

Account Expenditure Register OCTOBER 2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
00012										
	149	G	\$11,033.70	WORK ORDER SERVICE-F	C	93296	10/24/2024	1126141900130000000	360 FIRE & FLOOD LLC	INV-5827
	149	G	\$3,841.45	WORK ORDER SERVICE-B	C	93295	10/24/2024	1126141900120000000	360 FIRE & FLOOD LLC	INV-5331
			Vendor Total							
			\$14,875.15							
00018										
	717	S	\$1,066.20	SALEM S L C	C	93622	10/31/2024	6129359140420000000	4IMPRINT INC	28228994
			Vendor Total							
			\$1,066.20							
00043										
	171	G	\$307.20	REPAIR PARTS	C	92180	10/3/2024	1127157300030000000	A PARTS WAREHOUSE	186557
			Vendor Total							
			\$307.20							
00500										
	148	G	\$346,664.85	CONTRACTED CUSTODIAL	C	92270	10/3/2024	1126141110050000000	ABM EDUCATION SERVICES LLC	10000092443
									ABM	
	148	G	\$358,666.06	CONTRACTED CUSTODIAL	C	93687	10/31/2024	1126141110050000000	ABM EDUCATION SERVICES LLC	10000098692
									ABM	
			Vendor Total							
			\$705,330.91							
00520										
	602	G	\$10.00	OFFICE SUPPLIES	P	89760	10/3/2024	1124159100310000000	ABSOPURE WATER COMPANY	31001327
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	89226	10/3/2024	5135159920060000000	ABSOPURE WATER COMPANY	30998201
	617	S	\$12.00	WEST GENERAL ACTIVIT	P	91483	10/3/2024	6129260110320000000	ABSOPURE WATER COMPANY	30999313
	407	S	\$29.95	ISBISTER-GENERAL	C	92479	10/9/2024	6129159400220000000	ABSOPURE WATER COMPANY	31005802
	617	S	\$65.85	WEST GENERAL ACTIVIT	C	92291	10/10/2024	6129260110320000000	ABSOPURE WATER COMPANY	89448857
	637	S	\$14.00	LIBERTY-GENERAL FUND	P	89225	10/10/2024	6129262200360000000	ABSOPURE WATER COMPANY	31008231
	717	S	\$121.15	SALEM-ROCK SHOP	C	93024	10/17/2024	6129360550420000000	ABSOPURE WATER COMPANY	0089475506
	602	G	\$44.45	OFFICE SUPPLIES	P	89760	10/31/2024	1124159100310000000	ABSOPURE WATER COMPANY	89482946
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

Vendor Total
\$311.40

01710

000	G	\$2,616.94	ACCRUED STD	C	92412	10/9/2024	12461470000000000000	AFLAC	518186
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Vendor Total
\$2,616.94

01799

789	Q	\$80.00	PHS STATE MEET EXP	C	93768	10/31/2024	1129332210462930000	ALICE AHEARN	PHS xcountry state
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Vendor Total
\$80.00

01931

627	S	\$106.99	COMMUNITY FINANCIAL	C	92181	10/3/2024	61292610103300000000	AJD PIZZA MANAGEMENT LLC	100
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617	S	\$173.18	WEST GENERAL ACTIVIT	C	93754	10/31/2024	61292601103200000000	AJD PIZZA MANAGEMENT LLC	101
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Vendor Total
\$280.17

02336

905	C	\$26.00	UNIFORMS	C	92972	10/17/2024	51297790000000000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$178.50	UNIFORMS	C	92972	10/17/2024	51297790001200000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$7.00	UNIFORMS	C	92972	10/17/2024	51297790001700000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$137.00	UNIFORMS	C	92972	10/17/2024	51297790002000000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$63.00	UNIFORMS	C	92972	10/17/2024	51297790002200000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$89.00	UNIFORMS	C	92972	10/17/2024	51297790002300000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$35.50	UNIFORMS	C	92972	10/17/2024	51297790002600000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$207.00	UNIFORMS	C	92972	10/17/2024	51297790002700000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$14.00	UNIFORMS	C	92972	10/17/2024	51297790003100000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$26.50	UNIFORMS	C	92972	10/17/2024	51297790003200000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$96.50	UNIFORMS	C	92972	10/17/2024	51297790003300000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$172.50	UNIFORMS	C	92972	10/17/2024	51297790003500000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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905	C	\$247.00	UNIFORMS	C	92972	10/17/2024	51297790003600000000	ALL AMERICAN EMBROIDERY INC.	SW15427
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$88.50	UNIFORMS	C	92972	10/17/2024	5129779000420000000	ALL AMERICAN EMBROIDERY INC.	SW15427

905	C	\$292.50	UNIFORMS	C	92972	10/17/2024	5129779000430000000	ALL AMERICAN EMBROIDERY INC.	SW15427
905	C	\$61.50	UNIFORMS	C	92972	10/17/2024	5129779000460000000	ALL AMERICAN EMBROIDERY INC.	SW15427

Vendor Total
\$1,742.00

02342									
900	C	\$362.50	EQUIPMENT REPAIR - S	C	92415	10/9/2024	5129741200180000000	ALL-CITY REFRIGERATION CO.	97524
900	C	\$744.00	EQUIPMENT REPAIR - S	C	92414	10/9/2024	5129741200180000000	ALL-CITY REFRIGERATION CO.	97523
900	C	\$420.00	EQUIPMENT REPAIR - W	C	92413	10/9/2024	5129741200160000000	ALL-CITY REFRIGERATION CO.	97505
900	C	\$482.50	EQUIPMENT REPAIR - M	C	92971	10/17/2024	5129741200230000000	ALL-CITY REFRIGERATION CO.	96092
900	C	\$115.00	EQUIPMENT REPAIR - E	C	92967	10/17/2024	5129741200270000000	ALL-CITY REFRIGERATION CO.	97596
900	C	\$190.00	EQUIPMENT REPAIR - E	C	92984	10/17/2024	5129741200270000000	ALL-CITY REFRIGERATION CO.	97595
900	C	\$1,969.48	EQUIPMENT REPAIR - W	C	92983	10/17/2024	5129741200320000000	ALL-CITY REFRIGERATION CO.	97597
900	C	\$247.50	EQUIPMENT REPAIR - I	C	92985	10/17/2024	5129741200220000000	ALL-CITY REFRIGERATION CO.	98182
900	C	\$7,845.74	EQUIPMENT REPAIR - D	C	93142	10/24/2024	5129741200200000000	ALL-CITY REFRIGERATION CO.	96108
900	C	\$247.50	EQUIPMENT REPAIR - W	C	93623	10/31/2024	5129741200160000000	ALL-CITY REFRIGERATION CO.	98507
900	C	\$427.50	EQUIPMENT REPAIR - S	C	93624	10/31/2024	5129741200170000000	ALL-CITY REFRIGERATION CO.	98495
900	C	\$605.91	EQUIPMENT REPAIR - S	C	93627	10/31/2024	5129741200180000000	ALL-CITY REFRIGERATION CO.	98493
900	C	\$315.00	EQUIPMENT REPAIR - E	C	93625	10/31/2024	5129741200270000000	ALL-CITY REFRIGERATION CO.	98491
900	C	\$735.95	EQUIPMENT REPAIR - T	C	93626	10/31/2024	5129741200240000000	ALL-CITY REFRIGERATION CO.	98492

Vendor Total
\$14,708.58

02542									
171	G	\$434.87	BUS REPAIRS & MAINT	C	93497	10/31/2024	1127141300030000000	ALLIED, INC	13941

Vendor Total
\$434.87

02676									
727	S	\$440.00	CANTON CONGRESS	C	92237	10/3/2024	6129460600430000000	ALPHAGRAPHS	145045

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	081	G		\$919.00	COPY ROOM SUPPLIES	C	93026		10/17/2024	1125759900014000000	ALPHAGRAPHS	145237
	758	S		\$123.00	PLY HS GIRLS VOLLEY	C	93272		10/24/2024	6129859310460000000	ALPHAGRAPHS	145393
	717	S		\$160.25	SALEM-WSDP RADIO	C	93767		10/31/2024	6129360950420000000	ALPHAGRAPHS	145323

Vendor Total
\$1,642.25

02795										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
442	G		\$1,008.20	TEA SUPPLIES-HULSING	P	90404	10/3/2024	111151110260000000	AMAZON CAPITAL SERVICES	17LQ-PJKQ-1CL3
732	G		\$717.36	TEACH SUPPLY-ART BG	P	90724	10/3/2024	11113511004602000000	AMAZON CAPITAL SERVICES	1CFY-P4HJ-THTQ
732	G		\$903.19	TEACH SUPPLY-ART BG	C	90971	10/3/2024	11113511004602000000	AMAZON CAPITAL SERVICES	1NCF-FQ71-4HYD
482	G		\$65.64	OFFICE SUPPLIES-TNDA	C	91545	10/3/2024	11241591002400000000	AMAZON CAPITAL SERVICES	1CRM-TL1N-T911
022	G		\$1,132.44	TEACHING SUPPLIES -	P	90792	10/3/2024	11112511003240500000	AMAZON CAPITAL SERVICES	1J1X-C4DG-WK9G
472	G		\$46.97	TEA SUPPLIES-HOBEN	C	91810	10/3/2024	11111511102900000000	AMAZON CAPITAL SERVICES	1CDV-16DR-99VL
357	S		\$56.33	SMITH-GENERAL FUND	C	91809	10/3/2024	61291595001700000000	AMAZON CAPITAL SERVICES	1RXT-4VW7-9K3N
727	S		\$62.90	PCEP KEY CLUB	C	91544	10/3/2024	61293601104300000000	AMAZON CAPITAL SERVICES	17TY-JNTQ-1JG7
022	G		\$17.67	TEACHING SUPPLIES -	C	91802	10/3/2024	11112511003340500000	AMAZON CAPITAL SERVICES	1RDX-6PNL-7D9Y
482	G		\$6.99	TEA SUPPLIES-TONDA	C	91643	10/3/2024	11111511102400000000	AMAZON CAPITAL SERVICES	1VCK-G3LK-69CT
407	S		\$59.36	ISBISTER-GENERAL	C	91805	10/3/2024	61291594002200000000	AMAZON CAPITAL SERVICES	1MXC-VKKP-7P66
721	G		\$749.90	TEA SUPP PYHS ED BG	C	91478	10/3/2024	11113511004308000000	AMAZON CAPITAL SERVICES	1JXF-YC6P-L3X7
332	G		\$31.11	TEACHING SUPPLIES	P	90836	10/3/2024	11111511101400000000	AMAZON CAPITAL SERVICES	1YD1-DPCD-4RC1
382	G		\$44.16	TEACHING SUPPLIES	P	91286	10/3/2024	11111511102000000000	AMAZON CAPITAL SERVICES	1J4P-N3TJ-FD9X
317	S		\$194.90	BIRD PRINCIPAL ACCT	C	92045	10/3/2024	61291592001200000000	AMAZON CAPITAL SERVICES	1VNP-PK9F-7KCC
010	G		\$766.17	INNOVATION PERIOD SU	P	90600	10/3/2024	11226511100180000000	AMAZON CAPITAL SERVICES	1CXX-W7X3-9GTP
317	S		\$38.58	BIRD PRINCIPAL ACCT	C	91951	10/3/2024	61291592001200000000	AMAZON CAPITAL SERVICES	1GJK-XWW6-7MJQ
732	G		\$296.10	TEACH SUPPLY-ART BG	C	91473	10/3/2024	11113511004602000000	AMAZON CAPITAL SERVICES	1FVV-DMRG-XG3Q
362	G		\$94.63	TEACHING SUPPLIES	C	90915	10/3/2024	11111511101600000000	AMAZON CAPITAL SERVICES	1QXN-9V6D-HL99
142	E		\$226.48	EXT DAY SUPPLIES/CON	C	91625	10/3/2024	51351511002040000000	AMAZON CAPITAL SERVICES	1HQJ-4LR4-9PFM
407	S		\$48.08	ISBISTER-GENERAL	C	92089	10/3/2024	61291594002200000000	AMAZON CAPITAL SERVICES	11JC-TRX4-GTTK
034	G		\$363.04	OFFICE SUPPLIES	C	91979	10/3/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1HLW-RYG9-NWTF
141	E		\$199.99	PRESCHOOL CAPITAL OU	C	91697	10/3/2024	51351641000000000000	AMAZON CAPITAL SERVICES	16DM-NGX3-V936
417	S		\$66.50	MILLER-GENERAL FUND	C	92088	10/3/2024	61291594502300000000	AMAZON CAPITAL SERVICES	173D-QLL1-71X6
382	G		\$8.99	TEACHING SUPPLIES	C	91286	10/3/2024	11111511102000000000	AMAZON CAPITAL SERVICES	16DM-NGX3-H6L3
084	G		\$160.98	OFFICE SUPPLIES	C	91598	10/3/2024	11283591000180000000	AMAZON CAPITAL SERVICES	1PK3-6Q79-1GCW
622	G		\$352.46	ALLOC CONTROL PION	P	91126	10/3/2024	11112511003300000000	AMAZON CAPITAL SERVICES	1LGL-96JP-F6RQ
452	G		\$33.14	MUSIC SUPPLIES-ERIKS	C	91800	10/3/2024	11111511002712000000	AMAZON CAPITAL SERVICES	1YD6-W1VH-R7F3
472	G		\$93.53	TEA SUPPLIES-HOBEN	C	91806	10/3/2024	11111511102900000000	AMAZON CAPITAL SERVICES	1D9N-VGDM-9MWN
632	G		\$24.73	TEA SUPP HOME ECON	C	91636	10/3/2024	11112511203609000000	AMAZON CAPITAL SERVICES	1D3R-XJWN-CXJT
637	S		\$63.92	LIBERTY-FUND RAISER	C	91137	10/3/2024	61292620203600000000	AMAZON CAPITAL SERVICES	199D-7MNQ-KPHN
652	G		\$93.22	TEA SUPP SOC STUDIES	C	91946	10/3/2024	11112511203515000000	AMAZON CAPITAL SERVICES	1YW1-9GL9-V9RP
492	G		\$430.48	OFF SUPPLIES-BENTLEY	C	91337	10/3/2024	11241591002500000000	AMAZON CAPITAL SERVICES	1JR9-7ND9-WGG6
652	G		\$85.87	TEA SUPP SOC STUDIES	C	92015	10/3/2024	11112511203515000000	AMAZON CAPITAL SERVICES	1J1Y-6YK1-KVP4
732	G		\$838.04	TEACH SUPPLY-ART BG	C	91569	10/3/2024	11113511004602000000	AMAZON CAPITAL SERVICES	1GPP-RGYM-3NXG
084	G		\$76.95	OFFICE SUPPLIES	C	91638	10/3/2024	11283591000180000000	AMAZON CAPITAL SERVICES	1HX4-3DWR-7C9Q
084	G		\$34.98	OFFICE SUPPLIES	C	91811	10/3/2024	11283591000180000000	AMAZON CAPITAL SERVICES	19D7-1DQK-4C49
612	G		\$26.98	TEA SUPP-ENGLISH	C	91657	10/3/2024	11112511203205000000	AMAZON CAPITAL SERVICES	1V7G-YYDD-4X3K
141	E		\$389.71	SUPPLIES	P	90416	10/3/2024	51351511000000000000	AMAZON CAPITAL SERVICES	1N73-WFVH-3676
332	G		\$66.30	OFFICE SUPPLIES	C	91948	10/3/2024	11241591001400000000	AMAZON CAPITAL SERVICES	1LGK-RCYM-W64T
149	G		\$27.71	ELEC REPL PARTS	C	92019	10/3/2024	11261598100000000000	AMAZON CAPITAL SERVICES	1HKR-F1J9-VHV7
402	G		\$35.98	TEACHING SUPPLIES	C	91799	10/3/2024	11111511102200000000	AMAZON CAPITAL SERVICES	17HW-66CY-9CGW
652	G		\$22.49	OFFICE SUPPLIES	C	92016	10/3/2024	11241591003500000000	AMAZON CAPITAL SERVICES	1JLL-WGKC-HDJG
637	S		\$61.73	LIBERTY-FUND RAISER	C	91644	10/3/2024	61292620203600000000	AMAZON CAPITAL SERVICES	1VCK-G3LK-7JJC

632	G	\$101.79	ALLOC CONTROL LIBERT	C	91696	10/3/2024	1111251100360000000	AMAZON CAPITAL SERVICES	1H1F-CTP4-4X91
772	G	\$659.10	TEA SUPP MATH BG	C	91713	10/3/2024	1111351100461100000	AMAZON CAPITAL SERVICES	1N3L-3T9C-M31Y
141	E	\$18.95	OFFICE SUPPLIES	C	91635	10/3/2024	5135159110000000000	AMAZON CAPITAL SERVICES	1JCG-QFHM-64DL
141	E	\$109.24	SUPPLIES	C	91708	10/3/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1RXT-4VW7-93HF
614	G	\$23.69	TECH SUPPLIES	C	91655	10/3/2024	1122559900322240000	AMAZON CAPITAL SERVICES	1YDK-C3FT-6M4Y
010	G	\$763.81	INNOVATION PERIOD SU	C	90597	10/3/2024	1122651110018000000	AMAZON CAPITAL SERVICES	1WVK-J6TQ-C79J
407	S	\$125.05	ISBISTER-GENERAL	C	91703	10/3/2024	6129159400220000000	AMAZON CAPITAL SERVICES	1NPJ-43HQ-6N4R
622	G	\$17.49	ALLOC CONTROL PION	C	91345	10/3/2024	1111251100330000000	AMAZON CAPITAL SERVICES	1JLL-WGKC-1NG3
622	G	\$7.29	TEACH SUPP/BAND	C	91345	10/3/2024	11112511100331200000	AMAZON CAPITAL SERVICES	1JLL-WGKC-1NG3
100	G	\$4.98	MS EQUIP & SUPP	C	91345	10/3/2024	1129379110003000000	AMAZON CAPITAL SERVICES	1JLL-WGKC-1NG3
034	G	\$1,079.52	OFFICE SUPPLIES	C	91706	10/3/2024	1121259100620000000	AMAZON CAPITAL SERVICES	13PC-63TG-1QGM
725	G	\$439.72	TEA SUP/VOC MUSIC BG	C	91242	10/3/2024	1111351120461200000	AMAZON CAPITAL SERVICES	1WCT-HJQH-GQNX
632	G	\$20.00	DESK SUPPLIES	C	91807	10/3/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1D3R-XJWN-76T3
732	G	\$12.04	TEACH SUPPLY-ART BG	C	91136	10/3/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1GK4-XCMW-HXC3
757	S	\$7.95	BEGINNING PHOTOGRAPH	C	91136	10/3/2024	6129459120430000000	AMAZON CAPITAL SERVICES	1GK4-XCMW-HXC3
010	G	\$39.59	INNOVATION PERIOD SU	C	91534	10/3/2024	1122651110018000000	AMAZON CAPITAL SERVICES	1DDJ-KD74-RGPN
010	G	\$39.59	INNOVATION PERIOD SU	C	91535	10/3/2024	1122651110018000000	AMAZON CAPITAL SERVICES	11LK-VVLM-VJRG
332	G	\$19.98	TEACHING SUPPLIES	C	91801	10/3/2024	1111151110140000000	AMAZON CAPITAL SERVICES	19JY-7M1V-6VY6
010	G	\$760.24	INNOVATION PERIOD SU	C	90607	10/3/2024	1122651110018000000	AMAZON CAPITAL SERVICES	1GMN-GH64-7LFR
517	J	\$1,187.34	GSRP MATERIALS/MANIP	C	90321	10/3/2024	2111851110110000000	AMAZON CAPITAL SERVICES	1XC9-4P7M-TV17
417	S	\$247.81	MILLER-GENERAL FUND	P	91247	10/3/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1VW9-RFW9-HPG3
492	G	\$273.10	TEA SUPPLIES-BENTLEY	C	91336	10/3/2024	1111151110250000000	AMAZON CAPITAL SERVICES	19MM-VM6K-1PJG
118	G	\$1,331.38	EMI-SUPPLIES	C	91566	10/3/2024	1112251109092020000	AMAZON CAPITAL SERVICES	1KV3-G3KD-C96P
414	G	\$161.49	TEA SUPPLIES MUSIC	P	91240	10/3/2024	1111151100231200000	AMAZON CAPITAL SERVICES	1LRD-QHQX-RC6F
517	J	\$12.93	GSRP MATERIALS/MANIP	C	90849	10/3/2024	2111851110110000000	AMAZON CAPITAL SERVICES	1XC9-4P7M-TV17
442	G	\$20.33	TEA SUPPLIES-HULSING	C	90404	10/3/2024	1111151110260000000	AMAZON CAPITAL SERVICES	17MJ-JML4-CVJ9
732	G	\$262.14	TEACH SUPPLY-ART BG	P	90724	10/3/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1CXG-4HXX-7RY4
757	S	\$62.70	SALEM ART SURVEY	P	90724	10/3/2024	6129859430460000000	AMAZON CAPITAL SERVICES	1CXG-4HXX-7RY4
732	G	(\$18.99)	TEACH SUPPLY-ART BG	P	90724	10/3/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1797-LPPT-3FPK
732	G	(\$56.97)	TEACH SUPPLY-ART BG	C	90724	10/3/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1C7K-JFPK-XD6G
022	G	\$16.99	TEACHING SUPPLIES -	C	90792	10/3/2024	1111251100324050000	AMAZON CAPITAL SERVICES	1116-TMP9-49XV
141	E	\$25.99	SUPPLIES	C	90416	10/3/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1JG3-JTMR-1WL4
010	G	(\$4.27)	INNOVATION PERIOD SU	P	90600	10/3/2024	1122651110018000000	AMAZON CAPITAL SERVICES	1XFW-P3RG-LQYH
010	G	(\$32.92)	INNOVATION PERIOD SU	P	90600	10/3/2024	1122651110018000000	AMAZON CAPITAL SERVICES	1MTM-W4DL-KXGK
010	G	\$11.88	INNOVATION PERIOD SU	P	90600	10/3/2024	1122651110018000000	AMAZON CAPITAL SERVICES	1XCY-LMK4-TYYC
332	G	\$35.77	TEACHING SUPPLIES	P	90836	10/3/2024	1111151110140000000	AMAZON CAPITAL SERVICES	119C-L7TQ-P1N3

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
332	G			\$25.00	TEACHING SUPPLIES	C	90836		10/3/2024	1111151110140000000	AMAZON CAPITAL SERVICES	139W-JMG7-K36X
622	G			\$53.09	ALLOC CONTROL PION	C	91126		10/3/2024	1111251100330000000	AMAZON CAPITAL SERVICES	13KF-KFRK-JLNH
414	G			(\$19.56)	TEA SUPPLIES MUSIC	C	91240		10/3/2024	1111151100231200000	AMAZON CAPITAL SERVICES	1JRP-MP7Y-DKLY
417	S			(\$61.41)	MILLER-GENERAL FUND	P	91247		10/3/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1NTG-M33G-GWDJ
417	S			(\$61.41)	MILLER-GENERAL FUND	C	91247		10/3/2024	6129159450230000000	AMAZON CAPITAL SERVICES	1QWH-K64N-GG4V
034	G			\$12.17	OFFICE SUPPLIES	C	92031		10/3/2024	1121259100620000000	AMAZON CAPITAL SERVICES	13PC-63TG-1QGM
652	G			\$39.53	OFFICE SUPPLIES	C	91251		10/3/2024	1124159100350000000	AMAZON CAPITAL SERVICES	13QY-64C1-H1G6
657	S			\$49.53	DISCOV-GENERAL FUND	C	91251		10/3/2024	6129261260350000000	AMAZON CAPITAL SERVICES	13QY-64C1-H1G6
657	S			\$7.52	DISCOV-CHOURUS	C	91251		10/3/2024	6129261310350000000	AMAZON CAPITAL SERVICES	13QY-64C1-H1G6
622	G			\$37.70	ALLOC CONTROL PION	P	91704		10/3/2024	1111251100330000000	AMAZON CAPITAL SERVICES	173D-QLL1-446V

100	G		\$1,031.23	MS EQUIP & SUPP	C	91564	10/3/2024	1129379110003000000	AMAZON CAPITAL SERVICES	1NTG-M33G-LV6J
312	G		\$104.72	TEACHING SUPPLIES	C	91973	10/3/2024	111151110120000000	AMAZON CAPITAL SERVICES	1N9G-6W41-1C6T
652	G		\$78.43	TEA SUPP SCIENCE	C	92077	10/3/2024	1111251120351300000	AMAZON CAPITAL SERVICES	1NVP-HVH9-CJRT
612	G		\$26.50	TEA SUPP-ENGLISH	C	92027	10/3/2024	1111251120320500000	AMAZON CAPITAL SERVICES	1CWC-LWGC-T94Q
612	G		\$118.94	TEA SUPP - MATH	C	91978	10/3/2024	1111251120321100000	AMAZON CAPITAL SERVICES	1L33-CLWW-6VNC
732	G		\$51.96	TEACH SUPPLY-ART BG	C	92029	10/3/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1MNQ-HRWR-6H3L
750	G		\$33.99	OFFICE SUPPLIES BG	C	92017	10/3/2024	1124159100460000000	AMAZON CAPITAL SERVICES	1KV3-G3KD-JCQ1
612	G		\$37.98	TEA SUPP-SOC STUDIES	C	92083	10/3/2024	1111251120321500000	AMAZON CAPITAL SERVICES	1LQD-XLFF-1JFF
462	G		\$278.32	ALLOC CONTROL FIELD	C	91574	10/3/2024	111151100280000000	AMAZON CAPITAL SERVICES	1RJG-7HQW-G6QL
517	J		\$78.82	GSRP TEACHING SUPPLI	C	91709	10/3/2024	2111851100110000000	AMAZON CAPITAL SERVICES	1CXF-GGYD-1L1N
567	G		\$7.48	SUPPLIES/OFFICE	P	91603	10/3/2024	1122651100000010000	AMAZON CAPITAL SERVICES	1LGK-RCYM-M41M
462	G		\$186.07	TEA SUPPLIES-FIELD	C	91573	10/3/2024	1111511102800000000	AMAZON CAPITAL SERVICES	17CL-DTCR-4GMH
622	G		\$1,038.00	ALLOC CONTROL PION	C	91704	10/3/2024	1111251100330000000	AMAZON CAPITAL SERVICES	1CCL-XY4Y-3MLY
627	S		\$460.38	PIONEER-GENERAL FUND	C	91704	10/3/2024	6129261000330000000	AMAZON CAPITAL SERVICES	1CCL-XY4Y-3MLY
719	G		\$31.98	GRAD/HONORS SUPPLIES	C	92284	10/9/2024	1124959900430000000	AMAZON CAPITAL SERVICES	
517	J		\$0.89	GSRP MATERIALS/MANIP	C	90322	10/10/2024	2111851110110000000	AMAZON CAPITAL SERVICES	1F7V-1J7R-H16W
517	J		\$3.10	GSRP MATERIALS/MANIPULATIVES	P	92382	10/10/2024	2111851110110000000	AMAZON CAPITAL SERVICES	1F7V-1J7R-H16W
517	J		\$24.99	GSRP MATERIALS/MANIPULATIVES	C	92382	10/10/2024	2111851110110000000	AMAZON CAPITAL SERVICES	137N-TTKW-JQCL
632	G		\$97.41	TEA SUPP-SCIENCE	C	91976	10/10/2024	1111251120361300000	AMAZON CAPITAL SERVICES	1CK4-VCYH-3F7L
472	G		\$34.27	TEA SUPPLIES-HOBEN	P	90389	10/10/2024	1111511102900000000	AMAZON CAPITAL SERVICES	1JV7-JVQK-9WGX
472	G		\$71.15	TEA SUPPLIES-HOBEN	P	90446	10/10/2024	1111511102900000000	AMAZON CAPITAL SERVICES	1PF9-VWVY-F763
727	S		\$2,754.69	CANTON CONGRESS	C	90723	10/10/2024	6129460600430000000	AMAZON CAPITAL SERVICES	1GMN-GH64-Q47H
568	I		\$228.02	A I SUPPLIES	C	90819	10/10/2024	2112251110001930000	AMAZON CAPITAL SERVICES	1Q1P-JPP9-716W
118	G		\$437.78	OFFICE SUPPLIES	C	90842	10/10/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1RMV-RKGF-6DGT
118	G		\$138.94	OFFICE SUPPLIES	P	91471	10/10/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1DTL-J91Y-JTKQ
362	G		\$10.88	TEACHING SUPPLIES	C	91244	10/10/2024	1111511101600000000	AMAZON CAPITAL SERVICES	166K-X3LD-1XCG
082	G		\$50.99	DISTRICT SECURITY SU	C	91949	10/10/2024	1126659910010000000	AMAZON CAPITAL SERVICES	1HLW-RYG9-NDYD
362	G		\$139.47	TEACHING SUPPLIES	C	91863	10/10/2024	1111511101600000000	AMAZON CAPITAL SERVICES	1LPP-M3TG-NTVG
154	G		\$88.20	UNIFORM EXPENSE	P	91812	10/10/2024	1126179100000000000	AMAZON CAPITAL SERVICES	17KK-3CGH-RVM9
602	G		\$239.97	TEA SUPP SCIENCE	P	91702	10/10/2024	1111251110311300000	AMAZON CAPITAL SERVICES	1H1F-CTP4-6RN9
118	G		\$448.10	OFFICE SUPPLIES	P	90213	10/10/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1WC1-K9YF-CC3C
367	S		\$184.95	WORKMAN MEDIA CENTER	C	91246	10/10/2024	6129159050160000000	AMAZON CAPITAL SERVICES	1PYN-DP3V-CWTM
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$143.60	SUPPLIES - COLLISION	C	91567	10/10/2024	1112751100435490000	AMAZON CAPITAL SERVICES	1P9G-7TQ3-9W6G
	134	G	\$85.44	SUPPLIES - FOOD MANA	C	91945	10/10/2024	1112751100425230000	AMAZON CAPITAL SERVICES	1NKG-977W-1633
	362	G	\$151.98	TEACHING SUPPLIES	C	91870	10/10/2024	1111511101600000000	AMAZON CAPITAL SERVICES	1K6L-XLNN-3XFQ
	362	G	\$139.14	TEACHING SUPPLIES	P	91868	10/10/2024	1111511101600000000	AMAZON CAPITAL SERVICES	1CTV-6GHT-CF7W
	457	S	\$110.40	ERIKSSON-GENERAL	C	90450	10/10/2024	6129159100270000000	AMAZON CAPITAL SERVICES	1RCX-RHF6-7XV6
	134	G	\$997.72	SUPPLIES - AUTO MECH	C	91481	10/10/2024	1112751100435500000	AMAZON CAPITAL SERVICES	1314-RN11-9VQJ
	134	G	\$14.57	SUPPLIES - COMPUTER	C	92081	10/10/2024	1112751100435950000	AMAZON CAPITAL SERVICES	1JHY-KXGD-LWWY
	134	G	\$454.93	SUPPLIES - CAD	C	91475	10/10/2024	1112751100465730000	AMAZON CAPITAL SERVICES	1KTC-YD9N-97R9
	134	G	\$52.71	SUPPLIES - FOOD MANA	C	91568	10/10/2024	1112751100425230000	AMAZON CAPITAL SERVICES	1DTL-J91Y-GWDC
	134	G	\$2,802.76	SUPPLIES - HEALTH OC	P	91565	10/10/2024	1112751100435800000	AMAZON CAPITAL SERVICES	13YQ-411V-17MX
	134	G	\$3,652.59	SUPPLIES - MARKETING	P	91236	10/10/2024	1112751100465100000	AMAZON CAPITAL SERVICES	1LGL-96JP-T97W
	612	G	\$526.42	TEACHING SUPPLIES	C	91343	10/10/2024	1111251110320000000	AMAZON CAPITAL SERVICES	1FWJ-YWWJ-1CFH
	034	G	\$1,006.92	OFFICE SUPPLIES	P	91874	10/10/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1X9P-3N16-1164

700	G	\$323.34	CANTON OFFICE SUPP	C	91701	10/10/2024	1124159100430000000	AMAZON CAPITAL SERVICES	11XH-VPPP-Y9MX
732	G	\$75.96	TEACH SUPPLY-ART BG	C	91394	10/10/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1MFK-VHXT-LMT6
134	G	\$563.47	SUPPLIES - MARKETING	C	91865	10/10/2024	1112751100425100000	AMAZON CAPITAL SERVICES	1FLK-MVKJ-W14L
134	G	\$128.64	SUPPLIES - MARKETING	P	91132	10/10/2024	1112751100465100000	AMAZON CAPITAL SERVICES	1XPM-HLXH-RFMG
717	S	\$11.69	SALEM-STUDENT CONGRE	C	90133	10/10/2024	6129359600420000000	AMAZON CAPITAL SERVICES	11J9-WHWQ-G99T
602	G	\$12.79	OFFICE SUPPLIES	C	92041	10/10/2024	1124159100310000000	AMAZON CAPITAL SERVICES	19N9-N4XK-KHGF
607	S	\$40.64	EAST PRINCIPAL'S DIS	C	92041	10/10/2024	6129259010310000000	AMAZON CAPITAL SERVICES	19N9-N4XK-KHGF
607	S	\$86.63	POS BEHAVIOR SUPPORT	C	92041	10/10/2024	6129259260310000000	AMAZON CAPITAL SERVICES	19N9-N4XK-KHGF
607	S	\$263.32	EAST-CHORAL MUSIC	C	92039	10/10/2024	6129259050310000000	AMAZON CAPITAL SERVICES	1NVP-HVH9-MN1J
134	G	\$229.98	SUPPLIES - COMPUTER	C	90974	10/10/2024	1112751100435620000	AMAZON CAPITAL SERVICES	19X6-33XD-MDH7
142	E	\$167.06	EXT DAY SUPPLIES/CON	P	91341	10/10/2024	5135151100224000000	AMAZON CAPITAL SERVICES	1V7M-DHWW-N9CM
134	G	\$318.00	SUPPLIES - CAD	C	92147	10/10/2024	1112751100465730000	AMAZON CAPITAL SERVICES	19LQ-VJLV-NFDN
149	G	\$16.33	HEAT-VENT EQ REPL	C	92164	10/10/2024	1126159820000000000	AMAZON CAPITAL SERVICES	1DTP-DR14-NW6M
149	G	\$18.99	WORK ORDER CANTON	C	92164	10/10/2024	1126159930430000000	AMAZON CAPITAL SERVICES	1DTP-DR14-NW6M
022	G	\$504.95	TEACHING SUPPLIES -	C	92228	10/10/2024	1111251100324050000	AMAZON CAPITAL SERVICES	1DJY-R7XC-KFR4
357	S	\$308.91	SMITH-GENERAL FUND	C	92330	10/10/2024	6129159500170000000	AMAZON CAPITAL SERVICES	1YGG-TG3P-PMKH
149	G	\$89.04	WORK ORDER CONTROL	C	92320	10/10/2024	1126159930000000000	AMAZON CAPITAL SERVICES	1M6R-T4KH-KRCY
612	G	\$33.24	SUPP-COUNSELING	C	92316	10/10/2024	1121259900320000000	AMAZON CAPITAL SERVICES	1QL6-M1QC-MNWK
472	G	\$95.09	TEA SUPPLIES-HOBEN	C	92102	10/10/2024	1111151110290000000	AMAZON CAPITAL SERVICES	1HCG-HWHM-MY67
617	S	\$67.90	WEST-FUND RAISER	C	92315	10/10/2024	6129260350320000000	AMAZON CAPITAL SERVICES	1TRJ-633V-K47L
612	G	\$157.44	ALLOC CONTROL WEST	C	92157	10/10/2024	1111251100320000000	AMAZON CAPITAL SERVICES	1KNJ-XLTY-MMNP
612	G	\$42.34	TEACHING SUPPLIES	C	92162	10/10/2024	1111251110320000000	AMAZON CAPITAL SERVICES	1QX6-CQL7-MD1D
617	S	\$44.32	WEST-FUND RAISER	C	92314	10/10/2024	6129260350320000000	AMAZON CAPITAL SERVICES	1QL6-M1QC-MM3C
482	G	\$60.92	TEA SUPPLIES-TONDA	C	92101	10/10/2024	1111151110240000000	AMAZON CAPITAL SERVICES	1QX6-CQL7-LFCV
652	G	\$12.12	TEA SUPP ENGLISH	C	92318	10/10/2024	1111251120350500000	AMAZON CAPITAL SERVICES	13KW-34T9-LJKH
627	S	\$398.62	COMMUNITY FINANCIAL	C	92152	10/10/2024	6129261010330000000	AMAZON CAPITAL SERVICES	19LQ-VJLV-MDTQ
118	G	(\$44.81)	OFFICE SUPPLIES	C	90213	10/10/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1F7L-D1DQ-CJH6
472	G	\$7.59	TEA SUPPLIES-HOBEN	C	90389	10/10/2024	1111151110290000000	AMAZON CAPITAL SERVICES	1FN7-CWKG-C11X
472	G	\$22.47	TEA SUPPLIES-HOBEN	C	90446	10/10/2024	1111151110290000000	AMAZON CAPITAL SERVICES	1CFY-P4HJ-D9ND
727	S	\$67.77	CANTON CONGRESS	P	91395	10/10/2024	6129460600430000000	AMAZON CAPITAL SERVICES	1GMN-GH64-Q47H

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	727	S	\$11.98	CANTON CONGRESS	C	91395	10/10/2024	6129460600430000000	AMAZON CAPITAL SERVICES	139T-J91G-4JMH
	134	G	(\$14.38)	SUPPLIES - MARKETING	P	91132	10/10/2024	1112751100465100000	AMAZON CAPITAL SERVICES	143M-H7KW-X6HK
	134	G	\$14.38	SUPPLIES - MARKETING	C	91132	10/10/2024	1112751100465100000	AMAZON CAPITAL SERVICES	1VCK-G3LK-CCRJ
	134	G	\$198.00	SUPPLIES - MARKETING	C	91236	10/10/2024	1112751100465100000	AMAZON CAPITAL SERVICES	1MYN-1F93-3K3G
	142	E	\$10.22	EXT DAY SUPPLIES/CON	P	91341	10/10/2024	5135151100224000000	AMAZON CAPITAL SERVICES	1CWC-LWGC-RJXV
	142	E	\$5.39	EXT DAY SUPPLIES/CON	C	91341	10/10/2024	5135151100224000000	AMAZON CAPITAL SERVICES	13Y6-F1W4-Q96H
	118	G	\$39.99	OFFICE SUPPLIES	C	91471	10/10/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1LT3-NVDD-KW3T
	134	G	\$518.85	SUPPLIES - HEALTH OC	C	91565	10/10/2024	1112751100435800000	AMAZON CAPITAL SERVICES	1FFT-YCM3-6MJ1
	154	G	(\$58.80)	UNIFORM EXPENSE	C	91812	10/10/2024	1126179100000000000	AMAZON CAPITAL SERVICES	1KNJ-XLTY-JDLH
	362	G	(\$8.54)	TEACHING SUPPLIES	C	91868	10/10/2024	1111151110160000000	AMAZON CAPITAL SERVICES	11XH-VPPP-3FYX
	034	G	\$42.99	OFFICE SUPPLIES	C	91874	10/10/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1QL6-M1QC-WCDK
	022	G	\$1,452.05	TEACHING SUPPLIES -	C	91626	10/10/2024	1111251100334050000	AMAZON CAPITAL SERVICES	1MF1-9MT9-JT9T
	627	S	\$26.90	COMMUNITY FINANCIAL	C	92087	10/10/2024	6129261010330000000	AMAZON CAPITAL SERVICES	1YFH-LTTN-NMPL
	757	S	\$379.96	PHS DSC - ART	C	91980	10/10/2024	6129859130460000000	AMAZON CAPITAL SERVICES	173D-QLL1-GMPN
	402	G	\$17.95	TEACHING SUPPLIES	P	91546	10/10/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1LNL-FKCD-MPXX
	567	G	\$9.98	SUPPLIES/OFFICE	C	91603	10/10/2024	112265110000010000	AMAZON CAPITAL SERVICES	1X9P-JN16-6CMN

725	G	\$251.49	TEACH SUPP BAND BG	C	91714	10/10/2024	11113511100461200000	AMAZON CAPITAL SERVICES	1JTP-3VHP-CNF3
722	G	\$35.58	TEA SUPP SCIENCE BG	C	91950	10/10/2024	11113511004613000000	AMAZON CAPITAL SERVICES	1N3L-3T9C-RL4Y
337	S	\$561.68	MEDIA CENTER-GALLIMO	P	91482	10/10/2024	61291594501400000000	AMAZON CAPITAL SERVICES	1L34-3Q77-3RNW
477	S	\$19.99	HOBEN PRINCIPAL DISC	C	91397	10/10/2024	61291592902900000000	AMAZON CAPITAL SERVICES	1LJK-CCGK-6LL6
472	G	\$21.10	OFFICE SUPPLIES-HOBEN	P	91083	10/10/2024	11241591002900000000	AMAZON CAPITAL SERVICES	1HHM-JLC3-G1RW
472	G	\$13.99	OFFICE SUPPLIES-HOBEN	C	91305	10/10/2024	11241591002900000000	AMAZON CAPITAL SERVICES	1CGG-PCYP-VF64
472	G	\$49.86	TEA SUPPLIES-HOBEN	C	91086	10/10/2024	11111511102900000000	AMAZON CAPITAL SERVICES	1VW9-RFW9-9J3F
477	S	\$47.98	HOBEN PRINCIPAL DISC	C	91944	10/10/2024	61291592902900000000	AMAZON CAPITAL SERVICES	1T67-XNTL-7D3H
472	G	\$117.76	TEA SUPPLIES-HOBEN	C	90791	10/10/2024	11111511102900000000	AMAZON CAPITAL SERVICES	111R-XKJY-VM9D
472	G	\$90.02	TEA SUPPLIES-HOBEN	C	90786	10/10/2024	11111511102900000000	AMAZON CAPITAL SERVICES	1M9X-XVVY-J7C6
010	G	\$195.98	MISCELLANEOUS SUPPLY	C	91646	10/10/2024	11226599000180000000	AMAZON CAPITAL SERVICES	1RXC-C73X-YHY6
637	S	\$103.39	LIBERTY-VOCAL MUSIC	C	91975	10/10/2024	61292622503600000000	AMAZON CAPITAL SERVICES	14XD-49NQ-GR7L
632	G	\$17.73	DESK SUPPLIES	C	91939	10/10/2024	11112511603600000000	AMAZON CAPITAL SERVICES	19CF-CWLW-9PXP
632	G	\$23.28	DESK SUPPLIES	C	92091	10/10/2024	11112511603600000000	AMAZON CAPITAL SERVICES	1MQT-L6W4-D671
632	G	\$59.98	DESK SUPPLIES	C	92018	10/10/2024	11112511603600000000	AMAZON CAPITAL SERVICES	166K-X3LD-GYGF
632	G	\$17.89	DESK SUPPLIES	C	92028	10/10/2024	11112511603600000000	AMAZON CAPITAL SERVICES	11XK-XKJY-9J1N
142	E	\$18.99	DAY CARE-EQUIP	C	91604	10/10/2024	51351641000600000000	AMAZON CAPITAL SERVICES	11VT-Q9DG-V66T
632	G	\$24.10	DESK SUPPLIES	C	91940	10/10/2024	11112511603600000000	AMAZON CAPITAL SERVICES	19YY-D9PR-3G1K
632	G	\$31.92	TEA SUPP HOME ECON	C	91938	10/10/2024	11112511203609000000	AMAZON CAPITAL SERVICES	1CTV-6GHT-79N9
632	G	\$21.96	DESK SUPPLIES	C	91936	10/10/2024	11112511603600000000	AMAZON CAPITAL SERVICES	13YQ-411V-64KX
142	E	\$19.99	CLUB CONN SUPPLIES/C	C	91608	10/10/2024	51351511003540000000	AMAZON CAPITAL SERVICES	1XQP-TLDY-WHRK
142	E	\$79.98	DAY CARE-EQUIP	C	91637	10/10/2024	51351641000600000000	AMAZON CAPITAL SERVICES	1N3L-3T9C-7XVC
632	G	\$14.85	DESK SUPPLIES	P	91942	10/10/2024	11112511603600000000	AMAZON CAPITAL SERVICES	11JC-TXR4-FK3H \$
721	G	\$87.62	TEA SUPP PYHS ED BG	C	91396	10/10/2024	11113511004308000000	AMAZON CAPITAL SERVICES	139W-773Y-1J1P
472	G	\$54.58	TEA SUPPLIES-HOBEN	C	90447	10/10/2024	11111511102900000000	AMAZON CAPITAL SERVICES	1K3X-QHHL-KC4T
472	G	\$50.98	ALLOC CONTROL HOBEN	C	90653	10/10/2024	11111511002900000000	AMAZON CAPITAL SERVICES	1CX6-QNDM-CFYQ
732	G	\$244.42	TEACH SUPPLY-ART BG	P	91477	10/10/2024	11113511004602000000	AMAZON CAPITAL SERVICES	1GVQ-NN7M-39VG

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
094	G		\$386.98	DATA SUPPLIES	C	91699	10/10/2024	11284599100180000000	AMAZON CAPITAL SERVICES	1NMJ-V9NP-F9DG
652	G		\$24.02	TEA SUPP BAND	C	92079	10/10/2024	11112511103512000000	AMAZON CAPITAL SERVICES	1WDR-JDK4-NWRR
141	E		\$548.89	PRESCHOOL CAPITAL OU	C	90978	10/10/2024	51351641000000000000	AMAZON CAPITAL SERVICES	1RNM-CYRN-4NFD
722	G		\$204.02	TEA SUPP SCIENCE BG	C	91479	10/10/2024	11113511004613000000	AMAZON CAPITAL SERVICES	1GFG-1RL6-3J7Q
732	G		\$3.19	TEACH SUPPLY-ART BG	P	91866	10/10/2024	11113511004602000000	AMAZON CAPITAL SERVICES	16NR-1VN4-QYYC
757	S		\$200.54	PHS DSC - ART	P	91866	10/10/2024	61298591304600000000	AMAZON CAPITAL SERVICES	16NR-1VN4-QYYC
472	G		\$47.97	ALLOC CONTROL HOBEN	C	91943	10/10/2024	11111511002900000000	AMAZON CAPITAL SERVICES	1GJK-XWW6-9XGJ
417	S		\$242.47	MILLER-GENERAL FUND	C	91624	10/10/2024	61291594502300000000	AMAZON CAPITAL SERVICES	11XH-VPPP-1KMM
962	J		\$58.51	SUPPLIES & MATERIALS	C	92040	10/10/2024	2121259900260010000	AMAZON CAPITAL SERVICES	1J17-LCPT-NY3K
094	G		\$12.00	DATA SUPPLIES	C	92030	10/10/2024	11284599100180000000	AMAZON CAPITAL SERVICES	1NMJ-V9NP-F9DG
472	G		\$36.00	OFFICE SUPPLIES-HOBEN	C	91083	10/10/2024	11241591002900000000	AMAZON CAPITAL SERVICES	19D7-7MNQ-P6HV
732	G		(\$37.67)	TEACH SUPPLY-ART BG	C	91477	10/10/2024	11113511004602000000	AMAZON CAPITAL SERVICES	1M3V-JT1Y-GP4C
337	S		(\$1.10)	MEDIA CENTER-GALLIMO	C	91482	10/10/2024	61291594501400000000	AMAZON CAPITAL SERVICES	1GKJ-MQF4-CD6H
402	G		\$27.90	TEACHING SUPPLIES	C	91546	10/10/2024	11111511102200000000	AMAZON CAPITAL SERVICES	13YQ-411V-9TX9
757	S		(\$184.24)	PHS DSC - ART	C	91866	10/10/2024	61298591304600000000	AMAZON CAPITAL SERVICES	1K6L-XLNN-CVK1
472	G		\$71.04	TEA SUPPLIES-HOBEN	C	90388	10/10/2024	11111511102900000000	AMAZON CAPITAL SERVICES	161Y-77QD-94GH
517	J		\$896.01	GSRP MATERIALS/MANIP	P	90322	10/10/2024	21118511101100000000	AMAZON CAPITAL SERVICES	1KYC-C6PL-4NY1
718	S		\$74.90	BOYS CROSS COUNTRY	C	91947	10/10/2024	61293594004200000000	AMAZON CAPITAL SERVICES	13NM-YHNN-1D1Q
472	G		\$49.78	TEA SUPPLIES-HOBEN	C	91543	10/10/2024	11111511102900000000	AMAZON CAPITAL SERVICES	1LPP-M3TG-JJ6L

141	E		\$173.21	SUPPLIES	C	91711	10/10/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1CW9-73NM-7P4F
617	S		\$97.99	WEST GENERAL ACTIVIT	C	92082	10/10/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1GVM-YPMC-WK1Y
718	S		\$216.98	BOYS CROSS COUNTRY	C	91698	10/10/2024	6129359400420000000	AMAZON CAPITAL SERVICES	1HLW-RYG9-GCVH
632	G		\$14.69	TEA SUPP-SCIENCE	P	91976	10/10/2024	1111251120361300000	AMAZON CAPITAL SERVICES	1RRG-LMHQ-C7CX
118	G		\$44.69	OFFICE SUPPLIES	C	91825	10/10/2024	1122659109093320000	AMAZON CAPITAL SERVICES	13KF-KFRK-QDDV
632	G		\$19.02	TEA SUPP-SCIENCE	C	92438	10/10/2024	1111251120361300000	AMAZON CAPITAL SERVICES	1CK4-VCYH-3F7L
788	Q		\$269.56	CHS ATHL OFFICE SUPP	C	91129	10/17/2024	1129359100432930000	AMAZON CAPITAL SERVICES	1749-C791-C6V3
607	S		\$491.28	EAST PRINCIPAL'S DIS	C	91133	10/17/2024	6129259010310000000	AMAZON CAPITAL SERVICES	1M16-HT73-YDH9
652	G		\$85.95	TEA SUPP ENGLISH	C	92078	10/17/2024	1111251120350500000	AMAZON CAPITAL SERVICES	2 inv
743	G		\$328.10	TEA SUP SOC STUDY BG	C	92229	10/17/2024	1111351100421500000	AMAZON CAPITAL SERVICES	2 inv
332	G		\$198.22	TEACHING SUPPLIES	C	92166	10/17/2024	1111151110140000000	AMAZON CAPITAL SERVICES	1LG3-RY4G-LFCP
567	G		\$381.64	SUPPLIES/OFFICE	C	92378	10/17/2024	1122651100000010000	AMAZON CAPITAL SERVICES	1QLR-TJCW-1F3L
617	S		\$159.81	WEST WHOLE SCHOOL RE	C	92159	10/17/2024	6129260370320000000	AMAZON CAPITAL SERVICES	111V-NWL1-PMMQ
617	S		\$24.76	WEST GENERAL ACTIVIT	C	92480	10/17/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1DNM-C6RP-9L4W
627	S		\$169.00	STUDENT ACTIVITIES	C	92371	10/17/2024	6129261060330000000	AMAZON CAPITAL SERVICES	1NWQ-P3W1-13NF
141	E		\$78.12	OFFICE SUPPLIES	C	92446	10/17/2024	5135159110000000000	AMAZON CAPITAL SERVICES	1TRW-M7WV-1WYY
622	G		\$316.08	TEACHING SUPPLIES	C	92370	10/17/2024	1111251110330000000	AMAZON CAPITAL SERVICES	17CT-94G6-6QPV
622	G		\$45.98	TEA SUPP PHYS ED	C	92370	10/17/2024	1111251120330800000	AMAZON CAPITAL SERVICES	17CT-94G6-6QPV
617	S		\$77.02	WEST GENERAL ACTIVIT	C	92319	10/17/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1QLR-TJCW-1F1N
757	S		\$184.24	PHS DSC - ART	C	92550	10/17/2024	6129859130460000000	AMAZON CAPITAL SERVICES	1LQ7-NFPL-KJJW
567	G		\$546.79	MISC SUPPLIES/MATERI	C	92377	10/17/2024	1122659900000010000	AMAZON CAPITAL SERVICES	1CWL-FPNY-11KT
141	E		\$68.31	SUPPLIES	C	92289	10/17/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1GDT-RYMD-L6GC
602	G		\$39.19	OFFICE SUPPLIES	P	92227	10/17/2024	1124159100310000000	AMAZON CAPITAL SERVICES	1HXX-TFNJ-MM39
607	S		\$198.18	EAST PRINCIPAL'S DIS	P	92227	10/17/2024	6129259010310000000	AMAZON CAPITAL SERVICES	1HXX-TFNJ-MM39

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
607	S		\$84.18	EAST-STUDENT COUNCL	P	92227	10/17/2024	6129259140310000000	AMAZON CAPITAL SERVICES	1HXX-TFNJ-MM39
627	S		\$107.94	PIONEER-GENERAL FUND	C	92369	10/17/2024	6129261000330000000	AMAZON CAPITAL SERVICES	1QLR-TJCW-1F6G
652	G		\$465.43	TEA SUPP PHYS ED	C	92365	10/17/2024	1111251120350800000	AMAZON CAPITAL SERVICES	1W9K-K9NC-HLDJ
141	E		\$119.12	OFFICE SUPPLIES	C	92383	10/17/2024	5135159110000000000	AMAZON CAPITAL SERVICES	1GPN-LJQK-LWWD
632	G		\$25.12	DESK SUPPLIES	C	92107	10/17/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1CLY-DFVV-V1YL
632	G		\$22.37	DESK SUPPLIES	C	92106	10/17/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1M39-VJFT-ND1X
632	G		\$80.07	TEA SUPP PROJ BASED	C	92163	10/17/2024	1111251120360700000	AMAZON CAPITAL SERVICES	19LQ-VJLV-MRG6
118	G		\$711.65	OFFICE SUPPLIES	C	91981	10/17/2024	1122659109093320000	AMAZON CAPITAL SERVICES	1RCV-P4XY-PCTG
472	G		\$26.03	ALLOC CONTROL HOBEN	C	92485	10/17/2024	1111151100290000000	AMAZON CAPITAL SERVICES	1LG3-RY4G-MXYL
477	S		\$19.05	HOBEN PRINCIPAL DISC	C	92485	10/17/2024	6129159290290000000	AMAZON CAPITAL SERVICES	1LG3-RY4G-MXYL
028	G		\$90.36	MS SCIENCE CONSUMABL	C	92444	10/17/2024	1111252600321300000	AMAZON CAPITAL SERVICES	11HY-FFVN-M1T3
149	G		\$170.91	WORK ORDER MAINT	C	92358	10/17/2024	1126159930050000000	AMAZON CAPITAL SERVICES	1GGD-G1HX-KJC4
118	G		\$104.98	SUPPLIES IPSEP	C	92361	10/17/2024	1112251109092010000	AMAZON CAPITAL SERVICES	1PCT-9VTM-RJYN
607	S		\$12.99	EAST PRINCIPAL'S DIS	C	92678	10/17/2024	6129259010310000000	AMAZON CAPITAL SERVICES	Overage PO92678
788	Q		\$33.95	CHS ATHL OFFICE SUPP	C	92677	10/17/2024	1129359100432930000	AMAZON CAPITAL SERVICES	Overage PO91129
567	G		\$343.49	ELL INTSTR SUPPLIES	P	91869	10/17/2024	1112551100000010000	AMAZON CAPITAL SERVICES	16GR-4PL9-6VMX
727	S		\$39.10	CANTON CREATIVE FOOD	C	92468	10/17/2024	6129459720430000000	AMAZON CAPITAL SERVICES	1MHL-1P3H-HHFY
142	E		\$44.97	DAY CARE-EQUIP	C	91549	10/17/2024	5135164100060000000	AMAZON CAPITAL SERVICES	13RQ-4J7G-WC64
142	E		\$78.60	PS EXT DAY SUPPLIES/	C	91550	10/17/2024	5135151100144000000	AMAZON CAPITAL SERVICES	1RXC-C73X-WTF9
141	E		\$79.48	SUPPLIES	C	92090	10/17/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1TLN-JTC1-MCLP
624	G		\$197.99	INSTR EQUIP/FURNITUR	C	91970	10/17/2024	1111264200330010000	AMAZON CAPITAL SERVICES	1PP4-3K1D-FW1J
624	G		\$346.52	INSTR EQUIP/FURNITUR	C	91968	10/17/2024	1111264200330010000	AMAZON CAPITAL SERVICES	1KXV-MGWX-KYFV

757	S	\$129.95	PLYMOUTH CONGRESS	C	90232	10/17/2024	6129859100460000000	AMAZON CAPITAL SERVICES	14FH-PGMC-P6PR
757	S	\$742.19	PLYMOUTH CONGRESS	C	90313	10/17/2024	6129859100460000000	AMAZON CAPITAL SERVICES	1F3L-9TYC-P3M1
332	G	\$102.44	TEACHING SUPPLIES	C	92153	10/17/2024	1111151110140000000	AMAZON CAPITAL SERVICES	2 inv
312	G	\$90.23	TEACHING SUPPLIES	C	92103	10/17/2024	1111151110120000000	AMAZON CAPITAL SERVICES	163F-G3XQ-YV9W
081	G	\$13.98	COPY ROOM SUPPLIES	C	92327	10/17/2024	1125759900014000000	AMAZON CAPITAL SERVICES	1L46-34W6-MXY1
567	G	\$179.99	SUPPLIES/OFFICE	C	92149	10/17/2024	1122651100000010000	AMAZON CAPITAL SERVICES	14CT-GXY1-MX7L
028	G	\$11.69	MEDIA BOOKS - BENTLE	C	93096	10/24/2024	1122253100252200000	AMAZON CAPITAL SERVICES	131K-LQHV-7K4Y
657	S	\$437.60	DISCOV SCHOOL STORE	C	92156	10/24/2024	6129261360350000000	AMAZON CAPITAL SERVICES	1JLR-CNJH-NDPC
963	J	\$34.99	SUPPLIES/MATERIALS-W	C	92362	10/24/2024	2111259900320010000	AMAZON CAPITAL SERVICES	1R6Q-J6YP-H9MG
617	S	\$17.99	WEST GENERAL ACTIVIT	C	92362	10/24/2024	6129260110320000000	AMAZON CAPITAL SERVICES	1R6Q-J6YP-H9MG
382	G	\$40.71	TEACHING SUPPLIES	C	91804	10/24/2024	1111151110200000000	AMAZON CAPITAL SERVICES	11DC-RC3J-HNHL
312	G	\$45.82	ALLOC CONTROL BIRD	C	92445	10/24/2024	1111151100120000000	AMAZON CAPITAL SERVICES	19G1-H4VK-NTJX
568	I	\$167.46	A I SUPPLIES	C	92810	10/24/2024	2112251110001930000	AMAZON CAPITAL SERVICES	16MN-WR3H-CW6G
142	E	\$99.70	EXT DAY SUPPLIES/CON	C	92554	10/24/2024	5135151100204000000	AMAZON CAPITAL SERVICES	16G6-LTC1-F4JX
632	G	\$24.19	DESK SUPPLIES	C	92687	10/24/2024	1111251160360000000	AMAZON CAPITAL SERVICES	16MN-WR3H-XRVP
612	G	\$75.19	TEA SUPP-SCIENCE	C	92684	10/24/2024	1111251120321300000	AMAZON CAPITAL SERVICES	1PF3-7DY1-6DT4
149	G	\$35.91	WORK ORDER DODSON	C	92450	10/24/2024	1126159930200000000	AMAZON CAPITAL SERVICES	1NWG-7J6M-PM4J
312	G	\$184.96	COMPUTER SUPPLIES	C	92805	10/24/2024	1111151110121700000	AMAZON CAPITAL SERVICES	1VGF-3GLF-WGQL
036	G	\$201.01	RN-SUPPLIES	C	92160	10/24/2024	1121351109090150000	AMAZON CAPITAL SERVICES	1MVT-CJYN-NVRQ
118	G	\$94.29	RR SUPPLIES	C	92808	10/24/2024	1112251109092050000	AMAZON CAPITAL SERVICES	1DX6-JPY1-WPCD
417	S	\$246.40	MILLER-STUDENT COUNC	P	92803	10/24/2024	6129159390230000000	AMAZON CAPITAL SERVICES	1GQW-CTY9-YHDW

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830	J		\$56.91	SUPPLIES - INFINITY	C	92556	10/24/2024	2129959900310000000	AMAZON CAPITAL SERVICES	1YGK-7HV6-FMPM
727	S		\$1,311.72	CANTON CONGRESS	C	92793	10/24/2024	6129460600430000000	AMAZON CAPITAL SERVICES	173Q-K47M-VTDX
118	G		\$94.29	RR SUPPLIES	C	92560	10/24/2024	1112251109092050000	AMAZON CAPITAL SERVICES	1KHM-NVVH-LH9W
542	F		\$8.49	SUPPLIES/MATERIALS	C	92809	10/24/2024	2112251100000010000	AMAZON CAPITAL SERVICES	1D6D-63G7-CMG6
141	E		\$123.26	SUPPLIES	C	92551	10/24/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1719-MDQW-L6FW
617	S		\$113.60	WEST GENERAL ACTIVIT	C	92788	10/24/2024	6129260110320000000	AMAZON CAPITAL SERVICES	13GX-HG7W-CKCG
362	G		\$19.12	TEACHING SUPPLIES	C	91867	10/24/2024	1111151110160000000	AMAZON CAPITAL SERVICES	1FJ3-1WPD-16GD
010	G		\$224.70	SUPPLIES-PROF DEVL D	C	92379	10/24/2024	1122151100000000000	AMAZON CAPITAL SERVICES	1FFH-WQM9-3676
362	G		\$138.93	TEACHING SUPPLIES	C	92376	10/24/2024	1111151110160000000	AMAZON CAPITAL SERVICES	1VXR-43VM-JNN9
743	G		\$747.88	TEA SUP SOC STUDY BG	P	92784	10/24/2024	1111351100421500000	AMAZON CAPITAL SERVICES	197L-YKF7-H4C9
402	G		\$100.09	TEACHING SUPPLIES	C	92799	10/24/2024	1111151110220000000	AMAZON CAPITAL SERVICES	1KHM-NVVH-LDKG
312	G		\$128.91	OFFICE SUPPLIES	C	92806	10/24/2024	1124159100120000000	AMAZON CAPITAL SERVICES	1RD6-331L-9PCD
312	G		\$128.91	ALLOC CONTROL BIRD	C	92807	10/24/2024	1111151100120000000	AMAZON CAPITAL SERVICES	173Q-K47M-9DCT
757	S		\$48.60	PLY HS MEDIA CENTER	C	92504	10/24/2024	6129859320460000000	AMAZON CAPITAL SERVICES	1JH6-7CVF-CN1V
141	E		\$29.88	SUPPLIES	C	92499	10/24/2024	5135151100000000000	AMAZON CAPITAL SERVICES	1WH3-M4KJ-3HPM
722	G		\$135.17	TEA SUPP SCIENCE BG	P	92360	10/24/2024	1111351100461300000	AMAZON CAPITAL SERVICES	1Q9G-7QYL-GX7Y
632	G		\$21.20	DESK SUPPLIES	C	92287	10/24/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1JN6-47VC-JTNV
637	S		\$100.10	LIBERTY-ROBOTICS	C	92359	10/24/2024	6129262270360000000	AMAZON CAPITAL SERVICES	1V97-HN3P-9Q9V
028	G		\$22.59	MS SCIENCE CONSUMABL	C	92649	10/24/2024	1111252600321300000	AMAZON CAPITAL SERVICES	1CQR-6PJ7-PRXL
027	G		\$69.06	MS NEW ADOPTIONS-CUR	C	92283	10/24/2024	1111251120000000000	AMAZON CAPITAL SERVICES	1QKQ-9NFX-CDJ7
477	S		\$35.96	HOBEN PRINCIPAL DISC	C	92683	10/24/2024	6129159290290000000	AMAZON CAPITAL SERVICES	1VGF-3GLF-C66D
612	G		\$16.98	SUPP-COUNSELING	C	92449	10/24/2024	1121259900320000000	AMAZON CAPITAL SERVICES	19F1-4FW1-PJ3X
412	G		\$89.93	OFFICE SUPPLIES	C	92501	10/24/2024	1124159100230000000	AMAZON CAPITAL SERVICES	13TR-4WMN-1LQO
352	G		\$89.96	ALLOC CONTROL SMITH	C	92500	10/24/2024	1111151100170000000	AMAZON CAPITAL SERVICES	13LH-J3RH-1YR1
622	G		\$16.99	TEACHING SUPPLIES	C	92483	10/24/2024	1111251110330000000	AMAZON CAPITAL SERVICES	1NC1-9NDV-3P3M

627	S	\$37.70	PIONEER 6TH GR CAMP	C	92483	10/24/2024	6129261030330000000	AMAZON CAPITAL SERVICES	1NC1-9NDV-3P3M
624	G	\$175.98	INSTR EQUIP/FURNITUR	C	92158	10/24/2024	1111264200330010000	AMAZON CAPITAL SERVICES	1R44-RJ93-FCPC
637	S	\$43.97	LIBERTY-ROBOTICS	C	92285	10/24/2024	6129262270360000000	AMAZON CAPITAL SERVICES	1CWL-FPNY-JTY7
657	S	\$38.95	DISCOV SCHOOL STORE	C	92156	10/24/2024	6129261360350000000	AMAZON CAPITAL SERVICES	11V4-H7CH-17GG
657	S	\$24.98	DISCOV SCHOOL STORE	C	92156	10/24/2024	6129261360350000000	AMAZON CAPITAL SERVICES	1PF3-7DYT-GC61
036	G	\$585.70	RN-SUPPLIES	C	92160	10/24/2024	1121351109090150000	AMAZON CAPITAL SERVICES	1F1L-C4CD-F7H4
387	S	\$251.79	DODSON PRINC DISCRET	C	92234	10/24/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1RX6-36KT-CMPR
387	S	\$42.00	DODSON PRINC DISCRET	C	92496	10/24/2024	6129159640200000000	AMAZON CAPITAL SERVICES	1RX6-36KT-CMPR
142	E	\$61.06	EXT DAY SUPPLIES/CON	C	92554	10/24/2024	5135151100204000000	AMAZON CAPITAL SERVICES	1DJ3-TKV3-3YDC
142	E	(\$61.06)	EXT DAY SUPPLIES/CON	C	92554	10/24/2024	5135151100204000000	AMAZON CAPITAL SERVICES	1MKN-TMPG-16MJ
743	G	(\$11.04)	TEA SUP SOC STUDY BG	P	92784	10/24/2024	1111351100421500000	AMAZON CAPITAL SERVICES	19RP-9LW4-FXCP
617	S	\$169.75	WEST-STUDENT COUNCIL	C	92785	10/24/2024	6129260100320000000	AMAZON CAPITAL SERVICES	14CL-CF3V-MJ4D
617	S	\$15.00	WEST-STUDENT COUNCIL	C	93221	10/24/2024	6129260100320000000	AMAZON CAPITAL SERVICES	14CL-CF3V-MJ4D
743	G	\$638.48	TEA SUP SOC STUDY BG	C	91864	10/24/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1K6L-XLNN-FNGF
657	S	\$6.49	DISCOV-STUDENT CNSL	C	92317	10/24/2024	6129261210350000000	AMAZON CAPITAL SERVICES	16Y3-QK9D-TDTP
024	G	\$106.56	TEACHING SUPPLIES -	C	92363	10/24/2024	1111351100434050000	AMAZON CAPITAL SERVICES	19G1-H4VK-PYQG
567	G	\$85.41	SUPPLIES/OFFICE	C	92654	10/24/2024	1122651100000010000	AMAZON CAPITAL SERVICES	1VLF-DMMP-114K
743	G	\$25.58	TEA SUP SOC STUDY BG	C	91864	10/24/2024	1111351100421500000	AMAZON CAPITAL SERVICES	1KP9-MD67-RJMT

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657	S		\$41.91	DISCOV-STUDENT CNSL	C	92317	10/24/2024	6129261210350000000	AMAZON CAPITAL SERVICES	1TPR-WP1C-46PQ
727	S		\$73.51	CANTON CLASS OF 2025	C	92653	10/31/2024	6129450000430000000	AMAZON CAPITAL SERVICES	16N4-YNR7-1HG3
034	G		\$346.55	OFFICE SUPPLIES	C	92812	10/31/2024	1121259100620000000	AMAZON CAPITAL SERVICES	1KKD-QDPF-VFGX
482	G		\$4.99	TEA SUPPLIES-TONDA	C	92883	10/31/2024	1111151110240000000	AMAZON CAPITAL SERVICES	1FD4-H11V-Q7KP
141	E		\$142.99	PRESCHOOL CAPITAL OU	C	92813	10/31/2024	5135164100000000000	AMAZON CAPITAL SERVICES	1FD4-H11V-T3MJ
134	G		\$47.00	SUPPLIES - FOOD MANA	C	90988	10/31/2024	1112751100425230000	AMAZON CAPITAL SERVICES	1PKC-DRCT-9TQR
402	G		\$72.25	MISC INSTRUCTION	C	93369	10/31/2024	1111151110422000000	AMAZON CAPITAL SERVICES	1K7W-WK6H-3WYH
362	G		\$68.06	TEACHING SUPPLIES	C	93366	10/31/2024	1111151110160000000	AMAZON CAPITAL SERVICES	1NKD-1JHR-6HTQ
632	G		\$25.98	DESK SUPPLIES	C	93180	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1KJF-YNQP-9RKF
632	G		\$23.53	DESK SUPPLIES	C	93193	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1KTY-39YD-C3T9
632	G		\$74.50	ALLOC CONTROL LIBERT	C	93188	10/31/2024	1111251100360000000	AMAZON CAPITAL SERVICES	1F7Y-7HWQ-XJ3Q
632	G		\$23.57	DESK SUPPLIES	C	93181	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1C9P-76N3-WC7K
632	G		\$23.44	DESK SUPPLIES	C	93183	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1LH1-RDHC-CVYH
134	G		\$826.50	SUPPLIES - CYBER SEC	C	92374	10/31/2024	1112751100435990000	AMAZON CAPITAL SERVICES	16KH-JNYX-1LGQ
134	G		\$48.49	SUPPLIES - MARKETING	C	92469	10/31/2024	1112751100435100000	AMAZON CAPITAL SERVICES	14KN-Y7MD-GR6W
632	G		\$18.99	DESK SUPPLIES	P	93204	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1MDF-TXQK-WJR9
632	G		\$22.99	DESK SUPPLIES	C	93329	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1HKK-19Q1-WXGX
632	G		\$22.19	DESK SUPPLIES	C	93182	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1HKK-19Q1-X4KG
632	G		\$23.58	DESK SUPPLIES	C	93186	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1G19-CP3P-DFND
632	G		\$22.20	DESK SUPPLIES	C	93330	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	16WD-1R6Y-C619
154	G		\$214.97	UNIFORM EXPENSE	C	92797	10/31/2024	1126179100000000000	AMAZON CAPITAL SERVICES	1D3Q-KKDP-M6F6
141	E		\$23.36	OFFICE SUPPLIES	C	93173	10/31/2024	5135159110000000000	AMAZON CAPITAL SERVICES	1L91-MM9Q-XWGN
312	G		\$26.96	ALLOC CONTROL BIRD	C	93344	10/31/2024	1111151100120000000	AMAZON CAPITAL SERVICES	1C9P-76N3-WXFK
472	G		\$17.95	OFFICE SUPPLIES-HOBN	C	93190	10/31/2024	1124159100290000000	AMAZON CAPITAL SERVICES	16GT-QQ6Q-1119
407	S		\$21.64	ISBISTER-STAFF ACTY	C	93191	10/31/2024	6129159410220000000	AMAZON CAPITAL SERVICES	1FG4-DJV1-39WL
732	G		\$156.11	TEACH SUPPLY-ART BG	C	93163	10/31/2024	1111351100460200000	AMAZON CAPITAL SERVICES	1G6G-CH6X-XYHC
632	G		\$14.94	TEA SUPP-MATH	C	92882	10/31/2024	1111251120361100000	AMAZON CAPITAL SERVICES	13GX-HG7W-WXL3
632	G		\$25.77	DESK SUPPLIES	C	92878	10/31/2024	1111251160360000000	AMAZON CAPITAL SERVICES	1L1K-FRNC-XRLC

402	G	\$49.78	TEACHING SUPPLIES	C	93092	10/31/2024	111151110220000000	AMAZON CAPITAL SERVICES	16LM-KLKL-CXTY
617	S	\$9.99	WEST GENERAL ACTIVIT	C	93090	10/31/2024	61292601103200000000	AMAZON CAPITAL SERVICES	1HV1-Y4WR-DV6N
097	G	\$143.03	OFFICE SUPPLIES	C	93066	10/31/2024	11391591000180000000	AMAZON CAPITAL SERVICES	1L91-MM9Q-RDGL
412	G	\$57.23	OFFICE SUPPLIES	C	93179	10/31/2024	11241591002300000000	AMAZON CAPITAL SERVICES	1C3G-RW47-WTG9
028	G	\$87.20	MEDIA BOOKS - EAST	P	92043	10/31/2024	11222531003122000000	AMAZON CAPITAL SERVICES	1KJP-D3RN-FVWV
632	G	\$310.75	TEA SUPP-SOCIAL STUD	P	92161	10/31/2024	11112511203615000000	AMAZON CAPITAL SERVICES	1FCD-DYVT-FCKW
034	G	\$167.97	OFFICE SUPPLIES	C	92375	10/31/2024	11212591006200000000	AMAZON CAPITAL SERVICES	11V4-H7CH-36GF
028	G	\$622.84	MEDIA BOOKS - EAST	P	92625	10/31/2024	11222531003122000000	AMAZON CAPITAL SERVICES	1Q9G-7QYL-XFLN
750	G	\$62.40	OFFICE SUPPLIES BG	C	93091	10/31/2024	11241591004600000000	AMAZON CAPITAL SERVICES	1MX1-4QX6-7F13
134	G	\$85.48	SUPPLIES - COMPUTER	C	92282	10/31/2024	11127511004356200000	AMAZON CAPITAL SERVICES	1MLY-HXFY-PHGH
134	G	\$69.77	SUPPLIES - FOOD MANA	C	92689	10/31/2024	11127511004252300000	AMAZON CAPITAL SERVICES	1PYR-FRLF-NDMY
402	G	\$160.26	TEACHING SUPPLIES	C	93340	10/31/2024	11115111022000000000	AMAZON CAPITAL SERVICES	1NLF-D1W9-4TDT
632	G	\$24.97	DESK SUPPLIES	C	93184	10/31/2024	11112511603600000000	AMAZON CAPITAL SERVICES	1MRK-C4JL-CM9V
632	G	\$25.33	DESK SUPPLIES	C	93178	10/31/2024	11112511603600000000	AMAZON CAPITAL SERVICES	1P3Q-KFYC-CYDX
617	S	\$199.99	WEST-FUND RAISER	C	92789	10/31/2024	61292603503200000000	AMAZON CAPITAL SERVICES	1PY3-X1P3-DR1Q

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
637	S		\$22.86	LIBERTY-GENERAL FUND	C	93328	10/31/2024	61292622003600000000	AMAZON CAPITAL SERVICES	1WGF-VYRP-XFKX
352	G		\$105.06	ALLOC CONTROL SMITH	C	93162	10/31/2024	11115110017000000000	AMAZON CAPITAL SERVICES	1XRG-XW73-YYGG
701	G		\$176.98	TECH SUPPLIES SALEM	C	93165	10/31/2024	11225599004222400000	AMAZON CAPITAL SERVICES	1N7L-TTJV-XLJ1
717	S		\$156.02	SALEM-WSDP RADIO	C	93165	10/31/2024	61293609504200000000	AMAZON CAPITAL SERVICES	1N7L-TTJV-XLJ1
830	J		\$14.99	SUPPLIES - EXPLORE 2	C	93341	10/31/2024	21299599501400000000	AMAZON CAPITAL SERVICES	1WGF-VYRP-XDQL
332	G		\$77.72	TEACHING SUPPLIES	C	93175	10/31/2024	11115111014000000000	AMAZON CAPITAL SERVICES	1VCV-MPGV-4WL9
028	G		\$544.26	MEDIA BOOKS - STARKW	C	92555	10/31/2024	11222531001822000000	AMAZON CAPITAL SERVICES	1NPC-JQWY-3G3V
657	S		\$59.99	DISCOV-GENERAL FUND	C	93339	10/31/2024	61292612603500000000	AMAZON CAPITAL SERVICES	1R4P-KM1K-VTG3
652	G		\$33.99	TEA SUPP BAND	C	93338	10/31/2024	11112511103512000000	AMAZON CAPITAL SERVICES	1XFD-M1H9-YH3H
312	G		\$5.66	ALLOC CONTROL BIRD	C	93089	10/31/2024	11115110012000000000	AMAZON CAPITAL SERVICES	1W1G-4KMT-FC41
317	S		\$68.87	BIRD PRINCIPAL ACCT	C	93088	10/31/2024	61291592001200000000	AMAZON CAPITAL SERVICES	1W1J-1M33-G6WD
312	G		\$60.68	TEACHING SUPPLIES	C	93087	10/31/2024	11115111012000000000	AMAZON CAPITAL SERVICES	1PY3-X1P3-FQYQ
142	E		\$173.34	EXT DAY SUPPLIES/CON	C	92553	10/31/2024	51351511001340000000	AMAZON CAPITAL SERVICES	1Q9G-7QYL-6NFH
627	S		\$264.00	STUDENT ACTIVITIES	C	92801	10/31/2024	61292610603300000000	AMAZON CAPITAL SERVICES	1MQ9-GD91-33PT
617	S		\$148.99	WEST GENERAL ACTIVIT	C	92786	10/31/2024	61292601103200000000	AMAZON CAPITAL SERVICES	1HPF-LFTW-DMV3
652	G		\$51.10	TEA SUPP ENGLISH	C	93093	10/31/2024	11112511203505000000	AMAZON CAPITAL SERVICES	1XRG-XW73-XKKN
652	G		\$55.34	ALLOC CONTROL DISCOV	C	93094	10/31/2024	11112511003500000000	AMAZON CAPITAL SERVICES	1PY3-X1P3-Y9QH
484	G		\$106.18	STAFF DEV/SCH SUPPLY	C	93061	10/31/2024	11221599002480000000	AMAZON CAPITAL SERVICES	1QVL-LQLQ-FRX4
317	S		\$39.71	BIRD PRINCIPAL ACCT	C	92880	10/31/2024	61291592001200000000	AMAZON CAPITAL SERVICES	1W4M-TCDD-WW9L
134	G		(\$47.00)	SUPPLIES - FOOD MANA	C	90988	10/31/2024	11127511004252300000	AMAZON CAPITAL SERVICES	1H1G-YQ1X-Y976
134	G		\$46.99	SUPPLIES - FOOD MANA	C	90988	10/31/2024	11127511004252300000	AMAZON CAPITAL SERVICES	163C-M6MC-CQP7
022	G		\$845.08	TEACHING SUPPLIES -	C	91074	10/31/2024	11112511003240500000	AMAZON CAPITAL SERVICES	1GMV-N91N-9VYC
612	G		\$115.40	TEA SUPP - IND ARTS	C	92970	10/31/2024	11112511203210000000	AMAZON CAPITAL SERVICES	1GMV-N91N-9VYC
154	G		\$59.99	UNIFORM EXPENSE	C	92797	10/31/2024	11261791000000000000	AMAZON CAPITAL SERVICES	16LM-KLKL-WTM9
028	G		\$403.87	MEDIA BOOKS - EAST	P	92043	10/31/2024	11222531003122000000	AMAZON CAPITAL SERVICES	1HCG-HWHM-7YL7
028	G		\$6.99	MEDIA BOOKS - EAST	P	92043	10/31/2024	11222531003122000000	AMAZON CAPITAL SERVICES	1VKP-MW4T-6NMF
632	G		\$36.98	TEA SUPP-SOCIAL STUD	P	92161	10/31/2024	11112511203615000000	AMAZON CAPITAL SERVICES	1DR9-J9TD-3KGM
034	G		\$409.06	OFFICE SUPPLIES	C	92375	10/31/2024	11212591006200000000	AMAZON CAPITAL SERVICES	1V97-HN39-7Y7R
142	E		\$87.92	EXT DAY SUPPLIES/CON	C	92553	10/31/2024	51351511001340000000	AMAZON CAPITAL SERVICES	1C9P-76N3-166K
028	G		\$18.00	MEDIA BOOKS - EAST	P	92625	10/31/2024	11222531003122000000	AMAZON CAPITAL SERVICES	14HT-F6D7-TX6Y
612	G		\$38.99	SUPP-COUNSELING	C	92786	10/31/2024	11212599003200000000	AMAZON CAPITAL SERVICES	1TXD-XRF1-1KM3

Vendor Total
\$73,601.76

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
02905											
	134	G	\$235.00	DUES & FEES - FOOD M	C	93312	10/24/2024	1122174100425230000	AMERICAN CULINARY FEDERATION, INC.	244842	
			Vendor Total \$235.00								
04644											
	170	G	\$15,760.04	PROPANE EXPENSE	C	92661	10/17/2024	1127157100031000000	AMERIGAS	806074274	
			Vendor Total \$15,760.04								
04647											
	010	G	\$1,890.00	T&L - PURCHASED SERV	C	92167	10/31/2024	1122631200018000000	ANDREW LAWRENCE MALBOUEF	DESMOS TRAINING 10-9	
			Vendor Total \$1,890.00								
04648											
	728	S	\$350.00	CANTON-VOLLEYBALL	C	93313	10/24/2024	6129460850430000000	MOE AMMAR	teambanner	
			Vendor Total \$350.00								
04885											
	617	S	\$1,739.98	WEST - ROBOTICS TEAM	C	91484	10/17/2024	6129259980320000000	ANDYMARK, INC	2 inv	
	830	J	\$423.46	SUPPLIES - ROBO AVEN	C	92168	10/17/2024	2129959940310000000	ANDYMARK, INC	E5H23MR	
			Vendor Total \$2,163.44								
05289											
	487	S	\$150.00	TONDA-GENERAL FUND	C	92823	10/17/2024	6129159490240000000	ANN ARBOR HANDS ON MUSEUM	1195315	
			Vendor Total \$150.00								
05291											
	787	Q	\$200.00	SHS INVATIONALS-B	C	93750	10/31/2024	1129379110420200000	ANN ARBOR HURON HIGH SCHOOL ATHLETIC BOOSTER CLUB	SHSxcountrypost	
			Vendor Total \$200.00								
05292											
	787	Q	\$75.00	SHS INVATIONALS-B	C	92213	10/3/2024	1129379110420400000	ANN ARBOR PUBLIC SCHOOLS	SHS TNNS-B 10OCT2024	
	789	Q	\$75.00	PHS EQUIP/SUPPL-B TE	C	92418	10/9/2024	1129359900460400000	ANN ARBOR PUBLIC SCHOOLS	Regional Ball Fee	

	728	S	\$75.00	CANTON BOYS TENNIS	C	92673	10/17/2024	6129459600430000000	ANN ARBOR PUBLIC SCHOOLS	CantonTennis10/10
			Vendor Total							
			\$225.00							
05293										
	789	Q	\$270.00	PHS INVATIONALS-G	C	91986	10/3/2024	1129379110460310000	ANN ARBOR SKYLINE ATHLETIC BOOSTER CLUB	PHS GOLF-G 08OCT2024
	788	Q	\$260.00	CHS INVATIONALS-G	C	92238	10/3/2024	1129379110430310000	ANN ARBOR SKYLINE ATHLETIC BOOSTER CLUB	CHS GOLF-G 08OCT2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	787	Q	\$225.00	SHS INVATIONALS-WR	C	93749	10/31/2024	1129379110421100000	ANN ARBOR SKYLINE ATHLETIC BOOSTER CLUB	SHSwrestlinginvite
			Vendor Total							
			\$755.00							
05436										
	607	S	\$490.00	EAST ATHLETIC WEAR	C	92239	10/3/2024	6129259030310000000	APPAREL RESOURCE GROUP, LLC	GE19692C
	963	J	\$400.00	SUPPLIES/MATERIALS-W	C	92240	10/3/2024	2111259900360010000	APPAREL RESOURCE GROUP, LLC	GE19751
	627	S	\$242.00	COMMUNITY FINANCIAL	C	92240	10/3/2024	6129261010330000000	APPAREL RESOURCE GROUP, LLC	GE19751
			Vendor Total							
			\$1,132.00							
05501										
	154	G	\$775.66	POOL SUPPLIES-SALEM	C	93009	10/17/2024	1126159910420000000	AQUATIC SOURCE LLC	64440
			Vendor Total							
			\$775.66							
05585										
	287	J	\$320.00	CONTRACTED SERVICES	C	92473	10/8/2024	2122131900000000000	ARAB AMERICAN NATIONAL MUSEUM	10092024
	287	J	\$1,000.00	WORKSHOPS & CONFEREN	C	92473	10/8/2024	2122132200000000000	ARAB AMERICAN NATIONAL MUSEUM	10092024
	287	J	\$1,680.00	MISC SUPPLIES & MATE	C	92473	10/8/2024	2122159900000000000	ARAB AMERICAN NATIONAL MUSEUM	10092024
			Vendor Total							
			\$3,000.00							
05594										
	149	G	\$1,268.45	WORK ORDER SERVICE-T	C	92003	10/3/2024	1126141900240000000	ARCH ENVIRONMENTAL GROUP	2409069
	148	G	\$4,435.75	STORM WATER MGMT SVC	C	92835	10/17/2024	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2409199
			Vendor Total							
			\$5,704.20							
05760										

	154	G	\$298.06	EQUIPMENT REPAIR PAR	C	92400	10/9/2024	11261598000000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7557347
	154	G	\$84.00	EQUIPMENT REPAIR PAR	C	92401	10/9/2024	11261598000000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7569339
			Vendor Total							
			\$382.06							
05914										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$77.00	SUPPLIES - FOOD MANA	C	92470	10/9/2024	1112751100425230000	ART CULINAIRE MAGAZINE	61497980
			Vendor Total							
			\$77.00							
05926										
	154	G	\$80.00	SUPPLIES-GROUNDS	C	92022	10/3/2024	11261599200000000000	ARTMAN'S NURSERY, INC	022485
	154	G	\$112.00	SUPPLIES-GROUNDS	C	92312	10/10/2024	11261599200000000000	ARTMAN'S NURSERY, INC	022491
	154	G	\$914.00	SUPPLIES-GROUNDS	C	93308	10/24/2024	11261599200000000000	ARTMAN'S NURSERY, INC	022499
			Vendor Total							
			\$1,106.00							
05928										
	700	G	\$160.00	ALLOC CNTL CANTON BG	C	92571	10/9/2024	11113511104300000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	240930
	632	G	\$215.00	ALLOC CONTROL LIBERT	C	92816	10/17/2024	11112511003600000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	241007
	788	Q	\$295.00	CHS EQUIP/SUPPL-DEPT	C	93501	10/31/2024	1129359900432930000	ARTWORKS by RED LLC RUBY G. HOFFMAN	240910
			Vendor Total							
			\$670.00							
06049										
	787	Q	\$120.00	SHS STATE MEET EXP	C	92926	10/16/2024	1129332210422930000	ROBERT ASH	1ATH 2COA 3DAY PERDM
	787	Q	(\$120.00)	CHECK # 171100 VOIDED	C	92926	10/16/2024	1129332210422930000	ROBERT ASH	1ATH 2COA 3DAY PERDM
			Vendor Total							
			\$0.00							
06375										
	718	S	\$63.75	SALEM-BOY'S TRACK	C	93502	10/31/2024	61293591904200000000	ATHLETIC.NET LLC	2995828
	718	S	\$63.75	BOYS CROSS COUNTRY	C	93502	10/31/2024	61293594004200000000	ATHLETIC.NET LLC	2995828
	718	S	\$63.75	SALEM-GIR-CROSS COUN	C	93502	10/31/2024	61293596704200000000	ATHLETIC.NET LLC	2995828
	718	S	\$63.75	SALEM-GIRLS TRACK	C	93502	10/31/2024	61293598104200000000	ATHLETIC.NET LLC	2995828
			Vendor Total							
			\$255.00							
06975										
	447	S	\$276.00	PRINCIPAL DISCRETION	C	91994	10/3/2024	61291599302600000000	AVENTRIC TECHNOLOGIES, LLC	6085913
	520	U	\$2,093.00	ISBISTER CONSTR TECH	C	92266	10/31/2024	41459642102202000000	AVENTRIC TECHNOLOGIES, LLC	6086884

Vendor Total										
\$2,369.00										
07526										
	652	G	\$99.00	SOFTWARE/LICENSES	C	92095	10/3/2024	1124134500350000000	Bablingua	2024060
Vendor Total										
\$99.00										
07968										
	085	G	\$667.52	EL INCR ENROLL/REPLA	P	91142	10/3/2024	1111152110000000000	BARNES & NOBLE	4579183
	085	G	\$242.72	EL INCR ENROLL/REPLA	P	91142	10/3/2024	1111152110000000000	BARNES & NOBLE	4579186
	085	G	\$140.55	EL INCR ENROLL/REPLA	P	91142	10/3/2024	1111152110000000000	BARNES & NOBLE	4579190
	085	G	\$105.47	EL INCR ENROLL/REPLA	P	91142	10/3/2024	1111152110000000000	BARNES & NOBLE	4579197
	085	G	\$92.64	EL INCR ENROLL/REPLA	C	91142	10/3/2024	1111152110000000000	BARNES & NOBLE	4579198
	034	G	\$156.52	OFFICE SUPPLIES	C	92572	10/9/2024	1121259100620000000	BARNES & NOBLE	4582893
Vendor Total										
\$1,405.42										
07969										
	725	G	\$126.38	TEA SUPP/ORCHESTA BG	C	93028	10/17/2024	1111351130461200000	BAROQUE VIOLIN SHOP	56959
Vendor Total										
\$126.38										
07992										
	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	P	92267	10/3/2024	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90118974
	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	P	92267	10/3/2024	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90119689
	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	P	92267	10/9/2024	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90120494
Vendor Total										
\$28,500.00										
07997										
	787	Q	\$90.00	SHS ATHL-PROF DUES	C	91958	10/3/2024	1129374100422930000	Basketball Coaches Assn of Michigan, Inc Amy Heydenburg	SHS BCAM MEMBERSHIP
Vendor Total										
\$90.00										
08145										
	905	C	\$56.77	PAPER/CHEMICAL	C	92672	10/17/2024	5129759100240000000	BBC DISTRIBUTING LLC	380357
	905	C	\$56.77	PAPER/CHEMICAL	C	92671	10/17/2024	5129759100170000000	BBC DISTRIBUTING LLC	380375
	905	C	\$56.77	PAPER/CHEMICAL	C	92669	10/17/2024	5129759100280000000	BBC DISTRIBUTING LLC	380255
	905	C	\$81.68	PAPER/CHEMICAL	C	92670	10/17/2024	5129759100230000000	BBC DISTRIBUTING LLC	380572

905	C	\$131.50	PAPER/CHEMICAL	C	92666	10/17/2024	5129759100330000000	BBC DISTRIBUTING LLC	380839
905	C	\$106.59	PAPER/CHEMICAL	C	92668	10/17/2024	5129759100270000000	BBC DISTRIBUTING LLC	380209
905	C	\$56.77	PAPER/CHEMICAL	C	92667	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	380488

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
905	C		\$256.05	PAPER/CHEMICAL	C	92665	10/17/2024	5129759100460000000	BBC DISTRIBUTING LLC	380613
905	C		(\$14.10)	PAPER/CHEMICAL	C	92665	10/17/2024	5129759100460000000	BBC DISTRIBUTING LLC	30613ADJ
905	C		(\$7.05)	PAPER/CHEMICAL	C	92666	10/17/2024	5129759100330000000	BBC DISTRIBUTING LLC	380839ADJ
905	C		(\$2.82)	PAPER/CHEMICAL	C	92667	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	380488ADJ
905	C		(\$5.64)	PAPER/CHEMICAL	C	92668	10/17/2024	5129759100270000000	BBC DISTRIBUTING LLC	380209ADJ
905	C		(\$2.82)	PAPER/CHEMICAL	C	92669	10/17/2024	5129759100280000000	BBC DISTRIBUTING LLC	380255ADJ
905	C		(\$4.23)	PAPER/CHEMICAL	C	92670	10/17/2024	5129759100230000000	BBC DISTRIBUTING LLC	380572ADJ
905	C		(\$2.82)	PAPER/CHEMICAL	C	92671	10/17/2024	5129759100170000000	BBC DISTRIBUTING LLC	380375ADJ
905	C		(\$2.82)	PAPER/CHEMICAL	C	92672	10/17/2024	5129759100240000000	BBC DISTRIBUTING LLC	380357ADJ
905	C		\$56.77	PAPER/CHEMICAL	C	92894	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	378733
905	C		\$31.86	PAPER/CHEMICAL	C	92889	10/17/2024	5129759100180000000	BBC DISTRIBUTING LLC	379133
905	C		\$30.45	PAPER/CHEMICAL	C	92884	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	380933
905	C		\$56.77	PAPER/CHEMICAL	C	92892	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	377750
905	C		\$56.77	PAPER/CHEMICAL	C	92891	10/17/2024	5129759100250000000	BBC DISTRIBUTING LLC	378973
905	C		\$31.86	PAPER/CHEMICAL	C	92893	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	378259
905	C		\$81.68	PAPER/CHEMICAL	C	92897	10/17/2024	5129759100200000000	BBC DISTRIBUTING LLC	380025
905	C		\$31.86	PAPER/CHEMICAL	C	92888	10/17/2024	5129759100180000000	BBC DISTRIBUTING LLC	377812
905	C		\$53.95	PAPER/CHEMICAL	C	92886	10/17/2024	5129759100170000000	BBC DISTRIBUTING LLC	381641
905	C		\$81.68	PAPER/CHEMICAL	C	92890	10/17/2024	5129759100250000000	BBC DISTRIBUTING LLC	377160
905	C		\$30.45	PAPER/CHEMICAL	C	92885	10/17/2024	5129759100170000000	BBC DISTRIBUTING LLC	380870
905	C		\$77.45	PAPER/CHEMICAL	C	92887	10/17/2024	5129759100240000000	BBC DISTRIBUTING LLC	381474
905	C		\$31.86	PAPER/CHEMICAL	C	92895	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	380049
905	C		\$31.86	PAPER/CHEMICAL	C	92896	10/17/2024	5129759100200000000	BBC DISTRIBUTING LLC	377813
905	C		(\$1.41)	PAPER/CHEMICAL	C	92889	10/17/2024	5129759100180000000	BBC DISTRIBUTING LLC	379133ADJ
905	C		(\$2.82)	PAPER/CHEMICAL	C	92892	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	380488ADJ
905	C		(\$1.41)	PAPER/CHEMICAL	C	92893	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	380488ADJ
905	C		(\$2.82)	PAPER/CHEMICAL	C	92894	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	380488ADJ
905	C		(\$1.41)	PAPER/CHEMICAL	C	92895	10/17/2024	5129759100120000000	BBC DISTRIBUTING LLC	380488ADJ
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905	C		\$81.68	PAPER/CHEMICAL	C	92913	10/17/2024	5129759100260000000	BBC DISTRIBUTING LLC	378247
905	C		\$53.95	PAPER/CHEMICAL	C	92906	10/17/2024	5129759100250000000	BBC DISTRIBUTING LLC	381619
905	C		\$53.95	PAPER/CHEMICAL	C	92907	10/17/2024	5129759100200000000	BBC DISTRIBUTING LLC	381386
905	C		\$81.68	PAPER/CHEMICAL	C	92909	10/17/2024	5129759100130000000	BBC DISTRIBUTING LLC	379930
905	C		\$81.68	PAPER/CHEMICAL	C	92908	10/17/2024	5129759100200000000	BBC DISTRIBUTING LLC	378175
905	C		\$81.68	PAPER/CHEMICAL	C	92914	10/17/2024	5129759100230000000	BBC DISTRIBUTING LLC	379190
905	C		\$81.68	PAPER/CHEMICAL	C	92911	10/17/2024	5129759100140000000	BBC DISTRIBUTING LLC	379565
905	C		\$56.77	PAPER/CHEMICAL	C	92915	10/17/2024	5129759100240000000	BBC DISTRIBUTING LLC	378054
905	C		\$81.68	PAPER/CHEMICAL	C	92916	10/17/2024	5129759100240000000	BBC DISTRIBUTING LLC	378737
905	C		\$81.68	PAPER/CHEMICAL	C	92910	10/17/2024	5129759100280000000	BBC DISTRIBUTING LLC	378176
905	C		(\$4.23)	PAPER/CHEMICAL	C	92908	10/17/2024	5129759100200000000	BBC DISTRIBUTING LLC	380025ADJ
905	C		(\$4.23)	PAPER/CHEMICAL	C	92909	10/17/2024	5129759100130000000	BBC DISTRIBUTING LLC	379930ADJ
905	C		(\$4.23)	PAPER/CHEMICAL	C	92910	10/17/2024	5129759100280000000	BBC DISTRIBUTING LLC	380255ADJ
905	C		(\$4.23)	PAPER/CHEMICAL	C	92913	10/17/2024	5129759100260000000	BBC DISTRIBUTING LLC	380089ADJ

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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905	C		(\$2.82)	PAPER/CHEMICAL	C	92915	10/17/2024	5129759100240000000	BBC DISTRIBUTING LLC	380357ADJ
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905	C		(\$4.23)	PAPER/CHEMICAL	C	92897	10/17/2024	5129759100200000000	BBC DISTRIBUTING LLC	380025ADJ
905	C		(\$4.23)	PAPER/CHEMICAL	C	92911	10/17/2024	5129759100140000000	BBC DISTRIBUTING LLC	379565ADJ
905	C		\$106.59	PAPER/CHEMICAL	C	93037	10/17/2024	5129759100160000000	BBC DISTRIBUTING LLC	378358
905	C		\$194.95	PAPER/CHEMICAL	C	93031	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	381614
905	C		\$241.95	PAPER/CHEMICAL	C	93032	10/17/2024	5129759100460000000	BBC DISTRIBUTING LLC	381516
905	C		\$156.41	PAPER/CHEMICAL	C	93038	10/17/2024	5129759100160000000	BBC DISTRIBUTING LLC	379648
905	C		\$206.23	PAPER/CHEMICAL	C	93046	10/17/2024	5129759100460000000	BBC DISTRIBUTING LLC	377775
905	C		\$124.45	PAPER/CHEMICAL	C	93052	10/17/2024	5129759100360000000	BBC DISTRIBUTING LLC	381659
905	C		\$156.41	PAPER/CHEMICAL	C	93056	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	378278
905	C		\$156.41	PAPER/CHEMICAL	C	93029	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	380431
905	C		\$106.59	PAPER/CHEMICAL	C	93035	10/17/2024	5129759100270000000	BBC DISTRIBUTING LLC	378620
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905	C		\$131.50	PAPER/CHEMICAL	C	93044	10/17/2024	5129759100330000000	BBC DISTRIBUTING LLC	379668
905	C		\$256.05	PAPER/CHEMICAL	C	93047	10/17/2024	5129759100460000000	BBC DISTRIBUTING LLC	378965
905	C		\$256.05	PAPER/CHEMICAL	C	93049	10/17/2024	5129759100420000000	BBC DISTRIBUTING LLC	379097
905	C		\$156.41	PAPER/CHEMICAL	C	93030	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	380128
905	C		\$131.50	PAPER/CHEMICAL	C	93042	10/17/2024	5129759100360000000	BBC DISTRIBUTING LLC	378280
905	C		\$106.59	PAPER/CHEMICAL	C	93034	10/17/2024	5129759100320000000	BBC DISTRIBUTING LLC	379676
905	C		\$131.50	PAPER/CHEMICAL	C	93043	10/17/2024	5129759100330000000	BBC DISTRIBUTING LLC	378300
905	C		\$241.95	PAPER/CHEMICAL	C	93033	10/17/2024	5129759100420000000	BBC DISTRIBUTING LLC	380911
905	C		\$131.50	FOOD EXPENSE	C	93055	10/17/2024	5129756100430000000	BBC DISTRIBUTING LLC	377028
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905	C		\$256.05	PAPER/CHEMICAL	C	93050	10/17/2024	5129759100420000000	BBC DISTRIBUTING LLC	380069
905	C		\$147.95	PAPER/CHEMICAL	C	93053	10/17/2024	5129759100320000000	BBC DISTRIBUTING LLC	381472
905	C		\$171.45	PAPER/CHEMICAL	C	93051	10/17/2024	5129759100310000000	BBC DISTRIBUTING LLC	381216
905	C		\$106.59	PAPER/CHEMICAL	C	93039	10/17/2024	5129759100310000000	BBC DISTRIBUTING LLC	377017
905	C		\$156.41	PAPER/CHEMICAL	C	93045	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	379177
905	C		(\$5.64)	PAPER/CHEMICAL	C	93035	10/17/2024	5129759100270000000	BBC DISTRIBUTING LLC	380209ADJ
905	C		(\$8.46)	PAPER/CHEMICAL	C	93038	10/17/2024	5129759100160000000	BBC DISTRIBUTING LLC	379648ADJ
905	C		(\$7.05)	PAPER/CHEMICAL	C	93043	10/17/2024	5129759100330000000	BBC DISTRIBUTING LLC	380839ADJ
905	C		(\$11.28)	PAPER/CHEMICAL	C	93046	10/17/2024	5129759100460000000	BBC DISTRIBUTING LLC	380613ADJ
905	C		(\$14.10)	PAPER/CHEMICAL	C	93047	10/17/2024	5129759100460000000	BBC DISTRIBUTING LLC	380613ADJ
905	C		(\$14.10)	PAPER/CHEMICAL	C	93048	10/17/2024	5129759100420000000	BBC DISTRIBUTING LLC	380069ADJ

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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905	C	(\$14.10)	PAPER/CHEMICAL	C	93049	10/17/2024	5129759100420000000	BBC DISTRIBUTING LLC	380069ADJ
905	C	(\$14.10)	PAPER/CHEMICAL	C	93050	10/17/2024	5129759100420000000	BBC DISTRIBUTING LLC	380069ADJ
905	C	(\$5.64)	PAPER/CHEMICAL	C	93034	10/17/2024	5129759100320000000	BBC DISTRIBUTING LLC	379676ADJ
905	C	(\$5.64)	PAPER/CHEMICAL	C	93037	10/17/2024	5129759100160000000	BBC DISTRIBUTING LLC	379648ADJ
905	C	(\$5.64)	PAPER/CHEMICAL	C	93039	10/17/2024	5129759100310000000	BBC DISTRIBUTING LLC	379764ADJ
905	C	(\$9.87)	PAPER/CHEMICAL	C	93040	10/17/2024	5129759100310000000	BBC DISTRIBUTING LLC	379764ADJ
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905	C	(\$7.05)	PAPER/CHEMICAL	C	93042	10/17/2024	5129759100360000000	BBC DISTRIBUTING LLC	3782820ADJ
905	C	(\$8.46)	PAPER/CHEMICAL	C	93029	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	380431ADJ
905	C	(\$8.46)	PAPER/CHEMICAL	C	93030	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	380431ADJ
905	C	(\$7.05)	PAPER/CHEMICAL	C	93043	10/17/2024	5129759100330000000	BBC DISTRIBUTING LLC	380839ADJ
905	C	(\$7.05)	PAPER/CHEMICAL	C	93044	10/17/2024	5129759100330000000	BBC DISTRIBUTING LLC	380839ADJ
905	C	(\$8.46)	PAPER/CHEMICAL	C	93045	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	380431ADJ
905	C	(\$7.05)	FOOD EXPENSE	C	93055	10/17/2024	5129756100430000000	BBC DISTRIBUTING LLC	380431ADJ
905	C	(\$8.46)	PAPER/CHEMICAL	C	93056	10/17/2024	5129759100430000000	BBC DISTRIBUTING LLC	380431ADJ
905	C	(\$5.64)	PAPER/CHEMICAL	C	93036	10/17/2024	5129759100130000000	BBC DISTRIBUTING LLC	379930ADJ
905	C	\$30.45	FOOD EXPENSE	C	93215	10/24/2024	5129756100120000000	BBC DISTRIBUTING LLC	381714
905	C	\$77.45	FOOD EXPENSE	C	93217	10/24/2024	5129756100280000000	BBC DISTRIBUTING LLC	381712
905	C	\$53.95	FOOD EXPENSE	C	93214	10/24/2024	5129756100250000000	BBC DISTRIBUTING LLC	382689
905	C	\$77.45	FOOD EXPENSE	C	93216	10/24/2024	5129756100200000000	BBC DISTRIBUTING LLC	381713
905	C	\$77.45	PAPER/CHEMICAL	C	93210	10/24/2024	5129759100130000000	BBC DISTRIBUTING LLC	382029
905	C	\$77.45	PAPER/CHEMICAL	C	93212	10/24/2024	5129759100230000000	BBC DISTRIBUTING LLC	382306
905	C	\$77.45	PAPER/CHEMICAL	C	93211	10/24/2024	5129759100260000000	BBC DISTRIBUTING LLC	381832
905	C	\$53.95	FOOD EXPENSE	C	93213	10/24/2024	5129756100180000000	BBC DISTRIBUTING LLC	382779
905	C	\$81.68	FOOD EXPENSE	C	93218	10/24/2024	5129756100260000000	BBC DISTRIBUTING LLC	380089
905	C	(\$4.23)	FOOD EXPENSE	C	93218	10/24/2024	5129756100260000000	BBC DISTRIBUTING LLC	380089ADJ
905	C	\$100.95	PAPER/CHEMICAL	C	93267	10/24/2024	5129759100140000000	BBC DISTRIBUTING LLC	382647
905	C	\$124.45	PAPER/CHEMICAL	C	93266	10/24/2024	5129759100420000000	BBC DISTRIBUTING LLC	381798
905	C	\$53.95	PAPER/CHEMICAL	C	93408	10/31/2024	5129759100240000000	BBC DISTRIBUTING LLC	382987
905	C	\$77.45	PAPER/CHEMICAL	C	93406	10/31/2024	5129759100260000000	BBC DISTRIBUTING LLC	383163
905	C	\$77.45	PAPER/CHEMICAL	C	93405	10/31/2024	5129759100280000000	BBC DISTRIBUTING LLC	383203
905	C	\$53.95	PAPER/CHEMICAL	C	93407	10/31/2024	5129759100170000000	BBC DISTRIBUTING LLC	382928
905	C	\$53.95	PAPER/CHEMICAL	C	93403	10/31/2024	5129759100120000000	BBC DISTRIBUTING LLC	383416
905	C	\$77.45	PAPER/CHEMICAL	C	93404	10/31/2024	5129759100200000000	BBC DISTRIBUTING LLC	383211
905	C	\$194.95	PAPER/CHEMICAL	C	93629	10/31/2024	5129759100430000000	BBC DISTRIBUTING LLC	382731
905	C	\$194.95	PAPER/CHEMICAL	C	93630	10/31/2024	5129759100460000000	BBC DISTRIBUTING LLC	382976
905	C	\$100.95	PAPER/CHEMICAL	C	93634	10/31/2024	5129759100360000000	BBC DISTRIBUTING LLC	383392
905	C	\$171.45	PAPER/CHEMICAL	C	93633	10/31/2024	5129759100310000000	BBC DISTRIBUTING LLC	383300
905	C	\$147.95	PAPER/CHEMICAL	C	93632	10/31/2024	5129759100420000000	BBC DISTRIBUTING LLC	383118
905	C	\$100.95	PAPER/CHEMICAL	C	93635	10/31/2024	5129759100270000000	BBC DISTRIBUTING LLC	383030

Vendor Total
\$8,779.66

08466

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number	
	170	G	\$6,212.93	CAPITAL OUTLAY EQUIP	C	91095		10/17/2024	1127164200030000000	BEARCOM	Invoice 5797882	
			Vendor Total									
			\$6,212.93									

09002											
	707	G	\$808.95	SECURITY VEHICLE EXP	C	93151	10/24/2024	1126659900420000000	BELLE TIRE DISTRIBUTER	44192013	
	707	G	\$144.99	SECURITY VEHICLE EXP	C	93151	10/24/2024	1126659900420000000	BELLE TIRE DISTRIBUTER	44299918	
			Vendor Total								
			\$953.94								
09280											
	024	G	\$791.50	EQUIPMENT REPAIR - S	C	92824	10/17/2024	1122141200434050000	BENZ MICROSCOPE OPTICS CENTER INC	00059674	
			Vendor Total								
			\$791.50								
09285											
	724	G	\$200.00	CONTRACT SVC-ORCHEST	C	92509	10/9/2024	1111331110461200000	JENNIFER BERG	0002716	
	724	G	\$200.00	CONTRACT SVC-ORCHEST	C	93082	10/24/2024	1111331110461200000	JENNIFER BERG	0002748	
			Vendor Total								
			\$400.00								
09635											
	728	S	\$800.00	CANTON - BASKETBALL	C	92423	10/9/2024	6129459090430000000	Big Cat Basketball	79107439	
	728	S	\$800.00	CANTON - BASKETBALL	C	92573	10/9/2024	6129459090430000000	Big Cat Basketball	80034722	
			Vendor Total								
			\$1,600.00								
09791											
	900	C	\$90.00	EQUIPMENT REPAIR - B	C	92898	10/17/2024	5129741200250000000	BILDON PARTS & SERVICE, INC	0119998	
	900	C	\$260.00	EQUIPMENT REPAIR - H	C	92978	10/17/2024	5129741200290000000	BILDON PARTS & SERVICE, INC	0119840	
	900	C	\$230.00	EQUIPMENT REPAIR - P	C	92977	10/17/2024	5129741200330000000	BILDON PARTS & SERVICE, INC	0119939	
	900	C	\$320.00	EQUIPMENT REPAIR - P	C	92976	10/17/2024	5129741200330000000	BILDON PARTS & SERVICE, INC	0119860	
	900	C	\$230.00	EQUIPMENT REPAIR - T	C	92980	10/17/2024	5129741200240000000	BILDON PARTS & SERVICE, INC	0120191	
	900	C	\$726.53	EQUIPMENT REPAIR - P	C	92975	10/17/2024	5129741200330000000	BILDON PARTS & SERVICE, INC	0119836	
	900	C	\$290.00	EQUIPMENT REPAIR - H	C	92979	10/17/2024	5129741200260000000	BILDON PARTS & SERVICE, INC	0119775	
	900	C	\$374.50	EQUIPMENT REPAIR - S	C	92974	10/17/2024	5129741200180000000	BILDON PARTS & SERVICE, INC	0120318	
	900	C	\$626.54	EQUIPMENT REPAIR - P	C	92986	10/17/2024	5129741200460000000	BILDON PARTS & SERVICE, INC	0120139	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$1,712.70	EQUIPMENT REPAIR - S	C	93504		10/31/2024	5129741200170000000	BILDON PARTS & SERVICE, INC	0119423
	900	C	\$1,156.49	EQUIPMENT REPAIR - F	C	93503		10/31/2024	5129741200280000000	BILDON PARTS & SERVICE, INC	0119606
	900	C	\$320.00	EQUIPMENT REPAIR - L	C	93636		10/31/2024	5129741200360000000	BILDON PARTS & SERVICE, INC	0120433

Vendor Total
\$6,336.76

09864

097	G	\$2,250.00	ADVERTISING & MARKET	C	92855	10/17/2024	1139135100018000000	Zane Birchler	2024005
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Vendor Total
\$2,250.00

10161

732	G	\$116.74	TEACH SUPPLY-ART BG	C	91730	10/3/2024	1111351100460200000	BLICK ART MATERIALS	3889684
140	G	\$75.90	TEACHING SUPPLIES	P	90454	10/10/2024	1111351100060000000	BLICK ART MATERIALS	3638846
140	G	\$1,966.80	TEACHING SUPPLIES	P	90454	10/10/2024	1111351100060000000	BLICK ART MATERIALS	3648143
140	G	(\$99.44)	TEACHING SUPPLIES	P	90454	10/10/2024	1111351100060000000	BLICK ART MATERIALS	3722582
140	G	\$99.44	TEACHING SUPPLIES	C	90454	10/10/2024	1111351100060000000	BLICK ART MATERIALS	3745387
732	G	\$1,030.30	TEACH SUPPLY-ART BG	C	91578	10/17/2024	1111351100460200000	BLICK ART MATERIALS	2 inv
140	G	\$325.71	TEACHING SUPPLIES	P	90851	10/17/2024	1111351100060000000	BLICK ART MATERIALS	3754447
140	G	\$358.19	TEACHING SUPPLIES	C	90851	10/17/2024	1111351100060000000	BLICK ART MATERIALS	3742390
140	G	\$14.00	TEACHING SUPPLIES	C	92692	10/17/2024	1111351100060000000	BLICK ART MATERIALS	3742390
732	G	\$73.86	TEACH SUPPLY-ART BG	C	92877	10/31/2024	1111351100460200000	BLICK ART MATERIALS	4028265
757	S	\$694.75	ELEC COLR ART	C	92877	10/31/2024	6129359570420000000	BLICK ART MATERIALS	4028265

Vendor Total
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10246

100	G	\$28,000.00	MS ATHLETIC TRANSPOR	C	93076	10/24/2024	1127133100002000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	849
788	Q	\$7,000.00	CHS TRANSP-B TENNIS	C	93314	10/24/2024	1127133100430400000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	827
788	Q	\$1,400.00	CHS TRANSP-VOLLEYBAL	C	93319	10/24/2024	1127133100430710000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	847
788	Q	\$1,400.00	CHS TRANSP-B CROSS C	C	93318	10/24/2024	1127133100430200000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	845
788	Q	\$2,800.00	CHS TRANSP-B SOCCER	C	93316	10/24/2024	1127133100430500000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	844
788	Q	\$1,400.00	CHS TRANSP-B TENNIS	C	93320	10/24/2024	1127133100430400000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	846

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
788	Q			\$2,000.00	CHS TRANSP-B TENNIS	C	93315		10/24/2024	1127133100430400000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	843
787	Q			\$4,900.00	SHS TRANSP-B TENNIS	C	93565		10/31/2024	1127133100420400000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	837
787	Q			\$1,400.00	SHS TRANSP-G GOLF	C	93542		10/31/2024	1127133100420310000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	841

787	Q		\$1,400.00	SHS TRANSP-VOLLEYBAL	C	93546		10/31/2024	1127133100420710000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	840
787	Q		\$5,550.00	SHS TRANSP-B SOCCER	C	93564		10/31/2024	1127133100420500000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	836
787	Q		\$700.00	SHS TRANSP-G SWIM/DI	C	93545		10/31/2024	1127133100420610000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	839
789	Q		\$1,800.00	PHS TRANSP-G GOLF	C	93637		10/31/2024	1127133100460310000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	829
787	Q		\$4,200.00	SHS TRANSP-FOOTBALL	C	93641		10/31/2024	1127133100420100000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	832
787	Q		\$7,000.00	SHS TRANSP-G CROSS C	C	93640		10/31/2024	1127133100420210000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	831
787	Q		\$4,150.00	SHS TRANSP-B SOCCER	C	93643		10/31/2024	1127133100420500000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	835
718	S		\$1,000.00	SALEM-CHEERLEADERS	C	93638		10/31/2024	6129359260420000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	842
787	Q		\$4,200.00	SHS TRANSP-FOOTBALL	C	93642		10/31/2024	1127133100420100000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	833
787	Q		\$7,000.00	SHS TRANSP-B CROSS C	C	93639		10/31/2024	1127133100420200000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	830
			Vendor Total								
			\$87,300.00								
10247											
627	S		\$220.00	PIONEER BAND	C	92421		10/9/2024	6129261020330000000	BLUE LAKES CHARTERS AND TOURS	Charter # 295257
627	S		\$1,000.00	CHOIR FUNDRAISER PIO	C	92839		10/17/2024	6129261200330000000	BLUE LAKES CHARTERS AND TOURS	295328
627	S		\$1,000.00	CHOIR FUNDRAISER PIO	C	92840		10/17/2024	6129261200330000000	BLUE LAKES CHARTERS AND TOURS	259311
627	S		\$1,280.00	PIONEER MUSIC	C	93311		10/24/2024	6129261160330000000	BLUE LAKES CHARTERS AND TOURS	Charter 294905
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$3,500.00								
10391											
	788	Q	\$30.00	CHS INVATIONALS-G	C	92025		10/3/2024	1129379110430310000	WILLIAM BOND	CHS GOLF-G 22AUG2024
			Vendor Total								
			\$30.00								
10480											
	085	G	\$242.96	EL INCR ENROLL/REPLA	P	90800		10/10/2024	1111152110000000000	BOOKSOURCE	24183086

085	G	\$22.36	EL INCR ENROLL/REPLA	C	90800	10/31/2024	1111152110000000000	BOOKSOURCE	24183967
		Vendor Total							
		\$265.32							

10542									
657	S	\$270.00	DISCOVERY BAND	C	92615	10/9/2024	6129261190350000000	SARAH BORTZ	D10
657	S	\$270.00	DISCOVERY BAND	C	93280	10/24/2024	6129261190350000000	SARAH BORTZ	D11
		Vendor Total							
		\$540.00							

10927									
830	J	\$133.00	SUPPLIES- ROBOSAURS	C	93021	10/17/2024	2129959900140000000	BRAND IT	14017
830	J	\$133.00	SUPPLIES - ROBOTIC R	C	93021	10/17/2024	2129959920140000000	BRAND IT	14017
830	J	\$25.24	SUPPLIES - EXPLORE 1	C	93021	10/17/2024	2129959940140000000	BRAND IT	14017
830	J	\$352.58	SUPPLIES - EXPLORE 2	C	93021	10/17/2024	2129959950140000000	BRAND IT	14017
		Vendor Total							
		\$643.82							

10928									
757	S	\$1,785.00	PLYMOUTH HS THE DEN	C	92182	10/3/2024	6129859030460000000	BRANDED CUSTOM SPORTSWEAR, INC	1029633
757	S	\$1,027.00	PLYMOUTH HS THE DEN	C	92858	10/17/2024	6129859030460000000	BRANDED CUSTOM SPORTSWEAR, INC	1029632
727	S	\$3,048.00	CANT-CHIEF CONNECTN	C	93278	10/24/2024	6129459200430000000	BRANDED CUSTOM SPORTSWEAR, INC	1047857
		Vendor Total							
		\$5,860.00							

11093									
142	E	\$49.60	DAY CARE INSERVICE	C	92417	10/9/2024	5135131200060000000	Bright Minds Training	19003
		Vendor Total							
		\$49.60							

11111									
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Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	031	G		\$299.59	CURR CENTER-PROJECTS	C	91580		10/17/2024	1122151110000000000	Bright White Paper Company	SI13405
		Vendor Total										
		\$299.59										

11390												
	727	S		\$220.50	CTE GRAPHICS	C	92419		10/9/2024	6129459420430000000	ALPHABRODER	BS402222
	134	G		\$357.52	SUPPLIES - VOC ED AD	C	92570		10/9/2024	1112751100435000000	ALPHABRODER	BS494770
	727	S		\$140.00	CANT-CHIEF CONNECTN	C	92570		10/9/2024	6129459200430000000	ALPHABRODER	BS494770
	727	S		\$357.53	CANTON CONGRESS	C	92570		10/9/2024	6129460600430000000	ALPHABRODER	BS494770
	727	S		(\$220.50)	CHECK # 171036 VOIDED	C	92419		10/10/2024	6129459420430000000	ALPHABRODER	BS402222
	134	G		(\$357.52)	CHECK # 171036 VOIDED	C	92570		10/10/2024	1112751100435000000	ALPHABRODER	BS494770
	727	S		(\$140.00)	CHECK # 171036 VOIDED	C	92570		10/10/2024	6129459200430000000	ALPHABRODER	BS494770

727	S	(\$357.53)	CHECK # 171036 VOIDED	C	92570	10/10/2024	6129460600430000000	ALPHABRODER	BS494770
727	S	(\$104.37)	CTE GRAPHICS		84284	10/10/2024	6129459420430000000	ALPHABRODER	47200611
727	S	\$220.50	CTE GRAPHICS	C	92419	10/10/2024	6129459420430000000	ALPHABRODER	BS402222
134	G	\$357.52	SUPPLIES - VOC ED ADMIN	C	92570	10/10/2024	1112751100435000000	ALPHABRODER	BS494770
727	S	\$140.00	CANT-CHIEF CONNECTN	C	92570	10/10/2024	6129459200430000000	ALPHABRODER	BS494770
727	S	\$357.53	CANTON CONGRESS	C	92570	10/10/2024	6129460600430000000	ALPHABRODER	BS494770
134	G	\$599.18	SUPPLIES - COMPUTER	C	92843	10/17/2024	1112751100435620000	ALPHABRODER	BS135942
717	S	\$59.35	SALEM-ROCK SHOP	C	93209	10/24/2024	6129360550420000000	ALPHABRODER	BS790674
Vendor Total									
\$1,629.71									

11790									
728	S	\$1,328.94	CANTON-VOLLEYBALL	C	92574	10/9/2024	6129460850430000000	BSN SPORTS LLC SPORT SUPPLY GROUP, INC.	926983917
789	Q	\$700.00	PHS EQUIP/SUPPL-VOLL	C	93273	10/24/2024	1129359900460710000	BSN SPORTS LLC SPORT SUPPLY GROUP, INC.	927119351
758	S	\$554.00	PLY HS GIRLS VOLLEY	C	93273	10/24/2024	6129859310460000000	BSN SPORTS LLC SPORT SUPPLY GROUP, INC.	927119351
Vendor Total									
\$2,582.94									

11958									
149	G	\$1,297.50	WORK ORDER SERVICE-B	C	92389	10/9/2024	1126141900010000000	Building Automated Systems and Services	345000051
149	G	\$500.00	WORK ORDER SERVICE-B	C	92388	10/9/2024	1126141900010000000	Building Automated Systems and Services	345000076
Vendor Total									
\$1,797.50									

12750									
154	G	\$263.20	SUPPLIES-GROUNDS	C	92059	10/3/2024	1126159920000000000	CADILLAC ASPHALT	412164
Vendor Total									
\$263.20									

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
12755										
	134	G	\$53.76	LICENSE - MARKETING	C	91647	10/10/2024	1112734500465100000	CDWG INC	AA7JD4Z
	788	Q	\$53.76	ATHLETIC SOFTWARE	C	92328	10/31/2024	1129334500432930000	CDWG INC	AA9859U
	614	G	\$208.40	TECH SUPPLIES	C	92429	10/31/2024	1122559900322240000	CDWG INC	AB11U7L
	604	G	\$62.52	TECH SUPPLIES-MEDIA	C	92701	10/31/2024	1122559900312240000	CDWG INC	AB2EW3J
			Vendor Total							
			\$378.44							
13083										
	149	G	\$382.08	WORK ORDER WORKMAN	C	92241	10/3/2024	1126159930160000000	CAMFIL USA INC.	30500518
	149	G	\$128.40	WORK ORDER - PILOT D	C	93506	10/31/2024	1126159930620000000	CAMFIL USA INC.	30507391
	149	G	\$256.80	WORK ORDER - PILOT D	C	93505	10/31/2024	1126159930620000000	CAMFIL USA INC.	30505581
			Vendor Total							
			\$767.28							

13198										
	149	G	\$1,488.00	ELEC REPL PARTS	C	92390	10/9/2024	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC	25037960-00
	149	G	\$130.94	WORK ORDER WEST	C	92391	10/9/2024	1126159930320000000	CANIFF ELECTRIC SUPPLY CO. INC	25026638-00
	149	G	\$130.94	WORK ORDER-PLYMOUTH	C	92391	10/9/2024	1126159930460000000	CANIFF ELECTRIC SUPPLY CO. INC	25026638-00
	149	G	\$87.92	ELEC REPL PARTS	C	93105	10/24/2024	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC	24942343-00
	149	G	\$1,772.12	ELEC REPL PARTS	C	93508	10/31/2024	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC	25083331-00
	149	G	\$328.99	ELEC REPL PARTS	C	93507	10/31/2024	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC	25024925-00
			Vendor Total							
			\$3,938.91							
13201										
	962	J	\$640.00	CONTRACTED SERVICES	C	92856	10/17/2024	2121231900260010000	Canine Companion - Abbie Volpone LLC	Abbie Volpone
			Vendor Total							
			\$640.00							
13220										
	154	G	\$800.00	RENTALS	C	92057	10/3/2024	1126142200000000000	CANTON CANOPIES	17137-5
			Vendor Total							
			\$800.00							
13321										
	718	S	\$2,455.00	CROSS COUNTRY INVITA	C	92183	10/3/2024	6129360820420000000	CANTON EMBROIDERY LLC	2194
	718	S	\$580.00	SALEM-GIR-CROSS COUN	C	92242	10/3/2024	6129359670420000000	CANTON EMBROIDERY LLC	2100
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	758	S	\$175.00	PLY HS GIRLS VOLLEY	C	93271	10/24/2024	6129859310460000000	CANTON EMBROIDERY LLC	2295
	728	S	\$117.50	CANTON-VOLLEYBALL	C	93510	10/31/2024	6129460850430000000	CANTON EMBROIDERY LLC	2396
	718	S	\$1,140.00	SALEM-GIR-CROSS COUN	C	93644	10/31/2024	6129359670420000000	CANTON EMBROIDERY LLC	2421
	718	S	\$649.00	SALEM-GIR-CROSS COUN	C	93645	10/31/2024	6129359670420000000	CANTON EMBROIDERY LLC	1752
			Vendor Total							
			\$5,116.50							
13323										
	154	G	\$675.00	GLASS REPL	C	91143	10/3/2024	1126141120000000000	CANTON GLASS CO	35549
			Vendor Total							
			\$675.00							
13580										
	789	Q	\$125.00	PHS OFFICIALS-VOLLEY	C	93275	10/24/2024	1129331950460710000	CAPITAL AREA ASSOCIATION OF VOLLEYBALL OFFICIALS aka CAAVO	vball assignors fee

788 Q \$125.00 CHS OFFICIALS-VOLLEY C 93317 10/24/2024 1129331950430710000 CAPITAL AREA ASSOCIATION OF VOLLEYBALL OFFICIALS aka vball assigning fee CAAVO

Vendor Total
\$250.00

13715

727 S \$192.95 CANT-CHIEF CONNECTN C 92581 10/9/2024 6129459200430000000 CLASSIC WEAR 4868

Vendor Total
\$192.95

13880

028 G \$264.66 MS SCIENCE CONSUMABL C 92004 10/10/2024 1111252600311300000 CAROLINA BIOLOGICAL SUPPLY 52730193 RI COMPANY

722 G \$156.32 TEA SUPP SCIENCE BG C 92170 10/17/2024 1111351100461300000 CAROLINA BIOLOGICAL SUPPLY 52738246RI COMPANY

Vendor Total
\$420.98

13886

149 G \$138.75 WORK ORDER ISBISTER C 93019 10/17/2024 1126159930220000000 CARRIER GREAT LAKES 10354531-00

Vendor Total
\$138.75

13887

149 G \$1,069.00 WORK ORDER SERVICE-S C 92853 10/17/2024 1126141900420000000 CARRIER CORPORATION 90360745

Vendor Total
\$1,069.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
13895										
788	Q		\$925.00	CHS TRANSP-B CROSS C	C	91990	10/3/2024	1127133100430200000	CARRS MOTORCOACH LLC	9606
788	Q		\$850.00	CHS TRANSP-B TENNIS	C	91988	10/3/2024	1127133100430400000	CARRS MOTORCOACH LLC	8627
788	Q		\$775.00	CHS TRANSP-FOOTBALL	C	91989	10/3/2024	1127133100430100000	CARRS MOTORCOACH LLC	8626
717	S		\$283.33	SALEM-STUDENT CONGRE	C	92184	10/3/2024	6129359600420000000	CARRS MOTORCOACH LLC	9625
727	S		\$283.34	CANTON CONGRESS	C	92184	10/3/2024	6129460600430000000	CARRS MOTORCOACH LLC	9625
757	S		\$283.33	PLYMOUTH CONGRESS	C	92184	10/3/2024	6129859100460000000	CARRS MOTORCOACH LLC	9625
788	Q		\$650.00	CHS TRANSP-G SWIM/DI	C	92243	10/3/2024	1127133100430610000	CARRS MOTORCOACH LLC	8632
788	Q		\$925.00	CHS TRANSP-B SOCCER	C	92578	10/9/2024	1127133100430500000	CARRS MOTORCOACH LLC	9216
788	Q		\$625.00	CHS TRANSP-G SWIM/DI	C	92577	10/9/2024	1127133100430610000	CARRS MOTORCOACH LLC	9254
788	Q		\$850.00	CHS TRANSP-B SOCCER	C	92575	10/9/2024	1127133100430500000	CARRS MOTORCOACH LLC	9212
788	Q		\$925.00	CHS TRANSP-B SOCCER	C	92576	10/9/2024	1127133100430500000	CARRS MOTORCOACH LLC	9214
788	Q		\$1,850.00	CHS TRANSP-FOOTBALL	C	92580	10/9/2024	1127133100430100000	CARRS MOTORCOACH LLC	8622
788	Q		\$925.00	CHS TRANSP-G SWIM/DI	C	92579	10/9/2024	1127133100430610000	CARRS MOTORCOACH LLC	8633
788	Q		\$1,025.00	CHS TRANSP-VOLLEYBAL	C	92850	10/17/2024	1127133100430710000	CARRS MOTORCOACH LLC	9219
788	Q		\$425.00	CHS TRANSP-B CROSS C	C	92849	10/17/2024	1127133100430200000	CARRS MOTORCOACH LLC	9297
788	Q		\$425.00	CHS TRANSP-G CROSS C	C	92849	10/17/2024	1127133100430210000	CARRS MOTORCOACH LLC	9297
788	Q		\$1,125.00	CHS TRANSP-B CROSS C	C	93023	10/17/2024	1127133100430200000	CARRS MOTORCOACH LLC	9224
788	Q		\$925.00	CHS TRANSP-G SWIM/DI	C	93321	10/24/2024	1127133100430610000	CARRS MOTORCOACH LLC	9255

788	Q		\$788.00	CHS TRANSP-B CROSS C	C	93322	10/24/2024	1127133100430200000	CARRS MOTORCOACH LLC	9299
788	Q		\$237.00	CHS TRANSP-G CROSS C	C	93322	10/24/2024	1127133100430210000	CARRS MOTORCOACH LLC	9299
788	Q		\$775.00	CHS TRANSP-FOOTBALL	C	93323	10/24/2024	1127133100430100000	CARRS MOTORCOACH LLC	8628
788	Q		\$850.00	CHS TRANSP-G CROSS C	C	93512	10/31/2024	1127133100430210000	CARRS MOTORCOACH LLC	9405
788	Q		\$700.00	CHS TRANSP-FOOTBALL	C	93511	10/31/2024	1127133100430100000	CARRS MOTORCOACH LLC	8630
728	S		\$250.00	CANTON FOOTBALL	C	93511	10/31/2024	6129459690430000000	CARRS MOTORCOACH LLC	8630
788	Q		\$850.00	CHS TRANSP-B SOCCER	C	93647	10/31/2024	1127133100430500000	CARRS MOTORCOACH LLC	9788
788	Q		\$850.00	CHS TRANSP-VOLLEYBAL	C	93646	10/31/2024	1127133100430710000	CARRS MOTORCOACH LLC	9794
788	Q		\$850.00	CHS TRANSP-VOLLEYBAL	C	93646	10/31/2024	1127133100430710000	CARRS MOTORCOACH LLC	9226
			Vendor Total							
			\$20,225.00							
14026										
	149	G	\$461.00	WORK ORDER CANTON	C	93758	10/31/2024	1126159930430000000	CARTER CROMPTON SITE DEVELOPMENTCONTRACTOR INC.	1023241
			Vendor Total							
			\$461.00							
14447										
	149	G	\$934.00	WORK ORDER SERVICE-W	C	93015	10/17/2024	1126141900160000000	CEI MICHIGAN LLC	777991
	149	G	\$973.00	WORK ORDER SERVICE-E	C	92996	10/17/2024	1126141900310000000	CEI MICHIGAN LLC	777987
	149	G	\$891.00	WORK ORDER SERVICE-D	C	93016	10/17/2024	1126141900350000000	CEI MICHIGAN LLC	777976
	149	G	\$866.00	WORK ORDER SERVICE-H	C	92994	10/17/2024	1126141900290000000	CEI MICHIGAN LLC	778011
	149	G	\$1,683.00	WORK ORDER SERVICE-C	C	92995	10/17/2024	1126141900430000000	CEI MICHIGAN LLC	777826
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$5,347.00							
14615										
	027	G	\$2,781.00	EL NEW ADOPTIONS-TEX	C	92176	10/10/2024	1111152100000000000	CENTER FOR THE COLLABORATIVE CLASSROOM	INV257075
			Vendor Total							
			\$2,781.00							
14692										
	634	G	\$1,320.00	COPY PAPER ALLOWANCE	C	92175	10/10/2024	1111251100360010000	CENTRAL MICHIGAN PAPER	560278-00
	404	G	\$1,320.00	COPY PAPER ALLOWANCE	C	92173	10/10/2024	1111151100220010000	CENTRAL MICHIGAN PAPER	560277-00
	624	G	\$2,640.00	COPY PAPER ALLOWANCE	C	92172	10/10/2024	1111251100330010000	CENTRAL MICHIGAN PAPER	560276-00
	384	G	\$194.25	COPY PAPER ALLOWANCE	C	92639	10/31/2024	1111151100200010000	CENTRAL MICHIGAN PAPER	561051-00
	354	G	\$1,358.50	COPY PAPER ALLOWANCE	C	92862	10/31/2024	1111151100170010000	CENTRAL MICHIGAN PAPER	561345-00
			Vendor Total							
			\$6,832.75							
14698										
	757	S	\$3,300.65	FIELD TRIP IN & OUT	C	92185	10/3/2024	6129859510460000000	CENTRAL MICHIGAN UNIVERSITY	24001G

Vendor Total										
\$3,300.65										
15270										
	134	G	\$469.15	SUPPLIES - FOOD MANA	C	91584	10/10/2024	1112751100425230000	CHEF WORKS INC	IN3315324
Vendor Total										
\$469.15										
15271										
	717	S	\$460.20	SALEM-CULINARY ARTS	C	92616	10/9/2024	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	65470839
	717	S	\$94.50	SALEM-CULINARY ARTS	C	92616	10/9/2024	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	65502167
Vendor Total										
\$554.70										
15272										
	900	C	\$2,215.00	PURCHASED SERVICES	C	93265	10/24/2024	5129731900000000000	CHEF-N-MORE LLC	0920212024
	900	C	\$145.89	MILEAGE	C	93265	10/24/2024	5129732100000000000	CHEF-N-MORE LLC	0920212024
	905	C	\$38.03	FOOD EXPENSE	C	93265	10/24/2024	5129756100350000000	CHEF-N-MORE LLC	0920212024
Vendor Total										
\$2,398.92										
15294										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$16.04	SUPPLIES-GROUNDS	C	92292	10/10/2024	1126159920000000000	CHET'S RENT ALL	136407-7
	154	G	\$122.35	RENTALS	C	93294	10/24/2024	1126142200000000000	CHET'S RENT ALL	138428-7
Vendor Total										
\$138.39										
15665										
	094	G	\$11.94	DATA SUPPLIES	C	92300	10/17/2024	1128459910018000000	CHROMEBOOKPARTS.COM	217645
Vendor Total										
\$11.94										
16138										
	149	G	\$227.43	WORK ORDER BOARD	C	92036	10/3/2024	1126159930010000000	CITY ELECTRIC SUPPLY	LIV/068042
	149	G	\$205.50	ELEC REPL PARTS	C	92834	10/17/2024	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/068613
	149	G	\$37.75	WORK ORDER BENTLEY	C	93688	10/31/2024	1126159930250000000	CITY ELECTRIC SUPPLY	LIV/068828
	149	G	\$514.25	ELEC REPL PARTS	C	93761	10/31/2024	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/068725
	149	G	\$323.00	ELEC REPL PARTS	C	93760	10/31/2024	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/068723
Vendor Total										
\$1,307.93										
16156										
	154	G	\$1,250.00	DUES & FEES - MAINT	C	92058	10/3/2024	1126174100000000000	CITY OF PLYMOUTH	24-403-01
	617	S	\$262.50	WEST-6TH GRADE CAMP	C	93751	10/31/2024	6129260000320000000	CITY OF PLYMOUTH	0000006068
Vendor Total										
\$1,512.50										

16284											
	014	G	\$487.50	LEGAL SERVICES	C	92968	10/17/2024	1123131700010000000	CLARK HILL, PLC	1494106	
	014	G	\$552.50	LEGAL SERVICES	C	92968	10/17/2024	1123131700010000000	CLARK HILL, PLC	1494105	
			Vendor Total								
			\$1,040.00								
16470											
	570	I	\$900.00	STAFF PD/WORKSHOPS	C	93648	10/31/2024	2122131200001950000	CLINTON COUNTY RESA	EO-PRE-PCCS	
	570	I	\$3,900.00	STAFF PD/WORKSHOPS	C	93648	10/31/2024	2122131200001950000	CLINTON COUNTY RESA	EO-CONF-PCCS	
			Vendor Total								
			\$4,800.00								
16615											
	727	S	\$3,500.00	CANTON-CLOSE UP	C	93744	10/31/2024	6129459400430000000	CLOSE UP FOUNDATION	CHS Deposits	
			Vendor Total								
			\$3,500.00								
16750											
	084	G	\$395.00	SOFTWARE LICENSE FEE	C	93649	10/31/2024	1128334500010000000	COBRA SOLUTIONS INC.	3414	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$395.00								
16760											
	149	G	\$690.37	WORK ORDER-DISCOVERY	C	92186	10/3/2024	1126159930350000000	COCHRANE SUPPLY	1396286	
	149	G	\$2,672.60	HEAT-VENT EQ REPL	C	93513	10/31/2024	1126159820000000000	COCHRANE SUPPLY	1399022	
	149	G	\$271.62	WORK ORDER FARRAND	C	93514	10/31/2024	1126159930130000000	COCHRANE SUPPLY	1398860	
	149	G	\$1,135.73	HEAT-VENT EQ REPL	C	93515	10/31/2024	1126159820000000000	COCHRANE SUPPLY	1399530	
			Vendor Total								
			\$4,770.32								
16873											
	568	I	\$420.00	A I CONT SERV	C	93650	10/31/2024	2112231100001930000	COLLEGE TUTORS OF MICHIGAN LLC	1479	
	568	I	\$240.00	E I CONT SERV	C	93650	10/31/2024	2112231100002030000	COLLEGE TUTORS OF MICHIGAN LLC	1479	
			Vendor Total								
			\$660.00								
16878											
	014	G	\$7,500.00	LEGAL SERVICES	C	92899	10/17/2024	1123131700010000000	COLLINS & BLAHA PC	August22024	
	014	G	\$17,160.00	LEGAL SERVICES	C	92899	10/17/2024	1123131700010000000	COLLINS & BLAHA PC	Sept242024	
	014	G	\$15,860.00	LEGAL SERVICES	C	92899	10/17/2024	1123131700010000000	COLLINS & BLAHA PC	SEPT2420242	
	014	G	\$4,160.00	LEGAL SERVICES	C	92899	10/17/2024	1123131700010000000	COLLINS & BLAHA PC	SEPT2420243	
	014	G	\$7,500.00	LEGAL SERVICES	C	92899	10/17/2024	1123131700010000000	COLLINS & BLAHA PC	JULY92024	
	014	G	\$17,160.00	LEGAL SERVICES	C	92899	10/17/2024	1123131700010000000	COLLINS & BLAHA PC	AUG272024	
	014	G	\$19,240.00	LEGAL SERVICES	C	92899	10/17/2024	1123131700010000000	COLLINS & BLAHA PC	AUG2720242	

Vendor Total
\$88,580.00

17326													
	155	G	\$232.90	TELEPHONE	C	92187	10/3/2024	1126134100190000000	COMCAST	0101245 NOV 2024			
	155	G	\$100.16	DATA	C	92582	10/9/2024	1126134100001000000	COMCAST	852910215003916110/3			
			Vendor Total									\$333.06	
17597													
	097	G	\$750.00	ADVERTISING & MARKET	C	92188	10/3/2024	1139135100018000000	COMMUNITY PUBLISHING & MARKETING LTD	16088			
			Vendor Total									\$750.00	
17831													
	149	G	\$28,000.00	WORK ORDER SERVICE-C	C	92271	10/3/2024	1126141900430000000	CONCRETE TO GO	2428			
	149	G	\$8,910.00	WORK ORDER SERVICE-C	C	93516	10/31/2024	1126141900430000000	CONCRETE TO GO	2431			
	149	G	\$17,820.00	WORK ORDER SERVICE-S	C	93689	10/31/2024	1126141900420000000	CONCRETE TO GO	2432			
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number			
			Vendor Total									\$54,730.00	
18449													
	171	G	\$1,998.95	GARAGE REPAIRS & MAI	C	91490	10/31/2024	1127141900030000000	CONTRACTORS FENCE SERVICE, INC	B 4644			
			Vendor Total									\$1,998.95	
18729													
	154	G	\$800.00	CON SER MOPS	C	92583	10/9/2024	1126141140050000000	CORPORATE MATTING	1876			
			Vendor Total									\$800.00	
18737													
	170	G	\$522.35	FUEL EXPENSE	C	92244	10/3/2024	1127157100030000000	CORRIGAN OIL II, INC	8184781-IN			
			Vendor Total									\$522.35	
19069													
	036	G	\$600.00	PROFESSIONAL DEVELOP	C	93025	10/17/2024	1121332209090150000	CPR KNOWLEDGE CARIE C. KURAS	0000026103			
			Vendor Total									\$600.00	
20064													
	149	G	\$390.00	WORK ORDER SALEM	C	92397	10/9/2024	1126159930420000000	CURRENT ELECTRIC	A47481			
			Vendor Total									\$390.00	

20120										
	718	S	\$206.99	BOYS CROSS COUNTRY	C	92189	10/3/2024	6129359400420000000	CUSTOM LASER	000056
			Vendor Total							
			\$206.99							
20124										
	134	G	\$600.00	LICENSE - MARKETING	C	92177	10/3/2024	1112734500425100000	CUSTOM RESOURCES, LLC	19220
	134	G	\$600.00	LICENSE - MARKETING	C	92177	10/3/2024	1112734500435100000	CUSTOM RESOURCES, LLC	19220
	134	G	\$1,200.00	LICENSE - MARKETING	C	92177	10/3/2024	1112734500465100000	CUSTOM RESOURCES, LLC	19220
			Vendor Total							
			\$2,400.00							
20310										
	149	G	\$742.50	WORK ORDER SERVICE-P	C	91261	10/10/2024	1126141900330000000	DAKTRONICS INC	7110391
	149	G	\$472.50	WORK ORDER SERVICE-P	P	91491	10/31/2024	1126141900330000000	DAKTRONICS INC	7112183
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$1,215.00							
20470										
	561	F	\$600.00	PURCHASED SERVICES	C	91987	10/3/2024	2121331300180010000	DASHAWN WALLACE COUNSELING LLC	1020
	636	F	\$450.00	CONT SVCS - MENTAL H	C	92190	10/3/2024	2121331300620010000	DASHAWN WALLACE COUNSELING LLC	3374
			Vendor Total							
			\$1,050.00							
20645										
	154	G	\$392.06	EQUIPMENT REPAIR PAR	C	93128	10/24/2024	1126159800000000000	DEALER AUTO PARTS SALES	161812
	154	G	(\$64.00)	EQUIPMENT REPAIR PAR	C	93128	10/24/2024	1126159800000000000	DEALER AUTO PARTS SALES	161959
			Vendor Total							
			\$328.06							
20649										
	636	F	\$3,382.00	TRANSPORTATION-HOMEL	C	91985	10/3/2024	2127133100620010000	DEAN TRANSPORTATION, INC.	4307
	577	J	\$80,731.00	TRANSP HOMELESS-HOME	C	92476	10/9/2024	2127133100000000000	DEAN TRANSPORTATION, INC.	4383
			Vendor Total							
			\$84,113.00							
20727										
	134	G	\$493.00	DUES & FEES - MARKET	C	92584	10/9/2024	1122174100435100000	DECA INC.	168933M
	134	G	\$782.00	DUES & FEES - MARKET	C	92844	10/17/2024	1122174100465100000	DECA INC.	169097M
	134	G	\$714.00	DUES & FEES - MARKET	C	92845	10/17/2024	1122174100425100000	DECA INC.	170711M
			Vendor Total							
			\$1,989.00							
20730										

	149	G	\$105.40	WORK ORDER EAST	C	92005	10/3/2024	1126159930310000000	DECKER EQUIPMENT/SCHOOL FIX	595650A
	149	G	\$78.95	WORK ORDER FARRAND	C	92074	10/10/2024	1126159930130000000	DECKER EQUIPMENT/SCHOOL FIX	595903A
			Vendor Total \$184.35							
21081										
	317	S	\$85.26	BIRD - LIBRARY	C	91954	10/3/2024	6129159060120000000	DEMCO INC	7544339
	447	S	\$84.16	MEDIA CNTR	C	92011	10/3/2024	6129159830260000000	DEMCO INC	7544476
			Vendor Total \$169.42							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
21365										
	701	G	\$64.15	SALEM OFFICE SUPP BG	C	92214	10/3/2024	1124159100420000000	DES MOINES STAMP CO BOX 1798	1238909
			Vendor Total \$64.15							
22305										
	788	Q	\$150.00	CHS INVATIONALS-G	C	92848	10/17/2024	1129379110430610000	DEXTER COMMUNITY SCHOOLS	womenswim/dive
			Vendor Total \$150.00							
22307										
	551	F	\$10,000.00	CONF - PCA	C	92900	10/17/2024	2137132206000010000	DEVELOPING MINDS INC	Engagingthebrain
			Vendor Total \$10,000.00							
23493										
	149	G	\$29.64	HEAT-VENT EQ REPL	C	92023	10/3/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2029157
	149	G	\$13.69	WORK ORDER WEST	C	92023	10/3/2024	1126159930320000000	Downriver Refrigeration Supply Co.	2029157
	149	G	\$195.07	HEAT-VENT EQ REPL	C	92002	10/3/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2029376
	149	G	\$89.76	WORK ORDER EAST	C	92002	10/3/2024	1126159930310000000	Downriver Refrigeration Supply Co.	2029376
	149	G	\$107.90	WORK ORDER EAST	C	92245	10/3/2024	1126159930310000000	Downriver Refrigeration Supply Co.	2030448
	149	G	\$31.85	HEAT-VENT EQ REPL	C	92293	10/10/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2030102
	149	G	\$29.97	HEAT-VENT EQ REPL	C	93103	10/24/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2031476
	149	G	\$449.70	HEAT-VENT EQ REPL	C	93109	10/24/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2031918
	149	G	\$46.36	HEAT-VENT EQ REPL	C	93108	10/24/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2031474

149	G		\$29.79	HEAT-VENT EQ REPL	C	93395	10/31/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2032664		
149	G		\$97.42	HEAT-VENT EQ REPL	C	93396	10/31/2024	1126159820000000000	Downriver Refrigeration Supply Co.	2033968		
			Vendor Total									
			\$1,121.15									
23703												
149	G		\$797.00	WORK ORDER SERVICE-P	C	92034	10/3/2024	1126141900460000000	DUBOIS-COOPER ASSOCIATES, INC.	9132024		
			Vendor Total									
			\$797.00									
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
23767												
149	G		\$505.00	WORK ORDER SERVICE-W	C	93765	10/31/2024	1126141900160000000	DUNBAR MECHANICAL INC	10001066		
			Vendor Total									
			\$505.00									
23779												
170	G		\$4,274.51	DURHAM - FIELD TRIPS	P	92272	10/3/2024	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00001783-001		
443	F		\$144,342.24	TRANSPORTATION-SUMME	P	92272	10/3/2024	2127133100000000000	DURHAM SCHOOL SERVICES, LP	00001783-001		
443	F		\$69,802.22	TRANSPORTATION-SUMME	C	92272	10/3/2024	2127133100000000000	DURHAM SCHOOL SERVICES, LP	00001783-002		
170	G		\$21,425.04	DURHAM - REG ED	C	92471	10/9/2024	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00002027-001		
170	G		\$9,489.60	DURHAM - FIELD TRIPS	C	92471	10/9/2024	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00002027-001		
170	G		\$22,317.75	DURHAM - SP ED ROUTE	C	92471	10/9/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00002027-001		
170	G		\$8,361.36	DURHAM - SP ED MONIT	C	92471	10/9/2024	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00002027-001		
			Vendor Total									
			\$280,012.72									
26727												
100	G		\$100.00	MS GAME SUPPORT-CONT	C	93379	10/31/2024	1129331930003000000	EDWARD KARL GABRYS	1		
			Vendor Total									
			\$100.00									
26880												
171	G		\$325.00	RENTALS-TRANSPORTATI	C	92191	10/3/2024	1127142200000000000	ELECTROCOMM-MICHIGAN INC	M100124-25		
171	G		\$65.79	RENTALS-TRANSPORTATI	C	92075	10/3/2024	1127142200000000000	ELECTROCOMM-MICHIGAN INC	M100124-24		
			Vendor Total									
			\$390.79									
26886												
134	G		\$5,960.00	LICENSE - AUTO MECHA	C	91878	10/3/2024	1112734500435500000	Electude USA LLC	USA-00005945		

Vendor Total
\$5,960.00

26999

717 S \$2,100.00 SALEM-WSDP RADIO C 93651 10/31/2024 612936095042000000 ENCO SYSTEMS INC SUPPORT986237

Vendor Total
\$2,100.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
27224										
	134	G	\$2,256.17	PURCH SERVICES - MAR	C	92422	10/9/2024	1112731900465100000	ENERGIZING SERVICES LLC DAVID V. GILBERT	2540
	520	U	\$1,580.00	EAST CONSTR TECHNOLO	C	90729	10/9/2024	4145964210310200000	ENERGIZING SERVICES LLC DAVID V. GILBERT	3394
			Vendor Total							
			\$3,836.17							
27650										
	150	G	\$600.00	ENERGY MNGT CONSULT	C	93517	10/31/2024	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	4760
			Vendor Total							
			\$600.00							
27813										
	100	G	\$1,184.50	MS GAME SUPPORT-CONT	C	93652	10/31/2024	1129331930003000000	FAIRCHILD SPORTS TIMING, LLC	101524
			Vendor Total							
			\$1,184.50							
27831										
	134	G	\$1,200.00	DUES & FEES - CHILD	C	92846	10/17/2024	1122174100435240000	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	162419
	134	G	\$540.00	CONFERENCES - CHILD	C	93022	10/17/2024	1122132200435240000	FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA INC	1691
			Vendor Total							
			\$1,740.00							
27973										
	149	G	\$48.79	WORK ORDER SERVICE-M	P	90691	10/3/2024	1126141900050000000	FASTLANE OIL AND TIRE CENTER	267753
	149	G	\$53.59	WORK ORDER SERVICE-M	P	90691	10/3/2024	1126141900050000000	FASTLANE OIL AND TIRE CENTER	267757
			Vendor Total							
			\$102.38							
28259										
	789	Q	\$64.00	PHS STATE MEET EXP	C	92698	10/14/2024	1129332210462930000	FERRIS STATE UNIVERSITY Summer Camps	girlsgolf10/18/24

	789	Q	\$92.00	PHS STATE MEET EXP	C	92699	10/14/2024	1129332210462930000	FERRIS STATE UNIVERSITY Summer Camps	girlsgolf10/17/24
	787	Q	\$64.00	SHS STATE MEET EXP	C	92924	10/16/2024	1129332210422930000	FERRIS STATE UNIVERSITY Summer Camps	girlsgolffee10/18-19
	787	Q	\$72.00	SHS STATE MEET EXP	C	92925	10/16/2024	1129332210422930000	FERRIS STATE UNIVERSITY Summer Camps	golfcoachcartfee
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$292.00							

28341										
	577	J	\$196.00	TRANSP HOMELESS-HOME	C	92474	10/9/2024	2127133100000000000	FIDELITY TRANSPORTATION , LLC	9269
	170	G	\$632.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9247
	170	G	\$2,600.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9248
	170	G	\$3,160.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9249
	170	G	\$3,160.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9250
	170	G	\$455.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9251
	170	G	\$196.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9252
	170	G	\$6,360.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9253
	170	G	\$3,160.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9254
	170	G	\$3,610.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9255
	170	G	\$2,844.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9256
	170	G	\$1,568.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9257
	170	G	\$1,300.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9258
	170	G	\$2,080.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9259
	170	G	\$9,234.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9260
	170	G	\$1,960.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9261
	170	G	\$2,600.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9262
	170	G	\$3,000.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9263
	170	G	\$3,160.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9264
	170	G	\$2,600.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9265
	170	G	\$780.00	SPEC ED-OTHER TRANSP	C	92475	10/9/2024	1127133130090000000	FIDELITY TRANSPORTATION , LLC	9266

657	S	\$315.00	DISCOVERY BAND	C	92420	10/9/2024	6129261190350000000	BRIAN FLEMMING	22301	
		Vendor Total								
		\$315.00								
29162										
016	G	\$174.60	TEACHING SUPPLIES-IB	C	92874	10/31/2024	1111351100464000000	FLINN SCIENTIFIC INC	3078001	
		Vendor Total								
		\$174.60								
30204										
757	S	\$93.83	BEGINNING PHOTOGRAPH	C	91411	10/10/2024	6129459120430000000	Freestyle Photographic Supplies	1740244	
		Vendor Total								
		\$93.83								
30586										
084	G	\$22,995.06	SOFTWARE LICENSE FEE	C	93690	10/31/2024	1128334500010000000	FRONTLINE TECHNOLOGIES GROUP LLC FRONTLINE EDUCATION	INVUS212457	
		Vendor Total								
		\$22,995.06								
30947										
287	J	\$500.00	WORKSHOPS & CONFEREN	C	93746	10/31/2024	2122132200000000000	INTERFAITH LEADERSHIP COUNCIL OF METROPOLITAN DETROIT	IFLC2024	
287	J	\$404.80	TEACHING SUPPLIES	C	93746	10/31/2024	2122151100000000000	INTERFAITH LEADERSHIP COUNCIL OF METROPOLITAN DETROIT	IFLC2024	
		Vendor Total								
		\$904.80								
31003										
657	S	\$898.00	PBIS - DISCOVERY	C	93281	10/24/2024	6129261250350000000	FUN EVENT GROUP INC	Event E02627	
		Vendor Total								
		\$898.00								
31015										
520	U	\$8,850.00	2020 Bond Other Prof	C	93079	10/24/2024	4145631970430210000	G2 CONTULTING GROUP LLC	233523	
		Vendor Total								
		\$8,850.00								
31045										
154	G	\$90.00	CON SER FIRE EQ	C	93692	10/31/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB74705	
154	G	\$19.10	CON SER FIRE EQ	C	93691	10/31/2024	1126141130050000000	GALLAGHER FIRE EQUIP	MB74681	
Vendor Number	Resp	FD Acct Amount	Inv Description	P/C	PO #	C	Check	Account	Vendor Name	Invoice Number
		Vendor Total					h	Date		
		\$109.10								
31081										

31652											
	905	C	\$26,875.00	FOOD EXPENSE	C	92472	10/9/2024	5129756100420000000	Gateway Farm LLC	1098	
			Vendor Total								
			\$26,875.00								
31739											
	170	G	\$28,080.68	FUEL EXPENSE	C	92273	10/3/2024	1127157100030000000	GEN OIL COMPANY	394845	
	170	G	\$28,876.16	FUEL EXPENSE	C	92830	10/17/2024	1127157100030000000	GEN OIL COMPANY	395164	
	170	G	\$25,114.32	FUEL EXPENSE	C	93693	10/31/2024	1127157100030000000	GEN OIL COMPANY	395494	
			Vendor Total								
			\$82,071.16								
31749											
	717	S	\$57.00	SALEM-CULINARY ARTS	C	92217	10/3/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0490876	
	717	S	\$57.00	SALEM-CULINARY ARTS	C	93431	10/31/2024	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0494036	
			Vendor Total								
			\$114.00								
31799											
	789	Q	\$1,790.00	PHS TRANSP-FOOTBALL	C	92055	10/3/2024	1127133100460100000	GETAWAY TOURS AND CHARTERS	8139	
	789	Q	\$895.00	PHS TRANSP-B CROSS C	C	92055	10/3/2024	1127133100460200000	GETAWAY TOURS AND CHARTERS	8139	
	789	Q	\$895.00	PHS TRANSP-B TENNIS	C	92055	10/3/2024	1127133100460400000	GETAWAY TOURS AND CHARTERS	8139	
	789	Q	\$1,740.00	PHS TRANSP-B SOCCER	C	92055	10/3/2024	1127133100460500000	GETAWAY TOURS AND CHARTERS	8139	
	789	Q	\$895.00	PHS TRANSP-VOLLEYBAL	C	92055	10/3/2024	1127133100460710000	GETAWAY TOURS AND CHARTERS	8139	
	789	Q	\$895.00	PHS TRANSP-B CROSS C	C	92250	10/3/2024	1127133100460200000	GETAWAY TOURS AND CHARTERS	8133	
	789	Q	\$895.00	PHS TRANSP-G CROSS C	C	92250	10/3/2024	1127133100460210000	GETAWAY TOURS AND CHARTERS	8133	
	789	Q	\$1,790.00	PHS TRANSP-B TENNIS	C	92250	10/3/2024	1127133100460400000	GETAWAY TOURS AND CHARTERS	8133	
	789	Q	\$895.00	PHS TRANSP-B CROSS C	C	92587	10/9/2024	1127133100460200000	GETAWAY TOURS AND CHARTERS	8178	
	789	Q	\$895.00	PHS TRANSP-G CROSS C	C	92587	10/9/2024	1127133100460210000	GETAWAY TOURS AND CHARTERS	8178	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	789	Q	\$845.00	PHS TRANSP-B SOCCER	C	92587	10/9/2024	1127133100460500000	GETAWAY TOURS AND CHARTERS	8178	
	789	Q	\$895.00	PHS TRANSP-B CROSS C	C	93656	10/31/2024	1127133100460200000	GETAWAY TOURS AND CHARTERS	8213	
	789	Q	\$895.00	PHS TRANSP-G CROSS C	C	93656	10/31/2024	1127133100460210000	GETAWAY TOURS AND CHARTERS	8213	
	789	Q	\$1,295.00	PHS TRANSP-B TENNIS	C	93656	10/31/2024	1127133100460400000	GETAWAY TOURS AND CHARTERS	8213	
	789	Q	\$895.00	PHS TRANSP-G SWIM/DI	C	93656	10/31/2024	1127133100460610000	GETAWAY TOURS AND CHARTERS	8213	

789	Q		\$1,790.00	PHS TRANSP-FOOTBALL	C	93655	10/31/2024	1127133100460100000	GETAWAY TOURS AND CHARTERS	8195	
789	Q		\$1,095.00	PHS TRANSP-B TENNIS	C	93655	10/31/2024	1127133100460400000	GETAWAY TOURS AND CHARTERS	8195	
789	Q		\$1,790.00	PHS TRANSP-FOOTBALL	C	93657	10/31/2024	1127133100460100000	GETAWAY TOURS AND CHARTERS	8226	
789	Q		\$895.00	PHS TRANSP-G GOLF	C	93654	10/31/2024	1127133100460310000	GETAWAY TOURS AND CHARTERS	8162	
789	Q		\$1,790.00	PHS TRANSP-B TENNIS	C	93654	10/31/2024	1127133100460400000	GETAWAY TOURS AND CHARTERS	8162	
789	Q		\$895.00	PHS TRANSP-VOLLEYBAL	C	93654	10/31/2024	1127133100460710000	GETAWAY TOURS AND CHARTERS	8162	
Vendor Total											
\$24,665.00											
32385											
	100	G	\$100.00	MS GAME SUPPORT-CONT	C	93378	10/31/2024	1129331930003000000	JAMES M. GIBBONS, JR.	1	
Vendor Total											
\$100.00											
32555											
	171	G	\$850.00	REPAIR PARTS	C	92396	10/9/2024	1127157300030000000	GLASS UNLIMITED WESTLAND LLC	1-560694	
Vendor Total											
\$850.00											
32800											
	149	G	\$4,400.00	WORK ORDER SERVICE-C	C	93123	10/31/2024	1126141900430000000	Goddard Coatings Company Inc	10758	
Vendor Total											
\$4,400.00											
32963											
	757	S	\$110.00	PLYMOUTH HS THE DEN	C	91992	10/3/2024	6129859030460000000	GOOSENECK COFFEE CO LLC	011397	
	717	S	\$110.00	SALEM-ROCK SHOP	C	91993	10/3/2024	6129360550420000000	GOOSENECK COFFEE CO LLC	011403	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	717	S	\$115.00	SALEM-CULINARY ARTS	C	92588		10/9/2024	6129359650420000000	GOOSENECK COFFEE CO LLC	011411
	717	S	\$110.00	SALEM-ROCK SHOP	C	92847		10/17/2024	6129360550420000000	GOOSENECK COFFEE CO LLC	011420
	727	S	\$110.00	CANT-CHIEF CONNECTN	C	93277		10/24/2024	6129459200430000000	GOOSENECK COFFEE CO LLC	011416
	717	S	\$220.00	SALEM-ROCK SHOP	C	93521		10/31/2024	6129360550420000000	GOOSENECK COFFEE CO LLC	011430
Vendor Total											
\$775.00											
33035											
	027	G	\$1,306.04	MS NEW ADOPTIONS-CUR	C	92623		10/31/2024	1111251120000000000	GOPHER SPORT	IN407278

Vendor Total
\$1,306.04

33040											
134	G		\$297.70	SUPPLIES - FOOD MANA	C	91991		10/3/2024	1112751100425230000	GORDON FOOD SERVICE	9014162265
727	S		\$1,085.63	CANT-CHIEF CONNECTN	C	92193		10/3/2024	6129459200430000000	GORDON FOOD SERVICE	9013898582
727	S		\$142.91	CANTON CONGRESS	C	92252		10/3/2024	6129460600430000000	GORDON FOOD SERVICE	920204597
757	S		\$470.90	PLYMOUTH HS THE DEN	C	92253		10/3/2024	6129859030460000000	GORDON FOOD SERVICE	9013980984
727	S		\$67.97	CANT-CHIEF CONNECTN	P	92193		10/3/2024	6129459200430000000	GORDON FOOD SERVICE	9013888219
757	S		\$1,250.10	PLYMOUTH HS THE DEN	C	92427		10/9/2024	6129859030460000000	GORDON FOOD SERVICE	9014416057
757	S		\$2,130.29	PLYMOUTH HS THE DEN	C	92426		10/9/2024	6129859030460000000	GORDON FOOD SERVICE	9013898581
717	S		\$1,014.51	SALEM-CULINARY ARTS	C	92424		10/9/2024	6129359650420000000	GORDON FOOD SERVICE	9014162263
727	S		\$87.90	GERMAN CLUB	C	92478		10/9/2024	6129459820430000000	GORDON FOOD SERVICE	961109528
905	C		\$23.18	FOOD EXPENSE	C	92493		10/9/2024	5129756100320000000	GORDON FOOD SERVICE	9014446757
717	S		\$64.37	SALEM-CULINARY ARTS	C	92494		10/9/2024	6129359650420000000	GORDON FOOD SERVICE	920204800
717	S		\$386.97	CULINARY EXPLORATION	C	92590		10/9/2024	6129359580420000000	GORDON FOOD SERVICE	920204613
905	C		\$1,251.04	FOOD EXPENSE	C	92595		10/9/2024	5129756100420000000	GORDON FOOD SERVICE	9014416100
905	C		\$1,405.18	FOOD EXPENSE	C	92599		10/9/2024	5129756100330000000	GORDON FOOD SERVICE	9014416112
905	C		\$322.55	FOOD EXPENSE	C	92593		10/9/2024	5129756100420000000	GORDON FOOD SERVICE	920204660
905	C		\$796.57	FOOD EXPENSE	C	92596		10/9/2024	5129756100350000000	GORDON FOOD SERVICE	9014446909
757	S		\$105.44	PLY HS PRINC VENDING	C	92589		10/9/2024	6129875000460000000	GORDON FOOD SERVICE	920198284
905	C		\$762.15	FOOD EXPENSE	C	92598		10/9/2024	5129756100360000000	GORDON FOOD SERVICE	9014446935
905	C		\$1,166.48	FOOD EXPENSE	C	92600		10/9/2024	5129756100320000000	GORDON FOOD SERVICE	9014446755
905	C		\$1,027.26	FOOD EXPENSE	C	92592		10/9/2024	5129756100460000000	GORDON FOOD SERVICE	9014416089
905	C		\$552.60	FOOD EXPENSE	C	92591		10/9/2024	5129756100430000000	GORDON FOOD SERVICE	920204787
905	C		\$1,112.89	FOOD EXPENSE	C	92597		10/9/2024	5129756100310000000	GORDON FOOD SERVICE	9014446745
727	S		\$102.25	CANT-CHIEF CONNECTN	C	92594		10/9/2024	6129459200430000000	GORDON FOOD SERVICE	9014564513
757	S		\$1,297.78	PLYMOUTH HS THE DEN	C	92601		10/9/2024	6129859030460000000	GORDON FOOD SERVICE	920204988
727	S		\$1,028.89	CANT-CHIEF CONNECTN	C	92594		10/9/2024	6129459200430000000	GORDON FOOD SERVICE	9014466021
727	S		\$67.97	CANT-CHIEF CONNECTN	C	92594		10/9/2024	6129459200430000000	GORDON FOOD SERVICE	9014310755
727	S		\$1,233.68	CANT-CHIEF CONNECTN	C	92594		10/9/2024	6129459200430000000	GORDON FOOD SERVICE	9014416063
757	S		\$86.89	PLYMOUTH HS THE DEN	C	92296		10/10/2024	6129859030460000000	GORDON FOOD SERVICE	933089850
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
717	S		\$1,673.16	SALEM-ROCK SHOP	C	92657		10/17/2024	6129360550420000000	GORDON FOOD SERVICE	9014415910
717	S		\$1,942.26	SALEM-ROCK SHOP	C	92852		10/17/2024	6129360550420000000	GORDON FOOD SERVICE	9014665968
905	C		\$302.46	FOOD EXPENSE	C	92982		10/17/2024	5129756100420000000	GORDON FOOD SERVICE	920204713
905	C		\$1,406.75	FOOD EXPENSE	C	92988		10/17/2024	5129756100420000000	GORDON FOOD SERVICE	9014666030
905	C		\$1,837.87	FOOD EXPENSE	C	92981		10/17/2024	5129756100320000000	GORDON FOOD SERVICE	9014698557
905	C		\$1,414.46	FOOD EXPENSE	C	92992		10/17/2024	5129756100330000000	GORDON FOOD SERVICE	9014666037
905	C		\$1,562.10	FOOD EXPENSE	C	92989		10/17/2024	5129756100350000000	GORDON FOOD SERVICE	9014696562
905	C		\$1,472.78	FOOD EXPENSE	C	92990		10/17/2024	5129756100310000000	GORDON FOOD SERVICE	9014698550
905	C		\$1,717.46	FOOD EXPENSE	C	92991		10/17/2024	5129756100360000000	GORDON FOOD SERVICE	9014696570
727	S		\$25.98	CANTON PRINC VENDING	C	92993		10/17/2024	6129474000430000000	GORDON FOOD SERVICE	920205167
905	C		\$429.44	FOOD EXPENSE	C	92973		10/17/2024	5129756100430000000	GORDON FOOD SERVICE	9014666027
905	C		\$1,948.97	FOOD EXPENSE	C	92987		10/17/2024	5129756100460000000	GORDON FOOD SERVICE	9014696458
905	C		\$212.31	FOOD EXPENSE	C	93078		10/24/2024	5129756100420000000	GORDON FOOD SERVICE	920205101
905	C		\$40.78	FOOD EXPENSE	C	93077		10/24/2024	5129756100460000000	GORDON FOOD SERVICE	920205286

717	S	\$1,147.86	CULINARY EXPLORATION	C	93324	10/24/2024	6129359580420000000	GORDON FOOD SERVICE	901466043
727	S	\$270.09	CANT-CHIEF CONNECTN	C	93276	10/24/2024	6129459200430000000	GORDON FOOD SERVICE	9014700200
727	S	\$1,112.01	CANT-CHIEF CONNECTN	C	93276	10/24/2024	6129459200430000000	GORDON FOOD SERVICE	9015169562
727	S	\$184.66	CANT-CHIEF CONNECTN	C	93276	10/24/2024	6129459200430000000	GORDON FOOD SERVICE	9015250877
717	S	\$1,880.81	SALEM-ROCK SHOP	C	93543	10/31/2024	6129360550420000000	GORDON FOOD SERVICE	9015169514
717	S	\$321.78	SALEM-ROCK SHOP	C	93522	10/31/2024	6129360550420000000	GORDON FOOD SERVICE	9015069094
757	S	\$689.29	PLYMOUTH HS THE DEN	C	93523	10/31/2024	6129859030460000000	GORDON FOOD SERVICE	920205456
905	C	\$881.25	FOOD EXPENSE	C	93658	10/31/2024	5129756100430000000	GORDON FOOD SERVICE	9015169567
905	C	\$2,172.94	FOOD EXPENSE	C	93666	10/31/2024	5129756100320000000	GORDON FOOD SERVICE	9015200117
905	C	\$1,805.67	FOOD EXPENSE	C	93661	10/31/2024	5129756100420000000	GORDON FOOD SERVICE	9015169575
905	C	\$1,603.67	FOOD EXPENSE	C	93662	10/31/2024	5129756100350000000	GORDON FOOD SERVICE	9015169584
905	C	\$1,881.83	FOOD EXPENSE	C	93664	10/31/2024	5129756100360000000	GORDON FOOD SERVICE	9015169594
905	C	\$1,396.58	FOOD EXPENSE	C	93665	10/31/2024	5129756100330000000	GORDON FOOD SERVICE	9015169601
905	C	(\$119.58)	FOOD EXPENSE	C	93659	10/31/2024	5129756100430000000	GORDON FOOD SERVICE	2001759781
905	C	\$1,505.81	FOOD EXPENSE	C	93663	10/31/2024	5129756100310000000	GORDON FOOD SERVICE	9015200111
905	C	\$1,929.60	FOOD EXPENSE	C	93660	10/31/2024	5129756100460000000	GORDON FOOD SERVICE	9015169570
905	C	\$119.58	FOOD EXPENSE	C	93659	10/31/2024	5129756100430000000	GORDON FOOD SERVICE	920205427
905	C	(\$50.75)	FOOD EXPENSE	C	93660	10/31/2024	5129756100460000000	GORDON FOOD SERVICE	2001759460
757	S	\$1,153.23	PLYMOUTH HS THE DEN	C	93745	10/31/2024	6129859030460000000	GORDON FOOD SERVICE	9014929315
757	S	\$961.82	PLYMOUTH HS THE DEN	C	93753	10/31/2024	6129859030460000000	GORDON FOOD SERVICE	9015422236

Vendor Total
\$56,176.98

33105									
119	G	\$8,268.28	BUILDING RENT - GOAL	C	92817	10/17/2024	1112242102462050000	GOVINDA 6231 LLC	Sept 2024
119	G	\$8,268.28	BUILDING RENT - GOAL	C	92817	10/17/2024	1112242102462050000	GOVINDA 6231 LLC	Oct 2024

Vendor Total
\$16,536.56

33120										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
154	G		\$67.77	SUPPLIES-GROUNDS	C	93007	10/17/2024	1126159920000000000	GRAINGER	9278059499
149	G		\$57.45	HEAT-VENT EQ REPL	C	93397	10/31/2024	1126159820000000000	GRAINGER	9290488130
Vendor Total \$125.22										

33198										
097	G		\$12,598.06	REPAIR/MAINT CONT SV	C	93694	10/31/2024	1139149100010000000	GRANICUS, LLC	190612
Vendor Total \$12,598.06										

33442										
149	G		\$65.14	PLUMBING REPL PARTS	C	92297	10/10/2024	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10654 /876
149	G		\$186.15	WORK ORDER CANTON	C	93020	10/17/2024	1126159930430000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10685/876

Vendor Total											
\$251.29											
33833											
	170	G	\$74.16	SPEC ED-OTHER TRANSP	C	92220	10/3/2024	1127133130090000000	HARJIT GREWAL	REIMB MILEAGE 6-9/24	
Vendor Total											
\$74.16											
34355											
	758	S	\$2,973.00	PLY HS FOOTBALL	C	93270	10/24/2024	6129859070460000000	GUARDIAN INNOVATIONS, LLC	SHP#31330	
Vendor Total											
\$2,973.00											
34364											
	830	J	\$271.81	SUPPLIES - ALPHA TEC	C	93695	10/31/2024	2129959930310000000	MIN GUO	Order 174746	
	830	J	\$611.98	SUPPLIES - ALPHA TEC	C	93695	10/31/2024	2129959930310000000	MIN GUO	200055267	
Vendor Total											
\$883.79											
34476											
	149	G	\$511.05	WORK ORDER BENTLEY	C	92254	10/3/2024	1126159930250000000	H. V. BURTON COMPANY Atten: David Burton	38908	
	149	G	\$1,062.50	WORK ORDER SERVICE-B	C	92392	10/9/2024	1126141900010000000	H. V. BURTON COMPANY Atten: David Burton	38992	
	149	G	\$1,062.50	WORK ORDER SERVICE-M	C	92392	10/9/2024	1126141900230000000	H. V. BURTON COMPANY Atten: David Burton	38992	
	149	G	\$1,062.50	WORK ORDER SERVICE-S	C	92392	10/9/2024	1126141900420000000	H. V. BURTON COMPANY Atten: David Burton	38992	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	149	G	\$1,062.50	WORK ORDER SERVICE-P	C	92392	10/9/2024	1126141900460000000	H. V. BURTON COMPANY Atten: David Burton	38992	
	149	G	\$689.00	WORK ORDER ISBISTER	C	93524	10/31/2024	1126159930220000000	H. V. BURTON COMPANY Atten: David Burton	39301	
Vendor Total											
\$5,450.05											
34941											
	607	S	\$7,920.00	EAST 6TH ACTIVITY	C	92251	10/3/2024	6129259110310000000	GOLDEN INTERNATIONAL	2391563-70	
Vendor Total											
\$7,920.00											
35136											
	728	S	\$225.00	CANTON-VOLLEYBALL	C	92602	10/9/2024	6129460850430000000	HARTLAND CONSOLIDATED SCHOOLS	Volleyball 10/26	
Vendor Total											
\$225.00											
35884											
	194	G	\$1,501.00	CHS DUAL ENROLL TUIT	C	93525	10/31/2024	1111337100430000000	HENRY FORD COLLEGE	0000001454	

Vendor Total
\$1,501.00

35886	627	S	\$795.00	STUDENT ACTIVITIES	C	93696	10/31/2024	6129261060330000000	THE HENRY FORD	333084101
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Vendor Total
\$795.00

36052	718	S	\$2,000.00	SALEM-TENNIS BOYS	C	93080	10/22/2024	6129360720420000000	HGC FOX HILLS LLC	salemboystennis
	728	S	\$146.00	CANTON-GIRLS GOLF	C	93667	10/31/2024	6129459840430000000	HGC FOX HILLS LLC	Booking 41597755

Vendor Total
\$2,146.00

36186	097	G	\$8,000.00	ADVERTISING & MARKET	C	93027	10/17/2024	1139135100018000000	HIGHWAY MEDIA	4410
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Vendor Total
\$8,000.00

36755	171	G	\$2,468.92	REPAIR PARTS	C	92001	10/3/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	204697
	171	G	\$261.62	REPAIR PARTS	C	92195	10/3/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	204972
	171	G	\$312.81	REPAIR PARTS	C	92194	10/3/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	204929

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$352.48	REPAIR PARTS	C	92395	10/9/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205128
	171	G	\$4,702.72	REPAIR PARTS	C	92603	10/9/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205098
	171	G	\$331.05	REPAIR PARTS	C	92604	10/9/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205316
	171	G	\$88.81	REPAIR PARTS	C	92664	10/17/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205209
	171	G	\$655.04	REPAIR PARTS	C	92836	10/17/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205367
	171	G	\$1,964.73	REPAIR PARTS	C	92826	10/17/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205376
	171	G	\$44.39	REPAIR PARTS	C	93110	10/24/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205597
	171	G	\$809.79	REPAIR PARTS	C	93107	10/24/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205661
	171	G	\$78.07	REPAIR PARTS	C	93382	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205629
	171	G	\$407.52	REPAIR PARTS	C	93533	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	206082
	171	G	\$1,045.67	REPAIR PARTS	C	93526	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205876
	171	G	\$2,647.14	REPAIR PARTS	C	93532	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205849

171	G	\$642.50	REPAIR PARTS	C	93528	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205721
171	G	\$2,332.04	REPAIR PARTS	C	93529	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205429
171	G	\$284.76	REPAIR PARTS	C	93530	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205521
171	G	\$1,275.42	REPAIR PARTS	C	93527	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205883
171	G	\$798.58	REPAIR PARTS	C	93531	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	205565
171	G	\$816.87	REPAIR PARTS	C	93764	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	206110
171	G	\$405.20	REPAIR PARTS	C	93763	10/31/2024	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	206112
		Vendor Total							
		\$22,726.13							

36772									
787	Q	\$80.00	SHS INVITATIONALS-B	C	93400	10/31/2024	1129379110420400000	Holt Rams Booster Club	saalemboysJVtennis
		Vendor Total							
		\$80.00							

36821									
154	G	\$39.97	EQUIPMENT REPAIR	P	93748	10/31/2024	1126159800000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -	2021925

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									SUPPLYWORKS	
154	G		\$109.82	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6022994
154	G		\$29.88	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9902137
154	G		\$24.99	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8354754
154	G		\$31.02	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8902188
154	G		\$1,214.32	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8919887
154	G		\$251.05	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7902301
154	G		\$185.19	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3902664

	154	G	\$53.01	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2902741
	154	G	\$29.88	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6903257
	154	G	\$207.22	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6903259
	154	G	\$176.38	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3900790
	154	G	(\$63.76)	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3900793
	154	G	\$18.00	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9903881
	154	G	\$134.70	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8021047
	154	G	\$49.83	SUPPLIES-GROUNDS	P	93748	10/31/2024	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8903981
	154	G	\$2,430.66	EQUIPMENT REPLACEMENT	P	93748	10/31/2024	1126164510000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3824153
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$35.20	PLUMBING REPL PARTS		93748	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6124920
	149	G	\$14.76	PLUMBING REPL PARTS		93748	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5020003
	149	G	\$59.00	PLUMBING REPL PARTS		93748	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7021150
	149	G	\$32.55	PLUMBING REPL PARTS		93748	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4611879
	149	G	\$138.00	PLUMBING REPL PARTS		93748	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1615400
	149	G	\$13.30	PLUMBING REPL PARTS		93748	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	615573
	149	G	\$58.73	PLUMBING REPL PARTS		93748	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3625118
	149	G	\$112.59	PLUMBING REPL PARTS		93748	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	200550

149	G		\$205.38	PLUMBING REPL PARTS		93748	-	10/31/2024	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	23684
149	G		\$139.00	ELECTRICAL SUPPLIES	P	93748	-	10/31/2024	1126159810000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9758548
149	G		\$27.97	ELECTRICAL SUPPLIES	P	93748	-	10/31/2024	1126159810000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4021528
149	G		\$189.00	ELECTRICAL SUPPLIES	P	93748	-	10/31/2024	1126159810000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7173536
149	G		\$95.91	ELECTRICAL SUPPLIES	P	93748	-	10/31/2024	1126159810000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7024156
149	G		\$321.33	WORK ORDER CONTROL	P	93748	-	10/31/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8130570
149	G		\$7.47	WORK ORDER CONTROL	P	93748	-	10/31/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2506360
149	G		\$121.94	WORK ORDER CONTROL	P	93748	-	10/31/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4023116
149	G		\$28.69	WORK ORDER CONTROL	P	93748	-	10/31/2024	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4120610
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
149	G		\$181.68	WORK ORDER ALLEN	P	93748	-	10/31/2024	1126159930110000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	22178
149	G		\$26.47	WORK ORDER BENTLEY	P	93748	-	10/31/2024	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2193769
149	G		\$25.12	WORK ORDER BIRD	P	93748	-	10/31/2024	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4751204
149	G		\$14.40	WORK ORDER BIRD	P	93748	-	10/31/2024	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4763992
149	G		\$47.51	WORK ORDER BIRD	P	93748	-	10/31/2024	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4900004
149	G		\$15.38	WORK ORDER BIRD	P	93748	-	10/31/2024	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2396668
149	G		\$59.70	WORK ORDER BIRD	P	93748	-	10/31/2024	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5431200
149	G		\$132.62	WORK ORDER BOARD	P	93748	-	10/31/2024	1126159930010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6615085
149	G		\$3.40	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6124909

149	G		\$64.97	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9628113
149	G		\$39.97	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8283477
149	G		\$139.67	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6014544
149	G		\$2,398.00	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4900044
149	G		\$1,630.64	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3902627
149	G		\$153.17	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902850
149	G		\$8.00	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	695165
149	G		\$12.42	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7433514
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
149	G		\$213.84	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7903215
149	G		\$9.27	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6250724
149	G		\$13.27	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5023025
149	G		\$107.58	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3903520
149	G		\$212.28	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3903537
149	G		\$63.78	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9020932
149	G		\$77.90	WORK ORDER CANTON	P	93748	-	10/31/2024	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9620645
149	G		\$35.92	WORK ORDER DISCOVERY	P	93748	-	10/31/2024	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6581414
149	G		\$37.74	WORK ORDER DISCOVERY	P	93748	-	10/31/2024	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	705389
149	G		\$94.50	WORK ORDER DODSON	P	93748	-	10/31/2024	1126159930200000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4904520

149	G		\$67.84	WORK ORDER DODSON	P	93748	-	10/31/2024	112615993020000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7120875
149	G		\$74.33	WORK ORDER EAST	P	93748	-	10/31/2024	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5771283
149	G		\$125.29	WORK ORDER EAST	P	93748	-	10/31/2024	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3434003
149	G		\$10.96	WORK ORDER GALLIMORE	P	93748	-	10/31/2024	1126159930140000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4752309
149	G		\$46.92	WORK ORDER ISBISTER	P	93748	-	10/31/2024	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9030901
149	G		\$19.97	WORK ORDER LIBERTY	P	93748	-	10/31/2024	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	934999
149	G		(\$6.97)	WORK ORDER MILLER	P	93748	-	10/31/2024	1126159930230000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7905055
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
149	G		\$6.97	WORK ORDER MILLER	P	93748	-	10/31/2024	1126159930230000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3903522
149	G		\$4.38	WORK ORDER PIONEER	P	93748	-	10/31/2024	1126159930330000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5124931
149	G		\$14.44	WORK ORDER PLYMOUTH	P	93748	-	10/31/2024	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6540645
149	G		\$39.80	WORK ORDER PLYMOUTH	P	93748	-	10/31/2024	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1142002
149	G		\$21.98	WORK ORDER-PLYMOUTH		93748	-	10/31/2024	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	902907
149	G		\$20.44	WORK ORDER STARKWEATHER	P	93748	-	10/31/2024	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3021705
149	G		\$20.97	WORK ORDER STARKWEATHER	P	93748	-	10/31/2024	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7403501
149	G		\$16.97	WORK ORDER STARKWEATHER	P	93748	-	10/31/2024	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7516341
149	G		\$213.98	WORK ORDER TONDA	P	93748	-	10/31/2024	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8021015
149	G		\$30.33	WORK ORDER TONDA	P	93748	-	10/31/2024	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3014558
149	G		\$105.64	WORK ORDER TRANSPORTATION	P	93748	-	10/31/2024	1126159930030000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	463889

149	G		\$74.94	WORK ORDER TRANSPORTATION	P	93748	10/31/2024	1126159930030000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	904866
149	G		\$31.96	WORK ORDER WORKMAN	P	93748	10/31/2024	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3670565
149	G		\$17.99	WORK ORDER WORKMAN	P	93748	10/31/2024	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3191577
149	G		\$4.00	WORK ORDER WORKMAN	P	93748	10/31/2024	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1262747
149	G		\$256.84	WORK ORDER WORKMAN	P	93748	10/31/2024	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	21321
717	S		\$25.92	PARK PLAYERS	P	93561	10/31/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5124931
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
717	S		\$16.06	PARK PLAYERS	P	93561	10/31/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7120192
717	S		\$32.46	PARK PLAYERS	P	93561	10/31/2024	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2023473
			Vendor Total							
			\$13,636.59							
37286										
	099	Q	\$2,179.00	SPORTS MED SUPPLIES	C	92863	10/17/2024	1129359910002930000	HOWIES ATHLETIC TAPE	INV000255918
			Vendor Total							
			\$2,179.00							
37357										
	477	S	\$2,133.00	HOBEN-GENERAL FUND	C	92255	10/3/2024	6129159330290000000	HOWELL NATURE CENTER	181798
			Vendor Total							
			\$2,133.00							
37472										
	728	S	\$1,250.00	CANTON - BASKETBALL	C	92606	10/9/2024	6129459090430000000	HUDL	H00099958
	787	Q	\$7,710.00	ATHLETIC SOFTWARE	C	92605	10/9/2024	1129334500422930000	HUDL	H00105393
	718	S	\$730.00	SALEM-GIRLS BSKTBALL	C	92605	10/9/2024	6129359050420000000	HUDL	H00105393
	718	S	\$730.00	SALEM-BOYS BSKTBALL	C	92605	10/9/2024	6129359070420000000	HUDL	H00105393
	718	S	\$730.00	SALEM-GIRL VOLLEYBL	C	92605	10/9/2024	6129359870420000000	HUDL	H00105393
			Vendor Total							
			\$11,150.00							
37700										
	134	G	\$55.00	PURCH SERVICES - FOO	C	92274	10/3/2024	1122131900425230000	HUMIDITY CONTROL OF MI	39089
			Vendor Total							
			\$55.00							

37816											
	100	G	\$519.00	MS GAME SUPPORT-CONT	C	93759	10/31/2024	1129331930003000000	HURON VALLEY AMBULANCE	E24000908	
			Vendor Total								
			\$519.00								
37821											
	143	E	\$486.00	CONT SERV - YOUTH EN	C	93668	10/31/2024	5132131100060010000	IAN KINDER LLC	CPR/First Aid	
			Vendor Total								
			\$486.00								
37872											
	016	G	\$490.00	TEACHING SUPPLIES-IB	C	91996	10/3/2024	1111351100464000000	IB SOURCE INC	INV-006990	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$490.00								
38058											
	143	E	\$49.00	CONT SERV - ADULT EN	C	92691	10/17/2024	5132131100060010000	IKI Inc.	6323	
			Vendor Total								
			\$49.00								
38120											
	158	G	\$1,017.08	CUSTODIAL SUPPLIES	C	92056	10/3/2024	1126159900240000000	IMPERIAL DADE	6072355-00	
	158	G	\$112.72	CUSTODIAL SUPPLIES	C	92062	10/3/2024	1126159900270000000	IMPERIAL DADE	6072466-00	
	154	G	\$15.44	EQUIPMENT REPAIR PAR	C	91959	10/3/2024	1126159800000000000	IMPERIAL DADE	6040255-02	
	158	G	\$770.42	CUSTODIAL SUPPLIES	C	91997	10/3/2024	1126159900170000000	IMPERIAL DADE	6072251-00	
	158	G	\$1,256.25	CUSTODIAL SUPPLIES	C	92197	10/3/2024	1126159900160000000	IMPERIAL DADE	6072923-00	
	158	G	\$40.88	CUSTODIAL SUPPLIES	C	92076	10/3/2024	1126159900240000000	IMPERIAL DADE	6072355-01	
	158	G	\$466.25	CUSTODIAL SUPPLIES	C	92196	10/3/2024	1126159900290000000	IMPERIAL DADE	6072776-00	
	158	G	\$847.65	CUSTODIAL SUPPLIES	C	92199	10/3/2024	1126159900140000000	IMPERIAL DADE	6072425-00	
	158	G	\$1,144.65	CUSTODIAL SUPPLIES	C	92198	10/3/2024	1126159900220000000	IMPERIAL DADE	6072810-00	
	158	G	\$1,304.59	CUSTODIAL SUPPLIES	C	92256	10/3/2024	1126159900290000000	IMPERIAL DADE	6072582-00	
	158	G	\$2,607.21	CUSTODIAL SUPPLIES	C	92399	10/9/2024	1126159900030000000	IMPERIAL DADE	6070075-00	
	158	G	\$633.33	CUSTODIAL SUPPLIES	C	92384	10/9/2024	1126159900620000000	IMPERIAL DADE	6073095-00	
	158	G	\$1,314.87	CUSTODIAL SUPPLIES	C	92385	10/9/2024	1126159900320000000	IMPERIAL DADE	6073001-00	
	158	G	\$1,671.80	CUSTODIAL SUPPLIES	C	92386	10/9/2024	1126159900420000000	IMPERIAL DADE	6073162-00	
	154	G	\$8,506.43	EQUIPMENT-ABM CONTRA	C	92387	10/9/2024	1126164510000000000	IMPERIAL DADE	6072154-00	
	158	G	\$47.52	CUSTODIAL SUPPLIES	C	92497	10/9/2024	1126159900120000000	IMPERIAL DADE	6068652-01	
	158	G	\$2,049.65	CUSTODIAL SUPPLIES	C	92613	10/9/2024	1126159900330000000	IMPERIAL DADE	6073452-00	
	158	G	\$450.65	CUSTODIAL SUPPLIES	C	92610	10/9/2024	1126159900270000000	IMPERIAL DADE	6073352-00	
	158	G	\$1,978.81	CUSTODIAL SUPPLIES	C	92612	10/9/2024	1126159900430000000	IMPERIAL DADE	6073171-00	
	158	G	\$508.69	CUSTODIAL SUPPLIES	C	92611	10/9/2024	1126159900130000000	IMPERIAL DADE	6073602-00	
	158	G	\$115.58	CUSTODIAL SUPPLIES	C	92608	10/9/2024	1126159900290000000	IMPERIAL DADE	6073654-00	
	158	G	\$570.22	CUSTODIAL SUPPLIES	C	92609	10/9/2024	1126159900230000000	IMPERIAL DADE	6073379-00	
	158	G	\$755.06	CUSTODIAL SUPPLIES	C	92607	10/9/2024	1126159900300000000	IMPERIAL DADE	6073079-00	
	158	G	\$44.40	CUSTODIAL SUPPLIES	C	92697	10/17/2024	1126159900000000000	IMPERIAL DADE	6073079-01	
	154	G	\$137.96	EQUIPMENT REPAIR PAR	C	92827	10/17/2024	1126159800000000000	IMPERIAL DADE	6064998-00	

158	G		\$2,406.20	CUSTODIAL SUPPLIES	C	92828	10/17/2024	1126159900360000000	IMPERIAL DADE	6073930-00
158	G		\$3,471.68	CUSTODIAL SUPPLIES	C	92832	10/17/2024	1126159900350000000	IMPERIAL DADE	6074002-00
154	G		\$1,051.27	EQUIPMENT-ABM CONTRA	C	93002	10/17/2024	1126164510000000000	IMPERIAL DADE	90061174-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93013	10/17/2024	1126159900280000000	IMPERIAL DADE	6072323-00
154	G		\$34.68	EQUIPMENT REPAIR PAR	C	93008	10/17/2024	1126159800000000000	IMPERIAL DADE	6073915-00
158	G		\$317.91	CUSTODIAL SUPPLIES	C	92999	10/17/2024	1126159900620000000	IMPERIAL DADE	6074499-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93004	10/17/2024	1126159900620000000	IMPERIAL DADE	6072331-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	92997	10/17/2024	1126159900130000000	IMPERIAL DADE	6072338-00
158	G		\$291.89	CUSTODIAL SUPPLIES	C	93005	10/17/2024	1126159900130000000	IMPERIAL DADE	6074032-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	92998	10/17/2024	1126159900320000000	IMPERIAL DADE	6072340-00
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93003	10/17/2024	1126159900110000000	IMPERIAL DADE	6072330-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93014	10/17/2024	1126159900310000000	IMPERIAL DADE	6072326-00
158	G		\$64.07	CUSTODIAL SUPPLIES	C	93012	10/17/2024	1126159900620000000	IMPERIAL DADE	6072158-01
158	G		\$898.54	CUSTODIAL SUPPLIES	C	93001	10/17/2024	1126159900280000000	IMPERIAL DADE	6074431-00
158	G		\$1,081.53	CUSTODIAL SUPPLIES	C	93000	10/17/2024	1126159900310000000	IMPERIAL DADE	6073900-00
154	G		\$694.28	EQUIPMENT-ABM CONTRA	C	93017	10/17/2024	1126164510000000000	IMPERIAL DADE	6072165-00
158	G		\$1,060.77	CUSTODIAL SUPPLIES	C	93006	10/17/2024	1126159900110000000	IMPERIAL DADE	6074210-00
158	G		\$373.91	CUSTODIAL SUPPLIES	C	93129	10/24/2024	1126159900290000000	IMPERIAL DADE	6074753-00
154	G		\$119.26	EQUIPMENT REPAIR PAR	C	93131	10/24/2024	1126159800000000000	IMPERIAL DADE	6073915-01
158	G		\$795.68	CUSTODIAL SUPPLIES	C	93130	10/24/2024	1126159900200000000	IMPERIAL DADE	6074844-00
158	G		\$347.13	CUSTODIAL SUPPLIES	C	93156	10/24/2024	1126159900430000000	IMPERIAL DADE	6074350-00
154	G		\$1,051.27	EQUIPMENT-ABM CONTRA	C	93154	10/24/2024	1126164510000000000	IMPERIAL DADE	90061173-00
158	G		\$1,647.22	CUSTODIAL SUPPLIES	C	93153	10/24/2024	1126159900430000000	IMPERIAL DADE	6070587-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93155	10/24/2024	1126159900430000000	IMPERIAL DADE	6072351-00
158	G		\$518.84	CUSTODIAL SUPPLIES	C	93157	10/24/2024	1126159900230000000	IMPERIAL DADE	6074613-00
154	G		\$694.28	EQUIPMENT-ABM CONTRA	C	93152	10/24/2024	1126164510000000000	IMPERIAL DADE	6072164-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93158	10/24/2024	1126159900230000000	IMPERIAL DADE	6072339-00
158	G		\$416.25	CUSTODIAL SUPPLIES	C	93297	10/24/2024	1126159900260000000	IMPERIAL DADE	6074362-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93302	10/24/2024	1126159900240000000	IMPERIAL DADE	6072347-00
158	G		\$204.00	CUSTODIAL SUPPLIES	C	93287	10/24/2024	1126159900350000000	IMPERIAL DADE	6074794-00
158	G		\$285.71	CUSTODIAL SUPPLIES	C	93288	10/24/2024	1126159900160000000	IMPERIAL DADE	6075090-00
158	G		\$435.35	CUSTODIAL SUPPLIES	C	93292	10/24/2024	1126159900270000000	IMPERIAL DADE	6075205-00
158	G		\$471.21	CUSTODIAL SUPPLIES	C	93307	10/24/2024	1126159900180000000	IMPERIAL DADE	6074776-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93309	10/24/2024	1126159900160000000	IMPERIAL DADE	6072336-00
158	G		\$871.90	CUSTODIAL SUPPLIES	C	93286	10/24/2024	1126159900120000000	IMPERIAL DADE	6074540-00
158	G		\$487.80	CUSTODIAL SUPPLIES	C	93289	10/24/2024	1126159900430000000	IMPERIAL DADE	6075091-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93310	10/24/2024	1126159900290000000	IMPERIAL DADE	6072341-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93284	10/24/2024	1126159900270000000	IMPERIAL DADE	6072332-00
158	G		\$207.76	CUSTODIAL SUPPLIES	C	93298	10/24/2024	1126159900350000000	IMPERIAL DADE	6074739-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93293	10/24/2024	1126159900460000000	IMPERIAL DADE	6072350-00
154	G		\$11,029.27	EQUIPMENT-ABM CONTRA	C	93282	10/24/2024	1126164510000000000	IMPERIAL DADE	90061166-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93300	10/24/2024	1126159900420000000	IMPERIAL DADE	6072345-00
158	G		\$304.66	CUSTODIAL SUPPLIES	C	93305	10/24/2024	1126159900620000000	IMPERIAL DADE	6074617-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93301	10/24/2024	1126159900360000000	IMPERIAL DADE	6072346-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93299	10/24/2024	1126159900350000000	IMPERIAL DADE	6072342-00
158	G		\$607.64	CUSTODIAL SUPPLIES	C	93290	10/24/2024	1126159900270000000	IMPERIAL DADE	6075110-00

158	G		\$215.00	CUSTODIAL SUPPLIES	C	93285	10/24/2024	1126159900200000000	IMPERIAL DADE	6072334-00
158	G		\$456.26	CUSTODIAL SUPPLIES	C	93291	10/24/2024	1126159900260000000	IMPERIAL DADE	6075152-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93303	10/24/2024	1126159900260000000	IMPERIAL DADE	6072348-00
158	G		\$221.77	CUSTODIAL SUPPLIES	C	93306	10/24/2024	1126159900310000000	IMPERIAL DADE	6074618-00
158	G		\$215.00	CUSTODIAL SUPPLIES	C	93304	10/24/2024	1126159900140000000	IMPERIAL DADE	6072349-00
158	G		\$74.68	CUSTODIAL SUPPLIES	C	93399	10/31/2024	1126159900110000000	IMPERIAL DADE	6075513-00
158	G		\$460.15	CUSTODIAL SUPPLIES	C	93436	10/31/2024	1126159900290000000	IMPERIAL DADE	6075613-00
Vendor Number Resp FD Acct Amount Inv Description P/C PO # C h Check Date Account Vendor Name Invoice Number										
158	G		\$973.99	CUSTODIAL SUPPLIES	C	93435	10/31/2024	1126159900140000000	IMPERIAL DADE	6075536-00
158	G		\$1,367.79	CUSTODIAL SUPPLIES	C	93437	10/31/2024	1126159900250000000	IMPERIAL DADE	6075652-00
158	G		\$484.90	CUSTODIAL SUPPLIES	C	93535	10/31/2024	1126159900310000000	IMPERIAL DADE	6075457-00
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			\$68,734.61							
38233										
015	G		\$4,130.06	ADMIN COMPTR CONTROL	P	90219	10/24/2024	1124164200000000000	INACOMP, TSG	24506
094	G		\$2,389.68	CONT SERV-DATA	P	90219	10/24/2024	1128431610018000000	INACOMP, TSG	24506
094	G		\$10,690.26	SOFTWARE - OPERATION	P	90219	10/24/2024	1128434500010000000	INACOMP, TSG	24506
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			\$17,210.00							
38403										
149	G		\$183.24	WORK ORDER MAINT	C	92393	10/9/2024	1126159930050000000	IDN-HARDWARE SALES INC	10610799-00
149	G		\$936.90	WORK ORDER ISBISTER	C	92829	10/17/2024	1126159930220000000	IDN-HARDWARE SALES INC	10569850-00
149	G		\$3,010.00	WORK ORDER SERVICE-G	C	93534	10/31/2024	1126141900140000000	IDN-HARDWARE SALES INC	10570067-00
			Vendor Total							
			\$4,130.14							
39046										
016	G		\$600.00	CONFERENCES - IB ACA	C	93756	10/31/2024	1122132200464000000	INTERNATIONAL BACCLAUREATE SCHOOLS OF MICHIGAN	1504
			Vendor Total							
			\$600.00							
39553										
520	U		\$15,082.91	BP MS-1 PIONEER FF&E	C	66881	10/24/2024	4145264500330210000	INTERIOR ENVIRONMENTS	17613
			Vendor Total							
			\$15,082.91							
40425										
717	S		\$275.00	SALEM-WSDP RADIO	C	92851	10/17/2024	6129360950420000000	JACAPPS	48161
			Vendor Total							
			\$275.00							
40562										
627	S		\$300.00	CHOIR FUNDRAISER PIO	C	92841	10/17/2024	6129261200330000000	JAG ENTERTAINMENT	2908
097	G		\$3,039.00	MISC EXP PUB REL	C	92857	10/17/2024	1139179100018000000	JAG ENTERTAINMENT	2911

Vendor Total
\$3,339.00

41241															
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149	G			\$1,393.92	WORK ORDER SERVICE-B	C	93537		10/31/2024	1126141900250000000	JOHNSON CONTROLS	1-134483981129			
149	G			\$962.08	WORK ORDER SERVICE-W	C	93538		10/31/2024	1126141900160000000	JOHNSON CONTROLS	1-134469569789			
149	G			\$2,526.00	WORK ORDER SERVICE-I	C	93762		10/31/2024	1126141900220000000	JOHNSON CONTROLS	1-134512371805			
				Vendor Total								\$4,882.00			
41247															
789	Q			\$110.00	ATHL WORKSHOP/CONFER	C	93274		10/24/2024	1129332220462930000	JONATHAN MIKOSZ	MITCA Clinic 2024			
789	Q			\$240.00	PHS STATE MEET EXP	C	93755		10/31/2024	1129332210462930000	JONATHAN MIKOSZ	PHS boys XC finals			
				Vendor Total								\$350.00			
41519															
A18	S			\$25.55	STARKWEATHER ADULT E	C	92655		10/17/2024	6129759540180000000	JOSTENS	34547838			
719	G			\$2,754.95	GRAD/HONORS SUPPLIES	C	92822		10/17/2024	1124959900430000000	JOSTENS	38415306			
719	G			\$2,398.95	GRAD/HONORS SUPPLIES	C	93081		10/24/2024	1124959900430000000	JOSTENS	34820369			
				Vendor Total								\$5,179.45			
41648															
028	G			\$721.95	MEDIA BOOKS - PLYMOU	C	92201		10/3/2024	1122253100462200000	JUNIOR LIBRARY GUILD	692848			
028	G			\$230.23	MEDIA BOOKS - PIONEER	C	92202		10/3/2024	1122253100332200000	JUNIOR LIBRARY GUILD	688434			
				Vendor Total								\$952.18			
41652															
627	S			\$65.99	PIONEER BAND	P	91828		10/3/2024	6129261020330000000	J.W. PEPPER & SON INC	366767679			
627	S			\$10.00	PIONEER BAND	C	91828		10/3/2024	6129261020330000000	J.W. PEPPER & SON INC	366768945			
725	G			\$299.25	TEA SUP/VOC MUSIC BG	C	92200		10/3/2024	1111351120461200000	J.W. PEPPER & SON INC	366750198			
607	S			\$679.84	EAST-CHORAL MUSIC		92048		10/10/2024	6129259050310000000	J.W. PEPPER & SON INC	366791260			
602	G			\$43.47	TEA SUPP/VOCAL MUSIC	C	91154		10/10/2024	1111251120311200000	J.W. PEPPER & SON INC	366804067			
607	S			\$30.73	EAST-CHORAL MUSIC	C	91154		10/10/2024	6129259050310000000	J.W. PEPPER & SON INC	366804067			
652	G			\$50.99	TEA SUPP VOCAL MUSIC	C	92505		10/17/2024	1111251120351200000	J.W. PEPPER & SON INC	366824979			
725	G			\$228.91	TEA SUPP/ORCHESTA BG	C	93325		10/24/2024	1111351130461200000	J.W. PEPPER & SON INC	366840845			
725	G			\$159.20	TEA SUPP/ORCHESTA BG	C	93326		10/24/2024	1111351130461200000	J.W. PEPPER & SON INC	366848951			
652	G			\$158.49	TEA SUPP VOCAL MUSIC	C	91153		10/24/2024	1111251120351200000	J.W. PEPPER & SON INC	366710598			
652	G			\$26.50	TEA SUPP VOCAL MUSIC	C	91153		10/24/2024	1111251120351200000	J.W. PEPPER & SON INC	366804068			
725	G			\$80.30	TEACH SUPP BAND BG	C	93536		10/31/2024	1111351110461200000	J.W. PEPPER & SON INC	366877464			
725	G			\$57.50	TEA SUP/VOC MUSIC BG	C	93757		10/31/2024	1111351120461200000	J.W. PEPPER & SON INC	36682947			
				Vendor Total								\$1,891.17			
41661															
093	G			\$411.50	TECH REPAIR-INSURED	C	92416		10/9/2024	1122541900000000000	K12 TECH MIDWEST	INV28638			

093	G		\$350.50	TECH REPAIR-INSURED	C	92614	10/9/2024	1122541900000000000	K12 TECH MIDWEST	INV28958	
093	G		\$900.98	TECH REPAIR-INSURED	C	93104	10/24/2024	1122541900000000000	K12 TECH MIDWEST	INV29089	
093	G		\$926.97	TECH REPAIR-INSURED	C	93268	10/24/2024	1122541900000000000	K12 TECH MIDWEST	INV29265	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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			\$2,589.95								
41951											
	787	Q	\$60.00	SHS ATHL-PROF DUES	C	92218	10/3/2024	1129374100422930000	KYLE KARNS	MIHSSCA3C9C936A- 0004	
			Vendor Total								
			\$60.00								
42731											
	154	G	\$76.80	EQUIPMENT REPAIR PAR	C	92021	10/3/2024	1126159800000000000	KIMBALL MIDWEST	102640008	
	171	G	\$397.42	REPAIR PARTS	C	91999	10/3/2024	1127157300030000000	KIMBALL MIDWEST	102632503	
	171	G	\$471.44	REPAIR PARTS	C	91998	10/3/2024	1127157300030000000	KIMBALL MIDWEST	102637151	
	171	G	\$619.16	REPAIR PARTS	C	92837	10/17/2024	1127157300030000000	KIMBALL MIDWEST	102682108	
	154	G	\$137.97	EQUIPMENT REPAIR PAR	C	93011	10/17/2024	1126159800000000000	KIMBALL MIDWEST	102688400	
	154	G	\$69.60	EQUIPMENT REPAIR PAR	C	93398	10/31/2024	1126159800000000000	KIMBALL MIDWEST	102721476	
	154	G	\$160.44	EQUIPMENT REPAIR PAR	C	93539	10/31/2024	1126159800000000000	KIMBALL MIDWEST	102713308	
	171	G	\$945.52	REPAIR PARTS	C	93540	10/31/2024	1127157300030000000	KIMBALL MIDWEST	102728056	
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			\$2,878.35								
42842											
	082	G	\$185.00	DUES & FEES	C	92842	10/17/2024	1121174100010000000	KIWANIS CLUB OF COLONIAL PLYMOUTH	memberoct24-sep25	
			Vendor Total								
			\$185.00								
43126											
	149	G	\$5,141.28	WORK ORDER SERVICE-P	C	90567	10/3/2024	1126141900460000000	KONE CHICAGO	1158801500	
	149	G	\$105.00	WORK ORDER SERVICE-B	C	92394	10/9/2024	1126141900010000000	KONE CHICAGO	952405403	
	149	G	\$230.00	WORK ORDER SERVICE-E	C	92394	10/9/2024	1126141900310000000	KONE CHICAGO	952405403	
	149	G	\$105.00	WORK ORDER SERVICE-W	C	92394	10/9/2024	1126141900320000000	KONE CHICAGO	952405403	
	149	G	\$157.50	WORK ORDER SERVICE-L	C	92394	10/9/2024	1126141900360000000	KONE CHICAGO	952405403	
	149	G	\$515.00	WORK ORDER SERVICE-S	C	92394	10/9/2024	1126141900420000000	KONE CHICAGO	952405403	
	149	G	\$387.50	WORK ORDER SERVICE-C	C	92394	10/9/2024	1126141900430000000	KONE CHICAGO	952405403	
	149	G	\$315.00	WORK ORDER SERVICE-P	C	92394	10/9/2024	1126141900460000000	KONE CHICAGO	952405403	
	149	G	\$4,400.00	WORK ORDER SERVICE-C	C	93018	10/17/2024	1126141900430000000	KONE CHICAGO	921658705	
			Vendor Total								
			\$11,356.28								
43133											
	185	G	\$5,805.17	PRINTING SERVICES	C	92037	10/3/2024	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010089995	
	180	G	\$117.01	BD OFFIC / Early Childhood	P	92281	10/3/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA,	9010090442	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									INC	
	180	G	\$80.34	MAINT	P	92281	10/3/2024	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	(\$1.36)	BIRD	P	92281	10/3/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$4.00	FARRAND	P	92281	10/3/2024	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$4.13	WORKMAN	P	92281	10/3/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$0.04	STARKWEATHER	P	92281	10/3/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$36.48	TANGER	P	92281	10/3/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$7.00	DODSON	P	92281	10/3/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$4.20	ISBISTER	P	92281	10/3/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$4.00	MILLER	P	92281	10/3/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$4.02	TONDA	P	92281	10/3/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$12.05	BENTLEY	P	92281	10/3/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$26.83	HULSING	P	92281	10/3/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$0.09	ERIKSSON	P	92281	10/3/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$19.99	EAST	P	92281	10/3/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$43.08	WEST	P	92281	10/3/2024	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
	180	G	\$11.36	PIONEER	P	92281	10/3/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

180	G		\$0.02 DISCOVERY		P	92281	10/3/2024	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
180	G		\$4.00 LIBERTY		P	92281	10/3/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
180	G		\$29.67 SALEM		P	92281	10/3/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
180	G		\$88.82 CANTON		P	92281	10/3/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
180	G		\$33.17 PHS		P	92281	10/3/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010090442
180	G		\$234.48 PRINT SHOP		P	92281	10/3/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$521.24 BD OFFIC / Early Childhood		P	92281	10/3/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$111.91 ALLEN		P	92281	10/3/2024	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$113.20 BIRD		P	92281	10/3/2024	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$135.88 FARRAND		P	92281	10/3/2024	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$173.99 GALLIMORE		P	92281	10/3/2024	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$132.88 WORKMAN		P	92281	10/3/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$215.97 SMITH		P	92281	10/3/2024	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$43.87 STARKWEATHER		P	92281	10/3/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$187.44 TANGER		P	92281	10/3/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$143.52 DODSON		P	92281	10/3/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$227.79 ISBISTER		P	92281	10/3/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
180	G		\$104.47	MILLER	P	92281	10/3/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634

180	G		\$77.74	TONDA	P	92281	-	10/3/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$95.24	BENTLEY	P	92281	-	10/3/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$97.56	HULSING	P	92281	-	10/3/2024	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$159.63	ERIKSSON	P	92281	-	10/3/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$163.50	FIELD	P	92281	-	10/3/2024	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$320.14	HOBEN	P	92281	-	10/3/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$102.64	EAST	P	92281	-	10/3/2024	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$204.34	WEST	P	92281	-	10/3/2024	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$158.43	PIONEER	P	92281	-	10/3/2024	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$244.48	DISCOVERY	P	92281	-	10/3/2024	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$95.53	LIBERTY	P	92281	-	10/3/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$100.01	SALEM	P	92281	-	10/3/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$130.25	CANTON	P	92281	-	10/3/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$34.61	PHS	P	92281	-	10/3/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010093634
180	G		\$830.78	PRINT SHOP	P	92281	-	10/3/2024	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G		\$15.32	BD OFFIC / Early Childhood	P	92281	-	10/3/2024	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
Vendor Number	Resp	FD Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
180	G		\$241.95	TRANS/CURR CTR	P	92281	-	10/3/2024	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G		\$32.06	WORKMAN	P	92281	-	10/3/2024	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535

180	G	\$7.63	STARKWEATHER	P	92281	-	10/3/2024	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$7.88	TANGER	P	92281	-	10/3/2024	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$33.45	DODSON	P	92281	-	10/3/2024	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$55.29	ISBISTER	P	92281	-	10/3/2024	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$27.33	MILLER	P	92281	-	10/3/2024	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$42.68	TONDA	P	92281	-	10/3/2024	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$24.90	BENTLEY	P	92281	-	10/3/2024	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$27.30	ERIKSSON	P	92281	-	10/3/2024	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$50.51	HOBEN	P	92281	-	10/3/2024	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$4.10	LIBERTY	P	92281	-	10/3/2024	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$154.22	SALEM	P	92281	-	10/3/2024	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$59.37	CANTON	P	92281	-	10/3/2024	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535
180	G	\$790.29	PHS	P	92281	-	10/3/2024	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010095535

Vendor Total
\$13,069.91

43137

143	E	\$2,108.75	CONT SERV - ADULT EN	C	93370	-	10/24/2024	5132131100060010000	KOWALITY GOLF, LLC	KSK-240930A
143	E	\$91.00	CONT SERV - YOUTH EN	C	93370	-	10/24/2024	5132131100060010000	KOWALITY GOLF, LLC	KSK-240930A

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$2,199.75							

43432

652	G	\$218.38	TEA SUPP HOME EC	C	93279	-	10/24/2024	1111251120350900000	KROGER Michigan Customer Charges	DSCOVRY SEPT 2024
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Vendor Total
\$218.38

44107											
	567	G	\$271.28	TRANSLATIONS-PARENTS	C	92854	10/17/2024	1133131900000010000	LANGUAGELINE SOLUTIONS, INC	11415970	
			Vendor Total								
			\$271.28								
44646											
	523	F	\$139.00	PRESENTER FEES-PAREN	C	92203	10/3/2024	2133131500230010000	LEARNING GIZMOS INC	INV-1051	
	523	F	\$375.00	SUPP/PARENT MTG-MILL	C	92203	10/3/2024	2133151100230010000	LEARNING GIZMOS INC	INV-1051	
			Vendor Total								
			\$514.00								
44877											
	118	G	\$167.09	OT/PT SUPPLIES	C	91155	10/31/2024	1121351109090000000	LEARNING WITHOUT TEARS	INV216567	
			Vendor Total								
			\$167.09								
44945											
	554	J	\$252.96	BOSCH ROBOTICS-LEGO	C	90503	10/31/2024	2122131900000010000	LEGO EDUCATION	1190639002	
	554	J	\$3,242.04	SUPPLIES-BOSCH ROBOT	C	90503	10/31/2024	2122151100000010000	LEGO EDUCATION	1190639002	
			Vendor Total								
			\$3,495.00								
44963											
	154	G	\$191.28	POOL SUPPLIES-SALEM	C	92204	10/3/2024	1126159910420000000	LEONARD'S SYRUPS	1000977655	
	154	G	\$15.00	POOL SUPPLIES CANTON	C	92204	10/3/2024	1126159910430000000	LEONARD'S SYRUPS	1000977655	
	520	U	\$136.11	2020 Bond Other Prof	C	92275	10/3/2024	4145631970460210000	LEONARD'S SYRUPS	1000977657	
	154	G	\$148.38	POOL SUPPLIES-SALEM	C	92402	10/9/2024	1126159910420000000	LEONARD'S SYRUPS	1000988119	
	154	G	\$15.00	POOL SUPPLIES CANTON	C	92402	10/9/2024	1126159910430000000	LEONARD'S SYRUPS	1000988119	
	154	G	\$104.00	POOL SUPPLIES-SALEM	C	92313	10/10/2024	1126159910420000000	LEONARD'S SYRUPS	S313586	
	154	G	\$15.00	POOL SUPPLIES CANTON	C	92313	10/10/2024	1126159910430000000	LEONARD'S SYRUPS	S313586	
	154	G	\$78.00	POOL SUPPLIES CANTON	C	92299	10/10/2024	1126159910430000000	LEONARD'S SYRUPS	RO00346746	
	154	G	\$78.00	POOL SUPPLIES-SALEM	C	92298	10/10/2024	1126159910420000000	LEONARD'S SYRUPS	RO00346745	
	154	G	\$181.14	POOL SUPPLIES-SALEM	C	92831	10/17/2024	1126159910420000000	LEONARD'S SYRUPS	1000996228	
	154	G	\$15.00	POOL SUPPLIES CANTON	C	92831	10/17/2024	1126159910430000000	LEONARD'S SYRUPS	1000996228	
	520	U	\$78.00	2020 Bond Other Prof	C	92901	10/17/2024	4145631970460210000	LEONARD'S SYRUPS	RO00347729	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$186.00	POOL SUPPLIES-SALEM	C	93283		10/24/2024	1126159910420000000	LEONARD'S SYRUPS	1001003689
	154	G	\$15.00	POOL SUPPLIES CANTON	C	93283		10/24/2024	1126159910430000000	LEONARD'S SYRUPS	1001003689
	520	U	\$70.20	2020 Bond Other Prof	C	93376		10/31/2024	4145631970460210000	LEONARD'S SYRUPS	1000996230
	154	G	\$206.52	POOL SUPPLIES-SALEM	C	93541		10/31/2024	1126159910420000000	LEONARD'S SYRUPS	1001011071
	154	G	\$15.00	POOL SUPPLIES CANTON	C	93541		10/31/2024	1126159910430000000	LEONARD'S SYRUPS	1001011071
			Vendor Total								
			\$1,547.63								
45601											
	654	G	\$230.00	TECH SUPPLIES	C	92430	10/31/2024	1122559900352240000	LIGHTSPEED TECHNOLOGIES, INC	161639-00	

Vendor Total
\$230.00

45610

789	Q	\$60.00	PHS ATHL-PROF DUES	C	92096	10/3/2024	1129374100462930000	GLENN LIGUORI	MIHSSCA3940D097- 0006
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Vendor Total
\$60.00

45678

000	G	\$5,595.28	ACCRUED LIFE INS	C	92477	10/9/2024	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_100124
000	G	\$24,870.44	ACCRUED LTD	C	92477	10/9/2024	1246146000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_100124

Vendor Total
\$30,465.72

45679

787	Q	\$200.00	SHS INVITATIONALS-VO	C	92818	10/17/2024	1129379110420710000	Lincoln Consolidated Schools	girlsJV10/5/24
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Vendor Total
\$200.00

46120

789	Q	\$200.00	PHS INVITATIONALS-VO	C	92054	10/3/2024	1129379110460710000	LIVONIA PUBLIC SCHOOLS	PHS 28SEP2024
789	Q	\$100.00	PHS INVITATIONALS-G	C	93430	10/31/2024	1129379110460210000	LIVONIA PUBLIC SCHOOLS	PHS JV CX

Vendor Total
\$300.00

46126

718	S	\$299.25	SALEM-TENNIS BOYS	C	92969	10/17/2024	6129360720420000000	LIVONIA TROPHY & SCREENPRINTING, INC	8021
728	S	\$78.00	CANTON BOYS TENNIS	C	93208	10/24/2024	6129459600430000000	LIVONIA TROPHY & SCREENPRINTING, INC	8117

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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Vendor Total
\$377.25

46133

096	G	\$271.84	ASSESSMENT SOFTWARE	C	91722	10/3/2024	1122634500011120000	LOGISOFT COMPUTER PRODUCTS LLC	84576
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Vendor Total
\$271.84

46146

757	S	\$450.00	PLYMOUTH CONGRESS	C	92257	10/3/2024	6129859100460000000	LOOK AT THE BIG PICTURE PHOTOBOOTH	000872
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Vendor Total
\$450.00

46425										
	717	S	\$133.00	SALEM-CULINARY ARTS	C	92073	10/3/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	30356539
	717	S	\$86.95	SALEM-CULINARY ARTS	C	92495	10/9/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	30357600
	717	S	\$214.80	SALEM-CULINARY ARTS	C	93544	10/31/2024	6129359650420000000	LUMETTA DISTRIBUTION LLC	30359711
			Vendor Total							
			\$434.75							
46544										
	520	U	\$5,415.00	CM FEES BP HS-2A BAN	C	92280	10/3/2024	4145231900460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 007
	520	U	\$35,984.00	BP HS-2A REIMBURSABL	C	92280	10/3/2024	4145231920460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 007
	520	U	\$157,354.38	BP HS-2A BAND RM	C	92280	10/3/2024	4145262200420210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 007
	520	U	\$345,014.26	BP HS-2A BAND RM	C	92280	10/3/2024	4145262200460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 007
	520	U	\$1,009.22	BP HS-2A GEN CONDITI	C	92280	10/3/2024	4145262240460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 007
	520	U	\$54,371.11	BP HS-2A CONTINGENCY	C	92280	10/3/2024	4145262250460210000	McCARTHY & SMITH INC 2020 BOND	BP HS-2A RPT 007
	520	U	\$8,586.00	CM FEES BP MS2 EAST	C	92618	10/9/2024	4145231900310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
	520	U	\$7,314.00	CM FEES BP MS2 WEST	C	92618	10/9/2024	4145231900320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
	520	U	\$24,788.70	Bond 2020 BP MS-2 Ea	C	92618	10/9/2024	4145231920310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
	520	U	\$21,116.30	BOND 2020 BP MS-2 WE	C	92618	10/9/2024	4145231920320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
	520	U	\$541,347.36	BLDG IMPR BP MS2 EAS	C	92618	10/9/2024	4145262200310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	520	U	\$672,346.31	BLDG IMP BP MS2 WEST	C	92618	10/9/2024	4145262200320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
	520	U	\$26,852.53	BP MS-2 EAST GENERAL	C	92618	10/9/2024	4145262240310210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
	520	U	\$4,320.00	GEN COND BP MS2 WEST	C	92618	10/9/2024	4145262240320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
	520	U	\$2,032.61	CONTINGENCY BP MS2 W	C	92618	10/9/2024	4145262250320210000	McCARTHY & SMITH INC 2020 BOND	BP MS-2 RPT 008
	520	U	\$13,597.50	CM FEES BP HS4/PCEP1	C	92714	10/17/2024	4145231900440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 009
	520	U	\$38,690.00	BP REIMBURSABLES HS4	C	92714	10/17/2024	4145231920440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 009
	520	U	\$343,771.44	BP CONSTRUCTION HS4/	C	92714	10/17/2024	4145262200440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 009
	520	U	\$1,041,370.97	BP GEN CONDITIONS HS	C	92714	10/17/2024	4145262240440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 009
	520	U	\$51,124.41	BP CONTINGENCY HS4/P	C	92714	10/17/2024	4145262250440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 009

520	U		\$6.25	7/1/2024 thru 10/2/2024				10/17/2024	4145262240120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$172,231.15	7/1/2024 thru 10/2/2024				10/17/2024	4145262200120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$1,189.63	7/1/2024 thru 10/2/2024				10/17/2024	4145231900120210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$3,655.80	7/1/2024 thru 10/2/2024				10/17/2024	4145262200170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$6.45	7/1/2024 thru 10/2/2024				10/17/2024	4145262240170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$1,228.00	7/1/2024 thru 10/2/2024				10/17/2024	4145231900170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		(\$9,214.52)	7/1/2024 thru 10/2/2024				10/17/2024	4145262250170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$683.50	7/1/2024 thru 10/2/2024				10/17/2024	4145262200170210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$55,917.05	7/1/2024 thru 10/2/2024				10/17/2024	4145262200230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$1,419.87	7/1/2024 thru 10/2/2024				10/17/2024	4145231900230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$7.46	7/1/2024 thru 10/2/2024				10/17/2024	4145262240230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$2,855.65	7/1/2024 thru 10/2/2024				10/17/2024	4145262250230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$6,760.02	7/1/2024 thru 10/2/2024				10/17/2024	4145262200230210000	McCARTHY & SMITH INC 2020 BOND	BP EL-2 RPT 024	
520	U		\$13,597.50	CM FEES BP HS4/PCEP1		C	93672	10/31/2024	4145231900440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 010	
520	U		\$32,086.00	BP REIMBURSABLES HS4		C	93672	10/31/2024	4145231920440210000	McCARTHY & SMITH INC 2020 BOND	BP HS-4 PCEP-1 R 010	
Vendor Total												
\$5,089,227.38												
46562												
	107	J	\$375.00	WORKSHOPS/CONFERENCE		C	93251	10/24/2024	2128332200180000000	MACAE	24199	
			Vendor Total									
			\$375.00									
46570												
	624	G	\$500.00	PROF DUES-PIONEER		C	92064	10/3/2024	1124174100330000000	MASSP	CHRISTOPHER MOORE	
	727	S	\$882.00	CANTON CONGRESS		C	92132	10/3/2024	6129460600430000000	MASSP	234153	
	624	G	\$500.00	PROF DUES-PIONEER		C	92064	10/3/2024	1124174100330000000	MASSP	KEVIN RHEIN	
	757	S	\$833.00	PLYMOUTH CONGRESS		C	92545	10/9/2024	6129859100460000000	MASSP	234155	
	717	S	\$833.00	SALEM-STUDENT CONGRE		C	92953	10/17/2024	6129359600420000000	MASSP	234154	

Vendor Total									
\$3,548.00									

46574										
	454	G	\$599.00	PROF DUES-ERIKSSON	C	92652	10/24/2024	1124174100270000000	MEMSPA	80679741973
Vendor Total										
\$599.00										

46706										
	789	Q	\$125.00	PHS INVATIONALS-B	C	92762	10/17/2024	1129379110460400000	MACOMB COUNTY TENNIS COACHES ASSOCIATION	PLYMOUTH JV 5OCT2024
Vendor Total										
\$125.00										

47271										
	194	G	\$12,760.00	SHS ONLINE LEARNING	C	92758	10/17/2024	1111337110420000000	MANAGEBAC INC	MBI-240623
	194	G	\$17,485.00	CHS ONLINE LEARNING	C	92758	10/17/2024	1111337110430000000	MANAGEBAC INC	MBI-240623
	194	G	\$9,450.00	PHS ONLINE LEARNING	C	92758	10/17/2024	1111337110460000000	MANAGEBAC INC	MBI-240623
Vendor Total										
\$39,695.00										

47582										
	149	G	\$2,824.44	WORK ORDER SERVICE-M	C	93244	10/24/2024	1126141900050000000	MARCH TIRE and AUTO SERVICE INC.	75394
Vendor Total										
\$2,824.44										

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
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47711										
	154	G	\$325.59	EQUIPMENT REPAIR PAR	C	92526	10/9/2024	1126159800000000000	MARK'S OUTDOOR POWER EQUIPMENT	254302
Vendor Total										
\$325.59										

47832										
	632	G	\$75.99	TEACH SUPP/BAND	C	92532	10/9/2024	1111251110361200000	MARSHALL MUSIC	10270640
	632	G	\$14.00	TEACH SUPP/BAND	C	92532	10/9/2024	1111251110361200000	MARSHALL MUSIC	10269874
	632	G	\$29.45	TEACH SUPP/BAND	C	92532	10/9/2024	1111251110361200000	MARSHALL MUSIC	10271463
	632	G	\$347.88	TEACH SUPP/BAND	C	92532	10/9/2024	1111251110361200000	MARSHALL MUSIC	10258830
	632	G	\$270.86	TEACH SUPP/BAND	C	92532	10/9/2024	1111251110361200000	MARSHALL MUSIC	10258806
	652	G	\$69.32	TEA SUPP BAND	C	92759	10/17/2024	1111251110351200000	MARSHALL MUSIC	10255696
	652	G	\$238.44	TEA SUPP BAND	C	92759	10/17/2024	1111251110351200000	MARSHALL MUSIC	10253319
	031	G	\$9,357.00	DISTR-WIDE MUSIC EQU	C	85081	10/17/2024	1122164100001200000	MARSHALL MUSIC	10264683
	031	G	\$4,889.00	DISTR-WIDE MUSIC EQU	C	85739	10/17/2024	1122164100001200000	MARSHALL MUSIC	10256169
	652	G	\$83.58	TEA SUPP BAND	C	93383	10/31/2024	1111251110351200000	MARSHALL MUSIC	10298450
Vendor Total										
\$15,375.52										

47838									
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788	Q	\$150.00	CHS ATHL-MISC EXP	C	93583	10/31/2024	1129379100432930000	BRYAN MASI	CANTON KLAA FALL COM
787	Q	\$150.00	SHS ATHL-PROF DUES	C	93726	10/31/2024	1129374100422930000	BRYAN MASI	SALEM KLAA FALL COMM

Vendor Total
\$300.00

47842

727	S	\$185.00	CANTON PRINC VENDING	C	93724	10/31/2024	6129474000430000000	Marquis Foodservice Inc	11260
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Vendor Total
\$185.00

47852

134	G	\$597.65	PURCH SERVICES AUTO	C	92138	10/3/2024	1122131900435500000	MATHESON TRI-GAS, INC	0030328403
154	G	\$322.04	EQUIPMENT REPAIR PAR	C	93459	10/31/2024	1126159800000000000	MATHESON TRI-GAS, INC	0030476683
171	G	\$393.24	SUPPLIES GARAGE	C	93458	10/31/2024	1127157900030000000	MATHESON TRI-GAS, INC	0030476682
134	G	\$635.60	PURCH SERVICES AUTO MECHANICS	C	93728	10/31/2024	1122131900435500000	MATHESON TRI-GAS, INC	0030476681

Vendor Total
\$1,948.53

47986

171	G	\$225.00	BUS REPAIRS & MAINT	C	92072	10/3/2024	1127141300030000000	Mayflower Towing	6951
171	G	\$225.00	BUS REPAIRS & MAINT	C	92355	10/9/2024	1127141300030000000	Mayflower Towing	6989
171	G	\$225.00	BUS REPAIRS & MAINT	C	92776	10/17/2024	1127141300030000000	Mayflower Towing	7010

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
171	G		\$225.00	BUS REPAIRS & MAINT	C	93099		10/24/2024	1127141300030000000	Mayflower Towing	7060
171	G		\$225.00	BUS REPAIRS & MAINT	C	93703		10/31/2024	1127141300030000000	Mayflower Towing	7153

Vendor Total
\$1,125.00

48273

789	Q	\$40.00	ATHL WORKSHOP/CONFER	C	93226	10/24/2024	1129332220462930000	ALLISON MCDONNELL	MHSAA #1444-5735
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Vendor Total
\$40.00

48629

149	G	\$439.90	WORK ORDER SALEM	C	92070	10/3/2024	1126159930420000000	MCNAUGHTON MCKAY ELECTRIC COMPANY	24996034-00
149	G	\$190.00	ELEC REPL PARTS	C	93461	10/31/2024	1126159810000000000	MCNAUGHTON MCKAY ELECTRIC COMPANY	25050315-00
149	G	\$50.00	WORK ORDER PIONEER	C	93461	10/31/2024	1126159930330000000	MCNAUGHTON MCKAY ELECTRIC COMPANY	25050315-00

Vendor Total
\$679.90

49060

099	Q	\$530.00	SPORTS MED SUPPLIES	C	90717	10/3/2024	1129359910002930000	MEDCO SUPPLY	IN98052106
099	Q	\$656.02	SPORTS MED SUPPLIES	C	91222	10/3/2024	1129359910002930000	MEDCO SUPPLY	IN98057910
099	Q	\$97.00	SPORTS MED SUPPLIES	C	90712	10/9/2024	1129359910002930000	MEDCO SUPPLY	IN98032240
099	Q	\$168.12	SPORTS MED SUPPLIES	C	90712	10/9/2024	1129359910002930000	MEDCO SUPPLY	IN98017670
099	Q	\$1,372.24	SPORTS MED SUPPLIES	C	90712	10/9/2024	1129359910002930000	MEDCO SUPPLY	IN97960433

099	Q		\$4.00	SPORTS MED SUPPLIES	C	90712	10/9/2024	1129359910002930000	MEDCO SUPPLY	IN97964953	
099	Q		\$90.50	SPORTS MED SUPPLIES	C	90712	10/9/2024	1129359910002930000	MEDCO SUPPLY	IN97969871	
099	Q		\$2,051.59	SPORTS MED SUPPLIES	C	90712	10/9/2024	1129359910002930000	MEDCO SUPPLY	IN97978811	
099	Q		\$81.78	SPORTS MED SUPPLIES	C	90712	10/9/2024	1129359910002930000	MEDCO SUPPLY	IN97993761	
			Vendor Total								
			\$5,051.25								
49236											
724	G		\$720.00	CONTRACT SVC-VOCAL	C	92142	10/3/2024	1111331110461200000	MARIO MELONE	0001	
			Vendor Total								
			\$720.00								
49253											
900	C		\$24,305.00	SOFTWARE LICENSES	P	90938	10/24/2024	5129734500000000000	MENULOGIC K12	INV-22104	
			Vendor Total								
			\$24,305.00								
49280											
724	G		\$138.00	EQUIP RPR MARCH BAND	C	92750	10/17/2024	1111341210461200000	MERIDIAN WINDS	12852	
724	G		\$40.00	EQUIP RPR MARCH BAND	C	92674	10/17/2024	1111341210461200000	MERIDIAN WINDS	12854	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
724	G		\$66.00	EQUIP RPR MARCH BAND	C	92675		10/17/2024	1111341210461200000	MERIDIAN WINDS	12877
724	G		\$50.00	EQUIP RPR MARCH BAND	C	93197		10/24/2024	1111341210461200000	MERIDIAN WINDS	13086
724	G		\$36.00	EQUIP RPR MARCH BAND	C	93201		10/24/2024	1111341210461200000	MERIDIAN WINDS	12944
724	G		\$88.00	EQUIP RPR MARCH BAND	C	93200		10/24/2024	1111341210461200000	MERIDIAN WINDS	12977
724	G		\$200.00	EQUIP RPR MARCH BAND	C	93264		10/24/2024	1111341210461200000	MERIDIAN WINDS	12979
724	G		\$148.00	EQUIP RPR MARCH BAND	C	93263		10/24/2024	1111341210461200000	MERIDIAN WINDS	13083
724	G		\$80.00	EQUIP RPR MARCH BAND	C	93198		10/24/2024	1111341210461200000	MERIDIAN WINDS	13019
725	G		\$212.00	TEACH SUPP BAND BG	C	93262		10/24/2024	1111351110461200000	MERIDIAN WINDS	13109
724	G		\$88.00	EQUIP RPR MARCH BAND	C	93199		10/24/2024	1111341210461200000	MERIDIAN WINDS	13090
031	G		\$525.00	DISTR-WIDE MUSIC EQU	C	93615		10/31/2024	1122164100001200000	MERIDIAN WINDS	12924
031	G		\$135.00	DISTR-WIDE MUSIC EQU	C	93614		10/31/2024	1122164100001200000	MERIDIAN WINDS	12903
725	G		\$225.00	TEACH SUPP BAND BG	C	93582		10/31/2024	1111351110461200000	MERIDIAN WINDS	12929
725	G		\$20.50	TEACH SUPP BAND BG	C	93441		10/31/2024	1111351110461200000	MERIDIAN WINDS	12598
			Vendor Total								
			\$2,051.50								
49475											
000	G		\$1,446.42	ACCRUED LIFE INS	C	92260	10/3/2024	1246144000000000000	METLIFE	OCT DEPENDENT LIFE	
000	G		\$17,853.45	ACCRUED LIFE INS	C	92260	10/3/2024	1246144000000000000	METLIFE	OCT EMPLOYEE LIFE	
000	G		\$3,331.08	ACCRUED LIFE INS	C	92260	10/3/2024	1246144000000000000	METLIFE	OCT ACCIDENT INS	
000	G		\$4,067.40	ACCRUED LIFE INS	C	92260	10/3/2024	1246144000000000000	METLIFE	OCT CRITICAL ILL	
			Vendor Total								
			\$26,698.35								
49491											
080	G		\$3,950.00	PROF DUES-ADMIN DEP	C	92957	10/17/2024	1123274100000000000	Metropolitan Detroit Bureau of School Studies, Inc	2024M127	

Vendor Total
\$3,950.00

49834

717	S	\$65.57	SALEM-CULINARY ARTS	C	92535	10/9/2024	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2778928
717	S	\$187.56	SALEM-CULINARY ARTS	C	92535	10/9/2024	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2779784
717	S	\$100.94	SALEM-CULINARY ARTS	C	92535	10/9/2024	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2779410

Vendor Total
\$354.07

49961

708	G	\$60.00	DUES & FEES - PLYMOU	C	92457	10/9/2024	1121274100460000000	MACAC	6777
708	G	\$60.00	DUES & FEES - PLYMOU	C	92456	10/9/2024	1121274100460000000	MACAC	5874

Vendor Total
\$120.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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49966

622	G	\$467.00	STAFF DEVEL/SCH IMP	C	92540	10/9/2024	1122132220338000000	MICHIGAN ASSOCIATION OF SCHOOL LIBRARIANS	BANWART CON2024
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Vendor Total
\$467.00

49970

031	G	\$250.00	CONF VISUAL/PERFORM	C	93705	10/31/2024	1122132200000000000	MICHIGAN ART EDUCATION ASSOCIATION	ALAYNA SOTHERLAND
031	G	\$250.00	CONF VISUAL/PERFORM	C	93706	10/31/2024	1122132200000000000	MICHIGAN ART EDUCATION ASSOCIATION	CATHIE WILLIAMS
031	G	\$250.00	CONF VISUAL/PERFORM	C	93707	10/31/2024	1122132200000000000	MICHIGAN ART EDUCATION ASSOCIATION	REBECCA COLLINS

Vendor Total
\$750.00

50452

447	S	\$750.00	PRINCIPAL DISCRETION	C	93621	10/31/2024	6129159930260000000	MICHIGAN FARM BUREAU	FSL000853
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Vendor Total
\$750.00

50732

447	S	\$60.00	PRINCIPAL DISCRETION	C	92306	10/9/2024	6129159930260000000	MI FISH GUY LLC	3785
447	S	\$60.00	PRINCIPAL DISCRETION	C	92307	10/9/2024	6129159930260000000	MI FISH GUY LLC	3817
447	S	\$60.00	PRINCIPAL DISCRETION	C	93676	10/31/2024	6129159930260000000	MI FISH GUY LLC	3832

Vendor Total
\$180.00

50868

	787	Q	\$225.00	WORKSHOP/CONFERENCES	C	92128	10/3/2024	1129332220422930000	MICHIGAN INTERSCHOLASTIC ATHLETIC ADM ASSOC	65345763 BAECHLER	
			Vendor Total								
			\$225.00								
50920											
	031	G	\$165.00	CONF VISUAL/PERFORM	C	93604	10/31/2024	1122132200000000000	MICHIGAN MUSIC CONFERENCE	44817446	
	031	G	\$110.00	CONF VISUAL/PERFORM	C	93602	10/31/2024	1122132200000000000	MICHIGAN MUSIC CONFERENCE	44732075	
	031	G	\$265.00	CONF VISUAL/PERFORM	C	93708	10/31/2024	1122132200000000000	MICHIGAN MUSIC CONFERENCE	44821226	
	031	G	\$265.00	CONF VISUAL/PERFORM	C	93725	10/31/2024	1122132200000000000	MICHIGAN MUSIC CONFERENCE	44864823	
	031	G	\$265.00	CONF VISUAL/PERFORM	C	93597	10/31/2024	1122132200000000000	MICHIGAN MUSIC CONFERENCE	44819397	
Vendor Total											
			\$1,435.00								
51141											
	627	S	\$810.00	CHOIR FUNDRAISER PIO	C	93592	10/31/2024	6129261200330000000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	PIONEER STATE HONORS	
	637	S	\$450.00	LIBERTY-VOCAL MUSIC	C	93603	10/31/2024	6129262250360000000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	LIBERTY STATE HONORS	
Vendor Total											
			\$1,260.00								
51275											
	090	G	\$200.00	SEMINARS-ACCT	C	92726	10/17/2024	1125232200018000000	MSBO	24565	
	010	G	\$115.00	TEACHING & LEARNING	C	93238	10/24/2024	1122632200018000000	MSBO	24605	
	090	G	\$220.00	SEMINARS-ACCT	C	90960	10/24/2024	1125232200018000000	MSBO	24191	
	010	G	\$105.00	TEACHING & LEARNING	C	93238	10/24/2024	1122632200018000000	MSBO	24607	
	010	G	\$420.00	TEACHING & LEARNING	C	93238	10/24/2024	1122632200018000000	MSBO	24606	
Vendor Total											
			\$1,060.00								
51280											
	617	S	\$70.00	WEST BAND	C	93374	10/31/2024	6129259750320000000	MICHIGAN SCHOOL BAND & ORCHESTRA ASSN INC	61532	
Vendor Total											
			\$70.00								
51301											

607 S \$450.00 EAST-CHORAL MUSIC C 93723 10/31/2024 6129259050310000000 MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION 17739

Vendor Total
\$450.00

51360

717	S	\$360.00	PCEP SCIENCE OLYMPIA	C	92544	10/9/2024	6129860300460000000	MICHIGAN SCIENCE OLYMPIAD	PLYMOUTH REGIONAL
717	S	\$335.00	PCEP SCIENCE OLYMPIA	C	92544	10/9/2024	6129860300460000000	MICHIGAN SCIENCE OLYMPIAD	SALEM REGIONAL
717	S	\$535.00	PCEP SCIENCE OLYMPIA	C	92544	10/9/2024	6129860300460000000	MICHIGAN SCIENCE OLYMPIAD	CANTON REGIONAL

Vendor Total
\$1,230.00

51380

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
212	G		\$30,525.00	SHS ONLINE LEARNING	C	92905	10/17/2024	1111937100420000000	Michigan Virtual University	C-000760
212	G		\$33,000.00	CHS ONLINE LEARNING	C	92905	10/17/2024	1111937100430000000	Michigan Virtual University	C-000760
212	G		\$36,850.00	PHS ONLINE LEARNING	C	92905	10/17/2024	1111937100460000000	Michigan Virtual University	C-000760

Vendor Total
\$100,375.00

52083

134	G	\$497.50	SUPPLIES - COMPUTER	C	92734	10/31/2024	1112751100435620000	MILLCRAFT	MSI00075732
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Vendor Total
\$497.50

52476

627	S	\$286.00	CHOIR FUNDRAISER PIO	C	93731	10/31/2024	6129261200330000000	DAPHNE MITCHELL	1030
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Vendor Total
\$286.00

53152

567	G	\$509.40	TRANSLATIONS-PARENTS	C	93735	10/31/2024	1133131900000010000	MOTAWORD LLC	INV-74481
599	F	\$1,118.68	PURCHASED SERVICES	C	93735	10/31/2024	2122131900190010000	MOTAWORD LLC	INV-74481

Vendor Total
\$1,628.08

53795

492	G	\$17.45	MUSIC SUPPLIES-BENTL	C	92488	10/17/2024	1111151100251200000	MUSIC IS ELEMENTARY	INV-35055
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Vendor Total
\$17.45

54096

151	G	\$1,815.00	CONTR SVCS-MAJOR PRO	C	91468	10/3/2024	1126131920000000000	NAGLE PAVING COMPANY	66156-A
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Vendor Total
\$1,815.00

54105

	573	F	\$5,159.55	SOFTWARE/LICENSES	C	91797	10/3/2024	2122134500190010000	NCS PEARSON INC.	26870906
	573	F	\$28,858.50	SOFTWARE/LICENSES	C	91797	10/3/2024	2122134500190010000	NCS PEARSON INC.	26870751
	570	I	\$477.04	EARLY ON SUPPLIES	C	92050	10/24/2024	2112251110111950000	NCS PEARSON INC.	26983624
	118	G	\$3,765.02	OT/PT SUPPLIES	P	91157	10/24/2024	1121351109090000000	NCS PEARSON INC.	26925159
	118	G	\$2,508.00	OT/PT SUPPLIES	C	91157	10/24/2024	1121351109090000000	NCS PEARSON INC.	26995121
	134	G	\$3,848.00	LICENSE - COMPUTER P	C	92966	10/31/2024	1112734500435950000	NCS PEARSON INC.	27046541
			Vendor Total							
			\$44,616.11							
54158										
	028	G	\$238.69	MS SCIENCE CONSUMABL	C	93148	10/31/2024	1111252600361300000	NASCO ARTS AND CRAFTS	660853
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$238.69							
54193										
	627	S	\$385.00	NJHS	C	92539	10/9/2024	6129261070330000000	NASSP	9001789530
			Vendor Total							
			\$385.00							
54273										
	031	G	\$100.00	PROF DUES-CURR CTR	C	92948	10/17/2024	1122174100010000000	NATIONAL ART EDUCATION ASSOCIATION	SOTHERLAND
	031	G	\$100.00	PROF DUES-CURR CTR	C	92948	10/17/2024	1122174100010000000	NATIONAL ART EDUCATION ASSOCIATION	WILLIAMS
	031	G	\$100.00	PROF DUES-CURR CTR	C	92948	10/17/2024	1122174100010000000	NATIONAL ART EDUCATION ASSOCIATION	BEYDOUN
	031	G	\$100.00	PROF DUES-CURR CTR	C	92948	10/17/2024	1122174100010000000	NATIONAL ART EDUCATION ASSOCIATION	COLLINS
			Vendor Total							
			\$400.00							
54320										
	792	G	\$480.00	PROF DUES-SALEM WSDP	C	92951	10/17/2024	1111374100420000000	National Association of Broadcasters	0031124
			Vendor Total							
			\$480.00							
54451										
	520	U	\$689.80	CAPITAL OUTLAY FF&E	C	88633	10/3/2024	4145264500270210000	NBS COMMERCIAL INTERIORS	452183
	520	U	\$1,907.94	BP MS-2 EAST FF&E	C	88631	10/31/2024	4145264500310210000	NBS COMMERCIAL INTERIORS	453574
	520	U	\$1,111.15	BP MS-2 WEST FF&E	C	90127	10/31/2024	4145264500320210000	NBS COMMERCIAL INTERIORS	453576
			Vendor Total							
			\$3,708.89							
55400										

149	G		\$298.68	WORK ORDER SERVICE-W	C	92779	10/17/2024	1126141900320000000	NATIONAL TIME & SIGNAL CORP	160732
149	G		\$330.00	WORK ORDER SERVICE-S	C	92778	10/17/2024	1126141900180000000	NATIONAL TIME & SIGNAL CORP	160729
149	G		\$270.00	WORK ORDER SERVICE-W	C	92946	10/17/2024	1126141900320000000	NATIONAL TIME & SIGNAL CORP	160836
149	G		\$540.00	WORK ORDER SERVICE-P	C	92947	10/17/2024	1126141900330000000	NATIONAL TIME & SIGNAL CORP	160847
520	U		\$20.56	EAST CONSTR TECHNOLO	C	93196	10/24/2024	4145964210310200000	NATIONAL TIME & SIGNAL CORP	160572

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$1,459.24								

55402											
487	S		\$269.00	TONDA-GENERAL FUND	C	93619	10/31/2024	6129159490240000000	NATIONAL TRAILS LLC	18953 DEPOSIT	
			Vendor Total								
			\$269.00								

55405											
000	G		\$24,266.64	ACCRUED VISION INS	C	93709	10/31/2024	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4446830	
			Vendor Total								
			\$24,266.64								

55449											
632	G		\$2,895.00	SOFTWARE LICENSES/SU	C	92764	10/17/2024	1111234500360000000	NAVIGATE360 LLC	INV-25574	
			Vendor Total								
			\$2,895.00								

55548											
149	G		\$1,108.32	WORK ORDER CONTROL	C	91467	10/3/2024	1126159930000000000	NELSON ADAMS NACO	10943	
			Vendor Total								
			\$1,108.32								

55549											
520	U		\$3,883.13	EAST CONSTR TECHNOLO	P	90224	10/9/2024	4145964210310200000	NERDS EXPRESS INC	APPLICATION NO. 4	
520	U		\$4,521.08	WEST CONSTR TECHNOLO	P	90224	10/9/2024	4145964210320200000	NERDS EXPRESS INC	APPLICATION NO. 4	
520	U		\$1,549.62	CANTON CONSTRUCTION	P	90224	10/9/2024	4145964210430200000	NERDS EXPRESS INC	APPLICATION NO. 4	
			Vendor Total								
			\$9,953.83								

55627											
034	J		\$407.75	CONTRACTED SERVICES-	C	93727	10/31/2024	2121231910620000000	NEW HOPE CENTER FOR GRIEF SUPPORT, INC.	1024	
			Vendor Total								
			\$407.75								

56089											
789	Q		\$180.00	PHS STATE MEET EXP	C	92715	10/14/2024	1129332210462930000	Kevin Niemiec	1ATH 2COA 3DAY PERDM	

Vendor Total
\$180.00

56205										
717	S		\$7,073.64	PARK PLAYERS	C	91664	10/24/2024	6129360050420000000	NORCOSTCO, INC	212127

Vendor Total
\$7,073.64

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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56238											
149	G		\$139.50	WORK ORDER SERVICE-F	C	92352		10/9/2024	1126141900130000000	NORTHERN SIGN CO. INC	22517
149	G		\$149.50	WORK ORDER SERVICE-W	C	92352		10/9/2024	1126141900160000000	NORTHERN SIGN CO. INC	22517
149	G		\$284.50	WORK ORDER SERVICE-S	C	92352		10/9/2024	1126141900170000000	NORTHERN SIGN CO. INC	22517
149	G		\$433.00	WORK ORDER SERVICE-S	C	92352		10/9/2024	1126141900180000000	NORTHERN SIGN CO. INC	22517
149	G		\$226.00	WORK ORDER SERVICE-D	C	92352		10/9/2024	1126141900200000000	NORTHERN SIGN CO. INC	22517
149	G		\$453.00	WORK ORDER SERVICE-I	C	92352		10/9/2024	1126141900220000000	NORTHERN SIGN CO. INC	22517
149	G		\$275.00	WORK ORDER SERVICE-M	C	92352		10/9/2024	1126141900230000000	NORTHERN SIGN CO. INC	22517
149	G		\$82.50	WORK ORDER SERVICE-T	C	92352		10/9/2024	1126141900240000000	NORTHERN SIGN CO. INC	22517
149	G		\$921.00	WORK ORDER SERVICE-E	C	92352		10/9/2024	1126141900270000000	NORTHERN SIGN CO. INC	22517
149	G		\$453.50	WORK ORDER SERVICE-F	C	92352		10/9/2024	1126141900280000000	NORTHERN SIGN CO. INC	22517
149	G		\$324.95	WORK ORDER SERVICE-E	C	92352		10/9/2024	1126141900310000000	NORTHERN SIGN CO. INC	22517
149	G		\$55.00	WORK ORDER SERVICE-P	C	92352		10/9/2024	1126141900330000000	NORTHERN SIGN CO. INC	22517
149	G		\$361.00	WORK ORDER SERVICE-D	C	92352		10/9/2024	1126141900350000000	NORTHERN SIGN CO. INC	22517
149	G		\$55.00	WORK ORDER SERVICE-L	C	92352		10/9/2024	1126141900360000000	NORTHERN SIGN CO. INC	22517
149	G		\$410.50	WORK ORDER SERVICE-S	C	92352		10/9/2024	1126141900420000000	NORTHERN SIGN CO. INC	22517
149	G		\$110.00	WORK ORDER SERVICE-P	C	92352		10/9/2024	1126141900460000000	NORTHERN SIGN CO. INC	22517

Vendor Total
\$4,733.95

56481											
788	Q		\$355.00	CHS GAME SUPP-FOOTBALL	C	92569		10/9/2024	1129331940430100000	NORTHVILLE PUBLIC SCHOOLS	CANTON CONF VEST
718	S		\$125.00	SAL ATHLETIC VENDING	C	92763		10/17/2024	6129372000420000000	NORTHVILLE PUBLIC SCHOOLS	SALEM KLA A HOLIDAY
758	S		\$50.00	PLYMOUTH HS FOCAL PT	C	93202		10/24/2024	6129859120460000000	NORTHVILLE PUBLIC SCHOOLS	PLYMOUTH KLA AHOLIDAY

Vendor Total
\$530.00

57103											
134	G		\$767.04	SUPPLIES - AUTO MECH	C	92118		10/31/2024	1112751100435500000	OLSEN SAFETY EQUIPMENT CORP	0419700-IN

Vendor Total
\$767.04

57442											
727	S		\$278.00	CANT-INDUST'L AUTO I	C	92531		10/9/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-111524
727	S		\$279.98	CANT-INDUST'L AUTO I	C	92531		10/9/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-111648
727	S		\$16.30	CANT-INDUST'L AUTO I	C	92531		10/9/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-111663

727	S		\$37.05	CANT-INDUST'L AUTO I	C	92531	10/9/2024	6129459950430000000	O'REILLY AUTO PARTS	3331-111865
154	G		\$29.99	EQUIPMENT REPAIR PAR	C	92490	10/9/2024	1126159800000000000	O'REILLY AUTO PARTS	5798-445612
134	G		\$27.96	SUPPLIES - AUTO MECH	C	92950	10/17/2024	1112751100435500000	O'REILLY AUTO PARTS	3331-107493
134	G		\$160.57	SUPPLIES - AUTO MECH	C	92950	10/17/2024	1112751100435500000	O'REILLY AUTO PARTS	3331-107576

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	(\$22.00)	SUPPLIES - AUTO MECH	C	92950	10/17/2024	1112751100435500000	O'REILLY AUTO PARTS	3331-107585
	134	G	\$28.98	SUPPLIES - AUTO MECH	C	92950	10/17/2024	1112751100435500000	O'REILLY AUTO PARTS	3331-107789
	134	G	\$548.33	SUPPLIES - AUTO MECH	C	92950	10/17/2024	1112751100435500000	O'REILLY AUTO PARTS	3331-109160
	134	G	\$82.56	SUPPLIES - AUTO MECH	C	92950	10/17/2024	1112751100435500000	O'REILLY AUTO PARTS	3331-109161
	134	G	\$1,208.34	LICENSE - AUTO MECHA	C	92950	10/17/2024	1112734500435500000	O'REILLY AUTO PARTS	3331-109391

Vendor Total
\$2,676.06

57495										
	149	G	\$437.20	WORK ORDER SERVICE-M	C	92680	10/17/2024	1126141900050000000	OVERHEAD DOOR WEST CO	48525
			Vendor Total							
			\$437.20							

57500										
	718	S	\$96.00	SALEM-GIR-CROSS COUN	C	92717	10/17/2024	6129359670420000000	OVERNIGHT SIGNS, LLC	SHS CROSS COUNTRY
			Vendor Total							
			\$96.00							

58051										
	757	S	\$255.29	PLY HS PRINC VENDING	C	92141	10/3/2024	6129875000460000000	PANERA BREAD COMPANY	60800960517157700000
	727	S	\$188.87	CANTON CONGRESS	C	92343	10/9/2024	6129460600430000000	PANERA BREAD COMPANY	60800960517157900000
	727	S	\$139.34	CANTON CONGRESS	C	92344	10/9/2024	6129460600430000000	PANERA BREAD COMPANY	60900960517157800000
	727	S	\$251.76	NAT'L HONORS SOCIETY	C	93465	10/31/2024	6129860400460000000	PANERA BREAD COMPANY	608009241013106
	727	S	\$99.54	CANTON CONGRESS	C	93443	10/31/2024	6129460600430000000	PANERA BREAD COMPANY	60800960517158000000
			Vendor Total							
			\$934.80							

58176										
	134	G	\$849.97	EQUIP REPAIR - MARKE	C	92757	10/17/2024	1112741200425100000	PARKS MAINTENANCE, INC	663672
			Vendor Total							
			\$849.97							

58289										
	010	G	\$645.00	T&L - PURCHASED SERV	C	93710	10/31/2024	1122631200018000000	PARTNERSHIP FOR THE ARTS AND HUMANITIES	VAF 455 456
			Vendor Total							
			\$645.00							

58800										
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117	G	\$2,161.50	CONTRACT HEALTH SERV	P	89398	10/9/2024	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.9-24
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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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**Vendor Total
\$2,161.50**

59057

717	S		\$843.00	SALEM-CULINARY ARTS	C	92134			10/3/2024	6129359650420000000	PEPSICO BEVERAGE SALES LLC	91400756
717	S		\$477.74	SALEM-ROCK SHOP	C	92538			10/9/2024	6129360550420000000	PEPSICO BEVERAGE SALES LLC	93851908
727	S		\$336.34	CANT-CHIEF CONNECTN	C	92760			10/17/2024	6129459200430000000	PEPSICO BEVERAGE SALES LLC	92132356
727	S		\$674.57	CANT-CHIEF CONNECTN	C	92760			10/17/2024	6129459200430000000	PEPSICO BEVERAGE SALES LLC	94239703
905	C		\$515.83	FOOD EXPENSE	C	92931			10/17/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	96674558
905	C		\$699.48	FOOD EXPENSE	C	92933			10/17/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	96401458
905	C		\$415.80	FOOD EXPENSE	C	92934			10/17/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	96401459
905	C		\$1,086.47	FOOD EXPENSE	C	92928			10/17/2024	5129756100430000000	PEPSICO BEVERAGE SALES LLC	96674559
905	C		\$1,009.71	FOOD EXPENSE	C	92932			10/17/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	94190907
905	C		\$627.44	FOOD EXPENSE	C	92930			10/17/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	96674560
905	C		\$1,096.93	FOOD EXPENSE	C	92929			10/17/2024	5129756100460000000	PEPSICO BEVERAGE SALES LLC	94190908
757	S		\$310.95	PLYMOUTH HS THE DEN	C	92936			10/17/2024	6129859030460000000	PEPSICO BEVERAGE SALES LLC	32514604
757	S		\$675.10	PLYMOUTH HS THE DEN	C	92937			10/17/2024	6129859030460000000	PEPSICO BEVERAGE SALES LLC	98021704
757	S		\$302.40	PLYMOUTH HS THE DEN	C	92935			10/17/2024	6129859030460000000	PEPSICO BEVERAGE SALES LLC	92609156
717	S		\$825.38	SALEM-ROCK SHOP	C	93256			10/24/2024	6129360550420000000	PEPSICO BEVERAGE SALES LLC	98021703
757	S		\$812.66	PLYMOUTH HS THE DEN	C	93259			10/24/2024	6129859030460000000	PEPSICO BEVERAGE SALES LLC	91400755
905	C		\$326.60	FOOD EXPENSE	C	93599			10/31/2024	5129756100360000000	PEPSICO BEVERAGE SALES LLC	98155107
905	C		\$556.60	FOOD EXPENSE	C	93598			10/31/2024	5129756100420000000	PEPSICO BEVERAGE SALES LLC	97112656
717	S		\$967.23	SALEM-ROCK SHOP	C	93590			10/31/2024	6129360550420000000	PEPSICO BEVERAGE SALES LLC	98155104

**Vendor Total
\$12,560.23**

59364

141	E		\$556.00	SUPPLIES	C	90753			10/3/2024	5135151100000000000	People Driven Technology	INV14760
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**Vendor Total
\$556.00**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
59558										
	086	G	\$2,666.25	HS INCR ENROLL/REPLA	C	90882	10/9/2024	1111352100420000000	PERFECTION LEARNING	INV1039698
	086	G	\$2,666.25	HS INCR ENROLL/REPLA	C	90882	10/9/2024	1111352100430000000	PERFECTION LEARNING	INV1039698
	086	G	\$2,666.26	HS INCR ENROLL/REPLA	C	90882	10/9/2024	1111352100460000000	PERFECTION LEARNING	INV1039698
			Vendor Total							
			\$7,998.76							
59601										
	171	G	\$1,938.08	REPAIR PARTS	C	92780	10/17/2024	1127157300030000000	TRP	TI12929
	171	G	\$156.52	REPAIR PARTS	C	92781	10/17/2024	1127157300030000000	TRP	TI12368
	171	G	\$807.68	REPAIR PARTS	C	92782	10/17/2024	1127157300030000000	TRP	TI12535
	171	G	\$1,938.08	REPAIR PARTS	C	93457	10/31/2024	1127157300030000000	TRP	TI13117
	171	G	\$969.04	REPAIR PARTS	C	93466	10/31/2024	1127157300030000000	TRP	TI13094
			Vendor Total							
			\$5,809.40							
60925										
	732	G	\$1,822.50	TEACH SUPPLY-ART BG	P	91391	10/3/2024	1111351100460200000	PHOTO WAREHOUSE	1858-1
			Vendor Total							
			\$1,822.50							
60928										
	171	G	\$115.00	GARAGE REPAIRS & MAI	C	92035	10/3/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1638
	171	G	\$115.00	GARAGE REPAIRS & MAI	C	92768	10/17/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1658
	171	G	\$115.00	GARAGE REPAIRS & MAI	C	92769	10/17/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1669
	171	G	\$256.00	GARAGE REPAIRS & MAI	C	92770	10/17/2024	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2024-1680
			Vendor Total							
			\$601.00							
60971										
	086	G	\$3,995.00	Positivity Project	C	91859	10/31/2024	1111231900310000000	THE POSITIVITY PROJECT	SPMD-00499
	086	G	\$3,995.00	Positivity Project	C	91859	10/31/2024	1111231900330000000	THE POSITIVITY PROJECT	SPMD-00499
			Vendor Total							
			\$7,990.00							
60984										
	758	S	\$1,245.00	PLY HS GIRLS VOLLEY	C	92221	10/3/2024	6129859310460000000	PICTORIAL GRAPHICS & PRINTING	PHS VOLLEYBALL
	963	J	\$400.00	SUPPLIES/MATERIALS-W	C	92345	10/9/2024	2111259900330010000	PICTORIAL GRAPHICS & PRINTING	PIONEER MIDDLESCHOOL
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

627	S	\$480.00	COMMUNITY FINANCIAL	C	92345	10/9/2024	6129261010330000000	PICTORIAL GRAPHICS & PRINTING	PIONEER MIDDLESCHOOL
728	S	\$98.00	CANTON BOYS TENNIS	C	92436	10/9/2024	6129459600430000000	PICTORIAL GRAPHICS & PRINTING	CHS BOYS TENNIS
789	Q	\$900.00	PHS UNIFORMS-B TENNI	C	92547	10/9/2024	1129359950460400000	PICTORIAL GRAPHICS & PRINTING	PHS BOYS TENNIS
758	S	\$764.00	BOYS TENNIS PHS	C	92547	10/9/2024	6129859390460000000	PICTORIAL GRAPHICS & PRINTING	PHS BOYS TENNIS
728	S	\$1,448.00	CANTON-GIRLS GOLF	C	92755	10/17/2024	6129459840430000000	PICTORIAL GRAPHICS & PRINTING	CANTON GIRL'S GOLF
728	S	\$1,050.00	CANTON BOYS TENNIS	C	92533	10/17/2024	6129459600430000000	PICTORIAL GRAPHICS & PRINTING	CHS BOYS TENNIS
718	S	\$237.00	SALEM GIRLS GOLF	C	92939	10/17/2024	6129359130420000000	PICTORIAL GRAPHICS & PRINTING	SalemHighSchoolGolf
757	S	\$1,044.00	PLYMOUTH CONGRESS	C	93734	10/31/2024	6129859100460000000	PICTORIAL GRAPHICS & PRINTING	PHS CONGRESS

Vendor Total
\$7,666.00

60995

154	G	\$589.79	SUPPLIES-GROUNDS	C	92033	10/3/2024	1126159920000000000	PIONEER ATHLETICS	INV-223535
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Vendor Total
\$589.79

60998

357	S	\$376.20	SMITH-GENERAL FUND	C	92049	10/9/2024	6129159500170000000	PIONEER VALLEY BOOKS	I271300
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Vendor Total
\$376.20

61156

607	S	\$1,406.00	EAST-STUDENT COUNCL	C	93254	10/24/2024	6129259140310000000	P.J. MONTY'S	001526
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Vendor Total
\$1,406.00

61187

444	G	\$132.65	MUSIC SUPPLIES-HUL	C	93150	10/31/2024	1111151100261200000	PLANK ROAD PUBLISHING	25-013683
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Vendor Total
\$132.65

61644

758	S	\$250.00	PLY CRS COUNTRY GIRL	C	93252	10/24/2024	6129859690460000000	PLYMOUTH MANOR	PHS XC 11/4/2024 DEP
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Vendor Total
\$250.00

61881

570	I	\$825.00	EARLY ON MISC EXP (FIELD TRIP)	C	92645	10/9/2024	2112279100111950000	PLYMOUTH ORCHARDS INC	07814
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
141	E		\$2,112.00	GSRP FIELD TRIPS	C	92751	10/17/2024	5111879100570000000	PLYMOUTH ORCHARDS INC	09265 24OCT2024
357	S		\$115.00	SMITH FIELD TRIPS	C	93149	10/21/2024	6129159650170000000	PLYMOUTH ORCHARDS INC	08655
417	S		\$750.00	MILLER-GENERAL FUND	C	93596	10/31/2024	6129159450230000000	PLYMOUTH ORCHARDS INC	08610

Vendor Total
\$3,802.00

61940										
	134	G	\$1,293.58	SUPPLIES - COLLISION	C	92756	10/17/2024	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	8313934
	134	G	\$191.61	SUPPLIES - COLLISION	C	93464	10/31/2024	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	8407609
	731	G	\$527.88	TEA SUPP IND ARTS BG	C	93464	10/31/2024	1111351110431000000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	8407611
			Vendor Total							
			\$2,013.07							

61960										
	149	G	\$18.80	WORK ORDER SALEM	C	92208	10/3/2024	1126159930420000000	PLYMOUTH RUBBER & TRANSMISSION	0292534-IN
	149	G	\$34.68	HEAT-VENT EQ REPL	C	92326	10/9/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0003970-IN
	149	G	\$39.92	HEAT-VENT EQ REPL	C	93172	10/24/2024	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0293074-IN
			Vendor Total							
			\$93.40							

62160										
	134	G	\$480.00	SUPPLIES - CHILD EDU	C	89369	10/29/2024	1112751100435240000	PNC BANK NATIONAL ASSOCIATION	BARBEE AUG 2024
	134	G	\$99.96	SUPPLIES - FOOD MANA	C	90510	10/29/2024	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE AUG 2024
	134	G	\$3,294.40	SUPPLIES - FOOD MANA	C	89741	10/29/2024	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE AUG 2024
	134	G	\$42.50	SUPPLIES - CHILD EDU	C	89245	10/29/2024	1112751100435240000	PNC BANK NATIONAL ASSOCIATION	BARBEE AUG 2024
	134	G	\$499.80	CONFERENCES - FOOD M	C	89476	10/29/2024	1122132200425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE AUG 2024
	080	G	\$550.00	SEMINARS-SUPT	C	92566	10/29/2024	1123232220018000000	PNC BANK NATIONAL ASSOCIATION	MERRITT AUG 2024
	154	G	\$480.00	STAFF DEVEL/SCH IMP	C	91729	10/29/2024	1122132220058000000	PNC BANK NATIONAL ASSOCIATION	RICE AUG 2024
	149	G	\$62.14	WORK ORDER CANTON	C	91729	10/29/2024	1126159930430000000	PNC BANK NATIONAL ASSOCIATION	RICE AUG 2024
	149	G	\$477.66	WORK ORDER-PLYMOUTH	C	91729	10/29/2024	1126159930460000000	PNC BANK NATIONAL ASSOCIATION	RICE AUG 2024
	134	G	\$199.06	MISC EXP - AUTO MECHANICS	C	91728	10/29/2024	1112779100435500000	PNC BANK NATIONAL ASSOCIATION	BARBEE AUG 2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	707	G	\$75.00	SECURITY VEHICLE EXP	C	92407	10/29/2024	1126659900420000000	PNC BANK NATIONAL ASSOCIATION	MEIER AUG 2024
	707	G	\$494.90	K-9 MATERIALS & SUPPLIES	C	92407	10/29/2024	1126659920000000000	PNC BANK NATIONAL ASSOCIATION	MEIER AUG 2024
	154	G	\$301.32	POOL SUPPLIES-PLYMOUTH	C	91723	10/29/2024	1126159910460000000	PNC BANK NATIONAL ASSOCIATION	MINNICK AUG 2024

097	G		\$360.00	OFFICE SUPPLIES	C	92411	10/29/2024	1139159100018000000	PNC BANK NATIONAL ASSOCIATION	RAYS AUG 2024
097	G		\$72.45	MISC EXP PUB REL	C	92411	10/29/2024	1139179100018000000	PNC BANK NATIONAL ASSOCIATION	RAYS AUG 2024
142	E		\$1,678.19	DAY CARE INSERVICE	C	92411	10/29/2024	5135131200060000000	PNC BANK NATIONAL ASSOCIATION	RAYS AUG 2024
082	G		\$50.00	PUPIL ACCT SUPPLIES	C	92007	10/29/2024	1121159100010000000	PNC BANK NATIONAL ASSOCIATION	TYSZKIEWICZ AUG 2024
617	S		\$99.00	WEST GENERAL ACTIVITY FUND	C	89960	10/29/2024	6129260110320000000	PNC BANK NATIONAL ASSOCIATION	VISNAW AUG 2024
010	G		\$150.00	TEACHING & LEARNING CONFERENCE	C	90174	10/29/2024	1122632200018000000	PNC BANK NATIONAL ASSOCIATION	CUSHMAN AUG 2024
789	Q		\$1,320.00	ATHLETIC SOFTWARE	C	90094	10/29/2024	1129334500462930000	PNC BANK NATIONAL ASSOCIATION	CLEVELAND AUG 2024
084	G		\$69.93	NEGOTIATION EXPENSE	C	93058	10/29/2024	1123131710010000000	PNC BANK NATIONAL ASSOCIATION	MADYUN AUG 2024
084	G		\$686.95	TRAVEL EXP HR	C	93058	10/29/2024	1128332100018000000	PNC BANK NATIONAL ASSOCIATION	MADYUN AUG 2024
084	G		\$260.00	WORKSHOPS/CONFERENCES	C	93058	10/29/2024	1128332200010000000	PNC BANK NATIONAL ASSOCIATION	MADYUN AUG 2024
084	G		\$15.89	SOFTWARE LICENSE FEES	C	93058	10/29/2024	1128334500010000000	PNC BANK NATIONAL ASSOCIATION	MADYUN AUG 2024
905	C		\$17.77	FOOD EXPENSE	C	93097	10/29/2024	5129756100350000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL AUG 2024
900	C		\$31.79	SUPPLIES/EQUIPMENT	C	93097	10/29/2024	5129759900000000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL AUG 2024
034	G		\$1,149.00	SOFTWARE LICENSE	C	93327	10/29/2024	1121234500620000000	PNC BANK NATIONAL ASSOCIATION	VG AUG 2024
034	G		\$101.54	OFFICE SUPPLIES	C	93327	10/29/2024	1121259100620000000	PNC BANK NATIONAL ASSOCIATION	VG AUG 2024
789	Q		\$455.00	PHS INVATIONALS-G	C	89764	10/29/2024	1129379110460310000	PNC BANK NATIONAL ASSOCIATION	CLEVELAND AUG 2024
119	G		\$164.98	SUPPLIES/MATLS - GOA	C	93697	10/29/2024	1112251102462050000	PNC BANK NATIONAL ASSOCIATION	SALZER AUG 2024
093	G		\$105.98	TECH REPAIR-EQUIP	C	93697	10/29/2024	1122564100000000000	PNC BANK NATIONAL ASSOCIATION	SALZER AUG 2024
094	G		\$19.95	CONT SERV-DATA	C	93697	10/29/2024	1128431610018000000	PNC BANK NATIONAL ASSOCIATION	SALZER AUG 2024
094	G		\$57.00	SOFTWARE - OPERATION	C	93697	10/29/2024	1128434500010000000	PNC BANK NATIONAL ASSOCIATION	SALZER AUG 2024
094	G		\$202.46	OFFICE SUPP-DATA	C	93697	10/29/2024	1128459100018000000	PNC BANK NATIONAL ASSOCIATION	SALZER AUG 2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
094	G		\$487.71	DATA SUPPLIES	C	93697	10/29/2024	1128459910018000000	PNC BANK NATIONAL ASSOCIATION	SALZER AUG 2024
695	J		\$636.00	PROFESSIONAL DEVELOP	C	93697	10/29/2024	2122132200000010000	PNC BANK NATIONAL ASSOCIATION	SALZER AUG 2024
523	F		\$264.91	SUPPLIES-HOMELESS	C	93567	10/29/2024	2112551100000010000	PNC BANK NATIONAL ASSOCIATION	MAY AUG 2024
636	F		\$1,764.52	HOMELESS - SUPPLIES	C	93567	10/29/2024	2136151100620010000	PNC BANK NATIONAL ASSOCIATION	MAY AUG 2024

523	F		\$369.32	HOMELESS - SUPPLIES	C	93567	10/29/2024	2136159900000010000	PNC BANK NATIONAL ASSOCIATION	MAY AUG 2024
733	G		\$258.14	TEACH SUPP LME BG	C	93568	10/29/2024	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	MULVIN AUG 2024
010	G		\$9,563.48	MISCELLANEOUS SUPPLY- INST	C	93566	10/29/2024	1122659900018000000	PNC BANK NATIONAL ASSOCIATION	RAYL AUG 2024
900	C		\$1,500.00	CONFERENCES - CONTROL	C	93570	10/29/2024	5129732200000000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$76.93	FOOD EXPENSE	C	93570	10/29/2024	5129756100460000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
900	C		\$1,106.45	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900000000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$86.14	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900130000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$200.80	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900200000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$793.49	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900220000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$108.60	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900250000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$40.98	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900260000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$56.52	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900310000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$96.50	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900320000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$418.07	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900330000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$574.60	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900350000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$148.98	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900360000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$419.94	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900420000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$466.63	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900430000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$486.54	SUPPLIES/EQUIPMENT	C	93570	10/29/2024	5129759900460000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024
905	C		\$99.00	MEMBERSHIP DUES	C	93570	10/29/2024	5129774110000000000	PNC BANK NATIONAL ASSOCIATION	STANFORD AUG 2024

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$34,148.87							

62245	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
788	Q		\$237.05	CHS RENTALS-DEPT WID	C	93671	10/31/2024	1129342900432930000	PODS ENTERPRISES, LLC	PODS008163527
788	Q		\$69.00	CHS RENTALS-DEPT WID	C	93671	10/31/2024	1129342900432930000	PODS ENTERPRISES, LLC	PODS007999447
			Vendor Total							
			\$306.05							

62280	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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757	S	\$1,000.00	PLYMOUTH HS THE DEN	C	92348	10/9/2024	6129859030460000000	POLAR PARADICE	625
717	S	\$625.00	SALEM-ROCK SHOP	C	93257	10/24/2024	6129360550420000000	POLAR PARADICE	644
727	S	\$250.00	CANT-CHIEF CONNECTN	C	93253	10/24/2024	6129459200430000000	POLAR PARADICE	643

Vendor Total
\$1,875.00

62286									
171	G	\$4,617.09	TIRES	C	92069	10/3/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180015709
171	G	\$3,026.76	TIRES	C	92222	10/3/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180015797
171	G	\$1,296.62	TIRES	C	93455	10/31/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180016222
171	G	\$2,108.43	TIRES	C	93737	10/31/2024	1127157200030000000	POMP'S TIRE SERVICE INC	2180016365

Vendor Total
\$11,048.90

62302									
717	S	\$870.00	SALEM-ROCK SHOP	C	92143	10/3/2024	6129360550420000000	POP DADDY POPCORN, LLC	28595
727	S	\$182.25	CANT-CHIEF CONNECTN	C	92136	10/3/2024	6129459200430000000	POP DADDY POPCORN, LLC	28116
727	S	\$162.00	CANT-CHIEF CONNECTN	C	92541	10/9/2024	6129459200430000000	POP DADDY POPCORN, LLC	29523
717	S	\$419.16	SALEM-ROCK SHOP	C	93589	10/31/2024	6129360550420000000	POP DADDY POPCORN, LLC	30747

Vendor Total
\$1,633.41

62488									
612	G	\$219.00	POSTAGE	C	92527	10/9/2024	1122134300320000000	UNITED STATES POSTAL SERVICE	3 ROLLS STAMPS
596	J	\$280.00	TEACHING SUPPLIES FA	C	93729	10/31/2024	2122151100130010000	UNITED STATES POSTAL SERVICE	5 POSTCARD STAMPS

Vendor Total
\$499.00

62661									
149	G	\$2,173.33	WORK ORDER SERVICE-B	C	92051	10/3/2024	1126141900010000000	POWER VAC OF MICHIGAN, INC	36935669-1
149	G	\$2,173.34	WORK ORDER SERVICE-C	C	92051	10/3/2024	1126141900430000000	POWER VAC OF MICHIGAN, INC	36935669-1

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	149	G		\$2,173.33	WORK ORDER SERVICE-P	C	92051		10/3/2024	1126141900460000000	POWER VAC OF MICHIGAN, INC	36935669-1
	149	G		\$2,343.00	WORK ORDER SERVICE-B	C	92351		10/9/2024	1126141900250000000	POWER VAC OF MICHIGAN, INC	36549387-1
				Vendor Total	\$8,863.00							

62886									
117	G	\$1,313.85	CONTRACT SVC-SPEECH	P	93669	10/31/2024	1121531309092900000	PROCARE THERAPY	21037377
117	G	\$3,181.55	CONTRACT SVC-SPEECH	P	93669	10/31/2024	1121531309092900000	PROCARE THERAPY	21043029
117	G	\$1,947.50	CONTRACT SVC-SPEECH	P	93669	10/31/2024	1121531309092900000	PROCARE THERAPY	21048765
117	G	\$3,141.65	CONTRACT SVC-SPEECH	P	93669	10/31/2024	1121531309092900000	PROCARE THERAPY	21052885

Vendor Total
\$9,584.55

62930

082	G	\$117.98	DISTRICT SECURITY SU	P	92965	10/24/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70109381
082	G	\$105.98	DISTRICT SECURITY SU	P	92965	10/24/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70109608
082	G	\$522.93	DISTRICT SECURITY SU	P	92965	10/24/2024	1126659910010000000	PRIORITY ONE EMERGENCY INC	70109675

Vendor Total
\$746.89

62971

149	G	\$95.17	WORK ORDER CANTON	C	91956	10/3/2024	1126159930430000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2646687
149	G	\$135.34	WORK ORDER CANTON	C	91984	10/3/2024	1126159930430000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2647062
149	G	\$66.77	PLUMBING REPL PARTS	C	91957	10/3/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2647063
149	G	\$485.03	PLUMBING REPL PARTS	C	92350	10/9/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2647943
149	G	\$436.90	PLUMBING REPL PARTS	C	92772	10/17/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2648869
149	G	\$235.09	PLUMBING REPL PARTS	C	92777	10/17/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2648848
149	G	\$224.27	PLUMBING REPL PARTS	C	92943	10/17/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2649076
149	G	\$254.89	PLUMBING REPL PARTS	C	93146	10/24/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2649548
149	G	\$515.70	PLUMBING REPL PARTS	C	93453	10/31/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2651062
149	G	\$60.00	WORK ORDER WEST	C	93463	10/31/2024	1126159930320000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2650371
149	G	\$212.95	PLUMBING REPL PARTS	C	93463	10/31/2024	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2650371

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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Vendor Total
\$2,722.11

62972

024	G	\$10,321.50	TEACHING SUPPLIES -	P	91099	10/24/2024	1111351100434050000	PROJECT LEAD THE WAY, INC	472203
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Vendor Total
\$10,321.50

63020

118	G	\$242.00	OT/PT SUPPLIES	C	91192	10/3/2024	1121351109090000000	PRO-ED INC	3056361
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Vendor Total
\$242.00

63200

149	G	\$1,800.00	WORK ORDER SERVICE-H	C	91466	10/3/2024	1126141900290000000	PPM LANDSCAPE CONTRACTORS INC	192267		
149	G	\$3,625.00	WORK ORDER SERVICE-C	C	92507	10/24/2024	1126141900430000000	PPM LANDSCAPE CONTRACTORS INC	192378		
149	G	\$13,300.00	WORK ORDER SERVICE-C	C	92261	10/31/2024	1126141900000000000	PPM LANDSCAPE CONTRACTORS INC	192328		
Vendor Total											
\$18,725.00											
63211											
118	G	\$772.00	PSY-SUPPLIES	C	86432	10/24/2024	1121451109092010000	Psychological Assessment Resources, Inc	IN-00323807		
Vendor Total											
\$772.00											
63218											
637	S	\$50.00	LIBERTY-FUND RAISER	C	92458	10/9/2024	6129262020360000000	PTCFAST, LLC	9PY5Q2		
Vendor Total											
\$50.00											
63219											
622	G	\$750.00	SOFTWARE LICENSE	C	91974	10/3/2024	1111234500330000000	PTC WIZARD	3837		
Vendor Total											
\$750.00											
63951											
081	G	\$2,500.00	POSTAGE ALLOCATION C	C	92752	10/17/2024	1125734300010000000	QUADIENT FINANCE USA INC	7900 0440 8053 4484		
Vendor Total											
\$2,500.00											
63953											
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Ch	Check Date	Account	Vendor Name	Invoice Number
081	G		\$4,438.35	POSTAGE METER RENTAL	C	92223		10/3/2024	1125734310010000000	QUADIENT LEASING USA INC	Q1522085
Vendor Total											
\$4,438.35											
64025											
018	G		\$23,100.00	EL INSTRUCT SOFTWARE	C	89977		10/3/2024	1111134500010000000	QuaverEd, Inc	49374-1
Vendor Total											
\$23,100.00											
64040											
632	G		\$21.20	DESK SUPPLIES	C	92115		10/9/2024	1111251160360000000	QUILL CORP	40876067
632	G		\$30.39	OFFICE SUPP/POSTAGE	P	89189		10/9/2024	1124159100360000000	QUILL CORP	40912650
632	G		\$204.04	OFFICE SUPP/POSTAGE	P	89189		10/9/2024	1124159100360000000	QUILL CORP	40900351
632	G		\$34.75	OFFICE SUPP/POSTAGE	P	89189		10/9/2024	1124159100360000000	QUILL CORP	40921484
028	G		\$14.87	MS SCIENCE CONSUMABL	C	92918		10/24/2024	1111252600361300000	QUILL CORP	41099845
632	G		\$18.69	ALLOC CONTROL LIBERT	P	92721		10/24/2024	1111251100360000000	QUILL CORP	41120813

632	G		\$101.95	ALLOC CONTROL LIBERT	P	92721	10/24/2024	1111251100360000000	QUILL CORP	41125493	
			Vendor Total								
			\$425.89								
64748											
099	Q		\$499.16	MAINTENANCE/REPAIRS	C	91463	10/17/2024	1129341900002930000	RECREONICS	0017846768-001	
			Vendor Total								
			\$499.16								
64765											
154	G		\$195.49	UNIFORM EXPENSE	P	90308	10/3/2024	1126179100000000000	RED WING SHOES	20241003112212	
154	G		\$247.45	UNIFORM EXPENSE	P	90308	10/24/2024	1126179100000000000	RED WING SHOES	20241010112212	
			Vendor Total								
			\$442.94								
65311											
149	G		\$1,726.02	WORK ORDER SERVICE-W	C	91619	10/3/2024	1126141900160000000	Reliance Pressure Washing LLC	1050	
149	G		\$5,583.42	WORK ORDER SERVICE-C	C	92310	10/24/2024	1126141900430000000	Reliance Pressure Washing LLC	1052	
			Vendor Total								
			\$7,309.44								
65366											
148	G		\$16,628.42	CON SER DISPOSAL	C	92258	10/3/2024	1126138400050000000	REPUBLIC SERVICES INC	0241-004095341	
			Vendor Total								
			\$16,628.42								
65614											
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Ch	Check Date	Account	Vendor Name	Invoice Number
830	J		\$285.00	SUPPLIES - ROBO AVEN	C	92116		10/17/2024	2129959940310000000	REV ROBOTICS LLC	174260
637	S		\$638.32	LIBERTY-ROBOTICS	C	92733		10/31/2024	6129262270360000000	REV ROBOTICS LLC	176328
637	S		\$378.90	LIBERTY-ROBOTICS	C	93239		10/31/2024	6129262270360000000	REV ROBOTICS LLC	176645
			Vendor Total								
			\$1,302.22								
65920											
789	Q		\$3,050.00	PHS EQUIP/SUPPL-FOOT	C	93617		10/31/2024	1129359900460100000	RIDDELL ALL AMERICAN	60522489
789	Q		\$2,124.95	PHS EQUIP/SUPPL-FOOT	C	93616		10/31/2024	1129359900460100000	RIDDELL ALL AMERICAN	952158412
			Vendor Total								
			\$5,174.95								
66261											
482	G		\$725.00	TEA SUPPLIES-TONDA	C	93240		10/31/2024	1111151110240000000	ROCHESTER 100 INC	INV088151
			Vendor Total								
			\$725.00								
66873											
149	G		\$750.00	WORK ORDER SERVICE-S	C	91955		10/3/2024	1126141900180000000	RS Lawn Care LLC	342744

Vendor Total
\$750.00

67371									
018	G	\$18,150.00	MS INSTRUCT SOFTWARE	C	89976	10/3/2024	1111234500010000000	SAVVAS LEARNING COMPANY LLC	7028829082

Vendor Total
\$18,150.00

67373									
244	J	\$10,323.37	SECURITY - MISC SUPP	P	73962	10/24/2024	2126659900000000000	SAFEWARE INC	30243986

Vendor Total
\$10,323.37

67374									
244	J	\$29,565.07	CONTRACTED SERVICES-	C	90520	10/17/2024	2126631900000000000	Safe Haven Defense Holdco LLC	24 Plymouth 101
249	J	\$24,840.73	PURCH SERV-WINDOW TR	C	90520	10/17/2024	2126631900000000000	Safe Haven Defense Holdco LLC	24 Plymouth 101

Vendor Total
\$54,405.80

67475									
717	S	\$380.00	PCEP SCIENCE OLYMPIA	C	92137	10/3/2024	6129860300460000000	SALINE AREA SCHOOLS	HAWK & HORNET 16NOV

Vendor Total
\$380.00

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
67651												
143	E			\$51.60	CONT SERV - ADULT EN	C	93620		10/31/2024	5132131100060010000	SANCHIN SYSTEMS INC	SM224-0115
143	E			\$387.00	CONT SERV - YOUTH EN	C	93620		10/31/2024	5132131100060010000	SANCHIN SYSTEMS INC	SM224-0115
143	E			\$51.60	CONT SERV - ADULT EN	C	93620		10/31/2024	5132131100060010000	SANCHIN SYSTEMS INC	SM124-0115
143	E			\$464.40	CONT SERV - YOUTH EN	C	93620		10/31/2024	5132131100060010000	SANCHIN SYSTEMS INC	SM124-0115
143	E			\$206.40	CONT SERV - ADULT EN	C	93620		10/31/2024	5132131100060010000	SANCHIN SYSTEMS INC	SP124-0115
143	E			\$361.20	CONT SERV - YOUTH EN	C	93620		10/31/2024	5132131100060010000	SANCHIN SYSTEMS INC	SP124-0115
				Vendor Total								\$1,522.20
68319												
776	G			\$109.89	TEA SUPP ENGLISH BG	C	91413		10/3/2024	1111351100430500000	SCHOLASTIC INC	M7558256 9
776	G			\$274.73	TEA SUPP ENGLISH BG	C	90881		10/3/2024	1111351100430500000	SCHOLASTIC INC	M7558254 4
776	G			\$274.73	TEA SUPP ENGLISH BG	C	90879		10/3/2024	1111351100430500000	SCHOLASTIC INC	M7558259 3
776	G			\$164.84	TEA SUPP ENGLISH BG	C	90880		10/3/2024	1111351100430500000	SCHOLASTIC INC	M7570290 2
602	G			\$98.89	TEA SUPP ART	C	92209		10/3/2024	1111251120310200000	SCHOLASTIC INC	M7483680 0
322	G			\$165.00	TEACHING SUPPLIES	C	93585		10/31/2024	1111151110130000000	SCHOLASTIC INC	M7510557 7
				Vendor Total								\$1,088.08
68321												
387	S			\$1,695.20	DODSON LIBRARY		92727		10/17/2024	6129159700200000000	SCHOLASTIC BOOK FAIRS	W5626148B01

Vendor Total
\$1,695.20

68362

467	S	\$935.00	FIELD PTO	C	93444	10/31/2024	61291592802800000000	SCHOOLHOUSE DRIVELINE	7228
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Vendor Total
\$935.00

68410

717	S	\$2,455.00	SALEM AP EXAMS	C	93722	10/31/2024	61293604304200000000	SCHOOLCRAFT COLLEGE	VT-3516
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Vendor Total
\$2,455.00

68630

900	C	\$225.00	CONFERENCES - CONTRO	C	93612	10/31/2024	51297322000000000000	SCHOOL NUTRITION ASSOCIATION OF MICHIGAN	131
900	C	\$275.00	CONFERENCES - CONTRO	C	93611	10/31/2024	51297322000000000000	SCHOOL NUTRITION ASSOCIATION OF MICHIGAN	77

Vendor Total
\$500.00

68651

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
701	G		\$6,124.00	INSTR EQUIP/FURNITUR	C	89950	10/3/2024	1111364200420010000	SCHOOL SPECIALTY, LLC	208134693099
414	G		\$178.62	TEA SUPPLIES ART	C	91460	10/3/2024	1111151100230200000	SCHOOL SPECIALTY, LLC	208134944935
362	G		\$367.02	TEACHING SUPPLIES	C	91227	10/3/2024	1111511101600000000	SCHOOL SPECIALTY, LLC	208134927678
632	G		\$25.36	ALLOC CONTROL LIBERT	C	91301	10/3/2024	1111251100360000000	SCHOOL SPECIALTY, LLC	208134928905
352	G		\$87.07	ALLOC CONTROL SMITH	C	89126	10/3/2024	1111511001700000000	SCHOOL SPECIALTY, LLC	308104615854
352	G		\$13.50	ALLOC CONTROL SMITH	C	89126	10/3/2024	1111511001700000000	SCHOOL SPECIALTY, LLC	208134928434
352	G		\$4.85	ALLOC CONTROL SMITH	C	90047	10/3/2024	1111511001700000000	SCHOOL SPECIALTY, LLC	208134937853
312	G		\$80.61	TEACHING SUPPLIES	C	90910	10/3/2024	1111511101200000000	SCHOOL SPECIALTY, LLC	308104632972
362	G		\$150.68	TEACHING SUPPLIES	C	90908	10/3/2024	1111511101600000000	SCHOOL SPECIALTY, LLC	308104632143
085	G		\$70.90	DISTRICT ART SUPPLIE	P	90591	10/3/2024	1111511000002000000	SCHOOL SPECIALTY, LLC	208134847934
031	G		\$1,280.26	OFFICE OPERATIONS	C	90045	10/3/2024	1122159100000000000	SCHOOL SPECIALTY, LLC	308104587089
085	G		\$176.96	DISTRICT ART SUPPLIE	P	90591	10/3/2024	1111511000002000000	SCHOOL SPECIALTY, LLC	208134834783
452	G		\$719.52	ALLOC CONTROL ERIKSS	C	91461	10/9/2024	1111511002700000000	SCHOOL SPECIALTY, LLC	308104638674
141	E		\$94.63	SUPPLIES	C	91313	10/9/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	308104631547
141	E		\$186.79	SUPPLIES	C	91322	10/9/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	308104638647
462	G		\$111.10	TEA SUPPLIES-FIELD	C	90400	10/9/2024	1111511102800000000	SCHOOL SPECIALTY, LLC	308104627252
085	G		\$364.94	DISTRICT ART SUPPLIE	P	90591	10/9/2024	1111511000002000000	SCHOOL SPECIALTY, LLC	208134981398
700	G		\$118.58	CANTON OFFICE SUPP	C	91666	10/9/2024	1124159100430000000	SCHOOL SPECIALTY, LLC	208135006560
085	G		\$176.96	DISTRICT ART SUPPLIE	P	90591	10/9/2024	1111511000002000000	SCHOOL SPECIALTY, LLC	208134873036
362	G		\$139.35	TEACHING SUPPLIES	C	90049	10/9/2024	1111511101600000000	SCHOOL SPECIALTY, LLC	208134773043
362	G		\$150.37	TEACHING SUPPLIES	C	91226	10/9/2024	1111511101600000000	SCHOOL SPECIALTY, LLC	308104632183
402	G		\$241.00	OFFICE SUPPLIES	C	92110	10/9/2024	1124159100220000000	SCHOOL SPECIALTY, LLC	208135009757
362	G		\$9.74	TEACHING SUPPLIES	C	90049	10/9/2024	1111511101600000000	SCHOOL SPECIALTY, LLC	208134995407
085	G		\$117.84	DISTRICT ART SUPPLIES	P	90591	10/9/2024	1111511000002000000	SCHOOL SPECIALTY, LLC	208134873036

652	G	\$826.35	TEA SUPP ART	C	91159	10/17/2024	1111251120350200000	SCHOOL SPECIALTY, LLC	308104641703
312	G	\$52.07	TEACHING SUPPLIES	C	91953	10/17/2024	1111151110120000000	SCHOOL SPECIALTY, LLC	208135014604
412	G	\$133.66	OFFICE SUPPLIES	C	91860	10/17/2024	1124159100230000000	SCHOOL SPECIALTY, LLC	208135015155
402	G	\$97.04	OFFICE SUPPLIES	C	92013	10/17/2024	1124159100220000000	SCHOOL SPECIALTY, LLC	208135014599
382	G	\$197.14	TEACHING SUPPLIES	C	92113	10/17/2024	1111151110200000000	SCHOOL SPECIALTY, LLC	208135016898
382	G	\$205.65	TEACHING SUPPLIES	C	92109	10/17/2024	1111151110200000000	SCHOOL SPECIALTY, LLC	208135019549
602	G	\$15.44	ALLOC CONTROL EAST	P	90343	10/17/2024	1111251100310000000	SCHOOL SPECIALTY, LLC	208134844495
612	G	\$1,000.00	TEA SUPP ART	C	90961	10/17/2024	1111251120320200000	SCHOOL SPECIALTY, LLC	308104635958
617	S	\$632.69	WEST ART	C	90961	10/17/2024	6129259810320000000	SCHOOL SPECIALTY, LLC	308104635958
417	S	\$63.05	MILLER-GENERAL FUND	C	92014	10/17/2024	6129159450230000000	SCHOOL SPECIALTY, LLC	308104643831
085	G	\$156.95	DISTRICT ART SUPPLIE	C	91667	10/17/2024	1111151100000200000	SCHOOL SPECIALTY, LLC	308104641084
417	S	\$306.68	MILLER-MEDIA CENTER	C	92111	10/17/2024	6129159460230000000	SCHOOL SPECIALTY, LLC	208135016437
442	G	\$83.36	OFFICE SUPPLIES-HULS	C	92486	10/17/2024	1124159100260000000	SCHOOL SPECIALTY, LLC	208135039947
442	G	\$68.30	TEA SUPPLIES-HULSING	C	92302	10/17/2024	1111151110260000000	SCHOOL SPECIALTY, LLC	308104641779
414	G	\$78.09	TEA SUPPLIES ART	C	92487	10/17/2024	1111151100230200000	SCHOOL SPECIALTY, LLC	208135030498
622	G	\$999.85	TEA SUPP ART	C	92333	10/17/2024	1111251120330200000	SCHOOL SPECIALTY, LLC	308104642598
444	G	\$92.67	ART SUPPLIES-HULSING	P	91158	10/24/2024	1111151100260200000	SCHOOL SPECIALTY, LLC	208134937686
442	G	\$156.53	TEA SUPPLIES-HULSING	C	92108	10/24/2024	1111151110260000000	SCHOOL SPECIALTY, LLC	308104644628
024	G	\$18.66	TEACHING SUPPLIES -	C	92010	10/24/2024	1111351100434050000	SCHOOL SPECIALTY, LLC	308104639589

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
700	G			\$59.67	CANTON OFFICE SUPP	C	92010		10/24/2024	1124159100430000000	SCHOOL SPECIALTY, LLC	308104639589
602	G			\$118.02	OFFICE SUPPLIES	C	92506		10/24/2024	1124159100310000000	SCHOOL SPECIALTY, LLC	208135047301
141	E			\$89.78	SUPPLIES	C	92435		10/24/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	308104642450
352	G			\$94.83	ALLOC CONTROL SMITH	P	91061		10/24/2024	1111151100170000000	SCHOOL SPECIALTY, LLC	308104642457
142	E			\$250.63	PS EXT DAY SUPPLIES/	P	90967		10/24/2024	5135151100114000000	SCHOOL SPECIALTY, LLC	308104643221
141	E			\$122.07	SUPPLIES	C	92725		10/24/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208135065506
357	S			\$328.99	SMITH MEDIA CENTER	C	92047		10/31/2024	6129159550170000000	SCHOOL SPECIALTY, LLC	308104645272
492	G			\$632.75	TEA SUPPLIES-BENTLEY	C	92964		10/31/2024	1111151110250000000	SCHOOL SPECIALTY, LLC	208135076049
141	E			\$95.52	SUPPLIES	C	92919		10/31/2024	5135151100000000000	SCHOOL SPECIALTY, LLC	208135065530
362	G			\$179.24	OFFICE SUPPLIES	C	93235		10/31/2024	1124159100160000000	SCHOOL SPECIALTY, LLC	208135081863
142	E			\$13.10	PS EXT DAY SUPPLIES/	C	90967		10/31/2024	5135151100114000000	SCHOOL SPECIALTY, LLC	208135075731
332	G			\$80.19	OFFICE SUPPLIES	C	93084		10/31/2024	1124159100140000000	SCHOOL SPECIALTY, LLC	208135075319

Vendor Total
\$18,239.62

69067												
789	Q			\$254.50	ATHLETIC RENTALS-PCE	C	91964		10/3/2024	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	288168
789	Q			\$400.00	ATHLETIC RENTALS-PCE	C	93618		10/31/2024	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	304279

Vendor Total
\$654.50

69081												
637	S			\$192.50	LIBERTY-FUND RAISER	C	92530		10/9/2024	6129262020360000000	SCRIPPS NATIONAL SPELLING BEE	SK32-0000013042

Vendor Total
\$192.50

69159										
148	G		\$1,052.50	SECURITY-CONTROL	P	91464	10/3/2024	1126141200000000000	SECURITY 101	P4598
707	G		\$203.88	EQUIP REPAIRS & REPL	C	92146	10/3/2024	1126641910420000000	SECURITY 101	P4599
520	U		\$808.52	EAST CONSTR TECHNOLO	P	92263	10/9/2024	4145964210310200000	SECURITY 101	Appl 1.
520	U		\$1,475.46	WEST CONSTR TECHNOLO	P	92263	10/9/2024	4145964210320200000	SECURITY 101	Appl 1.
520	U		\$10,127.65	CANTON CONSTRUCTION	P	92263	10/9/2024	4145964210430200000	SECURITY 101	Appl 1.
520	U		\$763.99	PLYMOUTH CONSTRUCTIO	P	92263	10/9/2024	4145964210460200000	SECURITY 101	Appl 1.
148	G		\$3,157.50	SECURITY-CONTROL	C	91464	10/9/2024	1126141200000000000	SECURITY 101	P4614
520	U		\$20,631.04	WEST CONSTR TECHNOLO	P	92263	10/9/2024	4145964210320200000	SECURITY 101	Appl 2.
181	G		\$362.79	CONT SERV-EQUIPMENT	P	90877	10/31/2024	1126141240000000000	SECURITY 101	P4656
181	G		\$843.42	CONT SERV-EQUIPMENT	P	91068	10/31/2024	1126141240000000000	SECURITY 101	P4667
181	G		\$1,177.08	CONT SERV-EQUIPMENT	P	91068	10/31/2024	1126141240000000000	SECURITY 101	P4666
181	G		\$1,342.10	CONT SERV-EQUIPMENT	P	91068	10/31/2024	1126141240000000000	SECURITY 101	P4663
707	G		\$1,177.13	EQUIP REPAIRS & REPL	C	89772	10/31/2024	1126641910420000000	SECURITY 101	P4655

Vendor Total
\$43,123.06

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
69606										
	627	S	\$2,500.00	CHOIR FUNDRAISER PIO	C	92656	10/17/2024	6129261200330000000	Sensational Stitches by Sharon	pmssc10241
			Vendor Total \$2,500.00							
69610										
	154	G	\$7,395.00	PROF SVCS-GROUNDS	C	91665	10/17/2024	1126141100050000000	Serene Landscape Group	81655
			Vendor Total \$7,395.00							
70058										
	149	G	\$401.66	WORK ORDER FARRAND	C	92124	10/3/2024	1126159930130000000	SHERWIN-WILLIAMS COMPANY	9052-2
	149	G	\$29.49	WORK ORDER-PLYMOUTH	C	92920	10/17/2024	1126159930460000000	SHERWIN-WILLIAMS COMPANY	3411-7
	149	G	\$342.60	WORK ORDER-PLYMOUTH	C	92942	10/17/2024	1126159930460000000	SHERWIN-WILLIAMS COMPANY	8155-4
	149	G	\$263.35	WORK ORDER DODSON	C	92956	10/17/2024	1126159930200000000	SHERWIN-WILLIAMS COMPANY	8105-9
	149	G	\$112.56	WORK ORDER ISBISTER	C	92956	10/17/2024	1126159930220000000	SHERWIN-WILLIAMS COMPANY	8105-9
	149	G	\$102.46	WORK ORDER BOARD	C	93243	10/24/2024	1126159930010000000	SHERWIN-WILLIAMS COMPANY	8577-2
	149	G	\$263.35	WORK ORDER CANTON	C	93460	10/31/2024	1126159930430000000	SHERWIN-WILLIAMS COMPANY	7166-3
			Vendor Total \$1,515.47							
70208										

	447	S	\$114.00	GENERAL FUND	C	92139	10/3/2024	6129159350260000000	SHUTTERFLY LIFETOUCH LLC	EVTJNGM7Z 57897928	
			Vendor Total								
			\$114.00								
70351											
	757	S	\$287.49	PLYMOUTH HS THE DEN	C	93733	10/31/2024	6129859030460000000	SIMPLE AGAIN	165044	
	757	S	\$710.88	PLYMOUTH HS THE DEN	C	93732	10/31/2024	6129859030460000000	SIMPLE AGAIN	162108	
	717	S	\$703.52	SALEM-ROCK SHOP	C	93594	10/31/2024	6129360550420000000	SIMPLE AGAIN	164318	
			Vendor Total								
			\$1,701.89								
70525											
	154	G	\$30.00	SUPPLIES-GROUNDS	C	93391	10/31/2024	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	147018251-001	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	154	G	\$148.07	SUPPLIES-GROUNDS	C	93434	10/31/2024	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	146960526-001	
	154	G	\$1,685.05	SUPPLIES-GROUNDS	C	93454	10/31/2024	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	147083300-001	
			Vendor Total								
			\$1,863.12								
70711											
	905	C	\$129.71	SUPPLIES/EQUIPMENT	P	89382	10/9/2024	5129759900310000000	SMART BUSINESS SOURCE LLC	WO-225469-1	
	903	C	\$1.54	OFFICE SUPPLIES	P	89381	10/17/2024	5129759120000000000	SMART BUSINESS SOURCE LLC	WO-226810-1	
	905	C	\$179.30	SUPPLIES/EQUIPMENT	P	89382	10/17/2024	5129759900310000000	SMART BUSINESS SOURCE LLC	WO-226808-2	
	905	C	\$79.84	SUPPLIES/EQUIPMENT	P	89382	10/17/2024	5129759900310000000	SMART BUSINESS SOURCE LLC	WO-227949-1	
	905	C	\$14.13	SUPPLIES/EQUIPMENT	P	89382	10/17/2024	5129759900120000000	SMART BUSINESS SOURCE LLC	WO-227408-1	
	905	C	\$20.14	SUPPLIES/EQUIPMENT	P	89382	10/17/2024	5129759900430000000	SMART BUSINESS SOURCE LLC	WO-227408-2	
	903	C	\$79.50	OFFICE SUPPLIES	P	89381	10/17/2024	5129759120000000000	SMART BUSINESS SOURCE LLC	WO-228161-1	
	905	C	\$59.78	SUPPLIES/EQUIPMENT	P	89382	10/24/2024	5129759900460000000	SMART BUSINESS SOURCE LLC	WO-226808-1	
	905	C	\$116.50	SUPPLIES/EQUIPMENT	P	89382	10/24/2024	5129759900430000000	SMART BUSINESS SOURCE LLC	OE-86497-1	
	905	C	\$157.32	SUPPLIES/EQUIPMENT	P	89382	10/24/2024	5129759900420000000	SMART BUSINESS SOURCE LLC	WO-228649-1	
	905	C	\$32.64	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900320000000	SMART BUSINESS SOURCE LLC	WO-229289-1	
	905	C	\$1.97	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900120000000	SMART BUSINESS SOURCE LLC	OE-86722-1	
	905	C	\$1.97	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900130000000	SMART BUSINESS SOURCE LLC	OE-86722-1	

905	C		\$1.97	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900140000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C		\$1.97	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900160000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C		\$1.97	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900170000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C		\$9.84	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900180000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C		\$1.97	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900200000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C		\$1.97	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900220000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C		\$1.97	SUPPLIES/EQUIPMENT	P	89382	10/31/2024	5129759900230000000	SMART BUSINESS SOURCE LLC	OE-86722-1

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Ch	Check Date	Account	Vendor Name	Invoice Number
905	C			\$1.97	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900240000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$1.97	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900250000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$1.97	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900260000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$1.97	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900270000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$1.97	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900280000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$1.97	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900290000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$9.84	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900310000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$9.84	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900320000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$9.84	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900330000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$9.84	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900350000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$9.84	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900360000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$19.70	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900420000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$19.69	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900430000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			\$19.69	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900460000000	SMART BUSINESS SOURCE LLC	OE-86722-1
905	C			(\$20.14)	SUPPLIES/EQUIPMENT	P	89382		10/31/2024	5129759900430000000	SMART BUSINESS SOURCE LLC	CP-WO-227408-2-1
			Vendor Total	\$995.96								

71098												
099	Q			\$837.00	PARK IMPROVE-ATHLETI	C	92543		10/9/2024	1129369100002930000	SOCCER WORLD	1296
			Vendor Total	\$837.00								

74113													
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number	
607	S			\$4,164.80	EAST-STUDENT COUNCL	C	92145		10/3/2024	6129259140310000000	STUDENT ADVENTURES INC	2052	
				Vendor Total								\$4,164.80	
74307													
789	Q			\$1,000.00	PHS EQUIP/SUPPL-B GO	C	92129		10/3/2024	1129359900460300000	SUN MOUNTAIN SPORTS LLC	1233061	
789	Q			\$1,984.00	PHS EQUIP/SUPPL-DEPT	C	92129		10/3/2024	1129359900462930000	SUN MOUNTAIN SPORTS LLC	1233061	
				Vendor Total								\$2,984.00	
74527													
171	G			\$512.01	REPAIR PARTS	C	92126		10/3/2024	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000114131	
171	G			(\$275.00)	REPAIR PARTS	C	92126		10/3/2024	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	C15570	
171	G			\$872.74	REPAIR PARTS	C	92771		10/17/2024	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000114792	
				Vendor Total								\$1,109.75	
74610													
031	G			\$29,462.70	DISTR-WIDE MUSIC EQU	C	90518		10/3/2024	1122164100001200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	42109598	
				Vendor Total								\$29,462.70	
74700													
134	G			\$3,310.96	SUPPLIES - FOOD MANAGEMENT	C	92119		10/3/2024	1112751100425230000	SYSCO DETROIT, LLC	658284068	
717	S			\$799.88	SALEM-CULINARY ARTS	C	92534		10/9/2024	6129359650420000000	SYSCO DETROIT, LLC	658310978	
717	S			\$541.61	SALEM-CULINARY ARTS	C	92753		10/17/2024	6129359650420000000	SYSCO DETROIT, LLC	658284067	
717	S			\$690.87	SALEM-CULINARY ARTS	C	92753		10/17/2024	6129359650420000000	SYSCO DETROIT, LLC	658297100	
717	S			\$797.12	SALEM-CULINARY ARTS	C	93591		10/31/2024	6129359650420000000	SYSCO DETROIT, LLC	658340561	
717	S			\$657.95	SALEM-CULINARY ARTS	C	93591		10/31/2024	6129359650420000000	SYSCO DETROIT, LLC	658327017	
717	S			\$692.13	SALEM-CULINARY ARTS	C	93591		10/31/2024	6129359650420000000	SYSCO DETROIT, LLC	658354080	
				Vendor Total								\$7,490.52	
75045													
707	G			\$110.63	SEC COMM/PKG SUP	C	92065		10/3/2024	1124159910420000000	T-MOBILE	966928220 09212024	
155	G			\$126.22	TELEPHONE	C	92065		10/3/2024	1126134100050000000	T-MOBILE	966928220 09212024	
570	I			\$757.61	EARLY ON SUPPLIES	C	92065		10/3/2024	2112251110111950000	T-MOBILE	966928220 09212024	
717	S			\$29.75	SALEM-WSDP RADIO	C	92065		10/3/2024	6129360950420000000	T-MOBILE	966928220 09212024	

707	G		\$20.00	SEC COMM/PKG SUP	C	92144	10/3/2024	1124159910420000000	T-MOBILE	970520829 09212024
155	G		\$228.00	DATA	C	92144	10/3/2024	1126134100001000000	T-MOBILE	970520829 09212024
155	G		\$10.00	TELEPHONE	C	92144	10/3/2024	1126134100050000000	T-MOBILE	970520829 09212024
084	G		\$20.00	HR OTHER CONTRACTED	C	92144	10/3/2024	1128331900010000000	T-MOBILE	970520829 09212024
567	G		\$20.00	EL FAMILY TECHNOLOGY	C	92144	10/3/2024	1133134900620010000	T-MOBILE	970520829 09212024
Vendor Number	Resp	FD Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	523	F	\$20.00	HOMELESS - ACTIVITY	C	92144	10/3/2024	2136131900000010000	T-MOBILE	970520829 09212024
			Vendor Total							
			\$1,342.21							
75110										
	725	G	\$64.35	TEACH SUPP BAND BG	C	92498	10/24/2024	1111351110461200000	TAPSPACE PUBLICATION LLC	136537-SPO
			Vendor Total							
			\$64.35							
75744										
	282	J	\$126,223.60	TEACHING/TESTING SUP	C	91431	10/24/2024	2122151100000000000	TEACHING STRATEGIES LLC	INV205254
			Vendor Total							
			\$126,223.60							
75745										
	094	G	\$52.00	DATA SUPPLIES	C	92301	10/31/2024	1128459910018000000	TEACHLOGIC LLC	1194962
	094	G	\$16.86	DATA SUPPLIES	C	93674	10/31/2024	1128459910018000000	TEACHLOGIC LLC	1194962
			Vendor Total							
			\$68.86							
75746										
	568	I	\$2,400.00	WORKSHOPS/CONFERENCE	C	91668	10/24/2024	2112232200001930000	TEACHTOWN INC	INV5834
	568	I	\$27,750.00	SOFTWARE/LICENSES	C	91668	10/24/2024	2112234500001930000	TEACHTOWN INC	INV5834
			Vendor Total							
			\$30,150.00							
75917										
	134	G	\$293.70	SUPPLIES - FOOD MANA	C	91465	10/9/2024	1112751100425230000	That's Great News	753278
			Vendor Total							
			\$293.70							
75930										
	520	U	\$18,366.36	CANTON CONSTRUCTION	P	90139	10/17/2024	4145964210430200000	TEL SYSTEMS	Appl. No 3 27-1
			Vendor Total							
			\$18,366.36							
76380										
	357	S	\$37.98	SMITH-GENERAL FUND	C	93371	10/31/2024	6129159500170000000	THERAPY SHOPPE INC	415143
			Vendor Total							
			\$37.98							
76388										

149	G		\$8,564.00	WORK ORDER SERVICE-B	C	90940	10/3/2024	1126141900250000000	ThermalNetics	BC-PSINV030803
			Vendor Total							
			\$8,564.00							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
76650										
	717	S	\$66.67	SALEM-STUDENT CONGRE	C	92130	10/3/2024	6129359600420000000	THREE CEDARS FARM	179451
	727	S	\$66.67	CANTON CONGRESS	C	92130	10/3/2024	6129460600430000000	THREE CEDARS FARM	179451
	757	S	\$66.66	PLYMOUTH CONGRESS	C	92130	10/3/2024	6129859100460000000	THREE CEDARS FARM	179451
	727	S	\$422.00	NAT'L HONORS SOCIETY	C	92941	10/17/2024	6129860400460000000	THREE CEDARS FARM	785951
	487	S	\$1,812.00	TONDA-GENERAL FUND	C	93593	10/31/2024	6129159490240000000	THREE CEDARS FARM	TONDA # TORN OFF
	727	S	\$490.00	KIDDIE KAMPUS	C	93711	10/31/2024	6129459030430000000	THREE CEDARS FARM	635659
			Vendor Total							
			\$2,924.00							
76714										
	637	S	\$4,975.00	LIBERTY-STUDENT CNSL	C	92938	10/17/2024	6129262600360000000	TIME TO PLAY LLC	35058945
			Vendor Total							
			\$4,975.00							
76771										
	117	G	\$5,355.00	CONTRACT SVC-SPEECH	P	89971	10/9/2024	1121531309092900000	TMD SPEECH AND LANGUAGE SERVICES LLC	0007
	117	G	\$6,545.00	CONTRACT SVC-SPEECH	P	89971	10/9/2024	1121531309092900000	TMD SPEECH AND LANGUAGE SERVICES LLC	0008
			Vendor Total							
			\$11,900.00							
76967										
	717	S	\$1,450.07	SALEM-ROCK SHOP	C	93600	10/31/2024	6129360550420000000	Tobacco Road Tee's LLC	15737 B
			Vendor Total							
			\$1,450.07							
77043										
	721	G	\$115.00	TEA SUPP PYHS ED BG	C	91663	10/9/2024	1111351100430800000	TOLEDO PHYSICAL EDUCATION SUPPLY	340051-00
			Vendor Total							
			\$115.00							
77087										
	118	G	\$379.99	OT/PT DUES & FEES	C	92120	10/17/2024	1121374109090000000	TOOLS TO GROW, INC	0001860
			Vendor Total							
			\$379.99							
77118										
	757	S	\$817.50	BAND CONCERT UNIFORM	C	93721	10/31/2024	6129860500460000000	TOUCH OF CLASS CLEANERS	485955
	757	S	\$817.50	BAND CONCERT UNIFORM	C	93721	10/31/2024	6129860500460000000	TOUCH OF CLASS CLEANERS	486140

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$752.10	BAND CONCERT UNIFORM	C	93721	10/31/2024	6129860500460000000	TOUCH OF CLASS CLEANERS	486389
			Vendor Total							
			\$2,387.10							
77180										
	520	U	\$11,192.55	ARCHITECT 202 BOND F	C	92259	10/3/2024	4145231910130210000	TMP ASSOCIATES INC	57639
	520	U	\$881.43	ARCHITECT 2020 BOND	C	92259	10/3/2024	4145231910290210000	TMP ASSOCIATES INC	57640
	520	U	\$6,427.77	Bond 2020 BP MS-2 Ea	C	92259	10/3/2024	4145231910310210000	TMP ASSOCIATES INC	57641
	520	U	\$1,039.00	Bond 2020 BP MS-2 Ea	C	92259	10/3/2024	4145231920310210000	TMP ASSOCIATES INC	57641
	520	U	\$4,920.43	ARCHTCT 2020 BOND PI	C	92259	10/3/2024	4145231910330210000	TMP ASSOCIATES INC	57818
	520	U	\$6,154.61	Bond 2020 BP MS-2 WE	C	92259	10/3/2024	4145231910320210000	TMP ASSOCIATES INC	57643
	520	U	\$6,242.49	BOND 2020 BP HS-4 CA	C	92259	10/3/2024	4145231920430210000	TMP ASSOCIATES INC	57644
	520	U	\$1,306.68	BOND 2020 BP INNOVAT	C	92259	10/3/2024	4145231910430210000	TMP ASSOCIATES INC	57645
	520	U	\$5,679.45	2020 Bond Architect	C	92259	10/3/2024	4145231910460210000	TMP ASSOCIATES INC	57819
	520	U	\$3,212.65	BP HS-2A ARCHITECT B	C	92259	10/3/2024	4145231910460210000	TMP ASSOCIATES INC	57647
	520	U	\$72,579.10	2020 Bond Architect	C	92259	10/3/2024	4145231910420210000	TMP ASSOCIATES INC	57821
	520	U	\$1,753.04	2020 Bond Architect	C	92259	10/3/2024	4145231910440210000	TMP ASSOCIATES INC	57820
	520	U	\$4,368.62	ARCHTCT BOND 2020 ST	C	92259	10/3/2024	4145231910180210000	TMP ASSOCIATES INC	57649
	520	U	\$155.00	ARCHTCT 2020 BOND ST	C	92259	10/3/2024	4145231920180210000	TMP ASSOCIATES INC	57649
	151	G	\$5,224.00	CONTR SVCS-MAJOR PRO	C	92259	10/3/2024	1126131920000000000	TMP ASSOCIATES INC	57650
	520	U	\$32,919.26	ARCHITECT 202 BOND F	C	93075	10/24/2024	4145231910130210000	TMP ASSOCIATES INC	57892
	520	U	\$333.87	ARCHITECT 2020 BOND	C	93075	10/24/2024	4145231910290210000	TMP ASSOCIATES INC	57893
	520	U	\$6,427.77	Bond 2020 BP MS-2 Ea	C	93075	10/24/2024	4145231910310210000	TMP ASSOCIATES INC	57894
	520	U	\$197.21	Bond 2020 BP MS-2 Ea	C	93075	10/24/2024	4145231920310210000	TMP ASSOCIATES INC	57894
	520	U	\$2,138.27	Bond 2020 BP MS-2 Ea	C	93075	10/24/2024	4145231910310210000	TMP ASSOCIATES INC	57895
	520	U	\$4,920.42	ARCHTCT 2020 BOND PI	C	93075	10/24/2024	4145231910330210000	TMP ASSOCIATES INC	57896
	520	U	\$6,154.62	Bond 2020 BP MS-2 WE	C	93075	10/24/2024	4145231910320210000	TMP ASSOCIATES INC	57897
	520	U	\$193.63	ARCHTCT REIMB 2020BO	C	93075	10/24/2024	4145231920330210000	TMP ASSOCIATES INC	57897
	520	U	\$2,043.40	Bond 2020 BP MS-2 WE	C	93075	10/24/2024	4145231910320210000	TMP ASSOCIATES INC	57898
	520	U	\$1,306.68	BOND 2020 BP INNOVAT	C	93075	10/24/2024	4145231910430210000	TMP ASSOCIATES INC	57900
	520	U	\$5,711.00	BOND 2020 BP INNOVAT	C	93075	10/24/2024	4145231920430210000	TMP ASSOCIATES INC	57900
	520	U	\$7,809.25	2020 Bond Architect	C	93075	10/24/2024	4145231910460210000	TMP ASSOCIATES INC	57901
	520	U	\$3,212.64	BP HS-2A ARCHITECT B	C	93075	10/24/2024	4145231910460210000	TMP ASSOCIATES INC	57902
	520	U	\$24,193.03	2020 Bond Architect	C	93075	10/24/2024	4145231910420210000	TMP ASSOCIATES INC	57903
	520	U	\$1,914.00	2020 Bond Architect	C	93075	10/24/2024	4145231910440210000	TMP ASSOCIATES INC	58010
	520	U	\$3,506.08	2020 Bond Architect	C	93075	10/24/2024	4145231910440210000	TMP ASSOCIATES INC	57904
	520	U	\$250.00	BP PCEP-2 REIMBURSAB	C	93075	10/24/2024	4145231920440210000	TMP ASSOCIATES INC	57904
	520	U	\$4,368.61	ARCHTCT BOND 2020 ST	C	93075	10/24/2024	4145231910180210000	TMP ASSOCIATES INC	57905
	151	G	\$5,224.00	CONTR SVCS-MAJOR PRO	C	93075	10/24/2024	1126131920000000000	TMP ASSOCIATES INC	57906
	520	U	\$6,242.49	BOND 2020 BP HS-4 CA	C	93075	10/24/2024	4145231920430210000	TMP ASSOCIATES INC	57899
	520	U	\$2,196.87	BP PCEP-2 REIMBURSAB	C	93075	10/24/2024	4145231920440210000	TMP ASSOCIATES INC	57899
	520	U	\$1,171.50	2020 Bond Architect	C	93075	10/24/2024	4145231910440210000	TMP ASSOCIATES INC	58011
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number

Vendor Total
\$253,571.42

77204												
149	G		\$132.32	HEAT-VENT EQ REPL	C	93462		10/31/2024	1126159820000000000	TRANE U.S. INC	17461604	
			Vendor Total								\$132.32	
77414												
788	Q		\$125.00	CHS INVITATIONALS-G	C	92226		10/3/2024	1129379110430610000	TRENTON PUBLIC SCHOOLS	WayneCo Invitational	
787	Q		\$125.00	SHS INVITATIONALS-B	C	92542		10/9/2024	1129379110420600000	TRENTON PUBLIC SCHOOLS	SALEM WAYNECO INVITE	
789	Q		\$15.00	PHS INVITATIONALS-G	C	93429		10/31/2024	1129379110460610000	TRENTON PUBLIC SCHOOLS	PLYMOUTH WAYNECO INV	
			Vendor Total								\$265.00	
77416												
727	S		\$521.39	CANT-CHIEF CONNECTN	C	92135		10/3/2024	6129459200430000000	TREPCO SALES CO	1472099	
757	S		\$814.03	PLYMOUTH HS THE DEN	C	91982		10/3/2024	6129859030460000000	TREPCO SALES CO	1471890	
717	S		\$1,430.80	SALEM-ROCK SHOP	C	92658		10/17/2024	6129360550420000000	TREPCO SALES CO	1474403	
727	S		\$2,471.32	CANT-CHIEF CONNECTN	C	92761		10/17/2024	6129459200430000000	TREPCO SALES CO	1473702	
757	S		\$797.21	PLYMOUTH HS THE DEN	C	92955		10/17/2024	6129859030460000000	TREPCO SALES CO	1477206	
717	S		\$1,086.60	SALEM-ROCK SHOP	C	92952		10/17/2024	6129360550420000000	TREPCO SALES CO	1476263	
717	S		\$1,471.89	SALEM-ROCK SHOP	C	93258		10/24/2024	6129360550420000000	TREPCO SALES CO	1477187	
			Vendor Total								\$8,593.24	
77433												
171	G		\$343.58	REPAIR PARTS	C	92774		10/17/2024	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	X102086271:01	
171	G		\$1,134.48	REPAIR PARTS	C	92775		10/17/2024	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	X102086271:02	
171	G		\$1,321.68	REPAIR PARTS	C	92944		10/17/2024	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	X102086557:01	
171	G		\$535.16	REPAIR PARTS	C	93100		10/24/2024	1127157300030000000	TRI-COUNTY INTERNATIONAL TRUCKS INC	X102086645:01	
			Vendor Total								\$3,334.90	
77501												
337	S		\$2,538.00	SUPPLEMENTAL ACTIV-F	C	92754		10/17/2024	6129159320140000000	TRINITY TRANSPORTATION	92053114 168440	
			Vendor Total								\$2,538.00	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number	
77849												
	084	G	\$10,600.50	HR OTHER CONTRACTED	C	92619		10/9/2024	1128331900010000000	ULLIANCE INC	28529	

Vendor Total										
\$10,600.50										
78031										
	149	G	\$1,451.25	HEAT-VENT EQ REPL	C	92038	10/3/2024	1126159820000000000	UNITED REFRIGERATION INC	98635468-00
	149	G	\$1,289.05	WORK ORDER BENTLEY	C	92038	10/3/2024	1126159930250000000	UNITED REFRIGERATION INC	98635468-00
	149	G	(\$1,000.00)	WORK ORDER CANTON		89422	10/3/2024	1126159930430000000	UNITED REFRIGERATION INC	98144211-00
	149	G	\$22.40	HEAT-VENT EQ REPL	C	92308	10/9/2024	1126159820000000000	UNITED REFRIGERATION INC	98680629-00
	149	G	\$17.52	WORK ORDER WEST	C	92662	10/17/2024	1126159930320000000	UNITED REFRIGERATION INC	98791204-00
	149	G	\$67.02	HEAT-VENT EQ REPL	C	92663	10/17/2024	1126159820000000000	UNITED REFRIGERATION INC	98751793-00
	149	G	\$25.30	HEAT-VENT EQ REPL	C	93098	10/24/2024	1126159820000000000	UNITED REFRIGERATION INC	98815466-00
			Vendor Total							
			\$1,872.54							
78690										
	171	G	\$783.54	REPAIR PARTS	C	92125	10/3/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0591556-IN
	171	G	\$923.70	REPAIR PARTS	C	92528	10/9/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0592181-IN
	171	G	\$687.12	REPAIR PARTS	C	92773	10/17/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0592574-IN
	171	G	\$638.40	REPAIR PARTS	C	93101	10/24/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0592854-IN
	171	G	\$166.50	REPAIR PARTS	C	93102	10/24/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0592809-IN
	171	G	\$288.22	REPAIR PARTS	C	93456	10/31/2024	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0593832-IN
			Vendor Total							
			\$3,487.48							
79032										
	194	G	\$2,400.00	SHS DUAL ENROLL TUIT	C	92949	10/17/2024	1111337100420000000	UNIVERSITY OF MICHIGAN DEARBORN	DBN11085
	194	G	\$3,200.00	CHS DUAL ENROLL TUIT	C	92949	10/17/2024	1111337100430000000	UNIVERSITY OF MICHIGAN DEARBORN	DBN11085
	194	G	\$3,200.00	PHS DUAL ENROLL TUIT	C	92949	10/17/2024	1111337100460000000	UNIVERSITY OF MICHIGAN DEARBORN	DBN11085
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$8,800.00							
79033										
	282	J	\$16,800.00	PROFESSIONAL DEVELOP	C	92437	10/9/2024	2128131200000000000	UNIVERSITY OF FLORIDA	UFI 2024.08.21

Vendor Total										
\$16,800.00										
79041										
	@@@	S	\$5,000.00	SCHOLARSHIPS - DISTR	C	92068	10/3/2024	6129060200000000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	SHAYLA AMIN
	417	S	\$84.00	MILLER-GENERAL FUND	C	92646	10/14/2024	6129159450230000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	MILLER ELEM 17OCT24
	417	S	\$165.00	MILLER-GENERAL FUND	C	92713	10/14/2024	6129159450230000000	REGENTS OF THE UNIVERSITY OF MICHIGAN	MILLER ELEM 15OCT24
Vendor Total										
\$5,249.00										
79848										
	637	S	\$50.00	LIBERTY-VOCAL MUSIC	C	93111	10/24/2024	6129262250360000000	USA HOCKEY ARENA	12976079
Vendor Total										
\$50.00										
80067										
	789	Q	\$200.00	PHS INVATIONALS-VO	C	92548	10/9/2024	1129379110460710000	VAN BUREN PUBLIC SCHOOLS	PLYMOUTH TigerInvite
Vendor Total										
\$200.00										
80075										
	758	S	\$93.60	PLY HS GIRLS VOLLEY	C	92219	10/3/2024	6129859310460000000	VANESSA'S FLOWERS	022199
	758	S	\$166.00	PLY HS GIRLS VOLLEY	C	92537	10/9/2024	6129859310460000000	VANESSA'S FLOWERS	022242
	607	S	\$180.00	EAST-HONOR SOCIETY	C	93255	10/24/2024	6129259020310000000	VANESSA'S FLOWERS	022304
Vendor Total										
\$439.60										
80243										
	143	E	\$1,456.00	CONT SERV - JR BBALL	C	93595	10/31/2024	5132131100060010000	VARSITY GOLD OFFICIALS	VGO-705
Vendor Total										
\$1,456.00										
80472										
	903	C	\$13,591.00	OFFICE SUPPLIES	C	92904	10/17/2024	5129759120000000000	VIBE Inc	18602
Vendor Total										
\$13,591.00										

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
80790												
	520	U		\$481.50	BP MS-2 EAST FF&E	P	92264		10/24/2024	4145264500310210000	VS AMERICA	VS/2024/4363
	520	U		\$481.50	BP MS-2 WEST FF&E	P	92264		10/24/2024	4145264500320210000	VS AMERICA	VS/2024/4363
	520	U		(\$481.50)	CHECK # 171310 VOIDED	P	92264		10/25/2024	4145264500310210000	VS AMERICA	VS/2024/4363
	520	U		(\$481.50)	CHECK # 171310 VOIDED	P	92264		10/25/2024	4145264500320210000	VS AMERICA	VS/2024/4363
	520	U		\$963.00	BP MS-1 PIONEER FF&E	C	88634		10/31/2024	4145264500330210000	VS AMERICA	VS/2024/4363
Vendor Total												
\$963.00												

80791										
520	U		\$10,592.27	STARKWEATHER CONSTR	P	72685	10/9/2024	4145964210180200000	VSC INC	Appl. No 4 190021017
520	U		\$2,826.00	BIRD-CLASSROOM EQUIP	P	72685	10/9/2024	4145964500120200000	VSC INC	Appl. No 4 190021017
520	U		\$6,213.09	SMITH-CLASSROOM EQUI	P	72685	10/9/2024	4145964500170200000	VSC INC	Appl. No 4 190021017
520	U		\$31,537.74	DODSON-CLASSROOM EQU	P	72685	10/9/2024	4145964500200200000	VSC INC	Appl. No 4 190021017
520	U		\$24,344.02	ISBISTER-CLASSROOM E	P	72685	10/9/2024	4145964500220200000	VSC INC	Appl. No 4 190021017
520	U		\$21,682.25	TONDA-CLASSROOM EQUI	P	72685	10/9/2024	4145964500240200000	VSC INC	Appl. No 4 190021017
520	U		\$27,277.81	ERIKSSON-CLASSROOM E	P	72685	10/9/2024	4145964500270200000	VSC INC	Appl. No 4 190021017
520	U		\$569.70	HOBEN-CLASSROOM EQUI	P	72685	10/9/2024	4145964500290200000	VSC INC	Appl. No 4 190021017
			Vendor Total							
			\$125,042.88							

80926										
134	G		\$1,260.00	MISC EXP - FOOD MANA	C	92131	10/3/2024	1112779100425230000	WALLED LAKE CONSOLIDATED SCHOOLS	TEAM CHALLENGE 19SEP
			Vendor Total							
			\$1,260.00							

81441										
787	Q		\$80.00	SHS STATE MEET EXP	C	92923	10/16/2024	1129332210422930000	HOPE WARKOCZESKI	1ATH 1COA 2DAY PERDM
			Vendor Total							
			\$80.00							

81443										
724	G		\$200.00	CONTRACT SVC-ORCHEST	C	92349	10/9/2024	1111331110461200000	MADLINE WARNER	010
724	G		\$200.00	CONTRACT SVC-ORCHEST	C	93260	10/24/2024	1111331110461200000	MADLINE WARNER	011
			Vendor Total							
			\$400.00							

82097										
@@@	S		\$5,000.00	SCHOLARSHIPS - DISTR	C	92067	10/3/2024	6129060200000000000	WAYNE STATE UNIVERSITY	MARIA JIMENEZ
			Vendor Total							
			\$5,000.00							

82400										
905	C		\$180.00	PROFESSIONAL DEVELOP	C	92140	10/3/2024	5129731200360000000	WAYNE RESA	106797
Vendor Number	Resp	FD Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
086	G		\$1,436.40	GRADUATION ALLIANCE	C	92356	10/9/2024	1124982200000000000	WAYNE RESA	106563
086	G		\$1,915.20	GRADUATION ALLIANCE	C	92954	10/17/2024	1124982200000000000	WAYNE RESA	106705
080	G		\$3,000.00	PROF DUES-ADMIN DEP	C	92958	10/17/2024	1123274100000000000	WAYNE RESA	106489
094	G		\$90,830.29	INTERNET SERVICES	C	93074	10/24/2024	1128434900010000000	WAYNE RESA	106684
097	G		\$16,036.02	REPAIR/MAINT CONT SV	C	93195	10/24/2024	1139149100010000000	WAYNE RESA	106770
			Vendor Total							
			\$113,397.91							

83230										
724	G		\$440.00	CONTRACT SVC-BAND	C	93261	10/24/2024	1111331110461200000	JAMES H. WESTHOFF	2409

Vendor Total
\$440.00

83241

149	G	\$35.00	WORK ORDER WEST	C	92309	10/9/2024	1126159930320000000	WESTLAND LOCK & KEY INC	22828
149	G	\$48.45	WORK ORDER CONTROL	C	93375	10/31/2024	1126159930000000000	WESTLAND LOCK & KEY INC	22871

Vendor Total
\$83.45

83248

727	S	\$387.36	CANT-CHIEF CONNECTN	C	93347	10/24/2024	6129459200430000000	WEST MICHIGAN BASEBALL FRANCHISING LLC	1240327925
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Vendor Total
\$387.36

83460

094	G	\$3,420.00	FIBER WAN MAINTENANC	C	92529	10/9/2024	1128441900000000000	WESTERN TEL-COM, INC	039337
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Vendor Total
\$3,420.00

84208

724	G	\$200.00	CONTRACT SVC-ORCHEST	C	92546	10/9/2024	1111331110461200000	MARLO WILLIAMS	6
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Vendor Total
\$200.00

84880

149	G	\$1,536.98	WORK ORDER-PLYMOUTH	C	92071	10/3/2024	1126159930460000000	WOLVERINE SUPPLY, INC.	853213
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Vendor Total
\$1,536.98

85221

155	G	\$725.00	INTERNET SERVICES	C	92765	10/17/2024	1126134900620000000	WOW! Internet	020210915 10022024
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Vendor Total
\$725.00

85233

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
134	G			\$1,128.48	SUPPLIES - AUTO MECH	P	92332		10/24/2024	1112751100435500000	WURTH USA INC	98261376
134	G			\$31.80	SUPPLIES - AUTO MECH	P	92332		10/24/2024	1112751100435500000	WURTH USA INC	98263501

Vendor Total
\$1,160.28

85607

@@@	S			\$5,000.00	SCHOLARSHIPS - DISTR	C	93584		10/31/2024	6129060200000000000	XAVIER UNIVERSITY OF LOUISIANA	RIHANNA BOYD
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Vendor Total
\$5,000.00

85668

337	S			\$5,781.00	SUPPLEMENTAL ACTIV-F	C	93736		10/31/2024	6129159320140000000	YMCA CAMP OHIYESA	10507
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Vendor Total
\$5,781.00

85669

607	S	\$35,722.00	EAST 6TH ACTIVITY	C	93670	10/31/2024	6129259110310000000	YMCA STORER CAMPS	36
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Vendor Total
\$35,722.00

90081

141	E	\$66.25	PRESCHOOL FINGERPRIN	C	92097	10/3/2024	5128379100003000000	FATEN ALI	IDENTOGO
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Vendor Total
\$66.25

90102

905	C	\$173.50	UNIFORMS	C	93588	10/31/2024	5129779000320000000	ERIKA ALVERE-IBARRA	SCRUBS&BYND SKECHERS
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Vendor Total
\$173.50

90107

118	G	\$44.15	MILEAGE - IPSEP	C	92225	10/3/2024	1112232109092010000	JENNIFER ANDERSON	MILEAGE SEP2024
118	G	\$37.65	MILEAGE - IPSEP	C	92709	10/17/2024	1112232109092010000	JENNIFER ANDERSON	MILEAGE SEP2024

Vendor Total
\$81.80

90113

568	I	\$66.93	MILEAGE	C	92339	10/9/2024	2112232100461930000	AMELIA KIRBY	MILEAGE AUGSEP2024
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Vendor Total
\$66.93

90144

142	E	(\$23.79)	CHECK # 170437 VOIDED	C	91319	10/3/2024	5135151100134000000	TANYA ASSMUSSEN- PICKENS	JOANN
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Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	142	E		\$23.79	EXT DAY SUPPLIES/CONSUMABLES	C	91319		10/3/2024	5135151100134000000	TANYA ASSMUSSEN- PICKENS	CHECK#170437 REISSUE

Vendor Total
\$0.00

90157

570	I	\$50.52	MILEAGE	C	92514	10/9/2024	2112232100111950000	Alison Arnold	MILEAGE AUGSEP2024
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Vendor Total
\$50.52

90160

084	G	\$127.30	MILEAGE ALLOWANCE-HR	C	92336	10/9/2024	1128332120018000000	LISA ANGLIN	MILEAGE SEP2024
084	G	\$16.08	MILEAGE ALLOWANCE-HR	C	93114	10/24/2024	1128332120018000000	LISA ANGLIN	MILEAGE OCT2024

Vendor Total
\$143.38

90163												
	905	C		\$84.99	UNIFORMS	C	93412	10/31/2024	5129779000270000000	VAISALI ATTOTI	MEIJER MARSHALLS	
				Vendor Total								
				\$84.99								
90164												
	118	G		\$25.86	SLI-LOCAL TRAVEL	C	92443	10/9/2024	1121532109092010000	DAYNA BALLARD	MILEAGE SEP2024	
				Vendor Total								
				\$25.86								
90348												
	118	G		\$32.56	TC LOCAL TRAVEL	C	92459	10/9/2024	1121832109092010000	TRACEY BELCHER	MILEAGE SEP2024	
				Vendor Total								
				\$32.56								
90381												
	905	C		\$19.99	UNIFORMS	C	93389	10/31/2024	5129779000160000000	DEBBIE BENCE	AMAZON	
				Vendor Total								
				\$19.99								
90388												
	119	G		\$23.52	MILEAGE - GOALS PROG	C	92323	10/9/2024	1112232102462050000	JANET BERTHIAUME	MILEAGE JAN2024	
				Vendor Total								
				\$23.52								
90395												
	020	G		\$10.65	MILEAGE-CURRICULUM	C	93714	10/31/2024	1122132100620000000	SUSAN BEAUFIT	MILEAGE SEP2024	
				Vendor Total								
				\$10.65								
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
90397												
	900	C		\$27.34	MILEAGE	C	92026	10/3/2024	5129732100000000000	COLLEEN BERRY	MILEAGE JUL2024	
	905	C		\$155.00	UNIFORMS	C	93586	10/31/2024	5129779000430000000	COLLEEN BERRY	GAZELLE SPORTS	
				Vendor Total								
				\$182.34								
90400												
	602	G		\$38.09	TEA SUPP PROJ BASED	C	92460	10/9/2024	1111251120310700000	TERESITA BEYDOUN	KrgrWlmtDosHermanos	
				Vendor Total								
				\$38.09								
90558												
	094	G		\$24.39	TRAVEL EXP-DATA	C	92279	10/3/2024	1128432100018000000	MORGAN BONE	MILEAGE SEP2024	
				Vendor Total								
				\$24.39								
90585												
	142	E		\$30.00	DAY CARE INSERVICE	C	92092	10/3/2024	5135131200060000000	LISA TRUCKS	MCCCABS	

Vendor Total
\$30.00

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
90692												
	788	Q		\$120.00	CHS STATE MEET EXP	C	93718		10/31/2024	1129332210432930000	WILLIAM BOYD	4ATH 2COA PER DIEM
				Vendor Total								
				\$120.00								
90730												
	118	G		\$37.92	SW-LOCAL TRAVEL	C	92441		10/9/2024	1121632109092010000	LISA BRENNAN	MILEAGE SEP2024
				Vendor Total								
				\$37.92								
90754												
	757	S		\$97.79	PLY HS AUTISTIC	C	92464		10/9/2024	6129859200460000000	MELANIE BURKETT	TEACHERSPAYTEACHERS
				Vendor Total								
				\$97.79								
90763												
	568	I		\$112.69	MILEAGE	C	92767		10/17/2024	2112232100461930000	PAIGE BRAUMILLER	MILEAGE SEP2024
				Vendor Total								
				\$112.69								
90941												
	118	G		\$60.50	SLI-LOCAL TRAVEL	C	92452		10/9/2024	1121532109092010000	TIFFANY MULLINS	MILEAGE SEP2024
				Vendor Total								
				\$60.50								
90952												
	570	I		\$151.42	MILEAGE	C	92520		10/9/2024	2112232100111950000	ROCHELLE CAMERON	MILEAGE SEP2024
				Vendor Total								
				\$151.42								
90978												
	570	I		\$156.24	MILEAGE	C	92522		10/9/2024	2112232100111950000	Erin Carlesco	MILEAGE SEP2024
				Vendor Total								
				\$156.24								
90981												
	118	G		\$49.85	TC LOCAL TRAVEL	C	92455		10/9/2024	1121832109092010000	JENNIFER CAMILLERI	MILEAGE AUGSEP2024
				Vendor Total								
				\$49.85								
90985												
	142	E		\$30.00	DAY CARE INSERVICE	C	93231		10/24/2024	5135131200060000000	MARY CARTER	MI CCC AdminBusiness
				Vendor Total								
				\$30.00								
90986												

92013										
	702	G	\$112.00	STAFF DEVEL SALEM	C	93738	10/31/2024	1122132220428000000	ANN ESPINOZA	AP SUM INST CON2024
			Vendor Total							
			\$112.00							
92021										
	905	C	\$87.11	UNIFORMS	C	93390	10/31/2024	5129779000160000000	ROSE ANN EVERHARDT	DSW SALLY BEAUTY
			Vendor Total							
			\$87.11							
92062										
	567	G	\$164.42	MILEAGE- ELL STAFF	C	93145	10/24/2024	1112532100000010000	DENYAZ FARHAT	MILEAGE AUG-OCT2024
	567	G	\$90.45	PD MILEAGE-ELL	C	93132	10/24/2024	1122132100000010000	DENYAZ FARHAT	MILEAGE OCT2024
			Vendor Total							
			\$254.87							
92203										
	612	G	\$15.75	TEA SUPP-SCIENCE	C	92704	10/17/2024	1111251120321300000	JEFF FISHER	MEIJER
			Vendor Total							
			\$15.75							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
92271										
	757	S	\$88.63	P-CEP DEBATE TEAM	C	93699	10/31/2024	6129360670420000000	GENA FORSYTH	HUNGRY HOWIES KROGER
			Vendor Total							
			\$88.63							
92299										
	118	G	\$13.60	PSY-LOCAL TRAVEL	C	92100	10/3/2024	1121432109092010000	SARA FREELS	MILEAGE SEP2024
			Vendor Total							
			\$13.60							
92329										
	900	C	\$48.24	MILEAGE	C	92922	10/17/2024	5129732100000000000	RACHELE FROST	MILEAGE SEPOCT2024
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	93609	10/31/2024	5129731200430000000	RACHELE FROST	SERVS SAFE
			Vendor Total							
			\$228.24							
92340										
	568	I	\$76.78	MILEAGE	C	92517	10/9/2024	2112232100461930000	JAMIE GALES	MILEAGE SEP2024
			Vendor Total							
			\$76.78							
92384										
	094	G	\$29.48	TRAVEL EXP-DATA	C	92324	10/9/2024	1128432100018000000	Syeda Gardezi	MILEAGE SEPOCT2024
			Vendor Total							
			\$29.48							

92427	118	G	\$14.87	SLI-LOCAL TRAVEL	C	92927	10/17/2024	1121532109092010000	ERICA GARCZYNSKI	MILEAGE SEP2024
			Vendor Total \$14.87							
92629	570	I	\$212.32	MILEAGE	C	92747	10/17/2024	2112232100111950000	Andrea Greer	MILEAGE SEP2024
			Vendor Total \$212.32							
92801	A18	S	\$100.00	STARKWEATHER ADULT E	C	92063	10/3/2024	6129759540180000000	ROLANDA HARRIS	PTC FAST
			Vendor Total \$100.00							
92803	567	G	\$40.74	PD MILEAGE-ELL	C	93126	10/24/2024	1122132100000010000	ISABEL HALLER-GRYC	MILEAGE SEP2024
	567	G	\$87.37	PD MILEAGE-ELL	C	93675	10/31/2024	1122132100000010000	ISABEL HALLER-GRYC	MILEAGE OCT2024
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$128.11							
92808	722	G	\$25.41	TEA SUPP SCIENCE BG	C	93228	10/24/2024	1111351100461300000	CHARLES HAMELINE	KROGER
			Vendor Total \$25.41							
92948	570	I	\$78.39	MILEAGE	C	92739	10/17/2024	2112232100111950000	SHEILA HARKWAY	MILEAGE SEP2024
			Vendor Total \$78.39							
92956	094	G	\$64.59	TRAVEL EXP-DATA	C	92305	10/9/2024	1128432100018000000	TERRI HAMEL	MILEAGE JUL-SEP2024
			Vendor Total \$64.59							
92977	905	C	\$22.50	UNIFORMS	C	93409	10/31/2024	5129779000460000000	Dawn Hanna	THE DEN
			Vendor Total \$22.50							
92988	141	E	\$66.25	PRESCHOOL FINGERPRIN	C	92489	10/9/2024	5128379100003000000	TRACEY HARRIS-PASSMORE	IDENTOGO
			Vendor Total \$66.25							
92989	154	G	\$288.94	UNIFORM EXPENSE	C	92341	10/9/2024	1126179100000000000	Dylan Harper	CARHARTT

Vendor Total
\$30.00

93365

084 G \$127.30 MILEAGE ALLOWANCE-HR C 92121 10/3/2024 1128332120018000000 ABDUL MADYUN MILEAGE SEP2024

Vendor Total
\$127.30

93408

722 G \$31.62 TEA SUPP SCIENCE BG C 93227 10/24/2024 1111351100461300000 LAURIE HREN FANTASTIC FINS

Vendor Total
\$31.62

93441

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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010	G			\$600.99	TEACHING & LEARNING	C	92122		10/3/2024	1122632200018000000	KATIE ILIJIC	EQUITY LEADERS CON24
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Vendor Total
\$600.99

93611

905 C \$180.00 PROFESSIONAL DEVELOP C 92961 10/17/2024 5129731200120000000 Carrie Innes SERVSAFE

Vendor Total
\$180.00

93616

332 G \$91.04 TEACHING SUPPLIES C 92098 10/3/2024 1111151110140000000 KRISTA JEWETT TARGET

Vendor Total
\$91.04

93634

543 J \$116.92 MILEAGE C 93581 10/31/2024 2112232100000000000 Janet Johnson MILEAGE SEP2024

Vendor Total
\$116.92

93662

474 G \$452.72 STAFF DEVEL/SCH IMP C 92335 10/9/2024 1122132220298000000 LISA JOHNSTON MEMSPA SUMMER CON24

Vendor Total
\$452.72

93771

118 G \$68.68 SUPERVISOR TRAVEL C 92453 10/9/2024 1122632109093320000 CHONDRA JONES MILEAGE AUGSEP2024

Vendor Total
\$68.68

93798

141 E \$31.88 GSRP HOME VISIT MILE C 92276 10/3/2024 5111832100570000000 KRISTIN KAFANTARIS MILEAGE SEP2024

Vendor Total
\$31.88

93867												
	757	S		\$68.40	PLYMOUTH PAINTED PAR	C	93223	10/24/2024	6129351010460000000	KERI KIMMEL	HOME DEPOT	
					Vendor Total							
					\$68.40							
93959												
	118	G		\$64.52	SW-LOCAL TRAVEL	C	92708	10/17/2024	1121632109092010000	KURT KOHLMANN	MILEAGE SEP2024	
					Vendor Total							
					\$64.52							
94216												
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	570	I		\$124.42	MILEAGE	C	92741		10/17/2024	2112232100111950000	MICHELLE LAYMAN	MILEAGE SEPOCT2024
					Vendor Total							
					\$124.42							
94235												
	154	G		\$209.79	UNIFORM EXPENSE	C	92337		10/9/2024	1126179100000000000	MICHAEL LARDIN	CARHARTT
	154	G		\$40.00	STAFF DEVEL/SCH IMP	C	92712		10/17/2024	1122132220058000000	MICHAEL LARDIN	BOILER LICENSE 2025
					Vendor Total							
					\$249.79							
94259												
	134	G		\$52.93	MILEAGE - AUTO MECHA	C	93438		10/31/2024	1122132100435500000	GERALD LICKEY	MILEAGE OCT2024
	134	G		\$203.01	MILEAGE - AUTO MECHA	C	93715		10/31/2024	1122132100435500000	GERALD LICKEY	MILEAGE JUL2024
					Vendor Total							
					\$255.94							
94276												
	570	I		\$134.27	MILEAGE	C	92518		10/9/2024	2112232100111950000	CAMERON LINK	MILEAGE SEP2024
					Vendor Total							
					\$134.27							
94294												
	118	G		\$28.94	RR TRAVEL	C	92706		10/17/2024	1112232109092050000	CHELSEA LLEWELLYN	MILEAGE SEP2024
					Vendor Total							
					\$28.94							
94332												
	905	C		\$74.99	UNIFORMS	C	93432		10/31/2024	5129779000320000000	KAREN LOYER	KOHL'S
					Vendor Total							
					\$74.99							
94386												
	568	I		\$21.64	MILEAGE	C	92740		10/17/2024	2112232100461930000	KATHRYN MANDARINO	MILEAGE AUGSEP2024
					Vendor Total							
					\$21.64							
94400												

568	I		\$119.26	MILEAGE	C	92525	10/9/2024	2112232100461930000	CHRISTY MARCHAND	MILEAGE SEP2024		
			Vendor Total									
			\$119.26									
94404												
142	E		\$66.25	EXT DAY FINGERPRINTI	C	93372	10/31/2024	5128379100004000000	BAILEY MARCO	IDENTOGO		
			Vendor Total									
			\$66.25									
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
94419												
567	G		\$47.57	PD MILEAGE-ELL	C	93112	10/24/2024	1122132100000010000	JENNIFER MARRA	MILEAGE SEP2024		
			Vendor Total									
			\$47.57									
94420												
118	G		\$24.59	SW-LOCAL TRAVEL	C	92454	10/9/2024	1121632109092010000	AMY MARSHALL	MILEAGE SEP2024		
			Vendor Total									
			\$24.59									
94656												
567	G		\$249.78	PD MILEAGE-ELL	C	93717	10/31/2024	1122132100000010000	KIMBERLY MAY	MILEAGE SEPOCT2024		
			Vendor Total									
			\$249.78									
94669												
568	I		\$29.75	MILEAGE	C	92738	10/17/2024	2112232100191930000	JESSICA MCCAVID	MILEAGE AUG-OCT2024		
			Vendor Total									
			\$29.75									
94754												
787	Q		\$120.00	SHS STATE MEET EXP		92926	10/16/2024	1129332210422930000	ROB McLAREN	1ATH 2COA 3DAY PERDM		
			Vendor Total									
			\$120.00									
94883												
118	G		\$77.85	SLI-LOCAL TRAVEL	C	92707	10/17/2024	1121532109092010000	AINSLEY MCNAMARA	MILEAGE SEP2024		
			Vendor Total									
			\$77.85									
94884												
568	I		\$40.74	MILEAGE	C	92744	10/17/2024	2112232100191930000	MARGARET MEDLEN	MILEAGE AUGSEP2024		
			Vendor Total									
			\$40.74									
94957												
020	G		\$54.94	MILEAGE-CURRICULUM	C	92720	10/17/2024	1122132100620000000	KELLY GHARAIBEH	MILEAGE AUGSEP2024		
			Vendor Total									
			\$54.94									

95049											
	570	I		\$75.24	MILEAGE	C	92338	10/9/2024	2112232100111950000	CARLI MITCHELL	MILEAGE AUG2024
	570	I		\$212.59	MILEAGE	C	92513	10/9/2024	2112232100111950000	CARLI MITCHELL	MILEAGE SEP2024
				Vendor Total							
				\$287.83							
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
95062											
	905	C		\$114.50	UNIFORMS	C	93587	10/31/2024	5129779000350000000	CHERYL MOLDENHAUER	AMAZON 2JCP
				Vendor Total							
				\$114.50							
95084											
	141	E		\$36.58	SUPPLIES	C	92462	10/9/2024	5135151100000000000	SHAWN MORAN	3WALGREENS
				Vendor Total							
				\$36.58							
95143											
	727	S		\$84.99	CANTON CONGRESS	C	93144	10/24/2024	6129460600430000000	RICHARD MUI	GUITAR CENTER
				Vendor Total							
				\$84.99							
95203											
	568	I		\$7.10	MILEAGE	C	92516	10/9/2024	2112232100191930000	REBECCA ABBATE	MILEAGE SEP2024
				Vendor Total							
				\$7.10							
95245											
	118	G		\$27.27	PSY-LOCAL TRAVEL	C	92711	10/17/2024	1121432109092010000	CHRISTINE NEWMAN	MILEAGE SEP2024
				Vendor Total							
				\$27.27							
95262											
	570	I		\$153.43	MILEAGE	C	92519	10/9/2024	2112232100111950000	AMANDA NICOLUSSI	MILEAGE SEP2024
				Vendor Total							
				\$153.43							
95301											
	036	G		\$12.80	HEALTH-LOCAL TRAVEL	C	92921	10/17/2024	1121332109090150000	Pamela O'Beirne	MILEAGE SEP2024
				Vendor Total							
				\$12.80							
95317											
	141	E		\$81.20	GSRP HOME VISIT MILE	C	92342	10/9/2024	5111832100570000000	DIANA OLDS	MILEAGE SEP2024
				Vendor Total							
				\$81.20							
95391											
	905	C		\$71.88	UNIFORMS	C	93411	10/31/2024	5129779000200000000	Karen Ostrufka Moratelli	WALMART

Vendor Total
\$71.88

95472												
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number		
	118	G	\$9.25	PSY-LOCAL TRAVEL	C	92705	10/17/2024	1121432109092010000	JESSICA PHAM	MILEAGE SEP2024		
			Vendor Total								\$9.25	
95504												
	905	C	\$74.99	UNIFORMS	C	93433	10/31/2024	5129779000130000000	DIANE PEDINI SGAMBATI	KOHL'S		
			Vendor Total								\$74.99	
95532												
	457	S	\$46.63	ERIKSSON-GENERAL	C	92710	10/17/2024	6129159100270000000	JOHN POCOCK	MILEAGE SEPOCT2024		
			Vendor Total								\$46.63	
95536												
	905	C	\$99.95	UNIFORMS	C	93772	10/31/2024	5129779000460000000	PAM POLLARD	NURSEMATES		
			Vendor Total								\$99.95	
95549												
	141	E	\$91.32	GSRP HOME VISIT MILE	C	92278	10/3/2024	5111832100570000000	DANIELLE PUSILO	MILEAGE SEP2024		
			Vendor Total								\$91.32	
95552												
	010	G	\$39.33	TRAVEL EXP-INST	C	93440	10/31/2024	1122632100018000000	SUSAN PROVENZANO	MILEAGE JUL-OCT2024		
			Vendor Total								\$39.33	
95567												
	905	C	\$180.00	PROFESSIONAL DEVELOP	C	93607	10/31/2024	5129731200140000000	Sandra Pelton	SERVSAFE		
			Vendor Total								\$180.00	
95569												
	387	S	\$109.98	DODSON PRINC DISCRET	C	92511	10/9/2024	6129159640200000000	APRIL QUASARANO	TRACTOR SUPPLY CO		
			Vendor Total								\$109.98	
95668												
	727	S	\$82.37	CANTON PRINC VENDING	C	92719	10/17/2024	6129474000430000000	DAVID REED-NORWALL	EINSTEIN BROS		
			Vendor Total								\$82.37	
95675												

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
				Vendor Total								
				\$37.65								
95810												
	570	I		\$193.43	MILEAGE	C	92510		10/9/2024	2112232100111950000	SHANNON ROBINSON	MILEAGE JUL-OCT2024
				Vendor Total								
				\$193.43								
95819												
	568	I		\$13.13	MILEAGE	C	92515		10/9/2024	2112232100461930000	NILDA NEIHENGEN	MILEAGE SEP2024
				Vendor Total								
				\$13.13								
95840												
	577	J		\$20.50	MILEAGE-INTERVENT &	C	92749		10/17/2024	2112532100120000000	KRISTEN ROWE	MILEAGE AUGSEP2024
	577	J		\$20.50	MILEAGE-INTERVENT &	C	92749		10/17/2024	2112532100240000000	KRISTEN ROWE	MILEAGE AUGSEP2024
				Vendor Total								
				\$41.00								
95856												
	757	S		\$3.75	PHS CLASS OF 2027	C	92207		10/3/2024	6129850000460000000	NICHOLE VOSS	DOLLAR TREE
	757	S		\$7.50	PHS CLASS OF 2026	C	92206		10/3/2024	6129850000460000000	NICHOLE VOSS	DOLLAR TREE
				Vendor Total								
				\$11.25								
95885												
	134	G		\$63.78	MILEAGE - VOC ED ADM	C	93222		10/24/2024	1122132100435000000	NOAH SALTER	MILEAGE OCT2024
				Vendor Total								
				\$63.78								
95953												
	118	G		\$37.32	PSY-LOCAL TRAVEL	C	92442		10/9/2024	1121432109092010000	DIANE SASSAK	MILEAGE SEP2024
				Vendor Total								
				\$37.32								
96074												
	905	C		\$78.99	UNIFORMS	C	93770		10/31/2024	5129779000250000000	STEPHANIE SCOTT	AMAZON KOHLS
				Vendor Total								
				\$78.99								
96133												
	568	I		\$62.71	MILEAGE	C	92748		10/17/2024	2112232100461930000	RICHARD SHAFER	MILEAGE SEP2024
				Vendor Total								
				\$62.71								

96182												
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
	905	C		\$50.00	PROFESSIONAL DEVELOP	C	93384		10/31/2024	5129731200260000000	MICHELLE SLOAN	SERVSAFE
				Vendor Total								
				\$50.00								
96183												
	570	I		\$44.29	MILEAGE	C	92224		10/3/2024	2112232100111950000	RACHEL SLOAN	MILEAGE JUL2024
	570	I		\$120.20	MILEAGE	C	92746		10/17/2024	2112232100111950000	RACHEL SLOAN	MILEAGE SEP2024
				Vendor Total								
				\$164.49								
96217												
	094	G		\$14.54	TRAVEL EXP-DATA	C	92304		10/9/2024	1128432100018000000	ELIZABETH SMOLIN	MILEAGE SEP2024
				Vendor Total								
				\$14.54								
96424												
	034	G		\$48.91	MILEAGE	C	92466		10/9/2024	1121232100620000000	ERIC STAMPER	MILEAGE SEP2024
				Vendor Total								
				\$48.91								
96435												
	118	G		\$48.37	TC LOCAL TRAVEL	C	92439		10/9/2024	1121832109092010000	MALLORY MILLS	MILEAGE AUGSEP2024
				Vendor Total								
				\$48.37								
96448												
	020	G		\$27.60	MILEAGE-CURRICULUM	C	93719		10/31/2024	1122132100620000000	Deborah Stephens	MILEAGE SEPOCT2024
				Vendor Total								
				\$27.60								
96472												
	141	E		\$86.16	GSRP HOME VISIT MILE	C	92322		10/9/2024	5111832100570000000	RACHEL STEWART	MILEAGE SEP2024
				Vendor Total								
				\$86.16								
96473												
	570	I		\$229.88	MILEAGE	C	92742		10/17/2024	2112232100111950000	LIA STEWART	MILEAGE SEP2024
				Vendor Total								
				\$229.88								
96474												
	568	I		\$119.33	MILEAGE	C	92523		10/9/2024	2112232100461930000	JESSICA STEWART	MILEAGE SEP2024
				Vendor Total								
				\$119.33								
96485												

617	S		\$34.31	WEST WASHINGTON DC T	C	93073	10/24/2024	6129260360320000000	AMELIA VAN EEUWEN	WALGREENS
			Vendor Total							
			\$34.31							
97221										
900	C		\$76.38	MILEAGE	C	93071	10/24/2024	5129732100000000000	SARA WELTON	MILEAGE SEPOCT2024
905	C		\$180.00	PROFESSIONAL DEVELOP	C	93605	10/31/2024	5129731200420000000	SARA WELTON	SERVSAFE
			Vendor Total							
			\$256.38							
97351										
900	C		\$76.38	MILEAGE	C	93072	10/24/2024	5129732100000000000	AMY WILKEN HILL	MILEAGE SEPOCT2024
905	C		\$180.00	PROFESSIONAL DEVELOP	C	93606	10/31/2024	5129731200420000000	AMY WILKEN HILL	SERVSAFE
			Vendor Total							
			\$256.38							
97387										
570	I		\$101.97	MILEAGE	C	92743	10/17/2024	2112232100111950000	RACHEL WILLS	MILEAGE SEP2024
			Vendor Total							
			\$101.97							
97391										
036	G		\$53.60	HEALTH-LOCAL TRAVEL	C	93113	10/24/2024	1121332109090150000	PATRICE WILLIAMS	MILEAGE SEP2024
			Vendor Total							
			\$53.60							
97432										
568	I		\$72.49	MILEAGE	C	92521	10/9/2024	2112232100461930000	CHRISTINE WISNIEWSKI	MILEAGE SEP2024
			Vendor Total							
			\$72.49							
97433										
036	G		\$12.13	HEALTH-LOCAL TRAVEL	C	93230	10/24/2024	1121332109090150000	CHERYL WISEMAN	MILEAGE SEP2024
			Vendor Total							
			\$12.13							
97525										
134	G		\$52.93	MILEAGE - AUTO MECHA	C	93439	10/31/2024	1122132100435500000	CHAD WOODRING	MILEAGE OCT2024
134	G		\$203.01	MILEAGE - AUTO MECHA	C	93716	10/31/2024	1122132100435500000	CHAD WOODRING	MILEAGE JUL2024
			Vendor Total							
			\$255.94							
97995										
722	G		\$24.67	TEA SUPP SCIENCE BG	C	93229	10/24/2024	1111351100461300000	NICOLE ZIEGLER	TARGET

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C	Check Date	Account	Vendor Name	Invoice Number
				Vendor Total								
				\$24.67								

939	S	(\$180.00)	CHECK # 169339 VOIDED	C	89504	10/22/2024	6129058000000000000	ACT MISC REIMB	57223002
939	S	(\$200.00)	CHECK # 169360 VOIDED	C	89504	10/22/2024	6129058000000000000	ACT MISC REIMB	59974005
939	S	(\$200.00)	CHECK # 169361 VOIDED	C	89504	10/22/2024	6129058000000000000	ACT MISC REIMB	59974005
939	S	\$200.00	GURPREET GILL	C	92959	10/17/2024	6129058000000000000	ACT MISC REIMB	69607005
093	G	\$16.25	HEATHER ROUTTEN	C	92959	10/17/2024	1017300000000000000	ACT MISC REIMB	42057015
093	G	\$25.00	HEATHER ROUTTEN	C	92959	10/17/2024	1017300000000000000	ACT MISC REIMB	42057015
093	G	\$3.75	KNOLLY FOSTER	C	92959	10/17/2024	1017300000000000000	ACT MISC REIMB	52624009
939	S	\$200.00	MANJIT MANN	C	92959	10/17/2024	6129058000000000000	ACT MISC REIMB	55759006
939	S	\$180.00	CHAR LYONS		89504	10/24/2024	6129058000000000000	ACT MISC REIMB	CHECK#169339 REISSUE
939	S	\$200.00	JASWANT DHALIWAL		89504	10/24/2024	6129058000000000000	ACT MISC REIMB	CHECK#169360 REISSUE
939	S	\$200.00	JASWANT DHALIWAL		89504	10/24/2024	6129058000000000000	ACT MISC REIMB	CHECK#169361 REISSUE

Vendor Total
\$445.00

MSC20										
757	S	(\$78.95)	CHECK # 164146 VOIDED		80013	10/29/2024	6129859100460000000	ACT-MISC EXPENSE		KROGER
757	S	\$78.95	VARSHA RAJESH		80013	10/31/2024	6129859100460000000	ACT-MISC EXPENSE		CHECK#164146 REISSUE

Vendor Total
\$0.00

MSC30										
A09	S	\$15.00	MATTHEW NICHOLS	C	92099	10/3/2024	6129059260090000000	BOOK DEP REFUNDS		X553298 GREAT GATSBY

Vendor Total
\$15.00

MSC75										
A18	S	(\$100.00)	CHECK # 157136 VOIDED	C	67524	10/8/2024	6129759570180000000	MISC EXPENSE		Q2 2022-2023
A18	S	(\$100.00)	CHECK # 158762 VOIDED	C	70608	10/16/2024	6129759570180000000	MISC EXPENSE		Q3 2022-2023
A18	S	\$100.00	KIAH JONES		67524	10/9/2024	6129759570180000000	MISC EXPENSE		CHECK#157136 REISSUE
A18	S	\$100.00	OWEN BROKER		70608	10/17/2024	6129759570180000000	MISC EXPENSE		CHECK#158762 REISSUE

Vendor Total
\$0.00

MSC76										
727	S	(\$59.96)	CHECK # 158234 VOIDED	C	69428	10/4/2024	6129860400460000000	MISC REIMBURSE		DUNKIN DONUTS
757	S	(\$18.00)	CHECK # 162161 VOIDED	C	76277	10/29/2024	6129859100460000000	MISC REIMBURSE		PARTY CITY
Vendor Number	Resp	FD Acct Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
727	S	(\$19.50)	CHECK # 163316 VOIDED	C	78595		10/16/2024	6129860400460000000	MISC REIMBURSE	TARGET
727	S	(\$48.30)	CHECK # 164262 VOIDED	C	80318		10/16/2024	6129860400460000000	MISC REIMBURSE	KROGER 2PARTY CITY
717	S	(\$35.97)	CHECK # 164454 VOIDED	C	80739		10/22/2024	6129359600420000000	MISC REIMBURSE	COSTCO
717	S	\$25.36	BRIDGET NICHOLS		66816		10/3/2024	6129359660424100000	MISC REIMBURSE	CHECK#156725 REISSUE
727	S	\$59.96	MIHIKA SHIBU		69428		10/9/2024	6129860400460000000	MISC REIMBURSE	CHECK#158234 REISSUE

717	S	\$151.99	SALMA BARBA	C	92512	10/9/2024	6129359660424100000	MISC REIMBURSE	2KROGER
717	S	\$13.87	SHELBY DERGIS	C	92329	10/9/2024	6129360520420000000	MISC REIMBURSE	DOMINOS
727	S	\$48.30	AADI HURIA		80318	10/17/2024	6129860400460000000	MISC REIMBURSE	CHECK#164262 REISSUE
727	S	\$19.50	AADI HURIA		78595	10/17/2024	6129860400460000000	MISC REIMBURSE	CHECK#163316 REISSUE
727	S	\$42.98	MAAHIK TRIVEDI	C	93225	10/24/2024	6129860400460000000	MISC REIMBURSE	KROGER
717	S	\$35.97	VANDANA MODI		80739	10/24/2024	6129359600420000000	MISC REIMBURSE	CHECK#164454 REISSUE
727	S	\$50.00	RAYMAN ABDELMASSIH	C	93698	10/31/2024	6129460490430000000	MISC REIMBURSE	RENTAL FEE REFUND
757	S	\$18.00	VARSHA RAJESH		76277	10/31/2024	6129859100460000000	MISC REIMBURSE	CHECK#162161 REISSUE

Vendor Total
\$284.20

MSC78									
000	G	\$1,236.40	BRENDA SMITH			10/10/2024	1245100220000000000	PAYROLL ADJUSTMENT	10OCT2024 PAY

Vendor Total
\$1,236.40

MSC81									
@@@	C	(\$4.75)	CHECK # 163073 VOIDED	C	77973	10/2/2024	5247100000000000000	REFUND	LEAH
@@@	C	\$4.75	TAYLEON PURYEAR		77973	10/3/2024	5247100000000000000	REFUND	CHECK#163073 REISSUE
@@@	C	\$3.25	ERIC GARCIA	C	92303	10/9/2024	5247100000000000000	REFUND	BENJAMIN
@@@	C	\$257.15	JANINE BAUER	C	92962	10/17/2024	5247100000000000000	REFUND	ORRIN
@@@	C	\$18.75	NADYA AL-MAKASSESSI	C	92902	10/17/2024	5247100000000000000	REFUND	AWS
@@@	C	\$73.50	CHRISTINA CHILES	C	93401	10/31/2024	5247100000000000000	REFUND	SAMANTHA AUTUMN IAN

Vendor Total
\$352.65

WH106									
567	G	\$8,600.00	RETIREMENT SPECIAL P	C	92617	10/9/2024	1112522900280010000	VALIC c/o J.P. Morgan Chase	3595 DEAN
064	G	\$9,742.00	RETIREMENT SPECIAL P	C	92617	10/9/2024	1111322900460000000	VALIC c/o J.P. Morgan Chase	1814 MANGIAPANE
064	G	\$9,900.00	RETIREMENT SPECIAL P	C	92617	10/9/2024	1111322900420000000	VALIC c/o J.P. Morgan Chase	4412 ORSBORN
064	G	\$10,100.00	RETIREMENT SPECIAL P	C	92617	10/9/2024	1111122900250000000	VALIC c/o J.P. Morgan Chase	7009 RIDDELL
064	G	\$10,000.00	RETIREMENT SPECIAL P	C	92617	10/9/2024	1121222900320000000	VALIC c/o J.P. Morgan Chase	1161 ROUSSEAU- SWIFT
064	G	\$10,953.00	RETIREMENT SPECIAL P	C	92617	10/9/2024	1112222900220000000	VALIC c/o J.P. Morgan Chase	3326 WEST

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	Ch	Check Date	Account	Vendor Name	Invoice Number
	064	G		\$1,775.00	RETIREMENT SPECIAL P	C	92617		10/9/2024	1112222900420000000	VALIC c/o J.P. Morgan Chase	7411 LINDBERG
				Vendor Total	\$61,070.00							

WH206									
000	G	\$2,538.00	SAL WH-FRIEND OF CT			10/9/2024	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 10OCT2024
000	G	\$2,538.00	SAL WH-FRIEND OF CT			10/24/2024	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH 25OCT2024

Vendor Total
\$5,076.00

WH210

000	G	\$151.37	CHAPTER 13	10/9/2024	12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8
000	G	\$151.37	CHAPTER 13	10/24/2024	12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	101903-8

Vendor Total
\$302.74

WH250

000	G	\$242.24	SAL WH MISC	10/9/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	22C1892
000	G	\$217.88	SAL WH MISC	10/24/2024	12451002300000000000	MIDLAND CREDIT MANAGEMENT INC	22C1892

Vendor Total
\$460.12

WH266

000	G	\$402.86	SAL WH-FRIEND OF CT	10/9/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400
000	G	\$402.86	SAL WH-FRIEND OF CT	10/24/2024	12451003600000000000	State Collection and Disbursement Unit	3200389400

Vendor Total
\$805.72

WH269

000	G	\$255.32	SAL WH MISC	10/9/2024	12451002300000000000	KENNETH I. KOHN	19C1037GC
000	G	\$236.09	SAL WH MISC	10/24/2024	12451002300000000000	KENNETH I. KOHN	19C1037GC

Vendor Total
\$491.41

WH270

000	G	\$116.78	SAL WH MISC	10/24/2024	12451002300000000000	MARY JANE M ELLIOTT P.C.	21T1592GC
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Vendor Total
\$116.78

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	PO #	C h	Check Date	Account	Vendor Name	Invoice Number
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WH273

000	G			\$12.05	SAL WH MISC				10/9/2024	12451002300000000000	TD Bank USA c/o Shermeta Law Group	2300796GC
000	G			\$12.05	SAL WH MISC				10/24/2024	12451002300000000000	TD Bank USA c/o Shermeta Law Group	2300796GC

Vendor Total
\$24.10

WH274

000	G	\$291.36	SAL WH MISC	10/9/2024	12451002300000000000	VILLAGE SQUIRE APARTMENTS LLC	10/10//2024
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000	G	\$267.45	SAL WH MISC	10/24/2024	1245100230000000000	VILLAGE SQUIRE APARTMENTS LLC	10/10/2024
		Vendor Total					
		\$558.81					
WH275							
000	G	\$349.01	SAL WH MISC	10/9/2024	1245100230000000000	STUART M. COLLIS	24-00366-GC
000	G	\$435.76	SAL WH MISC	10/24/2024	1245100230000000000	STUART M. COLLIS	24-00366-GC
		Vendor Total					
		\$784.77					
WH330							
000	G	\$388.84	SAL WH MISC	10/9/2024	1245100230000000000	VELO LAW OFFICE	23C6323GC
000	G	\$362.84	SAL WH MISC	10/24/2024	1245100230000000000	VELO LAW OFFICE	23C6323GC
000	G	\$712.29	SAL WH MISC	10/24/2024	1245100230000000000	VELO LAW OFFICE	241C2230
		Vendor Total					
		\$1,463.97					
		Total Checks					
		\$9,191,486.90					

