

Account Expenditure Register Prior Month

Date: Thursday, July
17, 2025
Time: 4:58:50 PM

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
00500					
	\$30,769.17	CONTRACTED CUSTODIAL	5/15/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM
	\$1,549.12	CONTRACTED CUSTODIAL	5/22/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM
	Vendor Total				
	\$32,318.29				
00520					
	\$14.00	LIBERTY-GENERAL FUND	5/8/2025	6129262200360000000	ABSOPURE WATER COMPANY
	\$29.95	ISBISTER-GENERAL	5/8/2025	6129159400220000000	ABSOPURE WATER COMPANY
	\$10.00	OFFICE SUPPLIES	5/8/2025	1124159100310000000	ABSOPURE WATER COMPANY
	\$14.00	DAY CARE-OFFICE SUPP	5/8/2025	5135159920060000000	ABSOPURE WATER COMPANY
	\$12.00	WEST GENERAL ACTIVIT	5/8/2025	6129260110320000000	ABSOPURE WATER COMPANY
	\$22.75	WEST GENERAL ACTIVIT	5/8/2025	6129260110320000000	ABSOPURE WATER COMPANY
	\$31.80	DAY CARE-OFFICE SUPP	5/15/2025	5135159920060000000	ABSOPURE WATER COMPANY
	\$10.00	SALEM-ROCK SHOP	5/15/2025	6129360550420000000	ABSOPURE WATER COMPANY
	\$10.00	SALEM-ROCK SHOP	5/15/2025	6129360550420000000	ABSOPURE WATER COMPANY
	\$10.00	SALEM-ROCK SHOP	5/29/2025	6129360550420000000	ABSOPURE WATER COMPANY
	\$36.45	LIBERTY-GENERAL FUND	5/29/2025	6129262200360000000	ABSOPURE WATER COMPANY
	\$20.85	WEST GENERAL ACTIVIT	5/29/2025	6129260110320000000	ABSOPURE WATER COMPANY
	Vendor Total				
	\$221.80				
00829					
	\$68.00	TEACHING SUPPLIES	5/8/2025	1111151110130000000	ACCUCUT LLC
	Vendor Total				
	\$68.00				
01706					
	\$480.00	HEAT-VENT EQ REPL	5/8/2025	1126159820000000000	AERO FILTER, INC.
	\$3,073.38	WORK ORDER MILLER	5/15/2025	1126159930230000000	AERO FILTER, INC.
	\$188.40	HEAT-VENT EQ REPL	5/15/2025	1126159820000000000	AERO FILTER, INC.
	Vendor Total				
	\$3,741.78				
01710					
	\$2,850.94	ACCRUED STD	5/8/2025	1246147000000000000	AFLAC
	\$2,850.94	ACCRUED STD	5/29/2025	1246147000000000000	AFLAC
	Vendor Total				
	\$5,701.88				
01802					
	\$100.76	EQUIPMENT REPAIR PAR	5/8/2025	1126159800000000000	AIRGAS USA LLC
	Vendor Total				
	\$100.76				
01928					
	\$52.50	EQUIPMENT REPAIR PAR	5/8/2025	1126159800000000000	AIS Construction Equipment Corp Contractors Rental Corporation
	Vendor Total				
	\$52.50				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
02342					
	\$247.50	EQUIPMENT REPAIR - H	5/15/2025	5129741200290000000	ALL-CITY REFRIGERATION CO.
	\$1,327.74	EQUIPMENT REPAIR - F	5/15/2025	5129741200280000000	ALL-CITY REFRIGERATION CO.
	\$700.39	EQUIPMENT REPAIR- BI	5/15/2025	5129741200120000000	ALL-CITY REFRIGERATION CO.
	\$305.00	EQUIPMENT REPAIR- BI	5/15/2025	5129741200120000000	ALL-CITY REFRIGERATION CO.
	\$420.00	EQUIPMENT REPAIR - L	5/22/2025	5129741200360000000	ALL-CITY REFRIGERATION CO.
	\$206.00	EQUIPMENT REPAIR - E	5/22/2025	5129741200270000000	ALL-CITY REFRIGERATION CO.
	\$2,536.50	EQUIP REPAIR - FOOD	5/22/2025	1112741200425230000	ALL-CITY REFRIGERATION CO.
	\$1,054.27	EQUIP REPAIR - FOOD	5/22/2025	1112741200425230000	ALL-CITY REFRIGERATION CO.
	\$1,093.90	EQUIP REPAIR - FOOD	5/22/2025	1112741200425230000	ALL-CITY REFRIGERATION CO.
	Vendor Total				
	\$7,891.30				
02542					
	\$416.99	BUS REPAIRS & MAINT	5/8/2025	1127141300030000000	ALLIED, INC
	Vendor Total				
	\$416.99				
02676					
	\$240.00	PHS ATHL OFFICE SUPP	5/8/2025	1129359100462930000	ALPHAGRAPHICS
	\$307.50	SALEM-WSDP RADIO	5/8/2025	6129360950420000000	ALPHAGRAPHICS
	\$166.00	SALEM-WSDP RADIO	5/22/2025	6129360950420000000	ALPHAGRAPHICS
	Vendor Total				
	\$713.50				
02795					
	\$243.06	TEACHING SUPPLIES	5/8/2025	1111151110140000000	AMAZON CAPITAL SERVICES
	\$243.14	TEA SUPP SCIENCE BG	5/8/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	\$38.39	ALLOC CONTROL FIELD	5/8/2025	1111151100280000000	AMAZON CAPITAL SERVICES
	\$1,540.30	GSRP MATERIALS/MANIP	5/8/2025	2111851110220000000	AMAZON CAPITAL SERVICES
	\$133.43	TEA SUPP SCIENCE BG	5/8/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	\$28.99	EXT DAY SUPPLIES/CON	5/8/2025	5135151100234000000	AMAZON CAPITAL SERVICES
	\$487.00	EXT DAY SUPPLIES/CON	5/8/2025	5135151100234000000	AMAZON CAPITAL SERVICES
	\$49.47	MS SCIENCE CONSUMABL	5/8/2025	1111252600311300000	AMAZON CAPITAL SERVICES
	\$268.26	EAST LANGUAGE ARTS	5/8/2025	6129259060310000000	AMAZON CAPITAL SERVICES
	\$79.99	SUPPL IN LIEU/AIDE -	5/8/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$68.68	OFFICE SUPPLIES	5/8/2025	1139159100018000000	AMAZON CAPITAL SERVICES
	\$373.92	UNIFORM EXPENSE	5/8/2025	1126179100000000000	AMAZON CAPITAL SERVICES
	\$51.82	TEA SUPP SCIENCE	5/8/2025	1111251110311300000	AMAZON CAPITAL SERVICES
	\$68.10	MS SCIENCE CONSUMABL	5/8/2025	1111252600311300000	AMAZON CAPITAL SERVICES
	\$320.40	OFFICE SUPPLIES	5/8/2025	1124159100310000000	AMAZON CAPITAL SERVICES
	\$59.35	EAST PRINCIPAL'S DIS	5/8/2025	6129259010310000000	AMAZON CAPITAL SERVICES
	\$412.83	MS SCIENCE CONSUMABL	5/8/2025	1111252600311300000	AMAZON CAPITAL SERVICES
	\$51.92	SUMMER CAMP-CONSUMAB	5/8/2025	5135159900064250000	AMAZON CAPITAL SERVICES
	\$217.31	CANTON OFFICE SUPP	5/8/2025	1124159100430000000	AMAZON CAPITAL SERVICES
	\$20.08	CANTON PRINC VENDING	5/8/2025	6129474000430000000	AMAZON CAPITAL SERVICES
	\$87.41	PHS SENIOR BREAKFAST	5/8/2025	6129859250460000000	AMAZON CAPITAL SERVICES
	\$30.25	TEACHING SUPPLIES	5/8/2025	1111151110140000000	AMAZON CAPITAL SERVICES
	\$146.30	EL INSTR SUPPLIES	5/8/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$37.79	EL INSTR SUPPLIES	5/8/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$214.23	ALLOC CONTROL FIELD	5/8/2025	1111151100280000000	AMAZON CAPITAL SERVICES
	\$37.64	SUPPLIES - ARTS ACAD	5/8/2025	1111351100424100000	AMAZON CAPITAL SERVICES
	\$6.35	SALEM PRINC VENDING	5/8/2025	6129374000420000000	AMAZON CAPITAL SERVICES
	\$129.57	ART SUPPLIES-HULSING	5/8/2025	1111151100260200000	AMAZON CAPITAL SERVICES
	\$311.41	PHY ED SUP-HULSING	5/8/2025	1111151100260800000	AMAZON CAPITAL SERVICES

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$125.98	GYM	5/8/2025	6129159740260000000	AMAZON CAPITAL SERVICES
	\$272.96	TEACHING SUPPLIES BE	5/8/2025	2122151100250010000	AMAZON CAPITAL SERVICES
	\$60.89	BENTLEY-GENERAL FUND	5/8/2025	6129159610250000000	AMAZON CAPITAL SERVICES
	\$8.99	TEACHING SUPPLIES	5/8/2025	1111151110220000000	AMAZON CAPITAL SERVICES
	\$2,434.99	GSRP CLASSROOM FURNI	5/8/2025	2111864200220000000	AMAZON CAPITAL SERVICES
	\$79.98	OFFICE SUPPLIES	5/8/2025	1124159100310000000	AMAZON CAPITAL SERVICES
	\$1,514.76	OFFICE SUPPLIES	5/8/2025	1124159100310000000	AMAZON CAPITAL SERVICES
	\$455.63	SUPPL IN LIEU/AIDE -	5/8/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$33.17	DATA SUPPLIES	5/8/2025	1128459910018000000	AMAZON CAPITAL SERVICES
	\$56.98	SALEM S L C	5/8/2025	6129359140420000000	AMAZON CAPITAL SERVICES
	\$15.77	SUPPLIES - ARTS ACAD	5/8/2025	1111351100424100000	AMAZON CAPITAL SERVICES
	\$2.66	SALEM PRINC VENDING	5/8/2025	6129374000420000000	AMAZON CAPITAL SERVICES
	\$250.01	DEI SUPPLIES	5/8/2025	1128359900170000000	AMAZON CAPITAL SERVICES
	\$10.99	CANTON-DONATED FR GR	5/8/2025	6129450000430010000	AMAZON CAPITAL SERVICES
	\$126.05	SUPPLIES - VOC ED AD	5/8/2025	1112751100435000000	AMAZON CAPITAL SERVICES
	\$820.99	SUPPLIES - FOOD MANA	5/8/2025	1112751100425230000	AMAZON CAPITAL SERVICES
	\$32.29	SUPPLIES - VOC ED AD	5/8/2025	1112751100435000000	AMAZON CAPITAL SERVICES
	\$602.45	SUPPLIES - VOC ED AD	5/8/2025	1112751100435000000	AMAZON CAPITAL SERVICES
	\$381.39	EL INSTR SUPPLIES	5/8/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$76.00	ISBISTER-GENERAL	5/8/2025	6129159400220000000	AMAZON CAPITAL SERVICES
	\$49.92	OFFICE SUPPLIES	5/8/2025	1124159100140000000	AMAZON CAPITAL SERVICES
	\$180.16	TEACHING SUPPLIES	5/8/2025	1111151110140000000	AMAZON CAPITAL SERVICES
	\$17.79	OFFICE SUPP-INST	5/8/2025	1122659100018000000	AMAZON CAPITAL SERVICES
	\$127.24	OFFICE SUPPLIES BG	5/8/2025	1124159100460000000	AMAZON CAPITAL SERVICES
	\$1,740.81	TEACHING SUPPLIES	5/8/2025	1111351100060000000	AMAZON CAPITAL SERVICES
	\$200.00	COPY PAPER ALLOWANCE	5/8/2025	1111351100180010000	AMAZON CAPITAL SERVICES
	\$146.42	DEI SUPPLIES	5/8/2025	1128359900180000000	AMAZON CAPITAL SERVICES
	\$196.25	STARKWEATHER ADULT E	5/8/2025	6129759540180000000	AMAZON CAPITAL SERVICES
	\$347.00	SECONDARY PROGRAM SU	5/8/2025	1111351130011130000	AMAZON CAPITAL SERVICES
	\$286.84	SALEM OFFICE SUPP BG	5/8/2025	1124159100420000000	AMAZON CAPITAL SERVICES
	\$136.93	LINK CREW SUPPLIES	5/8/2025	1121959900420000000	AMAZON CAPITAL SERVICES
	\$168.11	OFFICE SUPPLIES BG	5/8/2025	1124159100460000000	AMAZON CAPITAL SERVICES
	\$13.78	SUPPLIES IPSEP	5/8/2025	1112251109092010000	AMAZON CAPITAL SERVICES
	\$148.94	HOBEN-SCHOOL STORE	5/8/2025	6129159320290000000	AMAZON CAPITAL SERVICES
	\$1,115.56	TEXTBOOKS	5/8/2025	1111352100060000000	AMAZON CAPITAL SERVICES
	\$293.79	TEACHING SUPPLIES	5/8/2025	2113251100180000000	AMAZON CAPITAL SERVICES
	\$104.99	TECH SUPPLIES-PHS	5/8/2025	1122559900462240000	AMAZON CAPITAL SERVICES
	\$353.07	TEA SUP/VOC MUSIC BG	5/8/2025	1111351120461200000	AMAZON CAPITAL SERVICES
	\$24.99	TEA SUP/VOC MUSIC BG	5/8/2025	1111351120461200000	AMAZON CAPITAL SERVICES
	\$99.98	TEACHING SUPPLIES	5/8/2025	1111151110140000000	AMAZON CAPITAL SERVICES
	\$1,261.07	SUPPL-IN LIEU/AIDE-M	5/8/2025	1111151100170000000	AMAZON CAPITAL SERVICES
	\$26.99	SUMMER CAMP-CONSUMAB	5/8/2025	5135159900064250000	AMAZON CAPITAL SERVICES
	\$1,062.27	STARKWEATHER SCIENCE	5/8/2025	1111352600181300000	AMAZON CAPITAL SERVICES
	\$24.48	ISBISTER-GENERAL	5/8/2025	6129159400220000000	AMAZON CAPITAL SERVICES
	\$41.60	TEA SUPP ENGLISH BG	5/8/2025	1111351100430500000	AMAZON CAPITAL SERVICES
	\$15.83	TEACHING SUPPLIES	5/8/2025	1111151110200000000	AMAZON CAPITAL SERVICES
	\$948.87	TEACHING SUPPLIES	5/8/2025	1111151110200000000	AMAZON CAPITAL SERVICES
	\$879.56	SALEM OFFICE SUPP BG	5/8/2025	1124159100420000000	AMAZON CAPITAL SERVICES
	\$182.88	OFFICE SUPPLIES	5/8/2025	1124159100140000000	AMAZON CAPITAL SERVICES
	\$256.76	TEACHING SUPPLIES	5/8/2025	1111151110140000000	AMAZON CAPITAL SERVICES
	\$5.65	TEACHING SUPPLIES	5/8/2025	1111151110140000000	AMAZON CAPITAL SERVICES
	\$445.70	DEI SUPPLIES	5/8/2025	1128359900140000000	AMAZON CAPITAL SERVICES
	(\$87.41)	PHS SENIOR BREAKFAST	5/8/2025	6129859250460000000	AMAZON CAPITAL SERVICES
	\$427.58	DODSON PRINC DISCRET	5/8/2025	6129159640200000000	AMAZON CAPITAL SERVICES

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$138.90	TEA SUPP SCIENCE BG	5/8/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	\$23.99	GRAD/HONORS SUPPLIES	5/8/2025	1124959900430000000	AMAZON CAPITAL SERVICES
	\$133.92	DISCOV-CHOURUS	5/15/2025	6129261310350000000	AMAZON CAPITAL SERVICES
	\$140.98	DISCOV-GENERAL FUND	5/15/2025	6129261260350000000	AMAZON CAPITAL SERVICES
	\$55.98	CANTON CONGRESS	5/15/2025	6129460600430000000	AMAZON CAPITAL SERVICES
	\$43.38	SUMMER CAMP-CONSUMAB	5/15/2025	5135159900064250000	AMAZON CAPITAL SERVICES
	\$154.60	SUPPL-IN LIEU/AIDE-M	5/15/2025	1111151100170000000	AMAZON CAPITAL SERVICES
	\$25.37	SUPPL-IN LIEU/AIDE-S	5/15/2025	1111151100170000000	AMAZON CAPITAL SERVICES
	\$329.80	SALEM-DONATED FR GRA	5/15/2025	6129350000420010000	AMAZON CAPITAL SERVICES
	\$177.93	OFFICE SUPPLIES	5/15/2025	1124159100050000000	AMAZON CAPITAL SERVICES
	\$68.58	ALLOC CONTROL HULS	5/15/2025	1111151100260000000	AMAZON CAPITAL SERVICES
	\$147.12	COPY PAPER ALLOWANCE	5/15/2025	1111151100260010000	AMAZON CAPITAL SERVICES
	\$81.56	TEA SUPPLIES-HULSING	5/15/2025	1111151110260000000	AMAZON CAPITAL SERVICES
	\$65.66	OFFICE SUPPLIES-HULS	5/15/2025	1124159100260000000	AMAZON CAPITAL SERVICES
	\$75.69	DEI SUPPLIES	5/15/2025	1128359900260000000	AMAZON CAPITAL SERVICES
	\$58.10	STUDENT COUNCIL 026	5/15/2025	6129159700260000000	AMAZON CAPITAL SERVICES
	\$18.31	PRINCIPAL DISCRETION	5/15/2025	6129159930260000000	AMAZON CAPITAL SERVICES
	\$122.96	ALLOC CONTROL HULS	5/15/2025	1111151100260000000	AMAZON CAPITAL SERVICES
	\$263.78	COPY PAPER ALLOWANCE	5/15/2025	1111151100260010000	AMAZON CAPITAL SERVICES
	\$146.23	TEA SUPPLIES-HULSING	5/15/2025	1111151110260000000	AMAZON CAPITAL SERVICES
	\$117.73	OFFICE SUPPLIES-HULS	5/15/2025	1124159100260000000	AMAZON CAPITAL SERVICES
	\$135.72	DEI SUPPLIES	5/15/2025	1128359900260000000	AMAZON CAPITAL SERVICES
	\$104.17	STUDENT COUNCIL 026	5/15/2025	6129159700260000000	AMAZON CAPITAL SERVICES
	\$32.82	PRINCIPAL DISCRETION	5/15/2025	6129159930260000000	AMAZON CAPITAL SERVICES
	\$2,670.23	AI SUPPLIES LIBERTY	5/15/2025	2112251110361930000	AMAZON CAPITAL SERVICES
	\$15.98	ALLOC CONTROL ERIKSS	5/15/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$49.60	DATA SUPPLIES	5/15/2025	1128459910018000000	AMAZON CAPITAL SERVICES
	\$8.99	MEDIA BOOKS - EAST	5/15/2025	1122253100312200000	AMAZON CAPITAL SERVICES
	\$45.32	OFFICE SUPPLIES	5/15/2025	1124159100120000000	AMAZON CAPITAL SERVICES
	\$224.61	SALEM-STUDENT CONGRE	5/15/2025	6129359600420000000	AMAZON CAPITAL SERVICES
	\$74.03	SALEM-QUIZ BOWL-G.AN	5/15/2025	6129359690420000000	AMAZON CAPITAL SERVICES
	\$23.97	HOBEN PRINCIPAL DISC	5/15/2025	6129159290290000000	AMAZON CAPITAL SERVICES
	\$13.62	HOBEN PRINCIPAL DISC	5/15/2025	6129159290290000000	AMAZON CAPITAL SERVICES
	\$89.98	EAST PRINCIPAL'S DIS	5/15/2025	6129259010310000000	AMAZON CAPITAL SERVICES
	\$6.94	TEA SUP WORLD LANG	5/15/2025	1111351100420600000	AMAZON CAPITAL SERVICES
	\$9.69	OFFICE SUPPLIES	5/15/2025	1124159100160000000	AMAZON CAPITAL SERVICES
	\$128.81	OFFICE SUPPLIES	5/15/2025	1124159100160000000	AMAZON CAPITAL SERVICES
	\$81.59	SUPPL-IN LIEU/AIDE-M	5/15/2025	1111151100170000000	AMAZON CAPITAL SERVICES
	\$13.40	SUPPL-IN LIEU/AIDE-S	5/15/2025	1111151100170000000	AMAZON CAPITAL SERVICES
	\$7.24	GRAD/HONORS SUPPLIES	5/15/2025	1124959900430000000	AMAZON CAPITAL SERVICES
	\$9.98	GRAD/HONORS SUPPLIES	5/15/2025	1124959900430000000	AMAZON CAPITAL SERVICES
	\$181.28	OFFICE SUPPLIES	5/15/2025	1124159100120000000	AMAZON CAPITAL SERVICES
	\$119.67	WORKMAN PRIN DISCRET	5/15/2025	6129159010160000000	AMAZON CAPITAL SERVICES
	\$182.91	SUPPL IN LIEU/AIDE -	5/15/2025	1111151100160000000	AMAZON CAPITAL SERVICES
	\$302.78	SUPPL IN LIEU/AIDE -	5/15/2025	1111151100160000000	AMAZON CAPITAL SERVICES
	\$333.32	SUPPL IN LIEU/AIDE -	5/15/2025	1111151100160000000	AMAZON CAPITAL SERVICES
	\$54.43	OFFICE SUPPLIES	5/15/2025	1124159100160000000	AMAZON CAPITAL SERVICES
	\$91.31	OFFICE SUPPLIES	5/15/2025	1124159100160000000	AMAZON CAPITAL SERVICES
	\$29.89	WORK ORDER - PILOT D	5/15/2025	1126159930620000000	AMAZON CAPITAL SERVICES
	\$14.00	WORK ORDER - PILOT D	5/15/2025	1126159930620000000	AMAZON CAPITAL SERVICES
	\$605.56	OFFICE SUPPLIES	5/15/2025	1124159100160000000	AMAZON CAPITAL SERVICES
	\$881.76	SUPPL IN-LIEU/AIDE -	5/15/2025	1111151100160000000	AMAZON CAPITAL SERVICES
	\$66.04	SUPPL IN-LIEU/AIDE -	5/15/2025	1111151100160000000	AMAZON CAPITAL SERVICES
	\$483.41	EL INSTR SUPPLIES	5/15/2025	2112251100620010000	AMAZON CAPITAL SERVICES

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	\$327.83	MEDIA BOOKS - BENTLE	5/15/2025	1122253100252200000	AMAZON CAPITAL SERVICES
	\$83.28	HOBEN PRINCIPAL DISC	5/15/2025	6129159290290000000	AMAZON CAPITAL SERVICES
	\$4.60	TEACHING SUPPLIES	5/15/2025	1111151110140000000	AMAZON CAPITAL SERVICES
	\$342.86	EL INSTR SUPPLIES	5/15/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$33.84	WORK ORDER - PILOT D	5/15/2025	1126159930620000000	AMAZON CAPITAL SERVICES
	\$903.58	SUPPL IN LIEU/AIDE D	5/15/2025	1111151100160000000	AMAZON CAPITAL SERVICES
	(\$8.99)	MEDIA BOOKS - EAST	5/15/2025	1122253100312200000	AMAZON CAPITAL SERVICES
	\$13.98	SMITH-GENERAL FUND	5/15/2025	6129159500170000000	AMAZON CAPITAL SERVICES
	\$10.99	MEDIA BOOKS - BIRD	5/15/2025	1122253100122200000	AMAZON CAPITAL SERVICES
	(\$51.27)	AI SUPPLIES LIBERTY	5/15/2025	2112251110361930000	AMAZON CAPITAL SERVICES
	\$14.90	TEA SUPP SCIENCE	5/15/2025	1111251120351300000	AMAZON CAPITAL SERVICES
	(\$14.90)	TEA SUPP SCIENCE	5/15/2025	1111251120351300000	AMAZON CAPITAL SERVICES
	(\$6.31)	TEA SUP WORLD LANG	5/15/2025	1111351100420600000	AMAZON CAPITAL SERVICES
	\$19.19	TEACH SUPP-ELECTIVE	5/15/2025	1111251120330000000	AMAZON CAPITAL SERVICES
	\$47.40	OFFICE SUPPLIES	5/15/2025	1124159100130000000	AMAZON CAPITAL SERVICES
	\$77.03	TEA SUPP SCIENCE BG	5/15/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	\$533.42	SONK	5/15/2025	6129159900260000000	AMAZON CAPITAL SERVICES
	\$186.52	TEACHING SUPPLIES	5/15/2025	1111151110220000000	AMAZON CAPITAL SERVICES
	\$55.85	SUMMER CAMP-CONSUMAB	5/15/2025	5135159900064250000	AMAZON CAPITAL SERVICES
	\$4.06	BROWN	5/15/2025	6129159720260000000	AMAZON CAPITAL SERVICES
	\$17.62	BROWN EEF GRANT	5/15/2025	6129159730260000000	AMAZON CAPITAL SERVICES
	\$3.57	GENERAL FUND	5/15/2025	6129159350260000000	AMAZON CAPITAL SERVICES
	\$0.52	MEDIA CNTR	5/15/2025	6129159830260000000	AMAZON CAPITAL SERVICES
	\$5.21	STRECKER	5/15/2025	6129159850260000000	AMAZON CAPITAL SERVICES
	\$3.31	PRINCIPAL DISCRETION	5/15/2025	6129159930260000000	AMAZON CAPITAL SERVICES
	\$2.55	MOULTON	5/15/2025	6129160110260000000	AMAZON CAPITAL SERVICES
	\$104.09	TEA SUPPLIES-HULSING	5/15/2025	1111151110260000000	AMAZON CAPITAL SERVICES
	\$187.92	OFFICE SUPPLIES-HULS	5/15/2025	1124159100260000000	AMAZON CAPITAL SERVICES
	\$293.44	BRODERICK	5/15/2025	6129159990260000000	AMAZON CAPITAL SERVICES
	\$317.34	PERINO	5/15/2025	6129160010260000000	AMAZON CAPITAL SERVICES
	\$123.90	McALLISTER	5/15/2025	6129160090260000000	AMAZON CAPITAL SERVICES
	\$2.04	TEA SUPPLIES-HULSING	5/15/2025	1111151110260000000	AMAZON CAPITAL SERVICES
	\$6.77	OFFICE SUPPLIES-HULS	5/15/2025	1124159100260000000	AMAZON CAPITAL SERVICES
	\$5.08	PRINCIPAL DISCRETION	5/15/2025	6129159930260000000	AMAZON CAPITAL SERVICES
	\$36.95	TEA SUPP SCIENCE BG	5/15/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	\$119.86	PCCS K-12 ART SHOW	5/15/2025	6129059590000000000	AMAZON CAPITAL SERVICES
	\$447.04	AI SUPPLIES-MADONNA	5/15/2025	2112251111461930000	AMAZON CAPITAL SERVICES
	\$16.95	OFFICE OPERATIONS	5/15/2025	1122159100000000000	AMAZON CAPITAL SERVICES
	\$72.62	McCORMICK	5/15/2025	6129159670260000000	AMAZON CAPITAL SERVICES
	\$43.83	NICHOLSON	5/15/2025	6129159820260000000	AMAZON CAPITAL SERVICES
	\$568.03	McCORMICK	5/15/2025	6129159670260000000	AMAZON CAPITAL SERVICES
	\$342.88	NICHOLSON	5/15/2025	6129159820260000000	AMAZON CAPITAL SERVICES
	\$116.76	TEA SUPPLIES-HULSING	5/15/2025	1111151110260000000	AMAZON CAPITAL SERVICES
	\$206.70	DEADY	5/15/2025	6129159770260000000	AMAZON CAPITAL SERVICES
	\$131.21	SPEECH	5/15/2025	6129159840260000000	AMAZON CAPITAL SERVICES
	\$292.83	SINACOLA	5/15/2025	6129160000260000000	AMAZON CAPITAL SERVICES
	\$17.90	OFFICE SUPPLIES	5/15/2025	1124159100050000000	AMAZON CAPITAL SERVICES
	\$1,204.33	HS NEW ADOPTIONS-CUR	5/15/2025	1111351130000000000	AMAZON CAPITAL SERVICES
	\$16.00	HS NEW ADOPTIONS-CUR	5/15/2025	1111351130000000000	AMAZON CAPITAL SERVICES
	\$12.00	SONK	5/15/2025	6129159900260000000	AMAZON CAPITAL SERVICES
	(\$65.84)	TEA SUPP SCIENCE BG	5/15/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	(\$11.19)	TEA SUPP SCIENCE BG	5/15/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	(\$220.06)	AI SUPPLIES-MADONNA	5/15/2025	2112251111461930000	AMAZON CAPITAL SERVICES
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name

	\$114.38	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100420000000	AMAZON CAPITAL SERVICES
	\$114.39	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100430000000	AMAZON CAPITAL SERVICES
	\$114.39	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100460000000	AMAZON CAPITAL SERVICES
	(\$89.52)	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100420000000	AMAZON CAPITAL SERVICES
	(\$89.52)	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100430000000	AMAZON CAPITAL SERVICES
	(\$89.52)	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100460000000	AMAZON CAPITAL SERVICES
	(\$24.86)	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100420000000	AMAZON CAPITAL SERVICES
	(\$24.87)	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100420000000	AMAZON CAPITAL SERVICES
	(\$24.87)	HS INCR ENROLL/REPLACE BOOKS	5/15/2025	1111352100460000000	AMAZON CAPITAL SERVICES
	\$175.39	DODSON PRINC DISCRET	5/22/2025	6129159640200000000	AMAZON CAPITAL SERVICES
	\$128.02	SUMMER CAMP-CONSUMAB	5/22/2025	5135159900064250000	AMAZON CAPITAL SERVICES
	\$220.52	EL INSTR SUPPLIES	5/22/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$420.41	MEDIA BOOKS - BENTLE	5/22/2025	1122253100252200000	AMAZON CAPITAL SERVICES
	\$130.38	CANTON-BOYS GOLF	5/22/2025	6129459830430000000	AMAZON CAPITAL SERVICES
	\$1,627.13	SUPPLIES - ALL SAINT	5/22/2025	2137151168000010000	AMAZON CAPITAL SERVICES
	\$92.75	OFFICE SUPPLIES	5/22/2025	5132159100060010000	AMAZON CAPITAL SERVICES
	\$55.98	COUNSELING SUPPLIES	5/22/2025	1121251100420000000	AMAZON CAPITAL SERVICES
	\$38.97	CANTON OFFICE SUPP	5/22/2025	1124159100430000000	AMAZON CAPITAL SERVICES
	\$479.90	SUPPLIES - CRESCENT	5/22/2025	2137151163000010000	AMAZON CAPITAL SERVICES
	\$11.87	SUPPLIES	5/22/2025	5135151100000000000	AMAZON CAPITAL SERVICES
	\$150.00	TEACHING SUPPLIES	5/22/2025	1111351100060000000	AMAZON CAPITAL SERVICES
	\$50.00	COPY PAPER ALLOWANCE	5/22/2025	1111351100180010000	AMAZON CAPITAL SERVICES
	\$21.79	DEI SUPPLIES	5/22/2025	1128359900180000000	AMAZON CAPITAL SERVICES
	\$43.96	TEA SUPPLIES-TONDA	5/22/2025	1111151110240000000	AMAZON CAPITAL SERVICES
	\$5.99	EL INSTR SUPPLIES	5/22/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$352.43	EL INSTR SUPPLIES	5/22/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$33.99	COMMUNITY FINANCIAL	5/22/2025	6129261010330000000	AMAZON CAPITAL SERVICES
	\$758.33	PLYMOUTH CONGRESS	5/22/2025	6129859100460000000	AMAZON CAPITAL SERVICES
	\$117.65	BIRD PRINCIPAL ACCT	5/22/2025	6129159200120000000	AMAZON CAPITAL SERVICES
	\$41.97	TEACHING SUPPLIES	5/22/2025	1111151110230000000	AMAZON CAPITAL SERVICES
	\$20.89	ALLOC CONTROL SMITH	5/22/2025	1111151100170000000	AMAZON CAPITAL SERVICES
	\$109.85	STAFF DEV/SCH SUPPLY	5/22/2025	1122159900128000000	AMAZON CAPITAL SERVICES
	\$17.99	DEI SUPPLIES	5/22/2025	1128359900310000000	AMAZON CAPITAL SERVICES
	\$69.97	MEDIA BOOKS - BENTLE	5/22/2025	1122253100252200000	AMAZON CAPITAL SERVICES
	\$191.82	TEA SUPPLIES-HULSING	5/22/2025	1111151110260000000	AMAZON CAPITAL SERVICES
	\$341.24	RUSSELL	5/22/2025	6129159510260000000	AMAZON CAPITAL SERVICES
	\$48.61	STUDENT COUNCIL 026	5/22/2025	6129159700260000000	AMAZON CAPITAL SERVICES
	\$174.84	CASWELL	5/22/2025	6129159860260000000	AMAZON CAPITAL SERVICES
	\$199.11	RANDAZZO	5/22/2025	6129159940260000000	AMAZON CAPITAL SERVICES
	\$172.25	ANDERSON	5/22/2025	6129160040260000000	AMAZON CAPITAL SERVICES
	\$6.95	TECH SUPPLIES SALEM	5/22/2025	1122559900422240000	AMAZON CAPITAL SERVICES
	\$8.03	SALEM OFFICE SUPP BG	5/22/2025	1124159100420000000	AMAZON CAPITAL SERVICES
	\$86.92	SUPP/TAKE HOME MATH-	5/22/2025	2133151110280010000	AMAZON CAPITAL SERVICES
	\$186.15	SUPERVISOR SUPPLIES	5/22/2025	2122659100001930000	AMAZON CAPITAL SERVICES
	\$161.20	GENERAL FUND	5/22/2025	6129159350260000000	AMAZON CAPITAL SERVICES
	\$23.42	MEDIA CNTR	5/22/2025	6129159830260000000	AMAZON CAPITAL SERVICES
	\$234.44	STRECKER	5/22/2025	6129159850260000000	AMAZON CAPITAL SERVICES
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$149.48	PRINCIPAL DISCRETION	5/22/2025	6129159930260000000	AMAZON CAPITAL SERVICES

	\$115.20	MOULTON	5/22/2025	6129160110260000000	AMAZON CAPITAL SERVICES
	\$469.39	EL INSTR SUPPLIES	5/22/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$244.23	SUMMER CAMP-CONSUMAB	5/22/2025	5135159900064250000	AMAZON CAPITAL SERVICES
	\$573.51	MS SCIENCE CONSUMABL	5/22/2025	1111252600361300000	AMAZON CAPITAL SERVICES
	\$1,331.58	LIBERTY-SCHOOL STORE	5/22/2025	6129262210360000000	AMAZON CAPITAL SERVICES
	\$185.91	TEA SUPP PYHS ED BG	5/22/2025	1111351100430800000	AMAZON CAPITAL SERVICES
	\$871.11	OFFICE SUPPLIES	5/22/2025	1121259100620000000	AMAZON CAPITAL SERVICES
	\$46.13	MUSIC SUPPLIES-ERIKS	5/22/2025	1111151100271200000	AMAZON CAPITAL SERVICES
	\$248.83	OFFICE SUPPLIES	5/22/2025	1124159100200000000	AMAZON CAPITAL SERVICES
	\$5.99	PUPIL ACCT SUPPLIES	5/22/2025	1121159100010000000	AMAZON CAPITAL SERVICES
	\$25.46	PUPIL ACCT SUPPLIES	5/22/2025	1121159100010000000	AMAZON CAPITAL SERVICES
	\$11.34	GENERAL FUND	5/22/2025	6129159350260000000	AMAZON CAPITAL SERVICES
	\$1.65	MEDIA CNTR	5/22/2025	6129159830260000000	AMAZON CAPITAL SERVICES
	\$16.50	STRECKER	5/22/2025	6129159850260000000	AMAZON CAPITAL SERVICES
	\$10.52	PRINCIPAL DISCRETION	5/22/2025	6129159930260000000	AMAZON CAPITAL SERVICES
	\$8.11	MOULTON	5/22/2025	6129160110260000000	AMAZON CAPITAL SERVICES
	\$111.92	GRAD/HONORS SUPPLIES	5/22/2025	1124959900430000000	AMAZON CAPITAL SERVICES
	\$9.99	TEA SUPP PYHS ED BG	5/22/2025	1111351100430800000	AMAZON CAPITAL SERVICES
	\$193.96	SUPPLIES - CAD	5/22/2025	1112751100465730000	AMAZON CAPITAL SERVICES
	\$66.56	SUPPLIES - VOC ED AD	5/22/2025	1112751100435000000	AMAZON CAPITAL SERVICES
	\$167.70	SUPPLIES - VOC ED AD	5/22/2025	1112751100435000000	AMAZON CAPITAL SERVICES
	\$33.75	SUPPLIES - VOC ED AD	5/22/2025	1112751100435000000	AMAZON CAPITAL SERVICES
	(\$66.21)	OFFICE SUPPLIES	5/22/2025	1124159100200000000	AMAZON CAPITAL SERVICES
	(\$42.33)	TEACHING SUPPLIES	5/22/2025	1111351100060000000	AMAZON CAPITAL SERVICES
	(\$42.33)	COPY PAPER ALLOWANCE	5/22/2025	1111351100180010000	AMAZON CAPITAL SERVICES
	(\$42.34)	DEI SUPPLIES	5/22/2025	1128359900180000000	AMAZON CAPITAL SERVICES
	(\$42.34)	STARKWEATHER ADULT E	5/22/2025	6129759540180000000	AMAZON CAPITAL SERVICES
	(\$4.62)	GENERAL FUND	5/22/2025	6129159350260000000	AMAZON CAPITAL SERVICES
	(\$4.62)	MEDIA CNTR	5/22/2025	6129159830260000000	AMAZON CAPITAL SERVICES
	(\$4.63)	STRECKER	5/22/2025	6129159850260000000	AMAZON CAPITAL SERVICES
	(\$4.63)	PRINCIPAL DISCRETION	5/22/2025	6129159930260000000	AMAZON CAPITAL SERVICES
	(\$4.63)	MOULTON	5/22/2025	6129160110260000000	AMAZON CAPITAL SERVICES
	(\$4.99)	TEA SUPPLIES-HULSING	5/22/2025	1111151110260000000	AMAZON CAPITAL SERVICES
	(\$4.99)	RUSSELL	5/22/2025	6129159510260000000	AMAZON CAPITAL SERVICES
	(\$5.00)	STUDENT COUNCIL 026	5/22/2025	6129159700260000000	AMAZON CAPITAL SERVICES
	(\$5.00)	CASWELL	5/22/2025	6129159860260000000	AMAZON CAPITAL SERVICES
	(\$5.00)	RANDAZZO	5/22/2025	6129159940260000000	AMAZON CAPITAL SERVICES
	(\$5.00)	ANDERSON	5/22/2025	6129160040260000000	AMAZON CAPITAL SERVICES
	(\$14.99)	TEA SUPPLIES-HULSING	5/22/2025	1111151110260000000	AMAZON CAPITAL SERVICES
	(\$14.99)	RUSSELL	5/22/2025	6129159510260000000	AMAZON CAPITAL SERVICES
	(\$14.99)	STUDENT COUNCIL 026	5/22/2025	6129159700260000000	AMAZON CAPITAL SERVICES
	(\$14.99)	CASWELL	5/22/2025	6129159860260000000	AMAZON CAPITAL SERVICES
	(\$14.99)	RANDAZZO	5/22/2025	6129159940260000000	AMAZON CAPITAL SERVICES
	(\$14.99)	ANDERSON	5/22/2025	6129160040260000000	AMAZON CAPITAL SERVICES
	(\$38.97)	CANTON OFFICE SUPP	5/22/2025	1124159100430000000	AMAZON CAPITAL SERVICES
	\$179.52	EL SCIENCE CONSUMABLES	5/22/2025	1111152600201300000	AMAZON CAPITAL SERVICES
	(\$179.52)	EL SCIENCE CONSUMABLES	5/22/2025	1111152600201300000	AMAZON CAPITAL SERVICES
	\$10.22	TEACHING SUPPLIES	5/22/2025	2113151100180000000	AMAZON CAPITAL SERVICES
	\$12.36	OFFICE SUPPLIES	5/22/2025	2122659100180000000	AMAZON CAPITAL SERVICES
	\$970.75	TEACHING SUPPLIES	5/22/2025	2113151100180000000	AMAZON CAPITAL SERVICES
	\$1,173.20	OFFICE SUPPLIES	5/22/2025	2122659100180000000	AMAZON CAPITAL SERVICES
	\$43.81	SUPPLIES - VAF DISPL	5/22/2025	2139159900000010000	AMAZON CAPITAL SERVICES
	\$432.46	PCCS K-12 ART SHOW	5/22/2025	6129059590000000000	AMAZON CAPITAL SERVICES
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$991.46	PLYMOUTH SCIENCE CON	5/22/2025	1111352600461300000	AMAZON CAPITAL SERVICES
	\$72.05	FIELD PTO	5/22/2025	6129159280280000000	AMAZON CAPITAL SERVICES

	\$232.98	PCCS K-12 ART SHOW	5/22/2025	612905959000000000	AMAZON CAPITAL SERVICES
	\$112.49	OFFICE SUPP-INST	5/22/2025	1122659100018000000	AMAZON CAPITAL SERVICES
	\$365.86	OFFICE SUPP-INST	5/22/2025	1122659100018000000	AMAZON CAPITAL SERVICES
	\$169.99	OFFICE SUPP-INST	5/22/2025	1122659100018000000	AMAZON CAPITAL SERVICES
	(\$169.99)	OFFICE SUPP-INST	5/22/2025	1122659100018000000	AMAZON CAPITAL SERVICES
	\$92.95	TEACHING SUPPLIES	5/29/2025	1111151110140000000	AMAZON CAPITAL SERVICES
	\$298.71	OFFICE SUPPLIES	5/29/2025	1124159100200000000	AMAZON CAPITAL SERVICES
	\$255.90	TEA SUPPLIES MUSIC	5/29/2025	1111151100131200000	AMAZON CAPITAL SERVICES
	\$301.89	TEACHING SUPPLIES	5/29/2025	1111151110130000000	AMAZON CAPITAL SERVICES
	\$160.89	OFFICE SUPPLIES	5/29/2025	1124159100130000000	AMAZON CAPITAL SERVICES
	\$1,890.36	HSE TEXTBOOKS	5/29/2025	2113252100180000000	AMAZON CAPITAL SERVICES
	\$135.70	PCCS K-12 ART SHOW	5/29/2025	6129059590000000000	AMAZON CAPITAL SERVICES
	\$13.93	WEST MIDDLE SCHOOL A	5/29/2025	6129259270320000000	AMAZON CAPITAL SERVICES
	\$16.99	WEST-6TH GRADE CAMP	5/29/2025	6129260000320000000	AMAZON CAPITAL SERVICES
	\$1,955.54	SALEM SCIENCE CONSUM	5/29/2025	1111352600421300000	AMAZON CAPITAL SERVICES
	\$435.77	CANTON SCIENCE CONSU	5/29/2025	1111352600431300000	AMAZON CAPITAL SERVICES
	\$299.00	AI SUPPLIES-MADONNA	5/29/2025	2112251111461930000	AMAZON CAPITAL SERVICES
	\$229.74	EL INSTR SUPPLIES	5/29/2025	2112551100620010000	AMAZON CAPITAL SERVICES
	\$30.30	SUPPLIES-PROF DEVL D	5/29/2025	1122151100000000000	AMAZON CAPITAL SERVICES
	\$42.98	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$254.01	DEI SUPPLIES	5/29/2025	1128359900270000000	AMAZON CAPITAL SERVICES
	\$688.42	ERIKSSON-GENERAL	5/29/2025	6129159100270000000	AMAZON CAPITAL SERVICES
	\$215.92	ASSISTIVE TECHNOLOGY	5/29/2025	1112259909093320000	AMAZON CAPITAL SERVICES
	\$8.78	ART SUPPLIES-ERIKSSO	5/29/2025	1111151100270200000	AMAZON CAPITAL SERVICES
	\$775.31	WEST GENERAL ACTIVIT	5/29/2025	6129260110320000000	AMAZON CAPITAL SERVICES
	\$46.79	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$51.54	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$57.42	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$13.29	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$43.99	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$46.99	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$23.75	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$75.33	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$8.77	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$39.92	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$53.16	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$44.94	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$35.37	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$48.99	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$47.57	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$43.55	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$108.69	ART SUPPLIES-ERIKSSO	5/29/2025	1111151100270200000	AMAZON CAPITAL SERVICES
	\$36.98	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	AMAZON CAPITAL SERVICES
	\$27.99	HOBEN PRINCIPAL DISC	5/29/2025	6129159290290000000	AMAZON CAPITAL SERVICES
	\$78.86	CANTON CONGRESS	5/29/2025	6129460600430000000	AMAZON CAPITAL SERVICES
	\$42.78	CHS ATHL OFFICE SUPP	5/29/2025	1129359100432930000	AMAZON CAPITAL SERVICES
	\$358.79	EAST PRINCIPAL'S DIS	5/29/2025	6129259010310000000	AMAZON CAPITAL SERVICES
	\$1,555.50	TEACHING SUPPLIES	5/29/2025	2113151100180000000	AMAZON CAPITAL SERVICES
	\$25.19	PINK PROJECT	5/29/2025	6129859380420000000	AMAZON CAPITAL SERVICES
	\$403.87	MEDIA BOOKS - STARKW	5/29/2025	1122253100182200000	AMAZON CAPITAL SERVICES
	\$120.49	TEA SUPP SCIENCE BG	5/29/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	\$1,285.45	TEACHING SUPPLIES	5/29/2025	2113151100180000000	AMAZON CAPITAL SERVICES
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$212.30	SHARED TIME SUPPLIES	5/29/2025	1111151100010000000	AMAZON CAPITAL SERVICES
	\$43.99	TEA SUPP SCIENCE BG	5/29/2025	1111351100461300000	AMAZON CAPITAL SERVICES
	\$331.07	PLYMOUTH SCIENCE CON	5/29/2025	1111352600461300000	AMAZON CAPITAL SERVICES

\$107.88	DUCA	5/29/2025	6129159960260000000	AMAZON CAPITAL SERVICES
\$99.15	WEST-STUDENT SUPPLY	5/29/2025	6129260220320000000	AMAZON CAPITAL SERVICES
\$38.33	STEM ACTIVITY ACCOUN	5/29/2025	6129461370430000000	AMAZON CAPITAL SERVICES

Vendor Total
\$70,420.13

04644

\$20,637.14	PROPANE EXPENSE	5/15/2025	1127157100031000000	AMERIGAS
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Vendor Total
\$20,637.14

05307

\$3,070.64	CONTRACT HEALTH SERV	5/8/2025	1121331309090000000	AnthroMed LLC
\$3,209.17	CONTRACT HEALTH SERV	5/15/2025	1121331309090000000	AnthroMed LLC
\$2,077.89	CONTRACT HEALTH SERV	5/22/2025	1121331309090000000	AnthroMed LLC
\$3,232.26	CONTRACT HEALTH SERV	5/29/2025	1121331309090000000	AnthroMed LLC

Vendor Total
\$11,589.96

05459

\$429.00	TEA SUPPLIES-HULSING	5/22/2025	1111151110260000000	Apple Inc.
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Vendor Total
\$429.00

05501

\$209.20	POOL SUPPLIES CANTON	5/8/2025	1126159910430000000	AQUATIC SOURCE LLC
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Vendor Total
\$209.20

05591

\$478.00	STARKWEATHER SCIENCE	5/22/2025	1111352600181300000	ARBOR SCIENTIFIC
\$32.88	TEXTBOOKS	5/22/2025	1111352100060000000	ARBOR SCIENTIFIC
\$204.20	TEA SUPP SCIENCE BG	5/29/2025	1111351100461300000	ARBOR SCIENTIFIC

Vendor Total
\$715.08

05594

\$4,759.92	ENVIRONMENTAL SERVIC	5/15/2025	1126141100009000000	ARCH ENVIRONMENTAL GROUP
\$63.86	ENVIRONMENTAL SERVIC	5/15/2025	1126141100009000000	ARCH ENVIRONMENTAL GROUP
\$700.00	ENVIRONMENTAL SERVIC	5/22/2025	1126141100009000000	ARCH ENVIRONMENTAL GROUP
\$39.50	ENVIRONMENTAL SERVIC	5/22/2025	1126141100009000000	ARCH ENVIRONMENTAL GROUP

Vendor Total
\$5,563.28

05760

\$240.34	EQUIPMENT REPAIR PAR	5/8/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC
\$858.78	EQUIPMENT REPAIR PAR	5/8/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC
\$161.47	EQUIPMENT REPAIR PAR	5/8/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC
\$189.00	EQUIPMENT REPAIR PAR	5/8/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC
\$85.18	EQUIPMENT REPAIR PAR	5/15/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC
\$316.20	EQUIPMENT REPAIR PAR	5/15/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC
\$144.56	EQUIPMENT REPAIR PAR	5/22/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC
\$171.63	EQUIPMENT REPAIR PAR	5/22/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$154.85	EQUIPMENT REPAIR PAR	5/29/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC
	\$464.36	EQUIPMENT REPAIR PAR	5/29/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC

Vendor Total
\$2,786.37

05926					
	\$199.80	SUPPLIES-GROUNDS	5/8/2025	112615992000000000	ARTMAN'S NURSERY, INC
	Vendor Total				
	\$199.80				

07441					
	\$1,124.50	STS SUPPLIES	5/8/2025	111135110043000000	B & H PHOTO VIDEO Remittance Processing Center
	\$51.00	TEACHING SUPPLIES -	5/22/2025	111135110043405000	B & H PHOTO VIDEO Remittance Processing Center
	Vendor Total				
	\$1,175.50				

07475					
	\$22.60	CANTON LIFETOUGH SCH	5/22/2025	612947501043000000	BSN SPORTS, LLC
	Vendor Total				
	\$22.60				

07968					
	\$11.19	MEDIA BOOKS - DISCOV	5/15/2025	112225310035220000	BARNES & NOBLE
	\$1,634.96	MEDIA BOOKS - FARRAN	5/22/2025	112225310013220000	BARNES & NOBLE
	\$11.19	MEDIA BOOKS - FARRAN	5/22/2025	112225310013220000	BARNES & NOBLE
	\$36.35	MEDIA BOOKS - FARRAN	5/22/2025	112225310013220000	BARNES & NOBLE
	\$113.22	MEDIA BOOKS - FARRAN	5/22/2025	112225310013220000	BARNES & NOBLE
	\$48.23	MEDIA BOOKS - FARRAN	5/22/2025	112225310013220000	BARNES & NOBLE
	\$27.97	MEDIA BOOKS - FARRAN	5/22/2025	112225310013220000	BARNES & NOBLE
	Vendor Total				
	\$1,883.11				

07969					
	\$221.74	EQUIP REPAIR-ORCHEST	5/15/2025	111134121046120000	BAROQUE VIOLIN SHOP
	\$52.00	EQUIP REPAIR-ORCHEST	5/22/2025	111134121046120000	BAROQUE VIOLIN SHOP
	Vendor Total				
	\$273.74				

07992					
	\$9,500.00	OTH-PROF SVCS-TECHNO	5/8/2025	414523195000021000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow
	Vendor Total				
	\$9,500.00				

08145					
	\$275.00	PAPER/CHEMICAL	5/8/2025	512975910043000000	BBC DISTRIBUTING LLC
	\$165.00	PAPER/CHEMICAL	5/8/2025	512975910046000000	BBC DISTRIBUTING LLC
	\$137.50	PAPER/CHEMICAL	5/8/2025	512975910046000000	BBC DISTRIBUTING LLC
	\$165.00	PAPER/CHEMICAL	5/8/2025	512975910042000000	BBC DISTRIBUTING LLC
	\$159.00	PAPER/CHEMICAL	5/8/2025	512975910035000000	BBC DISTRIBUTING LLC
	\$279.00	PAPER/CHEMICAL	5/8/2025	512975910031000000	BBC DISTRIBUTING LLC
	\$55.10	PAPER/CHEMICAL	5/8/2025	512975910028000000	BBC DISTRIBUTING LLC
	\$102.10	PAPER/CHEMICAL	5/8/2025	512975910014000000	BBC DISTRIBUTING LLC
	\$55.00	PAPER/CHEMICAL	5/8/2025	512975910026000000	BBC DISTRIBUTING LLC
	\$82.50	PAPER/CHEMICAL	5/8/2025	512975910024000000	BBC DISTRIBUTING LLC
	\$127.50	PAPER/CHEMICAL	5/8/2025	512975910016000000	BBC DISTRIBUTING LLC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$110.00	PAPER/CHEMICAL	5/8/2025	512975910046000000	BBC DISTRIBUTING LLC
	\$275.00	PAPER/CHEMICAL	5/8/2025	512975910042000000	BBC DISTRIBUTING LLC
	\$159.10	PAPER/CHEMICAL	5/8/2025	512975910035000000	BBC DISTRIBUTING LLC
	\$82.50	PAPER/CHEMICAL	5/8/2025	512975910012000000	BBC DISTRIBUTING LLC
	\$114.00	PAPER/CHEMICAL	5/8/2025	512975910027000000	BBC DISTRIBUTING LLC

\$55.00	PAPER/CHEMICAL	5/8/2025	5129759100280000000	BBC DISTRIBUTING LLC
\$55.00	PAPER/CHEMICAL	5/8/2025	5129759100260000000	BBC DISTRIBUTING LLC
\$86.50	PAPER/CHEMICAL	5/8/2025	5129759100230000000	BBC DISTRIBUTING LLC
\$86.50	PAPER/CHEMICAL	5/8/2025	5129759100230000000	BBC DISTRIBUTING LLC
\$82.50	PAPER/CHEMICAL	5/8/2025	5129759100170000000	BBC DISTRIBUTING LLC
\$82.50	PAPER/CHEMICAL	5/8/2025	5129759100360000000	BBC DISTRIBUTING LLC
\$165.00	PAPER/CHEMICAL	5/8/2025	5129759100330000000	BBC DISTRIBUTING LLC
\$110.00	PAPER/CHEMICAL	5/8/2025	5129759100320000000	BBC DISTRIBUTING LLC
\$27.50	PAPER/CHEMICAL	5/8/2025	5129759100250000000	BBC DISTRIBUTING LLC
\$27.50	PAPER/CHEMICAL	5/8/2025	5129759100120000000	BBC DISTRIBUTING LLC
\$137.50	PAPER/CHEMICAL	5/8/2025	5129759100200000000	BBC DISTRIBUTING LLC
\$184.60	PAPER/CHEMICAL	5/22/2025	5129759100350000000	BBC DISTRIBUTING LLC

Vendor Total
\$3,443.40

09002

\$1,848.00	SECURITY VEHICLE EXP	5/22/2025	1126659900420000000	BELLE TIRE DISTRIBUTER
\$40.23	SECURITY VEHICLE EXP	5/22/2025	1126659900420000000	BELLE TIRE DISTRIBUTER

Vendor Total
\$1,888.23

09030

\$1,787.50	TEXTBOOKS HULSING	5/22/2025	2112552120260010000	BENCHMARK EDUCATION COMPANY LLC
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Vendor Total
\$1,787.50

09285

\$200.00	CONTRACT SVC-ORCHEST	5/8/2025	1111331110461200000	JENNIFER BERG
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Vendor Total
\$200.00

09620

\$122.00	SALEM-CHEERLEADERS	5/8/2025	6129359260420000000	BIANCO TOURS
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Vendor Total
\$122.00

09653

\$686.37	SUPPLIES - SISTER TO	5/22/2025	2121659900310010000	BIG FROG CUSTOM T-SHIRTS & MORE
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Vendor Total
\$686.37

09657

\$3,500.00	ATHLETIC SOFTWARE	5/22/2025	1129334500432930000	BIGTEAMS LLC/SCHEDULE STAR LLC
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Vendor Total
\$3,500.00

09791

\$61.96	EQUIPMENT REPAIR - S	5/22/2025	5129741200420000000	BILDON PARTS & SERVICE, INC
\$235.00	EQUIPMENT REPAIR - S	5/22/2025	5129741200420000000	BILDON PARTS & SERVICE, INC
\$380.81	EQUIPMENT REPAIR - S	5/22/2025	5129741200420000000	BILDON PARTS & SERVICE, INC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	Vendor Total				
	\$677.77				

09795

\$5,000.00	CONTRACT SVC - PSYCH	5/8/2025	1121431309090210000	Bilingual Therapies
\$2,375.00	CONTRACT SVC - PSYCH	5/15/2025	1121431309090210000	Bilingual Therapies
\$4,593.75	CONTRACT SVC - PSYCH	5/22/2025	1121431309090210000	Bilingual Therapies

	\$4,812.50	CONTRACT SVC - PSYCH	5/22/2025	1121431309090210000	Bilingual Therapies
		Vendor Total			
		\$16,781.25			
09807					
	\$734.00	REPAIR PARTS	5/22/2025	1127157300030000000	BILL BROWN FORD
		Vendor Total			
		\$734.00			
10091					
	\$26,500.00	CONTRACTED SERVICES-	5/22/2025	4145231970000240000	Blackrock Paving LLC
		Vendor Total			
		\$26,500.00			
10161					
	\$338.00	SUPPLIES - VAF DISPL	5/8/2025	2139159900000010000	BLICK ART MATERIALS
	\$1,363.83	PCCS K-12 ART SHOW	5/22/2025	6129059590000000000	BLICK ART MATERIALS
	\$1,159.74	PCCS K-12 ART SHOW	5/22/2025	6129059590000000000	BLICK ART MATERIALS
	(\$15.42)	PCCS K-12 ART SHOW	5/22/2025	6129059590000000000	BLICK ART MATERIALS
		Vendor Total			
		\$2,846.15			
10162					
	\$200.00	CONTRACT SVC-ORCHEST	5/8/2025	1111331110461200000	ROBIN BLOOMBERG
		Vendor Total			
		\$200.00			
10246					
	\$9,700.00	MS ATHLETIC TRANSPOR	5/15/2025	1127133100002000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
	\$5,600.00	SHS TRANSP-G BASKETB	5/29/2025	1127133100420910000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC
		Vendor Total			
		\$15,300.00			
10267					
	\$4,913.00	TRANSPORT - VOCAL	5/15/2025	1111349100461200000	BOB ROGERS TRAVEL
		Vendor Total			
		\$4,913.00			
10269					
	\$1,000.00	CONTRACTED SERVICES-	5/22/2025	2122131910000000000	Michael Jay Boettcher
		Vendor Total			
		\$1,000.00			
10363					
	\$47,810.04	PCEP PROM	5/29/2025	6129850010460000000	BOCO ENTERPRISES, INC.
		Vendor Total			
		\$47,810.04			
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
10542					
	\$585.00	DISCOVERY BAND	5/22/2025	6129261190350000000	SARAH BORTZ
		Vendor Total			
		\$585.00			
10631					
	\$59.49	MEDIA BOOKS - DODSON	5/29/2025	1122253100202200000	BOUND TO STAY BOUND BOOKS, INC

Vendor Total
\$59.49

10927					
	\$795.00	GRAD/HONORS SUPPLIES	5/22/2025	1124959900430000000	BRAND IT
	\$1,109.22	SCIENCE OLYMPIAD	5/29/2025	6129159340140000000	BRAND IT

Vendor Total
\$1,904.22

11390					
	\$82.52	CTE GRAPHICS	5/8/2025	6129459420430000000	ALPHABRODER
	\$119.74	CTE GRAPHICS	5/8/2025	6129459420430000000	ALPHABRODER
	\$182.05	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$254.30	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$595.00	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$263.81	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$378.30	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$574.80	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$269.50	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$729.50	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$87.00	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$82.00	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	(\$87.00)	CTE GRAPHICS	5/15/2025	6129459420430000000	ALPHABRODER
	\$730.54	CTE GRAPHICS	5/22/2025	6129459420430000000	ALPHABRODER
	\$201.46	CTE GRAPHICS	5/22/2025	6129459420430000000	ALPHABRODER
	\$246.85	CTE GRAPHICS	5/29/2025	6129459420430000000	ALPHABRODER
	\$74.11	CTE GRAPHICS	5/29/2025	6129459420430000000	ALPHABRODER

Vendor Total
\$4,784.48

11958					
	\$862.50	WORK ORDER SERVICE-W	5/22/2025	1126141100320000000	Building Automated Systems and Services

Vendor Total
\$862.50

12111					
	\$9,600.00	SOFTWARE LICENSE	5/15/2025	2113134500180000000	BURLINGTON ENGLISH INC

Vendor Total
\$9,600.00

12116					
	\$600.00	CONT SERV - PIANO TU	5/22/2025	1122131900001200000	Bulbuk Piano Tuning

Vendor Total
\$600.00

12372					
	\$5,000.00	CONTR SERVICES	5/8/2025	1123231900000000000	BYRUM FISK COMMUNICATIONS

Vendor Total
\$5,000.00

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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12755					
	\$31.26	OFFICE SUPP-INST	5/8/2025	1122659100018000000	CDWG INC
	\$2,700.00	SOFTWARE - OPERATION	5/8/2025	1128434500010000000	CDWG INC
	\$960.66	EAST-ONE TO ONE DEVI	5/22/2025	4145964500310230000	CDWG INC
	\$399.60	WEST-ONE TO ONE DEVI	5/22/2025	4145964500320230000	CDWG INC
	\$399.60	PIONEER-ONE TO ONE D	5/22/2025	4145964500330230000	CDWG INC
	\$399.60	DISCOVERY-ONE TO ONE	5/22/2025	4145964500350230000	CDWG INC

	\$399.60	LIBERTY-ONE TO ONE D	5/22/2025	4145964500360230000	CDWG INC
	\$297.00	EAST-ONE TO ONE DEVI	5/22/2025	4145964500310230000	CDWG INC
	\$324.00	WEST-ONE TO ONE DEVI	5/22/2025	4145964500320230000	CDWG INC
	\$324.00	PIONEER-ONE TO ONE D	5/22/2025	4145964500330230000	CDWG INC
	\$324.00	DISCOVERY-ONE TO ONE	5/22/2025	4145964500350230000	CDWG INC
	\$324.00	LIBERTY-ONE TO ONE D	5/22/2025	4145964500360230000	CDWG INC
	\$2,310.00	EAST-ONE TO ONE DEVI	5/22/2025	4145964500310230000	CDWG INC
	\$2,310.00	WEST-ONE TO ONE DEVI	5/22/2025	4145964500320230000	CDWG INC
	\$2,310.00	PIONEER-ONE TO ONE D	5/22/2025	4145964500330230000	CDWG INC
	\$2,310.00	DISCOVERY-ONE TO ONE	5/22/2025	4145964500350230000	CDWG INC
	\$2,310.00	LIBERTY-ONE TO ONE D	5/22/2025	4145964500360230000	CDWG INC
	(\$112.21)	EAST-ONE TO ONE DEVI	5/22/2025	4145964500310230000	CDWG INC
	(\$112.21)	WEST-ONE TO ONE DEVI	5/22/2025	4145964500320230000	CDWG INC
	(\$112.21)	PIONEER-ONE TO ONE D	5/22/2025	4145964500330230000	CDWG INC
	(\$112.21)	DISCOVERY-ONE TO ONE	5/22/2025	4145964500350230000	CDWG INC
	(\$112.22)	LIBERTY-ONE TO ONE D	5/22/2025	4145964500360230000	CDWG INC
	Vendor Total				
	\$17,872.26				

13083					
	\$177.92	WORK ORDER WEST	5/22/2025	1126159930320000000	CAMFIL USA INC.
	Vendor Total				
	\$177.92				

13229					
	(\$1,071.00)	CHECK # 174574 VOIDED	5/14/2025	2112579100000010000	CANTON CHEERLEADER BOOSTER CLUB
	\$1,071.00	HOMELESS ACTIVITY FEES	5/15/2025	2112579100000010000	CANTON CHEERLEADER BOOSTER CLUB
	Vendor Total \$0.00				

13377					
	\$955.50	CONT SERV - YOUTH EN	5/22/2025	5132131100060010000	CANTON SOCCER CLUB
	Vendor Total				
	\$955.50				

13880					
	\$209.75	MS SCIENCE CONSUMABL	5/8/2025	1111252600321300000	CAROLINA BIOLOGICAL SUPPLY COMPANY
	\$120.24	MS SCIENCE CONSUMABL	5/22/2025	1111252600321300000	CAROLINA BIOLOGICAL SUPPLY COMPANY
	Vendor Total				
	\$329.99				

13895					
	\$950.00	CHS TRANSP-BASEBALL	5/8/2025	1127133100431700000	CARRS MOTORCOACH LLC
	\$1,025.00	CHS TRANSP-G TENNIS	5/15/2025	1127133100430410000	CARRS MOTORCOACH LLC
	\$283.33	SHS TRANSP-B ICE HOC	5/15/2025	1127133100421000000	CARRS MOTORCOACH LLC
	\$283.34	CHS TRANSP-B GOLF	5/15/2025	1127133100430300000	CARRS MOTORCOACH LLC
	\$283.33	PHS TRANSP-B GOLF	5/15/2025	1127133100460300000	CARRS MOTORCOACH LLC
	\$512.50	CHS TRANSP-B TRACK &	5/15/2025	1127133100431600000	CARRS MOTORCOACH LLC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$512.50	CHS TRANSP-G TRACK &	5/15/2025	1127133100431610000	CARRS MOTORCOACH LLC
	\$300.00	CHS TRANSP-BASEBALL	5/15/2025	1127133100431700000	CARRS MOTORCOACH LLC
	\$300.00	CHS TRANSP-SOFTBALL	5/15/2025	1127133100431710000	CARRS MOTORCOACH LLC
	\$925.00	CHS TRANSP-G SOCCER	5/15/2025	1127133100430510000	CARRS MOTORCOACH LLC
	\$950.00	CHS TRANSP-BASEBALL	5/15/2025	1127133100431700000	CARRS MOTORCOACH LLC
	\$850.00	CHS TRANSP-G TENNIS	5/22/2025	1127133100430410000	CARRS MOTORCOACH LLC
	\$1,025.00	PHS TRANSP-G TENNIS	5/22/2025	1127133100460410000	CARRS MOTORCOACH LLC
	\$850.00	CHS TRANSP-G TENNIS	5/22/2025	1127133100430410000	CARRS MOTORCOACH LLC
	\$925.00	CHS TRANSP-G SOCCER	5/22/2025	1127133100430510000	CARRS MOTORCOACH LLC

Vendor Total
\$9,975.00

14026	\$350.00	PHS ATHL-MISC EXP	5/22/2025	1129379100462930000	CARTER CROMPTON SITE DEVELOPMENTCONTRACTOR INC.
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Vendor Total
\$350.00

14028	\$125.00	MS OFFICIALS-CONTR S	5/8/2025	1129331900003000000	William Scott Case
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Vendor Total
\$125.00

14447	\$1,223.00	WORK ORDER SERVICE-G	5/8/2025	1126141100140000000	CEI MICHIGAN LLC
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Vendor Total
\$1,223.00

14448	(\$2,995.36)	CHECK # 175592 VOIDED	5/7/2025	6129261160330000000	CEDAR POINT
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Vendor Total
(\$2,995.36)

14613	\$5,154.00	FIELD-PRINCIPAL DISC	5/8/2025	6129159240280000000	CENTER FOR RESPONSIVE SCHOOLS, INC.
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Vendor Total
\$5,154.00

14692	\$1,367.00	COPY PAPER ALLOWANCE	5/8/2025	1111151100280010000	CENTRAL MICHIGAN PAPER
	\$316.00	COPY PAPER ALLOWANCE	5/8/2025	1111151100270010000	CENTRAL MICHIGAN PAPER
	\$42.00	COPIER MAINT/SUPPLY	5/8/2025	1124159900280000000	CENTRAL MICHIGAN PAPER
	\$1,863.25	COPY PAPER ALLOWANCE	5/8/2025	1111351100430010000	CENTRAL MICHIGAN PAPER
	\$359.00	OFFICE OPERATIONS	5/15/2025	1122159100000000000	CENTRAL MICHIGAN PAPER
	\$1,820.80	COPY PAPER ALLOWANCE	5/22/2025	1111151100130010000	CENTRAL MICHIGAN PAPER
	\$122.45	FARRAND-GENERAL FUND	5/22/2025	6129159150130000000	CENTRAL MICHIGAN PAPER
	\$52.00	COPY PAPER ALLOWANCE	5/29/2025	1111151100270010000	CENTRAL MICHIGAN PAPER
	\$60.00	ALLOC CONTROL ERIKSS	5/29/2025	1111151100270000000	CENTRAL MICHIGAN PAPER

Vendor Total
\$6,002.50

14936	\$5,851.75	DISCOVERY BAND	5/8/2025	6129261190350000000	CENTURY RESOURCES INC
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Vendor Total
\$5,851.75

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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15270	\$41.85	SUPPLIES - FOOD MANA	5/15/2025	1112751100425230000	CHEF WORKS File 2438
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Vendor Total
\$41.85

15294	\$483.68	RENTALS	5/15/2025	1126142200000000000	CHET'S RENT ALL
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Vendor Total
\$483.68

16138					
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\$610.00	WORK ORDER TONDA	5/8/2025	1126159930240000000	CITY ELECTRIC SUPPLY
\$1,230.00	WORK ORDER CONTROL	5/8/2025	1126159930000000000	CITY ELECTRIC SUPPLY
\$345.00	ELEC REPL PARTS	5/15/2025	1126159810000000000	CITY ELECTRIC SUPPLY
\$325.00	ELEC REPL PARTS	5/22/2025	1126159810000000000	CITY ELECTRIC SUPPLY
Vendor Total				
\$2,510.00				

16156				
\$600.00	WORK ORDER SERVICE-E	5/22/2025	1126141100310000000	CITY OF PLYMOUTH
\$900.00	WORK ORDER SERVICE-E	5/22/2025	1126141100310000000	CITY OF PLYMOUTH
\$300.00	WORK ORDER SERVICE-E	5/22/2025	1126141100310000000	CITY OF PLYMOUTH
Vendor Total				
\$1,800.00				

16157				
\$1,000.00	CONTRACTED SERVICES-	5/15/2025	2122131910000000000	City Institute
Vendor Total				
\$1,000.00				

16645				
\$9,500.00	PROF SVCS-GROUNDS	5/8/2025	1126141100050000000	CMS Construction LLC
Vendor Total				
\$9,500.00				

16646				
\$1,380.00	DATA SUPPLIES	5/22/2025	1128459910018000000	CMS COMMUNICATIONS INC
\$104.42	DATA SUPPLIES	5/22/2025	1128459910018000000	CMS COMMUNICATIONS INC
Vendor Total				
\$1,484.42				

16760				
\$896.32	HEAT-VENT EQ REPL	5/8/2025	1126159820000000000	COCHRANE SUPPLY
\$16.26	HEAT-VENT EQ REPL	5/8/2025	1126159820000000000	COCHRANE SUPPLY
\$2,481.69	WORK ORDER CANTON	5/22/2025	1126159930430000000	COCHRANE SUPPLY
\$1,740.03	HEAT-VENT EQ REPL	5/22/2025	1126159820000000000	COCHRANE SUPPLY
Vendor Total				
\$5,134.30				

16873				
\$1,320.00	CONTRACT SVC SUBS	5/15/2025	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC
\$1,440.00	CONTRACT SVC SUBS	5/29/2025	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC
Vendor Total				
\$2,760.00				

16878					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$7,500.00	LEGAL SERVICES	5/29/2025	1123131700010000000	COLLINS & BLAHA PC
	\$22,100.00	LEGAL SERVICES	5/29/2025	1123131700010000000	COLLINS & BLAHA PC
	\$6,760.00	LEGAL SERVICES	5/29/2025	1123131700010000000	COLLINS & BLAHA PC
Vendor Total					
\$36,360.00					

17597				
\$1,000.00	ADVERTISING & MARKET	5/29/2025	1139135100018000000	COMMUNITY PUBLISHING & MARKETING LTD
Vendor Total				
\$1,000.00				

17611				
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\$1,500.00	SALEM-STUDENT CONGRE	5/8/2025	612935960042000000	COMPARIS ON THE PARK
Vendor Total				
\$1,500.00				

17831

\$1,125.00	WORK ORDER SERVICE-P	5/8/2025	112614110046000000	CONCRETE TO GO
\$3,850.00	WORK ORDER SERVICE-C	5/8/2025	112614110043000000	CONCRETE TO GO
\$1,950.00	WORK ORDER SERVICE-G	5/8/2025	112614110014000000	CONCRETE TO GO
\$2,225.00	WORK ORDER SERVICE-D	5/8/2025	112614110035000000	CONCRETE TO GO
\$2,350.00	WORK ORDER SERVICE-T	5/29/2025	112614110024000000	CONCRETE TO GO
\$9,350.62	WORK ORDER SERVICE-B	5/29/2025	112614110001000000	CONCRETE TO GO
Vendor Total				
\$20,850.62				

18729

\$800.00	CON SER MOPS	5/8/2025	112614114005000000	CORPORATE MATTING
Vendor Total				
\$800.00				

18737

\$169.10	FUEL EXPENSE	5/8/2025	112715710003000000	CORRIGAN OIL II, INC
\$321.00	FUEL EXPENSE	5/15/2025	112715710003000000	CORRIGAN OIL II, INC
\$401.95	FUEL EXPENSE	5/22/2025	112715710003000000	CORRIGAN OIL II, INC
Vendor Total				
\$892.05				

19011

\$50.00	CHS ATHL-MISC EXP	5/22/2025	1129379100432930000	Courageous Inc
\$150.00	CHS INVITATIONALS-B	5/22/2025	1129379110431600000	Courageous Inc
\$150.00	CHS INVITATIONALS-G	5/22/2025	1129379110431610000	Courageous Inc
Vendor Total				
\$350.00				

19402

\$9,700.25	SOFTWARE - OPERATION	5/22/2025	1128434500010000000	CREATIVE BREAKTHROUGHS, INC
Vendor Total				
\$9,700.25				

19408

\$145.00	GIRLS TRACK/FIELD	5/15/2025	6129859580460000000	CREATIVE RHOADES DESIGN CENTER
\$670.20	GIRLS TRACK/FIELD	5/15/2025	6129859580460000000	CREATIVE RHOADES DESIGN CENTER
\$1,911.00	GIRLS TRACK/FIELD	5/15/2025	6129859580460000000	CREATIVE RHOADES DESIGN CENTER
Vendor Total				
\$2,726.20				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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19540

\$2,049.00	CPI TRAINING	5/8/2025	2112232210001930000	CRISIS PREVENTION INSTITUTE, INC
Vendor Total				
\$2,049.00				

20120

\$407.99	SALEM-BOY'S TRACK	5/8/2025	6129359190420000000	CUSTOM LASER
Vendor Total				
\$407.99				

20300

\$2,334.50	CONT SERV - YOUTH EN	5/22/2025	5132131100060010000	DABERKO LLC
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Vendor Total
\$2,334.50

20649					
	\$73,633.10	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	DEAN TRANSPORTATION, INC.
	\$20,464.90	TRANSPORTATION - HOM	5/8/2025	2127133100010010000	DEAN TRANSPORTATION, INC.
	Vendor Total				
	\$94,098.00				

20730					
	\$4,231.33	WORK ORDER WEST	5/8/2025	1126159930320000000	DECKER EQUIPMENT/SCHOOL FIX
	Vendor Total				
	\$4,231.33				

21028					
	\$46,605.63	LIBERTY-COMPUTER LAB	5/22/2025	4145964510360230000	DELTA NETWORK SERVICES, LLC
	\$46,605.73	PLYMOUTH-COMPUTER LA	5/22/2025	4145964510460230000	DELTA NETWORK SERVICES, LLC
	Vendor Total				
	\$93,211.36				

21081					
	\$994.85	FARRAND-LIBRARY	5/8/2025	6129159160130000000	DEMCO INC
	\$328.15	MEDIA BOOKS - ERIKSS	5/22/2025	1122253100272200000	DEMCO INC
	\$2,555.00	BP EL-5 FARRAND FF&E	5/22/2025	4145264500130240000	DEMCO INC
	Vendor Total				
	\$3,878.00				

21368					
	\$4,138.00	PHS EQUIP/SUPPL-DEPT	5/22/2025	1129359900462930000	Design2Wellness LLC
	Vendor Total				
	\$4,138.00				

21434					
	\$200.00	LIBERTY-STUDENT CNSL	5/29/2025	6129262600360000000	DETROIT FAMILY ENTERTAINMENT LLC
	Vendor Total				
	\$200.00				

21435					
	(\$200.00)	CHECK # 175039 VOIDED	5/15/2025	6129262600360000000	DETROIT DJ ENTERTAINMENT LLC
	Vendor Total				
	(\$200.00)				

21812					
	\$749.45	MISC SUPPLIES & MATE	5/8/2025	2122159900000000000	Detroit Shipping Company
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	Vendor Total				
	\$749.45				

21905					
	\$1,425.00	ERIKSSON FIELD TRIPS	5/8/2025	6129159200270000000	Detroit Zoological Society
	\$1,574.00	FARRAND-GENERAL FUND	5/8/2025	6129159150130000000	Detroit Zoological Society
	\$1,776.00	IB FIELD TRIP	5/22/2025	6129860340460000000	Detroit Zoological Society
	\$1,275.00	MILLER-GENERAL FUND	5/29/2025	6129159450230000000	Detroit Zoological Society
	\$1,401.00	GENERAL FUND	5/29/2025	6129159350260000000	Detroit Zoological Society
	(\$1,275.00)	CHECK # 176369 VOIDED	5/29/2025	6129159450230000000	Detroit Zoological Society
	(\$1,401.00)	CHECK # 176369 VOIDED	5/29/2025	6129159350260000000	Detroit Zoological Society
	\$1,401.00	GENERAL FUND	5/29/2025	6129159350260000000	Detroit Zoological Society
	\$1,275.00	MILLER-GENERAL FUND	5/29/2025	6129159450230000000	Detroit Zoological Society

Vendor Total
\$7,451.00

22305

\$100.00 CANTON-GIRL'S TRACK 5/15/2025 6129460620430000000 DEXTER COMMUNITY SCHOOLS

Vendor Total
\$100.00

22306

\$480.00 SALEM-BOY'S TRACK 5/22/2025 6129359190420000000 Dexter Print & Embroidery

Vendor Total
\$480.00

22601

\$275.00 DISCOV-GENERAL FUND 5/15/2025 6129261260350000000 DIFFERENT STROKES

Vendor Total
\$275.00

23368

\$1,041.60 PHS STATE MEET EXP 5/29/2025 1129332210462930000 DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT

\$781.20 BOYS TRACK/FIELD 5/29/2025 6129859570460000000 DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT

\$260.40 GIRLS TRACK/FIELD 5/29/2025 6129859580460000000 DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT

\$310.00 SHS STATE MEET EXP 5/29/2025 1129332210422930000 DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT

\$1,426.00 SALEM-BOY'S TRACK 5/29/2025 6129359190420000000 DOUBLETREE BY HILTON GRAND RAPIDS AIRPORT

Vendor Total
\$3,819.20

23493

\$107.81 HEAT-VENT EQ REPL 5/8/2025 1126159820000000000 Downriver Refrigeration Supply Co.

\$230.36 HEAT-VENT EQ REPL 5/15/2025 1126159820000000000 Downriver Refrigeration Supply Co.

\$127.73 HEAT-VENT EQ REPL 5/22/2025 1126159820000000000 Downriver Refrigeration Supply Co.

Vendor Total
\$465.90

23494

\$1,180.00 PARK PLAYERS 5/29/2025 6129360050420000000 DRAMATISTS PLAY SERVICE INC.

Vendor Total
\$1,180.00

23641

\$1,157.65 FIBER WAN MAINTENANC 5/8/2025 1128441900000000000 DTE ELECTRIC COMPANY

Vendor Total
\$1,157.65

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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23779

\$42,771.00 CONTR SRV-ROUTING-DU 5/8/2025 1127131900030000000 DURHAM SCHOOL SERVICES, LP

\$567,649.42 DURHAM - REG ED 5/8/2025 1127133100030000000 DURHAM SCHOOL SERVICES, LP

\$5,617.06 DURHAM - FIELD TRIPS 5/8/2025 1127133100030010000 DURHAM SCHOOL SERVICES, LP

\$285,097.14 DURHAM - SP ED ROUTE 5/8/2025 1127133100090000000 DURHAM SCHOOL SERVICES, LP

\$26,301.45 DURHAM - SP ED MIDD 5/8/2025 1127133100090000000 DURHAM SCHOOL SERVICES, LP

\$179,005.02 DURHAM - SP ED MONIT 5/8/2025 1127133100090000000 DURHAM SCHOOL SERVICES, LP

Vendor Total
\$1,106,441.09

24267

\$90.00 MS OFFICIALS-CONTR S 5/8/2025 1129331900003000000 TIMOTHY J EBENDICK

Vendor Total
\$90.00

25289

\$275.00 WORKSHOPS/CONFERENCE 5/15/2025 2128332200180000000 Educational Data System Inc.

Vendor Total
\$275.00

26880

\$750.00 RENTALS-TRANSPORTATI 5/8/2025 1127142200000000000 ELECTROCOMM-MICHIGAN INC

\$687.50 RENTALS-TRANSPORTATI 5/8/2025 1127142200000000000 ELECTROCOMM-MICHIGAN INC

\$687.50 RENTALS-TRANSPORTATI 5/15/2025 1127142200000000000 ELECTROCOMM-MICHIGAN INC

\$540.60 RENTALS-TRANSPORTATI 5/15/2025 1127142200000000000 ELECTROCOMM-MICHIGAN INC

Vendor Total
\$2,665.60

26961

\$60.94 WORKMAN MEDIA CENTER 5/22/2025 6129159050160000000 ELEPHANT EAR BOOKS

Vendor Total
\$60.94

26973

\$253.33 SALEM BOYS GOLF 5/29/2025 6129359120420000000 Willard Ellender

\$51.65 SALEM BOYS GOLF 5/29/2025 6129359120420000000 Willard Ellender

Vendor Total
\$304.98

27239

\$24.00 FIELD-PRINCIPAL DISC 5/15/2025 6129159240280000000 ENGRAVING CONNECTION REY M TIBBS

Vendor Total
\$24.00

27422

\$954.00 REPAIRS/MAINTENANCE 5/22/2025 1112259909422050000 COMPLETE BATTERY SOURCE

Vendor Total
\$954.00

27641

\$5,000.00 CANTON-GYMNASTICS 5/8/2025 6129459880430000000 Euro Stars Gymnastics Inc

Vendor Total
\$5,000.00

27650

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$600.00	ENERGY MNGT CONSULT	5/15/2025	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE

Vendor Total
\$600.00

27813

\$200.00 PHS OFFICIALS-B TRAC 5/22/2025 1129331950461600000 FAIRCHILD SPORTS TIMING, LLC

\$200.00 PHS OFFICIALS-G TRAC 5/22/2025 1129331950461610000 FAIRCHILD SPORTS TIMING, LLC

Vendor Total
\$400.00

27842

\$800.00 LIBERTY PTSO 5/15/2025 6129262120360000000 FAMOUS HAMBURGER

Vendor Total
\$800.00

27973					
	\$71.59	VEHICLE SERVICE-MAIN	5/22/2025	1126141300050000000	FASTLANE OIL AND TIRE CENTER
	Vendor Total				
	\$71.59				

28250					
	\$220.11	WORK ORDER-PLYMOUTH	5/22/2025	1126159930460000000	FERGUSON ENTERPRISES INC #2000
	Vendor Total				
	\$220.11				

28341					
	\$845.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$845.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$910.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$2,795.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$1,738.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$1,430.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$65.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$158.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$130.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$3,476.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$2,860.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$845.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$845.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$130.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$79.00	TRANSP HOMELESS-HOME	5/8/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC
	\$190.00	EL FAMILY SUPPORT TR	5/8/2025	2133133100620010000	FIDELITY TRANSPORTATION , LLC
	\$65.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$158.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$158.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$130.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$318.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$158.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$2,860.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$2,860.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$2,860.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$9,720.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$2,156.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$2,860.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$2,860.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$2,040.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$3,800.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$3,800.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$2,860.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$392.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$960.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$1,430.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$3,476.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$3,476.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$2,860.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$6,996.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$3,476.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$98.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$130.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
	\$130.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC

\$130.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
\$130.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
\$3,160.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
\$190.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
\$158.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
\$220.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
\$65.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
\$130.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
\$486.00	SPEC ED-OTHER TRANSP	5/29/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC
Vendor Total				
\$85,097.00				

28405				
\$690.00	MS OFFICIALS-CONTR S	5/8/2025	1129331900003000000	Stephen Marshall Fiordelis
Vendor Total				
\$690.00				

28892				
\$333.74	MEDIA BOOKS - ERIKSS	5/22/2025	1122253100272200000	FIRST BOOK First Bank Lockbox #826769
Vendor Total				
\$333.74				

29075				
\$76.02	TEA SUPP SCIENCE BG	5/8/2025	1111351100461300000	FISHER SCIENTIFIC COMPANY LLC
Vendor Total				
\$76.02				

29084				
\$350.90	SHS EQUIPMENT REPAIR	5/8/2025	1129341200422930000	FIT PRO SERVICES LLC
Vendor Total				
\$350.90				

29104				
\$124.50	LIBRARY PERIODICALS	5/22/2025	1122254100352200000	FOLLETT SOFTWARE LLC
Vendor Total				
\$124.50				

29121				
\$226.00	SUPPLIES-GROUNDS	5/22/2025	1126159920000000000	FLAGS USA LLC
\$235.00	WORK ORDER LIBERTY	5/22/2025	1126159930360000000	FLAGS USA LLC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
Vendor Total					
\$461.00					

29144				
(\$69.90)	CHECK # 175336 VOIDED	5/7/2025	1127157300030000000	FleetPride Truck & Trailer Parts
(\$149.96)	CHECK # 175336 VOIDED	5/7/2025	1127157300030000000	FleetPride Truck & Trailer Parts
(\$3,373.96)	CHECK # 175336 VOIDED	5/7/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$622.54	REPAIR PARTS	5/8/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$235.05	REPAIR PARTS	5/8/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$67.86	REPAIR PARTS	5/8/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$1,218.97	REPAIR PARTS	5/8/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$69.90	REPAIR PARTS	5/8/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$149.96	REPAIR PARTS	5/8/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$3,373.96	REPAIR PARTS	5/8/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$120.50	EQUIPMENT REPAIR PAR	5/8/2025	1126159800000000000	FleetPride Truck & Trailer Parts
\$342.36	REPAIR PARTS	5/15/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$135.98	REPAIR PARTS	5/15/2025	1127157300030000000	FleetPride Truck & Trailer Parts

\$1,184.82	REPAIR PARTS	5/15/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$856.96	REPAIR PARTS	5/22/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$16.52	REPAIR PARTS	5/22/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$668.47	REPAIR PARTS	5/22/2025	1127157300030000000	FleetPride Truck & Trailer Parts
\$105.98	REPAIR PARTS	5/22/2025	1127157300030000000	FleetPride Truck & Trailer Parts

Vendor Total
\$5,576.01

29148				
\$810.00	DISCOVERY BAND	5/8/2025	6129261190350000000	BRIAN FLEMMING
\$400.00	CONTRACT SVC-BAND	5/29/2025	1111331110461200000	BRIAN FLEMMING
\$800.00	CONTRACT SVC-BAND	5/29/2025	1111331110461200000	BRIAN FLEMMING

Vendor Total
\$2,010.00

29162				
\$1,438.73	TEACHING SUPPLIES-IB	5/8/2025	1111351100464000000	FLINN SCIENTIFIC INC
\$241.25	TEA SUPP SCIENCE BG	5/8/2025	1111351100461300000	FLINN SCIENTIFIC INC
\$287.97	TEACHING SUPPLIES-IB	5/8/2025	1111351100464000000	FLINN SCIENTIFIC INC
\$33.30	TEACHING SUPPLIES-IB	5/8/2025	1111351100464000000	FLINN SCIENTIFIC INC
\$47.37	TEA SUPP SCIENCE BG	5/22/2025	1111351100461300000	FLINN SCIENTIFIC INC
\$891.00	CANTON SCIENCE CONSU	5/22/2025	1111352600431300000	FLINN SCIENTIFIC INC
\$92.80	TEA SUPP SCIENCE BG	5/22/2025	1111351100461300000	FLINN SCIENTIFIC INC
\$380.84	TEACHING SUPPLIES-IB	5/29/2025	1111351100464000000	FLINN SCIENTIFIC INC
\$208.27	TEA SUPP SCIENCE BG	5/29/2025	1111351100461300000	FLINN SCIENTIFIC INC
\$109.33	TEA SUPP SCIENCE BG	5/29/2025	1111351100461300000	FLINN SCIENTIFIC INC
\$356.40	CANTON SCIENCE CONSU	5/29/2025	1111352600431300000	FLINN SCIENTIFIC INC
\$235.64	TEA SUPP SCIENCE BG	5/29/2025	1111351100461300000	FLINN SCIENTIFIC INC
\$1,090.60	CANTON SCIENCE CONSU	5/29/2025	1111352600431300000	FLINN SCIENTIFIC INC
\$178.20	CANTON SCIENCE CONSU	5/29/2025	1111352600431300000	FLINN SCIENTIFIC INC

Vendor Total
\$5,591.70

29475				
\$244.29	SMITH MEDIA CENTER	5/8/2025	6129159550170000000	FOLLETT SCHOOL SOLUTIONS, INC

Vendor Total
\$244.29

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
29476					
	\$141.41	MEDIA BOOKS - HOBEN	5/8/2025	1122253100292200000	FOLLETT CONTENT SOLUTIONS LLC
	\$434.98	MEDIA BOOKS - HOBEN	5/8/2025	1122253100292200000	FOLLETT CONTENT SOLUTIONS LLC
	\$123.96	MEDIA BOOKS - BIRD	5/8/2025	1122253100122200000	FOLLETT CONTENT SOLUTIONS LLC
	\$278.67	WORKMAN MEDIA CENTER	5/15/2025	6129159050160000000	FOLLETT CONTENT SOLUTIONS LLC
	\$143.30	MEDIA BOOKS - SALEM	5/15/2025	1122253100422200000	FOLLETT CONTENT SOLUTIONS LLC
	\$35.77	MEDIA BOOKS - CANTON	5/15/2025	1122253100432200000	FOLLETT CONTENT SOLUTIONS LLC
	\$127.80	PERIODICALS-HOBEN	5/15/2025	1122254100292200000	FOLLETT CONTENT SOLUTIONS LLC
	\$666.77	MEDIA BOOKS - ERIKSS	5/22/2025	1122253100272200000	FOLLETT CONTENT SOLUTIONS LLC
	\$361.45	MEDIA BOOKS - ERIKSS	5/22/2025	1122253100272200000	FOLLETT CONTENT SOLUTIONS LLC
	\$47.76	Media Books	5/22/2025	1122253110322200000	FOLLETT CONTENT SOLUTIONS LLC
	\$82.62	LIBRARY PERIODICALS	5/22/2025	1122254100322200000	FOLLETT CONTENT SOLUTIONS LLC
	\$265.06	WEST-LIBRARY FINES	5/22/2025	6129260240320000000	FOLLETT CONTENT SOLUTIONS LLC
	\$335.60	MEDIA BOOKS - SMITH	5/22/2025	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC
	\$783.61	MEDIA BOOKS - TONDA	5/22/2025	1122253100242200000	FOLLETT CONTENT SOLUTIONS LLC
	\$657.44	MEDIA BOOKS - TONDA	5/22/2025	1122253100242200000	FOLLETT CONTENT SOLUTIONS LLC
	\$524.87	MEDIA BOOKS - TONDA	5/22/2025	1122253100242200000	FOLLETT CONTENT SOLUTIONS LLC
	\$973.75	MEDIA BOOKS - BIRD	5/22/2025	1122253100122200000	FOLLETT CONTENT SOLUTIONS LLC

	\$557.46	MEDIA BOOKS - BIRD	5/22/2025	1122253100122200000	FOLLETT CONTENT SOLUTIONS LLC
	\$141.75	MEDIA BOOKS - SMITH	5/29/2025	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC
	Vendor Total				
	\$6,684.03				
29477					
	\$1,649.50	MEDIA BOOKS - HULSIN	5/29/2025	1122253100262200000	FOLLETT SCHOOL SOLUTIONS, INC
	\$124.99	MEDIA BOOKS - HULSIN	5/29/2025	1122253100262200000	FOLLETT SCHOOL SOLUTIONS, INC
	Vendor Total				
	\$1,774.49				
29602					
	\$1,950.00	PHS CLASS OF 2025	5/8/2025	6129850000460000000	FORELLA FILMS LLC
	Vendor Total				
	\$1,950.00				
30146					
	\$15,281.23	CONTRACTED SRVCS-PRO	5/8/2025	2122131200180010000	FRANKLIN COVEY PRODUCTS, LLC
	Vendor Total				
	\$15,281.23				
31003					
	\$898.00	STUDENT ACTIVITIES	5/29/2025	6129261060330000000	FUN EVENT GROUP INC
	\$898.00	STUDENT ACTIVITIES	5/29/2025	6129261060330000000	FUN EVENT GROUP INC
	Vendor Total				
	\$1,796.00				
31081					
	\$3,998.14	CANTON-GIRLS GOLF	5/8/2025	6129459840430000000	GAME ONE
	\$2,319.00	PHS IMPROVE-ATHLETIC	5/8/2025	1129369100462930000	GAME ONE
	\$2,479.25	PHS ATHL-MISC EXP	5/8/2025	1129379100462930000	GAME ONE
	\$3,777.93	CAPITAL OUTLAY FF&E	5/8/2025	4145664200460240000	GAME ONE
	\$539.40	PHS EQUIP/SUPPL-B TE	5/15/2025	1129359900460400000	GAME ONE
	\$600.00	PHS EQUIP/SUPPL-G TE	5/15/2025	1129359900460410000	GAME ONE
	\$69.07	GIRLS TRACK/FIELD	5/15/2025	6129859580460000000	GAME ONE
	Vendor Total				
	\$13,782.79				
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
31739					
	\$27,645.69	FUEL EXPENSE	5/8/2025	1127157100030000000	GEN OIL COMPANY
	\$27,460.17	FUEL EXPENSE	5/15/2025	1127157100030000000	GEN OIL COMPANY
	\$25,233.66	FUEL EXPENSE	5/22/2025	1127157100030000000	GEN OIL COMPANY
	\$21,047.72	FUEL EXPENSE	5/22/2025	1127157100030000000	GEN OIL COMPANY
	Vendor Total				
	\$101,387.24				
31749					
	\$57.00	SALEM-CULINARY ARTS	5/8/2025	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE
	\$57.00	SALEM-CULINARY ARTS	5/22/2025	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE
	\$57.00	SALEM-CULINARY ARTS	5/29/2025	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE
	Vendor Total				
	\$171.00				
31799					
	\$895.00	PHS TRANSP-G SOCCER	5/8/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS
	\$895.00	PHS TRANSP-G SOCCER	5/22/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS
	\$895.00	PHS TRANSP-G SOCCER	5/22/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS

\$895.00	PHS TRANSP-BASEBALL	5/22/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS
\$845.00	PHS TRANSP-SOFTBALL	5/22/2025	1127133100461710000	GETAWAY TOURS AND CHARTERS
\$1,790.00	PHS TRANSP-G TENNIS	5/22/2025	1127133100460410000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-BASEBALL	5/22/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-SOFTBALL	5/22/2025	1127133100461710000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-G SOCCER	5/22/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-BASEBALL	5/22/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS
\$845.00	PHS TRANSP-FR BASEBA	5/22/2025	1127133100461900000	GETAWAY TOURS AND CHARTERS
\$2,885.00	PHS TRANSP-G TENNIS	5/22/2025	1127133100460410000	GETAWAY TOURS AND CHARTERS
\$845.00	PHS TRANSP-BASEBALL	5/22/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS
\$3,580.00	PHS TRANSP-G TENNIS	5/22/2025	1127133100460410000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-G SOCCER	5/22/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS
\$1,790.00	PHS TRANSP-B TRACK &	5/22/2025	1127133100461600000	GETAWAY TOURS AND CHARTERS
\$1,790.00	PHS TRANSP-G TRACK &	5/22/2025	1127133100461610000	GETAWAY TOURS AND CHARTERS
\$422.50	PHS TRANSP-BASEBALL	5/22/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS
\$422.50	PHS TRANSP-SOFTBALL	5/22/2025	1127133100461710000	GETAWAY TOURS AND CHARTERS
\$1,790.00	PHS TRANSP-G TENNIS	5/22/2025	1127133100460410000	GETAWAY TOURS AND CHARTERS
\$845.00	PHS TRANSP-G SOCCER	5/22/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS
\$845.00	PHS TRANSP-SOFTBALL	5/22/2025	1127133100461710000	GETAWAY TOURS AND CHARTERS
\$1,790.00	PHS TRANSP-G TENNIS	5/22/2025	1127133100460410000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-BASEBALL	5/22/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-SOFTBALL	5/22/2025	1127133100461710000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-FR BASEBA	5/22/2025	1127133100461900000	GETAWAY TOURS AND CHARTERS
\$1,790.00	PHS TRANSP-G TENNIS	5/22/2025	1127133100460410000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-G SOCCER	5/22/2025	1127133100460510000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-BASEBALL	5/22/2025	1127133100461700000	GETAWAY TOURS AND CHARTERS
\$895.00	PHS TRANSP-SOFTBALL	5/22/2025	1127133100461710000	GETAWAY TOURS AND CHARTERS

Vendor Total
\$35,700.00

32111

\$95.00	SALEM PRINC VENDING	5/29/2025	6129374000420000000	GFL ENVIRONMENTAL RECYCLING SERVICES LLC
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Vendor Total
\$95.00

32391

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	(\$650.00)	CHECK # 174601 VOIDED	5/7/2025	6129159280280000000	GIMKIT, INC.
	\$650.00	FIELD PTO	5/8/2025	6129159280280000000	GIMKIT, INC.

Vendor Total \$0.00

32555

\$140.00	BUS REPAIRS & MAINTN	5/29/2025	1127141300030000000	GLASS UNLIMITED WESTLAND LLC
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Vendor Total
\$140.00

32961

\$600.00	SHS STATE MEET EXP	5/29/2025	1129332210422930000	JOHN R GOODRIDGE
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Vendor Total
\$600.00

32963

\$210.00	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	GOOSENECK COFFEE CO LLC
\$140.00	SALEM-ROCK SHOP	5/22/2025	6129360550420000000	GOOSENECK COFFEE CO LLC

Vendor Total
\$350.00

33040

	\$238.22	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	GORDON FOOD SERVICE
	\$1,059.11	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	GORDON FOOD SERVICE
	\$1,161.68	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	GORDON FOOD SERVICE
	\$921.84	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	GORDON FOOD SERVICE
	\$929.95	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	GORDON FOOD SERVICE
	\$711.64	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	GORDON FOOD SERVICE
	\$797.60	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	GORDON FOOD SERVICE
	\$2,100.66	FOOD EXPENSE	5/8/2025	5129756100350000000	GORDON FOOD SERVICE
	\$36.49	FOOD EXPENSE	5/8/2025	5129756100420000000	GORDON FOOD SERVICE
	\$1,661.18	FOOD EXPENSE	5/8/2025	5129756100310000000	GORDON FOOD SERVICE
	\$1,436.18	FOOD EXPENSE	5/8/2025	5129756100320000000	GORDON FOOD SERVICE
	\$1,216.39	FOOD EXPENSE	5/8/2025	5129756100330000000	GORDON FOOD SERVICE
	\$1,315.69	FOOD EXPENSE	5/8/2025	5129756100310000000	GORDON FOOD SERVICE
	\$1,407.84	FOOD EXPENSE	5/8/2025	5129756100320000000	GORDON FOOD SERVICE
	\$825.00	FOOD EXPENSE	5/8/2025	5129756100430000000	GORDON FOOD SERVICE
	\$1,655.64	FOOD EXPENSE	5/8/2025	5129756100460000000	GORDON FOOD SERVICE
	\$1,453.99	FOOD EXPENSE	5/8/2025	5129756100420000000	GORDON FOOD SERVICE
	\$548.11	FOOD EXPENSE	5/8/2025	5129756100430000000	GORDON FOOD SERVICE
	\$1,206.13	FOOD EXPENSE	5/8/2025	5129756100460000000	GORDON FOOD SERVICE
	\$870.70	FOOD EXPENSE	5/8/2025	5129756100420000000	GORDON FOOD SERVICE
	\$260.88	CANTON CONGRESS	5/15/2025	6129460600430000000	GORDON FOOD SERVICE
	\$56.96	CANTON TEACHER APPRE	5/15/2025	6129460650430000000	GORDON FOOD SERVICE
	\$1,456.41	PLYMOUTH HS THE DEN	5/15/2025	6129859030460000000	GORDON FOOD SERVICE
	\$651.03	FOOD EXPENSE	5/15/2025	5129756100360000000	GORDON FOOD SERVICE
	\$2,365.32	FOOD EXPENSE	5/15/2025	5129756100360000000	GORDON FOOD SERVICE
	\$76.18	FOOD EXPENSE	5/15/2025	5129756100160000000	GORDON FOOD SERVICE
	\$1,660.20	FOOD EXPENSE	5/15/2025	5129756100310000000	GORDON FOOD SERVICE
	\$260.68	SALEM-STUDENT CONGRE	5/15/2025	6129359600420000000	GORDON FOOD SERVICE
	\$591.60	FOOD EXPENSE	5/15/2025	5129756100430000000	GORDON FOOD SERVICE
	\$976.77	FOOD EXPENSE	5/15/2025	5129756100460000000	GORDON FOOD SERVICE
	\$10.99	FOOD EXPENSE	5/15/2025	5129756100420000000	GORDON FOOD SERVICE
	\$767.95	FOOD EXPENSE	5/15/2025	5129756100420000000	GORDON FOOD SERVICE
	\$127.24	FOOD EXPENSE	5/15/2025	5129756100420000000	GORDON FOOD SERVICE
	\$483.26	SALEM-ROCK SHOP	5/15/2025	6129360550420000000	GORDON FOOD SERVICE
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$1,284.73	CANTON CONNECTION	5/15/2025	6129459200430000000	GORDON FOOD SERVICE
	\$453.36	CANTON CONNECTION	5/15/2025	6129459200430000000	GORDON FOOD SERVICE
	\$112.28	SALEM-CULINARY ARTS	5/22/2025	6129359650420000000	GORDON FOOD SERVICE
	\$65.94	CULINARY EXPLORATION	5/22/2025	6129359580420000000	GORDON FOOD SERVICE
	\$99.66	CULINARY EXPLORATION	5/22/2025	6129359580420000000	GORDON FOOD SERVICE
	\$2,955.72	FOOD EXPENSE	5/22/2025	5129756100350000000	GORDON FOOD SERVICE
	\$1,944.98	FOOD EXPENSE	5/22/2025	5129756100350000000	GORDON FOOD SERVICE
	\$2,234.12	FOOD EXPENSE	5/22/2025	5129756100330000000	GORDON FOOD SERVICE
	\$1,072.54	FOOD EXPENSE	5/22/2025	5129756100420000000	GORDON FOOD SERVICE
	\$1,289.17	FOOD EXPENSE	5/22/2025	5129756100310000000	GORDON FOOD SERVICE
	\$1,122.81	CULINARY EXPLORATION	5/22/2025	6129359580420000000	GORDON FOOD SERVICE
	\$1,403.45	FOOD EXPENSE	5/22/2025	5129756100350000000	GORDON FOOD SERVICE
	\$1,076.11	FOOD EXPENSE	5/22/2025	5129756100360000000	GORDON FOOD SERVICE
	\$1,596.03	FOOD EXPENSE	5/22/2025	5129756100330000000	GORDON FOOD SERVICE
	\$1,517.66	FOOD EXPENSE	5/22/2025	5129756100320000000	GORDON FOOD SERVICE
	\$1,333.41	CANTON CONNECTION	5/22/2025	6129459200430000000	GORDON FOOD SERVICE
	\$1,352.03	CANTON CONNECTION	5/22/2025	6129459200430000000	GORDON FOOD SERVICE
	(\$57.18)	FOOD EXPENSE	5/22/2025	5129756100310000000	GORDON FOOD SERVICE
	(\$203.00)	FOOD EXPENSE	5/22/2025	5129756100350000000	GORDON FOOD SERVICE
	(\$43.87)	FOOD EXPENSE	5/22/2025	5129756100350000000	GORDON FOOD SERVICE

\$1,391.00	PLYMOUTH HS THE DEN	5/22/2025	6129859030460000000	GORDON FOOD SERVICE
\$80.19	APAC	5/29/2025	6129360450420000000	GORDON FOOD SERVICE
\$132.21	SALEM-CULINARY ARTS	5/29/2025	6129359650420000000	GORDON FOOD SERVICE
\$104.91	CANTON CLASS OF 2027	5/29/2025	6129450000430000000	GORDON FOOD SERVICE
\$59.96	SALEM-STUDENT CONGRE	5/29/2025	6129359600420000000	GORDON FOOD SERVICE
\$1,301.60	PLYMOUTH HS THE DEN	5/29/2025	6129859030460000000	GORDON FOOD SERVICE
\$108.93	PLYMOUTH HS THE DEN	5/29/2025	6129859030460000000	GORDON FOOD SERVICE
\$428.76	PLYMOUTH HS THE DEN	5/29/2025	6129859030460000000	GORDON FOOD SERVICE

Vendor Total
\$55,517.02

33105				
\$8,268.28	BUILDING RENT - GOAL	5/8/2025	1112242102462050000	GOVINDA 6231 LLC
\$8,268.28	BUILDING RENT - GOAL	5/8/2025	1112242102462050000	GOVINDA 6231 LLC

Vendor Total
\$16,536.56

33120				
\$51.10	PLUMBING REPL PARTS	5/8/2025	1126159830000000000	GRAINGER
\$288.14	ELEC REPL PARTS	5/8/2025	1126159810000000000	GRAINGER
\$884.70	ELEC REPL PARTS	5/8/2025	1126159810000000000	GRAINGER
\$60.00	DATA SUPPLIES	5/29/2025	1128459910018000000	GRAINGER

Vendor Total
\$1,283.94

33442				
\$15.75	HEAT-VENT EQ REPL	5/8/2025	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
\$11.39	HEAT-VENT EQ REPL	5/8/2025	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
\$28.48	CARPENTRY SUPPLIES	5/8/2025	1126159840000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
\$24.69	WORK ORDER CONTROL	5/15/2025	1126159930000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.
\$3.75	PLUMBING REPL PARTS	5/22/2025	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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Vendor Total
\$84.06

33833				
\$142.10	SPEC ED-PARENT TRANS	5/8/2025	1127133200090000000	HARJIT GREWAL

Vendor Total
\$142.10

34476				
\$1,252.00	HEAT-VENT EQ REPL	5/8/2025	1126159820000000000	H. V. BURTON COMPANY Atten: David Burton

Vendor Total
\$1,252.00

34522				
\$225.00	MS OFFICIALS-CONTR S	5/8/2025	1129331900003000000	DAVID RICHARD HALL

Vendor Total
\$225.00

34941				
\$2,574.00	EAST 6TH ACTIVITY	5/8/2025	6129259110310000000	GOLDEN INTERNATIONAL

Vendor Total
\$2,574.00

35366					
	\$400.00	PLYMOUTH CONGRESS	5/15/2025	6129859100460000000	HAZEL COFFEE LLC
	Vendor Total				
	\$400.00				
35886					
	\$1,100.00	FARRAND-GENERAL FUND	5/15/2025	6129159150130000000	THE HENRY FORD
	\$1,806.00	FARRAND-GENERAL FUND	5/22/2025	6129159150130000000	THE HENRY FORD
	\$1,568.00	BENTLEY-5TH GR TRIP	5/30/2025	6129159590250000000	THE HENRY FORD
	Vendor Total				
	\$4,474.00				
35893					
	\$9,982.00	PHS ATHLETIC TRAINER	5/22/2025	1129331920462930000	HENRY FORD HEALTH SYSTEM
	Vendor Total				
	\$9,982.00				
36052					
	\$3,970.00	PLY GIRLS TENN	5/22/2025	6129859000460000000	HGC FOX HILLS LLC
	Vendor Total				
	\$3,970.00				
36105					
	\$450.00	CHS RENTALS-G SOCCER	5/15/2025	1129342900430510000	HIGH VELOCITY SPORTS
	\$1,445.00	BENTLEY-5TH GR TRIP	5/22/2025	6129159590250000000	HIGH VELOCITY SPORTS
	\$2,856.00	DISCOV 7TH FLD TRIP/	5/29/2025	6129261270350000000	HIGH VELOCITY SPORTS
	Vendor Total				
	\$4,751.00				
36186					
	\$1,500.00	ADVERTISING & MARKET	5/15/2025	1139135100018000000	HIGHWAY MEDIA
	\$6,250.00	ADVERTISING & MARKET	5/29/2025	1139135100018000000	HIGHWAY MEDIA
	\$2,250.00	ADVERTISING & MARKET	5/29/2025	1139135100018000000	HIGHWAY MEDIA
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	Vendor Total				
	\$10,000.00				
36432					
	\$360.00	DISCOVERY BAND	5/8/2025	6129261190350000000	MICHELLE HO
	Vendor Total				
	\$360.00				
36740					
	\$800.00	MS OFFICIALS-CONTR S	5/8/2025	1129331900003000000	ROBERT HOLDRIDGE
	Vendor Total				
	\$800.00				
36755					
	\$854.04	REPAIR PARTS	5/8/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
	\$323.59	REPAIR PARTS	5/8/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
	\$23.74	REPAIR PARTS	5/15/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
	\$595.04	REPAIR PARTS	5/15/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
	\$294.49	REPAIR PARTS	5/15/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
	\$412.24	REPAIR PARTS	5/15/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
	\$347.68	REPAIR PARTS	5/22/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
	\$1,253.82	REPAIR PARTS	5/22/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
	\$3,982.58	REPAIR PARTS	5/22/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.

\$21,996.25	BUS REPAIRS & MAINTENANCE	5/22/2025	1127141300030000000	HOLLAND MOTOR HOMES & BUS CO.
\$1,161.88	REPAIR PARTS	5/29/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.
Vendor Total				
\$31,245.35				

36821				
\$229.99	SUPPLIES/EQUIPMENT	5/8/2025	5129759900420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$331.20	OFFICE SUPPLIES	5/8/2025	1121259100620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$48.94	EQUIPMENT REPAIR	5/8/2025	1126159800000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$150.00	EQUIPMENT REPAIR	5/8/2025	1126159800000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$35.94	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$163.55	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$5.02	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$17.95	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$75.74	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$281.14	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$149.82	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$25.96	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$48.49	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$43.48	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$96.00	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$62.09	EQUIPMENT REPLACEMENT	5/8/2025	1126164510000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$2.62	PLUMBING REPL PARTS	5/8/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$59.98	PLUMBING REPL PARTS	5/8/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$70.96	PLUMBING REPL PARTS	5/8/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$1.98	PLUMBING REPL PARTS	5/8/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$251.46	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$99.41	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$95.96	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$46.44	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$251.44	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$229.00	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$83.64	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$199.99	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS

	\$12.17	WORK ORDER CONTROL	5/8/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$3.48	WORK ORDER BENTLEY	5/8/2025	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$47.10	WORK ORDER BOARD	5/8/2025	1126159930010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$12.17	WORK ORDER CANTON	5/8/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$132.77	WORK ORDER CANTON	5/8/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$192.70	WORK ORDER DISCOVERY	5/8/2025	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$303.25	WORK ORDER DISCOVERY	5/8/2025	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$18.64	WORK ORDER DODSON	5/8/2025	1126159930200000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$4.94	WORK ORDER EAST	5/8/2025	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$58.90	WORK ORDER EAST	5/8/2025	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$3.22	WORK ORDER EAST	5/8/2025	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$95.65	WORK ORDER ERIKSSON	5/8/2025	1126159930270000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$11.48	WORK ORDER FARRAND	5/8/2025	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$118.00	WORK ORDER FARRAND	5/8/2025	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$35.44	WORK ORDER FIELD	5/8/2025	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$17.93	WORK ORDER PLYMOUTH	5/8/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$37.14	WORK ORDER PLYMOUTH	5/8/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$66.82	WORK ORDER SALEM	5/8/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$71.19	WORK ORDER SALEM	5/8/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$4.40	WORK ORDER SALEM	5/8/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$19.99	WORK ORDER SALEM	5/8/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$74.56	WORK ORDER SALEM	5/8/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$18.38	WORK ORDER SALEM	5/8/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$71.97	WORK ORDER TONDA	5/8/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$78.00	WORK ORDER TRANSPORTATION	5/8/2025	1126159930030000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$59.96	WORK ORDER WEST	5/8/2025	1126159930320000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$59.97	WORK ORDER WORKMAN	5/8/2025	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$69.00	WORK ORDER WORKMAN	5/8/2025	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$262.60	SECURITY - BOND	5/8/2025	4145264500440240000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$104.43	PARK PLAYERS	5/8/2025	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$32.82	PARK PLAYERS	5/8/2025	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS

	\$69.08	PARK PLAYERS	5/8/2025	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$109.89	PARK PLAYERS	5/8/2025	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$139.92	PARK PLAYERS	5/8/2025	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$76.94	TEACHING SUPPLIES -	5/29/2025	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$134.95	TEACHING SUPPLIES -	5/29/2025	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$180.03	SUPPLIES-GROUNDS	5/29/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$260.67	SUPPLIES-GROUNDS	5/29/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$292.97	SUPPLIES-GROUNDS	5/29/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$88.50	SUPPLIES-GROUNDS	5/29/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$52.91	SUPPLIES-GROUNDS	5/29/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$22.07	SUPPLIES-GROUNDS	5/29/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$1,724.76	SUPPLIES-GROUNDS	5/29/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$108.99	PLUMBING REPL PARTS	5/29/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$114.61	WORK ORDER CONTROL	5/29/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$10.00	WORK ORDER CONTROL	5/29/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$151.88	WORK ORDER CONTROL	5/29/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$7.44	WORK ORDER CONTROL	5/29/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$65.73	WORK ORDER ALLEN	5/29/2025	1126159930110000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$325.18	WORK ORDER ALLEN	5/29/2025	1126159930110000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$50.00	WORK ORDER BIRD	5/29/2025	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$121.37	WORK ORDER BOARD	5/29/2025	1126159930010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$47.25	WORK ORDER BOARD	5/29/2025	1126159930010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$77.84	WORK ORDER CANTON	5/29/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$23.72	WORK ORDER CANTON	5/29/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$199.00	WORK ORDER DISCOVERY	5/29/2025	1126159930350000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$66.26	WORK ORDER FARRAND	5/29/2025	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$46.83	WORK ORDER FIELD	5/29/2025	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$30.97	WORK ORDER GALLIMORE	5/29/2025	1126159930140000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$124.92	WORK ORDER GALLIMORE	5/29/2025	1126159930140000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$27.47	WORK ORDER ISBISTER	5/29/2025	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$18.94	WORK ORDER LIBERTY	5/29/2025	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS

\$11.91	WORK ORDER LIBERTY	5/29/2025	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$74.69	WORK ORDER MAINT GARAGE	5/29/2025	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$284.80	WORK ORDER PLYMOUTH	5/29/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$64.76	WORK ORDER PLYMOUTH	5/29/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$129.87	WORK ORDER PLYMOUTH	5/29/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$48.50	WORK ORDER PLYMOUTH	5/29/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$15.24	WORK ORDER SALEM	5/29/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$41.80	WORK ORDER SALEM	5/29/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
(\$74.56)	WORK ORDER SALEM	5/29/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$24.26	WORK ORDER SALEM	5/29/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$103.49	WORK ORDER SALEM	5/29/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$20.87	WORK ORDER SMITH	5/29/2025	1126159930170000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$70.96	WORK ORDER TONDA	5/29/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$97.96	WORK ORDER TONDA	5/29/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$65.45	WORK ORDER TONDA	5/29/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$4.98	WORK ORDER TONDA	5/29/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$118.00	WORK ORDER TONDA	5/29/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
\$139.00	WORK ORDER TONDA	5/29/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$36.08	WORK ORDER WEST	5/29/2025	1126159930320000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$12.81	WORK ORDER WEST	5/29/2025	1126159930320000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$28.45	PARK PLAYERS	5/29/2025	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$29.94	PARK PLAYERS	5/29/2025	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$216.63	OFFICE SUPPLIES	5/29/2025	1121259100620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$37.80	TEACHING SUPPLIES - STEM ACAD.	5/29/2025	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$106.34	TEACHING SUPPLIES - STEM ACAD.	5/29/2025	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$17.90	TEACHING SUPPLIES - STEM ACAD.	5/29/2025	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$5.49	TEACHING SUPPLIES - STEM ACAD.	5/29/2025	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$323.16	ALLOC CONTROL BIRD	5/29/2025	1111151100120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS
	\$194.12	ALLOC CONTROL BIRD	5/29/2025	1111151100120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS

Vendor Total
\$12,279.05

	\$200.00	PHS INVATIONALS-B	5/8/2025	1129379110460300000	HOWELL PUBLIC SCHOOLS
	\$328.00	PHS INVATIONALS-WR	5/22/2025	1129379110461100000	HOWELL PUBLIC SCHOOLS
	Vendor Total				
	\$528.00				
37357					
	\$2,087.50	ERIKSSON FIELD TRIPS	5/8/2025	6129159200270000000	HOWELL NATURE CENTER
	\$3,581.00	MILLER-GENERAL FUND	5/15/2025	6129159450230000000	HOWELL NATURE CENTER
	Vendor Total				
	\$5,668.50				
37700					
	\$55.00	PURCH SERVICES - FOO	5/29/2025	1122131900425230000	HUMIDITY CONTROL OF MI
	Vendor Total				
	\$55.00				
37804					
	\$175.00	SUPPLEMENTAL ACTIV-F	5/29/2025	6129159320140000000	HURON-CLINTON METROPARKS HCMA
	Vendor Total				
	\$175.00				
38120					
	\$387.84	CUSTODIAL SUPPLIES	5/8/2025	1126159900290000000	IMPERIAL DADE
	\$43.80	CUSTODIAL SUPPLIES	5/8/2025	1126159900620000000	IMPERIAL DADE
	\$347.32	CUSTODIAL SUPPLIES	5/8/2025	1126159900010000000	IMPERIAL DADE
	\$584.26	CUSTODIAL SUPPLIES	5/8/2025	1126159900350000000	IMPERIAL DADE
	\$781.60	CUSTODIAL SUPPLIES	5/8/2025	1126159900430000000	IMPERIAL DADE
	\$32.11	CUSTODIAL SUPPLIES	5/8/2025	1126159900320000000	IMPERIAL DADE
	\$32.11	CUSTODIAL SUPPLIES	5/8/2025	1126159900620000000	IMPERIAL DADE
	\$935.47	CUSTODIAL SUPPLIES	5/8/2025	1126159900200000000	IMPERIAL DADE
	\$113.62	CUSTODIAL SUPPLIES	5/8/2025	1126159900260000000	IMPERIAL DADE
	\$893.53	CUSTODIAL SUPPLIES	5/8/2025	1126159900220000000	IMPERIAL DADE
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$695.33	CUSTODIAL SUPPLIES	5/8/2025	1126159900320000000	IMPERIAL DADE
	\$818.19	CUSTODIAL SUPPLIES	5/8/2025	1126159900230000000	IMPERIAL DADE
	\$1,304.83	CUSTODIAL SUPPLIES	5/8/2025	1126159900250000000	IMPERIAL DADE
	\$4,025.49	EQUIPMENT-ABM CONTRA	5/8/2025	1126164510000000000	IMPERIAL DADE
	\$4,025.49	EQUIPMENT-ABM CONTRA	5/8/2025	1126164510000000000	IMPERIAL DADE
	\$879.82	CUSTODIAL SUPPLIES	5/8/2025	1126159900180000000	IMPERIAL DADE
	\$794.40	CUSTODIAL SUPPLIES	5/8/2025	1126159900180000000	IMPERIAL DADE
	\$2,167.88	CUSTODIAL SUPPLIES	5/8/2025	1126159900240000000	IMPERIAL DADE
	\$1,831.90	CUSTODIAL SUPPLIES	5/8/2025	1126159900430000000	IMPERIAL DADE
	\$325.04	CUSTODIAL SUPPLIES	5/8/2025	1126159900430000000	IMPERIAL DADE
	\$151.03	CUSTODIAL SUPPLIES	5/8/2025	1126159900430000000	IMPERIAL DADE
	\$118.00	CUSTODIAL SUPPLIES	5/8/2025	1126159900620000000	IMPERIAL DADE
	\$577.91	CUSTODIAL SUPPLIES	5/15/2025	1126159900290000000	IMPERIAL DADE
	\$703.45	CUSTODIAL SUPPLIES	5/15/2025	1126159900330000000	IMPERIAL DADE
	\$164.44	CUSTODIAL SUPPLIES	5/15/2025	1126159900250000000	IMPERIAL DADE
	\$941.58	CUSTODIAL SUPPLIES	5/15/2025	1126159900260000000	IMPERIAL DADE
	\$39.72	CUSTODIAL SUPPLIES	5/15/2025	1126159900260000000	IMPERIAL DADE
	\$1,070.21	CUSTODIAL SUPPLIES	5/15/2025	1126159900310000000	IMPERIAL DADE
	\$637.11	CUSTODIAL SUPPLIES	5/15/2025	1126159900290000000	IMPERIAL DADE
	\$574.91	CUSTODIAL SUPPLIES	5/22/2025	1126159900110000000	IMPERIAL DADE
	\$1,666.19	CUSTODIAL SUPPLIES	5/22/2025	1126159900280000000	IMPERIAL DADE
	\$769.24	CUSTODIAL SUPPLIES	5/22/2025	1126159900420000000	IMPERIAL DADE
	\$158.20	CUSTODIAL SUPPLIES	5/22/2025	1126159900260000000	IMPERIAL DADE
	\$622.91	CUSTODIAL SUPPLIES	5/22/2025	1126159900030000000	IMPERIAL DADE

\$631.69	CUSTODIAL SUPPLIES	5/22/2025	1126159900230000000	IMPERIAL DADE
\$229.88	CUSTODIAL SUPPLIES	5/22/2025	1126159900320000000	IMPERIAL DADE
\$1,360.20	CUSTODIAL SUPPLIES	5/22/2025	1126159900140000000	IMPERIAL DADE
\$411.46	CUSTODIAL SUPPLIES	5/22/2025	1126159900130000000	IMPERIAL DADE
\$576.64	CUSTODIAL SUPPLIES	5/22/2025	1126159900180000000	IMPERIAL DADE
\$1,110.60	CUSTODIAL SUPPLIES	5/22/2025	1126159900430000000	IMPERIAL DADE
\$100.90	CUSTODIAL SUPPLIES	5/22/2025	1126159900240000000	IMPERIAL DADE
\$97.16	CUSTODIAL SUPPLIES	5/22/2025	1126159900240000000	IMPERIAL DADE
\$495.88	CUSTODIAL SUPPLIES	5/22/2025	1126159900240000000	IMPERIAL DADE
\$867.91	CUSTODIAL SUPPLIES	5/22/2025	1126159900170000000	IMPERIAL DADE
\$1,308.23	CUSTODIAL SUPPLIES	5/22/2025	1126159900130000000	IMPERIAL DADE
\$198.56	CUSTODIAL SUPPLIES	5/22/2025	1126159900180000000	IMPERIAL DADE
\$69.98	CUSTODIAL SUPPLIES	5/22/2025	1126159900170000000	IMPERIAL DADE
\$29.68	CUSTODIAL SUPPLIES	5/22/2025	1126159900130000000	IMPERIAL DADE
\$198.39	CUSTODIAL SUPPLIES	5/22/2025	1126159900140000000	IMPERIAL DADE
\$1,436.67	CUSTODIAL SUPPLIES	5/29/2025	1126159900290000000	IMPERIAL DADE
\$956.24	CUSTODIAL SUPPLIES	5/29/2025	1126159900160000000	IMPERIAL DADE
\$1,069.20	CUSTODIAL SUPPLIES	5/29/2025	1126159900280000000	IMPERIAL DADE
\$1,941.22	CUSTODIAL SUPPLIES	5/29/2025	1126159900360000000	IMPERIAL DADE
\$1,813.95	CUSTODIAL SUPPLIES	5/29/2025	1126159900430000000	IMPERIAL DADE
\$80.82	CUSTODIAL SUPPLIES	5/29/2025	1126159900330000000	IMPERIAL DADE
\$1,885.50	CUSTODIAL SUPPLIES	5/29/2025	1126159900120000000	IMPERIAL DADE
\$152.53	CUSTODIAL SUPPLIES	5/29/2025	1126159900110000000	IMPERIAL DADE

Vendor Total
\$46,238.22

38233	\$400.00	CONT SERV-DATA	5/15/2025	1128431610018000000	INACOMP, TSG
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Vendor Total
\$400.00

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
38403	\$4,640.00	CAPITAL OUTLAY FF&E	5/8/2025	4145264500440210000	IDN-HARDWARE SALES INC
	\$96.37	CARPENTRY SUPPLIES	5/29/2025	1126159840000000000	IDN-HARDWARE SALES INC

Vendor Total
\$4,736.37

38725	\$123.00	DISCOV-CHOURUS	5/22/2025	6129261310350000000	INKORPORATE GRAPHICS
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Vendor Total
\$123.00

38762	\$1,077.00	TEXTBOOKS HULSING	5/29/2025	2112552100260010000	INSTITUTE FOR MULTI-SENSORY EDUCATION
	\$0.37	GENERAL FUND	5/29/2025	6129159350260000000	INSTITUTE FOR MULTI-SENSORY EDUCATION

Vendor Total
\$1,077.37

38766	\$362.00	PHS ATHL-AWARDS EXP	5/8/2025	1129359920462930000	INSTRUMENTALIST AWARDS LLC Payment Processing Center
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Vendor Total
\$362.00

40340	\$2,540.00	SALEM-WSDP RADIO	5/22/2025	6129360950420000000	ITALIAN AMERICAN BANQUET CENTER
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Vendor Total
\$2,540.00

40345	\$2,597.00	CONF-CRESCENT ACAD	5/29/2025	2137132203000010000	IXL Learning, Inc.
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Vendor Total
\$2,597.00

40425	\$275.00	SALEM-WSDP RADIO	5/8/2025	6129360950420000000	JACAPPS
	\$275.00	SALEM-WSDP RADIO	5/8/2025	6129360950420000000	JACAPPS

Vendor Total
\$550.00

40562	\$20,000.00	CNTRCT SRVCS-MENTAL	5/29/2025	2121231920620000000	JAG ENTERTAINMENT
	\$3,024.25	MENTAL HEALTH & WELL	5/29/2025	6129059120010000000	JAG ENTERTAINMENT

Vendor Total
\$23,024.25

41050	\$550.00	EAST-CHORAL MUSIC	5/29/2025	6129259050310000000	MELANIE JIM
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Vendor Total
\$550.00

41061	\$253.62	EQUIPMENT REPAIR PAR	5/29/2025	1126159800000000000	JOE'S TRAILER MANUFACTURING , INC
	\$90.80	EQUIPMENT REPAIR PAR	5/29/2025	1126159800000000000	JOE'S TRAILER MANUFACTURING , INC

Vendor Total
\$344.42

41247					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$560.00	PHS STATE MEET EXP	5/29/2025	1129332210462930000	JONATHAN MIKOSZ

Vendor Total
\$560.00

41400	\$410.25	GRAD/HONORS SUPPLIES	5/15/2025	1124959900430000000	JONES SCHOOL SUPPLY
	\$20.51	GRAD/HONORS SUPPLIES	5/15/2025	1124959900430000000	JONES SCHOOL SUPPLY

Vendor Total
\$430.76

41519	\$36.46	GRAD/HONORS SUPPLIES	5/22/2025	1124959900430000000	JOSTENS
	\$18.23	GRAD/HONORS SUPPLIES	5/22/2025	1124959900430000000	JOSTENS
	\$2.64	GRAD/HONORS SUPPLIES	5/22/2025	1124959900430000000	JOSTENS
	\$52.30	GRAD/HONORS SUPPLIES	5/22/2025	1124959900430000000	JOSTENS
	\$15.59	GRAD/HONORS SUPPLIES	5/29/2025	1124959900430000000	JOSTENS
	\$26.15	GRAD/HONORS SUPPLIES	5/29/2025	1124959900430000000	JOSTENS
	\$294.90	SALEM-STUDENT CONGRE	5/29/2025	6129359600420000000	JOSTENS
	\$116.30	CANTON CLASS OF 2025	5/29/2025	6129450000430000000	JOSTENS
	\$294.90	CANTON CONGRESS	5/29/2025	6129460600430000000	JOSTENS
	\$294.90	PLYMOUTH CONGRESS	5/29/2025	6129859100460000000	JOSTENS
	\$288.03	NAT'L HONORS SOCIETY	5/29/2025	6129860400460000000	JOSTENS

Vendor Total
\$1,440.40

41520						
	\$700.00	MAINTENANCE/REPAIRS	5/8/2025	1129341900002930000	Joule Networking LLC	
	Vendor Total					
	\$700.00					
41648						
	\$253.22	PIONEER-GENERAL FUND	5/29/2025	6129261000330000000	JUNIOR LIBRARY GUILD	
	Vendor Total					
	\$253.22					
41652						
	\$145.00	TEACH SUPP/BAND	5/8/2025	1111251110311200000	J.W. PEPPER & SON INC	
	\$31.10	MUSIC	5/8/2025	6129160060260000000	J.W. PEPPER & SON INC	
	\$238.24	ALLOC CONTROL LIBERT	5/8/2025	1111251100360000000	J.W. PEPPER & SON INC	
	\$414.57	TEACH SUPP/BAND	5/8/2025	1111251110361200000	J.W. PEPPER & SON INC	
	\$123.99	TEA SUP/VOC MUSIC BG	5/22/2025	1111351120461200000	J.W. PEPPER & SON INC	
	\$260.00	CURR CENTER-PROJECTS	5/22/2025	1122151110000000000	J.W. PEPPER & SON INC	
	Vendor Total					
	\$1,212.90					
41661						
	\$450.00	DATA SUPPLIES	5/8/2025	1128459910018000000	K12 TECH MIDWEST	
	\$1,932.93	TECH REPAIR-INSURED	5/8/2025	1122541900000000000	K12 TECH MIDWEST	
	\$52.08	DATA SUPPLIES	5/15/2025	1128459910018000000	K12 TECH MIDWEST	
	\$2,876.93	TECH REPAIR-INSURED	5/22/2025	1122541900000000000	K12 TECH MIDWEST	
	\$60.00	TECH REPAIR-INSURED	5/29/2025	1122541900000000000	K12 TECH MIDWEST	
	Vendor Total					
	\$5,371.94					
41951						
	\$60.00	SHS ATHL-PROF DUES	5/8/2025	1129374100422930000	KYLE KARNS	
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name	
	Vendor Total					
	\$60.00					
42260						
	\$371.85	TEA SUPP IND ARTS BG	5/8/2025	1111351110431000000	KELVIN LP	
	Vendor Total					
	\$371.85					
42262						
	\$10,356.20	HS NEW ADOPTIONS-TEX	5/15/2025	1111352100000000000	KENDALL HUNT PUBLISHING COMPANY	
	\$17,420.00	HS NEW ADOPTIONS-TEX	5/15/2025	1111352100000000000	KENDALL HUNT PUBLISHING COMPANY	
	Vendor Total					
	\$27,776.20					
42731						
	\$964.75	REPAIR PARTS	5/8/2025	1127157300030000000	KIMBALL MIDWEST	
	\$34.90	EQUIPMENT REPAIR PAR	5/22/2025	1126159800000000000	KIMBALL MIDWEST	
	\$639.04	REPAIR PARTS	5/22/2025	1127157300030000000	KIMBALL MIDWEST	
	Vendor Total					
	\$1,638.69					
43124						
	\$350.00	WEST-6TH GRADE CAMP	5/8/2025	6129260000320000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	
	\$625.00	FARRAND-PBIS FUNDRAI	5/29/2025	6129159200130000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	
	\$750.00	ERIKSSON PBIS	5/29/2025	6129159150270000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	

Vendor Total
\$1,725.00

43133					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$358.94	COPIER SERV-CONTROL	5/8/2025	112614125000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$262.59	COPIER SERV-BD OFFIC	5/8/2025	112614125001000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$342.36	COPIER SERV-ALLEN	5/8/2025	112614125011000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$348.67	COPIER SERV-BIRD	5/8/2025	112614125012000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$370.21	COPIER SERV-FARRAND	5/8/2025	112614125013000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$285.61	COPIER SERV-GALLIMOR	5/8/2025	112614125014000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$441.73	COPIER SERV-WORKMAN	5/8/2025	112614125016000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$423.38	COPIER SERV-SMITH	5/8/2025	112614125017000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$157.74	COPIER SERV-STARKWEA	5/8/2025	112614125018000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$136.77	COPIER SERV-TANGER	5/8/2025	112614125019000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$252.99	COPIER SERV-DODSON	5/8/2025	112614125020000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$260.40	COPIER SERV-ISBISTER	5/8/2025	112614125022000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$310.55	COPIER SERV-MILLER	5/8/2025	112614125023000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$146.00	COPIER SERV-TONDA	5/8/2025	112614125024000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$268.18	COPIER SERV-BENTLEY	5/8/2025	112614125025000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$253.40	COPIER SERV-HULSING	5/8/2025	112614125026000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$264.64	COPIER SERV-ERIKSSO	5/8/2025	112614125027000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$336.16	COPIER SERV-FIELD	5/8/2025	112614125028000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$303.56	COPIER SERV-HOBEN	5/8/2025	112614125029000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$444.08	COPIER SERV-EAST	5/8/2025	112614125031000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$198.00	COPIER SERV-WEST	5/8/2025	112614125032000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$482.04	COPIER SERV-PIONEER	5/8/2025	112614125033000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$392.56	COPIER SERV-DISCOV	5/8/2025	112614125035000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$455.44	COPIER SERV-LIBERTY	5/8/2025	112614125036000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$305.71	COPIER SERV-SALEM	5/8/2025	112614125042000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$164.47	COPIER SERV-CANTON	5/8/2025	112614125043000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$168.99	COPIER SERVICE-PHS	5/8/2025	112614125046000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$2,431.99	COPIER SERV-PRINT SH	5/8/2025	112574125043000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$9.13	COPIER SERV-CONTROL	5/8/2025	112614125000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$23.42	COPIER SERV-BD OFFIC	5/8/2025	112614125001000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$129.71	COPIER SERV-TRANS/CU	5/8/2025	112614125003000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$98.37	COPIER SERV-WORKMAN	5/8/2025	112614125016000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$2.13	COPIER SERV-STARKWEA	5/8/2025	112614125018000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$7.78	COPIER SERV-TANGER	5/8/2025	112614125019000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$40.31	COPIER SERV-DODSON	5/8/2025	112614125020000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$112.52	COPIER SERV-ISBISTER	5/8/2025	112614125022000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$91.86	COPIER SERV-MILLER	5/8/2025	112614125023000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$109.58	COPIER SERV-TONDA	5/8/2025	112614125024000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$100.96	COPIER SERV-BENTLEY	5/8/2025	112614125025000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$93.50	COPIER SERV-ERIKSSO	5/8/2025	112614125027000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$65.86	COPIER SERV-HOBEN	5/8/2025	112614125029000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$37.60	COPIER SERV-LIBERTY	5/8/2025	112614125036000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$60.46	COPIER SERV-SALEM	5/8/2025	112614125042000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$55.80	COPIER SERV-CANTON	5/8/2025	112614125043000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$1,289.84	COPIER SERVICE-PHS	5/8/2025	112614125046000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$55.66	COPIER SERV-CONTROL	5/8/2025	112614125000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$266.18	COPIER SERV-BD OFFIC	5/8/2025	112614125001000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$10.62	COPIER SERV-TRANS/CU	5/8/2025	112614125003000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$91.76	COPIER SERV-MAINT	5/8/2025	112614125005000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$10.64	COPIER SERV-ALLEN	5/8/2025	112614125011000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$9.45	COPIER SERV-BIRD	5/8/2025	112614125012000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC

	\$8.08	COPIER SERV-FARRAND	5/8/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$2.52	COPIER SERV-GALLIMOR	5/8/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$9.27	COPIER SERV-WORKMAN	5/8/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$3.35	COPIER SERV-SMITH	5/8/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$1.41	COPIER SERV-STARKWEA	5/8/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$91.36	COPIER SERV-TANGER	5/8/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$9.45	COPIER SERV-DODSON	5/8/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$10.90	COPIER SERV-ISBISTER	5/8/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$7.66	COPIER SERV-MILLER	5/8/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$11.73	COPIER SERV-TONDA	5/8/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$11.25	COPIER SERV-BENTLEY	5/8/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$101.23	COPIER SERV-HULSING	5/8/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$0.86	COPIER SERV-ERIKSSO	5/8/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$28.26	COPIER SERV-FIELD	5/8/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$27.64	COPIER SERV-EAST	5/8/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$38.98	COPIER SERV-PIONEER	5/8/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$13.23	COPIER SERV-DISCOV	5/8/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$15.75	COPIER SERV-LIBERTY	5/8/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$158.97	COPIER SERV-SALEM	5/8/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$241.35	COPIER SERV-CANTON	5/8/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$232.31	COPIER SERVICE-PHS	5/8/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$17.76	COPIER SERV-CONTROL	5/8/2025	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$5,805.17	PRINTING SERVICES	5/22/2025	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$2.37	COPIER SERV-CONTROL	5/29/2025	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$66.89	COPIER SERV-PRINT SH	5/29/2025	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$207.97	COPIER SERV-CONTROL	5/29/2025	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$50.52	COPIER SERV-BD OFFIC	5/29/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$10.77	COPIER SERV-TRANS/CU	5/29/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$8.62	COPIER SERV-MAINT	5/29/2025	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$37.51	COPIER SERV-BIRD	5/29/2025	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$10.45	COPIER SERV-FARRAND	5/29/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$26.95	COPIER SERV-GALLIMOR	5/29/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$69.71	COPIER SERV-WORKMAN	5/29/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$23.35	COPIER SERV-SMITH	5/29/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$8.04	COPIER SERV-STARKWEA	5/29/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$74.65	COPIER SERV-TANGER	5/29/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$37.10	COPIER SERV-DODSON	5/29/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$39.06	COPIER SERV-ISBISTER	5/29/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$32.25	COPIER SERV-MILLER	5/29/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$26.99	COPIER SERV-TONDA	5/29/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$41.28	COPIER SERV-BENTLEY	5/29/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$32.33	COPIER SERV-HULSING	5/29/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$49.39	COPIER SERV-ERIKSSO	5/29/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$44.55	COPIER SERV-FIELD	5/29/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$39.72	COPIER SERV-HOBEN	5/29/2025	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$61.28	COPIER SERV-EAST	5/29/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$60.30	COPIER SERV-PIONEER	5/29/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$27.49	COPIER SERV-DISCOV	5/29/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$58.61	COPIER SERV-LIBERTY	5/29/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$563.23	COPIER SERV-SALEM	5/29/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$64.51	COPIER SERVICE-PHS	5/29/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$452.26	COPIER SERV-PRINT SH	5/29/2025	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$1,403.66	COPIER SERV-CONTROL	5/29/2025	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$341.53	COPIER SERV-BD OFFIC	5/29/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$72.79	COPIER SERV-TRANS/CU	5/29/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC

	\$58.27	COPIER SERV-MAINT	5/29/2025	112614125005000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$253.57	COPIER SERV-BIRD	5/29/2025	112614125012000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$70.66	COPIER SERV-FARRAND	5/29/2025	112614125013000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$182.19	COPIER SERV-GALLIMOR	5/29/2025	112614125014000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$471.27	COPIER SERV-WORKMAN	5/29/2025	112614125016000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$157.85	COPIER SERV-SMITH	5/29/2025	112614125017000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$54.33	COPIER SERV-STARKWEA	5/29/2025	112614125018000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$504.66	COPIER SERV-TANGER	5/29/2025	112614125019000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$250.79	COPIER SERV-DODSON	5/29/2025	112614125020000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$264.08	COPIER SERV-ISBISTER	5/29/2025	112614125022000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$218.03	COPIER SERV-MILLER	5/29/2025	112614125023000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$182.46	COPIER SERV-TONDA	5/29/2025	112614125024000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$279.09	COPIER SERV-BENTLEY	5/29/2025	112614125025000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$218.55	COPIER SERV-HULSING	5/29/2025	112614125026000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$333.92	COPIER SERV-ERIKSSO	5/29/2025	112614125027000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$301.20	COPIER SERV-FIELD	5/29/2025	112614125028000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$268.53	COPIER SERV-HOBEN	5/29/2025	112614125029000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$414.32	COPIER SERV-EAST	5/29/2025	112614125031000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$407.67	COPIER SERV-PIONEER	5/29/2025	112614125033000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$185.88	COPIER SERV-DISCOV	5/29/2025	112614125035000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$396.28	COPIER SERV-LIBERTY	5/29/2025	112614125036000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$1,160.05	COPIER SERV-SALEM	5/29/2025	112614125042000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$2,647.94	COPIER SERV-CANTON	5/29/2025	112614125043000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$436.14	COPIER SERVICE-PHS	5/29/2025	112614125046000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$310.85	COPIER SERV-PRINT SH	5/29/2025	112574125043000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$966.38	COPIER SERV-CONTROL	5/29/2025	112614125000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$234.74	COPIER SERV-BD OFFIC	5/29/2025	112614125001000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$50.03	COPIER SERV-TRANS/CU	5/29/2025	112614125003000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$40.05	COPIER SERV-MAINT	5/29/2025	112614125005000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$174.29	COPIER SERV-BIRD	5/29/2025	112614125012000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$48.56	COPIER SERV-FARRAND	5/29/2025	112614125013000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$125.23	COPIER SERV-GALLIMOR	5/29/2025	112614125014000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$323.92	COPIER SERV-WORKMAN	5/29/2025	112614125016000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$108.49	COPIER SERV-SMITH	5/29/2025	112614125017000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$37.35	COPIER SERV-STARKWEA	5/29/2025	112614125018000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$346.87	COPIER SERV-TANGER	5/29/2025	112614125019000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$172.37	COPIER SERV-DODSON	5/29/2025	112614125020000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$181.50	COPIER SERV-ISBISTER	5/29/2025	112614125022000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$149.85	COPIER SERV-MILLER	5/29/2025	112614125023000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$125.41	COPIER SERV-TONDA	5/29/2025	112614125024000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$191.83	COPIER SERV-BENTLEY	5/29/2025	112614125025000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$150.22	COPIER SERV-HULSING	5/29/2025	112614125026000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$229.50	COPIER SERV-ERIKSSO	5/29/2025	112614125027000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$207.02	COPIER SERV-FIELD	5/29/2025	112614125028000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$184.56	COPIER SERV-HOBEN	5/29/2025	112614125029000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$284.77	COPIER SERV-EAST	5/29/2025	112614125031000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$280.20	COPIER SERV-PIONEER	5/29/2025	112614125033000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$127.76	COPIER SERV-DISCOV	5/29/2025	112614125035000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$272.36	COPIER SERV-LIBERTY	5/29/2025	112614125036000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$1,031.81	COPIER SERV-SALEM	5/29/2025	112614125042000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$1,585.46	COPIER SERV-CANTON	5/29/2025	112614125043000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC
	\$299.76	COPIER SERVICE-PHS	5/29/2025	112614125046000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC

Vendor Total
\$42,193.79

43422		\$375.00	MS OFFICIALS-CONTR S	5/8/2025	1129331900003000000	CHARLES F. KROCHMAL
	Vendor Total	\$375.00				
43432		\$189.72	TEA SUPP HOME ECON	5/15/2025	1111251120360900000	KROGER Michigan Customer Charges
		\$111.21	TEA SUPP HOME ECON	5/22/2025	1111251120320900000	KROGER Michigan Customer Charges
		\$35.34	LIFE MANAGEMENT ED	5/22/2025	1111251120311000000	KROGER Michigan Customer Charges
	Vendor Total	\$336.27				
43498		\$225.00	CANTON-BOYS GOLF	5/15/2025	6129459830430000000	LB GOLF LLC
	Vendor Total	\$225.00				
44042		\$28.49	EL INSTR SUPPLIES	5/8/2025	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC
		\$6,251.76	GSRP CLASSROOM FURNI	5/8/2025	2111864200220000000	LAKESHORE LEARNING MATERIALS LLC
		\$866.74	GSRP TEACHING SUPPLI	5/8/2025	2111851100220000000	LAKESHORE LEARNING MATERIALS LLC
		\$2,721.55	GSRP TEACHING SUPPLI	5/8/2025	2111851100220000000	LAKESHORE LEARNING MATERIALS LLC
		\$398.94	EL INSTR SUPPLIES	5/15/2025	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC
		\$17.08	EL INSTR SUPPLIES	5/15/2025	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC
		\$341.92	SUPPL IN LIEU/AIDE -	5/22/2025	1111151100270000000	LAKESHORE LEARNING MATERIALS LLC
		\$126.32	SUPPL IN LIEU/AIDE -	5/22/2025	1111151100270000000	LAKESHORE LEARNING MATERIALS LLC
		\$719.95	SUPPL IN LIEU/AIDE -	5/22/2025	1111151100270000000	LAKESHORE LEARNING MATERIALS LLC
		\$44.64	SUPPL IN LIEU/AIDE -	5/22/2025	1111151100270000000	LAKESHORE LEARNING MATERIALS LLC
Vendor Number	Acct Amount		Inv Description	Check Date	Account	Vendor Name
	\$492.10		SUPPL IN LIEU/AIDE -	5/22/2025	1111151100270000000	LAKESHORE LEARNING MATERIALS LLC
	\$1,163.50		SUPPLIES HULSING	5/22/2025	2111151100260010000	LAKESHORE LEARNING MATERIALS LLC
	\$211.80		EL INSTR SUPPLIES	5/29/2025	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC
	\$28.29		EL INSTR SUPPLIES	5/29/2025	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC
	Vendor Total	\$13,413.08				
44107		\$195.53	TRANSLATIONS-PARENTS	5/8/2025	1133131900000010000	LANGUAGELINE SOLUTIONS, INC
	Vendor Total	\$195.53				
44584		\$450.00	ROBOTICS CLUB	5/15/2025	6129159330140000000	LAWRENCE TECHNOLOGICAL UNIVERSITY
	Vendor Total	\$450.00				
44899		\$784.92	CANTON PRINC VENDING	5/15/2025	6129474000430000000	LEE'S FAMOUS RECIPE CHICKEN
	Vendor Total	\$784.92				
44963		\$110.00	POOL SUPPLIES-PLYMOU	5/8/2025	1126159910460000000	LEONARD'S SYRUPS
		\$196.40	POOL SUPPLIES-SALEM	5/8/2025	1126159910420000000	LEONARD'S SYRUPS
		\$22.80	POOL SUPPLIES CANTON	5/8/2025	1126159910430000000	LEONARD'S SYRUPS
		\$197.60	POOL SUPPLIES-SALEM	5/8/2025	1126159910420000000	LEONARD'S SYRUPS
		\$23.20	POOL SUPPLIES CANTON	5/8/2025	1126159910430000000	LEONARD'S SYRUPS
		\$104.40	POOL SUPPLIES-PLYMOU	5/15/2025	1126159910460000000	LEONARD'S SYRUPS

\$16.00	POOL SUPPLIES CANTON	5/15/2025	1126159910430000000	LEONARD'S SYRUPS
\$78.00	POOL SUPPLIES-PLYMOU	5/15/2025	1126159910460000000	LEONARD'S SYRUPS
\$78.00	POOL SUPPLIES CANTON	5/15/2025	1126159910430000000	LEONARD'S SYRUPS
\$78.00	POOL SUPPLIES-SALEM	5/15/2025	1126159910420000000	LEONARD'S SYRUPS
\$78.00	POOL SUPPLIES CANTON	5/15/2025	1126159910430000000	LEONARD'S SYRUPS
(\$104.40)	CHECK # 176032 VOIDED	5/16/2025	1126159910460000000	LEONARD'S SYRUPS
(\$16.00)	CHECK # 176032 VOIDED	5/16/2025	1126159910430000000	LEONARD'S SYRUPS
(\$78.00)	CHECK # 176032 VOIDED	5/16/2025	1126159910460000000	LEONARD'S SYRUPS
(\$78.00)	CHECK # 176032 VOIDED	5/16/2025	1126159910430000000	LEONARD'S SYRUPS
(\$78.00)	CHECK # 176032 VOIDED	5/16/2025	1126159910420000000	LEONARD'S SYRUPS
(\$78.00)	CHECK # 176032 VOIDED	5/16/2025	1126159910430000000	LEONARD'S SYRUPS
\$78.00	POOL SUPPLIES-PLYMOUTH	5/16/2025	1126159910460000000	LEONARD'S SYRUPS
\$78.00	POOL SUPPLIES-SALEM	5/16/2025	1126159910420000000	LEONARD'S SYRUPS
\$16.00	POOL SUPPLIES CANTON	5/16/2025	1126159910430000000	LEONARD'S SYRUPS
\$78.00	POOL SUPPLIES CANTON	5/16/2025	1126159910430000000	LEONARD'S SYRUPS
\$78.00	POOL SUPPLIES CANTON	5/16/2025	1126159910430000000	LEONARD'S SYRUPS
\$104.40	POOL SUPPLIES-PLYMOUTH	5/16/2025	1126159910460000000	LEONARD'S SYRUPS
\$216.00	POOL SUPPLIES-SALEM	5/22/2025	1126159910420000000	LEONARD'S SYRUPS
\$243.20	POOL SUPPLIES-SALEM	5/22/2025	1126159910420000000	LEONARD'S SYRUPS

Vendor Total
\$1,441.60

45191	\$3,640.00	SALEM-DONATED FR GRA	5/15/2025	6129350000420010000	LET'S PARTY WITH BALLOONS
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Vendor Total
\$3,640.00

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
45592	\$450.00	ROBOTICS CLUB	5/15/2025	6129159330140000000	LIGHTNING ROBOTICS

Vendor Total
\$450.00

45678	\$5,753.99	ACCRUED LIFE INS	5/8/2025	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America
	\$24,963.13	ACCRUED LTD	5/8/2025	1246146000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America

Vendor Total
\$30,717.12

45706	\$120.00	CONTRACTED SERVICES	5/15/2025	1121231900620000000	ALESSANDRA COLLAR LIPMAN
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Vendor Total
\$120.00

46120	\$700.00	SALEM-BOYS BSKTBALL	5/15/2025	6129359070420000000	LIVONIA PUBLIC SCHOOLS
	\$500.00	CANTON - BASKETBALL	5/29/2025	6129459090430000000	LIVONIA PUBLIC SCHOOLS

Vendor Total
\$1,200.00

46126	\$155.00	BAND ACTIVITY	5/29/2025	6129859190460000000	LIVONIA TROPHY & SCREENPRINTING, INC
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Vendor Total
\$155.00

46133					
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\$4,700.00	LICENSE - VOC ED ADM	5/29/2025	1112734500435000000	LOGISOFT COMPUTER PRODUCTS LLC
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Vendor Total
\$4,700.00

46425

\$176.93	SALEM-CULINARY ARTS	5/15/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC
\$43.28	SALEM-CULINARY ARTS	5/22/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC
\$268.65	SALEM-CULINARY ARTS	5/22/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC
\$108.33	SALEM-CULINARY ARTS	5/22/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC

Vendor Total
\$597.19

46544

\$16,835.00	CM FEES BP HS4/PCEP1	5/1/2025	4145231900440240000	McCARTHY & SMITH INC 2020 BOND
\$153,458.08	BP CONSTRUCTION HS4/	5/1/2025	4145262200440240000	McCARTHY & SMITH INC 2020 BOND
\$116,318.83	BP GEN CONDITIONS HS	5/1/2025	4145262240440240000	McCARTHY & SMITH INC 2020 BOND
\$25,189.34	BP CONTINGENCY HS4/P	5/1/2025	4145262250440240000	McCARTHY & SMITH INC 2020 BOND
\$40,065.00	BP HS-2 Natatorium	5/1/2025	4145262200460240000	McCARTHY & SMITH INC 2020 BOND
\$4,449.31	BP HS-2 PHS GEN COND	5/1/2025	4145262240460240000	McCARTHY & SMITH INC 2020 BOND
\$12,515.42	BP HS-2 CONTINGENCY	5/1/2025	4145262250460240000	McCARTHY & SMITH INC 2020 BOND
\$40,744.00	BP HS-2A BAND RM	5/1/2025	4145262200460240000	McCARTHY & SMITH INC 2020 BOND
\$15,236.82	BP HS-2A GEN CONDITI	5/1/2025	4145262240460240000	McCARTHY & SMITH INC 2020 BOND
\$10,265.00	BP HS-2A CONTINGENCY	5/1/2025	4145262250460240000	McCARTHY & SMITH INC 2020 BOND
\$21,184.47	Bond 2023 BP MS-2 Ea	5/8/2025	4145231920310240000	McCARTHY & SMITH INC 2020 BOND
\$18,046.03	BOND 2023 BP MS-2 WE	5/8/2025	4145231920320240000	McCARTHY & SMITH INC 2020 BOND
\$57,061.71	BLDG IMPR BP MS2 EAS	5/8/2025	4145262200310240000	McCARTHY & SMITH INC 2020 BOND

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$27,267.69	BLDG IMP BP MS2 WEST	5/8/2025	4145262200320240000	McCARTHY & SMITH INC 2020 BOND
	\$3,498.27	BP MS-2 EAST GENERAL	5/8/2025	4145262240310240000	McCARTHY & SMITH INC 2020 BOND
	\$2,980.00	GEN COND BP MS2 WEST	5/8/2025	4145262240320240000	McCARTHY & SMITH INC 2020 BOND
	\$31,874.07	CONTINGENCY BP MS2 E	5/8/2025	4145262250310240000	McCARTHY & SMITH INC 2020 BOND
	\$40,058.90	CONTINGENCY BP MS2 W	5/8/2025	4145262250320240000	McCARTHY & SMITH INC 2020 BOND
	\$194,843.25	BP PCEP-2 TENNIS COU	5/22/2025	4145262200440240000	McCARTHY & SMITH INC 2020 BOND
	\$1,282.04	BP PCEP-2 PHS GEN CO	5/22/2025	4145262240440240000	McCARTHY & SMITH INC 2020 BOND
	\$66,978.66	BP PCEP-2 CONTINGENC	5/22/2025	4145262250440240000	McCARTHY & SMITH INC 2020 BOND
	\$390,761.48	BP HS-4a Innovation	5/22/2025	4145262200430240000	McCARTHY & SMITH INC 2020 BOND
	\$19,588.05	BP CONTINGENCY INNOV	5/22/2025	4145262250430240000	McCARTHY & SMITH INC 2020 BOND
	\$164,013.72	BP HS-2 Natatorium	5/22/2025	4145262200460240000	McCARTHY & SMITH INC 2020 BOND
	\$2,597.68	BP HS-2 PHS GEN COND	5/22/2025	4145262240460240000	McCARTHY & SMITH INC 2020 BOND
	\$67,849.41	BP HS-2 CONTINGENCY	5/22/2025	4145262250460240000	McCARTHY & SMITH INC 2020 BOND
	\$8,325.00	2023 BOND BP EL-5 CM	5/22/2025	4145231900130240000	McCARTHY & SMITH INC 2020 BOND
	\$8,255.50	ARCHTCT REIMB BOND F	5/22/2025	4145231920130240000	McCARTHY & SMITH INC 2020 BOND
	\$150,065.55	2023 BOND BP EL-5 SI	5/22/2025	4145262200130240000	McCARTHY & SMITH INC 2020 BOND
	\$41,178.27	BOND 2023 BP EL-5 CO	5/22/2025	4145262240130240000	McCARTHY & SMITH INC 2020 BOND

Vendor Total
\$1,752,786.55

46570

\$100.00	SALEM-STUDENT CONGRE	5/1/2025	6129359600420000000	MASSP
(\$100.00)	CHECK # 175642 VOIDED	5/14/2025	6129359600420000000	MASSP
\$500.00	PROF DUES-CANTON	5/1/2025	1124174100430000000	MASSP
\$825.00	PROF DUES-PLYMOUTH	5/1/2025	1124174100460000000	MASSP
\$2,475.00	PROF DUES-PLYMOUTH	5/1/2025	1124174100460000000	MASSP

Vendor Total
\$3,800.00

46574

	\$299.50	PROF DUES-GALLIMORE	5/1/2025	112417410014000000	MEMSPA
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Vendor Total
\$299.50

46703

	\$648.62	WORK ORDER SERVICE-A	5/1/2025	112614110011000000	MacDermott Roofing Inc
	\$694.88	WORK ORDER SERVICE-T	5/1/2025	112614110024000000	MacDermott Roofing Inc
	\$853.60	WORK ORDER SERVICE-C	5/1/2025	112614110043000000	MacDermott Roofing Inc
	\$1,036.69	WORK ORDER SERVICE-W	5/1/2025	112614110016000000	MacDermott Roofing Inc
	\$284.36	WORK ORDER SERVICE-W	5/8/2025	112614110016000000	MacDermott Roofing Inc
	\$349.35	WORK ORDER SERVICE-D	5/8/2025	112614110020000000	MacDermott Roofing Inc
	\$289.47	WORK ORDER SERVICE-P	5/8/2025	112614110033000000	MacDermott Roofing Inc
	\$279.34	WORK ORDER SERVICE-W	5/8/2025	112614110016000000	MacDermott Roofing Inc
	\$343.17	WORK ORDER SERVICE-D	5/8/2025	112614110020000000	MacDermott Roofing Inc
	\$284.36	WORK ORDER SERVICE-P	5/8/2025	112614110033000000	MacDermott Roofing Inc
	\$343.18	WORK ORDER SERVICE-W	5/8/2025	112614110016000000	MacDermott Roofing Inc
	\$421.60	WORK ORDER SERVICE-D	5/8/2025	112614110020000000	MacDermott Roofing Inc
	\$349.35	WORK ORDER SERVICE-P	5/8/2025	112614110033000000	MacDermott Roofing Inc

Vendor Total
\$6,177.97

46720

	\$129.19	HEAT-VENT EQ REPL	5/8/2025	112615982000000000	THE MACOMB GROUP, INC
	\$3.00	HEAT-VENT EQ REPL	5/22/2025	112615982000000000	THE MACOMB GROUP, INC
	\$111.00	HEAT-VENT EQ REPL	5/22/2025	112615982000000000	THE MACOMB GROUP, INC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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Vendor Total
\$243.19

47392

	(\$2,500.00)	CHECK # 175089 VOIDED	5/7/2025	112213120001800000	MARCIA BLAKELY LLC
	\$3,000.00	PRINCIPAL COACHING	5/8/2025	112213120001800000	MARCIA BLAKELY LLC
	\$2,500.00	PRINCIPAL COACHING	5/8/2025	112213120001800000	MARCIA BLAKELY LLC

Vendor Total
\$3,000.00

47711

	\$26,392.34	REPL OF EQUIPMENT	5/8/2025	112616451000000000	MARK'S OUTDOOR POWER EQUIPMENT
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Vendor Total
\$26,392.34

47832

	\$133.00	MUSIC EQUIP REPAIR/C	5/1/2025	112214121000120000	MARSHALL MUSIC
	\$364.00	MUSIC EQUIP REPAIR/C	5/1/2025	112214121000120000	MARSHALL MUSIC
	\$103.00	MUSIC EQUIP REPAIR/C	5/1/2025	112214121000120000	MARSHALL MUSIC
	\$136.80	LIBERTY-MUSIC	5/1/2025	612926200036000000	MARSHALL MUSIC
	\$54.71	LIBERTY-MUSIC	5/1/2025	612926200036000000	MARSHALL MUSIC
	\$62.31	LIBERTY-MUSIC	5/1/2025	612926200036000000	MARSHALL MUSIC
	\$94.14	LIBERTY-MUSIC	5/1/2025	612926200036000000	MARSHALL MUSIC
	\$136.80	PIONEER BAND	5/1/2025	612926102033000000	MARSHALL MUSIC
	\$1,970.00	TEA SUPP/ORCHESTA BG	5/8/2025	111135113046120000	MARSHALL MUSIC
	\$38.75	DISCOVERY BAND	5/8/2025	612926119035000000	MARSHALL MUSIC
	\$29.82	DISCOVERY BAND	5/8/2025	612926119035000000	MARSHALL MUSIC
	\$32.20	LIBERTY-MUSIC	5/22/2025	612926200036000000	MARSHALL MUSIC
	\$11.10	LIBERTY-MUSIC	5/22/2025	612926200036000000	MARSHALL MUSIC
	\$11.10	LIBERTY-MUSIC	5/22/2025	612926200036000000	MARSHALL MUSIC
	\$54.71	LIBERTY-MUSIC	5/22/2025	612926200036000000	MARSHALL MUSIC

	\$62.31	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$50.15	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$138.00	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$95.89	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$83.53	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$203.88	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$380.28	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$347.82	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$273.28	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$139.00	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$63.65	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$167.18	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$143.00	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$149.33	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$336.88	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$249.93	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$372.38	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$372.38	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$270.00	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$68.90	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$167.18	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$184.45	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$95.95	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$240.16	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$353.40	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$145.16	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$125.00	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$53.00	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$138.00	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$95.95	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$95.95	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$303.16	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$261.16	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$177.16	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC
	\$135.16	MUSIC EQUIP REPAIR/C	5/22/2025	1122141210001200000	MARSHALL MUSIC

Vendor Total
\$9,771.05

47838					
	\$150.00	CHS ATHL-MISC EXP	5/22/2025	1129379100432930000	BRYAN MASI
	\$150.00	SAL ATHLETIC VENDING	5/22/2025	6129372000420000000	BRYAN MASI

Vendor Total
\$300.00

47852					
	\$413.93	REPAIR PARTS	5/1/2025	1127157300030000000	MATHESON TRI-GAS, INC

Vendor Total
\$413.93

47986					
	\$225.00	WORK ORDER SERVICE-P	5/15/2025	1126141100620000000	Mayflower Towing
	\$225.00	PROF SVCS-GROUNDS	5/15/2025	1126141100050000000	Mayflower Towing

Vendor Total
\$450.00

49060					
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	\$91.66	SPORTS MED SUPPLIES	5/1/2025	1129359910002930000	MEDCO SUPPLY
	\$17.84	SPORTS MED SUPPLIES	5/1/2025	1129359910002930000	MEDCO SUPPLY
	Vendor Total				
	\$109.50				

49090					
	\$119.40	CHS STATE MEET EXP	5/29/2025	1129332210432930000	Jonathan D Mehl
	\$120.60	CHS ATHL-MISC EXP	5/29/2025	1129379100432930000	Jonathan D Mehl
	Vendor Total				
	\$240.00				

49236					
	\$930.00	CONTRACT SVC-VOCAL	5/1/2025	1111331110461200000	MARIO MELONE
	Vendor Total				
	\$930.00				

49280					
	\$90.00	EQUIP RPR MARCH BAND	5/8/2025	1111341210461200000	MERIDIAN WINDS
	\$200.00	EQUIP RPR MARCH BAND	5/8/2025	1111341210461200000	MERIDIAN WINDS
	\$50.00	EQUIP RPR MARCH BAND	5/8/2025	1111341210461200000	MERIDIAN WINDS
	\$828.00	EQUIP RPR MARCH BAND	5/29/2025	1111341210461200000	MERIDIAN WINDS
	Vendor Total				
	\$1,168.00				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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49475					
	\$28,715.23	ACCRUED LIFE INS	5/1/2025	1246144000000000000	METLIFE
	Vendor Total				
	\$28,715.23				

50732					
	\$75.00	PRINCIPAL DISCRETION	5/15/2025	6129159930260000000	MI FISH GUY LLC
	\$125.00	PRINCIPAL DISCRETION	5/22/2025	6129159930260000000	MI FISH GUY LLC
	Vendor Total				
	\$200.00				

51145					
	\$199.00	DUES & FEES - FOOD M	5/1/2025	1112774100425230000	MICHIGAN RESTAURANT & LODGING ASSN
	Vendor Total				
	\$199.00				

51275					
	\$670.00	STAFF DEVEL/SCH IMP	5/22/2025	1122132220058000000	MSBO
	Vendor Total				
	\$670.00				

51361					
	\$1,508.00	ERIKSSON FIELD TRIPS	5/1/2025	6129159200270000000	MICHIGAN SCIENCE CENTER
	Vendor Total				
	\$1,508.00				

51373					
	\$500.00	SALEM-WSDP RADIO	5/22/2025	6129360950420000000	MICHIGAN STATE UNIVERSITY
	\$500.00	SALEM-WSDP RADIO	5/22/2025	6129360950420000000	MICHIGAN STATE UNIVERSITY
	(\$500.00)	CHECK # 176127 VOIDED	5/29/2025	6129360950420000000	MICHIGAN STATE UNIVERSITY
	(\$500.00)	CHECK # 176127 VOIDED	5/29/2025	6129360950420000000	MICHIGAN STATE UNIVERSITY
	\$500.00	SALEM-WSDP RADIO	5/29/2025	6129360950420000000	MICHIGAN STATE UNIVERSITY
	\$500.00	SALEM-WSDP RADIO	5/29/2025	6129360950420000000	MICHIGAN STATE UNIVERSITY

Vendor Total
\$1,000.00

51669	\$362.90	REPAIR PARTS	5/15/2025	1127157300030000000	MIDWEST TRANSIT EQUIPMENT
	\$147.72	REPAIR PARTS	5/29/2025	1127157300030000000	MIDWEST TRANSIT EQUIPMENT

Vendor Total
\$510.62

52082	\$728.00	LEGAL SERVICES	5/22/2025	1123131700010000000	MILLER, CANFIELD, PADDOCK AND STONE P.L.C.
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Vendor Total
\$728.00

52480	\$225.00	MS OFFICIALS-CONTR S	5/8/2025	1129331900003000000	TIMOTHY MITCHELL
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Vendor Total
\$225.00

52492	\$3,000.00	SUPPLIES-PROF DEVL D	5/29/2025	1122151100000000000	MMSLN
	\$10,000.00	T&L - PURCHASED SERV	5/29/2025	1122631200018000000	MMSLN

Vendor Total
\$13,000.00

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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53152	\$5,095.42	PURCHASED SERVICES	5/8/2025	2122131900190010000	MOTAWORD LLC
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Vendor Total
\$5,095.42

53792	\$249.00	TEA SUPP/VOCAL MUSIC	5/8/2025	1111251120331200000	MUSIC IN MOTION
	\$29.88	CHOIR FUNDRAISER PIO	5/8/2025	6129261200330000000	MUSIC IN MOTION

Vendor Total
\$278.88

54158	\$314.92	TEACHING SUPPLIES-IB	5/29/2025	1111351100464000000	NASCO ARTS AND CRAFTS
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Vendor Total
\$314.92

54273	\$109.40	NAHS (NAT'L ART HONO	5/8/2025	6129360830420000000	NATIONAL ART EDUCATION ASSOCIATION
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Vendor Total
\$109.40

54451	\$6,114.36	BP MS-2 WEST FF&E	5/22/2025	4145264500320240000	NBS COMMERCIAL INTERIORS
	\$972.80	CAPITAL OUTLAY FF&E	5/29/2025	4145264500280210000	NBS COMMERCIAL INTERIORS

Vendor Total
\$7,087.16

55400	\$430.00	WORK ORDER SERVICE-B	5/1/2025	1126141100250000000	NATIONAL TIME & SIGNAL CORP
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Vendor Total
\$430.00

55402					
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\$1,725.00	ERIKSSON FIELD TRIPS	5/1/2025	6129159200270000000	NATIONAL TRAILS LLC
\$8,348.00	EAST-STUDENT COUNCL	5/1/2025	6129259140310000000	NATIONAL TRAILS LLC
\$2,415.00	TONDA-GENERAL FUND	5/29/2025	6129159490240000000	NATIONAL TRAILS LLC
\$1,400.00	GENERAL FUND	5/29/2025	6129159350260000000	NATIONAL TRAILS LLC

Vendor Total
\$13,888.00

55405

\$24,636.20	ACCRUED VISION INS	5/1/2025	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC
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Vendor Total
\$24,636.20

55448

\$411.12	WORK ORDER SERVICE-T	5/8/2025	1126141100030000000	NATIONWIDE CONSTRUCTION GROUP
\$787.57	WORK ORDER SERVICE-T	5/8/2025	1126141100240000000	NATIONWIDE CONSTRUCTION GROUP
\$75.61	WORK ORDER SERVICE-B	5/8/2025	1126141100250000000	NATIONWIDE CONSTRUCTION GROUP
\$179.57	WORK ORDER SERVICE-F	5/8/2025	1126141100280000000	NATIONWIDE CONSTRUCTION GROUP
\$110.26	WORK ORDER SERVICE-S	5/8/2025	1126141100420000000	NATIONWIDE CONSTRUCTION GROUP
\$185.87	VEHICLE SERVICE-MAIN	5/8/2025	1126141300050000000	NATIONWIDE CONSTRUCTION GROUP
\$669.53	WORK ORDER SERVICE-T	5/8/2025	1126141100030000000	NATIONWIDE CONSTRUCTION GROUP
\$1,282.63	WORK ORDER SERVICE-T	5/8/2025	1126141100240000000	NATIONWIDE CONSTRUCTION GROUP
\$123.13	WORK ORDER SERVICE-B	5/8/2025	1126141100250000000	NATIONWIDE CONSTRUCTION GROUP

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$292.44	WORK ORDER SERVICE-F	5/8/2025	1126141100280000000	NATIONWIDE CONSTRUCTION GROUP
	\$179.57	WORK ORDER SERVICE-S	5/8/2025	1126141100420000000	NATIONWIDE CONSTRUCTION GROUP
	\$302.70	VEHICLE SERVICE-MAIN	5/8/2025	1126141300050000000	NATIONWIDE CONSTRUCTION GROUP
	\$281.91	WORK ORDER SERVICE-T	5/8/2025	1126141100030000000	NATIONWIDE CONSTRUCTION GROUP
	\$540.05	WORK ORDER SERVICE-T	5/8/2025	1126141100240000000	NATIONWIDE CONSTRUCTION GROUP
	\$51.85	WORK ORDER SERVICE-B	5/8/2025	1126141100250000000	NATIONWIDE CONSTRUCTION GROUP
	\$123.13	WORK ORDER SERVICE-F	5/8/2025	1126141100280000000	NATIONWIDE CONSTRUCTION GROUP
	\$75.61	WORK ORDER SERVICE-S	5/8/2025	1126141100420000000	NATIONWIDE CONSTRUCTION GROUP
	\$127.45	VEHICLE SERVICE-MAIN	5/8/2025	1126141300050000000	NATIONWIDE CONSTRUCTION GROUP
	\$2,936.54	WORK ORDER SERVICE-T	5/8/2025	1126141100030000000	NATIONWIDE CONSTRUCTION GROUP
	\$5,625.57	WORK ORDER SERVICE-T	5/8/2025	1126141100240000000	NATIONWIDE CONSTRUCTION GROUP
	\$540.05	WORK ORDER SERVICE-B	5/8/2025	1126141100250000000	NATIONWIDE CONSTRUCTION GROUP
	\$1,282.63	WORK ORDER SERVICE-F	5/8/2025	1126141100280000000	NATIONWIDE CONSTRUCTION GROUP
	\$787.58	WORK ORDER SERVICE-S	5/8/2025	1126141100420000000	NATIONWIDE CONSTRUCTION GROUP
	\$1,327.63	VEHICLE SERVICE-MAIN	5/8/2025	1126141300050000000	NATIONWIDE CONSTRUCTION GROUP
	\$1,532.88	WORK ORDER SERVICE-T	5/8/2025	1126141100030000000	NATIONWIDE CONSTRUCTION GROUP
	\$2,936.54	WORK ORDER SERVICE-T	5/8/2025	1126141100240000000	NATIONWIDE CONSTRUCTION GROUP
	\$281.91	WORK ORDER SERVICE-B	5/8/2025	1126141100250000000	NATIONWIDE CONSTRUCTION GROUP
	\$669.53	WORK ORDER SERVICE-F	5/8/2025	1126141100280000000	NATIONWIDE CONSTRUCTION GROUP
	\$411.12	WORK ORDER SERVICE-S	5/8/2025	1126141100420000000	NATIONWIDE CONSTRUCTION GROUP
	\$693.02	VEHICLE SERVICE-MAIN	5/8/2025	1126141300050000000	NATIONWIDE CONSTRUCTION GROUP
	\$693.02	WORK ORDER SERVICE-T	5/8/2025	1126141100030000000	NATIONWIDE CONSTRUCTION GROUP
	\$1,327.64	WORK ORDER SERVICE-T	5/8/2025	1126141100240000000	NATIONWIDE CONSTRUCTION GROUP
	\$127.45	WORK ORDER SERVICE-B	5/8/2025	1126141100250000000	NATIONWIDE CONSTRUCTION GROUP
	\$302.70	WORK ORDER SERVICE-F	5/8/2025	1126141100280000000	NATIONWIDE CONSTRUCTION GROUP
	\$185.87	WORK ORDER SERVICE-S	5/8/2025	1126141100420000000	NATIONWIDE CONSTRUCTION GROUP
	\$313.32	VEHICLE SERVICE-MAIN	5/8/2025	1126141300050000000	NATIONWIDE CONSTRUCTION GROUP

Vendor Total
\$27,775.00

55471

\$3,070.62	TEA SUPP SCIENCE BG	5/22/2025	1111351100461300000	NEBRASKA SCIENTIFIC
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Vendor Total
\$3,070.62

55627	\$2,625.00	CONTRACTED SERVICES-	5/22/2025	212123190062000000	NEW HOPE CENTER FOR GRIEF SUPPORT, INC.
	Vendor Total				
	\$2,625.00				

56288	\$1,546.00	SMITH-GENERAL FUND	5/8/2025	612915950017000000	NORTHVILLE COMMUNITY FOUNDATION LLC
	(\$1,546.00)	CHECK # 175837 VOIDED	5/15/2025	612915950017000000	NORTHVILLE COMMUNITY FOUNDATION LLC
	Vendor Total				
	\$0.00				

56481	\$830.00	DATA SUPPLIES	5/15/2025	112845991001800000	NORTHVILLE PUBLIC SCHOOLS
	\$59.58	CANTON CONGRESS	5/22/2025	612946060043000000	NORTHVILLE PUBLIC SCHOOLS
	\$46.34	SALEM-STUDENT CONGRE	5/22/2025	612935960042000000	NORTHVILLE PUBLIC SCHOOLS
	Vendor Total				
	\$935.92				

56568	\$100.00	CHS INVITATIONALS-G	5/1/2025	1129379110430410000	NOVI COMMUNITY SCHOOL DISTRICT
	\$100.00	SHS INVITATIONALS-G	5/1/2025	1129379110420410000	NOVI COMMUNITY SCHOOL DISTRICT
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$75.00	CHS EQUIP/SUPPL-G TE	5/8/2025	1129359900430410000	NOVI COMMUNITY SCHOOL DISTRICT
	\$300.00	PHS INVITATIONALS-SO	5/8/2025	1129379110461710000	NOVI COMMUNITY SCHOOL DISTRICT
	\$75.00	SHS INVITATIONALS-G	5/22/2025	1129379110420410000	NOVI COMMUNITY SCHOOL DISTRICT
	\$100.00	SHS INVITATIONALS-G	5/29/2025	1129379110421610000	NOVI COMMUNITY SCHOOL DISTRICT
	Vendor Total				
	\$750.00				

56870	\$130.00	EAST PRINCIPAL'S DIS	5/22/2025	612925901031000000	OAKLAND SCHOOLS
	Vendor Total				
	\$130.00				

56961	\$433.24	TEACHING SUPPLIES	5/1/2025	111115111014000000	ODP Business Solutions, LLC #28007902
	\$481.52	OFFICE SUPPLIES	5/15/2025	112415910031000000	ODP Business Solutions, LLC #28007902
	Vendor Total				
	\$914.76				

57224	\$3,000.00	SALEM-ROCK SHOP	5/1/2025	612936055042000000	Oliver Edision Foundation
	Vendor Total				
	\$3,000.00				

57442	\$6.75	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS
	\$17.03	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS
	\$23.98	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS
	\$143.62	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS
	\$143.62	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS
	\$176.73	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS
	\$65.98	EQUIPMENT REPAIR PAR	5/8/2025	112615980000000000	O'REILLY AUTO PARTS
	\$97.98	EQUIPMENT REPAIR PAR	5/8/2025	112615980000000000	O'REILLY AUTO PARTS
	\$130.97	EQUIPMENT REPAIR PAR	5/8/2025	112615980000000000	O'REILLY AUTO PARTS
	\$88.37	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS
	\$65.02	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS
	\$30.44	CANT-INDUST'L AUTO I	5/8/2025	612945995043000000	O'REILLY AUTO PARTS

\$108.62	CANT-INDUST'L AUTO I	5/8/2025	6129459950430000000	O'REILLY AUTO PARTS
\$16.68	CANT-INDUST'L AUTO I	5/8/2025	6129459950430000000	O'REILLY AUTO PARTS
(\$23.98)	CANT-INDUST'L AUTO I	5/8/2025	6129459950430000000	O'REILLY AUTO PARTS
(\$103.62)	CANT-INDUST'L AUTO I	5/8/2025	6129459950430000000	O'REILLY AUTO PARTS
(\$40.00)	CANT-INDUST'L AUTO I	5/8/2025	6129459950430000000	O'REILLY AUTO PARTS
\$119.99	SUPPLIES - AUTO MECH	5/15/2025	1112751100435500000	O'REILLY AUTO PARTS
\$30.98	EQUIPMENT REPAIR PAR	5/15/2025	1126159800000000000	O'REILLY AUTO PARTS
\$77.88	EQUIPMENT REPAIR PAR	5/15/2025	1126159800000000000	O'REILLY AUTO PARTS
\$31.60	EQUIPMENT REPAIR PAR	5/15/2025	1126159800000000000	O'REILLY AUTO PARTS
\$143.25	CANT-INDUST'L AUTO I	5/22/2025	6129459950430000000	O'REILLY AUTO PARTS
\$465.33	CANT-INDUST'L AUTO I	5/22/2025	6129459950430000000	O'REILLY AUTO PARTS

Vendor Total
\$1,817.22

57446	\$176.91	SUMMER CAMP-CONSUMAB	5/8/2025	5135159900064250000	ORIENTAL TRADING COMPANY, INC
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Vendor Total
\$176.91

57496	Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
		\$350.00	TECH SUPPLIES-MEDIA	5/8/2025	1122559900312240000	OVERDRIVE, INC

Vendor Total
\$350.00

57500	\$80.00	SALEM-BOY'S TRACK	5/15/2025	6129359190420000000	OVERNIGHT SIGNS, LLC
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Vendor Total
\$80.00

57553	\$3,600.00	HR OTHER CONTRACTED	5/8/2025	1128331900010000000	ERIC PATE
	\$4,000.00	HR OTHER CONTRACTED	5/22/2025	1128331900010000000	ERIC PATE

Vendor Total
\$7,600.00

58051	\$251.76	CANTON PRINC VENDING	5/1/2025	6129474000430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE
	\$242.67	CANTON CONGRESS	5/1/2025	6129460600430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE
	\$231.76	NAT'L HONORS SOCIETY	5/8/2025	6129860400460000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE
	\$239.46	CANTON PRINC VENDING	5/22/2025	6129474000430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE

Vendor Total
\$965.65

58289	\$500.00	HSE ART FIELD TRIP/S	5/1/2025	6129359560420000000	PARTNERSHIP FOR THE ARTS AND HUMANITIES
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Vendor Total
\$500.00

58729	\$689.11	SAL ATHLETIC VENDING	5/29/2025	6129372000420000000	PCS Bowling Boosters Club
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Vendor Total
\$689.11

58776	\$23,790.00	HS NEW ADOPTIONS-TEX	5/29/2025	1111352100000000000	PEARSON EDUCATION INC.
	(\$1,903.20)	HS NEW ADOPTIONS-TEX	5/29/2025	1111352100000000000	PEARSON EDUCATION INC.

Vendor Total
\$21,886.80

58800

\$2,937.00 CONTRACT HEALTH SERV 5/8/2025 1121331309090000000 PEDIATRIC THERAPY ASSOCIATES

Vendor Total
\$2,937.00

59057

\$27.02 FOOD EXPENSE 5/8/2025 5129756100180000000 PEPSICO BEVERAGE SALES LLC
 \$9.01 FOOD EXPENSE 5/8/2025 5129756100310000000 PEPSICO BEVERAGE SALES LLC
 \$9.01 FOOD EXPENSE 5/8/2025 5129756100320000000 PEPSICO BEVERAGE SALES LLC
 \$9.01 FOOD EXPENSE 5/8/2025 5129756100330000000 PEPSICO BEVERAGE SALES LLC
 \$9.01 FOOD EXPENSE 5/8/2025 5129756100350000000 PEPSICO BEVERAGE SALES LLC
 \$9.01 FOOD EXPENSE 5/8/2025 5129756100360000000 PEPSICO BEVERAGE SALES LLC
 \$126.07 FOOD EXPENSE 5/8/2025 5129756100420000000 PEPSICO BEVERAGE SALES LLC
 \$126.10 FOOD EXPENSE 5/8/2025 5129756100430000000 PEPSICO BEVERAGE SALES LLC
 \$126.10 FOOD EXPENSE 5/8/2025 5129756100460000000 PEPSICO BEVERAGE SALES LLC
 \$436.59 FOOD EXPENSE 5/8/2025 5129756100430000000 PEPSICO BEVERAGE SALES LLC
 \$490.21 FOOD EXPENSE 5/8/2025 5129756100460000000 PEPSICO BEVERAGE SALES LLC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$192.00	FOOD EXPENSE	5/8/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC
	\$460.35	FOOD EXPENSE	5/8/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC
	\$482.56	FOOD EXPENSE	5/8/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC
	\$826.80	FOOD EXPENSE	5/8/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC
	\$1,148.53	PLYMOUTH HS THE DEN	5/8/2025	6129859030460000000	PEPSICO BEVERAGE SALES LLC
	\$469.82	FOOD EXPENSE	5/15/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC
	\$426.85	FOOD EXPENSE	5/15/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC
	\$876.68	FOOD EXPENSE	5/15/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC
	\$415.59	FOOD EXPENSE	5/15/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC
	\$529.29	FOOD EXPENSE	5/15/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC
	\$876.06	SALEM-ROCK SHOP	5/15/2025	6129360550420000000	PEPSICO BEVERAGE SALES LLC
	\$330.59	FOOD EXPENSE	5/22/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC
	\$576.83	FOOD EXPENSE	5/22/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC
	\$473.83	FOOD EXPENSE	5/22/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC
	\$897.08	PLYMOUTH HS THE DEN	5/22/2025	6129859030460000000	PEPSICO BEVERAGE SALES LLC
	\$454.60	CANTON CONNECTION	5/29/2025	6129459200430000000	PEPSICO BEVERAGE SALES LLC

Vendor Total
\$10,814.60

59364

\$3,701.16 TECH SUPPLIES 5/8/2025 2112251140001930000 People Driven Technology
 \$315.00 TECH SUPPLIES 5/29/2025 2112251140001930000 People Driven Technology
 \$5,253.00 DATA SUPPLIES 5/29/2025 1128459910018000000 People Driven Technology

Vendor Total
\$9,269.16

59368

\$2,520.00 CANTON OFFICE SUPP 5/22/2025 1124159100430000000 PERFORMANCE GRAPHICS LLC
 \$2,700.00 CANTON LIFETOUCH SCH 5/22/2025 6129475010430000000 PERFORMANCE GRAPHICS LLC
 \$980.00 OFFICE SUPPLIES 5/29/2025 1124159100120000000 PERFORMANCE GRAPHICS LLC

Vendor Total
\$6,200.00

60928

\$115.00 GARAGE REPAIRS & MAI 5/8/2025 1127141900030000000 PHOENIX ENVIRONMENTAL INC
 \$256.00 GARAGE REPAIRS & MAI 5/15/2025 1127141900030000000 PHOENIX ENVIRONMENTAL INC

	\$115.00	GARAGE REPAIRS & MAI	5/22/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC
	\$115.00	GARAGE REPAIRS & MAI	5/29/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC
	Vendor Total				
	\$601.00				
60983					
	\$1,524.60	CONT SERV - YOUTH EN	5/22/2025	5132131100060010000	PICKLEBALL WITH ROB, LLC
	\$1,216.60	CONT SERV - YOUTH EN	5/22/2025	5132131100060010000	PICKLEBALL WITH ROB, LLC
	Vendor Total				
	\$2,741.20				
60984					
	\$867.00	PIONEER BAND	5/29/2025	6129261020330000000	PICTORIAL GRAPHICS & PRINTING
	\$867.00	CHOIR FUNDRAISER PIO	5/29/2025	6129261200330000000	PICTORIAL GRAPHICS & PRINTING
	Vendor Total				
	\$1,734.00				
61418					
	\$250.00	SHS INVATIONALS-SO	5/8/2025	1129379110421710000	PLYMOUTH CHRISTIAN ACADEMY
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	Vendor Total				
	\$250.00				
61641					
	\$1,606.50	CONT SVC - DISTRICT	5/22/2025	5132131100060010000	PLYMOUTH-CANTON MUSIC BOOSTERS
	Vendor Total				
	\$1,606.50				
61940					
	\$1,279.73	SUPPLIES - COLLISION	5/1/2025	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO
	\$548.32	SUPPLIES - COLLISION	5/1/2025	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO
	Vendor Total				
	\$1,828.05				
61960					
	\$121.50	HEAT-VENT EQ REPL	5/8/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION
	\$83.72	HEAT-VENT EQ REPL	5/8/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION
	\$26.22	CANT-INDUST'L AUTO I	5/15/2025	6129459950430000000	PLYMOUTH RUBBER & TRANSMISSION
	\$88.39	HEAT-VENT EQ REPL	5/15/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION
	\$75.32	HEAT-VENT EQ REPL	5/15/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION
	\$318.43	REPAIR PARTS	5/22/2025	1127157300030000000	PLYMOUTH RUBBER & TRANSMISSION
	Vendor Total				
	\$713.58				
62160					
	\$521.45	TONDA-GENERAL FUND	5/29/2025	6129159490240000000	PNC BANK NATIONAL ASSOCIATION
	\$439.88	STAFF DEVEL CANTON	5/29/2025	1122132220438000000	PNC BANK NATIONAL ASSOCIATION
	\$24.90	SALEM LIFETOUGH SCHO	5/29/2025	6129375010420000000	PNC BANK NATIONAL ASSOCIATION
	\$1,156.00	TONDA-GENERAL FUND	5/29/2025	6129159490240000000	PNC BANK NATIONAL ASSOCIATION
	\$164.78	STAFF DEVEL CANTON	5/29/2025	1122132220438000000	PNC BANK NATIONAL ASSOCIATION
	\$24.90	SALEM LIFETOUGH SCHO	5/29/2025	6129375010420000000	PNC BANK NATIONAL ASSOCIATION
	\$76.13	COMMUN REL EVENTS	5/29/2025	1139131900018000000	PNC BANK NATIONAL ASSOCIATION
	\$64.87	ADVERTISING & MARKET	5/29/2025	1139135100018000000	PNC BANK NATIONAL ASSOCIATION
	\$135.00	PROF DUE-ADMIN COMM	5/29/2025	1139174100010000000	PNC BANK NATIONAL ASSOCIATION
	\$510.60	CHS STATE MEET EXP	5/29/2025	1129332210432930000	PNC BANK NATIONAL ASSOCIATION
	\$1,642.48	CANTON - BASKETBALL	5/29/2025	6129459090430000000	PNC BANK NATIONAL ASSOCIATION
	\$139.25	CANTON ATHLETIC VEND	5/29/2025	6129472000430000000	PNC BANK NATIONAL ASSOCIATION

	\$90.97	MISC BOARD SUPP/MTLS	5/29/2025	1123159900010000000	PNC BANK NATIONAL ASSOCIATION
	\$2,395.66	SEMINARS-SUPT	5/29/2025	1123232220018000000	PNC BANK NATIONAL ASSOCIATION
	\$223.66	PREPAID EXPENSES	5/29/2025	1219200000000000000	PNC BANK NATIONAL ASSOCIATION
	\$1,042.44	PHS STATE MEET EXP	5/29/2025	1129332210462930000	PNC BANK NATIONAL ASSOCIATION
	\$764.34	ATHL WORKSHOP/CONFER	5/29/2025	1129332220462930000	PNC BANK NATIONAL ASSOCIATION
	\$407.01	PHS EQUIP/SUPPL-G SO	5/29/2025	1129359900460510000	PNC BANK NATIONAL ASSOCIATION
	\$73.32	PHS ATHL-MISC EXP	5/29/2025	1129379100462930000	PNC BANK NATIONAL ASSOCIATION
	\$48.96	PLYMOUTH HS FOCAL PT	5/29/2025	6129859120460000000	PNC BANK NATIONAL ASSOCIATION
	\$161.50	SUPPLIES/MATLS - GOA	5/29/2025	1112251102462050000	PNC BANK NATIONAL ASSOCIATION
	\$449.99	REPL OF EQUIPMENT	5/29/2025	1126164510000000000	PNC BANK NATIONAL ASSOCIATION
	\$1,099.50	STAFF DEVEL/SCH IMP	5/29/2025	1122132220328000000	PNC BANK NATIONAL ASSOCIATION
	\$249.99	PROF DUES-WEST	5/29/2025	1124174100320000000	PNC BANK NATIONAL ASSOCIATION
	\$30.45	WEST GENERAL ACTIVIT	5/29/2025	6129260110320000000	PNC BANK NATIONAL ASSOCIATION
	\$267.57	INSTR EQUIP/FURNITUR	5/29/2025	1111364200430000000	PNC BANK NATIONAL ASSOCIATION
	\$400.78	TECH SUPPLIES CANTON	5/29/2025	1122559900432240000	PNC BANK NATIONAL ASSOCIATION
	\$319.99	OFFICE SUPPLIES	5/29/2025	1124159100200000000	PNC BANK NATIONAL ASSOCIATION
	\$19.95	CONT SERV-DATA	5/29/2025	1128431610018000000	PNC BANK NATIONAL ASSOCIATION
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$4,343.24	DATA SUPPLIES	5/29/2025	1128459910018000000	PNC BANK NATIONAL ASSOCIATION
	\$1,899.99	SALEM CLASS OF 2026	5/29/2025	6129350000420000000	PNC BANK NATIONAL ASSOCIATION
	\$180.00	INSTRUCTIONAL PERFOR	5/29/2025	1111331900424100000	PNC BANK NATIONAL ASSOCIATION
	\$24.90	SALEM LIFETOUCH SCHO	5/29/2025	6129375010420000000	PNC BANK NATIONAL ASSOCIATION
	\$24.90	SALEM LIFETOUCH SCHO	5/29/2025	6129375010420000000	PNC BANK NATIONAL ASSOCIATION
	\$196.85	OFFICE SUPPLIES	5/29/2025	5135159110000000000	PNC BANK NATIONAL ASSOCIATION
	\$3,100.00	SEMINARS-ACCT	5/29/2025	1125232200018000000	PNC BANK NATIONAL ASSOCIATION
	\$855.00	IB SOFTWARE LICENSES	5/29/2025	1111334500464000000	PNC BANK NATIONAL ASSOCIATION
	\$769.72	CONFERENCES - IB ACADEMY	5/29/2025	1122132200464000000	PNC BANK NATIONAL ASSOCIATION
	\$169.00	STAFF DEVEL PLYMOUTH	5/29/2025	1122132220468000000	PNC BANK NATIONAL ASSOCIATION
	\$10,629.30	PCEP HOSA (NON-CTE)	5/29/2025	6129859490460000000	PNC BANK NATIONAL ASSOCIATION
	\$24.90	PHS LIFETOUCH SCHOLARSHIP	5/29/2025	6129875010460000000	PNC BANK NATIONAL ASSOCIATION
	\$123.72	TEA SUPP SCIENCE BG	5/29/2025	1111374100461300000	PNC BANK NATIONAL ASSOCIATION
	\$360.00	TRAINING/CONF	5/29/2025	1122632200000010000	PNC BANK NATIONAL ASSOCIATION
	\$250.97	HOMELESS - LODGING	5/29/2025	2136131910000010000	PNC BANK NATIONAL ASSOCIATION
	\$143.74	HOMELESS - WELFARE SUPPLIES	5/29/2025	2136159920000010000	PNC BANK NATIONAL ASSOCIATION
	\$18.99	LICENSE - CYBER SECURITY	5/29/2025	1112734500435990000	PNC BANK NATIONAL ASSOCIATION
	\$2,211.06	SUPPLIES - FOOD MANAGEMENT	5/29/2025	1112751100425230000	PNC BANK NATIONAL ASSOCIATION
	\$83.12	SUPPLIES - CHILD EDUCATION	5/29/2025	1112751100435240000	PNC BANK NATIONAL ASSOCIATION
	\$496.70	SUPPLIES - COMPUTER GRAPHICS	5/29/2025	1112751100435620000	PNC BANK NATIONAL ASSOCIATION
	\$2,419.50	MISC EXP - FOOD MANAGEMENT	5/29/2025	1112779100425230000	PNC BANK NATIONAL ASSOCIATION
	\$523.24	CONFERENCES - VOC ED ADMIN	5/29/2025	1122132200435000000	PNC BANK NATIONAL ASSOCIATION
	\$202.27	CONFERENCES - AUTO MECHANICS	5/29/2025	1122132200435500000	PNC BANK NATIONAL ASSOCIATION
	\$2,249.10	CANTON H.O.S.A.	5/29/2025	6129459450430000000	PNC BANK NATIONAL ASSOCIATION
	\$1,421.40	CANTON LIFETOUCH SCHOLARSHIP	5/29/2025	6129475010430000000	PNC BANK NATIONAL ASSOCIATION
	\$321.64	OFFICE SUPPLIES	5/29/2025	1121259100620000000	PNC BANK NATIONAL ASSOCIATION
	\$395.78	PROFESSIONAL DEVELOPMENT	5/29/2025	1121332209090150000	PNC BANK NATIONAL ASSOCIATION
	\$50.00	STUDENT & FAMILY ENGMNT DONATE	5/29/2025	6129059130010000000	PNC BANK NATIONAL ASSOCIATION
	\$709.00	STAFF DEVEL CANTON	5/29/2025	1122132220438000000	PNC BANK NATIONAL ASSOCIATION
	\$23.95	CANTON PRINC VENDING	5/29/2025	6129474000430000000	PNC BANK NATIONAL ASSOCIATION
	\$1,738.62	SUPPLIES - FOOD MANAGEMENT	5/29/2025	1112751100425230000	PNC BANK NATIONAL ASSOCIATION

	\$1,086.76	TEACHING SUPPLIES - STEM	5/29/2025	1111251100314050000	PNC BANK NATIONAL ASSOCIATION
	\$99.98	PROF DUES-EAST	5/29/2025	1124174100310000000	PNC BANK NATIONAL ASSOCIATION
	\$112.00	TEACHING SUPPLIES EAST	5/29/2025	2122151100310010000	PNC BANK NATIONAL ASSOCIATION
	\$120.00	TAG PROF DEVELOP-EAST	5/29/2025	6129060310080000000	PNC BANK NATIONAL ASSOCIATION
	\$195.00	EAST-CHORAL MUSIC	5/29/2025	6129259050310000000	PNC BANK NATIONAL ASSOCIATION
	\$83.70	EXT DAY NUTRITION SUPPLIES	5/29/2025	5135159910144000000	PNC BANK NATIONAL ASSOCIATION
	\$70.00	SUMMER CAMP FIELD TRIPS	5/29/2025	5135179110064250000	PNC BANK NATIONAL ASSOCIATION
	\$148.55	POSTAGE	5/29/2025	1122134300120000000	PNC BANK NATIONAL ASSOCIATION
	\$229.54	BIRD PRINCIPAL ACCT	5/29/2025	6129159200120000000	PNC BANK NATIONAL ASSOCIATION
	\$60.11	CANT-INDUST'L AUTO I	5/29/2025	6129459950430000000	PNC BANK NATIONAL ASSOCIATION
	\$92.17	PCEP SCIENCE OLYMPIAD	5/29/2025	6129860300460000000	PNC BANK NATIONAL ASSOCIATION
	\$29.91	HOBEN PRINCIPAL DISC	5/29/2025	6129159290290000000	PNC BANK NATIONAL ASSOCIATION
	\$82.11	PROF DEVELOP/CONFERENCES	5/29/2025	1122632200190000000	PNC BANK NATIONAL ASSOCIATION
	\$37.40	POSTAGE	5/29/2025	1122634309093320000	PNC BANK NATIONAL ASSOCIATION
	\$267.50	WKSHP/TRAVEL	5/29/2025	2111332200430010000	PNC BANK NATIONAL ASSOCIATION
	\$183.49	WORKSHOPS/CONFERENCES	5/29/2025	2112232200001930000	PNC BANK NATIONAL ASSOCIATION
	\$670.00	PROFESSIONAL DEVELOPMENT	5/29/2025	5129731200000000000	PNC BANK NATIONAL ASSOCIATION
	\$224.85	CONFERENCES - CONTROL	5/29/2025	5129732200000000000	PNC BANK NATIONAL ASSOCIATION
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$143.46	FOOD EXPENSE	5/29/2025	5129756100430000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900110000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900120000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900130000000	PNC BANK NATIONAL ASSOCIATION
	\$119.38	SUPPLIES/EQUIPMENT	5/29/2025	5129759900140000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900160000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900170000000	PNC BANK NATIONAL ASSOCIATION
	\$56.78	SUPPLIES/EQUIPMENT	5/29/2025	5129759900180000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900200000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900220000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900230000000	PNC BANK NATIONAL ASSOCIATION
	\$209.46	SUPPLIES/EQUIPMENT	5/29/2025	5129759900240000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900250000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900260000000	PNC BANK NATIONAL ASSOCIATION
	\$90.26	SUPPLIES/EQUIPMENT	5/29/2025	5129759900270000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900280000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900290000000	PNC BANK NATIONAL ASSOCIATION
	\$66.27	SUPPLIES/EQUIPMENT	5/29/2025	5129759900310000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900320000000	PNC BANK NATIONAL ASSOCIATION
	\$56.77	SUPPLIES/EQUIPMENT	5/29/2025	5129759900330000000	PNC BANK NATIONAL ASSOCIATION
	\$56.78	SUPPLIES/EQUIPMENT	5/29/2025	5129759900350000000	PNC BANK NATIONAL ASSOCIATION
	\$56.78	SUPPLIES/EQUIPMENT	5/29/2025	5129759900360000000	PNC BANK NATIONAL ASSOCIATION
	\$279.23	SUPPLIES/EQUIPMENT	5/29/2025	5129759900420000000	PNC BANK NATIONAL ASSOCIATION
	\$279.23	SUPPLIES/EQUIPMENT	5/29/2025	5129759900430000000	PNC BANK NATIONAL ASSOCIATION
	\$279.23	SUPPLIES/EQUIPMENT	5/29/2025	5129759900460000000	PNC BANK NATIONAL ASSOCIATION
	\$249.00	MEMBERSHIP DUES	5/29/2025	5129774110000000000	PNC BANK NATIONAL ASSOCIATION
	\$559.04	SUPPLIES - FOOD MANAGEMENT	5/29/2025	1112751100425230000	PNC BANK NATIONAL ASSOCIATION
	\$93.47	NEGOTIATION EXPENSE	5/29/2025	1123131710010000000	PNC BANK NATIONAL ASSOCIATION
	\$325.00	WORKSHOPS/CONFERENCES	5/29/2025	1128332200010000000	PNC BANK NATIONAL ASSOCIATION
	\$14.99	SOFTWARE LICENSE FEES	5/29/2025	1128334500010000000	PNC BANK NATIONAL ASSOCIATION
	\$196.53	TEACH SUPP LME BG	5/29/2025	1111351100430900000	PNC BANK NATIONAL ASSOCIATION
	\$75.00	CONTRACTED SERVICES - SECURITY	5/29/2025	1126631900010000000	PNC BANK NATIONAL ASSOCIATION
	\$4,680.90	CONFERENCES - MIDDLE SCHOOL	5/29/2025	1111232200010000000	PNC BANK NATIONAL ASSOCIATION
	\$1,398.00	CAPITAL OUTLAY	5/29/2025	1122164200010000000	PNC BANK NATIONAL ASSOCIATION
	\$3,150.00	K-12 INSTRUCTIONAL SOFTWARE	5/29/2025	1122534500000000000	PNC BANK NATIONAL ASSOCIATION

\$450.00	TEACHING & LEARNING CONFERENCE	5/29/2025	1122632200018000000	PNC BANK NATIONAL ASSOCIATION
\$90.00	TEACHING & LEARNING CONFERENCE	5/29/2025	1122632200018000000	PNC BANK NATIONAL ASSOCIATION
\$609.00	CONF/WKSHP	5/29/2025	1121132200010000000	PNC BANK NATIONAL ASSOCIATION
\$179.25	TEACH SUPP LME BG	5/29/2025	1111351100430900000	PNC BANK NATIONAL ASSOCIATION
(\$22.80)	FIELD PTO	5/29/2025	6129159280280000000	PNC BANK NATIONAL ASSOCIATION

Vendor Total

\$67,179.01

62246

\$1,187.00	RENTALS-EQUIPMENT CA	5/15/2025	5129742200430000000	POLAR LEASING COMPANY INC
\$1,187.00	RENTALS-EQUIPMENT LI	5/15/2025	5129742200360000000	POLAR LEASING COMPANY INC
\$1,187.00	RENTALS-EQUIPMENT WE	5/15/2025	5129742200320000000	POLAR LEASING COMPANY INC
\$1,187.00	RENTALS-EQUIPMENT AL	5/15/2025	5129742200110000000	POLAR LEASING COMPANY INC
\$1,187.00	RENTALS-EQUIPMENT BE	5/15/2025	5129742200250000000	POLAR LEASING COMPANY INC
\$1,187.00	RENTALS-EQUIPMENT ER	5/15/2025	5129742200270000000	POLAR LEASING COMPANY INC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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\$1,187.00	RENTALS-EQUIPMENT FA	5/15/2025	5129742200130000000	POLAR LEASING COMPANY INC
\$1,187.00	RENTALS-EQUIPMENT GA	5/15/2025	5129742200140000000	POLAR LEASING COMPANY INC

Vendor Total

\$9,496.00

62286

\$670.69	TIRES	5/8/2025	1127157200030000000	POMP'S TIRE SERVICE INC
\$2,982.86	TIRES	5/8/2025	1127157200030000000	POMP'S TIRE SERVICE INC
\$2,571.84	TIRES	5/15/2025	1127157200030000000	POMP'S TIRE SERVICE INC
\$2,272.88	TIRES	5/22/2025	1127157200030000000	POMP'S TIRE SERVICE INC
\$2,026.85	TIRES	5/22/2025	1127157200030000000	POMP'S TIRE SERVICE INC
\$74.18	WORK ORDER SERVICE-T	5/29/2025	1126141100030000000	POMP'S TIRE SERVICE INC
\$1,335.60	TIRES	5/29/2025	1127157200030000000	POMP'S TIRE SERVICE INC
\$3,386.95	TIRES	5/29/2025	1127157200030000000	POMP'S TIRE SERVICE INC

Vendor Total

\$15,321.85

62302

\$232.50	SALEM-ROCK SHOP	5/15/2025	6129360550420000000	POP DADDY POPCORN, LLC
\$405.00	SALEM-ROCK SHOP	5/22/2025	6129360550420000000	POP DADDY POPCORN, LLC

Vendor Total

\$637.50

62488

\$297.00	POSTAGE	5/8/2025	1122134300130000000	UNITED STATES POSTAL SERVICE
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Vendor Total

\$297.00

62661

\$3,148.00	WORK ORDER SERVICE-H	5/8/2025	1126141100290000000	POWER VAC OF MICHIGAN, INC
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Vendor Total

\$3,148.00

62723

\$195.00	INTEGRATED PEST MGMT	5/29/2025	1126138900000000000	Premier Pest Management
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Vendor Total

\$195.00

62884

	\$20,997.00	CONTRACT SVCS-STR FT	5/8/2025	2139131910620000000	PRETTY BROWN GIRL LLC
	Vendor Total				
	\$20,997.00				
62886					
	\$3,165.40	CONTRACT SVC-SPEECH	5/1/2025	1121531309092900000	PROCARE THERAPY
	\$3,135.00	CONTRACT SVC-SPEECH	5/8/2025	1121531309092900000	PROCARE THERAPY
	\$3,201.50	CONTRACT SVC-SPEECH	5/15/2025	1121531309092900000	PROCARE THERAPY
	\$3,163.50	CONTRACT SVC-SPEECH	5/22/2025	1121531309092900000	PROCARE THERAPY
	\$3,214.80	CONTRACT SVC-SPEECH	5/29/2025	1121531309092900000	PROCARE THERAPY
	Vendor Total				
	\$15,880.20				
62930					
	\$105.98	DISTRICT SECURITY SU	5/8/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC
	\$105.98	DISTRICT SECURITY SU	5/22/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC
	\$30.99	DISTRICT SECURITY SU	5/22/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	Vendor Total				
	\$242.95				
62971					
	\$105.26	PLUMBING REPL PARTS	5/1/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$378.81	PLUMBING REPL PARTS	5/1/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	(\$247.86)	PLUMBING REPL PARTS	5/1/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$39.28	PLUMBING REPL PARTS	5/8/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$3.40	PLUMBING REPL PARTS	5/8/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$310.91	PLUMBING REPL PARTS	5/8/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$94.59	PLUMBING REPL PARTS	5/22/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$113.82	PLUMBING REPL PARTS	5/22/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$129.61	PLUMBING REPL PARTS	5/22/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$122.06	PLUMBING REPL PARTS	5/22/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$155.67	PLUMBING REPL PARTS	5/22/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$4.61	PLUMBING REPL PARTS	5/22/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	\$70.99	PLUMBING REPL PARTS	5/22/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC
	Vendor Total				
	\$1,281.15				
62972					
	\$4,260.00	TEACHING SUPPLIES -	5/1/2025	1111351100434050000	PROJECT LEAD THE WAY, INC
	Vendor Total				
	\$4,260.00				
63020					
	\$151.80	MMSE SUPPLIES/MATERI	5/8/2025	2112251110000000000	PRO-ED INC
	\$128.70	SMITH-GENERAL FUND	5/15/2025	6129159500170000000	PRO-ED INC
	Vendor Total				
	\$280.50				
63951					
	\$1,751.00	POSTAGE ALLOCATION C	5/1/2025	1125734300010000000	QUADIENT FINANCE USA INC
	Vendor Total				
	\$1,751.00				
63953					
	\$4,438.35	POSTAGE METER RENTAL	5/1/2025	1125734310010000000	QUADIENT LEASING USA INC
	Vendor Total				
	\$4,438.35				

64040	\$493.74	COPY PAPER ALLOWANCE	5/1/2025	1111251100360010000	QUILL CORP
	\$237.28	ALLOC CONTROL LIBERT	5/29/2025	1111251100360000000	QUILL CORP

Vendor Total
\$731.02

64692	\$1,572.00	FARRAND-GENERAL FUND	5/8/2025	6129159150130000000	Real Life Daycamp and Farm
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Vendor Total
\$1,572.00

64693	\$4,642.88	LIBERTY-LIFE MANAGEM	5/29/2025	6129262030360000000	REALITYWORKS INC
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Vendor Total
\$4,642.88

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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64695	\$37.72	OFFICE SUPPLIES	5/22/2025	1124159100130000000	REALLY GOOD STUFF, LLC
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Vendor Total
\$37.72

64765	\$199.74	UNIFORM EXPENSE	5/8/2025	1126179100000000000	RED WING SHOES
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Vendor Total
\$199.74

65359	\$350.00	ADVERTISING & MARKET	5/1/2025	1139135100018000000	Rena Laverty Photography and Design
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Vendor Total
\$350.00

65366	\$13,632.41	CON SER DISPOSAL	5/1/2025	1126138400050000000	REPUBLIC SERVICES INC
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Vendor Total
\$13,632.41

65615	\$69.95	SUPPLIES - DANCE	5/22/2025	5132151100060010000	REVOLUTION DANCEWEAR LLC
	\$74.95	SUPPLIES - DANCE	5/22/2025	5132151100060010000	REVOLUTION DANCEWEAR LLC
	\$99.90	SUPPLIES - DANCE	5/22/2025	5132151100060010000	REVOLUTION DANCEWEAR LLC
	\$189.80	SUPPLIES - DANCE	5/22/2025	5132151100060010000	REVOLUTION DANCEWEAR LLC
	\$284.60	SUPPLIES - DANCE	5/22/2025	5132151100060010000	REVOLUTION DANCEWEAR LLC
	\$224.80	SUPPLIES - DANCE	5/22/2025	5132151100060010000	REVOLUTION DANCEWEAR LLC

Vendor Total
\$944.00

65619	\$90.00	CONTRACTED SERVICES	5/8/2025	1121231900620000000	RESET WITH TRISH
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Vendor Total
\$90.00

66261	\$680.00	TEACHING SUPPLIES	5/8/2025	1111151110130000000	ROCHESTER 100 INC
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Vendor Total
\$680.00

66507	\$120.00	PHS INVATIONALS-B	5/8/2025	1129379110461600000	ROMEO COMMUNITY SCHOOLS
	Vendor Total				
	\$120.00				
66982	\$500.00	LIBERTY-VOCAL MUSIC	5/29/2025	6129262250360000000	KEVIN RYAN
	Vendor Total				
	\$500.00				
66995	\$1,762.77	PCEP PARKING PERMIT	5/22/2025	1126659900000000000	RYDIN DECAL
	Vendor Total				
	\$1,762.77				
67373					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$38,476.16	CAP OUTLAY-REPL A-PH	5/1/2025	2126664500000000000	SAFEWARE INC
	Vendor Total				
	\$38,476.16				
67465	\$360.06	SUPPLIES GARAGE	5/8/2025	1127157900030000000	SAFETY-KLEEN SYSTEMS
	Vendor Total				
	\$360.06				
67472	\$742.50	SALEM GIRLS TENNIS	5/22/2025	6129360710420000000	SALEM HILLS GOLF CLUB
	Vendor Total				
	\$742.50				
67640	\$150.00	SHS ATHL-PROF DUES	5/29/2025	1129374100422930000	BRIAN SAMULSKI
	\$150.00	CHS ATHL-MISC EXP	5/29/2025	1129379100432930000	BRIAN SAMULSKI
	Vendor Total				
	\$300.00				
68319	\$439.56	PERIODICALS	5/8/2025	1111354100180000000	SCHOLASTIC INC
	Vendor Total				
	\$439.56				
68321	\$4,024.33	HOBEN-LIBRARY	5/8/2025	6129159340290000000	SCHOLASTIC BOOK FAIRS
	\$2,263.32	BENTLEY-MEDIA CENTER	5/15/2025	6129159600250000000	SCHOLASTIC BOOK FAIRS
	\$1,649.86	MILLER-MEDIA CENTER	5/22/2025	6129159460230000000	SCHOLASTIC BOOK FAIRS
	Vendor Total				
	\$7,937.51				
68326	\$1,117.59	SUPP/SUMMER READING-	5/15/2025	2133151120290010000	SCHOLASTIC BOOK CLUBS
	\$4,587.36	SUPP/PARENT MTG-HULS	5/29/2025	2133151100260010000	SCHOLASTIC BOOK CLUBS
	Vendor Total				
	\$5,704.95				
68339	\$37.53	ALLOC CONTROL HOBEN	5/15/2025	1111151100290000000	SCHOLASTIC INC
	\$312.66	TEA SUPPLIES-HOBEN	5/15/2025	1111151110290000000	SCHOLASTIC INC

\$92.66 HOBEN PRINCIPAL DISC 5/15/2025 612915929029000000 SCHOLASTIC INC
Vendor Total
\$442.85

68651					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$642.36	EL SCIENCE CONSUMABL	5/1/2025	1111152600121300000	SCHOOL SPECIALTY, LLC
	\$298.18	PHY ED SUP-TONDA	5/1/2025	1111151100240800000	SCHOOL SPECIALTY, LLC
	\$889.40	EL SCIENCE CONSUMABL	5/1/2025	1111152600161300000	SCHOOL SPECIALTY, LLC
	\$96.94	TEACHING SUPPLIES	5/1/2025	1111151110130000000	SCHOOL SPECIALTY, LLC
	\$499.08	PAPER	5/1/2025	1111151200130000000	SCHOOL SPECIALTY, LLC
	\$69.70	OFFICE SUPPLIES	5/1/2025	1124159100130000000	SCHOOL SPECIALTY, LLC
	\$39.87	DEI SUPPLIES	5/1/2025	1128359900130000000	SCHOOL SPECIALTY, LLC
	\$243.12	TEA SUPPLIES-TONDA	5/1/2025	1111151110240000000	SCHOOL SPECIALTY, LLC
	\$1,824.34	PCCS K-12 ART SHOW	5/1/2025	6129059590000000000	SCHOOL SPECIALTY, LLC
	\$13.10	TEACHING SUPPLIES	5/1/2025	1111351100430000000	SCHOOL SPECIALTY, LLC
	\$32.08	TEACHING SUPPLIES -	5/1/2025	1111351100434050000	SCHOOL SPECIALTY, LLC
	\$89.95	CANTON OFFICE SUPP	5/1/2025	1124159100430000000	SCHOOL SPECIALTY, LLC
	\$250.38	DERKOS	5/1/2025	6129159710260000000	SCHOOL SPECIALTY, LLC
	\$323.79	EL SCIENCE CONSUMABL	5/1/2025	1111152600281300000	SCHOOL SPECIALTY, LLC
	\$554.97	EL SCIENCE CONSUMABL	5/1/2025	1111152600131300000	SCHOOL SPECIALTY, LLC
	\$39.94	SUPPLIES	5/1/2025	5135151100000000000	SCHOOL SPECIALTY, LLC
	\$24.90	ALLOC CONTROL SMITH	5/1/2025	1111151100170000000	SCHOOL SPECIALTY, LLC
	\$251.17	EL SCIENCE CONSUMABL	5/1/2025	1111152600221300000	SCHOOL SPECIALTY, LLC
	\$108.53	SMITH-GENERAL FUND	5/1/2025	6129159500170000000	SCHOOL SPECIALTY, LLC
	\$17.61	EL SCIENCE CONSUMABLES	5/1/2025	1111152600231300000	SCHOOL SPECIALTY, LLC
	\$133.85	EL INCR ENROLL/REPLACE BOOKS	5/1/2025	1111152110000000000	SCHOOL SPECIALTY, LLC
	\$5.78	EL INCR ENROLL/REPLACE BOOKS	5/1/2025	1111152110000000000	SCHOOL SPECIALTY, LLC
	\$171.58	TEACHING SUPPLIES	5/1/2025	1111151110140000000	SCHOOL SPECIALTY, LLC
	\$347.34	TEA SUPPLIES ART	5/1/2025	1111151100170200000	SCHOOL SPECIALTY, LLC
	\$23.39	SHARED TIME SUPPLIES	5/1/2025	1111151100010000000	SCHOOL SPECIALTY, LLC
	\$278.08	ELEMENTARY ART SUPPL	5/1/2025	1111151100000200000	SCHOOL SPECIALTY, LLC
	\$89.20	SHARED TIME SUPPLIES	5/1/2025	1111151100010000000	SCHOOL SPECIALTY, LLC
	\$329.32	ALLOC CONTROL ERIKSS	5/1/2025	1111151100270000000	SCHOOL SPECIALTY, LLC
	\$167.30	EL SCIENCE CONSUMABL	5/1/2025	1111152600291300000	SCHOOL SPECIALTY, LLC
	\$442.91	EL SCIENCE CONSUMABL	5/1/2025	1111152600161300000	SCHOOL SPECIALTY, LLC
	\$397.78	SMITH-GENERAL FUND	5/1/2025	6129159500170000000	SCHOOL SPECIALTY, LLC
	\$619.06	BIRD ART	5/8/2025	6129159090120000000	SCHOOL SPECIALTY, LLC
	\$200.57	EL SCIENCE CONSUMABL	5/8/2025	1111152600281300000	SCHOOL SPECIALTY, LLC
	\$40.48	TEACHING SUPPLIES	5/15/2025	1111151110130000000	SCHOOL SPECIALTY, LLC
	\$499.80	PAPER	5/15/2025	1111151200130000000	SCHOOL SPECIALTY, LLC
	\$68.33	OFFICE SUPPLIES	5/15/2025	1124159100130000000	SCHOOL SPECIALTY, LLC
	\$48.30	ALLOC CONTROL FIELD	5/15/2025	1111151100280000000	SCHOOL SPECIALTY, LLC
	\$31.97	ALLOC CONTROL SMITH	5/15/2025	1111151100170000000	SCHOOL SPECIALTY, LLC
	\$81.20	DODSON LIBRARY	5/15/2025	6129159700200000000	SCHOOL SPECIALTY, LLC
	\$71.54	TEACHING SUPPLIES	5/15/2025	1111251110330000000	SCHOOL SPECIALTY, LLC
	\$90.20	MILLER-GENERAL FUND	5/15/2025	6129159450230000000	SCHOOL SPECIALTY, LLC
	\$148.43	ALLOC CONTROL FIELD	5/15/2025	1111151100280000000	SCHOOL SPECIALTY, LLC
	\$363.76	COPIER MAINT/SUPPLY	5/15/2025	1124159900280000000	SCHOOL SPECIALTY, LLC
	\$144.81	TEA SUPPLIES ART	5/15/2025	1111151100120200000	SCHOOL SPECIALTY, LLC
	\$472.21	EL SCIENCE CONSUMABL	5/15/2025	1111152600121300000	SCHOOL SPECIALTY, LLC
	\$194.92	EL SCIENCE CONSUMABL	5/15/2025	1111152600121300000	SCHOOL SPECIALTY, LLC
	\$197.52	TEA SUPPLIES-HOBEN	5/15/2025	1111151110290000000	SCHOOL SPECIALTY, LLC
	\$232.24	EL SCIENCE CONSUMABL	5/15/2025	1111152600241300000	SCHOOL SPECIALTY, LLC
	\$705.55	TEACHING SUPPLIES	5/22/2025	1111151110140000000	SCHOOL SPECIALTY, LLC

	\$157.20	OFFICE SUPPLIES	5/22/2025	1124159100160000000	SCHOOL SPECIALTY, LLC
	\$628.35	EL SCIENCE CONSUMABL	5/22/2025	1111152600221300000	SCHOOL SPECIALTY, LLC
	\$1,980.00	MS INCR ENROLLMENT S	5/22/2025	1111251120000000000	SCHOOL SPECIALTY, LLC
	\$489.30	SUPPL-IN LIEU/AIDE M	5/22/2025	1111151100250000000	SCHOOL SPECIALTY, LLC
	\$92.99	EL INSTR SUPPLIES	5/22/2025	2112551100620010000	SCHOOL SPECIALTY, LLC
	\$668.08	EL SCIENCE CONSUMABL	5/22/2025	1111152600161300000	SCHOOL SPECIALTY, LLC
	\$164.80	TEA SUPP ENGLISH BG	5/22/2025	1111351100430500000	SCHOOL SPECIALTY, LLC
	\$59.00	EL SCIENCE CONSUMABL	5/22/2025	1111152600131300000	SCHOOL SPECIALTY, LLC
	\$201.23	TEA SUPPLIES PHY ED	5/22/2025	1111151100130800000	SCHOOL SPECIALTY, LLC
	\$299.13	OFFICE SUPPLIES	5/22/2025	1124159100130000000	SCHOOL SPECIALTY, LLC
	\$108.03	OFFICE SUPPLIES	5/22/2025	1124159100130000000	SCHOOL SPECIALTY, LLC
	\$340.20	PAPER	5/22/2025	1111151200130000000	SCHOOL SPECIALTY, LLC
	\$540.24	EL SCIENCE CONSUMABL	5/22/2025	1111152600131300000	SCHOOL SPECIALTY, LLC
	\$574.43	TEACHING SUPPLIES	5/22/2025	1111151110200000000	SCHOOL SPECIALTY, LLC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$158.20	ALLOC CONTROL BIRD	5/22/2025	1111151100120000000	SCHOOL SPECIALTY, LLC
	\$494.51	TEA SUPPLIES ART	5/22/2025	1111151100120200000	SCHOOL SPECIALTY, LLC
	\$195.93	SUPPLIES	5/22/2025	5135151100000000000	SCHOOL SPECIALTY, LLC
	\$3,010.50	INSTR EQUIP/FURNITUR	5/22/2025	1111164200240010000	SCHOOL SPECIALTY, LLC
	\$12.27	EL SCIENCE CONSUMABL	5/22/2025	1111152600221300000	SCHOOL SPECIALTY, LLC
	\$227.76	SMITH-GENERAL FUND	5/22/2025	6129159500170000000	SCHOOL SPECIALTY, LLC

Vendor Total
\$23,308.98

69066

\$4,860.03	SUMMER CAMP-CONSUMAB	5/15/2025	5135159900064250000	SCOTT'S T-SHIRTS AND SPORTSWEAR ANDREW C. ARLEN
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Vendor Total
\$4,860.03

69067

\$1,080.00	ATHLETIC RENTALS-PCE	5/22/2025	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc
\$37.50	ATHLETIC RENTALS-PCE	5/22/2025	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc
\$150.00	ATHLETIC RENTALS-PCE	5/22/2025	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc
\$1,300.00	ATHLETIC RENTALS-PCE	5/22/2025	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc
\$150.00	ATHLETIC RENTALS-PCE	5/29/2025	1129342900002930000	SCOTTY'S POTTIES Bobs Sanitation Service Inc

Vendor Total
\$2,717.50

69082

\$600.00	SHS STATE MEET EXP	5/29/2025	1129332210422930000	Joshua Scripko
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Vendor Total
\$600.00

69129

\$210.00	PHS STATE MEET EXP	5/1/2025	1129332210462930000	ROBERT SEALE
\$141.25	PHS STATE MEET EXP	5/1/2025	1129332210462930000	ROBERT SEALE

Vendor Total
\$351.25

69159

\$1,936.24	PURCH SERV-DOOR CARD	5/1/2025	2126631920000000000	SECURITY 101
\$1,278.27	CONTRACTED SERVICES	5/1/2025	1126631900010000000	SECURITY 101
\$4,311.92	SECURITY CAMERA REPA	5/8/2025	1126641200000000000	SECURITY 101
\$315.00	CONTRACTED SERVICES	5/22/2025	1126631900010000000	SECURITY 101
\$2,138.21	WORK ORDER SERVICE-C	5/22/2025	1126141100430000000	SECURITY 101
\$433.60	WORK ORDER CANTON	5/29/2025	1126159930430000000	SECURITY 101

Vendor Total
\$10,413.24

69161					
	\$600.00	CONTRACT SVC-BAND	5/1/2025	1111331110461200000	DANA SEDATOLE
	\$600.00	CONTRACT SVC-BAND	5/8/2025	1111331110461200000	DANA SEDATOLE
	\$600.00	CONTRACT SVC-BAND	5/29/2025	1111331110461200000	DANA SEDATOLE

Vendor Total
\$1,800.00

69301					
	\$1,284.00	SALEM OFFICE SUPP BG	5/8/2025	1124159100420000000	SEHI COMPUTER PRODUCTS

Vendor Total
\$1,284.00

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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70058					
	\$11.72	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	SHERWIN-WILLIAMS COMPANY
	\$40.28	SUPPLIES-GROUNDS	5/15/2025	1126159920000000000	SHERWIN-WILLIAMS COMPANY
	\$1,292.98	WORK ORDER CONTROL	5/22/2025	1126159930000000000	SHERWIN-WILLIAMS COMPANY
	\$1,000.00	WORK ORDER LIBERTY	5/22/2025	1126159930360000000	SHERWIN-WILLIAMS COMPANY
	\$125.00	WORK ORDER LIBERTY	5/22/2025	1126159930360000000	SHERWIN-WILLIAMS COMPANY

Vendor Total
\$2,469.98

70208					
	\$348.00	DODSON PRINC DISCRET	5/29/2025	6129159640200000000	SHUTTERFLY LIFETOUCH LLC

Vendor Total
\$348.00

70220					
	\$52.65	BOARD EDUCATION & TR	5/8/2025	1123132100010000000	ANUPAM CHUGH SIDHU

Vendor Total
\$52.65

70239					
	\$1,500.00	WORKSHOPS & CONFEREN	5/22/2025	2122132200000000000	Sikh Foundation
	\$750.00	MISC SUPPLIES & MATE	5/29/2025	2122159900000000000	Sikh Foundation

Vendor Total
\$2,250.00

70351					
	\$292.85	SALEM-ROCK SHOP	5/15/2025	6129360550420000000	SIMPLE AGAIN

Vendor Total
\$292.85

70525					
	\$81.03	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC
	\$263.85	SUPPLIES-GROUNDS	5/8/2025	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC
	\$18.88	SUPPLIES-GROUNDS	5/22/2025	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC
	\$345.00	SUPPLIES-GROUNDS	5/22/2025	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC
	(\$268.22)	SUPPLIES-GROUNDS	5/22/2025	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC

Vendor Total
\$440.54

70682					
	\$2,280.00	DISCOV 7TH FLD TRIP/	5/29/2025	6129261270350000000	SKATIN' STATION

Vendor Total
\$2,280.00

70689	\$918.00	MISC EXP - FOOD MANA	5/1/2025	1112779100425230000	SKILLSUSA MICHIGAN
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Vendor Total
\$918.00

70711	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900120000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900130000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900140000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900160000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900170000000	SMART BUSINESS SOURCE LLC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$7.68	SUPPLIES/EQUIPMENT	5/22/2025	5129759900180000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900220000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900230000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900240000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900250000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900260000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900270000000	SMART BUSINESS SOURCE LLC
	\$1.54	SUPPLIES/EQUIPMENT	5/22/2025	5129759900290000000	SMART BUSINESS SOURCE LLC
	\$7.68	SUPPLIES/EQUIPMENT	5/22/2025	5129759900320000000	SMART BUSINESS SOURCE LLC
	\$7.68	SUPPLIES/EQUIPMENT	5/22/2025	5129759900330000000	SMART BUSINESS SOURCE LLC
	\$7.68	SUPPLIES/EQUIPMENT	5/22/2025	5129759900350000000	SMART BUSINESS SOURCE LLC
	\$7.68	SUPPLIES/EQUIPMENT	5/22/2025	5129759900360000000	SMART BUSINESS SOURCE LLC
	\$15.34	SUPPLIES/EQUIPMENT	5/22/2025	5129759900420000000	SMART BUSINESS SOURCE LLC
	\$15.37	SUPPLIES/EQUIPMENT	5/22/2025	5129759900430000000	SMART BUSINESS SOURCE LLC
	\$15.37	SUPPLIES/EQUIPMENT	5/22/2025	5129759900460000000	SMART BUSINESS SOURCE LLC
	\$9.25	SUPPLIES/EQUIPMENT	5/22/2025	5129759900430000000	SMART BUSINESS SOURCE LLC

Vendor Total
\$112.21

71462	\$302.00	TECH REPAIR-CONTR SV	5/22/2025	1122531900000000000	RAULAND SOUNDSCOM SYSTEMS
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Vendor Total
\$302.00

72248	\$950.97	EAST ROBOTICS TEAMS	5/29/2025	6129259180310000000	DEVESH SRIVASTAVA
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Vendor Total
\$950.97

72458	(\$5,829.12)	CHECK # 173582 VOIDED	5/19/2025	1127131900090000000	STAFF CONNECTIONS LLC
	\$7,790.40	NURSING SVCS - EN RO	5/1/2025	1127131900090000000	STAFF CONNECTIONS LLC
	\$6,171.60	IP-NURSE CONTRACTED	5/8/2025	1121331909460010000	STAFF CONNECTIONS LLC
	\$5,829.12	NURSING SVCS - EN ROUTE	5/22/2025	1127131900090000000	STAFF CONNECTIONS LLC
	\$5,896.80	IP-NURSE CONTRACTED	5/22/2025	1121331909460010000	STAFF CONNECTIONS LLC
	\$8,377.44	NURSING SVCS - EN RO	5/22/2025	1127131900090000000	STAFF CONNECTIONS LLC
	\$8,342.40	NURSING SVCS - EN RO	5/22/2025	1127131900090000000	STAFF CONNECTIONS LLC

Vendor Total
\$36,578.64

73109	\$266.00	WORKMAN FIELD TRIPS	5/15/2025	6129159180160000000	STATE OF MICHIGAN
	\$75.00	MISC MAINTENANCE	5/22/2025	1126179110000000000	STATE OF MICHIGAN

\$225.00	MISC MAINTENANCE	5/22/2025	1126179110000000000	STATE OF MICHIGAN
\$60.00	MISC MAINTENANCE	5/22/2025	1126179110000000000	STATE OF MICHIGAN
\$150.00	MISC MAINTENANCE	5/22/2025	1126179110000000000	STATE OF MICHIGAN
\$150.00	MISC MAINTENANCE	5/22/2025	1126179110000000000	STATE OF MICHIGAN
\$150.00	MISC MAINTENANCE	5/22/2025	1126179110000000000	STATE OF MICHIGAN
\$320.00	MISC MAINTENANCE	5/22/2025	1126179110000000000	STATE OF MICHIGAN

Vendor Total
\$1,396.00

73573

\$214.16	WORK ORDER SERVICE-P	5/8/2025	1126141100620000000	Stericycle, Inc
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Vendor Total
\$214.16

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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73583

\$177.80	DISTR-WIDE MUSIC EQU	5/1/2025	1122164100001200000	Steve Weiss Music
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Vendor Total
\$177.80

73587

\$885.00	CANTON CLASS OF 2024	5/8/2025	6129450000430000000	UNITED IMAGE GROUP
\$7,420.00	CHS MASCOT EQUIPMENT	5/8/2025	1129364200439990000	UNITED IMAGE GROUP
\$1,095.00	PHS IMPROVE-ATHLETIC	5/15/2025	1129369100462930000	UNITED IMAGE GROUP
\$1,125.00	SALEM-WSDP RADIO	5/29/2025	6129360950420000000	UNITED IMAGE GROUP

Vendor Total
\$10,525.00

73871

\$2,240.00	ADVERTISING & MARKET	5/1/2025	1139135100018000000	STREET MARKETING INC
\$875.00	MENTAL HEALTH & WELL	5/1/2025	6129059120010000000	STREET MARKETING INC

Vendor Total
\$3,115.00

74505

\$128.80	EL INSTR SUPPLIES	5/29/2025	2112551100620010000	SUPER DUPER PUBLICATIONS
\$20.99	EL INSTR SUPPLIES	5/29/2025	2112551100620010000	SUPER DUPER PUBLICATIONS

Vendor Total
\$149.79

74508

\$2,172.00	DISCOV 7TH FLD TRIP/	5/29/2025	6129261270350000000	SUPER BOWL SPINS BOWL CANTON LLC
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Vendor Total
\$2,172.00

74527

\$552.82	REPAIR PARTS	5/22/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.
\$1,402.08	REPAIR PARTS	5/22/2025	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.

Vendor Total
\$1,954.90

74610

\$2,032.16	DISTR-WIDE MUSIC EQU	5/1/2025	1122164100001200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY
\$3,178.93	TEA SUP/VOC MUSIC BG	5/8/2025	1111351120461200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY

Vendor Total
\$5,211.09

74700					
	\$864.75	SALEM-CULINARY ARTS	5/1/2025	6129359650420000000	SYSCO DETROIT, LLC
	\$826.35	SALEM-CULINARY ARTS	5/8/2025	6129359650420000000	SYSCO DETROIT, LLC
	\$737.21	SALEM-CULINARY ARTS	5/22/2025	6129359650420000000	SYSCO DETROIT, LLC
	\$667.24	SALEM-CULINARY ARTS	5/22/2025	6129359650420000000	SYSCO DETROIT, LLC

Vendor Total
\$3,095.55

75045					
	\$86.56	SEC COMM/PKG SUP	5/1/2025	1124159910420000000	T-MOBILE
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$423.72	TELEPHONE	5/1/2025	1126134100050000000	T-MOBILE
	\$583.28	EARLY ON SUPPLIES	5/1/2025	2112251110111950000	T-MOBILE
	\$29.75	SALEM-WSDP RADIO	5/1/2025	6129360950420000000	T-MOBILE
	\$20.00	MISC SUPPLIES/MATERI	5/8/2025	1122659900000010000	T-MOBILE
	\$250.00	DATA	5/8/2025	1126134100001000000	T-MOBILE
	\$10.00	TELEPHONE	5/8/2025	1126134100050000000	T-MOBILE
	\$20.00	HR OTHER CONTRACTED	5/8/2025	1128331900010000000	T-MOBILE
	\$20.00	EL FAMILY TECHNOLOGY	5/8/2025	1133134900620010000	T-MOBILE

Vendor Total
\$1,443.31

75102					
	\$600.00	FIELD-PRINCIPAL DISC	5/1/2025	6129159240280000000	Tamicka Latrece Life Coach Organizational Consultant LLC

Vendor Total
\$600.00

75658					
	\$175.91	ALLOC CONTROL FIELD	5/1/2025	1111151100280000000	TEACHERS PAY TEACHERS

Vendor Total
\$175.91

76171					
	\$641.25	CURR CENTER-PROJECTS	5/15/2025	1122151110000000000	TEXTBOOK WAREHOUSE

Vendor Total
\$641.25

76388					
	\$879.27	WORK ORDER STARK	5/8/2025	1126159930180000000	ThermalNetics
	\$300.04	WORK ORDER STARK	5/8/2025	1126159930180000000	ThermalNetics
	\$167.82	WORK ORDER CONTROL	5/22/2025	1126159930000000000	ThermalNetics
	\$523.10	WORK ORDER TONDA	5/22/2025	1126159930240000000	ThermalNetics
	\$523.10	WORK ORDER CONTROL	5/22/2025	1126159930000000000	ThermalNetics
	\$1,630.52	WORK ORDER TONDA	5/22/2025	1126159930240000000	ThermalNetics

Vendor Total
\$4,023.85

76660					
	\$2,713.50	LEGAL SERVICES	5/1/2025	1123131700010000000	THRUN, MAATSCH, and NORDBERG, P.C. dba THRUN LAW FIRM P.C.

Vendor Total
\$2,713.50

77131					
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\$456.00	CONF-SCHOOLHOUSE MON	5/22/2025	2137132205000010000	TOTAL EDUCATION SOLUTIONS
Vendor Total				
\$456.00				

77135				
\$1,683.00	POOL SUPPLIES CANTON	5/22/2025	1126159910430000000	Town & Country Pools Inc.
\$1,582.50	POOL SUPPLIES-SALEM	5/22/2025	1126159910420000000	Town & Country Pools Inc.
Vendor Total				
\$3,265.50				

77180					
\$371.33	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC	
\$1,678.62	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC	
Vendor Number	Acct Amount	Inv Description	Check Date	Account	
				Vendor Name	
	\$1,369.16	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$603.73	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$347.13	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$1,003.86	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$2,372.22	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$226.50	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$1,029.91	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$3,135.32	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$455.26	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$2,058.03	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$1,678.62	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$740.19	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$425.58	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$1,230.76	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$2,908.40	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$277.69	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$1,262.70	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$3,843.96	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$272.26	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$1,230.76	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$1,003.86	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$442.65	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$254.51	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$736.03	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$1,739.30	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$166.07	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$755.13	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$2,298.79	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$98.32	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$444.47	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$362.53	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$159.86	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$91.91	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$265.81	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$628.13	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$59.97	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$272.70	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$830.19	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$65.42	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$295.72	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$241.20	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$106.36	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$61.15	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC

	\$176.85	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$417.90	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$39.90	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$181.44	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$552.32	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$94.15	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$425.58	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$347.13	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$153.06	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$88.01	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$254.51	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$601.43	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$57.42	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$261.12	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$794.90	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$850.34	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$3,843.97	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$3,135.32	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$1,382.52	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$794.90	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$2,298.80	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$5,432.29	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$518.66	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$2,358.46	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$7,179.74	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$61.43	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$277.69	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$226.50	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$99.87	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$57.42	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$166.07	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$392.43	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$37.47	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$170.37	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$518.66	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$246.72	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$1,115.28	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$909.67	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$401.12	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$230.63	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$666.97	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$1,576.11	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$150.48	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$684.27	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$2,083.10	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
	\$396.66	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$1,793.12	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$1,462.55	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$644.91	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$370.80	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$1,072.33	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$2,534.03	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$241.94	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$1,100.16	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$3,349.20	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC

	\$380.04	ARCHITECT 2023 BOND	5/1/2025	4145231910130240000	TMP ASSOCIATES INC
	\$1,717.96	ARCHITECT 2023 BOND	5/1/2025	4145231910140240000	TMP ASSOCIATES INC
	\$1,401.25	ARCHITECT 2023 BOND	5/1/2025	4145231910290240000	TMP ASSOCIATES INC
	\$617.88	Bond 2023 BP MS-2 Ea	5/1/2025	4145231910310240000	TMP ASSOCIATES INC
	\$355.26	Bond 2023 BP MS-2 WE	5/1/2025	4145231910320240000	TMP ASSOCIATES INC
	\$1,027.39	Bond 2023 BP MS-3 DI	5/1/2025	4145231910350240000	TMP ASSOCIATES INC
	\$2,427.82	2023 Arch- SHS Reno	5/1/2025	4145231910420240000	TMP ASSOCIATES INC
	\$231.80	BP HS-2A ARCHITECT B	5/1/2025	4145231910460240000	TMP ASSOCIATES INC
	\$1,054.05	ARCHTCT REIMB BOND F	5/1/2025	4145231920130240000	TMP ASSOCIATES INC
	\$3,208.79	ARCHTCT PCEP3 CHS PA	5/1/2025	4145631910430240000	TMP ASSOCIATES INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$64.24	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$281.87	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$229.91	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$67.94	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$60.05	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$168.57	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$747.79	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$60.91	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$34.21	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$393.04	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$129.09	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$68.49	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$9.42	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$168.90	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$76.35	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$723.24	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$7.90	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$281.87	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$1,236.72	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$1,008.73	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$298.07	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$263.49	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$739.59	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$3,280.95	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$267.26	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$150.10	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$1,724.51	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$566.39	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$300.52	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$41.31	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$741.08	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$335.00	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$3,173.25	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$34.68	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$229.91	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$1,008.73	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$822.76	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$243.12	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$214.92	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$603.25	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$2,676.06	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$217.99	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$122.43	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$1,406.59	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$461.97	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC

	\$245.12	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$33.70	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$604.46	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$273.24	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$2,588.25	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$28.28	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$60.05	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$263.49	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$214.92	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$63.51	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$56.14	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$157.58	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$699.04	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$56.94	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$31.98	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$367.42	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$120.67	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$64.03	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$8.80	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$157.89	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$71.37	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$676.09	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$7.39	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$168.57	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$739.59	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$603.25	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$178.26	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$157.58	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$442.30	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$1,962.07	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$159.83	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$89.77	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$1,031.30	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$338.71	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$179.72	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$24.71	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$443.19	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$200.34	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$1,897.69	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$20.74	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$60.91	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$267.26	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$217.99	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$64.41	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$56.94	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$159.83	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$709.01	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$57.75	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$32.44	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$372.67	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$122.40	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$64.94	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$8.93	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$160.15	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$72.39	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC

	\$685.74	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$7.49	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$62.72	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$275.19	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$224.46	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$66.33	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$58.63	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$164.57	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$730.04	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$59.47	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$33.40	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$383.73	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$126.03	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$66.87	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$9.19	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$164.90	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$74.54	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$706.09	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$7.72	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$5.22	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$22.89	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$18.67	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$5.52	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$4.88	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$13.69	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$60.71	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$4.95	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$2.78	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$31.91	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$10.48	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$5.56	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$0.76	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$13.71	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$6.20	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$58.72	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$0.64	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$157.38	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$690.51	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$563.21	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$166.43	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$147.12	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$412.94	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$1,831.86	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$149.22	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$83.81	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$962.86	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$316.23	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$167.79	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$23.07	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$413.77	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$187.04	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$1,771.74	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$19.36	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$590.40	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$2,590.43	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC

	\$2,112.87	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$624.34	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$551.91	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$1,549.15	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$6,872.22	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$559.79	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$314.41	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$3,612.15	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$1,186.35	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$629.47	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$86.54	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$1,552.27	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$701.69	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$6,646.67	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$72.64	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$129.09	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$566.39	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$461.97	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$136.51	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$120.67	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$338.71	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$1,502.58	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$122.40	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$68.74	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$789.78	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$259.39	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$137.63	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$18.92	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$339.40	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$153.42	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$1,453.27	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$15.88	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$723.24	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$3,173.25	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$2,588.25	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$764.82	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$676.09	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$1,897.69	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$8,418.40	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$685.74	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$385.14	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$4,424.84	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$1,453.27	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$771.09	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$106.01	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$1,901.51	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$859.57	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$8,142.11	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$88.98	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$84.26	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$369.68	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$301.53	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$89.10	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$78.76	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$221.08	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC

	\$980.73	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$79.89	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$44.87	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$515.49	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$169.30	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$89.83	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$12.35	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$221.52	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$100.14	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$948.54	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$10.37	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$498.27	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$2,186.20	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$1,783.16	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$526.92	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$465.79	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$1,307.40	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$5,799.82	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$472.44	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$265.34	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$3,048.47	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$1,001.22	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$531.24	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$73.03	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$1,310.04	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$592.19	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$5,609.46	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$61.30	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$73.10	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$320.71	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$261.59	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$77.30	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$68.33	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$191.79	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$850.81	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$69.31	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$38.93	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$447.20	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$146.88	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$77.93	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$10.71	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$192.18	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$86.87	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
	\$822.90	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$8.99	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	\$102.70	ARCHITECT 2023 BOND	5/29/2025	4145231910130240000	TMP ASSOCIATES INC
	\$450.62	ARCHITECT 2023 BOND	5/29/2025	4145231910140240000	TMP ASSOCIATES INC
	\$367.55	ARCHITECT 2023 BOND	5/29/2025	4145231910290240000	TMP ASSOCIATES INC
	\$108.61	Bond 2023 BP MS-2 Ea	5/29/2025	4145231910310240000	TMP ASSOCIATES INC
	\$96.01	Bond 2023 BP MS-2 WE	5/29/2025	4145231910320240000	TMP ASSOCIATES INC
	\$269.49	Bond 2023 BP MS-3 DI	5/29/2025	4145231910350240000	TMP ASSOCIATES INC
	\$1,195.49	2023 Arch- SHS Reno	5/29/2025	4145231910420240000	TMP ASSOCIATES INC
	\$97.38	BOND 2023 BP INNOVAT	5/29/2025	4145231910430240000	TMP ASSOCIATES INC
	\$54.69	2023 Bond Architect	5/29/2025	4145231910440240000	TMP ASSOCIATES INC
	\$628.36	ARCHTCT 2023 BOND PC	5/29/2025	4145231910440240000	TMP ASSOCIATES INC

	\$206.37	BP HS-2A ARCHITECT B	5/29/2025	4145231910460240000	TMP ASSOCIATES INC
	\$109.50	BP PCEP-2 REIMBURSAB	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$15.05	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440210000	TMP ASSOCIATES INC
	\$270.03	ARCHTCT REIMB 20BOND	5/29/2025	4145231920440240000	TMP ASSOCIATES INC
	\$122.06	Bond 2023 BP MS-2 LI	5/29/2025	4145631910360240000	TMP ASSOCIATES INC
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$1,156.24	ARCHTCT PCEP3 CHS PA	5/29/2025	4145631910430240000	TMP ASSOCIATES INC
	\$12.64	BOND 2023 BP MS-2 LI	5/29/2025	4145631920360240000	TMP ASSOCIATES INC
	Vendor Total				
	\$276,287.00				
77189					
	\$100.00	MS OFFICIALS-CONTR S	5/22/2025	1129331900003000000	TRACKWRESTLING
	Vendor Total				
	\$100.00				
77190					
	\$776.31	CONFERENCES - IB ACA	5/8/2025	1122132200464000000	TRADEWINDS ISLAND RESORTS
	Vendor Total				
	\$776.31				
77416					
	\$950.38	PLYMOUTH HS THE DEN	5/15/2025	6129859030460000000	TREPCO SALES CO
	\$704.17	PLYMOUTH HS THE DEN	5/15/2025	6129859030460000000	TREPCO SALES CO
	Vendor Total				
	\$1,654.55				
77501					
	\$1,794.00	ERIKSSON FIELD TRIPS	5/1/2025	6129159200270000000	TRINITY TRANSPORTATION
	\$400.00	ISBISTER-STAFF ACTY	5/1/2025	6129159410220000000	TRINITY TRANSPORTATION
	\$1,400.00	ERIKSSON FIELD TRIPS	5/1/2025	6129159200270000000	TRINITY TRANSPORTATION
	\$2,004.00	ERIKSSON FIELD TRIPS	5/8/2025	6129159200270000000	TRINITY TRANSPORTATION
	\$746.00	ISBISTER-STAFF ACTY	5/15/2025	6129159410220000000	TRINITY TRANSPORTATION
	\$1,576.00	ERIKSSON FIELD TRIPS	5/15/2025	6129159200270000000	TRINITY TRANSPORTATION
	\$1,400.00	MILLER-GENERAL FUND	5/22/2025	6129159450230000000	TRINITY TRANSPORTATION
	Vendor Total				
	\$9,320.00				
77537					
	\$2,600.00	FIELD TRIP IN & OUT	5/8/2025	6129859510460000000	TRIUMPH TRANSPORTATION LLC
	\$1,200.00	TRANSPORT - FOOD MAN	5/29/2025	1127133100435230000	TRIUMPH TRANSPORTATION LLC
	\$1,200.00	TRANSPORT - FOOD MAN	5/29/2025	1127133100435230000	TRIUMPH TRANSPORTATION LLC
	Vendor Total				
	\$5,000.00				
77538					
	\$200.00	MS OFFICIALS-CONTR S	5/1/2025	1129331900003000000	NICHOLAS ALEXANDER TROHER
	Vendor Total				
	\$200.00				
77856					
	\$77.16	FARRAND-GENERAL FUND	5/1/2025	6129159150130000000	ULINE ATTN: ACCOUNTS RECEIVABLE
	Vendor Total				
	\$77.16				
77857					
	\$0.83	OTHER EXPENSES 2019	5/22/2025	3151174100190000000	UMB BANK, N.A. ATTN: TRUST FEES DEPARTMENT
	\$350.00	OTHER EXPENSES 2023	5/22/2025	3151174100230000000	UMB BANK, N.A. ATTN: TRUST FEES DEPARTMENT

Vendor Total
\$350.83

78690					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$884.50	REPAIR PARTS	5/1/2025	1127157300030000000	UNITY SCHOOL BUS PARTS INC
	\$1,580.00	REPAIR PARTS	5/8/2025	1127157300030000000	UNITY SCHOOL BUS PARTS INC
	\$601.48	REPAIR PARTS	5/22/2025	1127157300030000000	UNITY SCHOOL BUS PARTS INC
	\$263.52	REPAIR PARTS	5/22/2025	1127157300030000000	UNITY SCHOOL BUS PARTS INC
	\$239.85	REPAIR PARTS	5/29/2025	1127157300030000000	UNITY SCHOOL BUS PARTS INC
	Vendor Total				
	\$3,569.35				

79041					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$2,052.00	SALEM PRINC VENDING	5/1/2025	6129374000420000000	REGENTS OF THE UNIVERSITY OF MICHIGAN Attention: Biological Sciences Building
	\$105.00	SALEM-QUIZ BOWL-G.AN	5/22/2025	6129359690420000000	REGENTS OF THE UNIVERSITY OF MICHIGAN Attention: Biological Sciences Building
	Vendor Total				
	\$2,157.00				

79045					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$344.50	PURCHASED SERVICES	5/1/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC
	\$301.80	PURCHASED SERVICES	5/8/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC
	\$376.20	PURCHASED SERVICES	5/8/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC
	\$275.00	TRANSLATIONS-PARENTS	5/15/2025	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC
	\$319.55	PURCHASED SERVICES	5/22/2025	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC
	Vendor Total				
	\$1,617.05				

80075					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$105.00	LIBERTY NAT'L JR HO	5/22/2025	6129262650360000000	VANESSA'S FLOWERS
	Vendor Total				
	\$105.00				

80380					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$25.00	MS OFFICIALS-CONTR S	5/1/2025	1129331900003000000	STEVEN VECCHIONI
	Vendor Total				
	\$25.00				

80400					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$319.50	TEACHING SUPPLIES -	5/1/2025	1111351100434050000	VEX Robotics, Inc.
	Vendor Total				
	\$319.50				

80461					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$375.00	MS OFFICIALS-CONTR S	5/8/2025	1129331900003000000	FRANK VILARDI
	Vendor Total				
	\$375.00				

80791					
Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$64,151.89	FARRAND-CLASSROOM EQ	5/8/2025	4145964500130200000	VSC INC
	\$58,470.16	GALLIMORE-CLASSROOM	5/8/2025	4145964500140200000	VSC INC
	\$85,784.02	WORKMAN-CLASSROOM EQ	5/8/2025	4145964500160200000	VSC INC
	\$75,006.01	BENTLEY-CLASSROOM EQ	5/8/2025	4145964500250200000	VSC INC
	\$67,173.48	HOBEN-CLASSROOM EQUI	5/8/2025	4145964500290200000	VSC INC
	Vendor Total				
	\$350,585.56				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
81440	\$449.97	TEACHING SUPPLIES -	5/1/2025	1111351100434050000	WARDS SCIENCE
		Vendor Total			
		\$449.97			
81443	\$200.00	CONTRACT SVC-ORCHEST	5/8/2025	1111331110461200000	MADLINE WARNER
	\$200.00	CONTRACT SVC-ORCHEST	5/8/2025	1111331110461200000	MADLINE WARNER
		Vendor Total			
		\$400.00			
81875	\$20,923.00	SHS DUAL ENROLL TUIT	5/1/2025	1111337100420000000	WASHTENAW COMMUNITY COLLEGE
	\$22,219.35	CHS DUAL ENROLL TUIT	5/1/2025	1111337100430000000	WASHTENAW COMMUNITY COLLEGE
	\$23,977.20	PHS DUAL ENROLL TUIT	5/1/2025	1111337100460000000	WASHTENAW COMMUNITY COLLEGE
		Vendor Total			
		\$67,119.55			
81884	\$160.00	SHS INVATIONALS-G	5/8/2025	1129379110420310000	WASHTENAW GOLF CLUB
		Vendor Total			
		\$160.00			
82097	\$325.00	SALEM-BOYS BSKTBALL	5/15/2025	6129359070420000000	WAYNE STATE UNIVERSITY
		Vendor Total			
		\$325.00			
82210	\$924.13	TRANSPORTATION - HOM	5/22/2025	2127133100010010000	WAYNE WESTLAND SCHOOLS
		Vendor Total			
		\$924.13			
82400	\$4,788.00	GRADUATION ALLIANCE	5/8/2025	1124982200000000000	WAYNE RESA
	\$75.00	OFFICE SUPPLIES	5/8/2025	1128359100018000000	WAYNE RESA
	\$4,309.20	GRADUATION ALLIANCE	5/15/2025	1124982200000000000	WAYNE RESA
	\$90,830.29	INTERNET SERVICES	5/22/2025	1128434900010000000	WAYNE RESA
	\$90,830.29	INTERNET SERVICES	5/22/2025	1128434900010000000	WAYNE RESA
		Vendor Total			
		\$190,832.78			
82607	\$420.00	SCIENCE OLYMPIAD	5/8/2025	6129159340140000000	Wayne Oakland Science Olympiad Inc
		Vendor Total			
		\$420.00			
83051	\$131.88	EQUIPMENT REPAIR PAR	5/8/2025	1126159800000000000	WEINGARTZ SUPPLY Farmington Hills
	\$8.99	EQUIPMENT REPAIR PAR	5/22/2025	1126159800000000000	WEINGARTZ SUPPLY Farmington Hills
		Vendor Total			
		\$140.87			
83100	\$947.57	REPAIR PARTS	5/22/2025	1127157300030000000	JASPER WELLER LLC
	(\$150.00)	REPAIR PARTS	5/22/2025	1127157300030000000	JASPER WELLER LLC

Vendor Total
\$797.57

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
83230					
	\$880.00	CONTRACT SVC-BAND	5/1/2025	1111331110461200000	JAMES H. WESTHOFF
	\$440.00	CONTRACT SVC-BAND	5/29/2025	1111331110461200000	JAMES H. WESTHOFF
	Vendor Total				
	\$1,320.00				
83241					
	\$24.00	WORK ORDER CONTROL	5/8/2025	1126159930000000000	WESTLAND LOCK & KEY INC
	\$23.52	WORK ORDER MAINT	5/22/2025	1126159930050000000	WESTLAND LOCK & KEY INC
	\$4.48	WORK ORDER-PLYMOUTH	5/22/2025	1126159930460000000	WESTLAND LOCK & KEY INC
	\$123.48	WORK ORDER MAINT	5/22/2025	1126159930050000000	WESTLAND LOCK & KEY INC
	\$23.52	WORK ORDER-PLYMOUTH	5/22/2025	1126159930460000000	WESTLAND LOCK & KEY INC
	Vendor Total				
	\$199.00				
83440					
	\$471.90	MMSE SUPPLIES/MATERI	5/29/2025	2112251110000000000	WESTERN PSYCHOLOGICAL SERVICES
	Vendor Total				
	\$471.90				
84880					
	\$1,775.00	WORK ORDER CONTROL	5/8/2025	1126159930000000000	WOLVERINE SUPPLY, INC.
	Vendor Total				
	\$1,775.00				
85221					
	\$362.50	INTERNET SERVICES	5/8/2025	1126134900620000000	WOW! Internet
	Vendor Total				
	\$362.50				
85238					
	\$2,766.40	TEACHING SUPPLIES-IB	5/8/2025	1111351100464000000	W.W. NORTON & COMPANY, INC.
	Vendor Total				
	\$2,766.40				
85669					
	\$2,784.00	ISBISTER-STAFF ACTY	5/29/2025	6129159410220000000	YMCA STORER CAMPS
	Vendor Total				
	\$2,784.00				
85772					
	\$2,548.00	EAST 6TH ACTIVITY	5/15/2025	6129259110310000000	YMCA OF GREATER FLINT - CAMP COPNECONIC
	\$3,276.00	PIONEER 6TH GR CAMP	5/29/2025	6129261030330000000	YMCA OF GREATER FLINT - CAMP COPNECONIC
	Vendor Total				
	\$5,824.00				
90062					
	\$425.00	UNIFORM EXPENSE	5/29/2025	1126179100000000000	MATTHEW ADIS
	Vendor Total				
	\$425.00				
90065					
	\$79.97	UNIFORMS	5/22/2025	5129779000460000000	MARY ABELA
	Vendor Total				
	\$79.97				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
90100	\$7.00	ELEMENTARY INTRA-DIS	5/16/2025	1111132100000000000	MICHELLE RUSHLOW
	Vendor Total \$7.00				
90106	\$88.27	TC LOCAL TRAVEL	5/15/2025	1121832109092010000	LORI ANDREWS
	Vendor Total \$88.27				
90107	\$67.76	MILEAGE - IPSEP	5/8/2025	1112232109092010000	JENNIFER ANDERSON
	Vendor Total \$67.76				
90134	\$16.99	SUPPLIES - PROJECT L	5/1/2025	2121659910000010000	Jamey Badger
	Vendor Total \$16.99				
90155	\$31.08	MILEAGE	5/15/2025	2112232100111950000	Karen Arini
	Vendor Total \$31.08				
90157	\$102.13	MILEAGE	5/8/2025	2112232100111950000	Alison Arnold
	Vendor Total \$102.13				
90160	\$20.58	MILEAGE ALLOWANCE-HR	5/15/2025	1128332120018000000	LISA ANGLIN
	Vendor Total \$20.58				
90172	\$29.40	MILEAGE - ASD FACILI	5/8/2025	2121932100191930000	AMANDA APOSTOLOU
	Vendor Total \$29.40				
90246	\$5.71	UNIFORMS	5/22/2025	5129779000420000000	ANGELIQUE BARRY
	Vendor Total \$5.71				
90264	\$138.88	TRAVEL EXP-INST	5/22/2025	1122632100018000000	MICHELLE BAUER
	Vendor Total \$138.88				
90290	\$161.56	MILEAGE	5/8/2025	1121232100620000000	JENNIFER BEC
	Vendor Total \$161.56				
90348	\$108.50	TC LOCAL TRAVEL	5/8/2025	1121832109092010000	TRACEY BELCHER
	\$157.08	TC LOCAL TRAVEL	5/22/2025	1121832109092010000	TRACEY BELCHER

Vendor Total
\$265.58

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
90400	\$32.49	TEA SUPP PROJ BASED	5/22/2025	1111251120310700000	TERESITA BEYDOUN
	Vendor Total				
	\$32.49				
90413	\$210.02	HIGH SCH INTRA-DISTR	5/22/2025	1111332100000000000	MARGARITA BISH MERCHAN
	\$102.48	HIGH SCH INTRA-DISTR	5/22/2025	1111332100000000000	MARGARITA BISH MERCHAN
	Vendor Total				
	\$312.50				
90423	\$61.67	MILEAGE	5/1/2025	5129732100000000000	BRENDA BLANKENSHIP
	\$11.76	MILEAGE	5/1/2025	5129732100000000000	BRENDA BLANKENSHIP
	Vendor Total				
	\$73.43				
90433	\$62.72	CONFERENCES - VOC ED	5/1/2025	1122132200435000000	JEFF BLAKESLEE
	Vendor Total				
	\$62.72				
90558	\$17.92	TRAVEL EXP-DATA	5/1/2025	1128432100018000000	MORGAN BONE
	Vendor Total				
	\$17.92				
90689	\$385.17	MILEAGE - FOOD MANAG	5/1/2025	1122132100425230000	POLLY BROWN
	Vendor Total				
	\$385.17				
90730	\$53.20	SW-LOCAL TRAVEL	5/8/2025	1121632109092010000	LISA BRENNAN
	Vendor Total				
	\$53.20				
90745	\$217.14	WORKSHOPS & CONFEREN	5/22/2025	2122132200000000000	JODI SVOBODA
	Vendor Total				
	\$217.14				
90763	\$101.57	MILEAGE	5/15/2025	2112232100461930000	PAIGE BRAUMULLER
	Vendor Total				
	\$101.57				
90941	\$63.70	SLI-LOCAL TRAVEL	5/15/2025	1121532109092010000	TIFFANY MULLINS
	Vendor Total				
	\$63.70				
90950	\$66.50	OFFICE SUPPLIES	5/1/2025	1139159100018000000	MARIA CAMILLERI

Vendor Total
\$66.50

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
90952	\$196.91	MILEAGE	5/8/2025	2112232100111950000	ROCHELLE CAMERON
	Vendor Total				
	\$196.91				
90978	\$127.12	MILEAGE	5/15/2025	2112232100111950000	Erin Carlesco
	Vendor Total				
	\$127.12				
90981	\$53.97	TC LOCAL TRAVEL	5/15/2025	1121832109092010000	JENNIFER CAMILLERI
	Vendor Total				
	\$53.97				
90991	\$99.81	MILEAGE	5/15/2025	2112232100111950000	ASHLEY CAMPBELL
	\$85.84	MILEAGE	5/22/2025	2112232100111950000	ASHLEY CAMPBELL
	Vendor Total				
	\$185.65				
90993	\$5,250.00	EMPLOYEE TUITION	5/8/2025	1128923100000000000	CHRISTOPHER CAMILLERI
	Vendor Total				
	\$5,250.00				
91027	\$49.98	UNIFORMS	5/22/2025	5129779000330000000	JODIE CESARZ
	Vendor Total				
	\$49.98				
91039	\$11.76	TRAVEL EXP-DATA	5/8/2025	1128432100018000000	SUJATHA CHAKKARAVARTHI
	Vendor Total				
	\$11.76				
91043	\$117.97	UNIFORMS	5/22/2025	5129779000460000000	RAJVIR CHEEMA
	Vendor Total				
	\$117.97				
91044	\$117.18	MILEAGE ALLOWANCE-HR	5/1/2025	1128332120018000000	Jane Caldwell
	Vendor Total				
	\$117.18				
91061	\$64.98	UNIFORMS	5/22/2025	5129779000360000000	MELISSA CHICZEWSKI
	Vendor Total				
	\$64.98				
91242	\$78.96	UNIFORMS	5/15/2025	5129779000360000000	Nicole Coble
	Vendor Total				
	\$78.96				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
91274					
	\$266.54	WORKSHOPS & CONFEREN	5/22/2025	2122132200000000000	CAROLINE CONNER
	\$99.48	PD-CONFERENCES/WORKS	5/29/2025	2122132210620010000	CAROLINE CONNER
	Vendor Total				
	\$366.02				
91277					
	\$131.04	PSY-LOCAL TRAVEL	5/22/2025	1121432109092010000	MEGAN CLARK
	Vendor Total				
	\$131.04				
91278					
	\$139.60	CONF VISUAL/PERFORM	5/15/2025	1122132200000000000	CHARLOTTE COLLINS
	\$201.60	CONF VISUAL/PERFORM	5/15/2025	1122132200000000000	CHARLOTTE COLLINS
	Vendor Total				
	\$341.20				
91382					
	\$116.22	UNIFORMS	5/22/2025	5129779000330000000	LAURI CULLEN
	Vendor Total				
	\$116.22				
91404					
	\$195.00	FIELD PTO	5/1/2025	6129159280280000000	DIANE DANAHY
	Vendor Total				
	\$195.00				
91407					
	\$12.32	MILEAGE	5/22/2025	2112232100191930000	TIFFANEY DALLY
	Vendor Total				
	\$12.32				
91611					
	\$131.32	MILEAGE - GOALS PROG	5/22/2025	1112232102462050000	MERRILL DE ROSE
	Vendor Total				
	\$131.32				
91620					
	\$17.71	MILEAGE-INTERVENT &	5/8/2025	2112532100220000000	CYNTHIA DESOUSA
	Vendor Total				
	\$17.71				
91679					
	\$101.78	MILEAGE	5/8/2025	2112232100191930000	JESSICA DOW
	Vendor Total				
	\$101.78				
92021					
	\$79.52	UNIFORMS	5/15/2025	5129779000160000000	ROSE ANN EVERHARDT
	Vendor Total				
	\$79.52				
92062					
	\$172.39	WORKSHOPS/CONF - MAC	5/29/2025	2128332200620010000	DENYAZ FARHAT
	Vendor Total				
	\$172.39				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
92205	\$32.69	TC LOCAL TRAVEL	5/22/2025	1121832109092010000	KIMBERLY FISHER
	Vendor Total				
	\$32.69				
92244	\$106.68	TEACHING & LEARNING	5/22/2025	1122632200018000000	JONATHAN FLUKES
	\$109.06	TEACHING & LEARNING	5/22/2025	1122632200018000000	JONATHAN FLUKES
	Vendor Total				
	\$215.74				
92278	\$201.60	MILEAGE - COLLISION	5/1/2025	1122132100435490000	MICHAEL FRANTSEN Canton High School
	Vendor Total				
	\$201.60				
92279	\$197.26	MILEAGE	5/8/2025	2112232100111950000	KELLY HILLYARD
	Vendor Total				
	\$197.26				
92299	\$22.26	PSY-LOCAL TRAVEL	5/15/2025	1121432109092010000	SARA FREELS
	Vendor Total				
	\$22.26				
92426	\$5,250.00	EMPLOYEE TUITION	5/8/2025	1128923100000000000	TIFFANY GARTNER
	Vendor Total				
	\$5,250.00				
92437	\$99.33	TC LOCAL TRAVEL	5/1/2025	1121832109092010000	DAWN GEISEMAN
	\$87.15	TC LOCAL TRAVEL	5/8/2025	1121832109092010000	DAWN GEISEMAN
	Vendor Total				
	\$186.48				
92626	\$103.25	MILEAGE	5/8/2025	2112232100461930000	HEATHER GRAY
	\$211.54	WORKSHOPS/CONFERENCE	5/8/2025	2112232200001930000	HEATHER GRAY
	\$199.64	WORKSHOPS/CONFERENCE	5/15/2025	2112232200001930000	HEATHER GRAY
	Vendor Total				
	\$514.43				
92629	\$275.45	MILEAGE	5/1/2025	2112232100111950000	Andrea Greer
	Vendor Total				
	\$275.45				
92765	\$39.90	MILEAGE - MARKETING	5/1/2025	1122132100425100000	CRISTINA SCAPPATICCI
	Vendor Total				
	\$39.90				
92802	\$20.02	ELEMENTARY INTRA-DIS	5/8/2025	1111132100000000000	SARAH HARRISON
	\$7.77	ELEMENTARY INTRA-DIS	5/29/2025	1111132100000000000	SARAH HARRISON

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	Vendor Total				
	\$27.79				
92803	\$160.27	WORKSHOPS/CONF - MAC	5/29/2025	2128332200620010000	ISABEL HALLER-GRYC
	Vendor Total				
	\$160.27				
92948	\$154.70	MILEAGE	5/8/2025	2112232100111950000	SHEILA HARKWAY
	\$126.91	MILEAGE	5/8/2025	2112232100111950000	SHEILA HARKWAY
	\$128.91	MILEAGE	5/22/2025	2112232100111950000	SHEILA HARKWAY
	Vendor Total				
	\$410.52				
92956	\$38.92	TRAVEL EXP-DATA	5/15/2025	1128432100018000000	TERRI HAMEL
	Vendor Total				
	\$38.92				
92977	\$39.98	UNIFORMS	5/22/2025	5129779000310000000	Dawn Hanna
	Vendor Total				
	\$39.98				
92990	\$29.52	UNIFORMS	5/22/2025	5129779000420000000	AMAL HARB
	Vendor Total				
	\$29.52				
93004	\$13.86	ELEMENTARY INTRA-DIS	5/22/2025	1111132100000000000	Shari Hazell
	Vendor Total				
	\$13.86				
93134	\$74.06	SUPERVISOR TRAVEL	5/8/2025	1122632109093320000	KITTY HJELMROTH
	Vendor Total				
	\$74.06				
93145	\$212.38	CONFERENCES - IB ACA	5/29/2025	1122132200464000000	REBECCA HARRISON
	Vendor Total				
	\$212.38				
93634	\$244.30	MILEAGE	5/8/2025	2112232100000010000	Janet Johnson
	Vendor Total				
	\$244.30				
93771	\$27.16	SUPERVISOR TRAVEL	5/8/2025	1122632109093320000	CHONDRA JONES
	\$127.54	PROF DEVELOP/CONFERE	5/8/2025	1122632200190000000	CHONDRA JONES
	Vendor Total				
	\$154.70				
93794					

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$164.95	EAST-STUDENT COUNCL	5/22/2025	6129259140310000000	KAYLINE JURMO
	Vendor Total				
	\$164.95				
93865					
	\$146.45	UNIFORMS	5/22/2025	5129779000310000000	ALISHA KIERSCHKE
	Vendor Total				
	\$146.45				
93874					
	\$51.20	UNIFORMS	5/22/2025	5129779000260000000	RACHELLE KLEIN
	Vendor Total				
	\$51.20				
93939					
	\$5.95	ELEMENTARY INTRA-DIS	5/22/2025	1111132100000000000	SHELLEY GARRETT
	Vendor Total				
	\$5.95				
93959					
	\$115.64	SW-LOCAL TRAVEL	5/8/2025	1121632109092010000	KURT KOHLMANN
	Vendor Total				
	\$115.64				
94209					
	\$89.78	UNIFORMS	5/22/2025	5129779000230000000	DAWN LAUZON
	Vendor Total				
	\$89.78				
94216					
	\$162.61	MILEAGE	5/8/2025	2112232100111950000	MICHELLE LAYMAN
	Vendor Total				
	\$162.61				
94218					
	\$14.87	MILEAGE - FOOD MANAG	5/1/2025	1122132100425230000	ANDREW LEHMANN
	Vendor Total				
	\$14.87				
94242					
	\$198.94	WORKSHOPS/CONF - MAC	5/29/2025	2128332200620010000	MICHELLE LEBLANC
	Vendor Total				
	\$198.94				
94257					
	\$138.03	UNIFORMS	5/22/2025	5129779000310000000	TONI LICKTEIG
	Vendor Total				
	\$138.03				
94273					
	\$140.98	UNIFORMS	5/29/2025	5129779000240000000	KERRY LICEA
	Vendor Total				
	\$140.98				
94276					
	\$157.36	MILEAGE	5/8/2025	2112232100000010000	CAMERON LINK
	Vendor Total				
	\$157.36				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
94294	\$62.30	RR TRAVEL	5/8/2025	1112232109092050000	CHELSEA LLEWELLYN
	Vendor Total				
	\$62.30				
94324	\$155.25	UNIFORM EXPENSE	5/29/2025	1126179100000000000	RYAN LOCKHART
	Vendor Total				
	\$155.25				
94337	\$348.81	MILEAGE	5/8/2025	2112232100000010000	Jenna Lowney
	Vendor Total				
	\$348.81				
94347	\$97.72	MILEAGE	5/22/2025	1121232100620000000	LILLIAN LUCAS-JONES
	Vendor Total				
	\$97.72				
94380	\$37.00	CONFERENCES - VOC ED	5/8/2025	1122132200435000000	JOHN MAGOULICK
	Vendor Total				
	\$37.00				
94386	\$28.49	MILEAGE	5/8/2025	2112232100461930000	KATHRYN MANDARINO
	\$33.53	MILEAGE	5/8/2025	2112232100461930000	KATHRYN MANDARINO
	Vendor Total				
	\$62.02				
94388	\$1,106.34	SEMINARS-ACCT	5/22/2025	1125232200018000000	JOANNE MALBON
	Vendor Total				
	\$1,106.34				
94400	\$112.14	MILEAGE	5/8/2025	2112232100461930000	CHRISTY MARCHAND
	Vendor Total				
	\$112.14				
94419	\$24.43	CONF/WORKSHOPS - MIS	5/22/2025	2122132210620000000	JENNIFER MARRA
	Vendor Total				
	\$24.43				
94656	\$232.47	MILEAGE-ADMIN	5/15/2025	2122632200010010000	KIMBERLY MAY
	Vendor Total				
	\$232.47				
94657	\$40.32	MILEAGE - IPSEP	5/22/2025	1112232109092010000	LISA MCBRIDE
	Vendor Total				
	\$40.32				

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
94669	\$16.52	MILEAGE	5/8/2025	2112232100191930000	JESSICA MCCAVIT
	Vendor Total				
	\$16.52				
94670	\$34.02	ELEMENTARY INTRA-DIS	5/15/2025	1111132100000000000	Brandy McCracken
	Vendor Total				
	\$34.02				
94875	\$218.40	TRAVEL EXP-SUPT	5/8/2025	1123232120018000000	MONICA MERRITT
	Vendor Total				
	\$218.40				
94879	\$23.52	MILEAGE ALLOWANCE-HR	5/29/2025	1128332120018000000	ALYSSA MEYETTE
	Vendor Total				
	\$23.52				
94887	\$22.12	SLI-LOCAL TRAVEL	5/8/2025	1121532109092010000	AMANDA MEGGERT-PIERCE
	Vendor Total				
	\$22.12				
94957	\$61.67	MILEAGE-CURRICULUM	5/8/2025	1122132100620000000	KELLY GHARAIBEH
	Vendor Total				
	\$61.67				
95049	\$218.89	MILEAGE	5/8/2025	2112232100111950000	CARLI MITCHELL
	Vendor Total				
	\$218.89				
95061	\$182.11	SEMINARS-ACCT	5/22/2025	1125232200018000000	JILL MINNICK
	Vendor Total				
	\$182.11				
95099	\$73.96	PLY HS PRINC VENDING	5/22/2025	6129875000460000000	AMY WILLACKER-BROWN
	Vendor Total				
	\$73.96				
95143	\$196.70	WORKSHOPS & CONFEREN	5/22/2025	2122132200000000000	RICHARD MUI
	\$453.20	APAC	5/29/2025	6129360450420000000	RICHARD MUI
	Vendor Total				
	\$649.90				
95258	\$10.97	GENERAL FUND	5/22/2025	6129159350260000000	DEBRA NICHOLSON
	Vendor Total				
	\$10.97				
95262					

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$224.70	MILEAGE	5/8/2025	2112232100111950000	AMANDA NICOLUSSI
	Vendor Total				
	\$224.70				
95267					
	\$378.56	STAFF DEVEL/SCH IMP	5/29/2025	1122132220178000000	LINDSAY NIELSEN
	\$197.40	STAFF DEVEL/SCH IMP	5/29/2025	1122132220178000000	LINDSAY NIELSEN
	\$285.00	STAFF DEVEL/SCH IMP	5/29/2025	1122132220178000000	LINDSAY NIELSEN
	Vendor Total				
	\$860.96				
95268					
	\$599.00	PROF DUES-MILLER	5/8/2025	1124174100230000000	Cynthia Nickel
	Vendor Total				
	\$599.00				
95298					
	\$141.18	UNIFORMS	5/22/2025	5129779000280000000	MARGARET O'CONNELL
	Vendor Total				
	\$141.18				
95301					
	\$19.11	HEALTH-LOCAL TRAVEL	5/22/2025	1121332109090150000	Pamela O'Beirne
	Vendor Total				
	\$19.11				
95392					
	\$80.00	SALEM CLASS OF 2026	5/22/2025	6129350000420000000	Keli Osborne
	Vendor Total				
	\$80.00				
95460					
	\$37.99	UNIFORMS	5/15/2025	5129779000360000000	MAUREEN PARUTA
	Vendor Total				
	\$37.99				
95472					
	\$13.65	PSY-LOCAL TRAVEL	5/15/2025	1121432109092010000	JESSICA PHAM
	Vendor Total				
	\$13.65				
95511					
	(\$19.25)	CHECK # 174260 VOIDED	5/30/2025	1111132100000000000	ROBERT PENNOCK
	\$22.75	ELEMENTARY INTRA-DIS	5/22/2025	1111132100000000000	ROBERT PENNOCK
	Vendor Total				
	\$3.50				
95536					
	\$34.75	UNIFORMS	5/22/2025	5129779000460000000	PAM POLLARD
	Vendor Total				
	\$34.75				
95548					
	\$83.98	UNIFORMS	5/22/2025	5129779000420000000	AARON POTTER
	Vendor Total				
	\$83.98				
95573					

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$82.15	TEA SUPP HOME ECON	5/29/2025	1111251120360900000	COLLEEN RAMIREZ
	Vendor Total				
	\$82.15				
95589					
	\$68.32	TRAVEL EXP-INST	5/8/2025	1122632100018000000	BETH RAYL
	\$107.38	TEACHING & LEARNING	5/29/2025	1122632200018000000	BETH RAYL
	Vendor Total				
	\$175.70				
95591					
	\$105.96	STAFF DEVEL CANTON	5/8/2025	1122132220438000000	ANDREW POLA
	Vendor Total				
	\$105.96				
95665					
	\$88.83	TC LOCAL TRAVEL	5/8/2025	1121832109092010000	SHELLEY REBECCA
	Vendor Total				
	\$88.83				
95666					
	\$18.76	MILEAGE ALLOWANCE-HR	5/22/2025	1128332120018000000	LISA RASMUSSEN
	Vendor Total				
	\$18.76				
95675					
	\$41.79	MILEAGE-CURRICULUM	5/16/2025	1122132100620000000	MARY E. REVESZ
	Vendor Total				
	\$41.79				
95789					
	\$203.00	TRAVEL/MILEAGE EXPEN	5/8/2025	1126132100000000000	RANDAL RICE
	Vendor Total				
	\$203.00				
95810					
	\$328.37	MILEAGE	5/8/2025	2112232100111950000	SHANNON ROBINSON
	Vendor Total				
	\$328.37				
95833					
	\$314.32	CONF VISUAL/PERFORM	5/29/2025	1122132200000000000	OLIVER RODRIGUEZ
	Vendor Total				
	\$314.32				
95840					
	\$24.99	MILEAGE-INTERVENT &	5/8/2025	2112532100120000000	KRISTEN ROWE
	\$24.99	MILEAGE-INTERVENT &	5/8/2025	2112532100240000000	KRISTEN ROWE
	Vendor Total				
	\$49.98				
95850					
	\$42.28	MILEAGE - MARKETING	5/1/2025	1122132100465100000	RACHEL ROYAL
	Vendor Total				
	\$42.28				
95865					

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$32.99	UNIFORMS	5/22/2025	5129779000430000000	ALEXANDRA ROUNDY
	Vendor Total				
	\$32.99				
95885					
	\$63.23	CONFERENCES - VOC ED	5/22/2025	1122132200435000000	NOAH SALTER
	Vendor Total				
	\$63.23				
95953					
	\$81.69	PSY-LOCAL TRAVEL	5/8/2025	1121432109092010000	DIANE SASSAK
	Vendor Total				
	\$81.69				
96074					
	\$66.27	UNIFORMS	5/15/2025	5129779000250000000	STEPHANIE SCOTT
	Vendor Total				
	\$66.27				
96077					
	\$48.30	MILEAGE	5/8/2025	2112232100461930000	MACKENZIE SEBASTIAN
	Vendor Total				
	\$48.30				
96100					
	\$83.72	ELEMENTARY INTRA-DIS	5/8/2025	1111132100000000000	CARA WEGRZYN
	Vendor Total				
	\$83.72				
96181					
	\$162.50	UNIFORMS	5/22/2025	5129779000420000000	NAWAL SLEIMAN
	Vendor Total				
	\$162.50				
96183					
	\$145.67	MILEAGE	5/8/2025	2112232100111950000	RACHEL SLOAN
	Vendor Total				
	\$145.67				
96188					
	\$1,536.00	EMPLOYEE TUITION	5/8/2025	1128923100000000000	Sarah Shipley
	Vendor Total				
	\$1,536.00				
96326					
	\$87.69	LIFE MANAGEMENT ED	5/1/2025	1111251120311000000	Heather Southgate
	\$40.18	LIFE MANAGEMENT ED	5/22/2025	1111251120311000000	Heather Southgate
	Vendor Total				
	\$127.87				
96329					
	\$23.80	ELEMENTARY INTRA-DIS	5/15/2025	1111132100000000000	Benjamin Spedoske
	\$21.42	ELEMENTARY INTRA-DIS	5/22/2025	1111132100000000000	Benjamin Spedoske
	Vendor Total				
	\$45.22				
96424					

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$191.38	MILEAGE	5/8/2025	1121232100620000000	ERIC STAMPER
	Vendor Total				
	\$191.38				
96435					
	\$51.45	TC LOCAL TRAVEL	5/8/2025	1121832109092010000	MALLORY MILLS
	Vendor Total				
	\$51.45				
96442					
	\$50.00	TRAVEL EXP-DATA	5/29/2025	1128432100018000000	ANDREW STEINMAN
	\$49.84	PD-CONFERENCES/WORKS	5/29/2025	2122132210620010000	ANDREW STEINMAN
	Vendor Total				
	\$99.84				
96448					
	\$21.84	MILEAGE-CURRICULUM	5/29/2025	1122132100620000000	Deborah Stephens
	Vendor Total				
	\$21.84				
96451					
	\$118.49	UNIFORMS	5/22/2025	5129779000430000000	THERESA STEVENS
	Vendor Total				
	\$118.49				
96473					
	\$249.27	MILEAGE	5/8/2025	2112232100111950000	LIA STEWART
	Vendor Total				
	\$249.27				
96474					
	\$217.00	MILEAGE	5/8/2025	2112232100461930000	JESSICA STEWART
	Vendor Total				
	\$217.00				
96490					
	\$18.23	CANTON CLASS OF 2027	5/29/2025	6129450000430000000	SARAH STREET
	Vendor Total				
	\$18.23				
96493					
	\$33.74	PCEP KEY CLUB	5/29/2025	6129360110430000000	MARGARET STYES
	Vendor Total				
	\$33.74				
96506					
	\$147.20	PHS STATE MEET EXP	5/29/2025	1129332210462930000	RICKY STYES JR
	\$92.80	PHS ATHL-MISC EXP	5/29/2025	1129379100462930000	RICKY STYES JR
	Vendor Total				
	\$240.00				
96835					
	\$102.91	UNIFORMS	5/22/2025	5129779000230000000	ALESSANDRA TRAJLOV
	Vendor Total				
	\$102.91				
96842					

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$200.20	SEMINARS-ACCT	5/8/2025	1125232200018000000	KENETRA TISBY
	Vendor Total				
	\$200.20				
96854					
	\$19.99	UNIFORMS	5/22/2025	5129779000420000000	LEE TU
	Vendor Total				
	\$19.99				
96951					
	\$42.14	MILEAGE	5/15/2025	5129732100000000000	ROBIN URANGA
	Vendor Total				
	\$42.14				
96959					
	\$27.84	SUPPLIES - SISTER TO	5/1/2025	2121659900310010000	HAWANYA URQUHART
	Vendor Total				
	\$27.84				
96975					
	\$36.00	UNIFORMS	5/22/2025	5129779000200000000	MONTERRAT VALLEJO VILCHIS
	Vendor Total				
	\$36.00				
97178					
	\$202.30	CONF VISUAL/PERFORM	5/1/2025	1122132200000000000	ARIELLE WROBLEWSKI
	Vendor Total				
	\$202.30				
97221					
	\$142.01	UNIFORMS	5/22/2025	5129779000420000000	SARA WELTON
	Vendor Total				
	\$142.01				
97222					
	\$232.75	CONF VISUAL/PERFORM	5/15/2025	1122132200000000000	MICHAEL WELLS
	Vendor Total				
	\$232.75				
97337					
	\$70.49	MILEAGE	5/15/2025	5129732100000000000	ANN WHETSTONE
	Vendor Total				
	\$70.49				
97351					
	\$189.97	UNIFORMS	5/22/2025	5129779000420000000	AMY WILKEN HILL
	Vendor Total				
	\$189.97				
97385					
	\$400.00	PCCS K-12 ART SHOW	5/16/2025	6129059590000000000	CATHERINE WILLIAMS
	\$162.79	WORKSHOPS/CONF - MAC	5/29/2025	2128332200620010000	CATHERINE WILLIAMS
	\$33.23	FOOD - VAF DISPLAYS	5/29/2025	2139156100000010000	CATHERINE WILLIAMS
	Vendor Total				
	\$596.02				
97387					

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$202.51	MILEAGE	5/15/2025	2112232100111950000	RACHEL WILLS
	Vendor Total				
	\$202.51				
97432					
	\$69.44	MILEAGE	5/8/2025	2112232100461930000	CHRISTINE WISNIEWSKI
	Vendor Total				
	\$69.44				
97433					
	\$22.05	HEALTH-LOCAL TRAVEL	5/8/2025	1121332109090150000	CHERYL WISEMAN
	Vendor Total				
	\$22.05				
97535					
	\$505.57	MILEAGE - FOOD MANAG	5/1/2025	1122132100425230000	DIANA WOODWARD
	Vendor Total				
	\$505.57				
97537					
	\$151.45	UNIFORMS	5/22/2025	5129779000240000000	NICOLE WOYTOVICH
	Vendor Total				
	\$151.45				
97569					
	\$4,002.00	EMPLOYEE TUITION	5/8/2025	1128923100000000000	Jesse Yuchasz
	Vendor Total				
	\$4,002.00				
97575					
	\$220.20	SEMINARS-ACCT	5/29/2025	1125232200018000000	WEI ZHU
	Vendor Total				
	\$220.20				
MSC19					
	\$16.25	AHMED AL-GUMAEI	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$25.00	ANDRIS LUNIKU	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$8.00	CAMERON BRYANT	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$25.00	COURTNEY VO	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$25.00	EGLANTINO TURKA	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$5.00	EUDIMAR MORENO	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$25.00	GODWIN NNABUGWU	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$16.25	GODWIN NNABUGWU	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$2.50	JANNAT HASSAN	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$25.00	JOSEPH AYO-VAUGHAN	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$200.00	KATRINA HOFFMEYER	5/22/2025	6129058000000000000	ACT MISC REIMB
	\$25.00	MARY STRAN	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$200.00	OLIVIA VALINSKI	5/22/2025	6129058000000000000	ACT MISC REIMB
	\$5.00	RABIULLAH HABIB	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$25.00	RAHILA JAFARI	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$25.00	SANDRA GALVAN	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$5.00	SANG LE	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$110.00	SYED AHSAN	5/22/2025	6129058000000000000	ACT MISC REIMB
	\$25.00	TAIMA ALGUMAEI	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$25.00	TREVON QUINN	5/22/2025	1017300000000000000	ACT MISC REIMB
	\$5.00	ZAID HASSAN	5/22/2025	1017300000000000000	ACT MISC REIMB

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
	\$20.00	Abigail E. Whelan	5/29/2025	6129859320460000000	ACT MISC REIMB

Vendor Total
\$843.00

MSC75

\$100.00	Amenah Ali	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Blake Kozdron	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Cameron Johnson	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Christina Scharr	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Deon Perry	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Dharmrajsinh Chawada	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Dylan Neher	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Elizabeth Anderson	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Hussein Mallah	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Jacob Dorado	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Javian Burns	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	K. Muhammad-Kamran	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	KhMari Cuyler	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Laurel Dandurand	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Marissa Zaremba	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Matthew Burdziak	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Sean Kastner	5/15/2025	6129759570180000000	MISC EXPENSE
\$100.00	Wyatt Jago	5/15/2025	6129759570180000000	MISC EXPENSE

Vendor Total
\$1,800.00

MSC76

\$50.99	ALOK SWARNINATHAN	5/1/2025	1111337110430000000	MISC REIMBURSE
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Vendor Total
\$50.99

MSC78

\$200.00	Susan Micek	5/29/2025	1245100170000000000	PAYROLL ADJUSTMENT
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Vendor Total
\$200.00

MSC81

\$29.60	Laura Burkeen	5/15/2025	5247100000000000000	REFUND
\$7.15	Laura Burkeen	5/15/2025	5247100000000000000	REFUND
\$94.15	Sameer Patel	5/15/2025	5247100000000000000	REFUND
\$101.60	Sherry Steinhauer	5/15/2025	5247100000000000000	REFUND
\$68.80	KELLY BRADLEY	5/22/2025	5247100000000000000	REFUND
\$86.70	ROBERT SMITH	5/22/2025	5247100000000000000	REFUND

Vendor Total
\$388.00

WH210

\$151.37	CHAPTER 13	5/8/2025	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY
\$151.37	CHAPTER 13	5/22/2025	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY

Vendor Total
\$302.74

WH257

\$270.53	SAL WH MISC	5/8/2025	1245100230000000000	STENGER & STENGER PC
\$270.54	SAL WH MISC	5/22/2025	1245100230000000000	STENGER & STENGER PC

Vendor Number	Acct Amount	Inv Description	Check Date	Account	Vendor Name
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Vendor Total
\$541.07

WH263				
\$420.76	SAL WH MISC	5/8/2025	1245100230000000000	RONALD B. RICH & ASSOCIATES
(\$420.76)	CHECK # 175969 VOIDED	5/13/2025	1245100230000000000	RONALD B. RICH & ASSOCIATES
\$420.76	SAL WH MISC	5/15/2025	1245100230000000000	RONALD B. RICH & ASSOCIATES
\$420.75	SAL WH MISC	5/22/2025	1245100230000000000	RONALD B. RICH & ASSOCIATES
Vendor Total \$841.51				

WH266				
\$402.86	SAL WH-FRIEND OF CT	5/8/2025	1245100360000000000	State Collection and Disbursement Unit
\$402.86	SAL WH-FRIEND OF CT	5/22/2025	1245100360000000000	State Collection and Disbursement Unit
Vendor Total \$805.72				

WH269				
\$252.06	SAL WH MISC	5/8/2025	1245100230000000000	KENNETH I. KOHN
\$258.97	SAL WH MISC	5/22/2025	1245100230000000000	KENNETH I. KOHN
Vendor Total \$511.03				

WH273				
\$12.88	SAL WH MISC	5/8/2025	1245100230000000000	TD Bank USA c/o Shermeta Law Group
Vendor Total \$12.88				

WH274				
(\$290.65)	CHECK # 175556 VOIDED	5/13/2025	1245100230000000000	VILLAGE SQUIRE APARTMENTS LLC
\$290.65	SAL WH MISC	5/8/2025	1245100230000000000	VILLAGE SQUIRE APARTMENTS LLC
(\$290.65)	CHECK # 175973 VOIDED	5/13/2025	1245100230000000000	VILLAGE SQUIRE APARTMENTS LLC
Vendor Total (\$290.65)				

WH302				
\$344.48	DUES W/H - MEA	5/8/2025	1245100280000000000	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE
\$344.48	DUES W/H - MEA	5/22/2025	1245100280000000000	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE
Vendor Total \$688.96				

WH314				
\$40.00	EDUC EXCELL FOUNDATN	5/8/2025	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER
\$40.00	EDUC EXCELL FOUNDATN	5/22/2025	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER
Vendor Total \$80.00				

Total Checks
\$5,828,139.10

