MADYUN	MILEAGE JUL2024
			Vendor Total							
			\$218.42							
93864										
	145	E	\$15.98	SUMMER CAMP-CONSUMAB	C	90336	8/15/2024	5135159900064250000	FATIMA KHAN	BJs
	145	E	\$8.99	SUMMER CAMP-CONSUMAB	C	90742	8/29/2024	5135159900064250000	FATIMA KHAN	BJs
			Vendor Total							
			\$24.97							
94218										
	134	G	\$70.08	MILEAGE - FOOD MANAG	C	90744	8/29/2024	1122132100465230000	ANDREW LEHMANN	MILEAGE AUG2024
			Vendor Total							
			\$70.08							

94256										
	085	G	\$59.48	ELEM PROGRAM SUPPORT	C	90317	8/15/2024	1111151130011110000	DENISE LILLY	JIMMY JOHNS
			Vendor Total							
			\$59.48							
94337										
	543	J	(\$338.90)	CHECK # 157827 VOIDED	C	68665	8/29/2024	2112232100000000000	Jenna Lowney	MILEAGE JANFEB2023
	543	J	\$338.90	MILEAGE		68665	8/29/2024	2112232100000000000	Jenna Lowney	CHECK#157827 REISSUE
			Vendor Total							
			\$0.00							
94339										
	094	G	\$5.90	TRAVEL EXP-DATA	C	89867	8/1/2024	1128432100018000000	TARA LONGACRE	MILEAGE JUN2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	094	G	\$25.66	TRAVEL EXP-DATA	C	90337	8/15/2024	1128432100018000000	TARA LONGACRE	MILEAGE JUL2024
			Vendor Total							
			\$31.56							
94386										
	568	I	\$80.60	MILEAGE	C	90067	8/8/2024	2112232100461930000	KATHRYN MANDARINO	MILEAGE MARAPR2024
			Vendor Total							
			\$80.60							
94400										
	568	I	\$120.47	MILEAGE	C	90072	8/8/2024	2112232100461930000	CHRISTY MARCHAND	MILEAGE APR2024
			Vendor Total							
			\$120.47							
94657										
	118	G	(\$24.17)	CHECK # 162209 VOIDED	C	76288	8/30/2024	1112232109092010000	LISA MCBRIDE	MILEAGE SEP2023
			Vendor Total							
			(\$24.17)							
95044										
	442	G	\$29.20	POSTAGE	C	90667	8/29/2024	1122134300260000000	DAWN MINEHART	USPS
			Vendor Total							
			\$29.20							
95065										
	145	E	\$79.37	SUMMER CAMP-CONSUMAB	C	90334	8/15/2024	5135159900064250000	DEBRA J MOORE	4 RECEIPTS 7/26-8/7
	145	E	\$23.98	SUMMER CAMP-CONSUMAB	C	90381	8/22/2024	5135159900064250000	DEBRA J MOORE	DUNKIN DONUTS
			Vendor Total							
			\$103.35							

95086											
	417	S	\$5.00	MILLER-GENERAL FUND	C	90650	8/29/2024	6129159450230000000	TRACY MORDEN	USPS	
			Vendor Total								
			\$5.00								
95203											
	118	G	(\$17.42)	CHECK # 163692 VOIDED	C	79122	8/27/2024	1121332109133600000	REBECCA ABBATE	MILEAGE OCT2023	
	568	I	(\$16.31)	CHECK # 164804 VOIDED	C	81279	8/27/2024	2112232100191930000	REBECCA ABBATE	MILEAGE DEC2023	
	118	G	\$17.42	LOCAL TRAVEL OT		79122	8/29/2024	1121332109133600000	REBECCA ABBATE	CHECK#163692 REISSUE	
	568	I	\$16.31	MILEAGE		81279	8/29/2024	2112232100191930000	REBECCA ABBATE	CHECK#164804 REISSUE	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
			Vendor Total								
			\$0.00								
95426											
	145	E	\$80.69	SUMMER CAMP-CONSUMAB	C	90335	8/15/2024	5135159900064250000	DONNA PAGE	WALMART MCDONALDS	
	145	E	\$101.48	SUMMER CAMP-CONSUMAB	C	90776	8/29/2024	5135159900064250000	DONNA PAGE	TRGT KRGR TBELL \$TRE	
			Vendor Total								
			\$182.17								
95512											
	145	E	\$27.69	SUMMER CAMP-CONSUMAB	C	90644	8/29/2024	5135159900064250000	SHANNON PEDERY	KROGER	
			Vendor Total								
			\$27.69								
95536											
	900	C	\$296.71	CONFERENCES - PLYMOU	C	90293	8/15/2024	5129732200460000000	PAM POLLARD	ANC CON2024	
			Vendor Total								
			\$296.71								
95819											
	568	I	\$18.36	MILEAGE	C	90068	8/8/2024	2112232100461930000	NILDA NEIHENGEN	MILEAGE APR2024	
			Vendor Total								
			\$18.36								
95980											
	086	G	(\$97.35)	CHECK # 160517 VOIDED	C	73422	8/27/2024	1111251120011120000	TERRANCE SAWCHUK	LITTLE CAESARS	
	086	G	\$97.35	MS PROGRAM SUPPORT		73422	8/29/2024	1111251120011120000	TERRANCE SAWCHUK	CHECK#160517 REISSUE	
			Vendor Total								
			\$0.00								
96073											
	107	J	\$188.00	ABE/ESL TEXTBOOKS	C	90546	8/22/2024	2113152100180000000	JENA SCOTT	ELLI 312450	

Vendor Total
\$188.00

96210

064	G	(\$1,024.00)	CHECK # 159739 VOIDED	C	72441	8/27/2024	11289231000000000000	KIMBERLY A. SMITH	EDLD 687
064	G	\$1,024.00	EMPLOYEE TUITION		72441	8/29/2024	11289231000000000000	KIMBERLY A. SMITH	CHECK#159739 REISSUE

Vendor Total
\$0.00

96437

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check h Date	Account	Vendor Name	Invoice Number
	900	C	\$107.40	CONFERENCES - CONTRO	C	90292		8/15/2024	51297322000000000000	GINA STANFORD	ANC CON2024

Vendor Total
\$107.40

96529

154	G	\$112.00	UNIFORM EXPENSE	C	90485	8/22/2024	11261791000000000000	ANTHONY TACKETT	DULUTH TRADING CO
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Vendor Total
\$112.00

96660

695	J	\$357.65	PROFESSIONAL DEVELOP	C	90755	8/29/2024	2122132200000010000	Shannon M Way	EDUPROTOCOLS CON2024
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Vendor Total
\$357.65

96671

467	S	(\$5.32)	CHECK # 164253 VOIDED	C	80174	8/22/2024	61291592402800000000	LATISHA THOMAS	WALGREENS
467	S	\$5.32	FIELD-PRINCIPAL DISCRETION		80174	8/22/2024	61291592402800000000	LATISHA THOMAS	CHECK#164253 REISSUE

Vendor Total
\$0.00

96702

119	G	\$55.48	MILEAGE - GOALS PROG	C	90039	8/8/2024	1112232102462050000	JILL THOMPSON	MILEAGE MARAPR2024
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Vendor Total
\$55.48

96951

900	C	\$21.11	MILEAGE	C	90041	8/8/2024	51297321000000000000	ROBIN URANGA	MILEAGE JUN2024
900	C	\$12.24	CONFERENCES - CONTRO	C	90260	8/15/2024	51297322000000000000	ROBIN URANGA	ANC CON2024

Vendor Total
\$33.35

96955

718	S		\$119.48	SAL ATHLETIC VENDING	C	90783	8/29/2024	6129372000420000000	CAROLYN VANDERROEST	MEIJER COSTCO		
			Vendor Total									
			\$119.48									
97099												
617	S		\$117.13	WEST-FUND RAISER	C	90777	8/29/2024	6129260350320000000	TRACY VISNAW	LITTLE CAESARS		
			Vendor Total									
			\$117.13									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check h	Date	Account	Vendor Name	Invoice Number
97158												
568	I		\$17.89	MILEAGE	C	90066	8/8/2024	2112232100461930000	KATHLEEN WAKENELL	MILEAGE APR2024		
			Vendor Total									
			\$17.89									
97203												
474	G		\$325.00	STAFF DEVEL/SCH IMP	C	90530	8/22/2024	1122132220298000000	ERIN WENRICK	MEMSPA SLI CON2024		
			Vendor Total									
			\$325.00									
97337												
900	C		\$312.80	CONFERENCES - CONTRO	C	90505	8/22/2024	5129732200000000000	ANN WHETSTONE	ANC CON2024		
			Vendor Total									
			\$312.80									
97340												
637	S		\$28.09	LIBERTY-FUND RAISER	C	89983	8/1/2024	6129262020360000000	MARY WHITLARK	OFFICE DEPOT		
			Vendor Total									
			\$28.09									
99667												
568	I		\$18.49	MILEAGE	C	90065	8/8/2024	2112232100461930000	MACKENZIE WILLIAMS	MILEAGE JANFEB2024		
			Vendor Total									
			\$18.49									
MSC19												
939	S		\$200.00	DHANYA MENON	C	89962	8/1/2024	6129058000000000000	ACT MISC REIMB	55503009		
093	G		\$2.00	KODIE ALLEN	C	89962	8/1/2024	1017300000000000000	ACT MISC REIMB	CASH		
093	G		\$15.00	SANDRA GALVAN		88736	8/1/2024	1017300000000000000	ACT MISC REIMB	CHECK#168943 REISSUE		
			Vendor Total									
			\$217.00									
MSC78												

000	G		\$318.05	MONA MHEISH			8/27/2024	1245100170000000000	PAYROLL ADJUSTMENT	MONA MHEISH
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Vendor Total
\$318.05

MSC81

	@@@	C	\$50.00	JESSICA DOBKOWSKI	C	89918	8/1/2024	5247100000000000000	REFUND	HAZEL
	@@@	C	\$52.00	JESSICA DOBKOWSKI	C	89916	8/1/2024	5247100000000000000	REFUND	HAZEL
	@@@	C	\$36.25	STACY NADEAU	C	89917	8/1/2024	5247100000000000000	REFUND	ERIC
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	@@@	C	\$16.00	STACEY COLLINS	C	90020	8/8/2024	5247100000000000000	REFUND	MATTHEW
	@@@	C	\$44.95	CHERISE ROSE	C	90643	8/29/2024	5247100000000000000	REFUND	ARIANNA ROSE

Vendor Total
\$199.20

WH106

	064	G	\$10,400.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900160000000	VALIC c/o J.P. Morgan Chase	2566 WOJTOWICZ
	064	G	\$3,197.12	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900170000000	VALIC c/o J.P. Morgan Chase	8158 BRESLIN
	064	G	\$6,793.88	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900270000000	VALIC c/o J.P. Morgan Chase	8158 BRESLIN
	064	G	\$10,300.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900260000000	VALIC c/o J.P. Morgan Chase	9145 SOURBECK
	064	G	\$8,900.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111222900350000000	VALIC c/o J.P. Morgan Chase	4444 JEFFRESS
	064	G	\$1,758.33	RETIREMENT SPECIAL P	C	90010	8/6/2024	1112222900200000000	VALIC c/o J.P. Morgan Chase	4344 WELLMAN
	064	G	\$9,273.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1121322900000000000	VALIC c/o J.P. Morgan Chase	8193 STEVENS
	902	C	\$2,241.67	RETIREMENT SPECIAL P	C	90010	8/6/2024	5129722900000000000	VALIC c/o J.P. Morgan Chase	6169 KONYHA
	141	E	\$10,380.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	5135122900000000000	VALIC c/o J.P. Morgan Chase	5078 JONES
	064	G	\$9,489.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900170000000	VALIC c/o J.P. Morgan Chase	7476 BAKER BERRYHILL
	064	G	\$10,400.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111222900350000000	VALIC c/o J.P. Morgan Chase	9673 ABRAHAM
	064	G	\$9,800.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111222900350000000	VALIC c/o J.P. Morgan Chase	0442 WILSON
	064	G	\$10,500.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111322900460000000	VALIC c/o J.P. Morgan Chase	0901 HAWK
	064	G	\$8,876.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1112222900360000000	VALIC c/o J.P. Morgan Chase	4773 AVIS
	064	G	\$9,900.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1121622909090000000	VALIC c/o J.P. Morgan Chase	9911 DEMAREST
	064	G	\$1,833.33	RET SPECIAL PAYOUTS-	C	90010	8/6/2024	1122922900000000000	VALIC c/o J.P. Morgan Chase	1369 LUBIN
	902	C	\$2,300.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	5129722900350000000	VALIC c/o J.P. Morgan Chase	7416 NOVOTNY

	064	G	\$10,400.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900100000000	VALIC c/o J.P. Morgan Chase	9041 EHRENBERGER
	064	G	\$10,058.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111222900360000000	VALIC c/o J.P. Morgan Chase	1762 KONYHA
	064	G	\$9,900.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111322900420000000	VALIC c/o J.P. Morgan Chase	5486 HOLLANDSWORTH
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	064	G	\$11,290.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111322900420000000	VALIC c/o J.P. Morgan Chase	8775 LIZZIO
	064	G	\$10,300.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111322900420000000	VALIC c/o J.P. Morgan Chase	8676 SILVESTER
	064	G	\$9,200.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900200000000	VALIC c/o J.P. Morgan Chase	7427 WATSON
	064	G	\$10,483.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900240000000	VALIC c/o J.P. Morgan Chase	1606 COWELL
	064	G	\$9,900.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900250000000	VALIC c/o J.P. Morgan Chase	7845 SCHLAUD
	064	G	\$10,400.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1111122900250000000	VALIC c/o J.P. Morgan Chase	4602 WEST
	064	G	\$10,966.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1122222900200000000	VALIC c/o J.P. Morgan Chase	4475 SEXTON
	064	G	\$10,053.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1122222900240000000	VALIC c/o J.P. Morgan Chase	0918 STEINHAUER
	064	G	\$1,916.40	RETIREMENT SPECIAL P	C	90010	8/6/2024	1122622900003500000	VALIC c/o J.P. Morgan Chase	3106 LANE
	064	G	\$4,503.54	RETIREMENT SPECIAL P	C	90010	8/6/2024	1124122900180000000	VALIC c/o J.P. Morgan Chase	3106 LANE
	107	J	\$3,162.06	VISION INSURANCE	C	90010	8/6/2024	2122622900180000000	VALIC c/o J.P. Morgan Chase	3106 LANE
	064	G	\$10,500.00	RETIREMENT SPECIAL P	C	90010	8/6/2024	1122622909090000000	VALIC c/o J.P. Morgan Chase	8725 SHULER
			Vendor Total \$259,374.33							
WH206										
	000	G	\$2,269.25	SAL WH-FRIEND OF CT			8/8/2024	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 10AUG2024
	000	G	\$2,269.25	SAL WH-FRIEND OF CT			8/22/2024	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 23AUG2024
			Vendor Total \$4,538.50							
WH210										
	000	G	\$151.37	CHAPTER 13			8/8/2024	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
	000	G	\$151.37	CHAPTER 13			8/22/2024	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8

Vendor Total
\$302.74

WH266

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	000	G	\$402.86	SAL WH-FRIEND OF CT			8/8/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
	000	G	\$402.86	SAL WH-FRIEND OF CT			8/22/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
			Vendor Total							
			\$805.72							

WH273

	000	G	\$33.36	SAL WH MISC			8/8/2024	12451002300000000000	TD Bank USA c/o Shermeta Law Group	2300796GC
			Vendor Total							
			\$33.36							

WH330

	000	G	\$617.98	SAL WH MISC			8/8/2024	12451002300000000000	VELO LAW OFFICE	15P0832GC
	000	G	\$617.98	SAL WH MISC			8/22/2024	12451002300000000000	VELO LAW OFFICE	15P0832GC
			Vendor Total							
			\$1,235.96							
			Total Checks							
			\$4,715,136.11							

