

Account Expenditure Register Prior Month

Data

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
<b>00018</b>								
	141	E	\$598.46	OFFICE SUPPLIES	C	96839	3/13/2025	4IMPRINT INC
	085	G	\$1,636.03	ELEM PROGRAM SUPPORT	C	96901	3/13/2025	4IMPRINT INC
	717	S	\$1,126.03	SALEM-STUDENT CONGRE	C	97037	3/20/2025	4IMPRINT INC
	141	E	\$161.81	OFFICE SUPPLIES	C	97330	3/27/2025	4IMPRINT INC
	727	S	\$2,115.08	STEM ACTIVITY ACCOUN	C	98216	3/27/2025	4IMPRINT INC
			<b>Vendor Total \$5,637.41</b>					

<b>00029</b>								
	149	G	\$300.00	WORK ORDER SERVICE-S	P	97989	3/20/2025	A4 ACCESS LLC
	149	G	\$262.50	WORK ORDER SERVICE-S	P	97989	3/20/2025	A4 ACCESS LLC
	149	G	\$375.00	WORK ORDER SERVICE-S	P	97989	3/20/2025	A4 ACCESS LLC
	149	G	\$410.00	WORK ORDER SERVICE-S	C	97989	3/20/2025	A4 ACCESS LLC
	149	G	\$225.00	WORK ORDER SERVICE-E	C	97990	3/20/2025	A4 ACCESS LLC
			<b>Vendor Total \$1,572.50</b>					

<b>00043</b>								
	171	G	\$1,000.00	REPAIR PARTS	P	95563	3/6/2025	A PARTS WAREHOUSE
	171	G	\$579.04	REPAIR PARTS	P	95563	3/13/2025	A PARTS WAREHOUSE
	171	G	\$247.50	REPAIR PARTS	P	95563	3/20/2025	A PARTS WAREHOUSE
	171	G	\$102.30	REPAIR PARTS	P	97908	3/20/2025	A PARTS WAREHOUSE
	171	G	\$1,108.00	REPAIR PARTS	P	97908	3/20/2025	A PARTS WAREHOUSE
			<b>Vendor Total \$3,036.84</b>					

<b>00060</b>								
	028	G	\$212.96	MEDIA BOOKS - HOBEN	C	96903	3/6/2025	ABDO SPOTLIGHT MAGIC WAGON
			<b>Vendor Total \$212.96</b>					

<b>00062</b>								
	034	G	\$3,307.50	OFFICE SUPPLIES	C	97652	3/20/2025	Abecedarian ABC LLC
			<b>Vendor Total \$3,307.50</b>					

<b>00500</b>								
	148	G	\$3,834.79	CONTRACTED CUSTODIAL	P	97516	3/6/2025	ABM EDUCATION SERVICES LLC ABM
	148	G	\$31,491.21	CONTRACTED CUSTODIAL	C	97516	3/6/2025	ABM EDUCATION SERVICES LLC ABM
	148	G	\$385,407.13	CONTRACTED CUSTODIAL	P	96978	3/13/2025	ABM EDUCATION SERVICES LLC ABM
			<b>Vendor Total \$420,733.13</b>					

<b>00520</b>								
	617	S	\$65.85	WEST GENERAL ACTIVIT	C	97358	3/6/2025	ABSOPURE WATER COMPANY
	637	S	\$36.75	LIBERTY-GENERAL FUND	P	89225	3/6/2025	ABSOPURE WATER COMPANY
	637	S	\$14.00	LIBERTY-GENERAL FUND	P	89225	3/6/2025	ABSOPURE WATER COMPANY
	617	S	\$12.00	WEST GENERAL ACTIVIT	C	97531	3/6/2025	ABSOPURE WATER COMPANY
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	95892	3/13/2025	ABSOPURE WATER COMPANY
	407	S	\$29.95	ISBISTER-GENERAL	P	95455	3/20/2025	ABSOPURE WATER COMPANY
	617	S	\$43.45	WEST GENERAL ACTIVIT	C	98095	3/20/2025	ABSOPURE WATER COMPANY
	142	E	\$125.45	DAY CARE-OFFICE SUPP	P	95892	3/20/2025	ABSOPURE WATER COMPANY
	717	S	\$185.20	SALEM-ROCK SHOP	P	98118	3/20/2025	ABSOPURE WATER COMPANY
	717	S	\$10.00	SALEM-ROCK SHOP	P	98118	3/20/2025	ABSOPURE WATER COMPANY
	717	S	\$10.00	SALEM-ROCK SHOP	P	98118	3/20/2025	ABSOPURE WATER COMPANY
	717	S	\$10.00	SALEM-ROCK SHOP	P	98118	3/20/2025	ABSOPURE WATER COMPANY
	717	S	(\$28.00)	SALEM-ROCK SHOP	P	98118	3/20/2025	ABSOPURE WATER COMPANY
			<b>Vendor Total \$528.65</b>					

<b>00829</b>								
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141	E		\$145.00	OFFICE SUPPLIES	P	97253	3/27/2025	ACCUCUT LLC
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**Vendor Total \$145.00**

**01706**

149	G		\$4,699.92	WORK ORDER SALEM	C	97436	3/6/2025	AERO FILTER, INC.
149	G		\$395.91	HEAT-VENT EQ REPL	P	96979	3/6/2025	AERO FILTER, INC.
149	G		\$439.05	WORK ORDER WORKMAN	P	97991	3/20/2025	AERO FILTER, INC.

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
149	G		\$2,667.23	WORK ORDER-DISCOVERY	P	97991	3/20/2025	AERO FILTER, INC.
149	G		\$72.27	WORK ORDER WORKMAN	C	97991	3/20/2025	AERO FILTER, INC.
149	G		\$439.05	WORK ORDER-DISCOVERY	C	97991	3/20/2025	AERO FILTER, INC.
149	G		\$504.00	WORK ORDER WEST	C	98565	3/27/2025	AERO FILTER, INC.

**Vendor Total \$9,217.43**

**01710**

000	G		\$2,770.34	ACCRUED STD	P	95165	3/13/2025	AFLAC
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**Vendor Total \$2,770.34**

**01928**

154	G		\$3,825.00	RENTALS	C	92865	3/27/2025	AIS Construction Equipment Corp Contractors Rental Corporation
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**Vendor Total \$3,825.00**

**01931**

617	S		\$74.25	WEST HONOR SOCIETY	C	97532	3/6/2025	AJD PIZZA MANAGEMENT LLC
617	S		\$132.39	WEST TALENT	C	97559	3/6/2025	AJD PIZZA MANAGEMENT LLC
617	S		\$12.00	WEST TALENT	C	97624	3/6/2025	AJD PIZZA MANAGEMENT LLC
617	S		\$14.85	WEST HONOR SOCIETY	C	97624	3/6/2025	AJD PIZZA MANAGEMENT LLC

**Vendor Total \$233.49**

**02342**

900	C		\$3,061.11	EQUIPMENT REPAIR - S	P	97038	3/13/2025	ALL-CITY REFRIGERATION CO.
900	C		\$1,106.17	EQUIPMENT REPAIR - S	C	97705	3/13/2025	ALL-CITY REFRIGERATION CO.
900	C		\$3,061.11	EQUIPMENT REPAIR - S	C	97909	3/20/2025	ALL-CITY REFRIGERATION CO.
900	C		\$568.36	EQUIPMENT REPAIR - B	C	97910	3/20/2025	ALL-CITY REFRIGERATION CO.
900	C		\$280.00	EQUIPMENT REPAIR - E	C	97911	3/20/2025	ALL-CITY REFRIGERATION CO.
900	C		\$2,420.40	EQUIPMENT REPAIR - H	C	97912	3/20/2025	ALL-CITY REFRIGERATION CO.

**Vendor Total \$10,497.15**

**02676**

717	S		\$144.00	SALEM-WSDP RADIO	C	97815	3/13/2025	ALPHAGRAPHS
134	G		\$260.00	SUPPLIES - MARKETING	C	98218	3/27/2025	ALPHAGRAPHS
134	G		\$260.00	SUPPLIES - MARKETING	C	98218	3/27/2025	ALPHAGRAPHS
134	G		\$260.00	SUPPLIES - MARKETING	C	98218	3/27/2025	ALPHAGRAPHS
134	G		\$165.00	SUPPLIES - MARKETING	P	98219	3/27/2025	ALPHAGRAPHS
134	G		\$165.00	SUPPLIES - MARKETING	P	98219	3/27/2025	ALPHAGRAPHS
134	G		\$110.00	SUPPLIES - MARKETING	C	98219	3/27/2025	ALPHAGRAPHS
134	G		\$110.00	SUPPLIES - MARKETING	C	98219	3/27/2025	ALPHAGRAPHS
701	G		\$399.00	SALEM OFFICE SUPP BG	C	98047	3/27/2025	ALPHAGRAPHS

**Vendor Total \$1,873.00**

**02795**

382	G		\$30.99	TEACHING SUPPLIES	P	96404	3/6/2025	AMAZON CAPITAL SERVICES
757	S		\$464.19	JOURNEY FAMILY FUND	P	96836	3/6/2025	AMAZON CAPITAL SERVICES
776	G		\$72.65	TEA SUPP ENGLISH BG	C	97232	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$597.03	SUPPLIES - AUTO MECH	C	94805	3/6/2025	AMAZON CAPITAL SERVICES
097	G		\$46.78	OFFICE SUPPLIES	C	97154	3/6/2025	AMAZON CAPITAL SERVICES

081	G		\$315.08	COPY ROOM SUPPLIES	P	96975	3/6/2025	AMAZON CAPITAL SERVICES
602	G		\$19.99	SOCIAL STUDIES SUPPL	C	97375	3/6/2025	AMAZON CAPITAL SERVICES
900	C		\$242.44	SUPPLIES/EQUIPMENT	P	96459	3/6/2025	AMAZON CAPITAL SERVICES
900	C		\$242.44	SUPPLIES/EQUIPMENT	P	96459	3/6/2025	AMAZON CAPITAL SERVICES
034	G		\$149.79	OFFICE SUPPLIES	C	97429	3/6/2025	AMAZON CAPITAL SERVICES
362	G		\$27.57	TEACHING SUPPLIES	C	97093	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$24.17	TEA SUPP PROJ BASED	C	97355	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$26.77	TEA SUPP-SOC STUDIES	C	97351	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$37.05	TEA SUPP HOME ECON	C	96307	3/6/2025	AMAZON CAPITAL SERVICES
700	G		\$499.99	INSTR EQUIP/FURNITUR	C	97247	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$13.33	TEA SUPP PROJ BASED	P	96946	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$23.91	TEA SUPP HOME ECON	P	96946	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$13.67	TEA SUPP PROJ BASED	P	96946	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$24.54	TEA SUPP HOME ECON	P	96946	3/6/2025	AMAZON CAPITAL SERVICES
417	S		\$67.93	MILLER-GENERAL FUND	C	97378	3/6/2025	AMAZON CAPITAL SERVICES
472	G		\$38.93	OFFICE SUPPLIES-HOBN	C	97519	3/6/2025	AMAZON CAPITAL SERVICES
407	S		\$34.97	ISBISTER-STAFF ACTY	C	97369	3/6/2025	AMAZON CAPITAL SERVICES
402	G		\$250.52	TEACHING SUPPLIES	C	96900	3/6/2025	AMAZON CAPITAL SERVICES
407	S		\$93.98	ISBISTER-STAFF ACTY	C	96900	3/6/2025	AMAZON CAPITAL SERVICES
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
612	G		\$27.64	TEACHING SUPPLIES	C	97352	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$100.00	TEA SUPP - MATH	C	97413	3/6/2025	AMAZON CAPITAL SERVICES
617	S		\$305.36	WEST MATH ACTIVITY	C	97413	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$56.48	SUPPLIES - MARKETING	P	94803	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$29.65	SUPPLIES - MARKETING	P	94803	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$504.72	SUPPLIES - FOOD MANA	P	94801	3/6/2025	AMAZON CAPITAL SERVICES
742	G		\$185.45	TEA SUP WORLD LANG	P	96129	3/6/2025	AMAZON CAPITAL SERVICES
700	G		\$33.49	CANTON OFFICE SUPP	P	95046	3/6/2025	AMAZON CAPITAL SERVICES
775	G		\$212.13	TEA SUPP ALT ED BG	C	97435	3/6/2025	AMAZON CAPITAL SERVICES
141	E		\$35.42	SUPPLIES	C	97321	3/6/2025	AMAZON CAPITAL SERVICES
141	E		\$159.99	PRESCHOOL CAPITAL OU	C	96764	3/6/2025	AMAZON CAPITAL SERVICES
596	J		\$30.96	TEACHING SUPPLIES HO	C	97408	3/6/2025	AMAZON CAPITAL SERVICES
477	S		\$141.65	HOBEN-LIBRARY	C	97410	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$236.91	SUPPLIES - CAD	P	94810	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$102.64	SUPPLIES - FOOD MANA	P	94801	3/6/2025	AMAZON CAPITAL SERVICES
622	G		\$108.67	TEA SUPP-MATH	C	97420	3/6/2025	AMAZON CAPITAL SERVICES
412	G		\$81.00	TEACHING SUPPLIES	C	97366	3/6/2025	AMAZON CAPITAL SERVICES
417	S		\$14.84	MILLER-GENERAL FUND	C	97377	3/6/2025	AMAZON CAPITAL SERVICES
312	G		\$39.12	TEACHING SUPPLIES	C	97376	3/6/2025	AMAZON CAPITAL SERVICES
082	G		\$262.25	DISTRICT SECURITY SU	P	97427	3/6/2025	AMAZON CAPITAL SERVICES
141	E		\$159.99	PRESCHOOL CAPITAL OU	C	96734	3/6/2025	AMAZON CAPITAL SERVICES
612	G		\$16.95	TEACHING SUPPLIES	C	96405	3/6/2025	AMAZON CAPITAL SERVICES
622	G		\$47.16	TEA SUPP-MATH	C	97356	3/6/2025	AMAZON CAPITAL SERVICES
407	S		\$28.99	ISBISTER-STAFF ACTY	C	97373	3/6/2025	AMAZON CAPITAL SERVICES
776	G		\$91.70	TEA SUPP ENGLISH BG	C	97379	3/6/2025	AMAZON CAPITAL SERVICES
085	G		\$215.76	ELEMENTARY ART SUPPL	C	97329	3/6/2025	AMAZON CAPITAL SERVICES
700	G		\$29.99	CANTON OFFICE SUPP	P	95046	3/6/2025	AMAZON CAPITAL SERVICES
776	G		\$46.04	TEA SUPP ENGLISH BG	C	97380	3/6/2025	AMAZON CAPITAL SERVICES
722	G		\$163.12	TEA SUPP SCIENCE BG	P	96825	3/6/2025	AMAZON CAPITAL SERVICES
632	G		\$343.11	TEA SUPP PHYS ED	P	97164	3/6/2025	AMAZON CAPITAL SERVICES
632	G		\$25.97	TEA SUPP PHYS ED	C	97164	3/6/2025	AMAZON CAPITAL SERVICES
641	S		\$458.83	ALLEN EARLY LEARNING	C	97252	3/6/2025	AMAZON CAPITAL SERVICES
084	G		\$66.35	OFFICE SUPPLIES	C	97371	3/6/2025	AMAZON CAPITAL SERVICES
624	G		\$9.15	INSTR EQUIP/FURNITURE-PIONEER	P	96830	3/6/2025	AMAZON CAPITAL SERVICES
568	I		\$26.43	AI SUPPLIES-MADONNA	C	96728	3/6/2025	AMAZON CAPITAL SERVICES
028	G		\$69.99	MS SCIENCE CONSUMABL	C	97346	3/6/2025	AMAZON CAPITAL SERVICES
185	G		\$20.54	SUPPLIES-PRINT SHOP	C	97243	3/6/2025	AMAZON CAPITAL SERVICES
722	G		\$62.79	TEA SUPP SCIENCE BG	C	97035	3/6/2025	AMAZON CAPITAL SERVICES
722	G		\$203.97	TEA SUPP SCIENCE BG	C	96826	3/6/2025	AMAZON CAPITAL SERVICES

622	G		\$33.99	TEA SUPP PHYS ED	C	97350	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$295.14	SUPPLIES - COMPUTER	P	94807	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$168.00	SUPPLIES - COMPUTER	P	94807	3/6/2025	AMAZON CAPITAL SERVICES
743	G		\$118.14	TEA SUP SOC STUDY BG	C	96974	3/6/2025	AMAZON CAPITAL SERVICES
732	G		\$52.38	TEACH SUPPLY-ART BG	P	96837	3/6/2025	AMAZON CAPITAL SERVICES
757	S		\$5.87	ART - COMIC BOOKS	P	96837	3/6/2025	AMAZON CAPITAL SERVICES
732	G		\$43.54	TEACH SUPPLY-ART BG	C	96837	3/6/2025	AMAZON CAPITAL SERVICES
757	S		\$6.83	ART - COMIC BOOKS	C	96837	3/6/2025	AMAZON CAPITAL SERVICES
776	G		\$232.45	TEA SUPP ENGLISH BG	C	97248	3/6/2025	AMAZON CAPITAL SERVICES
034	G		\$147.19	OFFICE SUPPLIES	C	97251	3/6/2025	AMAZON CAPITAL SERVICES
721	G		\$58.57	TEA SUPP PYHS ED BG	P	94560	3/6/2025	AMAZON CAPITAL SERVICES
034	G		\$267.93	OFFICE SUPPLIES	C	97250	3/6/2025	AMAZON CAPITAL SERVICES
776	G		\$117.93	TEA SUPP ENGLISH BG	C	97249	3/6/2025	AMAZON CAPITAL SERVICES
743	G		\$704.37	TEA SUP SOC STUDY BG	P	96974	3/6/2025	AMAZON CAPITAL SERVICES
627	S		\$48.71	PIONEER-GENERAL FUND	C	97357	3/6/2025	AMAZON CAPITAL SERVICES
721	G		\$21.95	TEA SUPP PYHS ED BG	P	94560	3/6/2025	AMAZON CAPITAL SERVICES
900	C		\$37.53	SUPPLIES/EQUIPMENT	P	96459	3/6/2025	AMAZON CAPITAL SERVICES
627	S		\$60.96	PIONEER-GENERAL FUND	C	97354	3/6/2025	AMAZON CAPITAL SERVICES
722	G		\$15.49	TEA SUPP SCIENCE BG	C	97231	3/6/2025	AMAZON CAPITAL SERVICES
721	G		\$173.55	TEA SUPP PYHS ED BG	P	94560	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$92.13	SUPPLIES - FOOD MANA	P	94801	3/6/2025	AMAZON CAPITAL SERVICES
568	I		\$342.43	A I SUPPLIES-DODSON	P	96662	3/6/2025	AMAZON CAPITAL SERVICES
081	G		\$25.98	COPY ROOM SUPPLIES	C	96975	3/6/2025	AMAZON CAPITAL SERVICES
732	G		\$26.28	TEACH SUPPLY-ART BG	C	97162	3/6/2025	AMAZON CAPITAL SERVICES
757	S		\$426.27	ART - MALTBY	C	97162	3/6/2025	AMAZON CAPITAL SERVICES
757	S		\$151.83	JOURNEY FAMILY FUND	P	96836	3/6/2025	AMAZON CAPITAL SERVICES
622	G		\$55.44	TEA SUPP-SOC STUDIES	C	97353	3/6/2025	AMAZON CAPITAL SERVICES
722	G		\$157.84	TEA SUPP SCIENCE BG	C	97034	3/6/2025	AMAZON CAPITAL SERVICES

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
141	E		\$121.05	SUPPLIES	C	96833	3/6/2025	AMAZON CAPITAL SERVICES
141	E		\$142.88	SUPPLIES	C	97111	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$408.94	SUPPLIES - CYBER SEC	P	96895	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$205.90	SUPPLIES - HEALTH OC	P	96899	3/6/2025	AMAZON CAPITAL SERVICES
141	E		\$199.80	SUPPLIES	C	96834	3/6/2025	AMAZON CAPITAL SERVICES
708	G		\$175.35	COUNSELING SUPPLIES	C	96429	3/6/2025	AMAZON CAPITAL SERVICES
708	G		\$154.22	COUNSELING SUPPLIES	C	97031	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$25.98	SUPPLIES - CHILD EDU	P	95752	3/6/2025	AMAZON CAPITAL SERVICES
154	G		\$33.15	EQUIPMENT REPAIR PAR	P	97166	3/6/2025	AMAZON CAPITAL SERVICES
154	G		\$331.78	POOL SUPPLIES CANTON	P	97166	3/6/2025	AMAZON CAPITAL SERVICES
154	G		\$110.67	SUPPLIES-GROUNDS	P	97166	3/6/2025	AMAZON CAPITAL SERVICES
034	G		\$212.26	OFFICE SUPPLIES	P	97319	3/6/2025	AMAZON CAPITAL SERVICES
141	E		\$206.36	SUPPLIES	C	96656	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$186.64	SUPPLIES - CHILD EDU	P	95752	3/6/2025	AMAZON CAPITAL SERVICES
722	G		\$49.97	TEA SUPP SCIENCE BG	C	96558	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$16.14	SUPPLIES - MARKETING	P	94809	3/6/2025	AMAZON CAPITAL SERVICES
735	G		\$234.53	TEA SUPP BUSINESS BG	C	96831	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$648.05	SUPPLIES - CAD	P	94810	3/6/2025	AMAZON CAPITAL SERVICES
134	G		\$185.50	SUPPLIES - CAD	P	94810	3/6/2025	AMAZON CAPITAL SERVICES
900	C		(\$242.44)	SUPPLIES/EQUIPMENT	P	96459	3/6/2025	AMAZON CAPITAL SERVICES
312	G		\$387.26	OFFICE SUPPLIES	C	96897	3/13/2025	AMAZON CAPITAL SERVICES
154	G		\$415.16	UNIFORM EXPENSE	P	96972	3/13/2025	AMAZON CAPITAL SERVICES
094	G		\$86.96	DATA SUPPLIES	C	97514	3/13/2025	AMAZON CAPITAL SERVICES
034	G		\$134.94	OFFICE SUPPLIES	C	97535	3/13/2025	AMAZON CAPITAL SERVICES
118	G		\$109.98	TC SUPPLIES	P	97028	3/13/2025	AMAZON CAPITAL SERVICES
652	G		\$104.34	TEA SUPP SCIENCE	C	97419	3/13/2025	AMAZON CAPITAL SERVICES
417	S		\$12.74	MILLER-GENERAL FUND	C	97423	3/13/2025	AMAZON CAPITAL SERVICES
362	G		\$48.36	OFFICE SUPPLIES	C	97433	3/13/2025	AMAZON CAPITAL SERVICES
028	G		\$5.70	EL SCIENCE CONSUMABL	C	97674	3/13/2025	AMAZON CAPITAL SERVICES
467	S		\$445.03	FIELD PTO	C	97105	3/13/2025	AMAZON CAPITAL SERVICES

462	G		\$171.24	PHY ED SUP-FIELD	C	96533	3/13/2025	AMAZON CAPITAL SERVICES	
742	G		\$36.78	TEA SUP WORLD LANG	P	96129	3/13/2025	AMAZON CAPITAL SERVICES	
417	S		\$136.47	MILLER-GENERAL FUND	C	97677	3/13/2025	AMAZON CAPITAL SERVICES	
087	G		\$493.50	DEI SUPPLIES	C	97430	3/13/2025	AMAZON CAPITAL SERVICES	
367	S		\$144.50	WORKMAN PRIN DISCRET	C	97431	3/13/2025	AMAZON CAPITAL SERVICES	
742	G		\$114.15	TEA SUP WORLD LANG	P	96129	3/13/2025	AMAZON CAPITAL SERVICES	
364	G		\$245.98	TEA SUPPLIES MUSIC	C	97432	3/13/2025	AMAZON CAPITAL SERVICES	
367	S		\$189.58	WORKMAN PRIN DISCRET	C	97434	3/13/2025	AMAZON CAPITAL SERVICES	
362	G		\$174.13	OFFICE SUPPLIES	P	97433	3/13/2025	AMAZON CAPITAL SERVICES	
034	G		\$9.99	OFFICE SUPPLIES	C	97685	3/13/2025	AMAZON CAPITAL SERVICES	
024	G		\$12.13	TEACHING SUPPLIES -	P	94711	3/13/2025	AMAZON CAPITAL SERVICES	
034	G		\$170.73	OFFICE SUPPLIES	C	97734	3/13/2025	AMAZON CAPITAL SERVICES	
402	G		\$187.03	TEACHING SUPPLIES	C	97686	3/13/2025	AMAZON CAPITAL SERVICES	
407	S		\$64.49	ISBISTER-STAFF ACTY	C	97680	3/13/2025	AMAZON CAPITAL SERVICES	
364	G		\$150.40	SUPPL IN LIEU/AIDE -	C	97112	3/13/2025	AMAZON CAPITAL SERVICES	
472	G		\$260.76	TEA SUPPLIES-HOBEN	C	97551	3/13/2025	AMAZON CAPITAL SERVICES	
417	S		\$42.10	MILLER-STUDENT COUNC	C	97679	3/13/2025	AMAZON CAPITAL SERVICES	
622	G		\$177.72	TEACHING SUPPLIES	C	97550	3/13/2025	AMAZON CAPITAL SERVICES	
622	G		\$14.68	TEACH SUPP-ELECTIVE	C	97621	3/13/2025	AMAZON CAPITAL SERVICES	
622	G		\$19.82	TEA SUPP-FOREIGN LAN	C	97622	3/13/2025	AMAZON CAPITAL SERVICES	
700	G		\$59.48	TECH SUPPLIES CANTON	C	96432	3/13/2025	AMAZON CAPITAL SERVICES	
327	S		\$384.99	FARRAND-PBIS FUNDRAI	C	97409	3/13/2025	AMAZON CAPITAL SERVICES	
081	G		\$33.12	COPY ROOM SUPPLIES	C	97515	3/13/2025	AMAZON CAPITAL SERVICES	
097	G		\$23.90	OFFICE SUPPLIES	C	96766	3/13/2025	AMAZON CAPITAL SERVICES	
612	G		\$350.80	OFFICE SUPPLIES	C	97534	3/13/2025	AMAZON CAPITAL SERVICES	
742	G		\$99.10	TEA SUP WORLD LANG	P	96129	3/13/2025	AMAZON CAPITAL SERVICES	
776	G		\$248.29	TEA SUPP ENGLISH BG	C	97646	3/13/2025	AMAZON CAPITAL SERVICES	
652	G		\$426.11	TEA SUPP MATH	C	97555	3/13/2025	AMAZON CAPITAL SERVICES	
776	G		\$47.73	TEA SUPP ENGLISH BG	P	97631	3/13/2025	AMAZON CAPITAL SERVICES	
776	G		\$38.47	TEA SUPP ENGLISH BG	P	97630	3/13/2025	AMAZON CAPITAL SERVICES	
742	G		\$563.59	TEA SUP WORLD LANG	P	96129	3/13/2025	AMAZON CAPITAL SERVICES	
742	G		\$47.39	TEA SUP WORLD LANG	P	96129	3/13/2025	AMAZON CAPITAL SERVICES	
742	G		\$340.50	TEA SUP WORLD LANG	P	96129	3/13/2025	AMAZON CAPITAL SERVICES	
036	G		\$654.14	RN-SUPPLIES	P	96973	3/13/2025	AMAZON CAPITAL SERVICES	
622	G		\$350.48	TEA SUPP-ENGLISH	C	97543	3/13/2025	AMAZON CAPITAL SERVICES	
036	G		\$24.99	RN-SUPPLIES	C	96973	3/13/2025	AMAZON CAPITAL SERVICES	
141	E		\$65.99	PRESCHOOL CAPITAL OU	C	97614	3/13/2025	AMAZON CAPITAL SERVICES	
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>	
622	G		\$47.97	TEA SUPP-MATH	C	97526	3/13/2025	AMAZON CAPITAL SERVICES	
622	G		\$30.92	TEA SUPP-ENGLISH	C	97530	3/13/2025	AMAZON CAPITAL SERVICES	
700	G		\$19.99	CANTON OFFICE SUPP	P	95046	3/13/2025	AMAZON CAPITAL SERVICES	
417	S		\$215.41	MILLER-GENERAL FUND	C	97424	3/13/2025	AMAZON CAPITAL SERVICES	
417	S		\$232.81	MILLER-GENERAL FUND	P	97422	3/13/2025	AMAZON CAPITAL SERVICES	
417	S		\$294.51	MILLER-GENERAL FUND	P	97423	3/13/2025	AMAZON CAPITAL SERVICES	
622	G		\$489.47	TEA SUPP/VOCAL MUSIC	C	97421	3/13/2025	AMAZON CAPITAL SERVICES	
322	G		\$65.94	OFFICE SUPPLIES	C	97110	3/13/2025	AMAZON CAPITAL SERVICES	
087	G		\$11.58	DEI SUPPLIES	C	97110	3/13/2025	AMAZON CAPITAL SERVICES	
327	S		\$96.60	FARRAND-GENERAL FUND	C	97110	3/13/2025	AMAZON CAPITAL SERVICES	
327	S		\$29.31	FARRAND - PTO	C	97110	3/13/2025	AMAZON CAPITAL SERVICES	
652	G		\$433.67	OFFICE SUPPLIES	C	97558	3/13/2025	AMAZON CAPITAL SERVICES	
472	G		\$24.32	OFFICE SUPPLIES-HOBN	C	97616	3/13/2025	AMAZON CAPITAL SERVICES	
412	G		\$5.94	OFFICE SUPPLIES	C	97617	3/13/2025	AMAZON CAPITAL SERVICES	
417	S		\$306.71	MILLER-STUDENT COUNC	C	97556	3/13/2025	AMAZON CAPITAL SERVICES	
632	G		\$253.26	TEA SUPP-SCIENCE	C	97533	3/13/2025	AMAZON CAPITAL SERVICES	
700	G		\$54.59	TECH SUPPLIES CANTON	P	96432	3/13/2025	AMAZON CAPITAL SERVICES	
700	G		\$187.99	INSTR EQUIP/FURNITUR	C	97418	3/13/2025	AMAZON CAPITAL SERVICES	
472	G		\$35.58	OFFICE SUPPLIES-HOBN	C	97619	3/13/2025	AMAZON CAPITAL SERVICES	
332	G		\$92.65	OFFICE SUPPLIES	C	97368	3/13/2025	AMAZON CAPITAL SERVICES	
617	S		\$10.38	WEST GENERAL ACTIVIT	C	97618	3/13/2025	AMAZON CAPITAL SERVICES	

094	G	\$37.64	DATA SUPPLIES	C	97633	3/13/2025	AMAZON CAPITAL SERVICES
417	S	\$137.94	MILLER-STUDENT COUNC	C	97557	3/13/2025	AMAZON CAPITAL SERVICES
118	G	\$66.49	ASSISTIVE TECHNOLOGY	P	97367	3/13/2025	AMAZON CAPITAL SERVICES
708	G	\$41.14	CAREER CENTER SUPPLI	C	97382	3/13/2025	AMAZON CAPITAL SERVICES
154	G	\$24.99	UNIFORM EXPENSE	P	96972	3/13/2025	AMAZON CAPITAL SERVICES
602	G	\$100.30	OFFICE SUPPLIES	C	97417	3/13/2025	AMAZON CAPITAL SERVICES
417	S	\$56.81	MILLER-GENERAL FUND	C	97521	3/13/2025	AMAZON CAPITAL SERVICES
570	I	\$362.61	EARLY ON SUPPLIES	P	96096	3/13/2025	AMAZON CAPITAL SERVICES
542	F	\$8.05	SUPPLIES/MATERIALS	P	96190	3/13/2025	AMAZON CAPITAL SERVICES
617	S	\$300.98	WEST-STUDENT COUNCIL	C	97412	3/13/2025	AMAZON CAPITAL SERVICES
570	I	\$31.98	EARLY ON SUPPLIES	P	96234	3/13/2025	AMAZON CAPITAL SERVICES
570	I	\$1,105.45	EARLY ON SUPPLIES	P	96234	3/13/2025	AMAZON CAPITAL SERVICES
028	G	\$17.99	MEDIA BOOKS - EAST	C	96352	3/13/2025	AMAZON CAPITAL SERVICES
652	G	\$85.44	TEA SUPP SOC STUDIES	C	97347	3/13/2025	AMAZON CAPITAL SERVICES
652	G	\$74.94	TEA SUPP SCIENCE	C	97349	3/13/2025	AMAZON CAPITAL SERVICES
352	G	\$8.89	OFFICE SUPPLIES	P	97522	3/13/2025	AMAZON CAPITAL SERVICES
596	J	\$51.18	TEACHING SUPPLIES SM	P	97522	3/13/2025	AMAZON CAPITAL SERVICES
382	G	\$31.37	TEA SUPPLIES PHY ED	C	97370	3/13/2025	AMAZON CAPITAL SERVICES
382	G	\$103.35	TEACHING SUPPLIES	C	97411	3/13/2025	AMAZON CAPITAL SERVICES
570	I	\$12.79	EARLY ON SUPPLIES	P	96313	3/13/2025	AMAZON CAPITAL SERVICES
036	G	(\$24.99)	RN-SUPPLIES	C	96973	3/13/2025	AMAZON CAPITAL SERVICES
417	S	(\$33.73)	MILLER-GENERAL FUND	C	97424	3/13/2025	AMAZON CAPITAL SERVICES
482	G	\$31.98	TEA SUPPLIES-TONDA	P	96250	3/20/2025	AMAZON CAPITAL SERVICES
028	G	\$461.12	MEDIA BOOKS - DISCOV	P	97106	3/20/2025	AMAZON CAPITAL SERVICES
442	G	\$39.99	TEA SUPPLIES-HULSING	P	97517	3/20/2025	AMAZON CAPITAL SERVICES
442	G	\$51.11	OFFICE SUPPLIES-HULS	P	97517	3/20/2025	AMAZON CAPITAL SERVICES
447	S	\$71.92	PRINCIPAL DISCRETION	P	97517	3/20/2025	AMAZON CAPITAL SERVICES
352	G	\$11.98	ALLOC CONTROL SMITH	C	97520	3/20/2025	AMAZON CAPITAL SERVICES
652	G	\$11.56	TEA SUPP SCIENCE	C	97525	3/20/2025	AMAZON CAPITAL SERVICES
140	G	\$243.23	TEACHING SUPPLIES	C	96119	3/20/2025	AMAZON CAPITAL SERVICES
568	I	\$306.55	A I SUPP-GALLIMORE	P	97524	3/20/2025	AMAZON CAPITAL SERVICES
472	G	\$82.97	ALLOC CONTROL HOBEN	C	98068	3/20/2025	AMAZON CAPITAL SERVICES
028	G	\$19.59	MEDIA BOOKS - DISCOV	C	97106	3/20/2025	AMAZON CAPITAL SERVICES
142	E	\$143.41	EXT DAY SUPPLIES/CON	C	97553	3/20/2025	AMAZON CAPITAL SERVICES
367	S	\$29.46	WORKMAN PRIN DISCRET	C	98017	3/20/2025	AMAZON CAPITAL SERVICES
612	G	\$67.92	OFFICE SUPPLIES	C	97873	3/20/2025	AMAZON CAPITAL SERVICES
742	G	\$12.41	TEA SUP WORLD LANG	P	96129	3/20/2025	AMAZON CAPITAL SERVICES
317	S	\$28.77	BIRD PRINCIPAL ACCT	C	98071	3/20/2025	AMAZON CAPITAL SERVICES
602	G	\$433.48	LANGUAGE ARTS	C	98005	3/20/2025	AMAZON CAPITAL SERVICES
142	E	\$215.94	DAY CARE-EQUIP	C	97735	3/20/2025	AMAZON CAPITAL SERVICES
154	G	\$125.73	OFFICE SUPPLIES	P	97717	3/20/2025	AMAZON CAPITAL SERVICES
142	E	\$130.84	EXT DAY SUPPLIES/CON	P	96620	3/20/2025	AMAZON CAPITAL SERVICES
142	E	\$960.41	EXT DAY SUPPLIES/CON	C	96765	3/20/2025	AMAZON CAPITAL SERVICES
142	E	\$340.14	EXT DAY SUPPLIES/CON	C	97718	3/20/2025	AMAZON CAPITAL SERVICES
632	G	\$495.97	TEA SUPP-ENGLISH	C	98003	3/20/2025	AMAZON CAPITAL SERVICES
787	Q	\$116.94	SHS EQUIP/SUPPL-B TR	C	98004	3/20/2025	AMAZON CAPITAL SERVICES

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
787	Q		\$117.58	SHS EQUIP/SUPPL-G TR	C	98004	3/20/2025	AMAZON CAPITAL SERVICES
718	S		\$125.00	SALEM-BOY'S TRACK	C	97802	3/20/2025	AMAZON CAPITAL SERVICES
417	S		\$96.45	MILLER-STUDENT COUNC	C	98019	3/20/2025	AMAZON CAPITAL SERVICES
034	G		\$2,032.11	OFFICE SUPPLIES	C	97905	3/20/2025	AMAZON CAPITAL SERVICES
617	S		\$86.34	WEST GENERAL ACTIVIT	C	97876	3/20/2025	AMAZON CAPITAL SERVICES
142	E		\$22.98	EXT DAY SUPPLIES/CON	C	97595	3/20/2025	AMAZON CAPITAL SERVICES
657	S		\$43.17	DISCOV SCHOOL STORE	C	97988	3/20/2025	AMAZON CAPITAL SERVICES
652	G		\$461.98	TEA SUPP IND ARTS	C	97902	3/20/2025	AMAZON CAPITAL SERVICES
467	S		\$392.21	FIELD PTO	C	97426	3/20/2025	AMAZON CAPITAL SERVICES
034	J		\$36.07	SUPPLIES-STR FTHR/BR	C	97882	3/20/2025	AMAZON CAPITAL SERVICES
022	G		\$29.97	TEACHING SUPPLIES -	P	97900	3/20/2025	AMAZON CAPITAL SERVICES
034	J		\$173.97	SUPPLIES-STR FTHR/BR	C	97737	3/20/2025	AMAZON CAPITAL SERVICES

482	G	\$159.51	TEA SUPPLIES-TONDA	P	96250	3/20/2025	AMAZON CAPITAL SERVICES	
387	S	\$29.89	DODSON PRINC DISCRET	C	96613	3/20/2025	AMAZON CAPITAL SERVICES	
776	G	\$55.88	TEA SUPP ENGLISH BG	C	97632	3/20/2025	AMAZON CAPITAL SERVICES	
775	G	\$241.18	TEA SUPP ALT ED BG	P	97785	3/20/2025	AMAZON CAPITAL SERVICES	
900	C	\$370.77	SUPPLIES/EQUIPMENT	P	96459	3/20/2025	AMAZON CAPITAL SERVICES	
467	S	\$130.68	FIELD PTO	C	97425	3/20/2025	AMAZON CAPITAL SERVICES	
788	Q	\$184.97	CHS ATHL OFFICE SUPP	C	97810	3/20/2025	AMAZON CAPITAL SERVICES	
788	Q	\$49.00	CHS EQUIP/SUPPL-BASE	C	97810	3/20/2025	AMAZON CAPITAL SERVICES	
084	G	\$100.46	OFFICE SUPPLIES	P	97897	3/20/2025	AMAZON CAPITAL SERVICES	
602	G	\$56.25	TEA SUPP HEALTH	C	97527	3/20/2025	AMAZON CAPITAL SERVICES	
482	G	\$123.34	TEA SUPPLIES-TONDA	P	96250	3/20/2025	AMAZON CAPITAL SERVICES	
A09	S	\$250.33	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES	
387	S	\$79.99	DODSON PRINC DISCRET	C	97363	3/20/2025	AMAZON CAPITAL SERVICES	
034	G	\$124.45	OFFICE SUPPLIES	C	97906	3/20/2025	AMAZON CAPITAL SERVICES	
034	G	\$215.96	OFFICE SUPPLIES	C	97904	3/20/2025	AMAZON CAPITAL SERVICES	
482	G	\$44.99	TEA SUPPLIES-TONDA	P	96250	3/20/2025	AMAZON CAPITAL SERVICES	
776	G	\$22.72	TEA SUPP ENGLISH BG	P	97751	3/20/2025	AMAZON CAPITAL SERVICES	
722	G	\$287.36	TEA SUPP SCIENCE BG	C	97800	3/20/2025	AMAZON CAPITAL SERVICES	
607	S	\$19.98	EAST PRINCIPAL'S DIS	C	97623	3/20/2025	AMAZON CAPITAL SERVICES	
612	G	\$54.54	SUPP-COUNSELING	C	97874	3/20/2025	AMAZON CAPITAL SERVICES	
467	S	\$331.29	FIELD PTO	C	97163	3/20/2025	AMAZON CAPITAL SERVICES	
142	E	\$43.28	CLUB CONN SUPPLIES/C	C	97246	3/20/2025	AMAZON CAPITAL SERVICES	
652	G	\$1,145.85	TEACHING SUPPLIES	C	97899	3/20/2025	AMAZON CAPITAL SERVICES	
652	G	\$36.00	TEA SUPP ENGLISH	C	97877	3/20/2025	AMAZON CAPITAL SERVICES	
652	G	\$42.99	OFFICE SUPPLIES	C	97877	3/20/2025	AMAZON CAPITAL SERVICES	
652	G	\$92.18	TEA SUPP SOC STUDIES	C	97886	3/20/2025	AMAZON CAPITAL SERVICES	
134	G	\$32.76	SUPPLIES - FOOD MANA	P	94801	3/20/2025	AMAZON CAPITAL SERVICES	
134	G	\$599.83	SUPPLIES - MARKETING	C	94803	3/20/2025	AMAZON CAPITAL SERVICES	
474	G	\$925.93	SUPP-CASH LIEU AIDE-	C	97184	3/20/2025	AMAZON CAPITAL SERVICES	
134	G	\$105.99	SUPPLIES - COMPUTER	C	94807	3/20/2025	AMAZON CAPITAL SERVICES	
134	G	\$337.06	SUPPLIES - MARKETING	P	94809	3/20/2025	AMAZON CAPITAL SERVICES	
134	G	\$81.11	SUPPLIES - MARKETING	P	94809	3/20/2025	AMAZON CAPITAL SERVICES	
607	S	\$35.59	EAST-CHORAL MUSIC	C	97348	3/20/2025	AMAZON CAPITAL SERVICES	
417	S	\$16.49	MILLER-GENERAL FUND	C	97422	3/20/2025	AMAZON CAPITAL SERVICES	
407	S	\$31.49	ISBISTER-GENERAL	P	97518	3/20/2025	AMAZON CAPITAL SERVICES	
143	E	\$68.04	OFFICE SUPPLIES	C	97736	3/20/2025	AMAZON CAPITAL SERVICES	
482	G	\$53.71	TEA SUPPLIES-TONDA	P	96250	3/20/2025	AMAZON CAPITAL SERVICES	
417	S	\$32.88	MILLER-GENERAL FUND	C	97649	3/20/2025	AMAZON CAPITAL SERVICES	
142	E	\$137.33	EXT DAY SUPPLIES/CON	C	97554	3/20/2025	AMAZON CAPITAL SERVICES	
142	E	\$89.08	CLUB CONN SUPPLIES/C	P	97246	3/20/2025	AMAZON CAPITAL SERVICES	
472	G	\$450.78	ALLOC CONTROL HOBEN	C	97678	3/20/2025	AMAZON CAPITAL SERVICES	
742	G	\$153.39	TEA SUP WORLD LANG	P	96129	3/20/2025	AMAZON CAPITAL SERVICES	
412	G	\$25.63	OFFICE SUPPLIES	C	98015	3/20/2025	AMAZON CAPITAL SERVICES	
602	G	\$449.54	SOCIAL STUDIES SUPPL	C	97672	3/20/2025	AMAZON CAPITAL SERVICES	
602	G	\$18.22	TEA SUPP PROJ BASED	C	97672	3/20/2025	AMAZON CAPITAL SERVICES	
607	S	\$18.93	EAST SOCIAL STUDIES	C	97672	3/20/2025	AMAZON CAPITAL SERVICES	
407	S	\$52.96	ISBISTER-GENERAL	P	97518	3/20/2025	AMAZON CAPITAL SERVICES	
482	G	\$63.71	TEA SUPPLIES-TONDA	P	96250	3/20/2025	AMAZON CAPITAL SERVICES	
776	G	\$61.69	TEA SUPP ENGLISH BG	C	97629	3/20/2025	AMAZON CAPITAL SERVICES	
776	G	\$37.48	TEA SUPP ENGLISH BG	C	97753	3/20/2025	AMAZON CAPITAL SERVICES	
036	G	\$54.99	RN-SUPPLIES	C	97787	3/20/2025	AMAZON CAPITAL SERVICES	
312	G	\$59.62	TEACHING SUPPLIES	C	97364	3/20/2025	AMAZON CAPITAL SERVICES	
701	G	\$111.65	TECH SUPPLIES SALEM	P	97634	3/20/2025	AMAZON CAPITAL SERVICES	
717	S	\$774.36	SALEM PRINC VENDING	P	97634	3/20/2025	AMAZON CAPITAL SERVICES	
134	G	\$152.49	SUPPLIES - MARKETING	C	94812	3/20/2025	AMAZON CAPITAL SERVICES	
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>
417	S		\$105.75	MILLER-GENERAL FUND	P	97649	3/20/2025	AMAZON CAPITAL SERVICES
312	G		\$83.04	TEACHING SUPPLIES	C	97683	3/20/2025	AMAZON CAPITAL SERVICES
141	E		\$47.76	SUPPLIES	C	97320	3/20/2025	AMAZON CAPITAL SERVICES

402	G	\$29.99	TEACHING SUPPLIES	P	96611	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$35.15)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$7.97)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$8.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$7.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$7.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$35.15)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$35.15)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$34.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$18.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$12.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$20.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$8.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
A09	S	(\$14.99)	CURR CTR BOOKSTORE	P	96209	3/20/2025	AMAZON CAPITAL SERVICES
474	G	(\$249.99)	SUPP-CASH LIEU AIDE-	C	97184	3/20/2025	AMAZON CAPITAL SERVICES
632	G	\$101.97	TEA SUPP IND ARTS	C	97871	3/20/2025	AMAZON CAPITAL SERVICES
721	G	\$19.82	TEA SUPP PYHS ED BG	C	97986	3/20/2025	AMAZON CAPITAL SERVICES
617	S	\$39.18	WEST-LIBRARY FINES	C	98092	3/20/2025	AMAZON CAPITAL SERVICES
084	G	\$66.55	OFFICE SUPPLIES	P	98065	3/20/2025	AMAZON CAPITAL SERVICES
775	G	\$30.96	TEA SUPP ALT ED BG	P	97785	3/20/2025	AMAZON CAPITAL SERVICES
775	G	\$280.14	TEA SUPP ALT ED BG	C	97814	3/20/2025	AMAZON CAPITAL SERVICES
622	G	\$42.00	TEA SUPP-MATH	C	98091	3/20/2025	AMAZON CAPITAL SERVICES
622	G	\$19.49	TEA SUPP-SOC STUDIES	C	98090	3/20/2025	AMAZON CAPITAL SERVICES
627	S	\$31.53	PIONEER-GENERAL FUND	C	98090	3/20/2025	AMAZON CAPITAL SERVICES
568	I	\$83.88	A I SUPP-GALLIMORE	C	97528	3/20/2025	AMAZON CAPITAL SERVICES
568	I	\$18.79	A I SUPPLIES-DODSON	P	97372	3/20/2025	AMAZON CAPITAL SERVICES
332	G	\$78.09	TEACHING SUPPLIES	C	97615	3/20/2025	AMAZON CAPITAL SERVICES
775	G	(\$30.96)	TEA SUPP ALT ED BG	P	97785	3/20/2025	AMAZON CAPITAL SERVICES
775	G	(\$6.13)	TEA SUPP ALT ED BG	C	97814	3/20/2025	AMAZON CAPITAL SERVICES
612	G	\$55.02	TEA SUPP-SOC STUDIES	P	97414	3/27/2025	AMAZON CAPITAL SERVICES
652	G	\$1,782.88	OFFICE SUPPLIES	P	97898	3/27/2025	AMAZON CAPITAL SERVICES
727	S	\$147.85	CHS PAINTED PARKING	P	97808	3/27/2025	AMAZON CAPITAL SERVICES
722	G	\$150.16	TEA SUPP SCIENCE BG	P	97796	3/27/2025	AMAZON CAPITAL SERVICES
034	G	\$90.73	OFFICE SUPPLIES	P	98211	3/27/2025	AMAZON CAPITAL SERVICES
457	S	\$43.82	ERIKSSON-GENERAL	C	98070	3/27/2025	AMAZON CAPITAL SERVICES
034	G	\$263.07	OFFICE SUPPLIES	P	98117	3/27/2025	AMAZON CAPITAL SERVICES
097	G	\$1,001.28	OFFICE SUPPLIES	C	98341	3/27/2025	AMAZON CAPITAL SERVICES
081	G	\$25.02	COPY ROOM SUPPLIES	C	95998	3/27/2025	AMAZON CAPITAL SERVICES
034	S	\$79.86	MENTAL HEALTH & WELL	P	98116	3/27/2025	AMAZON CAPITAL SERVICES
034	S	\$115.12	MENTAL HEALTH & WELL	C	98116	3/27/2025	AMAZON CAPITAL SERVICES
568	I	\$147.26	AI SUPPLIES-MADONNA	C	96727	3/27/2025	AMAZON CAPITAL SERVICES
568	I	\$400.32	A I SUPPLIES-DODSON	P	96660	3/27/2025	AMAZON CAPITAL SERVICES
141	E	\$227.27	SUPPLIES	C	97811	3/27/2025	AMAZON CAPITAL SERVICES
118	G	\$35.29	RR SUPPLIES	C	98322	3/27/2025	AMAZON CAPITAL SERVICES
352	G	\$13.29	ALLOC CONTROL SMITH	P	98018	3/27/2025	AMAZON CAPITAL SERVICES
141	E	\$123.50	SUPPLIES	P	97647	3/27/2025	AMAZON CAPITAL SERVICES
312	G	\$163.88	OFFICE SUPPLIES	C	98205	3/27/2025	AMAZON CAPITAL SERVICES
097	G	\$297.60	OFFICE SUPPLIES	C	98342	3/27/2025	AMAZON CAPITAL SERVICES
568	I	\$46.34	AI SUPPLIES-PLYMOUTH	C	98157	3/27/2025	AMAZON CAPITAL SERVICES
617	S	\$18.99	WEST-STUDENT SUPPLY	C	97875	3/27/2025	AMAZON CAPITAL SERVICES
568	I	\$224.48	AI SUPPLIES-TONDA	P	97635	3/27/2025	AMAZON CAPITAL SERVICES
652	G	\$12.99	OFFICE SUPPLIES	C	97898	3/27/2025	AMAZON CAPITAL SERVICES
141	E	\$60.31	SUPPLIES	C	97784	3/27/2025	AMAZON CAPITAL SERVICES
028	G	\$19.59	MEDIA BOOKS - EAST	C	96230	3/27/2025	AMAZON CAPITAL SERVICES
602	G	\$90.81	ALLOC CONTROL EAST	C	98088	3/27/2025	AMAZON CAPITAL SERVICES
474	G	\$23.50	PHY ED SUP-HOBEN	C	98170	3/27/2025	AMAZON CAPITAL SERVICES
602	G	\$168.16	OFFICE SUPPLIES	P	98041	3/27/2025	AMAZON CAPITAL SERVICES
602	G	\$463.61	MATH TEACHING SUPP	C	97896	3/27/2025	AMAZON CAPITAL SERVICES
134	G	\$35.99	SUPPLIES - MARKETING	C	94809	3/27/2025	AMAZON CAPITAL SERVICES

134	G		\$113.08	SUPPLIES - CYBER SEC	C	96895	3/27/2025	AMAZON CAPITAL SERVICES
612	G		\$80.19	OFFICE SUPPLIES	C	98176	3/27/2025	AMAZON CAPITAL SERVICES
357	S		\$8.34	SMITH-GENERAL FUND	C	98323	3/27/2025	AMAZON CAPITAL SERVICES
612	G		\$80.33	SUPP-COUNSELING	C	97872	3/27/2025	AMAZON CAPITAL SERVICES
141	E		\$17.19	SUPPLIES	P	97784	3/27/2025	AMAZON CAPITAL SERVICES
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>
332	G		\$90.53	TEACHING SUPPLIES	C	98073	3/27/2025	AMAZON CAPITAL SERVICES
028	G		\$1,996.00	MS SCIENCE CONSUMABL	C	98038	3/27/2025	AMAZON CAPITAL SERVICES
134	G		\$23.81	SUPPLIES - CAD	P	94810	3/27/2025	AMAZON CAPITAL SERVICES
134	G		\$779.29	SUPPLIES - CAD	P	94810	3/27/2025	AMAZON CAPITAL SERVICES
482	G		\$41.78	TEA SUPPLIES-TONDA	P	96250	3/27/2025	AMAZON CAPITAL SERVICES
733	G		\$122.73	TEACH SUPP LME BG	C	95749	3/27/2025	AMAZON CAPITAL SERVICES
362	G		\$136.40	TEACHING SUPPLIES	C	98046	3/27/2025	AMAZON CAPITAL SERVICES
482	G		\$51.32	TEA SUPPLIES-TONDA	P	96250	3/27/2025	AMAZON CAPITAL SERVICES
482	G		\$41.24	TEA SUPPLIES-TONDA	P	96250	3/27/2025	AMAZON CAPITAL SERVICES
482	G		\$49.78	TEA SUPPLIES-TONDA	P	96250	3/27/2025	AMAZON CAPITAL SERVICES
332	G		\$43.56	TEACHING SUPPLIES	C	98198	3/27/2025	AMAZON CAPITAL SERVICES
024	G		\$364.91	TEACHING SUPPLIES -	P	94711	3/27/2025	AMAZON CAPITAL SERVICES
141	E		\$281.28	OFFICE SUPPLIES	C	97812	3/27/2025	AMAZON CAPITAL SERVICES
010	G		\$49.22	SUPPLIES-PROF DEVL D	C	98149	3/27/2025	AMAZON CAPITAL SERVICES
482	G		\$28.99	TEA SUPPLIES-TONDA	P	96250	3/27/2025	AMAZON CAPITAL SERVICES
482	G		\$47.27	TEA SUPPLIES-TONDA	P	96250	3/27/2025	AMAZON CAPITAL SERVICES
482	G		\$98.82	TEA SUPPLIES-TONDA	P	96250	3/27/2025	AMAZON CAPITAL SERVICES
402	G		\$73.92	TEACHING SUPPLIES	C	98014	3/27/2025	AMAZON CAPITAL SERVICES
087	G		\$220.72	DEI SUPPLIES	C	98007	3/27/2025	AMAZON CAPITAL SERVICES
087	G		\$107.96	DEI SUPPLIES	C	97809	3/27/2025	AMAZON CAPITAL SERVICES
700	G		\$36.98	CANTON OFFICE SUPP	P	95046	3/27/2025	AMAZON CAPITAL SERVICES
700	G		\$663.39	INSTR EQUIP/FURNITUR	P	97987	3/27/2025	AMAZON CAPITAL SERVICES
612	G		\$29.98	SUPP-COUNSELING	C	98089	3/27/2025	AMAZON CAPITAL SERVICES
627	S		\$50.98	PIONEER-GENERAL FUND	C	98093	3/27/2025	AMAZON CAPITAL SERVICES
034	G		\$361.73	OFFICE SUPPLIES	C	98114	3/27/2025	AMAZON CAPITAL SERVICES
776	G		\$44.99	TEA SUPP ENGLISH BG	P	97751	3/27/2025	AMAZON CAPITAL SERVICES
632	G		\$217.14	ALLOC CONTROL LIBERT	C	98002	3/27/2025	AMAZON CAPITAL SERVICES
632	G		\$145.45	TEA SUPP PROJ BASED	C	98002	3/27/2025	AMAZON CAPITAL SERVICES
082	G		\$86.57	DISTRICT SECURITY SU	C	98103	3/27/2025	AMAZON CAPITAL SERVICES
632	G		\$115.42	TEA SUPP-FORGN LANG	P	97892	3/27/2025	AMAZON CAPITAL SERVICES
652	G		\$501.48	OFFICE SUPPLIES	C	97901	3/27/2025	AMAZON CAPITAL SERVICES
788	Q		\$296.55	CHS EQUIP/SUPPL-G TE	P	97992	3/27/2025	AMAZON CAPITAL SERVICES
728	S		\$160.51	CANTON GIRLS TENNIS	P	97992	3/27/2025	AMAZON CAPITAL SERVICES
312	G		\$296.27	STAFF DEV/SCH SUPPLY	C	98111	3/27/2025	AMAZON CAPITAL SERVICES
312	G		\$163.22	STAFF DEV/SCH SUPPLY	C	98105	3/27/2025	AMAZON CAPITAL SERVICES
622	G		\$75.98	TEACHING SUPPLIES	C	98094	3/27/2025	AMAZON CAPITAL SERVICES
622	G		\$195.68	TEACH SUPP/BAND	C	98104	3/27/2025	AMAZON CAPITAL SERVICES
568	I		(\$30.97)	A I SUPPLIES-DODSON	P	96660	3/27/2025	AMAZON CAPITAL SERVICES
568	I		(\$18.98)	A I SUPPLIES-DODSON	P	96660	3/27/2025	AMAZON CAPITAL SERVICES
118	G		\$2,551.10	OT/PT SUPPLIES	P	97645	3/27/2025	AMAZON CAPITAL SERVICES
568	I		\$637.71	A I SUPPLIES-DODSON	P	97645	3/27/2025	AMAZON CAPITAL SERVICES
080	G		\$163.72	OFFICE SUPPLIES-SUPT	C	98326	3/27/2025	AMAZON CAPITAL SERVICES
001	S		\$31.96	SUNSHINE CLUB - BOAR	C	98326	3/27/2025	AMAZON CAPITAL SERVICES

**Vendor Total \$65,249.15**

**04165**

417	S		\$182.21	MILLER-MEDIA CENTER	C	96535	3/27/2025	AMERICAN LIBRARY ASSOC
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**Vendor Total \$182.21**

**04166**

149	G		\$1,115.85	WORK ORDER TONDA	C	97169	3/6/2025	American Mechanical Insulation Sales Inc
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**Vendor Total \$1,115.85**

04644									
	170	G	\$19,105.27	PROPANE EXPENSE	P	95204	3/13/2025	AMERIGAS	
			<b>Vendor Total \$19,105.27</b>						

05289									
	467	S	\$150.00	FIELD-STUDENT ACTIVI	P	98220	3/20/2025	ANN ARBOR HANDS ON MUSEUM	
			<b>Vendor Total \$150.00</b>						

05291									
	787	Q	\$150.00	SHS INVITATIONALS-G	C	97816	3/13/2025	ANN ARBOR HURON HIGH SCHOOL ATHLETIC BOOSTER CLUB	
			<b>Vendor Total \$150.00</b>						

05307									
	117	G	\$1,800.83	CONTRACT HEALTH SERV	P	97687	3/13/2025	AnthroMed LLC	
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>	
	117	G	\$2,539.64	CONTRACT HEALTH SERV	P	97687	3/13/2025	AnthroMed LLC	
	117	G	\$3,209.17	CONTRACT HEALTH SERV	P	97687	3/13/2025	AnthroMed LLC	
	117	G	\$3,163.00	CONTRACT HEALTH SERV	P	97687	3/20/2025	AnthroMed LLC	
	117	G	\$3,301.53	CONTRACT HEALTH SERV	P	97687	3/27/2025	AnthroMed LLC	
			<b>Vendor Total \$14,014.17</b>						

05436									
	617	S	\$496.00	WEST MIDDLE SCHOOL A	C	98119	3/20/2025	APPAREL RESOURCE GROUP, LLC	
			<b>Vendor Total \$496.00</b>						

05501									
	154	G	\$420.44	POOL SUPPLIES-SALEM	P	97650	3/13/2025	AQUATIC SOURCE LLC	
	154	G	\$544.30	POOL SUPPLIES CANTON	P	98120	3/20/2025	AQUATIC SOURCE LLC	
	154	G	\$400.00	POOL SUPPLIES-SALEM	C	98120	3/20/2025	AQUATIC SOURCE LLC	
			<b>Vendor Total \$1,364.74</b>						

05594									
	148	G	\$1,453.26	ENVIRONMENTAL SERVIC	C	97170	3/6/2025	ARCH ENVIRONMENTAL GROUP	
	148	G	\$1,000.00	ENVIRONMENTAL SERVIC	C	97043	3/13/2025	ARCH ENVIRONMENTAL GROUP	
	148	G	\$2,875.58	STORM WATER MGMT SVC	P	97719	3/13/2025	ARCH ENVIRONMENTAL GROUP	
	148	G	\$79.48	ENVIRONMENTAL SERVIC	C	97706	3/13/2025	ARCH ENVIRONMENTAL GROUP	
	148	G	\$3,013.95	ENVIRONMENTAL SERVIC	P	93170	3/20/2025	ARCH ENVIRONMENTAL GROUP	
	149	G	\$421.25	WORK ORDER SERVICE-C	C	98346	3/27/2025	ARCH ENVIRONMENTAL GROUP	
			<b>Vendor Total \$8,843.52</b>						

05654									
	724	G	\$1,000.00	CONTRACT SVC-BAND	C	98032	3/20/2025	DAVID ARMBRUSTER	
			<b>Vendor Total \$1,000.00</b>						

05928									
	728	S	\$295.00	WEIGHT ROOM	C	98223	3/20/2025	ARTWORKS by RED LLC RUBY G. HOFFMAN	
			<b>Vendor Total \$295.00</b>						

05967									
	387	S	\$2,394.00	DODSON LIBRARY	C	97538	3/6/2025	ASCOTT CORP	
			<b>Vendor Total \$2,394.00</b>						

07968									
	028	G	\$1,369.29	MEDIA BOOKS - DISCOV	P	96841	3/13/2025	BARNES & NOBLE	
	028	G	\$750.36	MEDIA BOOKS - DISCOV	P	96841	3/13/2025	BARNES & NOBLE	
	028	G	\$179.08	MEDIA BOOKS - DISCOV	P	96841	3/13/2025	BARNES & NOBLE	
	028	G	\$203.74	MEDIA BOOKS - DISCOV	P	96841	3/13/2025	BARNES & NOBLE	
	028	G	(\$13.29)	MEDIA BOOKS - DISCOV	P	96841	3/13/2025	BARNES & NOBLE	
	034	G	\$5,840.00	OFFICE SUPPLIES	C	97539	3/27/2025	BARNES & NOBLE	

Vendor Total \$8,329.18

07969	724	G	\$50.00	EQUIP REPAIR-ORCHEST	P	98224	3/27/2025	BAROQUE VIOLIN SHOP
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Vendor Total \$50.00

07992	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	P	92267	3/13/2025	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow
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Vendor Total \$9,500.00

08001	154	G	\$89.30	EQUIPMENT REPAIR PAR	C	97331	3/6/2025	Batteries Plus Bulbs-481
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Vendor Total \$89.30

08145	905	C	\$281.95	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
	905	C	\$226.95	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
	905	C	\$281.95	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
	905	C	\$61.95	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
	905	C	\$556.95	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
	905	C	\$61.95	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
	905	C	\$83.45	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
	905	C	\$61.95	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
905	C		\$89.45	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
905	C		\$61.95	PAPER/CHEMICAL	P	95178	3/6/2025	BBC DISTRIBUTING LLC
905	C		\$226.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$165.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$83.45	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$171.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$171.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$89.45	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$61.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$61.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$89.45	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$144.45	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$116.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$61.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$83.45	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$57.95	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$89.45	PAPER/CHEMICAL	P	95178	3/13/2025	BBC DISTRIBUTING LLC
905	C		\$275.00	PAPER/CHEMICAL	P	95178	3/20/2025	BBC DISTRIBUTING LLC
905	C		\$27.50	PAPER/CHEMICAL	P	95178	3/20/2025	BBC DISTRIBUTING LLC
905	C		\$159.00	PAPER/CHEMICAL	P	95178	3/20/2025	BBC DISTRIBUTING LLC
905	C		\$157.00	PAPER/CHEMICAL	P	95178	3/20/2025	BBC DISTRIBUTING LLC
905	C		\$279.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$55.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$55.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$102.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$78.50	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$27.50	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$86.50	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$86.50	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$55.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$55.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$224.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$275.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$159.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
905	C		\$165.00	PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC

905	C		\$55.00 PAPER/CHEMICAL	P	95178	3/27/2025	BBC DISTRIBUTING LLC
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**Vendor Total \$5,822.25**

**09285**

724	G		\$200.00 CONTRACT SVC-ORCHEST	P	95145	3/20/2025	JENNIFER BERG
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**Vendor Total \$200.00**

**09301**

149	G		\$6,388.80 WORK ORDER SERVICE-M	C	97913	3/20/2025	Best Asphalt Inc
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**Vendor Total \$6,388.80**

**09620**

607	S		\$2,264.00 EAST-CHORAL MUSIC	C	97437	3/6/2025	BIANCO TOURS
607	S		\$1,400.00 EAST-CHORAL MUSIC	C	98121	3/20/2025	BIANCO TOURS
407	S		\$1,264.00 ISBISTER-STAFF ACTY	C	98226	3/20/2025	BIANCO TOURS

**Vendor Total \$4,928.00**

**09791**

900	C		\$3,037.33 EQUIPMENT REPAIR- AL	C	97259	3/6/2025	BILDON PARTS & SERVICE, INC
900	C		\$125.00 EQUIPMENT REPAIR- AL	C	97258	3/6/2025	BILDON PARTS & SERVICE, INC
900	C		\$2,603.56 EQUIPMENT REPAIR - P	C	97257	3/6/2025	BILDON PARTS & SERVICE, INC
900	C		\$541.00 EQUIPMENT REPAIR-GAL	C	97688	3/13/2025	BILDON PARTS & SERVICE, INC
900	C		\$2,212.64 EQUIPMENT REPAIR - S	P	97914	3/20/2025	BILDON PARTS & SERVICE, INC
900	C		\$486.33 EQUIPMENT REPAIR- AL	P	97915	3/20/2025	BILDON PARTS & SERVICE, INC
900	C		\$512.73 EQUIPMENT REPAIR - W	P	97916	3/20/2025	BILDON PARTS & SERVICE, INC
900	C		\$3,017.98 EQUIPMENT REPAIR - P	C	98227	3/20/2025	BILDON PARTS & SERVICE, INC
900	C		\$271.25 EQUIPMENT REPAIR-GAL	C	98347	3/27/2025	BILDON PARTS & SERVICE, INC
900	C		\$47.50 EQUIPMENT REPAIR- AL	C	98348	3/27/2025	BILDON PARTS & SERVICE, INC
900	C		\$362.13 EQUIPMENT REPAIR-GAL	C	98349	3/27/2025	BILDON PARTS & SERVICE, INC

**Vendor Total \$13,217.45**

**09795**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
117	G		\$3,750.00	CONTRACT SVC - PSYCH	P	96757	3/6/2025	Bilingual Therapies
117	G		\$4,375.00	CONTRACT SVC - PSYCH	P	96757	3/13/2025	Bilingual Therapies
117	G		\$4,593.75	CONTRACT SVC - PSYCH	P	96757	3/20/2025	Bilingual Therapies
117	G		\$5,000.00	CONTRACT SVC - PSYCH	P	96757	3/27/2025	Bilingual Therapies

**Vendor Total \$17,718.75**

**10092**

551	F		\$152.60 CONF - NMS	C	98304	3/20/2025	Shelley Blakeney
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**Vendor Total \$152.60**

**10161**

732	G		\$82.46 TEACH SUPPLY-ART BG	C	97114	3/6/2025	BLICK ART MATERIALS
757	S		\$924.83 PHS DSC - ART	C	97114	3/6/2025	BLICK ART MATERIALS
732	G		\$1,384.94 TEACH SUPPLY-ART BG	P	97438	3/20/2025	BLICK ART MATERIALS
757	S		\$1,760.44 P C E P GRAPHICS	P	97438	3/20/2025	BLICK ART MATERIALS

**Vendor Total \$4,152.67**

**10162**

724	G		\$200.00 CONTRACT SVC-ORCHEST	P	95146	3/20/2025	ROBIN BLOOMBERG
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**Vendor Total \$200.00**

**10246**

787	Q		\$3,500.00 SHS TRANSP-VOLLEYBAL	C	97819	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q		\$2,800.00 SHS TRANSP-G CROSS C	C	97820	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q		\$2,800.00 SHS TRANSP-FOOTBALL	C	97821	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q		\$6,950.00 SHS TRANSP-B BASKETB	C	97822	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC

787	Q	\$6,950.00	SHS TRANSP-WRESTLING	C	97823	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q	\$6,250.00	SHS TRANSP-B BASKETB	C	97824	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q	\$4,200.00	TRANSP-UNIFIED SPORT	C	97825	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q	\$1,400.00	SHS TRANSP-GYMNASTIC	C	97826	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q	\$2,800.00	SHS TRANSP-B SWIM/DI	C	97827	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q	\$10,450.00	SHS TRANSP-G BASKETB	C	97887	3/13/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
788	Q	\$2,800.00	CHS TRANSP-B BASKETB	C	97994	3/20/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
788	Q	\$1,400.00	CHS TRANSP-B ICE HOC	C	97994	3/20/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
787	Q	\$1,400.00	SHS TRANSP-B CROSS C	C	98048	3/20/2025	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC

**Vendor Total \$53,700.00**

<b>10247</b>							
627	S	\$2,750.00	CHOIR FUNDRAISER PIO	C	97544	3/6/2025	BLUE LAKES CHARTERS AND TOURS
627	S	\$1,500.00	CHOIR FUNDRAISER PIO	C	97545	3/6/2025	BLUE LAKES CHARTERS AND TOURS
627	S	\$4,350.00	PIONEER MUSIC	C	97540	3/6/2025	BLUE LAKES CHARTERS AND TOURS

**Vendor Total \$8,600.00**

<b>10249</b>							
467	S	\$162.80	FIELD MEDIA CENTER	C	96538	3/20/2025	BLUUM OF MINNESOTA LLC

**Vendor Total \$162.80**

<b>10252</b>							
561	F	\$1,080.00	PURCHASED SVCS-WICK	C	96643	3/20/2025	Blossom Bright LLC

**Vendor Total \$1,080.00**

<b>10542</b>							
724	G	\$540.00	CONTRACT SVC-BAND	P	96862	3/20/2025	SARAH BORTZ
657	S	\$675.00	DISCOVERY BAND	C	98250	3/20/2025	SARAH BORTZ

**Vendor Total \$1,215.00**

<b>10631</b>							
028	G	\$895.04	MEDIA BOOKS - DODSON	P	95477	3/27/2025	BOUND TO STAY BOUND BOOKS, INC

**Vendor Total \$895.04**

<b>10925</b>							
117	G	\$385.00	TUTORING SERVICES	P	97185	3/13/2025	BRAINSRING

**Vendor Total \$385.00**

<b>11093</b>							
142	E	\$179.20	DAY CARE INSERVICE	C	98228	3/20/2025	Bright Minds Training

**Vendor Total \$179.20**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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<b>11390</b>								
134	G		\$325.20	SUPPLIES - COMPUTER	P	94577	3/6/2025	ALPHABRODER
134	G		\$46.25	SUPPLIES - COMPUTER	P	94577	3/6/2025	ALPHABRODER
134	G		\$9.40	SUPPLIES - COMPUTER	P	94577	3/6/2025	ALPHABRODER
134	G		\$427.30	SUPPLIES - COMPUTER	P	94577	3/13/2025	ALPHABRODER
134	G		\$550.66	SUPPLIES - COMPUTER	P	94577	3/13/2025	ALPHABRODER
134	G		\$37.46	SUPPLIES - COMPUTER	P	94577	3/13/2025	ALPHABRODER
134	G		\$234.10	SUPPLIES - COMPUTER	P	94577	3/13/2025	ALPHABRODER
134	G		\$202.60	SUPPLIES - COMPUTER	P	94577	3/20/2025	ALPHABRODER
134	G		\$222.92	SUPPLIES - COMPUTER	P	94577	3/27/2025	ALPHABRODER
134	G		\$69.80	SUPPLIES - COMPUTER	P	94577	3/27/2025	ALPHABRODER

**Vendor Total \$2,125.69**

<b>11958</b>								
149	G		\$111.93	WORK ORDER SERVICE-B	P	97720	3/13/2025	Building Automated Systems and Services
149	G		\$10.57	WORK ORDER SERVICE-H	P	97720	3/13/2025	Building Automated Systems and Services

149	G	\$1,185.57	WORK ORDER SERVICE-B	C	97720	3/13/2025	Building Automated Systems and Services
149	G	\$111.93	WORK ORDER SERVICE-H	C	97720	3/13/2025	Building Automated Systems and Services
<b>Vendor Total \$1,420.00</b>							

<b>11959</b>							
117	G	\$600.00	CONTRACT SVC-SPEECH	C	97439	3/6/2025	Building Bridges Therapy Center
<b>Vendor Total \$600.00</b>							

<b>12116</b>							
086	G	\$500.00	CONT SERV - PIANO TU	P	97127	3/13/2025	Bulbuk Piano Tuning
086	G	\$500.00	CONT SERV - PIANO TU	P	97127	3/20/2025	Bulbuk Piano Tuning
<b>Vendor Total \$1,000.00</b>							

<b>12372</b>							
097	G	\$45,000.79	ADVERTISING & MARKET	C	98151	3/20/2025	BYRUM FISK COMMUNICATIONS
080	G	\$5,000.00	CONTR SERVICES	C	98350	3/27/2025	BYRUM FISK COMMUNICATIONS
<b>Vendor Total \$50,000.79</b>							

<b>12755</b>							
094	G	\$1,500.00	CONT SERV-DATA	C	89492	3/6/2025	CDWG INC
094	G	\$61.58	DATA SUPPLIES	C	98525	3/27/2025	CDWG INC
<b>Vendor Total \$1,561.58</b>							

<b>13083</b>							
149	G	\$215.52	WORK ORDER TONDA	C	97173	3/6/2025	CAMFIL USA INC.
149	G	\$98.40	WORK ORDER WORKMAN	C	97831	3/13/2025	CAMFIL USA INC.
149	G	\$251.64	WORK ORDER SALEM	C	97917	3/20/2025	CAMFIL USA INC.
<b>Vendor Total \$565.56</b>							

<b>13089</b>							
100	G	\$90.00	MS GAME SUPPORT-CONT	C	98299	3/20/2025	TROY LAMONT CAMPBELL
<b>Vendor Total \$90.00</b>							

<b>13201</b>							
962	J	\$737.50	CONTRACTED SERVICES	C	98567	3/27/2025	Canine Companion - Abbie Volpone LLC
<b>Vendor Total \$737.50</b>							

<b>13220</b>							
149	G	\$912.00	WORK ORDER RENTALS C	C	97739	3/13/2025	CANTON CANOPIES
<b>Vendor Total \$912.00</b>							

<b>13229</b>							
523	F	\$1,071.00	HOMELESS ACTIVITY FE	C	98074	3/20/2025	CANTON CHEERLEADER BOOSTER CLUB
<b>Vendor Total \$1,071.00</b>							

<b>13323</b>							
149	G	\$800.00	WORK ORDER SERVICE-S	C	97260	3/13/2025	CANTON GLASS CO
<b>Vendor Total \$800.00</b>							

<b>13606</b>								
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
	757	S	\$6,945.00	PCEP HOSA (NON-CTE)	P	98123	3/20/2025	CARDINAL BUSES LLC
	757	S	\$6,945.00	PCEP HOSA (NON-CTE)	C	98123	3/20/2025	CARDINAL BUSES LLC
<b>Vendor Total \$13,890.00</b>								

<b>13608</b>								
	787	Q	\$43.40	SHS ATHL-MILEAGE	C	97764	3/13/2025	PATRICK P. CARAM JR
<b>Vendor Total \$43.40</b>								

<b>13880</b>							
028	G	\$505.02	MS SCIENCE CONSUMABL	C	97115	3/6/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY
028	G	\$63.10	MS SCIENCE CONSUMABL	C	97359	3/6/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY
722	G	\$37.53	TEA SUPP SCIENCE BG	P	92428	3/13/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY
016	G	\$2.42	TEACHING SUPPLIES-IB	C	95755	3/27/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY
016	G	\$21.35	TEACHING SUPPLIES-IB	C	98443	3/27/2025	CAROLINA BIOLOGICAL SUPPLY COMPANY

**Vendor Total \$629.42**

<b>13895</b>							
788	Q	\$925.00	CHS TRANSP-B BASKETB	C	97442	3/6/2025	CARRS MOTORCOACH LLC
788	Q	\$850.00	CHS TRANSP-B BASKETB	C	97441	3/6/2025	CARRS MOTORCOACH LLC
788	Q	\$525.00	CHS TRANSP-B ICE HOC	C	97440	3/6/2025	CARRS MOTORCOACH LLC
788	Q	\$825.00	CHS TRANSP-G BASKETB	C	97833	3/13/2025	CARRS MOTORCOACH LLC
788	Q	\$600.00	CHS TRANSP-G BASKETB	C	97832	3/13/2025	CARRS MOTORCOACH LLC
788	Q	\$925.00	CHS TRANSP-G BASKETB	C	98049	3/20/2025	CARRS MOTORCOACH LLC
788	Q	\$1,025.00	CHS TRANSP-B SWIM/DI	C	98230	3/20/2025	CARRS MOTORCOACH LLC

**Vendor Total \$5,675.00**

<b>14043</b>							
787	Q	\$31.64	SHS ATHL-MILEAGE	C	98099	3/20/2025	Chris Castro

**Vendor Total \$31.64**

<b>14448</b>							
637	S	\$2,664.35	LIBERTY-MUSIC	C	98231	3/27/2025	CEDAR POINT
637	S	\$1,270.69	LIBERTY-VOCAL MUSIC	C	98231	3/27/2025	CEDAR POINT

**Vendor Total \$3,935.04**

<b>14477</b>							
567	G	\$798.50	ELL INTSTR SUPPLIES	C	97689	3/27/2025	CENGAGE LEARNING INC.

**Vendor Total \$798.50**

<b>14692</b>							
700	G	\$530.00	COPY PAPER ALLOWANCE	C	97266	3/6/2025	CENTRAL MICHIGAN PAPER
354	G	\$422.50	COPY PAPER ALLOWANCE	P	96771	3/13/2025	CENTRAL MICHIGAN PAPER
314	G	\$1,515.00	COPY PAPER ALLOWANCE	C	96909	3/13/2025	CENTRAL MICHIGAN PAPER
404	G	\$1,918.50	COPY PAPER ALLOWANCE	C	97693	3/20/2025	CENTRAL MICHIGAN PAPER
384	G	\$1,917.85	COPY PAPER ALLOWANCE	C	97691	3/20/2025	CENTRAL MICHIGAN PAPER
474	G	\$764.70	COPY PAPER ALLOWANCE	C	97690	3/20/2025	CENTRAL MICHIGAN PAPER
472	G	\$555.30	COPIER MAINT/SUPPLY	C	97690	3/20/2025	CENTRAL MICHIGAN PAPER
484	G	\$865.60	COPY PAPER ALLOWANCE	C	97692	3/20/2025	CENTRAL MICHIGAN PAPER
614	G	\$1,320.00	COPY PAPER ALLOWANCE	C	98051	3/20/2025	CENTRAL MICHIGAN PAPER
334	G	\$867.00	COPY PAPER ALLOWANCE	C	98050	3/20/2025	CENTRAL MICHIGAN PAPER
750	G	\$5,073.00	COPY PAPER ALLOWANCE	C	98126	3/27/2025	CENTRAL MICHIGAN PAPER
624	G	\$1,173.00	COPY PAPER ALLOWANCE	C	98235	3/27/2025	CENTRAL MICHIGAN PAPER
627	S	\$200.00	REBINDS	C	98235	3/27/2025	CENTRAL MICHIGAN PAPER
614	G	\$367.75	COPY PAPER ALLOWANCE	C	98233	3/27/2025	CENTRAL MICHIGAN PAPER
474	G	\$552.56	COPY PAPER ALLOWANCE	C	98232	3/27/2025	CENTRAL MICHIGAN PAPER
472	G	\$1,451.06	COPIER MAINT/SUPPLY	C	98232	3/27/2025	CENTRAL MICHIGAN PAPER
701	G	\$7,430.10	COPY PAPER ALLOWANCE	C	97834	3/27/2025	CENTRAL MICHIGAN PAPER
140	G	\$969.30	COPY PAPER ALLOWANCE	C	98234	3/27/2025	CENTRAL MICHIGAN PAPER
140	G	\$1,320.00	COPY PAPER ALLOWANCE	C	96148	3/27/2025	CENTRAL MICHIGAN PAPER
457	S	\$1,320.00	ERIKSSON-GENERAL	C	96539	3/27/2025	CENTRAL MICHIGAN PAPER

**Vendor Total \$30,533.22**

<b>14965</b>							
149	G	\$14,030.12	WORK ORDER SERVICE-H	P	97888	3/13/2025	CHARTER TOWNSHIP OF CANTON

**Vendor Total \$14,030.12**

<b>14985</b>							
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
	010	G	\$100.00	TEACHING & LEARNING	C	97880	3/13/2025	CHARLES STEWART MOTT COMMUNITY COLLEGE
			<b>Vendor Total \$100.00</b>					

15270								
	134	G	\$577.48	SUPPLIES - FOOD MANA	C	97049	3/20/2025	CHEF WORKS File 2438
			<b>Vendor Total \$577.48</b>					

15294								
	154	G	\$32.83	RENTALS	P	95261	3/6/2025	CHET'S RENT ALL
	154	G	\$49.50	SUPPLIES-GROUNDS	P	97560	3/27/2025	CHET'S RENT ALL
			<b>Vendor Total \$82.33</b>					

15302								
	143	E	\$2,016.00	CONT SERV - YOUTH EN	P	97740	3/13/2025	CHESS WIZARDS, INC
	143	E	\$2,160.00	CONT SERV - YOUTH EN	P	97740	3/13/2025	CHESS WIZARDS, INC
	143	E	\$1,440.00	CONT SERV - YOUTH EN	P	97740	3/13/2025	CHESS WIZARDS, INC
	143	E	\$1,296.00	CONT SERV - YOUTH EN	P	97740	3/13/2025	CHESS WIZARDS, INC
			<b>Vendor Total \$6,912.00</b>					

16138								
	149	G	\$183.64	ELEC REPL PARTS	P	95353	3/6/2025	CITY ELECTRIC SUPPLY
	149	G	\$906.60	ELEC REPL PARTS	P	96348	3/6/2025	CITY ELECTRIC SUPPLY
	149	G	\$250.88	WORK ORDER-DISCOVERY	C	97268	3/13/2025	CITY ELECTRIC SUPPLY
	149	G	\$340.00	WORK ORDER-DISCOVERY	C	97721	3/20/2025	CITY ELECTRIC SUPPLY
	149	G	\$1,720.00	WORK ORDER CONTROL	C	98127	3/27/2025	CITY ELECTRIC SUPPLY
	149	G	\$125.74	WORK ORDER PIONEER	C	97741	3/27/2025	CITY ELECTRIC SUPPLY
	149	G	\$645.00	WORK ORDER TONDA	C	97174	3/27/2025	CITY ELECTRIC SUPPLY
	149	G	\$102.45	ELEC REPL PARTS	P	95353	3/27/2025	CITY ELECTRIC SUPPLY
	149	G	\$1,230.00	ELEC REPL PARTS	P	96348	3/27/2025	CITY ELECTRIC SUPPLY
			<b>Vendor Total \$5,504.31</b>					

16284								
	014	G	\$1,834.00	LEGAL SERVICES	P	97694	3/13/2025	CLARK HILL, PLC
	014	G	\$2,169.00	LEGAL SERVICES	P	97694	3/13/2025	CLARK HILL, PLC
	014	G	\$536.00	LEGAL SERVICES	P	97694	3/13/2025	CLARK HILL, PLC
	014	G	\$4,045.00	LEGAL SERVICES	P	98569	3/27/2025	CLARK HILL, PLC
	014	G	\$4,180.00	LEGAL SERVICES	P	98569	3/27/2025	CLARK HILL, PLC
	014	G	\$603.50	LEGAL SERVICES	P	98595	3/27/2025	CLARK HILL, PLC
	014	G	\$569.50	LEGAL SERVICES	P	98595	3/27/2025	CLARK HILL, PLC
	014	G	\$368.50	LEGAL SERVICES	P	98595	3/27/2025	CLARK HILL, PLC
			<b>Vendor Total \$14,305.50</b>					

16760								
	149	G	\$1,848.68	HEAT-VENT EQ REPL	P	97561	3/6/2025	COCHRANE SUPPLY
	149	G	\$561.61	HEAT-VENT EQ REPL	P	97561	3/27/2025	COCHRANE SUPPLY
			<b>Vendor Total \$2,410.29</b>					

16872								
	194	G	\$800.00	PHS DUAL ENROLL TUIT	C	97835	3/13/2025	COLLEGE FOR CREATIVE STUDIES
	194	G	\$800.00	PHS DUAL ENROLL TUIT	C	97836	3/13/2025	COLLEGE FOR CREATIVE STUDIES
			<b>Vendor Total \$1,600.00</b>					

16873								
	035	G	\$360.00	CONTRACT SVC SUBS	P	94421	3/6/2025	COLLEGE TUTORS OF MICHIGAN LLC
	035	G	\$480.00	CONTRACT SVC SUBS	P	94421	3/20/2025	COLLEGE TUTORS OF MICHIGAN LLC
			<b>Vendor Total \$840.00</b>					

16878								
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014	G		\$7,500.00	LEGAL SERVICES	P	98152	3/20/2025	COLLINS & BLAHA PC
014	G		\$20,540.00	LEGAL SERVICES	P	98152	3/20/2025	COLLINS & BLAHA PC
014	G		\$8,580.00	LEGAL SERVICES	C	98152	3/20/2025	COLLINS & BLAHA PC
			<b>Vendor Total \$36,620.00</b>					

<b>18446</b>								
604	G		\$1,315.60	COPY PAPER ALLOWANCE	C	97050	3/13/2025	CONTRACT PAPER GROUP, INC
			<b>Vendor Total \$1,315.60</b>					

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
<b>18729</b>								
154	G		\$800.00	CON SER MOPS	P	96775	3/6/2025	CORPORATE MATTING
			<b>Vendor Total \$800.00</b>					

<b>18737</b>								
170	G		\$213.45	FUEL EXPENSE	P	96477	3/6/2025	CORRIGAN OIL II, INC
170	G		\$187.55	FUEL EXPENSE	P	96477	3/13/2025	CORRIGAN OIL II, INC
170	G		\$348.75	FUEL EXPENSE	P	96477	3/13/2025	CORRIGAN OIL II, INC
170	G		\$299.45	FUEL EXPENSE	P	96477	3/27/2025	CORRIGAN OIL II, INC
170	G		\$210.67	FUEL EXPENSE	P	96477	3/27/2025	CORRIGAN OIL II, INC
			<b>Vendor Total \$1,259.87</b>					

<b>18819</b>								
757	S		\$86.95	BAND ACTIVITY	P	98165	3/27/2025	COTTAGE INN PIZZA SAA Enterprise
757	S		\$90.35	BAND ACTIVITY	C	98165	3/27/2025	COTTAGE INN PIZZA SAA Enterprise
			<b>Vendor Total \$177.30</b>					

<b>18822</b>								
084	G		\$40.00	EMP VACCINATIONS/DRU	P	97562	3/6/2025	COREWELL HEALTH URGENT CARE
			<b>Vendor Total \$40.00</b>					

<b>19000</b>								
119	G		\$450.00	SOFTWARE/LICENSES	C	94839	3/27/2025	COUNCIL FOR EXCEPTIONAL CHILDREN
			<b>Vendor Total \$450.00</b>					

<b>19069</b>								
036	G		\$45.50	RN-OFFICE SUPPLIES	C	97596	3/6/2025	CPR KNOWLEDGE CARIE C. KURAS
			<b>Vendor Total \$45.50</b>					

<b>19540</b>								
568	I		\$9,198.00	CPI TRAINING	C	97374	3/6/2025	CRISIS PREVENTION INSTITUTE, INC
568	I		\$660.00	CPI MATERIALS	C	97374	3/6/2025	CRISIS PREVENTION INSTITUTE, INC
			<b>Vendor Total \$9,858.00</b>					

<b>19908</b>								
728	S		\$309.00	CANTON-GYMNASTICS	C	97837	3/13/2025	CROWN TROPHY
			<b>Vendor Total \$309.00</b>					

<b>20064</b>								
149	G		\$2,870.00	HEAT-VENT EQ REPL	C	97995	3/20/2025	CURRENT ELECTRIC
149	G		\$679.00	WORK ORDER HOBEN	P	97695	3/27/2025	CURRENT ELECTRIC
149	G		\$1,390.00	WORK ORDER-DISCOVERY	C	97695	3/27/2025	CURRENT ELECTRIC
149	G		\$39.85	WORK ORDER HOBEN	C	98351	3/27/2025	CURRENT ELECTRIC
149	G		\$62.85	WORK ORDER-DISCOVERY	C	98351	3/27/2025	CURRENT ELECTRIC
			<b>Vendor Total \$5,041.70</b>					

<b>20300</b>								
143	E		\$3,143.00	CONT SERV - YOUTH EN	P	98570	3/27/2025	DABERKO LLC
			<b>Vendor Total \$3,143.00</b>					

<b>20645</b>								
154	G		\$52.32	EQUIPMENT REPAIR PAR	P	97996	3/20/2025	DEALER AUTO PARTS SALES
154	G		\$102.42	EQUIPMENT REPAIR PAR	P	97996	3/20/2025	DEALER AUTO PARTS SALES
154	G		\$143.88	EQUIPMENT REPAIR PAR	P	97996	3/20/2025	DEALER AUTO PARTS SALES
154	G		\$79.68	EQUIPMENT REPAIR PAR	P	97996	3/20/2025	DEALER AUTO PARTS SALES
154	G		\$378.44	EQUIPMENT REPAIR PAR	P	97996	3/27/2025	DEALER AUTO PARTS SALES
			<b>Vendor Total</b>	<b>\$756.74</b>				

<b>20649</b>								
577	J		\$73,498.00	TRANSP HOMELESS-HOME	P	96067	3/20/2025	DEAN TRANSPORTATION, INC.
			<b>Vendor Total</b>	<b>\$73,498.00</b>				

<b>20730</b>								
149	G		\$115.05	WORK ORDER WEST	C	96677	3/6/2025	DECKER EQUIPMENT/SCHOOL FIX
484	G		\$889.65	INSTR EQUIP/FURNITUR	C	97838	3/20/2025	DECKER EQUIPMENT/SCHOOL FIX
			<b>Vendor Total</b>	<b>\$1,004.70</b>				

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
<b>21078</b>								
718	S		\$2,120.00	PCEP UNIFIED SPORTS	C	97849	3/13/2025	GENITTI'S
			<b>Vendor Total</b>	<b>\$2,120.00</b>				

<b>21081</b>								
387	S		\$1,296.26	DODSON LIBRARY	C	95932	3/13/2025	DEMCO INC
387	S		\$75.00	DODSON LIBRARY	C	98022	3/13/2025	DEMCO INC
467	S		\$81.00	FIELD MEDIA CENTER	C	97095	3/20/2025	DEMCO INC
757	S		\$126.89	PLY HS MEDIA CENTER	C	97839	3/20/2025	DEMCO INC
652	G		\$232.04	LIBRARY PERIODICALS	C	97919	3/20/2025	DEMCO INC
447	S		\$83.96	MEDIA CNTR	P	98021	3/27/2025	DEMCO INC
			<b>Vendor Total</b>	<b>\$1,895.15</b>				

<b>21433</b>								
154	G		\$15,834.16	SUPPLIES-GROUNDS	P	97322	3/6/2025	DETROIT SALT COMPANY
154	G		\$2,933.85	SUPPLIES-GROUNDS	P	96258	3/6/2025	DETROIT SALT COMPANY
154	G		\$5,788.94	SUPPLIES-GROUNDS	P	97322	3/6/2025	DETROIT SALT COMPANY
			<b>Vendor Total</b>	<b>\$24,556.95</b>				

<b>21435</b>								
717	S		\$1,200.00	SALEM-DONATED FR GRA	C	97696	3/13/2025	DETROIT DJ ENTERTAINMENT LLC
			<b>Vendor Total</b>	<b>\$1,200.00</b>				

<b>22534</b>								
551	F		\$152.60	CONF - NMS	C	97384	3/6/2025	Hannah E Diaz
			<b>Vendor Total</b>	<b>\$152.60</b>				

<b>22539</b>								
520	U		(\$9,172.10)	CHECK # 174029 VOIDED	P	73077	3/10/2025	DIGITAL AGE TECHNOLOGIES, INC
520	U		(\$5,011.00)	CHECK # 174029 VOIDED	P	73077	3/10/2025	DIGITAL AGE TECHNOLOGIES, INC
520	U		(\$4,681.00)	CHECK # 174029 VOIDED	P	73077	3/10/2025	DIGITAL AGE TECHNOLOGIES, INC
520	U		\$9,172.10	STARKWEATHER CONSTR TECHNOLOGY	P	73077	3/10/2025	DIGITAL AGE TECHNOLOGIES, INC
520	U		\$5,011.00	ISBISTER CONSTR TECHNOLOGY	P	73077	3/10/2025	DIGITAL AGE TECHNOLOGIES, INC
520	U		\$4,681.00	PIONEER CONSTR TECHNOLOGY	P	73077	3/10/2025	DIGITAL AGE TECHNOLOGIES, INC
520	U		\$3,207.62	BIRD CONSTRUCTION TE	C	86151	3/20/2025	DIGITAL AGE TECHNOLOGIES, INC
520	U		\$1,938.14	SMITH CONSTRUCTION T	C	86151	3/20/2025	DIGITAL AGE TECHNOLOGIES, INC
520	U		\$3,046.74	MILLER CONSTRUCTION	C	86151	3/20/2025	DIGITAL AGE TECHNOLOGIES, INC
			<b>Vendor Total</b>	<b>\$8,192.50</b>				

<b>22780</b>								
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568	I		\$68.43	A I SUPP-GALLIMORE	C	94855	3/6/2025	DISCOUNT SCHOOL SUPPLY
382	G		\$378.76	TEACHING SUPPLIES	C	96911	3/6/2025	DISCOUNT SCHOOL SUPPLY

**Vendor Total \$447.19**

**23493**

149	G		\$49.12	HEAT-VENT EQ REPL	P	95022	3/13/2025	Downriver Refrigeration Supply Co.
149	G		\$306.52	HEAT-VENT EQ REPL	P	98129	3/20/2025	Downriver Refrigeration Supply Co.
149	G		\$197.48	HEAT-VENT EQ REPL	P	97118	3/27/2025	Downriver Refrigeration Supply Co.

**Vendor Total \$553.12**

**23791**

472	G		\$152.66	ALLOC CONTROL HOBEN	C	98054	3/27/2025	HAND2MIND, INC
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**Vendor Total \$152.66**

**24266**

194	G		\$1,600.00	CHS DUAL ENROLL TUIT	C	97541	3/20/2025	EASTERN MICHIGAN UNIVERSITY
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**Vendor Total \$1,600.00**

**25000**

194	G		\$6,500.00	EAST ONLINE LEARNING	C	97274	3/6/2025	EDMENTUM INC
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**Vendor Total \$6,500.00**

**26880**

171	G		\$625.00	RENTALS-TRANSPORTATI	P	97697	3/13/2025	ELECTROCOMM-MICHIGAN INC
171	G		\$812.50	RENTALS-TRANSPORTATI	P	97697	3/13/2025	ELECTROCOMM-MICHIGAN INC
171	G		\$625.00	RENTALS-TRANSPORTATI	P	97697	3/20/2025	ELECTROCOMM-MICHIGAN INC

**Vendor Total \$2,062.50**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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**26961**

367	S		\$585.17	WORKMAN MEDIA CENTER	C	98238	3/27/2025	ELEPHANT EAR BOOKS
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**Vendor Total \$585.17**

**27239**

014	G		\$18.00	BOARD RECOG COMM	C	95569	3/13/2025	ENGRAVING CONNECTION REY M TIBBS
034	G		\$36.00	OFFICE SUPPLIES	C	97889	3/13/2025	ENGRAVING CONNECTION REY M TIBBS

**Vendor Total \$54.00**

**27340**

149	G		\$608.66	WORK ORDER SERVICE-S	C	96065	3/27/2025	ENVIRONMENTAL SUPPORT SERVICES
149	G		\$608.67	WORK ORDER SERVICE-C	C	96065	3/27/2025	ENVIRONMENTAL SUPPORT SERVICES
149	G		\$608.67	WORK ORDER SERVICE-P	C	96065	3/27/2025	ENVIRONMENTAL SUPPORT SERVICES

**Vendor Total \$1,826.00**

**27378**

728	S		\$900.00	CANTON - BASKETBALL	C	97840	3/13/2025	ETHOS HUMAN PERFORMANCE
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**Vendor Total \$900.00**

**27650**

150	G		\$600.00	ENERGY MNGT CONSULT	P	96582	3/27/2025	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE
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**Vendor Total \$600.00**

**27973**

149	G		\$47.99	VEHICLE SERVICE-MAIN	P	90691	3/6/2025	FASTLANE OIL AND TIRE CENTER
149	G		\$47.99	VEHICLE SERVICE-MAIN	P	90691	3/6/2025	FASTLANE OIL AND TIRE CENTER
149	G		\$53.59	VEHICLE SERVICE-MAIN	P	90691	3/6/2025	FASTLANE OIL AND TIRE CENTER
149	G		\$54.39	VEHICLE SERVICE-MAIN	P	90691	3/6/2025	FASTLANE OIL AND TIRE CENTER
266	G		\$55.99	CONTRACTED SERVICES	P	94330	3/6/2025	FASTLANE OIL AND TIRE CENTER

**Vendor Total \$259.95**

<b>28241</b>								
	728	S	\$440.00	CANTON-BOYS GOLF	P	98532	3/27/2025	FELLOWS CREEK GOLF MANAGEMENT, LLC
			<b>Vendor Total \$440.00</b>					

<b>28260</b>								
	637	S	\$100.00	LIBERTY-MUSIC	P	97446	3/6/2025	FESTIVALS OF MUSIC
	657	S	\$200.00	DISCOV-CHOEURUS	C	97447	3/6/2025	FESTIVALS OF MUSIC
	637	S	\$100.00	LIBERTY-VOCAL MUSIC	C	97446	3/6/2025	FESTIVALS OF MUSIC
	637	S	\$3,851.00	LIBERTY-MUSIC	C	98241	3/20/2025	FESTIVALS OF MUSIC
	637	S	\$1,664.00	LIBERTY-VOCAL MUSIC	C	98240	3/20/2025	FESTIVALS OF MUSIC
			<b>Vendor Total \$5,915.00</b>					

<b>28262</b>								
	787	Q	\$120.00	SHS STATE MEET EXP	C	98012	3/13/2025	Randall Ferguson
			<b>Vendor Total \$120.00</b>					

<b>28341</b>								
	577	J	\$200.00	TRANSP HOMELESS-HOME	P	97180	3/6/2025	FIDELITY TRANSPORTATION , LLC
	577	J	\$1,422.00	TRANSP HOMELESS-HOME	P	97180	3/6/2025	FIDELITY TRANSPORTATION , LLC
	577	J	\$1,170.00	TRANSP HOMELESS-HOME	P	97180	3/6/2025	FIDELITY TRANSPORTATION , LLC
	577	J	\$2,844.00	TRANSP HOMELESS-HOME	P	97180	3/6/2025	FIDELITY TRANSPORTATION , LLC
	577	J	\$2,844.00	TRANSP HOMELESS-HOME	P	97180	3/6/2025	FIDELITY TRANSPORTATION , LLC
	577	J	\$3,420.00	TRANSP HOMELESS-HOME	P	97180	3/6/2025	FIDELITY TRANSPORTATION , LLC
	577	J	\$2,844.00	TRANSP HOMELESS-HOME	P	97180	3/6/2025	FIDELITY TRANSPORTATION , LLC
	577	J	\$2,340.00	TRANSP HOMELESS-HOME	P	97180	3/6/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$3,002.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$2,340.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$2,844.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$2,844.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$2,340.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$5,724.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$2,340.00	SPEC ED-OTHER TRANSP	P	97788	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$2,340.00	SPEC ED-OTHER TRANSP	C	97788	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$2,340.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
	170	G	\$8,748.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
170	G		\$1,764.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$2,340.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$2,340.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$4,500.00	SPEC ED-OTHER TRANSP	P	97788	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$2,844.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$2,850.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$3,002.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$1,320.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$1,764.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
170	G		\$1,170.00	SPEC ED-OTHER TRANSP	P	96034	3/13/2025	FIDELITY TRANSPORTATION , LLC
			<b>Vendor Total \$75,840.00</b>					

<b>28402</b>								
	090	G	\$577.05	MISC CONTRACTED SERV	P	98242	3/20/2025	FIRST AMERICAN TITLE INSURANCE COMPANY
			<b>Vendor Total \$577.05</b>					

<b>28892</b>								
	467	S	\$192.90	FIELD PTO	C	97119	3/27/2025	FIRST BOOK First Bank Lockbox #826769
			<b>Vendor Total \$192.90</b>					

<b>29075</b>								
	722	G	\$157.88	TEA SUPP SCIENCE BG	C	97275	3/13/2025	FISHER SCIENTIFIC COMPANY LLC

**Vendor Total \$157.88**

29084									
	787	Q		\$229.00	SHS EQUIPMENT REPAIR	C	98478	3/27/2025	FIT PRO SERVICES LLC

**Vendor Total \$229.00**

29144									
	171	G		\$41.90	REPAIR PARTS	P	96737	3/6/2025	FleetPride Truck & Trailer Parts
	171	G		\$928.00	REPAIR PARTS	P	96737	3/6/2025	FleetPride Truck & Trailer Parts
	171	G		\$446.91	REPAIR PARTS	P	96737	3/6/2025	FleetPride Truck & Trailer Parts
	171	G		\$137.07	REPAIR PARTS	P	96737	3/13/2025	FleetPride Truck & Trailer Parts
	171	G		\$246.16	REPAIR PARTS	P	96737	3/13/2025	FleetPride Truck & Trailer Parts
	171	G		\$64.90	REPAIR PARTS	P	96737	3/13/2025	FleetPride Truck & Trailer Parts
	171	G		\$688.35	REPAIR PARTS	P	96737	3/20/2025	FleetPride Truck & Trailer Parts
	171	G		\$152.00	REPAIR PARTS	P	96737	3/20/2025	FleetPride Truck & Trailer Parts
	171	G		\$223.98	REPAIR PARTS	P	96737	3/20/2025	FleetPride Truck & Trailer Parts
	171	G		\$24.36	REPAIR PARTS	P	95629	3/20/2025	FleetPride Truck & Trailer Parts
	171	G		\$2,645.94	REPAIR PARTS	P	96737	3/20/2025	FleetPride Truck & Trailer Parts
	171	G		\$150.00	REPAIR PARTS	P	96737	3/27/2025	FleetPride Truck & Trailer Parts
	154	G		\$329.50	EQUIPMENT REPAIR PAR	P	96989	3/27/2025	FleetPride Truck & Trailer Parts
	171	G		\$109.75	REPAIR PARTS	P	96737	3/27/2025	FleetPride Truck & Trailer Parts
	171	G		\$67.80	REPAIR PARTS	P	96737	3/27/2025	FleetPride Truck & Trailer Parts
	171	G		\$458.91	REPAIR PARTS	P	96737	3/27/2025	FleetPride Truck & Trailer Parts
	171	G		\$98.99	REPAIR PARTS	P	96737	3/27/2025	FleetPride Truck & Trailer Parts

**Vendor Total \$6,814.52**

29162									
	028	G		\$102.08	MS SCIENCE CONSUMABL	C	96628	3/6/2025	FLINN SCIENTIFIC INC
	028	G		\$1,159.22	MS SCIENCE CONSUMABL	C	97120	3/20/2025	FLINN SCIENTIFIC INC
	028	G		\$30.24	MS SCIENCE CONSUMABL	C	97625	3/20/2025	FLINN SCIENTIFIC INC

**Vendor Total \$1,291.54**

29476									
	028	G		\$93.10	MEDIA BOOKS - CANTON	C	97590	3/13/2025	FOLLETT CONTENT SOLUTIONS LLC
	028	G		\$1,002.00	MEDIA BOOKS - WEST	P	97448	3/13/2025	FOLLETT CONTENT SOLUTIONS LLC
	612	G		\$247.10	Media Books	P	97448	3/13/2025	FOLLETT CONTENT SOLUTIONS LLC
	612	G		\$14.93	LIBRARY PERIODICALS	P	97448	3/13/2025	FOLLETT CONTENT SOLUTIONS LLC
	617	S		\$22.51	WEST-LIBRARY FINES	P	97448	3/13/2025	FOLLETT CONTENT SOLUTIONS LLC
	028	G		\$65.91	MEDIA BOOKS - PIONEER	P	96035	3/13/2025	FOLLETT CONTENT SOLUTIONS LLC
	028	G		\$1,636.12	MEDIA BOOKS - CANTON	C	94856	3/20/2025	FOLLETT CONTENT SOLUTIONS LLC
	028	G		\$148.19	MEDIA BOOKS - FIELD	P	94746	3/20/2025	FOLLETT CONTENT SOLUTIONS LLC
	467	S		\$14.04	FIELD-PRINCIPAL DISC	P	94746	3/20/2025	FOLLETT CONTENT SOLUTIONS LLC
	028	G		\$1,274.73	MEDIA BOOKS - WORKMA	C	96305	3/27/2025	FOLLETT CONTENT SOLUTIONS LLC
	612	G		\$204.85	Media Books	P	97448	3/27/2025	FOLLETT CONTENT SOLUTIONS LLC
	612	G		\$152.45	LIBRARY PERIODICALS	P	97448	3/27/2025	FOLLETT CONTENT SOLUTIONS LLC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
617	S		\$89.31	WEST-LIBRARY FINES	P	97448	3/27/2025	FOLLETT CONTENT SOLUTIONS LLC

**Vendor Total \$4,965.24**

31015									
	520	U		\$11,450.00	OTHER PROF SVCS-PCEP	C	97644	3/13/2025	G2 CONTULTING GROUP LLC

**Vendor Total \$11,450.00**

31045									
	154	G		\$97.80	CON SER FIRE EQ	P	97742	3/20/2025	GALLAGHER FIRE EQUIP
	154	G		\$1,695.00	CON SER FIRE EQ	P	97742	3/20/2025	GALLAGHER FIRE EQUIP
	154	G		\$576.00	CON SER FIRE EQ	P	97742	3/20/2025	GALLAGHER FIRE EQUIP
	154	G		\$492.00	CON SER FIRE EQ	C	97742	3/20/2025	GALLAGHER FIRE EQUIP
	149	G		\$262.50	WORK ORDER SERVICE-L	C	98354	3/27/2025	GALLAGHER FIRE EQUIP

**Vendor Total \$3,123.30**

31081							
718	S	\$2,068.02	SALEM-BOYS BSKTBALL	C	97450	3/6/2025	GAME ONE
718	S	\$101.48	SALEM-BOYS BSKTBALL	C	97449	3/6/2025	GAME ONE
787	Q	\$580.00	SHS EQUIP/SUPPL-B SO	C	97055	3/6/2025	GAME ONE
100	G	\$7,875.00	MS ATHLETIC UNIFORMS	C	97563	3/6/2025	GAME ONE
100	G	\$7,875.00	MS ATHLETIC UNIFORMS	C	97698	3/13/2025	GAME ONE
718	S	\$755.64	SALEM-BOYS BSKTBALL	C	97847	3/13/2025	GAME ONE
788	Q	\$1,994.55	CHS UNIFORM REPLACEM	P	93120	3/20/2025	GAME ONE
788	Q	\$306.38	CHS EQUIP/SUPPL-DEPT	C	98244	3/27/2025	GAME ONE
607	S	\$527.50	EAST PRINCIPAL'S DIS	C	97451	3/27/2025	GAME ONE
788	Q	\$1,081.79	CHS EQUIP/SUPPL-DEPT	C	98481	3/27/2025	GAME ONE

**Vendor Total \$23,165.36**

31086							
097	G	\$3,130.00	ADVERTISING & MARKET	P	98169	3/20/2025	GANNETT DETROIT LOCALIQ
097	G	\$3,061.91	ADVERTISING & MARKET	C	98169	3/20/2025	GANNETT DETROIT LOCALIQ

**Vendor Total \$6,191.91**

31739							
170	G	\$27,931.75	FUEL EXPENSE	P	95489	3/6/2025	GEN OIL COMPANY
170	G	\$27,086.19	FUEL EXPENSE	P	95489	3/13/2025	GEN OIL COMPANY
170	G	\$24,842.17	FUEL EXPENSE	P	95489	3/13/2025	GEN OIL COMPANY
170	G	\$27,115.88	FUEL EXPENSE	P	97890	3/20/2025	GEN OIL COMPANY

**Vendor Total \$106,975.99**

31749							
717	S	\$57.00	SALEM-CULINARY ARTS	P	96215	3/6/2025	GENERAL LINEN AND UNIFORM SERVICE

**Vendor Total \$57.00**

31799							
789	Q	\$1,395.00	PHS TRANSP-B BASKETB	C	97332	3/6/2025	GETAWAY TOURS AND CHARTERS
789	Q	\$895.00	PHS TRANSP-B BASKETB	C	97333	3/6/2025	GETAWAY TOURS AND CHARTERS
789	Q	\$1,690.00	PHS TRANSP-G BASKETB	C	97333	3/6/2025	GETAWAY TOURS AND CHARTERS
789	Q	\$845.00	PHS TRANSP-WRESTLING	C	97333	3/6/2025	GETAWAY TOURS AND CHARTERS

**Vendor Total \$4,825.00**

32391							
467	S	\$650.00	FIELD PTO	C	97122	3/20/2025	GIMKIT, INC.

**Vendor Total \$650.00**

32555							
154	G	\$360.00	PROF SVCS-GROUNDS	C	98574	3/27/2025	GLASS UNLIMITED WESTLAND LLC

**Vendor Total \$360.00**

32632							
417	S	\$481.91	MILLER-GENERAL FUND	C	98140	3/27/2025	GLOBAL INDUSTRIAL EQUIPMENT COMPANY

**Vendor Total \$481.91**

32642							
717	S	\$1,395.00	SALEM-WSDP RADIO	C	98130	3/20/2025	GLOBAL MUSIC RIGHTS, LLC

**Vendor Total \$1,395.00**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
32731	100	G	\$180.00	MS GAME SUPPORT-CONT	C	98263	3/20/2025	MICHAEL GNIEWEK

**Vendor Total \$180.00**



	134	G		(\$48.37)	SUPPLIES - FOOD MANA	P	95163	3/6/2025	GORDON FOOD SERVICE
	905	C		\$303.90	FOOD EXPENSE	P	97699	3/13/2025	GORDON FOOD SERVICE
	717	S		\$1,847.24	SALEM-ROCK SHOP	P	97852	3/13/2025	GORDON FOOD SERVICE
	717	S		\$377.79	CULINARY EXPLORATION	P	97058	3/20/2025	GORDON FOOD SERVICE
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>		<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>
	905	C		\$165.98	FOOD EXPENSE	P	94223	3/20/2025	GORDON FOOD SERVICE
	727	S		\$1,831.58	CANTON CONNECTION	C	97851	3/20/2025	GORDON FOOD SERVICE
	757	S		\$1,360.25	PLYMOUTH HS THE DEN	P	97279	3/20/2025	GORDON FOOD SERVICE
	717	S		\$1,655.11	CULINARY EXPLORATION	P	98131	3/20/2025	GORDON FOOD SERVICE
	717	S		\$20.99	CULINARY EXPLORATION	P	97058	3/27/2025	GORDON FOOD SERVICE
	717	S		\$107.63	CULINARY EXPLORATION	P	97058	3/27/2025	GORDON FOOD SERVICE
	905	C		\$976.41	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,437.59	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,411.32	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$56.64	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,655.49	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,431.30	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,524.48	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,801.38	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,751.65	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	717	S		\$1,039.12	SALEM-ROCK SHOP	P	98132	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,341.19	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,773.93	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,149.86	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$504.93	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		(\$159.50)	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$812.18	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$285.95	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$2,309.49	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE
	905	C		\$1,245.45	FOOD EXPENSE	P	94223	3/27/2025	GORDON FOOD SERVICE

**Vendor Total \$60,603.94**

33105									
	119	G		\$8,268.28	BUILDING RENT - GOAL	P	97454	3/13/2025	GOVINDA 6231 LLC
	119	G		\$8,268.28	BUILDING RENT - GOAL	P	97454	3/20/2025	GOVINDA 6231 LLC

**Vendor Total \$16,536.56**

33442									
	149	G		\$48.99	WORK ORDER CONTROL	P	96686	3/6/2025	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
	149	G		\$34.18	WORK ORDER CONTROL	P	97700	3/13/2025	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
	149	G		\$8.72	PLUMBING REPL PARTS	P	95358	3/13/2025	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
	149	G		\$37.97	WORK ORDER CONTROL	P	97700	3/13/2025	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
	149	G		\$14.24	PLUMBING REPL PARTS	P	98356	3/27/2025	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
	149	G		\$12.34	WORK ORDER CONTROL	P	97700	3/27/2025	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.

**Vendor Total \$156.44**

33473									
	452	G		\$44.75	ALLOC CONTROL ERIKSS	C	97176	3/6/2025	GREAT LAKES SPORTS
	452	G		\$290.41	PHY ED SUP-ERIKSSON	C	97176	3/6/2025	GREAT LAKES SPORTS

**Vendor Total \$335.16**

35134									
	034	G		\$150.00	CONTRACTED SERVICES	C	98422	3/27/2025	LISA HARTHUN Healing Balance Holistic Wellness Therapy

**Vendor Total \$150.00**

35136									
	789	Q		\$175.00	PHS INVATIONALS-B	C	97455	3/6/2025	HARTLAND CONSOLIDATED SCHOOLS
	789	Q		\$175.00	PHS INVATIONALS-G	C	97455	3/6/2025	HARTLAND CONSOLIDATED SCHOOLS

**Vendor Total \$350.00**

<b>35539</b>									
	757	S		\$12,880.00	PCEP HOSA (NON-CTE)	C	98133	3/20/2025	HEALTH OCCUPATIONS STUDENTS OF AMERICA
			<b>Vendor Total \$12,880.00</b>						

<b>35884</b>									
	194	G		\$2,330.77	CHS DUAL ENROLL TUIT	C	97546	3/6/2025	HENRY FORD COLLEGE
	194	G		\$798.00	SHS DUAL ENROLL TUIT	C	97547	3/6/2025	HENRY FORD COLLEGE
			<b>Vendor Total \$3,128.77</b>						

<b>35886</b>									
	407	S		\$1,271.50	ISBISTER-STAFF ACTY	C	97500	3/6/2025	THE HENRY FORD
	457	S		\$1,020.00	ERIKSSON FIELD TRIPS	C	97542	3/6/2025	THE HENRY FORD
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>		<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>
	457	S		\$120.00	ERIKSSON FIELD TRIPS	C	97627	3/6/2025	THE HENRY FORD
			<b>Vendor Total \$2,411.50</b>						

<b>36105</b>									
	728	S		\$127.50	CANTON - BASKETBALL	C	97853	3/13/2025	HIGH VELOCITY SPORTS
			<b>Vendor Total \$127.50</b>						

<b>36119</b>									
	457	S		\$720.00	ERIKSSON FIELD TRIPS	C	97704	3/13/2025	High Touch High Tech of SE Michigan
	467	S		\$558.90	FIELD-STUDENT ACTIVI	C	98251	3/20/2025	High Touch High Tech of SE Michigan
			<b>Vendor Total \$1,278.90</b>						

<b>36180</b>									
	482	G		\$153.44	TEA SUPPLIES-TONDA	C	98055	3/27/2025	HIGH NOON BOOKS
			<b>Vendor Total \$153.44</b>						

<b>36432</b>									
	657	S		\$270.00	DISCOVERY BAND	P	96158	3/13/2025	MICHELLE HO
	657	S		\$135.00	DISCOVERY BAND	P	96158	3/20/2025	MICHELLE HO
			<b>Vendor Total \$405.00</b>						

<b>36740</b>									
	789	Q		\$680.00	PHS STATE MEET EXP	C	97789	3/13/2025	ROBERT HOLDRIDGE
			<b>Vendor Total \$680.00</b>						

<b>36755</b>									
	171	G		\$180.70	REPAIR PARTS	P	96071	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$270.66	REPAIR PARTS	P	96071	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$204.14	REPAIR PARTS	P	96071	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$216.47	REPAIR PARTS	P	96071	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$2,584.81	REPAIR PARTS	P	96071	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$1,594.02	REPAIR PARTS	P	96071	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$1,089.80	REPAIR PARTS	P	96071	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$8,862.61	REPAIR PARTS	P	97385	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$585.12	REPAIR PARTS	P	97385	3/6/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$2,300.48	REPAIR PARTS	P	97385	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$260.92	REPAIR PARTS	P	96071	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$326.14	REPAIR PARTS	P	97385	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$685.34	REPAIR PARTS	P	97385	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$468.74	REPAIR PARTS	P	97385	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$113.51	REPAIR PARTS	P	96071	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$745.02	REPAIR PARTS	P	97385	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$201.58	REPAIR PARTS	P	97385	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$442.16	REPAIR PARTS	P	97385	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.
	171	G		\$72.22	REPAIR PARTS	P	97385	3/13/2025	HOLLAND MOTOR HOMES & BUS CO.

171	G	\$1,204.90	REPAIR PARTS	P	97385	3/20/2025	HOLLAND MOTOR HOMES & BUS CO.
171	G	\$2,265.97	BUS REPAIRS & MAINTENANCE	P	97922	3/20/2025	HOLLAND MOTOR HOMES & BUS CO.
171	G	\$1,245.74	REPAIR PARTS	P	97385	3/20/2025	HOLLAND MOTOR HOMES & BUS CO.
171	G	\$1,055.89	REPAIR PARTS	P	97385	3/27/2025	HOLLAND MOTOR HOMES & BUS CO.
171	G	\$2,931.74	REPAIR PARTS	P	97385	3/27/2025	HOLLAND MOTOR HOMES & BUS CO.

**Vendor Total \$29,908.68**

**36821**

332	G	\$164.00	TEACHING SUPPLIES	C	95540	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
332	G	\$25.00	TEACHING SUPPLIES	C	96240	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
154	G	\$30.00	EQUIPMENT REPAIR	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
154	G	\$11.64	SUPPLIES-GROUNDS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
154	G	\$48.28	SUPPLIES-GROUNDS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
154	G	\$23.30	EQUIPMENT REPLACEMENT	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$23.96	PLUMBING REPL PARTS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$26.82	PLUMBING REPL PARTS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$1,262.39	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$179.91	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$539.73	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	(\$179.91)	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$59.96	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$179.91	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
149	G		(\$179.91)	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$599.70	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$719.64	WORK ORDER CONTROL	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$113.06	WORK ORDER BOARD	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$98.92	WORK ORDER BOARD	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$355.07	WORK ORDER CANTON	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$198.88	WORK ORDER CANTON	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$82.23	WORK ORDER DISCOVERY	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$14.62	WORK ORDER DODSON	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$47.94	WORK ORDER DODSON	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$179.00	WORK ORDER DODSON	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$7.76	WORK ORDER DODSON	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$26.27	WORK ORDER EAST	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$37.70	WORK ORDER EAST	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$29.30	WORK ORDER EAST	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$2.76	WORK ORDER ERIKSSON	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$60.96	WORK ORDER GALLIMORE	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$31.97	WORK ORDER ISBISTER	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$6.28	WORK ORDER LIBERTY	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$9.43	WORK ORDER MAINT GARAGE	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$49.18	WORK ORDER MAINT GARAGE	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$255.42	WORK ORDER PLYMOUTH	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$3.78	WORK ORDER SALEM	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$29.88	WORK ORDER SALEM	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$24.95	WORK ORDER SALEM	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$9.99	WORK ORDER SALEM	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$22.40	WORK ORDER SALEM	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$159.87	WORK ORDER SALEM	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$159.00	WORK ORDER SALEM	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$199.67	WORK ORDER SALEM	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$52.41	WORK ORDER SMITH	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$7.76	WORK ORDER STARKWEATHER	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$14.97	WORK ORDER STARKWEATHER	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$8.91	WORK ORDER STARKWEATHER	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$159.84	WORK ORDER STARKWEATHER	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$28.49	WORK ORDER TRANSPORTATION	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS

149	G		\$61.79	WORK ORDER WEST	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
266	G		\$99.41	SECURITY	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$324.62	PARK PLAYERS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$26.53	PARK PLAYERS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$52.94	PARK PLAYERS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$50.38	PARK PLAYERS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$49.86	PARK PLAYERS	C	97628	3/14/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
154	G		\$69.91	SUPPLIES-GROUNDS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
154	G		\$29.88	SUPPLIES-GROUNDS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
154	G		\$21.98	SUPPLIES-GROUNDS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
154	G		\$29.88	SUPPLIES-GROUNDS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$68.27	PLUMBING REPL PARTS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$2.98	PLUMBING REPL PARTS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$44.32	PLUMBING REPL PARTS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$6.24	PLUMBING REPL PARTS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$176.40	PLUMBING REPL PARTS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$90.96	PLUMBING REPL PARTS	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$239.99	ELECTRICAL SUPPLIES	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$26.74	WORK ORDER CONTROL	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$25.97	WORK ORDER CONTROL	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$119.44	WORK ORDER CONTROL	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$282.72	WORK ORDER CONTROL	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$5.98	WORK ORDER CONTROL	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$78.34	WORK ORDER CONTROL	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$25.72	WORK ORDER BIRD	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$48.68	WORK ORDER BOARD	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$59.00	WORK ORDER CANTON	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$192.70	WORK ORDER CANTON	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		(\$179.00)	WORK ORDER DODSON	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$35.32	WORK ORDER DODSON	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$244.38	WORK ORDER DODSON	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
149	G		\$81.44	WORK ORDER EAST	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$19.97	WORK ORDER EAST	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$31.43	WORK ORDER FIELD	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$61.38	WORK ORDER GALLIMORE	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$289.05	WORK ORDER GALLIMORE	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$12.75	WORK ORDER HULSING	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$11.35	WORK ORDER HULSING	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$24.98	WORK ORDER HULSING	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$26.00	WORK ORDER MAINT GARAGE	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$22.80	WORK ORDER - PILOT DRIVE	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$219.00	WORK ORDER - PILOT DRIVE	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$155.52	WORK ORDER PIONEER	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$56.94	WORK ORDER PLYMOUTH	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$22.34	WORK ORDER PLYMOUTH	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$55.49	WORK ORDER SALEM	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$82.00	WORK ORDER SALEM	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$170.43	WORK ORDER SALEM	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$15.70	WORK ORDER SALEM	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G		\$62.25	WORK ORDER SALEM	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
266	G		\$246.59	SECURITY	C	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$166.56	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$50.83	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$52.95	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$440.64	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$73.90	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$268.00	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S		\$41.58	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS

717	S	\$499.50	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
717	S	\$165.83	PARK PLAYERS	C	98608	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$37.01	WORK ORDER-PLYMOUTH	P	98575	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
407	S	\$110.55	ISBISTER-GENERAL	C	96155	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
905	C	\$229.99	SUPPLIES/EQUIPMENT	C	96478	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
700	G	\$421.20	INSTR EQUIP/FURNITUR	P	96196	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
700	G	\$47.64	INSTR EQUIP/FURNITUR	P	96196	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
134	G	\$860.04	SUPPLIES - CAD	P	97123	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
134	G	\$83.66	SUPPLIES - CAD	P	97123	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$4.92	WORK ORDER SALEM	C	98639	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$7.73	WORK ORDER SALEM	C	98639	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$97.34	WORK ORDER SALEM	C	98639	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$43.18	WORK ORDER SALEM	C	98639	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
149	G	\$0.22	WORK ORDER SALEM	C	98639	3/27/2025	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS
<b>Vendor Total \$13,806.10</b>							

<b>37354</b>							
787	Q	\$200.00	SHS INVATIONALS-G	C	97855	3/13/2025	HOWELL PUBLIC SCHOOLS
787	Q	\$328.00	SHS INVATIONALS-WR	C	98483	3/27/2025	HOWELL PUBLIC SCHOOLS
728	S	\$328.00	CANTON-WRESTLING	C	98534	3/27/2025	HOWELL PUBLIC SCHOOLS
<b>Vendor Total \$856.00</b>							

<b>37358</b>							
149	G	\$3,573.00	WORK ORDER SERVICE-T	C	97745	3/27/2025	Howlett Lock and Door, Inc. Howlett Lock and Door
<b>Vendor Total \$3,573.00</b>							

<b>37813</b>							
154	G	\$213.83	EQUIPMENT REPAIR PAR	P	94429	3/6/2025	HUTSON INC. OF MICHIGAN
154	G	\$13.57	EQUIPMENT REPAIR PAR	P	94429	3/27/2025	HUTSON INC. OF MICHIGAN
<b>Vendor Total \$227.40</b>							

<b>37821</b>							
143	E	\$1,026.00	CONT SERV - YOUTH EN	C	98576	3/27/2025	IAN KINDER LLC
<b>Vendor Total \$1,026.00</b>							

<b>38120</b>							
158	G	\$482.40	CUSTODIAL SUPPLIES	P	94432	3/6/2025	IMPERIAL DADE
158	G	\$1,020.64	CUSTODIAL SUPPLIES	P	96481	3/6/2025	IMPERIAL DADE
158	G	\$1,063.43	CUSTODIAL SUPPLIES	P	97457	3/6/2025	IMPERIAL DADE
158	G	\$1,216.67	CUSTODIAL SUPPLIES	P	95307	3/6/2025	IMPERIAL DADE

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
158	G		\$55.23	CUSTODIAL SUPPLIES	P	94601	3/13/2025	IMPERIAL DADE
158	G		\$110.46	CUSTODIAL SUPPLIES	P	94433	3/13/2025	IMPERIAL DADE
154	G		\$439.42	EQUIPMENT REPAIR PAR	P	96780	3/13/2025	IMPERIAL DADE
158	G		\$709.39	CUSTODIAL SUPPLIES	P	94601	3/13/2025	IMPERIAL DADE
158	G		\$1,553.63	CUSTODIAL SUPPLIES	P	94765	3/13/2025	IMPERIAL DADE
158	G		\$235.81	CUSTODIAL SUPPLIES	P	94600	3/13/2025	IMPERIAL DADE
158	G		\$1,634.05	CUSTODIAL SUPPLIES	P	97701	3/13/2025	IMPERIAL DADE
158	G		\$46.56	CUSTODIAL SUPPLIES	P	94368	3/13/2025	IMPERIAL DADE
158	G		\$255.74	CUSTODIAL SUPPLIES	P	96994	3/13/2025	IMPERIAL DADE
158	G		\$59.00	CUSTODIAL SUPPLIES	P	96994	3/13/2025	IMPERIAL DADE
158	G		\$1,191.70	CUSTODIAL SUPPLIES	P	96783	3/13/2025	IMPERIAL DADE
158	G		\$2,242.59	CUSTODIAL SUPPLIES	P	97723	3/13/2025	IMPERIAL DADE
158	G		\$1,104.97	CUSTODIAL SUPPLIES	P	97998	3/20/2025	IMPERIAL DADE
158	G		\$1,036.60	CUSTODIAL SUPPLIES	P	97999	3/20/2025	IMPERIAL DADE
158	G		\$3,540.32	CUSTODIAL SUPPLIES	P	98000	3/20/2025	IMPERIAL DADE
158	G		\$31.04	CUSTODIAL SUPPLIES	P	95308	3/20/2025	IMPERIAL DADE
158	G		\$540.32	CUSTODIAL SUPPLIES	P	94432	3/20/2025	IMPERIAL DADE
158	G		\$887.53	CUSTODIAL SUPPLIES	P	95180	3/20/2025	IMPERIAL DADE

158	G	\$311.61	CUSTODIAL SUPPLIES	P	97283	3/20/2025	IMPERIAL DADE
158	G	\$624.42	CUSTODIAL SUPPLIES	P	94435	3/20/2025	IMPERIAL DADE
158	G	\$385.64	CUSTODIAL SUPPLIES	P	97701	3/20/2025	IMPERIAL DADE
158	G	\$115.98	CUSTODIAL SUPPLIES	P	94764	3/20/2025	IMPERIAL DADE
158	G	\$911.58	CUSTODIAL SUPPLIES	P	98134	3/20/2025	IMPERIAL DADE
158	G	\$299.54	CUSTODIAL SUPPLIES	P	98135	3/20/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	96993	3/27/2025	IMPERIAL DADE
158	G	\$600.95	CUSTODIAL SUPPLIES	P	97283	3/27/2025	IMPERIAL DADE
158	G	\$1,333.14	CUSTODIAL SUPPLIES	P	96781	3/27/2025	IMPERIAL DADE
158	G	\$569.32	CUSTODIAL SUPPLIES	P	98358	3/27/2025	IMPERIAL DADE
158	G	\$783.67	CUSTODIAL SUPPLIES	P	98359	3/27/2025	IMPERIAL DADE
158	G	\$1,470.60	CUSTODIAL SUPPLIES	P	98360	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	94435	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	95180	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	98134	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	97999	3/27/2025	IMPERIAL DADE
158	G	\$262.58	CUSTODIAL SUPPLIES	P	97283	3/27/2025	IMPERIAL DADE
158	G	\$80.32	CUSTODIAL SUPPLIES	P	94600	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	98511	3/27/2025	IMPERIAL DADE
158	G	\$132.20	CUSTODIAL SUPPLIES	P	97723	3/27/2025	IMPERIAL DADE
154	G	\$206.22	EQUIPMENT REPAIR PAR	P	96780	3/27/2025	IMPERIAL DADE
158	G	\$69.07	CUSTODIAL SUPPLIES	P	97283	3/27/2025	IMPERIAL DADE
158	G	\$1,267.08	CUSTODIAL SUPPLIES	P	98577	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	98359	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	97701	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	96481	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	97998	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	96783	3/27/2025	IMPERIAL DADE
158	G	\$379.43	CUSTODIAL SUPPLIES	P	98511	3/27/2025	IMPERIAL DADE
158	G	\$3,709.60	CUSTODIAL SUPPLIES	P	98510	3/27/2025	IMPERIAL DADE
158	G	\$542.33	CUSTODIAL SUPPLIES	P	97283	3/27/2025	IMPERIAL DADE
158	G	\$490.85	CUSTODIAL SUPPLIES	P	94600	3/27/2025	IMPERIAL DADE
158	G	\$472.54	CUSTODIAL SUPPLIES	P	97701	3/27/2025	IMPERIAL DADE
158	G	\$362.68	CUSTODIAL SUPPLIES	P	97998	3/27/2025	IMPERIAL DADE
154	G	\$34.68	EQUIPMENT REPAIR PAR	P	96780	3/27/2025	IMPERIAL DADE
158	G	\$150.00	CUSTODIAL SUPPLIES	P	97723	3/27/2025	IMPERIAL DADE

**Vendor Total \$36,673.53**

**38233**

094	G	\$480.00	CONT SERV-DATA	C	97924	3/20/2025	INACOMP, TSG
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**Vendor Total \$480.00**

**38403**

149	G	\$767.58	WORK ORDER ISBISTER	C	97456	3/6/2025	IDN-HARDWARE SALES INC
149	G	\$2,373.12	WORK ORDER SERVICE-S	C	97722	3/13/2025	IDN-HARDWARE SALES INC
149	G	\$126.06	WORK ORDER CONTROL	C	97923	3/20/2025	IDN-HARDWARE SALES INC
149	G	\$210.28	WORK ORDER TRANS	C	97997	3/20/2025	IDN-HARDWARE SALES INC
149	G	\$215.69	WORK ORDER ERIKSSON	C	98521	3/27/2025	IDN-HARDWARE SALES INC
149	G	\$7,680.00	WORK ORDER SERVICE-E	C	92052	3/27/2025	IDN-HARDWARE SALES INC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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**Vendor Total \$11,372.73**

**38762**

549	J	\$56.25	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$56.25	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$112.50	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$56.25	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$56.25	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$56.25	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION

549	J	\$112.50	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$56.25	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$56.25	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$168.50	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$112.50	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$112.50	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$112.50	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION
549	J	\$112.75	EARLY LITERACY SOFTW	C	97626	3/13/2025	INSTITUTE FOR MULTI-SENSORY EDUCATION

**Vendor Total \$1,237.50**

39553	520	U	\$26,474.86	BP MS-2 EAST FF&E	P	84839	3/20/2025	INTERIOR ENVIRONMENTS
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**Vendor Total \$26,474.86**

40425	717	S	\$275.00	SALEM-WSDP RADIO	P	95152	3/6/2025	JACAPPS
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**Vendor Total \$275.00**

40562	627	S	\$300.00	CHOIR FUNDRAISER PIO	C	98136	3/20/2025	JAG ENTERTAINMENT
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**Vendor Total \$300.00**

40718	100	G	\$450.00	MS GAME SUPPORT-CONT	C	98262	3/20/2025	JANICE B. HOLDA
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**Vendor Total \$450.00**

40797	551	F	\$152.60	CONF - NMS	C	97383	3/6/2025	Christine Jansen
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**Vendor Total \$152.60**

41048	497	S	\$900.00	BENTLEY-GENERAL FUND	C	98362	3/27/2025	JIM JONES ENTERPRISES
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**Vendor Total \$900.00**

41051	082	G	\$4,445.00	DISTRICT SECURITY SU	C	97458	3/20/2025	JEM TECH GROUP
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**Vendor Total \$4,445.00**

41061	154	G	\$4,400.00	REPL OF EQUIPMENT	P	98363	3/20/2025	JOE'S TRAILER MANUFACTURING , INC
	154	G	\$4,000.00	REPL OF EQUIPMENT	C	98363	3/20/2025	JOE'S TRAILER MANUFACTURING , INC

**Vendor Total \$8,400.00**

41645	570	I	\$180.00	EARLY ON MISC EXP (F	C	97884	3/14/2025	JUMP-A-RAMA
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**Vendor Total \$180.00**

41652	725	G	\$149.99	TEA SUPP/ORCHESTA BG	P	94318	3/13/2025	J.W. PEPPER & SON INC
	725	G	\$364.97	TEA SUP/VOC MUSIC BG	P	97284	3/13/2025	J.W. PEPPER & SON INC
	725	G	\$41.93	TEA SUPP/ORCHESTA BG	P	94318	3/13/2025	J.W. PEPPER & SON INC
	725	G	\$94.49	TEA SUP/VOC MUSIC BG	P	97284	3/20/2025	J.W. PEPPER & SON INC
	637	S	\$139.74	LIBERTY-VOCAL MUSIC	P	90889	3/20/2025	J.W. PEPPER & SON INC
	657	S	\$49.88	DISCOV-CHOURUS	C	98096	3/20/2025	J.W. PEPPER & SON INC
	725	G	\$62.50	TEA SUP/VOC MUSIC BG	C	94602	3/20/2025	J.W. PEPPER & SON INC
	657	S	\$105.49	DISCOVERY BAND	P	96070	3/27/2025	J.W. PEPPER & SON INC

**Vendor Total \$1,008.99**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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<b>41661</b>							
093	G	\$757.96	TECH REPAIR-INSURED	C	97564	3/6/2025	K12 TECH MIDWEST
093	G	\$546.47	TECH REPAIR-INSURED	C	97702	3/13/2025	K12 TECH MIDWEST
093	G	\$682.96	TECH REPAIR-INSURED	C	98364	3/27/2025	K12 TECH MIDWEST

**Vendor Total \$1,987.39**

<b>42486</b>							
143	E	\$680.00	CONT SERV - YOUTH EN	C	98138	3/20/2025	KIDCREATE STUDIO BLOOMFIELD

**Vendor Total \$680.00**

<b>42731</b>							
171	G	\$1,355.01	REPAIR PARTS	P	97459	3/6/2025	KIMBALL MIDWEST
171	G	\$779.76	REPAIR PARTS	P	95577	3/13/2025	KIMBALL MIDWEST
154	G	\$142.26	EQUIPMENT REPAIR PAR	P	95212	3/20/2025	KIMBALL MIDWEST
171	G	\$1,040.81	REPAIR PARTS	P	97459	3/27/2025	KIMBALL MIDWEST

**Vendor Total \$3,317.84**

<b>43126</b>							
149	G	\$1,370.34	WORK ORDER SERVICE-E	C	97724	3/13/2025	KONE CHICAGO

**Vendor Total \$1,370.34**

<b>43133</b>							
180	G	\$234.75	COPIER SERV-BD OFFIC	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$10.62	COPIER SERV-TRANS/CU	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$63.42	COPIER SERV-MAINT	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$5.38	COPIER SERV-ALLEN	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$11.49	COPIER SERV-BIRD	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$8.98	COPIER SERV-FARRAND	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$2.52	COPIER SERV-GALLIMOR	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$10.41	COPIER SERV-WORKMAN	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$3.78	COPIER SERV-SMITH	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$1.17	COPIER SERV-STARKWEA	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$87.70	COPIER SERV-TANGER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$57.95	COPIER SERV-DODSON	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$19.09	COPIER SERV-ISBISTER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$7.66	COPIER SERV-MILLER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$11.73	COPIER SERV-TONDA	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$11.25	COPIER SERV-BENTLEY	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$71.76	COPIER SERV-HULSING	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$1.29	COPIER SERV-ERIKSSO	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$37.55	COPIER SERV-FIELD	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$23.47	COPIER SERV-EAST	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$389.15	COPIER SERV-WEST	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$33.45	COPIER SERV-PIONEER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$70.15	COPIER SERV-DISCOV	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$19.85	COPIER SERV-LIBERTY	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$145.34	COPIER SERV-SALEM	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$243.31	COPIER SERV-CANTON	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$74.49	COPIER SERVICE-PHS	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$208.75	COPIER SERV-BD OFFIC	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$210.15	COPIER SERV-ALLEN	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$403.64	COPIER SERV-BIRD	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$357.36	COPIER SERV-FARRAND	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$254.71	COPIER SERV-GALLIMOR	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$522.07	COPIER SERV-WORKMAN	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$395.76	COPIER SERV-SMITH	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$177.42	COPIER SERV-STARKWEA	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$179.33	COPIER SERV-TANGER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G	\$212.54	COPIER SERV-DODSON	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC

180	G		\$242.52	COPIER SERV-ISBISTER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$236.96	COPIER SERV-MILLER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$73.59	COPIER SERV-TONDA	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$180.97	COPIER SERV-BENTLEY	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$289.69	COPIER SERV-HULSING	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$279.33	COPIER SERV-ERIKSSO	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$359.48	COPIER SERV-FIELD	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$278.08	COPIER SERV-HOBEN	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
180	G		\$474.57	COPIER SERV-EAST	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$539.65	COPIER SERV-WEST	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$540.34	COPIER SERV-PIONEER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$462.04	COPIER SERV-DISCOV	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$402.22	COPIER SERV-LIBERTY	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$296.13	COPIER SERV-SALEM	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$203.22	COPIER SERV-CANTON	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$191.32	COPIER SERVICE-PHS	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$964.83	COPIER SERV-PRINT SH	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$364.86	COPIER SERV-BD OFFIC	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$80.23	COPIER SERV-TRANS/CU	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$43.43	COPIER SERV-MAINT	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$47.42	COPIER SERV-ALLEN	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$150.14	COPIER SERV-BIRD	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$121.21	COPIER SERV-FARRAND	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$105.13	COPIER SERV-GALLIMOR	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$219.36	COPIER SERV-WORKMAN	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$123.02	COPIER SERV-SMITH	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$53.14	COPIER SERV-STARKWEA	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$138.00	COPIER SERV-TANGER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$155.75	COPIER SERV-DODSON	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$135.49	COPIER SERV-ISBISTER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$153.67	COPIER SERV-MILLER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$161.21	COPIER SERV-TONDA	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$153.68	COPIER SERV-BENTLEY	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$149.34	COPIER SERV-HULSING	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$145.93	COPIER SERV-ERIKSSO	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$137.61	COPIER SERV-FIELD	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$145.52	COPIER SERV-HOBEN	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$188.03	COPIER SERV-EAST	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$184.08	COPIER SERV-WEST	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$222.50	COPIER SERV-PIONEER	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$171.70	COPIER SERV-DISCOV	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$194.28	COPIER SERV-LIBERTY	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$920.55	COPIER SERV-SALEM	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$910.28	COPIER SERV-CANTON	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$919.64	COPIER SERVICE-PHS	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
180	G		\$3,300.12	COPIER SERV-PRINT SH	P	94240	3/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
			<b>Vendor Total \$20,389.70</b>					

43432								
652	G		\$187.99	TEA SUPP HOME EC	C	97460	3/6/2025	KROGER Michigan Customer Charges
028	G		\$76.99	MS SCIENCE CONSUMABL	C	97460	3/6/2025	KROGER Michigan Customer Charges
652	G		\$151.44	TEACHING SUPPLIES	C	97925	3/13/2025	KROGER Michigan Customer Charges
652	G		\$109.95	TEA SUPP HOME EC	C	97925	3/13/2025	KROGER Michigan Customer Charges
			<b>Vendor Total \$526.37</b>					

44607								
788	Q		\$560.00	CHS STATE MEET EXP	C	97983	3/13/2025	DAVID LE
			<b>Vendor Total \$560.00</b>					

44963								
154	G		\$36.40	POOL SUPPLIES CANTON	P	94245	3/6/2025	LEONARD'S SYRUPS
154	G		\$206.40	POOL SUPPLIES-SALEM	P	96332	3/6/2025	LEONARD'S SYRUPS
154	G		\$119.20	POOL SUPPLIES-PLYMOU	P	95872	3/6/2025	LEONARD'S SYRUPS
154	G		\$78.00	POOL SUPPLIES-PLYMOU	P	95872	3/13/2025	LEONARD'S SYRUPS
154	G		\$78.00	POOL SUPPLIES-SALEM	P	96332	3/13/2025	LEONARD'S SYRUPS
154	G		\$78.00	POOL SUPPLIES CANTON	P	94245	3/13/2025	LEONARD'S SYRUPS
154	G		\$26.00	POOL SUPPLIES CANTON	P	94245	3/13/2025	LEONARD'S SYRUPS
154	G		\$246.00	POOL SUPPLIES-SALEM	P	96332	3/13/2025	LEONARD'S SYRUPS
154	G		\$208.00	POOL SUPPLIES-SALEM	P	96351	3/20/2025	LEONARD'S SYRUPS
154	G		\$142.00	POOL SUPPLIES-PLYMOU	P	95872	3/20/2025	LEONARD'S SYRUPS
154	G		\$22.80	POOL SUPPLIES CANTON	P	94245	3/20/2025	LEONARD'S SYRUPS
154	G		\$30.00	POOL SUPPLIES CANTON	P	94245	3/27/2025	LEONARD'S SYRUPS
154	G		\$24.00	POOL SUPPLIES CANTON	P	94245	3/27/2025	LEONARD'S SYRUPS
154	G		\$208.40	POOL SUPPLIES-SALEM	P	96351	3/27/2025	LEONARD'S SYRUPS
			<b>Vendor Total \$1,503.20</b>					

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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45601								
094	G		\$105.00	DATA SUPPLIES	C	97461	3/27/2025	LIGHTSPEED TECHNOLOGIES, INC
094	G		\$175.00	DATA SUPPLIES	C	98249	3/27/2025	LIGHTSPEED TECHNOLOGIES, INC
			<b>Vendor Total \$280.00</b>					

45678								
000	G		\$5,754.59	ACCRUED LIFE INS	P	95410	3/6/2025	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America
000	G		\$24,965.72	ACCRUED LTD	P	95410	3/6/2025	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America
			<b>Vendor Total \$30,720.31</b>					

46126								
143	E		\$504.00	SUPPLIES - JR BBALL	C	97744	3/13/2025	LIVONIA TROPHY & SCREENPRINTING, INC
718	S		\$64.80	SALEM-BOYS BSKTBALL	C	97759	3/13/2025	LIVONIA TROPHY & SCREENPRINTING, INC
728	S		\$423.00	CANTON - BASKETBALL	C	97857	3/13/2025	LIVONIA TROPHY & SCREENPRINTING, INC
			<b>Vendor Total \$991.80</b>					

46425								
717	S		\$140.31	SALEM-CULINARY ARTS	P	94607	3/6/2025	LUMETTA DISTRIBUTION LLC
717	S		\$159.10	SALEM-CULINARY ARTS	P	94607	3/6/2025	LUMETTA DISTRIBUTION LLC
717	S		\$198.71	SALEM-CULINARY ARTS	P	94607	3/6/2025	LUMETTA DISTRIBUTION LLC
717	S		\$60.63	SALEM-CULINARY ARTS	P	94607	3/6/2025	LUMETTA DISTRIBUTION LLC
717	S		\$193.91	SALEM-CULINARY ARTS	P	94607	3/20/2025	LUMETTA DISTRIBUTION LLC
717	S		\$198.37	SALEM-CULINARY ARTS	P	94607	3/20/2025	LUMETTA DISTRIBUTION LLC
717	S		\$198.48	SALEM-CULINARY ARTS	P	94607	3/20/2025	LUMETTA DISTRIBUTION LLC
			<b>Vendor Total \$1,149.51</b>					

46544								
520	U		\$950.00	CM FEES BP HS-2A BAN	P	97471	3/6/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$58,408.21	BP HS-2A BAND RM	P	97471	3/6/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$19,387.31	BP HS-2A GEN CONDITI	P	97471	3/6/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$6,171.49	BP HS-2A CONTINGENCY	P	97471	3/6/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$13,597.50	CM FEES BP HS4/PCEP1	P	97572	3/6/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$85,080.56	BP CONSTRUCTION HS4/	P	97572	3/6/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$51,623.79	BP GEN CONDITIONS HS	P	97572	3/6/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$42,970.51	BP CONTINGENCY HS4/P	P	97572	3/6/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$8,586.00	CM FEES BP MS2 EAST	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$7,314.00	CM FEES BP MS2 WEST	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$24,078.06	Bond 2020 BP MS-2 Ea	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$20,510.94	BOND 2020 BP MS-2 WE	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
520	U		\$223,721.58	BLDG IMPR BP MS2 EAS	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND

520	U	\$67,329.78	BLDG IMP BP MS2 WEST	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
520	U	\$3,280.71	BP MS-2 EAST GENERAL	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
520	U	\$2,794.68	GEN COND BP MS2 WEST	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
520	U	\$12,293.49	CONTINGENCY BP MS2 E	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
520	U	\$45,655.59	CONTINGENCY BP MS2 W	P	97470	3/13/2025	McCARTHY & SMITH INC 2020 BOND
123	A	\$17,440.00	BP HS-2 Natatorium	P	98585	3/27/2025	McCARTHY & SMITH INC 2020 BOND
123	A	\$14,208.48	BP HS-2 PHS GEN COND	P	98585	3/27/2025	McCARTHY & SMITH INC 2020 BOND
123	A	\$7,902.20	BP HS-2 CONTINGENCY	P	98585	3/27/2025	McCARTHY & SMITH INC 2020 BOND
123	A	\$23,580.00	BP PCEP-2 TENNIS COU	P	98586	3/27/2025	McCARTHY & SMITH INC 2020 BOND
123	A	\$109,234.20	BP PCEP-2 CONTINGENC	P	98586	3/27/2025	McCARTHY & SMITH INC 2020 BOND
123	A	\$178,983.90	BP HS-4a Innovation	P	98587	3/27/2025	McCARTHY & SMITH INC 2020 BOND
123	A	\$7,941.74	BP HS-4a Innovation	P	98587	3/27/2025	McCARTHY & SMITH INC 2020 BOND
123	A	\$3,758.34	BP CONTINGENCY INNOV	P	98587	3/27/2025	McCARTHY & SMITH INC 2020 BOND

**Vendor Total \$1,056,803.06**

<b>46560</b>							
014	G	\$942.40	BOARD EDUCATION & TR	C	98539	3/27/2025	MASB 1001 CENTENNIAL WAY
<b>Vendor Total \$942.40</b>							

<b>46666</b>							
695	J	\$812.00	PROFESSIONAL DEVELOP	C	98028	3/20/2025	MACUL
561	F	\$3,156.00	WORKSHOPS/CONF - MAC	C	98028	3/20/2025	MACUL
<b>Vendor Total \$3,968.00</b>							

<b>46720</b>								
149	G	\$119.20	HEAT-VENT EQ REPL	P	95780	3/20/2025	THE MACOMB GROUP, INC	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
149	G		\$150.00	HEAT-VENT EQ REPL	P	95780	3/20/2025	THE MACOMB GROUP, INC
<b>Vendor Total \$269.20</b>								

<b>46723</b>							
100	G	\$540.00	MS GAME SUPPORT-CONT	C	98258	3/20/2025	BENJAMIN MADERO
<b>Vendor Total \$540.00</b>							

<b>47582</b>							
149	G	\$1,674.08	VEHICLE SERVICE-MAIN	C	97484	3/6/2025	MARCH TIRE and AUTO SERVICE INC.
149	G	\$1,538.01	VEHICLE SERVICE-MAIN	P	95580	3/13/2025	MARCH TIRE and AUTO SERVICE INC.
149	G	\$1,164.65	VEHICLE SERVICE-MAIN	C	95864	3/13/2025	MARCH TIRE and AUTO SERVICE INC.
<b>Vendor Total \$4,376.74</b>							

<b>47832</b>							
444	G	\$18.95	MUSIC SUPPLIES-HUL	P	96367	3/6/2025	MARSHALL MUSIC
444	G	\$18.95	MUSIC SUPPLIES-HUL	P	96367	3/6/2025	MARSHALL MUSIC
725	G	\$743.20	TEACH SUPP BAND BG	P	97082	3/13/2025	MARSHALL MUSIC
520	U	\$5,508.00	BP MS-1 PIONEER FF&E	P	96604	3/20/2025	MARSHALL MUSIC
725	G	\$236.33	TEACH SUPP BAND BG	C	98033	3/20/2025	MARSHALL MUSIC
<b>Vendor Total \$6,525.43</b>							

<b>47838</b>							
788	Q	\$150.00	CHS ATHL-MISC EXP	C	97830	3/13/2025	BRYAN MASI
099	Q	\$150.00	KLAA LEAGUE MEMBERSH	C	97829	3/13/2025	BRYAN MASI
<b>Vendor Total \$300.00</b>							

<b>47852</b>							
171	G	\$413.93	SUPPLIES GARAGE	P	95991	3/6/2025	MATHESON TRI-GAS, INC
171	G	\$669.36	SUPPLIES GARAGE	P	95991	3/6/2025	MATHESON TRI-GAS, INC
154	G	\$340.13	EQUIPMENT REPAIR PAR	P	95990	3/13/2025	MATHESON TRI-GAS, INC
154	G	\$308.43	EQUIPMENT REPAIR PAR	P	95990	3/27/2025	MATHESON TRI-GAS, INC
171	G	\$374.79	REPAIR PARTS	P	97709	3/27/2025	MATHESON TRI-GAS, INC

**Vendor Total \$2,106.64**

47858	551	F	\$152.60	CONF - NMS	C	98075	3/20/2025	NICOLE MARIE MATOIAN
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**Vendor Total \$152.60**

47986	171	G	\$225.00	BUS REPAIRS & MAINT	P	96794	3/6/2025	Mayflower Towing
	171	G	\$225.00	BUS REPAIRS & MAINT	P	96794	3/6/2025	Mayflower Towing
	171	G	\$225.00	BUS REPAIRS & MAINT	P	96794	3/13/2025	Mayflower Towing

**Vendor Total \$675.00**

48503	154	G	\$248.44	UNIFORM EXPENSE	C	97511	3/6/2025	Joshua McDaniel
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**Vendor Total \$248.44**

49060	099	Q	\$121.30	SPORTS MED SUPPLIES	C	97860	3/13/2025	MEDCO SUPPLY
	099	Q	\$190.00	SPORTS MED SUPPLIES	C	98541	3/27/2025	MEDCO SUPPLY

**Vendor Total \$311.30**

49280	724	G	\$30.00	EQUIP RPR MARCH BAND	P	94389	3/20/2025	MERIDIAN WINDS
	724	G	\$135.00	EQUIP RPR MARCH BAND	P	94389	3/20/2025	MERIDIAN WINDS
	724	G	\$175.00	EQUIP RPR MARCH BAND	P	94389	3/20/2025	MERIDIAN WINDS
	724	G	\$200.00	EQUIP RPR MARCH BAND	P	94389	3/20/2025	MERIDIAN WINDS

**Vendor Total \$540.00**

49475	000	G	\$28,529.37	ACCRUED LIFE INS	P	94684	3/6/2025	METLIFE
	000	G	\$28,574.48	ACCRUED LIFE INS	P	94684	3/27/2025	METLIFE

**Vendor Total \$57,103.85**

49491	010	G	\$400.00	TEACHING & LEARNING	P	97661	3/20/2025	Metropolitan Detroit Bureau of School Studies, Inc
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>
	010	G	\$400.00	TEACHING & LEARNING	P	97661	3/20/2025	Metropolitan Detroit Bureau of School Studies, Inc
	010	G	\$400.00	TEACHING & LEARNING	P	97661	3/20/2025	Metropolitan Detroit Bureau of School Studies, Inc
	010	G	\$400.00	TEACHING & LEARNING	C	97661	3/20/2025	Metropolitan Detroit Bureau of School Studies, Inc

**Vendor Total \$1,600.00**

50471	337	S	\$66.00	SUPPLEMENTAL ACTIV-F	C	97395	3/6/2025	MICHIGAN DEPARTMENT OF NATURAL RESOURCES
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**Vendor Total \$66.00**

50732	447	S	\$60.00	PRINCIPAL DISCRETION	C	96370	3/6/2025	MI FISH GUY LLC
	447	S	\$95.00	PRINCIPAL DISCRETION	C	97102	3/6/2025	MI FISH GUY LLC
	447	S	\$60.00	PRINCIPAL DISCRETION	P	97772	3/13/2025	MI FISH GUY LLC

**Vendor Total \$215.00**

50770	149	G	\$267.24	WORK ORDER SERVICE-P	C	97485	3/6/2025	MICHIGAN FORKLIFTS INC
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**Vendor Total \$267.24**

50779	788	Q	\$60.00	CHS COACHES CLINIC	C	98434	3/27/2025	MHSAA
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**Vendor Total \$60.00**

<b>51375</b>									
194	G		\$800.00	SHS DUAL ENROLL TUIT	C	98492	3/27/2025	MICHIGAN TECHNOLOGICAL UNIVERSITY	
			<b>Vendor Total \$800.00</b>						

<b>51532</b>									
154	G		\$7,215.25	SUPPLIES-GROUNDS	C	97486	3/6/2025	MID-AMERICAN SALT LLC	
154	G		\$7,215.25	SUPPLIES-GROUNDS	C	97592	3/6/2025	MID-AMERICAN SALT LLC	
			<b>Vendor Total \$14,430.50</b>						

<b>52083</b>									
134	G		\$954.94	SUPPLIES - COMPUTER	C	95081	3/13/2025	THE MILLCRAFT PAPER COMPANY	
134	G		\$275.00	SUPPLIES - COMPUTER	P	97973	3/20/2025	THE MILLCRAFT PAPER COMPANY	
			<b>Vendor Total \$1,229.94</b>						

<b>52097</b>									
627	S		\$7,000.00	PIONEER THERAPY DOG	C	97879	3/13/2025	MINDFULNESS THERAPY DOGS LLC	
627	S		\$8,000.00	PIONEER THERAPY DOG	C	98141	3/20/2025	MINDFULNESS THERAPY DOGS LLC	
627	S		\$8,000.00	PIONEER THERAPY DOG	C	98285	3/20/2025	MINDFULNESS THERAPY DOGS LLC	
			<b>Vendor Total \$23,000.00</b>						

<b>52492</b>									
010	G		\$500.00	T&L - PURCHASED SERV	C	97573	3/6/2025	MMSLN	
			<b>Vendor Total \$500.00</b>						

<b>52582</b>									
417	S		\$947.50	MILLER-STUDENT COUNC	C	97135	3/20/2025	MOBILE ED PRODUCTIONS INC	
			<b>Vendor Total \$947.50</b>						

<b>53152</b>									
599	F		\$3,909.92	PURCHASED SERVICES	P	97747	3/13/2025	MOTAWORD LLC	
			<b>Vendor Total \$3,909.92</b>						

<b>53154</b>									
724	G		\$500.00	CONTRACT SVC-BAND	C	98034	3/20/2025	MAUREEN JOAN ROSS	
			<b>Vendor Total \$500.00</b>						

<b>53403</b>									
143	E		\$300.00	CONT SERV - YOUTH EN	C	98031	3/20/2025	MP FASHION	
			<b>Vendor Total \$300.00</b>						

<b>53735</b>									
081	G		\$19,723.50	SOFTWARE LICENSING F	C	97710	3/13/2025	MUNETRIX, LLC	
			<b>Vendor Total \$19,723.50</b>						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name	
<b>54451</b>									
520	U		\$1,858.00	BP MS-1 PIONEER FF&E	C	94944	3/6/2025	NBS COMMERCIAL INTERIORS	
520	U		\$5,061.72	BP MS-2 EAST FF&E	P	84792	3/20/2025	NBS COMMERCIAL INTERIORS	
123	A		\$98,445.97	BP EL-4 FARRAND FF&E	P	98306	3/27/2025	NBS COMMERCIAL INTERIORS	
123	A		\$19,725.75	BP EL-4 FARRAND FF&E	P	98306	3/27/2025	NBS COMMERCIAL INTERIORS	
			<b>Vendor Total \$125,091.44</b>						

<b>55192</b>									
412	G		\$58.00	OFFICE SUPPLIES	C	96372	3/20/2025	NATIONAL SCHOOL FORMS INC	
417	S		\$18.94	MILLER-GENERAL FUND	C	98078	3/20/2025	NATIONAL SCHOOL FORMS INC	
			<b>Vendor Total \$76.94</b>						

<b>55400</b>									
149	G		\$69.60	WORK ORDER LIBERTY	P	96707	3/27/2025	NATIONAL TIME & SIGNAL CORP	

**Vendor Total \$69.60**

<b>55405</b>									
	000	G	\$24,515.04	ACCRUED VISION INS	P	95083	3/6/2025	NATIONAL VISION ADMINISTRATORS, LLC	
	000	G	\$24,737.47	ACCRUED VISION INS	P	95083	3/27/2025	NATIONAL VISION ADMINISTRATORS, LLC	

**Vendor Total \$49,252.51**

<b>55477</b>									
	134	G	\$45.00	SUPPLIES - FOOD MANA	C	97967	3/20/2025	NEEDLES N PINS Robyn Laird	

**Vendor Total \$45.00**

<b>55549</b>									
	520	U	\$4,917.23	EAST CONSTR TECHNOLO	P	90224	3/20/2025	NERDS EXPRESS INC	
	520	U	\$4,283.38	PLYMOUTH CONSTRUCTIO	P	90224	3/20/2025	NERDS EXPRESS INC	

**Vendor Total \$9,200.61**

<b>55680</b>									
	A18	S	\$663.94	BK DEPOSIT ADULT ED	C	98147	3/20/2025	NEW READERS PRESS	

**Vendor Total \$663.94**

<b>56285</b>									
	000	G	\$838.74	CURRENT TAX SUMMER	P	97574	3/6/2025	NORTHVILLE CHARTER TOWNSHIP	

**Vendor Total \$838.74**

<b>56568</b>									
	194	G	\$6,660.00	TUITION EL NOVI VIRT	P	98307	3/20/2025	NOVI COMMUNITY SCHOOL DISTRICT	
	194	G	\$31,080.00	TUITION MS NOVI VIRT	P	98307	3/20/2025	NOVI COMMUNITY SCHOOL DISTRICT	

**Vendor Total \$37,740.00**

<b>57104</b>									
	717	S	\$839.50	SALEM-WSDP RADIO	P	96567	3/27/2025	OLSONS RENTAL	

**Vendor Total \$839.50**

<b>57442</b>									
	727	S	\$37.99	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	727	S	\$36.47	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	727	S	\$136.55	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	727	S	\$129.37	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	727	S	\$78.95	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	727	S	\$19.00	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	727	S	\$118.97	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	727	S	\$95.94	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	154	G	\$45.27	EQUIPMENT REPAIR PAR	P	94281	3/6/2025	O'REILLY AUTO PARTS	
	154	G	\$69.53	EQUIPMENT REPAIR PAR	P	94281	3/6/2025	O'REILLY AUTO PARTS	
	727	S	(\$37.99)	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	727	S	(\$19.48)	CANT-INDUST'L AUTO I	P	96871	3/6/2025	O'REILLY AUTO PARTS	
	149	G	\$18.87	PLUMBING REPL PARTS	P	97612	3/13/2025	O'REILLY AUTO PARTS	
	149	G	\$37.74	PLUMBING REPL PARTS	C	97612	3/13/2025	O'REILLY AUTO PARTS	
	154	G	\$9.98	EQUIPMENT REPAIR PAR	P	94281	3/20/2025	O'REILLY AUTO PARTS	

**Vendor Total \$777.16**

<b>57446</b>									
	717	S	\$148.71	SALEM CLASS OF 2026	C	97302	3/13/2025	ORIENTAL TRADING COMPANY, INC	
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>	
	143	E	\$26.94	OFFICE SUPPLIES	P	97727	3/20/2025	ORIENTAL TRADING COMPANY, INC	

**Vendor Total \$175.65**

<b>57495</b>									
	149	G	\$650.00	WORK ORDER SERVICE-P	C	95826	3/6/2025	OVERHEAD DOOR WEST CO	

**Vendor Total \$650.00**

57553										
	084	G	\$2,800.00	HR OTHER CONTRACTED	C	97298	3/6/2025	ERIC PATE		
	084	G	\$4,000.00	HR OTHER CONTRACTED	P	97945	3/13/2025	ERIC PATE		
	084	G	\$3,600.00	HR OTHER CONTRACTED	C	98513	3/27/2025	ERIC PATE		

**Vendor Total \$10,400.00**

58051										
	727	S	\$131.56	CANTON CLASS OF 2026	C	97487	3/6/2025	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		
	727	S	\$131.57	CANTON CLASS OF 2028	C	97487	3/6/2025	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		
	727	S	\$86.57	CANTON PRINC VENDING	P	94282	3/6/2025	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		
	728	S	\$187.62	CANTON-GYMNASTICS	C	98289	3/20/2025	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		
	728	S	\$104.95	CANTON-GYMNASTICS	C	98288	3/20/2025	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		
	728	S	\$104.95	CANTON-GYMNASTICS	C	98290	3/20/2025	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		

**Vendor Total \$747.22**

58800										
	117	G	\$1,897.50	CONTRACT HEALTH SERV	P	89398	3/6/2025	PEDIATRIC THERAPY ASSOCIATES		

**Vendor Total \$1,897.50**

59057										
	757	S	\$933.01	PLYMOUTH HS THE DEN	P	97306	3/6/2025	PEPSICO BEVERAGE SALES LLC		
	757	S	\$830.33	PLYMOUTH HS THE DEN	P	97306	3/6/2025	PEPSICO BEVERAGE SALES LLC		
	717	S	\$493.29	SALEM-ROCK SHOP	P	94395	3/6/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$746.86	FOOD EXPENSE	P	94165	3/13/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$617.14	FOOD EXPENSE	P	94165	3/13/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$512.57	FOOD EXPENSE	P	94165	3/13/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$400.88	FOOD EXPENSE	P	97968	3/13/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$591.28	FOOD EXPENSE	P	94165	3/20/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$648.47	FOOD EXPENSE	P	94165	3/20/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$291.31	FOOD EXPENSE	P	94165	3/20/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$482.34	FOOD EXPENSE	P	94165	3/20/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$890.58	FOOD EXPENSE	P	94165	3/20/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$305.38	FOOD EXPENSE	P	94165	3/20/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$448.62	FOOD EXPENSE	P	94165	3/20/2025	PEPSICO BEVERAGE SALES LLC		
	757	S	\$625.65	PLYMOUTH HS THE DEN	P	97306	3/20/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$944.49	FOOD EXPENSE	P	94165	3/27/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$734.18	FOOD EXPENSE	P	94165	3/27/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	\$458.41	FOOD EXPENSE	P	94165	3/27/2025	PEPSICO BEVERAGE SALES LLC		
	905	C	(\$75.60)	FOOD EXPENSE	P	94165	3/27/2025	PEPSICO BEVERAGE SALES LLC		

**Vendor Total \$10,879.19**

59059										
	607	S	\$174.99	EAST-CHORAL MUSIC	P	97463	3/6/2025	J W PEPPER & SON, INC. - DO NOT USE		
	622	G	\$125.00	TEACH SUPP/BAND	P	97464	3/20/2025	J W PEPPER & SON, INC. - DO NOT USE		

**Vendor Total \$299.99**

60862										
	090	G	\$1,000.00	MISC CONTRACTED SERV	P	97654	3/13/2025	PFM FINANCIAL ADVISORS LLC		

**Vendor Total \$1,000.00**

60925										
	757	S	\$2,341.17	BEGINNING PHOTOGRAPH	C	96879	3/27/2025	PHOTO WAREHOUSE		

**Vendor Total \$2,341.17**

60928										
	171	G	\$115.00	GARAGE REPAIRS & MAI	P	95993	3/13/2025	PHOENIX ENVIRONMENTAL INC		
	171	G	\$115.00	GARAGE REPAIRS & MAI	P	96752	3/13/2025	PHOENIX ENVIRONMENTAL INC		

171	G		\$115.00	GARAGE REPAIRS & MAI	P	96752	3/13/2025	PHOENIX ENVIRONMENTAL INC
171	G		\$256.00	GARAGE REPAIRS & MAI	P	96752	3/20/2025	PHOENIX ENVIRONMENTAL INC
171	G		\$115.00	GARAGE REPAIRS & MAI	P	96752	3/20/2025	PHOENIX ENVIRONMENTAL INC
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>
171	G		\$115.00	GARAGE REPAIRS & MAI	P	96752	3/27/2025	PHOENIX ENVIRONMENTAL INC

**Vendor Total \$831.00**

<b>60983</b>								
143	E		\$1,732.50	CONT SERV - YOUTH EN	C	98543	3/27/2025	PICKLEBALL WITH ROB, LLC

**Vendor Total \$1,732.50**

<b>60995</b>								
154	G		\$3,310.44	SUPPLIES-GROUNDS	C	98402	3/27/2025	PIONEER ATHLETICS

**Vendor Total \$3,310.44**

<b>61156</b>								
143	E		\$6,690.00	SUPPLIES - JR BBALL	C	97728	3/13/2025	P.J. MONTY'S
457	S		\$576.00	ERIKSSON-GENERAL	C	98287	3/20/2025	P.J. MONTY'S

**Vendor Total \$7,266.00**

<b>61940</b>								
134	G		\$2,683.29	SUPPLIES - COLLISION	C	94177	3/6/2025	PLYMOUTH PAINTERS SUPPLY & EQUIP CO

**Vendor Total \$2,683.29**

<b>61960</b>								
149	G		\$117.74	HEAT-VENT EQ REPL	P	95696	3/6/2025	PLYMOUTH RUBBER & TRANSMISSION
154	G		\$143.37	EQUIPMENT REPAIR PAR	P	97711	3/13/2025	PLYMOUTH RUBBER & TRANSMISSION
149	G		\$209.30	HEAT-VENT EQ REPL	P	95696	3/13/2025	PLYMOUTH RUBBER & TRANSMISSION
149	G		\$13.12	HEAT-VENT EQ REPL	P	94535	3/27/2025	PLYMOUTH RUBBER & TRANSMISSION
149	G		\$38.76	HEAT-VENT EQ REPL	P	95696	3/27/2025	PLYMOUTH RUBBER & TRANSMISSION
149	G		\$135.00	HEAT-VENT EQ REPL	P	95696	3/27/2025	PLYMOUTH RUBBER & TRANSMISSION

**Vendor Total \$657.29**

<b>62246</b>								
900	C		\$205.11	RENTALS-EQUIPMENT AL	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT FA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT GA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT BE	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT ER	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT WE	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT LI	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT CA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$205.11	RENTALS-EQUIPMENT AL	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT FA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT GA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT BE	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT ER	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT WE	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT LI	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT CA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$205.11	RENTALS-EQUIPMENT AL	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT FA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT GA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT BE	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT ER	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT WE	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT LI	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$140.27	RENTALS-EQUIPMENT CA	P	96711	3/20/2025	POLAR LEASING COMPANY INC
900	C		\$205.11	RENTALS-EQUIPMENT AL	P	96711	3/20/2025	POLAR LEASING COMPANY INC



154	G		\$3,120.00	POOL SUPPLIES-PLYMOU	C	97492	3/6/2025	Poseidon Pool Service
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**Vendor Total \$3,120.00**

**62661**

149	G		\$1,292.50	WORK ORDER SERVICE-L	C	98550	3/27/2025	POWER VAC OF MICHIGAN, INC
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**Vendor Total \$1,292.50**

**62876**

776	G		\$262.68	TEA SUPP ENGLISH BG	C	97139	3/6/2025	PRESTWICK HOUSE INC
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717	S		\$105.07	SALEM PRINC VENDING	C	97309	3/20/2025	PRESTWICK HOUSE INC
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**Vendor Total \$367.75**

**62884**

034	J		\$20,997.00	CONTRACT SVCS-STR FT	C	97402	3/6/2025	PRETTY BROWN GIRL LLC
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**Vendor Total \$20,997.00**

**62886**

117	G		\$2,556.45	CONTRACT SVC-SPEECH	P	93669	3/6/2025	PROCARE THERAPY
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117	G		\$3,127.40	CONTRACT SVC-SPEECH	P	93669	3/13/2025	PROCARE THERAPY
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117	G		\$2,897.50	CONTRACT SVC-SPEECH	P	93669	3/20/2025	PROCARE THERAPY
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117	G		\$3,173.95	CONTRACT SVC-SPEECH	P	93669	3/27/2025	PROCARE THERAPY
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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**Vendor Total \$11,755.30**

**62971**

149	G		\$1,201.28	WORK ORDER HULSING	C	97493	3/6/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$188.43	PLUMBING REPL PARTS	P	95733	3/6/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$47.29	PLUMBING REPL PARTS	P	95733	3/6/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$46.49	PLUMBING REPL PARTS	P	95733	3/6/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$7.56	PLUMBING REPL PARTS	P	95733	3/6/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$19.23	PLUMBING REPL PARTS	P	95733	3/6/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$203.42	PLUMBING REPL PARTS	P	97656	3/13/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$56.12	PLUMBING REPL PARTS	P	97656	3/13/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$409.60	PLUMBING REPL PARTS	P	97656	3/13/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$164.20	PLUMBING REPL PARTS	P	97656	3/13/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$16.91	PLUMBING REPL PARTS	P	95733	3/20/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$331.49	PLUMBING REPL PARTS	P	97656	3/27/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$232.85	PLUMBING REPL PARTS	P	97656	3/27/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$160.51	PLUMBING REPL PARTS	P	97656	3/27/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$114.75	PLUMBING REPL PARTS	P	97656	3/27/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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149	G		\$127.44	PLUMBING REPL PARTS	P	97656	3/27/2025	PROGRESSIVE PLUMBING SUPPLY CO INC
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**Vendor Total \$3,327.57**

**63020**

118	G		\$77.00	SLI-SUPPLIES	P	97206	3/6/2025	PRO-ED INC
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**Vendor Total \$77.00**

**63211**

118	G		\$695.00	PSY-SUPPLIES	P	97969	3/20/2025	Psychological Assessment Resources, Inc
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**Vendor Total \$695.00**

**63951**

081	G		\$2,086.98	POSTAGE ALLOCATION C	C	97861	3/20/2025	QUADIENT FINANCE USA INC
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750	G		\$949.06	PLYMOUTH POSTAGE BG	C	98146	3/20/2025	QUADIENT FINANCE USA INC
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**Vendor Total \$3,036.04**

**63964**

149	G		\$1,420.00	WORK ORDER SERVICE-C	C	96550	3/13/2025	QUALITY AIR SERVICE, INC.
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**Vendor Total \$1,420.00**

<b>64040</b>							
632	G	\$155.15	ALLOC CONTROL LIBERT	P	95823	3/6/2025	QUILL CORP
632	G	\$68.66	ALLOC CONTROL LIBERT	P	95823	3/6/2025	QUILL CORP
632	G	\$78.26	ALLOC CONTROL LIBERT	P	95823	3/13/2025	QUILL CORP

**Vendor Total \$302.07**

<b>65366</b>							
148	G	\$13,990.83	CON SER DISPOSAL	P	97707	3/13/2025	REPUBLIC SERVICES INC

**Vendor Total \$13,990.83**

<b>65615</b>							
143	E	\$58.95	SUPPLIES - DANCE	P	94337	3/20/2025	REVOLUTION DANCEWEAR LLC

**Vendor Total \$58.95**

<b>65920</b>							
788	Q	\$10,359.35	CHS RECONDITION EXP	C	97979	3/13/2025	RIDDELL ALL AMERICAN
787	Q	\$9,288.07	SHS RECONDITION EXP	C	98497	3/27/2025	RIDDELL ALL AMERICAN

**Vendor Total \$19,647.42**

<b>65961</b>							
787	Q	\$2,000.00	SHS EQUIP/SUPPL-DEPT	C	98498	3/27/2025	RIEGLE TIMING CONSULTANTS
099	Q	\$2,040.00	PARK IMPROVE-ATHLETI	C	98498	3/27/2025	RIEGLE TIMING CONSULTANTS
718	S	\$1,000.00	SALEM-BOYS SWIM TEAM	C	98498	3/27/2025	RIEGLE TIMING CONSULTANTS
718	S	\$1,000.00	SALEM-GIRLS SWIM	C	98498	3/27/2025	RIEGLE TIMING CONSULTANTS

**Vendor Total \$6,040.00**

<b>66060</b>							
096	G	\$5,000.00	ASSESSMENT SUPPLIES	C	98084	3/20/2025	RIVERSIDE ASSESSMENTS, LLC
597	S	\$4,680.00	TAG PROGRAM	C	98084	3/20/2025	RIVERSIDE ASSESSMENTS, LLC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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**Vendor Total \$9,680.00**

<b>67466</b>							
010	G	\$45.90	SUPPLIES-PROF DEVL D	C	97591	3/27/2025	SAGE PUBLICATIONS INC

**Vendor Total \$45.90**

<b>67640</b>							
718	S	\$150.00	SAL ATHLETIC VENDING	C	97828	3/13/2025	BRIAN SAMULSKI
788	Q	\$150.00	CHS ATHL-MISC EXP	C	98259	3/20/2025	BRIAN SAMULSKI

**Vendor Total \$300.00**

<b>67651</b>							
143	E	\$74.42	CONT SERV - ADULT EN	C	98499	3/27/2025	SANCHIN SYSTEMS INC
143	E	\$570.58	CONT SERV - YOUTH EN	C	98499	3/27/2025	SANCHIN SYSTEMS INC

**Vendor Total \$645.00**

<b>67960</b>							
487	S	\$300.00	TONDA-STUD GOV'T	C	97207	3/6/2025	SCENTCO, INC
387	S	\$671.00	GOODRICH ACTIVITY FU	C	97496	3/13/2025	SCENTCO, INC

**Vendor Total \$971.00**

<b>68319</b>							
567	G	\$197.67	ELL INSTRUCTIONAL LI	C	96935	3/20/2025	SCHOLASTIC INC

**Vendor Total \$197.67**

<b>68647</b>							
905	C	\$15.00	PROFESSIONAL DEVELOP	C	97156	3/6/2025	SCHOOL NUTRITION ASSN
900	C	\$650.00	CONFERENCES - CONTRO	P	96962	3/6/2025	SCHOOL NUTRITION ASSN

**Vendor Total \$665.00**

68651								
	404	G	\$202.07	TEA SUPPLIES PHY ED	C	96637	3/6/2025	SCHOOL SPECIALTY, LLC
	404	G	\$45.97	TEA SUPPLIES ART	C	96165	3/6/2025	SCHOOL SPECIALTY, LLC
	407	S	\$1,192.71	ISBISTER-STAFF ACTY	C	96165	3/6/2025	SCHOOL SPECIALTY, LLC
	447	S	\$265.05	KING	C	96396	3/6/2025	SCHOOL SPECIALTY, LLC
	141	E	\$86.28	SUPPLIES	C	96873	3/6/2025	SCHOOL SPECIALTY, LLC
	830	J	\$98.34	SUPPLIES - EXPLORE 3	C	96703	3/6/2025	SCHOOL SPECIALTY, LLC
	382	G	\$68.44	TEA SUPPLIES PHY ED	C	95387	3/6/2025	SCHOOL SPECIALTY, LLC
	700	G	\$45.71	CANTON OFFICE SUPP	P	95095	3/6/2025	SCHOOL SPECIALTY, LLC
	028	G	\$7.40	EL SCIENCE CONSUMABL	C	94528	3/6/2025	SCHOOL SPECIALTY, LLC
	028	G	\$63.66	EL SCIENCE CONSUMABL	C	97155	3/6/2025	SCHOOL SPECIALTY, LLC
	568	I	\$170.00	A I SUPPLIES - ALLEN	C	94674	3/6/2025	SCHOOL SPECIALTY, LLC
	028	G	\$447.08	EL SCIENCE CONSUMABL	C	96167	3/6/2025	SCHOOL SPECIALTY, LLC
	085	G	\$243.60	EL INCR ENROLL/REPLA	C	90939	3/6/2025	SCHOOL SPECIALTY, LLC
	028	G	\$617.28	EL SCIENCE CONSUMABL	C	96423	3/6/2025	SCHOOL SPECIALTY, LLC
	387	S	\$96.97	DODSON PRINC DISCRET	C	96606	3/6/2025	SCHOOL SPECIALTY, LLC
	141	E	\$27.86	SUPPLIES	C	97327	3/6/2025	SCHOOL SPECIALTY, LLC
	028	G	\$244.72	EL SCIENCE CONSUMABL	C	96225	3/13/2025	SCHOOL SPECIALTY, LLC
	312	G	\$99.28	TEACHING SUPPLIES	C	97157	3/13/2025	SCHOOL SPECIALTY, LLC
	322	G	\$59.04	TEACHING SUPPLIES	C	96549	3/13/2025	SCHOOL SPECIALTY, LLC
	028	G	\$134.11	EL SCIENCE CONSUMABL	C	96924	3/13/2025	SCHOOL SPECIALTY, LLC
	776	G	\$82.40	TEA SUPP ENGLISH BG	C	97241	3/13/2025	SCHOOL SPECIALTY, LLC
	362	G	\$92.27	OFFICE SUPPLIES	C	97103	3/13/2025	SCHOOL SPECIALTY, LLC
	462	G	\$207.33	ALLOC CONTROL FIELD	C	96546	3/13/2025	SCHOOL SPECIALTY, LLC
	775	G	\$23.67	TEA SUPP ALT ED BG	C	97404	3/20/2025	SCHOOL SPECIALTY, LLC
	462	G	\$272.82	COPIER MAINT/SUPPLY	C	96635	3/20/2025	SCHOOL SPECIALTY, LLC
	028	G	\$44.71	EL SCIENCE CONSUMABL	C	97140	3/20/2025	SCHOOL SPECIALTY, LLC
	472	G	\$86.64	TEA SUPPLIES-HOBEN	C	97405	3/20/2025	SCHOOL SPECIALTY, LLC
	402	G	\$108.10	TEACHING SUPPLIES	P	96395	3/20/2025	SCHOOL SPECIALTY, LLC
	776	G	\$164.80	TEA SUPP ENGLISH BG	C	97474	3/20/2025	SCHOOL SPECIALTY, LLC
	141	E	\$174.19	SUPPLIES	C	97344	3/20/2025	SCHOOL SPECIALTY, LLC
	444	G	\$319.55	ART SUPPLIES-HULSING	P	97583	3/20/2025	SCHOOL SPECIALTY, LLC
	612	G	\$100.86	TEA SUPP ART	C	97473	3/20/2025	SCHOOL SPECIALTY, LLC
	028	G	\$234.96	EL SCIENCE CONSUMABL	C	97475	3/20/2025	SCHOOL SPECIALTY, LLC
	028	G	\$427.84	EL SCIENCE CONSUMABL	C	97208	3/20/2025	SCHOOL SPECIALTY, LLC
	357	S	\$297.71	SMITH-GENERAL FUND	C	97663	3/20/2025	SCHOOL SPECIALTY, LLC
	085	G	\$184.76	ELEMENTARY ART SUPPL	P	96393	3/20/2025	SCHOOL SPECIALTY, LLC

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	775	G	\$10.39	TEA SUPP ALT ED BG	C	97775	3/20/2025	SCHOOL SPECIALTY, LLC
	141	E	\$183.43	SUPPLIES	C	97345	3/27/2025	SCHOOL SPECIALTY, LLC
	652	G	\$122.21	OFFICE SUPPLIES	C	97581	3/27/2025	SCHOOL SPECIALTY, LLC
	700	G	\$122.74	CANTON OFFICE SUPP	C	95095	3/27/2025	SCHOOL SPECIALTY, LLC
	404	G	\$230.37	COPY PAPER ALLOWANCE	C	97790	3/27/2025	SCHOOL SPECIALTY, LLC
	484	G	\$527.02	ART SUPPLIES-TONDA	C	97658	3/27/2025	SCHOOL SPECIALTY, LLC
	402	G	\$240.80	TEACHING SUPPLIES	C	97791	3/27/2025	SCHOOL SPECIALTY, LLC
	028	G	\$666.85	EL SCIENCE CONSUMABL	C	97952	3/27/2025	SCHOOL SPECIALTY, LLC
	624	G	\$294.70	COPY PAPER ALLOWANCE	C	97953	3/27/2025	SCHOOL SPECIALTY, LLC
	028	G	\$643.60	EL SCIENCE CONSUMABL	C	97946	3/27/2025	SCHOOL SPECIALTY, LLC
	364	G	\$532.98	TEA SUPPLIES ART	P	96169	3/27/2025	SCHOOL SPECIALTY, LLC
	417	S	\$245.49	MILLER-GENERAL FUND	C	97582	3/27/2025	SCHOOL SPECIALTY, LLC
<b>Vendor Total \$10,858.76</b>								

69129								
	789	Q	\$640.00	PHS STATE MEET EXP	C	97859	3/13/2025	ROBERT SEALE
<b>Vendor Total \$640.00</b>								

69159								
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266	G		\$783.75	CONTRACTED SERVICES	C	97497	3/6/2025	SECURITY 101
266	G		\$1,121.25	CONTRACTED SERVICES	P	76017	3/20/2025	SECURITY 101

**Vendor Total \$1,905.00**

**69161**

724	G		\$500.00	CONTRACT SVC-BAND	C	98001	3/20/2025	DANA SEDATOLE
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**Vendor Total \$500.00**

**70058**

154	G		\$281.80	SUPPLIES-GROUNDS	P	95778	3/13/2025	SHERWIN-WILLIAMS COMPANY
154	G		\$155.97	SUPPLIES-GROUNDS	P	95778	3/13/2025	SHERWIN-WILLIAMS COMPANY
154	G		\$53.47	SUPPLIES-GROUNDS	P	95778	3/13/2025	SHERWIN-WILLIAMS COMPANY
149	G		\$76.53	WORK ORDER CANTON	C	97731	3/13/2025	SHERWIN-WILLIAMS COMPANY
154	G		\$35.13	SUPPLIES-GROUNDS	P	95778	3/13/2025	SHERWIN-WILLIAMS COMPANY
154	G		\$58.99	SUPPLIES-GROUNDS	P	95778	3/27/2025	SHERWIN-WILLIAMS COMPANY
149	G		\$57.36	WORK ORDER WEST	C	98601	3/27/2025	SHERWIN-WILLIAMS COMPANY

**Vendor Total \$719.25**

**70218**

018	G		\$22.50	HS INSTRUCT SOFTWARE	C	97326	3/6/2025	GRACENOTES LLC SIGHT READING FACTORY
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**Vendor Total \$22.50**

**70220**

014	G		\$278.35	BOARD EDUCATION & TR	C	98512	3/27/2025	ANUPAM CHUGH SIDHU
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**Vendor Total \$278.35**

**70351**

757	S		\$98.46	PLYMOUTH HS THE DEN	P	97312	3/6/2025	SIMPLE AGAIN
757	S		\$254.58	PLYMOUTH HS THE DEN	P	97312	3/6/2025	SIMPLE AGAIN
134	G		\$286.11	SUPPLIES - MARKETING	C	98293	3/27/2025	SIMPLE AGAIN
717	S		\$392.93	SALEM-ROCK SHOP	P	98142	3/27/2025	SIMPLE AGAIN
717	S		\$60.06	SALEM-ROCK SHOP	P	98142	3/27/2025	SIMPLE AGAIN

**Vendor Total \$1,092.14**

**70689**

134	G		(\$150.00)	CHECK # 173854 VOIDED	C	97087	3/12/2025	SKILLSUSA MICHIGAN
134	G		\$480.00	MISC EXP - FOOD MANA	C	98294	3/27/2025	SKILLSUSA MICHIGAN

**Vendor Total \$330.00**

**70711**

903	C		\$9.47	OFFICE SUPPLIES	P	89381	3/6/2025	SMART BUSINESS SOURCE LLC
905	C		\$9.25	SUPPLIES/EQUIPMENT	P	89382	3/6/2025	SMART BUSINESS SOURCE LLC
905	C		\$242.90	SUPPLIES/EQUIPMENT	P	89382	3/27/2025	SMART BUSINESS SOURCE LLC
905	C		\$61.86	SUPPLIES/EQUIPMENT	P	89382	3/27/2025	SMART BUSINESS SOURCE LLC

**Vendor Total \$323.48**

**70786**

900	C		\$802.33	PURCHASED SERVICES	P	97664	3/13/2025	SMART SYSTEMS
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**Vendor Total \$802.33**

**70792**

652	G		\$2,524.14	SOFTWARE/LICENSES	C	98295	3/27/2025	SMARTPASS INC
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**Vendor Total \$2,524.14**

**71292**

031	G		\$4,224.00	DISTR-WIDE MUSIC EQU	C	96963	3/20/2025	SOLICH PIANO AND MUSIC COMPANY
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**Vendor Total \$4,224.00**

<b>71822</b>								
287	J		\$1,000.00	WORKSHOPS & CONFEREN	C	98062	3/20/2025	SP HISTORIC PROPERTIES LLC
			<b>Vendor Total \$1,000.00</b>					

<b>72233</b>								
757	S		\$660.00	PLYMOUTH HS THE DEN	P	97313	3/6/2025	SPORTSWEAR SPECIALTIES, INC
			<b>Vendor Total \$660.00</b>					

<b>72458</b>								
170	G		\$6,972.00	NURSING SVCS - EN RO	P	95622	3/13/2025	STAFF CONNECTIONS LLC
170	G		\$3,736.80	NURSING SVCS - EN RO	P	95622	3/13/2025	STAFF CONNECTIONS LLC
			<b>Vendor Total \$10,708.80</b>					

<b>73109</b>								
154	G		\$150.00	DUES & FEES - MAINT	C	97714	3/13/2025	STATE OF MICHIGAN
154	G		\$294.00	DUES & FEES - MAINT	C	97713	3/13/2025	STATE OF MICHIGAN
154	G		\$294.00	DUES & FEES - MAINT	C	97712	3/13/2025	STATE OF MICHIGAN
154	G		(\$150.00)	CHECK # 174464 VOIDED	C	97714	3/14/2025	STATE OF MICHIGAN
154	G		(\$294.00)	CHECK # 174464 VOIDED	C	97713	3/14/2025	STATE OF MICHIGAN
154	G		(\$294.00)	CHECK # 174464 VOIDED	C	97712	3/14/2025	STATE OF MICHIGAN
154	G		(\$294.00)	CHECK # 174535 VOIDED	P	97712	3/21/2025	STATE OF MICHIGAN
154	G		\$294.00	DUES & FEES - MAINT	P	97712	3/14/2025	STATE OF MICHIGAN
154	G		\$294.00	DUES & FEES - MAINT	P	97713	3/14/2025	STATE OF MICHIGAN
154	G		(\$294.00)	CHECK # 174536 VOIDED	P	97713	3/21/2025	STATE OF MICHIGAN
154	G		\$150.00	DUES & FEES - MAINT	P	97714	3/14/2025	STATE OF MICHIGAN
			<b>Vendor Total \$150.00</b>					

<b>73577</b>								
724	G		\$210.00	CONTRACT SVC-VOCAL	C	97792	3/27/2025	Stephen Matthew Lynn
			<b>Vendor Total \$210.00</b>					

<b>73587</b>								
788	Q		\$75.00	CHS MASCOT EQUIPMENT	C	97980	3/13/2025	UNITED IMAGE GROUP
			<b>Vendor Total \$75.00</b>					

<b>74113</b>								
657	S		\$1,063.00	DISCOV-GENERAL FUND	C	98037	3/20/2025	STUDENT ADVENTURES INC
			<b>Vendor Total \$1,063.00</b>					

<b>74452</b>								
143	E		\$2,592.00	CONT SERV - YOUTH EN	C	98503	3/27/2025	SUNSET THEATRE COMPANY
			<b>Vendor Total \$2,592.00</b>					

<b>74527</b>								
171	G		\$194.82	REPAIR PARTS	P	95994	3/6/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$1,172.82	REPAIR PARTS	P	97498	3/6/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$455.32	REPAIR PARTS	P	96585	3/6/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$1,080.27	REPAIR PARTS	P	97498	3/13/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$415.84	REPAIR PARTS	P	97498	3/13/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$227.66	REPAIR PARTS	P	97498	3/13/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$227.60	REPAIR PARTS	P	97498	3/13/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$455.20	REPAIR PARTS	P	97498	3/13/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$765.44	REPAIR PARTS	P	97498	3/13/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$539.46	REPAIR PARTS	P	97498	3/27/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$1,318.44	REPAIR PARTS	P	98602	3/27/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
171	G		\$1,012.41	REPAIR PARTS	C	98602	3/27/2025	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
			<b>Vendor Total \$7,865.28</b>					

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<b>74600</b>							
	617	S	\$504.00	WEST GENERAL ACTIVIT	C	97499	3/6/2025 SWANK MOVIE LICENSING USA
	<b>Vendor Total \$504.00</b>						
<b>74613</b>							
	789	Q	\$240.00	PHS STATE MEET EXP	C	97509	3/6/2025 CHRIS SWICKARD
	<b>Vendor Total \$240.00</b>						
<b>74700</b>							
	717	S	\$1,014.00	SALEM-CULINARY ARTS	P	94510	3/6/2025 SYSCO DETROIT, LLC
	717	S	\$193.92	CULINARY EXPLORATION	P	97867	3/13/2025 SYSCO DETROIT, LLC
	717	S	\$177.85	CULINARY EXPLORATION	P	97867	3/13/2025 SYSCO DETROIT, LLC
	<b>Vendor Total \$1,385.77</b>						
<b>75045</b>							
	707	G	\$86.56	SEC COMM/PKG SUP	C	97502	3/13/2025 T-MOBILE
	155	G	\$423.72	TELEPHONE	C	97502	3/13/2025 T-MOBILE
	570	I	\$583.28	EARLY ON SUPPLIES	C	97502	3/13/2025 T-MOBILE
	717	S	\$29.75	SALEM-WSDP RADIO	C	97502	3/13/2025 T-MOBILE
	567	G	\$20.00	MISC SUPPLIES/MATERI	C	97665	3/13/2025 T-MOBILE
	155	G	\$250.00	DATA	C	97665	3/13/2025 T-MOBILE
	155	G	\$10.00	TELEPHONE	C	97665	3/13/2025 T-MOBILE
	084	G	\$20.00	HR OTHER CONTRACTED	C	97665	3/13/2025 T-MOBILE
	567	G	\$20.00	EL FAMILY TECHNOLOGY	C	97665	3/13/2025 T-MOBILE
	<b>Vendor Total \$1,443.31</b>						
<b>75096</b>							
	143	E	\$3,650.50	CONT SERV - YOUTH EN	P	97732	3/13/2025 TGA OF SOUTHEAST MICHIGAN DAVID B. ROBINSON
	<b>Vendor Total \$3,650.50</b>						
<b>75172</b>							
	287	J	\$750.00	MISC SUPPLIES & MATE	C	97144	3/6/2025 Temple Shir Shalom
	287	J	\$1,000.00	WORKSHOPS & CONFEREN	C	96715	3/6/2025 Temple Shir Shalom
	<b>Vendor Total \$1,750.00</b>						
<b>75746</b>							
	118	G	\$1,500.00	CI - SOFTWARE/LICENS	P	97016	3/6/2025 TEACHTOWN INC
	<b>Vendor Total \$1,500.00</b>						
<b>75929</b>							
	632	G	\$247.50	ALLOC CONTROL LIBERT	C	97576	3/13/2025 TFD UNLIMITED, LLC TFD SUPPLIES
	<b>Vendor Total \$247.50</b>						
<b>75942</b>							
	149	G	\$83.51	WORK ORDER SERVICE-D	C	97972	3/13/2025 The Maintenance Management Group
	<b>Vendor Total \$83.51</b>						
<b>75950</b>							
	337	S	\$1,159.00	SUPPLEMENTAL ACTIV-F	C	98297	3/20/2025 THE CREATURE CONVERVANCY
	<b>Vendor Total \$1,159.00</b>						
<b>75959</b>							
	034	G	\$75.00	CONTRACTED SERVICES	C	97577	3/6/2025 THE Z SPOT FITNESS STUDIO LLC
	<b>Vendor Total \$75.00</b>						
<b>75965</b>							
	900	C	\$899.48	CAPITAL OUTLAY	P	95804	3/20/2025 The Boelter Companies Inc
	<b>Vendor Total \$899.48</b>						

<b>76660</b>									
	014	G	\$5,335.00	LEGAL SERVICES	P	97659	3/13/2025	THRUN, MAATSCH, and NORDBERG, P.C. dba THRUN LAW FIRM P.C.	
			<b>Vendor Total \$5,335.00</b>						

<b>76714</b>									
	497	S	\$5,810.00	BENTLEY-GENERAL FUND	C	97501	3/6/2025	TIME TO PLAY LLC	
			<b>Vendor Total \$5,810.00</b>						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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<b>77043</b>									
	462	G	\$113.91	PHY ED SUP-FIELD	C	96941	3/20/2025	TOLEDO PHYSICAL EDUCATION SUPPLY	
	467	S	\$15.99	FIELD PTO	C	96941	3/20/2025	TOLEDO PHYSICAL EDUCATION SUPPLY	
			<b>Vendor Total \$129.90</b>						

<b>77180</b>									
	123	A	\$107.34	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$83.84	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$83.60	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$3,365.78	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$40.71	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$17.04	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$45.73	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$148.61	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$104.94	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$83.80	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$23.35	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$10.17	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$83.84	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$65.48	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$65.30	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$2,628.77	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$31.80	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$13.31	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$35.72	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$116.07	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$81.96	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$65.45	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$18.23	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$7.95	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$80.27	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$62.70	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$62.52	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$2,517.07	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$30.44	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$12.75	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$34.20	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$111.14	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$78.48	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$62.67	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$17.46	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$7.61	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$6.66	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$5.20	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$5.19	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$208.93	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$2.53	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$1.06	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$2.84	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
	123	A	\$9.23	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC	

123	A		\$6.51	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$5.20	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$1.45	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$0.63	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$128.11	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$100.06	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$99.78	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$4,017.14	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$48.59	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$20.34	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$54.58	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$177.37	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$125.25	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$100.02	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$27.86	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$12.14	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name	
123	A		\$54.43	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$42.51	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$42.40	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$1,706.79	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$20.64	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$8.64	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$23.19	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$75.36	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$53.22	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$42.50	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$11.84	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$5.16	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$209.88	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$163.92	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$163.47	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$6,581.12	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$79.60	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$33.32	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$89.41	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$290.58	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$205.19	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$163.86	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$45.65	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$19.89	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$83.80	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$65.45	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$65.27	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$2,627.77	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$31.78	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$13.31	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$35.70	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$116.03	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$81.93	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$65.43	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$18.23	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$7.94	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$3,365.78	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$2,628.79	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$2,621.54	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$105,539.24	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$1,276.50	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC	
123	A		\$534.40	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC	

123	A		\$1,433.89	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$4,659.98	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$3,290.55	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,627.77	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$732.06	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$319.00	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$205.77	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$160.71	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$160.27	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$6,452.17	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$78.04	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$32.67	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$87.66	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$284.89	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$201.17	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$160.65	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$44.75	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$19.50	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$91.46	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$71.43	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$71.23	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,867.80	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$34.69	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$14.52	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$38.96	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
123	A		\$126.62	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$89.41	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$71.40	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$19.89	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$8.67	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$83.80	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$65.45	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$65.27	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,627.78	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$31.78	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$13.31	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$35.70	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$116.03	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$81.93	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$65.43	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$18.23	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$7.94	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$3,365.78	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,628.79	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,621.54	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$105,539.24	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$1,276.50	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$534.40	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$1,433.89	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$4,659.98	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$3,290.55	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,627.77	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$732.06	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$319.00	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$91.46	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$71.43	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$71.23	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,867.80	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC

123	A		\$34.69	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$14.52	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$38.96	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$126.62	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$89.41	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$71.40	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$19.89	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$8.67	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$107.34	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$83.84	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$83.60	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$3,365.78	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$40.71	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$17.04	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$45.73	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$148.61	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$104.94	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$83.80	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$23.35	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$10.17	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$83.84	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$65.48	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$65.30	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,628.78	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$31.80	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$13.31	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$35.72	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$116.07	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$81.96	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$65.45	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$18.23	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$7.95	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$80.27	ARCHITECT 202 BOND F	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$62.70	Bond 2020 BP MS-2 Ea	P	98148	3/20/2025	TMP ASSOCIATES INC
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>
123	A		\$62.52	Bond 2020 BP MS-2 WE	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$2,517.06	2020 Arch- SHS Reno	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$30.44	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$12.75	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$34.20	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$111.14	ARCHTCT 2020 BOND PC	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$78.48	2020 Bond Architect	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$62.67	BP HS-2A ARCHITECT B	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$17.46	BOND 2020 BP HS-4 CA	P	98148	3/20/2025	TMP ASSOCIATES INC
123	A		\$7.61	BOND 2020 BP INNOVAT	P	98148	3/20/2025	TMP ASSOCIATES INC
<b>Vendor Total \$315,496.14</b>								

77204								
520	U		\$30,961.03	Other Prof. Services	P	89626	3/27/2025	TRANE U.S. INC
<b>Vendor Total \$30,961.03</b>								

77416								
757	S		\$1,290.81	PLYMOUTH HS THE DEN	P	97315	3/6/2025	TREPCO SALES CO
727	S		\$3,005.10	CANTON CONNECTION	P	96883	3/6/2025	TREPCO SALES CO
717	S		\$2,227.02	SALEM-ROCK SHOP	P	97868	3/13/2025	TREPCO SALES CO
757	S		\$1,170.00	PLYMOUTH HS THE DEN	P	97315	3/20/2025	TREPCO SALES CO
<b>Vendor Total \$7,692.93</b>								

77433								
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171	G	\$2,394.37	BUS REPAIRS & MAINTENANCE	C	97503	3/6/2025	TRI-COUNTY INTERNATIONAL TRUCKS INC
171	G	\$1,562.97	BUS REPAIRS & MAINTENANCE	C	97660	3/13/2025	TRI-COUNTY INTERNATIONAL TRUCKS INC
171	G	\$316.25	REPAIR PARTS	C	97974	3/13/2025	TRI-COUNTY INTERNATIONAL TRUCKS INC

**Vendor Total \$4,273.59**

**77490**

627	S	\$2,639.00	PIONEER MUSIC	C	97579	3/6/2025	TRILLS & THRILLS MUSIC FESTIVALS
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**Vendor Total \$2,639.00**

**77501**

407	S	\$668.00	ISBISTER-STAFF ACTY	C	97504	3/6/2025	TRINITY TRANSPORTATION
457	S	\$1,716.00	ERIKSSON FIELD TRIPS	C	97580	3/6/2025	TRINITY TRANSPORTATION

**Vendor Total \$2,384.00**

**77525**

093	G	\$4,800.00	TECH REPAIR-CONTR SV	C	97666	3/13/2025	TRIPLE R CONSULTANTS
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**Vendor Total \$4,800.00**

**77537**

134	G	\$367.00	TRANSPORT - MARKETIN	C	97975	3/20/2025	TRIUMPH TRANSPORTATION LLC
134	G	\$367.00	TRANSPORT - MARKETIN	C	97975	3/20/2025	TRIUMPH TRANSPORTATION LLC
134	G	\$366.00	TRANSPORT - MARKETIN	C	97975	3/20/2025	TRIUMPH TRANSPORTATION LLC

**Vendor Total \$1,100.00**

**77856**

134	G	\$808.36	SUPPLIES - COMPUTER	C	97976	3/27/2025	ULINE ATTN: ACCOUNTS RECEIVABLE
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**Vendor Total \$808.36**

**78025**

472	G	\$35.80	ALLOC CONTROL HOBEN	C	97776	3/20/2025	US MATH RECOVERY COUNCIL
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**Vendor Total \$35.80**

**78031**

149	G	\$2.84	HEAT-VENT EQ REPL	P	95285	3/27/2025	UNITED REFRIGERATION INC
149	G	\$2.84	HEAT-VENT EQ REPL	P	95285	3/27/2025	UNITED REFRIGERATION INC
149	G	\$216.78	HEAT-VENT EQ REPL	P	97981	3/27/2025	UNITED REFRIGERATION INC

**Vendor Total \$222.46**

**78690**

171	G	\$971.94	REPAIR PARTS	P	96398	3/6/2025	UNITY SCHOOL BUS PARTS INC
171	G	\$95.00	REPAIR PARTS	P	95016	3/13/2025	UNITY SCHOOL BUS PARTS INC
171	G	\$125.30	REPAIR PARTS	P	96398	3/13/2025	UNITY SCHOOL BUS PARTS INC
171	G	\$790.00	REPAIR PARTS	P	96398	3/13/2025	UNITY SCHOOL BUS PARTS INC

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
171	G		\$1,580.00	REPAIR PARTS	P	96398	3/20/2025	UNITY SCHOOL BUS PARTS INC
171	G		\$1,580.00	REPAIR PARTS	P	96398	3/27/2025	UNITY SCHOOL BUS PARTS INC

**Vendor Total \$5,142.24**

**79032**

194	G	\$800.00	SHS DUAL ENROLL TUIT	C	97584	3/27/2025	UNIVERSITY OF MICHIGAN DEARBORN
194	G	\$2,400.00	CHS DUAL ENROLL TUIT	C	97584	3/27/2025	UNIVERSITY OF MICHIGAN DEARBORN
194	G	\$4,000.00	PHS DUAL ENROLL TUIT	C	97584	3/27/2025	UNIVERSITY OF MICHIGAN DEARBORN

**Vendor Total \$7,200.00**

**79041**

194	G	\$800.00	CHS DUAL ENROLL TUIT	C	97862	3/27/2025	REGENTS OF THE UNIVERSITY OF MICHIGAN
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**Vendor Total \$800.00**

**79045**

599	F	\$631.80	PURCHASED SERVICES	P	94394	3/13/2025	UNIVERSITY TRANSLATORS SERVICES LLC
599	F	\$277.33	PURCHASED SERVICES	P	94394	3/13/2025	UNIVERSITY TRANSLATORS SERVICES LLC
599	F	\$346.72	PURCHASED SERVICES	P	97977	3/20/2025	UNIVERSITY TRANSLATORS SERVICES LLC
599	F	\$301.80	PURCHASED SERVICES	P	97977	3/20/2025	UNIVERSITY TRANSLATORS SERVICES LLC
599	F	\$280.01	PURCHASED SERVICES	P	97977	3/20/2025	UNIVERSITY TRANSLATORS SERVICES LLC
599	F	\$280.01	PURCHASED SERVICES	P	97977	3/20/2025	UNIVERSITY TRANSLATORS SERVICES LLC
599	F	\$255.54	PURCHASED SERVICES	P	97977	3/20/2025	UNIVERSITY TRANSLATORS SERVICES LLC
599	F	\$237.77	PURCHASED SERVICES	P	97977	3/27/2025	UNIVERSITY TRANSLATORS SERVICES LLC

**Vendor Total \$2,610.98**

134	G	\$321.98	SUPPLIES - COMPUTER	C	97146	3/13/2025	USCUTTER INC
134	G	\$710.97	SUPPLIES - COMPUTER	P	97978	3/27/2025	USCUTTER INC
134	G	\$275.17	SUPPLIES - COMPUTER	C	97978	3/27/2025	USCUTTER INC

**Vendor Total \$1,308.12**

143	E	\$768.00	CONT SERV - JR BBALL	P	96509	3/6/2025	VARSITY GOLD OFFICIALS
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**Vendor Total \$768.00**

549	J	\$153.65	EARLY LITERACY SUPPL	C	97027	3/6/2025	VENTRIS LEARNING LLC
549	J	\$223.65	EARLY LITERACY SUPPL	C	97027	3/6/2025	VENTRIS LEARNING LLC
549	J	\$293.65	EARLY LITERACY SUPPL	C	97027	3/6/2025	VENTRIS LEARNING LLC
549	J	\$153.65	EARLY LITERACY SUPPL	C	97027	3/6/2025	VENTRIS LEARNING LLC
549	J	\$153.65	EARLY LITERACY SUPPL	C	97027	3/6/2025	VENTRIS LEARNING LLC

**Vendor Total \$978.25**

722	G	\$268.75	TEA SUPP SCIENCE BG	C	96884	3/20/2025	Vernier Software & Technology, LLC
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**Vendor Total \$268.75**

520	U	\$72,115.52	BP MS-2 EAST FF&E	P	84793	3/20/2025	VS AMERICA
520	U	\$245,589.36	BP MS-2 EAST FF&E	P	84793	3/20/2025	VS AMERICA
520	U	\$88,808.58	BP MS-2 WEST FF&E	P	84794	3/20/2025	VS AMERICA
520	U	\$209,489.34	BP MS-2 WEST FF&E	P	84794	3/20/2025	VS AMERICA

**Vendor Total \$616,002.80**

724	G	\$200.00	CONTRACT SVC-ORCHEST	P	95072	3/13/2025	MADLINE WARNER
724	G	\$200.00	CONTRACT SVC-ORCHEST	P	95072	3/13/2025	MADLINE WARNER
724	G	\$200.00	CONTRACT SVC-ORCHEST	P	95072	3/13/2025	MADLINE WARNER

**Vendor Total \$600.00**

000	G	\$39.64	SUMMER TAX EXP	P	97673	3/13/2025	WASHTENAW COUNTY CLERK/REGISTER TREASURER office
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**Vendor Total \$39.64**

194	G	\$800.00	CHS DUAL ENROLL TUIT	C	97585	3/27/2025	WAYNE STATE UNIVERSITY
194	G	\$800.00	CHS DUAL ENROLL TUIT	C	97506	3/27/2025	WAYNE STATE UNIVERSITY
194	G	\$800.00	PHS DUAL ENROLL TUIT	C	97586	3/27/2025	WAYNE STATE UNIVERSITY
194	G	\$800.00	PHS DUAL ENROLL TUIT	C	97587	3/27/2025	WAYNE STATE UNIVERSITY

**Vendor Total \$3,200.00**

905	C	\$250.00	MEMBERSHIP DUES	C	97505	3/6/2025	WAYNE RESA
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82400

086	G	\$500.00	PRESENTERS PROF DEV-	C	90545	3/20/2025	WAYNE RESA
010	G	\$120.00	STAFF DEVEL/INSTRUCT	C	89414	3/20/2025	WAYNE RESA
010	G	\$200.00	TEACHING & LEARNING	C	92679	3/20/2025	WAYNE RESA
086	G	\$2,375.00	PRESENTERS PROF DEV-	C	90969	3/20/2025	WAYNE RESA
010	G	\$800.00	TEACHING & LEARNING	C	90930	3/20/2025	WAYNE RESA
010	G	\$50.00	TEACHING & LEARNING	C	92650	3/20/2025	WAYNE RESA
086	G	\$3,351.60	GRADUATION ALLIANCE	C	96967	3/20/2025	WAYNE RESA
905	C	\$50.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$360.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$360.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$180.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$180.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$180.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$180.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$180.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$180.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
905	C	\$180.00	PROFESSIONAL DEVELOP	P	98301	3/20/2025	WAYNE RESA
018	G	\$35,959.56	K-12 INSTRUCTIONAL S	C	98309	3/20/2025	WAYNE RESA
090	G	\$3,000.00	CONTRACTED SRVCS-INF	P	95818	3/27/2025	WAYNE RESA

**Vendor Total \$48,636.16**

**82520**

154	G	\$294.00	DUES & FEES - MAINT	C	98551	3/27/2025	WAYNE COUNTY HEALTH
154	G	\$294.00	DUES & FEES - MAINT	C	98552	3/27/2025	WAYNE COUNTY HEALTH

**Vendor Total \$588.00**

**82968**

060	S	\$465.96	CTE ED FOUNDATIONS A	C	96718	3/6/2025	We Help Two
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**Vendor Total \$465.96**

**83051**

154	G	\$255.12	EQUIPMENT REPAIR PAR	P	94346	3/13/2025	WEINGARTZ SUPPLY Farmington Hills
154	G	\$828.46	EQUIPMENT REPAIR PAR	P	94346	3/13/2025	WEINGARTZ SUPPLY Farmington Hills
154	G	\$8.18	EQUIPMENT REPAIR PAR	P	94346	3/13/2025	WEINGARTZ SUPPLY Farmington Hills
154	G	\$118.37	EQUIPMENT REPAIR PAR	P	94346	3/20/2025	WEINGARTZ SUPPLY Farmington Hills

**Vendor Total \$1,210.13**

**83230**

724	G	\$660.00	CONTRACT SVC-BAND	P	94391	3/6/2025	JAMES H. WESTHOFF
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**Vendor Total \$660.00**

**83241**

149	G	\$192.00	WORK ORDER WEST	C	97667	3/13/2025	WESTLAND LOCK & KEY INC
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**Vendor Total \$192.00**

**83247**

031	G	\$1,617.20	DISTR-WIDE MUSIC EQU	P	97339	3/6/2025	WEST MUSIC CO 1212 5th Street
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**Vendor Total \$1,617.20**

**83248**

727	S	\$387.36	CANTON CONNECTION	C	97318	3/6/2025	WEST MICHIGAN BASEBALL FRANCHISING LLC
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**Vendor Total \$387.36**

**83440**

118	G	\$719.35	SLI-SUPPLIES	P	97215	3/6/2025	WESTERN PSYCHOLOGICAL SERVICES
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**Vendor Total \$719.35**

**84208**

724	G	\$600.00	CONTRACT SVC-ORCHEST	P	95112	3/13/2025	MARLO WILLIAMS
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Vendor Total \$600.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
84518	652	G	\$1,698.62	TEACHING SUPPLIES	C	98145	3/27/2025	WIPEBOOKCORP
			<b>Vendor Total \$1,698.62</b>					
84839	154	G	\$530.00	CON SER FIRE EQ	C	97716	3/13/2025	WOLVERINE FIRE PROTECTION CO
			<b>Vendor Total \$530.00</b>					
84841	149	G	\$646.50	WORK ORDER SERVICE-S	C	98405	3/27/2025	WOLVERINE POWER SYSTEMS
	149	G	\$779.77	WORK ORDER SERVICE-S	P	98406	3/27/2025	WOLVERINE POWER SYSTEMS
	149	G	\$315.55	WORK ORDER SERVICE-C	P	98406	3/27/2025	WOLVERINE POWER SYSTEMS
	149	G	\$315.55	WORK ORDER SERVICE-S	C	98406	3/27/2025	WOLVERINE POWER SYSTEMS
	149	G	\$127.70	WORK ORDER SERVICE-C	C	98406	3/27/2025	WOLVERINE POWER SYSTEMS
			<b>Vendor Total \$2,185.07</b>					
85221	155	G	\$362.50	INTERNET SERVICES	C	97668	3/13/2025	WOW! Internet
			<b>Vendor Total \$362.50</b>					
85970	718	S	\$94.80	SALEM-BOYS SWIM TEAM	C	97394	3/6/2025	MATT ZAVISLAK
			<b>Vendor Total \$94.80</b>					
90100	930	G	\$3.50	ELEMENTARY INTRA-DIS	C	97777	3/13/2025	MICHELLE RUSHLOW
			<b>Vendor Total \$3.50</b>					
90106	118	G	\$22.54	TC LOCAL TRAVEL	C	97935	3/13/2025	LORI ANDREWS
			<b>Vendor Total \$22.54</b>					
90107	118	G	\$40.74	MILEAGE - IPSEP	C	97931	3/13/2025	JENNIFER ANDERSON
			<b>Vendor Total \$40.74</b>					
90134	561	F	\$24.67	SUPPLIES - PROJECT L	C	97763	3/13/2025	Jamey Badger
			<b>Vendor Total \$24.67</b>					
90145	016	G	\$107.82	CONFERENCES - IB ACA	C	97340	3/6/2025	AMANDA BACHAND
			<b>Vendor Total \$107.82</b>					
90155	570	I	\$19.18	MILEAGE	C	98621	3/27/2025	Karen Arini
			<b>Vendor Total \$19.18</b>					
90157	570	I	\$70.35	MILEAGE	C	97641	3/13/2025	Alison Arnold
			<b>Vendor Total \$70.35</b>					
90166	905	C	\$154.99	UNIFORMS	C	98368	3/27/2025	ROBA BAKKAR
			<b>Vendor Total \$154.99</b>					

90284	612	G	\$42.00	TEA SUPP PROJ BASED	C	97639	3/13/2025	EVA BAZZI
			<b>Vendor Total \$42.00</b>					

90348	118	G	\$130.34	TC LOCAL TRAVEL	C	97708	3/13/2025	TRACEY BELCHER
			<b>Vendor Total \$130.34</b>					

90395	020	G	\$47.46	MILEAGE-CURRICULUM	C	97593	3/6/2025	SUSAN BEAUFIT
			<b>Vendor Total \$47.46</b>					

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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90413	930	G	\$72.59	HIGH SCH INTRA-DISTR	C	97766	3/13/2025	MARGARITA BISH MERCHAN
			<b>Vendor Total \$72.59</b>					

90423	900	C	\$74.06	MILEAGE	C	97782	3/13/2025	BRENDA BLANKENSHIP
			<b>Vendor Total \$74.06</b>					

90565	031	G	\$57.49	CONF VISUAL/PERFORM	C	97361	3/6/2025	JESSICA BOUCHARD
			<b>Vendor Total \$57.49</b>					

90696	090	G	\$20.16	SEMINARS-ACCT	C	98514	3/27/2025	TIFFANY BRINDZA
			<b>Vendor Total \$20.16</b>					

90728	905	C	\$65.53	UNIFORMS	C	98371	3/27/2025	LACEY BRENT
			<b>Vendor Total \$65.53</b>					

90730	118	G	\$36.75	SW-LOCAL TRAVEL	C	98623	3/27/2025	LISA BRENNAN
			<b>Vendor Total \$36.75</b>					

90763	568	I	\$118.44	MILEAGE	C	97608	3/6/2025	PAIGE BRAUMULLER
			<b>Vendor Total \$118.44</b>					

90764	134	G	\$80.08	MILEAGE - VOC ED ADM	C	98584	3/27/2025	Jason Butka
			<b>Vendor Total \$80.08</b>					

90941	118	G	\$58.94	SLI-LOCAL TRAVEL	C	97944	3/13/2025	TIFFANY MULLINS
			<b>Vendor Total \$58.94</b>					

90952	570	I	\$93.10	MILEAGE	C	97610	3/6/2025	ROCHELLE CAMERON
	570	I	\$122.78	MILEAGE	C	98627	3/27/2025	ROCHELLE CAMERON
			<b>Vendor Total \$215.88</b>					

90978	570	I	\$108.50	MILEAGE	C	97929	3/13/2025	Erin Carlesco
			<b>Vendor Total \$108.50</b>					

90985								
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142	E		\$68.40	EXT DAY NUTRITION SU	C	98625	3/27/2025	MARY CARTER
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**Vendor Total \$68.40**

**90990**

900	C		\$8.40	MILEAGE	C	98367	3/27/2025	MARTHA VENEGAS CAMARENA
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**Vendor Total \$8.40**

**90991**

570	I		\$88.90	MILEAGE	C	97388	3/6/2025	ASHLEY CAMPBELL
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570	I		\$92.12	MILEAGE	C	98615	3/27/2025	ASHLEY CAMPBELL
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**Vendor Total \$181.02**

**90992**

118	G		\$24.08	MISC EXPENSE - SP ED	C	98305	3/20/2025	Susan Carlisle
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**Vendor Total \$24.08**

**91027**

905	C		\$25.98	UNIFORMS	C	98373	3/27/2025	JODIE CESARZ
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**Vendor Total \$25.98**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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**91247**

A18	S		\$100.74	STARKWEATHER ADULT E	C	97217	3/6/2025	KAROLYN COFFEY
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**Vendor Total \$100.74**

**91274**

695	J		\$10.00	PROFESSIONAL DEVELOP	C	97198	3/6/2025	CAROLINE CONNER
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**Vendor Total \$10.00**

**91277**

118	G		\$126.56	PSY-LOCAL TRAVEL	C	97655	3/13/2025	MEGAN CLARK
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**Vendor Total \$126.56**

**91278**

930	G		\$47.25	ELEMENTARY INTRA-DIS	C	98261	3/20/2025	CHARLOTTE COLLINS
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**Vendor Total \$47.25**

**91382**

905	C		\$16.99	UNIFORMS	C	98387	3/27/2025	LAURI CULLEN
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**Vendor Total \$16.99**

**91386**

031	G		\$307.40	CONF VISUAL/PERFORM	C	97571	3/6/2025	STEPHEN CROSS
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**Vendor Total \$307.40**

**91396**

717	S		\$14.50	SALEM-INT EARNED	C	96868	3/6/2025	LAUREN CUMMINGS
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717	S		\$68.97	SALEM S L C	P	98030	3/20/2025	LAUREN CUMMINGS
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**Vendor Total \$83.47**

**91407**

568	I		\$7.28	MILEAGE	C	97943	3/13/2025	TIFFANEY DALLY
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**Vendor Total \$7.28**

**91434**

905	C		\$59.99	UNIFORMS	C	98388	3/27/2025	AMY CYLKOWSKI
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**Vendor Total \$59.99**

**91611**

119	G		\$134.40	MILEAGE - GOALS PROG	C	97939	3/13/2025	MERRILL DE ROSE
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**Vendor Total \$134.40**

**91620**

577	J		\$19.32	MILEAGE-INTERVENT &	C	97603	3/6/2025	CYNTHIA DESOUSA
577	J		\$11.27	MILEAGE-INTERVENT &	C	98058	3/20/2025	CYNTHIA DESOUSA
577	J		\$11.27	MILEAGE-INTERVENT &	C	98058	3/20/2025	CYNTHIA DESOUSA

**Vendor Total \$41.86**

**91802**

142	E		\$93.78	EXT DAY NUTRITION SU	C	98396	3/27/2025	KATHERINE EDWARDS
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**Vendor Total \$93.78**

**91907**

154	G		\$239.00	UNIFORM EXPENSE	C	98581	3/27/2025	CHRISTOPHER ENNIS
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**Vendor Total \$239.00**

**92103**

905	C		\$54.99	UNIFORMS	C	98386	3/27/2025	ROSEANGELA FILADETTI
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**Vendor Total \$54.99**

**92205**

118	G		\$20.23	TC LOCAL TRAVEL	C	97392	3/6/2025	KIMBERLY FISHER
118	G		\$14.91	TC LOCAL TRAVEL	C	98622	3/27/2025	KIMBERLY FISHER

**Vendor Total \$35.14**

**92244**

010	G		\$219.62	TEACHING & LEARNING	C	97510	3/6/2025	JONATHAN FLUKES
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**Vendor Total \$219.62**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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**92278**

134	G		\$109.76	MILEAGE - COLLISION	C	98490	3/27/2025	MICHAEL FRANTSEN Canton High School
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**Vendor Total \$109.76**

**92279**

570	I		\$171.78	MILEAGE	C	97933	3/13/2025	KELLY HILLYARD
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**Vendor Total \$171.78**

**92299**

118	G		\$125.42	MISC EXPENSE - SP ED	C	97671	3/13/2025	SARA FREELS
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**Vendor Total \$125.42**

**92340**

568	I		\$64.26	MILEAGE	C	97391	3/6/2025	JAMIE GALES
568	I		\$85.26	MILEAGE	C	97930	3/13/2025	JAMIE GALES

**Vendor Total \$149.52**

**92427**

118	G		\$15.54	SLI-LOCAL TRAVEL	C	97604	3/6/2025	ERICA GARCZYNSKI
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**Vendor Total \$15.54**

**92437**

118	G		\$97.93	TC LOCAL TRAVEL	C	97390	3/6/2025	DAWN GEISEMAN
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**Vendor Total \$97.93**

**92626**

568	I		\$81.62	MILEAGE	C	98162	3/20/2025	HEATHER GRAY
568	I		\$79.66	MILEAGE	C	98618	3/27/2025	HEATHER GRAY

Vendor Total \$161.28

92629	570	I	\$123.34	MILEAGE	C	97599	3/6/2025	Andrea Greer
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Vendor Total \$123.34

92787	287	J	\$1,983.05	MISC SUPPLIES & MATE	C	98076	3/20/2025	Rania Hammoud
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Vendor Total \$1,983.05

92803	567	G	\$44.52	PD MILEAGE-ELL	C	98451	3/27/2025	ISABEL HALLER-GRYC
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Vendor Total \$44.52

92948	570	I	\$134.61	MILEAGE	C	98163	3/20/2025	SHEILA HARKWAY
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Vendor Total \$134.61

92956	094	G	\$17.92	TRAVEL EXP-DATA	C	97640	3/13/2025	TERRI HAMEL
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Vendor Total \$17.92

92960	142	E	\$49.64	EXT DAY NUTRITION SU	C	98394	3/27/2025	DAWN HANSEN
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Vendor Total \$49.64

92990	905	C	\$48.98	UNIFORMS	C	98369	3/27/2025	AMAL HARB
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Vendor Total \$48.98

93004	930	G	\$13.86	ELEMENTARY INTRA-DIS	C	97400	3/6/2025	Shari Hazell
	031	G	\$361.95	CONF VISUAL/PERFORM	C	97569	3/6/2025	Shari Hazell
	930	G	\$9.24	ELEMENTARY INTRA-DIS	C	97613	3/6/2025	Shari Hazell

Vendor Total \$385.05

93005	118	G	\$115.68	MISC EXPENSE - SP ED	C	98083	3/20/2025	Stefanie Hayes
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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Vendor Total \$115.68

93192	570	I	\$97.86	MILEAGE	C	98617	3/27/2025	CARYN HODROSKY - Allen
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Vendor Total \$97.86

93633	134	G	\$19.60	MILEAGE - MARKETING	C	98077	3/20/2025	TYRA JOHNSON
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Vendor Total \$19.60

93634	543	J	\$227.36	MILEAGE	C	97746	3/13/2025	Janet Johnson
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Vendor Total \$227.36

93637	599	F	\$129.50	WORKSHOP/CONFERENCE	C	98426	3/27/2025	KAREN JOHNSTON
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Vendor Total \$129.50

93660	141	E	\$35.00	GSRP FIELD TRIPS	C	97638	3/13/2025	ELAINE JULIAN-PRICE
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Vendor Total \$35.00

93771	118	G	\$13.58	SUPERVISOR TRAVEL	C	98489	3/27/2025	CHONDRA JONES
	599	F	\$127.54	WORKSHOP/CONFERENCE	C	98489	3/27/2025	CHONDRA JONES

Vendor Total \$141.12

93785	090	G	\$26.27	MISC SUPP-BUSINESS	C	98167	3/20/2025	ANNETTE JORY
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Vendor Total \$26.27

93829	567	G	\$37.79	TRAINING/CONF	C	97567	3/6/2025	KEVIN KARR
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Vendor Total \$37.79

93939	031	G	\$121.01	CONF VISUAL/PERFORM	C	97570	3/6/2025	SHELLEY GARRETT
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Vendor Total \$121.01

93959	118	G	\$50.68	SW-LOCAL TRAVEL	C	97393	3/6/2025	KURT KOHLMANN
	118	G	\$85.68	SW-LOCAL TRAVEL	C	97934	3/13/2025	KURT KOHLMANN

Vendor Total \$136.36

94124	016	G	\$212.39	CONFERENCES - IB ACA	C	97494	3/6/2025	REBECCA KRAFT
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Vendor Total \$212.39

94216	570	I	\$68.88	MILEAGE	C	97607	3/6/2025	MICHELLE LAYMAN
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Vendor Total \$68.88

94245	548	J	\$155.70	WKSH/PT/AVEL	C	98425	3/27/2025	Kayla Latin
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Vendor Total \$155.70

94259	727	S	\$52.92	CANT-INDUST'L AUTO I	C	98059	3/20/2025	GERALD LICKY
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Vendor Total \$52.92

94276	570	I	\$154.98	MILEAGE	C	97600	3/6/2025	CAMERON LINK
	570	I	\$94.15	MILEAGE	C	98616	3/27/2025	CAMERON LINK

Vendor Total \$249.13

94337	543	J	\$435.89	MILEAGE	C	98427	3/27/2025	Jenna Lowney
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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Vendor Total \$435.89

94347	034	G	\$65.52	MILEAGE	C	97793	3/13/2025	LILLIAN LUCAS-JONES
	034	G	\$86.10	MILEAGE	C	97985	3/13/2025	LILLIAN LUCAS-JONES

Vendor Total \$151.62

94386	568	I	\$17.92	MILEAGE	C	97932	3/13/2025	KATHRYN MANDARINO
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Vendor Total \$17.92

94400									
	568	I	\$99.68	MILEAGE	C	97602	3/6/2025	CHRISTY MARCHAND	

**Vendor Total \$99.68**

94420									
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	118	G	\$26.32	LOCAL TRAVEL	C	97653	3/13/2025	AMY MARSHALL	
	118	G	\$135.51	MISC EXPENSE - SP ED	C	97653	3/13/2025	AMY MARSHALL	
	118	G	\$9.87	SW-LOCAL TRAVEL	C	97927	3/13/2025	AMY MARSHALL	

**Vendor Total \$171.70**

94639									
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	787	Q	\$100.00	SHS STATE MEET EXP	C	97765	3/13/2025	JANELLE MARYANSKI	
	787	Q	\$210.00	SHS STATE MEET EXP	C	98011	3/13/2025	JANELLE MARYANSKI	

**Vendor Total \$310.00**

94656									
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	567	G	\$39.48	PD MILEAGE-ELL	C	98452	3/27/2025	KIMBERLY MAY	
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**Vendor Total \$39.48**

94657									
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	118	G	\$18.97	MILEAGE - IPSEP	C	97642	3/13/2025	LISA MCBRIDE	
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**Vendor Total \$18.97**

94669									
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	568	I	\$24.64	MILEAGE	C	98619	3/27/2025	JESSICA MCCAIVIT	
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**Vendor Total \$24.64**

94670									
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	930	G	\$20.79	ELEMENTARY INTRA-DIS	C	98026	3/13/2025	Brandy McCracken	
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**Vendor Total \$20.79**

94701									
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	154	G	\$30.07	UNIFORM EXPENSE	C	97938	3/20/2025	MARK MCCOLLUM	
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**Vendor Total \$30.07**

94745									
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	118	G	\$35.00	SW-LOCAL TRAVEL	C	98628	3/27/2025	SUSAN MCDANIEL	
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**Vendor Total \$35.00**

94883									
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	118	G	\$42.21	SLI-LOCAL TRAVEL	C	97387	3/6/2025	AINSLEY MCNAMARA	
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**Vendor Total \$42.21**

94884									
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	568	I	\$62.30	MILEAGE	C	97937	3/13/2025	MARGARET MEDLEN	
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**Vendor Total \$62.30**

94957									
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	020	G	\$56.49	MILEAGE-CURRICULUM	C	98161	3/20/2025	KELLY GHARAIBEH	
	020	G	\$29.12	MILEAGE-CURRICULUM	C	98519	3/27/2025	KELLY GHARAIBEH	

**Vendor Total \$85.61**

95046									
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	119	G	\$69.02	SUPPLIES/MATLS - GOA	C	97941	3/13/2025	SARA MACHESKE	
	119	G	\$69.43	SUPPLIES/MATLS - GOA	C	97942	3/13/2025	SARA MACHESKE	

**Vendor Total \$138.45**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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95049								
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570	I		\$181.79	MILEAGE	C	97601	3/6/2025	CARLI MITCHELL
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**Vendor Total \$181.79**

95063

905	C		\$35.00	UNIFORMS	C	98376	3/27/2025	NICOLE MOORE
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**Vendor Total \$35.00**

95117

930	G		\$10.50	ELEMENTARY INTRA-DIS	C	98025	3/13/2025	ANN MARIE MOSS
930	G		\$4.02	ELEMENTARY INTRA-DIS	C	98024	3/13/2025	ANN MARIE MOSS

**Vendor Total \$14.52**

95143

727	S		\$67.90	CANTON CONGRESS	C	97779	3/20/2025	RICHARD MUI
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**Vendor Total \$67.90**

95150

930	G		\$21.84	ELEMENTARY INTRA-DIS	C	98027	3/13/2025	KERI MUELLER
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**Vendor Total \$21.84**

95258

596	J		\$6.79	TEACHING SUPPLIES HU	C	97091	3/6/2025	DEBRA NICHOLSON
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**Vendor Total \$6.79**

95262

570	I		\$162.61	MILEAGE	C	97597	3/6/2025	AMANDA NICOLUSSI
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**Vendor Total \$162.61**

95301

036	G		\$10.92	HEALTH-LOCAL TRAVEL	C	97609	3/6/2025	Pamela O'Beirne
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**Vendor Total \$10.92**

95321

570	I		\$126.70	MILEAGE	C	97568	3/6/2025	NATALIE O'LAUGHLIN
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**Vendor Total \$126.70**

95460

905	C		\$30.00	UNIFORMS	C	98372	3/27/2025	MAUREEN PARUTA
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**Vendor Total \$30.00**

95472

118	G		\$16.73	PSY-LOCAL TRAVEL	C	97605	3/6/2025	JESSICA PHAM
118	G		\$6.23	PSY-LOCAL TRAVEL	C	98620	3/27/2025	JESSICA PHAM

**Vendor Total \$22.96**

95511

930	G		\$19.25	ELEMENTARY INTRA-DIS	C	97594	3/6/2025	ROBERT PENNOCK
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**Vendor Total \$19.25**

95512

142	E		\$151.84	EXT DAY SUPPLIES/CON	C	98264	3/20/2025	SHANNON PEDERY
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**Vendor Total \$151.84**

95581

905	C		\$191.00	PROFESSIONAL DEVELOP	P	96964	3/20/2025	STEPHANIE RAMAZETTI
905	C		\$102.93	UNIFORMS	C	98389	3/27/2025	STEPHANIE RAMAZETTI

**Vendor Total \$293.93**

95675

020 G \$21.63 MILEAGE-CURRICULUM C 98160 3/20/2025 MARY E. REVESZ

**Vendor Total \$21.63**

95810

570 I \$194.39 MILEAGE C 97611 3/6/2025 SHANNON ROBINSON

**Vendor Total \$194.39**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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95840

577 J \$17.85 MILEAGE-INTERVENT & C 98060 3/20/2025 KRISTEN ROWE

577 J \$17.85 MILEAGE-INTERVENT & C 98060 3/20/2025 KRISTEN ROWE

**Vendor Total \$35.70**

95886

695 J \$189.00 PROFESSIONAL DEVELOP C 98061 3/20/2025 MARK SALZER

**Vendor Total \$189.00**

96075

930 G \$5.43 ELEMENTARY INTRA-DIS P 96932 3/6/2025 RENEE SEARLES

930 G \$7.56 ELEMENTARY INTRA-DIS P 98029 3/20/2025 RENEE SEARLES

**Vendor Total \$12.99**

96077

568 I \$97.65 MILEAGE C 98624 3/27/2025 MACKENZIE SEBASTIAN

**Vendor Total \$97.65**

96100

930 G \$65.52 ELEMENTARY INTRA-DIS C 98260 3/20/2025 CARA WEGRZYN

**Vendor Total \$65.52**

96183

570 I \$91.56 MILEAGE C 97940 3/13/2025 RACHEL SLOAN

**Vendor Total \$91.56**

96208

717 S \$100.29 SALEM CLASS OF 2025 C 97508 3/6/2025 BRENDA SMITH

**Vendor Total \$100.29**

96424

034 G \$152.95 MILEAGE C 97669 3/13/2025 ERIC STAMPER

**Vendor Total \$152.95**

96435

118 G \$25.90 TC LOCAL TRAVEL C 97936 3/13/2025 MALLORY MILLS

**Vendor Total \$25.90**

96473

570 I \$93.17 MILEAGE C 98159 3/20/2025 LIA STEWART

**Vendor Total \$93.17**

96474

568 I \$227.22 MILEAGE C 97606 3/6/2025 JESSICA STEWART

**Vendor Total \$227.22**

96490

727 S \$8.72 CANTON CLASS OF 2027 C 98435 3/27/2025 SARAH STREET

**Vendor Total \$8.72**

96518

016 G \$212.39 CONFERENCES - IB ACA C 97342 3/6/2025 CASEY SWANSON

**Vendor Total \$212.39**

96667 142 E \$100.17 EXT DAY NUTRITION SU C 98395 3/27/2025 JENNY THEAKSTON

**Vendor Total \$100.17**

96951 900 C \$44.52 MILEAGE C 97783 3/13/2025 ROBIN URANGA  
900 C \$25.97 MILEAGE P 97159 3/20/2025 ROBIN URANGA

**Vendor Total \$70.49**

96959 561 F \$43.86 SUPPLIES - PROJECT L C 97762 3/13/2025 HAWANYA URQUHART  
561 F \$137.72 SUPPLIES - SISTER TO C 98582 3/27/2025 HAWANYA URQUHART

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
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**Vendor Total \$181.58**

97020 154 G \$250.00 UNIFORM EXPENSE C 97495 3/20/2025 ROBERT VIDUSIC

**Vendor Total \$250.00**

97178 637 S \$55.12 LIBERTY-VOCAL MUSIC C 97637 3/13/2025 ARIELLE WROBLEWSKI

**Vendor Total \$55.12**

97221 905 C \$57.99 UNIFORMS C 98370 3/27/2025 SARA WELTON

**Vendor Total \$57.99**

97223 612 G \$300.00 STAFF DEVEL/SCH IMP C 97928 3/13/2025 Brett Wells

**Vendor Total \$300.00**

97337 900 C \$26.60 MILEAGE C 97781 3/13/2025 ANN WHETSTONE

**Vendor Total \$26.60**

97384 016 G \$242.76 CONFERENCES - IB ACA C 97341 3/6/2025 AMANDA WILLIAMS

**Vendor Total \$242.76**

97387 570 I \$137.34 MILEAGE C 98626 3/27/2025 RACHEL WILLS

**Vendor Total \$137.34**

97394 930 G \$19.90 ELEMENTARY INTRA-DIS C 98397 3/27/2025 KRISTY WISNIEWSKI  
930 G \$19.90 ELEMENTARY INTRA-DIS C 98398 3/27/2025 KRISTY WISNIEWSKI

**Vendor Total \$39.80**

97426 118 G \$71.12 LOCAL TRAVEL C 97670 3/13/2025 JENNIFER WILMARTH  
118 G \$131.50 MISC EXPENSE - SP ED C 97670 3/13/2025 JENNIFER WILMARTH

**Vendor Total \$202.62**

97432 568 I \$38.78 MILEAGE C 97643 3/13/2025 CHRISTINE WISNIEWSKI

**Vendor Total \$38.78**

97433	036	G	\$15.40	HEALTH-LOCAL TRAVEL	C	97984	3/13/2025	CHERYL WISEMAN
			<b>Vendor Total \$15.40</b>					

97517	118	G	\$7.50	RR TRAVEL	C	97566	3/6/2025	Amber Womble
	118	G	\$13.02	RR TRAVEL	C	97598	3/6/2025	Amber Womble
			<b>Vendor Total \$20.52</b>					

97525	134	G	\$109.76	MILEAGE - AUTO MECHA	C	98488	3/27/2025	CHAD WOODRING
			<b>Vendor Total \$109.76</b>					

97575	090	G	\$114.80	SEMINARS-ACCT	C	98265	3/20/2025	WEI ZHU
			<b>Vendor Total \$114.80</b>					

MSC19	757	S	\$217.75	Brooke McMann	P	97081	3/6/2025	ACT MISC REIMB
			<b>Vendor Total \$217.75</b>					

MSC75	A18	S	\$100.00	Joslyn Hill	C	97396	3/6/2025	MISC EXPENSE
<b>Vendor Number</b>	<b>Resp</b>	<b>FD</b>	<b>Acct Amount</b>	<b>Inv Description</b>	<b>P/C</b>	<b>PO #</b>	<b>Check Date</b>	<b>Vendor Name</b>
			<b>Vendor Total \$100.00</b>					

MSC76	034	J	\$67.00	Rebecca Grech	C	97397	3/6/2025	MISC REIMBURSE
	717	S	\$80.00	ALLISON EDWARDS	C	97769	3/13/2025	MISC REIMBURSE
	717	S	\$80.00	BRAD SAVAGE	C	97771	3/13/2025	MISC REIMBURSE
	717	S	\$40.00	DEAN MINK	C	97770	3/13/2025	MISC REIMBURSE
	717	S	\$40.00	JEFF LAGORIO	C	97767	3/13/2025	MISC REIMBURSE
	717	S	\$40.00	STEVEN LEE	C	97768	3/13/2025	MISC REIMBURSE
	034	J	\$67.00	ANGELA LUECK	C	97398	3/20/2025	MISC REIMBURSE
	727	S	\$24.29	HOULIE LAKKIS	C	97778	3/20/2025	MISC REIMBURSE
	727	S	\$6.99	Maria Khan	C	98303	3/20/2025	MISC REIMBURSE
			<b>Vendor Total \$445.28</b>					

MSC81	@@@	C	\$67.50	Patrick O'Neil	C	97399	3/6/2025	REFUND
			<b>Vendor Total \$67.50</b>					

WH106	000	G	\$1,500.00	OTHER BENEFITS	C	97483	3/6/2025	VALIC c/o J.P. Morgan Chase
	000	G	\$1,500.00	OTHER BENEFITS	C	97482	3/6/2025	VALIC c/o J.P. Morgan Chase
	064	G	\$9,850.00	RETIREMENT SPECIAL P	C	97715	3/13/2025	VALIC c/o J.P. Morgan Chase
	064	G	\$8,950.00	RETIREMENT SPECIAL P	C	97715	3/13/2025	VALIC c/o J.P. Morgan Chase
			<b>Vendor Total \$21,800.00</b>					

WH108	000	G	\$1,500.00	OTHER BENEFITS	C	97481	3/6/2025	MG Trust Company FBO Franklin Templeton c/o Aspire Financial Services, LLC
	000	G	\$1,500.00	OTHER BENEFITS	C	97480	3/6/2025	MG Trust Company FBO Franklin Templeton c/o Aspire Financial Services, LLC
			<b>Vendor Total \$3,000.00</b>					

WH109	000	G	\$1,500.00	OTHER BENEFITS	C	97462	3/6/2025	FIDELITY MANAGEMENT TRUST COMPANY
			<b>Vendor Total \$1,500.00</b>					

WH206						
000	G		\$2,398.00	SAL WH-FRIEND OF CT	3/6/2025	MICHIGAN STATE DISBURSEMENT
000	G		\$2,398.00	SAL WH-FRIEND OF CT	3/27/2025	MICHIGAN STATE DISBURSEMENT
<b>Vendor Total \$4,796.00</b>						

WH210						
000	G		\$151.37	CHAPTER 13	3/6/2025	CHAPTER 13 TRUSTEE TAMMY L. TERRY
000	G		\$151.37	CHAPTER 13	3/27/2025	CHAPTER 13 TRUSTEE TAMMY L. TERRY
<b>Vendor Total \$302.74</b>						

WH234						
000	G		\$250.00	SAL WH MISC	3/27/2025	STILLMAN LAW OFFICE
000	G		(\$250.00)	CHECK # 174855 VOIDED	3/31/2025	STILLMAN LAW OFFICE
<b>Vendor Total \$0.00</b>						

WH266						
000	G		\$402.86	SAL WH-FRIEND OF CT	3/6/2025	State Collection and Disbursement Unit
000	G		\$402.86	SAL WH-FRIEND OF CT	3/27/2025	State Collection and Disbursement Unit
<b>Vendor Total \$805.72</b>						

WH267						
000	G		\$12.00	SAL WH-FOC FEES WITHHELD	3/27/2025	Nevada State Treasurer
<b>Vendor Total \$12.00</b>						

WH269						
000	G		\$200.14	SAL WH MISC	3/6/2025	KENNETH I. KOHN
000	G		\$201.96	SAL WH MISC	3/27/2025	KENNETH I. KOHN
<b>Vendor Total \$402.10</b>						

WH273						
000	G		\$124.85	SAL WH MISC	3/6/2025	TD Bank USA c/o Shermeta Law Group
<b>Vendor Total \$124.85</b>						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Vendor Name
WH274								
000	G		\$213.80	SAL WH MISC			3/6/2025	VILLAGE SQUIRE APARTMENTS LLC
000	G		\$202.55	SAL WH MISC			3/27/2025	VILLAGE SQUIRE APARTMENTS LLC
<b>Vendor Total \$416.35</b>								

WH302						
000	G		\$344.48	DUES W/H - MEA	3/6/2025	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE
000	G		\$344.48	DUES W/H - MEA	3/27/2025	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE
<b>Vendor Total \$688.96</b>						

WH314						
000	G		\$40.00	EDUC EXCELL FOUNDATN	3/6/2025	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER
000	G		\$40.00	EDUC EXCELL FOUNDATN	3/27/2025	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER
<b>Vendor Total \$80.00</b>						

WH324						
000	G		\$750.55	SAL WH MISC	3/6/2025	Ford Motor Credit Company LLC
000	G		\$250.00	SAL WH MISC	3/31/2025	Ford Motor Credit Company LLC
<b>Vendor Total \$1,000.55</b>						

**Total Checks \$4,433,617.48**





