Account Expenditure Register Prior Month

Date: Thursday, May 1, 2025
Time: 3:40:25 PM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
00018										
	084	G	$638.46	OFFICE SUPPLIES	P	97907	4/3/2025	1128359100018000000	4IMPRINT INC	13615935
	034	S	$261.06	MENTAL HEALTH & WELL	P	98421	4/10/2025	6129059120010000000	4IMPRINT INC	13650292
	097	G	$5,704.98	MISC EXP PUB REL	C	98663	4/17/2025	1139179100018000000	4IMPRINT INC	13677783
	034	G	$1,400.78	OFFICE SUPPLIES	C	98771	4/17/2025	1121259100620000000	4IMPRINT INC	13693544
	097	G	$3,583.34	MISC EXP PUB REL	C	98662	4/24/2025	1139179100018000000	4IMPRINT INC	13705573
			Vendor Total $11,588.62							
00026										
	624	G	$890.12	INSTR EQUIP/FURNITUR	C	98850	4/24/2025	1111264200330010000	9 SQUARE IN THE AIR LLC	47231
	627	S	$55.00	PIONEER-GENERAL FUND	C	98850	4/24/2025	6129261000330000000	9 SQUARE IN THE AIR LLC	47231
			Vendor Total $945.12							
00030										
	094	G	$2,500.00	SOFTWARE - OPERATION	C	99479	4/24/2025	1128434500010000000	1EdTech Consortium, Inc	A 6208
			Vendor Total $2,500.00							
00043										
	171	G	$132.00	REPAIR PARTS	P	97908	4/10/2025	1127157300030000000	A PARTS WAREHOUSE	190718
			Vendor Total $132.00							
00500										
	148	G	$28,619.93	CONTRACTED CUSTODIAL	P	96978	4/3/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000215365
	148	G	$388,435.51	CONTRACTED CUSTODIAL	P	96978	4/17/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000249214
	148	G	$3,496.62	CONTRACTED CUSTODIAL	P	96978	4/30/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000215364
	148	G	$3,665.71	CONTRACTED CUSTODIAL	P	96978	4/30/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000259672
	148	G	$33,496.59	CONTRACTED CUSTODIAL	P	96978	4/30/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000459671
			Vendor Total $457,714.36							
00520										
	142	E	$14.00	DAY CARE-OFFICE SUPP	P	95892	4/3/2025	5135159920060000000	ABSOPURE WATER COMPANY	31320611
	637	S	$50.45	LIBERTY-GENERAL FUND	P	89225	4/3/2025	6129262200360000000	ABSOPURE WATER COMPANY	89686979
	407	S	$29.95	ISBISTER-GENERAL	P	95455	4/10/2025	6129159400220000000	ABSOPURE WATER COMPANY	31327621
	142	E	$55.45	DAY CARE-OFFICE SUPP	P	95892	4/10/2025	5135159920060000000	ABSOPURE WATER COMPANY	89693912
	617	S	$12.00	WEST GENERAL ACTIVIT	C	98800	4/10/2025	6129260110320000000	ABSOPURE WATER COMPANY	31321588
	617	S	$57.45	WEST GENERAL ACTIVIT	C	98799	4/10/2025	6129260110320000000	ABSOPURE WATER COMPANY	89685751
	602	G	$37.45	OFFICE SUPPLIES	P	89760	4/17/2025	1124159100310000000	ABSOPURE WATER COMPANY	89659877
	602	G	$10.00	OFFICE SUPPLIES	P	89760	4/17/2025	1124159100310000000	ABSOPURE WATER COMPANY	31323458
			Vendor Total $266.75							
00522										
	551	F	$300.00	CONF - PCA	C	98453	4/3/2025	2137132206000010000	ACADEMY OF ORTON-GILLINGHAM PRACTIONERS AND EDUCATORS	042025-0842-0859
			Vendor Total $300.00							
00827										
	700	G	$159.94	COPY PAPER ALLOWANCE	C	99192	4/30/2025	1111351100430010000	ACCO BRANDS USA LLC	4730178286
			Vendor Total $159.94							
00829										
	141	E	$500.00	OFFICE SUPPLIES	C	97253	4/10/2025	5135159110000000000	ACCUCUT LLC	12507639
			Vendor Total $500.00							
01706										
	149	G	$143.28	HEAT-VENT EQ REPL	P	96346	4/10/2025	1126159820000000000	AERO FILTER, INC.	1223917
	149	G	$1,260.00	WORK ORDER ISBISTER	C	99143	4/10/2025	1126159930220000000	AERO FILTER, INC.	1223918
			Vendor Total $1,403.28							
01710										
	000	G	$2,770.34	ACCRUED STD	P	95165	4/3/2025	1246147000000000000	AFLAC	522617
			Vendor Total $2,770.34							
01802										
	134	G	$1,909.99	PURCH SERVICES AUTO	C	98473	4/24/2025	1122131900435500000	AIRGAS USA LLC	9160195329

Vendor Total $1,909.99

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
01912										
	134	G	$180.00	DUES & FEES - CYBER	P	99746	4/24/2025	1122174100435990000	AIR FORCE ASSOCIATION	18-0493
	134	G	$180.00	DUES & FEES - CYBER	P	99746	4/24/2025	1122174100435990000	AIR FORCE ASSOCIATION	18-0494
	134	G	$180.00	DUES & FEES - CYBER	P	99746	4/24/2025	1122174100435990000	AIR FORCE ASSOCIATION	18-0495
	134	G	$180.00	DUES & FEES - CYBER	C	99746	4/24/2025	1122174100435990000	AIR FORCE ASSOCIATION	18-0496
	134	G	$180.00	DUES & FEES - CYBER	P	99746	4/24/2025	1122174100435990000	AIR FORCE ASSOCIATION	18-0492
			Vendor Total $900.00							
01931										
	617	S	$495.00	WEST-STUDENT COUNCIL	C	99804	4/24/2025	6129260100320000000	AJD PIZZA MANAGEMENT LLC	108
	617	S	$79.20	WEST HONOR SOCIETY	C	99619	4/24/2025	6129260450320000000	AJD PIZZA MANAGEMENT LLC	107
			Vendor Total $574.20							
02155										
	100	G	$630.00	MS OFFICIALS-CONTR S	C	98724	4/3/2025	1129331900003000000	BRENT DOUGLAS ALBRECHT	Bball official
			Vendor Total $630.00							
02161										
	789	Q	$54.32	PHS STATE MEET EXP	C	99262	4/17/2025	1129332210462930000	Adeeb Alcodray	Milage 2/27 & 3/1
			Vendor Total $54.32							
02342										
	134	G	$420.00	EQUIP REPAIR - FOOD	P	94576	4/3/2025	1112741200425230000	ALL-CITY REFRIGERATION CO.	201810
	134	G	$745.00	EQUIP REPAIR - FOOD	P	94576	4/3/2025	1112741200425230000	ALL-CITY REFRIGERATION CO.	201814
	900	C	$992.00	EQUIPMENT REPAIR - E	C	98673	4/3/2025	5129741200270000000	ALL-CITY REFRIGERATION CO.	203058
	900	C	$522.50	EQUIPMENT REPAIR - S	C	98672	4/3/2025	5129741200180000000	ALL-CITY REFRIGERATION CO.	203061
	900	C	$276.25	EQUIPMENT REPAIR - F	C	98691	4/3/2025	5129741200130000000	ALL-CITY REFRIGERATION CO.	202985
	900	C	$576.64	EQUIPMENT REPAIR - H	P	98690	4/3/2025	5129741200290000000	ALL-CITY REFRIGERATION CO.	202986
	900	C	$1,204.10	EQUIPMENT REPAIR - P	P	98928	4/10/2025	5129741200460000000	ALL-CITY REFRIGERATION CO.	203082
	900	C	$535.00	EQUIPMENT REPAIR - C	P	98927	4/10/2025	5129741200430000000	ALL-CITY REFRIGERATION CO.	203101
	900	C	$473.06	EQUIPMENT REPAIR - H	P	99027	4/10/2025	5129741200260000000	ALL-CITY REFRIGERATION CO.	203633
	134	G	$1,550.00	EQUIP REPAIR - FOOD	C	94576	4/10/2025	1112741200425230000	ALL-CITY REFRIGERATION CO.	202567
	900	C	$277.50	EQUIPMENT REPAIR - D	P	94941	4/10/2025	5129741200350000000	ALL-CITY REFRIGERATION CO.	203719
	134	G	$714.00	EQUIP REPAIR - FOOD	C	99940	4/30/2025	1112741200425230000	ALL-CITY REFRIGERATION CO.	202977
			Vendor Total $8,286.05							
02542										
	171	G	$595.80	BUS REPAIRS & MAINTE	C	98633	4/3/2025	1127141300030000000	ALLIED, INC	14878
			Vendor Total $595.80							
02675										
	082	G	$1,137.00	PCEP SECURITY BADGES	C	99397	4/30/2025	1126659900010000000	ALPHACARD	INV7527674
			Vendor Total $1,137.00							
02676										
	134	G	$110.00	SUPPLIES - MARKETING	C	98475	4/3/2025	1112751100465100000	ALPHAGRAPHICS	146929
	081	G	$410.00	COPY ROOM SUPPLIES	C	98851	4/10/2025	1125759900014000000	ALPHAGRAPHICS	147140
	352	G	$156.39	ALLOC CONTROL SMITH	C	99398	4/17/2025	1111151100170000000	ALPHAGRAPHICS	147241
	596	J	$8.61	TEACHING SUPPLIES SM	C	99398	4/17/2025	2122151100170010000	ALPHAGRAPHICS	147241
	134	G	$91.00	SUPPLIES - MARKETING	C	99627	4/24/2025	1112751100425100000	ALPHAGRAPHICS	147213
	097	G	$935.00	ADVERTISING & MARKET	C	99559	4/30/2025	1139135100018000000	ALPHAGRAPHICS	147303
	097	G	$970.00	ADVERTISING & MARKET	C	99560	4/30/2025	1139135100018000000	ALPHAGRAPHICS	147377
			Vendor Total $2,681.00							
02795										
	612	G	$13.00	TEA SUPP ART	C	95657	4/3/2025	1111251120320200000	AMAZON CAPITAL SERVICES	17G6-D96Y-33KT
	617	S	$23.91	WEST ART	C	95657	4/3/2025	6129259810320000000	AMAZON CAPITAL SERVICES	17G6-D96Y-33KT
	142	E	$127.62	EXT DAY SUPPLIES/CON	P	95929	4/3/2025	5135151100164000000	AMAZON CAPITAL SERVICES	1XQ1-361V-XR4T
	718	S	$17.76	SAL ATHLETIC VENDING	C	96105	4/3/2025	6129372000420000000	AMAZON CAPITAL SERVICES	1FG4-D17C-CDMP
	417	S	$8.99	MILLER-STUDENT COUNC	C	96357	4/3/2025	6129159390230000000	AMAZON CAPITAL SERVICES	1X1P-L6RM-1Y9P
	467	S	$67.94	FIELD PTO	P	97676	4/3/2025	6129159280280000000	AMAZON CAPITAL SERVICES	16M3-K9NC-KLDP

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	467	S	$28.15	FIELD PTO	C	97676	4/3/2025	6129159280280000000	AMAZON CAPITAL SERVICES	1KM1-GLQY-JHNY
	402	G	$55.64	TEACHING SUPPLIES	C	98664	4/3/2025	1111151110220000000	AMAZON CAPITAL SERVICES	1FN6-3WFV-V37Q
	185	G	$109.65	SUPPLIES-PRINT SHOP	C	98556	4/3/2025	1128959100000000000	AMAZON CAPITAL SERVICES	1XYJ-1KRQ-HXWG
	036	G	$2,158.02	RN-SUPPLIES	P	98594	4/3/2025	1121351109090150000	AMAZON CAPITAL SERVICES	1VDK-CXXQ-TKX4
	036	G	$33.03	RN-OFFICE SUPPLIES	P	98564	4/3/2025	1121359109090150000	AMAZON CAPITAL SERVICES	1QPC-L9WC-YPMJ
	036	G	$59.49	RN-OFFICE SUPPLIES	C	98564	4/3/2025	1121359109090150000	AMAZON CAPITAL SERVICES	1GJ1-LK34-93FT
	492	G	$719.96	ALLOC CONTRL BENTLEY	C	98043	4/3/2025	1111151100250000000	AMAZON CAPITAL SERVICES	11HD-FCT9-HKHY
	721	G	$76.92	TEACH SUPP HEALTH BG	C	97807	4/3/2025	1111351100421700000	AMAZON CAPITAL SERVICES	1PVG-V19X-JLJV
	721	G	$58.34	TEA SUPP PYHS ED BG	C	97807	4/3/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1PVG-V19X-JLJV
	721	G	$136.60	TEACH SUPP HEALTH BG	C	97805	4/3/2025	1111351100421700000	AMAZON CAPITAL SERVICES	1QN3-36X4-GQCV
	721	G	$99.92	TEA SUPP PYHS ED BG	C	97805	4/3/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1QN3-36X4-GQCV
	332	G	$23.98	TEACHING SUPPLIES	C	98433	4/3/2025	1111151110140000000	AMAZON CAPITAL SERVICES	19R3-7DPQ-4V77
	721	G	$130.92	TEA SUPP PYHS ED BG	C	97806	4/3/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1N41-FKKK-4TVV
	721	G	$22.99	TEA SUPP PYHS ED BG	P	97749	4/3/2025	1111351100430800000	AMAZON CAPITAL SERVICES	11PG-JVGG-KJ1W
	612	G	$0.09	TEACHING SUPPLIES	P	98175	4/3/2025	1111251110320000000	AMAZON CAPITAL SERVICES	13F7-YKQR-FWQJ
	612	G	$12.81	TEA SUPP-FORN LANG	P	98175	4/3/2025	1111251120320600000	AMAZON CAPITAL SERVICES	13F7-YKQR-FWQJ
	632	G	$66.05	TEA SUPP-ENGLISH	P	98106	4/3/2025	1111251120360500000	AMAZON CAPITAL SERVICES	19JY-JFVT-1Q69
	632	G	$52.34	TEA SUPP-FORGN LANG	P	98106	4/3/2025	1111251120360600000	AMAZON CAPITAL SERVICES	19JY-JFVT-1Q69
	632	G	$4.00	TEA SUPP-ENGLISH	P	98106	4/3/2025	1111251120360500000	AMAZON CAPITAL SERVICES	13TR-TD9M-XQVG
	632	G	$2.97	TEA SUPP-FORGN LANG	P	98106	4/3/2025	1111251120360600000	AMAZON CAPITAL SERVICES	13TR-TD9M-XQVG
	337	S	$45.87	MEDIA CENTER-GALLIMO	P	95641	4/3/2025	6129159450140000000	AMAZON CAPITAL SERVICES	1GVY-R4VR-GPTV
	337	S	$569.24	MEDIA CENTER-GALLIMO	P	95641	4/3/2025	6129159450140000000	AMAZON CAPITAL SERVICES	1XXR-C37X-XJPY
	717	S	$89.51	SALEM PRINC VENDING	P	98327	4/3/2025	6129374000420000000	AMAZON CAPITAL SERVICES	19H3-KYQC-TY1N
	087	G	$56.99	DEI SUPPLIES	C	98177	4/3/2025	1128359900320000000	AMAZON CAPITAL SERVICES	16VY-99XJ-3DX1
	614	G	$70.29	COPY PAPER ALLOWANCE	P	98110	4/3/2025	1111251100320010000	AMAZON CAPITAL SERVICES	11QP-LVKV-4DQ6
	614	G	$49.02	COPY PAPER ALLOWANCE	C	98110	4/3/2025	1111251100320010000	AMAZON CAPITAL SERVICES	1XXG-LNVL-7KCK
	632	G	$12.57	TEA SUPP-FORGN LANG	P	97892	4/3/2025	1111251120360600000	AMAZON CAPITAL SERVICES	1NT9-G49G-TMJT
	632	G	$11.99	TEA SUPP-FORGN LANG	P	97892	4/3/2025	1111251120360600000	AMAZON CAPITAL SERVICES	1QPC-L9WC-FYLL
	612	G	$1.43	TEACHING SUPPLIES	P	98175	4/3/2025	1111251110320000000	AMAZON CAPITAL SERVICES	1XM3-MRWQ-FRQK
	612	G	$197.30	TEA SUPP-FORN LANG	P	98175	4/3/2025	1111251120320600000	AMAZON CAPITAL SERVICES	1XM3-MRWQ-FRQK
	134	G	$7.99	SUPPLIES - CHILD EDU	C	95752	4/3/2025	1112751100435240000	AMAZON CAPITAL SERVICES	1YQV-7QWY-CGX9
	134	G	$72.72	SUPPLIES - FOOD MANA	P	94801	4/3/2025	1112751100425230000	AMAZON CAPITAL SERVICES	1VRQ-CJTL-MR1V
	382	G	$221.62	TEACHING SUPPLIES	C	97549	4/3/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1V6N-C76G-4PK6
	417	S	$229.60	MILLER-MEDIA CENTER	C	98508	4/3/2025	6129159460230000000	AMAZON CAPITAL SERVICES	13F7-YKQR-JL7P
	568	I	$99.34	A I SUPPLIES-FARRAND	P	94695	4/3/2025	2112251110131930000	AMAZON CAPITAL SERVICES	1CW7-3RC9-GVYQ
	118	G	$310.10	RR SUPPLIES	C	98332	4/3/2025	1112251109092050000	AMAZON CAPITAL SERVICES	1CCP-TF39-TF1G
	024	G	$20.03	TEACHING SUPPLIES -	P	94711	4/3/2025	1111351100434050000	AMAZON CAPITAL SERVICES	1GTK-XF9Q-7XYY
	700	G	$9.99	CANTON OFFICE SUPP	P	95046	4/3/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1XVC-9JFF-GHMW
	312	G	$186.98	TEA SUPPLIES PHY ED	C	98206	4/3/2025	1111151100120800000	AMAZON CAPITAL SERVICES	17V6-MDC4-K7XV
	141	E	$14.68	SUPPLIES	C	98449	4/3/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1XKY-JLC7-KWJ6
	484	G	$131.98	INSTR EQUIP/FURNITUR	C	98182	4/3/2025	1111164200240010000	AMAZON CAPITAL SERVICES	111T-PLF3-H7D1
	141	E	$310.94	SUPPLIES	C	98343	4/3/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1XYX-HNMQ-WYDK
	402	G	$44.33	TEACHING SUPPLIES	C	98194	4/3/2025	1111151110220000000	AMAZON CAPITAL SERVICES	1H13-J9WP-QNNM
	727	S	$17.56	CHS PAINTED PARKING	P	97808	4/3/2025	6129851010430000000	AMAZON CAPITAL SERVICES	1D3R-LCJ4-R4LR
	727	S	$55.99	CHS PAINTED PARKING	P	97808	4/3/2025	6129851010430000000	AMAZON CAPITAL SERVICES	11P6-MVMM-G6NK
	081	G	$608.75	COPY ROOM SUPPLIES	C	98524	4/3/2025	1125759900014000000	AMAZON CAPITAL SERVICES	1RKT-7RFT-NL13
	652	G	$15.24	TEACHING SUPPLIES	C	98190	4/3/2025	1111251110350000000	AMAZON CAPITAL SERVICES	1H93-RFH3-JFXC
	492	G	$250.65	ALLOC CONTRL BENTLEY	P	98043	4/3/2025	1111151100250000000	AMAZON CAPITAL SERVICES	1Q9V-TQDY-W6VL
	417	S	$158.15	MILLER-GENERAL FUND	C	98109	4/3/2025	6129159450230000000	AMAZON CAPITAL SERVICES	111T-PLF3-77QN
	727	S	$687.30	CHS PAINTED PARKING	P	97808	4/3/2025	6129851010430000000	AMAZON CAPITAL SERVICES	1CMG-QGCH-RMCT
	357	S	$166.33	SMITH-GENERAL FUND	P	98345	4/3/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1MWP-V7PG-6WDN
	402	G	$109.96	TEACHING SUPPLIES	P	98194	4/3/2025	1111151110220000000	AMAZON CAPITAL SERVICES	14Q7-1FQN-7VYR
	652	G	$24.75	OFFICE SUPPLIES	C	98189	4/3/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1XXL-JQJ1-9XF6
	357	S	$9.50	SMITH-GENERAL FUND	P	98345	4/3/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1J1J-R4TM-WGY6
	701	G	$132.70	TECH SUPPLIES SALEM	C	98171	4/3/2025	1122559900422240000	AMAZON CAPITAL SERVICES	11L6-7PW1-9XXR
	701	G	$890.58	SALEM OFFICE SUPP BG	C	98171	4/3/2025	1124159100420000000	AMAZON CAPITAL SERVICES	11L6-7PW1-9XXR
	717	S	$392.46	SALEM-DONATED FR GRA	C	98171	4/3/2025	6129350000420010000	AMAZON CAPITAL SERVICES	11L6-7PW1-9XXR
	312	G	$89.99	TEACHING SUPPLIES	C	98207	4/3/2025	1111151110120000000	AMAZON CAPITAL SERVICES	1NHJ-4DPC-MF1J
	145	E	$5.99	HOLIDAY CARE SUPPLIE	P	98429	4/3/2025	5135151100004500000	AMAZON CAPITAL SERVICES	1GX6-41GD-VJL6
	145	E	$260.74	HOLIDAY CARE SUPPLIE	C	98429	4/3/2025	5135151100004500000	AMAZON CAPITAL SERVICES	1J96-D169-TP1P
	492	G	$49.99	TEA SUPPLIES-BENTLEY	P	98042	4/3/2025	1111151110250000000	AMAZON CAPITAL SERVICES	1F17-P73H-NPP6
	352	G	$7.95	ALLOC CONTROL SMITH	P	98215	4/3/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1GLY-T934-KRQD
	357	S	$196.02	SMITH-GENERAL FUND	P	98215	4/3/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1GLY-T934-KRQD
	090	G	$66.51	OFFICE SUPP-ACCT	P	95968	4/3/2025	1125259100018000000	AMAZON CAPITAL SERVICES	139F-6YPW-FMLG
	701	G	$19.00	TECH SUPPLIES SALEM	C	97634	4/3/2025	1122559900422240000	AMAZON CAPITAL SERVICES	1XNF-9K3T-6YHN

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	717	S	$4.98	SALEM PRINC VENDING	C	97634	4/3/2025	6129374000420000000	AMAZON CAPITAL SERVICES	1XNF-9K3T-6YHN
	142	E	$11.88	EXT DAY SUPPLIES/CON	P	95926	4/3/2025	5135151100144000000	AMAZON CAPITAL SERVICES	1K4N-V3QR-6XC4
	142	E	$98.63	EXT DAY SUPPLIES/CON	C	95926	4/3/2025	5135151100144000000	AMAZON CAPITAL SERVICES	1N37-PC7N-YXWW
	142	E	$7.91	EXT DAY SUPPLIES/CON	C	95929	4/3/2025	5135151100164000000	AMAZON CAPITAL SERVICES	1Q44-PWFX-DD71
	701	G	$49.36	TECH SUPPLIES SALEM	P	98171	4/3/2025	1122559900422240000	AMAZON CAPITAL SERVICES	1VL3-Y616-JF3J
	701	G	$331.20	SALEM OFFICE SUPP BG	P	98171	4/3/2025	1124159100420000000	AMAZON CAPITAL SERVICES	1VL3-Y616-JF3J
	717	S	$145.95	SALEM-DONATED FR GRA	P	98171	4/3/2025	6129350000420010000	AMAZON CAPITAL SERVICES	1VL3-Y616-JF3J
	094	G	$110.02	DATA SUPPLIES	C	98562	4/3/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1HLQ-X71N-LQM3
	134	G	$196.98	SUPPLIES - AUTO MECH	C	98461	4/3/2025	1112751100435500000	AMAZON CAPITAL SERVICES	1FTK-HRDC-R7LD
	654	G	$13.35	COPY PAPER ALLOWANCE	C	98188	4/3/2025	1111251100350010000	AMAZON CAPITAL SERVICES	1DDW-XYN3-MQTL
	652	G	$19.68	TEACHING SUPPLIES	C	98330	4/3/2025	1111251110350000000	AMAZON CAPITAL SERVICES	1XLC-V7JF-93CN
	701	G	$1,233.61	TECH SUPPLIES SALEM	P	98044	4/3/2025	1122559900422240000	AMAZON CAPITAL SERVICES	1T3T-QTPL-T9WL
	701	G	$1,426.93	SALEM OFFICE SUPP BG	P	98044	4/3/2025	1124159100420000000	AMAZON CAPITAL SERVICES	1T3T-QTPL-T9WL
	732	G	$3.20	TEACH SUPPLY-ART BG	C	97813	4/3/2025	1111351100460200000	AMAZON CAPITAL SERVICES	1T9T-G4K3-JNGT
	757	S	$250.22	ELEC COLR ART	C	97813	4/3/2025	6129359570420000000	AMAZON CAPITAL SERVICES	1T9T-G4K3-JNGT
	654	G	$197.03	COPY PAPER ALLOWANCE	P	98188	4/3/2025	1111251100350010000	AMAZON CAPITAL SERVICES	1JFN-MXG3-TQGC
	022	G	$216.36	TEACHING SUPPLIES -	P	98330	4/3/2025	1111251100354050000	AMAZON CAPITAL SERVICES	1WXN-1JWY-PP49
	652	G	$191.66	TEACHING SUPPLIES	P	98330	4/3/2025	1111251110350000000	AMAZON CAPITAL SERVICES	1WXN-1JWY-PP49
	652	G	$196.18	TEA SUPP IND ARTS	P	98330	4/3/2025	1111251120351000000	AMAZON CAPITAL SERVICES	1WXN-1JWY-PP49
	352	G	$4.44	ALLOC CONTROL SMITH	P	98215	4/3/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1TM6-VCDC-YGF4
	357	S	$108.85	SMITH-GENERAL FUND	P	98215	4/3/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1TM6-VCDC-YGF4
	141	E	$47.97	OFFICE SUPPLIES	C	98415	4/3/2025	5135159110000000000	AMAZON CAPITAL SERVICES	1PM1-9DC1-LHGN
	094	G	$99.92	DATA SUPPLIES	C	98516	4/3/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1MR1-W7FH-4N3Y
	149	G	$290.22	WORK ORDER TRANS	C	96490	4/3/2025	1126159930030000000	AMAZON CAPITAL SERVICES	1T6P-J679-DGG1
	149	G	$26.60	WORK ORDER EAST	C	96490	4/3/2025	1126159930310000000	AMAZON CAPITAL SERVICES	1T6P-J679-DGG1
	149	G	$94.79	WORK ORDER CANTON	C	96490	4/3/2025	1126159930430000000	AMAZON CAPITAL SERVICES	1T6P-J679-DGG1
	492	G	$3,042.82	TEA SUPPLIES-BENTLEY	P	98042	4/3/2025	1111151110250000000	AMAZON CAPITAL SERVICES	1GNP-YQF7-VJFF
	022	G	$853.80	TEACHING SUPPLIES -	P	97900	4/3/2025	1111251100354050000	AMAZON CAPITAL SERVICES	16NQ-RRJR-RYXL
	722	G	$131.60	TEA SUPP SCIENCE BG	P	97801	4/3/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1N41-FKKK-M3CR
	722	G	$39.18	TEA SUPP SCIENCE BG	P	97801	4/3/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1KJY-YDG6-LJH4
	652	G	$538.89	OFFICE SUPPLIES	P	98189	4/3/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1H13-J9WP-PYNF
	652	G	$744.35	TEACHING SUPPLIES	P	98190	4/3/2025	1111251110350000000	AMAZON CAPITAL SERVICES	1P96-R4WX-T1JX
	652	G	$1,746.70	OFFICE SUPPLIES	P	98190	4/3/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1P96-R4WX-T1JX
	568	I	($99.34)	A I SUPPLIES-FARRAND	P	94695	4/3/2025	2112251110131930000	AMAZON CAPITAL SERVICES	17DF-6RRG-K3PL
	142	E	($11.88)	EXT DAY SUPPLIES/CON	P	95926	4/3/2025	5135151100144000000	AMAZON CAPITAL SERVICES	1QRJ-Q7NM-LPNQ
	312	G	$96.79	TEA SUPPLIES PHY ED	C	98206	4/3/2025	1111151100120800000	AMAZON CAPITAL SERVICES	1GK1-PPCD-GVL3
	775	G	$37.09	TEA SUPP ALT ED BG	C	98432	4/3/2025	1111351100461400000	AMAZON CAPITAL SERVICES	13C6-3KXT-3CF4
	100	G	$32.99	MS EQUIP & SUPP	C	98197	4/3/2025	1129379110003000000	AMAZON CAPITAL SERVICES	1DJP-4PCT-WH1T
	467	S	$89.41	FIELD PTO	C	97682	4/3/2025	6129159280280000000	AMAZON CAPITAL SERVICES	16H7-VQDT-1HWW
	467	S	$71.09	FIELD PTO	C	98072	4/3/2025	6129159280280000000	AMAZON CAPITAL SERVICES	1QTH-Y9NR-JCG6
	100	G	$5,284.76	MS EQUIP & SUPP	P	98101	4/3/2025	1129379110003000000	AMAZON CAPITAL SERVICES	1CVY-H7XJ-499Y
	141	E	$127.37	SUPPLIES	C	98008	4/3/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1H61-L3R6-46QR
	100	G	$2,363.43	MS EQUIP & SUPP	P	98101	4/3/2025	1129379110003000000	AMAZON CAPITAL SERVICES	1NC3-TFXW-FC36
	141	E	$8.99	SUPPLIES	C	97647	4/3/2025	5135151100000000000	AMAZON CAPITAL SERVICES	111T-PLF3-6CRL
	028	G	$14.98	MS SCIENCE CONSUMABL	C	98150	4/3/2025	1111252600331300000	AMAZON CAPITAL SERVICES	1GMH-936D-CTHW
	462	G	$152.56	ART SUPPLIES-FIELD	C	97681	4/3/2025	1111151100280200000	AMAZON CAPITAL SERVICES	1PGQ-33KX-W76M
	087	G	$272.56	DEI SUPPLIES	P	98196	4/3/2025	1128359900330000000	AMAZON CAPITAL SERVICES	1CQ1-44QN-TWHN
	087	G	$208.25	DEI SUPPLIES	P	98196	4/3/2025	1128359900330000000	AMAZON CAPITAL SERVICES	13RD-YKGT-1FRC
	100	G	$37.05	MS EQUIP & SUPP	P	98197	4/3/2025	1129379110003000000	AMAZON CAPITAL SERVICES	174Y-16Q6-TKJY
	142	E	$68.59	DAY CARE-OFFICE SUPP	P	98560	4/3/2025	5135159920060000000	AMAZON CAPITAL SERVICES	1TGH-GWFJ-T76C
	622	G	$314.80	TEA SUPP-SCIENCE	P	98102	4/3/2025	1111251120331300000	AMAZON CAPITAL SERVICES	13NR-T4JV-GFYH
	028	G	$467.96	MS SCIENCE CONSUMABL	P	98102	4/3/2025	1111252600331300000	AMAZON CAPITAL SERVICES	13NR-T4JV-GFYH
	100	G	$225.00	MS EQUIP & SUPP	C	98195	4/3/2025	1129379110003000000	AMAZON CAPITAL SERVICES	1J96-D169-K6KR
	596	J	$424.39	TEACHING SUPPLIES FI	C	98420	4/3/2025	2122151100280010000	AMAZON CAPITAL SERVICES	1PHM-TVW6-CHT1
	028	G	$34.20	MS SCIENCE CONSUMABL	P	98150	4/3/2025	1111252600331300000	AMAZON CAPITAL SERVICES	1VHK-XDWR-TVHV
	596	J	($79.18)	TEACHING SUPPLIES FI	C	98420	4/3/2025	2122151100280010000	AMAZON CAPITAL SERVICES	1PFT-DDQK-KPRT
	382	G	$258.32	TEACHING SUPPLIES		90970	4/3/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1PX9-76HC-3WJV
	382	G	$129.99	TEACHING SUPPLIES		90970	4/3/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1TD4-GYGW-HWMD
	700	G	$44.71	CANTON OFFICE SUPP	C	95046	4/3/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1FNW-6PJK-47YW
	407	S	$137.10	ISBISTER-GENERAL	C	97536	4/10/2025	6129159400220000000	AMAZON CAPITAL SERVICES	1WTM-9WKF-KGLQ
	417	S	$710.99	MILLER-GENERAL FUND	C	97733	4/10/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1GCC-49DX-QJRL
	382	G	$1,472.53	OFFICE SUPPLIES	P	97648	4/10/2025	1124159100200000000	AMAZON CAPITAL SERVICES	1914-1GP4-PR3P
	652	G	$157.24	OFFICE SUPPLIES	P	98561	4/10/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1MGV-XH1L-MV4T
	467	S	$247.46	FIELD PTO	C	97113	4/10/2025	6129159280280000000	AMAZON CAPITAL SERVICES	136H-TNQX-1VW3
	118	G	$82.71	SUPERVISOR SUPP	C	98613	4/10/2025	1122659109093320000	AMAZON CAPITAL SERVICES	1PHY-HV3F-6XWK

	568	I	$85.00	SUPERVISOR SUPPLIES	C	98613	4/10/2025	2122659100001930000	AMAZON CAPITAL SERVICES	1PHY-HV3F-6XWK
	722	G	$83.67	TEA SUPP SCIENCE BG	P	97750	4/10/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1VD3-MLQJ-RFDH
	036	G	$321.91	RN-SUPPLIES	P	98594	4/10/2025	1121351109090150000	AMAZON CAPITAL SERVICES	1RLH-L76X-3MND
	708	G	$16.21	COUNSELING SUPPLIES	C	98063	4/10/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1YTC-LGPK-LPFF
	118	G	$34.60	RR SUPPLIES	P	98210	4/10/2025	1112251109092050000	AMAZON CAPITAL SERVICES	13TR-TD9M-GLLC
	118	G	$109.98	TC SUPPLIES	P	97903	4/10/2025	1121851109092180000	AMAZON CAPITAL SERVICES	167Y-NVH3-QN6C
	118	G	$109.98	TC SUPPLIES	P	98209	4/10/2025	1121851109092180000	AMAZON CAPITAL SERVICES	1DMC-FQQX-4PMJ
	568	I	$379.14	SUPERVISOR SUPPLIES	P	98333	4/10/2025	2122659100001930000	AMAZON CAPITAL SERVICES	1XVC-9JFF-4G3N
	118	G	$155.14	OT/PT SUPPLIES	P	97645	4/10/2025	1121351109090000000	AMAZON CAPITAL SERVICES	1LWG-DR3C-3QV6
	568	I	$38.78	A I SUPPLIES-DODSON	P	97645	4/10/2025	2112251110201930000	AMAZON CAPITAL SERVICES	1LWG-DR3C-3QV6
	612	G	$397.09	TEACHING SUPPLIES	C	98174	4/10/2025	1111251110320000000	AMAZON CAPITAL SERVICES	1QF1-WMMT-1G6N
	024	G	$151.41	TEACHING SUPPLIES -	P	94711	4/10/2025	1111351100434050000	AMAZON CAPITAL SERVICES	1C94-RNXT-3164
	142	E	$264.76	CLUB CONN SUPPLIES/C	P	98039	4/10/2025	5135151100324000000	AMAZON CAPITAL SERVICES	1G4D-1G4G-PHRX
	022	G	$39.99	TEACHING SUPPLIES -	C	98439	4/10/2025	1111251100324050000	AMAZON CAPITAL SERVICES	14WK-CW4N-YRXW
	617	S	$16.17	WEST-LIBRARY FINES	C	98438	4/10/2025	6129260240320000000	AMAZON CAPITAL SERVICES	119D-NC44-39WH
	612	G	$41.02	TEA SUPP-VOCAL MUSIC	C	98441	4/10/2025	1111251120321200000	AMAZON CAPITAL SERVICES	1QNQ-PNCL-CTH6
	142	E	$51.50	CLUB CONN SUPPLIES/C	P	98039	4/10/2025	5135151100324000000	AMAZON CAPITAL SERVICES	1LV9-R916-34KJ
	024	G	$545.02	TEACHING SUPPLIES -	P	94711	4/10/2025	1111351100434050000	AMAZON CAPITAL SERVICES	1DFT-MVY7-3D7G
	084	G	$50.99	OFFICE SUPPLIES	P	98079	4/10/2025	1128359100018000000	AMAZON CAPITAL SERVICES	1GH3-7633-4C7H

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	457	S	$81.99	ERIKSSON BOOK FAIR	C	98069	4/10/2025	6129159140270000000	AMAZON CAPITAL SERVICES	1KM1-GLQY-6LD9
	452	G	$135.88	MUSIC SUPPLIES-ERIKS	P	97675	4/10/2025	1111151100271200000	AMAZON CAPITAL SERVICES	1XYX-HNMQ-GQDT
	149	G	$34.60	WORK ORDER FARRAND	C	98641	4/10/2025	1126159930130000000	AMAZON CAPITAL SERVICES	1HVP-DNMQ-637J
	142	E	$17.78	DAY CARE-OFFICE SUPP	C	98560	4/10/2025	5135159920060000000	AMAZON CAPITAL SERVICES	1QLH-VW4F-6H11
	142	E	$176.15	EXT DAY SUPPLIES/CON	C	98108	4/10/2025	5135151100204000000	AMAZON CAPITAL SERVICES	1JDP-LRRF-J1T1
	700	G	$219.92	INSTR EQUIP/FURNITUR	P	97987	4/10/2025	1111364200430000000	AMAZON CAPITAL SERVICES	1LV9-R916-4PRD
	612	G	$133.01	TEA SUPP-BAND	C	98520	4/10/2025	1111251120321200000	AMAZON CAPITAL SERVICES	1RJT-J1KP-49FW
	028	G	$316.09	MEDIA BOOKS - EAST	C	98467	4/10/2025	1122253100312200000	AMAZON CAPITAL SERVICES	1TKR-DXFN-1VNK
	602	G	$42.72	SUPPLIES - LIBRARY/M	C	98467	4/10/2025	1122253110312200000	AMAZON CAPITAL SERVICES	1TKR-DXFN-1VNK
	362	G	$139.83	TEACHING SUPPLIES	C	98212	4/10/2025	1111151110160000000	AMAZON CAPITAL SERVICES	1KFP-N63G-3CTF
	364	G	$437.99	SUPPL IN LIEU/AIDE -	C	98462	4/10/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1JTK-FDCQ-4QDT
	141	E	$16.96	SUPPLIES	C	98447	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	11P6-MVMM-FYY4
	141	E	$127.47	SUPPLIES	C	98040	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1JF3-GDWW-1NKJ
	087	G	$441.10	DEI SUPPLIES	P	98193	4/10/2025	1128359900220000000	AMAZON CAPITAL SERVICES	11QP-LVKV-KFD4
	141	E	$142.28	SUPPLIES	P	98344	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1H13-J9WP-PVQD
	141	E	$60.99	SUPPLIES	C	98344	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1D3R-LCJ4-KCQR
	141	E	$165.18	SUPPLIES	P	98416	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1DJP-4PCT-RNCF
	141	E	$3.54	SUPPLIES	C	98416	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	11HD-FCT9-1RP1
	087	G	$40.87	DEI SUPPLIES	P	98193	4/10/2025	1128359900220000000	AMAZON CAPITAL SERVICES	1YR6-RXH1-4FP9
	484	G	$437.25	COPY PAPER ALLOWANCE	C	98187	4/10/2025	1111151100240010000	AMAZON CAPITAL SERVICES	1T6T-WT6C-CXMJ
	028	G	$0.25	MEDIA BOOKS - DISCOV	C	98695	4/10/2025	1122253100352200000	AMAZON CAPITAL SERVICES	1C94-1NKF-6X14
	652	G	$146.51	LIBRARY PERIODICALS	C	98695	4/10/2025	1122254100352200000	AMAZON CAPITAL SERVICES	1C94-1NKF-6X14
	776	G	$123.89	TEA SUPP ENGLISH BG	P	98506	4/10/2025	1111351100430500000	AMAZON CAPITAL SERVICES	16XL-939Y-6C7T
	484	G	$274.91	MUSIC SUPPLIES-TONDA	C	98184	4/10/2025	1111151100241200000	AMAZON CAPITAL SERVICES	1T77-TDNQ-3TX3
	776	G	$199.00	STS SUPPLIES	C	98465	4/10/2025	1111351100430000000	AMAZON CAPITAL SERVICES	1LKX-L9G9-4D1R
	034	J	$17.98	SUPPLIES-STR FTHR/BR	P	98655	4/10/2025	2139159900620000000	AMAZON CAPITAL SERVICES	1WX1-VNHH-M4VP
	700	G	$14.82	CANTON OFFICE SUPP	C	94301	4/10/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1JXV-YCD7-3F69
	700	G	$258.71	CANTON OFFICE SUPP	C	94813	4/10/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1XKH-LC3L-6QMJ
	417	S	$503.73	MILLER-STUDENT COUNC	C	98523	4/10/2025	6129159390230000000	AMAZON CAPITAL SERVICES	1R3F-R9TH-CJRL
	727	S	$90.36	CHS PAINTED PARKING	C	97808	4/10/2025	6129851010430000000	AMAZON CAPITAL SERVICES	1KR4-7QL3-7GVC
	727	S	$78.11	CANTON PSAT	C	98437	4/10/2025	6129459050430000000	AMAZON CAPITAL SERVICES	1FFV-1DPF-1134
	727	S	$130.24	CANTON CONGRESS	P	98527	4/10/2025	6129460600430000000	AMAZON CAPITAL SERVICES	1D7W-KG6D-6NPD
	484	G	$112.61	INSTR EQUIP/FURNITUR	C	98183	4/10/2025	1111164200240010000	AMAZON CAPITAL SERVICES	16GF-N3R7-3R3V
	612	G	$174.89	OFFICE SUPPLIES	C	98464	4/10/2025	1124159100320000000	AMAZON CAPITAL SERVICES	1MFW-3X9M-13MN
	596	J	$406.39	TEACHING SUPPLIES WE	C	98555	4/10/2025	2122151100320010000	AMAZON CAPITAL SERVICES	1LK4-NCMJ-6T9P
	596	J	$29.95	TEACHING SUPPLIES HO	C	98741	4/10/2025	2122151100290010000	AMAZON CAPITAL SERVICES	1XKH-LC3L-H1V4
	357	S	$182.85	SMITH-GENERAL FUND	P	98686	4/10/2025	6129159500170000000	AMAZON CAPITAL SERVICES	16H3-1MT9-17P3
	523	F	$31.98	SUPP/SUMMER READING-	C	98563	4/10/2025	2133151120290010000	AMAZON CAPITAL SERVICES	13PJ-FKHW-WPHY
	100	G	$2,046.96	MS EQUIP & SUPP	C	98697	4/10/2025	1129379110003000000	AMAZON CAPITAL SERVICES	1R7V-PH3W-9GTX
	622	G	$58.86	TEA SUPP/VOCAL MUSIC	C	98436	4/10/2025	1111251120331200000	AMAZON CAPITAL SERVICES	1TGC-LV7C-9D1Y
	034	G	$136.85	OFFICE SUPPLIES	C	98917	4/10/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1JNC-TVF9-3XF1
	034	G	$49.99	OFFICE SUPPLIES	C	98953	4/10/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1GJ6-TKPN-44WH
	034	G	$386.10	OFFICE SUPPLIES	C	98914	4/10/2025	1121259100620000000	AMAZON CAPITAL SERVICES	13HP-TYJK-46CP
	627	S	$154.05	PIONEER-GENERAL FUND	C	98818	4/10/2025	6129261000330000000	AMAZON CAPITAL SERVICES	16GG-J61C-43HH
	034	J	$23.97	SUPPLIES-STR FTHR/BR	P	98655	4/10/2025	2139159900620000000	AMAZON CAPITAL SERVICES	17V7-69YG-4PHK
	484	G	$75.42	INSTR EQUIP/FURNITUR	C	98728	4/10/2025	1111164200240010000	AMAZON CAPITAL SERVICES	1XFT-R9NG-4RXH

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	034	J	$7.99	SUPPLIES-STR FTHR/BR	C	98655	4/10/2025	2139159900620000000	AMAZON CAPITAL SERVICES	1DYH-KHKQ-1HMK
	097	G	$236.96	OFFICE SUPPLIES	C	98759	4/10/2025	1139159100018000000	AMAZON CAPITAL SERVICES	1GJ6-TKPN-9JD1
	118	G	$104.16	RR SUPPLIES	P	98210	4/10/2025	1112251109092050000	AMAZON CAPITAL SERVICES	1CQ1-QCYC-K7JC
	568	I	$79.99	SUPERVISOR SUPPLIES	P	98333	4/10/2025	2122659100001930000	AMAZON CAPITAL SERVICES	1FJJ-K1T1-JYCC
	568	I	$52.43	SUPERVISOR SUPPLIES	P	98612	4/10/2025	2122659100001930000	AMAZON CAPITAL SERVICES	1QGQ-GJ3M-MPGF
	703	G	$107.58	ATTEND SUPPLIES BG	C	98751	4/10/2025	1121159100460000000	AMAZON CAPITAL SERVICES	1L94-6HKQ-3JRJ
	024	G	$322.04	TEACHING SUPPLIES -	P	94711	4/10/2025	1111351100434050000	AMAZON CAPITAL SERVICES	169N-TX13-1DPM
	024	G	$13.78	TEACHING SUPPLIES -	P	94711	4/10/2025	1111351100434050000	AMAZON CAPITAL SERVICES	1171-Q77N-46KR
	119	G	$1,062.72	SUPPLIES/MATLS - GOA	P	97891	4/10/2025	1112251102462050000	AMAZON CAPITAL SERVICES	1P36-XF6N-R4HM
	492	G	$0.48	ART SUPPLIES-BENTLEY	P	98526	4/10/2025	1111151100250200000	AMAZON CAPITAL SERVICES	14RF-NRGT-HYXT
	492	G	$1,583.63	OFF SUPPLIES-BENTLEY	P	98526	4/10/2025	1124159100250000000	AMAZON CAPITAL SERVICES	14RF-NRGT-HYXT
	497	S	$0.35	BENTLEY-MEDIA CENTER	P	98526	4/10/2025	6129159600250000000	AMAZON CAPITAL SERVICES	14RF-NRGT-HYXT
	652	G	$478.00	OFFICE SUPPLIES	C	98561	4/10/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1XDC-9FVK-JXXM
	094	G	$175.38	DATA SUPPLIES	C	98746	4/10/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1DJH-YFL6-K76G
	482	G	$14.75	TEA SUPPLIES-TONDA	P	96250	4/10/2025	1111151110240000000	AMAZON CAPITAL SERVICES	16GG-J61C-6FH3
	022	G	$10.68	TEACHING SUPPLIES -	P	98470	4/10/2025	1111251100314050000	AMAZON CAPITAL SERVICES	1XDC-9FVK-7PL7
	482	G	$33.95	TEA SUPPLIES-TONDA	P	96250	4/10/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1Y3F-7GRH-L7C7
	417	S	$53.50	MILLER-GENERAL FUND	C	98890	4/10/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1Y37-Q7PH-M3PR
	119	G	$46.86	SUPPLIES/MATLS - GOA	P	97891	4/10/2025	1112251102462050000	AMAZON CAPITAL SERVICES	1N3D-47C3-7GHM
	031	G	$25.85	CURR CENTER-PROJECTS	C	98666	4/10/2025	1122151110000000000	AMAZON CAPITAL SERVICES	1KVP-313C-3CJJ
	708	G	$3.85	CAREER CENTER SUPPLI	C	98738	4/10/2025	1121251110420000000	AMAZON CAPITAL SERVICES	1GJX-PWPP-3KG7
	082	G	$83.40	DISTRICT SECURITY SU	C	98991	4/10/2025	1126659910010000000	AMAZON CAPITAL SERVICES	19DV-D3NG-Q7VR
	708	G	$69.92	COUNSELING SUPPLIES	C	97756	4/10/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1CLW-WP6N-4K9F
	622	G	$25.98	TEACH SUPP-ELECTIVE	C	98948	4/10/2025	1111251120330000000	AMAZON CAPITAL SERVICES	16H3-1MT9-J4FX
	087	G	$472.29	DEI SUPPLIES	P	98507	4/10/2025	1128359900420000000	AMAZON CAPITAL SERVICES	1VPN-FFD4-46JD
	757	S	$126.58	PHS DSC - ART	P	98213	4/10/2025	6129859130460000000	AMAZON CAPITAL SERVICES	1VYD-JGDN-MHNK
	141	E	$99.64	SUPPLIES	C	98318	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1G4N-41M4-4713
	417	S	$34.16	MILLER-GENERAL FUND	C	98888	4/10/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1MCW-7Q3F-44CV
	467	S	$12.99	FIELD PTO	C	98894	4/10/2025	6129159280280000000	AMAZON CAPITAL SERVICES	136H-TNQX-1VW3
	417	S	$14.00	MILLER-GENERAL FUND	C	98819	4/10/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1GCC-49DX-QJRL
	484	G	$13.83	INSTR EQUIP/FURNITUR	C	99094	4/10/2025	1111164200240010000	AMAZON CAPITAL SERVICES	1XFT-R9NG-4RXH
	034	G	$351.40	OFFICE SUPPLIES	C	99017	4/10/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1JHJ-L6LJ-3TLH
	094	G	$110.39	DATA SUPPLIES	C	99009	4/10/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1X3T-3J7K-3YG3
	141	E	$20.66	OFFICE SUPPLIES	C	98949	4/10/2025	5135159110000000000	AMAZON CAPITAL SERVICES	1XML-F9HP-3J4C
	185	G	$764.95	SUPPLIES-PRINT SHOP	C	98760	4/10/2025	1128959100000000000	AMAZON CAPITAL SERVICES	16KN-X66R-3D6M
	185	G	$249.48	SUPPLIES-PRINT SHOP	C	98921	4/10/2025	1128959100000000000	AMAZON CAPITAL SERVICES	1WFK-KL4G-49KH
	149	G	$98.01	WORK ORDER - PILOT D	C	98957	4/10/2025	1126159930620000000	AMAZON CAPITAL SERVICES	1QWM-MWHL-3YGP
	612	G	$59.90	TEA SUPP-SOC STUDIES	C	98665	4/10/2025	1111251120321500000	AMAZON CAPITAL SERVICES	1NM9-9MHJ-1H44
	617	S	$201.60	WEST SPIRIT WEAR	C	98744	4/10/2025	6129260500320000000	AMAZON CAPITAL SERVICES	1MDM-H69K-4MC6
	617	S	$58.74	WEST GENERAL ACTIVIT	C	98947	4/10/2025	6129260110320000000	AMAZON CAPITAL SERVICES	1QWM-MWHL-3J9K
	337	S	$8.99	MEDIA CENTER-GALLIMORE		91482	4/10/2025	6129159450140000000	AMAZON CAPITAL SERVICES	1D4K-V3PP-V9YG
	337	S	$12.07	MEDIA CENTER-GALLIMORE		91482	4/10/2025	6129159450140000000	AMAZON CAPITAL SERVICES	141C-RYQQ-HT73
	154	G	$88.16	SUPPLIES-GROUNDS		92559	4/10/2025	1126159920000000000	AMAZON CAPITAL SERVICES	1PTD-Q9D3-FXVV
	134	G	$23.97	SUPPLIES - COMPUTER PROGRAM		93941	4/10/2025	1112751100435950000	AMAZON CAPITAL SERVICES	13CP-RRJX-D7RG
	382	G	$109.97	TEACHING SUPPLIES		95392	4/10/2025	1111151110200000000	AMAZON CAPITAL SERVICES	17GR-9L96-7YGT
	492	G	$207.70	TEA SUPPLIES-BENTLEY		95249	4/10/2025	1111151110250000000	AMAZON CAPITAL SERVICES	1DYL-LXJH-YL3C
	492	G	$56.29	OFF SUPPLIES-BENTLEY		95249	4/10/2025	1124159100250000000	AMAZON CAPITAL SERVICES	1DYL-LXJH-YL3C
	082	G	$34.98	PUPIL ACCT SUPPLIES		93844	4/10/2025	1121159100010000000	AMAZON CAPITAL SERVICES	1DM6-YWRG-9MXR
	141	E	$299.97	SUPPLIES		94133	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	11TW-6QDP-4MR1
	141	E	($299.97)	SUPPLIES		94133	4/10/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1H64-1K7J-74R1
	134	G	$8.42	SUPPLIES - COMPUTER PROGRAM		93941	4/10/2025	1112751100435950000	AMAZON CAPITAL SERVICES	1NW3-N4CK-7QTK
	407	S	($69.10)	ISBISTER-GENERAL	C	97536	4/10/2025	6129159400220000000	AMAZON CAPITAL SERVICES	1CR9-W7L9-3LRL
	708	G	$47.41	CAREER CENTER SUPPLI	P	97755	4/10/2025	1121251110420000000	AMAZON CAPITAL SERVICES	1G9V-D6YG-GNTF
	708	G	$20.78	CAREER CENTER SUPPLI	P	97755	4/10/2025	1121251110420000000	AMAZON CAPITAL SERVICES	1N41-FKKK-4X4C
	034	G	$49.99	OFFICE SUPPLIES	P	98881	4/17/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1TLP-MRF4-V111
	022	G	$74.95	TEACHING SUPPLIES -	C	97900	4/17/2025	1111251100354050000	AMAZON CAPITAL SERVICES	1T4P-9PDG-M1DL
	652	G	$12.87	TEACHING SUPPLIES	P	98913	4/17/2025	1111251110350000000	AMAZON CAPITAL SERVICES	1KKR-CCTP-X4GY
	652	G	$0.15	TEA SUPP PHYS ED	P	98913	4/17/2025	1111251120350800000	AMAZON CAPITAL SERVICES	1KKR-CCTP-X4GY
	652	G	$0.14	TEA SUPP HOME EC	P	98913	4/17/2025	1111251120350900000	AMAZON CAPITAL SERVICES	1KKR-CCTP-X4GY
	652	G	$0.38	TEA SUPP SOC STUDIES	P	98913	4/17/2025	1111251120351500000	AMAZON CAPITAL SERVICES	1KKR-CCTP-X4GY
	652	G	$0.02	TEA SUPP HEALTH	P	98913	4/17/2025	1111251120351700000	AMAZON CAPITAL SERVICES	1KKR-CCTP-X4GY
	028	G	$0.29	MS SCIENCE CONSUMABL	P	98913	4/17/2025	1111252600351300000	AMAZON CAPITAL SERVICES	1KKR-CCTP-X4GY
	652	G	$1.00	OFFICE SUPPLIES	P	98913	4/17/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1KKR-CCTP-X4GY
	474	G	$1,010.31	SUPP-CASH LIEU AIDE-	P	98466	4/17/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1XFT-R9NG-JYWL
	482	G	$18.52	TEA SUPPLIES-TONDA	P	96250	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1JWP-NTDJ-CNKT

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	482	G	$16.21	OFFICE SUPPLIES-TNDA	P	98186	4/17/2025	1124159100240000000	AMAZON CAPITAL SERVICES	194C-HG6G-J46D
	031	S	$22.13	PCCS K-12 ART SHOW	C	98847	4/17/2025	6129059590000000000	AMAZON CAPITAL SERVICES	1FPJ-RCQR-T74W
	652	G	$1,206.29	TEACHING SUPPLIES	P	98913	4/17/2025	1111251110350000000	AMAZON CAPITAL SERVICES	1DF7-QFDC-TNFF
	652	G	$13.84	TEA SUPP PHYS ED	P	98913	4/17/2025	1111251120350800000	AMAZON CAPITAL SERVICES	1DF7-QFDC-TNFF
	652	G	$13.42	TEA SUPP HOME EC	P	98913	4/17/2025	1111251120350900000	AMAZON CAPITAL SERVICES	1DF7-QFDC-TNFF
	652	G	$35.21	TEA SUPP SOC STUDIES	P	98913	4/17/2025	1111251120351500000	AMAZON CAPITAL SERVICES	1DF7-QFDC-TNFF
	652	G	$2.14	TEA SUPP HEALTH	P	98913	4/17/2025	1111251120351700000	AMAZON CAPITAL SERVICES	1DF7-QFDC-TNFF
	028	G	$27.49	MS SCIENCE CONSUMABL	P	98913	4/17/2025	1111252600351300000	AMAZON CAPITAL SERVICES	1DF7-QFDC-TNFF
	652	G	$93.62	OFFICE SUPPLIES	P	98913	4/17/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1DF7-QFDC-TNFF
	312	G	$13.99	TEACHING SUPPLIES	C	98889	4/17/2025	1111151110120000000	AMAZON CAPITAL SERVICES	14JJ-HHV7-6PTW
	652	G	$97.94	TEACHING SUPPLIES	C	98922	4/17/2025	1111251110350000000	AMAZON CAPITAL SERVICES	1KKR-CCTP-CXQT
	652	G	$20.58	TEA SUPP ENGLISH	C	98922	4/17/2025	1111251120350500000	AMAZON CAPITAL SERVICES	1KKR-CCTP-CXQT
	652	G	$56.45	TEA SUPP SCIENCE	C	98922	4/17/2025	1111251120351300000	AMAZON CAPITAL SERVICES	1KKR-CCTP-CXQT
	652	G	$33.23	TEA SUPP SOC STUDIES	C	98922	4/17/2025	1111251120351500000	AMAZON CAPITAL SERVICES	1KKR-CCTP-CXQT
	028	G	$25.56	MEDIA BOOKS - DISCOV	C	98922	4/17/2025	1122253100352200000	AMAZON CAPITAL SERVICES	1KKR-CCTP-CXQT
	652	G	$29.56	OFFICE SUPPLIES	C	98922	4/17/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1KKR-CCTP-CXQT
	657	S	$37.64	DISCOV MEDIA CENTER	C	98922	4/17/2025	6129261350350000000	AMAZON CAPITAL SERVICES	1KKR-CCTP-CXQT
	332	G	$99.95	TEACHING SUPPLIES	C	98891	4/17/2025	1111151110140000000	AMAZON CAPITAL SERVICES	1D7G-JJRP-D6HW
	332	G	$96.61	TEACHING SUPPLIES	C	98895	4/17/2025	1111151110140000000	AMAZON CAPITAL SERVICES	1MPV-R3VY-3X1Y
	010	G	$93.61	OFFICE SUPP-INST	C	98761	4/17/2025	1122659100018000000	AMAZON CAPITAL SERVICES	1QWM-MWHL-3XCY
	742	G	$1,054.68	TEA SUP WORLD LANG	P	98204	4/17/2025	1111351100420600000	AMAZON CAPITAL SERVICES	1RRN-9JP9-7VWP
	717	S	$635.73	SALEM-DONATED FR GRA	C	98745	4/17/2025	6129350000420010000	AMAZON CAPITAL SERVICES	1WPT-KY3Y-3K1F
	568	I	$12.99	SUPERVISOR SUPPLIES	C	98612	4/17/2025	2122659100001930000	AMAZON CAPITAL SERVICES	1WPT-KY3Y-P4RX
	708	G	$8.81	COUNSELING SUPPLIES	C	97233	4/17/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1YKF-4FHG-GFG6
	708	G	$31.75	COUNSELING SUPPLIES	C	97234	4/17/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1L6F-R4YD-NV7L
	717	S	$326.11	SALEM LIFETOUCH SCHO	C	97803	4/17/2025	6129375010420000000	AMAZON CAPITAL SERVICES	1N41-FKKK-C34T
	717	S	$93.24	SALEM LIFETOUCH SCHO	C	97780	4/17/2025	6129375010420000000	AMAZON CAPITAL SERVICES	1XHY-3DKK-LG7L
	357	S	$368.03	SMITH-GENERAL FUND	P	98823	4/17/2025	6129159500170000000	AMAZON CAPITAL SERVICES	16KN-X66R-4GGX
	622	G	$20.09	TEA SUPP-SCIENCE	C	98102	4/17/2025	1111251120331300000	AMAZON CAPITAL SERVICES	1CMQ-GK36-3ND4
	028	G	$29.87	MS SCIENCE CONSUMABL	C	98102	4/17/2025	1111252600331300000	AMAZON CAPITAL SERVICES	1CMQ-GK36-3ND4
	087	G	$9.99	DEI SUPPLIES	P	98507	4/17/2025	1128359900420000000	AMAZON CAPITAL SERVICES	1XDC-9FVK-QL1D
	494	G	$89.30	SUPPL-IN LIEU/AIDE M	C	98981	4/17/2025	1111151100250000000	AMAZON CAPITAL SERVICES	1RDN-QWVP-3VRW
	141	E	$60.14	SUPPLIES	P	98448	4/17/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1M71-GH9P-1TQM
	141	E	$134.69	SUPPLIES	P	98762	4/17/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1X3T-3J7K-43PC
	517	J	$108.87	GSRP TEACHING SUPPLI	C	99123	4/17/2025	2111851100220000000	AMAZON CAPITAL SERVICES	1YFP-97WP-4W6G
	492	G	$69.86	ART SUPPLIES-BENTLEY	C	98526	4/17/2025	1111151100250200000	AMAZON CAPITAL SERVICES	1TQP-GMPP-4TJV
	492	G	$128.18	OFF SUPPLIES-BENTLEY	C	98526	4/17/2025	1124159100250000000	AMAZON CAPITAL SERVICES	1TQP-GMPP-4TJV
	497	S	$58.43	BENTLEY-MEDIA CENTER	C	98526	4/17/2025	6129159600250000000	AMAZON CAPITAL SERVICES	1TQP-GMPP-4TJV
	417	S	$27.99	MILLER-GENERAL FUND	C	99082	4/17/2025	6129159450230000000	AMAZON CAPITAL SERVICES	11TD-PWF4-71F4
	417	S	$268.66	MILLER-GENERAL FUND	C	98923	4/17/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1RN6-VWGP-3XKT
	742	G	$60.00	TEA SUP WORLD LANG	P	98204	4/17/2025	1111351100420600000	AMAZON CAPITAL SERVICES	11TD-PWF4-6WDG
	742	G	$41.04	TEA SUP WORLD LANG	P	98204	4/17/2025	1111351100420600000	AMAZON CAPITAL SERVICES	1463-H4QD-3FFW
	094	G	$189.99	DATA SUPPLIES	C	99135	4/17/2025	1128459910018000000	AMAZON CAPITAL SERVICES	11RX-YGC9-3PXW
	312	G	$263.24	MATH CONSUMABLES	C	98924	4/17/2025	1111151100121100000	AMAZON CAPITAL SERVICES	16R1-QXLL-1X9Y
	474	G	$183.21	SUPP-CASH LIEU AIDE-	C	98915	4/17/2025	1111151100290000000	AMAZON CAPITAL SERVICES	13CL-FF7L-1KKK
	472	G	$158.01	OFFICE SUPPLIES-HOBN	C	99006	4/17/2025	1124159100290000000	AMAZON CAPITAL SERVICES	1WXW-1R7J-CLNK
	352	G	$45.99	ALLOC CONTROL SMITH	C	98993	4/17/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1VYM-RQ9Q-6GHT
	407	S	$267.12	ISBISTER-GENERAL	C	98920	4/17/2025	6129159400220000000	AMAZON CAPITAL SERVICES	17DG-X1LC-36XL
	357	S	$12.99	SMITH-GENERAL FUND	P	98686	4/17/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1P3V-D1PG-6R7R
	612	G	$73.82	TEACHING SUPPLIES	C	98442	4/17/2025	1111251110320000000	AMAZON CAPITAL SERVICES	1RY9-LYX9-43V1
	484	G	$2,456.54	INSTR EQUIP/FURNITUR	C	98471	4/17/2025	1111164200240010000	AMAZON CAPITAL SERVICES	1TF9-7R1H-FKQ9
	474	G	$17.98	SUPP-CASH LIEU AIDE-	C	98466	4/17/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1WTP-4YG9-7H11
	482	G	$70.42	OFFICE SUPPLIES-TNDA	P	98186	4/17/2025	1124159100240000000	AMAZON CAPITAL SERVICES	1Y37-Q7PH-61DL
	134	G	$1,441.30	SUPPLIES - HEALTH OC	P	96899	4/17/2025	1112751100435800000	AMAZON CAPITAL SERVICES	11YM-CLLK-K4NG
	134	G	$24.88	SUPPLIES - HEALTH OC	P	96899	4/17/2025	1112751100435800000	AMAZON CAPITAL SERVICES	1CYP-GDJ3-7QY6
	134	G	$382.87	SUPPLIES - MARKETING	C	98202	4/17/2025	1112751100425100000	AMAZON CAPITAL SERVICES	1K4Q-TV1V-3KF4
	134	G	$108.33	SUPPLIES - VOC ED AD	P	94802	4/17/2025	1112751100435000000	AMAZON CAPITAL SERVICES	1XT1-NDNN-7RG6
	134	G	$228.60	SUPPLIES - MARKETING	C	98203	4/17/2025	1112751100465100000	AMAZON CAPITAL SERVICES	16QH-T9FH-3LP4
	134	G	$1,255.82	SUPPLIES - MARKETING	C	98201	4/17/2025	1112751100465100000	AMAZON CAPITAL SERVICES	1Y37-Q7PH-3GPL
	134	G	$108.53	SUPPLIES - FOOD MANA	P	94801	4/17/2025	1112751100425230000	AMAZON CAPITAL SERVICES	1736-PWHJ-49GY
	134	G	$76.01	SUPPLIES - DIGITAL M	C	94811	4/17/2025	1112751100465960000	AMAZON CAPITAL SERVICES	1H9L-FTVJ-3H4F
	134	G	$187.99	SUPPLIES - CAD	P	94810	4/17/2025	1112751100465730000	AMAZON CAPITAL SERVICES	1XDC-9FVK-3M1N
	708	G	$45.65	COUNSELING SUPPLIES	C	98884	4/17/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1XFT-HGJR-9QXR
	708	G	$16.99	COUNSELING SUPPLIES	C	98879	4/17/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1D7G-JJRP-9RTN
	622	G	$221.23	TEACH SUPP-ELECTIVE	C	98951	4/17/2025	1111251120330000000	AMAZON CAPITAL SERVICES	1L33-HTHH-4VCY

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	094	G	$196.88	DATA SUPPLIES	C	99010	4/17/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1YX6-X4GF-CQXX
	622	G	$495.26	TEACHING SUPPLIES	C	98950	4/17/2025	1111251110330000000	AMAZON CAPITAL SERVICES	1WGT-T3Y4-4T1X
	477	S	$104.64	HOBEN-GENERAL FUND	C	99007	4/17/2025	6129159330290000000	AMAZON CAPITAL SERVICES	1TG3-LGXP-CNVL
	407	S	$279.99	ISBISTER-GENERAL	C	99014	4/17/2025	6129159400220000000	AMAZON CAPITAL SERVICES	1D7G-JJRP-CLCW
	417	S	$98.36	MILLER-GENERAL FUND	C	98892	4/17/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1H44-33JK-4KXC
	417	S	$218.90	MILLER-GENERAL FUND	C	98904	4/17/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1X3T-3J7K-41Q9
	024	G	$4.49	TEACHING SUPPLIES -	C	99142	4/17/2025	1111351100434050000	AMAZON CAPITAL SERVICES	1TG3-LGXP-9NVN
	402	G	$139.98	TEACHING SUPPLIES	C	98926	4/17/2025	1111151110220000000	AMAZON CAPITAL SERVICES	1WM9-L7FK-D1JR
	417	S	$24.99	MILLER-GENERAL FUND	C	99081	4/17/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1HW3-VV6X-CCWK
	134	G	$8.92	SUPPLIES - HEALTH OC	C	94806	4/17/2025	1112751100435800000	AMAZON CAPITAL SERVICES	1FRY-4GGR-4J77
	034	G	$35.91	OFFICE SUPPLIES	C	99104	4/17/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1VTC-9HXP-CRD4
	617	S	$47.95	WEST GENERAL ACTIVIT	C	99256	4/17/2025	6129260110320000000	AMAZON CAPITAL SERVICES	1YX6-X4GF-KKP4
	627	S	$153.76	PIONEER 6TH GR CAMP	P	98952	4/17/2025	6129261030330000000	AMAZON CAPITAL SERVICES	16R1-QXLL-PWDJ
	627	S	$1,327.81	PIONEER THERAPY DOG	C	98987	4/17/2025	6129261190330000000	AMAZON CAPITAL SERVICES	13WD-3TQQ-DGYX
	757	S	$107.68	PHS SENIOR BREAKFAST	P	98842	4/17/2025	6129859250460000000	AMAZON CAPITAL SERVICES	1F94-JYG1-4CCN
	596	J	$86.96	TEACHING SUPPLIES LI	C	99124	4/17/2025	2122151100360010000	AMAZON CAPITAL SERVICES	1HW3-VV6X-91JQ
	757	S	$22.99	PLY HS INTRO TO ART	C	99116	4/17/2025	6129859170460000000	AMAZON CAPITAL SERVICES	11QQ-XTWD-941M
	134	G	$600.31	SUPPLIES - HEALTH OC	P	96899	4/17/2025	1112751100435800000	AMAZON CAPITAL SERVICES	1XRM-317T-VXK4
	134	G	$97.98	SUPPLIES - HEALTH OC	P	96899	4/17/2025	1112751100435800000	AMAZON CAPITAL SERVICES	1TGC-LV7C-JGM7
	721	G	$130.93	TEA SUPP PYHS ED BG	C	98749	4/17/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1X44-M6VR-KYVF
	118	G	$99.78	CI SUPPLIES	C	98916	4/17/2025	1112251109092020000	AMAZON CAPITAL SERVICES	19C3-QTQ3-4H6P
	024	G	$41.63	TEACHING SUPPLIES -	C	99241	4/17/2025	1111351100434050000	AMAZON CAPITAL SERVICES	1WXW-1R7J-H6H3
	721	G	$16.14	TEA SUPP PYHS ED BG	C	97749	4/17/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1KRR-DHP4-KTYY
	357	S	$436.17	SMITH-GENERAL FUND	C	98907	4/17/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1LD1-3WYJ-F6XV
	154	G	$649.15	OFFICE SUPPLIES	P	98642	4/17/2025	1124159100050000000	AMAZON CAPITAL SERVICES	16YL-HVKM-3FMJ
	141	E	$39.59	OFFICE SUPPLIES	C	99105	4/17/2025	5135159110000000000	AMAZON CAPITAL SERVICES	11Y7-N4D3-7YP9
	652	G	$1,335.15	TEACHING SUPPLIES	C	98913	4/17/2025	1111251110350000000	AMAZON CAPITAL SERVICES	1LC9-G19F-6DYR
	652	G	$15.32	TEA SUPP PHYS ED	C	98913	4/17/2025	1111251120350800000	AMAZON CAPITAL SERVICES	1LC9-G19F-6DYR
	652	G	$14.86	TEA SUPP HOME EC	C	98913	4/17/2025	1111251120350900000	AMAZON CAPITAL SERVICES	1LC9-G19F-6DYR
	652	G	$38.98	TEA SUPP SOC STUDIES	C	98913	4/17/2025	1111251120351500000	AMAZON CAPITAL SERVICES	1LC9-G19F-6DYR
	652	G	$2.37	TEA SUPP HEALTH	C	98913	4/17/2025	1111251120351700000	AMAZON CAPITAL SERVICES	1LC9-G19F-6DYR
	028	G	$30.42	MS SCIENCE CONSUMABL	C	98913	4/17/2025	1111252600351300000	AMAZON CAPITAL SERVICES	1LC9-G19F-6DYR
	652	G	$103.63	OFFICE SUPPLIES	C	98913	4/17/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1LC9-G19F-6DYR
	596	J	$163.72	TEACHING SUPPLIES BI	C	99121	4/17/2025	2122151100120010000	AMAZON CAPITAL SERVICES	1GLT-PVH4-1HGH
	617	S	$56.97	WEST GENERAL ACTIVITY FUND	C	99254	4/17/2025	6129260110320000000	AMAZON CAPITAL SERVICES	1XNJ-P11H-YHL3
	612	G	$43.98	TEA SUPP PROJ BASED	C	99253	4/17/2025	1111251120320700000	AMAZON CAPITAL SERVICES	1463-H4QD-WXFM
	312	G	$117.91	ALLOC CONTROL BIRD	C	99016	4/17/2025	1111151100120000000	AMAZON CAPITAL SERVICES	1GWD-G1Y6-WT4Y
	034	G	$70.85	OFFICE SUPPLIES	C	99219	4/17/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1LD9-FPD1-YC79
	034	G	$19.98	OFFICE SUPPLIES	C	99242	4/17/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1DF7-QFDC-WVR4
	149	G	$37.07	WORK ORDER GALLIMORE	C	99267	4/17/2025	1126159930140000000	AMAZON CAPITAL SERVICES	1VTC-9HXP-XCCD
	568	I	$115.43	AI SUPPLIES-PLYMOUTH	P	96729	4/17/2025	2112251110461930000	AMAZON CAPITAL SERVICES	1TGC-LV7C-JGM7
	568	I	$10.97	A I SUPP-GALLIMORE	P	97365	4/17/2025	2112251110141930000	AMAZON CAPITAL SERVICES	11R3-C4TD-FWHL
	357	S	$18.46	SMITH-GENERAL FUND	C	98823	4/17/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1T6Y-6P6Y-9RWX
	602	G	$9.60	SUPPLIES - LIBRARY/M	P	98468	4/17/2025	1122253110312200000	AMAZON CAPITAL SERVICES	1HR3-DGJT-WTCC
	607	S	$0.88	EAST-MEDIA CENTER	P	98468	4/17/2025	6129259200310000000	AMAZON CAPITAL SERVICES	1HR3-DGJT-WTCC
	474	G	$159.67	ART SUPPLIES-HOBEN	P	98740	4/17/2025	1111151100290200000	AMAZON CAPITAL SERVICES	17DG-X1LC-4169
	474	G	$453.48	ART SUPPLIES-HOBEN	C	98740	4/17/2025	1111151100290200000	AMAZON CAPITAL SERVICES	1GLT-PVH4-1R1V
	087	G	$264.00	DEI SUPPLIES	P	98919	4/17/2025	1128359900250000000	AMAZON CAPITAL SERVICES	1TLP-MRF4-XDQ4
	602	G	$414.87	SUPPLIES - LIBRARY/M	C	98468	4/17/2025	1122253110312200000	AMAZON CAPITAL SERVICES	1WXW-1R7J-KXPK
	607	S	$38.11	EAST-MEDIA CENTER	C	98468	4/17/2025	6129259200310000000	AMAZON CAPITAL SERVICES	1WXW-1R7J-KXPK
	750	G	$76.44	TECH SUPPLIES-PHS	C	98440	4/17/2025	1122559900462240000	AMAZON CAPITAL SERVICES	1M1X-746T-T67Y
	703	G	$39.37	ATTEND SUPPLIES BG	C	99100	4/17/2025	1121159100460000000	AMAZON CAPITAL SERVICES	1FPJ-RCQR-XTPT
	474	G	$210.42	SUPP-CASH LIEU AIDE-	P	98469	4/17/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1KFM-N47G-4HMG
	477	S	$110.76	HOBEN-GENERAL FUND	P	98469	4/17/2025	6129159330290000000	AMAZON CAPITAL SERVICES	1KFM-N47G-4HMG
	596	J	$342.70	TEACHING SUPPLIES HO	C	97407	4/17/2025	2122151100290010000	AMAZON CAPITAL SERVICES	1DCQ-W7KJ-NJHJ
	474	G	$121.15	SUPP-CASH LIEU AIDE-	C	98469	4/17/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1N3J-6HF3-NDQH
	477	S	$63.77	HOBEN-GENERAL FUND	C	98469	4/17/2025	6129159330290000000	AMAZON CAPITAL SERVICES	1N3J-6HF3-NDQH
	565	F	$492.71	EL INSTR SUPPLIES	C	99120	4/17/2025	2112551100620010000	AMAZON CAPITAL SERVICES	1P11-YWFV-3WNR
	154	G	$9.98	OFFICE SUPPLIES	C	98642	4/17/2025	1124159100050000000	AMAZON CAPITAL SERVICES	1V7Y-93RG-YRKR
	352	G	$92.63	ALLOC CONTROL SMITH	C	98992	4/17/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1KLH-6N4Q-1TVQ
	352	G	$146.42	OFFICE SUPPLIES	C	99139	4/17/2025	1124159100170000000	AMAZON CAPITAL SERVICES	1QLN-HL96-6J4R
	622	G	$89.98	TEACHING SUPPLIES	C	99140	4/17/2025	1111251110330000000	AMAZON CAPITAL SERVICES	1463-H4QD-Y69J
	627	S	$109.98	PIONEER THERAPY DOG	C	99140	4/17/2025	6129261190330000000	AMAZON CAPITAL SERVICES	1463-H4QD-Y69J
	352	G	$97.19	ALLOC CONTROL SMITH	C	99248	4/17/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1QGY-7DTN-614D
	596	J	$294.66	TEACHING SUPPLIES PI	C	99126	4/17/2025	2122151100330010000	AMAZON CAPITAL SERVICES	1V9J-9CXQ-1H4J

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	565	F	$153.94	EL INSTR SUPPLIES	C	99261	4/17/2025	2112551100620010000	AMAZON CAPITAL SERVICES	13CL-FF7L-YL4G
	482	G	$353.99	TEA SUPPLIES-TONDA	P	98517	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1XNJ-P11H-DKVR
	482	G	$37.21	TEA SUPPLIES-TONDA	P	98517	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1JHJ-L6LJ-4XXJ
	482	G	$32.90	TEA SUPPLIES-TONDA	P	96250	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	16WR-J3HK-DX96
	482	G	$35.93	TEA SUPPLIES-TONDA	P	96250	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1XNJ-P11H-FXKX
	482	G	$609.83	TEA SUPPLIES-TONDA	C	98910	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1YX6-X4GF-GXHK
	742	G	$175.98	TEA SUP WORLD LANG	P	98204	4/17/2025	1111351100420600000	AMAZON CAPITAL SERVICES	13PF-RRHC-CRJQ
	034	G	$148.00	OFFICE SUPPLIES	C	98756	4/17/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1QLN-HL96-GXFD
	142	E	$179.39	EXT DAY SUPPLIES/CON	P	98885	4/17/2025	5135151100114000000	AMAZON CAPITAL SERVICES	14DM-N4KT-QN76
	145	E	$152.02	SUMMER CAMP-CONSUMAB	C	98925	4/17/2025	5135159900064250000	AMAZON CAPITAL SERVICES	1JWP-NTDJ-MJ9W
	142	E	$30.99	EXT DAY SUPPLIES/CON	C	98164	4/17/2025	5135151100144000000	AMAZON CAPITAL SERVICES	1PGG-K967-7J1R
	142	E	$100.68	EXT DAY SUPPLIES/CON	C	98180	4/17/2025	5135151100134000000	AMAZON CAPITAL SERVICES	1XRM-317T-JLFN
	185	G	$801.10	SUPPLIES-PRINT SHOP	C	99141	4/17/2025	1128959100000000000	AMAZON CAPITAL SERVICES	1P11-YWFV-H16X
	142	E	$13.49	EXT DAY SUPPLIES/CON	P	98328	4/17/2025	5135151100144000000	AMAZON CAPITAL SERVICES	1C67-FXJY-CC9Q
	142	E	$271.62	EXT DAY SUPPLIES/CON	C	98328	4/17/2025	5135151100144000000	AMAZON CAPITAL SERVICES	1CQ1-QCYC-RG4D
	312	G	$32.73	ALLOC CONTROL BIRD	C	99385	4/17/2025	1111151100120000000	AMAZON CAPITAL SERVICES	163G-1R31-DFGX
	312	G	$30.90	ALLOC CONTROL BIRD	C	99384	4/17/2025	1111151100120000000	AMAZON CAPITAL SERVICES	1DG7-MKFP-GYLX
	142	E	$268.62	EXT DAY SUPPLIES/CON	C	98107	4/17/2025	5135151100164000000	AMAZON CAPITAL SERVICES	1YRR-9WGT-4TPM
	154	G	$49.99	UNIFORM EXPENSE	P	98643	4/17/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1GJ6-TKPN-KD16
	028	G	$13.81	MEDIA BOOKS - WEST	P	98472	4/17/2025	1122253100322200000	AMAZON CAPITAL SERVICES	11QQ-XTWD-YQKG
	617	S	$17.66	WEST-LIBRARY FINES	P	98472	4/17/2025	6129260240320000000	AMAZON CAPITAL SERVICES	11QQ-XTWD-YQKG
	154	G	$716.91	UNIFORM EXPENSE	P	98643	4/17/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1PHY-HV3F-PPCX
	028	G	$90.66	MEDIA BOOKS - WEST	P	98472	4/17/2025	1122253100322200000	AMAZON CAPITAL SERVICES	1XFT-R9NG-31VH
	617	S	$115.89	WEST-LIBRARY FINES	P	98472	4/17/2025	6129260240320000000	AMAZON CAPITAL SERVICES	1XFT-R9NG-31VH
	474	G	$42.96	SUPP-CASH LIEU AIDE-	C	99454	4/17/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1V9J-9CXQ-GYKD
	617	S	$91.99	WEST-STUDENT SUPPLY	C	98956	4/17/2025	6129260220320000000	AMAZON CAPITAL SERVICES	1L7F-VWGP-FHQC
	087	G	$463.43	DEI SUPPLIES	P	98696	4/17/2025	1128359900240000000	AMAZON CAPITAL SERVICES	1PRV-C3HV-K7HQ
	094	G	$196.95	DATA SUPPLIES	C	99337	4/17/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1QX1-WM1V-H1WM
	134	G	$48.99	SUPPLIES - HEALTH OC	C	96899	4/17/2025	1112751100435800000	AMAZON CAPITAL SERVICES	1TG3-LGXP-QCD4
	094	G	$171.05	OFFICE SUPP-DATA	C	99333	4/17/2025	1128459100018000000	AMAZON CAPITAL SERVICES	1KCN-TCWM-DYKL
	417	S	$238.54	MILLER-GENERAL FUND	C	99362	4/17/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1JXW-DXMK-HD69
	082	G	$269.99	DISTRICT SECURITY SU	P	94717	4/17/2025	1126659910010000000	AMAZON CAPITAL SERVICES	13W3-GP9G-GKHV
	757	S	$159.96	PLYMOUTH AP TESTING	P	98912	4/17/2025	6129859530460000000	AMAZON CAPITAL SERVICES	1X3T-3J7K-4HDP
	417	S	$135.91	MILLER-GENERAL FUND	C	99191	4/17/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1V9J-9CXQ-HVP1
	412	G	$213.80	TEACHING SUPPLIES	C	99370	4/17/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1XCN-GKCR-J3TW
	617	S	$203.28	WEST-STUDENT COUNCIL	C	99186	4/17/2025	6129260100320000000	AMAZON CAPITAL SERVICES	1C1Y-6X49-JK3R
	482	G	$8.26	TEA SUPPLIES-TONDA	P	96250	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1VJL-49QM-Y7PT
	482	G	$49.99	TEA SUPPLIES-TONDA	P	99220	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1DF7-QFDC-WHPP
	484	G	$92.02	INSTR EQUIP/FURNITUR	P	99274	4/17/2025	1111164200240010000	AMAZON CAPITAL SERVICES	13WD-3TQQ-Y4HY
	484	G	$362.29	INSTR EQUIP/FURNITUR	C	99011	4/17/2025	1111164200240010000	AMAZON CAPITAL SERVICES	1KFM-N47G-6J76
	482	G	$36.98	TEA SUPPLIES-TONDA	P	96250	4/17/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1T4P-9PDG-7CV3
	417	S	$304.56	MILLER-GENERAL FUND	C	99127	4/17/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1DF7-QFDC-D1HV
	607	S	$475.68	EAST LANGUAGE ARTS	C	98006	4/17/2025	6129259060310000000	AMAZON CAPITAL SERVICES	1PCN-NDR3-LM3C
	607	S	$77.28	EAST PRINCIPAL'S DIS	P	97416	4/17/2025	6129259010310000000	AMAZON CAPITAL SERVICES	1DPC-G7TY-6HNN
	082	G	($269.99)	DISTRICT SECURITY SU	P	94717	4/17/2025	1126659910010000000	AMAZON CAPITAL SERVICES	1XRP-91FM-MWY7
	607	S	($220.92)	EAST LANGUAGE ARTS	C	98006	4/17/2025	6129259060310000000	AMAZON CAPITAL SERVICES	1XNJ-P11H-33TT
	154	G	$53.29	UNIFORM EXPENSE	P	96211	4/24/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1MTD-LHF6-T6QY
	568	I	$18.50	AI SUPPLIES-TONDA	P	95997	4/24/2025	2112251110241930000	AMAZON CAPITAL SERVICES	1NL3-J7QJ-C6D1
	402	G	$67.71	TEACHING SUPPLIES	C	96356	4/24/2025	1111151110220000000	AMAZON CAPITAL SERVICES	19L1-HKX3-CR17
	382	G	$453.74	TEACHING SUPPLIES	C	96528	4/24/2025	1111151110200000000	AMAZON CAPITAL SERVICES	11VR-V9JD-9LWP
	776	G	$15.29	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1DJH-YFL6-KH1G
	357	S	$36.99	SMITH-GENERAL FUND	C	99394	4/24/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1QJ6-P4YQ-G9R
	757	S	$13.99	PHS CLASS OF 2026	P	97748	4/24/2025	6129850000460000000	AMAZON CAPITAL SERVICES	1X1P-3Q93-XPYP
	494	G	$1,654.20	SUPPL-IN LIEU/AIDE S	C	99180	4/24/2025	1111151100250000000	AMAZON CAPITAL SERVICES	1KCN-TCWM-HD11
	776	G	$7.88	TEA SUPP ENGLISH BG	P	98331	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	11T6-KG3P-CHVJ
	776	G	$262.22	TEA SUPP ENGLISH BG	P	98331	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1WX4-QNRM-MWF9
	602	G	$12.25	LANGUAGE ARTS	C	98946	4/24/2025	1111251110310500000	AMAZON CAPITAL SERVICES	16KN-9JCX-K6T6
	602	G	$36.39	MATH TEACHING SUPP	C	98946	4/24/2025	1111251110311100000	AMAZON CAPITAL SERVICES	16KN-9JCX-K6T6
	602	G	$17.04	TEA SUPP PROJ BASED	C	98946	4/24/2025	1111251120310700000	AMAZON CAPITAL SERVICES	16KN-9JCX-K6T6
	602	G	$67.99	TEA SUPP SCIENCE	C	98945	4/24/2025	1111251110311300000	AMAZON CAPITAL SERVICES	16TQ-QPFY-9CNV
	776	G	$285.64	TEA SUPP ENGLISH BG	P	98557	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	113G-XHNM-4R93
	776	G	$16.00	STS SUPPLIES	P	98460	4/24/2025	1111351100430000000	AMAZON CAPITAL SERVICES	1LH1-47FD-JTD3
	776	G	$480.96	STS SUPPLIES	P	98460	4/24/2025	1111351100430000000	AMAZON CAPITAL SERVICES	1TF9-7R1H-4TNM
	022	G	$4.56	TEACHING SUPPLIES -	P	98559	4/24/2025	1111251100314050000	AMAZON CAPITAL SERVICES	1HD4-T93C-63RX
	604	G	$2.43	TECH SUPPLIES-MEDIA	P	98559	4/24/2025	1122559900312240000	AMAZON CAPITAL SERVICES	1HD4-T93C-63RX

	776	G	$5.98	TEA SUPP ENGLISH BG	P	98487	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	11C7-RJR3-41LJ
	776	G	$152.72	TEA SUPP ENGLISH BG	P	98487	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	17Y7-93XQ-NPJT
	022	G	$256.36	TEACHING SUPPLIES -	P	98559	4/24/2025	1111251100314050000	AMAZON CAPITAL SERVICES	1HDR-4FYR-733M
	604	G	$136.66	TECH SUPPLIES-MEDIA	P	98559	4/24/2025	1122559900312240000	AMAZON CAPITAL SERVICES	1HDR-4FYR-733M
	602	G	$54.57	TEACH SUPP/BAND	C	99257	4/24/2025	1111251110311200000	AMAZON CAPITAL SERVICES	1KLH-6N4Q-33MW
	604	G	$16.99	TECH SUPPLIES-MEDIA	C	99255	4/24/2025	1122559900312240000	AMAZON CAPITAL SERVICES	173K-RCQR-F63G
	141	E	$29.99	SUPPLIES	C	98317	4/24/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1RCK-KXQY-DTVT
	452	G	$15.98	ALLOC CONTROL ERIKSS	C	93779	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1YLG-LTV9-MT7G
	452	G	$19.59	PHY ED SUP-ERIKSSON	C	94072	4/24/2025	1111151100270800000	AMAZON CAPITAL SERVICES	1VJ7-6KXR-LM9M
	452	G	$49.97	ALLOC CONTROL ERIKSS	C	94016	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1CR3-7CMP-F7W4
	452	G	$65.94	MUSIC SUPPLIES-ERIKS	P	94263	4/24/2025	1111151100271200000	AMAZON CAPITAL SERVICES	1FTC-3DXW-7NLM
	452	G	$439.60	ALLOC CONTROL ERIKSS	P	94573	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1R4M-XYNR-PC11
	452	G	$280.50	ALLOC CONTROL ERIKSS	C	94572	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1XHV-FJ3P-DXPP
	452	G	$137.86	ALLOC CONTROL ERIKSS	P	95830	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	16R6-WYRD-J4R4
	457	S	$17.98	ERIKSSON-GENERAL	C	96721	4/24/2025	6129159100270000000	AMAZON CAPITAL SERVICES	14GP-R7YH-1167
	357	S	$14.83	SMITH-GENERAL FUND	C	94410	4/24/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1TLK-JVX7-4PDG
	357	S	$193.65	SMITH-GENERAL FUND	C	95458	4/24/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1VTC-3R1C-X6L4
	602	G	$109.91	TEA SUPP HEALTH	C	98846	4/24/2025	1111251120311700000	AMAZON CAPITAL SERVICES	16KN-9JCX-6T9J
	022	G	$310.71	TEACHING SUPPLIES -	C	98559	4/24/2025	1111251100314050000	AMAZON CAPITAL SERVICES	1VPN-FFD4-3QKP
	604	G	$166.92	TECH SUPPLIES-MEDIA	C	98559	4/24/2025	1122559900312240000	AMAZON CAPITAL SERVICES	1VPN-FFD4-3QKP
	087	G	$24.99	DEI SUPPLIES	C	98919	4/24/2025	1128359900250000000	AMAZON CAPITAL SERVICES	1L7F-VWGP-JH76
	141	E	$82.84	SUPPLIES	C	98762	4/24/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1MWT-QPJY-DKT6
	382	G	$29.67	TEACHING SUPPLIES	P	96404	4/24/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1X69-H9FM-64PN
	141	E	$73.81	SUPPLIES	C	99101	4/24/2025	5135151100000000000	AMAZON CAPITAL SERVICES	14CP-MYXF-1RHT
	382	G	$39.36	TEACHING SUPPLIES	P	96404	4/24/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1H37-NWW3-CJTR
	140	G	$314.12	TEACHING SUPPLIES	C	95293	4/24/2025	1111351100060000000	AMAZON CAPITAL SERVICES	1VXW-96NQ-7PJY
	087	G	$62.97	DEI SUPPLIES	C	99276	4/24/2025	1128359900120000000	AMAZON CAPITAL SERVICES	1F4N-796K-MYWN
	657	S	$253.69	PBIS - DISCOVERY	P	99348	4/24/2025	6129261250350000000	AMAZON CAPITAL SERVICES	1PCG-DKGV-RD4T
	612	G	$53.74	TEA SUPP HOME ECON	C	99252	4/24/2025	1111251120320900000	AMAZON CAPITAL SERVICES	163G-1R31-MP1Q
	087	G	$115.98	DEI SUPPLIES	C	99330	4/24/2025	1128359900320000000	AMAZON CAPITAL SERVICES	1RMG-W94C-Q9Q6
	312	G	$395.49	TEACHING SUPPLIES	C	99382	4/24/2025	1111151110120000000	AMAZON CAPITAL SERVICES	1QHP-3NM9-N7L4
	312	G	$125.78	ALLOC CONTROL BIRD	C	99383	4/24/2025	1111151100120000000	AMAZON CAPITAL SERVICES	1VXM-WKT1-RC11
	607	S	$388.15	EAST PRINCIPAL'S DIS	C	98962	4/24/2025	6129259010310000000	AMAZON CAPITAL SERVICES	1WXW-1R7J-GF4M
	094	G	$359.34	DATA SUPPLIES	C	99334	4/24/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1KH6-MYGV-3LK6
	417	S	$22.90	MILLER-STUDENT COUNC	C	99278	4/24/2025	6129159390230000000	AMAZON CAPITAL SERVICES	1TVP-C6DD-RPVH
	474	G	$313.81	SUPP-CASH LIEU AIDE-	P	99004	4/24/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1RMG-W94C-QV1Y
	602	G	$708.89	ALLOC CONTROL EAST	C	98843	4/24/2025	1111251100310000000	AMAZON CAPITAL SERVICES	1DYH-KHKQ-MGXP
	407	S	$40.82	ISBISTER-GENERAL	C	99353	4/24/2025	6129159400220000000	AMAZON CAPITAL SERVICES	1KLH-6N4Q-T34G
	447	S	$218.83	KING	C	96379	4/24/2025	6129159780260000000	AMAZON CAPITAL SERVICES	1PKR-PMNK-1PRM
	447	S	$280.28	KANE	C	96379	4/24/2025	6129159950260000000	AMAZON CAPITAL SERVICES	1PKR-PMNK-1PRM
	717	S	$1,095.00	SALEM-DONATED FR GRA	P	98755	4/24/2025	6129350000420010000	AMAZON CAPITAL SERVICES	1KFM-N47G-QQ11
	417	S	$122.70	MILLER-GENERAL FUND	C	99360	4/24/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1XCN-GKCR-RK74
	028	G	$606.42	MS SCIENCE CONSUMABL	C	98845	4/24/2025	1111252600311300000	AMAZON CAPITAL SERVICES	16QH-T9FH-MDHR
	442	G	$72.07	TEA SUPPLIES-HULSING	P	96531	4/24/2025	1111151110260000000	AMAZON CAPITAL SERVICES	1Q73-RWJK-QJNW

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	447	S	$138.20	BOVA	P	96531	4/24/2025	6129159810260000000	AMAZON CAPITAL SERVICES	1Q73-RWJK-QJNW
	447	S	$206.70	BROWNING	P	96531	4/24/2025	6129159870260000000	AMAZON CAPITAL SERVICES	1Q73-RWJK-QJNW
	447	S	$54.51	KANE	P	96531	4/24/2025	6129159950260000000	AMAZON CAPITAL SERVICES	1Q73-RWJK-QJNW
	474	G	$563.41	SUPP-CASH LIEU AIDE-	P	99005	4/24/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1FWH-JY9M-N3GK
	776	G	$245.81	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1RQ1-XV1X-3J3L
	414	G	$150.42	TECH SUPPLIES	C	99366	4/24/2025	1122559900232240000	AMAZON CAPITAL SERVICES	1C1Y-6X49-RLHF
	776	G	$33.64	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1WTP-4YG9-46YK
	776	G	$20.97	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	19DV-D3NG-LFLK
	776	G	$216.72	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1KFM-N47G-R7WP
	776	G	$112.47	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1X3H-H1GH-4VD1
	414	G	$169.48	TEA SUPPLIES MUSIC	C	99361	4/24/2025	1111151100231200000	AMAZON CAPITAL SERVICES	1QX1-WM1V-RPCK
	776	G	$7.97	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	19CX-QR4H-47DP
	776	G	$21.85	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	19MQ-J7GL-4MV3
	776	G	$24.28	TEA SUPP ENGLISH BG	P	98192	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1171-Q77N-4LJJ
	596	J	$805.22	TEACHING SUPPLIES SM	C	99119	4/24/2025	2122151100170010000	AMAZON CAPITAL SERVICES	163G-1R31-PGPJ
	596	J	$343.22	TEACHING SUPPLIES MI	C	99260	4/24/2025	2122151100230010000	AMAZON CAPITAL SERVICES	1PRD-PG19-V4T6
	757	S	$89.41	PHS SENIOR BREAKFAST	C	99446	4/24/2025	6129859250460000000	AMAZON CAPITAL SERVICES	1D11-1GJW-MC14
	721	G	$99.98	TEA SUPP PYHS ED BG	C	98066	4/24/2025	1111351100430800000	AMAZON CAPITAL SERVICES	16H9-TY6N-43FK
	721	G	$1,033.40	TEA SUPP PYHS ED BG	C	98181	4/24/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1CVY-H7XJ-4V3P
	497	S	$127.27	BENTLEY-GENERAL FUND	C	99340	4/24/2025	6129159610250000000	AMAZON CAPITAL SERVICES	1KFM-N47G-TYYN
	568	I	$816.62	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1PTF-PCQV-CRL4

	568	I	$136.33	A I SUPPLIES-DODSON	P	98325	4/24/2025	2112251110201930000	AMAZON CAPITAL SERVICES	1QWM-MWHL-747Q
	352	G	$19.96	OFFICE SUPPLIES	C	99395	4/24/2025	1124159100170000000	AMAZON CAPITAL SERVICES	1VDD-TGN9-V114
	568	I	$253.48	A I SUPPLIES-FARRAND	P	97883	4/24/2025	2112251110131930000	AMAZON CAPITAL SERVICES	1QLL-QNVD-9TL9
	357	S	$134.44	SMITH-GENERAL FUND	C	99393	4/24/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1QHP-3NM9-RGF4
	568	I	$80.28	A I SUPPLIES-FARRAND	P	98156	4/24/2025	2112251110131930000	AMAZON CAPITAL SERVICES	1PM1-9DC1-KH3G
	414	G	$830.71	COPY PAPER ALLOWANCE	C	99359	4/24/2025	1111151100230010000	AMAZON CAPITAL SERVICES	19MP-TCVN-QWGN
	701	G	$39.98	SALEM OFFICE SUPP BG	P	98742	4/24/2025	1124159100420000000	AMAZON CAPITAL SERVICES	1GWD-G1Y6-YHCV
	568	I	$139.98	AI SUPPLIES-PLYMOUTH	P	98320	4/24/2025	2112251110461930000	AMAZON CAPITAL SERVICES	1WXW-1R7J-XFGW
	701	G	$1,007.71	SALEM OFFICE SUPP BG	C	98742	4/24/2025	1124159100420000000	AMAZON CAPITAL SERVICES	11RX-YGC9-KQG1
	568	I	$58.98	AI SUPPLIES-PLYMOUTH	P	98606	4/24/2025	2112251110461930000	AMAZON CAPITAL SERVICES	1KM9-TNW9-6T7J
	568	I	$156.61	AI SUPPLIES-MADONNA	P	98158	4/24/2025	2112251111461930000	AMAZON CAPITAL SERVICES	1HLH-KVDN-XKGV
	776	G	$15.99	TEA SUPP ENGLISH BG	P	99447	4/24/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1NRM-V7CR-QXCC
	154	G	$110.46	UNIFORM EXPENSE	C	96211	4/24/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1TQ9-RL37-3Y6X
	028	G	$910.36	MS SCIENCE CONSUMABL	C	98844	4/24/2025	1111252600311300000	AMAZON CAPITAL SERVICES	1TM1-94N6-4JLF
	312	G	$90.87	TEACHING SUPPLIES	P	98727	4/24/2025	1111151110120000000	AMAZON CAPITAL SERVICES	1KKR-CCTP-KKMX
	417	S	$200.38	MILLER-STUDENT COUNC	C	99356	4/24/2025	6129159390230000000	AMAZON CAPITAL SERVICES	1CRJ-1FTM-XYYH
	708	G	$1.86	COUNSELING SUPPLIES	C	99244	4/24/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1DF7-QFDC-W937
	154	G	$364.94	UNIFORM EXPENSE	C	99351	4/24/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1TKQ-KJHF-4PFD
	134	G	$677.98	SUPPLIES - CAD	P	94810	4/24/2025	1112751100465730000	AMAZON CAPITAL SERVICES	1KKR-CCTP-FMKG
	312	G	$186.80	ALLOC CONTROL BIRD	C	99381	4/24/2025	1111151100120000000	AMAZON CAPITAL SERVICES	14LC-DJVJ-46DJ
	452	G	$49.97	ALLOC CONTROL ERIKSS	C	94016	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1K7V-JCXT-FYNM
	087	G	$452.75	DEI SUPPLIES	P	98970	4/24/2025	1128359900310000000	AMAZON CAPITAL SERVICES	1LD1-3WYJ-X4LH
	134	G	$226.00	SUPPLIES - CAD	C	94810	4/24/2025	1112751100465730000	AMAZON CAPITAL SERVICES	1D11-1GJW-1RD9
	412	G	$189.65	TEACHING SUPPLIES	C	99364	4/24/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1Q3G-QQ1V-4XNJ
	568	I	$1,104.88	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1F74-JWFY-7PF7
	568	I	$199.96	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	13HQ-GGJY-YG14
	568	I	$99.98	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1NNX-9CDR-H1YG
	412	G	$170.80	TEACHING SUPPLIES	C	99369	4/24/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1P1Y-36G1-44WG
	543	J	$940.69	MMSE SUPPLIES/MATERI	C	99264	4/24/2025	2112251110000000000	AMAZON CAPITAL SERVICES	1Y7G-9XJR-VRV7
	412	G	$1,115.30	ALLOC CONTROL MILLER	C	99367	4/24/2025	1111151100230000000	AMAZON CAPITAL SERVICES	19CG-39NQ-1W7H
	568	I	$91.11	A I SUPPLIES-DODSON	P	98319	4/24/2025	2112251110201930000	AMAZON CAPITAL SERVICES	169L-CJGT-YJRJ
	568	I	$79.96	A I SUPPLIES-DODSON	P	98604	4/24/2025	2112251110201930000	AMAZON CAPITAL SERVICES	113G-XHNM-61L1
	312	G	$85.24	TEACHING SUPPLIES	C	98727	4/24/2025	1111151110120000000	AMAZON CAPITAL SERVICES	1JXJ-L4L4-3LCP
	523	F	$1,203.68	HOMELESS - HYGIENE S	P	96322	4/24/2025	2136159910000010000	AMAZON CAPITAL SERVICES	1DRM-PJRL-44WN
	364	G	$129.99	SUPPL IN LIEU/AIDE D	P	98758	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1NQY-YNL9-1GC7
	364	G	$878.34	SUPPL IN LIEU/AIDE -	C	98757	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1XML-F9HP-4FDW
	830	J	$76.10	SUPPLIES - WORKMAN C	C	99125	4/24/2025	2129959910160000000	AMAZON CAPITAL SERVICES	1N4K-K79Y-9M16
	722	G	$280.43	TEA SUPP SCIENCE BG	P	97245	4/24/2025	1111351100461300000	AMAZON CAPITAL SERVICES	17J7-DRQW-1XL3
	364	G	$182.90	SUPPL IN-LIEU/AIDE J	C	98340	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1QLH-VW4F-3RQG
	364	G	$69.56	SUPPL IN LIEU/AIDE D	P	98822	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1YFP-97WP-4CVL
	568	I	$59.87	AI SUPPLIES-PLYMOUTH	C	98866	4/24/2025	2112251110461930000	AMAZON CAPITAL SERVICES	1XJQ-4GPP-69JK
	364	G	$702.56	SUPPL IN LIEU/AIDE D	C	98822	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	14FX-GHKW-4L96
	467	S	$29.66	FIELD PTO	C	99378	4/24/2025	6129159280280000000	AMAZON CAPITAL SERVICES	19MP-TCVN-XVLW
	570	I	$120.79	SUPPLIES-UNIVERSAL P	C	99466	4/24/2025	2112251100111950000	AMAZON CAPITAL SERVICES	1QCP-MDHJ-4F4P
	482	G	$15.30	TEA SUPPLIES-TONDA	C	99345	4/24/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1KCN-TCWM-PNL1
	568	I	$263.00	AI SUPPLIES-TONDA	P	98605	4/24/2025	2112251110241930000	AMAZON CAPITAL SERVICES	1F7Y-9QDJ-PR31
	142	E	$10.97	EXT DAY SUPPLIES/CON	C	98885	4/24/2025	5135151100114000000	AMAZON CAPITAL SERVICES	1RMG-W94C-RT9K
	142	E	$169.18	EXT DAY SUPPLIES/CON	C	98522	4/24/2025	5135151100234000000	AMAZON CAPITAL SERVICES	1J6R-HDP1-JRRV
	568	I	$297.51	A I SUPPLIES-DODSON	P	98155	4/24/2025	2112251110201930000	AMAZON CAPITAL SERVICES	1QN3-NVFG-4NW9
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	568	I	$59.99	A I SUPPLIES-DODSON	P	98155	4/24/2025	2112251110201930000	AMAZON CAPITAL SERVICES	13NR-T4JV-V74H
	118	G	$753.11	OFFICE SUPPLIES	P	98614	4/24/2025	1122659109093320000	AMAZON CAPITAL SERVICES	1KC9-CN31-1Q3T
	022	G	$718.47	TEACHING SUPPLIES -	P	98470	4/24/2025	1111251100314050000	AMAZON CAPITAL SERVICES	1X44-M6VR-3XY4
	482	G	$559.22	TEA SUPPLIES-TONDA	P	99012	4/24/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1F7Y-9QDJ-G33F
	482	G	$13.61	TEA SUPPLIES-TONDA	P	99012	4/24/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1N3T-DTP3-FPQX
	722	G	$218.83	TEA SUPP SCIENCE BG	P	97244	4/24/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1LFC-Q9JY-7WHY
	364	G	$33.99	SUPPL IN-LIEU/AIDE J	P	98336	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1DMQ-WVVV-9MLK
	364	G	$302.94	SUPPL IN-LIEU/AIDE J	C	98336	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	199N-99XH-N6KG
	722	G	$46.54	TEA SUPP SCIENCE BG	P	97754	4/24/2025	1111351100461300000	AMAZON CAPITAL SERVICES	14W7-C6QF-HPWC
	364	G	$312.53	SUPPL IN-LIEU/AIDE J	C	98338	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1PJD-CLTY-43JG
	364	G	$424.60	SUPPL IN-LIEU/AIDE J	C	98337	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1171-Q77N-6DTX
	364	G	$7.27	SUPPL IN LIEU/AIDE -	P	98334	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	14JJ-HHV7-3J7L
	568	I	$189.99	A I SUPP-GALLIMORE	P	98603	4/24/2025	2112251110141930000	AMAZON CAPITAL SERVICES	13CL-FF7L-9QDF
	364	G	$777.94	SUPPL IN LIEU/AIDE -	C	98334	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1X44-M6VR-JYTL
	364	G	$281.54	SUPPL IN LIEU/AIDE -	C	98335	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1XJF-Y3VD-3RGC
	484	G	$252.68	INSTR EQUIP/FURNITUR	P	99132	4/24/2025	1111164200240010000	AMAZON CAPITAL SERVICES	1F4N-796K-R9RD

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	364	G	$403.43	SUPPL IN-LIEU/AIDE J	C	98339	4/24/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1LL6-7DT9-CTQ1
	484	G	$126.97	INSTR EQUIP/FURNITUR	P	99132	4/24/2025	1111164200240010000	AMAZON CAPITAL SERVICES	1PRD-PG19-RRGK
	482	G	$445.53	TEA SUPPLIES-TONDA	C	99343	4/24/2025	1111151110240000000	AMAZON CAPITAL SERVICES	13PF-RRHC-P9L7
	482	G	$200.00	COPIER MAINT/SUPPLY	C	99343	4/24/2025	1124159900240000000	AMAZON CAPITAL SERVICES	13PF-RRHC-P9L7
	332	G	$113.42	OFFICE SUPPLIES	C	98199	4/24/2025	1124159100140000000	AMAZON CAPITAL SERVICES	1KYN-DPQY-LPQ1
	080	G	$318.57	OFFICE SUPPLIES-SUPT	C	99327	4/24/2025	1123259100018000000	AMAZON CAPITAL SERVICES	1Y96-F6K7-91K3
	757	S	$50.04	PHS DSC - ART	C	98213	4/24/2025	6129859130460000000	AMAZON CAPITAL SERVICES	1QJ6-P4YQ-GCDL
	352	G	$72.74	ALLOC CONTROL SMITH	P	98994	4/24/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1DRM-PJRL-M3RW
	118	G	$496.94	SW-SUPPLIES	C	99373	4/24/2025	1121651109092010000	AMAZON CAPITAL SERVICES	1PTK-FG6P-33Y7
	484	G	$214.98	INSTR EQUIP/FURNITUR	C	98185	4/24/2025	1111164200240010000	AMAZON CAPITAL SERVICES	11ND-4F6H-J1XJ
	087	G	$10.99	DEI SUPPLIES	P	98696	4/24/2025	1128359900240000000	AMAZON CAPITAL SERVICES	139G-CCHV-TH7G
	477	S	$36.17	HOBEN PRINCIPAL DISC	P	99093	4/24/2025	6129159290290000000	AMAZON CAPITAL SERVICES	1F4N-796K-NK7J
	094	G	$136.35	DATA SUPPLIES	C	99336	4/24/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1N3T-DTP3-7GJ4
	412	G	$992.89	OFFICE SUPPLIES	P	99357	4/24/2025	1124159100230000000	AMAZON CAPITAL SERVICES	19LF-V96W-KVWN
	477	S	$27.93	HOBEN PRINCIPAL DISC	C	99251	4/24/2025	6129159290290000000	AMAZON CAPITAL SERVICES	1DCV-LF9D-JHV7
	118	G	$23.99	ASSISTIVE TECHNOLOGY	C	98865	4/24/2025	1112259909093320000	AMAZON CAPITAL SERVICES	1JNC-TVF9-1GPX
	474	G	$6.59	SUPP-CASH LIEU AIDE-	C	99005	4/24/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1M36-LD1F-JVWX
	722	G	$50.97	TEA SUPP SCIENCE BG	P	96825	4/24/2025	1111351100461300000	AMAZON CAPITAL SERVICES	14QQ-6CVC-4G6K
	118	G	$887.30	RR SUPPLIES	P	99187	4/24/2025	1112251109092050000	AMAZON CAPITAL SERVICES	1JXW-DXMK-PHRC
	412	G	$104.86	TEACHING SUPPLIES	P	99368	4/24/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1W7D-MK4Y-QHQF
	141	E	$44.19	SUPPLIES	C	98880	4/24/2025	5135151100000000000	AMAZON CAPITAL SERVICES	17V7-69YG-3GYR
	141	E	$127.38	OFFICE SUPPLIES	P	99189	4/24/2025	5135159110000000000	AMAZON CAPITAL SERVICES	1CD4-31MD-G4NG
	722	G	$73.97	TEA SUPP SCIENCE BG	P	98558	4/24/2025	1111351100461300000	AMAZON CAPITAL SERVICES	11R7-7VHX-XHY6
	141	E	$49.99	OFFICE SUPPLIES	C	99189	4/24/2025	5135159110000000000	AMAZON CAPITAL SERVICES	1M36-LD1F-6DKW
	517	J	$160.38	GSRP CLASSROOM FURNI	C	99130	4/24/2025	2111864200220000000	AMAZON CAPITAL SERVICES	1M7X-JNK9-41K7
	462	G	$73.56	ALLOC CONTROL FIELD	C	99245	4/24/2025	1111151100280000000	AMAZON CAPITAL SERVICES	1L7F-VWGP-F7CJ
	412	G	$145.64	TEACHING SUPPLIES	P	99363	4/24/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1TKQ-KJHF-MLTH
	087	G	$9.99	DEI SUPPLIES	P	98696	4/24/2025	1128359900240000000	AMAZON CAPITAL SERVICES	1XGH-P14D-PVDD
	484	G	$184.04	INSTR EQUIP/FURNITUR	P	99344	4/24/2025	1111164200240010000	AMAZON CAPITAL SERVICES	1Q1R-JJFW-X3MK
	334	G	$71.00	COPY PAPER ALLOWANCE	P	98849	4/24/2025	1111151100140010000	AMAZON CAPITAL SERVICES	14JJ-HHV7-1WJN
	332	G	$56.06	TEACHING SUPPLIES	P	98849	4/24/2025	1111151110140000000	AMAZON CAPITAL SERVICES	14JJ-HHV7-1WJN
	387	S	$299.25	DODSON PRINC DISCRET	C	99324	4/24/2025	6129159640200000000	AMAZON CAPITAL SERVICES	1YDV-C6K7-3W9H
	722	G	$84.56	TEA SUPP SCIENCE BG	P	98978	4/24/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1RRN-9JP9-1W1R
	517	J	$155.13	GSRP TEACHING SUPPLI	C	99122	4/24/2025	2111851100220000000	AMAZON CAPITAL SERVICES	1LR7-7VVP-Y7QN
	517	J	$639.46	GSRP CLASSROOM FURNI	C	98768	4/24/2025	2111864200220000000	AMAZON CAPITAL SERVICES	16GG-J61C-PPN6
	019	G	$904.44	SUPPLIES - ARTS ACAD	P	99320	4/24/2025	1111351100424100000	AMAZON CAPITAL SERVICES	1DCV-LF9D-WJKX
	717	S	$152.56	SALEM PRINC VENDING	P	99320	4/24/2025	6129374000420000000	AMAZON CAPITAL SERVICES	1DCV-LF9D-WJKX
	722	G	$180.81	TEA SUPP SCIENCE BG	P	97794	4/24/2025	1111351100461300000	AMAZON CAPITAL SERVICES	13R3-RHTD-3C7V
	412	G	$736.90	OFFICE SUPPLIES	P	99365	4/24/2025	1124159100230000000	AMAZON CAPITAL SERVICES	1NLJ-JK6F-Q3L7
	417	S	$105.46	MILLER-GENERAL FUND	P	99358	4/24/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1M7X-JNK9-WMCK
	094	G	$7.09	OFFICE SUPP-DATA	C	99335	4/24/2025	1128459100018000000	AMAZON CAPITAL SERVICES	19LF-V96W-Q17K
	094	G	$41.52	DATA SUPPLIES	C	99335	4/24/2025	1128459910018000000	AMAZON CAPITAL SERVICES	19LF-V96W-Q17K
	118	G	$89.98	OFFICE SUPPLIES	C	99462	4/24/2025	1122659109093320000	AMAZON CAPITAL SERVICES	1Q6H-JXLW-WHR3
	612	G	$152.90	TEA SUPP PHYS ED	C	99329	4/24/2025	1111251120320800000	AMAZON CAPITAL SERVICES	1Q6H-JXLW-Y4QD
	565	F	$368.64	EL INSTR SUPPLIES	P	99448	4/24/2025	2112551100620010000	AMAZON CAPITAL SERVICES	1NLJ-JK6F-V49M
	464	G	$538.93	SUPPL-IN LIEU/AIDE-C	C	99188	4/24/2025	1111151100280000000	AMAZON CAPITAL SERVICES	1L7F-VWGP-PN1T
	622	G	$433.32	TEACHING SUPPLIES	P	99355	4/24/2025	1111251110330000000	AMAZON CAPITAL SERVICES	19CG-39NQ-T4DF
	028	G	$1,369.39	MS SCIENCE CONSUMABL	P	97895	4/24/2025	1111252600321300000	AMAZON CAPITAL SERVICES	1XRM-317T-Q4L4
	028	G	$86.71	MS SCIENCE CONSUMABL	P	97895	4/24/2025	1111252600321300000	AMAZON CAPITAL SERVICES	14WX-KD11-GGKQ
	568	I	$175.55	A I SUPPLIES-FARRAND	P	98321	4/24/2025	2112251110131930000	AMAZON CAPITAL SERVICES	19C1-PKG9-44K7
	750	G	$116.97	TECH SUPPLIES-PHS	C	99133	4/24/2025	1122559900462240000	AMAZON CAPITAL SERVICES	11TD-PWF4-K41Y
	087	G	$172.48	DEI SUPPLIES	P	99322	4/24/2025	1128359900200000000	AMAZON CAPITAL SERVICES	1G31-KM3V-RCJD
	387	S	$296.63	DODSON LIBRARY	C	99326	4/24/2025	6129159700200000000	AMAZON CAPITAL SERVICES	173K-RCQR-Y3FM
	087	G	$25.52	DEI SUPPLIES	C	99322	4/24/2025	1128359900200000000	AMAZON CAPITAL SERVICES	1Y63-TQMN-7WP1
	412	G	$184.16	TEACHING SUPPLIES	P	99371	4/24/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1L64-QMT3-96JY
	700	G	$88.99	CANTON A/V BG	C	99347	4/24/2025	1122259900432200000	AMAZON CAPITAL SERVICES	17FW-KFNW-CWLC
	750	G	$96.26	OFFICE SUPPLIES BG	P	99388	4/24/2025	1124159100460000000	AMAZON CAPITAL SERVICES	1DCV-LF9D-PYNM
	703	G	$102.76	ATTEND SUPPLIES BG	C	99321	4/24/2025	1121159100460000000	AMAZON CAPITAL SERVICES	1VG1-CGRT-7XG9
	565	F	$40.00	EL INSTR SUPPLIES	C	99448	4/24/2025	2112551100620010000	AMAZON CAPITAL SERVICES	1V9T-MG3V-CP1D
	523	F	$1,374.10	SUPPLIES-HOMELESS	P	99449	4/24/2025	2112559900000010000	AMAZON CAPITAL SERVICES	1GV6-TTJ9-9DR1
	484	G	$55.45	INSTR EQUIP/FURNITUR	P	99344	4/24/2025	1111164200240010000	AMAZON CAPITAL SERVICES	1VQ7-YPWX-9QDK
	016	G	$238.98	TEACHING SUPPLIES-IB	P	98208	4/24/2025	1111351100464000000	AMAZON CAPITAL SERVICES	1XM3-MRWQ-NVXG
	034	G	$60.24	OFFICE SUPPLIES	C	99517	4/24/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1Y63-TQMN-CG1Q
	382	G	$2,139.53	TEACHING SUPPLIES	P	99325	4/24/2025	1111151110200000000	AMAZON CAPITAL SERVICES	13R3-3LDJ-L7WN
	082	G	$235.40	PUPIL ACCT SUPPLIES	P	99379	4/24/2025	1121159100010000000	AMAZON CAPITAL SERVICES	1G1T-FCD1-MJVY

	082	G	$489.96	PUPIL ACCT SUPPLIES	P	99379	4/24/2025	1121159100010000000	AMAZON CAPITAL SERVICES	1Y96-F6K7-X4VV
	596	J	$399.04	TEACHING SUPPLIES BI	C	99502	4/24/2025	2122151100120010000	AMAZON CAPITAL SERVICES	1DTD-FWQQ-FGLX
	417	S	$49.99	MILLER-GENERAL FUND	P	99372	4/24/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1R7W-GMCJ-DRYJ
	382	G	$125.63	TEACHING SUPPLIES	P	99325	4/24/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1XMC-RQWY-6PMK
	417	S	$49.99	MILLER-GENERAL FUND	P	99358	4/24/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1X96-R3MH-DXH1
	412	G	$28.65	OFFICE SUPPLIES	C	99357	4/24/2025	1124159100230000000	AMAZON CAPITAL SERVICES	1N1G-C691-7FCT
	412	G	$59.67	TEACHING SUPPLIES	P	99368	4/24/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1CKT-K4JL-7FD4
	617	S	$11.95	WEST GENERAL ACTIVIT	C	99691	4/24/2025	6129260110320000000	AMAZON CAPITAL SERVICES	1Q6H-JXLW-Y4QD
	452	G	($49.97)	ALLOC CONTROL ERIKSS	C	94016	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1GMR-1GL3-LK77
	134	G	($226.00)	SUPPLIES - CAD	P	94810	4/24/2025	1112751100465730000	AMAZON CAPITAL SERVICES	11R7-7VHX-G9WN
	568	I	($139.90)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1M7C-Q4NK-6CQL
	568	I	($279.90)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1TXG-4MM1-6979
	568	I	($74.99)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	11NL-XH3V-QYQ4
	568	I	($87.98)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	16MT-DMR9-R13F
	568	I	($70.77)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1TCK-DYMN-FPJM
	568	I	($87.98)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	176P-H9M9-T16M
	568	I	($32.30)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	199W-XR69-DRLY
	568	I	($32.30)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1PC4-4XKD-DL9T
	568	I	($35.46)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	16H7-VQDT-J431
	568	I	($35.46)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1VL3-Y616-PXRY
	568	I	($99.98)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	11LP-G3N3-6GQ1
	568	I	($99.98)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1GYD-D4HK-64VF
	568	I	($49.99)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	1JNK-KYRY-6FPD
	568	I	($49.99)	A I UNIV PRECAUTION	P	95391	4/24/2025	2112251120001930000	AMAZON CAPITAL SERVICES	17H4-N6PY-6GDY
	382	G	($29.67)	TEACHING SUPPLIES	P	96404	4/24/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1RV4-L61V-6NDX
	022	G	($34.44)	TEACHING SUPPLIES -	P	98470	4/24/2025	1111251100314050000	AMAZON CAPITAL SERVICES	1D7G-JJRP-3FGC
	312	G	($86.40)	TEACHING SUPPLIES	P	98727	4/24/2025	1111151110120000000	AMAZON CAPITAL SERVICES	1KKR-CCTP-KQ3V
	382	G	($89.66)	TEACHING SUPPLIES	P	99325	4/24/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1F6V-MM9T-7DMR
	382	G	($39.36)	TEACHING SUPPLIES	P	96404	4/24/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1GW3-W619-6191
	617	S	$39.46	WEST-FUND RAISER	C	95728	4/24/2025	6129260350320000000	AMAZON CAPITAL SERVICES	1FQ7-1GGF-DCWY
	447	S	$3.95	MUSIC	P	91971	4/24/2025	6129160060260000000	AMAZON CAPITAL SERVICES	1HCG-HWHM-9D4Q
	447	S	$344.06	PENNOCK	P	91971	4/24/2025	6129160080260000000	AMAZON CAPITAL SERVICES	1HCG-HWHM-9D4Q
	617	S	$67.19	WEST GENERAL ACTIVIT	C	98725	4/24/2025	6129260110320000000	AMAZON CAPITAL SERVICES	1XJQ-4GPP-MMK3
	452	G	$14.99	MUSIC SUPPLIES-ERIKS	C	94263	4/24/2025	1111151100271200000	AMAZON CAPITAL SERVICES	1JYG-TM1C-6M1X
	452	G	$104.94	ALLOC CONTROL ERIKSS	C	94573	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	19CM-9MCR-JJ9P
	452	G	$30.20	ALLOC CONTROL ERIKSS	C	95830	4/24/2025	1111151100270000000	AMAZON CAPITAL SERVICES	11JD-DVN9-R4JF
	134	G	$379.92	SUPPLIES - FOOD MANA	P	94801	4/24/2025	1112751100425230000	AMAZON CAPITAL SERVICES	13HN-46LR-FRW6
	708	G	$7.59	COUNSELING SUPPLIES	C	96813	4/24/2025	1121251100420000000	AMAZON CAPITAL SERVICES	11TJ-F4VD-PMWH
	617	S	$12.80	WEST GENERAL ACTIVIT	C	99616	4/24/2025	6129260110320000000	AMAZON CAPITAL SERVICES	1XJQ-4GPP-MMK3
	327	S	$439.31	FARRAND-GENERAL FUND	C	96009	4/24/2025	6129159150130000000	AMAZON CAPITAL SERVICES	1K4N-V3QR-LWV3
	087	G	$27.46	DEI SUPPLIES	C	96359	4/24/2025	1128359900130000000	AMAZON CAPITAL SERVICES	1XRG-99NY-39VD
	733	G	$17.94	TEACH SUPP LME BG		95749	4/24/2025	1111351100430900000	AMAZON CAPITAL SERVICES	1PC6-491D-DN4P
	417	S	$51.09	MILLER-GENERAL FUND		96246	4/24/2025	6129159450230000000	AMAZON CAPITAL SERVICES	14GN-GVTQ-7JG4
	387	S	$47.99	DODSON PRINC DISCRET		96428	4/24/2025	6129159640200000000	AMAZON CAPITAL SERVICES	1YF3-D1NV-R9DD
	708	G	$12.77	COUNSELING SUPPLIES		96565	4/24/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1PNR-1JL3-K4P7
	357	S	$279.24	SMITH FIELD TRIPS	C	97786	4/30/2025	6129159650170000000	AMAZON CAPITAL SERVICES	1XCM-RFQF-3FX3
	118	G	$138.85	RR SUPPLIES	P	99187	4/30/2025	1112251109092050000	AMAZON CAPITAL SERVICES	1M6J-FKGT-P43J
	657	S	$31.98	PBIS - DISCOVERY	C	99348	4/30/2025	6129261250350000000	AMAZON CAPITAL SERVICES	1VC9-NYPV-9PJ1
	494	G	$306.00	SUPPL-IN LIEU/AIDE M	P	98841	4/30/2025	1111151100250000000	AMAZON CAPITAL SERVICES	1F6V-MM9T-D7YW
	517	J	$2,064.31	GSRP CLASSROOM FURNI	P	98901	4/30/2025	2111864200220000000	AMAZON CAPITAL SERVICES	17HY-6X9C-M3FD
	143	E	$128.46	OFFICE SUPPLIES	C	99544	4/30/2025	5132159100060010000	AMAZON CAPITAL SERVICES	174H-LXF4-46GH
	517	J	$49.88	GSRP MATERIALS/MANIP	P	98902	4/30/2025	2111851110220000000	AMAZON CAPITAL SERVICES	1Q7C-YL43-P7TV
	517	J	$39.08	GSRP MATERIALS/MANIP	P	98902	4/30/2025	2111851110220000000	AMAZON CAPITAL SERVICES	13R3-3LDJ-PTWR
	700	G	$727.00	INSTR EQUIP/FURNITUR	C	99346	4/30/2025	1111364200430000000	AMAZON CAPITAL SERVICES	1F6V-MM9T-P44Y
	517	J	$539.75	GSRP MATERIALS/MANIP	P	98897	4/30/2025	2111851110220000000	AMAZON CAPITAL SERVICES	1VR4-PYYN-YTQH
	517	J	$12.76	GSRP MATERIALS/MANIP	C	98897	4/30/2025	2111851110220000000	AMAZON CAPITAL SERVICES	1QHP-3NM9-G7LN
	517	J	$71.80	GSRP CLASSROOM FURNI	P	98901	4/30/2025	2111864200220000000	AMAZON CAPITAL SERVICES	1XD3-HWH4-RMWX
	517	J	$1,844.97	GSRP CLASSROOM FURNI	P	98901	4/30/2025	2111864200220000000	AMAZON CAPITAL SERVICES	1J33-6CJ9-6T3P
	617	S	$12.62	WEST 8TH GRADE ACTIV	P	99332	4/30/2025	6129260020320000000	AMAZON CAPITAL SERVICES	1JH9-H4PX-TL6W

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	140	G	$420.78	OFFICE SUPPLIES	P	98178	4/30/2025	1124159100060000000	AMAZON CAPITAL SERVICES	1GD9-3JML-PCNN
	140	G	$79.05	OFFICE SUPPLIES	C	98178	4/30/2025	1124159100060000000	AMAZON CAPITAL SERVICES	1D9Y-9CDG-19RY
	482	G	$31.99	TEA SUPPLIES-TONDA	P	96250	4/30/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1H9M-3NK3-3NLY
	565	F	$56.99	EL INSTR SUPPLIES	C	99862	4/30/2025	2112551100620010000	AMAZON CAPITAL SERVICES	1PDK-YKJ9-373F
	118	G	$191.00	SUPPLIES IPSEP	P	99553	4/30/2025	1112251109092010000	AMAZON CAPITAL SERVICES	13XX-DM1J-1F36
	462	G	$207.53	OFFICE SUPPLIES-FIEL	P	99376	4/30/2025	1124159100280000000	AMAZON CAPITAL SERVICES	1RXD-9JN4-XRNX

	467	S	$278.55	FIELD-PRINCIPAL DISC	P	99376	4/30/2025	6129159240280000000	AMAZON CAPITAL SERVICES	1RXD-9JN4-XRNX
	467	S	$85.78	FIELD PTO	C	98896	4/30/2025	6129159280280000000	AMAZON CAPITAL SERVICES	16HP-HWQG-7YLH
	701	G	$1,162.15	TECH SUPPLIES SALEM	C	99733	4/30/2025	1122559900422240000	AMAZON CAPITAL SERVICES	1C41-Y9FF-7NLF
	567	G	$23.40	SUPPLIES/OFFICE	P	94570	4/30/2025	1122651100000010000	AMAZON CAPITAL SERVICES	1Q77-YM76-3KNX
	787	Q	$112.04	SHS ATHL OFFICE SUPP	C	99008	4/30/2025	1129359100422930000	AMAZON CAPITAL SERVICES	173K-RCQR-THXF
	145	E	$144.73	SUMMER CAMP-CONSUMAB	C	99803	4/30/2025	5135159900064250000	AMAZON CAPITAL SERVICES	1PHW-D6KW-9KDK
	627	S	$29.94	PIONEER 6TH GR CAMP	C	98952	4/30/2025	6129261030330000000	AMAZON CAPITAL SERVICES	1M1H-CNRX-7KGV
	596	J	$109.39	TEACHING SUPPLIES FI	C	99504	4/30/2025	2122151100280010000	AMAZON CAPITAL SERVICES	1DKD-14R9-4HVC
	497	S	$509.78	BENTLEY-MEDIA CENTER	P	99339	4/30/2025	6129159600250000000	AMAZON CAPITAL SERVICES	1XD3-HWH4-RDTG
	517	J	$920.64	GSRP CLASSROOM FURNI	C	99259	4/30/2025	2111864200220000000	AMAZON CAPITAL SERVICES	1Y7Q-416F-4VDP
	354	G	$199.99	SUPPL-IN LIEU/AIDE-M	P	99470	4/30/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1C7N-7DCD-VJVK
	700	G	$274.88	CANTON OFFICE SUPP	P	99537	4/30/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1M1H-CNRX-7FNJ
	750	G	$45.15	PLYMOUTH AV	C	99117	4/30/2025	1122259900462200000	AMAZON CAPITAL SERVICES	1KLN-TP3D-MJLD
	412	G	$37.56	TEACHING SUPPLIES	C	99371	4/30/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1RXD-9JN4-DN1N
	028	G	$26.96	MS SCIENCE CONSUMABL	P	97895	4/30/2025	1111252600321300000	AMAZON CAPITAL SERVICES	1RXD-9JN4-RXYH
	717	S	$101.58	SALEM-DONATED FR GRA	C	99551	4/30/2025	6129350000420010000	AMAZON CAPITAL SERVICES	1NWQ-K9XF-6PQ3
	717	S	$88.84	SALEM-WSDP RADIO	C	99551	4/30/2025	6129360950420000000	AMAZON CAPITAL SERVICES	1NWQ-K9XF-6PQ3
	118	G	$303.35	OFFICE SUPPLIES	P	99681	4/30/2025	1122659109093320000	AMAZON CAPITAL SERVICES	1F39-C1LM-769D
	364	G	$196.70	TEA SUPPLIES ART	C	99390	4/30/2025	1111151100160200000	AMAZON CAPITAL SERVICES	13MR-YMWF-LL9C
	364	G	$426.79	SUPPL IN-LIEU/AIDE -	P	99019	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1Q96-CGGL-JGWK
	364	G	$35.99	SUPPL IN-LIEU/AIDE -	P	99019	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1G1T-FCD1-FC91
	364	G	$8.59	SUPPL IN-LIEU/AIDE -	C	99019	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1M36-LD1F-WJ6Y
	082	G	$1,878.12	PCEP SECURITY BADGES	C	99531	4/30/2025	1126659900010000000	AMAZON CAPITAL SERVICES	1W13-T1KT-9334
	149	G	$991.00	WORK ORDER WEST	C	97552	4/30/2025	1126159930320000000	AMAZON CAPITAL SERVICES	1VX4-N9PV-16TR
	364	G	$334.87	SUPPL IN LIEU/AIDE -	C	99184	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1MTV-PVVH-YRMQ
	016	G	$278.59	TEACHING SUPPLIES-IB	P	98754	4/30/2025	1111351100464000000	AMAZON CAPITAL SERVICES	1CRJ-1FTM-FKVF
	016	G	$505.05	TEACHING SUPPLIES-IB	C	98754	4/30/2025	1111351100464000000	AMAZON CAPITAL SERVICES	1QLN-HL96-GC7D
	364	G	$389.61	SUPPL IN LIEU/AIDE -	C	99022	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1JXW-DXMK-3RCC
	364	G	$463.72	SUPPL IN LIEU/AIDE -	C	99190	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1VXM-WKT1-DVJJ
	412	G	$173.66	TEACHING SUPPLIES	C	99545	4/30/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1XD3-HWH4-7WVX
	016	G	$133.67	TEACHING SUPPLIES-IB	P	98208	4/30/2025	1111351100464000000	AMAZON CAPITAL SERVICES	1WHW-39KC-447C
	312	G	$1,041.17	STAFF DEV/SCH SUPPLY	C	99740	4/30/2025	1122159900128000000	AMAZON CAPITAL SERVICES	1KKJ-G3TG-7MGL
	750	G	$126.56	COPY PAPER ALLOWANCE	C	99683	4/30/2025	1111351100460010000	AMAZON CAPITAL SERVICES	1YTC-HCLF-6DFH
	750	G	$134.73	OFFICE SUPPLIES BG	C	98112	4/30/2025	1124159100460000000	AMAZON CAPITAL SERVICES	1W14-K9Y3-WWFJ
	364	G	$881.60	SUPPL IN LIEU/AIDE -	C	99185	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	14XQ-QKR3-YX1X
	367	S	$254.23	WORKMAN PRIN DISCRET	C	99024	4/30/2025	6129159010160000000	AMAZON CAPITAL SERVICES	1CQD-J13M-YPQF
	364	G	$292.02	SUPPL IN LIEU/AIDE -	C	99021	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1FX4-G9GR-XWRY
	462	G	$40.92	MUSIC SUPPLIES-FIELD	P	98753	4/30/2025	1111151100281200000	AMAZON CAPITAL SERVICES	1LD1-3WYJ-XLMW
	462	G	$257.19	MUSIC SUPPLIES-FIELD	C	98753	4/30/2025	1111151100281200000	AMAZON CAPITAL SERVICES	1MTV-PVVH-PGDD
	118	G	$160.26	SUPPLIES IPSEP	P	99552	4/30/2025	1112251109092010000	AMAZON CAPITAL SERVICES	1DRV-TC6Y-1CDH
	727	S	$437.71	CANTON CONGRESS	P	98527	4/30/2025	6129460600430000000	AMAZON CAPITAL SERVICES	1NNG-R77Y-4PG6
	787	Q	$393.50	SHS ATHL OFFICE SUPP	P	99008	4/30/2025	1129359100422930000	AMAZON CAPITAL SERVICES	146X-3CCG-K9QV
	703	G	$220.64	ATTEND SUPPLIES BG	C	99549	4/30/2025	1121159100460000000	AMAZON CAPITAL SERVICES	1LDV-1HVD-1NGC
	757	S	$60.09	SALEM-JEWELRY	C	98067	4/30/2025	6129359990420000000	AMAZON CAPITAL SERVICES	1RQ3-HDTP-L3MY
	727	S	$151.92	CANTON AP TESTING	C	99533	4/30/2025	6129460970430000000	AMAZON CAPITAL SERVICES	1VQ7-YPWX-PH4C
	702	G	$123.79	LINK CREW SUPPLIES	C	99686	4/30/2025	1121959900420000000	AMAZON CAPITAL SERVICES	1DVL-H4CC-64XM
	016	G	$590.99	TEACHING SUPPLIES-IB	C	99548	4/30/2025	1111351100464000000	AMAZON CAPITAL SERVICES	1MGW-JGLJ-173P
	727	S	$425.50	CANTON CLASS OF 2024	C	99663	4/30/2025	6129450000430000000	AMAZON CAPITAL SERVICES	1HL7-TCYK-4X3T
	382	G	$691.43	TEACHING SUPPLIES	P	98743	4/30/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1RFG-GNT9-LDHR
	094	G	$213.08	DATA SUPPLIES	C	93428	4/30/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1FPJ-RCQR-NRPH
	743	G	$368.20	TEA SUP SOC STUDY BG	C	98911	4/30/2025	1111351100421500000	AMAZON CAPITAL SERVICES	1YX6-X4GF-9XWW
	362	G	$197.30	OFFICE SUPPLIES	C	99136	4/30/2025	1124159100160000000	AMAZON CAPITAL SERVICES	1YX6-X4GF-LD3K
	364	G	$295.72	SUPPL IN LIEU/AIDE -	C	99183	4/30/2025	1111151100160000000	AMAZON CAPITAL SERVICES	1JWP-NTDJ-YRNY
	362	G	$143.17	OFFICE SUPPLIES	C	99023	4/30/2025	1124159100160000000	AMAZON CAPITAL SERVICES	1XFT-HGJR-YKJG
	134	G	$1,051.89	SUPPLIES - VOC ED AD	P	99178	4/30/2025	1112751100435000000	AMAZON CAPITAL SERVICES	1GV6-TTJ9-PW9M
	700	G	$235.33	CANTON OFFICE SUPP	C	99538	4/30/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1DKD-14R9-49WG
	034	G	$37.98	OFFICE SUPPLIES	C	99102	4/30/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1N31-PGMV-4K3R
	542	F	$1,097.19	SUPPLIES/MATERIALS	C	99265	4/30/2025	2112251100000010000	AMAZON CAPITAL SERVICES	1KH6-MYGV-9HLV
	118	G	$286.85	RR SUPPLIES	C	99547	4/30/2025	1112251109092050000	AMAZON CAPITAL SERVICES	1YMM-9CGQ-4VL1
	412	G	$192.99	TEACHING SUPPLIES	C	99546	4/30/2025	1111151110230000000	AMAZON CAPITAL SERVICES	1YMM-9CGQ-4Q61
	596	J	$175.07	TEACHING SUPPLIES FA	C	99137	4/30/2025	2122151100130010000	AMAZON CAPITAL SERVICES	1D11-1GJW-3GGF
	134	G	$331.79	SUPPLIES - FOOD MANA	P	94801	4/30/2025	1112751100425230000	AMAZON CAPITAL SERVICES	14XQ-QKR3-Q9CN
	134	G	$169.99	SUPPLIES - MARKETING	P	98463	4/30/2025	1112751100435100000	AMAZON CAPITAL SERVICES	1M76-D4F4-KTLM
	134	G	$1,341.19	SUPPLIES - MARKETING	C	98463	4/30/2025	1112751100435100000	AMAZON CAPITAL SERVICES	1L7F-VWGP-HNJH

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	$26.00	SUPPLIES - VOC ED AD	P	94802	4/30/2025	1112751100435000000	AMAZON CAPITAL SERVICES	13LP-JKMW-FNLC

134	G	$1,500.65	SUPPLIES - CAD	P	99177	4/30/2025	1112751100465730000	AMAZON CAPITAL SERVICES	1C1P-Y91T-QPLW
727	S	$159.96	CANTON AP TESTING	C	98750	4/30/2025	6129460970430000000	AMAZON CAPITAL SERVICES	17V7 69YG JXFP
719	G	$11.83	GRAD/HONORS SUPPLIES	P	97415	4/30/2025	1124959900430000000	AMAZON CAPITAL SERVICES	16JD-TCTC-13KV
570	I	$217.62	SUPERVISOR SUPPLIES	C	99464	4/30/2025	2122659100111950000	AMAZON CAPITAL SERVICES	16JD-TCTC-CD33
570	I	$273.12	SUPPLIES-SPEC ACTIVI	C	99465	4/30/2025	2112251120111950000	AMAZON CAPITAL SERVICES	1R7W-GMCJ-GQJG
322	G	$33.53	TEA SUPPLIES PHY ED	C	99318	4/30/2025	1111151100130800000	AMAZON CAPITAL SERVICES	1TKQ-KJHF-6MRH
322	G	$41.94	TEACHING SUPPLIES	C	99318	4/30/2025	1111151110130000000	AMAZON CAPITAL SERVICES	1TKQ-KJHF-6MRH
322	G	$371.45	OFFICE SUPPLIES	C	99318	4/30/2025	1124159100130000000	AMAZON CAPITAL SERVICES	1TKQ-KJHF-6MRH
322	G	$24.49	OFFICE SUPPLIES	C	99319	4/30/2025	1124159100130000000	AMAZON CAPITAL SERVICES	1FH7-696T-1FH1
523	F	$113.32	SUPPLIES-HOMELESS	P	99449	4/30/2025	2112559900000010000	AMAZON CAPITAL SERVICES	17FW-KFNW-RX7Y
596	J	$102.54	TEACHING SUPPLIES HO	C	99503	4/30/2025	2122151100290010000	AMAZON CAPITAL SERVICES	1MWP-NQ3P-LJMH
474	G	$36.00	SUPP-CASH LIEU AIDE-	C	99004	4/30/2025	1111151100290000000	AMAZON CAPITAL SERVICES	1WPV-CKXJ-69J9
717	S	$47.98	PCEP SCIENCE OLYMPIA	C	99617	4/30/2025	6129860300460000000	AMAZON CAPITAL SERVICES	1YGK-JX7R-JFHT
617	S	$12.62	WEST 8TH GRADE ACTIV	P	99332	4/30/2025	6129260020320000000	AMAZON CAPITAL SERVICES	17KF-K14J-9VWR
757	S	$51.70	PHS DSC - ART	P	98214	4/30/2025	6129859130460000000	AMAZON CAPITAL SERVICES	1HW3-VV6X-HKMK
757	S	$143.20	PLY HS INTRO TO ART	P	98214	4/30/2025	6129859170460000000	AMAZON CAPITAL SERVICES	1HW3-VV6X-HKMK
776	G	$111.90	STS SUPPLIES	C	99744	4/30/2025	1111351100430000000	AMAZON CAPITAL SERVICES	1VG1-CGRT-PRMW
602	G	$770.36	OFFICE SUPPLIES	C	99342	4/30/2025	1124159100310000000	AMAZON CAPITAL SERVICES	1W61-3NLF-VX7R
080	G	$33.99	MISC EXP-SUPT	C	99521	4/30/2025	1123279100018000000	AMAZON CAPITAL SERVICES	1C1P-Y91T-QMHC
149	G	$8.24	WORK ORDER TONDA	C	99520	4/30/2025	1126159930240000000	AMAZON CAPITAL SERVICES	1XWY-DT4P-QKFK
617	S	$34.48	WEST GENERAL ACTIVIT	C	99615	4/30/2025	6129260110320000000	AMAZON CAPITAL SERVICES	1QQD-H6LD-K9NN
517	J	$1,408.19	GSRP TEACHING SUPPLI	P	98763	4/30/2025	2111851100220000000	AMAZON CAPITAL SERVICES	1XNJ-P11H-LDVH
087	G	$320.00	DEI SUPPLIES	C	99331	4/30/2025	1128359900320000000	AMAZON CAPITAL SERVICES	1WN3-1QFT-43N6
617	S	$30.91	SPIRIT COMMITTEE	C	99331	4/30/2025	6129260180320000000	AMAZON CAPITAL SERVICES	1WN3-1QFT-43N6
517	J	$25.44	GSRP TEACHING SUPPLI	C	98763	4/30/2025	2111851100220000000	AMAZON CAPITAL SERVICES	1LD9-FPD1-TH3N
494	G	$62.99	SUPPL-IN LIEU/AIDE M	C	98841	4/30/2025	1111151100250000000	AMAZON CAPITAL SERVICES	1M1R-QW7V-NDGV
567	G	$55.80	SUPPLIES/OFFICE	P	94570	4/30/2025	1122651100000010000	AMAZON CAPITAL SERVICES	1PTK-FG6P-F4C1
657	S	$149.44	DISCOVERY ROBOTICS	C	99745	4/30/2025	6129261480350000000	AMAZON CAPITAL SERVICES	13P1-9643-1CKL
517	J	$593.08	GSRP MATERIALS/MANIP	C	98766	4/30/2025	2111851110220000000	AMAZON CAPITAL SERVICES	1G63-TQPJ-6TDL
517	J	$500.63	GSRP MATERIALS/MANIP	P	98765	4/30/2025	2111851110220000000	AMAZON CAPITAL SERVICES	1TVW-PV6M-4MXY
517	J	$21.59	GSRP MATERIALS/MANIP	C	98765	4/30/2025	2111851110220000000	AMAZON CAPITAL SERVICES	1VTC-9HXP-7PCH
757	S	$59.97	PHS CLASS OF 2025	P	99246	4/30/2025	6129850000460000000	AMAZON CAPITAL SERVICES	19MM-NHXT-9Q94
900	C	$65.13	SUPPLIES/EQUIPMENT	P	96459	4/30/2025	5129759900000000000	AMAZON CAPITAL SERVICES	1GV6-TTJ9-G1MD
517	J	$1,042.44	GSRP MATERIALS/MANIP	C	98764	4/30/2025	2111851110220000000	AMAZON CAPITAL SERVICES	16R1-QXLL-JT3K
412	G	$163.79	OFFICE SUPPLIES	C	99365	4/30/2025	1124159100230000000	AMAZON CAPITAL SERVICES	1NT7-G1P3-93PM
517	J	$200.06	GSRP TEACHING SUPPLI	C	98767	4/30/2025	2111851100220000000	AMAZON CAPITAL SERVICES	1JNC-TVF9-KJVJ
417	S	$235.81	MILLER-GENERAL FUND	P	99372	4/30/2025	6129159450230000000	AMAZON CAPITAL SERVICES	1YDC-HG7N-LXFF
757	S	$82.72	PLY HS INTRO TO ART	C	99266	4/30/2025	6129859170460000000	AMAZON CAPITAL SERVICES	1T4P-9PDG-YHLV
622	G	$14.54	TEACHING SUPPLIES	C	99355	4/30/2025	1111251110330000000	AMAZON CAPITAL SERVICES	14RX-DNVY-4NKR
757	S	$160.65	PHS DSC - ART	P	98214	4/30/2025	6129859130460000000	AMAZON CAPITAL SERVICES	111T-3HR3-4CD6
757	S	$463.54	PLY HS INTRO TO ART	P	98214	4/30/2025	6129859170460000000	AMAZON CAPITAL SERVICES	111T-3HR3-4CD6
567	G	($5.64)	SUPPLIES/OFFICE	P	94570	4/30/2025	1122651100000010000	AMAZON CAPITAL SERVICES	1Y63-TQMN-PFTC
757	S	($40.99)	PHS DSC - ART	P	98214	4/30/2025	6129859130460000000	AMAZON CAPITAL SERVICES	13C9-GRPF-J9PL
757	S	($41.00)	PLY HS INTRO TO ART	P	98214	4/30/2025	6129859170460000000	AMAZON CAPITAL SERVICES	13C9-GRPF-J9PL
727	S	($79.98)	CANTON AP TESTING	C	98750	4/30/2025	6129460970430000000	AMAZON CAPITAL SERVICES	1Q6H-JXLW-THG1
743	G	($18.68)	TEA SUP SOC STUDY BG	C	98911	4/30/2025	1111351100421500000	AMAZON CAPITAL SERVICES	1K1K-7TD3-WGTJ
118	G	($84.66)	RR SUPPLIES	P	99187	4/30/2025	1112251109092050000	AMAZON CAPITAL SERVICES	133Y-MHWT-1XQF
700	G	($13.58)	CANTON OFFICE SUPP	P	99537	4/30/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1RXD-9JN4-CYTR
312	G	$732.11	ALLOC CONTROL BIRD	P	99386	4/30/2025	1111151100120000000	AMAZON CAPITAL SERVICES	1KW7-FM7Y-WL3M
382	G	$92.56	TEACHING SUPPLIES	P	98918	4/30/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1D7G-JJRP-YNYW
487	S	$92.02	TONDA PRIN DISCRETIO	C	99979	4/30/2025	6129159530240000000	AMAZON CAPITAL SERVICES	1C1Y-6X49-QPY7
717	S	$236.49	SALEM-STUDENT CONGRE	P	99848	4/30/2025	6129359600420000000	AMAZON CAPITAL SERVICES	1D3G-DJLJ-6LV6
700	G	$312.53	CANTON OFFICE SUPP	P	99732	4/30/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1K97-TT11-41RT
702	G	$357.68	LINK CREW SUPPLIES	P	99737	4/30/2025	1121959900420000000	AMAZON CAPITAL SERVICES	13NW-LVRP-311L
728	S	$274.48	CANTON-BOYS GOLF	C	99802	4/30/2025	6129459830430000000	AMAZON CAPITAL SERVICES	1D3G-DJLJ-6JDF
722	G	$76.21	TEA SUPP SCIENCE BG	C	97752	4/30/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1YCL-3J6M-H3T6
788	Q	$16.81	CHS EQUIP/SUPPL-G TE	C	97992	4/30/2025	1129359900430410000	AMAZON CAPITAL SERVICES	1DCF-VYPG-1YHP
728	S	$9.12	CANTON GIRLS TENNIS	C	97992	4/30/2025	6129459620430000000	AMAZON CAPITAL SERVICES	1DCF-VYPG-1YHP
442	G	$151.95	TEA SUPPLIES-HULSING	C	99542	4/30/2025	1111151110260000000	AMAZON CAPITAL SERVICES	16YQ-NDFN-3XJH
442	G	$16.00	TEA SUPPLIES-HULSING	C	99475	4/30/2025	1111151110260000000	AMAZON CAPITAL SERVICES	1DRV-TC6Y-9FQ3
447	S	$122.34	BRAGG	C	99475	4/30/2025	6129160100260000000	AMAZON CAPITAL SERVICES	1DRV-TC6Y-9FQ3
414	G	$1,213.26	SUPPLIES/IN LIEU AID	C	99742	4/30/2025	1111151100230000000	AMAZON CAPITAL SERVICES	13R4-49LN-3WGK
382	G	$8.93	TEACHING SUPPLIES	P	98918	4/30/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1MGM-H1RW-46MF
312	G	$109.24	ALLOC CONTROL BIRD	C	99386	4/30/2025	1111151100120000000	AMAZON CAPITAL SERVICES	1F6V-MM9T-K71G
452	G	$5.56	ALLOC CONTROL ERIKSSON		93776	4/30/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1KCF-NV6T-P4CL
134	G	$25.97	SUPPLIES - FOOD MANA	P	94801	4/30/2025	1112751100425230000	AMAZON CAPITAL SERVICES	1RNG-67NL-GT9G
452	G	$355.65	ALLOC CONTROL ERIKSS	C	96894	4/30/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1FN6-1CL7-H3JX

	024	G	$243.59	TEACHING SUPPLIES -	C	99181	4/30/2025	1111351100434050000	AMAZON CAPITAL SERVICES	11RX-YGC9-YN9K
	154	G	$14.99	POOL SUPPLIES CANTON	C	99478	4/30/2025	1126159910430000000	AMAZON CAPITAL SERVICES	1M6J-FKGT-Q6P3

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	$341.39	UNIFORM EXPENSE	P	99543	4/30/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1DTM-W71K-1LKJ
	087	G	$18.99	DEI SUPPLIES	C	98196	4/30/2025	1128359900330000000	AMAZON CAPITAL SERVICES	1JJF-41LX-7RKY
	447	S	$11.49	KANE	C	96531	4/30/2025	6129159950260000000	AMAZON CAPITAL SERVICES	1J34-7VMW-319N
	031	S	$141.97	PCCS K-12 ART SHOW	C	99354	4/30/2025	6129059590000000000	AMAZON CAPITAL SERVICES	1Y1D-4DCL-CKWJ
	354	G	$1,728.65	SUPPL-IN LIEU/AIDE-M	P	99558	4/30/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1D3G-DJLJ-7HKV
	354	G	$289.63	SUPPL-IN LIEU/AIDE-S	P	99558	4/30/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1D3G-DJLJ-7HKV
	031	S	($141.97)	PCCS K-12 ART SHOW	C	99354	4/30/2025	6129059590000000000	AMAZON CAPITAL SERVICES	1QLC-C7XK-3G3F
	727	S	$177.17	PCEP KEY CLUB	C	99854	4/30/2025	6129360110430000000	AMAZON CAPITAL SERVICES	11C9-DKQ4-1H1C
	727	S	$127.83	CANTON CONGRESS	P	98527	4/30/2025	6129460600430000000	AMAZON CAPITAL SERVICES	1646-T17C-6K6G
	722	G	$238.94	TEA SUPP SCIENCE BG	P	96824	4/30/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1VRL-6RTM-GR73
	447	S	$217.59	LOPEZ	P	99540	4/30/2025	6129159800260000000	AMAZON CAPITAL SERVICES	1XG1-QLMK-C7MR
	442	G	$55.10	TEA SUPPLIES-HULSING	P	99473	4/30/2025	1111151110260000000	AMAZON CAPITAL SERVICES	1H4V-3C9T-9PLV
	447	S	$258.00	FAUX	P	99473	4/30/2025	6129159880260000000	AMAZON CAPITAL SERVICES	1H4V-3C9T-9PLV
	447	S	$115.64	WOELKERS	P	99539	4/30/2025	6129160020260000000	AMAZON CAPITAL SERVICES	19GL-DR4R-14L3
			Vendor Total $192,884.56							
04644										
	170	G	$14,379.97	PROPANE EXPENSE	P	99221	4/17/2025	1127157100031000000	AMERIGAS	806210568
			Vendor Total $14,379.97							
04775										
	702	G	$261.00	PCEP PRINTING EXP	C	99193	4/24/2025	1111336100420000000	AMSTERDAM PRINTING	7835839
	700	G	$38.30	CANTON OFFICE SUPP	C	99193	4/24/2025	1124159100430000000	AMSTERDAM PRINTING	7835839
	727	S	$1,418.62	CANTON PRINC VENDING	C	99941	4/30/2025	6129474000430000000	AMSTERDAM PRINTING	7842546
			Vendor Total $1,717.92							
05289										
	407	S	$690.00	ISBISTER-STAFF ACTY	C	99967	4/30/2025	6129159410220000000	ANN ARBOR HANDS ON MUSEUM	1198750
			Vendor Total $690.00							
05291										
	728	S	$150.00	CANTON-GIRL'S TRACK	C	99561	4/24/2025	6129460620430000000	ANN ARBOR HURON HIGH SCHOOL ATHLETIC BOOSTER CLUB	Canton Girls Track
			Vendor Total $150.00							
05292										
	789	Q	$75.00	PHS INVITATIONALS-G	C	99263	4/17/2025	1129379110460410000	ANN ARBOR PUBLIC SCHOOLS	PHS GIRLS TENNIS
	728	S	$150.00	CANTON-BOY'S TRACK	C	99562	4/24/2025	6129460610430000000	ANN ARBOR PUBLIC SCHOOLS	Canton Boys Track
			Vendor Total $225.00							
05307										
	117	G	$3,416.96	CONTRACT HEALTH SERV	P	97687	4/3/2025	1121331309090000000	AnthroMed LLC	19222
	117	G	$3,347.70	CONTRACT HEALTH SERV	P	97687	4/17/2025	1121331309090000000	AnthroMed LLC	19453
	117	G	$3,347.69	CONTRACT HEALTH SERV	P	97687	4/24/2025	1121331309090000000	AnthroMed LLC	19614
	117	G	$3,301.53	CONTRACT HEALTH SERV	P	97687	4/30/2025	1121331309090000000	AnthroMed LLC	19782
			Vendor Total $13,413.88							
05436										
	617	S	$546.00	WEST MIDDLE SCHOOL A	C	98528	4/3/2025	6129259270320000000	APPAREL RESOURCE GROUP, LLC	GE19827
	657	S	$176.00	DISCOV-GENERAL FUND	C	98954	4/10/2025	6129261260350000000	APPAREL RESOURCE GROUP, LLC	GE19846A
	627	S	$168.00	STUDENT ACTIVITIES	C	99805	4/24/2025	6129261060330000000	APPAREL RESOURCE GROUP, LLC	GE19848A
			Vendor Total $890.00							
05459										
	118	G	$2,632.00	ASSISTIVE TECHNOLOGY	C	98221	4/17/2025	1112259909093320000	Apple Inc.	MB66480363
	494	G	$388.00	SUPPL-IN LIEU/AIDE M	C	98852	4/30/2025	1111151100250000000	Apple Inc.	MB68212309
			Vendor Total $3,020.00							
05501										
	154	G	$678.60	POOL SUPPLIES-PLYMOU	P	96724	4/3/2025	1126159910460000000	AQUATIC SOURCE LLC	66026
	149	G	$293.75	WORK ORDER SERVICE-C	C	98772	4/10/2025	1126141100430000000	AQUATIC SOURCE LLC	66037
	149	G	$1,383.36	WORK ORDER CANTON	C	99400	4/17/2025	1126159930430000000	AQUATIC SOURCE LLC	66129
	149	G	$578.34	WORK ORDER SERVICE-C	C	99806	4/30/2025	1126141100430000000	AQUATIC SOURCE LLC	66175
			Vendor Total $2,934.05							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
05585										
	637	S	$573.00	LIBERTY 7TH ACTIVITY	P	99750	4/24/2025	6129262040360000000	ARAB AMERICAN NATIONAL MUSEUM	5016025
			Vendor Total $573.00							
05586										
	000	G	$815.00	PREPAID EXPENSES	C	99195	4/17/2025	1219200000000000000	ARBITERSPORTS LLC	INV68482
			Vendor Total $815.00							
05589										
	727	S	$276.34	CANTON CONGRESS	C	99194	4/30/2025	6129460600430000000	APPLESPICE	7184
			Vendor Total $276.34							
05591										
	722	G	$305.54	TEA SUPP SCIENCE BG	C	97255	4/30/2025	1111351100461300000	ARBOR SCIENTIFIC	490468
			Vendor Total $305.54							
05594										
	149	G	$1,106.90	WORK ORDER SERVICE-C	C	98853	4/10/2025	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2503125
	148	G	$4,864.43	STORM WATER MGMT SVC	C	99144	4/10/2025	1126141100001000000	ARCH ENVIRONMENTAL GROUP	2503090
	148	G	$11,246.13	ENVIRONMENTAL SERVIC	P	93170	4/24/2025	1126141100009000000	ARCH ENVIRONMENTAL GROUP	2503229
			Vendor Total $17,217.46							
05737										
	757	S	$308.65	SALEM-JEWELRY	C	98222	4/30/2025	6129359990420000000	ARMSTRONG TOOL & SUPPLY COMPANY	094185
			Vendor Total $308.65							
05760										
	154	G	$248.52	EQUIPMENT REPAIR PAR	P	99807	4/30/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7887387
			Vendor Total $248.52							
05761										
	084	G	$375.00	MISC EXPENSES	P	99522	4/24/2025	1128379100018000000	AMERICAN ARBITRATION ASSOCIATION INC	01-25-0000-3616-2-LC
			Vendor Total $375.00							
05928										
	701	G	$1,000.00	SALEM OFFICE SUPP BG	C	99028	4/10/2025	1124159100420000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	250321
	602	G	$385.00	OFFICE SUPPLIES	C	99401	4/17/2025	1124159100310000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	250320
	789	Q	$60.00	PHS ATHL-AWARDS EXP	C	99459	4/24/2025	1129359920462930000	ARTWORKS by RED LLC RUBY G. HOFFMAN	250409
			Vendor Total $1,445.00							
06740										
	149	G	$200.00	WORK ORDER SERVICE-E	C	99808	4/30/2025	1126141100310000000	AUDIO SENTRY CORP	54752S
			Vendor Total $200.00							
06975										
	442	G	$326.00	OFFICE SUPPLIES-HULS	C	98773	4/10/2025	1124159100260000000	AVENTRIC TECHNOLOGIES, LLC	6087399
	036	G	$11,118.00	MISCELLANEOUS SUPPLI	C	98929	4/17/2025	1121359909090150000	AVENTRIC TECHNOLOGIES, LLC	6088418
	099	Q	$349.00	SPORTS MED SUPPLIES	C	99029	4/17/2025	1129359910002930000	AVENTRIC TECHNOLOGIES, LLC	6088356
	327	S	$326.00	FARRAND-GENERAL FUND	C	98930	4/30/2025	6129159150130000000	AVENTRIC TECHNOLOGIES, LLC	6087400
			Vendor Total $12,119.00							
07359										
	107	J	$1,089.00	SOFTWARE LICENSE	C	98898	4/30/2025	2113134500180000000	AZTEC SOFTWARE, LLC	SI-026012
	107	J	$1,100.00	GED SOFTWARE	C	98898	4/30/2025	2113234500180000000	AZTEC SOFTWARE, LLC	SI-026012
			Vendor Total $2,189.00							
07441										
	757	S	$486.92	STS VIDEO	P	98529	4/30/2025	6129859220460000000	B & H PHOTO VIDEO Remittance Processing Center	233279618
	024	G	$34.00	TEACHING SUPPLIES -	P	99402	4/30/2025	1111351100434050000	B & H PHOTO VIDEO Remittance Processing Center	233568797
			Vendor Total $520.92							
07968										
	028	G	$18.19	MEDIA BOOKS - DISCOV	P	96841	4/3/2025	1122253100352200000	BARNES & NOBLE	4623032
	028	G	$16.09	MEDIA BOOKS - DISCOV	P	96841	4/3/2025	1122253100352200000	BARNES & NOBLE	4625494

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	028	G	$9.09	MEDIA BOOKS - DISCOV	P	96841	4/10/2025	1122253100352200000	BARNES & NOBLE	46929238
	357	S	$49.57	SMITH-GENERAL FUND	P	98931	4/24/2025	6129159500170000000	BARNES & NOBLE	4633122
	357	S	$18.39	SMITH-GENERAL FUND	C	98931	4/24/2025	6129159500170000000	BARNES & NOBLE	4634642
			Vendor Total $111.33							
07969										
	724	G	$461.00	EQUIP REPAIR-ORCHEST	P	98224	4/3/2025	1111341210461200000	BAROQUE VIOLIN SHOP	57167
	725	G	$4,710.00	TEA SUPP/ORCHESTA BG	C	98225	4/10/2025	1111351130461200000	BAROQUE VIOLIN SHOP	57182
	724	G	$65.00	EQUIP REPAIR-ORCHEST	P	98224	4/10/2025	1111341210461200000	BAROQUE VIOLIN SHOP	57189
	724	G	$90.00	EQUIP REPAIR-ORCHEST	P	98224	4/10/2025	1111341210461200000	BAROQUE VIOLIN SHOP	57184
			Vendor Total $5,326.00							
07992										
	520	U	$9,500.00	OTH-PROF SVCS-TECHNO	P	92267	4/17/2025	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90124460
			Vendor Total $9,500.00							
08001										
	149	G	$124.70	WORK ORDER EAST	C	98774	4/10/2025	1126159930310000000	Batteries Plus Bulbs-481	P80769491
			Vendor Total $124.70							
08145										
	905	C	$165.00	PAPER/CHEMICAL	P	95178	4/3/2025	5129759100330000000	BBC DISTRIBUTING LLC	9893731
	905	C	$82.50	PAPER/CHEMICAL	P	95178	4/3/2025	5129759100120000000	BBC DISTRIBUTING LLC	9893502
	905	C	$137.50	PAPER/CHEMICAL	P	95178	4/3/2025	5129759100200000000	BBC DISTRIBUTING LLC	9893511
	905	C	$51.00	PAPER/CHEMICAL	P	95178	4/3/2025	5129759100280000000	BBC DISTRIBUTING LLC	9893509
	905	C	$51.00	PAPER/CHEMICAL	P	95178	4/3/2025	5129759100260000000	BBC DISTRIBUTING LLC	9893500
	905	C	$220.00	PAPER/CHEMICAL	P	95178	4/10/2025	5129759100460000000	BBC DISTRIBUTING LLC	9950561
	905	C	$275.00	PAPER/CHEMICAL	P	95178	4/10/2025	5129759100420000000	BBC DISTRIBUTING LLC	9950572
	905	C	$55.00	PAPER/CHEMICAL	P	95178	4/10/2025	5129759100250000000	BBC DISTRIBUTING LLC	9950553
	905	C	$55.00	PAPER/CHEMICAL	P	95178	4/10/2025	5129759100240000000	BBC DISTRIBUTING LLC	9950510
	905	C	$110.00	PAPER/CHEMICAL	P	95178	4/10/2025	5129759100160000000	BBC DISTRIBUTING LLC	9950556
	905	C	$165.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100430000000	BBC DISTRIBUTING LLC	9964356
	905	C	$157.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100350000000	BBC DISTRIBUTING LLC	9950488
	905	C	$220.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100310000000	BBC DISTRIBUTING LLC	9964358
	905	C	$86.50	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100360000000	BBC DISTRIBUTING LLC	9950497
	905	C	$55.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100120000000	BBC DISTRIBUTING LLC	9950499
	905	C	$110.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100270000000	BBC DISTRIBUTING LLC	9964354
	905	C	$55.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100280000000	BBC DISTRIBUTING LLC	9949879
	905	C	$102.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100140000000	BBC DISTRIBUTING LLC	9946962
	905	C	$82.50	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100220000000	BBC DISTRIBUTING LLC	9950503
	905	C	$86.50	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100230000000	BBC DISTRIBUTING LLC	9946982
	905	C	$55.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100170000000	BBC DISTRIBUTING LLC	9950501
	905	C	$55.00	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100170000000	BBC DISTRIBUTING LLC	9964350
	905	C	$82.50	PAPER/CHEMICAL	P	95178	4/17/2025	5129759100240000000	BBC DISTRIBUTING LLC	9964359
	905	C	$220.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100430000000	BBC DISTRIBUTING LLC	9991792
	905	C	$165.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100460000000	BBC DISTRIBUTING LLC	9975676
	905	C	$275.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100420000000	BBC DISTRIBUTING LLC	9980431
	905	C	$102.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100350000000	BBC DISTRIBUTING LLC	9975665
	905	C	$82.50	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100360000000	BBC DISTRIBUTING LLC	9980422
	905	C	$110.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100330000000	BBC DISTRIBUTING LLC	9980432
	905	C	$55.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100250000000	BBC DISTRIBUTING LLC	9991758
	905	C	$27.50	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100250000000	BBC DISTRIBUTING LLC	9975661
	905	C	$82.50	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100120000000	BBC DISTRIBUTING LLC	9975682
	905	C	$110.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100280000000	BBC DISTRIBUTING LLC	9980412
	905	C	$51.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100260000000	BBC DISTRIBUTING LLC	9980427
	905	C	$55.00	PAPER/CHEMICAL	P	95178	4/24/2025	5129759100260000000	BBC DISTRIBUTING LLC	9991790
			Vendor Total $3,849.50							
08466										
	266	G	$3,248.00	CONTRACTED SERVICES	P	96473	4/10/2025	1126631900010000000	BEARCOM	5860341
	707	G	$1,524.80	EQUIP REPAIRS & REPL	P	96473	4/10/2025	1126641910420000000	BEARCOM	5860341
	266	G	$129.13	CONTRACTED SERVICES	C	97651	4/10/2025	1126631900010000000	BEARCOM	5860341
	707	G	$1,104.00	SECURITY RADIO EQUIP	P	96254	4/17/2025	1126659910000000000	BEARCOM	5862440
	707	G	$42.49	SECURITY RADIO EQUIP	C	99268	4/17/2025	1126659910000000000	BEARCOM	5862440
			Vendor Total $6,048.42							

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09280										
	028	G	$460.00	MS SCIENCE REPAIR SE	C	98477	4/3/2025	1111231900351300000	BENZ MICROSCOPE OPTICS CENTER INC	00058279
	024	G	$872.70	EQUIPMENT REPAIR - S	C	99196	4/10/2025	1122141200434050000	BENZ MICROSCOPE OPTICS CENTER INC	00058284
			Vendor Total $1,332.70							
09285										
	724	G	$200.00	CONTRACT SVC-ORCHEST	P	95145	4/17/2025	1111331110461200000	JENNIFER BERG	2937
			Vendor Total $200.00							
09620										
	717	S	$2,584.00	SALEM HUMANITIES - A	P	99751	4/30/2025	6129359920420000000	BIANCO TOURS	C 48442
			Vendor Total $2,584.00							
09657										
	789	Q	$3,500.00	ATHLETIC SOFTWARE	C	99629	4/24/2025	1129334500462930000	BIGTEAMS LLC/SCHEDULE STAR LLC	10480
			Vendor Total $3,500.00							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
09791										
	900	C	$303.75	EQUIPMENT REPAIR-GAL	C	98674	4/3/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0123360
	900	C	$1,806.50	EQUIPMENT REPAIR-GAL	C	98692	4/3/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0123265
	900	C	$504.63	EQUIPMENT REPAIR - D	P	95140	4/17/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0123730
	900	C	$2,267.18	EQUIPMENT REPAIR - D	P	99811	4/24/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0123865
	900	C	$125.00	EQUIPMENT REPAIR - D	P	99810	4/24/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0123840
	900	C	$1,319.03	EQUIPMENT REPAIR - B	P	99809	4/24/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0123831
			Vendor Total $6,326.09							
09795										
	117	G	$4,812.50	CONTRACT SVC - PSYCH	P	96757	4/3/2025	1121431309090210000	Bilingual Therapies	21169250
	117	G	$4,500.00	CONTRACT SVC - PSYCH	P	96757	4/24/2025	1121431309090210000	Bilingual Therapies	21183808
	117	G	$5,000.00	CONTRACT SVC - PSYCH	P	96757	4/24/2025	1121431309090210000	Bilingual Therapies	21186843
	117	G	$4,843.75	CONTRACT SVC - PSYCH	P	96757	4/24/2025	1121431309090210000	Bilingual Therapies	21189308
			Vendor Total $19,156.25							
10161										
	757	S	$51.81	SALEM ART SURVEY	C	97236	4/3/2025	6129859430460000000	BLICK ART MATERIALS	4970854
	757	S	$1,562.96	ELEC COLR ART	P	97818	4/3/2025	6129359570420000000	BLICK ART MATERIALS	5061250
	757	S	($32.24)	ELEC COLR ART	P	97818	4/3/2025	6129359570420000000	BLICK ART MATERIALS	5082349
	757	S	$32.24	ELEC COLR ART	C	97818	4/10/2025	6129359570420000000	BLICK ART MATERIALS	5088996
	757	S	$949.34	PHS DSC - ART	C	98721	4/24/2025	6129859130460000000	BLICK ART MATERIALS	5240355
	732	G	$11.52	TEACH SUPPLY-ART BG	C	97438	4/30/2025	1111351100460200000	BLICK ART MATERIALS	5276729
	757	S	$14.64	P C E P GRAPHICS	C	97438	4/30/2025	6129459890430000000	BLICK ART MATERIALS	5276729
			Vendor Total $2,590.27							
10162										
	724	G	$200.00	CONTRACT SVC-ORCHEST	P	95146	4/24/2025	1111331110461200000	ROBIN BLOOMBERG	8
			Vendor Total $200.00							
10246										
	788	Q	$2,800.00	CHS TRANSP-G TENNIS	C	99980	4/30/2025	1127133100430410000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	915
	788	Q	$700.00	CHS TRANSP-G SOCCER	C	99980	4/30/2025	1127133100430510000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	915
	788	Q	$2,800.00	CHS TRANSP-B TRACK &	C	99980	4/30/2025	1127133100431600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	915
	788	Q	$1,400.00	CHS TRANSP-G TRACK &	C	99980	4/30/2025	1127133100431610000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	915
	788	Q	$700.00	CHS TRANSP-BASEBALL	C	99980	4/30/2025	1127133100431700000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	915
			Vendor Total $8,400.00							
10267										
	657	S	$1,655.08	DISCOVERY BAND	C	98824	4/10/2025	6129261190350000000	BOB ROGERS TRAVEL	DiscoveryMS5/28
	657	S	$2,299.00	DISCOVERY BAND	C	99405	4/17/2025	6129261190350000000	BOB ROGERS TRAVEL	DiscoveryMS Chaperon
			Vendor Total $3,954.08							
10390										
	149	G	$1,160.00	WORK ORDER LIBERTY	C	97738	4/10/2025	1126159930360000000	BOLHOUSE LLC	8997
			Vendor Total $1,160.00							

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10391										
	789	Q	$30.00	PHS INVITATIONALS-B	C	99623	4/23/2025	1129379110460300000	WILLIAM BOND	Plymouth Boys Golf
			Vendor Total $30.00							
10925										
	117	G	$539.00	TUTORING SERVICES	P	97185	4/10/2025	1112231129090000000	BRAINSPRING	INV-11312
			Vendor Total $539.00							
10927										
	337	S	$494.86	ROBOTICS CLUB	C	98530	4/3/2025	6129159330140000000	BRAND IT	14531
			Vendor Total $494.86							
11093										
	142	E	$83.20	DAY CARE INSERVICE	C	98944	4/10/2025	5135131200060000000	Bright Minds Training	1876972
			Vendor Total $83.20							
11111										
	602	G	$310.25	OFFICE SUPPLIES	C	98122	4/3/2025	1124159100310000000	Bright White Paper Company	SI14206
			Vendor Total $310.25							
11390										
	727	S	$585.60	CTE GRAPHICS	P	99396	4/17/2025	6129459420430000000	ALPHABRODER	BW473053
	134	G	$878.40	SUPPLIES - COMPUTER	P	94577	4/17/2025	1112751100435620000	ALPHABRODER	BW942770
	727	S	$126.50	CTE GRAPHICS	P	96187	4/17/2025	6129459420430000000	ALPHABRODER	BW921268
	727	S	$83.20	CTE GRAPHICS	C	96187	4/17/2025	6129459420430000000	ALPHABRODER	BW722323
	727	S	$1,689.60	CTE GRAPHICS	P	99396	4/17/2025	6129459420430000000	ALPHABRODER	BW973315
	134	G	$1,564.47	SUPPLIES - COMPUTER	C	94577	4/24/2025	1112751100435620000	ALPHABRODER	BW922005
	727	S	$444.60	CTE GRAPHICS	P	99748	4/30/2025	6129459420430000000	ALPHABRODER	BW718781
			Vendor Total $5,372.37							
11522										
	617	S	$138.70	WEST-STUDENT SUPPLY	C	99406	4/17/2025	6129260220320000000	BROOKS LUMBER COMPANY	429253/1
			Vendor Total $138.70							
11790										
	727	S	$770.40	CANTON PRINC VENDING	C	98854	4/30/2025	6129474000430000000	BSN SPORTS LLC SPORT SUPPLY GROUP, INC.	929678726
			Vendor Total $770.40							
11959										
	118	G	$2,800.00	CONT SVC BEHAVIORAL	C	99865	4/30/2025	1121231309090000000	Building Bridges Therapy Center	0325-12-616
			Vendor Total $2,800.00							
12116										
	086	G	$500.00	CONT SERV - PIANO TU	P	97127	4/17/2025	1122131900001200000	Bulbuk Piano Tuning	1213
			Vendor Total $500.00							
12372										
	080	G	$5,000.00	CONTR SERVICES	C	99407	4/17/2025	1123231900000000000	BYRUM FISK COMMUNICATIONS	8796
			Vendor Total $5,000.00							
12750										
	154	G	$385.00	SUPPLIES-GROUNDS	C	99408	4/17/2025	1126159920000000000	CADILLAC ASPHALT	415720
			Vendor Total $385.00							
12754										
	134	G	$1,890.91	CONFERENCES - MARKET	P	99409	4/17/2025	1122132200425100000	CADILLAC TRAVEL INC	481671
	134	G	$1,890.89	CONFERENCES - MARKET	P	99409	4/17/2025	1122132200435100000	CADILLAC TRAVEL INC	481671
	134	G	$1,890.89	CONFERENCES - MARKET	P	99409	4/17/2025	1122132200465100000	CADILLAC TRAVEL INC	481671
	134	G	$362.33	CONFERENCES - MARKET	C	99409	4/17/2025	1122132200425100000	CADILLAC TRAVEL INC	481832
	134	G	$362.32	CONFERENCES - MARKET	C	99409	4/17/2025	1122132200435100000	CADILLAC TRAVEL INC	481832
	134	G	$362.32	CONFERENCES - MARKET	C	99409	4/17/2025	1122132200465100000	CADILLAC TRAVEL INC	481832
			Vendor Total $6,759.66							
12755										
	094	G	$61.58	DATA SUPPLIES	C	98730	4/3/2025	1128459910018000000	CDWG INC	AD3851X

	094	G	$175.30	DATA SUPPLIES	C	98568	4/10/2025	1128459910018000000	CDWG INC	AD3YH9V
	094	G	$278.00	SOFTWARE - OPERATION	C	98777	4/10/2025	1128434500010000000	CDWG INC	AD4JI5Q
	094	G	$408.49	DATA SUPPLIES	C	98531	4/17/2025	1128459910018000000	CDWG INC	AD47B4H
	717	S	$1,015.84	SALEM CLASS OF 2024	C	98124	4/17/2025	6129350000420000000	CDWG INC	AD5TJ5A
	612	G	$200.00	MISC SUPP-VOCAL MUSI	C	98698	4/17/2025	1111259900321200000	CDWG INC	AD5GK2J
	612	G	$200.00	MISC SUPP-BAND	C	98698	4/17/2025	1111259900321200000	CDWG INC	AD5GK2J
	617	S	$17.99	WEST GENERAL ACTIVIT	C	98698	4/17/2025	6129260110320000000	CDWG INC	AD5GK2J
	717	S	$136.80	SALEM S L C	C	99946	4/30/2025	6129359140420000000	CDWG INC	AD7YX5U
	568	I	$1,672.56	TECH SUPPLIES	C	99106	4/30/2025	2112251140001930000	CDWG INC	AD8VX6X
			Vendor Total $4,166.56							
13083										
	149	G	$229.44	WORK ORDER SALEM	C	99812	4/30/2025	1126159930420000000	CAMFIL USA INC.	30546879
			Vendor Total $229.44							
13088										
	100	G	$1,080.00	MS GAME SUPPORT-CONT	C	98718	4/3/2025	1129331930003000000	TROY CAMPBELL	Bball official
			Vendor Total $1,080.00							
13323										
	154	G	$325.00	GLASS REPL	P	98776	4/10/2025	1126141120000000000	CANTON GLASS CO	35766
	154	G	$305.00	GLASS REPL	C	99971	4/30/2025	1126141120000000000	CANTON GLASS CO	35810
			Vendor Total $630.00							
13398										
	457	S	$100.00	ERIKSSON-GENERAL	C	98731	4/3/2025	6129159100270000000	CANTON TOWNSHIP	2025-00000005
			Vendor Total $100.00							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
13399										
	107	J	$67.40	TEACHING SUPPLIES	C	99912	4/30/2025	2113151100180000000	CAP AND GOWN DIRECT	43773
	107	J	$338.05	GRAD/HONORS SUPPLIES	C	99912	4/30/2025	2124959900180000000	CAP AND GOWN DIRECT	43773
			Vendor Total $405.45							
13880										
	722	G	$37.11	TEA SUPP SCIENCE BG	P	98431	4/10/2025	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52914263 RI
	028	G	$48.74	MS SCIENCE CONSUMABL	C	99450	4/24/2025	1111252600311300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52947843 RI
	016	G	$400.47	TEACHING SUPPLIES-IB	C	98229	4/30/2025	1111351100464000000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52912394 RI
			Vendor Total $486.32							
13895										
	788	Q	$2,050.00	CHS TRANSP-B TRACK &	C	99030	4/10/2025	1127133100431600000	CARRS MOTORCOACH LLC	10045
	788	Q	$1,025.00	CHS TRANSP-G TRACK &	C	99030	4/10/2025	1127133100431610000	CARRS MOTORCOACH LLC	10045
	724	G	$5,035.00	TRANSPORTATION - BAN	P	99411	4/17/2025	1127133100461200000	CARRS MOTORCOACH LLC	9797
	788	Q	$1,025.00	CHS TRANSP-BASEBALL	C	99410	4/17/2025	1127133100431700000	CARRS MOTORCOACH LLC	10049
	788	Q	$1,050.00	CHS TRANSP-SOFTBALL	C	99412	4/17/2025	1127133100431710000	CARRS MOTORCOACH LLC	10048
	788	Q	$775.00	CHS TRANSP-G TENNIS	C	99813	4/24/2025	1127133100430410000	CARRS MOTORCOACH LLC	10383
	788	Q	$1,000.00	CHS TRANSP-SOFTBALL	C	99752	4/24/2025	1127133100431710000	CARRS MOTORCOACH LLC	F1F3EF94-0001
	788	Q	$775.00	CHS TRANSP-BASEBALL	C	99814	4/24/2025	1127133100431700000	CARRS MOTORCOACH LLC	10415
	788	Q	$600.00	CHS TRANSP-G TENNIS	C	99857	4/30/2025	1127133100430410000	CARRS MOTORCOACH LLC	10442
	788	Q	$600.00	CHS TRANSP-BASEBALL	C	99855	4/30/2025	1127133100431700000	CARRS MOTORCOACH LLC	10051
	788	Q	$775.00	CHS TRANSP-SOFTBALL	C	99856	4/30/2025	1127133100431710000	CARRS MOTORCOACH LLC	10329
	788	Q	$1,025.00	CHS TRANSP-G TENNIS	C	99913	4/30/2025	1127133100430410000	CARRS MOTORCOACH LLC	10055
	788	Q	$925.00	CHS TRANSP-B LACROSS	C	99943	4/30/2025	1127133100431500000	CARRS MOTORCOACH LLC	10278
	788	Q	$525.00	CHS TRANSP-G TENNIS	C	99945	4/30/2025	1127133100430410000	CARRS MOTORCOACH LLC	10052
	788	Q	$850.00	CHS TRANSP-G SOCCER	C	99944	4/30/2025	1127133100430510000	CARRS MOTORCOACH LLC	10054
	788	Q	$600.00	CHS TRANSP-SOFTBALL	C	99983	4/30/2025	1127133100431710000	CARRS MOTORCOACH LLC	10472
	788	Q	$525.00	CHS TRANSP-BASEBALL	C	99981	4/30/2025	1127133100431700000	CARRS MOTORCOACH LLC	10056
			Vendor Total $19,160.00							
14447										
	149	G	$1,859.00	WORK ORDER SERVICE-B	C	99414	4/17/2025	1126141100120000000	CEI MICHIGAN LLC	779167
	149	G	$1,732.00	WORK ORDER SERVICE-P	C	99415	4/17/2025	1126141100620000000	CEI MICHIGAN LLC	779184
	149	G	$4,231.00	WORK ORDER SERVICE-M	C	99815	4/30/2025	1126141100230000000	CEI MICHIGAN LLC	779330
			Vendor Total $7,822.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
14448										
	627	S	$2,995.36	PIONEER MUSIC	C	10008	4/30/2025	6129261160330000000	CEDAR POINT	Pioneer Meal Ticket
			Vendor Total $2,995.36							
14692										
	654	G	$1,320.00	COPY PAPER ALLOWANCE	C	98009	4/3/2025	1111251100350010000	CENTRAL MICHIGAN PAPER	573150-00
	604	G	$4,743.65	COPY PAPER ALLOWANCE	C	98509	4/3/2025	1111251100310010000	CENTRAL MICHIGAN PAPER	574092-00
	414	G	$1,320.00	COPY PAPER ALLOWANCE	C	98675	4/10/2025	1111151100230010000	CENTRAL MICHIGAN PAPER	574658-00
	442	G	$434.50	ALLOC CONTROL HULS	C	98693	4/10/2025	1111151100260000000	CENTRAL MICHIGAN PAPER	574657-00
	444	G	$1,320.00	COPY PAPER ALLOWANCE	C	98693	4/10/2025	1111151100260010000	CENTRAL MICHIGAN PAPER	574657-00
	444	G	$59.50	COPY PAPER ALLOWANCE	C	98980	4/10/2025	1111151100260010000	CENTRAL MICHIGAN PAPER	574657-00
	417	S	$40.00	MILLER-GENERAL FUND	C	98995	4/10/2025	6129159450230000000	CENTRAL MICHIGAN PAPER	574658-00
	634	G	$1,360.00	COPY PAPER ALLOWANCE	C	98825	4/10/2025	1111251100360010000	CENTRAL MICHIGAN PAPER	574880-00
	154	G	$386.00	OFFICE SUPPLIES	C	99072	4/10/2025	1124159100050000000	CENTRAL MICHIGAN PAPER	575095-00
	314	G	$254.00	COPY PAPER ALLOWANCE	C	98236	4/17/2025	1111151100120010000	CENTRAL MICHIGAN PAPER	575002-00
	484	G	$694.95	COPY PAPER ALLOWANCE	C	98699	4/17/2025	1111151100240010000	CENTRAL MICHIGAN PAPER	574640-00
	700	G	$5,440.00	COPY PAPER ALLOWANCE	C	98778	4/17/2025	1111351100430010000	CENTRAL MICHIGAN PAPER	574835-00
	312	G	$17.25	ALLOC CONTROL BIRD	C	99281	4/17/2025	1111151100120000000	CENTRAL MICHIGAN PAPER	575002-00
	482	G	$31.40	TEA SUPPLIES-TONDA	C	99279	4/17/2025	1111151110240000000	CENTRAL MICHIGAN PAPER	574640-00
	700	G	($160.00)	COPY PAPER ALLOWANCE	C	98778	4/17/2025	1111351100430010000	CENTRAL MICHIGAN PAPER	575678 CM
	334	G	$817.50	COPY PAPER ALLOWANCE	C	98779	4/24/2025	1111151100140010000	CENTRAL MICHIGAN PAPER	574837-00
	354	G	$501.80	COPY PAPER ALLOWANCE	C	99417	4/24/2025	1111151100170010000	CENTRAL MICHIGAN PAPER	575713-00
	364	G	$2,327.50	COPY PAPER ALLOWANCE	C	99416	4/24/2025	1111151100160010000	CENTRAL MICHIGAN PAPER	575702-00
	332	G	$22.00	TEACHING SUPPLIES	C	99280	4/24/2025	1111151110140000000	CENTRAL MICHIGAN PAPER	574837-00
	454	G	$1,449.10	COPY PAPER ALLOWANCE	C	99565	4/30/2025	1111151100270010000	CENTRAL MICHIGAN PAPER	575456-00
			Vendor Total $22,379.15							
14936										
	657	S	$656.66	DISCOV-CHOURUS	C	98855	4/10/2025	6129261310350000000	CENTURY RESOURCES INC	50041279
			Vendor Total $656.66							
14960										
	637	S	$1,441.00	LIBERTY 7TH ACTIVITY	P	99753	4/24/2025	6129262040360000000	CHARLES H WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY	RG-00005103
	637	S	$1,360.00	LIBERTY 7TH ACTIVITY	P	99753	4/24/2025	6129262040360000000	CHARLES H WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY	RG-00005102
			Vendor Total $2,801.00							
14965										
	149	G	($14,030.12)	CHECK # 174384 VOIDED	P	97888	4/24/2025	1126141100290000000	CHARTER TOWNSHIP OF CANTON	13514
			Vendor Total ($14,030.12)							
15271										
	717	S	$189.64	SALEM-CULINARY ARTS	P	94613	4/10/2025	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	67301554
			Vendor Total $189.64							
15499										
	728	S	$150.00	CANTON-BOY'S TRACK	C	99567	4/24/2025	6129460610430000000	CHIPPEWA VALLEY SCHOOLS	Canton Boys Track
			Vendor Total $150.00							
15665										
	094	G	$22,500.00	DATA SUPPLIES	C	99223	4/24/2025	1128459910018000000	CHROMEBOOKPARTS.COM	239368
			Vendor Total $22,500.00							
16138										
	149	G	$1,171.50	ELEC REPL PARTS	P	96348	4/17/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/073627
	149	G	$675.25	WORK ORDER SALEM	C	98780	4/24/2025	1126159930420000000	CITY ELECTRIC SUPPLY	LIV/073878
	149	G	$50.54	ELEC REPL PARTS	P	95353	4/30/2025	1126159810000000000	CITY ELECTRIC SUPPLY	NOV/106634
	149	G	$65.22	ELEC REPL PARTS	P	96348	4/30/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/074266
			Vendor Total $1,962.51							
16156										
	149	G	$650.00	WORK ORDER SERVICE-E	C	99420	4/17/2025	1126141100310000000	CITY OF PLYMOUTH	25-403-01
			Vendor Total $650.00							
16157										
	287	J	$1,000.00	CONTRACTED SERVICES-	P	98736	4/24/2025	2122131910000000000	City Institute	1620

			Vendor Total $1,000.00							
16284										
	014	G	$319.25	LEGAL SERVICES	P	99984	4/30/2025	1123131700010000000	CLARK HILL, PLC	1566983
	123	A	$54.25	BOND LEGAL SVCS	P	99984	4/30/2025	4145931700010230000	CLARK HILL, PLC	1566983
	014	G	$343.61	LEGAL SERVICES	P	99984	4/30/2025	1123131700010000000	CLARK HILL, PLC	1566982
	123	A	$58.39	BOND LEGAL SVCS	P	99984	4/30/2025	4145931700010230000	CLARK HILL, PLC	1566982
	014	G	$1,215.87	LEGAL SERVICES	P	99984	4/30/2025	1123131700010000000	CLARK HILL, PLC	1566981
	123	A	$206.63	BOND LEGAL SVCS	P	99984	4/30/2025	4145931700010230000	CLARK HILL, PLC	1566981
	014	G	$85.90	LEGAL SERVICES	P	99984	4/30/2025	1123131700010000000	CLARK HILL, PLC	1566980
	123	A	$14.60	BOND LEGAL SVCS	P	99984	4/30/2025	4145931700010230000	CLARK HILL, PLC	1566980
	014	G	$400.87	LEGAL SERVICES	P	99984	4/30/2025	1123131700010000000	CLARK HILL, PLC	1567269
	123	A	$68.13	BOND LEGAL SVCS	P	99984	4/30/2025	4145931700010230000	CLARK HILL, PLC	1567269
			Vendor Total $2,767.50							
16760										
	149	G	$33.75	HEAT-VENT EQ REPL	P	97561	4/10/2025	1126159820000000000	COCHRANE SUPPLY	1406051
	149	G	$176.92	HEAT-VENT EQ REPL	P	97561	4/10/2025	1126159820000000000	COCHRANE SUPPLY	1406050
	149	G	$155.30	HEAT-VENT EQ REPL	P	95568	4/10/2025	1126159820000000000	COCHRANE SUPPLY	1418211
	149	G	$3,076.40	HEAT-VENT EQ REPL	P	99145	4/10/2025	1126159820000000000	COCHRANE SUPPLY	1411624
	149	G	$269.14	HEAT-VENT EQ REPL	P	97561	4/17/2025	1126159820000000000	COCHRANE SUPPLY	1420545
	149	G	$489.47	HEAT-VENT EQ REPL	P	97561	4/17/2025	1126159820000000000	COCHRANE SUPPLY	1420546
	149	G	$1,238.75	HEAT-VENT EQ REPL	P	97561	4/17/2025	1126159820000000000	COCHRANE SUPPLY	1420544
	149	G	$343.33	HEAT-VENT EQ REPL	P	97561	4/24/2025	1126159820000000000	COCHRANE SUPPLY	1421215
			Vendor Total $5,783.06							
16845										
	717	S	$1,467.14	SALEM PSAT	P	98700	4/10/2025	6129360420420000000	COLLEGE BOARD	P2411543521
			Vendor Total $1,467.14							
16873										
	035	G	$480.00	CONTRACT SVC SUBS	P	94421	4/10/2025	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1699
	035	G	$1,320.00	CONTRACT SVC SUBS	C	99755	4/24/2025	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1711
	035	G	$240.00	CONTRACT SVC SUBS	P	94421	4/30/2025	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1607
			Vendor Total $2,040.00							
16878										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	014	G	$7,500.00	LEGAL SERVICES	P	99421	4/17/2025	1123131700010000000	COLLINS & BLAHA PC	Retainer Feb 2025
	014	G	$1,040.00	LEGAL SERVICES	P	99421	4/17/2025	1123131700010000000	COLLINS & BLAHA PC	Special Edu Feb 2025
	014	G	$13,520.00	LEGAL SERVICES	P	99421	4/17/2025	1123131700010000000	COLLINS & BLAHA PC	Excess retainer Feb.
	014	G	$800.00	BOARD EDUCATION & TR	P	99568	4/24/2025	1123132100010000000	COLLINS & BLAHA PC	Eval Tool Training
	014	G	$700.00	BOARD EDUCATION & TR	C	99568	4/24/2025	1123132100010000000	COLLINS & BLAHA PC	Discipline Admin
			Vendor Total $23,560.00							
17611										
	757	S	$1,703.12	PLYMOUTH CONGRESS	C	99985	4/30/2025	6129859100460000000	COMPARIS ON THE PARK	PHS Student Congress
			Vendor Total $1,703.12							
18729										
	154	G	$800.00	CON SER MOPS	P	96775	4/3/2025	1126141140050000000	CORPORATE MATTING	1970
			Vendor Total $800.00							
18737										
	170	G	$134.24	FUEL EXPENSE	P	96477	4/3/2025	1127157100030000000	CORRIGAN OIL II, INC	8325896-IN
	170	G	$9,706.21	FUEL EXPENSE	C	98782	4/10/2025	1127157100030000000	CORRIGAN OIL II, INC	8320489-IN
	170	G	$145.05	FUEL EXPENSE	P	96477	4/10/2025	1127157100030000000	CORRIGAN OIL II, INC	8309633-IN
	170	G	$265.12	FUEL EXPENSE	P	96477	4/24/2025	1127157100030000000	CORRIGAN OIL II, INC	8337636-IN
	170	G	$401.94	FUEL EXPENSE	P	96477	4/30/2025	1127157100030000000	CORRIGAN OIL II, INC	8343057-IN
			Vendor Total $10,652.56							
19069										
	036	G	$538.75	RN-SUPPLIES	C	98640	4/3/2025	1121351109090150000	CPR KNOWLEDGE CARIE C. KURAS	0000026124
			Vendor Total $538.75							
19200										

	019	G	$150.00	INSTRUCTIONAL PERFOR	C	99422	4/17/2025	1111331900424100000	Cranbrook Institute of Science Attention: Kelsey Cumbow	FY25035
			Vendor Total $150.00							
19226										
	717	S	$1,966.93	PARK PLAYERS	P	98856	4/17/2025	6129360050420000000	CREATEMYTEE.COM	286531
			Vendor Total $1,966.93							
19408										
	758	S	$650.00	GIRLS TRACK/FIELD	C	99480	4/24/2025	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0001085 Plymouth Gir
			Vendor Total $650.00							
20126										
	757	S	$2,716.32	PHS CLASS OF 2025	P	99033	4/24/2025	6129850000460000000	CustomCameraCollection	15039
			Vendor Total $2,716.32							
20492										
	382	G	$872.00	TEACHING SUPPLIES	C	99569	4/24/2025	1111151110200000000	DATA IMAGE LLC	56172
			Vendor Total $872.00							
20645										
	154	G	$48.00	EQUIPMENT REPAIR PAR	P	97996	4/10/2025	1126159800000000000	DEALER AUTO PARTS SALES	230887
	154	G	$205.44	EQUIPMENT REPAIR PAR	P	99818	4/30/2025	1126159800000000000	DEALER AUTO PARTS SALES	235106
			Vendor Total $253.44							
20649										
	577	J	$64,194.00	TRANSP HOMELESS-HOME	C	96067	4/17/2025	2127133100000000000	DEAN TRANSPORTATION, INC.	6716
			Vendor Total $64,194.00							
20727										
	134	G	$587.36	MISC EXP - MARKETING	C	98676	4/3/2025	1112779100425100000	DECA INC.	189332M
	134	G	$458.82	MISC EXP - MARKETING	C	98676	4/3/2025	1112779100435100000	DECA INC.	189332M
	134	G	$458.82	MISC EXP - MARKETING	C	98676	4/3/2025	1112779100465100000	DECA INC.	189332M
	134	G	$215.00	MISC EXP - MARKETING	C	98783	4/10/2025	1112779100465100000	DECA INC.	191019M
			Vendor Total $1,720.00							
20730										
	472	G	$100.59	ALLOC CONTROL HOBEN	C	98784	4/10/2025	1111151100290000000	DECKER EQUIPMENT/SCHOOL FIX	613845A
	149	G	$474.54	WORK ORDER SALEM	P	98965	4/10/2025	1126159930420000000	DECKER EQUIPMENT/SCHOOL FIX	614528A
	622	G	$31.80	TEACHING SUPPLIES	C	99075	4/17/2025	1111251110330000000	DECKER EQUIPMENT/SCHOOL FIX	614223A
	332	G	$141.95	OFFICE SUPPLIES	C	98237	4/24/2025	1124159100140000000	DECKER EQUIPMENT/SCHOOL FIX	611374A
	149	G	$115.05	WORK ORDER CONTROL	C	99819	4/30/2025	1126159930000000000	DECKER EQUIPMENT/SCHOOL FIX	609145A
			Vendor Total $863.93							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
21028										
	094	G	$2,700.00	CONT SERV-DATA	C	98785	4/10/2025	1128431610018000000	DELTA NETWORK SERVICES, LLC	7598
			Vendor Total $2,700.00							
21081										
	727	S	$1,099.47	CANTON-LIBRARY FINES	C	98352	4/3/2025	6129460000430000000	DEMCO INC	7621464
	417	S	$596.49	MILLER-MEDIA CENTER	C	98701	4/10/2025	6129159460230000000	DEMCO INC	7626825
	472	G	$85.96	AV SUPPLIES-HOBEN	C	98667	4/10/2025	1122259100292200000	DEMCO INC	7626126
	617	S	$96.44	WEST-LIBRARY FINES	C	98726	4/17/2025	6129260240320000000	DEMCO INC	9627527
	487	S	$309.45	TONDA-LIBRARY	C	98857	4/17/2025	6129159540240000000	DEMCO INC	7628424
	028	G	$81.97	MEDIA BOOKS - SALEM	C	99079	4/17/2025	1122253100422200000	DEMCO INC	7630526
	617	S	$7.59	WEST-LIBRARY FINES	C	99258	4/24/2025	6129260240320000000	DEMCO INC	7632567
	617	S	$10.95	WEST-LIBRARY FINES	C	99620	4/24/2025	6129260240320000000	DEMCO INC	7632567
			Vendor Total $2,288.32							
21435										
	637	S	$200.00	LIBERTY-STUDENT CNSL	P	98786	4/10/2025	6129262600360000000	DETROIT DJ ENTERTAINMENT LLC	000140
	717	S	$4,062.00	SALEM-DONATED FR GRA	C	99947	4/30/2025	6129350000420010000	DETROIT DJ ENTERTAINMENT LLC	PCEP PROM 2025
			Vendor Total $4,262.00							
21905										
	367	S	$1,266.00	WORKMAN FIELD TRIPS	C	99757	4/24/2025	6129159180160000000	Detroit Zoological Society	264494

	467	S	$1,455.00	FIELD-STUDENT ACTIVI	C	10007	4/30/2025	6129159250280000000	Detroit Zoological Society	219873
			Vendor Total $2,721.00							
22305										
	789	Q	$225.00	PHS INVITATIONALS-B	C	99423	4/24/2025	1129379110461600000	DEXTER COMMUNITY SCHOOLS	PHS Boys & Girls Tra
	789	Q	$225.00	PHS INVITATIONALS-G	C	99423	4/24/2025	1129379110461610000	DEXTER COMMUNITY SCHOOLS	PHS Boys & Girls Tra
	789	Q	$225.00	PHS INVITATIONALS-B	C	99631	4/24/2025	1129379110461600000	DEXTER COMMUNITY SCHOOLS	PHS Boys & Girls
	789	Q	$225.00	PHS INVITATIONALS-G	C	99631	4/24/2025	1129379110461610000	DEXTER COMMUNITY SCHOOLS	PHS Boys & Girls
	728	S	$225.00	CANTON-BOY'S TRACK	C	99696	4/24/2025	6129460610430000000	DEXTER COMMUNITY SCHOOLS	Canton Boys Track
			Vendor Total $1,125.00							
22357										
	149	G	$190.00	VEHICLE SERVICE-MAIN	C	99424	4/17/2025	1126141300050000000	DIAMOND TIRE COMPANY	225050
	154	G	$716.00	EQUIPMENT REPAIR PAR	C	99424	4/17/2025	1126159800000000000	DIAMOND TIRE COMPANY	225050
			Vendor Total $906.00							
22535										
	024	G	$20.75	TEACHING SUPPLIES -	C	98085	4/10/2025	1111351100434050000	DIGIKEY CORPORATION	111208757
	024	G	($0.78)	TEACHING SUPPLIES -	C	98085	4/10/2025	1111351100434050000	DIGIKEY CORPORATION	111208757-1
			Vendor Total $19.97							
22601										
	607	S	$320.00	EAST ATHLETIC WEAR	C	99758	4/24/2025	6129259030310000000	DIFFERENT STROKES	D278
			Vendor Total $320.00							
22780										
	087	G	$296.10	DEI SUPPLIES	C	99425	4/24/2025	1128359900200000000	DISCOUNT SCHOOL SUPPLY	P43393620101
			Vendor Total $296.10							
23493										
	149	G	$63.44	HEAT-VENT EQ REPL	P	98129	4/17/2025	1126159820000000000	Downriver Refrigeration Supply Co.	2063768
	149	G	$46.47	HEAT-VENT EQ REPL	C	97118	4/30/2025	1126159820000000000	Downriver Refrigeration Supply Co.	2065172
			Vendor Total $109.91							
23767										
	149	G	$925.00	WORK ORDER SERVICE-L	C	99146	4/10/2025	1126141100360000000	DUNBAR MECHANICAL INC	10008080
			Vendor Total $925.00							
23779										
	170	G	$42,771.00	CONTR SRV-ROUTING-DU	P	99426	4/17/2025	1127131900030000000	DURHAM SCHOOL SERVICES, LP	00003564
	170	G	$410,103.31	DURHAM - REG ED	P	99426	4/17/2025	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00003564
	170	G	$1,640.71	DURHAM - FIELD TRIPS	P	99426	4/17/2025	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00003564
	170	G	$208,199.98	DURHAM - SP ED ROUTE	P	99426	4/17/2025	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00003564
	170	G	$20,419.56	DURHAM - SP ED MIDDA	P	99426	4/17/2025	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00003564
	170	G	$121,868.13	DURHAM - SP ED MONIT	P	99426	4/17/2025	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00003564
	170	G	$42,771.00	CONTR SRV-ROUTING-DU	P	99948	4/30/2025	1127131900030000000	DURHAM SCHOOL SERVICES, LP	00004015
	170	G	$393,704.54	DURHAM - REG ED	P	99948	4/30/2025	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00004015
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	170	G	$6,444.50	DURHAM - FIELD TRIPS	P	99948	4/30/2025	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00004015
	170	G	$201,310.96	DURHAM - SP ED ROUTE	P	99948	4/30/2025	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00004015
	170	G	$19,362.84	DURHAM - SP ED MIDDA	P	99948	4/30/2025	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00004015
	170	G	$119,150.96	DURHAM - SP ED MONIT	P	99948	4/30/2025	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00004015
			Vendor Total $1,587,747.49							
24266										
	727	S	$400.00	CANTON-PCEP ORCHESTR	C	99197	4/24/2025	6129460490430000000	EASTERN MICHIGAN UNIVERSITY	1 Orchestra
			Vendor Total $400.00							
25675										
	652	G	$8.60	TEA SUPP SCIENCE	C	98801	4/10/2025	1111251120351300000	EDUCATIONAL INNOVATIONS INC	3127157
			Vendor Total $8.60							
26670										
	024	G	$7,250.00	TEACHING SUPPLIES -	C	99198	4/17/2025	1111351100434050000	EDVOTEK, INC	267642
			Vendor Total $7,250.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
26880										
	171	G	$750.00	RENTALS-TRANSPORTATI	P	97697	4/17/2025	1127142200000000000	ELECTROCOMM-MICHIGAN INC	40925-1
	171	G	$562.50	RENTALS-TRANSPORTATI	P	97697	4/17/2025	1127142200000000000	ELECTROCOMM-MICHIGAN INC	41025-4
	171	G	$562.50	RENTALS-TRANSPORTATI	P	97697	4/17/2025	1127142200000000000	ELECTROCOMM-MICHIGAN INC	41025-5
	171	G	$500.00	RENTALS-TRANSPORTATI	P	97697	4/17/2025	1127142200000000000	ELECTROCOMM-MICHIGAN INC	41025-3
	171	G	$687.50	RENTALS-TRANSPORTATI	P	99759	4/30/2025	1127142200000000000	ELECTROCOMM-MICHIGAN INC	41025-7
			Vendor Total $3,062.50							
26961										
	367	S	$79.96	WORKMAN MEDIA CENTER	C	99481	4/24/2025	6129159050160000000	ELEPHANT EAR BOOKS	Riordan Book Order
			Vendor Total $79.96							
26996										
	722	G	$102.30	TEA SUPP SCIENCE BG	C	97445	4/3/2025	1111351100461300000	EMBI TEC	48530
	028	G	$658.70	CANTON SCIENCE CONSU	C	97445	4/3/2025	1111352600431300000	EMBI TEC	48530
	028	G	$1,634.07	SALEM SCIENCE CONSUM	P	97920	4/24/2025	1111352600421300000	EMBI TEC	48857
	028	G	$4.93	SALEM SCIENCE CONSUM	C	98739	4/24/2025	1111352600421300000	EMBI TEC	48857
			Vendor Total $2,400.00							
27380										
	568	I	$26.20	AI SUPPLIES-MADONNA	C	97636	4/10/2025	2112251111461930000	ESTR PUBLICATIONS	46166INV
			Vendor Total $26.20							
27422										
	154	G	$2,939.70	EQUIPMENT REPAIR PAR	C	98964	4/10/2025	1126159800000000000	COMPLETE BATTERY SOURCE	358448DET
			Vendor Total $2,939.70							
27660										
	757	S	$20.50	BEGINNING PHOTOGRAPH	P	94424	4/17/2025	6129459120430000000	EXPRESS PHOTO AND CAMERA	1004
			Vendor Total $20.50							
27663										
	467	S	$3,295.00	FIELD PTO	C	98239	4/3/2025	6129159280280000000	EXPLORELEARNING, LLC	CI-00027157
			Vendor Total $3,295.00							
27813										
	789	Q	$200.00	PHS OFFICIALS-B TRAC	C	99632	4/24/2025	1129331950461600000	FAIRCHILD SPORTS TIMING, LLC	040325
	789	Q	$200.00	PHS OFFICIALS-G TRAC	C	99632	4/24/2025	1129331950461610000	FAIRCHILD SPORTS TIMING, LLC	040325
			Vendor Total $400.00							
27966										
	788	Q	$200.00	CHS INVITATIONALS-B	C	99572	4/24/2025	1129379110431600000	FARMINGTON PUBLIC SCHOOLS	Canton Boys & Girls
	788	Q	$200.00	CHS INVITATIONALS-G	C	99572	4/24/2025	1129379110431610000	FARMINGTON PUBLIC SCHOOLS	Canton Boys & Girls
	789	Q	$200.00	PHS INVITATIONALS-B	C	99633	4/24/2025	1129379110461600000	FARMINGTON PUBLIC SCHOOLS	PHSBoys&GirlsTrack
	789	Q	$200.00	PHS INVITATIONALS-G	C	99633	4/24/2025	1129379110461610000	FARMINGTON PUBLIC SCHOOLS	PHSBoys&GirlsTrack
			Vendor Total $800.00							
27973										
	149	G	$68.79	VEHICLE SERVICE-MAIN	P	90691	4/24/2025	1126141300050000000	FASTLANE OIL AND TIRE CENTER	273086
			Vendor Total $68.79							
28241										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	728	S	$220.00	CANTON-BOYS GOLF	C	98532	4/3/2025	6129459830430000000	FELLOWS CREEK GOLF MANAGEMENT, LLC	2503
	728	S	$220.00	CANTON-BOYS GOLF	C	99697	4/24/2025	6129459830430000000	FELLOWS CREEK GOLF MANAGEMENT, LLC	2505
			Vendor Total $440.00							
28260										
	657	S	$5,878.00	DISCOV-CHOURUS	C	98858	4/10/2025	6129261310350000000	FESTIVALS OF MUSIC	Invoice Final 89873
			Vendor Total $5,878.00							
28262										
	787	Q	$233.80	SHS ATHL-MILEAGE	C	99933	4/30/2025	1129332100422930000	Randall Ferguson	Milage3/14&3/15/25
			Vendor Total $233.80							
28341										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	170	G	$2,449.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10043
	170	G	$1,885.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10044
	170	G	$2,212.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10045
	170	G	$2,212.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10046
	170	G	$1,820.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10047
	170	G	$4,452.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10048
	170	G	$1,820.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10061
	170	G	$1,820.00	SPEC ED-OTHER TRANSP	C	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10062
	170	G	$910.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10055
	170	G	$1,820.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10056
	170	G	$7,290.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10057
	170	G	$1,372.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10058
	170	G	$1,820.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10059
	170	G	$1,820.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10060
	170	G	$2,212.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10049
	170	G	$2,850.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10050
	170	G	$2,370.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10051
	170	G	$650.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10052
	170	G	$1,980.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10053
	170	G	$1,015.00	SPEC ED-OTHER TRANSP	P	98886	4/10/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10054
	577	J	$1,032.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10072
	577	J	$1,032.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10073
	577	J	$1,820.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10074
	577	J	$980.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10075
	577	J	$980.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10076
	577	J	$1,106.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10066
	577	J	$910.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10067
	577	J	$2,212.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10068
	577	J	$2,212.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10069
	577	J	$2,660.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10070
	577	J	$2,212.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10071
	577	J	$200.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10063
	577	J	$980.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10064
	577	J	$980.00	TRANSP HOMELESS-HOME	P	98988	4/10/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10065
			Vendor Total $64,095.00							
28892										
	467	S	$24.30	FIELD PTO	C	99482	4/30/2025	6129159280280000000	FIRST BOOK First Bank Lockbox #826769	7001703816
			Vendor Total $24.30							
29103										
	149	G	$803.80	WORK ORDER SERVICE-P	C	98533	4/17/2025	1126141100460000000	FLAGPOLES ETC	R19839
			Vendor Total $803.80							
29121										
	154	G	$1,022.00	SUPPLIES-GROUNDS	C	98967	4/10/2025	1126159920000000000	FLAGS USA LLC	INV-07432
			Vendor Total $1,022.00							
29144										
	171	G	$975.33	REPAIR PARTS	P	96737	4/3/2025	1127157300030000000	FleetPride Truck & Trailer Parts	124516080
	171	G	$56.99	REPAIR PARTS	P	96737	4/10/2025	1127157300030000000	FleetPride Truck & Trailer Parts	124516147
	171	G	$571.22	REPAIR PARTS	P	96737	4/10/2025	1127157300030000000	FleetPride Truck & Trailer Parts	124623079
	171	G	$190.76	REPAIR PARTS	P	96737	4/10/2025	1127157300030000000	FleetPride Truck & Trailer Parts	124690894
	154	G	$105.48	EQUIPMENT REPAIR PAR	P	96989	4/10/2025	1126159800000000000	FleetPride Truck & Trailer Parts	124689637
	154	G	$78.12	EQUIPMENT REPAIR PAR	P	96989	4/10/2025	1126159800000000000	FleetPride Truck & Trailer Parts	124260569
	171	G	$69.90	REPAIR PARTS	C	96737	4/17/2025	1127157300030000000	FleetPride Truck & Trailer Parts	124245409
	171	G	$149.96	REPAIR PARTS	P	99224	4/17/2025	1127157300030000000	FleetPride Truck & Trailer Parts	124817544
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	171	G	$3,373.96	REPAIR PARTS	P	99224	4/17/2025	1127157300030000000	FleetPride Truck & Trailer Parts	124763580
	171	G	$692.51	REPAIR PARTS	P	99224	4/24/2025	1127157300030000000	FleetPride Truck & Trailer Parts	124991903
	154	G	$83.87	EQUIPMENT REPAIR PAR	P	96989	4/24/2025	1126159800000000000	FleetPride Truck & Trailer Parts	124982440
	171	G	$88.99	REPAIR PARTS	P	99224	4/24/2025	1127157300030000000	FleetPride Truck & Trailer Parts	125072562
	171	G	$149.96	REPAIR PARTS	P	99224	4/24/2025	1127157300030000000	FleetPride Truck & Trailer Parts	125035748
	171	G	$1,558.02	REPAIR PARTS	P	99224	4/30/2025	1127157300030000000	FleetPride Truck & Trailer Parts	125173527
			Vendor Total $8,145.07							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
29148										
	724	G	$600.00	CONTRACT SVC-BAND	P	94417	4/30/2025	1111331110461200000	BRIAN FLEMMING	22317
			Vendor Total $600.00							
29162										
	722	G	$42.29	TEA SUPP SCIENCE BG	P	97758	4/10/2025	1111351100461300000	FLINN SCIENTIFIC INC	3118847
	722	G	$237.23	TEA SUPP SCIENCE BG	P	97844	4/24/2025	1111351100461300000	FLINN SCIENTIFIC INC	3119407
	028	G	$447.72	MS SCIENCE CONSUMABL	C	99199	4/24/2025	1111252600311300000	FLINN SCIENTIFIC INC	3128978
	722	G	$15.53	TEA SUPP SCIENCE BG	C	96848	4/24/2025	1111351100461300000	FLINN SCIENTIFIC INC	3112414
	722	G	$248.50	TEA SUPP SCIENCE BG	P	97842	4/24/2025	1111351100461300000	FLINN SCIENTIFIC INC	3119157
	028	G	$120.14	STARKWEATHER SCIENCE	C	99634	4/30/2025	1111352600181300000	FLINN SCIENTIFIC INC	3132031
			Vendor Total $1,111.41							
29170										
	016	G	$1,125.00	CONFERENCES - IB ACA	C	99858	4/30/2025	1122132200464000000	FLORIDA LEAGUE OF IB SCHOOLS	25-D-69596 Wendy Car
			Vendor Total $1,125.00							
29476										
	028	G	$3,659.70	MEDIA BOOKS - SALEM	P	96306	4/3/2025	1122253100422200000	FOLLETT CONTENT SOLUTIONS LLC	511926F
	028	G	$252.31	MEDIA BOOKS - SMITH	P	98480	4/3/2025	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	555560
	028	G	$248.61	MEDIA BOOKS - SMITH	P	98479	4/3/2025	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	555554
	028	G	$400.35	MEDIA BOOKS - CANTON	P	98688	4/17/2025	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	559322
	028	G	$1,311.91	MEDIA BOOKS - MILLER	P	98723	4/17/2025	1122253100232200000	FOLLETT CONTENT SOLUTIONS LLC	559559
	757	S	$251.48	PLY HS MEDIA CENTER	C	97846	4/17/2025	6129859320460000000	FOLLETT CONTENT SOLUTIONS LLC	546669F
	028	G	$358.13	MEDIA BOOKS - HOBEN	P	98971	4/17/2025	1122253100292200000	FOLLETT CONTENT SOLUTIONS LLC	562884
	757	S	$109.96	PLY HS MEDIA CENTER	C	97846	4/17/2025	6129859320460000000	FOLLETT CONTENT SOLUTIONS LLC	546669
	337	S	$412.28	MEDIA CENTER-GALLIMO	P	93947	4/24/2025	6129159450140000000	FOLLETT CONTENT SOLUTIONS LLC	472579F
	028	G	$456.32	MEDIA BOOKS - GALLIM	P	98168	4/24/2025	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	531193A
	028	G	$638.96	MEDIA BOOKS - GALLIM	P	98168	4/24/2025	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	531193
	028	G	$284.15	MEDIA BOOKS - SMITH	P	98480	4/24/2025	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	555560A
	028	G	$1,813.18	MEDIA BOOKS - PIONEE	P	96035	4/24/2025	1122253100332200000	FOLLETT CONTENT SOLUTIONS LLC	506311F
	028	G	$605.33	MEDIA BOOKS - MILLER	P	98723	4/24/2025	1122253100232200000	FOLLETT CONTENT SOLUTIONS LLC	559559A
	028	G	$391.98	MEDIA BOOKS - SMITH	P	98479	4/24/2025	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	555554A
	028	G	$557.09	MEDIA BOOKS - CANTON	P	98688	4/24/2025	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	559322A
	028	G	$100.59	MEDIA BOOKS - GALLIM	P	98168	4/24/2025	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	531193F
	750	G	$36.00	PLYMOUTH AV		95469	4/24/2025	1122259900462200000	FOLLETT CONTENT SOLUTIONS LLC	495579F
	028	G	$61.49	MEDIA BOOKS - GALLIM	P	98168	4/30/2025	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	564030
	028	G	$668.10	MEDIA BOOKS - GALLIM	P	98168	4/30/2025	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	531193B
	028	G	$426.83	MEDIA BOOKS - WORKMA	P	99200	4/30/2025	1122253100162200000	FOLLETT CONTENT SOLUTIONS LLC	565985
	317	S	$87.56	BIRD - LIBRARY	P	99035	4/30/2025	6129159060120000000	FOLLETT CONTENT SOLUTIONS LLC	565189
	028	G	$37.24	MEDIA BOOKS - CANTON	P	98688	4/30/2025	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC	559322F
	028	G	$122.69	MEDIA BOOKS - SALEM	P	99451	4/30/2025	1122253100422200000	FOLLETT CONTENT SOLUTIONS LLC	568538
			Vendor Total $13,292.24							
30146										
	525	J	$4,547.30	SUPPLIES/MATERIALS -	C	98787	4/10/2025	2122159900180010000	FRANKLIN COVEY PRODUCTS, LLC	IS10822551
			Vendor Total $4,547.30							
30586										
	090	G	$4,110.39	MISC CONTRACTED SERV	P	99574	4/24/2025	1125231500018000000	FRONTLINE TECHNOLOGIES GROUP LLC FRONTLINE EDUCATION	INVUS218064
	090	G	$4,984.42	SOFTWARE LICENSE	P	99574	4/24/2025	1125234500018000000	FRONTLINE TECHNOLOGIES GROUP LLC FRONTLINE EDUCATION	INVUS218064
	090	G	$3,389.61	MISC CONTRACTED SERV	P	99574	4/24/2025	1125231500018000000	FRONTLINE TECHNOLOGIES GROUP LLC FRONTLINE EDUCATION	INVUS218063
	090	G	$4,110.39	SOFTWARE LICENSE	P	99574	4/24/2025	1125234500018000000	FRONTLINE TECHNOLOGIES GROUP LLC FRONTLINE EDUCATION	INVUS218063
			Vendor Total $16,594.81							
31045										
	149	G	$700.00	WORK ORDER SERVICE-L	C	98572	4/10/2025	1126141100360000000	GALLAGHER FIRE EQUIP	MB77772
	149	G	$3,525.00	WORK ORDER LIBERTY	C	98572	4/10/2025	1126159930360000000	GALLAGHER FIRE EQUIP	MB77772
			Vendor Total $4,225.00							
31081										
	787	Q	$8,251.43	SHS UNIFORMS-B TRACK	C	95536	4/10/2025	1129359950421600000	GAME ONE	10410768
	788	Q	$495.25	CHS EQUIP/SUPPL-SOFT	C	98573	4/10/2025	1129359900431710000	GAME ONE	80022785
	788	Q	$1,800.00	CHS UNIFORM REPLACEM	C	93354	4/17/2025	1129359950439990000	GAME ONE	10408455
	789	Q	$812.18	PHS EQUIP/SUPPL-SOFT	C	98968	4/17/2025	1129359900461710000	GAME ONE	10412180

	718	S	$115.50	SALEM-BOYS BSKTBALL	C	99429	4/17/2025	6129359070420000000	GAME ONE	10413062
	123	A	$6,247.42	CAPITAL OUTLAY FF&E	C	99225	4/24/2025	4145664200430240000	GAME ONE	10417229
	789	Q	$3,481.18	PHS EQUIP/SUPPL-FOOT	C	99637	4/24/2025	1129359900460100000	GAME ONE	10411906
	787	Q	$460.00	SHS EQUIP/SUPPL-G TE	C	97848	4/24/2025	1129359900420410000	GAME ONE	10408084
	787	Q	$40.00	SHS EQUIP/SUPPL-G TE	C	99850	4/24/2025	1129359900420410000	GAME ONE	10408084
	788	Q	$3,500.00	CHS UNIFORM REPLACEM	C	95403	4/30/2025	1129359950439990000	GAME ONE	10370791
	787	Q	$409.20	SHS UNIFORMS-G TRACK	C	99866	4/30/2025	1129359950421610000	GAME ONE	10414621
			Vendor Total $25,612.16							
31739										
	170	G	$29,487.00	FUEL EXPENSE	P	97890	4/10/2025	1127157100030000000	GEN OIL COMPANY	39645937
	170	G	$28,132.15	FUEL EXPENSE	P	97890	4/24/2025	1127157100030000000	GEN OIL COMPANY	39646296
			Vendor Total $57,619.15							
31749										
	717	S	$57.00	SALEM-CULINARY ARTS	P	96215	4/10/2025	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0511498
	717	S	$57.00	SALEM-CULINARY ARTS	P	96215	4/10/2025	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0509914
	717	S	$57.00	SALEM-CULINARY ARTS	P	96215	4/30/2025	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0514665
			Vendor Total $171.00							
31799										
	789	Q	$845.00	PHS TRANSP-B BASKETB	C	99486	4/24/2025	1127133100460900000	GETAWAY TOURS AND CHARTERS	126
	789	Q	$895.00	PHS TRANSP-B SWIM/DI	C	99487	4/24/2025	1127133100460600000	GETAWAY TOURS AND CHARTERS	139
	789	Q	$1,690.00	PHS TRANSP-B BASKETB	C	99487	4/24/2025	1127133100460900000	GETAWAY TOURS AND CHARTERS	139
	789	Q	$845.00	PHS TRANSP-G BASKETB	C	99487	4/24/2025	1127133100460910000	GETAWAY TOURS AND CHARTERS	139
	789	Q	$895.00	PHS TRANSP-G SOCCER	C	99488	4/24/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS	199
	789	Q	$895.00	PHS TRANSP-BASEBALL	C	99488	4/24/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS	199
	789	Q	$895.00	PHS TRANSP-G SOCCER	C	99638	4/24/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS	208
	789	Q	$845.00	PHS TRANSP-BASEBALL	C	99639	4/24/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS	234
	789	Q	$895.00	PHS TRANSP-G TENNIS	C	99640	4/24/2025	1127133100460410000	GETAWAY TOURS AND CHARTERS	242
	789	Q	$1,740.00	PHS TRANSP-G SOCCER	C	99640	4/24/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS	242
	789	Q	$845.00	PHS TRANSP-BASEBALL	C	99640	4/24/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS	242
	789	Q	$845.00	PHS TRANSP-SOFTBALL	C	99640	4/24/2025	1127133100461710000	GETAWAY TOURS AND CHARTERS	242
			Vendor Total $12,130.00							
32387										
	788	Q	$350.00	CHS INVITATIONALS-BA	C	99038	4/10/2025	1129379110431700000	GIBRALTAR SCHOOL DISTRICT	Canton Baseball
			Vendor Total $350.00							
32544										
	787	Q	$450.00	ATHLETIC SOFTWARE	C	97743	4/3/2025	1129334500422930000	GIPPER MEDIA INC.	5AD589E1-0006
			Vendor Total $450.00							
32545										
	014	G	$3,930.46	LEGAL SETTLEMENTS	C	99575	4/24/2025	1123175100010000000	Giarmarco, Mullins, & Horton PC	3
			Vendor Total $3,930.46							
32574										
	789	Q	$499.00	ATHL WORKSHOP/CONFER	C	99641	4/24/2025	1129332220462930000	MEGA CLINICS, LLC dba GLAZIER CLINICS	91268
			Vendor Total $499.00							
33035										
	721	G	$108.45	TEA SUPP PYHS ED BG	C	98245	4/3/2025	1111351100430800000	GOPHER SPORT	IN435104
	652	G	$159.00	TEACHING SUPPLIES	C	98826	4/10/2025	1111251110350000000	GOPHER SPORT	IN438405
	721	G	$215.06	TEA SUPP PYHS ED BG	C	98053	4/17/2025	1111351100430800000	GOPHER SPORT	IN433878
	721	G	$1,252.98	TEA SUPP PYHS ED BG	C	97850	4/17/2025	1111351100430800000	GOPHER SPORT	IN433170
	721	G	($152.10)	TEA SUPP PYHS ED BG	C	98053	4/17/2025	1111351100430800000	GOPHER SPORT	CR64620
	417	S	$161.67	MILLER-STUDENT COUNC	C	99489	4/24/2025	6129159390230000000	GOPHER SPORT	IN441409
	492	G	$260.00	PHY ED SUP-BENTLEY	C	99576	4/24/2025	1111151100250800000	GOPHER SPORT	IN441889
	721	G	$449.60	TEA SUPP PYHS ED BG	C	99764	4/24/2025	1111351100430800000	GOPHER SPORT	OR482592
			Vendor Total $2,454.66							
33040										
	727	S	$1,201.10	CANTON CONNECTION	C	96852	4/3/2025	6129459200430000000	GORDON FOOD SERVICE	9020183099
	905	C	$813.46	FOOD EXPENSE	P	94223	4/10/2025	5129756100430000000	GORDON FOOD SERVICE	9020917771
	905	C	$767.64	FOOD EXPENSE	P	94223	4/10/2025	5129756100460000000	GORDON FOOD SERVICE	9020917779
	905	C	$6.32	FOOD EXPENSE	P	94223	4/10/2025	5129756100460000000	GORDON FOOD SERVICE	920210170

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	905	C	$818.41	FOOD EXPENSE	P	94223	4/10/2025	5129756100420000000	GORDON FOOD SERVICE	9020917790
	905	C	$1,176.21	FOOD EXPENSE	P	94223	4/10/2025	5129756100350000000	GORDON FOOD SERVICE	9020949745
	905	C	$1,506.27	FOOD EXPENSE	P	94223	4/10/2025	5129756100310000000	GORDON FOOD SERVICE	9020950624
	905	C	$1,366.93	FOOD EXPENSE	P	94223	4/10/2025	5129756100360000000	GORDON FOOD SERVICE	9020949752
	905	C	$2,139.53	FOOD EXPENSE	P	94223	4/10/2025	5129756100330000000	GORDON FOOD SERVICE	9020917808
	905	C	$1,831.88	FOOD EXPENSE	P	94223	4/10/2025	5129756100320000000	GORDON FOOD SERVICE	9020950626
	717	S	$220.28	SALEM-ROCK SHOP	P	97057	4/10/2025	6129360550420000000	GORDON FOOD SERVICE	9020431359
	717	S	$1,396.08	CULINARY EXPLORATION	P	98131	4/10/2025	6129359580420000000	GORDON FOOD SERVICE	9020917609
	905	C	($0.90)	FOOD EXPENSE	P	94223	4/10/2025	5129756100420000000	GORDON FOOD SERVICE	18926833
	717	S	$729.94	SALEM-CULINARY ARTS	P	94225	4/17/2025	6129359650420000000	GORDON FOOD SERVICE	9021175923
	727	S	$111.05	CANTON CONNECTION	P	94224	4/17/2025	6129459200430000000	GORDON FOOD SERVICE	9021211381
	905	C	$664.71	FOOD EXPENSE	P	94223	4/17/2025	5129756100430000000	GORDON FOOD SERVICE	9021175962
	905	C	$15.11	FOOD EXPENSE	P	94223	4/17/2025	5129756100430000000	GORDON FOOD SERVICE	920210355
	905	C	$318.21	FOOD EXPENSE	P	94223	4/17/2025	5129756100430000000	GORDON FOOD SERVICE	920210435
	905	C	$844.90	FOOD EXPENSE	P	94223	4/17/2025	5129756100460000000	GORDON FOOD SERVICE	9021175968
	905	C	$914.92	FOOD EXPENSE	P	94223	4/17/2025	5129756100420000000	GORDON FOOD SERVICE	9021175913
	905	C	$24.48	FOOD EXPENSE	P	94223	4/17/2025	5129756100420000000	GORDON FOOD SERVICE	920210350
	905	C	$1,786.24	FOOD EXPENSE	P	94223	4/17/2025	5129756100350000000	GORDON FOOD SERVICE	9021175925
	905	C	$1,614.64	FOOD EXPENSE	P	94223	4/17/2025	5129756100310000000	GORDON FOOD SERVICE	9021208010
	905	C	$940.71	FOOD EXPENSE	P	94223	4/17/2025	5129756100360000000	GORDON FOOD SERVICE	9021175938
	905	C	$1,310.27	FOOD EXPENSE	P	94223	4/17/2025	5129756100330000000	GORDON FOOD SERVICE	9021175915
	905	C	$2,205.90	FOOD EXPENSE	P	94223	4/17/2025	5129756100320000000	GORDON FOOD SERVICE	9021208028
	717	S	$31.98	CULINARY EXPLORATION	P	98131	4/17/2025	6129359580420000000	GORDON FOOD SERVICE	920210345
	717	S	$1,440.38	SALEM-ROCK SHOP	P	98246	4/24/2025	6129360550420000000	GORDON FOOD SERVICE	9021175910
	717	S	$1,448.99	SALEM-ROCK SHOP	P	98246	4/24/2025	6129360550420000000	GORDON FOOD SERVICE	9021431868
	905	C	$763.02	FOOD EXPENSE	P	94223	4/24/2025	5129756100430000000	GORDON FOOD SERVICE	9021431869
	905	C	$789.51	FOOD EXPENSE	P	94223	4/24/2025	5129756100460000000	GORDON FOOD SERVICE	9021431881
	905	C	$15.98	FOOD EXPENSE	P	94223	4/24/2025	5129756100460000000	GORDON FOOD SERVICE	920210661
	905	C	$852.46	FOOD EXPENSE	P	94223	4/24/2025	5129756100420000000	GORDON FOOD SERVICE	9021431898
	727	S	$1,300.68	CANTON CONNECTION	P	99664	4/24/2025	6129459200430000000	GORDON FOOD SERVICE	9020917766
	727	S	$361.86	CANTON CONNECTION	P	99664	4/24/2025	6129459200430000000	GORDON FOOD SERVICE	9021066654
	727	S	$1,159.83	CANTON CONNECTION	P	99664	4/24/2025	6129459200430000000	GORDON FOOD SERVICE	9021175955
	727	S	$420.40	CANTON CONNECTION	P	99664	4/24/2025	6129459200430000000	GORDON FOOD SERVICE	9021325190
	905	C	$1,243.79	FOOD EXPENSE	P	94223	4/24/2025	5129756100310000000	GORDON FOOD SERVICE	9021464617
	905	C	$1,104.96	FOOD EXPENSE	P	94223	4/24/2025	5129756100360000000	GORDON FOOD SERVICE	9021431905
	905	C	$1,712.77	FOOD EXPENSE	P	94223	4/24/2025	5129756100330000000	GORDON FOOD SERVICE	9021431910
	905	C	$1,091.81	FOOD EXPENSE	P	94223	4/24/2025	5129756100320000000	GORDON FOOD SERVICE	9021431925
	905	C	$1,378.57	FOOD EXPENSE	P	94223	4/24/2025	5129756100460000000	GORDON FOOD SERVICE	9020432528
	905	C	$843.92	FOOD EXPENSE	P	99821	4/24/2025	5129756100160000000	GORDON FOOD SERVICE	9021463118
	717	S	$1,564.98	CULINARY EXPLORATION	P	99820	4/24/2025	6129359580420000000	GORDON FOOD SERVICE	9020917825
	717	S	$965.32	CULINARY EXPLORATION	P	97058	4/30/2025	6129359580420000000	GORDON FOOD SERVICE	920210831
			Vendor Total $43,215.50							
33196										
	622	G	$595.20	STAFF DEVEL/SCH IMP	C	98788	4/10/2025	1122132220338000000	GRAND TRAVERSE RESORT	XHH65
	622	G	$689.70	STAFF DEVEL/SCH IMP	C	98789	4/30/2025	1122132220338000000	GRAND TRAVERSE RESORT	4TFYR Chris Moore
			Vendor Total $1,284.90							
33442										
	149	G	$3.78	PLUMBING REPL PARTS	C	95358	4/10/2025	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10785/876
	149	G	$5.68	PLUMBING REPL PARTS	P	98356	4/10/2025	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10818/876
	149	G	$31.87	HEAT-VENT EQ REPL	P	95268	4/10/2025	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	10918/876
	149	G	$32.14	HEAT-VENT EQ REPL	P	95268	4/10/2025	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	110022/876
	149	G	$21.65	HEAT-VENT EQ REPL	P	99147	4/10/2025	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	11324/876
	149	G	$35.48	WORK ORDER CONTROL	P	97700	4/17/2025	1126159930000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	11339/876
			Vendor Total $130.60							
33550										
	084	G	$2,015.00	NEGOTIATION EXPENSE	P	98678	4/3/2025	1123131710010000000	THOMAS D. GREENE	1
	084	G	$1,495.00	NEGOTIATION EXPENSE	P	99936	4/30/2025	1123131710010000000	THOMAS D. GREENE	B
			Vendor Total $3,510.00							
33833										
	170	G	$1,499.16	SPEC ED-PARENT TRANS	C	98715	4/3/2025	1127133200090000000	HARJIT GREWAL	Mileage Sept-Feb
	170	G	$312.62	SPEC ED-PARENT TRANS	C	99598	4/24/2025	1127133200090000000	HARJIT GREWAL	Mileage March 2025

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $1,811.78							
34830										
	010	G	$113,560.00	T&L - PURCHASED SERV	C	98504	4/3/2025	1122631200018000000	THE HANOVER RESEARCH COUNCIL, LLC	INV-12951
			Vendor Total $113,560.00							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
35134										
	034	G	$150.00	CONTRACTED SERVICES	C	99315	4/17/2025	1121231900620000000	LISA HARTHUN Healing Balance Holistic Wellness Therapy	1011
			Vendor Total $150.00							
35136										
	787	Q	$200.00	SHS INVITATIONALS-B	C	99430	4/17/2025	1129379110420300000	HARTLAND CONSOLIDATED SCHOOLS	SALEM BOYS GOLF
	789	Q	$200.00	PHS INVITATIONALS-B	C	99642	4/24/2025	1129379110460300000	HARTLAND CONSOLIDATED SCHOOLS	PHS Boys JV Golf
			Vendor Total $400.00							
35366										
	727	S	$400.00	CANTON CONGRESS	P	95269	4/3/2025	6129460600430000000	HAZEL COFFEE LLC	000324
	717	S	$400.00	SALEM-STUDENT CONGRE	C	99039	4/10/2025	6129359600420000000	HAZEL COFFEE LLC	000323
			Vendor Total $800.00							
35882										
	100	G	$540.00	MS OFFICIALS-CONTR S	C	99997	4/30/2025	1129331900003000000	CHARLES M. HEMPEL	WR Meet official
			Vendor Total $540.00							
35886										
	337	S	$1,680.00	SUPPLEMENTAL ACTIV-F	C	99206	4/17/2025	6129159320140000000	THE HENRY FORD	737074101
	407	S	$1,780.00	ISBISTER-STAFF ACTY	C	99962	4/30/2025	6129159410220000000	THE HENRY FORD	456090101
	457	S	$994.00	ERIKSSON FIELD TRIPS	C	10006	4/30/2025	6129159200270000000	THE HENRY FORD	533090101
			Vendor Total $4,454.00							
35893										
	099	Q	$10,798.50	SHS ATHLETIC TRAINER	C	99766	4/24/2025	1129331920422930000	HENRY FORD HEALTH SYSTEM	Salem Winter 24-25
	099	Q	$11,373.50	CHS ATHLETIC TRAINER	C	99765	4/24/2025	1129331920432930000	HENRY FORD HEALTH SYSTEM	Canton Winter 24-25
			Vendor Total $22,172.00							
36105										
	788	Q	$150.00	CHS RENTALS-G SOCCER	C	99995	4/30/2025	1129342900430510000	HIGH VELOCITY SPORTS	729263
			Vendor Total $150.00							
36119										
	467	S	$792.00	FIELD-STUDENT ACTIVI	C	99822	4/30/2025	6129159250280000000	High Touch High Tech of SE Michigan	Smarty Plants 5/21
			Vendor Total $792.00							
36433										
	743	G	$24.95	PERIODICALS SOC STUD	C	98859	4/17/2025	1111354100421500000	HISTORICAL SOCIETY OF MICHIGAN	1-yrsubscription2025
	717	S	$140.00	SALEM LIFETOUCH SCHO	C	99767	4/24/2025	6129375010420000000	HISTORICAL SOCIETY OF MICHIGAN	186994
	727	S	$140.00	CANTON LIFETOUCH SCH	C	99767	4/24/2025	6129475010430000000	HISTORICAL SOCIETY OF MICHIGAN	186994
	757	S	$105.00	PHS LIFETOUCH SCHOLA	C	99767	4/24/2025	6129875010460000000	HISTORICAL SOCIETY OF MICHIGAN	186994
			Vendor Total $409.95							
36554										
	100	G	$360.00	MS GAME SUPPORT-CONT	C	98717	4/3/2025	1129331930003000000	KENNETH J. HOLDA	Bball official
			Vendor Total $360.00							
36740										
	789	Q	$233.80	PHS STATE MEET EXP	C	99934	4/30/2025	1129332210462930000	ROBERT HOLDRIDGE	Mileage3/13-3/15/25
			Vendor Total $233.80							
36755										
	171	G	$380.47	BUS REPAIRS & MAINTE	P	97922	4/3/2025	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	211354
	171	G	$1,904.85	BUS REPAIRS & MAINTE	P	97922	4/3/2025	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	211357
	171	G	$1,645.13	BUS REPAIRS & MAINTE	P	97922	4/3/2025	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.	211355
	171	G	$1,035.57	REPAIR PARTS	P	97385	4/3/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211538
	171	G	$1,019.20	REPAIR PARTS	P	97385	4/10/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211556
	171	G	$26.79	REPAIR PARTS	C	96071	4/10/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211373

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	171	G	$171.62	REPAIR PARTS	P	95573	4/10/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211691
	171	G	$521.76	REPAIR PARTS	P	97385	4/10/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211721
	171	G	$55.44	REPAIR PARTS	P	97385	4/17/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211469
	171	G	$953.52	REPAIR PARTS	P	97385	4/17/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211481
	171	G	$462.18	REPAIR PARTS	P	99040	4/17/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211865
	171	G	$1,835.68	REPAIR PARTS	P	99040	4/17/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211567
	171	G	$204.31	REPAIR PARTS	P	99040	4/24/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	211878
	171	G	$1,378.89	REPAIR PARTS	P	99040	4/24/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	212137
	171	G	$154.25	REPAIR PARTS	P	99040	4/24/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	212173
			Vendor Total $11,749.66							
37354										
	728	S	$200.00	CANTON-BOY'S TRACK	C	99703	4/24/2025	6129460610430000000	HOWELL PUBLIC SCHOOLS	CantonBoys&Girlstrac
	728	S	$200.00	CANTON-GIRL'S TRACK	C	99703	4/24/2025	6129460620430000000	HOWELL PUBLIC SCHOOLS	CantonBoys&Girlstrac
	787	Q	$200.00	SHS INVITATIONALS-B	C	99951	4/30/2025	1129379110421600000	HOWELL PUBLIC SCHOOLS	Salem Boys Track
			Vendor Total $600.00							
37357										
	327	S	$1,036.00	FARRAND-GENERAL FUND	C	98482	4/3/2025	6129159150130000000	HOWELL NATURE CENTER	5thgrade5/19deposit
	317	S	$19,360.25	BIRD CAMP HOWELL	C	99950	4/30/2025	6129159400120000000	HOWELL NATURE CENTER	780626
			Vendor Total $20,396.25							
37358										
	149	G	$3,223.88	WORK ORDER SERVICE-T	C	99823	4/30/2025	1126141100240000000	Howlett Lock and Door, Inc. Howlett Lock and Door	2158
			Vendor Total $3,223.88							
37361										
	149	G	$1,329.79	HEAT-VENT EQ REPL	C	98860	4/10/2025	1126159820000000000	HOWLEY AGENCY SALES CO	23093
			Vendor Total $1,329.79							
37472										
	788	Q	$1,275.00	ATHLETIC SOFTWARE	C	98790	4/10/2025	1129334500432930000	HUDL	H00099958 9/1-8/31
			Vendor Total $1,275.00							
37700										
	134	G	$55.00	PURCH SERVICES - FOO	P	94230	4/3/2025	1122131900425230000	HUMIDITY CONTROL OF MI	40000
	134	G	$55.00	PURCH SERVICES - FOO	P	94230	4/30/2025	1122131900425230000	HUMIDITY CONTROL OF MI	40131
			Vendor Total $110.00							
37804										
	788	Q	$288.00	CHS INVITATIONALS-B	C	98248	4/10/2025	1129379110430300000	HURON-CLINTON METROPARKS HCMA	CHS Boys Golf
	789	Q	$288.00	PHS INVITATIONALS-B	C	99704	4/23/2025	1129379110460300000	HURON-CLINTON METROPARKS HCMA	Plymouth Boys Golf
			Vendor Total $576.00							
38116										
	637	S	$729.03	LIBERTY-MUSIC	C	99149	4/24/2025	6129262000360000000	Image Market	498791
	637	S	$364.52	LIBERTY-VOCAL MUSIC	C	99149	4/24/2025	6129262250360000000	Image Market	498791
			Vendor Total $1,093.55							
38120										
	149	G	$244.49	WORK ORDER CONTROL	P	98361	4/3/2025	1126159930000000000	IMPERIAL DADE	6089989-00
	149	G	$106.04	WORK ORDER ALLEN	P	98361	4/3/2025	1126159930110000000	IMPERIAL DADE	6089989-00
	149	G	$1,468.46	WORK ORDER DODSON	P	98361	4/3/2025	1126159930200000000	IMPERIAL DADE	6089989-00
	149	G	$978.79	WORK ORDER BENTLEY	P	98361	4/3/2025	1126159930250000000	IMPERIAL DADE	6089989-00
	149	G	$821.20	WORK ORDER ERIKSSON	P	98361	4/3/2025	1126159930270000000	IMPERIAL DADE	6089989-00
	149	G	$387.01	WORK ORDER - PILOT D	P	98361	4/3/2025	1126159930620000000	IMPERIAL DADE	6089989-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	94600	4/3/2025	1126159900290000000	IMPERIAL DADE	6087317-00
	158	G	$894.71	CUSTODIAL SUPPLIES	P	96481	4/3/2025	1126159900200000000	IMPERIAL DADE	6090774-00
	158	G	$380.02	CUSTODIAL SUPPLIES	P	98511	4/3/2025	1126159900620000000	IMPERIAL DADE	6090822-00
	158	G	$884.08	CUSTODIAL SUPPLIES	P	98359	4/3/2025	1126159900310000000	IMPERIAL DADE	6090888-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	97283	4/3/2025	1126159900240000000	IMPERIAL DADE	6089323-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	98577	4/3/2025	1126159900220000000	IMPERIAL DADE	6089328-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	94367	4/3/2025	1126159900050000000	IMPERIAL DADE	6089329-00
	158	G	$273.52	CUSTODIAL SUPPLIES	P	98511	4/3/2025	1126159900620000000	IMPERIAL DADE	6090898-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	94432	4/3/2025	1126159900010000000	IMPERIAL DADE	6089319-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	158	G	$150.00	CUSTODIAL SUPPLIES	P	96781	4/3/2025	1126159900430000000	IMPERIAL DADE	6089327-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	96994	4/3/2025	1126159900280000000	IMPERIAL DADE	6089299-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	95308	4/3/2025	1126159900320000000	IMPERIAL DADE	6089316-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	94598	4/3/2025	1126159900330000000	IMPERIAL DADE	6089320-00
	158	G	$326.72	CUSTODIAL SUPPLIES	P	97998	4/3/2025	1126159900170000000	IMPERIAL DADE	6090807-00
	158	G	$1,382.94	CUSTODIAL SUPPLIES	P	98134	4/3/2025	1126159900120000000	IMPERIAL DADE	6090838-00
	158	G	$102.24	CUSTODIAL SUPPLIES	P	98511	4/3/2025	1126159900620000000	IMPERIAL DADE	6091109-00
	158	G	$1,319.05	CUSTODIAL SUPPLIES	P	97283	4/3/2025	1126159900240000000	IMPERIAL DADE	6091310-00
	158	G	$107.96	CUSTODIAL SUPPLIES	P	97283	4/3/2025	1126159900240000000	IMPERIAL DADE	6089672-01
	158	G	$1,496.42	CUSTODIAL SUPPLIES	P	96781	4/3/2025	1126159900430000000	IMPERIAL DADE	6090628-00
	158	G	$59.32	CUSTODIAL SUPPLIES	P	96481	4/3/2025	1126159900200000000	IMPERIAL DADE	6090774-01
	149	G	$512.50	WORK ORDER SERVICE-L	C	98791	4/10/2025	1126141100360000000	IMPERIAL DADE	6082685-00
	158	G	$1,072.04	CUSTODIAL SUPPLIES	P	98793	4/10/2025	1126159900290000000	IMPERIAL DADE	6090988-00
	158	G	$967.80	CUSTODIAL SUPPLIES	P	98792	4/10/2025	1126159900010000000	IMPERIAL DADE	6090594-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	98358	4/10/2025	1126159900230000000	IMPERIAL DADE	6089315-00
	158	G	$183.81	CUSTODIAL SUPPLIES	P	98511	4/10/2025	1126159900620000000	IMPERIAL DADE	6089670-01
	158	G	$55.72	CUSTODIAL SUPPLIES	P	98511	4/10/2025	1126159900620000000	IMPERIAL DADE	6090822-01
	158	G	$1,233.03	CUSTODIAL SUPPLIES	P	96994	4/10/2025	1126159900280000000	IMPERIAL DADE	6092042-00
	158	G	$410.28	CUSTODIAL SUPPLIES	P	98511	4/10/2025	1126159900620000000	IMPERIAL DADE	6092046-00
	158	G	$534.60	CUSTODIAL SUPPLIES	P	99041	4/10/2025	1126159900620000000	IMPERIAL DADE	90086327-00
	154	G	$963.90	EQUIPMENT REPAIR PAR	P	96780	4/10/2025	1126159800000000000	IMPERIAL DADE	6090530-00
	158	G	$1,863.56	CUSTODIAL SUPPLIES	P	99042	4/10/2025	1126159900360000000	IMPERIAL DADE	6091961-00
	154	G	$150.68	EQUIPMENT REPAIR PAR	P	96780	4/10/2025	1126159800000000000	IMPERIAL DADE	6090858-00
	158	G	$708.52	CUSTODIAL SUPPLIES	P	98358	4/10/2025	1126159900230000000	IMPERIAL DADE	6091467-00
	158	G	$1,435.67	CUSTODIAL SUPPLIES	P	98861	4/10/2025	1126159900330000000	IMPERIAL DADE	6091374-00
	158	G	$1,378.22	CUSTODIAL SUPPLIES	P	97457	4/10/2025	1126159900320000000	IMPERIAL DADE	6091637-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	98360	4/10/2025	1126159900350000000	IMPERIAL DADE	6089318-00
	158	G	$879.03	CUSTODIAL SUPPLIES	P	98360	4/10/2025	1126159900350000000	IMPERIAL DADE	6091863-00
	158	G	$576.06	CUSTODIAL SUPPLIES	P	96781	4/10/2025	1126159900430000000	IMPERIAL DADE	6092184-00
	158	G	$591.42	CUSTODIAL SUPPLIES	P	99041	4/10/2025	1126159900620000000	IMPERIAL DADE	6092121-00
	158	G	$1,549.18	CUSTODIAL SUPPLIES	P	99433	4/17/2025	1126159900250000000	IMPERIAL DADE	6092097-00
	154	G	$855.83	EQUIPMENT REPAIR PAR	P	99434	4/17/2025	1126159800000000000	IMPERIAL DADE	6091393-00
	158	G	$11.40	CUSTODIAL SUPPLIES	P	95180	4/17/2025	1126159900110000000	IMPERIAL DADE	6092265-00
	158	G	$1,056.77	CUSTODIAL SUPPLIES	P	97701	4/17/2025	1126159900130000000	IMPERIAL DADE	6092263-00
	154	G	$158.13	EQUIPMENT REPAIR PAR	P	96780	4/17/2025	1126159800000000000	IMPERIAL DADE	6092552-00
	158	G	$86.96	CUSTODIAL SUPPLIES	P	94765	4/17/2025	1126159900360000000	IMPERIAL DADE	6091961-01
	154	G	$68.85	EQUIPMENT REPAIR PAR	P	95870	4/17/2025	1126159800000000000	IMPERIAL DADE	6090530-01
	158	G	$150.00	CUSTODIAL SUPPLIES	P	94765	4/17/2025	1126159900360000000	IMPERIAL DADE	6089322-00
	154	G	$108.48	EQUIPMENT REPAIR PAR	P	96780	4/17/2025	1126159800000000000	IMPERIAL DADE	6084073-06
	158	G	$150.00	CUSTODIAL SUPPLIES	P	96782	4/17/2025	1126159900260000000	IMPERIAL DADE	6089324-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	98135	4/17/2025	1126159900140000000	IMPERIAL DADE	6089325-00
	158	G	$606.32	CUSTODIAL SUPPLIES	P	96781	4/17/2025	1126159900430000000	IMPERIAL DADE	6092184-01
	158	G	$1,157.09	CUSTODIAL SUPPLIES	P	94367	4/17/2025	1126159900050000000	IMPERIAL DADE	6092586-00
	158	G	$302.90	CUSTODIAL SUPPLIES	P	97999	4/17/2025	1126159900180000000	IMPERIAL DADE	6092589-00
	158	G	$1,093.51	CUSTODIAL SUPPLIES	P	95181	4/17/2025	1126159900270000000	IMPERIAL DADE	6092600-00
	158	G	$847.00	CUSTODIAL SUPPLIES	P	96782	4/17/2025	1126159900260000000	IMPERIAL DADE	6092604-00
	158	G	$927.01	CUSTODIAL SUPPLIES	P	98135	4/17/2025	1126159900140000000	IMPERIAL DADE	6092615-00
	158	G	$478.16	CUSTODIAL SUPPLIES	P	96993	4/17/2025	1126159900030000000	IMPERIAL DADE	6092734-00
	158	G	$794.40	CUSTODIAL SUPPLIES	P	99041	4/17/2025	1126159900620000000	IMPERIAL DADE	6092781-00
	158	G	$1,493.74	CUSTODIAL SUPPLIES	P	98359	4/17/2025	1126159900310000000	IMPERIAL DADE	6092752-00
	158	G	$350.38	CUSTODIAL SUPPLIES	P	98793	4/17/2025	1126159900290000000	IMPERIAL DADE	6092808-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	96217	4/24/2025	1126159900460000000	IMPERIAL DADE	6089326-00
	158	G	$151.58	CUSTODIAL SUPPLIES	P	98135	4/24/2025	1126159900140000000	IMPERIAL DADE	6092615-01
	158	G	$151.58	CUSTODIAL SUPPLIES	P	98359	4/24/2025	1126159900310000000	IMPERIAL DADE	6092752-01
	158	G	$579.29	CUSTODIAL SUPPLIES	P	98358	4/24/2025	1126159900230000000	IMPERIAL DADE	6092899-00
	158	G	$601.15	CUSTODIAL SUPPLIES	P	98609	4/24/2025	1126159900110000000	IMPERIAL DADE	6092942-00
	158	G	$3,758.00	CUSTODIAL SUPPLIES	P	98000	4/24/2025	1126159900420000000	IMPERIAL DADE	6092965-00
	154	G	$311.12	EQUIPMENT REPAIR PAR	P	99434	4/24/2025	1126159800000000000	IMPERIAL DADE	6092552-01
	158	G	$1,318.65	CUSTODIAL SUPPLIES	P	97998	4/24/2025	1126159900170000000	IMPERIAL DADE	6093021-00
	158	G	$3,304.66	CUSTODIAL SUPPLIES	P	97723	4/24/2025	1126159900160000000	IMPERIAL DADE	6093072-00
	158	G	$1,089.45	CUSTODIAL SUPPLIES	P	96781	4/24/2025	1126159900430000000	IMPERIAL DADE	6093146-00
	158	G	$150.00	CUSTODIAL SUPPLIES	P	95869	4/24/2025	1126159900420000000	IMPERIAL DADE	6089321-00
	158	G	$32.11	CUSTODIAL SUPPLIES	P	97998	4/24/2025	1126159900170000000	IMPERIAL DADE	6088981-01
	158	G	$21.72	CUSTODIAL SUPPLIES	P	97283	4/24/2025	1126159900240000000	IMPERIAL DADE	6091310-01
	154	G	$400.56	EQUIPMENT REPAIR PAR	P	99434	4/24/2025	1126159800000000000	IMPERIAL DADE	6091393-01

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	$57.70	EQUIPMENT REPAIR PAR	P	99434	4/24/2025	1126159800000000000	IMPERIAL DADE	6092550-00
			Vendor Total $50,873.49							
38131										
	027	G	$18,895.36	HS NEW ADOPTIONS-TEX	C	99458	4/30/2025	1111352100000000000	IMAGINE LEARNING LLC DPT 2195	1059042
			Vendor Total $18,895.36							
38233										
	093	G	$2,150.00	TECH REPAIR-CONTR SV	C	95750	4/3/2025	1122531900000000000	INACOMP, TSG	24999
	000	G	$6,450.00	PREPAID EXPENSES	C	95750	4/3/2025	1219200000000000000	INACOMP, TSG	24999
	015	G	$665.94	ADMIN COMPTR CONTROL	C	90219	4/10/2025	1124164200000000000	INACOMP, TSG	25035
	094	G	$385.32	CONT SERV-DATA	C	90219	4/10/2025	1128431610018000000	INACOMP, TSG	25035
	094	G	$1,723.74	SOFTWARE - OPERATION	C	90219	4/10/2025	1128434500010000000	INACOMP, TSG	25035
	094	G	$11,375.00	SOFTWARE - OPERATION	C	99867	4/30/2025	1128434500010000000	INACOMP, TSG	25094
			Vendor Total $22,750.00							
38403										
	149	G	$351.36	WORK ORDER-PLYMOUTH	C	99148	4/10/2025	1126159930460000000	IDN-HARDWARE SALES INC	10716489-00
	149	G	$1,549.73	WORK ORDER BOARD	C	99432	4/17/2025	1126159930010000000	IDN-HARDWARE SALES INC	10764662-00
			Vendor Total $1,901.09							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
38762										
	412	G	$551.93	TEACHING SUPPLIES	C	99578	4/24/2025	1111151110230000000	INSTITUTE FOR MULTI-SENSORY EDUCATION	230480
			Vendor Total $551.93							
39041										
	757	S	$738.00	IB TESTING FEES	C	99043	4/17/2025	6129859720460000000	International Baccalaureate Organization	INV000180194
	757	S	$278.00	IB TESTING FEES	C	99044	4/17/2025	6129859720460000000	International Baccalaureate Organization	INV000196697
	757	S	$39.00	IB TESTING FEES	C	98976	4/17/2025	6129859720460000000	International Baccalaureate Organization	INV000188507
	757	S	$39.00	IB TESTING FEES	C	98975	4/17/2025	6129859720460000000	International Baccalaureate Organization	INV000183084
	757	S	$29,520.00	IB TESTING FEES	C	99228	4/17/2025	6129859720460000000	International Baccalaureate Organization	INV000175347
	000	G	$1,220.00	PREPAID EXPENSES	C	99705	4/24/2025	1219200000000000000	International Baccalaureate Organization	GDNBT87LGXF
			Vendor Total $31,834.00							
40340										
	717	S	$250.00	SALEM-WSDP RADIO	P	98578	4/3/2025	6129360950420000000	ITALIAN AMERICAN BANQUET CENTER	E04157
			Vendor Total $250.00							
40425										
	717	S	$275.00	SALEM-WSDP RADIO	P	99045	4/10/2025	6129360950420000000	JACAPPS	48947
			Vendor Total $275.00							
40559										
	194	G	$1,110.00	CHS DUAL ENROLL TUIT	P	98933	4/10/2025	1111337100430000000	JACKSON COLLEGE	0432031
	194	G	$1,302.00	CHS DUAL ENROLL TUIT	C	98933	4/10/2025	1111337100430000000	JACKSON COLLEGE	0441725
			Vendor Total $2,412.00							
41050										
	607	S	$450.00	EAST-CHORAL MUSIC	C	98936	4/10/2025	6129259050310000000	MELANIE JIM	0005
			Vendor Total $450.00							
41247										
	789	Q	$150.00	ATHL WORKSHOP/CONFER	C	99930	4/30/2025	1129332220462930000	JONATHAN MIKOSZ	Highjumpclinicreimbu
			Vendor Total $150.00							
41519										
	719	G	$1,249.79	GRAD/HONORS SUPPLIES	P	95272	4/17/2025	1124959900430000000	JOSTENS	36649863
	719	G	$1,123.07	GRAD/HONORS SUPPLIES	P	95272	4/24/2025	1124959900430000000	JOSTENS	36673281
	719	G	$1,249.79	GRAD/HONORS SUPPLIES	P	95272	4/24/2025	1124959900430000000	JOSTENS	36821590
			Vendor Total $3,622.65							
41520										
	728	S	$1,200.00	CANTON FOCAL POINT	C	95802	4/30/2025	6129460950430000000	Joule Networking LLC	2443
	728	S	$1,600.00	CANTON ATHLETIC VEND	C	95802	4/30/2025	6129472000430000000	Joule Networking LLC	2443
			Vendor Total $2,800.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
41652										
	602	G	$146.99	TEACH SUPP/BAND	P	98535	4/3/2025	1111251110311200000	J.W. PEPPER & SON INC	367426112
	637	S	$8.60	LIBERTY-VOCAL MUSIC	P	90889	4/3/2025	6129262250360000000	J.W. PEPPER & SON INC	367443873
	657	S	$60.00	DISCOVERY BAND	P	96070	4/3/2025	6129261190350000000	J.W. PEPPER & SON INC	367413774
	657	S	$214.00	DISCOVERY BAND	P	96070	4/3/2025	6129261190350000000	J.W. PEPPER & SON INC	367414263
	637	S	$23.90	LIBERTY-VOCAL MUSIC	P	90889	4/3/2025	6129262250360000000	J.W. PEPPER & SON INC	367399679
	637	S	$21.74	LIBERTY-VOCAL MUSIC	P	90889	4/10/2025	6129262250360000000	J.W. PEPPER & SON INC	367451502
	725	G	$83.75	TEA SUP/VOC MUSIC BG	C	98430	4/10/2025	1111351120461200000	J.W. PEPPER & SON INC	367410014
	725	G	$132.99	TEA SUP/VOC MUSIC BG	P	98827	4/10/2025	1111351120461200000	J.W. PEPPER & SON INC	367442217
	602	G	$75.00	TEACH SUPP/BAND	P	98535	4/10/2025	1111251110311200000	J.W. PEPPER & SON INC	367427041
	031	G	$73.11	CURR CENTER-PROJECTS	P	98677	4/10/2025	1122151110000000000	J.W. PEPPER & SON INC	367451503
	657	S	$126.99	DISCOV-CHOURUS	P	99201	4/17/2025	6129261310350000000	J.W. PEPPER & SON INC	367474693
	657	S	$13.75	DISCOV-CHOURUS	C	99201	4/17/2025	6129261310350000000	J.W. PEPPER & SON INC	367475448
	725	G	$0.21	TEA SUP/VOC MUSIC BG	C	98979	4/17/2025	1111351120461200000	J.W. PEPPER & SON INC	367416443
	725	G	$4.29	TEA SUPP/ORCHESTA BG	C	98979	4/17/2025	1111351130461200000	J.W. PEPPER & SON INC	367416443
	637	S	$94.99	LIBERTY-MUSIC	P	98010	4/24/2025	6129262000360000000	J.W. PEPPER & SON INC	367407834
	637	S	$116.00	LIBERTY-MUSIC	P	98010	4/24/2025	6129262000360000000	J.W. PEPPER & SON INC	367409019
			Vendor Total $1,196.31							
41661										
	093	G	$280.48	TECH REPAIR-INSURED	C	98795	4/10/2025	1122541900000000000	K12 TECH MIDWEST	INV31903
	093	G	$1,774.96	TECH REPAIR-INSURED	C	98797	4/10/2025	1122541900000000000	K12 TECH MIDWEST	INV34350
	093	G	$1,970.95	TECH REPAIR-INSURED	P	99824	4/24/2025	1122541900000000000	K12 TECH MIDWEST	INV34728
	093	G	$357.99	TECH REPAIR-INSURED	C	99824	4/24/2025	1122541900000000000	K12 TECH MIDWEST	INV34858
	094	G	$300.00	DATA SUPPLIES	C	98796	4/30/2025	1128459910018000000	K12 TECH MIDWEST	NV35115
			Vendor Total $4,684.38							
41932										
	141	E	$102.18	SUPPLIES	P	98934	4/30/2025	5135151100000000000	KAPLAN EARLY LEARNING COMPANY	0007152172
	141	E	$57.44	SUPPLIES	C	98934	4/30/2025	5135151100000000000	KAPLAN EARLY LEARNING COMPANY	0007155505
			Vendor Total $159.62							
42444										
	727	S	$17.00	PCEP KEY CLUB	C	99731	4/30/2025	6129360110430000000	Key Club International	24/25 Key Club Dues
			Vendor Total $17.00							
42450										
	561	F	$2,000.00	WRE PRESENTER - EAST	C	98454	4/30/2025	2111231910310010000	KHALID EL HAKIM ENTERPRISES	521
	561	F	$2,000.00	WRE PRESENTER - WEST	C	98454	4/30/2025	2111231910320010000	KHALID EL HAKIM ENTERPRISES	521
	561	F	$2,000.00	WRE PRESENTER - PION	C	98454	4/30/2025	2111231910330010000	KHALID EL HAKIM ENTERPRISES	521
	561	F	$2,000.00	WRE PRESENTER - DISC	C	98454	4/30/2025	2111231910350010000	KHALID EL HAKIM ENTERPRISES	521
	561	F	$2,000.00	WRE PRESENTER - LIBE	C	98454	4/30/2025	2111231910360010000	KHALID EL HAKIM ENTERPRISES	521
			Vendor Total $10,000.00							
42465										
	727	S	$3,500.00	NAT'L HONORS SOCIETY	C	99952	4/30/2025	6129860400460000000	KIDS COALITION AGAINST HUNGER	93142
			Vendor Total $3,500.00							
42601										
	787	Q	$350.00	SHS EQUIP/SUPPL-B SW	C	98056	4/3/2025	1129359900420600000	KIEFER SPORTS GROUP KIEFER AQUATICS	INV001488585
	787	Q	$2,250.00	SHS EQUIP/SUPPL-G SW	C	98056	4/3/2025	1129359900420610000	KIEFER SPORTS GROUP KIEFER AQUATICS	INV001488585
	787	Q	$32.62	SHS EQUIP/SUPPL-DEPT	C	98056	4/3/2025	1129359900422930000	KIEFER SPORTS GROUP KIEFER AQUATICS	INV001488585
			Vendor Total $2,632.62							
42731										
	171	G	$970.83	REPAIR PARTS	P	97459	4/10/2025	1127157300030000000	KIMBALL MIDWEST	103225612
	154	G	$260.89	EQUIPMENT REPAIR PAR	P	95212	4/10/2025	1126159800000000000	KIMBALL MIDWEST	103231015
	171	G	$405.48	REPAIR PARTS	P	97459	4/24/2025	1127157300030000000	KIMBALL MIDWEST	103268037
			Vendor Total $1,637.20							
43112										
	100	G	$630.00	MS GAME SUPPORT-CONT	C	98713	4/3/2025	1129331930003000000	DIANE KLUCKA	Bball official
			Vendor Total $630.00							

43124										
	627	S	$500.00	ASST PRIN ACTIVITY	C	98484	4/3/2025	6129261250330000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	2205
	145	E	$200.00	HOLIDAY CARE FIELD T	C	99047	4/10/2025	5135179110004500000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	2208
			Vendor Total $700.00							
43126										
	149	G	$105.00	WORK ORDER SERVICE-B	C	99150	4/10/2025	1126141100010000000	KONE CHICAGO	952406120
	149	G	$230.00	WORK ORDER SERVICE-E	C	99150	4/10/2025	1126141100310000000	KONE CHICAGO	952406120
	149	G	$105.00	WORK ORDER SERVICE-W	C	99150	4/10/2025	1126141100320000000	KONE CHICAGO	952406120
	149	G	$157.50	WORK ORDER SERVICE-L	C	99150	4/10/2025	1126141100360000000	KONE CHICAGO	952406120
	149	G	$515.00	WORK ORDER SERVICE-S	C	99150	4/10/2025	1126141100420000000	KONE CHICAGO	952406120
	149	G	$387.50	WORK ORDER SERVICE-C	C	99150	4/10/2025	1126141100430000000	KONE CHICAGO	952406120
	149	G	$315.00	WORK ORDER SERVICE-P	C	99150	4/10/2025	1126141100460000000	KONE CHICAGO	952406120
	149	G	$1,311.42	WORK ORDER SERVICE-C	C	99435	4/17/2025	1126141100430000000	KONE CHICAGO	1158892398
			Vendor Total $3,126.42							
43133										
	185	G	$5,805.17	PRINTING SERVICES	P	95436	4/3/2025	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339728
	180	G	$8,984.04	COPIER SERV-PRINT SH	P	94240	4/10/2025	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$19.60	COPIER SERV-BD OFFIC	P	94240	4/10/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$107.16	COPIER SERV-TRANS/CU	P	94240	4/10/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$116.37	COPIER SERV-WORKMAN	P	94240	4/10/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$2.65	COPIER SERV-STARKWEA	P	94240	4/10/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$6.30	COPIER SERV-TANGER	P	94240	4/10/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$51.59	COPIER SERV-DODSON	P	94240	4/10/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$73.78	COPIER SERV-ISBISTER	P	94240	4/10/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$59.49	COPIER SERV-MILLER	P	94240	4/10/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$157.71	COPIER SERV-TONDA	P	94240	4/10/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$88.84	COPIER SERV-BENTLEY	P	94240	4/10/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$106.77	COPIER SERV-ERIKSSO	P	94240	4/10/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	180	G	$96.91	COPIER SERV-HOBEN	P	94240	4/10/2025	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$28.18	COPIER SERV-LIBERTY	P	94240	4/10/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$55.77	COPIER SERV-SALEM	P	94240	4/10/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$80.46	COPIER SERV-CANTON	P	94240	4/10/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$918.20	COPIER SERVICE-PHS	P	94240	4/10/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010345157
	180	G	$1,131.17	COPIER SERV-PRINT SH	P	94240	4/10/2025	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$427.77	COPIER SERV-BD OFFIC	P	94240	4/10/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$94.06	COPIER SERV-TRANS/CU	P	94240	4/10/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$50.92	COPIER SERV-MAINT	P	94240	4/10/2025	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$55.59	COPIER SERV-ALLEN	P	94240	4/10/2025	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$176.03	COPIER SERV-BIRD	P	94240	4/10/2025	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$142.11	COPIER SERV-FARRAND	P	94240	4/10/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$123.26	COPIER SERV-GALLIMOR	P	94240	4/10/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$257.19	COPIER SERV-WORKMAN	P	94240	4/10/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$144.23	COPIER SERV-SMITH	P	94240	4/10/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$62.30	COPIER SERV-STARKWEA	P	94240	4/10/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$161.80	COPIER SERV-TANGER	P	94240	4/10/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$182.60	COPIER SERV-DODSON	P	94240	4/10/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$158.85	COPIER SERV-ISBISTER	P	94240	4/10/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$180.17	COPIER SERV-MILLER	P	94240	4/10/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$189.01	COPIER SERV-TONDA	P	94240	4/10/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$180.18	COPIER SERV-BENTLEY	P	94240	4/10/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$175.09	COPIER SERV-HULSING	P	94240	4/10/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$171.10	COPIER SERV-ERIKSSO	P	94240	4/10/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$161.34	COPIER SERV-FIELD	P	94240	4/10/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$170.61	COPIER SERV-HOBEN	P	94240	4/10/2025	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$220.45	COPIER SERV-EAST	P	94240	4/10/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$215.82	COPIER SERV-WEST	P	94240	4/10/2025	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$260.87	COPIER SERV-PIONEER	P	94240	4/10/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$201.31	COPIER SERV-DISCOV	P	94240	4/10/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$227.78	COPIER SERV-LIBERTY	P	94240	4/10/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$1,079.28	COPIER SERV-SALEM	P	94240	4/10/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$1,067.24	COPIER SERV-CANTON	P	94240	4/10/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$1,078.21	COPIER SERVICE-PHS	P	94240	4/10/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010343069
	180	G	$242.19	COPIER SERV-BD OFFIC	P	94240	4/10/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	180	G	$9.52	COPIER SERV-TRANS/CU	P	94240	4/10/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$76.18	COPIER SERV-MAINT	P	94240	4/10/2025	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$4.99	COPIER SERV-ALLEN	P	94240	4/10/2025	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$12.14	COPIER SERV-BIRD	P	94240	4/10/2025	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$8.78	COPIER SERV-FARRAND	P	94240	4/10/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$2.29	COPIER SERV-GALLIMOR	P	94240	4/10/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$9.02	COPIER SERV-WORKMAN	P	94240	4/10/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$3.67	COPIER SERV-SMITH	P	94240	4/10/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$1.26	COPIER SERV-STARKWEA	P	94240	4/10/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$62.92	COPIER SERV-TANGER	P	94240	4/10/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$37.89	COPIER SERV-DODSON	P	94240	4/10/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$7.32	COPIER SERV-MILLER	P	94240	4/10/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$10.96	COPIER SERV-TONDA	P	94240	4/10/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$10.56	COPIER SERV-BENTLEY	P	94240	4/10/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$131.51	COPIER SERV-HULSING	P	94240	4/10/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$1.11	COPIER SERV-ERIKSSO	P	94240	4/10/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$33.01	COPIER SERV-FIELD	P	94240	4/10/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$28.12	COPIER SERV-EAST	P	94240	4/10/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$97.26	COPIER SERV-WEST	P	94240	4/10/2025	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$29.87	COPIER SERV-PIONEER	P	94240	4/10/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$77.46	COPIER SERV-DISCOV	P	94240	4/10/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$14.11	COPIER SERV-LIBERTY	P	94240	4/10/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$114.75	COPIER SERV-SALEM	P	94240	4/10/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$338.19	COPIER SERV-CANTON	P	94240	4/10/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	180	G	$146.76	COPIER SERVICE-PHS	P	94240	4/10/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010339641
	185	G	$5,805.17	PRINTING SERVICES	P	95436	4/24/2025	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010381928
			Vendor Total $32,822.34							
43432										
	632	G	$77.22	TEA SUPP HOME ECON	C	99076	4/10/2025	1111251120360900000	KROGER Michigan Customer Charges	LIBERTY MARCH 2025
	612	G	$11.97	TEA SUPP HOME ECON	C	99077	4/10/2025	1111251120320900000	KROGER Michigan Customer Charges	WEST MARCH 2025
	602	G	$45.45	LIFE MANAGEMENT ED	C	99078	4/17/2025	1111251120311000000	KROGER Michigan Customer Charges	EAST MARCH 2025
			Vendor Total $134.64							
43469										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	523	F	$130.00	HOMELESS-AFTERCARE	C	99243	4/17/2025	2112537130000010000	KCE CHAMPIONS LLC	inv-24-25-001794-347
			Vendor Total $130.00							
43498										
	787	Q	$210.00	SHS INVITATIONALS-B	C	99436	4/17/2025	1129379110420300000	LB GOLF LLC	SALEM GOLF
	787	Q	$225.00	SHS INVITATIONALS-B	C	99437	4/17/2025	1129379110420300000	LB GOLF LLC	SALEM GOLF
	787	Q	$210.00	SHS INVITATIONALS-B	C	99438	4/17/2025	1129379110420300000	LB GOLF LLC	SALEM GOLF
	787	Q	$225.00	SHS INVITATIONALS-B	C	99439	4/17/2025	1129379110420300000	LB GOLF LLC	SALEM GOLF
	787	Q	$225.00	SHS INVITATIONALS-B	C	99440	4/17/2025	1129379110420300000	LB GOLF LLC	SALEM GOLF
	789	Q	$225.00	PHS INVITATIONALS-B	C	99645	4/24/2025	1129379110460300000	LB GOLF LLC	PHS Boys Golf
	787	Q	$200.00	SHS INVITATIONALS-B	C	99707	4/24/2025	1129379110420300000	LB GOLF LLC	Salem Golf
	787	Q	$220.00	SHS INVITATIONALS-B	C	99870	4/30/2025	1129379110420300000	LB GOLF LLC	SALEM GOLF
			Vendor Total $1,740.00							
44042										
	494	G	$37.99	SUPPL-IN LIEU/AIDE S	C	99071	4/17/2025	1111151100250000000	LAKESHORE LEARNING MATERIALS LLC	90593745
	118	G	$180.46	SUPPLIES IPSEP	C	99152	4/24/2025	1112251109092010000	LAKESHORE LEARNING MATERIALS LLC	90609002
	141	E	$123.46	SUPPLIES	C	98935	4/24/2025	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	90586482
	442	G	$11.76	TEA SUPPLIES-HULSING	C	99461	4/24/2025	1111151110260000000	LAKESHORE LEARNING MATERIALS LLC	90654803
	447	S	$26.23	ANDERSON	C	99461	4/24/2025	6129160040260000000	LAKESHORE LEARNING MATERIALS LLC	90654803
	402	G	$85.47	TEACHING SUPPLIES	C	98023	4/30/2025	1111151110220000000	LAKESHORE LEARNING MATERIALS LLC	90474720
	565	F	$407.53	EL INSTR SUPPLIES	C	99622	4/30/2025	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC	90681529
	565	F	$255.50	EL INSTR SUPPLIES	P	99621	4/30/2025	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC	90681530
	517	J	$521.55	GSRP MATERIALS/MANIP	C	99151	4/30/2025	2111851110220000000	LAKESHORE LEARNING MATERIALS LLC	90617356
			Vendor Total $1,649.95							
44107										
	567	G	$670.32	TRANSLATIONS-PARENTS	P	99073	4/10/2025	1133131900000010000	LANGUAGELINE SOLUTIONS, INC	11575951
			Vendor Total $670.32							

44607										
	789	Q	$281.40	PHS STATE MEET EXP	C	99580	4/24/2025	1129332210462930000	DAVID LE	hotelreimburs11/21
			Vendor Total $281.40							
44963										
	154	G	$203.20	POOL SUPPLIES-SALEM	P	96351	4/3/2025	1126159910420000000	LEONARD'S SYRUPS	1001167899
	154	G	$25.20	POOL SUPPLIES CANTON	P	94245	4/3/2025	1126159910430000000	LEONARD'S SYRUPS	1001167900
	154	G	$112.00	POOL SUPPLIES-PLYMOU	P	98798	4/10/2025	1126159910460000000	LEONARD'S SYRUPS	1001167901
	154	G	$78.00	POOL SUPPLIES-PLYMOU	P	98798	4/10/2025	1126159910460000000	LEONARD'S SYRUPS	RO00366979
	154	G	$78.00	POOL SUPPLIES-SALEM	P	96351	4/10/2025	1126159910420000000	LEONARD'S SYRUPS	RO00366028
	154	G	$20.00	POOL SUPPLIES CANTON	P	98579	4/10/2025	1126159910430000000	LEONARD'S SYRUPS	1001174673
	154	G	$212.00	POOL SUPPLIES-SALEM	P	96351	4/10/2025	1126159910420000000	LEONARD'S SYRUPS	1001174672
	154	G	$251.20	POOL SUPPLIES-SALEM	P	96351	4/17/2025	1126159910420000000	LEONARD'S SYRUPS	1001181126
	154	G	$22.80	POOL SUPPLIES CANTON	P	98579	4/17/2025	1126159910430000000	LEONARD'S SYRUPS	1001181127
	154	G	$102.40	POOL SUPPLIES-PLYMOU	P	98798	4/17/2025	1126159910460000000	LEONARD'S SYRUPS	1001181128
	154	G	$70.40	POOL SUPPLIES CANTON	P	98579	4/24/2025	1126159910430000000	LEONARD'S SYRUPS	1001179302
	154	G	$318.80	POOL SUPPLIES-SALEM	P	96351	4/24/2025	1126159910420000000	LEONARD'S SYRUPS	1001179301
			Vendor Total $1,494.00							
45601										
	622	G	$185.00	TEACHING SUPPLIES	C	98139	4/3/2025	1111251110330000000	LIGHTSPEED TECHNOLOGIES, INC	166697-00
			Vendor Total $185.00							
45678										
	000	G	$5,757.43	ACCRUED LIFE INS	P	95410	4/10/2025	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_040125
	000	G	$24,978.02	ACCRUED LTD	P	95410	4/10/2025	1246146000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_040125
			Vendor Total $30,735.45							
45682										
	282	J	$6,000.00	CONTRACT SVCS-PROF D	C	98580	4/3/2025	2122131200000000000	Linda Rhyne Consulting LLC	1109
			Vendor Total $6,000.00							
45683										
	551	F	$850.00	CONF - SSA	C	98456	4/10/2025	2137132202000010000	Lindamood-Bell Learning Processes	000010875
	551	F	$850.00	CONF - SSA	C	98455	4/10/2025	2137132202000010000	Lindamood-Bell Learning Processes	000010872
			Vendor Total $1,700.00							
45877										
	357	S	$2,687.30	SMITH MEDIA CENTER	P	99953	4/30/2025	6129159550170000000	LITERATI INC	BF-00043894
			Vendor Total $2,687.30							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
46120										
	788	Q	$150.00	CHS INVITATIONALS-B	C	99204	4/10/2025	1129379110431600000	LIVONIA PUBLIC SCHOOLS	Canton HS Track
	788	Q	$150.00	CHS INVITATIONALS-G	C	99204	4/10/2025	1129379110431610000	LIVONIA PUBLIC SCHOOLS	Canton HS Track
			Vendor Total $300.00							
46126										
	657	S	$98.75	DISC. PARENT ASSOCIA	C	99708	4/24/2025	6129261160350000000	LIVONIA TROPHY & SCREENPRINTING, INC	8821
			Vendor Total $98.75							
46332										
	599	F	$8,109.00	WORKSHOP/CONFERENCE	C	98905	4/10/2025	2122132200190010000	LRP PUBLICATIONS	30107676
			Vendor Total $8,109.00							
46425										
	717	S	$167.88	SALEM-CULINARY ARTS	P	94607	4/10/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC	303600395
	717	S	$221.14	SALEM-CULINARY ARTS	P	94607	4/17/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC	303601512
	717	S	$168.01	SALEM-CULINARY ARTS	P	94607	4/30/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC	303602636
			Vendor Total $557.03							
46544										
	123	A	$41,833.35	BP HS-2A BAND RM	P	98887	4/10/2025	4145262200460240000	McCARTHY & SMITH INC 2020 BOND	BP#HS-2A -APP#13
	123	A	$6,802.62	BP HS-2A GEN CONDITI	P	98887	4/10/2025	4145262240460240000	McCARTHY & SMITH INC 2020 BOND	BP#HS-2A -APP#13
	123	A	$9,541.62	BP HS-2A CONTINGENCY	P	98887	4/10/2025	4145262250460240000	McCARTHY & SMITH INC 2020 BOND	BP#HS-2A -APP#13
	123	A	$7,155.00	CM FEES BP MS2 EAST	P	99049	4/10/2025	4145231900310240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS

	123	A	$6,095.00	CM FEES BP MS2 WEST	P	99049	4/10/2025	4145231900320240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$18,873.54	Bond 2020 BP MS-2 Ea	P	99049	4/10/2025	4145231920310240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$16,077.46	BOND 2020 BP MS-2 WE	P	99049	4/10/2025	4145231920320240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$87,279.89	BLDG IMPR BP MS2 EAS	P	99049	4/10/2025	4145262200310240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$42,775.13	BLDG IMP BP MS2 WEST	P	99049	4/10/2025	4145262200320240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$5,048.47	BP MS-2 EAST GENERAL	P	99049	4/10/2025	4145262240310240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$4,300.54	GEN COND BP MS2 WEST	P	99049	4/10/2025	4145262240320240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$44,493.42	CONTINGENCY BP MS2 E	P	99049	4/10/2025	4145262250310240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$40,716.01	CONTINGENCY BP MS2 W	P	99049	4/10/2025	4145262250320240000	McCARTHY & SMITH INC 2020 BOND	BP#MS-2 EMS/WMS
	123	A	$13,597.50	CM FEES BP HS4/PCEP1	P	99231	4/17/2025	4145231900440240000	McCARTHY & SMITH INC 2020 BOND	BP#HS-4 & P-CEP 1
	123	A	$19,473.33	BP CONSTRUCTION HS4/	P	99231	4/17/2025	4145262200440240000	McCARTHY & SMITH INC 2020 BOND	BP#HS-4 & P-CEP 1
	123	A	$11,841.33	BP GEN CONDITIONS HS	P	99231	4/17/2025	4145262240440240000	McCARTHY & SMITH INC 2020 BOND	BP#HS-4 & P-CEP 1
	123	A	$27,022.07	BP CONTINGENCY HS4/P	P	99231	4/17/2025	4145262250440240000	McCARTHY & SMITH INC 2020 BOND	BP#HS-4 & P-CEP 1
	123	A	$161,190.90	BP HS-4a Innovation	P	99671	4/25/2025	4145262200430240000	McCARTHY & SMITH INC 2020 BOND	CostControlBk-NO.4-B
	123	A	$12,393.98	BP HS-4a Innovation	P	99671	4/25/2025	4145262240430240000	McCARTHY & SMITH INC 2020 BOND	CostControlBk-NO.4-B
	123	A	$28,310.94	BP CONTINGENCY INNOV	P	99671	4/25/2025	4145262250430240000	McCARTHY & SMITH INC 2020 BOND	CostControlBk-NO.4-B
			Vendor Total $604,822.10							
46560										
	014	G	$165.00	BOARD EDUCATION & TR	P	98538	4/3/2025	1123132100010000000	MASB 1001 CENTENNIAL WAY	127088
	014	G	$99.00	BOARD EDUCATION & TR	P	98538	4/3/2025	1123132100010000000	MASB 1001 CENTENNIAL WAY	INV-128099
	014	G	$99.00	BOARD EDUCATION & TR	P	98538	4/3/2025	1123132100010000000	MASB 1001 CENTENNIAL WAY	INV-127110
	014	G	$439.00	BOARD EDUCATION & TR	P	98538	4/3/2025	1123132100010000000	MASB 1001 CENTENNIAL WAY	INV-126970
	080	G	$198.00	MISC EXP-SUPT	C	99713	4/25/2025	1123279100018000000	MASB 1001 CENTENNIAL WAY	INV-130588
			Vendor Total $1,000.00							
46570										
	702	G	$650.00	STAFF DEVEL PLYMOUTH	C	98702	4/3/2025	1122132220468000000	MASSP	EdCon'25-Reg Fee
			Vendor Total $650.00							
46703										
	149	G	$734.53	WORK ORDER SERVICE-B	C	98802	4/10/2025	1126141100120000000	MacDermott Roofing Inc	25-2267703
	149	G	$746.85	WORK ORDER SERVICE-E	C	98803	4/10/2025	1126141100270000000	MacDermott Roofing Inc	25-2267846
	149	G	$509.25	WORK ORDER SERVICE-T	C	98804	4/10/2025	1126141100240000000	MacDermott Roofing Inc	25-2267692
	149	G	$476.25	WORK ORDER SERVICE-T	C	99153	4/10/2025	1126141100240000000	MacDermott Roofing Inc	25-2278849
	149	G	$735.27	WORK ORDER SERVICE-S	C	99310	4/17/2025	1126141100180000000	MacDermott Roofing Inc	25-2282095
			Vendor Total $3,202.15							
46705										
	036	G	$5,495.15	RN-SUPPLIES	C	98597	4/17/2025	1121351109090150000	MACGILL WILLIAM V & CO	IN0897641
			Vendor Total $5,495.15							
46720										
	149	G	$2.69	HEAT-VENT EQ REPL	P	95780	4/10/2025	1126159820000000000	THE MACOMB GROUP, INC	7379867
	149	G	$380.92	WORK ORDER HULSING	C	98973	4/10/2025	1126159930260000000	THE MACOMB GROUP, INC	7318428
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $383.61							
47392										
	010	G	$2,500.00	PRINCIPAL COACHING	P	94185	4/10/2025	1122131200018000000	MARCIA BLAKELY LLC	PCCSD0011
			Vendor Total $2,500.00							
47582										
	149	G	$1,309.52	VEHICLE SERVICE-MAIN	P	95580	4/3/2025	1126141300050000000	MARCH TIRE and AUTO SERVICE INC.	77639
			Vendor Total $1,309.52							
47604										
	100	G	$450.00	MS GAME SUPPORT-CONT	C	98719	4/3/2025	1129331930003000000	MARIANELA MADERO	Boys/GirlsBasketball
			Vendor Total $450.00							
47704										
	728	S	$642.00	CANTON-BOYS GOLF	C	99712	4/25/2025	6129459830430000000	MARK STEVENS GOLF SHOP, INC.	3689B
			Vendor Total $642.00							
47711										
	154	G	$4,520.88	REPL OF EQUIPMENT	C	99604	4/25/2025	1126164510000000000	MARK'S OUTDOOR POWER EQUIPMENT	2159

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $4,520.88							
47832										
	612	G	$522.00	TEA SUPP-BAND	C	98537	4/17/2025	1111251120321200000	MARSHALL MUSIC	10470920
	617	S	$82.96	WEST BAND	C	98537	4/17/2025	6129259750320000000	MARSHALL MUSIC	10470920
	031	G	$146.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10906551
	627	S	$165.10	PIONEER BAND	C	99607	4/25/2025	6129261020330000000	MARSHALL MUSIC	10261014
	627	S	$13.29	PIONEER BAND	C	99494	4/25/2025	6129261020330000000	MARSHALL MUSIC	10400682
	627	S	$83.47	PIONEER BAND	C	99493	4/25/2025	6129261020330000000	MARSHALL MUSIC	10398632
	031	G	$146.50	MUSIC EQUIP REPAIR/C	C	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930092
	031	G	$96.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930047
	031	G	$96.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930048
	031	G	$101.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930049
	031	G	$66.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930050
	031	G	$66.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930051
	031	G	$146.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930075
	031	G	$96.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930039
	031	G	$83.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930041
	031	G	$66.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930042
	031	G	$83.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930043
	031	G	$66.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930045
	031	G	$66.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930046
	627	S	$9.45	PIONEER BAND	C	99492	4/25/2025	6129261020330000000	MARSHALL MUSIC	10153778
	031	G	$66.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930044
	031	G	$146.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10906552
	031	G	$108.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930036
	031	G	$100.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930037
	031	G	$96.50	MUSIC EQUIP REPAIR/C	P	99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930038
	637	S	$7.99	LIBERTY-MUSIC	P	98098	4/25/2025	6129262000360000000	MARSHALL MUSIC	10455749
	637	S	$236.79	LIBERTY-MUSIC	P	98013	4/25/2025	6129262000360000000	MARSHALL MUSIC	10431072
	637	S	$181.66	LIBERTY-MUSIC	P	98013	4/25/2025	6129262000360000000	MARSHALL MUSIC	10431396
	637	S	$60.59	LIBERTY-MUSIC	P	98098	4/25/2025	6129262000360000000	MARSHALL MUSIC	10460943
	637	S	$10.76	LIBERTY-MUSIC	P	99783	4/25/2025	6129262000360000000	MARSHALL MUSIC	10464588
	637	S	$71.22	LIBERTY-MUSIC	P	99783	4/25/2025	6129262000360000000	MARSHALL MUSIC	10493188
	637	S	$11.10	LIBERTY-MUSIC	P	99783	4/25/2025	6129262000360000000	MARSHALL MUSIC	10493185
	637	S	$42.72	LIBERTY-MUSIC	P	99783	4/25/2025	6129262000360000000	MARSHALL MUSIC	10443908
	637	S	$20.00	LIBERTY-MUSIC	P	99783	4/25/2025	6129262000360000000	MARSHALL MUSIC	10441285
	031	G	$96.50	MUSIC EQUIP REPAIR/CLEANING		99606	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10930040
	031	G	$169.00	MUSIC EQUIP REPAIR/C	P	99605	4/25/2025	1122141210001200000	MARSHALL MUSIC	R10942160
			Vendor Total $3,633.10							
47838										
	789	Q	$150.00	PHS ATHL-MISC EXP	C	99650	4/25/2025	1129379100462930000	BRYAN MASI	KLAA Winter - PHS
			Vendor Total $150.00							
47852										
	134	G	$447.39	PURCH SERVICES AUTO	C	94543	4/10/2025	1122131900435500000	MATHESON TRI-GAS, INC	0031237304
	134	G	$158.39	PURCH SERVICES AUTO	C	99207	4/10/2025	1122131900435500000	MATHESON TRI-GAS, INC	0031237304Overage
			Vendor Total $605.78							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
47980										
	718	S	$997.80	CROSS COUNTRY INVITA	C	99069	4/10/2025	6129360820420000000	MAXWELL MEDALS	1208575
			Vendor Total $997.80							
47986										
	171	G	$225.00	BUS REPAIRS & MAINTE	C	96794	4/10/2025	1127141300030000000	Mayflower Towing	8164
	171	G	$225.00	BUS REPAIRS & MAINTE	P	99154	4/10/2025	1127141300030000000	Mayflower Towing	8192
	171	G	$225.00	BUS REPAIRS & MAINTE	P	99154	4/17/2025	1127141300030000000	Mayflower Towing	8216
	171	G	$225.00	BUS REPAIRS & MAINTE	P	99154	4/17/2025	1127141300030000000	Mayflower Towing	8239
	171	G	$225.00	BUS REPAIRS & MAINTE	P	99154	4/25/2025	1127141300030000000	Mayflower Towing	8266
			Vendor Total $1,125.00							
48749										
	024	G	$44.97	TEACHING SUPPLIES -	C	98444	4/3/2025	1111351100434050000	MCMASTER-CARR SUPPLY COMPANY	42830771
			Vendor Total $44.97							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
49060										
	099	Q	$8.26	SPORTS MED SUPPLIES	C	98734	4/3/2025	1129359910002930000	MEDCO SUPPLY	IN98493420
	099	Q	$837.81	SPORTS MED SUPPLIES	P	98833	4/25/2025	1129359910002930000	MEDCO SUPPLY	IN98660949
			Vendor Total $846.07							
49236										
	724	G	$780.00	CONTRACT SVC-VOCAL	P	94396	4/3/2025	1111331110461200000	MARIO MELONE	0007
			Vendor Total $780.00							
49280										
	724	G	$391.00	EQUIP RPR MARCH BAND	P	94389	4/25/2025	1111341210461200000	MERIDIAN WINDS	14556
	725	G	$1,730.00	TEACH SUPP BAND BG	C	99654	4/25/2025	1111351110461200000	MERIDIAN WINDS	14497
			Vendor Total $2,121.00							
49487										
	094	G	$975.00	CONT SERV-DATA	C	98542	4/3/2025	1128431610018000000	METRO CONTROLS, INC.	W19547
			Vendor Total $975.00							
49491										
	010	G	$400.00	TEACHING & LEARNING	C	99785	4/25/2025	1122632200018000000	Metropolitan Detroit Bureau of School Studies, Inc	COA202528
			Vendor Total $400.00							
49834										
	717	S	$685.57	SALEM-CULINARY ARTS	P	94539	4/10/2025	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2835202
	717	S	$548.29	SALEM-CULINARY ARTS	P	94539	4/17/2025	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2843012
			Vendor Total $1,233.86							
49955										
	731	G	$272.81	TEA SUPP IND ARTS BG	C	99050	4/17/2025	1111351110431000000	MICHIGAN AIR SOLUTIONS	S01-24003298
			Vendor Total $272.81							
49974										
	287	J	$200.00	WORKSHOPS & CONFEREN	P	98679	4/10/2025	2122132200000000000	Michigan Council for the Social Studies	05830 - Jodi
	287	J	$200.00	WORKSHOPS & CONFEREN	C	98679	4/10/2025	2122132200000000000	Michigan Council for the Social Studies	05831 - Jason
	287	J	$120.00	WORKSHOPS & CONFEREN	P	98679	4/10/2025	2122132200000000000	Michigan Council for the Social Studies	05825 - Rania
	287	J	$200.00	WORKSHOPS & CONFEREN	P	98679	4/10/2025	2122132200000000000	Michigan Council for the Social Studies	05826 - Caroline
	287	J	$200.00	WORKSHOPS & CONFEREN	P	98679	4/10/2025	2122132200000000000	Michigan Council for the Social Studies	05827 - Deborah
	287	J	$200.00	WORKSHOPS & CONFEREN	P	98679	4/10/2025	2122132200000000000	Michigan Council for the Social Studies	05828 - Richard
	287	J	$200.00	WORKSHOPS & CONFEREN	P	98679	4/10/2025	2122132200000000000	Michigan Council for the Social Studies	05829 - Kaelyn
			Vendor Total $1,320.00							
49975										
	171	G	$26.08	REPAIR PARTS	P	98834	4/10/2025	1127157300030000000	MICHIGAN CAT	PD16620627
	171	G	$154.61	REPAIR PARTS	P	98834	4/10/2025	1127157300030000000	MICHIGAN CAT	PD16630734
	171	G	$72.20	REPAIR PARTS	C	98834	4/10/2025	1127157300030000000	MICHIGAN CAT	PD16630733
			Vendor Total $252.89							
49977										
	036	G	$1,180.00	PROFESSIONAL DEVELOP	C	99444	4/17/2025	1121332209090150000	Michigan Association of School Nurses	MASNRegistration2025
			Vendor Total $1,180.00							
50449										
	134	G	$1,574.52	MISC EXP - MARKETING	P	99283	4/17/2025	1112779100425100000	MICHIGAN DECA	IC219003
	134	G	$1,858.90	MISC EXP - MARKETING	P	99283	4/17/2025	1112779100435100000	MICHIGAN DECA	IC219003
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	134	G	$2,301.58	MISC EXP - MARKETING	P	99283	4/17/2025	1112779100465100000	MICHIGAN DECA	IC219003
	134	G	$447.51	MISC EXP - MARKETING	P	99283	4/17/2025	1112779100425100000	MICHIGAN DECA	16797
	134	G	$528.33	MISC EXP - MARKETING	P	99283	4/17/2025	1112779100435100000	MICHIGAN DECA	16797
	134	G	$654.16	MISC EXP - MARKETING	P	99283	4/17/2025	1112779100465100000	MICHIGAN DECA	16797
	134	G	$223.75	MISC EXP - MARKETING	C	99283	4/17/2025	1112779100425100000	MICHIGAN DECA	IC229001
	134	G	$264.17	MISC EXP - MARKETING	C	99283	4/17/2025	1112779100435100000	MICHIGAN DECA	IC229001
	134	G	$327.08	MISC EXP - MARKETING	C	99283	4/17/2025	1112779100465100000	MICHIGAN DECA	IC229001
			Vendor Total $8,180.00							
50775										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	$3,150.00	MISC EXP - HEALTH OC	C	96058	4/3/2025	1112779100435800000	MICHIGAN HEALTH COUNCIL MICHIGAN HOSA	99654511
	134	G	$160.00	CONFERENCES-HEALTH O	C	98549	4/3/2025	1122132200435800000	MICHIGAN HEALTH COUNCIL MICHIGAN HOSA	99673769
	727	S	$1,040.00	CANTON H.O.S.A.	C	98549	4/3/2025	6129459450430000000	MICHIGAN HEALTH COUNCIL MICHIGAN HOSA	99673769
			Vendor Total $4,350.00							
50782										
	789	Q	$30.00	PHS COACHES CLINIC	C	99625	4/25/2025	1129332200462930000	MIchigan High School Tennis Coaches Assn	'25-'26MembershipFee
			Vendor Total $30.00							
50935										
	085	G	$10,500.00	PROF SVC-KONCERT FOR	C	94785	4/25/2025	1111131130011200000	MICHIGAN PHILHARMONIC	S79-41
			Vendor Total $10,500.00							
51380										
	194	G	$1,050.00	EAST ONLINE LEARNING	C	99002	4/10/2025	1111237110310000000	Michigan Virtual University	C-001074
	194	G	$2,100.00	PIONEER ONLINE LEARN	C	99002	4/10/2025	1111237110330000000	Michigan Virtual University	C-001074
	194	G	$24,880.00	SHS ONLINE LEARNING	C	99002	4/10/2025	1111337110420000000	Michigan Virtual University	C-001074
	194	G	$24,080.00	CHS ONLINE LEARNING	C	99002	4/10/2025	1111337110430000000	Michigan Virtual University	C-001074
	194	G	$24,170.00	PHS ONLINE LEARNING	C	99002	4/10/2025	1111337110460000000	Michigan Virtual University	C-001074
			Vendor Total $76,280.00							
51666										
	327	S	$125.00	FARRAND-GENERAL FUND	C	99715	4/25/2025	6129159150130000000	MIDWEST SCHOOL SHOWS	DEC Assembly Deposit
	327	S	$125.00	FARRAND-GENERAL FUND	C	99716	4/25/2025	6129159150130000000	MIDWEST SCHOOL SHOWS	FEB Assembly Deposit
			Vendor Total $250.00							
51669										
	171	G	$1,461.29	REPAIR PARTS	C	98805	4/10/2025	1127157300030000000	MIDWEST TRANSIT EQUIPMENT	X105025226:01
			Vendor Total $1,461.29							
52083										
	134	G	$384.99	SUPPLIES - COMPUTER	C	98298	4/3/2025	1112751100435620000	THE MILLCRAFT PAPER COMPANY	MSI00148243
	134	G	$444.26	SUPPLIES - COMPUTER	P	97973	4/10/2025	1112751100435620000	THE MILLCRAFT PAPER COMPANY	MSI00146047
			Vendor Total $829.25							
52476										
	627	S	$451.00	CHOIR FUNDRAISER PIO	C	99215	4/10/2025	6129261200330000000	DAPHNE MITCHELL	1032
			Vendor Total $451.00							
52608										
	031	S	$588.33	PCCS K-12 ART SHOW	C	98704	4/25/2025	6129059590000000000	NOROGALA SHOW RIBBONS	4534
			Vendor Total $588.33							
53152										
	567	G	$417.80	TRANSLATIONS-PARENTS	P	94970	4/10/2025	1133131900000010000	MOTAWORD LLC	INV-84077
	567	G	$3,031.00	TRANSLATIONS-PARENTS	C	94970	4/17/2025	1133131900000010000	MOTAWORD LLC	INV-84514
	599	F	$461.10	PURCHASED SERVICES	P	96320	4/17/2025	2122131900190010000	MOTAWORD LLC	INV-84014
			Vendor Total $3,909.90							
54105										
	118	G	$2,378.77	SLI-SUPPLIES	C	97203	4/17/2025	1121551109092010000	NCS PEARSON INC.	28445095
	118	G	$558.50	SLI-SUPPLIES	C	97488	4/17/2025	1121551109092010000	NCS PEARSON INC.	28445099
			Vendor Total $2,937.27							
54193										
	627	S	$385.00	NJHS	C	98835	4/10/2025	6129261070330000000	NASSP	900961591
			Vendor Total $385.00							
55400										
	149	G	$37,787.20	WORK ORDER SERVICE-A	P	96798	4/3/2025	1126141100110000000	NATIONAL TIME & SIGNAL CORP	162809
	149	G	$9,446.80	WORK ORDER SERVICE-A	P	96798	4/3/2025	1126141100110000000	NATIONAL TIME & SIGNAL CORP	162797
	149	G	$21,528.00	WORK ORDER SERVICE-C	C	99496	4/17/2025	1126141100000000000	NATIONAL TIME & SIGNAL CORP	162921
			Vendor Total $68,762.00							
55402										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	607	S	$1,043.00	EAST-STUDENT COUNCL	C	97966	4/17/2025	6129259140310000000	NATIONAL TRAILS LLC	MAY Deposit-Cedar Pt
			Vendor Total $1,043.00							
55473										
	149	G	$3,479.87	WORK ORDER SERVICE-D	C	98629	4/3/2025	1126141100200000000	NAVETTA MASON CONTRACTORS INC.	0017
			Vendor Total $3,479.87							
55627										
	034	J	$2,625.00	CONTRACTED SERVICES-	P	94298	4/17/2025	2121231900620000000	NEW HOPE CENTER FOR GRIEF SUPPORT, INC.	1031
			Vendor Total $2,625.00							
56203										
	718	S	$500.00	SALEM-CHEERLEADERS	C	99718	4/25/2025	6129359260420000000	North American Spirit Association	6892
			Vendor Total $500.00							
56205										
	717	S	$5,166.93	PARK PLAYERS	C	98143	4/10/2025	6129360050420000000	NORCOSTCO, INC	217298
			Vendor Total $5,166.93							
56239										
	118	G	$310.98	ASSISTIVE TECHNOLOGY	C	99155	4/25/2025	1112259909093320000	NORTHERN SPEECH SERVICES, INC.	1407674
			Vendor Total $310.98							
56568										
	787	Q	$100.00	SHS INVITATIONALS-G	C	99285	4/17/2025	1129379110420410000	NOVI COMMUNITY SCHOOL DISTRICT	2025KLAA GirlsTennis
	789	Q	$100.00	PHS INVITATIONALS-G	C	99624	4/25/2025	1129379110460410000	NOVI COMMUNITY SCHOOL DISTRICT	PHS-KLAATennisInvite
			Vendor Total $200.00							
56871										
	788	Q	$200.00	CHS INVITATIONALS-B	C	99719	4/25/2025	1129379110431600000	OAK PARK SCHOOL DISTRICT	CHS Girls/Boys Track
	788	Q	$200.00	CHS INVITATIONALS-G	C	99719	4/25/2025	1129379110431610000	OAK PARK SCHOOL DISTRICT	CHS Girls/Boys Track
			Vendor Total $400.00							
57085										
	034	G	$125.00	CONTRACTED SERVICES	C	99527	4/25/2025	1121231900620000000	KATHRYN OLEX	3/13 FamilyYogaNight
			Vendor Total $125.00							
57442										
	727	S	$150.87	CANT-INDUST'L AUTO I	P	96871	4/10/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-138352
	727	S	$169.00	CANT-INDUST'L AUTO I	P	96871	4/10/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-141167
	727	S	$83.80	CANT-INDUST'L AUTO I	C	96871	4/10/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-140876
	727	S	$61.06	CANT-INDUST'L AUTO I	P	99655	4/25/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-140207
	727	S	$19.46	CANT-INDUST'L AUTO I	P	99655	4/25/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-140380
	727	S	$23.98	CANT-INDUST'L AUTO I	P	99655	4/25/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-140877
	727	S	$20.98	CANT-INDUST'L AUTO I	P	99655	4/25/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-140879
	727	S	$10.99	CANT-INDUST'L AUTO I	P	99655	4/25/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-140953
	727	S	$10.99	CANT-INDUST'L AUTO I	P	99655	4/25/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-141156
			Vendor Total $551.13							
57553										
	084	G	$2,000.00	HR OTHER CONTRACTED	P	99175	4/10/2025	1128331900010000000	ERIC PATE	0005
	084	G	$3,600.00	HR OTHER CONTRACTED	P	99826	4/25/2025	1128331900010000000	ERIC PATE	0006
			Vendor Total $5,600.00							
58051										
	717	S	$59.34	SALEM-INT EARNED	C	98494	4/3/2025	6129359980420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	606179250309616
	717	S	$8.95	SALEM ACADEMICS	C	98494	4/3/2025	6129371000420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	606179250309616
	717	S	$107.24	SALEM CO CURR	C	98494	4/3/2025	6129373000420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	606179250309616
	717	S	$36.65	SALEM PRINC VENDING	C	98494	4/3/2025	6129374000420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	606179250309616
	727	S	$222.00	CANTON PRINC VENDING	C	99286	4/17/2025	6129474000430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE	606179250314719
			Vendor Total $434.18							
58176										
	134	G	$457.76	EQUIP REPAIR - MARKE	C	97136	4/3/2025	1112741200425100000	PARKS MAINTENANCE, INC	672767
	134	G	$4,269.96	SUPPLIES - MARKETING	C	98659	4/10/2025	1112751100425100000	PARKS MAINTENANCE, INC	673173

			Vendor Total $4,727.72							
58493										
	542	F	$3,813.00	SUPPLIES/MATERIALS	C	98651	4/3/2025	2112251100000010000	PAUL H. BROOKS PUBLISHING CO, INC	26011
			Vendor Total $3,813.00							
58800										
	117	G	$2,046.00	CONTRACT HEALTH SERV	P	89398	4/3/2025	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.3-25
			Vendor Total $2,046.00							
59057										
	757	S	$376.26	PLYMOUTH HS THE DEN	P	97306	4/10/2025	6129859030460000000	PEPSICO BEVERAGE SALES LLC	51752906
	905	C	$480.47	FOOD EXPENSE	P	94165	4/10/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	51976854
	905	C	$430.36	FOOD EXPENSE	P	94165	4/10/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	51976855
	905	C	$642.43	FOOD EXPENSE	P	94165	4/17/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	55073407
	905	C	$376.09	FOOD EXPENSE	P	94165	4/17/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	55073405
	717	S	$110.15	SALEM-CULINARY ARTS	P	94538	4/17/2025	6129359650420000000	PEPSICO BEVERAGE SALES LLC	55111506
	717	S	$1,298.90	SALEM-ROCK SHOP	P	99287	4/17/2025	6129360550420000000	PEPSICO BEVERAGE SALES LLC	54182006
	717	S	$750.57	SALEM-ROCK SHOP	P	99287	4/17/2025	6129360550420000000	PEPSICO BEVERAGE SALES LLC	50521907
	727	S	$727.06	CANTON CONNECTION	C	98495	4/25/2025	6129459200430000000	PEPSICO BEVERAGE SALES LLC	47901763
	905	C	$466.85	FOOD EXPENSE	P	94165	4/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	54048601
	905	C	$587.37	FOOD EXPENSE	P	94165	4/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	54048602
	727	S	$533.40	CANTON CONNECTION	C	99665	4/25/2025	6129459200430000000	PEPSICO BEVERAGE SALES LLC	48983610
			Vendor Total $6,779.91							
59059										
	627	S	$484.74	CHOIR FUNDRAISER PIO	C	91260	4/3/2025	6129261200330000000	J W PEPPER & SON, INC. - DO NOT USE	366805031
	622	G	$119.99	TEA SUPP/VOCAL MUSIC	P	97548	4/10/2025	1111251120331200000	J W PEPPER & SON, INC. - DO NOT USE	367354402
	622	G	$80.00	TEA SUPP/VOCAL MUSIC	C	97548	4/10/2025	1111251120331200000	J W PEPPER & SON, INC. - DO NOT USE	367386626
	622	G	$65.00	TEACH SUPP/BAND	P	97464	4/17/2025	1111251110331200000	J W PEPPER & SON, INC. - DO NOT USE	367386290
	622	G	$427.99	TEACH SUPP/BAND	C	97464	4/17/2025	1111251110331200000	J W PEPPER & SON, INC. - DO NOT USE	367353371
	607	S	$300.00	EAST-CHORAL MUSIC	C	97463	4/24/2025	6129259050310000000	J W PEPPER & SON, INC. - DO NOT USE	367348621
			Vendor Total $1,477.72							
59560										
	086	G	$1,130.50	MS INCR ENROLL/REPLA	C	97662	4/3/2025	1111252100000000000	PERMA-BOUND	2010994-00
			Vendor Total $1,130.50							
60848										
	700	G	$3,037.50	CANTON OFFICE SUPP	C	97489	4/3/2025	1124159100430000000	PERFORMANCE TINT LLC	1081
			Vendor Total $3,037.50							
60925										
	757	S	$200.06	BEGINNING PHOTOGRAPHY		96879	4/17/2025	6129459120430000000	PHOTO WAREHOUSE	4266-2
			Vendor Total $200.06							
60928										
	171	G	$115.00	GARAGE REPAIRS & MAI	P	96752	4/3/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-2330
	171	G	$115.00	GARAGE REPAIRS & MAI	P	96752	4/10/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-2348
	171	G	$256.00	GARAGE REPAIRS & MAI	P	96752	4/17/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-2373
	171	G	$115.00	GARAGE REPAIRS & MAI	P	96752	4/17/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-2390
	171	G	$115.00	GARAGE REPAIRS & MAI	P	96752	4/17/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-2391
			Vendor Total $716.00							
60984										
	657	S	$479.00	DISCOV-GENERAL FUND	C	98806	4/10/2025	6129261260350000000	PICTORIAL GRAPHICS & PRINTING	DMS 32125
	617	S	$612.00	WEST-CHORAL TRIP	C	98291	4/10/2025	6129259950320000000	PICTORIAL GRAPHICS & PRINTING	WMS031725
	787	Q	$250.00	SHS UNIFORMS-G TENNI	C	99052	4/10/2025	1129359950420410000	PICTORIAL GRAPHICS & PRINTING	SHS Tennis4425
	718	S	$344.00	SALEM GIRLS TENNIS	C	99052	4/10/2025	6129360710420000000	PICTORIAL GRAPHICS & PRINTING	SHS Tennis4425
	789	Q	$567.00	PHS UNIFORMS-G TENNI	C	99656	4/25/2025	1129359950460410000	PICTORIAL GRAPHICS & PRINTING	PHS GirlsTennis
			Vendor Total $2,252.00							
61157										
	787	Q	$31.64	SHS ATHL-MILEAGE	C	99847	4/25/2025	1129332100422930000	PJ RAMSEY LLC	MileageMAR2025
			Vendor Total $31.64							
61187										

	444	G	$82.25	MUSIC SUPPLIES-HUL	C	97401	4/10/2025	1111151100261200000	PLANK ROAD PUBLISHING	25-029362
	364	G	$147.35	TEA SUPPLIES MUSIC	C	97490	4/10/2025	1111151100161200000	PLANK ROAD PUBLISHING	25-029977
			Vendor Total $229.60							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
61940										
	134	G	$575.25	SUPPLIES - COLLISION	C	98590	4/3/2025	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	8767110
	134	G	$330.57	SUPPLIES - COLLISION	C	98496	4/3/2025	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	8754313
	731	G	$1,199.13	TEA SUPP IND ARTS BG	C	99053	4/17/2025	1111351110431000000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	8802464
			Vendor Total $2,104.95							
61960										
	149	G	$166.54	HEAT-VENT EQ REPL	P	98807	4/10/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0297787-IN
	149	G	$299.76	HEAT-VENT EQ REPL	P	98807	4/10/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0296826-IN
	149	G	$47.40	HEAT-VENT EQ REPL	P	95696	4/17/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0297933-IN
	149	G	$34.06	HEAT-VENT EQ REPL	C	95696	4/17/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0297934-IN
	149	G	$29.20	HEAT-VENT EQ REPL	P	98807	4/17/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0297935-IN
			Vendor Total $576.96							
62160										
	717	S	$488.40	SALEM PRINC VENDING	C	96495	4/18/2025	6129374000420000000	PNC BANK NATIONAL ASSOCIATION	SMITH FEB 2025
	728	S	$2,503.20	CANTON - BASKETBALL	C	96690	4/18/2025	6129459090430000000	PNC BANK NATIONAL ASSOCIATION	LYONS FEB 2025
	727	S	$24.90	CANTON LIFETOUCH SCH	C	96644	4/18/2025	6129475010430000000	PNC BANK NATIONAL ASSOCIATION	VLADU FEB 2025
	019	G	$150.00	INSTRUCTIONAL PERFOR	C	96647	4/18/2025	1111331900424100000	PNC BANK NATIONAL ASSOCIATION	SMITH FEB 2025
	317	S	$90.00	BIRD PRINCIPAL ACCT	C	96725	4/18/2025	6129159200120000000	PNC BANK NATIONAL ASSOCIATION	EPSKAMP FEB 2025
	727	S	$93.99	CANTON-CLOSE UP	C	96816	4/18/2025	6129459400430000000	PNC BANK NATIONAL ASSOCIATION	MACIONIS FEB 2025
	467	S	$412.76	FIELD PTO	C	97186	4/18/2025	6129159280280000000	PNC BANK NATIONAL ASSOCIATION	FORSEY FEB 2025
	145	E	$1,941.68	SUMMER CAMP FIELD TR	C	98252	4/18/2025	5135179110064250000	PNC BANK NATIONAL ASSOCIATION	TRUCKS FEB 2025
	097	G	$75.00	ADVERTISING & MARKET	C	98257	4/18/2025	1139135100018000000	PNC BANK NATIONAL ASSOCIATION	RAY FEB 2025
	145	E	$3,161.13	SUMMER CAMP FIELD TR	C	98257	4/18/2025	5135179110064250000	PNC BANK NATIONAL ASSOCIATION	RAY FEB 2025
	034	G	$644.94	OFFICE SUPPLIES	C	98596	4/18/2025	1121259100620000000	PNC BANK NATIONAL ASSOCIATION	LVG FEB 2025
	034	S	$25.00	STUDENT & FAMILY ENG	C	98596	4/18/2025	6129059130010000000	PNC BANK NATIONAL ASSOCIATION	LVG FEB 2025
	622	G	$550.00	STAFF DEVEL/SCH IMP	C	97725	4/18/2025	1122132220338000000	PNC BANK NATIONAL ASSOCIATION	RHEIN FEB 2025
	010	G	$90.00	TEACHING & LEARNING	C	97878	4/18/2025	1122632200018000000	PNC BANK NATIONAL ASSOCIATION	RAYL FEB 2025
	757	S	$275.00	PLY HS PRINC VENDING	C	96218	4/18/2025	6129875000460000000	PNC BANK NATIONAL ASSOCIATION	KIMMEL FEB 2025
	727	S	$3,474.63	CANTON CONGRESS	C	96691	4/18/2025	6129460600430000000	PNC BANK NATIONAL ASSOCIATION	MACOINIS FEB 2025
	154	G	$82.40	STAFF DEVEL/SCH IMP	C	97620	4/18/2025	1122132220058000000	PNC BANK NATIONAL ASSOCIATION	RICE FEB 2025
	317	S	$59.99	BIRD PRINCIPAL ACCT	C	96518	4/18/2025	6129159200120000000	PNC BANK NATIONAL ASSOCIATION	EPSKAMP FEB 2025
	357	S	$50.00	SMITH FIELD TRIPS	C	97096	4/18/2025	6129159650170000000	PNC BANK NATIONAL ASSOCIATION	GUIDEAU FEB 2025
	905	C	$1,737.00	PROFESSIONAL DEVELOPMENT	C	98366	4/18/2025	5129731200000000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	900	C	$917.94	CONFERENCES - CONTROL	C	98366	4/18/2025	5129732200000000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	905	C	$94.33	PAPER/CHEMICAL	C	98366	4/18/2025	5129759100420000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	905	C	$94.33	PAPER/CHEMICAL	C	98366	4/18/2025	5129759100430000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	905	C	$94.33	PAPER/CHEMICAL	C	98366	4/18/2025	5129759100460000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	905	C	$1,669.42	SUPPLIES/EQUIPMENT	C	98366	4/18/2025	5129759900110000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	905	C	$111.01	SUPPLIES/EQUIPMENT	C	98366	4/18/2025	5129759900140000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	905	C	$53.41	SUPPLIES/EQUIPMENT	C	98366	4/18/2025	5129759900240000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	905	C	$463.24	SUPPLIES/EQUIPMENT	C	98366	4/18/2025	5129759900270000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	905	C	$99.00	MEMBERSHIP DUES	C	98366	4/18/2025	5129774110000000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL FEB 2025
	266	G	$713.60	CONTRACTED SERVICES - SECURITY	C	98254	4/18/2025	1126631900010000000	PNC BANK NATIONAL ASSOCIATION	MEIER FEB 2025
	707	G	$84.99	K-9 MATERIALS & SUPPLIES	C	98254	4/18/2025	1126659920000000000	PNC BANK NATIONAL ASSOCIATION	MEIER FEB 2025
	733	G	$306.13	TEACH SUPP LME BG	C	98611	4/18/2025	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	METZGER FEB 2025
	090	G	$590.00	SEMINARS-ACCT	C	98057	4/18/2025	1125232200018000000	PNC BANK NATIONAL ASSOCIATION	MINNICK FEB 2025
	523	F	$25.89	MILEAGE-ADMIN	C	98657	4/18/2025	2122632200010010000	PNC BANK NATIONAL ASSOCIATION	MAY FEB 2025
	577	J	$56.90	HOMELESS SUPPORT ITEMS	C	98657	4/18/2025	2136159910620000000	PNC BANK NATIONAL ASSOCIATION	MAY FEB 2025
	134	G	$801.75	SUPPLIES - FOOD MANAGEMENT	C	98486	4/18/2025	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	LEHMANN FEB 2025
	118	G	$755.47	EXEC DR-LOCAL TRAVEL	C	98658	4/18/2025	1122632109093320000	PNC BANK NATIONAL ASSOCIATION	HAYES FEB 2025
	118	G	$423.95	PROF DEVELOP/CONFERENCES	C	98658	4/18/2025	1122632200190000000	PNC BANK NATIONAL ASSOCIATION	HAYES FEB 2025
	118	G	$17.07	MISC EXPENSE - SP ED	C	98658	4/18/2025	1122679100018000000	PNC BANK NATIONAL ASSOCIATION	HAYES FEB 2025
	000	G	$2,999.00	PREPAID EXPENSES	C	98658	4/18/2025	1219200000000000000	PNC BANK NATIONAL ASSOCIATION	HAYES FEB 2025
	548	J	$418.42	WKSHP/TRAVEL	C	98658	4/18/2025	2111332200430010000	PNC BANK NATIONAL ASSOCIATION	HAYES FEB 2025
	016	G	$674.36	CONFERENCES - IB ACADEMY	C	98256	4/18/2025	1122132200464000000	PNC BANK NATIONAL ASSOCIATION	ANGLIN FEB 2025
	733	G	$369.04	TEACH SUPP LME BG	C	98255	4/18/2025	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	MULVIN FEB 2025
	084	G	$14.99	SOFTWARE LICENSE FEES	C	99048	4/18/2025	1128334500010000000	PNC BANK NATIONAL ASSOCIATION	MADYUN FEB 2025
	084	G	$300.00	MISC EXPENSES	C	99048	4/18/2025	1128379100018000000	PNC BANK NATIONAL ASSOCIATION	MADYUN FEB 2025
	134	G	$1,235.21	SUPPLIES - FOOD MANAGEMENT	C	98656	4/18/2025	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	WOODWARD FEB 2025

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	118	G	($6,510.52)	LOCAL TRAVEL		97067	4/18/2025	1122632109090000000	PNC BANK NATIONAL ASSOCIATION	RAYL FEB 2025
	086	G	$741.97	CONFERENCES - MIDDLE SCHOOL	C	98253	4/18/2025	1111232200010000000	PNC BANK NATIONAL ASSOCIATION	RAYL FEB 2025
	A09	S	($479.52)	CURR CTR BOOKSTORE		97512	4/18/2025	6129059260090000000	PNC BANK NATIONAL ASSOCIATION	RAYL FEB 2025
	094	G	$19.95	CONT SERV-DATA	C	99490	4/18/2025	1128431610018000000	PNC BANK NATIONAL ASSOCIATION	SALZER FEB 2025
	094	G	$1,012.79	DATA SUPPLIES	C	99490	4/18/2025	1128459910018000000	PNC BANK NATIONAL ASSOCIATION	SALZER FEB 2025
	637	S	$209.99	LIBERTY-FUND RAISER	C	99490	4/18/2025	6129262020360000000	PNC BANK NATIONAL ASSOCIATION	SALZER FEB 2025
	789	Q	$260.00	ATHL WORKSHOP/CONFER	C	99519	4/18/2025	1129332220462930000	PNC BANK NATIONAL ASSOCIATION	JOHNSON FEB 2025
	014	G	$1,354.47	BOARD EDUCATION & TRAINING	C	99441	4/18/2025	1123132100010000000	PNC BANK NATIONAL ASSOCIATION	MERRITT FEB 2025
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	080	G	$1,533.93	SEMINARS-SUPT	C	99441	4/18/2025	1123232220018000000	PNC BANK NATIONAL ASSOCIATION	MERRITT FEB 2025
	000	G	$223.66	PREPAID EXPENSES	C	99441	4/18/2025	1219200000000000000	PNC BANK NATIONAL ASSOCIATION	MERRITT FEB 2025
	134	G	$34.97	LICENSE - CYBER SECURITY	C	98610	4/18/2025	1112734500435990000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
	134	G	$360.02	SUPPLIES - VOC ED ADMIN	C	98610	4/18/2025	1112751100435000000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
	134	G	$249.99	SUPPLIES - AUTO MECHANICS	C	98610	4/18/2025	1112751100435500000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
	134	G	$2,829.64	MISC EXP - MARKETING SHS	C	98610	4/18/2025	1112779100425100000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
	134	G	$2,511.36	MISC EXP - MARKETING CHS	C	98610	4/18/2025	1112779100435100000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
	134	G	$620.60	MISC EXP - CHILD EDUCATION	C	98610	4/18/2025	1112779100435240000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
	134	G	$360.00	MISC EXP - AUTO MECHANICS	C	98610	4/18/2025	1112779100435500000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
	134	G	$3,331.04	MISC EXP - MARKETING PHS	C	98610	4/18/2025	1112779100465100000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
	134	G	$800.31	CONFERENCES - VOC ED ADMIN	C	98610	4/18/2025	1122132200435000000	PNC BANK NATIONAL ASSOCIATION	BARBEE FEB 2025
			Vendor Total $38,778.45							
62246										
	900	C	$205.11	RENTALS-EQUIPMENT AL	P	96711	4/17/2025	5129742200110000000	POLAR LEASING COMPANY INC	RI108897
	900	C	$140.27	RENTALS-EQUIPMENT FA	P	96711	4/17/2025	5129742200130000000	POLAR LEASING COMPANY INC	RI108897
	900	C	$140.27	RENTALS-EQUIPMENT GA	P	96711	4/17/2025	5129742200140000000	POLAR LEASING COMPANY INC	RI108897
	900	C	$140.27	RENTALS-EQUIPMENT BE	P	96711	4/17/2025	5129742200250000000	POLAR LEASING COMPANY INC	RI108897
	900	C	$140.27	RENTALS-EQUIPMENT ER	P	96711	4/17/2025	5129742200270000000	POLAR LEASING COMPANY INC	RI108897
	900	C	$140.27	RENTALS-EQUIPMENT WE	P	96711	4/17/2025	5129742200320000000	POLAR LEASING COMPANY INC	RI108897
	900	C	$140.27	RENTALS-EQUIPMENT LI	P	96711	4/17/2025	5129742200360000000	POLAR LEASING COMPANY INC	RI108897
	900	C	$140.27	RENTALS-EQUIPMENT CA	P	96711	4/17/2025	5129742200430000000	POLAR LEASING COMPANY INC	RI108897
	900	C	$205.11	RENTALS-EQUIPMENT AL	P	96711	4/17/2025	5129742200110000000	POLAR LEASING COMPANY INC	RI108901
	900	C	$140.27	RENTALS-EQUIPMENT FA	P	96711	4/17/2025	5129742200130000000	POLAR LEASING COMPANY INC	RI108901
	900	C	$140.27	RENTALS-EQUIPMENT GA	P	96711	4/17/2025	5129742200140000000	POLAR LEASING COMPANY INC	RI108901
	900	C	$140.27	RENTALS-EQUIPMENT BE	P	96711	4/17/2025	5129742200250000000	POLAR LEASING COMPANY INC	RI108901
	900	C	$140.27	RENTALS-EQUIPMENT ER	P	96711	4/17/2025	5129742200270000000	POLAR LEASING COMPANY INC	RI108901
	900	C	$140.27	RENTALS-EQUIPMENT WE	P	96711	4/17/2025	5129742200320000000	POLAR LEASING COMPANY INC	RI108901
	900	C	$140.27	RENTALS-EQUIPMENT LI	P	96711	4/17/2025	5129742200360000000	POLAR LEASING COMPANY INC	RI108901
	900	C	$140.27	RENTALS-EQUIPMENT CA	P	96711	4/17/2025	5129742200430000000	POLAR LEASING COMPANY INC	RI108901
	900	C	$205.11	RENTALS-EQUIPMENT AL	P	96711	4/17/2025	5129742200110000000	POLAR LEASING COMPANY INC	RI108902
	900	C	$140.27	RENTALS-EQUIPMENT FA	P	96711	4/17/2025	5129742200130000000	POLAR LEASING COMPANY INC	RI108902
	900	C	$140.27	RENTALS-EQUIPMENT GA	P	96711	4/17/2025	5129742200140000000	POLAR LEASING COMPANY INC	RI108902
	900	C	$140.27	RENTALS-EQUIPMENT BE	P	96711	4/17/2025	5129742200250000000	POLAR LEASING COMPANY INC	RI108902
	900	C	$140.27	RENTALS-EQUIPMENT ER	P	96711	4/17/2025	5129742200270000000	POLAR LEASING COMPANY INC	RI108902
	900	C	$140.27	RENTALS-EQUIPMENT WE	P	96711	4/17/2025	5129742200320000000	POLAR LEASING COMPANY INC	RI108902
	900	C	$140.27	RENTALS-EQUIPMENT LI	P	96711	4/17/2025	5129742200360000000	POLAR LEASING COMPANY INC	RI108902
	900	C	$140.27	RENTALS-EQUIPMENT CA	P	96711	4/17/2025	5129742200430000000	POLAR LEASING COMPANY INC	RI108902
	900	C	$205.11	RENTALS-EQUIPMENT AL	P	96711	4/17/2025	5129742200110000000	POLAR LEASING COMPANY INC	RI108903
	900	C	$140.27	RENTALS-EQUIPMENT FA	P	96711	4/17/2025	5129742200130000000	POLAR LEASING COMPANY INC	RI108903
	900	C	$140.27	RENTALS-EQUIPMENT GA	P	96711	4/17/2025	5129742200140000000	POLAR LEASING COMPANY INC	RI108903
	900	C	$140.27	RENTALS-EQUIPMENT BE	P	96711	4/17/2025	5129742200250000000	POLAR LEASING COMPANY INC	RI108903
	900	C	$140.27	RENTALS-EQUIPMENT ER	P	96711	4/17/2025	5129742200270000000	POLAR LEASING COMPANY INC	RI108903
	900	C	$140.27	RENTALS-EQUIPMENT WE	P	96711	4/17/2025	5129742200320000000	POLAR LEASING COMPANY INC	RI108903
	900	C	$140.27	RENTALS-EQUIPMENT LI	P	96711	4/17/2025	5129742200360000000	POLAR LEASING COMPANY INC	RI108903
	900	C	$140.27	RENTALS-EQUIPMENT CA	P	96711	4/17/2025	5129742200430000000	POLAR LEASING COMPANY INC	RI108903
	900	C	$205.11	RENTALS-EQUIPMENT AL	P	96711	4/17/2025	5129742200110000000	POLAR LEASING COMPANY INC	RI108896
	900	C	$140.27	RENTALS-EQUIPMENT FA	P	96711	4/17/2025	5129742200130000000	POLAR LEASING COMPANY INC	RI108896
	900	C	$140.27	RENTALS-EQUIPMENT GA	P	96711	4/17/2025	5129742200140000000	POLAR LEASING COMPANY INC	RI108896
	900	C	$140.27	RENTALS-EQUIPMENT BE	P	96711	4/17/2025	5129742200250000000	POLAR LEASING COMPANY INC	RI108896
	900	C	$140.27	RENTALS-EQUIPMENT ER	P	96711	4/17/2025	5129742200270000000	POLAR LEASING COMPANY INC	RI108896
	900	C	$140.27	RENTALS-EQUIPMENT WE	P	96711	4/17/2025	5129742200320000000	POLAR LEASING COMPANY INC	RI108896
	900	C	$140.27	RENTALS-EQUIPMENT LI	P	96711	4/17/2025	5129742200360000000	POLAR LEASING COMPANY INC	RI108896
	900	C	$140.27	RENTALS-EQUIPMENT CA	P	96711	4/17/2025	5129742200430000000	POLAR LEASING COMPANY INC	RI108896
	900	C	$205.11	RENTALS-EQUIPMENT AL	P	96711	4/17/2025	5129742200110000000	POLAR LEASING COMPANY INC	RI108898
	900	C	$140.27	RENTALS-EQUIPMENT FA	P	96711	4/17/2025	5129742200130000000	POLAR LEASING COMPANY INC	RI108898
	900	C	$140.27	RENTALS-EQUIPMENT GA	P	96711	4/17/2025	5129742200140000000	POLAR LEASING COMPANY INC	RI108898

	900	C	$140.27	RENTALS-EQUIPMENT BE	P	96711	4/17/2025	5129742200250000000	POLAR LEASING COMPANY INC	RI108898
	900	C	$140.27	RENTALS-EQUIPMENT ER	P	96711	4/17/2025	5129742200270000000	POLAR LEASING COMPANY INC	RI108898
	900	C	$140.27	RENTALS-EQUIPMENT WE	P	96711	4/17/2025	5129742200320000000	POLAR LEASING COMPANY INC	RI108898
	900	C	$140.27	RENTALS-EQUIPMENT LI	P	96711	4/17/2025	5129742200360000000	POLAR LEASING COMPANY INC	RI108898
	900	C	$140.27	RENTALS-EQUIPMENT CA	P	96711	4/17/2025	5129742200430000000	POLAR LEASING COMPANY INC	RI108898
	900	C	$205.11	RENTALS-EQUIPMENT AL	P	96711	4/17/2025	5129742200110000000	POLAR LEASING COMPANY INC	RI108899
	900	C	$140.27	RENTALS-EQUIPMENT FA	P	96711	4/17/2025	5129742200130000000	POLAR LEASING COMPANY INC	RI108899
	900	C	$140.27	RENTALS-EQUIPMENT GA	P	96711	4/17/2025	5129742200140000000	POLAR LEASING COMPANY INC	RI108899
	900	C	$140.27	RENTALS-EQUIPMENT BE	P	96711	4/17/2025	5129742200250000000	POLAR LEASING COMPANY INC	RI108899
	900	C	$140.27	RENTALS-EQUIPMENT ER	P	96711	4/17/2025	5129742200270000000	POLAR LEASING COMPANY INC	RI108899
	900	C	$140.27	RENTALS-EQUIPMENT WE	P	96711	4/17/2025	5129742200320000000	POLAR LEASING COMPANY INC	RI108899
	900	C	$140.27	RENTALS-EQUIPMENT LI	P	96711	4/17/2025	5129742200360000000	POLAR LEASING COMPANY INC	RI108899
	900	C	$140.27	RENTALS-EQUIPMENT CA	P	96711	4/17/2025	5129742200430000000	POLAR LEASING COMPANY INC	RI108899

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	900	C	$205.11	RENTALS-EQUIPMENT AL	P	96711	4/17/2025	5129742200110000000	POLAR LEASING COMPANY INC	RI108900
	900	C	$140.27	RENTALS-EQUIPMENT FA	P	96711	4/17/2025	5129742200130000000	POLAR LEASING COMPANY INC	RI108900
	900	C	$140.27	RENTALS-EQUIPMENT GA	P	96711	4/17/2025	5129742200140000000	POLAR LEASING COMPANY INC	RI108900
	900	C	$140.27	RENTALS-EQUIPMENT BE	P	96711	4/17/2025	5129742200250000000	POLAR LEASING COMPANY INC	RI108900
	900	C	$140.27	RENTALS-EQUIPMENT ER	P	96711	4/17/2025	5129742200270000000	POLAR LEASING COMPANY INC	RI108900
	900	C	$140.27	RENTALS-EQUIPMENT WE	P	96711	4/17/2025	5129742200320000000	POLAR LEASING COMPANY INC	RI108900
	900	C	$140.27	RENTALS-EQUIPMENT LI	P	96711	4/17/2025	5129742200360000000	POLAR LEASING COMPANY INC	RI108900
	900	C	$140.27	RENTALS-EQUIPMENT CA	P	96711	4/17/2025	5129742200430000000	POLAR LEASING COMPANY INC	RI108900
			Vendor Total $9,496.00							
62286										
	171	G	$472.25	TIRES	P	95623	4/3/2025	1127157200030000000	POMP'S TIRE SERVICE INC	2180018232
	171	G	$2,855.32	TIRES	P	98591	4/3/2025	1127157200030000000	POMP'S TIRE SERVICE INC	2180019837
	171	G	$3,216.85	TIRES	P	98591	4/3/2025	1127157200030000000	POMP'S TIRE SERVICE INC	2180018149
	171	G	$921.50	TIRES	P	98591	4/3/2025	1127157200030000000	POMP'S TIRE SERVICE INC	2180018463
	171	G	$1,324.18	TIRES	P	98591	4/3/2025	1127157200030000000	POMP'S TIRE SERVICE INC	2180019243
	171	G	$4,032.74	TIRES	P	98591	4/17/2025	1127157200030000000	POMP'S TIRE SERVICE INC	2180020147
	171	G	$2,117.04	TIRES	P	98591	4/17/2025	1127157200030000000	POMP'S TIRE SERVICE INC	2180020317
			Vendor Total $14,939.88							
62302										
	727	S	$121.50	CANTON CONNECTION	P	96179	4/17/2025	6129459200430000000	POP DADDY POPCORN, LLC	45103
			Vendor Total $121.50							
62488										
	596	J	($280.00)	CHECK # 171514 VOIDED	C	93729	4/11/2025	2122151100130010000	UNITED STATES POSTAL SERVICE	5 POSTCARD STAMPS
			Vendor Total ($280.00)							
62560										
	312	G	$142.45	ALLOC CONTROL BIRD	C	96753	4/25/2025	1111151100120000000	POSITIVE PROMOTIONS	07551661
			Vendor Total $142.45							
62582										
	382	G	$131.40	POSTAGE	C	99581	4/25/2025	1122134300200000000	POSTMASTER	Dodson-STAMPS
	462	G	$73.00	POSTAGE	C	99583	4/25/2025	1122134300280000000	POSTMASTER	Field-STAMPS
	442	G	$22.80	POSTAGE	C	99582	4/25/2025	1122134300260000000	POSTMASTER	Hulsing-STAMPS
	442	G	$33.20	OFFICE SUPPLIES-HULS	C	99582	4/25/2025	1124159100260000000	POSTMASTER	Hulsing-STAMPS
			Vendor Total $260.40							
62723										
	149	G	$590.00	WORK ORDER SERVICE-F	C	99584	4/25/2025	1126141100280000000	Premier Pest Management	11208C
			Vendor Total $590.00							
62884										
	034	J	$20,997.00	CONTRACT SVCS-STR FT	C	98654	4/3/2025	2139131910620000000	PRETTY BROWN GIRL LLC	032125
			Vendor Total $20,997.00							
62886										
	117	G	$3,151.15	CONTRACT SVC-SPEECH	P	93669	4/3/2025	1121531309092900000	PROCARE THERAPY	21168638
	117	G	$3,225.25	CONTRACT SVC-SPEECH	P	93669	4/17/2025	1121531309092900000	PROCARE THERAPY	21180000
	117	G	$3,242.35	CONTRACT SVC-SPEECH	P	93669	4/25/2025	1121531309092900000	PROCARE THERAPY	21185635
			Vendor Total $9,618.75							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
62971										
	149	G	$70.13	PLUMBING REPL PARTS	P	97656	4/3/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2668820
	149	G	$135.12	PLUMBING REPL PARTS	P	97656	4/3/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2669515
	149	G	$502.34	PLUMBING REPL PARTS	P	97656	4/3/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2669641
	149	G	$396.86	PLUMBING REPL PARTS	P	97656	4/17/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2670571
	149	G	$18.78	PLUMBING REPL PARTS	P	97656	4/25/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2671577
	149	G	$116.02	PLUMBING REPL PARTS	P	97656	4/25/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2671624
	149	G	$267.61	PLUMBING REPL PARTS	P	97656	4/25/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2671706
			Vendor Total $1,506.86							
63953										
	081	G	$4,438.35	POSTAGE METER RENTAL	C	99787	4/25/2025	1125734310010000000	QUADIENT LEASING USA INC	Q1651883
			Vendor Total $4,438.35							
63964										
	149	G	$2,605.00	WORK ORDER SERVICE-C	C	97729	4/10/2025	1126141100430000000	QUALITY AIR SERVICE, INC.	000029209
			Vendor Total $2,605.00							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
64040										
	632	G	$693.87	ALLOC CONTROL LIBERT	C	99160	4/17/2025	1111251100360000000	QUILL CORP	43523616
	632	G	$9.00	ALLOC CONTROL LIBERT	P	95823	4/17/2025	1111251100360000000	QUILL CORP	INV 43541206
	632	G	$19.20	ALLOC CONTROL LIBERT	P	95823	4/17/2025	1111251100360000000	QUILL CORP	INV 43539912
	632	G	$37.04	ALLOC CONTROL LIBERT	P	95823	4/17/2025	1111251100360000000	QUILL CORP	INV 43561345
	632	G	$305.89	ALLOC CONTROL LIBERT	P	95823	4/17/2025	1111251100360000000	QUILL CORP	INV 43694050
	632	G	$369.87	ALLOC CONTROL LIBERT	C	99208	4/17/2025	1111251100360000000	QUILL CORP	43692410
	596	J	$42.47	TEACHING SUPPLIES LI	C	99159	4/17/2025	2122151100360010000	QUILL CORP	43691752
			Vendor Total $1,477.34							
64692										
	457	S	$1,392.00	ERIKSSON FIELD TRIPS	C	99209	4/10/2025	6129159200270000000	Real Life Daycamp and Farm	Field Trip-Eriksson
			Vendor Total $1,392.00							
65366										
	148	G	$11,731.84	CON SER DISPOSAL	P	97707	4/3/2025	1126138400050000000	REPUBLIC SERVICES INC	0241-004150638
			Vendor Total $11,731.84							
65620										
	100	G	$720.00	MS GAME SUPPORT-CONT	C	98714	4/3/2025	1129331930003000000	GREG R. REYNOLDS	2025Boys/GirlsBasket
			Vendor Total $720.00							
65868										
	787	Q	$43.40	SHS ATHL-MILEAGE	C	98646	4/3/2025	1129332100422930000	Shane Edward Rickman	MileageFEBMAR2025
			Vendor Total $43.40							
66060										
	543	J	$180.00	MMSE SUPPLIES/MATERI	C	98424	4/10/2025	2112251110000000000	RIVERSIDE ASSESSMENTS, LLC	INV240051
			Vendor Total $180.00							
66260										
	787	Q	$325.00	SHS INVITATIONALS-G	C	99657	4/25/2025	1129379110420510000	Rochester Community Schools	Girls Soccer Invite
			Vendor Total $325.00							
66261										
	362	G	$1,200.00	TEACHING SUPPLIES	C	98808	4/17/2025	1111151110160000000	ROCHESTER 100 INC	INV094162
			Vendor Total $1,200.00							
66265										
	637	S	$350.00	LIBERTY-STUDENT CNSL	C	98836	4/10/2025	6129262600360000000	ROCK THE BOOTH LLC	281-001
			Vendor Total $350.00							
66982										
	637	S	$750.00	LIBERTY-VOCAL MUSIC	P	98863	4/25/2025	6129262250360000000	KEVIN RYAN	#2
			Vendor Total $750.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
66983										
	758	S	$1,088.00	BOYS TRACK/FIELD	C	97336	4/10/2025	6129859570460000000	RUNNING WAREHOUSE LLC	9247681
			Vendor Total $1,088.00							
67373										
	249	J	$38,476.16	CAP OUTLAY-REPL A-PH	P	94175	4/10/2025	2126664500000000000	SAFEWARE INC	30279923
	249	J	$16,827.77	PURCH SERV-DOOR CARD	P	94176	4/25/2025	2126631920000000000	SAFEWARE INC	30283875
			Vendor Total $55,303.93							
67465										
	171	G	$242.23	SUPPLIES GARAGE	P	99590	4/25/2025	1127157900030000000	SAFETY-KLEEN SYSTEMS	96250971
	171	G	$242.56	SUPPLIES GARAGE	C	99590	4/25/2025	1127157900030000000	SAFETY-KLEEN SYSTEMS	95671460
			Vendor Total $484.79							
67475										
	788	Q	$200.00	CHS INVITATIONALS-B	C	99722	4/25/2025	1129379110431600000	SALINE AREA SCHOOLS	CHS Boys/Girls Track
	788	Q	$200.00	CHS INVITATIONALS-G	C	99722	4/25/2025	1129379110431610000	SALINE AREA SCHOOLS	CHS Boys/Girls Track
			Vendor Total $400.00							
67640										
	789	Q	$150.00	PHS ATHL-MISC EXP	C	99649	4/25/2025	1129379100462930000	BRIAN SAMULSKI	#8011 - Plymouth HS
			Vendor Total $150.00							
68211										
	100	G	$180.00	MS OFFICIALS-CONTR S	C	99214	4/10/2025	1129331900003000000	RICHARD SCHMIDT	Boys/GirlsBasketball
			Vendor Total $180.00							
68319										
	567	G	$65.89	ELL INSTRUCTIONAL LI	C	96933	4/3/2025	1112534500000010000	SCHOLASTIC INC	M75901447
	000	G	$238.92	PREPAID EXPENSES	C	98292	4/10/2025	1219200000000000000	SCHOLASTIC INC	M7599295 8
			Vendor Total $304.81							
68323										
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100120000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100130000000	SCHOLASTIC	71050498
	549	J	$200.90	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100160000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100170000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100200000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100220000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100230000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100240000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100250000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100260000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100270000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100280000000	SCHOLASTIC	71050498
	549	J	$200.80	EARLY LITERACY SUPPL	C	97773	4/17/2025	2111151100290000000	SCHOLASTIC	71050498
			Vendor Total $2,610.50							
68405										
	036	G	$1,280.65	RN-SUPPLIES	P	98598	4/10/2025	1121351109090150000	SCHOOL HEALTH CORPORATION	CINV000218386
	036	G	$85.80	RN-SUPPLIES	P	98598	4/17/2025	1121351109090150000	SCHOOL HEALTH CORPORATION	CINV000223079
	036	G	$258.06	RN-SUPPLIES	P	98598	4/17/2025	1121351109090150000	SCHOOL HEALTH CORPORATION	CINV000220739
			Vendor Total $1,624.51							
68410										
	717	S	$1,733.00	SALEM AP EXAMS	C	98502	4/17/2025	6129360430420000000	SCHOOLCRAFT COLLEGE	AP Test '27 Deposit
	727	S	$1,733.00	CANTON AP TESTING	C	98502	4/17/2025	6129460970430000000	SCHOOLCRAFT COLLEGE	AP Test '27 Deposit
	757	S	$1,734.00	PLYMOUTH AP TESTING	C	98502	4/17/2025	6129859530460000000	SCHOOLCRAFT COLLEGE	AP Test '27 Deposit
			Vendor Total $5,200.00							
68646										
	036	G	$1,036.00	RN-SUPPLIES	C	98599	4/10/2025	1121351109090150000	SCHOOL NURSE SUPPLY	1047945-IN
	036	G	$2,889.00	MISCELLANEOUS SUPPLI	C	98600	4/10/2025	1121359909090150000	SCHOOL NURSE SUPPLY	1047947-IN
			Vendor Total $3,925.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
68651										
	028	G	$145.91	EL SCIENCE CONSUMABL	C	96925	4/3/2025	1111152600131300000	SCHOOL SPECIALTY, LLC	308104679694
	028	G	$382.78	EL SCIENCE CONSUMABL	C	97963	4/3/2025	1111152600171300000	SCHOOL SPECIALTY, LLC	308104678993
	028	G	$290.60	EL SCIENCE CONSUMABL	C	97476	4/3/2025	1111152600141300000	SCHOOL SPECIALTY, LLC	208135427691
	028	G	$37.99	EL SCIENCE CONSUMABL	C	97870	4/3/2025	1111152600171300000	SCHOOL SPECIALTY, LLC	308104680407
	034	G	$290.80	OFFICE SUPPLIES	C	98280	4/3/2025	1121259100620000000	SCHOOL SPECIALTY, LLC	208135477069
	028	G	$446.53	EL SCIENCE CONSUMABL	C	97477	4/3/2025	1111152600281300000	SCHOOL SPECIALTY, LLC	308104676285
	721	G	$55.95	TEA SUPP PYHS ED BG	C	97774	4/3/2025	1111351100430800000	SCHOOL SPECIALTY, LLC	208135448934
	028	G	$671.63	EL SCIENCE CONSUMABL	C	97950	4/3/2025	1111152600251300000	SCHOOL SPECIALTY, LLC	308104679350
	028	G	$290.34	EL SCIENCE CONSUMABL	P	97947	4/3/2025	1111152600251300000	SCHOOL SPECIALTY, LLC	308104680347
	700	G	$732.43	INSTR EQUIP/FURNITUR	C	97865	4/3/2025	1111364200430000000	SCHOOL SPECIALTY, LLC	208135459809
	028	G	$687.60	EL SCIENCE CONSUMABL	C	98266	4/3/2025	1111152600201300000	SCHOOL SPECIALTY, LLC	208135481793
	028	G	$213.20	EL SCIENCE CONSUMABL	C	97948	4/3/2025	1111152600251300000	SCHOOL SPECIALTY, LLC	308104679784
	028	G	$228.40	EL SCIENCE CONSUMABL	P	97949	4/3/2025	1111152600251300000	SCHOOL SPECIALTY, LLC	208135446530
	332	G	$98.23	TEACHING SUPPLIES	C	98276	4/3/2025	1111151110140000000	SCHOOL SPECIALTY, LLC	208135477176
	028	G	$675.15	EL SCIENCE CONSUMABL	C	97954	4/3/2025	1111152600231300000	SCHOOL SPECIALTY, LLC	208135451784
	028	G	$437.58	EL SCIENCE CONSUMABL	P	97962	4/3/2025	1111152600171300000	SCHOOL SPECIALTY, LLC	308104678996
	028	G	$638.60	EL SCIENCE CONSUMABL	C	98408	4/3/2025	1111152600261300000	SCHOOL SPECIALTY, LLC	208135477312
	028	G	$616.20	EL SCIENCE CONSUMABL	C	98273	4/3/2025	1111152600221300000	SCHOOL SPECIALTY, LLC	208135477283
	028	G	$23.10	EL SCIENCE CONSUMABL	C	97881	4/3/2025	1111152600261300000	SCHOOL SPECIALTY, LLC	208135464803
	028	G	$598.04	EL SCIENCE CONSUMABL	P	97956	4/3/2025	1111152600281300000	SCHOOL SPECIALTY, LLC	308104679347
	028	G	$848.66	EL SCIENCE CONSUMABL	P	97956	4/3/2025	1111152600281300000	SCHOOL SPECIALTY, LLC	308104681727
	028	G	$145.91	EL SCIENCE CONSUMABL	P	96748	4/3/2025	1111152600131300000	SCHOOL SPECIALTY, LLC	308104677921
	028	G	$697.60	EL SCIENCE CONSUMABL	C	98277	4/3/2025	1111152600281300000	SCHOOL SPECIALTY, LLC	208135477292
	322	G	$116.10	TEACHING SUPPLIES	C	98144	4/3/2025	1111151110130000000	SCHOOL SPECIALTY, LLC	208135481999
	757	S	$11.07	SALEM-JEWELRY	C	98087	4/3/2025	6129359990420000000	SCHOOL SPECIALTY, LLC	208135464744
	028	G	$4.09	EL SCIENCE CONSUMABL	P	96748	4/3/2025	1111152600131300000	SCHOOL SPECIALTY, LLC	208135465066
	467	S	$238.88	FIELD PTO	C	97478	4/10/2025	6129159280280000000	SCHOOL SPECIALTY, LLC	208135419270
	028	G	$688.45	EL SCIENCE CONSUMABL	C	98411	4/10/2025	1111152600121300000	SCHOOL SPECIALTY, LLC	208135477318
	028	G	$961.32	EL SCIENCE CONSUMABL	C	97141	4/10/2025	1111152600231300000	SCHOOL SPECIALTY, LLC	308104681700
	028	G	$891.62	EL SCIENCE CONSUMABL	C	97960	4/10/2025	1111152600161300000	SCHOOL SPECIALTY, LLC	308104679333
	028	G	$338.88	EL SCIENCE CONSUMABL	C	97479	4/10/2025	1111152600161300000	SCHOOL SPECIALTY, LLC	308104680363
	141	E	$98.86	SUPPLIES	C	98414	4/10/2025	5135151100000000000	SCHOOL SPECIALTY, LLC	208135477163
	141	E	$250.01	SUPPLIES	C	98036	4/10/2025	5135151100000000000	SCHOOL SPECIALTY, LLC	308104679836
	612	G	$99.00	TEA SUPP ART	C	98445	4/10/2025	1111251120320200000	SCHOOL SPECIALTY, LLC	208135512529
	085	G	$270.14	ELEMENTARY ART SUPPL	P	96393	4/10/2025	1111151100000200000	SCHOOL SPECIALTY, LLC	208135336747
	085	G	$481.61	ELEMENTARY ART SUPPL	C	96393	4/10/2025	1111151100000200000	SCHOOL SPECIALTY, LLC	308104681670
	364	G	$171.93	TEA SUPPLIES ART	C	96169	4/10/2025	1111151100160200000	SCHOOL SPECIALTY, LLC	208135469361
	141	E	$346.48	SUPPLIES	C	98413	4/10/2025	5135151100000000000	SCHOOL SPECIALTY, LLC	208135481722
	141	E	$137.57	SUPPLIES	C	98412	4/10/2025	5135151100000000000	SCHOOL SPECIALTY, LLC	308104680672
	757	S	$147.92	PLY HS INTRO TO ART	C	98283	4/10/2025	6129859170460000000	SCHOOL SPECIALTY, LLC	208135501077
	402	G	$1,576.36	TEACHING SUPPLIES	C	98274	4/10/2025	1111151110220000000	SCHOOL SPECIALTY, LLC	308104683140
	141	E	$90.94	OFFICE SUPPLIES	C	98446	4/10/2025	5135159110000000000	SCHOOL SPECIALTY, LLC	208135501060
	028	G	$110.58	EL SCIENCE CONSUMABL	C	98279	4/10/2025	1111152600121300000	SCHOOL SPECIALTY, LLC	208135512571
	402	G	$10.50	TEACHING SUPPLIES	P	96395	4/17/2025	1111151110220000000	SCHOOL SPECIALTY, LLC	208135535038
	417	S	$332.95	MILLER-GENERAL FUND	C	98710	4/17/2025	6129159450230000000	SCHOOL SPECIALTY, LLC	308104685876
	090	G	$19.10	OFFICE SUPP-ACCT	C	98638	4/17/2025	1125259100018000000	SCHOOL SPECIALTY, LLC	208135539876
	442	G	$183.17	TEA SUPPLIES-HULSING	C	98547	4/17/2025	1111151110260000000	SCHOOL SPECIALTY, LLC	208135529669
	028	G	$298.80	EL SCIENCE CONSUMABL	C	97955	4/17/2025	1111152600141300000	SCHOOL SPECIALTY, LLC	208135451790
	732	G	$66.96	TEACH SUPPLY-ART BG	C	97403	4/17/2025	1111351100460200000	SCHOOL SPECIALTY, LLC	208135407943
	352	G	$3.85	OFFICE SUPPLIES	C	93232	4/25/2025	1124159100170000000	SCHOOL SPECIALTY, LLC	208135226813
	022	G	$11.37	TEACHING SUPPLIES -	C	99163	4/25/2025	1111251100354050000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$14.77	TEACHING SUPPLIES	C	99163	4/25/2025	1111251110350000000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$18.01	TEA SUPP ENGLISH	C	99163	4/25/2025	1111251120350500000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$3.37	TEA SUPP PHYS ED	C	99163	4/25/2025	1111251120350800000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$2.49	TEA SUPP HOME EC	C	99163	4/25/2025	1111251120350900000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$2.49	TEA SUPP IND ARTS	C	99163	4/25/2025	1111251120351000000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$72.13	TEA SUPP MATH	C	99163	4/25/2025	1111251120351100000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$4.15	TEA SUPP VOCAL MUSIC	C	99163	4/25/2025	1111251120351200000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$80.17	TEA SUPP SCIENCE	C	99163	4/25/2025	1111251120351300000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$34.11	TEA SUPP SOC STUDIES	C	99163	4/25/2025	1111251120351500000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$19.42	TEA SUPP HEALTH	C	99163	4/25/2025	1111251120351700000	SCHOOL SPECIALTY, LLC	308104686910
	652	G	$34.04	OFFICE SUPPLIES	C	99163	4/25/2025	1124159100350000000	SCHOOL SPECIALTY, LLC	308104686910
	352	G	$74.29	ALLOC CONTROL SMITH	C	94955	4/25/2025	1111151100170000000	SCHOOL SPECIALTY, LLC	208135222696
	337	S	$384.42	MEDIA CENTER-GALLIMO	C	93741	4/25/2025	6129159450140000000	SCHOOL SPECIALTY, LLC	308104651499

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	028	G	$297.36	EL SCIENCE CONSUMABL	C	97951	4/25/2025	1111152600251300000	SCHOOL SPECIALTY, LLC	308104681018
	417	S	$37.88	MILLER-GENERAL FUND	C	99096	4/25/2025	6129159450230000000	SCHOOL SPECIALTY, LLC	208135559432
	457	S	$187.40	ERIKSSON BOOK FAIR	C	94140	4/25/2025	6129159140270000000	SCHOOL SPECIALTY, LLC	208135259166
			Vendor Total $18,478.24							
69067										
	789	Q	$900.00	ATHLETIC RENTALS-PCE	C	99724	4/25/2025	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	313723
	789	Q	$1,300.00	ATHLETIC RENTALS-PCE	C	99725	4/25/2025	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc	313724
			Vendor Total $2,200.00							
69159										
	249	J	$645.42	PURCH SERV-DOOR CARD	P	98166	4/10/2025	2126631920000000000	SECURITY 101	P500
	700	G	$1,305.16	MINOR RPR EXP-CANTON	P	96270	4/10/2025	1126141100439000000	SECURITY 101	P5008
	700	G	$1,313.52	MINOR RPR EXP-CANTON	P	96269	4/10/2025	1126141100439000000	SECURITY 101	P5007
	700	G	$2,627.03	MINOR RPR EXP-CANTON	P	96269	4/17/2025	1126141100439000000	SECURITY 101	P5042
	700	G	$2,610.31	MINOR RPR EXP-CANTON	P	96270	4/17/2025	1126141100439000000	SECURITY 101	P5043
			Vendor Total $8,501.44							
69610										
	154	G	$1,664.35	PROF SVCS-GROUNDS	P	98630	4/17/2025	1126141100050000000	Serene Landscape Group	84682
			Vendor Total $1,664.35							
69960										
	725	G	$100.00	TEA SUPP/ORCHESTA BG	C	98097	4/10/2025	1111351130461200000	SHAR PRODUCTS	INV9971294796
			Vendor Total $100.00							
70058										
	154	G	$171.98	EQUIPMENT REPAIR PAR	C	98631	4/3/2025	1126159800000000000	SHERWIN-WILLIAMS COMPANY	9273-5
	149	G	$281.80	WORK ORDER CANTON	C	98809	4/10/2025	1126159930430000000	SHERWIN-WILLIAMS COMPANY	1500-8
	154	G	$58.99	SUPPLIES-GROUNDS	P	95778	4/17/2025	1126159920000000000	SHERWIN-WILLIAMS COMPANY	1738-4
	154	G	$41.49	SUPPLIES-GROUNDS	P	95778	4/25/2025	1126159920000000000	SHERWIN-WILLIAMS COMPANY	1819-2
	154	G	$103.98	SUPPLIES-GROUNDS	P	95778	4/25/2025	1126159920000000000	SHERWIN-WILLIAMS COMPANY	1821-8
	149	G	$57.36	WORK ORDER BOARD	C	99529	4/25/2025	1126159930010000000	SHERWIN-WILLIAMS COMPANY	0844-1
			Vendor Total $715.60							
70351										
	717	S	$526.90	SALEM-ROCK SHOP	C	98810	4/10/2025	6129360550420000000	SIMPLE AGAIN	175556
	757	S	$23.82	PLYMOUTH HS THE DEN	P	99792	4/25/2025	6129859030460000000	SIMPLE AGAIN	170556
			Vendor Total $550.72							
70525										
	154	G	$2,636.64	SUPPLIES-GROUNDS	C	98632	4/3/2025	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	150577719-001
	788	Q	$1,814.95	CHS ATHL-MISC EXP	C	99794	4/25/2025	1129379100432930000	SITEONE LANDSCAPE SUPPLY, LLC	150792868-01
			Vendor Total $4,451.59							
70689										
	134	G	$95.00	MISC EXP - COLLISION	C	98593	4/3/2025	1112779100435490000	SKILLSUSA MICHIGAN	S134320
			Vendor Total $95.00							
70695										
	028	G	$2,213.10	PLYMOUTH SCIENCE CON	P	97970	4/10/2025	1111352600461300000	SKULLS UNLIMITED INTERNATIONAL INC	W135270
	028	G	$4.15	PLYMOUTH SCIENCE CON	C	98811	4/10/2025	1111352600461300000	SKULLS UNLIMITED INTERNATIONAL INC	W135270 Overage
			Vendor Total $2,217.25							
70711										
	905	C	$102.96	SUPPLIES/EQUIPMENT	P	89382	4/25/2025	5129759900360000000	SMART BUSINESS SOURCE LLC	WO-248504-1
	905	C	$112.44	SUPPLIES/EQUIPMENT	P	89382	4/25/2025	5129759900420000000	SMART BUSINESS SOURCE LLC	WO-250008-1
	905	C	$16.32	SUPPLIES/EQUIPMENT	P	89382	4/25/2025	5129759900320000000	SMART BUSINESS SOURCE LLC	WO-250091-1
	905	C	$86.87	SUPPLIES/EQUIPMENT	C	99795	4/25/2025	5129759900310000000	SMART BUSINESS SOURCE LLC	WO-250213-1
	905	C	$139.67	SUPPLIES/EQUIPMENT	C	99833	4/25/2025	5129759900310000000	SMART BUSINESS SOURCE LLC	WO-249718-1
	905	C	($102.96)	SUPPLIES/EQUIPMENT	P	89382	4/25/2025	5129759900360000000	SMART BUSINESS SOURCE LLC	WO-248504-1 Credit
			Vendor Total $355.30							
71098										
	789	Q	$49.00	PHS EQUIP/SUPPL-B SO	C	99055	4/17/2025	1129359900460500000	SOCCER WORLD	1377

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	789	Q	$70.00	PHS EQUIP/SUPPL-G SO	C	99055	4/17/2025	1129359900460510000	SOCCER WORLD	1377
			Vendor Total $119.00							
71201										
	118	G	$119.52	RR SUPPLIES	C	98939	4/25/2025	1112251109092050000	SOCIAL THINKING PUBLISHING	78955021
			Vendor Total $119.52							
72233										
	617	S	$1,732.00	WEST GENERAL ACTIVIT	C	99658	4/25/2025	6129260110320000000	SPORTSWEAR SPECIALTIES, INC	38686
			Vendor Total $1,732.00							
72248										
	607	S	$901.62	EAST ROBOTICS TEAMS	C	96363	4/25/2025	6129259180310000000	DEVESH SRIVASTAVA	Robotics Reimburs
			Vendor Total $901.62							
72458										
	170	G	$7,642.08	NURSING SVCS - EN RO	C	98637	4/3/2025	1127131900090000000	STAFF CONNECTIONS LLC	2408
	170	G	$4,158.24	NURSING SVCS - EN RO	P	95622	4/10/2025	1127131900090000000	STAFF CONNECTIONS LLC	2419
	998	G	$3,736.80	IP-NURSE CONTRACTED	P	99672	4/25/2025	1121331909460010000	STAFF CONNECTIONS LLC	2410
	998	G	$5,966.40	IP-NURSE CONTRACTED	P	99672	4/25/2025	1121331909460010000	STAFF CONNECTIONS LLC	2445
	998	G	$1,245.60	IP-NURSE CONTRACTED	P	99672	4/25/2025	1121331909460010000	STAFF CONNECTIONS LLC	2424
			Vendor Total $22,749.12							
72464										
	149	G	$317.49	WORK ORDER-PLYMOUTH	C	98086	4/10/2025	1126159930460000000	Standard Electric Company	13088978-00
			Vendor Total $317.49							
73109										
	154	G	$2,100.00	DUES & FEES - MAINT	C	98961	4/10/2025	1126174100000000000	STATE OF MICHIGAN	BLR492553
	149	G	$50.00	WORK ORDER SERVICE-T	P	99169	4/17/2025	1126141100030000000	STATE OF MICHIGAN	11325071
	149	G	$50.00	WORK ORDER SERVICE-E	P	99169	4/17/2025	1126141100310000000	STATE OF MICHIGAN	11325071
	149	G	$50.00	WORK ORDER SERVICE-T	C	99169	4/17/2025	1126141100030000000	STATE OF MICHIGAN	11325511
	149	G	$50.00	WORK ORDER SERVICE-E	C	99169	4/17/2025	1126141100310000000	STATE OF MICHIGAN	11325511
	014	G	$3,476.12	LEGAL SETTLEMENTS	C	98838	4/17/2025	1123175100010000000	STATE OF MICHIGAN	SEH#DP-24-0090
	149	G	($50.00)	CHECK # 175245 VOIDED	P	99169	4/17/2025	1126141100030000000	STATE OF MICHIGAN	11325071
	149	G	($50.00)	CHECK # 175245 VOIDED	P	99169	4/17/2025	1126141100310000000	STATE OF MICHIGAN	11325071
	149	G	($50.00)	CHECK # 175245 VOIDED	C	99169	4/17/2025	1126141100030000000	STATE OF MICHIGAN	11325511
	149	G	($50.00)	CHECK # 175245 VOIDED	C	99169	4/17/2025	1126141100310000000	STATE OF MICHIGAN	11325511
	014	G	($3,476.12)	CHECK # 175245 VOIDED	C	98838	4/17/2025	1123175100010000000	STATE OF MICHIGAN	SEH#DP-24-0090
	014	G	$3,476.12	LEGAL SETTLEMENTS		98838	4/17/2025	1123175100010000000	STATE OF MICHIGAN	SEH#DP-24-0090
	149	G	$100.00	WORK ORDER SERVICE-TRANS		99169	4/17/2025	1126141100030000000	STATE OF MICHIGAN	11325071
	149	G	$100.00	WORK ORDER SERVICE-EAST		99169	4/17/2025	1126141100310000000	STATE OF MICHIGAN	11325511
			Vendor Total $5,776.12							
73383										
	100	G	$990.00	MS OFFICIALS-CONTR S	C	98720	4/3/2025	1129331900003000000	MICHAEL WILLIAM STECKEL	Boys/GirlsBasketball
			Vendor Total $990.00							
73573										
	149	G	$216.64	WORK ORDER SERVICE-P	P	95894	4/10/2025	1126141100620000000	Stericycle, Inc Shred-It (dba)	8010405821
			Vendor Total $216.64							
73583										
	657	S	$78.90	DISCOVERY BAND	C	98813	4/10/2025	6129261190350000000	Steve Weiss Music	INV1364878.1
			Vendor Total $78.90							
73587										
	718	S	$107.00	SAL ATHLETIC VENDING	C	99292	4/17/2025	6129372000420000000	UNITED IMAGE GROUP	221187
	718	S	$580.00	SAL ATHLETIC VENDING	C	99293	4/17/2025	6129372000420000000	UNITED IMAGE GROUP	221188
			Vendor Total $687.00							
74306										
	118	G	$1,819.93	EMP TRAINING/DEV SER	C	99170	4/25/2025	1122131209090150000	SUMMIT PROFESSIONAL EDUCATION LOCKBOX	647816
			Vendor Total $1,819.93							

74508										
	477	S	$200.00	HOBEN-GENERAL FUND	C	99777	4/25/2025	6129159330290000000	SUPER BOWL SPINS BOWL CANTON LLC	Deposit-5thGdTrip
			Vendor Total $200.00							
74527										
	171	G	$215.10	REPAIR PARTS	P	95994	4/3/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000125747
	171	G	$131.64	REPAIR PARTS	P	95994	4/3/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000125748
	171	G	$4,406.48	REPAIR PARTS	P	98814	4/10/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000125579
	171	G	$651.46	REPAIR PARTS	P	98814	4/10/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000125819
	171	G	$1,136.64	REPAIR PARTS	P	98814	4/10/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000123716
	171	G	$249.12	REPAIR PARTS	P	98814	4/10/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000126241
	171	G	$761.40	REPAIR PARTS	P	98814	4/17/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000126556
	171	G	$343.72	REPAIR PARTS	P	98814	4/25/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000126980
	171	G	$380.70	REPAIR PARTS	P	98814	4/25/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000127136
			Vendor Total $8,276.26							
74610										
	725	G	$549.00	TEACH SUPP BAND BG	C	98296	4/10/2025	1111351110461200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	44889383
	725	G	$236.98	TEACH SUPP BAND BG	C	99056	4/17/2025	1111351110461200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	45061232
			Vendor Total $785.98							
74613										
	789	Q	$146.72	PHS STATE MEET EXP	C	99652	4/25/2025	1129332210462930000	CHRIS SWICKARD	Mileage- STATEFINALS
			Vendor Total $146.72							
74700										
	717	S	$1,054.17	SALEM-CULINARY ARTS	P	98711	4/10/2025	6129359650420000000	SYSCO DETROIT, LLC	658630593
	717	S	$1,327.53	SALEM-CULINARY ARTS	P	98711	4/10/2025	6129359650420000000	SYSCO DETROIT, LLC	658604789
	717	S	$873.80	SALEM-CULINARY ARTS	P	98711	4/10/2025	6129359650420000000	SYSCO DETROIT, LLC	658655817
	717	S	$564.36	SALEM-CULINARY ARTS	P	98711	4/17/2025	6129359650420000000	SYSCO DETROIT, LLC	658673281
			Vendor Total $3,819.86							
75045										
	567	G	$20.00	MISC SUPPLIES/MATERI	C	98652	4/3/2025	1122659900000010000	T-MOBILE	970520829-56
	155	G	$250.00	DATA	C	98652	4/3/2025	1126134100001000000	T-MOBILE	970520829-56
	155	G	$10.00	TELEPHONE	C	98652	4/3/2025	1126134100050000000	T-MOBILE	970520829-56
	084	G	$20.00	HR OTHER CONTRACTED	C	98652	4/3/2025	1128331900010000000	T-MOBILE	970520829-56
	567	G	$20.00	EL FAMILY TECHNOLOGY	C	98652	4/3/2025	1133134900620010000	T-MOBILE	970520829-56
	707	G	$86.56	SEC COMM/PKG SUP	C	98940	4/10/2025	1124159910420000000	T-MOBILE	4/13 966928220
	155	G	$423.72	TELEPHONE	C	98940	4/10/2025	1126134100050000000	T-MOBILE	4/13 966928220
	570	I	$583.28	EARLY ON SUPPLIES	C	98940	4/10/2025	2112251110111950000	T-MOBILE	4/13 966928220
	717	S	$29.75	SALEM-WSDP RADIO	C	98940	4/10/2025	6129360950420000000	T-MOBILE	4/13 966928220
			Vendor Total $1,443.31							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
75259										
	170	G	$207.20	SPEC ED-PARENT TRANS	C	99834	4/25/2025	1127133200090000000	TOMMIE TAYLOR	MileageJAN-APR2025
			Vendor Total $207.20							
75653										
	652	G	$32.96	TEACHING SUPPLIES	C	98815	4/17/2025	1111251110350000000	TEACHERS DISCOVERY	209459
			Vendor Total $32.96							
75744										
	282	J	$32,602.20	TEACHING/TESTING SUP	C	97406	4/3/2025	2122151100000000000	TEACHING STRATEGIES LLC	INV213234
			Vendor Total $32,602.20							
75930										
	520	U	$1,935.00	EAST CONSTR TECHNOLO	P	90139	4/17/2025	4145964210310200000	TEL SYSTEMS	APPLICATION NO: 6
			Vendor Total $1,935.00							
75936										
	149	G	$551.00	WORK ORDER SERVICE-D	P	97017	4/17/2025	1126141100200000000	THE BLIND BIZ, LLC	4470
	149	G	$514.00	WORK ORDER SERVICE-F	P	97017	4/17/2025	1126141100130000000	THE BLIND BIZ, LLC	4468
	149	G	$259.00	WORK ORDER SERVICE-G	C	97017	4/17/2025	1126141100140000000	THE BLIND BIZ, LLC	4469
	149	G	$676.00	WORK ORDER SERVICE-A	C	97017	4/17/2025	1126141100110000000	THE BLIND BIZ, LLC	4467

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total $2,000.00							
75965										
	900	C	$13,226.53	CAPITAL OUTLAY	P	95804	4/10/2025	5129764200000000000	The Boelter Companies Inc	98453857
	900	C	$17.48	CAPITAL OUTLAY	C	99003	4/10/2025	5129764200000000000	The Boelter Companies Inc	98453857Overage
			Vendor Total $13,244.01							
76388										
	149	G	$1,790.30	HEAT-VENT EQ REPL	C	99172	4/17/2025	1126159820000000000	ThermalNetics	BC-PSINV035767
			Vendor Total $1,790.30							
76660										
	014	G	$1,246.40	LEGAL SERVICES	P	98839	4/10/2025	1123131700010000000	THRUN, MAATSCH, and NORDBERG, P.C. dba THRUN LAW FIRM P.C.	303184
			Vendor Total $1,246.40							
77084										
	170	G	$1,493.45	SOFTWARE/PERPETUAL L	C	98941	4/10/2025	1127134550030000000	TOOL DR LLC DAVID VAN ACKER	31171
			Vendor Total $1,493.45							
77135										
	154	G	$710.00	POOL SUPPLIES-SALEM	C	97578	4/17/2025	1126159910420000000	Town & Country Pools Inc.	64719
	154	G	$1,065.00	POOL SUPPLIES CANTON	C	97578	4/17/2025	1126159910430000000	Town & Country Pools Inc.	64719
			Vendor Total $1,775.00							
77416										
	717	S	$1,766.58	SALEM-ROCK SHOP	P	98544	4/3/2025	6129360550420000000	TREPCO SALES CO	1506560
	717	S	$1,633.21	SALEM-ROCK SHOP	P	98544	4/10/2025	6129360550420000000	TREPCO SALES CO	1501917
			Vendor Total $3,399.79							
77490										
	627	S	$3,078.00	CHOIR FUNDRAISER PIO	C	99835	4/25/2025	6129261200330000000	TRILLS & THRILLS MUSIC FESTIVALS	2025Festival-Grp7257
			Vendor Total $3,078.00							
77537										
	657	S	$2,200.00	DISCOV-CHOURUS	C	96641	4/17/2025	6129261310350000000	TRIUMPH TRANSPORTATION LLC	INV 9955
	637	S	$1,470.00	LIBERTY 7TH ACTIVITY	P	99796	4/25/2025	6129262040360000000	TRIUMPH TRANSPORTATION LLC	10344
	637	S	$1,470.00	LIBERTY 7TH ACTIVITY	P	99796	4/25/2025	6129262040360000000	TRIUMPH TRANSPORTATION LLC	10345
			Vendor Total $5,140.00							
77849										
	084	G	$10,778.10	HR OTHER CONTRACTED	P	96054	4/3/2025	1128331900010000000	ULLIANCE INC	30303
	034	J	$47,556.00	CONTRACTED SERVICES-	C	99499	4/17/2025	2121231900620000000	ULLIANCE INC	30302
			Vendor Total $58,334.10							
77856										
	024	G	$305.64	TEACHING SUPPLIES -	C	99211	4/17/2025	1111351100434050000	ULINE ATTN: ACCOUNTS RECEIVABLE	191631793
			Vendor Total $305.64							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
78690										
	171	G	$142.07	REPAIR PARTS	P	96398	4/17/2025	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0608096-IN
			Vendor Total $142.07							
79041										
	457	S	$326.00	ERIKSSON FIELD TRIPS	C	99162	4/10/2025	6129159200270000000	REGENTS OF THE UNIVERSITY OF MICHIGAN Attention: Biological Sciences Building	Museum Trip -4/24/25
			Vendor Total $326.00							
79045										
	599	F	$320.91	PURCHASED SERVICES	P	97977	4/3/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	40914
	567	G	$356.80	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40896
	567	G	$357.44	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40902
	567	G	$341.04	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40910
	567	G	$235.09	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40911
	567	G	$303.14	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40971
	567	G	$271.97	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40976
	567	G	$275.99	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40983

	567	G	$363.82	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40987
	567	G	$254.20	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40998
	567	G	$280.01	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40928
	567	G	$426.89	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40933
	567	G	$275.99	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40934
	567	G	$391.35	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40947
	567	G	$274.65	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40948
	567	G	$424.50	TRANSLATIONS-PARENTS	P	98974	4/10/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40958
	599	F	$255.54	PURCHASED SERVICES	P	97977	4/10/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	40982
	599	F	$297.78	PURCHASED SERVICES	P	97977	4/10/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	40997
	567	G	$220.00	TRANSLATIONS-PARENTS	P	98974	4/17/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	41051
	567	G	$456.66	TRANSLATIONS-PARENTS	P	98974	4/17/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	41050
	567	G	$349.40	TRANSLATIONS-PARENTS	P	98974	4/17/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	41047
	567	G	$330.32	TRANSLATIONS-PARENTS	P	98974	4/17/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	41046
	599	F	$237.77	PURCHASED SERVICES	P	97977	4/17/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41048
	599	F	$298.80	PURCHASED SERVICES	P	97977	4/17/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41088
	567	G	$660.00	TRANSLATIONS-PARENTS	P	98974	4/25/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	41180
	599	F	$424.50	PURCHASED SERVICES	P	97977	4/25/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41166
	599	F	$301.80	PURCHASED SERVICES	P	97977	4/25/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41208
			Vendor Total $8,986.36							
79838										
	149	G	$3,400.00	WORK ORDER SERVICE-P	P	95853	4/3/2025	1126141100330000000	URBAN'S PARTITION & REMODELING CO	19729
			Vendor Total $3,400.00							
80394										
	024	G	$2,256.50	TEACHING SUPPLIES -	C	99212	4/25/2025	1111351100434050000	Vernier Software & Technology, LLC	5519788
			Vendor Total $2,256.50							
80789										
	789	Q	$1,000.00	PHS EQUIP/SUPPL-G TR	C	96885	4/10/2025	1129359900461610000	VS ATHLETICS	P3215142
	758	S	$520.90	GIRLS TRACK/FIELD	C	96885	4/10/2025	6129859580460000000	VS ATHLETICS	P3215142
			Vendor Total $1,520.90							
80791										
	520	A	$14,581.17	BIRD CONSTRUCTION TE	C	99851	4/25/2025	4145964210120230000	VSC INC	BCT-13 Bond Project
	520	A	$9,720.78	SMITH CONSTRUCTION T	C	99851	4/25/2025	4145964210170230000	VSC INC	BCT-13 Bond Project
	520	A	$9,720.78	MILLER CONSTRUCTION	C	99851	4/25/2025	4145964210230230000	VSC INC	BCT-13 Bond Project
			Vendor Total $34,022.73							
81884										
	728	S	$160.00	CANTON-BOYS GOLF	C	99799	4/25/2025	6129459830430000000	WASHTENAW GOLF CLUB	MHSAABoysGolf
			Vendor Total $160.00							
81886										
	787	Q	$3,363.00	SHS IMPROVE-ATHLETIC	P	99118	4/10/2025	1129369100422930000	Watchfire Signs LLC	1969194-1A
	787	Q	$3,363.00	SHS IMPROVE-ATHLETIC	C	99118	4/25/2025	1129369100422930000	Watchfire Signs LLC	183312
			Vendor Total $6,726.00							
82086										
	107	J	$75.00	DUES & FEES	C	99628	4/25/2025	2122174100180000000	Wayne/Monroe Adult, Alternative and Community Education Assn	WMAACE Membership
			Vendor Total $75.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
82210										
	086	G	$14,712.00	TUITION CO-OP FORD T	P	99801	4/25/2025	1112782100000000000	WAYNE WESTLAND SCHOOLS	LN0023
	086	G	$85,820.00	TUITION CO-OP FORD T	C	99801	4/25/2025	1112782100000000000	WAYNE WESTLAND SCHOOLS	LN0022
			Vendor Total $100,532.00							
82400										
	086	G	$3,351.60	GRADUATION ALLIANCE	C	98404	4/3/2025	1124982200000000000	WAYNE RESA	107828
	010	G	$200.00	TEACHING & LEARNING	C	98942	4/10/2025	1122632200018000000	WAYNE RESA	106844
			Vendor Total $3,551.60							
82520										
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120430000000	WAYNE COUNTY HEALTH	SFE-4882-031673 CHS

	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120460000000	WAYNE COUNTY HEALTH	SFE-4882-039589 PHS
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120420000000	WAYNE COUNTY HEALTH	SFE-4882-031198 SHS
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120180000000	WAYNE COUNTY HEALTH	SFE-4882-029832 STAR
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120350000000	WAYNE COUNTY HEALTH	SFE-4882-031961 DISC
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120310000000	WAYNE COUNTY HEALTH	SFE-4882-030518 EMS
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120360000000	WAYNE COUNTY HEALTH	SFE-4882-082379 LIBE
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120330000000	WAYNE COUNTY HEALTH	SFE-4882-030075 PION
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120320000000	WAYNE COUNTY HEALTH	SFE-4882-030074 WMS
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120000000000	WAYNE COUNTY HEALTH	SFE-4882-030077 ALLE
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120250000000	WAYNE COUNTY HEALTH	SFE-4882-033379 BENT
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120120000000	WAYNE COUNTY HEALTH	SFE-4882-030373 BIRD
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120200000000	WAYNE COUNTY HEALTH	SFE-4882-032264 DOD
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120270000000	WAYNE COUNTY HEALTH	SFE-4882-031545 ERIK
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120130000000	WAYNE COUNTY HEALTH	SFE-4882-030438 FARR
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120280000000	WAYNE COUNTY HEALTH	SFE-4882-031546 FIEL
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120140000000	WAYNE COUNTY HEALTH	SFE-4882-030528 GALL
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120290000000	WAYNE COUNTY HEALTH	SFE-4882-032697 HOBE
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120260000000	WAYNE COUNTY HEALTH	SFE-4882-031543 HULS
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120220000000	WAYNE COUNTY HEALTH	SFE-4882-029822 ISB
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120230000000	WAYNE COUNTY HEALTH	SFE-4882-031544 MILL
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120170000000	WAYNE COUNTY HEALTH	SFE-4882-029806 SMIT
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120240000000	WAYNE COUNTY HEALTH	SFE-4882-033304 TON
	905	C	$354.00	HEALTH DEPARTMENT LI	P	99057	4/10/2025	5129774120160000000	WAYNE COUNTY HEALTH	SFE-4882-054071 WORK
	134	G	$354.00	DUES & FEES - FOOD M	C	99800	4/25/2025	1112774100425230000	WAYNE COUNTY HEALTH	SHS '25 LicenseRenew
			Vendor Total $8,850.00							
83150										
	520	U	$5,942.56	BP MS-2 WEST FF&E	P	96609	4/10/2025	4145264500320210000	WENGER CORPORATION	889745
	520	U	$14,406.37	BP MS-2 EAST FF&E	P	96608	4/10/2025	4145264500310210000	WENGER CORPORATION	889729
			Vendor Total $20,348.93							
83230										
	725	G	$150.00	TEACH SUPP BAND BG	C	98794	4/10/2025	1111351110461200000	JAMES H. WESTHOFF	25031
	724	G	$660.00	CONTRACT SVC-BAND	P	99644	4/25/2025	1111331110461200000	JAMES H. WESTHOFF	2503
			Vendor Total $810.00							
83241										
	149	G	$150.00	WORK ORDER WEST	C	98816	4/10/2025	1126159930320000000	WESTLAND LOCK & KEY INC	23272
	149	G	$70.00	WORK ORDER CONTROL	P	95217	4/25/2025	1126159930000000000	WESTLAND LOCK & KEY INC	23354
			Vendor Total $220.00							
83247										
	474	G	$194.54	MUSIC SUPPLIES-HOBEN	C	98302	4/3/2025	1111151100291200000	WEST MUSIC CO 1212 5th Street	SI2505367
	444	G	$20.01	MUSIC SUPPLIES-HUL	C	97507	4/10/2025	1111151100261200000	WEST MUSIC CO 1212 5th Street	SI2500179-A
	447	S	$123.99	MUSIC	C	97507	4/10/2025	6129160060260000000	WEST MUSIC CO 1212 5th Street	SI2500179-A
	332	G	$107.75	TEA SUPPLIES MUSIC	C	98545	4/10/2025	1111151100141200000	WEST MUSIC CO 1212 5th Street	SI2507262
	447	S	$15.95	MUSIC	C	98840	4/10/2025	6129160060260000000	WEST MUSIC CO 1212 5th Street	SI2500179-B
	031	G	$274.89	DISTR-WIDE MUSIC EQU	C	97339	4/10/2025	1122164100001200000	WEST MUSIC CO 1212 5th Street	SI2502494
	332	G	$30.00	TEA SUPPLIES MUSIC		98545	4/17/2025	1111151100141200000	WEST MUSIC CO 1212 5th Street	SI2510645
			Vendor Total $767.13							
83460										
	094	G	$3,870.00	FIBER WAN MAINTENANC	C	96968	4/17/2025	1128441900000000000	WESTERN TEL-COM, INC	039739
	094	G	$4,055.07	FIBER WAN MAINTENANC	C	99837	4/25/2025	1128441900000000000	WESTERN TEL-COM, INC	040078
			Vendor Total $7,925.07							
84208										
	724	G	$400.00	CONTRACT SVC-ORCHEST	P	95112	4/17/2025	1111331110461200000	MARLO WILLIAMS	Invoice #9
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $400.00							
84841										
	149	G	$1,026.13	WORK ORDER SERVICE-S	C	98553	4/17/2025	1126141100420000000	WOLVERINE POWER SYSTEMS	0289648-IN
			Vendor Total $1,026.13							
85221										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	155	G	$362.50	INTERNET SERVICES	C	99174	4/17/2025	1126134900620000000	WOW! Internet	020210915 04/02/25
			Vendor Total $362.50							
85771										
	034	J	$4,207.50	CONTRACT SVCS-GIRLS	C	99673	4/25/2025	2139131900620000000	YMCA OF METRO DETROIT	YMCA Girls Run
			Vendor Total $4,207.50							
85970										
	787	Q	$335.72	SHS ATHL-MILEAGE	C	98650	4/3/2025	1129332100422930000	MATT ZAVISLAK	MileageFEBMAR2025
			Vendor Total $335.72							
86055										
	287	J	$240.00	CONTRACTED SERVICES	C	98457	4/3/2025	2122131900000000000	ZEKELMAN HOLOCAUST CENTER	2025ED101
	287	J	$1,000.00	WORKSHOPS & CONFEREN	C	98458	4/3/2025	2122132200000000000	ZEKELMAN HOLOCAUST CENTER	2025ED100
	287	J	$750.00	MISC SUPPLIES & MATE	C	98554	4/3/2025	2122159900000000000	ZEKELMAN HOLOCAUST CENTER	2025ED102
			Vendor Total $1,990.00							
88015										
	134	G	$534.00	SUPPLIES - FOOD MANA	C	95660	4/25/2025	1112751100425230000	Zwilling J.A. Henckels LLC	9492865558
			Vendor Total $534.00							
90100										
	930	G	$3.50	ELEMENTARY INTRA-DIS	C	98831	4/10/2025	1111132100000000000	MICHELLE RUSHLOW	MileageMAR2025
			Vendor Total $3.50							
90107										
	118	G	$31.08	MILEAGE - IPSEP	C	99236	4/17/2025	1112232109092010000	JENNIFER ANDERSON	MileageMAR2025
			Vendor Total $31.08							
90124										
	086	G	$17.42	CONFERENCES - HIGH S	C	98671	4/3/2025	1111332200010000000	GREGORY ANGLIN	CTEMileageDec'24
			Vendor Total $17.42							
90169										
	134	G	$80.08	MILEAGE - VOC ED ADM	C	98681	4/3/2025	1122132100435000000	MONTYNE BARBEE	MileageMAR2025
			Vendor Total $80.08							
90258										
	905	C	$21.33	UNIFORMS	C	99507	4/17/2025	5129779000140000000	COLLEEN BAUMANN	Uniform Reimburs.
			Vendor Total $21.33							
90264										
	010	G	$30.10	TEACHING & LEARNING	C	98864	4/10/2025	1122632200018000000	MICHELLE BAUER	MileageMAR2025
			Vendor Total $30.10							
90290										
	034	G	$157.22	MILEAGE	C	98716	4/3/2025	1121232100620000000	JENNIFER BEC	MileageFEB2025
	034	G	$111.16	MILEAGE	C	99599	4/25/2025	1121232100620000000	JENNIFER BEC	MileageMAR2025
			Vendor Total $268.38							
90348										
	118	G	$74.34	TC LOCAL TRAVEL	C	99109	4/10/2025	1121832109092010000	TRACEY BELCHER	MileageMAR2025
			Vendor Total $74.34							
90381										
	905	C	$101.74	UNIFORMS	C	98381	4/10/2025	5129779000160000000	DEBBIE BENCE	Uniform Reimbursemen
	905	C	$68.26	UNIFORMS	C	99509	4/17/2025	5129779000160000000	DEBBIE BENCE	Uniform Reimburs
			Vendor Total $170.00							
90395										
	020	G	$56.42	MILEAGE-CURRICULUM	C	99099	4/10/2025	1122132100620000000	SUSAN BEAUFAIT	MileageMAR2025
			Vendor Total $56.42							
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
90414										
	905	C	$8.52	UNIFORMS	C	99506	4/17/2025	5129779000420000000	AUDRA BLAHA	Uniform Reimburs

			Vendor Total $8.52							
90433										
	134	G	$80.08	MILEAGE - VOC ED ADM	C	98683	4/3/2025	1122132100435000000	JEFF BLAKESLEE	MileageMAR2025
			Vendor Total $80.08							
90442										
	134	G	$129.08	MILEAGE - CHILD EDUC	C	98680	4/3/2025	1122132100435240000	CHERYL BINDUS	MileageJAN-MAR2025
			Vendor Total $129.08							
90565										
	031	G	$199.64	CONF VISUAL/PERFORM	C	98943	4/10/2025	1122132200000000000	JESSICA BOUCHARD	MMC Mileage
			Vendor Total $199.64							
90730										
	118	G	$22.96	SW-LOCAL TRAVEL	C	98875	4/10/2025	1121632109092010000	LISA BRENNAN	MileageMAR2025
			Vendor Total $22.96							
90739										
	118	G	$5.88	SLI-LOCAL TRAVEL	C	99839	4/25/2025	1121532109092010000	ELIZABETH BRUCHNAK	MileageMARAPR2025
			Vendor Total $5.88							
90763										
	568	I	$87.01	MILEAGE	C	99238	4/17/2025	2112232100461930000	PAIGE BRAUMULLER	MileageMAR2025
			Vendor Total $87.01							
90941										
	118	G	$58.94	SLI-LOCAL TRAVEL	C	98873	4/10/2025	1121532109092010000	TIFFANY MULLINS	MileageMAR2025
			Vendor Total $58.94							
90978										
	570	I	$119.70	MILEAGE	C	99113	4/10/2025	2112232100111950000	Erin Carlesco	MileageMAR2025
			Vendor Total $119.70							
90981										
	118	G	$45.43	TC LOCAL TRAVEL	C	98878	4/10/2025	1121832109092010000	JENNIFER CAMILLERI	MileageMAR2025
			Vendor Total $45.43							
90985										
	145	E	$239.29	HOLIDAY CARE SUPPLIE	C	99602	4/25/2025	5135151100004500000	MARY CARTER	SpringBreakReimburse
			Vendor Total $239.29							
90990										
	905	C	$7.99	UNIFORMS	C	99514	4/17/2025	5129779000200000000	MARTHA VENEGAS CAMARENA	Uniform Reimburs
			Vendor Total $7.99							
91039										
	094	G	$8.47	TRAVEL EXP-DATA	C	98634	4/3/2025	1128432100018000000	SUJATHA CHAKKARAVARTHI	MileageFEB2025
			Vendor Total $8.47							
91040										
	447	S	$54.79	PRINCIPAL DISCRETION	C	98669	4/3/2025	6129159930260000000	JENNIFER CHAMBERS	Tim Hortons
			Vendor Total $54.79							
91278										
	930	G	$40.95	ELEMENTARY INTRA-DIS	C	98400	4/10/2025	1111132100000000000	CHARLOTTE COLLINS	MileageJAN2025
	930	G	$40.95	ELEMENTARY INTRA-DIS	C	99500	4/17/2025	1111132100000000000	CHARLOTTE COLLINS	MileageMAR2025
			Vendor Total $81.90							
91407										
	568	I	$22.12	MILEAGE	C	99110	4/10/2025	2112232100191930000	TIFFANEY DALLY	MileageMAR2025
			Vendor Total $22.12							
91669										
	107	J	$40.33	MILEAGE	C	99680	4/25/2025	2122632100180000000	KIMBERLY DOMAN	MileageDEC2024
			Vendor Total $40.33							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
91683										
	118	G	$11.90	MILEAGE - IPSEP	C	98874	4/10/2025	1112232109092010000	PAULINE DRABICKI	MileageMAR2025
			Vendor Total $11.90							
92018										
	567	G	$40.60	PD MILEAGE-ELL	C	98996	4/10/2025	1122132100000010000	KATHLEEN EVANS	MileageMAR2025
			Vendor Total $40.60							
92021										
	905	C	$46.89	UNIFORMS	C	99676	4/25/2025	5129779000160000000	ROSE ANN EVERHARDT	Uniform Reimburs.
			Vendor Total $46.89							
92062										
	564	F	$192.08	MILEAGE	C	99679	4/25/2025	2112532100620010000	DENYAZ FARHAT	MileageJAN-MAR2025
			Vendor Total $192.08							
92205										
	118	G	$22.05	TC LOCAL TRAVEL	C	99843	4/25/2025	1121832109092010000	KIMBERLY FISHER	MileageMAR2025
			Vendor Total $22.05							
92299										
	118	G	$48.37	PSY-LOCAL TRAVEL	C	98870	4/10/2025	1121432109092010000	SARA FREELS	MileageFEB-MAR2025
			Vendor Total $48.37							
92338										
	031	G	$186.90	CONF VISUAL/PERFORM	C	98828	4/10/2025	1122132200000000000	ANNE LAWRENCE	MMC Mileage
			Vendor Total $186.90							
92340										
	568	I	$99.12	MILEAGE	C	98876	4/10/2025	2112232100191930000	JAMIE GALES	MileageFEBMAR2025
	568	I	$51.59	MILEAGE	C	99235	4/17/2025	2112232100191930000	JAMIE GALES	MileageMARAPR2025
			Vendor Total $150.71							
92384										
	094	G	$26.32	TRAVEL EXP-DATA	C	98636	4/3/2025	1128432100018000000	Syeda Gardezi	MileageFEBMAR2025
			Vendor Total $26.32							
92427										
	118	G	$15.54	SLI-LOCAL TRAVEL	C	99234	4/17/2025	1121532109092010000	ERICA GARCZYNSKI	MileageMAR2025
			Vendor Total $15.54							
92451										
	467	S	$31.50	FIELD PTO	C	99603	4/25/2025	6129159280280000000	MICHAEL GIESKE	FiveBelowReimburs
			Vendor Total $31.50							
92611										
	617	S	$72.00	WEST-CHORAL TRIP	C	99613	4/25/2025	6129259950320000000	JANINE GRADY-CREDDON	Kroger Flowers
			Vendor Total $72.00							
92626										
	568	I	$34.72	MILEAGE	C	99840	4/25/2025	2112232100461930000	HEATHER GRAY	MileageMAR2025
			Vendor Total $34.72							
92629										
	570	I	$158.69	MILEAGE	C	98869	4/10/2025	2112232100111950000	Andrea Greer	MileageMAR2025
			Vendor Total $158.69							
92783										
	457	S	$19.80	ERIKSSON-GENERAL	C	97389	4/17/2025	6129159100270000000	CHELSEA GWIZDALA	Meijer FEB '25
			Vendor Total $19.80							
92802										
	930	G	$28.35	ELEMENTARY INTRA-DIS	C	98817	4/10/2025	1111132100000000000	SARAH HARRISON	MileageOCTNOV2024
	930	G	$14.07	ELEMENTARY INTRA-DIS	C	99001	4/10/2025	1111132100000000000	SARAH HARRISON	MileageJAN2025
			Vendor Total $42.42							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
92948										
	570	I	$149.52	MILEAGE	C	99239	4/17/2025	2112232100111950000	SHEILA HARKWAY	MileageMARAPR2025
	570	I	$168.07	MILEAGE	C	99846	4/25/2025	2112232100111950000	SHEILA HARKWAY	MileageAPR2025
			Vendor Total $317.59							
92956										
	094	G	$26.46	TRAVEL EXP-DATA	C	98635	4/3/2025	1128432100018000000	TERRI HAMEL	MileageMAR2025
			Vendor Total $26.46							
92977										
	905	C	$67.49	UNIFORMS	C	99508	4/17/2025	5129779000310000000	Dawn Hanna	Uniform Reimburs
			Vendor Total $67.49							
93004										
	930	G	$13.86	ELEMENTARY INTRA-DIS	C	98829	4/10/2025	1111132100000000000	Shari Hazell	MileageMAR2025
			Vendor Total $13.86							
93192										
	570	I	$52.85	MILEAGE	C	99233	4/17/2025	2112232100111950000	CARYN HODROSKY - Allen	MileageFEB2025
			Vendor Total $52.85							
93261										
	905	C	$54.98	UNIFORMS	C	99513	4/17/2025	5129779000220000000	KIMBERLEY HORTON	Uniform Reimburs
			Vendor Total $54.98							
93365										
	084	G	$111.58	MILEAGE ALLOWANCE-HR	C	98648	4/3/2025	1128332120018000000	ABDUL MADYUN	MileageMAR2025
	084	G	$118.09	MILEAGE ALLOWANCE-HR	C	99066	4/10/2025	1128332120018000000	ABDUL MADYUN	MileageFEB2025
			Vendor Total $229.67							
93611										
	905	C	$101.93	UNIFORMS	C	99770	4/25/2025	5129779000120000000	Carrie Innes	Uniform Reimburs.
			Vendor Total $101.93							
93624										
	789	Q	$69.65	PHS ATHL-MILEAGE	C	99626	4/25/2025	1129332100462930000	CHECHAKA JOHNSON	MileageFEB2025
	789	Q	$351.26	PHS ATHL-MILEAGE	C	99651	4/25/2025	1129332100462930000	CHECHAKA JOHNSON	MIAAA Mileage
			Vendor Total $420.91							
93634										
	542	F	$158.69	MILEAGE	C	99314	4/17/2025	2112232100000010000	Janet Johnson	MileageMAR2025
			Vendor Total $158.69							
93959										
	118	G	$68.67	SW-LOCAL TRAVEL	C	99501	4/17/2025	1121632109092010000	KURT KOHLMANN	MileageMAR2025
			Vendor Total $68.67							
94294										
	118	G	$20.16	RR TRAVEL	C	98872	4/10/2025	1112232109092050000	CHELSEA LLEWELLYN	MileageMAR2025
			Vendor Total $20.16							
94320										
	905	C	$35.89	UNIFORMS	C	99512	4/17/2025	5129779000290000000	KAREN LONG	Uniform Reimburs
			Vendor Total $35.89							
94347										
	034	G	$143.15	MILEAGE	C	99600	4/25/2025	1121232100620000000	LILLIAN LUCAS-JONES	MileageMAR2025
			Vendor Total $143.15							
94380										
	134	G	$40.04	MILEAGE - VOC ED ADM	C	98684	4/3/2025	1122132100435000000	JOHN MAGOULICK	MileageMAR2025
			Vendor Total $40.04							
94400										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	568	I	$93.45	MILEAGE	C	98867	4/10/2025	2112232100461930000	CHRISTY MARCHAND	MileageMAR2025
			Vendor Total $93.45							
94639										
	787	Q	$369.66	SHS STATE MEET EXP	C	99313	4/17/2025	1129332210422930000	JANELLE MARYANSKI	SHSGymnasticsSTATE
			Vendor Total $369.66							
94657										
	118	G	$21.98	MILEAGE - IPSEP	C	99237	4/17/2025	1112232109092010000	LISA MCBRIDE	MileageMAR2025
			Vendor Total $21.98							
94706										
	900	C	$739.20	MILEAGE	C	99528	4/25/2025	5129732100000000000	KAYLA MCDANIEL	MileageJANAPR2025
			Vendor Total $739.20							
94712										
	154	G	$40.00	STAFF DEVEL/SCH IMP	C	98737	4/25/2025	1122132220058000000	PATRICK McINTYRE	BoilerLicenseMcintyr
			Vendor Total $40.00							
95038										
	702	G	$227.60	STAFF DEVEL PLYMOUTH	C	98491	4/10/2025	1122132220468000000	RAYMOND MILLER	MASSP&MileageJAN'25
			Vendor Total $227.60							
95049										
	570	I	$198.10	MILEAGE	C	98877	4/10/2025	2112232100111950000	CARLI MITCHELL	MileageMAR2025
			Vendor Total $198.10							
95074										
	020	G	$47.32	MILEAGE-CURRICULUM	C	99518	4/17/2025	1122132100620000000	LORI MONTEITH	MileageMAR2025
	020	G	$35.00	MILEAGE-CURRICULUM	C	98661	4/25/2025	1122132100620000000	LORI MONTEITH	MileageFEB2025
			Vendor Total $82.32							
95143										
	727	S	$297.17	APAC	C	98399	4/10/2025	6129360450420000000	RICHARD MUI	Costco MAR '25
			Vendor Total $297.17							
95258										
	447	S	$7.60	STUDENT COUNCIL 026	C	98983	4/10/2025	6129159700260000000	DEBRA NICHOLSON	CVS Reimburs.
	596	J	$6.76	TEACHING SUPPLIES HU	C	96760	4/25/2025	2122151100260010000	DEBRA NICHOLSON	CVS DEC2024
	596	J	$10.55	TEACHING SUPPLIES HU	C	98459	4/25/2025	2122151100260010000	DEBRA NICHOLSON	CVS MAR2025
			Vendor Total $24.91							
95262										
	570	I	$137.20	MILEAGE	C	99232	4/17/2025	2112232100111950000	AMANDA NICOLUSSI	MileageMAR2025
			Vendor Total $137.20							
95264										
	905	C	$17.64	UNIFORMS	C	99068	4/10/2025	5129779000130000000	JODI NIEUWSTADT	Uniform Reimburs
	905	C	$26.43	UNIFORMS	C	99068	4/10/2025	5129779000160000000	JODI NIEUWSTADT	Uniform Reimburs
	905	C	$17.64	UNIFORMS	C	99068	4/10/2025	5129779000230000000	JODI NIEUWSTADT	Uniform Reimburs
	905	C	$17.62	UNIFORMS	C	99068	4/10/2025	5129779000240000000	JODI NIEUWSTADT	Uniform Reimburs
	905	C	$26.46	UNIFORMS	C	99068	4/10/2025	5129779000260000000	JODI NIEUWSTADT	Uniform Reimburs
	905	C	$26.46	UNIFORMS	C	99068	4/10/2025	5129779000280000000	JODI NIEUWSTADT	Uniform Reimburs
	905	C	$93.65	UNIFORMS	C	99511	4/17/2025	5129779000280000000	JODI NIEUWSTADT	Uniform Reimburs
			Vendor Total $225.90							
95299										
	016	G	$209.58	CONFERENCES - IB ACA	C	98474	4/3/2025	1122132200464000000	ALEXANDRAN OCHOA	FLIBS
			Vendor Total $209.58							
95301										
	036	G	$6.93	HEALTH-LOCAL TRAVEL	C	99530	4/25/2025	1121332109090150000	Pamela O'Beirne	MileageMAR2025
			Vendor Total $6.93							
95321										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	570	I	$166.60	MILEAGE	C	99844	4/25/2025	2112232100111950000	NATALIE O'LAUGHLIN	MileageFEB-APR2025
			Vendor Total $166.60							
95479										
	010	G	$252.03	TEACHING & LEARNING	C	99312	4/17/2025	1122632200018000000	Amanda Pelukas	MEMCA
			Vendor Total $252.03							
95480										
	750	G	$206.87	TECH SUPPLIES-PHS	C	99729	4/25/2025	1122559900462240000	MATTHEW PENN	SpikeBar Reimburs
			Vendor Total $206.87							
95504										
	905	C	$99.98	UNIFORMS	C	99510	4/17/2025	5129779000130000000	DIANE PEDINI SGAMBATI	Uniform Reimburs
			Vendor Total $99.98							
95511										
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
	930	G	$12.25	ELEMENTARY INTRA-DIS	C	98668	4/3/2025	1111132100000000000	ROBERT PENNOCK	MileageFEB2025
	930	G	$14.00	ELEMENTARY INTRA-DIS	C	98999	4/10/2025	1111132100000000000	ROBERT PENNOCK	MileageMAR2025
			Vendor Total $26.25							
95567										
	905	C	$200.00	UNIFORMS	C	99776	4/25/2025	5129779000140000000	Sandra Pelton	Uniform Reimburs.
			Vendor Total $200.00							
95584										
	905	C	$117.99	UNIFORMS	C	99772	4/25/2025	5129779000320000000	ENEIDA QELEMENI	Uniform Reimburs.
			Vendor Total $117.99							
95665										
	118	G	$26.74	TC LOCAL TRAVEL	C	98868	4/10/2025	1121832109092010000	SHELLEY REBECCA	MileageMAR2025
			Vendor Total $26.74							
95666										
	084	G	$49.70	MILEAGE ALLOWANCE-HR	C	98685	4/3/2025	1128332120018000000	LISA RASMUSSEN	MileageJAN-MAR2025
			Vendor Total $49.70							
95675										
	020	G	$59.92	MILEAGE-CURRICULUM	C	98830	4/10/2025	1122132100620000000	MARY E. REVESZ	MileageMAR2025
			Vendor Total $59.92							
95834										
	788	Q	$61.32	CHS ATHL-MILEAGE	C	98735	4/3/2025	1129332100432930000	Tiffany Roberts	MileageFEBMAR2025
	788	Q	$180.04	CHS ATHL-MILEAGE	C	99659	4/25/2025	1129332100432930000	Tiffany Roberts	Mileage-WinterSports
			Vendor Total $241.36							
95840										
	577	J	$15.47	MILEAGE-INTERVENT &	C	98959	4/10/2025	2112532100120000000	KRISTEN ROWE	MileageMAR2025
	577	J	$15.47	MILEAGE-INTERVENT &	C	98959	4/10/2025	2112532100240000000	KRISTEN ROWE	MileageMAR2025
			Vendor Total $30.94							
95850										
	134	G	$47.50	MISC EXP - MARKETING	C	98660	4/10/2025	1112779100465100000	RACHEL ROYAL	MAR ParkingReimburs.
			Vendor Total $47.50							
95861										
	028	G	$39.30	MS SCIENCE CONSUMABL	C	98733	4/3/2025	1111252600311300000	AMY GARCIA	MAR'25 Sam's Club
			Vendor Total $39.30							
95885										
	134	G	$80.08	MILEAGE - VOC ED ADM	C	98682	4/3/2025	1122132100435000000	NOAH SALTER	MileageMAR2025
			Vendor Total $80.08							
96074										
	900	C	$22.47	MILEAGE	C	98649	4/3/2025	5129732100000000000	STEPHANIE SCOTT	MileageFEBMAR2025
			Vendor Total $22.47							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96157										
	154	G	$254.94	UNIFORM EXPENSE	C	98960	4/10/2025	1126179100000000000	ROBERT SHELATA	Meijer Reimburs.
			Vendor Total $254.94							
96164										
	084	G	$21.84	MILEAGE ALLOWANCE-HR	C	98647	4/3/2025	1128332120018000000	COLLEEN SIENKIEWICZ	MileageEMUJobFair
			Vendor Total $21.84							
96182										
	905	C	$100.94	UNIFORMS	C	99775	4/25/2025	5129779000260000000	MICHELLE SLOAN	Uniform Reimburs.
			Vendor Total $100.94							
96183										
	570	I	$93.94	MILEAGE	C	99112	4/10/2025	2112232100111950000	RACHEL SLOAN	MileageMAR2025
			Vendor Total $93.94							
96187										
	118	G	$18.47	CI SUPPLIES	C	99841	4/25/2025	1112251109092020000	JASON SIMPSON	PicnicBasket
			Vendor Total $18.47							
96424										
	034	G	$69.58	MILEAGE	C	98883	4/10/2025	1121232100620000000	ERIC STAMPER	MileageMAR2025
			Vendor Total $69.58							
96435										
	118	G	$16.10	TC LOCAL TRAVEL	C	98871	4/10/2025	1121832109092010000	MALLORY MILLS	MileageMAR2025
			Vendor Total $16.10							
96437										
	900	C	$267.40	MILEAGE	C	99067	4/10/2025	5129732100000000000	GINA STANFORD	MileageMAR2025
			Vendor Total $267.40							
96448										
	020	G	$15.81	MILEAGE-CURRICULUM	C	99771	4/25/2025	1122132100620000000	Deborah Stephens	MileageNOVDEC2024
			Vendor Total $15.81							
96473										
	570	I	$109.62	MILEAGE	C	99114	4/10/2025	2112232100111950000	LIA STEWART	MileageMAR2025
			Vendor Total $109.62							
96493										
	708	G	$17.97	CAREER CENTER SUPPLI	C	99074	4/25/2025	1121251110420000000	MARGARET STYES	Kroger MAR'25
			Vendor Total $17.97							
96511										
	564	F	$21.56	MILEAGE	C	99176	4/10/2025	2112532100620010000	VIOLLCA SUMBULLA	MileageFEBMAR2025
			Vendor Total $21.56							
96671										
	467	S	$33.25	FIELD-PRINCIPAL DISC	C	98997	4/17/2025	6129159240280000000	LATISHA THOMAS	Kroger MAR ' 25
			Vendor Total $33.25							
96844										
	905	C	$179.90	UNIFORMS	C	99774	4/25/2025	5129779000420000000	LORNA TRAGER	Uniform Reimburs.
			Vendor Total $179.90							
96854										
	905	C	$139.63	UNIFORMS	C	99773	4/25/2025	5129779000420000000	LEE TU	Uniform Reimburs.
			Vendor Total $139.63							
96951										
	900	C	$42.49	MILEAGE	C	99000	4/10/2025	5129732100000000000	ROBIN URANGA	MileageMAR2025
			Vendor Total $42.49							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96955										
	787	Q	$201.88	SHS ATHL-MILEAGE	C	98712	4/3/2025	1129332100422930000	CAROLYN VANDERROEST	MileageFEBMAR2025
			Vendor Total $201.88							
96959										
	561	F	$26.91	SUPPLIES - PROJECT L	C	98583	4/10/2025	2121659910000010000	HAWANYA URQUHART	Target Reimburs
			Vendor Total $26.91							
97024										
	141	E	$20.01	SUPPLIES	C	98882	4/10/2025	5135151100000000000	SUSAN VERTIN	Shutterfly Reimburs
			Vendor Total $20.01							
97178										
	031	G	$40.00	CONF VISUAL/PERFORM	C	99648	4/25/2025	1122132200000000000	ARIELLE WROBLEWSKI	Parking Reimubrs
			Vendor Total $40.00							
97387										
	570	I	$115.08	MILEAGE	C	99845	4/25/2025	2112232100111950000	RACHEL WILLS	MileageMAR2025
			Vendor Total $115.08							
97388										
	905	C	$140.00	UNIFORMS	C	99778	4/25/2025	5129779000140000000	TAMIKA WHITE	Uniform Reimburs.
			Vendor Total $140.00							
97394										
	930	G	$26.53	ELEMENTARY INTRA-DIS	C	98984	4/10/2025	1111132100000000000	KRISTY WISNIEWSKI	MileageNOV2024
Vendor Number	**Resp**	**FD**	**Acct Amount**	**Inv Description**	**P/C**	**PO #**	**Check Date**	**Account**	**Vendor Name**	**Invoice Number**
			Vendor Total $26.53							
97432										
	568	I	$52.78	MILEAGE	C	99111	4/10/2025	2112232100461930000	CHRISTINE WISNIEWSKI	MileageMAR2025
			Vendor Total $52.78							
97433										
	036	G	$12.25	HEALTH-LOCAL TRAVEL	C	98955	4/10/2025	1121332109090150000	CHERYL WISEMAN	MileageMAR2025
			Vendor Total $12.25							
99099										
	031	G	$367.20	CONF VISUAL/PERFORM	C	99653	4/25/2025	1122132200000000000	Jessie Allstaedt	MMEA
			Vendor Total $367.20							
MSC19										
	939	S	($200.00)	CHECK # 169358 VOIDED	C	89504	4/2/2025	6129058000000000000	ACT MISC REIMB	54893003
	093	G	$200.00	Hem Tiwari	C	98972	4/10/2025	1017300000000000000	ACT MISC REIMB	54893003 Reimburs
			Vendor Total $0.00							
MSC81										
	@@@	C	$32.00	Brenda Luu	C	98998	4/10/2025	5247100000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	$158.70	Reese Maddock	C	99070	4/10/2025	5247100000000000000	REFUND	Prepaid Lunch Refund
	@@@	C	$213.75	JING HAN	C	99730	4/25/2025	5247100000000000000	REFUND	Prepaid Lunches(2)
			Vendor Total $404.45							
WH106										
	064	G	$2,316.67	RETIREMENT SPECIAL P	C	98653	4/10/2025	1111122900250000000	VALIC c/o J.P. Morgan Chase	403B Special PayPlan
	064	G	$9,936.00	RETIREMENT SPECIAL P	C	98653	4/10/2025	1111322900460000000	VALIC c/o J.P. Morgan Chase	403B Special PayPlan
	064	G	$8,850.00	RETIREMENT SPECIAL P	C	98653	4/10/2025	1128322900000000000	VALIC c/o J.P. Morgan Chase	403B Special PayPlan
			Vendor Total $21,102.67							
WH109										
	000	G	($1,500.00)	CHECK # 174352 VOIDED	C	97462	4/22/2025	1125229900010000000	FIDELITY MANAGEMENT TRUST COMPANY	2806 MINNICK
			Vendor Total ($1,500.00)							
WH206										
	000	G	$2,398.00	SAL WH-FRIEND OF CT			4/10/2025	1245100360000000000	MICHIGAN STATE DISBURSEMENT	WH10APR2025
			Vendor Total $2,398.00							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
WH210										
	000	G	$151.37	CHAPTER 13			4/10/2025	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	WH10APR2025
	000	G	$151.37	CHAPTER 13			4/25/2025	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	WH25APR2025
			Vendor Total $302.74							
WH257										
	000	G	$756.31	SAL WH MISC			4/10/2025	1245100230000000000	STENGER & STENGER PC	WH10APR2025
	000	G	$542.47	SAL WH MISC			4/25/2025	1245100230000000000	STENGER & STENGER PC	WH25APR2025
			Vendor Total $1,298.78							
WH266										
	000	G	$402.86	SAL WH-FRIEND OF CT			4/10/2025	1245100360000000000	State Collection and Disbursement Unit	WH10APR2025
	000	G	$402.86	SAL WH-FRIEND OF CT			4/25/2025	1245100360000000000	State Collection and Disbursement Unit	WH25APR2025
			Vendor Total $805.72							
WH269										
	000	G	$200.23	SAL WH MISC			4/10/2025	1245100230000000000	KENNETH I. KOHN	WH10APR2025
	000	G	$252.06	SAL WH MISC			4/25/2025	1245100230000000000	KENNETH I. KOHN	WH25APR2025
			Vendor Total $452.29							
WH274										
	000	G	$157.36	SAL WH MISC			4/10/2025	1245100230000000000	VILLAGE SQUIRE APARTMENTS LLC	WH10APR2025
	000	G	$290.65	SAL WH MISC			4/25/2025	1245100230000000000	VILLAGE SQUIRE APARTMENTS LLC	WH25APR2025
			Vendor Total $448.01							
WH302										
	000	G	$344.48	DUES W/H - MEA			4/10/2025	1245100280000000000	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE	WH10APR2025
	000	G	$344.48	DUES W/H - MEA			4/25/2025	1245100280000000000	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE	WH25APR2025
			Vendor Total $688.96							
WH314										
	000	G	$40.00	EDUC EXCELL FOUNDATN			4/10/2025	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH10APR2025
	000	G	$40.00	EDUC EXCELL FOUNDATN			4/25/2025	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH25APR2025
			Vendor Total $80.00							
WH324										
	000	G	$250.00	SAL WH MISC			4/10/2025	1245100230000000000	Ford Motor Credit Company LLC	WH10APR2025
	000	G	$250.00	SAL WH MISC			4/25/2025	1245100230000000000	Ford Motor Credit Company LLC	WH25APR2025
			Vendor Total $500.00							

Total Checks $4,921,885.52