

Account Expenditure Register Prior Month

Date:
Thursday, July
17, 2025

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
00029									
	149	G	\$337.50	WORK ORDER SERVICE-S	C	11185	1126141100420000000 A4 ACCESS LLC		INV-10615-G6H6
			Vendor Total						
			\$337.50						
00031									
	143	E	\$3,000.00	CONT SERV - YOUTH EN	C	10554	5132131100060010000 6 Little Feet, LLC		21703
			Vendor Total						
			\$3,000.00						
00043									
	171	G	\$332.48	REPAIR PARTS	P	97908	1127157300030000000 A PARTS WAREHOUSE		191899
	171	G	\$52.60	REPAIR PARTS	P	97908	1127157300030000000 A PARTS WAREHOUSE		191954
	171	G	\$372.00	REPAIR PARTS	P	97908	1127157300030000000 A PARTS WAREHOUSE		192238
			Vendor Total						
			\$757.08						
00500									
	148	G	\$389,946.33	CONTRACTED CUSTODIAL	P	96978	1126141110050000000 ABM EDUCATION SERVICES LLC ABM		10000287053
	148	G	\$3,843.13	CONTRACTED CUSTODIAL	P	96978	1126141110050000000 ABM EDUCATION SERVICES LLC ABM		10000287108
	148	G	\$3,671.15	CONTRACTED CUSTODIAL	P	96978	1126141110050000000 ABM EDUCATION SERVICES LLC ABM		10000322883
	148	G	\$31,468.34	CONTRACTED CUSTODIAL	P	96978	1126141110050000000 ABM EDUCATION SERVICES LLC ABM		10000322884
	148	G	\$2,599.70	CONTRACTED CUSTODIAL	P	96978	1126141110050000000 ABM EDUCATION SERVICES LLC ABM		10000322885
			Vendor Total						
			\$431,528.65						
00520									
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	95892	5135159920060000000 ABSOPURE WATER COMPANY		31429993
	142	E	\$69.45	DAY CARE-OFFICE SUPP	C	11017	5135159920060000000 ABSOPURE WATER COMPANY		89351413
	142	E	\$14.00	DAY CARE-OFFICE SUPP	C	11018	5135159920060000000 ABSOPURE WATER COMPANY		31056226
	407	S	\$29.95	ISBISTER-GENERAL	C	11130	6129159400220000000 ABSOPURE WATER COMPANY		31435903
	602	G	\$10.00	OFFICE SUPPLIES	P	89760	1124159100310000000 ABSOPURE WATER COMPANY		31270305
	602	G	\$30.45	OFFICE SUPPLIES	C	89760	1124159100310000000 ABSOPURE WATER COMPANY		89753694
	607	S	\$10.00	EAST PRINCIPAL'S DIS	C	11575	6129259010310000000 ABSOPURE WATER COMPANY		31432302
			Vendor Total						
			\$177.85						
01123									
	018	G	\$120,665.00	MS INSTRUCT SOFTWARE	C	99667	1111234500010000000 ACTIVATE LEARNING LLC		SO023061
			Vendor Total						
			\$120,665.00						
01687									
	718	S	\$1,150.00	SALEM-GIRL VOLLEYBL	C	11642	6129359870420000000 ADVANCED MARKETING PARTNERS, INC.		0003207
			Vendor Total						
			\$1,150.00						
01706									
	149	G	\$842.40	HEAT-VENT EQ REPL	P	96979	1126159820000000000 AERO FILTER, INC.		1227864
	149	G	\$135.60	HEAT-VENT EQ REPL	P	96979	1126159820000000000 AERO FILTER, INC.		1228280
	149	G	\$205.44	HEAT-VENT EQ REPL	P	96979	1126159820000000000 AERO FILTER, INC.		1228279

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
149	G		\$596.40	WORK ORDER FIELD	P	11303	11261599302800000000	AERO FILTER, INC.	1228285
149	G		\$796.62	WORK ORDER WEST	C	11303	11261599303200000000	AERO FILTER, INC.	1228286
149	G		\$288.00	HEAT-VENT EQ REPL	C	96979	11261598200000000000	AERO FILTER, INC.	1229078
			Vendor Total						
			\$2,864.46						
01928									
154	G		\$3,825.00	RENTALS	C	11096	11261422000000000000	AIS Construction Equipment Corp Contractors Rental Corporation	108436
154	G		(\$703.80)	RENTALS	C	11096	11261422000000000000	AIS Construction Equipment Corp Contractors Rental Corporation	109368
			Vendor Total						
			\$3,121.20						
02339									
523	F		\$660.00	TEXTBOOKS HULSING	C	10436	2112552130260010000	Aligned Educational Resources, LLC	7832
523	F		\$749.00	TEXTBOOKS HULSING	C	10435	2112552110260010000	Aligned Educational Resources, LLC	77984
			Vendor Total						
			\$1,409.00						
02342									
900	C		\$2,568.93	EQUIPMENT REPAIR - L	C	10710	51297412003600000000	ALL-CITY REFRIGERATION CO.	205199
134	G		\$6,980.00	EQUIP REPAIR - FOOD	C	10922	11127412004252300000	ALL-CITY REFRIGERATION CO.	205311
717	S		\$5,023.05	SALEM-CULINARY ARTS	C	10922	61293596504200000000	ALL-CITY REFRIGERATION CO.	205311
900	C		\$397.50	EQUIPMENT REPAIR - M	C	10924	51297412002300000000	ALL-CITY REFRIGERATION CO.	205345
134	G		\$103.34	EQUIP REPAIR - FOOD	P	11257	11127412004252300000	ALL-CITY REFRIGERATION CO.	204933
717	S		\$604.16	SALEM-CULINARY ARTS	P	11257	61293596504200000000	ALL-CITY REFRIGERATION CO.	204933
134	G		\$66.66	EQUIP REPAIR - FOOD	C	11257	11127412004252300000	ALL-CITY REFRIGERATION CO.	204775
717	S		\$389.73	SALEM-CULINARY ARTS	C	11257	61293596504200000000	ALL-CITY REFRIGERATION CO.	204775
900	C		\$987.50	EQUIPMENT REPAIR - F	C	11304	51297412001300000000	ALL-CITY REFRIGERATION CO.	206179
900	C		\$773.00	EQUIPMENT REPAIR - D	C	11323	51297412002000000000	ALL-CITY REFRIGERATION CO.	205278
900	C		\$711.00	EQUIPMENT REPAIR - H	C	11324	51297412002900000000	ALL-CITY REFRIGERATION CO.	205427
900	C		\$190.00	EQUIPMENT REPAIR - S	C	11325	51297412004200000000	ALL-CITY REFRIGERATION CO.	205428
			Vendor Total						
			\$18,794.87						
02676									
719	G		\$1,198.75	GRAD/HONORS SUPPLIES	P	96840	11249599004300000000	ALPHAGRAPHS	147307
719	G		\$1,198.75	GRAD/HONORS SUPPLIES	P	96840	11249599004300000000	ALPHAGRAPHS	147460
719	G		\$1,198.75	GRAD/HONORS SUPPLIES	C	96840	11249599004300000000	ALPHAGRAPHS	147627
171	G		\$1,255.00	SUPPLIES GARAGE	C	10382	11271579000300000000	ALPHAGRAPHS	147304
			Vendor Total						
			\$4,851.25						
02795									
332	G		\$94.44	TEACHING SUPPLIES	P	98821	11111511101400000000	AMAZON CAPITAL SERVICES	11T6-KG3P-LTXD
332	G		\$12.99	TEACHING SUPPLIES	C	98821	11111511101400000000	AMAZON CAPITAL SERVICES	1Q1R-JJFW-FWPQ
332	G		\$265.98	TEACHING SUPPLIES	P	99131	11111511101400000000	AMAZON CAPITAL SERVICES	1RCK-KXQY-1GYL
384	G		\$77.16	COPY PAPER ALLOWANCE	C	98893	11111511002000100000	AMAZON CAPITAL SERVICES	1FX4-G9GR-XYM9
332	G		\$99.62	TEACHING SUPPLIES	C	99247	11111511101400000000	AMAZON CAPITAL SERVICES	1PRD-PG19-13RY
354	G		\$595.37	SUPPL-IN LIEU/AIDE-S	P	10622	11111511001700000000	AMAZON CAPITAL SERVICES	1K1W-TPPH-4QJR
565	F		\$467.28	EL INSTR SUPPLIES	C	10786	21125511006200100000	AMAZON CAPITAL SERVICES	1FT6-4HDC-669Q

454	G		\$1,010.30	SUPPL IN LIEU/AIDE -	P	99684	111151100270000000	AMAZON CAPITAL SERVICES	1LW7-G17N-TMLJ
454	G		\$125.71	SUPPL IN LIEU/AIDE -	C	99739	111151100270000000	AMAZON CAPITAL SERVICES	1NGK-YWYH-76DW
462	G		\$55.50	OFFICE SUPPLIES-FIEL	C	99376	1124159100280000000	AMAZON CAPITAL SERVICES	1H9M-3NK3-3FDT
467	S		\$74.49	FIELD-PRINCIPAL DISC	C	99376	6129159240280000000	AMAZON CAPITAL SERVICES	1H9M-3NK3-3FDT
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
722	G		\$680.66	TEA SUPP SCIENCE BG	C	99690	1111351100461300000	AMAZON CAPITAL SERVICES	13CJ-LV3D-3X6H
565	F		\$431.40	SUPPLIES	C	10785	2122151110000010000	AMAZON CAPITAL SERVICES	1H39-KJ3F-4QQ3
579	J		\$599.93	INSTR MATERIALS GUID	P	10791	2112551100280000000	AMAZON CAPITAL SERVICES	11NV-CN4Y-4KY1
454	G		\$251.81	SUPPL IN LIEU/AIDE -	C	99554	1111511002700000000	AMAZON CAPITAL SERVICES	11KN-VGJ3-4P1J
452	G		\$15.99	ALLOC CONTROL ERIKSS	C	99250	1111511002700000000	AMAZON CAPITAL SERVICES	11KN-VGJ3-4P76
452	G		\$53.01	ALLOC CONTROL ERIKSS	C	99091	1111511002700000000	AMAZON CAPITAL SERVICES	1MMG-H11R-4RGM
087	G		\$49.99	DEI SUPPLIES	C	99457	1128359900270000000	AMAZON CAPITAL SERVICES	1FM6-YG6V-4WCG
457	S		\$25.98	ERIKSSON-GENERAL	C	98020	6129159100270000000	AMAZON CAPITAL SERVICES	1XDW-3WYK-4WL3
452	G		\$40.95	ALLOC CONTROL ERIKSS	C	99271	1111511002700000000	AMAZON CAPITAL SERVICES	19H3-69XV-9W76
107	J		\$267.49	TEACHING SUPPLIES	C	99134	2113151100180000000	AMAZON CAPITAL SERVICES	1RGF-LG7X-34L6
565	F		\$166.25	EL INSTR SUPPLIES	C	10433	2112551100620010000	AMAZON CAPITAL SERVICES	1XNL-6YNT-4YK1
454	G		\$491.44	SUPPL IN LIEU/AIDE -	C	99556	1111511002700000000	AMAZON CAPITAL SERVICES	1V47-6KHY-6XHD
454	G		\$956.48	SUPPL IN LIEU/AIDE -	P	99555	1111511002700000000	AMAZON CAPITAL SERVICES	1NMD-Y6V7-7JL1
452	G		\$919.03	ALLOC CONTROL ERIKSS	P	99557	1111511002700000000	AMAZON CAPITAL SERVICES	176R-NHLW-3JFX
454	G		\$823.65	SUPPL IN LIEU/AIDE -	P	99739	1111511002700000000	AMAZON CAPITAL SERVICES	1WJ6-C1JW-64YK
447	S		\$122.97	BROWN	P	99735	6129159720260000000	AMAZON CAPITAL SERVICES	1KGP-RVCG-3MWG
447	S		\$533.67	BROWN EEF GRANT	P	99735	6129159730260000000	AMAZON CAPITAL SERVICES	1KGP-RVCG-3MWG
447	S		\$160.43	BROWN	P	99735	6129159720260000000	AMAZON CAPITAL SERVICES	1V9Y-YTN4-4WPC
447	S		\$696.24	BROWN EEF GRANT	P	99735	6129159730260000000	AMAZON CAPITAL SERVICES	1V9Y-YTN4-4WPC
561	F		\$129.04	SUPPLIES - SISTER TO	C	10377	2121659900310010000	AMAZON CAPITAL SERVICES	1MYT-F19G-D4Q4
561	F		\$302.45	SUPPLIES - PROJECT L	C	10434	2121659910000010000	AMAZON CAPITAL SERVICES	1H1J-YQTV-YMM9
565	F		\$128.77	EL INSTR SUPPLIES	P	10268	2112551100620010000	AMAZON CAPITAL SERVICES	1JVR-V4MM-YLPN
407	S		\$249.90	ISBISTER-GENERAL	C	10707	6129159400220000000	AMAZON CAPITAL SERVICES	1JM4-1TVM-6LN4
024	G		\$39.99	TEACHING SUPPLIES -	C	94711	1111351100434050000	AMAZON CAPITAL SERVICES	1R79-V469-7N3H
154	G		\$18.01	SUPPLIES-GROUNDS	C	10376	1126159920000000000	AMAZON CAPITAL SERVICES	1L7Q-LVWR-YVK4
149	G		\$12.87	WORK ORDER MILLER	C	10376	1126159930230000000	AMAZON CAPITAL SERVICES	1L7Q-LVWR-YVK4
149	G		\$236.48	WORK ORDER WEST	C	10376	1126159930320000000	AMAZON CAPITAL SERVICES	1L7Q-LVWR-YVK4
154	G		\$94.40	UNIFORM EXPENSE	C	10376	1126179100000000000	AMAZON CAPITAL SERVICES	1L7Q-LVWR-YVK4
617	S		\$19.59	WEST PBIS	C	10744	6129259260320000000	AMAZON CAPITAL SERVICES	13KT-9VY1-4FGP
565	F		\$400.66	EL INSTR SUPPLIES	P	10379	2112551100620010000	AMAZON CAPITAL SERVICES	1Q7F-HDGL-G9YD
565	F		\$24.92	EL INSTR SUPPLIES	P	10379	2112551100620010000	AMAZON CAPITAL SERVICES	196M-JKVY-TP6F
447	S		\$11.23	BROWN	P	99735	6129159720260000000	AMAZON CAPITAL SERVICES	13X1-RM76-6KT6
447	S		\$48.76	BROWN EEF GRANT	P	99735	6129159730260000000	AMAZON CAPITAL SERVICES	13X1-RM76-6KT6
551	F		\$47.02	CONF-CRESCENT ACAD	P	10378	2137132203000010000	AMAZON CAPITAL SERVICES	17LG-P7GH-4DGH
551	F		\$129.70	PD SUPPLIES - CRESC	P	10378	2137159903000010000	AMAZON CAPITAL SERVICES	17LG-P7GH-4DGH
551	F		\$17.04	CONF-CRESCENT ACAD	C	10378	2137132203000010000	AMAZON CAPITAL SERVICES	1GN4-PRTN-FPNC
551	F		\$47.02	PD SUPPLIES - CRESC	C	10378	2137159903000010000	AMAZON CAPITAL SERVICES	1GN4-PRTN-FPNC
708	G		\$39.97	COUNSELING SUPPLIES	C	98977	1121251100420000000	AMAZON CAPITAL SERVICES	1PRV-C3HV-FTKC
776	G		\$43.60	TEA SUPP ENGLISH BG	P	98192	1111351100430500000	AMAZON CAPITAL SERVICES	1VJ7-MT4Q-31NV
700	G		\$61.40	CANTON OFFICE SUPP	C	99937	1124159100430000000	AMAZON CAPITAL SERVICES	1QGR-GTGC-JFPN
727	S		\$5.68	CANTON PRINC VENDING	C	99937	6129474000430000000	AMAZON CAPITAL SERVICES	1QGR-GTGC-JFPN
024	G		\$207.85	TEACHING SUPPLIES -	P	94711	1111351100434050000	AMAZON CAPITAL SERVICES	1QTC-H4TN-3VQW
145	E		\$13.69	SUMMER CAMP-CONSUMAB	P	10308	5135159900064250000	AMAZON CAPITAL SERVICES	1416-CY1N-4DTN
145	E		\$66.93	SUMMER CAMP-CONSUMAB	C	10308	5135159900064250000	AMAZON CAPITAL SERVICES	16JR-QJ6C-DF6N
145	E		\$126.23	SUMMER CAMP-CONSUMAB	C	99909	5135159900064250000	AMAZON CAPITAL SERVICES	163K-QC6M-94FM
722	G		\$152.86	TEA SUPP SCIENCE BG	C	98173	1111351100461300000	AMAZON CAPITAL SERVICES	1GWD-G1Y6-NW96
082	G		\$55.79	DISTRICT SECURITY SU	C	98423	1126659910010000000	AMAZON CAPITAL SERVICES	17KD-NLD4-7LHD
722	G		\$2,272.83	TEA SUPP SCIENCE BG	C	10706	1111351100461300000	AMAZON CAPITAL SERVICES	1CQR-TKQF-33MD
617	S		\$22.78	WEST 8TH GRADE ACTIV	P	10167	6129260020320000000	AMAZON CAPITAL SERVICES	1JM4-41RW-69FL
719	G		\$34.12	GRAD/HONORS SUPPLIES	P	97415	1124959900430000000	AMAZON CAPITAL SERVICES	1QLQ-134T-33L9

722	G		\$14.50	TEA SUPP SCIENCE BG	P	99216	1111351100461300000	AMAZON CAPITAL SERVICES	1VMV-X36Y-JDKR
722	G		\$58.00	TEA SUPP SCIENCE BG	P	99216	1111351100461300000	AMAZON CAPITAL SERVICES	1C7X-KJNQ-CDK7
145	E		\$345.29	SUMMER CAMP-CONSUMAB	C	10499	5135159900064250000	AMAZON CAPITAL SERVICES	1DTX-1JTL-D6KT
334	G		\$204.79	TECH SUPPLIES	C	99374	1122559900142240000	AMAZON CAPITAL SERVICES	1XCN-GKCR-VCWQ
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
317	S		\$118.74	BIRD - LIBRARY	C	98687	6129159060120000000	AMAZON CAPITAL SERVICES	1NLJ-JK6F-LFN3
722	G		\$119.99	TEA SUPP SCIENCE BG	C	98558	1111351100461300000	AMAZON CAPITAL SERVICES	1XVC-9TFF-1XCK
722	G		\$202.58	TEA SUPP SCIENCE BG	C	99741	1111351100461300000	AMAZON CAPITAL SERVICES	1GTF-91Y6-6PXG
617	S		\$23.98	WEST 8TH GRADE ACTIV	C	10167	6129260020320000000	AMAZON CAPITAL SERVICES	1MLD-7N7J-3RN6
565	F		(\$84.01)	EL INSTR SUPPLIES	P	10268	2112551100620010000	AMAZON CAPITAL SERVICES	193C-CHRF-6Y1J
719	G		(\$9.98)	GRAD/HONORS SUPPLIES	P	97415	1124959900430000000	AMAZON CAPITAL SERVICES	1DC3-JHVT-GM3X
719	G		(\$9.98)	GRAD/HONORS SUPPLIES	P	97415	1124959900430000000	AMAZON CAPITAL SERVICES	1MFF-CX17-79KC
776	G		(\$43.60)	TEA SUPP ENGLISH BG	P	98192	1111351100430500000	AMAZON CAPITAL SERVICES	141D-W6CP-14JL
016	G		\$22.50	TEACHING SUPPLIES-IB	C	98208	1111351100464000000	AMAZON CAPITAL SERVICES	1D44-J7FP-WX9X
107	J		\$1,722.00	OFFICE SUPPLIES	P	10292	2122659100180000000	AMAZON CAPITAL SERVICES	1XDJ-CNRM-3CTF
028	G		\$854.92	MEDIA BOOKS - STARKW	P	99338	1122253100182200000	AMAZON CAPITAL SERVICES	1Q6H-JXLW-RTKH
565	F		\$39.15	EL INSTR SUPPLIES	C	10780	2112551100620010000	AMAZON CAPITAL SERVICES	11KR-9M4N-RJ91
497	S		\$6.99	BENTLEY-MEDIA CENTER	P	99339	6129159600250000000	AMAZON CAPITAL SERVICES	1Y4Q-FPDV-61WG
565	F		\$92.04	EL INSTR SUPPLIES	C	10268	2112551100620010000	AMAZON CAPITAL SERVICES	14WD-3QX4-41QJ
094	G		\$3,076.77	DATA SUPPLIES	C	10853	1128459910018000000	AMAZON CAPITAL SERVICES	14TV-HQGC-MH39
565	F		\$381.85	EL INSTR SUPPLIES	P	10787	2112551100620010000	AMAZON CAPITAL SERVICES	1X3T-TTLF-7N49
561	F		\$350.23	SUPPLIES - PROJECT L	C	10779	2121659910000010000	AMAZON CAPITAL SERVICES	11X7-PLJM-4RC6
561	F		\$163.85	SUPPLIES - PROJECT L	C	10789	2121659910000010000	AMAZON CAPITAL SERVICES	1G3H-79X1-J1NK
789	Q		\$194.50	PHS ATHL OFFICE SUPP	P	99341	1129359100462930000	AMAZON CAPITAL SERVICES	1J33-6CJ9-9GKY
789	Q		\$655.46	PHS EQUIP/SUPPL-B TR	P	99341	1129359900461600000	AMAZON CAPITAL SERVICES	1J33-6CJ9-9GKY
099	Q		\$114.89	SPORTS MED SUPPLIES	P	99341	1129359910002930000	AMAZON CAPITAL SERVICES	1J33-6CJ9-9GKY
758	S		\$91.26	GIRLS TRACK/FIELD	P	99341	6129859580460000000	AMAZON CAPITAL SERVICES	1J33-6CJ9-9GKY
145	E		\$19.99	SUMMER CAMP-CONSUMAB	C	10209	5135159900064250000	AMAZON CAPITAL SERVICES	1KWP-NH14-7WRK
145	E		\$149.83	SUMMER CAMP-CONSUMAB	C	10206	5135159900064250000	AMAZON CAPITAL SERVICES	14M7-VCJ6-9TQW
145	E		\$58.07	SUMMER CAMP-CONSUMAB	C	10689	5135159900064250000	AMAZON CAPITAL SERVICES	17LG-P7GH-4D17
145	E		\$288.64	SUMMER CAMP-CONSUMAB	C	10677	5135159900064250000	AMAZON CAPITAL SERVICES	1TYN-RMHC-4RWQ
565	F		\$454.65	EL INSTR SUPPLIES	C	10783	2112551100620010000	AMAZON CAPITAL SERVICES	13K9-CFYN-VGL4
657	S		\$228.97	DISCOVERY BAND	C	10861	6129261190350000000	AMAZON CAPITAL SERVICES	1XT3-L16T-KMR4
657	S		\$208.96	DISCOV-CHOURUS	C	10861	6129261310350000000	AMAZON CAPITAL SERVICES	1XT3-L16T-KMR4
A18	S		\$25.56	STARKWEATHER ADULT E	C	10451	6129759540180000000	AMAZON CAPITAL SERVICES	1YRF-WG4G-FL61
565	F		\$398.19	EL INSTR SUPPLIES	P	10788	2112551100620010000	AMAZON CAPITAL SERVICES	1WKW-GG44-9PV3
561	F		\$295.85	SUPPLIES - OLCG	C	10784	2137151161000010000	AMAZON CAPITAL SERVICES	1T39-LJYW-MQD1
010	G		\$140.95	SUPPLIES-PROF DEVL D	P	10852	1122151100000000000	AMAZON CAPITAL SERVICES	1FKP-PJYF-JVJ7
337	S		\$693.01	MEDIA CENTER-GALLIMO	C	10623	6129159450140000000	AMAZON CAPITAL SERVICES	1LGM-4WVN-7RC7
140	G		\$50.97	TEXTBOOKS	C	99689	1111352100060000000	AMAZON CAPITAL SERVICES	1H3C-V9NJ-9DV7
A18	S		\$63.43	STARKWEATHER ADULT E	P	10451	6129759540180000000	AMAZON CAPITAL SERVICES	1CRJ-39MQ-3JDH
561	F		\$265.49	SUPPLIES - CRESCENT	C	10798	2137151163000010000	AMAZON CAPITAL SERVICES	1QJM-HJK1-41L7
107	J		\$909.96	OFFICE SUPPLIES	C	10292	2122659100180000000	AMAZON CAPITAL SERVICES	1W6T-NR XR-RQCP
523	F		\$588.43	SUPP/SUMMER READING-	C	10782	2133151120290010000	AMAZON CAPITAL SERVICES	1W6L-YMYC-6CDK
354	G		\$287.99	SUPPL-IN LIEU/AIDE-S	P	10622	1111151100170000000	AMAZON CAPITAL SERVICES	1G93-JCM6-LCRR
145	E		\$43.35	SUMMER CAMP-CONSUMAB	C	10810	5135159900064250000	AMAZON CAPITAL SERVICES	19LC-93VJ-413L
028	G		\$25.48	MEDIA BOOKS - STARKW	C	99338	1122253100182200000	AMAZON CAPITAL SERVICES	1JH9-H4PX-C1T7
034	G		\$49.96	OFFICE SUPPLIES	C	99103	1121259100620000000	AMAZON CAPITAL SERVICES	146X-3CCG-RT9T
332	G		\$0.63	TEACHING SUPPLIES	C	99015	1111151110140000000	AMAZON CAPITAL SERVICES	1VLX-PWTX-6X6X
087	G		\$49.32	DEI SUPPLIES	C	99015	1128359900140000000	AMAZON CAPITAL SERVICES	1VLX-PWTX-6X6X
337	S		\$964.52	MEDIA CENTER-GALLIMO	C	99328	6129159450140000000	AMAZON CAPITAL SERVICES	1MP6-CV3N-FRTV
452	G		\$43.75	ALLOC CONTROL ERIKSS	C	99088	1111151100270000000	AMAZON CAPITAL SERVICES	1RCJ-X3FH-XH6R
565	F		\$383.50	EL INSTR SUPPLIES	P	10780	2112551100620010000	AMAZON CAPITAL SERVICES	1KTP-WJV4-47LQ
141	E		\$30.59	SUPPLIES	C	10676	5135151100000000000	AMAZON CAPITAL SERVICES	1FQ6-J9MW-3N34
565	F		\$426.10	EL INSTR SUPPLIES	C	10781	2112551100620010000	AMAZON CAPITAL SERVICES	1P3H-941R-3HWD

145	E		\$175.95	SUMMER CAMP-CONSUMAB	C	10375	5135159900064250000	AMAZON CAPITAL SERVICES	166C-D1GQ-H4HM
717	S		\$35.98	SALEM PRINC VENDING	P	98327	6129374000420000000	AMAZON CAPITAL SERVICES	14D4-RX7R-RC9K
016	G		(\$22.50)	TEACHING SUPPLIES-IB	C	98208	1111351100464000000	AMAZON CAPITAL SERVICES	1WL7-9PM9-XY77
027	G		\$860.00	HS NEW ADOPTIONS-TEX	C	10708	1111352100000000000	AMAZON CAPITAL SERVICES	1R1H-9CPP-73WY
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
567	G		\$213.16	ELL INTSTR SUPPLIES	C	10709	1112551100000010000	AMAZON CAPITAL SERVICES	1WPL-6PTM-J431
027	G		\$24.40	HS NEW ADOPTIONS-TEX	C	11051	1111352100000000000	AMAZON CAPITAL SERVICES	1R1H-9CPP-73WY
727	S		\$29.99	CHS PAINTED PARKING	P	97808	6129851010430000000	AMAZON CAPITAL SERVICES	19MP-TCVN-XL46
028	G		\$13.99	MEDIA BOOKS - STARKWEATHER	P	92555	1122253100182200000	AMAZON CAPITAL SERVICES	1CFN-RWPY-9DGC
750	G		\$727.84	OFFICE SUPPLIES BG	C	99387	1124159100460000000	AMAZON CAPITAL SERVICES	1DRM-PJRL-4VLL
452	G		\$78.59	ALLOC CONTROL ERIKSS	C	99557	1111151100270000000	AMAZON CAPITAL SERVICES	1GYY-73GW-491F
454	G		\$34.09	SUPPL IN LIEU/AIDE -	C	99684	1111151100270000000	AMAZON CAPITAL SERVICES	16H4-TF9Q-7XKM
454	G		\$366.22	SUPPL IN LIEU/AIDE -	C	99555	1111151100270000000	AMAZON CAPITAL SERVICES	1TCT-KLJT-3KDJ
094	G		\$276.65	OFFICE SUPP-DATA	C	11029	1128459100018000000	AMAZON CAPITAL SERVICES	16XD-LDX7-WDGH
579	J		\$33.74	INSTR MATERIALS GUID	P	10791	2112551100280000000	AMAZON CAPITAL SERVICES	1GNN-73V3-NKG9
579	J		\$58.41	INSTR MATERIALS GUID	P	10791	2112551100280000000	AMAZON CAPITAL SERVICES	14J9-JTNG-VNHN
579	J		\$1,020.32	INSTR MATERIALS GUID	C	10791	2112551100280000000	AMAZON CAPITAL SERVICES	1RCW-RH4Q-VCHC
617	S		\$342.45	WEST 7TH GRADE ACTY	P	10625	6129259850320000000	AMAZON CAPITAL SERVICES	1V4X-KDXN-3FLQ
617	S		\$31.77	WEST 7TH GRADE ACTY	P	10625	6129259850320000000	AMAZON CAPITAL SERVICES	1RNR-C19J-7PNL
290	J		\$300.55	TCH SUPPLIES-SUMR AC	C	10921	2111951100330000000	AMAZON CAPITAL SERVICES	14MH-XCDY-KXT3
617	S		(\$16.99)	WEST 7TH GRADE ACTY	P	10625	6129259850320000000	AMAZON CAPITAL SERVICES	1MRJ-GYHQ-4XRL
750	G		(\$24.50)	OFFICE SUPPLIES BG	C	99387	1124159100460000000	AMAZON CAPITAL SERVICES	1DG3-4LVD-VPNL
452	G		(\$51.44)	ALLOC CONTROL ERIKSS	C	99557	1111151100270000000	AMAZON CAPITAL SERVICES	1KYY-TPRH-7XJ7
094	G		\$468.59	DATA SUPPLIES	C	10895	1128459910018000000	AMAZON CAPITAL SERVICES	1KTP-WJV4-K3QN
454	G		\$10.13	SUPPL IN LIEU/AIDE - GUTKOWSKI	C	99555	1111151100270000000	AMAZON CAPITAL SERVICES	1JG4-GQYX-G1R4
565	F		\$50.98	EL INSTR SUPPLIES	C	10788	2112551100620010000	AMAZON CAPITAL SERVICES	1KDR-FWPD-VVKT
565	F		\$49.49	EL INSTR SUPPLIES	C	10787	2112551100620010000	AMAZON CAPITAL SERVICES	1DG3-4LVD-KD7L
830	J		\$19.99	REGISTRATION - LIBER	C	11216	2129931900360000000	AMAZON CAPITAL SERVICES	179N-PLYG-1QT9
010	G		\$36.13	SUPPLIES-PROF DEVL D	C	10852	1122151100000000000	AMAZON CAPITAL SERVICES	1DMV-YH4T-MWCR
565	F		(\$24.21)	EL INSTR SUPPLIES	C	10787	2112551100620010000	AMAZON CAPITAL SERVICES	1LH7-H4FM-7NHN
722	G		\$64.95	TEA SUPP SCIENCE BG	C	97796	1111351100461300000	AMAZON CAPITAL SERVICES	13CM-XY1V-4L4F
722	G		\$62.18	TEA SUPP SCIENCE BG	C	99216	1111351100461300000	AMAZON CAPITAL SERVICES	1QP6-G7RJ-MTQH
382	G		\$109.97	TEACHING SUPPLIES	C	98743	1111151110200000000	AMAZON CAPITAL SERVICES	1GNN-171G-4YY4
722	G		\$17.92	TEA SUPP SCIENCE BG	C	11386	1111351100461300000	AMAZON CAPITAL SERVICES	13CM-XY1V-4L4F
722	G		\$40.62	TEA SUPP SCIENCE BG	C	11387	1111351100461300000	AMAZON CAPITAL SERVICES	1QP6-G7RJ-MTQH
382	G		\$21.73	TEACHING SUPPLIES	P	11354	1111151110200000000	AMAZON CAPITAL SERVICES	1GNN-171G-4YY4
145	E		\$181.45	SUMMER CAMP-CONSUMAB	C	11052	5135159900064250000	AMAZON CAPITAL SERVICES	14QL-7F73-44MH
290	J		\$985.91	TCH SUPPLIES-SUMR AC	P	10920	2111951100330000000	AMAZON CAPITAL SERVICES	1MGT-N9N7-F4XD
290	J		\$107.46	TCH SUPPLIES-SUMR AC	P	10920	2111951100330000000	AMAZON CAPITAL SERVICES	1L61-VWHN-914M
290	J		\$726.72	TCH SUPPLIES-SUMR AC	C	10920	2111951100330000000	AMAZON CAPITAL SERVICES	11C4-FKR9-RF4J
789	Q		\$51.11	PHS ATHL OFFICE SUPP	C	99341	1129359100462930000	AMAZON CAPITAL SERVICES	1TG3-6G4Q-LKJG
789	Q		\$172.24	PHS EQUIP/SUPPL-B TR	C	99341	1129359900461600000	AMAZON CAPITAL SERVICES	1TG3-6G4Q-LKJG
099	Q		\$30.19	SPORTS MED SUPPLIES	C	99341	1129359910002930000	AMAZON CAPITAL SERVICES	1TG3-6G4Q-LKJG
758	S		\$23.99	GIRLS TRACK/FIELD	C	99341	6129859580460000000	AMAZON CAPITAL SERVICES	1TG3-6G4Q-LKJG
145	E		\$186.79	SUMMER CAMP-CONSUMAB	C	11095	5135159900064250000	AMAZON CAPITAL SERVICES	1D1V-RPDV-PPYC
145	E		\$83.37	SUMMER CAMP-CONSUMAB	C	11148	5135159900064250000	AMAZON CAPITAL SERVICES	1NV4-VTRP-YGMF
145	E		\$157.32	SUMMER CAMP-CONSUMAB	C	11053	5135159900064250000	AMAZON CAPITAL SERVICES	1PPQ-7PCQ-XDYX
789	Q		(\$13.51)	PHS ATHL OFFICE SUPP	C	99341	1129359100462930000	AMAZON CAPITAL SERVICES	1LVX-6X76-PF6C
789	Q		(\$13.51)	PHS EQUIP/SUPPL-B TR	C	99341	1129359900461600000	AMAZON CAPITAL SERVICES	1LVX-6X76-PF6C
099	Q		(\$13.50)	SPORTS MED SUPPLIES	C	99341	1129359910002930000	AMAZON CAPITAL SERVICES	1LVX-6X76-PF6C
758	S		(\$13.50)	GIRLS TRACK/FIELD	C	99341	6129859580460000000	AMAZON CAPITAL SERVICES	1LVX-6X76-PF6C
789	Q		(\$2.99)	PHS ATHL OFFICE SUPP	C	99341	1129359100462930000	AMAZON CAPITAL SERVICES	1YV3-9GTG-HKDM
789	Q		(\$3.00)	PHS EQUIP/SUPPL-B TR	C	99341	1129359900461600000	AMAZON CAPITAL SERVICES	1YV3-9GTG-HKDM

099	Q		(\$3.00)	SPORTS MED SUPPLIES	C	99341	1129359910002930000	AMAZON CAPITAL SERVICES	1YV3-9GTG-HKDM
758	S		(\$3.00)	GIRLS TRACK/FIELD	C	99341	6129859580460000000	AMAZON CAPITAL SERVICES	1YV3-9GTG-HKDM
702	G		\$1,093.55	LINK CREW SUPPLIES	C	99738	1121959900420000000	AMAZON CAPITAL SERVICES	1JY7-141P-PNHV
143	E		\$265.01	SUPPLIES - SAFETY TO	C	11301	5132151100060010000	AMAZON CAPITAL SERVICES	1C6K-6GCK-R1G4
145	E		\$14.88	SUMMER CAMP-CONSUMAB	C	11290	5135159900064250000	AMAZON CAPITAL SERVICES	1H7M-49MH-RYFK
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
107	J		\$634.44	OFFICE SUPPLIES	C	11218	2113259100180000000	AMAZON CAPITAL SERVICES	11C4-FKR9-4QFY
087	G		\$330.77	DEI SUPPLIES	P	99380	1128359900120000000	AMAZON CAPITAL SERVICES	1TC4-3YNK-TXPW
452	G		\$104.96	ALLOC CONTROL ERIKSSON		99557	1111151100270000000	AMAZON CAPITAL SERVICES	1Y7X-PCKQ-JVYV
452	G		\$53.99	ALLOC CONTROL ERIKSSON		99557	1111151100270000000	AMAZON CAPITAL SERVICES	1YK4-6RRP-6H3Y
145	E		\$250.38	SUMMER CAMP-CONSUMAB	P	11256	5135159900064250000	AMAZON CAPITAL SERVICES	1DWD-3WWJ-4T3G
145	E		\$183.91	SUMMER CAMP-CONSUMAB	C	11465	5135159900064250000	AMAZON CAPITAL SERVICES	1PRP-RDVK-YF6L
145	E		\$194.82	SUMMER CAMP-CONSUMAB	C	11054	5135159900064250000	AMAZON CAPITAL SERVICES	1MGT-N9N7-PXFY
145	E		\$95.43	SUMMER CAMP-CONSUMAB	C	11147	5135159900064250000	AMAZON CAPITAL SERVICES	17VL-JHN1-XYK4
149	G		\$25.64	WORK ORDER - PILOT D	C	11288	1126159930620000000	AMAZON CAPITAL SERVICES	1V67-JVGD-YHND
			Vendor Total						
			\$42,406.10						

02901									
154	G		\$800.00	PROF SVCS-GROUNDS	C	10993	1126141100050000000	AMERICAN ATHLETIX LLC	4234-IOD
			Vendor Total						
			\$800.00						

04644									
170	G		\$18,484.54	PROPANE EXPENSE	P	99221	1127157100031000000	AMERIGAS	806254193
			Vendor Total						
			\$18,484.54						

05289									
467	S		\$800.00	FIELD-STUDENT ACTIVI	C	98220	6129159250280000000	ANN ARBOR HANDS ON MUSEUM	1217650 Final
447	S		\$424.05	GENERAL FUND	C	11149	6129159350260000000	ANN ARBOR HANDS ON MUSEUM	1224722
			Vendor Total						
			\$1,224.05						

05307									
117	G		\$3,347.70	CONTRACT HEALTH SERV	P	97687	1121331309090000000	AnthroMed LLC	20656
117	G		\$2,470.37	CONTRACT HEALTH SERV	P	97687	1121331309090000000	AnthroMed LLC	20816
117	G		\$1,754.66	CONTRACT HEALTH SERV	P	97687	1121331309090000000	AnthroMed LLC	21064
117	G		\$2,678.16	CONTRACT HEALTH SERV	C	11420	1121331309090000000	AnthroMed LLC	20956
			Vendor Total						
			\$10,250.89						

05310									
607	S		\$190.00	EAST ROBOTICS TEAMS	P	11187	6129259180310000000	Apex Embroidery Inc.	6
607	S		\$92.00	EAST ROBOTICS TEAMS	P	11187	6129259180310000000	Apex Embroidery Inc.	5
607	S		\$841.96	EAST ROBOTICS TEAMS	C	11187	6129259180310000000	Apex Embroidery Inc.	3
			Vendor Total						
			\$1,123.96						

05311									
830	J		\$831.00	STIPEND - ISBISTER	C	11584	2129931100220000000	Crestina Andrews	LegoClubStipend2025
830	J		\$75.00	REGISTRATION-UNBEETA	C	11680	2129931900220000000	Crestina Andrews	tshirt&feereimbusrme
830	J		\$264.07	SUPPLIES - UN-BEE-TA	C	11680	2129959900220000000	Crestina Andrews	tshirt&feereimbusrme
			Vendor Total						
			\$1,170.07						

05459										
	447	S	\$2,748.00	BROWN EEF GRANT	C	11097	6129159730260000000	Apple Inc.		MB76373813
			Vendor Total							
			\$2,748.00							

05501									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	154	G	\$826.23	POOL SUPPLIES-SALEM	P	97650	1126159910420000000	AQUATIC SOURCE LLC	67413
	154	G	\$956.96	POOL SUPPLIES CANTON	C	11618	1126159910430000000	AQUATIC SOURCE LLC	67414
			Vendor Total						
			\$1,783.19						

05585									
	637	S	\$150.00	LIBERTY 7TH ACTIVITY	C	11188	6129262040360000000	ARAB AMERICAN NATIONAL MUSEUM	6040252
	637	S	\$569.00	LIBERTY 7TH ACTIVITY	C	99750	6129262040360000000	ARAB AMERICAN NATIONAL MUSEUM	604025
			Vendor Total						
			\$719.00						

05594									
	148	G	\$2,509.24	STORM WATER MGMT SVC	C	10925	1126141100001000000	ARCH ENVIRONMENTAL GROUP	2505015
	148	G	\$13,120.96	STORM WATER MGMT SVC	C	11005	1126141100001000000	ARCH ENVIRONMENTAL GROUP	2504042
	148	G	\$3,785.98	ENVIRONMENTAL SERVIC	C	11055	1126141100009000000	ARCH ENVIRONMENTAL GROUP	2505110
	148	G	\$3,582.00	ENVIRONMENTAL SERVIC	C	11131	1126141100009000000	ARCH ENVIRONMENTAL GROUP	2505029
	149	G	\$348.12	WORK ORDER SERVICE-C	C	11150	1126141100000000000	ARCH ENVIRONMENTAL GROUP	2505053
	520	U	\$389.39	BOND FARRAND Other P	C	11212	4145231970130210000	ARCH ENVIRONMENTAL GROUP	2505096
	148	G	\$2,074.78	ENVIRONMENTAL SERVIC	C	11305	1126141100009000000	ARCH ENVIRONMENTAL GROUP	2505143
			Vendor Total						
			\$25,810.47						

05760									
	154	G	\$48.84	EQUIPMENT REPAIR PAR	P	99807	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7977159
	154	G	\$24.42	EQUIPMENT REPAIR PAR	C	94197	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7979884
	154	G	\$272.27	EQUIPMENT REPAIR PAR	C	10984	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	7975175
	154	G	\$449.65	EQUIPMENT REPAIR PAR	C	11643	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	8027526
			Vendor Total						
			\$795.18						

05926									
	154	G	\$299.94	SUPPLIES-GROUNDS	C	11072	1126159920000000000	ARTMAN'S NURSERY, INC	1099-12
			Vendor Total						
			\$299.94						

07359									
	A18	S	\$405.00	GED REFUNDABLE DEPOS	C	11421	6129759700180000000	AZTEC SOFTWARE, LLC	SI-027522
			Vendor Total						
			\$405.00						

07441									
	024	G	\$127.50	TEACHING SUPPLIES -	C	99402	1111351100434050000	B & H PHOTO VIDEO Remittance Processing Center	234672614
			Vendor Total						
			\$127.50						

07475									
	727	S	\$763.98	CANTON PRINC VENDING	C	10509	6129474000430000000	BSN SPORTS, LLC	929914828
			Vendor Total						
			\$763.98						

07968									
	028	G	\$20.97	MEDIA BOOKS - FARRAN	P	99692	1122253100132200000	BARNES & NOBLE	4642145
	028	G	\$20.96	MEDIA BOOKS - FARRAN	P	99692	1122253100132200000	BARNES & NOBLE	4642562
	028	G	\$25.84	MEDIA BOOKS - FARRAN	P	99692	1122253100132200000	BARNES & NOBLE	4642144
	028	G	\$3.49	MEDIA BOOKS - FARRAN	P	99692	1122253100132200000	BARNES & NOBLE	4646900
			Vendor Total	\$71.26					

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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07969									
	031	G	\$989.50	MUSIC EQUIP REPAIR/C	C	10862	1122141210001200000	BAROQUE VIOLIN SHOP	57232
	724	G	\$200.00	EQUIP REPAIR-ORCHEST	C	11098	1111341210461200000	BAROQUE VIOLIN SHOP	57265
	724	G	\$600.00	EQUIP REPAIR-ORCHEST	C	11132	1111341210461200000	BAROQUE VIOLIN SHOP	57266
			Vendor Total	\$1,789.50					

07992									
	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	P	92267	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90125651
	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	C	92267	4145231950000210000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90126019
			Vendor Total	\$19,000.00					

08001									
	718	S	\$2,107.89	SAL ATHLETIC VENDING	C	10712	6129372000420000000	Batteries Plus Bulbs-481	P83192732
			Vendor Total	\$2,107.89					

08466									
	707	G	\$286.84	SECURITY RADIO EQUIP	C	11075	1126659910000000000	BEARCOM	5828517
	707	G	\$1,826.80	SECURITY RADIO EQUIP	C	11074	1126659910000000000	BEARCOM	5826348
	707	G	\$1,705.51	SECURITY RADIO EQUIP	C	11073	1126659910000000000	BEARCOM	5819602
	484	G	\$870.00	INSTR EQUIP/FURNITUR	C	99403	1111164200240010000	BEARCOM	5908450
	467	S	\$2,175.00	FIELD PTO	C	99404	6129159280280000000	BEARCOM	5906842
	467	S	\$55.87	FIELD PTO	C	11664	6129159280280000000	BEARCOM	5906842
	487	S	\$42.53	TONDA COUNCIL WISH L	C	11665	6129159510240000000	BEARCOM	5908450
			Vendor Total	\$6,962.55					

09050									
	757	S	\$58.98	PHS CLASS OF 2026	C	10910	6129850000460000000	BENITO'S PIZZA	2 Salem end of year
			Vendor Total	\$58.98					

09394									
	142	E	\$3,450.00	EXT DAY FIELD TRIPS	C	11353	5135179110004000000	Big Best in Games	46068467
			Vendor Total	\$3,450.00					

09620									
	718	S	\$1,097.00	SALEM-CHEERLEADERS	C	11423	6129359260420000000	BIANCO TOURS	C48408
			Vendor Total	\$1,097.00					

09791									
	900	C	\$96.25	EQUIPMENT REPAIR - S	C	10716	5129741200420000000	BILDON PARTS & SERVICE, INC	0124466
	900	C	\$278.75	EQUIPMENT REPAIR - S	C	10715	5129741200420000000	BILDON PARTS & SERVICE, INC	0124465

900	C		\$414.50	EQUIPMENT REPAIR - S	C	10714	5129741200420000000	BILDON PARTS & SERVICE, INC	0124461
900	C		\$298.75	EQUIPMENT REPAIR- AL	C	10713	5129741200110000000	BILDON PARTS & SERVICE, INC	0124457
900	C		\$266.25	EQUIPMENT REPAIR - W	P	11151	5129741200160000000	BILDON PARTS & SERVICE, INC	0124539
134	G		\$270.00	EQUIP REPAIR - FOOD	C	11327	1112741200425230000	BILDON PARTS & SERVICE, INC	0124685
900	C		\$207.50	EQUIPMENT REPAIR - F	C	11326	5129741200280000000	BILDON PARTS & SERVICE, INC	0124511

Vendor Total
\$1,832.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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09795									
117	G		\$5,000.00	CONTRACT SVC - PSYCH	P	96757	1121431309090210000	Bilingual Therapies	21218549
117	G		\$4,375.00	CONTRACT SVC - PSYCH	P	96757	1121431309090210000	Bilingual Therapies	21224352
117	G		\$3,562.50	CONTRACT SVC - PSYCH	C	96757	1121431309090210000	Bilingual Therapies	21228911
117	G		\$3,375.00	CONTRACT SVC - PSYCH	C	11644	1121431309090210000	Bilingual Therapies	21233699

Vendor Total
\$16,312.50

10246									
617	S		\$10,000.00	WEST 8TH GRADE ACTIV	C	11056	6129260020320000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	946
100	G		\$12,600.00	MS ATHLETIC TRANSPOR	C	11214	1127133100002000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	947
787	Q		\$8,400.00	SHS TRANSP-BASEBALL	C	11110	1127133100421700000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	935
787	Q		\$8,400.00	SHS TRANSP-G TRACK &	C	11111	1127133100421610000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	933
787	Q		\$4,200.00	TRANSP-UNIFIED SPORT	C	11099	1127133100420030000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	932
787	Q		\$9,950.00	SHS TRANSP-B TRACK &	C	11133	1127133100421600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	934
787	Q		\$5,550.00	SHS TRANSP-SOFTBALL	C	11134	1127133100421710000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	936
787	Q		\$10,400.00	SHS TRANSP-G TENNIS	C	11213	1127133100420410000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	937
788	Q		\$2,800.00	CHS TRANSP-G TENNIS	C	11467	1127133100430410000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	931
788	Q		\$1,400.00	CHS TRANSP-G SOCCER	C	11467	1127133100430510000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	931
788	Q		\$4,200.00	CHS TRANSP-B TRACK &	C	11467	1127133100431600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	931
788	Q		\$3,500.00	CHS TRANSP-G TRACK &	C	11467	1127133100431610000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	931
788	Q		\$2,050.00	CHS TRANSP-BASEBALL	C	11467	1127133100431700000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	931
788	Q		\$6,300.00	CHS TRANSP-SOFTBALL	C	11467	1127133100431710000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	931
787	Q		\$17,350.00	SHS TRANSP-G SOCCER	C	11468	1127133100420510000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	938

Vendor Total
\$107,100.00

10247									
627	S		\$1,570.00	PIONEER 6TH GR CAMP	C	10627	6129261030330000000	BLUE LAKES CHARTERS AND TOURS	5714-0
627	S		\$3,190.00	PIONEER MUSIC	C	11258	6129261160330000000	BLUE LAKES CHARTERS AND TOURS	1900

Vendor Total
\$4,760.00

10542									
724	G		\$180.00	CONTRACT SVC-BAND	C	96862	1111331110461200000	SARAH BORTZ	P9

724	G		\$945.00	CONTRACT SVC-BAND	C	99723	1111331110461200000	SARAH BORTZ	P8
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Vendor Total
\$1,125.00

10553

657	S		\$150.00	DISCOV-CHOURUS	C	10828	6129261310350000000	MARIAH BOUCHER	Invoice #5
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Vendor Total
\$150.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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11377

717	S		\$6,429.01	SALEM-WSDP RADIO	C	10472	6129360950420000000	BSW	IN.STD00989785
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Vendor Total
\$6,429.01

11985

149	G		\$440.00	WORK ORDER SERVICE-P	P	11189	1126141100460000000	BUMLER MECHANICAL, INC	344001660
149	G		\$370.00	WORK ORDER SERVICE-C	P	11189	1126141100430000000	BUMLER MECHANICAL, INC	344001662
149	G		\$370.00	WORK ORDER SERVICE-S	P	11189	1126141100420000000	BUMLER MECHANICAL, INC	344001663
149	G		\$790.00	WORK ORDER SERVICE-C	C	11189	1126141100000000000	BUMLER MECHANICAL, INC	344001664

Vendor Total
\$1,970.00

12372

080	G		\$5,000.00	CONTR SERVICES	C	11100	1123231900000000000	BYRUM FISK COMMUNICATIONS	8922
080	G		\$5,000.00	CONTR SERVICES	C	11307	1123231900000000000	BYRUM FISK COMMUNICATIONS	8925
080	G		\$5,000.00	CONTR SERVICES	C	11306	1123231900000000000	BYRUM FISK COMMUNICATIONS	8924

Vendor Total
\$15,000.00

12755

094	G		\$61.58	DATA SUPPLIES	C	10678	1128459910018000000	CDWG INC	AE3R19W
094	G		\$305.37	DATA SUPPLIES	C	11060	1128459910018000000	CDWG INC	AD7F96A
717	S		\$1,135.25	SALEM CLASS OF 2026	C	11152	6129350000420000000	CDWG INC	AE4Sk9B
094	G		(\$305.37)	DATA SUPPLIES	C	11060	1128459910018000000	CDWG INC	AE5CA7D
094	G		\$578.84	DATA SUPPLIES	C	11328	1128459910018000000	CDWG INC	AE5BN1W
520	A		\$723.60	EAST-ONE TO ONE DEVI	P	99853	4145964500310230000	CDWG INC	AE3QW1A
520	A		\$723.60	WEST-ONE TO ONE DEVI	P	99853	4145964500320230000	CDWG INC	AE3QW1A
520	A		\$723.60	PIONEER-ONE TO ONE D	P	99853	4145964500330230000	CDWG INC	AE3QW1A
520	A		\$723.60	DISCOVERY-ONE TO ONE	P	99853	4145964500350230000	CDWG INC	AE3QW1A
520	A		\$723.60	LIBERTY-ONE TO ONE D	P	99853	4145964500360230000	CDWG INC	AE3QW1A

Vendor Total
\$5,393.67

13082

107	J		\$12,774.31	ABE/ESL TEXTBOOKS	P	10854	2113152100180000000	CAMBRIDGE UNIVERSITY PRESS	1411011402
107	J		\$686.77	ABE/ESL TEXTBOOKS	P	10854	2113152100180000000	CAMBRIDGE UNIVERSITY PRESS	1411014553
107	J		\$1,373.54	ABE/ESL TEXTBOOKS	C	10854	2113152100180000000	CAMBRIDGE UNIVERSITY PRESS	1411014016

Vendor Total
\$14,834.62

13083

149	G		\$48.80	WORK ORDER WEST	C	10900	1126159930320000000	CAMFIL USA INC.	30557045
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Vendor Total \$48.80

13220

154	G		\$650.00	RENTALS	C	11058	1126142200000000000	CANTON CANOPIES	18300-4
154	G		\$400.00	RENTALS	C	11059	1126142200000000000	CANTON CANOPIES	18328-1
154	G		\$572.50	RENTALS	C	11057	1126142200000000000	CANTON CANOPIES	18299-6
154	G		\$385.00	RENTALS	C	11320	1126142200000000000	CANTON CANOPIES	18340-2
154	G		\$268.75	RENTALS	C	11308	1126142200000000000	CANTON CANOPIES	18339-3

Vendor Total
\$2,276.25

13321									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number

	728	S	\$225.00	CANTON-BOY'S TRACK	C	11190	6129460610430000000	CANTON EMBROIDERY LLC	3908
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Vendor Total
\$225.00

13323									
	154	G	\$225.00	GLASS REPL	C	99969	1126141120000000000	CANTON GLASS LLC	4001
	154	G	\$475.00	GLASS REPL	C	99968	1126141120000000000	CANTON GLASS LLC	4000

Vendor Total
\$700.00

13377									
	143	E	\$735.00	CONT SERV - YOUTH EN	P	10926	5132131100060010000	CANTON SOCCER CLUB	class@Hulsing4/3-5/1
	143	E	\$514.50	CONT SERV - YOUTH EN	P	10926	5132131100060010000	CANTON SOCCER CLUB	Class@Hulsing5/8-6/5

Vendor Total
\$1,249.50

13399									
	A18	S	\$646.75	STARKWEATHER ADULT E	C	11469	6129759540180000000	CAP AND GOWN DIRECT	44948

Vendor Total
\$646.75

13880									
	722	G	\$27.15	TEA SUPP SCIENCE BG	C	98431	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	52912319 RI

Vendor Total \$27.15

13886									
	149	G	\$817.89	WORK ORDER - PILOT D	C	11309	1126159930620000000	CARRIER GREAT LAKES	10399330-00

Vendor Total
\$817.89

13895									
	134	G	\$1,700.00	TRANSPORT - HEALTH O	P	10917	1127133100435800000	CARRS MOTORCOACH LLC	10419
	134	G	\$1,700.00	TRANSPORT - HEALTH O	C	10917	1127133100435800000	CARRS MOTORCOACH LLC	10420
	788	Q	\$525.00	CHS TRANSP-B TRACK &	C	10927	1127133100431600000	CARRS MOTORCOACH LLC	10070
	788	Q	\$975.00	CHS TRANSP-G TRACK &	C	10927	1127133100431610000	CARRS MOTORCOACH LLC	10070
	789	Q	\$1,125.00	PHS TRANSP-B TRACK &	C	11645	1127133100461600000	CARRS MOTORCOACH LLC	10505
	789	Q	\$1,125.00	PHS TRANSP-G TRACK &	C	11645	1127133100461610000	CARRS MOTORCOACH LLC	10505

Vendor Total
\$7,150.00

14023									
	100	G	\$90.00	MS OFFICIALS-CONTR S	C	10871	1129331900003000000	Michael Carrier	wrestlingofficial25

Vendor Total \$90.00

14447									
	149	G	\$2,038.00	WORK ORDER SERVICE-P	P	10928	1126141100460000000	CEI MICHIGAN LLC	779068

149	G		\$792.00	WORK ORDER SERVICE-D	P	10928	1126141100350000000	CEI MICHIGAN LLC	779065
149	G		\$1,045.00	WORK ORDER SERVICE-S	C	10928	1126141100180000000	CEI MICHIGAN LLC	779067
149	G		\$1,276.00	WORK ORDER SERVICE-T	C	11112	1126141100240000000	CEI MICHIGAN LLC	779066

Vendor Total
\$5,151.00

14936									
637	S		\$51.90	LIBERTY-VOCAL MUSIC	C	11576	6129262250360000000	CENTURY RESOURCES INC	50029258

Vendor Total \$51.90

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
14965									
000	G		\$104,090.40	PREPAID EXPENSES	C	11388	1219200000000000000	CHARTER TOWNSHIP OF CANTON	2025-00000003

Vendor Total
\$104,090.40

15302									
143	E		\$1,872.00	CONT SERV - YOUTH EN	C	97740	5132131100060010000	CHESS WIZARDS, INC	8524

Vendor Total
\$1,872.00

16138									
149	G		\$1,230.00	WORK ORDER CANTON	C	10495	1126159930430000000	CITY ELECTRIC SUPPLY	LIV/075078
149	G		\$2,940.00	WORK ORDER-PLYMOUTH	C	10516	1126159930460000000	CITY ELECTRIC SUPPLY	LIV/075079
149	G		\$240.00	ELEC REPL PARTS	C	10256	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/075280
149	G		\$1,214.00	WORK ORDER CONTROL	C	10257	1126159930000000000	CITY ELECTRIC SUPPLY	LIV/075033
149	G		\$280.00	WORK ORDER SALEM	C	10494	1126159930420000000	CITY ELECTRIC SUPPLY	LIV/075111
149	G		\$678.00	ELEC REPL PARTS	C	10518	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/075011
149	G		\$324.00	ELEC REPL PARTS	C	10514	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/075295
149	G		\$177.27	ELEC REPL PARTS	P	96348	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/070962
149	G		\$660.00	WORK ORDER CANTON	P	10517	1126159930430000000	CITY ELECTRIC SUPPLY	LIV/075389
149	G		\$80.00	ELEC REPL PARTS	P	96348	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/075499
149	G		\$210.00	WORK ORDER BOARD	P	10389	1126159930010000000	CITY ELECTRIC SUPPLY	LIV/075534
149	G		\$147.08	ELEC REPL PARTS	P	10929	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/076039
149	G		\$146.92	HEAT-VENT EQ REPL	P	10929	1126159820000000000	CITY ELECTRIC SUPPLY	LIV/076039
149	G		\$120.06	ELEC REPL PARTS	P	10929	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/076107
149	G		\$119.94	HEAT-VENT EQ REPL	P	10929	1126159820000000000	CITY ELECTRIC SUPPLY	LIV/076107
149	G		\$59.37	ELEC REPL PARTS	C	11597	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/070437
149	G		(\$59.37)	ELEC REPL PARTS	C	11597	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/002410
149	G		\$75.00	WORK ORDER BOARD	C	10389	1126159930010000000	CITY ELECTRIC SUPPLY	LIV/076246

Vendor Total
\$8,642.27

16156									
149	G		\$2,700.00	WORK ORDER SERVICE-E	C	11310	1126141100310000000	CITY OF PLYMOUTH	25-403-03

Vendor Total
\$2,700.00

16162									
900	C		\$460.00	EQUIPMENT REPAIR - P	C	10718	5129741200330000000	CITISCO LLC	98464083
900	C		\$4,627.88	SUPPLIES/EQUIPMENT	C	11329	5129759900000000000	CITISCO LLC	98458733

Vendor Total
\$5,087.88

16284									
123	A		\$938.00	BOND LEGAL SVCS	C	11389	4145931700010230000	CLARK HILL, PLC	1580340

014	G		\$3,631.50	LEGAL SERVICES	P	11389	1123131700010000000	CLARK HILL, PLC	1580341
014	G		\$368.50	LEGAL SERVICES	P	11619	1123131700010000000	CLARK HILL, PLC	1592317
014	G		\$552.50	LEGAL SERVICES	C	11619	1123131700010000000	CLARK HILL, PLC	1513521

Vendor Total
\$5,490.50

16760									
149	G		\$2,528.08	WORK ORDER-DISCOVERY	P	11077	1126159930350000000	COCHRANE SUPPLY	1426522
149	G		\$896.09	WORK ORDER MILLER	C	11077	1126159930230000000	COCHRANE SUPPLY	1426524
149	G		\$529.81	HEAT-VENT EQ REPL	C	11311	1126159820000000000	COCHRANE SUPPLY	1427476

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
Vendor Total									
\$3,953.98									

16845									
717	S		\$82,330.00	SALEM AP EXAMS	C	11470	6129360430420000000	COLLEGE BOARD	A261154351
757	S		\$83,545.00	PLYMOUTH AP TESTING	C	11471	6129859530460000000	COLLEGE BOARD	A261146731
727	S		\$86,330.00	CANTON AP TESTING	C	11582	6129460970430000000	COLLEGE BOARD	A261154341

Vendor Total
\$252,205.00

16873									
035	G		\$1,650.00	CONTRACT SVC SUBS	C	10813	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1762
035	G		\$1,800.00	CONTRACT SVC SUBS	C	11312	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1771
035	G		\$240.00	CONTRACT SVC SUBS	C	11631	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1788

Vendor Total
\$3,690.00

16878									
014	G		\$7,500.00	LEGAL SERVICES	P	11313	1123131700010000000	COLLINS & BLAHA PC	RETAINER APR 2025
014	G		\$2,600.00	LEGAL SERVICES	P	11313	1123131700010000000	COLLINS & BLAHA PC	EXCESS RET APR 25
014	G		\$8,060.00	LEGAL SERVICES	C	11313	1123131700010000000	COLLINS & BLAHA PC	SPEC EDU APR 2025

Vendor Total
\$18,160.00

17867									
964	J		\$4,036.87	SUPPLIES - BANNERS	C	10448	2139159900001010000	CONSORT DISPLAY GROUP	PS-INV125979

Vendor Total
\$4,036.87

18729									
154	G		\$800.00	CON SER MOPS	C	96775	1126141140050000000	CORPORATE MATTING	1992

Vendor Total
\$800.00

18737									
170	G		\$186.35	FUEL EXPENSE	C	11078	1127157100030000000	CORRIGAN OIL II, INC	8378657-IN
170	G		\$200.66	FUEL EXPENSE	C	11135	1127157100030000000	CORRIGAN OIL II, INC	8373944-IN
170	G		\$268.07	FUEL EXPENSE	C	11315	1127157100030000000	CORRIGAN OIL II, INC	8385119-IN
170	G		\$246.85	FUEL EXPENSE	C	11627	1127157100030000000	CORRIGAN OIL II, INC	8391415-IN

Vendor Total
\$901.93

18822									
084	G		\$130.00	EMP VACCINATIONS/DRU	P	97562	1111121350000000000	COREWELL HEALTH URGENT CARE	01797691-00
084	G		\$130.00	EMP VACCINATIONS/DRU	P	97562	1111121350000000000	COREWELL HEALTH URGENT CARE	01802367-00

084	G		\$45.00	EMP VACCINATIONS/DRU	P	97562	1111121350000000000	COREWELL HEALTH URGENT CARE	01809172-00
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Vendor Total
\$305.00

19408

758	S		\$50.00	GIRLS TRACK/FIELD	C	10992	6129859580460000000	CREATIVE RHOADES DESIGN CENTER	0001116
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Vendor Total \$50.00

19542

718	S		\$3,089.00	SALEM BOYS GOLF	C	11646	6129359120420000000	Criquet Apparel Inc	9750
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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Vendor Total
\$3,089.00

19579

000	G		\$27,151.24	PREPAID EXPENSES	C	11666	1219200000000000000	CRITICAL RESPONSE GROUP INC	5293
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249	J		\$3,878.76	PURCH SERV-CRG MAINT	C	11666	2126631940000000000	CRITICAL RESPONSE GROUP INC	5293
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Vendor Total
\$31,030.00

20120

758	S		\$826.72	GIRLS TRACK/FIELD	C	11136	6129859580460000000	CUSTOM LASER	000081
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Vendor Total
\$826.72

20122

332	G		\$775.00	TEACHING SUPPLIES	C	99032	1111151110140000000	CUSTOM INK LLC CUSTOM INK	79937032
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Vendor Total
\$775.00

20649

577	J		\$91,120.00	TRANSP HOMELESS-HOME	C	11219	2127133100000000000	DEAN TRANSPORTATION, INC.	6812
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Vendor Total
\$91,120.00

20730

149	G		\$1,294.14	WORK ORDER WEST	C	99970	1126159930320000000	DECKER EQUIPMENT/SCHOOL FIX	616598A
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Vendor Total
\$1,294.14

21028

520	A		\$3,600.05	LIBERTY-COMPUTER LAB	P	98571	4145964510360230000	DELTA NETWORK SERVICES, LLC	7675
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520	A		\$3,599.95	PLYMOUTH-COMPUTER LA	P	98571	4145964510460230000	DELTA NETWORK SERVICES, LLC	7675
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Vendor Total
\$7,200.00

21081

497	S		\$67.13	BENTLEY-MEDIA CENTER	C	99282	6129159600250000000	DEMCO INC	7656690
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457	S		\$2,046.69	ERIKSSON BOOK FAIR	C	99570	6129159140270000000	DEMCO INC	7655810
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Vendor Total
\$2,113.82

21083

031	S		\$150.00	PCCS K-12 ART SHOW	C	11342	6129059590000000000	SHADIA DERBYSHIRE	ArtshowJurorMay25
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Vendor Total
\$150.00

21381									
	100	G	\$500.00	MS OFFICIALS-CONTR S	C	10872	1129331900003000000	Richard Dessin	swimofficial2025
			Vendor Total						
			\$500.00						

21637									
	149	G	\$273.86	WORK ORDER TONDA	C	11486	1126159930240000000	DTE ENERGY COMPANY	04/25/25-05/23/25
			Vendor Total						
			\$273.86						

21683									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	337	S	\$612.00	SUPPLEMENTAL ACTIV-F	C	10814	6129159320140000000	DETROIT HISTORICAL SOCIETY	11276556
			Vendor Total						
			\$612.00						

22306									
	718	S	\$270.00	SALEM-BOY'S TRACK	C	11191	6129359190420000000	Dexter Print & Embroidery	1004303
			Vendor Total						
			\$270.00						

22961									
	570	I	\$1,666.32	EARLY ON MISC EXP (F	C	10850	2112279100111950000	DOMINO'S FARMS PETTING FARM	IB-K8ZKD4V
			Vendor Total						
			\$1,666.32						

23493									
	149	G	\$56.89	HEAT-VENT EQ REPL	P	98129	1126159820000000000	Downriver Refrigeration Supply Co.	2071725
	149	G	\$467.19	HEAT-VENT EQ REPL	C	98129	1126159820000000000	Downriver Refrigeration Supply Co.	2073978
			Vendor Total						
			\$524.08						

24266									
	719	G	\$1,185.78	GRAD/HONORS EXP	C	10004	1124159900420000000	EASTERN MICHIGAN UNIVERSITY	SC38136
	719	G	\$9,825.58	GRAD/HONORS RENTAL E	C	11672	1124942300430000000	EASTERN MICHIGAN UNIVERSITY	21736
			Vendor Total						
			\$11,011.36						

24691									
	031	S	\$150.00	PCCS K-12 ART SHOW	C	11195	6129059590000000000	Eli Easterling	artshowjuror2025
			Vendor Total						
			\$150.00						

25000									
	212	G	\$5,350.00	SOFTWARE LIC/SUBSCRI	C	10836	1111934500420010000	EDMENTUM INC	INV32627610
			Vendor Total						
			\$5,350.00						

27239									
	717	S	\$222.60	SALEM-WSDP RADIO	C	10860	6129360950420000000	ENGRAVING CONNECTION REY M TIBBS	188552
	034	G	\$18.00	OFFICE SUPPLIES	C	10985	1121259100620000000	ENGRAVING CONNECTION REY M TIBBS	188086
			Vendor Total						
			\$240.60						

27422									
	154	G	\$1,601.31	EQUIPMENT REPAIR PAR	C	11314	1126159800000000000	COMPLETE BATTERY SOURCE	360954DET
	154	G	(\$72.00)	EQUIPMENT REPAIR PAR	C	11314	1126159800000000000	COMPLETE BATTERY SOURCE	361067DET

Vendor Total
\$1,529.31

27650									
	150	G	\$600.00	ENERGY MNGT CONSULT	C	10815	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	4935

Vendor Total
\$600.00

27660									
	757	S	\$103.50	BEGINNING PHOTOGRAPH	P	94424	6129459120430000000	EXPRESS PHOTO AND CAMERA	1009
	757	S	\$99.00	BEGINNING PHOTOGRAPH	P	94424	6129459120430000000	EXPRESS PHOTO AND CAMERA	1010
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	757	S	\$42.00	BEGINNING PHOTOGRAPH	P	94424	6129459120430000000	EXPRESS PHOTO AND CAMERA	1011
	757	S	\$129.00	BEGINNING PHOTOGRAPH	P	94424	6129459120430000000	EXPRESS PHOTO AND CAMERA	1015
	757	S	\$115.50	BEGINNING PHOTOGRAPH	P	94424	6129459120430000000	EXPRESS PHOTO AND CAMERA	1016
	757	S	\$84.00	BEGINNING PHOTOGRAPH	P	94424	6129459120430000000	EXPRESS PHOTO AND CAMERA	1017
	964	J	\$102.00	SUPPLIES - VAF DISPL	C	99571	2139159900000010000	EXPRESS PHOTO AND CAMERA	1018

Vendor Total
\$675.00

27813									
	100	G	\$3,800.00	MS OFFICIALS-CONTR S	C	11061	1129331900003000000	FAIRCHILD SPORTS TIMING, LLC	060525

Vendor Total
\$3,800.00

27973									
	149	G	\$41.99	VEHICLE SERVICE-MAIN	P	90691	1126141300050000000	FASTLANE OIL AND TIRE CENTER	273076
	149	G	\$71.99	VEHICLE SERVICE-MAIN	P	90691	1126141300050000000	FASTLANE OIL AND TIRE CENTER	273579
	149	G	\$54.39	VEHICLE SERVICE-MAIN	P	90691	1126141300050000000	FASTLANE OIL AND TIRE CENTER	274377
	266	G	\$55.99	CONTRACTED SERVICES	C	11426	1126631900010000000	FASTLANE OIL AND TIRE CENTER	274378

Vendor Total
\$224.36

28263									
	728	S	\$350.00	CANTON - BASKETBALL	C	10863	6129459090430000000	Fellowship of Christian Athletes	ORID ID: 12237020

Vendor Total
\$350.00

28341									
	577	J	\$1,820.00	TRANSP HOMELESS-HOME	P	98988	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10500
	577	J	\$1,820.00	TRANSP HOMELESS-HOME	P	98988	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10501
	577	J	\$1,820.00	TRANSP HOMELESS-HOME	P	98988	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10502
	577	J	\$2,730.00	TRANSP HOMELESS-HOME	C	98988	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10503
	170	G	\$3,160.00	SPEC ED-OTHER TRANSP	C	10930	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10325
	577	J	\$1,659.00	TRANSP HOMELESS-HOME	C	11220	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10504
	577	J	\$1,365.00	TRANSP HOMELESS-HOME	C	11221	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10505
	577	J	\$3,318.00	TRANSP HOMELESS-HOME	C	11222	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10506
	577	J	\$2,730.00	TRANSP HOMELESS-HOME	C	11223	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10507
	577	J	\$1,820.00	TRANSP HOMELESS-HOME	C	11224	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10508
	577	J	\$1,820.00	TRANSP HOMELESS-HOME	C	11225	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10509

Vendor Total
\$24,062.00

28892									
	028	G	\$553.83	MEDIA BOOKS - HULSIN	C	99573	1122253100262200000	FIRST BOOK First Bank Lockbox #826769	7001697036

447	S		\$32.78	MEDIA CNTR	C	99573	6129159830260000000	FIRST BOOK First Bank Lockbox #826769	7001697036
561	F		\$165.00	SUPPLIES - PROJECT L	C	10792	2121659910000010000	FIRST BOOK First Bank Lockbox #826769	7001962849

Vendor Total
\$751.61

29075

722	G		\$54.82	TEA SUPP SCIENCE BG	P	99760	1111351100461300000	FISHER SCIENTIFIC COMPANY LLC	0539595
722	G		\$51.33	TEA SUPP SCIENCE BG	C	99760	1111351100461300000	FISHER SCIENTIFIC COMPANY LLC	0507499

Vendor Total
\$106.15

29144

171	G		\$52.99	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	125849573
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
171	G		\$920.46	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	125874196
171	G		\$131.75	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	125888613
171	G		\$631.68	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	126038209
171	G		\$2,230.56	REPAIR PARTS	C	10931	1127157300030000000	FleetPride Truck & Trailer Parts	125831812
171	G		\$366.00	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	126212544
171	G		\$65.94	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	126241270
171	G		\$70.56	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	126260857
171	G		\$535.10	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	126304847
171	G		\$35.70	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	126347402
171	G		\$625.98	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	126378675
171	G		(\$333.18)	REPAIR PARTS	P	99224	1127157300030000000	FleetPride Truck & Trailer Parts	126418000
154	G		\$146.99	EQUIPMENT REPAIR PAR	P	96989	1126159800000000000	FleetPride Truck & Trailer Parts	122800555
171	G		\$1,348.48	REPAIR PARTS	P	11637	1127157300030000000	FleetPride Truck & Trailer Parts	122731870
171	G		\$109.98	REPAIR PARTS	P	11637	1127157300030000000	FleetPride Truck & Trailer Parts	126442523
171	G		\$732.00	REPAIR PARTS	P	11637	1127157300030000000	FleetPride Truck & Trailer Parts	126463907
171	G		\$1,469.94	REPAIR PARTS	P	11637	1127157300030000000	FleetPride Truck & Trailer Parts	126465264
171	G		\$287.99	REPAIR PARTS	C	11637	1127157300030000000	FleetPride Truck & Trailer Parts	126522847

Vendor Total
\$9,428.92

29148

657	S		\$315.00	DISCOVERY BAND	C	10812	6129261190350000000	BRIAN FLEMMING	22320
724	G		\$200.00	CONTRACT SVC-BAND	C	99564	1111331110461200000	BRIAN FLEMMING	22322

Vendor Total
\$515.00

29476

028	G		\$736.78	MEDIA BOOKS - WORKMA	C	99200	1122253100162200000	FOLLETT CONTENT SOLUTIONS LLC	565985F
367	S		\$1,416.01	WORKMAN MEDIA CENTER	C	99483	6129159050160000000	FOLLETT CONTENT SOLUTIONS LLC	569873F
028	G		\$328.72	MEDIA BOOKS - HOBEN	P	98971	1122253100292200000	FOLLETT CONTENT SOLUTIONS LLC	562884F
028	G		\$931.10	MEDIA BOOKS - PLYMOU	P	98722	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	560224
028	G		\$485.39	MEDIA BOOKS - PLYMOU	P	98722	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	560224A
028	G		\$582.76	MEDIA BOOKS - MILLER	C	98723	1122253100232200000	FOLLETT CONTENT SOLUTIONS LLC	559559F
417	S		\$403.24	MILLER-MEDIA CENTER	C	10932	6129159460230000000	FOLLETT CONTENT SOLUTIONS LLC	559559F
028	G		\$321.16	MEDIA BOOKS - HOBEN	P	99635	1122253100292200000	FOLLETT CONTENT SOLUTIONS LLC	571080A
317	S		\$270.50	BIRD - LIBRARY	P	99035	6129159060120000000	FOLLETT CONTENT SOLUTIONS LLC	565189F
028	G		\$813.32	MEDIA BOOKS - PLYMOU	C	98722	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	560224F
028	G		\$87.26	MEDIA BOOKS - HOBEN	P	99635	1122253100292200000	FOLLETT CONTENT SOLUTIONS LLC	571080F
028	G		\$298.74	MEDIA BOOKS - LIBERTY		94313	1122253100362200000	FOLLETT CONTENT SOLUTIONS LLC	460899A
028	G		\$74.41	MEDIA BOOKS - GALLIMORE		98168	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	564030F
028	G		\$385.55	MEDIA BOOKS - DODSON	P	99428	1122253100202200000	FOLLETT CONTENT SOLUTIONS LLC	568041
028	G		\$534.14	MEDIA BOOKS - DODSON	P	99428	1122253100202200000	FOLLETT CONTENT SOLUTIONS LLC	568041A

028	G		\$373.13	MEDIA BOOKS - DODSON	C	99428	1122253100202200000	FOLLETT CONTENT SOLUTIONS LLC	568041F
028	G		\$495.06	MEDIA BOOKS - ERIKSS	C	99524	1122253100272200000	FOLLETT CONTENT SOLUTIONS LLC	569951F
			Vendor Total						
			\$8,537.27						

30206									
964	J		\$3,019.00	CONTRACT SVC - BANNE	C	10473	2139131900001010000	FRANK'S LANDSCAPING & SUPPLIES LLC	0004671
			Vendor Total						
			\$3,019.00						

31081									
123	A		\$1,250.00	CAPITAL OUTLAY FF&E	P	10611	4145664200430240000	GAME ONE	10428642
123	A		\$6,435.50	CAPITAL OUTLAY FF&E	C	10609	4145664200430240000	GAME ONE	10430215
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
789	Q		\$3,700.00	PHS UNIFORMS-FOOTBAL	C	98969	1129359950460100000	GAME ONE	10432263
123	A		\$870.55	CAPITAL OUTLAY FF&E	C	10611	4145664200430240000	GAME ONE	10428641
789	Q		\$679.21	PHS EQUIP/SUPPL-FOOT	C	99484	1129359900460100000	GAME ONE	9H6210302
789	Q		\$131.88	PHS EQUIP/SUPPL-FOOT	C	99485	1129359900460100000	GAME ONE	9M0430697
123	A		\$4,035.38	CAPITAL OUTLAY FF&E	C	10608	4145664200430240000	GAME ONE	10438735
789	Q		\$682.50	PHS EQUIP/SUPPL-DEPT	C	11647	1129359900462930000	GAME ONE	10285201
			Vendor Total						
			\$17,785.02						

31652									
905	C		\$22,800.00	FOOD EXPENSE	C	11611	5129756100008580000	Gateway Farm LLC	1184
			Vendor Total						
			\$22,800.00						

31653									
134	G		\$785.40	MILEAGE - FOOD MANAG	C	10811	1122132100425230000	Roger Gassman	mileage4/29-5/4/25
			Vendor Total						
			\$785.40						

31739									
170	G		\$19,852.14	FUEL EXPENSE	C	11006	1127157100030000000	GEN OIL COMPANY	396472493
170	G		\$25,345.80	FUEL EXPENSE	C	11390	1127157100030000000	GEN OIL COMPANY	396472899
			Vendor Total						
			\$45,197.94						

31799									
789	Q		\$895.00	PHS TRANSP-G TRACK &	C	11488	1127133100461610000	GETAWAY TOURS AND CHARTERS	407
789	Q		\$895.00	PHS TRANSP-G TRACK &	C	11489	1127133100461610000	GETAWAY TOURS AND CHARTERS	409
789	Q		\$845.00	PHS TRANSP-BASEBALL	C	11489	1127133100461700000	GETAWAY TOURS AND CHARTERS	409
			Vendor Total						
			\$2,635.00						

32555									
171	G		\$1,308.00	BUS REPAIRS & MAINT	P	11316	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	1-562912
171	G		\$1,308.00	BUS REPAIRS & MAINT	C	11316	1127141300030000000	GLASS UNLIMITED WESTLAND LLC	1-562911
			Vendor Total						
			\$2,616.00						

33035									
721	G		\$125.10	TEA SUPP PYHS ED BG	C	11154	1111351100430800000	GOPHER SPORT	IN433878A
			Vendor Total						
			\$125.10						

33040									
	905	C	\$972.44	FOOD EXPENSE	C	10726	5129756100320000000	GORDON FOOD SERVICE	9022507677
	905	C	\$1,470.99	FOOD EXPENSE	C	10725	5129756100330000000	GORDON FOOD SERVICE	9022475431
	905	C	\$975.83	FOOD EXPENSE	C	10724	5129756100360000000	GORDON FOOD SERVICE	9022475408
	905	C	\$1,338.27	FOOD EXPENSE	C	10723	5129756100350000000	GORDON FOOD SERVICE	9022475470
	905	C	\$2,414.94	FOOD EXPENSE	C	10727	5129756100460000000	GORDON FOOD SERVICE	9022475411
	905	C	\$39.34	FOOD EXPENSE	C	10896	5129756100430000000	GORDON FOOD SERVICE	920211832
	905	C	\$80.81	FOOD EXPENSE	C	10897	5129756100460000000	GORDON FOOD SERVICE	920211808
	905	C	\$70.64	FOOD EXPENSE	C	10898	5129756100420000000	GORDON FOOD SERVICE	920211831
	905	C	(\$207.05)	FOOD EXPENSE	C	10727	5129756100460000000	GORDON FOOD SERVICE	2002392235
	905	C	(\$7.49)	FOOD EXPENSE	C	10897	5129756100460000000	GORDON FOOD SERVICE	2002438020
	717	S	\$39.96	SALEM-ROCK SHOP	P	98246	6129360550420000000	GORDON FOOD SERVICE	920209725
	717	S	\$25.22	SALEM-ROCK SHOP	P	98246	6129360550420000000	GORDON FOOD SERVICE	9020081496

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	905	C	\$1,767.68	FOOD EXPENSE	C	10942	5129756100420000000	GORDON FOOD SERVICE	9022967918
	905	C	\$1,097.31	FOOD EXPENSE	C	10943	5129756100350000000	GORDON FOOD SERVICE	9022967938
	905	C	\$992.30	FOOD EXPENSE	C	10944	5129756100310000000	GORDON FOOD SERVICE	9022998979
	905	C	\$744.80	FOOD EXPENSE	C	10945	5129756100360000000	GORDON FOOD SERVICE	9022967948
	905	C	\$795.51	FOOD EXPENSE	C	10946	5129756100330000000	GORDON FOOD SERVICE	9022967880
	905	C	\$717.33	FOOD EXPENSE	C	10947	5129756100320000000	GORDON FOOD SERVICE	9022967890
	905	C	\$1,313.93	FOOD EXPENSE	C	10941	5129756100330000000	GORDON FOOD SERVICE	9022729439
	905	C	\$1,010.22	FOOD EXPENSE	C	10940	5129756100320000000	GORDON FOOD SERVICE	9022729462
	905	C	\$767.19	FOOD EXPENSE	C	10934	5129756100430000000	GORDON FOOD SERVICE	920211725
	905	C	\$739.35	FOOD EXPENSE	C	10935	5129756100430000000	GORDON FOOD SERVICE	9022729430
	905	C	\$1,229.07	FOOD EXPENSE	C	10936	5129756100460000000	GORDON FOOD SERVICE	9022729445
	905	C	\$1,115.14	FOOD EXPENSE	C	10937	5129756100420000000	GORDON FOOD SERVICE	9022729461
	905	C	\$689.51	FOOD EXPENSE	C	10938	5129756100350000000	GORDON FOOD SERVICE	9022729444
	905	C	\$1,098.75	FOOD EXPENSE	C	10939	5129756100310000000	GORDON FOOD SERVICE	9022758743
	905	C	\$221.70	FOOD EXPENSE	C	11157	5129756100360000000	GORDON FOOD SERVICE	920211897
	905	C	\$231.35	FOOD EXPENSE	C	11156	5129756100420000000	GORDON FOOD SERVICE	920211851
	905	C	\$290.80	FOOD EXPENSE	C	11137	5129756100460000000	GORDON FOOD SERVICE	920212033
	717	S	\$1,764.84	SALEM-ROCK SHOP	C	11101	6129360550420000000	GORDON FOOD SERVICE	9021938913
	717	S	\$1,326.40	SALEM-ROCK SHOP	C	11102	6129360550420000000	GORDON FOOD SERVICE	9019673836
	905	C	\$1,181.96	FOOD EXPENSE	C	11155	5129756100360000000	GORDON FOOD SERVICE	9022729479
	717	S	(\$84.01)	SALEM-ROCK SHOP	C	11101	6129360550420000000	GORDON FOOD SERVICE	20017808.12
	717	S	\$131.45	SALEM PRINC VENDING	C	11472	6129374000420000000	GORDON FOOD SERVICE	920212242
	717	S	\$79.90	SALEM PRINC VENDING	C	11484	6129374000420000000	GORDON FOOD SERVICE	920212459
	905	C	\$445.32	FOOD EXPENSE	C	11321	5129756100420000000	GORDON FOOD SERVICE	920212084
	905	C	\$145.40	FOOD EXPENSE	C	11330	5129756100430000000	GORDON FOOD SERVICE	920212083
	905	C	\$279.94	FOOD EXPENSE	C	11331	5129756100430000000	GORDON FOOD SERVICE	920212093
	905	C	(\$36.00)	FOOD EXPENSE	C	11321	5129756100420000000	GORDON FOOD SERVICE	18941250
	905	C	(\$24.00)	FOOD EXPENSE	C	11331	5129756100430000000	GORDON FOOD SERVICE	18940666
	905	C	\$34.78	FOOD EXPENSE	C	11683	5129756100160000000	GORDON FOOD SERVICE	920212332
	905	C	\$55.73	FOOD EXPENSE	C	11682	5129756100420000000	GORDON FOOD SERVICE	920212233

Vendor Total
\$27,337.55

33105									
	119	G	\$8,268.28	BUILDING RENT - GOAL	C	97454	1112242102462050000	GOVINDA 6231 LLC	June 2025
			Vendor Total						
			\$8,268.28						

33442									
	149	G	\$6.16	HEAT-VENT EQ REPL	P	99147	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	11524/876

149	G		\$21.63	WORK ORDER CONTROL	P	97700	1126159930000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	11540/876
149	G		\$32.64	PLUMBING REPL PARTS	P	98356	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	11558/876
149	G		\$6.34	WORK ORDER CONTROL	P	97700	1126159930000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	11349/876
149	G		\$6.26	PLUMBING REPL PARTS	P	98356	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	11670/876
149	G		\$18.04	HEAT-VENT EQ REPL	P	99147	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	11682/876

Vendor Total \$91.07

33456										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number	
	520	U	\$9,810.00	BP MS-1 PIONEER FF&E	C	88604	4145264500330210000	GREAT LAKES FURNITURE SUPPLY, INC	2969	
			Vendor Total							
			\$9,810.00							

33463										
	789	Q	\$23.40	PHS ATHL-AWARDS EXP	C	11505	1129359920462930000	GREAT LAKES AWARDS, LLC	200969012	
			Vendor Total							
			\$23.40							

33503										
	617	S	\$1,332.33	WEST WASHINGTON DC T	C	10948	6129260360320000000	GREEN LIGHT GROUP TOURS	7193	
			Vendor Total							
			\$1,332.33							

33550										
	084	G	\$2,080.00	NEGOTIATION EXPENSE	P	10994	1123131710010000000	THOMAS D. GREENE	C	
			Vendor Total							
			\$2,080.00							

33832										
	964	J	\$440.08	SUPPLIES - YARD SIGN	C	99452	2139159910001010000	GREKO PRINTING & IMAGING	155544	
			Vendor Total							
			\$440.08							

33833										
	170	G	\$284.20	SPEC ED-PARENT TRANS	C	10991	1127133200090000000	HARJIT GREWAL	May Mileage 2025	
			Vendor Total							
			\$284.20							

34365										
	100	G	\$600.00	MS OFFICIALS-CONTR S	C	11296	1129331900003000000	Guernsey Tournament Operations	pccswrestlingtour	
			Vendor Total							
			\$600.00							

34476										
	149	G	\$3,504.30	WORK ORDER SALEM	P	11138	1126159930420000000	H. V. BURTON COMPANY Atten: David Burton	40157	
	149	G	\$2,565.70	WORK ORDER LIBERTY	P	11138	1126159930360000000	H. V. BURTON COMPANY Atten: David Burton	40158	
	149	G	\$3,504.30	WORK ORDER-PLYMOUTH	P	11138	1126159930460000000	H. V. BURTON COMPANY Atten: David Burton	40160	
	149	G	\$169.29	WORK ORDER-PLYMOUTH	C	11299	1126159930460000000	H. V. BURTON COMPANY Atten: David Burton	40160	
	149	G	\$169.29	WORK ORDER CONTROL	C	11299	1126159930000000000	H. V. BURTON COMPANY Atten: David Burton	40158	
	149	G	\$169.29	WORK ORDER SALEM	C	11299	1126159930420000000	H. V. BURTON COMPANY Atten: David Burton	40157	
	149	G	\$282.00	WORK ORDER STARK	C	11317	1126159930180000000	H. V. BURTON COMPANY Atten: David Burton	40180	
			Vendor Total							
			\$10,364.17							

35539										
	757	S		\$3,125.00	PCEP HOSA (NON-CTE)	C	10918	6129859490460000000	HEALTH OCCUPATIONS STUDENTS OF AMERICA	99678292

Vendor Total
\$3,125.00

35886										
	287	J		\$990.00	WORKSHOPS & CONFEREN	C	10907	2122132200000000000	THE HENRY FORD	202506142
	287	J		\$900.00	CONTRACTED SERVICES	C	10906	2122131900000000000	THE HENRY FORD	202506141

Vendor Total
\$1,890.00

35892										
	287	J		\$1,500.00	WORKSHOPS & CONFEREN	C	10908	2122132200000000000	HINDU TEMPLE	1001
Vendor Number	Resp	FD		Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	287	J		\$750.00	MISC SUPPLIES & MATE	C	10905	2122159900000000000	HINDU TEMPLE	1002

Vendor Total
\$2,250.00

35893										
	099	Q		\$11,626.50	CHS ATHLETIC TRAINERS- CONTR SV	C	11640	1129331920432930000	HENRY FORD HEALTH SYSTEM	spring2025canton
	099	Q		\$12,040.50	SHS ATHLETIC TRAINER	C	11648	1129331920422930000	HENRY FORD HEALTH SYSTEM	Spring2025Salem
	099	Q		\$10,511.00	PHS ATHLETIC TRAINER	C	11649	1129331920462930000	HENRY FORD HEALTH SYSTEM	spring2025plymouth

Vendor Total
\$34,178.00

36040										
	A18	S		\$729.00	STARKWEATHER SCH SPI	C	11650	6129759600180000000	Heritage Logo Works	79392

Vendor Total
\$729.00

36105										
	407	S		\$1,738.00	ISBISTER-STAFF ACTY	C	11139	6129159410220000000	HIGH VELOCITY SPORTS	781178

Vendor Total
\$1,738.00

36180										
	565	F		\$264.32	EL INSTR SUPPLIES	C	10398	2112551100620010000	HIGH NOON BOOKS	339224

Vendor Total
\$264.32

36182										
	607	S		\$561.00	EAST-CHORAL MUSIC	C	10864	6129259050310000000	Hey Sugar!	103

Vendor Total
\$561.00

36432										
	657	S		\$135.00	DISCOVERY BAND	C	10869	6129261190350000000	MICHELLE HO	25-007

Vendor Total
\$135.00

36755										
	171	G		\$579.26	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	213522
	171	G		\$769.60	GARAGE REPAIRS & MAI	P	95472	1127141900030000000	HOLLAND MOTOR HOMES & BUS CO.	213320
	171	G		\$1,097.14	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	213572
	171	G		\$2,708.48	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	213583

171	G	\$382.96	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	213507
171	G	\$597.92	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	213537
171	G	\$662.20	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	213859
171	G	\$2,708.48	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	213587
171	G	\$1,154.51	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	213900
171	G	\$1,089.80	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	214042
171	G	\$614.08	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	214162
171	G	\$68.64	REPAIR PARTS	P	99040	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	214224

Vendor Total
\$12,433.07

36761									
100	G	\$200.00	MS OFFICIALS-CONTR S	C	11440	1129331900003000000	MARK HOLMGREN	Trackclerk2025	

Vendor Total
\$200.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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36821									
154	G	\$12.84	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3482010	
154	G	\$79.08	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902557	
154	G	\$96.30	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902862	
154	G	\$12.84	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	110515	
154	G	\$306.15	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6012706	
154	G	\$77.04	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5395344	
154	G	\$69.22	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2623752	
154	G	\$234.58	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2905533	
154	G	\$14.97	SUPPLIES-GROUNDS	C	11641	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9516111	
149	G	\$229.91	PLUMBING REPL PARTS	C	11641	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2611508	
149	G	\$58.06	PLUMBING REPL PARTS	C	11641	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	22565	
149	G	\$55.11	PLUMBING REPL PARTS	C	11641	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8016137	
149	G	\$15.45	PLUMBING REPL PARTS	C	11641	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4051663	
149	G	\$56.61	WORK ORDER CONTROL	C	11641	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2611508	
149	G	\$249.21	WORK ORDER CONTROL	C	11641	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6120677	
149	G	\$158.86	WORK ORDER BENTLEY	C	11641	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9021754	
149	G	\$107.88	WORK ORDER BENTLEY	C	11641	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9022170	
149	G	\$71.92	WORK ORDER BENTLEY	C	11641	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5020050	
149	G	\$7.83	WORK ORDER CANTON	C	11641	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7021896	
149	G	\$154.79	WORK ORDER CANTON	C	11641	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1900007	
149	G	\$72.76	WORK ORDER CANTON	C	11641	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	613847	

149	G		\$19.77	WORK ORDER CM GARAGE	C	11641	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8524685
149	G		\$47.20	WORK ORDER ISBISTER	C	11641	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9020971
149	G		\$458.00	WORK ORDER - PILOT DRIVE	C	11641	1126159930620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	900822
149	G		\$18.50	WORK ORDER PIONEER	C	11641	1126159930330000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2020594
149	G		\$74.86	WORK ORDER PIONEER	C	11641	1126159930330000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2120389
149	G		\$138.97	WORK ORDER PLYMOUTH	C	11641	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1020246
149	G		\$29.09	WORK ORDER PLYMOUTH	C	11641	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1126924
149	G		\$65.88	WORK ORDER PLYMOUTH	C	11641	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902883
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
149	G		\$7.49	WORK ORDER PLYMOUTH	C	11641	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4903609
149	G		\$239.99	WORK ORDER PLYMOUTH	C	11641	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3368532
149	G		\$24.85	WORK ORDER STARKWEATHER	C	11641	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1023081
149	G		\$191.91	WORK ORDER TONDA	C	11641	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5422445
149	G		\$349.94	WORK ORDER TONDA	C	11641	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6623077
149	G		\$36.99	WORK ORDER TONDA	C	11641	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	248126
149	G		\$58.41	WORK ORDER WEST	C	11641	1126159930320000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8012304
149	G		\$168.86	WORK ORDER WEST	C	11641	1126159930320000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9516110
149	G		\$148.26	WORK ORDER WORKMAN	C	11641	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4023224
			Vendor Total						
			\$4,220.38						
37288									
996	G		\$5,499.94	VEHICLE SERVICE-INS	C	11140	1126141320050000000	Howe Collision Inc.	74333
			Vendor Total						
			\$5,499.94						
37354									
787	Q		(\$200.00)	CHECK # 175624 VOIDED	C	99951	1129379110421600000	HOWELL PUBLIC SCHOOLS	Salem Boys Track
789	Q		(\$200.00)	CHECK # 175799 VOIDED	C	99643	1129379110460300000	HOWELL PUBLIC SCHOOLS	PLYMOUTH BOYS GOLF
			Vendor Total						
			(\$400.00)						
37357									
327	S		\$8,454.00	FARRAND-GENERAL FUND	C	11141	6129159150130000000	HOWELL NATURE CENTER	206706
			Vendor Total						
			\$8,454.00						
37804									
467	S		\$55.00	FIELD-STUDENT ACTIVI	P	10865	6129159250280000000	HURON-CLINTON METROPARKS HCMA	8703870
467	S		\$480.00	FIELD-STUDENT ACTIVI	C	10865	6129159250280000000	HURON-CLINTON METROPARKS HCMA	Voyageurexperience
787	Q		\$288.00	SHS INVITATIONALS-B	C	10923	1129379110420300000	HURON-CLINTON METROPARKS HCMA	SALEM BOYS GOLF
			Vendor Total						
			\$823.00						

37872									
016	G		\$736.00	TEACHING SUPPLIES-IB	C	10298	1111351100464000000	IB SOURCE INC	INV-001177

Vendor Total
\$736.00

38043									
090	G		\$495.00	MISC CONTRACTED SERV	C	10933	1125231500018000000	FREDERICK R IGNATOVICH STANFRED CONSULTANTS	2025-26 ENRLL PRJCTN

Vendor Total
\$495.00

38120									
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158	G		\$74.57	CUSTODIAL SUPPLIES	C	10901	1126159900430000000	IMPERIAL DADE	6095584-01
158	G		\$1,025.26	CUSTODIAL SUPPLIES	P	98577	1126159900220000000	IMPERIAL DADE	6096250-00
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
158	G		\$644.04	CUSTODIAL SUPPLIES	P	98000	1126159900420000000	IMPERIAL DADE	6096798-00
154	G		\$178.76	EQUIPMENT REPAIR PAR	P	99434	1126159800000000000	IMPERIAL DADE	6096802-00
158	G		\$412.72	CUSTODIAL SUPPLIES	P	96782	1126159900260000000	IMPERIAL DADE	6096805-00
158	G		\$123.36	CUSTODIAL SUPPLIES	C	10949	1126159900240000000	IMPERIAL DADE	6095797-00
158	G		\$408.00	CUSTODIAL SUPPLIES	P	10950	1126159900000000000	IMPERIAL DADE	6092552-03
158	G		\$49.29	CUSTODIAL SUPPLIES	C	10950	1126159900000000000	IMPERIAL DADE	6093105-02
158	G		\$586.14	CUSTODIAL SUPPLIES	C	10951	1126159900280000000	IMPERIAL DADE	6096411-00
158	G		\$388.46	CUSTODIAL SUPPLIES	C	10952	1126159900200000000	IMPERIAL DADE	6096577-00
158	G		\$230.77	CUSTODIAL SUPPLIES	P	98577	1126159900220000000	IMPERIAL DADE	6096832-00
158	G		\$747.60	CUSTODIAL SUPPLIES	P	97457	1126159900320000000	IMPERIAL DADE	6093638-00
158	G		\$164.48	CUSTODIAL SUPPLIES	P	97457	1126159900320000000	IMPERIAL DADE	6097330-00
158	G		\$146.24	CUSTODIAL SUPPLIES	P	98134	1126159900120000000	IMPERIAL DADE	6096545-01
158	G		\$84.13	CUSTODIAL SUPPLIES	P	94435	1126159900250000000	IMPERIAL DADE	6096566-01
158	G		\$174.95	CUSTODIAL SUPPLIES	P	98577	1126159900220000000	IMPERIAL DADE	6098169-00
158	G		\$3,400.40	CUSTODIAL SUPPLIES	C	11103	1126159900460000000	IMPERIAL DADE	6096252-00
158	G		\$173.49	CUSTODIAL SUPPLIES	C	11104	1126159900000000000	IMPERIAL DADE	6096566-00
158	G		\$1,225.00	CUSTODIAL SUPPLIES	C	11104	1126159900250000000	IMPERIAL DADE	6096566-00
158	G		\$1,218.27	CUSTODIAL SUPPLIES	C	11105	1126159900420000000	IMPERIAL DADE	6096731-00
158	G		\$145.74	CUSTODIAL SUPPLIES	P	11106	1126159900240000000	IMPERIAL DADE	6096812-00
158	G		\$144.68	CUSTODIAL SUPPLIES	C	11106	1126159900240000000	IMPERIAL DADE	6096813-00
158	G		\$1,220.75	CUSTODIAL SUPPLIES	C	11192	1126159900270000000	IMPERIAL DADE	6095630-00
158	G		\$3,700.52	CUSTODIAL SUPPLIES	C	11196	1126159900460000000	IMPERIAL DADE	6093434-00
154	G		\$19.50	EQUIPMENT REPAIR PAR	P	99434	1126159800000000000	IMPERIAL DADE	6096802-01
154	G		\$118.00	EQUIPMENT-ABM CONTRA	P	11415	1126164510000000000	IMPERIAL DADE	6094468-00
158	G		\$440.50	CUSTODIAL SUPPLIES	P	11415	1126159900010000000	IMPERIAL DADE	6095221-00
158	G		\$200.00	CUSTODIAL SUPPLIES	P	11415	1126159900620000000	IMPERIAL DADE	6095221-00
158	G		\$2,218.62	CUSTODIAL SUPPLIES	C	11415	1126159900360000000	IMPERIAL DADE	6098680-00
154	G		\$397.64	EQUIPMENT REPAIR PAR	P	99434	1126159800000000000	IMPERIAL DADE	6098237-00
154	G		\$74.04	EQUIPMENT REPAIR PAR	P	99434	1126159800000000000	IMPERIAL DADE	6092552-04
158	G		\$1,030.10	CUSTODIAL SUPPLIES	C	11651	1126159900120000000	IMPERIAL DADE	6099181-00
158	G		\$291.58	CUSTODIAL SUPPLIES	P	11652	1126159900120000000	IMPERIAL DADE	6099241-00
158	G		\$2,400.00	CUSTODIAL SUPPLIES	P	11652	1126159900320000000	IMPERIAL DADE	6099241-00
158	G		\$2,644.70	CUSTODIAL SUPPLIES	C	11652	1126159900460000000	IMPERIAL DADE	6099234-00
154	G		\$2,551.29	EQUIPMENT-ABM CONTRA	C	11653	1126164510000000000	IMPERIAL DADE	6099387-00
			Vendor Total						
			\$29,053.59						

38233									
093	G		\$2,220.00	TECH REPAIR-CONTR SV	C	11418	1122531900000000000	INACOMP, TSG	25311

Vendor Total
\$2,220.00

38403									
123	A		\$3,044.00	BP MS-2 WEST FF&E	P	98990	4145264500320240000	IDN-HARDWARE SALES INC	10786812-00
149	G		\$205.00	WORK ORDER CANTON	P	11062	1126159930430000000	IDN-HARDWARE SALES INC	10808972-00
149	G		\$34.78	WORK ORDER CANTON	C	11062	1126159930430000000	IDN-HARDWARE SALES INC	10813260-00
154	G		\$188.34	SUPPLIES-GROUNDS	C	11638	1126159920000000000	IDN-HARDWARE SALES INC	10781222-00
149	G		\$2,610.00	WORK ORDER SERVICE-I	C	95131	1126141100220000000	IDN-HARDWARE SALES INC	10786809-00

Vendor Total
\$6,082.12

38725									
657	S		\$102.00	DISCOV-CHOURUS	C	11654	6129261310350000000	INKORPORATE GRAPHICS	52047

Vendor Total
\$102.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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39038									
170	G		\$743.00	OTHER TRANSPORTATION	C	10291	1127157910030000000	INTERCLEAN EQUIPMENT LLC	157854
170	G		\$150.20	OTHER TRANSPORTATION	C	11300	1127157910030000000	INTERCLEAN EQUIPMENT LLC	157854

Vendor Total
\$893.20

40560									
788	Q		(\$75.00)	CHECK # 172607 VOIDED	C	95158	1129379110431100000	JACKSON PUBLIC SCHOOLS	Jacksongwrestlinginv

Vendor Total
(\$75.00)

40562									
627	S		\$300.00	CHOIR FUNDRAISER PIO	C	10953	6129261200330000000	JAG ENTERTAINMENT	2599

Vendor Total
\$300.00

41048									
607	S		\$850.00	EAST-STUDENT COUNCL	C	10866	6129259140310000000	JIM JONES ENTERPRISES	1285

Vendor Total
\$850.00

41241									
149	G		\$4,962.51	WORK ORDER SERVICE-C	C	10954	1126141100430000000	JOHNSON CONTROLS	1-135789917961

Vendor Total
\$4,962.51

41519									
719	G		\$43.51	GRAD/HONORS SUPPLIES	P	95272	1124959900430000000	JOSTENS	37269089
A18	S		\$412.95	STARKWEATHER ADULT E	C	11473	6129759540180000000	JOSTENS	37256950
A18	S		\$16.85	STARKWEATHER ADULT E	C	11473	6129759540180000000	JOSTENS	37266651

Vendor Total
\$473.31

41652									
657	S		(\$105.49)	CHECK # 174766 VOIDED	P	96070	6129261190350000000	J.W. PEPPER & SON INC	367413233
725	G		\$39.99	TEA SUP/VOC MUSIC BG	C	98827	1111351120461200000	J.W. PEPPER & SON INC	367556230
657	S		\$105.49	DISCOVERY BAND	C	96070	6129261190350000000	J.W. PEPPER & SON INC	367413233
602	G		\$60.00	TEACH SUPP/BAND	C	98535	1111251110311200000	J.W. PEPPER & SON INC	367537538
612	G		\$150.00	TEA SUPP-VOCAL MUSIC	C	10284	1111251120321200000	J.W. PEPPER & SON INC	367538713

617	S		\$19.99	WEST-CHORAL TRIP	C	10319	6129259950320000000	J.W. PEPPER & SON INC	367538713
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Vendor Total
\$269.98

41661

093	G		(\$1,970.95)	CHECK # 175440 VOIDED	P	99824	1122541900000000000	K12 TECH MIDWEST	INV34728
093	G		(\$357.99)	CHECK # 175440 VOIDED	C	99824	1122541900000000000	K12 TECH MIDWEST	INV34858
093	G		\$840.49	TECH REPAIR-INSURED	C	10816	1122541900000000000	K12 TECH MIDWEST	INV35997
093	G		\$357.99	TECH REPAIR-INSURED DEVICES	P	99824	1122541900000000000	K12 TECH MIDWEST	INV34858
093	G		\$1,970.95	TECH REPAIR-INSURED DEVICES	C	99824	1122541900000000000	K12 TECH MIDWEST	INV34728
094	G		\$113.00	DATA SUPPLIES	C	99869	1128459910018000000	K12 TECH MIDWEST	INV36855
093	G		\$1,230.48	TECH REPAIR-INSURED	C	11260	1122541900000000000	K12 TECH MIDWEST	INV36475
093	G		\$2,179.99	TECH REPAIR-INSURED	C	11419	1122541900000000000	K12 TECH MIDWEST	INV36921
094	G		\$7,201.07	DATA SUPPLIES	C	99868	1128459910018000000	K12 TECH MIDWEST	INV37143

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number	
			Vendor Total							\$11,565.03

41773

145	E		\$470.00	SUMMER CAMP-FOOD	C	11673	5135159910064250000	KGM DISTRIBUTORS, INC.	43621
145	E		\$755.00	SUMMER CAMP-FOOD	C	11674	5135159910064250000	KGM DISTRIBUTORS, INC.	43662
145	E		\$533.00	SUMMER CAMP-FOOD	C	11675	5135159910064250000	KGM DISTRIBUTORS, INC.	44558

Vendor Total
\$1,758.00

42453

551	F		\$537.00	CONF-SHAJARA TAYYIBA	C	11603	2137132204000010000	Ghazala Khan	02
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Vendor Total
\$537.00

42486

143	E		\$476.00	CONT SERV - YOUTH EN	C	10919	5132131100060010000	KIDCREATE STUDIO BLOOMFIELD	30314326
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Vendor Total
\$476.00

42731

171	G		\$623.81	REPAIR PARTS	C	10955	1127157300030000000	KIMBALL MIDWEST	103409549
171	G		\$119.77	REPAIR PARTS	C	11261	1127157300030000000	KIMBALL MIDWEST	103443068
171	G		\$640.24	REPAIR PARTS	C	11629	1127157300030000000	KIMBALL MIDWEST	103457277

Vendor Total
\$1,383.82

43124

617	S		\$350.00	WEST 7TH GRADE ACTY	C	11197	6129259850320000000	KONA ICE MICHIGAN QUARLES ENTERPRISES, LLC	2238
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Vendor Total
\$350.00

43126

149	G		\$757.14	WORK ORDER SERVICE-S	C	98365	1126141100420000000	KONE CHICAGO	1158890485
149	G		(\$757.14)	WORK ORDER SERVICE-S	C	98365	1126141100420000000	KONE CHICAGO	1158898489
149	G		\$1,385.76	WORK ORDER SERVICE-S	C	11107	1126141100420000000	KONE CHICAGO	1158930542
149	G		\$1,030.95	WORK ORDER SERVICE-P	C	11318	1126141100620000000	KONE CHICAGO	1158945978
149	G		\$1,332.95	WORK ORDER SERVICE- CANTON	P	11319	1126141100430000000	KONE CHICAGO	1158891533

149	G		(\$1,332.95)	WORK ORDER SERVICE- CANTON	C	11319	1126141100430000000	KONE CHICAGO		1158898488
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Vendor Total
\$2,416.71

43133

185	G		\$5,805.17	PRINTING SERVICES	P	95436	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010459087
185	G		\$5,805.17	PRINTING SERVICES	C	95436	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010471568
180	G		\$0.01	COPIER SERV-PRINT SH	P	11215	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897
180	G		\$4,252.41	COPIER SERV-CONTROL	P	11215	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897
180	G		\$279.26	COPIER SERV-BD OFFIC	P	11215	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897
180	G		\$85.13	COPIER SERV-TRANS/CU	P	11215	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897
180	G		\$52.72	COPIER SERV-MAINT	P	11215	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897
180	G		\$23.42	COPIER SERV-BIRD	P	11215	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897
180	G		\$0.06	COPIER SERV-FARRAND	P	11215	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897
180	G		\$41.13	COPIER SERV-GALLIMOR	P	11215	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897
180	G		\$137.09	COPIER SERV-WORKMAN	P	11215	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC		9010461897

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
180	G		\$0.01	COPIER SERV-SMITH	P	11215	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$0.06	COPIER SERV-STARKWEA	P	11215	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$62.74	COPIER SERV-TANGER	P	11215	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$235.19	COPIER SERV-DODSON	P	11215	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$86.99	COPIER SERV-ISBISTER	P	11215	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$267.43	COPIER SERV-MILLER	P	11215	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$173.53	COPIER SERV-TONDA	P	11215	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$217.58	COPIER SERV-BENTLEY	P	11215	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$195.01	COPIER SERV-HULSING	P	11215	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$111.56	COPIER SERV-ERIKSSO	P	11215	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$0.07	COPIER SERV-FIELD	P	11215	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$0.01	COPIER SERV-HOBEN	P	11215	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$198.25	COPIER SERV-EAST	P	11215	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$256.07	COPIER SERV-PIONEER	P	11215	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$0.07	COPIER SERV-DISCOV	P	11215	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$46.92	COPIER SERV-LIBERTY	P	11215	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$1,020.86	COPIER SERV-SALEM	P	11215	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$1,946.78	COPIER SERV-CANTON	P	11215	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$998.08	COPIER SERVICE-PHS	P	11215	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010461897
180	G		\$730.38	COPIER SERV-CONTROL	C	11215	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$47.97	COPIER SERV-BD OFFIC	C	11215	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$14.62	COPIER SERV-TRANS/CU	C	11215	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$9.06	COPIER SERV-MAINT	C	11215	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$4.02	COPIER SERV-BIRD	C	11215	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$0.01	COPIER SERV-FARRAND	C	11215	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$7.07	COPIER SERV-GALLIMOR	C	11215	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$23.55	COPIER SERV-WORKMAN	C	11215	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$0.01	COPIER SERV-STARKWEA	C	11215	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$10.78	COPIER SERV-TANGER	C	11215	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$40.40	COPIER SERV-DODSON	C	11215	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$14.94	COPIER SERV-ISBISTER	C	11215	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$45.93	COPIER SERV-MILLER	C	11215	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$29.81	COPIER SERV-TONDA	C	11215	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$37.37	COPIER SERV-BENTLEY	C	11215	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$33.49	COPIER SERV-HULSING	C	11215	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$19.16	COPIER SERV-ERIKSSO	C	11215	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$0.01	COPIER SERV-FIELD	C	11215	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092

180	G		\$34.05	COPIER SERV-EAST	C	11215	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$43.98	COPIER SERV-PIONEER	C	11215	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$0.01	COPIER SERV-DISCOV	C	11215	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$8.06	COPIER SERV-LIBERTY	C	11215	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$175.34	COPIER SERV-SALEM	C	11215	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$334.38	COPIER SERV-CANTON	C	11215	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$171.43	COPIER SERVICE-PHS	C	11215	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010459092
180	G		\$2,661.16	COPIER SERV-CONTROL	C	11215	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$174.76	COPIER SERV-BD OFFIC	C	11215	1126141250100000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$53.27	COPIER SERV-TRANS/CU	C	11215	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$33.00	COPIER SERV-MAINT	C	11215	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$14.65	COPIER SERV-BIRD	C	11215	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$0.04	COPIER SERV-FARRAND	C	11215	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$25.74	COPIER SERV-GALLIMOR	C	11215	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$85.79	COPIER SERV-WORKMAN	C	11215	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$0.04	COPIER SERV-STARKWEA	C	11215	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$39.27	COPIER SERV-TANGER	C	11215	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
180	G		\$147.19	COPIER SERV-DODSON	C	11215	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$54.44	COPIER SERV-ISBISTER	C	11215	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$167.35	COPIER SERV-MILLER	C	11215	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$108.60	COPIER SERV-TONDA	C	11215	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$136.16	COPIER SERV-BENTLEY	C	11215	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$122.04	COPIER SERV-HULSING	C	11215	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$69.81	COPIER SERV-ERIKSSO	C	11215	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$0.04	COPIER SERV-FIELD	C	11215	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$124.06	COPIER SERV-EAST	C	11215	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$160.24	COPIER SERV-PIONEER	C	11215	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$0.04	COPIER SERV-DISCOV	C	11215	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$29.36	COPIER SERV-LIBERTY	C	11215	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$638.84	COPIER SERV-SALEM	C	11215	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$1,218.28	COPIER SERV-CANTON	C	11215	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057
180	G		\$624.59	COPIER SERVICE-PHS	C	11215	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010464057

Vendor Total
\$30,823.37

43432

612	G		\$133.68	TEA SUPP HOME ECON	C	10817	1111251120320900000	KROGER Michigan Customer Charges	WEST MAY 2025
632	G		\$224.97	TEA SUPP HOME ECON	C	11193	1111251120360900000	KROGER Michigan Customer Charges	LIBERTY MAY 2025
612	G		\$68.97	TEA SUPP HOME ECON	C	11630	1111251120320900000	KROGER Michigan Customer Charges	WEST JUNE 2025
617	S		\$77.48	WEST - LME	C	11630	6129259800320000000	KROGER Michigan Customer Charges	WEST JUNE 2025

Vendor Total
\$505.10

43471

789	Q		\$1,600.00	PHS EQUIP/SUPPL-DEPT	C	11583	1129359900462930000	David Kuderka	20253
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Vendor Total
\$1,600.00

44042

565	F		\$27.30	EL INSTR SUPPLIES	P	10669	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC	90900857
570	I		\$1,906.65	EARLY ON SUPPLIES	P	10320	2112251110111950000	LAKESHORE LEARNING MATERIALS LLC	90856051
565	F		\$18.20	EL INSTR SUPPLIES	C	10669	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC	90906714
565	F		\$141.55	EL INSTR SUPPLIES	P	10794	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC	90963002
565	F		\$199.46	EL INSTR SUPPLIES	C	10794	2112551100620010000	LAKESHORE LEARNING MATERIALS LLC	90942539

567 G \$223.20 ELL INTSTR SUPPLIES C 10867 1112551100000010000 LAKESHORE LEARNING MATERIALS LLC 90963004

Vendor Total
\$2,516.36

44107

567 G \$178.73 TRANSLATIONS-PARENTS P 99073 1133131900000010000 LANGUAGELINE SOLUTIONS, INC 11621635

Vendor Total
\$178.73

44590

145 E \$2,750.00 SUMMER CAMP FIELD TR C 11067 5135179110064250000 JOANN LAYTON 0000018

Vendor Total
\$2,750.00

44646

457 S \$195.00 ERIKSSON-GENERAL C 11676 6129159100270000000 LEARNING GIZMOS INC INV-1219

Vendor Total
\$195.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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44899

728	S		\$499.88	CANTON-BOY'S TRACK	C	11158	6129460610430000000	LEE'S FAMOUS RECIPE CHICKEN	F324
758	S		\$433.24	GIRLS TRACK/FIELD	C	11143	6129859580460000000	LEE'S FAMOUS RECIPE CHICKEN	F272 6/2-6/5

Vendor Total
\$933.12

44963

154	G		\$102.40	POOL SUPPLIES-PLYMOU	P	98798	1126159910460000000	LEONARD'S SYRUPS	1001220065
154	G		\$78.00	POOL SUPPLIES-PLYMOU	P	98798	1126159910460000000	LEONARD'S SYRUPS	RO00373424
154	G		\$78.00	POOL SUPPLIES-SALEM	P	96351	1126159910420000000	LEONARD'S SYRUPS	RO00372487
154	G		\$78.00	POOL SUPPLIES CANTON	P	98579	1126159910430000000	LEONARD'S SYRUPS	RO00372488
154	G		\$34.00	POOL SUPPLIES CANTON	P	98579	1126159910430000000	LEONARD'S SYRUPS	1001233735
154	G		\$120.00	POOL SUPPLIES-PLYMOU	P	98798	1126159910460000000	LEONARD'S SYRUPS	1001233736
154	G		\$208.00	POOL SUPPLIES-SALEM	C	11080	1126159910420000000	LEONARD'S SYRUPS	1001233734
154	G		\$250.80	POOL SUPPLIES-SALEM	C	11159	1126159910420000000	LEONARD'S SYRUPS	1001220063
154	G		\$285.20	POOL SUPPLIES-SALEM	C	11160	1126159910420000000	LEONARD'S SYRUPS	1001226692
154	G		\$80.00	POOL SUPPLIES-SALEM	P	11416	1126159910420000000	LEONARD'S SYRUPS	1001241857
154	G		\$190.00	POOL SUPPLIES-SALEM	C	11416	1126159910420000000	LEONARD'S SYRUPS	1001232765
154	G		\$56.40	POOL SUPPLIES CANTON	P	98579	1126159910430000000	LEONARD'S SYRUPS	1001248126
154	G		\$140.80	POOL SUPPLIES-PLYMOU	P	98798	1126159910460000000	LEONARD'S SYRUPS	1001248127
154	G		\$172.00	POOL SUPPLIES-SALEM	C	11655	1126159910420000000	LEONARD'S SYRUPS	1001248125

Vendor Total
\$1,873.60

45592

830 J \$3,324.00 TRANSPORTATION-LIGHT C 10855 2127133100430000000 LIGHTNING ROBOTICS transportationroboti

Vendor Total
\$3,324.00

45601

094 G \$280.00 DATA SUPPLIES C 11031 1128459910018000000 LIGHTSPEED TECHNOLOGIES, INC 168693-00

Vendor Total
\$280.00

45678

000 G \$5,681.61 ACCRUED LIFE INS C 11392 1246144000000000000 LINA (Life Ins. Co. of N. America) Life Insurance Co of North America 83986_060125

000	G	\$25,050.58	ACCRUED LTD	C	11392	124614600000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_060125
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Vendor Total
\$30,732.19

46120								
086	G	\$6,404.00	TUITION CO-OP FORD T	C	11490	111278210000000000	LIVONIA PUBLIC SCHOOLS	LCTC2025-2

Vendor Total
\$6,404.00

46126								
718	S	\$195.00	SALEM-BOY'S TRACK	C	10868	6129359190420000000	LIVONIA TROPHY & SCREENPRINTING, INC	8932
728	S	\$593.25	CANTON-BOY'S TRACK	C	10956	6129460610430000000	LIVONIA TROPHY & SCREENPRINTING, INC	9091
758	S	\$563.50	BOYS TRACK/FIELD	C	11656	6129859570460000000	LIVONIA TROPHY & SCREENPRINTING, INC	9137

Vendor Total
\$1,351.75

46544									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
123	A		\$26,010.00	BP HS-7A SALEM RENO	C	11012	4145262200420240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #1
123	A		\$94,003.48	BP HS-2 Natatorium	C	11011	4145262200460240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #39
123	A		\$3,114.60	BP HS-2 PHS GEN COND	C	11011	4145262240460240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #39
123	A		\$3,898.76	BP HS-2 CONTINGENCY	C	11011	4145262250460240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #39
123	A		\$435,592.51	BP PCEP-2 TENNIS COU	C	11010	4145262200440240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #9
123	A		\$50,007.27	BP PCEP-2 CONTINGENC	C	11010	4145262250440240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #9
123	A		\$21,484.17	Bond 2023 BP MS-2 Ea	C	11009	4145231920310240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #16
123	A		\$18,301.33	BOND 2023 BP MS-2 WE	C	11009	4145231920320240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #16
123	A		\$50,573.11	BLDG IMPR BP MS2 EAS	C	11009	4145262200310240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #16
123	A		\$10,480.16	BLDG IMP BP MS2 WEST	C	11009	4145262200320240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #16
123	A		\$22,564.94	BP MS-2 EAST GENERAL	C	11009	4145262240310240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #16
123	A		\$6,965.36	GEN COND BP MS2 WEST	C	11009	4145262240320240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #16
123	A		\$21,419.51	CONTINGENCY BP MS2 E	C	11009	4145262250310240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #16
123	A		\$17,199.82	CONTINGENCY BP MS2 W	C	11009	4145262250320240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #16
123	A		\$66,968.88	BP CONSTRUCTION HS4/	C	11008	4145262200440240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #17
123	A		\$477,232.41	BP GEN CONDITIONS HS	C	11008	4145262240440240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #17
123	A		\$13,530.38	BP CONTINGENCY HS4/P	C	11008	4145262250440240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #17
123	A		\$26,314.50	BP HS-2A BAND RM	C	11400	4145262200420240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #15-BPH
123	A		\$138,067.69	BP HS-2A BAND RM	C	11400	4145262200460240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #15-BPH
123	A		\$7,806.15	BP HS-2A GEN CONDITI	C	11400	4145262240460240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #15-BPH
123	A		\$324,640.59	2023 BOND BP EL-5 SI	C	11401	4145262200130240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #2-BPEL
123	A		\$36,603.90	BOND 2023 BP EL-5 CO	C	11401	4145262240130240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #2-BPEL
123	A		\$75,748.03	BP HS-4a Innovation	C	11402	4145262200430240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #6-BPHS
123	A		\$27,429.48	BP HS-4a Innovation	C	11402	4145262240430240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #6-BPHS
123	A		\$14,200.68	BP CONTINGENCY INNOV	C	11402	4145262250430240000	McCARTHY & SMITH INC 2020 BOND	Cost CTRL BK #6-BPHS

Vendor Total
\$1,990,157.71

46562								
108	J	\$175.00	DUES & FEES	P	10301	2128374100180000000	MACAE	INV 24326
107	J	\$450.00	WORKSHOPS/CONFERENCE	C	10301	2128332200180000000	MACAE	INV 24262

Vendor Total
\$625.00

46570								
000	G	\$825.00	PREPAID EXPENSES	C	10888	1219200000000000000	MASSP	#236678 - K.Doman
140	G	\$650.00	WORKSHOPS/CONFERENCE	C	98540	1111332200180000000	MASSP	236544 - K. Doman

727	S		\$100.00	CANTON CONGRESS	C	11399	6129460600430000000	MASSP		237239
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Vendor Total
\$1,575.00

46703

149	G		\$1,134.31	WORK ORDER SERVICE-M	C	11085	1126141100230000000	MacDermott Roofing Inc		25-2312541
149	G		\$617.10	WORK ORDER SERVICE-A	C	11087	1126141100110000000	MacDermott Roofing Inc		25-2306360

Vendor Total
\$1,751.41

46720

149	G		\$66.48	HEAT-VENT EQ REPL	C	11032	1126159820000000000	THE MACOMB GROUP, INC		7444971
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Vendor Total \$66.48

47392

010	G		\$3,000.00	PRINCIPAL COACHING	C	94185	1122131200018000000	MARCIA BLAKELY LLC		PCCSD013
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Vendor Total
\$3,000.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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47582

149	G		\$146.22	VEHICLE SERVICE-MAIN	C	11165	1126141300050000000	MARCH TIRE and AUTO SERVICE INC.		RO#78322
149	G		\$4,747.63	VEHICLE SERVICE-MAIN	C	11239	1126141300050000000	MARCH TIRE and AUTO SERVICE INC.		RO#77994

Vendor Total
\$4,893.85

47711

154	G		\$25,331.00	REPL OF EQUIPMENT	C	11240	1126164510000000000	MARK'S OUTDOOR POWER EQUIPMENT		2938
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Vendor Total
\$25,331.00

47832

627	S		\$10.26	PIONEER BAND	C	10750	6129261020330000000	MARSHALL MUSIC		10497592
627	S		\$45.60	PIONEER BAND	C	10751	6129261020330000000	MARSHALL MUSIC		10497637
627	S		\$161.03	PIONEER BAND	C	10826	6129261020330000000	MARSHALL MUSIC		R10942887
627	S		\$202.03	PIONEER BAND	C	10825	6129261020330000000	MARSHALL MUSIC		R10942886
627	S		\$171.03	PIONEER BAND	C	10824	6129261020330000000	MARSHALL MUSIC		R10942885
627	S		\$125.00	PIONEER BAND	C	10823	6129261020330000000	MARSHALL MUSIC		R10942883
627	S		\$163.00	PIONEER BAND	C	10822	6129261020330000000	MARSHALL MUSIC		R10942884
627	S		\$213.00	PIONEER BAND	C	10821	6129261020330000000	MARSHALL MUSIC		R10942882
627	S		\$218.00	PIONEER BAND	C	10820	6129261020330000000	MARSHALL MUSIC		R10942881
627	S		\$173.00	PIONEER BAND	C	10819	6129261020330000000	MARSHALL MUSIC		R10942880
031	G		\$25.00	MUSIC EQUIP REPAIR/CLEANING		96583	1122141210001200000	MARSHALL MUSIC		R10931115
031	G		\$185.28	MUSIC EQUIP REPAIR/C	P	99782	1122141210001200000	MARSHALL MUSIC		R10938778
031	G		\$95.95	MUSIC EQUIP REPAIR/C	P	99782	1122141210001200000	MARSHALL MUSIC		R10942324
031	G		\$160.33	MUSIC EQUIP REPAIR/C	P	99782	1122141210001200000	MARSHALL MUSIC		R10938712
031	G		\$75.00	MUSIC EQUIP REPAIR/C	P	99782	1122141210001200000	MARSHALL MUSIC		R10938786

Vendor Total
\$2,023.51

47838

789	Q		\$150.00	PHS ATHL-PROF DUES	C	10958	1129374100462930000	BRYAN MASI		'25 PHS-KLAA
788	Q		\$86.80	CHS ATHL-MILEAGE	C	11428	1129332100432930000	BRYAN MASI		MileageMAYJUN2025

Vendor Total
\$236.80

47842

727	S		\$195.00	CANTON CONGRESS	C	10563	6129460600430000000	Marquis Foodservice Inc	11452
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Vendor Total
\$195.00

47852

171	G		\$400.89	REPAIR PARTS	P	97709	1127157300030000000	MATHESON TRI-GAS, INC	0031536342
154	G		\$340.13	RENTALS	C	11088	1126142200000000000	MATHESON TRI-GAS, INC	0031387375
154	G		\$329.57	RENTALS	C	11166	1126142200000000000	MATHESON TRI-GAS, INC	0031536343
171	G		\$413.93	REPAIR PARTS	P	97709	1127157300030000000	MATHESON TRI-GAS, INC	0031681267
154	G		\$340.13	RENTALS	C	11622	1126142200000000000	MATHESON TRI-GAS, INC	0031681268

Vendor Total
\$1,824.65

47986

171	G		\$225.00	BUS REPAIRS & MAINT	P	99154	1127141300030000000	Mayflower Towing	8526
171	G		\$225.00	BUS REPAIRS & MAINT	P	99154	1127141300030000000	Mayflower Towing	8541
171	G		\$225.00	BUS REPAIRS & MAINT	P	99154	1127141300030000000	Mayflower Towing	8235

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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Vendor Total
\$675.00

48504

099	Q		\$6,995.00	PARK IMPROVE-ATHLETI	C	10590	1129369100002930000	McDonald Track Painting	West MS - Repair
789	Q		\$1,405.00	PHS IMPROVE-ATHLETIC	C	10590	1129369100462930000	McDonald Track Painting	West MS - Repair

Vendor Total
\$8,400.00

49090

728	S		\$250.00	CANTON-GIRL'S TRACK	C	11268	6129460620430000000	Jonathan D Mehl	06062025-CHSGirlsTrk
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Vendor Total
\$250.00

49236

724	G		\$220.00	CONTRACT SVC-VOCAL	P	94396	1111331110461200000	MARIO MELONE	0009
724	G		\$680.00	CONTRACT SVC-VOCAL	P	97858	1111331110461200000	MARIO MELONE	0010
724	G		\$540.00	CONTRACT SVC-VOCAL	C	97858	1111331110461200000	MARIO MELONE	0011

Vendor Total
\$1,440.00

49280

724	G		\$24.00	EQUIP RPR MARCH BAND	P	94389	1111341210461200000	MERIDIAN WINDS	14720
724	G		\$320.00	EQUIP RPR MARCH BAND	P	94389	1111341210461200000	MERIDIAN WINDS	14788
724	G		\$97.00	EQUIP RPR MARCH BAND	P	94389	1111341210461200000	MERIDIAN WINDS	14781
724	G		\$171.00	EQUIP RPR MARCH BAND	P	94389	1111341210461200000	MERIDIAN WINDS	14825
724	G		\$775.00	EQUIP RPR MARCH BAND	C	11089	1111341210461200000	MERIDIAN WINDS	14942
724	G		\$519.00	EQUIP RPR MARCH BAND	C	11168	1111341210461200000	MERIDIAN WINDS	14518
724	G		\$1,783.00	EQUIP RPR MARCH BAND	C	11167	1111341210461200000	MERIDIAN WINDS	14133
724	G		\$1,327.00	EQUIP RPR MARCH BAND	C	11169	1111341210461200000	MERIDIAN WINDS	14950

Vendor Total
\$5,016.00

49475

000	G		\$28,715.23	ACCRUED LIFE INS	P	94684	1246144000000000000	METLIFE	JUN2025Volun.Benefit
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Vendor Total
\$28,715.23

49487	149	G	\$975.00	WORK ORDER SERVICE-S	C	11625	1126141100420000000	METRO CONTROLS, INC.	W19572
			Vendor Total						
			\$975.00						

49969	407	S	\$515.00	ISBISTER-GENERAL	C	10230	6129159400220000000	MICHIGANENSE NATIVES LLC	000085
	407	S	\$63.00	ISBISTER-GENERAL	C	10987	6129159400220000000	MICHIGANENSE NATIVES LLC	000085
			Vendor Total						
			\$578.00						

50452	447	S	\$576.34	PRINCIPAL DISCRETION	C	10753	6129159930260000000	MICHIGAN FARM BUREAU	FSL000854
	447	S	\$273.66	CAMP HULSING	C	10753	6129160030260000000	MICHIGAN FARM BUREAU	FSL000854
			Vendor Total						
			\$850.00						

50732	Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	447	S		\$60.00	PRINCIPAL DISCRETION	P	99495	6129159930260000000	MI FISH GUY LLC	3984
	447	S		\$60.00	PRINCIPAL DISCRETION	C	99495	6129159930260000000	MI FISH GUY LLC	4049
			Vendor Total							
			\$120.00							

50779	787	Q	\$8.00	SHS ATHL-AWARDS EXP	C	11049	1129359920422930000	MHSAA	SHS Soccer Medals
			Vendor Total						
			\$8.00						

51594	789	Q	\$1,489.00	PHS EQUIP/SUPPL-DEPT	C	99714	1129359900462930000	MIDWEST GYM SUPPLY, INC.	MGS-36270
	123	A	\$19,600.00	EQUIPMENT REPLACEMEN	C	98493	4145964500000240000	MIDWEST GYM SUPPLY, INC.	MGS-36169
	099	Q	\$1,200.00	MAINTENANCE/REPAIRS	C	10231	1129341900002930000	MIDWEST GYM SUPPLY, INC.	MGS-36365
			Vendor Total						
			\$22,289.00						

51666	145	E	\$425.00	SUMMER CAMP FIELD TR	C	11068	5135179110064250000	MIDWEST SCHOOL SHOWS	Bird Elem-SummerCamp
			Vendor Total						
			\$425.00						

52083	727	S	\$609.90	CTE GRAPHICS	C	10746	6129459420430000000	THE MILLCRAFT PAPER COMPANY	MSI00181043
			Vendor Total						
			\$609.90						

52098	561	F	\$730.00	SUPPLIES - CRESCENT	C	10673	2137151163000010000	MindWorks Innovations, Inc.	0221337
			Vendor Total						
			\$730.00						

52306	523	F	\$164.50	SUPP/SUMMER READING-	C	11414	2133151120290010000	MINUTEMAN PRESS OF PLYMOUTH	40387
			Vendor Total						
			\$164.50						

52476									
	627	S	\$500.00	CHOIR FUNDRAISER PIO	C	11430	6129261200330000000	DAPHNE MITCHELL	#1033

Vendor Total
\$500.00

53152									
	599	F	\$1,829.72	PURCHASED SERVICES	P	96320	2122131900190010000	MOTAWORD LLC	INV-87255
	567	G	\$87.84	TRANSLATIONS-PARENTS	C	10903	1133131900000010000	MOTAWORD LLC	INV-87257

Vendor Total
\$1,917.56

53767									
	607	S	\$811.98	EAST ROBOTICS TEAMS	C	11341	6129259180310000000	Sadeep Muraleedharan	FTC Reimbursement

Vendor Total
\$811.98

53770									
	758	S	\$67.00	BOYS TRACK/FIELD	C	10830	6129859570460000000	Scott Keith Murray	IdentoGO-S.K.Murray

Vendor Total \$67.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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53929									
	717	S	\$3,320.00	PARK PLAYERS	C	10652	6129360050420000000	MUSIC THEATRE INTERNATIONAL	#7040869-Royalties
	717	S	\$5,020.00	PARK PLAYERS	C	10754	6129360050420000000	MUSIC THEATRE INTERNATIONAL	#7043290-Royalties

Vendor Total
\$8,340.00

54105									
	543	J	\$4,794.40	MMSE SUPPLIES/MATERI	C	10607	2112251110000000000	NCS PEARSON INC.	28792529
	543	J	\$448.91	MMSE SUPPLIES/MATERI	P	99156	2112251110000000000	NCS PEARSON INC.	28837049
	543	J	(\$81.50)	MMSE SUPPLIES/MATERI	P	99156	2112251110000000000	NCS PEARSON INC.	4022814CREDIT

Vendor Total
\$5,161.81

54193									
	727	S	\$385.00	NAT'L HONORS SOCIETY	P	10755	6129860400460000000	NASSP	9001978981
	727	S	\$385.00	NAT'L HONORS SOCIETY	P	10755	6129860400460000000	NASSP	9001972494
	727	S	\$385.00	NAT'L HONORS SOCIETY	C	10755	6129860400460000000	NASSP	9001791016

Vendor Total
\$1,155.00

54451									
	123	A	\$4,295.26	BP HS-4a INNOVATION	P	10834	4145264500430240000	NBS COMMERCIAL INTERIORS	CHS Deposit- #387255

Vendor Total
\$4,295.26

54851									
	134	G	\$1,572.00	ASSESSMENTS - AUTO M	C	11445	1112751110435500000	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE EXCELLENCE	SC19656 9/13/24

Vendor Total
\$1,572.00

55400									
	149	G	\$430.00	WORK ORDER SERVICE-M	C	10756	1126141100230000000	NATIONAL TIME & SIGNAL CORP	163466
	149	G	\$936.00	WORK ORDER MILLER	C	10756	1126159930230000000	NATIONAL TIME & SIGNAL CORP	163466
	149	G	\$640.00	WORK ORDER SERVICE-H	C	10965	1126141100260000000	NATIONAL TIME & SIGNAL CORP	163512

149	G		\$748.40	WORK ORDER SERVICE-S	C	11172	1126141100420000000	NATIONAL TIME & SIGNAL CORP	163445
149	G		(\$599.89)	WORK ORDER SERVICE-S	C	11172	1126141100420000000	NATIONAL TIME & SIGNAL CORP	CREDIT-162808
149	G		\$378.68	WORK ORDER SERVICE-A	C	11173	1126141100110000000	NATIONAL TIME & SIGNAL CORP	163518
149	G		\$290.00	WORK ORDER SERVICE-E	C	11633	1126141100310000000	NATIONAL TIME & SIGNAL CORP	163803
149	G		\$936.00	WORK ORDER EAST	C	11633	1126159930310000000	NATIONAL TIME & SIGNAL CORP	163803

Vendor Total
\$3,759.19

55402									
789	Q		\$175.21	PHS TRANSP-G TENNIS	P	99717	1127133100460410000	NATIONAL TRAILS LLC	#21387 - PHS GL Socc
789	Q		\$175.21	PHS TRANSP-G SOCCER	P	99717	1127133100460510000	NATIONAL TRAILS LLC	#21387 - PHS GL Socc
789	Q		\$195.03	PHS TRANSP-BASEBALL	P	99717	1127133100461700000	NATIONAL TRAILS LLC	#21387 - PHS GL Socc
789	Q		\$179.55	PHS TRANSP-SOFTBALL	P	99717	1127133100461710000	NATIONAL TRAILS LLC	#21387 - PHS GL Socc
789	Q		\$265.84	PHS TRANSP-G TENNIS	P	99717	1127133100460410000	NATIONAL TRAILS LLC	#21386 - PHS GL Tenn
789	Q		\$265.84	PHS TRANSP-G SOCCER	P	99717	1127133100460510000	NATIONAL TRAILS LLC	#21386 - PHS GL Tenn
789	Q		\$295.90	PHS TRANSP-BASEBALL	P	99717	1127133100461700000	NATIONAL TRAILS LLC	#21386 - PHS GL Tenn
789	Q		\$272.42	PHS TRANSP-SOFTBALL	P	99717	1127133100461710000	NATIONAL TRAILS LLC	#21386 - PHS GL Tenn
789	Q		\$72.50	PHS TRANSP-G TENNIS	P	99717	1127133100460410000	NATIONAL TRAILS LLC	#21388 - PHS BoysJV
789	Q		\$72.50	PHS TRANSP-G SOCCER	P	99717	1127133100460510000	NATIONAL TRAILS LLC	#21388 - PHS BoysJV
789	Q		\$80.70	PHS TRANSP-BASEBALL	P	99717	1127133100461700000	NATIONAL TRAILS LLC	#21388 - PHS BoysJV
789	Q		\$74.30	PHS TRANSP-SOFTBALL	P	99717	1127133100461710000	NATIONAL TRAILS LLC	#21388 - PHS BoysJV
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number

Vendor Total
\$2,125.00

55405									
	000	G	\$24,786.62	ACCRUED VISION INS	C	11403	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4458722

Vendor Total
\$24,786.62

56205									
	704	G	\$8,738.75	PCEP AUDITORIUM MAIN	C	10001	1126159950000000000	NORCOSTCO, INC	394710

Vendor Total
\$8,738.75

56285									
	157	G	\$1,259.12	WATER	C	11337	1126138300190000000	NORTHVILLE CHARTER TOWNSHIP	Water bill #5684

Vendor Total
\$1,259.12

56491									
	719	G	\$1,004.95	GRAD/HONORS SUPPLIES	C	99497	1124959900430000000	NORTON'S FLOWERS & GIFTS	00839216

Vendor Total
\$1,004.95

56568									
	789	Q	\$75.00	PHS INVATIONALS-G	C	11572	1129379110460410000	NOVI COMMUNITY SCHOOL DISTRICT	PHSTennisBallFeeGirl
	789	Q	\$80.00	PHS INVATIONALS-G	C	11571	1129379110460410000	NOVI COMMUNITY SCHOOL DISTRICT	PHS GirlsJVTennis

Vendor Total
\$155.00

56803									
	143	E	\$2,304.00	CONT SERV - YOUTH EN	C	11243	5132131100060010000	NUTTY SCIENTISTS OF SE MICHIGAN	2025-003

Vendor Total
\$2,304.00

56870										
	010	G	\$3,120.00	TEACHING & LEARNING	C	94901	1122632200018000000	OAKLAND SCHOOLS		EM001091
	010	G	\$3,120.00	TEACHING & LEARNING	C	94901	1122632200018000000	OAKLAND SCHOOLS		EM000921

Vendor Total
\$6,240.00

57442										
	154	G	\$136.86	EQUIPMENT REPAIR PAR	P	95863	1126159800000000000	O'REILLY AUTO PARTS		5798-482799
	154	G	\$9.09	EQUIPMENT REPAIR PAR	P	94281	1126159800000000000	O'REILLY AUTO PARTS		3331-156176
	727	S	\$169.40	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-149484
	727	S	\$17.52	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-149519
	727	S	\$37.04	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-149658
	727	S	\$276.72	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-151878
	727	S	\$297.72	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-153493
	727	S	\$15.56	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-153544
	727	S	\$44.42	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-153557
	727	S	\$101.58	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-153681
	727	S	\$355.62	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-153899
	727	S	\$20.76	CANT-INDUST'L AUTO I	C	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-153966
	727	S	(\$62.20)	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-152032CREDIT
	727	S	(\$23.99)	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-153501CREDIT
	727	S	(\$100.00)	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS		3331-154004CREDIT

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	727	S	(\$20.76)	CANT-INDUST'L AUTO I	P	11271	6129459950430000000	O'REILLY AUTO PARTS	3331-153969CREDIT
	154	G	\$32.08	EQUIPMENT REPAIR PAR	P	95863	1126159800000000000	O'REILLY AUTO PARTS	5798-487336
	154	G	\$49.98	EQUIPMENT REPAIR PAR	P	95863	1126159800000000000	O'REILLY AUTO PARTS	5798-487077

Vendor Total
\$1,357.40

57446										
	143	E	\$37.96	OFFICE SUPPLIES		97727	5132159100060010000	ORIENTAL TRADING COMPANY, INC		73639019201

Vendor Total \$37.96

57495										
	149	G	\$930.00	WORK ORDER SERVICE-P	C	96799	1126141100460000000	OVERHEAD DOOR WEST CO		51055
	149	G	\$480.00	WORK ORDER SERVICE-T	C	11660	1126141100030000000	OVERHEAD DOOR WEST CO		51084

Vendor Total
\$1,410.00

57553										
	084	G	\$3,600.00	HR OTHER CONTRACTED	C	10961	1128331900010000000	ERIC PATE		#0009
	084	G	\$3,800.00	HR OTHER CONTRACTED	P	11335	1128331900010000000	ERIC PATE		0010

Vendor Total
\$7,400.00

58051										
	728	S	\$214.54	CANTON FOCAL POINT	C	10759	6129460950430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250214947
	728	S	\$176.93	CANTON FOCAL POINT	C	10758	6129460950430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250513201
	727	S	\$113.41	CANTON CLASS OF 2025	C	10757	6129450000430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250509747
	727	S	\$113.40	CANTON CLASS OF 2027	C	10757	6129450000430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250509747
	717	S	\$30.42	SALEM PAINTED PARKIN	C	10484	6129351010420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250513909
	717	S	\$97.71	ARTS ACADEMY	C	10484	6129359660424100000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250513909
	727	S	\$302.10	CANTON CLASS OF 2025	C	11273	6129450000430000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250606123
	717	S	\$244.46	SALEM CLASS OF 2026	C	11497	6129350000420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250512424
	717	S	\$348.29	SALEM PRINC VENDING	C	11496	6129374000420000000	PANERA BREAD COMPANY ACCOUNTS RECEIVABLE		606179250610625

Vendor Total
\$1,641.26

58052									
018	G		\$211,471.06	K-12 INSTRUCTIONAL S	C	11024	112253450000000000	PANORAMA EDUCATION, INC.	#INV13795
010	G		\$16,000.00	T&L - PURCHASED SERV	C	11024	1122631200018000000	PANORAMA EDUCATION, INC.	#INV13795

Vendor Total
\$227,471.06

58776									
027	G		\$1,903.20	HS NEW ADOPTIONS- TEXTBOOKS		98705	1111352100000000000	PEARSON EDUCATION INC.	28517642-B

Vendor Total
\$1,903.20

58800									
117	G		\$3,118.50	CONTRACT HEALTH SERV	P	89398	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.5-25
117	G		\$792.00	CONTRACT HEALTH SERV	P	89398	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.6-25

Vendor Total
\$3,910.50

59057									
717	S		\$1,859.09	SALEM-ROCK SHOP	C	10760	6129360550420000000	PEPSICO BEVERAGE SALES LLC	30499855
905	C		\$608.85	FOOD EXPENSE	C	10966	5129756100430000000	PEPSICO BEVERAGE SALES LLC	51110554
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
905	C		\$436.32	FOOD EXPENSE	C	10968	5129756100460000000	PEPSICO BEVERAGE SALES LLC	48390902
905	C		\$434.68	FOOD EXPENSE	C	10967	5129756100420000000	PEPSICO BEVERAGE SALES LLC	51110555

Vendor Total
\$3,338.94

59364									
520	A		\$59,126.00	SALEM-ONE TO ONE DEV	P	99900	4145964500420230000	People Driven Technology	INV20789
520	A		\$59,126.00	CANTON-ONE TO ONE DE	P	99900	4145964500430230000	People Driven Technology	INV20789
520	A		\$59,126.00	PLYMOUTH-ONE TO ONE	P	99900	4145964500460230000	People Driven Technology	INV20789

Vendor Total
\$177,378.00

59368									
442	G		\$1,245.00	OFFICE SUPPLIES-HULS	C	10571	1124159100260000000	PERFORMANCE GRAPHICS LLC	1091

Vendor Total
\$1,245.00

60791									
000	C		(\$100.00)	CHECK # 169835 VOIDED	C	90145	5210200000000000000	Toni Lickeig CAFETERIA PETTY CASH -EAST	EAST PC S/U

Vendor Total
(\$100.00)

60796									
000	C		(\$100.00)	CHECK # 169838 VOIDED		90144	5210200000000000000	CLAUDIA ISLAS-GARCIA CAFETERIA PETTY CASH- DISCOVERY	DISCOVERY PC S/U

Vendor Total
(\$100.00)

60799									
000	C		\$100.00	PETTY CASH	C	11365	5210200000000000000	COLLEEN BERRY CAFETERIA PETTY CASH- CANTON	CHS-PettyCash-Summer

Vendor Total
\$100.00

60863										
	900	C		\$7,500.00	PURCHASED SERVICES	C	10963	5129731900000000000	Joe Pettit LLC	1031

Vendor Total
\$7,500.00

60928										
	171	G		\$115.00	GARAGE REPAIRS & MAI	P	96752	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-2641
	171	G		\$115.00	GARAGE REPAIRS & MAI	P	96752	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-2642
	149	G		\$560.00	WORK ORDER SERVICE-T	C	11083	1126141100030000000	PHOENIX ENVIRONMENTAL INC	2025-2631
	171	G		\$115.00	GARAGE REPAIRS & MAI	P	96752	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-2719

Vendor Total
\$905.00

60984										
	627	S		\$799.50	PIONEER MUSIC	C	10827	6129261160330000000	PICTORIAL GRAPHICS & PRINTING	PMS Band/Choir Shirt
	627	S		\$799.50	CHOIR FUNDRAISER PIO	C	10827	6129261200330000000	PICTORIAL GRAPHICS & PRINTING	PMS Band/Choir Shirt
	657	S		\$140.00	DISCOV-GENERAL FUND	C	11069	6129261260350000000	PICTORIAL GRAPHICS & PRINTING	DMS-Table Runners
	758	S		\$640.50	PLY GIRLS TENN	C	11598	6129859000460000000	PICTORIAL GRAPHICS & PRINTING	PHS GirlsTennis
	758	S		\$156.00	PLY GIRLS TENN	C	11599	6129859000460000000	PICTORIAL GRAPHICS & PRINTING	PHSTennis Sr.Blanket

Vendor Total
\$2,535.50

61156										
	134	G		\$192.00	SUPPLIES - FOOD MANA	C	11272	1112751100425230000	P.J. MONTY'S	01588
Vendor Number	Resp	FD	Acct Amount		Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number

Vendor Total
\$192.00

61190										
	014	G		\$20,000.00	AUDIT FEES	C	11338	1123131800010000000	PLANTE & MORAN, PLLC	10460654

Vendor Total
\$20,000.00

61202										
	407	S		\$325.00	ISBISTER-STAFF ACTY	C	11244	6129159410220000000	PLAZA LANES	087213

Vendor Total
\$325.00

61959										
	143	E		\$892.50	CONT SERV - YOUTH EN	C	10970	5132131100060010000	PLYMOUTH SOCCER CLUB	PlymouthReignSoccer

Vendor Total
\$892.50

61960										
	171	G		\$171.18	REPAIR PARTS	P	96421	1127157300030000000	PLYMOUTH RUBBER & TRANSMISSION	0299359-IN
	154	G		\$41.46	EQUIPMENT REPAIR PAR	P	97711	1126159800000000000	PLYMOUTH RUBBER & TRANSMISSION	0299700-IN
	171	G		\$369.66	REPAIR PARTS	P	96421	1127157300030000000	PLYMOUTH RUBBER & TRANSMISSION	0300022-IN
	149	G		\$405.50	HEAT-VENT EQ REPL	P	98807	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0300367-IN

Vendor Total
\$987.80

62246										
	900	C		\$1,187.00	RENTALS-EQUIPMENT CA	P	96711	5129742200430000000	POLAR LEASING COMPANY INC	110532
	900	C		\$1,187.00	RENTALS-EQUIPMENT LI	P	96711	5129742200360000000	POLAR LEASING COMPANY INC	110536
	900	C		\$1,187.00	RENTALS-EQUIPMENT WE	P	96711	5129742200320000000	POLAR LEASING COMPANY INC	110537

900	C		\$1,187.00	RENTALS-EQUIPMENT AL	P	96711	5129742200110000000	POLAR LEASING COMPANY INC	110530
900	C		\$1,187.00	RENTALS-EQUIPMENT BE	P	96711	5129742200250000000	POLAR LEASING COMPANY INC	110531
900	C		\$1,187.00	RENTALS-EQUIPMENT ER	P	96711	5129742200270000000	POLAR LEASING COMPANY INC	110533
900	C		\$205.11	RENTALS-EQUIPMENT AL	P	96711	5129742200110000000	POLAR LEASING COMPANY INC	110534
900	C		\$140.27	RENTALS-EQUIPMENT FA	P	96711	5129742200130000000	POLAR LEASING COMPANY INC	110534
900	C		\$140.27	RENTALS-EQUIPMENT GA	P	96711	5129742200140000000	POLAR LEASING COMPANY INC	110534
900	C		\$140.27	RENTALS-EQUIPMENT BE	P	96711	5129742200250000000	POLAR LEASING COMPANY INC	110534
900	C		\$140.27	RENTALS-EQUIPMENT ER	P	96711	5129742200270000000	POLAR LEASING COMPANY INC	110534
900	C		\$140.27	RENTALS-EQUIPMENT WE	P	96711	5129742200320000000	POLAR LEASING COMPANY INC	110534
900	C		\$140.27	RENTALS-EQUIPMENT LI	P	96711	5129742200360000000	POLAR LEASING COMPANY INC	110534
900	C		\$140.27	RENTALS-EQUIPMENT CA	P	96711	5129742200430000000	POLAR LEASING COMPANY INC	110534
900	C		\$205.11	RENTALS-EQUIPMENT AL	P	96711	5129742200110000000	POLAR LEASING COMPANY INC	110535
900	C		\$140.27	RENTALS-EQUIPMENT FA	P	96711	5129742200130000000	POLAR LEASING COMPANY INC	110535
900	C		\$140.27	RENTALS-EQUIPMENT GA	P	96711	5129742200140000000	POLAR LEASING COMPANY INC	110535
900	C		\$140.27	RENTALS-EQUIPMENT BE	P	96711	5129742200250000000	POLAR LEASING COMPANY INC	110535
900	C		\$140.27	RENTALS-EQUIPMENT ER	P	96711	5129742200270000000	POLAR LEASING COMPANY INC	110535
900	C		\$140.27	RENTALS-EQUIPMENT WE	P	96711	5129742200320000000	POLAR LEASING COMPANY INC	110535
900	C		\$140.27	RENTALS-EQUIPMENT LI	P	96711	5129742200360000000	POLAR LEASING COMPANY INC	110535
900	C		\$140.27	RENTALS-EQUIPMENT CA	P	96711	5129742200430000000	POLAR LEASING COMPANY INC	110535
905	C		\$530.00	SUPPLIES/EQUIPMENT	C	11446	5129759900220000000	POLAR LEASING COMPANY INC	RI110761

Vendor Total
\$10,026.00

62286										
171	G		\$5,212.71	TIRES	P	10971	1127157200030000000	POMP'S TIRE SERVICE INC	2180021718	
171	G		\$3,366.61	TIRES	C	10971	1127157200030000000	POMP'S TIRE SERVICE INC	2180021746	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number	
171	G		\$1,973.97	TIRES	C	11090	1127157200030000000	POMP'S TIRE SERVICE INC	2180021812	
171	G		\$1,242.30	TIRES	C	11339	1127157200030000000	POMP'S TIRE SERVICE INC	2180022026	

Vendor Total
\$11,795.59

62661										
149	G		\$373.00	WORK ORDER SERVICE-S	C	99289	1126141100420000000	POWER VAC OF MICHIGAN, INC	40806692 -CHS&SHS	
149	G		\$373.00	WORK ORDER SERVICE-C	C	99289	1126141100430000000	POWER VAC OF MICHIGAN, INC	40806692 -CHS&SHS	

Vendor Total
\$746.00

62723										
148	G		\$195.00	INTEGRATED PEST MGMT	C	11175	1126138900000000000	Premier Pest Management	70183	

Vendor Total
\$195.00

62724										
016	G		\$113.10	IB ACADEMY MAIL/POST	P	11020	1122634300464000000	PREFERRED SHIPPING, INC	30004793ZE23	
016	G		\$56.90	IB ACADEMY MAIL/POST	P	11020	1122634300464000000	PREFERRED SHIPPING, INC	30004793ZE09	

Vendor Total
\$170.00

62886										
117	G		\$3,196.75	CONTRACT SVC-SPEECH	P	93669	1121531309092900000	PROCARE THERAPY	21220496	
117	G		\$2,564.05	CONTRACT SVC-SPEECH	P	93669	1121531309092900000	PROCARE THERAPY	21230307	
117	G		\$2,565.00	CONTRACT SVC-SPEECH	P	93669	1121531309092900000	PROCARE THERAPY	21230572	
117	G		\$1,354.70	CONTRACT SVC-SPEECH	P	93669	1121531309092900000	PROCARE THERAPY	21234072	

Vendor Total
\$9,680.50

62930										
	082	G	\$125.98	DISTRICT SECURITY SU	P	96709	1126659910010000000	PRIORITY ONE EMERGENCY INC		70118288

Vendor Total
\$125.98

62969										
	717	S	\$603.00	SALEM-WSDP RADIO	C	10889	6129360950420000000	Proforma Printhouse		742453
	717	S	\$515.00	SALEM-WSDP RADIO	C	10890	6129360950420000000	Proforma Printhouse		741976

Vendor Total
\$1,118.00

62971										
	149	G	\$1,808.28	PLUMBING REPL PARTS	C	10762	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2673182
	149	G	\$387.52	PLUMBING REPL PARTS	P	10972	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2676682
	149	G	\$107.67	WORK ORDER BOARD	P	10972	1126159930010000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2676682
	149	G	\$74.39	WORK ORDER WORKMAN	P	10972	1126159930160000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2676682
	149	G	\$248.13	PLUMBING REPL PARTS	P	10972	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2676557
	149	G	\$68.94	WORK ORDER BOARD	P	10972	1126159930010000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2676557
	149	G	\$47.63	WORK ORDER WORKMAN	P	10972	1126159930160000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2676557
	149	G	\$122.03	PLUMBING REPL PARTS	P	10972	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2677151
	149	G	\$33.90	WORK ORDER BOARD	P	10972	1126159930010000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2677151
	149	G	\$23.42	WORK ORDER WORKMAN	P	10972	1126159930160000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2677151
	149	G	\$176.62	PLUMBING REPL PARTS	C	10972	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2677148
	149	G	\$49.07	WORK ORDER BOARD	C	10972	1126159930010000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2677148
	149	G	\$33.90	WORK ORDER WORKMAN	C	10972	1126159930160000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2677148
	149	G	\$30.43	PLUMBING REPL PARTS	P	97656	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC		2677502

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	149	G	\$121.08	PLUMBING REPL PARTS	P	97656	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2677619
	149	G	\$3.80	PLUMBING REPL PARTS	P	97656	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2675194
	149	G	\$7.48	PLUMBING REPL PARTS	C	97656	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2678046
	149	G	\$48.71	PLUMBING REPL PARTS	P	11292	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2678678
	149	G	\$29.61	PLUMBING REPL PARTS	C	11292	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2679058
	149	G	\$60.00	PLUMBING REPL PARTS	C	11340	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2678100
	149	G	\$60.00	WORK ORDER FIELD	C	11340	1126159930280000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2678100
	149	G	\$88.09	WORK ORDER CANTON	P	11620	1126159930430000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2679705
	149	G	\$121.11	WORK ORDER-PLYMOUTH	P	11620	1126159930460000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2679705
	149	G	\$2.92	WORK ORDER CANTON	P	11620	1126159930430000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2680069
	149	G	\$4.01	WORK ORDER-PLYMOUTH	P	11620	1126159930460000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2680069
	149	G	\$61.15	WORK ORDER CANTON	C	11620	1126159930430000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2680295
	149	G	\$84.07	WORK ORDER-PLYMOUTH	C	11620	1126159930460000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2680295

Vendor Total
\$3,903.96

63020										
	570	I	\$87.00	EARLY ON SUPPLIES	C	10849	2112251110111950000	PRO-ED INC		3089506

Vendor Total \$87.00

63200										
	149	G	\$3,300.00	WORK ORDER SERVICE-H	C	99832	1126141100260000000	PPM LANDSCAPE CONTRACTORS INC		193041
	154	G	\$1,500.00	PROF SVCS-GROUNDS	C	11081	1126141100050000000	PPM LANDSCAPE CONTRACTORS INC		193184

Vendor Total
\$4,800.00

63951										
	081	G	\$1,176.46	POSTAGE ALLOCATION C	C	11122	1125734300010000000	QUADIENT FINANCE USA INC		PHS May Postage

Vendor Total
\$1,176.46

64695									
357	S		\$38.94	SMITH-GENERAL FUND	P	98985	6129159500170000000	REALLY GOOD STUFF, LLC	8825580
322	G		\$47.17	OFFICE SUPPLIES	C	99587	1124159100130000000	REALLY GOOD STUFF, LLC	8850170
454	G		\$139.96	SUPPL IN LIEU/AIDE -	C	99789	1111151100270000000	REALLY GOOD STUFF, LLC	8843320
454	G		\$270.43	SUPPL IN LIEU/AIDE -	P	10657	1111151100270000000	REALLY GOOD STUFF, LLC	8879536
454	G		\$599.92	SUPPL IN LIEU/AIDE -	C	10891	1111151100270000000	REALLY GOOD STUFF, LLC	8880208
454	G		\$809.99	SUPPL IN LIEU/AIDE -	P	10657	1111151100270000000	REALLY GOOD STUFF, LLC	8880789

Vendor Total
\$1,906.41

65310									
312	G		\$208.00	ALLOC CONTROL BIRD	P	99588	1111151100120000000	RELIABLE LANDSCAPING INC.	110794
123	A		\$8,250.00	BP MS-1 PIONEER CONT	C	98592	4145263200330240000	RELIABLE LANDSCAPING INC.	111631

Vendor Total
\$8,458.00

65363									
728	S		\$480.00	CANTON-BOYS GOLF	C	10747	6129459830430000000	Renegade Golf Company Inc	4159

Vendor Total
\$480.00

65366									
148	G		\$12,651.59	CON SER DISPOSAL	P	97707	1126138400050000000	REPUBLIC SERVICES INC	0241-004169691

Vendor Total
\$12,651.59

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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65841									
031	S		\$202.78	PCCS K-12 ART SHOW	C	98706	6129059590000000000	RIBBONS GALORE INC	2515648

Vendor Total
\$202.78

65920									
787	Q		\$711.93	SHS EQUIP/SUPPL-DEPT	C	99054	1129359900422930000	RIDDELL ALL AMERICAN	952276681
728	S		\$268.50	CANTON FOOTBALL	C	97863	6129459690430000000	RIDDELL ALL AMERICAN	952310285

Vendor Total
\$980.43

66194									
149	G		\$697.76	WORK ORDER CONTROL	C	11595	1126159930000000000	ROBERT BROOKE & ASSOCIATES	350411

Vendor Total
\$697.76

67371									
027	G		\$7,019.47	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029035662
146	J		\$15,569.81	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029035662
027	G		\$7,562.64	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038172
146	J		\$16,774.62	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038172
027	G		\$7,311.95	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038683
146	J		\$16,218.55	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038683
027	G		\$6,991.61	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029035661
146	J		\$15,508.03	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029035661
027	G		\$6,490.22	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038676

146	J		\$14,395.90	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038676
027	G		\$7,339.80	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038174
146	J		\$16,280.34	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038174
027	G		\$7,214.45	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038662
146	J		\$16,002.31	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038662
027	G		\$9,749.26	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038802
146	J		\$21,624.74	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038802
027	G		\$4,247.89	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038677
146	J		\$9,422.21	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038677
027	G		\$6,518.08	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038880
146	J		\$14,457.68	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038880
027	G		\$6,768.77	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038173
146	J		\$15,013.75	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038173
027	G		\$7,298.02	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038678
146	J		\$16,187.66	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038678
027	G		\$6,699.14	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038715
146	J		\$14,859.28	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038715
027	G		\$7,576.57	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038716
146	J		\$16,805.51	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038716
027	G		\$5,988.83	EL NEW ADOPTIONS-TEX	P	99515	1111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038661
146	J		\$13,283.77	TEXTBOOKS - ELEM MAT	P	99515	2111152100000000000	SAVVAS LEARNING COMPANY LLC	7029038661

Vendor Total
\$337,180.86

67373									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
249	J		\$6,737.14	PURCH SERV-DOOR CARD	P	94176	2126631920000000000	SAFEWARE INC	30291344
249	J		\$7,482.13	PURCH SERV-DOOR CARD	P	94176	2126631920000000000	SAFEWARE INC	30292819
249	J		\$13,474.28	PURCH SERV-DOOR CARD	P	94176	2126631920000000000	SAFEWARE INC	30289049

Vendor Total
\$27,693.55

67450									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
565	F		\$314.66	EL INSTR SUPPLIES	C	99918	2112551100620010000	SADDLEBACK EDUCATIONAL, INC.	INV15558

Vendor Total
\$314.66

67465									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
171	G		\$242.89	SUPPLIES GARAGE	C	11176	1127157900030000000	SAFETY-KLEEN SYSTEMS	96871445

Vendor Total
\$242.89

67472									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
718	S		\$2,308.50	SALEM GIRLS TENNIS	C	11092	6129360710420000000	SALEM HILLS GOLF CLUB	SHS GL Tennis-Final

Vendor Total
\$2,308.50

67640									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
789	Q		\$150.00	PHS ATHL-PROF DUES	C	10911	1129374100462930000	BRIAN SAMULSKI	#911

Vendor Total
\$150.00

68321									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
387	S		\$1,821.00	DODSON LIBRARY	C	11178	6129159700200000000	SCHOLASTIC BOOK FAIRS	W5741622BF
327	S		\$4,500.49	FARRAND-LIBRARY	C	11248	6129159160130000000	SCHOLASTIC BOOK FAIRS	W5802137BF

Vendor Total
\$6,321.49

68323										
	523	F	\$295.06	SUPP/PARENT MTG-FIEL	C	10674	2133151100280010000	SCHOLASTIC		73255505

Vendor Total
\$295.06

68326										
	454	G	\$12.49	SUPPL IN LIEU/AIDE -	C	99610	1111151100270000000	SCHOLASTIC BOOK CLUBS		12656899

Vendor Total \$12.49

68410										
	757	S	\$20,874.00	PLYMOUTH AP TESTING	C	11025	6129859530460000000	SCHOOLCRAFT COLLEGE		S175991
	717	S	\$20,232.00	SALEM AP EXAMS	C	11450	6129360430420000000	SCHOOLCRAFT COLLEGE		S175989
	727	S	\$20,714.00	CANTON AP TESTING	C	11449	6129460970430000000	SCHOOLCRAFT COLLEGE		S175990

Vendor Total
\$61,820.00

68647										
	905	C	\$38.00	PROFESSIONAL DEVELOP	C	10893	5129731200460000000	SCHOOL NUTRITION ASSN		552133-LVL2 Renewal

Vendor Total \$38.00

68651										
	028	G	\$48.41	EL SCIENCE CONSUMABL	C	98275	1111152600141300000	SCHOOL SPECIALTY, LLC		208135611495
	028	G	\$636.99	EL SCIENCE CONSUMABL	C	98275	1111152600141300000	SCHOOL SPECIALTY, LLC		308104689360
	028	G	\$29.44	EL SCIENCE CONSUMABL	C	98275	1111152600141300000	SCHOOL SPECIALTY, LLC		208135593322
	382	G	\$427.05	TEACHING SUPPLIES	C	98267	1111151110200000000	SCHOOL SPECIALTY, LLC		208135490865
	028	G	\$370.44	EL SCIENCE CONSUMABL	C	97965	1111152600171300000	SCHOOL SPECIALTY, LLC		308104686739
	028	G	\$136.35	EL SCIENCE CONSUMABL	C	98281	1111152600161300000	SCHOOL SPECIALTY, LLC		208135695719

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	028	G	\$23.38	EL SCIENCE CONSUMABL	P	97964	1111152600171300000	SCHOOL SPECIALTY, LLC	208135690640
	028	G	\$236.38	EL SCIENCE CONSUMABL	C	98269	1111152600241300000	SCHOOL SPECIALTY, LLC	308104689359
	028	G	\$646.00	EL SCIENCE CONSUMABL	P	97964	1111152600171300000	SCHOOL SPECIALTY, LLC	308104686741
	028	G	(\$3.69)	EL SCIENCE CONSUMABL	P	97964	1111152600171300000	SCHOOL SPECIALTY, LLC	208135730498 CREDIT
	324	G	\$236.97	COPY PAPER ALLOWANCE	C	97864	1111151100130010000	SCHOOL SPECIALTY, LLC	308104679372
	322	G	\$21.74	TEACHING SUPPLIES	C	97864	1111151110130000000	SCHOOL SPECIALTY, LLC	308104679372
	332	G	\$536.28	TEACHING SUPPLIES	P	99302	1111151110140000000	SCHOOL SPECIALTY, LLC	308104701555
	028	G	\$292.44	STARKWEATHER SCIENCE	C	99592	1111352600181300000	SCHOOL SPECIALTY, LLC	208135727327
	089	G	\$223.35	SHARED TIME SUPPLIES	C	99790	1111151100010000000	SCHOOL SPECIALTY, LLC	308104702015
	028	G	\$55.20	EL SCIENCE CONSUMABL	P	98271	1111152600261300000	SCHOOL SPECIALTY, LLC	208135718394
	332	G	\$246.40	TEACHING SUPPLIES	C	99165	1111151110140000000	SCHOOL SPECIALTY, LLC	208135695751
	570	I	\$1,267.25	EARLY ON SUPPLIES	C	10339	2112251110111950000	SCHOOL SPECIALTY, LLC	308104703724
	028	G	\$155.29	EL SCIENCE CONSUMABL	P	98409	1111152600221300000	SCHOOL SPECIALTY, LLC	308104690484
	028	G	\$98.85	EL SCIENCE CONSUMABL	P	98278	1111152600121300000	SCHOOL SPECIALTY, LLC	208135743871
	570	I	\$69.07	EARLY ON SUPPLIES	C	11050	2112251110111950000	SCHOOL SPECIALTY, LLC	308104703724
	028	G	\$23.92	EL SCIENCE CONSUMABLES		97957	1111152600121300000	SCHOOL SPECIALTY, LLC	208135731690
	454	G	\$29.06	SUPPL IN LIEU/AIDE -	C	99609	1111151100270000000	SCHOOL SPECIALTY, LLC	208135723744
	028	G	\$11.96	EL SCIENCE CONSUMABL	P	98271	1111152600261300000	SCHOOL SPECIALTY, LLC	208135731665
	028	G	\$636.95	EL SCIENCE CONSUMABL	C	97961	1111152600271300000	SCHOOL SPECIALTY, LLC	208135723595
	028	G	\$4.09	EL SCIENCE CONSUMABL	C	11179	1111152600131300000	SCHOOL SPECIALTY, LLC	208135667918
	322	G	\$64.01	TEACHING SUPPLIES	C	94860	1111151110130000000	SCHOOL SPECIALTY, LLC	20135281605
	028	G	\$32.95	EL SCIENCE CONSUMABL	C	98409	1111152600221300000	SCHOOL SPECIALTY, LLC	208135743869
	332	G	\$121.35	TEACHING SUPPLIES	P	99302	1111151110140000000	SCHOOL SPECIALTY, LLC	208135754818

Vendor Total
\$6,677.88

69082									
787	Q		\$401.18	SHS STATE MEET EXP	C	10964	1129332210422930000	Joshua Scripko	Girls Track&Field
787	Q		\$197.96	SHS ATHL-MILEAGE	C	11164	1129332100422930000	Joshua Scripko	MileageMAY2025
			Vendor Total						
			\$599.14						

69159									
266	G		\$8,191.19	SECURITY CAMERA REPA	P	10443	1126641200000000000	SECURITY 101	P5135
520	U		\$7,547.75	EAST CONSTR TECHNOLO	P	92263	4145964210310200000	SECURITY 101	APPL NO 5
520	U		\$13,943.02	CANTON CONSTRUCTION	P	92263	4145964210430200000	SECURITY 101	APPL NO 5
520	U		\$23,508.02	PLYMOUTH CONSTRUCTIO	P	92263	4145964210460200000	SECURITY 101	APPL NO 5
266	G		\$408.75	SECURITY CAMERA REPA	C	11452	1126641200000000000	SECURITY 101	S4540-1
266	G		\$315.00	SECURITY CAMERA REPA	C	11500	1126641200000000000	SECURITY 101	S4798
266	G		\$125.00	SECURITY CAMERA REPA	C	11499	1126641200000000000	SECURITY 101	S4800
266	G		\$565.00	CONTRACTED SERVICES	C	11679	1126631900010000000	SECURITY 101	S4754
			Vendor Total						
			\$54,603.73						

69610									
154	G		\$754.70	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85280
154	G		\$365.00	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85290
154	G		\$895.00	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85284
154	G		\$610.00	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85283
154	G		\$638.75	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85291
154	G		\$704.80	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85285
154	G		\$885.00	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85287
154	G		\$665.00	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85272
154	G		\$1,041.00	PROF SVCS-GROUNDS	P	10748	1126141100050000000	Serene Landscape Group	85274
154	G		\$689.15	PROF SVCS-GROUNDS	C	10748	1126141100050000000	Serene Landscape Group	85273
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
154	G		\$732.80	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85288
154	G		\$581.55	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85289
154	G		\$576.45	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85279
154	G		\$482.90	PROF SVCS-GROUNDS	C	10749	1126141100050000000	Serene Landscape Group	85277
154	G		\$1,057.20	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85286
154	G		\$935.00	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85282
154	G		\$644.35	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85281
154	G		\$730.00	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85278
154	G		\$965.00	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85276
154	G		\$925.00	PROF SVCS-GROUNDS	P	10749	1126141100050000000	Serene Landscape Group	85275
154	G		\$2,308.90	PROF SVCS-GROUNDS	C	98630	1126141100050000000	Serene Landscape Group	84642
			Vendor Total						
			\$17,187.55						

70058									
757	S		\$1,038.00	PHS-DONATED FR GRAD	C	10764	6129850000460010000	SHERWIN-WILLIAMS COMPANY	0177-7
149	G		\$11.43	WORK ORDER SALEM	P	96271	1126159930420000000	SHERWIN-WILLIAMS COMPANY	2883-7
149	G		\$103.98	WORK ORDER SALEM	P	96271	1126159930420000000	SHERWIN-WILLIAMS COMPANY	2882-9
149	G		\$340.90	WORK ORDER CANTON	C	11623	1126159930430000000	SHERWIN-WILLIAMS COMPANY	0694-1
149	G		\$42.73	WORK ORDER SALEM	P	96271	1126159930420000000	SHERWIN-WILLIAMS COMPANY	2993-4
			Vendor Total						
			\$1,537.04						

70208									
417	S		\$135.00	MILLER-GENERAL FUND	C	10765	6129159450230000000	SHUTTERFLY LIFETOUCH LLC	EVTRJSXTF

467	S		\$611.00	FIELD-PRINCIPAL DISC	C	11455	6129159240280000000	SHUTTERFLY LIFETOUCH LLC	EVTNVQWXP
477	S		\$510.00	HOBEN PRINCIPAL DISC	C	11454	6129159290290000000	SHUTTERFLY LIFETOUCH LLC	EVTCTH28J

Vendor Total
\$1,256.00

70241

149	G		\$2,425.00	WORK ORDER-DISCOVERY	P	11588	1126159930350000000	SignGraphix, Inc.	DEP62427452-50%
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Vendor Total
\$2,425.00

70351

717	S		\$344.26	SALEM-ROCK SHOP	C	99793	6129360550420000000	SIMPLE AGAIN	179822
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Vendor Total
\$344.26

70525

154	G		\$35.60	SUPPLIES-GROUNDS	C	10902	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	153454538-001
154	G		\$530.63	SUPPLIES-GROUNDS	C	11417	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	154451806-001
154	G		\$1,284.19	SUPPLIES-GROUNDS	C	11621	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	154636261-001

Vendor Total
\$1,850.42

70682

407	S		\$750.00	ISBISTER-STAFF ACTY	C	10766	6129159410220000000	SKATIN' STATION	207
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Vendor Total
\$750.00

70691

143	E		\$3,615.50	CONT SERV - YOUTH EN	C	11249	5132131100060010000	SKYHAWKS SPORTS ACADEMY LLC	61629
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Vendor Total
\$3,615.50

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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70711

094	G		\$8.03	OFFICE SUPP-DATA	C	10686	1128459100018000000	SMART BUSINESS SOURCE LLC	WO-255010-1
094	G		\$6.87	DATA SUPPLIES	C	10686	1128459910018000000	SMART BUSINESS SOURCE LLC	WO-255010-1

Vendor Total \$14.90

70808

724	G		\$700.00	CONTRACT SVC-BAND	C	99977	1111331110461200000	John Nicholas Smith	Invoice #12
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Vendor Total
\$700.00

71815

123	A		\$6,979.00	Bond GALLIMORE Other	P	11250	4145231970140240000	SPALDING DEDECKER ASSOCIATES INC	00103135
123	A		\$6,575.00	Bond GALLIMORE Other	C	11250	4145231970140240000	SPALDING DEDECKER ASSOCIATES INC	00103491
123	A		\$10,875.00	DISCOV BP MS-3 OTHER	P	11251	4145231970350240000	SPALDING DEDECKER ASSOCIATES INC	00103136
123	A		\$11,502.00	DISCOV BP MS-3 OTHER	C	11251	4145231970350240000	SPALDING DEDECKER ASSOCIATES INC	00103492
123	A		\$6,475.00	2023 BOND-OTH PROF S	P	94167	4145231970420240000	SPALDING DEDECKER ASSOCIATES INC	00102014
123	A		\$6,475.00	2023 BOND-OTH PROF S	C	94167	4145231970420240000	SPALDING DEDECKER ASSOCIATES INC	00102354

Vendor Total
\$48,881.00

71818

100	G		\$100.00	CONT SVC COACH MS	C	11352	1129331500000000000	HERBERT L . SPARKS	LongJumpMeet
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Vendor Total
\$100.00

72233									
617	S		\$1,860.80	WEST 8TH GRADE ACTIV	C	10894	6129260020320000000	SPORTSWEAR SPECIALTIES, INC	38780

Vendor Total
\$1,860.80

72248									
607	S		\$200.00	EAST ROBOTICS TEAMS	C	10831	6129259180310000000	DEVESH SRIVASTAVA	FTC #142 & #152
607	S		\$348.00	EAST ROBOTICS TEAMS	C	10874	6129259180310000000	DEVESH SRIVASTAVA	2nd MI Robotics Comp
607	S		\$200.00	EAST ROBOTICS TEAMS	C	10873	6129259180310000000	DEVESH SRIVASTAVA	1st MI Robotics Comp

Vendor Total
\$748.00

72458									
170	G		\$10,231.20	NURSING SVCS - EN RO	C	11026	1127131900090000000	STAFF CONNECTIONS LLC	2489
998	G		\$5,241.60	IP-NURSE CONTRACTED	C	11180	1121331909460010000	STAFF CONNECTIONS LLC	2494
998	G		\$5,481.60	IP-NURSE CONTRACTED	C	11343	1121331909460010000	STAFF CONNECTIONS LLC	2514
170	G		\$9,390.72	NURSING SVCS - EN RO	C	11344	1127131900090000000	STAFF CONNECTIONS LLC	2509
170	G		\$192.00	NURSING SVCS - EN RO	C	11639	1127131900090000000	STAFF CONNECTIONS LLC	2517
170	G		\$4,635.84	NURSING SVCS - EN RO	P	99903	1127131900090000000	STAFF CONNECTIONS LLC	2532

Vendor Total
\$35,172.96

72464									
149	G		\$317.23	WORK ORDER CONTROL	P	98812	1126159930000000000	Standard Electric Company	13089080-00
149	G		\$634.45	WORK ORDER CONTROL	P	98812	1126159930000000000	Standard Electric Company	13089080-01

Vendor Total
\$951.68

73109									
154	G		\$310.00	DUES & FEES - MAINT	C	10977	1126174100000000000	STATE OF MICHIGAN	Elevator #027396
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
154	G		\$75.00	MISC MAINTENANCE	C	11028	1126179110000000000	STATE OF MICHIGAN	BLR504094
154	G		\$450.00	MISC MAINTENANCE	P	11590	1126179110000000000	STATE OF MICHIGAN	BLR504883
154	G		\$75.00	MISC MAINTENANCE	C	11590	1126179110000000000	STATE OF MICHIGAN	BLR504939

Vendor Total
\$910.00

73573									
149	G		\$214.16	WORK ORDER SERVICE-P	P	95894	1126141100620000000	Stericycle, Inc	8011020169

Vendor Total
\$214.16

73587									
788	Q		\$11,985.00	CHS MASCOT EQUIPMENT	C	99291	1129364200439990000	UNITED IMAGE GROUP	222313

Vendor Total
\$11,985.00

74114									
010	G		\$1,225.50	T&L - PURCHASED SERV	C	99594	1122631200018000000	STUDENT ACHIEVEMENT PARTNERS INC	INV1046

Vendor Total
\$1,225.50

74452									
143	E		\$1,920.00	CONT SERV - YOUTH EN	C	10981	5132131100060010000	SUNSET THEATRE COMPANY	#21

Vendor Total
\$1,920.00

74505									
	565	F	\$71.24	EL INSTR SUPPLIES	C	10795	2112551100620010000	SUPER DUPER PUBLICATIONS	000108941

Vendor Total \$71.24

74508									
	617	S	\$3,053.86	WEST 7TH GRADE ACTY	C	11084	6129259850320000000	SUPER BOWL SPINS BOWL CANTON LLC	WestMS-7th Grade FT
	477	S	\$827.00	HOBEN-GENERAL FUND	C	11457	6129159330290000000	SUPER BOWL SPINS BOWL CANTON LLC	Hoben-5th Grade FT

Vendor Total \$3,880.86

74527									
	171	G	\$671.52	REPAIR PARTS	P	98814	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000128820
	171	G	\$199.52	REPAIR PARTS	C	95994	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000129556
	171	G	\$881.42	REPAIR PARTS	P	11070	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000129364
	171	G	\$265.48	REPAIR PARTS	P	11070	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000129365
	171	G	\$1,012.41	REPAIR PARTS	C	11070	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000129376
	171	G	\$392.04	REPAIR PARTS	C	11093	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000127534
	171	G	\$3,496.54	REPAIR PARTS	C	11094	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000127464
	171	G	\$436.66	REPAIR PARTS	P	98814	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000128896
	171	G	\$278.99	REPAIR PARTS	P	98814	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000127571
	171	G	(\$165.00)	REPAIR PARTS	C	11093	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	C17460 - Credit

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	171	G	(\$825.00)	REPAIR PARTS	C	11094	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	C17461 - Credit
	171	G	(\$500.00)	REPAIR PARTS	C	11094	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	C17678 - Credit
	171	G	\$264.62	REPAIR PARTS	C	11345	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000129805
	171	G	\$531.48	REPAIR PARTS	C	11624	1127157300030000000	SUPERIOR TURBO & INJECTION SUPERIOR DIESEL REPAIR, INC.	M000129968

Vendor Total \$6,940.68

75045									
	567	G	\$20.00	MISC SUPPLIES/MATERI	C	10829	1122659900000010000	T-MOBILE	970520829 5/20/25
	155	G	\$250.00	DATA	C	10829	1126134100001000000	T-MOBILE	970520829 5/20/25
	155	G	\$10.00	TELEPHONE	C	10829	1126134100050000000	T-MOBILE	970520829 5/20/25
	084	G	\$20.00	HR OTHER CONTRACTED	C	10829	1128331900010000000	T-MOBILE	970520829 5/20/25
	567	G	\$20.00	EL FAMILY TECHNOLOGY	C	10829	1133134900620010000	T-MOBILE	970520829 5/20/25
	707	G	\$86.56	SEC COMM/PKG SUP	C	11182	1124159910420000000	T-MOBILE	966928220 5/20/25
	155	G	\$423.72	TELEPHONE	C	11182	1126134100050000000	T-MOBILE	966928220 5/20/25
	570	I	\$583.28	EARLY ON SUPPLIES	C	11182	2112251110111950000	T-MOBILE	966928220 5/20/25
	A09	S	\$7.25	CURR CTR BOOKSTORE	C	11182	6129059260090000000	T-MOBILE	966928220 5/20/25
	717	S	\$29.75	SALEM-WSDP RADIO	C	11182	6129360950420000000	T-MOBILE	966928220 5/20/25
	707	G	\$86.56	SEC COMM/PKG SUP	C	11678	1124159910420000000	T-MOBILE	966928220 6/20/25
	155	G	\$423.72	TELEPHONE	C	11678	1126134100050000000	T-MOBILE	966928220 6/20/25
	570	I	\$583.28	EARLY ON SUPPLIES	C	11678	2112251110111950000	T-MOBILE	966928220 6/20/25

A09	S	\$25.36	CURR CTR BOOKSTORE	C	11678	6129059260090000000	T-MOBILE	966928220	6/20/25
717	S	\$29.75	SALEM-WSDP RADIO	C	11678	6129360950420000000	T-MOBILE	966928220	6/20/25
155	G	\$250.00	DATA	C	11695	1126134100001000000	T-MOBILE	970520829	6/21/25
155	G	\$10.00	TELEPHONE	C	11695	1126134100050000000	T-MOBILE	970520829	6/21/25
084	G	\$20.00	HR OTHER CONTRACTED	C	11695	1128331900010000000	T-MOBILE	970520829	6/21/25
567	G	\$20.00	EL FAMILY TECHNOLOGY	C	11695	1133134900620010000	T-MOBILE	970520829	6/21/25
577	J	\$20.00	HOTSPOTS	C	11695	2133131900000000000	T-MOBILE	970520829	6/21/25

Vendor Total
\$2,919.23

75096

143	E	\$3,615.75	CONT SERV - YOUTH EN	C	97732	5132131100060010000	TGA OF SOUTHEAST MICHIGAN DAVID B. ROBINSON	1637031
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Vendor Total
\$3,615.75

75930

520	U	\$481.30	EAST CONSTR TECHNOLO	P	90139	4145964210310200000	TEL SYSTEMS	Appl 7
520	U	\$385.11	WEST CONSTR TECHNOLO	P	90139	4145964210320200000	TEL SYSTEMS	Appl 7
520	U	\$3,373.37	CANTON CONSTRUCTION	P	90139	4145964210430200000	TEL SYSTEMS	Appl 7
520	U	\$2,026.05	PLYMOUTH CONSTRUCTIO	P	90139	4145964210460200000	TEL SYSTEMS	Appl 7

Vendor Total
\$6,265.83

75936

149	G	\$320.00	WORK ORDER ALLEN	C	11346	1126159930110000000	THE BLIND BIZ, LLC	4466
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Vendor Total
\$320.00

75960

717	S	\$63.90	SALEM PRINC VENDING	C	10457	6129374000420000000	THE CONGREGATION DETROIT LLC	001250
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Vendor Total \$63.90

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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75962

728	S	\$700.00	CANTON - BASKETBALL	C	10982	6129459090430000000	THE D ZONE	0540
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Vendor Total
\$700.00

75968

170	G	\$460.46	SPEC ED-PARENT TRANS	C	11581	1127133200090000000	Devonta Thomas	MileageAPRMAY2025
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Vendor Total
\$460.46

76388

149	G	\$9,915.00	WORK ORDER SERVICE-T	C	11127	1126141100240000000	ThermalNetics	BC-PSINV036764
149	G	\$331.43	HEAT-VENT EQ REPL	C	11181	1126159820000000000	ThermalNetics	BC-PSINV037024
149	G	\$1,150.00	WORK ORDER SERVICE-B	C	11347	1126141100250000000	ThermalNetics	Bc-PSINV037585
149	G	\$935.00	WORK ORDER SERVICE-T	C	11589	1126141100240000000	ThermalNetics	BC-PSINV037813

Vendor Total
\$12,331.43

76660

014	G	\$2,646.50	LEGAL SERVICES	C	10986	1123131700010000000	THRUN, MAATSCH, and NORDBERG, P.C. dba THRUN LAW FIRM P.C.	304412
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Vendor Total
\$2,646.50

76979

149 G \$337.41 VEHICLE SERVICE-MAIN C 11183 1126141300050000000 Todd Wenzel Buick GMC of Westland, Inc 4768500/1

Vendor Total
\$337.41

77044

627 S \$4,633.00 PIONEER MUSIC C 11274 6129261160330000000 TOLEDO MUD HENS BASEBALL CLUB, INC Toledo MudHens-PMS

Vendor Total
\$4,633.00

77084

171 G \$340.80 REPAIR PARTS C 11659 1127157300030000000 TOOL DR LLC DAVID VAN ACKER 38360

Vendor Total
\$340.80

77118

757 S \$1,994.70 BAND CONCERT UNIFORM C 11459 6129860500460000000 TOUCH OF CLASS CLEANERS 495723

Vendor Total
\$1,994.70

77180

123	A	\$60.22	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58964
123	A	\$264.23	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58964
123	A	\$215.52	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58964
123	A	\$63.69	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58964
123	A	\$60.97	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58964
123	A	\$158.01	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58964
123	A	\$434.30	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58964
123	A	\$795.93	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58964
123	A	\$6.86	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58964
123	A	\$164.97	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58964

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
123	A		\$1,440.73	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58964
123	A		\$1.50	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58964
123	A		\$237.21	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58965
123	A		\$1,040.78	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58965
123	A		\$848.91	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58965
123	A		\$250.85	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58965
123	A		\$240.15	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58965
123	A		\$622.42	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58965
123	A		\$1,710.61	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58965
123	A		\$3,135.07	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58965
123	A		\$27.02	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58965
123	A		\$649.78	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58965
123	A		\$5,674.81	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58965
123	A		\$5.90	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58965
123	A		\$193.48	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58966
123	A		\$848.91	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58966
123	A		\$692.41	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58966
123	A		\$204.60	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58966
123	A		\$195.88	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58966
123	A		\$507.67	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58966
123	A		\$1,395.25	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58966
123	A		\$2,557.10	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58966
123	A		\$22.04	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58966

123	A		\$529.99	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58966
123	A		\$4,628.63	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58966
123	A		\$4.82	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58966
123	A		\$141.86	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58967
123	A		\$622.42	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58967
123	A		\$507.67	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58967
123	A		\$150.01	Bond 2023 BP MS-2 Ea	C	11014	4145231910320240000	TMP ASSOCIATES INC	58967
123	A		\$143.62	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58967
123	A		\$372.22	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58967
123	A		\$1,022.99	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58967
123	A		\$1,874.86	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58967
123	A		\$16.16	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58967
123	A		\$388.59	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58967
123	A		\$3,393.69	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58967
123	A		\$3.53	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58967
123	A		\$52.78	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58968
123	A		\$231.59	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58968
123	A		\$188.89	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58968
123	A		\$55.82	Bond 2023 BP MS-2 Ea	C	11014	4145231910320240000	TMP ASSOCIATES INC	58968
123	A		\$53.44	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58968
123	A		\$138.50	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58968
123	A		\$380.63	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58968
123	A		\$697.60	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58968
123	A		\$6.01	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58968
123	A		\$144.59	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58968
123	A		\$1,262.73	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58968
123	A		\$1.31	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58968
123	A		\$283.92	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58975
123	A		\$1,245.72	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58975
123	A		\$1,016.07	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58975
123	A		\$300.24	Bond 2023 BP MS-2 Ea	C	11014	4145231910320240000	TMP ASSOCIATES INC	58975
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
123	A		\$287.44	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58975
123	A		\$744.98	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58975
123	A		\$2,047.44	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58975
123	A		\$3,752.39	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58975
123	A		\$32.34	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58975
123	A		\$777.73	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58975
123	A		\$6,792.25	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58975
123	A		\$7.07	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58975
123	A		\$714.54	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58976
123	A		\$3,135.07	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58976
123	A		\$2,557.10	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58976
123	A		\$755.61	Bond 2023 BP MS-2 Ea	C	11014	4145231910320240000	TMP ASSOCIATES INC	58976
123	A		\$723.39	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58976
123	A		\$1,874.86	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58976
123	A		\$5,152.73	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58976
123	A		\$9,443.52	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58976
123	A		\$81.40	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58976
123	A		\$1,957.29	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58976
123	A		\$17,093.79	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58976
123	A		\$17.79	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58976
123	A		\$4.39	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58969
123	A		\$19.26	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58969
123	A		\$15.71	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58969

123	A		\$4.64	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58969
123	A		\$4.44	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58969
123	A		\$11.52	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58969
123	A		\$31.66	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58969
123	A		\$58.02	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58969
123	A		\$0.50	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58969
123	A		\$12.02	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58969
123	A		\$105.01	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58969
123	A		\$0.11	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58969
123	A		\$1.35	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58970
123	A		\$5.90	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58970
123	A		\$4.82	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58970
123	A		\$1.42	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58970
123	A		\$1.36	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58970
123	A		\$3.53	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58970
123	A		\$9.70	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58970
123	A		\$17.79	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58970
123	A		\$0.15	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58970
123	A		\$3.69	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58970
123	A		\$32.20	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58970
123	A		\$0.03	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58970
123	A		\$50.54	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58971
123	A		\$221.75	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58971
123	A		\$180.87	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58971
123	A		\$53.45	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58971
123	A		\$51.17	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58971
123	A		\$132.61	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58971
123	A		\$364.46	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58971
123	A		\$667.95	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58971
123	A		\$5.76	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58971
123	A		\$138.44	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58971
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
123	A		\$1,209.05	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58971
123	A		\$1.26	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58971
123	A		\$4.19	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58972
123	A		\$18.41	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58972
123	A		\$15.01	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58972
123	A		\$4.44	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58972
123	A		\$4.25	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58972
123	A		\$11.01	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58972
123	A		\$30.25	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58972
123	A		\$55.44	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58972
123	A		\$0.48	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58972
123	A		\$11.49	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58972
123	A		\$100.35	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58972
123	A		\$0.10	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58972
123	A		\$1,293.39	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58973
123	A		\$5,674.81	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58973
123	A		\$4,628.63	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58973
123	A		\$1,367.74	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58973
123	A		\$1,309.42	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58973
123	A		\$3,393.69	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58973
123	A		\$9,327.00	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58973
123	A		\$17,093.79	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58973
123	A		\$147.34	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58973

123	A	\$3,542.91	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58973
123	A	\$30,941.59	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58973
123	A	\$32.19	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58973
123	A	\$254.06	ARCHITECT 2023 BOND	C	11014	4145231910130240000	TMP ASSOCIATES INC	58974
123	A	\$1,114.66	ARCHITECT 2023 BOND	C	11014	4145231910140240000	TMP ASSOCIATES INC	58974
123	A	\$909.17	ARCHITECT 2023 BOND	C	11014	4145231910290240000	TMP ASSOCIATES INC	58974
123	A	\$268.66	Bond 2023 BP MS-2 Ea	C	11014	4145231910310240000	TMP ASSOCIATES INC	58974
123	A	\$257.20	Bond 2023 BP MS-2 WE	C	11014	4145231910320240000	TMP ASSOCIATES INC	58974
123	A	\$666.60	Bond 2023 BP MS-3 DI	C	11014	4145231910350240000	TMP ASSOCIATES INC	58974
123	A	\$1,832.05	2023 Arch- SHS Reno	C	11014	4145231910420240000	TMP ASSOCIATES INC	58974
123	A	\$3,357.63	ARCHTCT 2023 BOND PC	C	11014	4145231910440240000	TMP ASSOCIATES INC	58974
123	A	\$28.94	ARCHTCT REIMB BOND F	C	11014	4145231920130240000	TMP ASSOCIATES INC	58974
123	A	\$695.91	2023 SHS Reno BP HS5	C	11014	4145231920420240000	TMP ASSOCIATES INC	58974
123	A	\$6,077.67	ARCHTCT PCEP3 CHS PA	C	11014	4145631910430240000	TMP ASSOCIATES INC	58974
123	A	\$6.33	BOND 2023 BP MS-2 LI	C	11014	4145631920360240000	TMP ASSOCIATES INC	58974

Vendor Total
\$200,440.74

77204	534	H	\$178,582.04	CAPITAL OUTLAY - FF&	C	94011	4145664102460990000	TRANE U.S. INC	315415195
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Vendor Total
\$178,582.04

77538	100	G	\$200.00	MS OFFICIALS-CONTR S	C	10883	1129331900003000000	NICHOLAS ALEXANDER TROHER	24/25 BBall Worker
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Vendor Total
\$200.00

77641	142	E	\$560.00	EXT DAY FIELD TRIPS	C	11615	5135179110004000000	TUMBLEWEED CIRCUS LLC	#052625A
	145	E	\$70.00	SUMMER CAMP FIELD TR	C	11617	5135179110064250000	TUMBLEWEED CIRCUS LLC	#052625B

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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Vendor Total
\$630.00

78031	149	G	\$515.62	WORK ORDER TONDA	P	10767	1126159930240000000	UNITED REFRIGERATION INC	12128180-00
	149	G	\$1,601.55	WORK ORDER TONDA	C	10767	1126159930240000000	UNITED REFRIGERATION INC	12392035-00
	149	G	\$4,680.00	WORK ORDER CANTON	C	11348	1126159930430000000	UNITED REFRIGERATION INC	12847697-00
	149	G	\$57.54	HEAT-VENT EQ REPL	P	95285	1126159820000000000	UNITED REFRIGERATION INC	13129560-00

Vendor Total
\$6,854.71

78690	171	G	\$182.28	REPAIR PARTS	C	11082	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0612008-IN
	171	G	\$242.49	REPAIR PARTS	C	11128	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0611936-IN
	171	G	\$434.85	REPAIR PARTS	P	11632	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0612867-IN
	171	G	\$419.16	REPAIR PARTS	P	11632	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0613012-IN
	171	G	\$878.74	REPAIR PARTS	C	11632	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0613132-IN

Vendor Total
\$2,157.52

79041	717	S	(\$2,052.00)	CHECK # 175692 VOIDED	C	99876	6129374000420000000	REGENTS OF THE UNIVERSITY OF MICHIGAN Attention: Biological Sciences Building	631462
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717	S	\$500.00	SALEM-WSDP RADIO	C	10857	6129360950420000000	REGENTS OF THE UNIVERSITY OF MICHIGAN Attention: Biological Sciences Building	Scholarship - L. Pop
717	S	\$2,052.00	SALEM PRINC VENDING		99876	6129374000420000000	REGENTS OF THE UNIVERSITY OF MICHIGAN Attention: Biological Sciences Building	631462

Vendor Total
\$500.00

79045								
567	G	\$319.55	TRANSLATIONS-PARENTS	P	98974	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	41488
567	G	\$408.45	TRANSLATIONS-PARENTS	P	98974	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	40946
599	F	\$297.78	PURCHASED SERVICES	C	11022	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	40899
599	F	\$390.85	PURCHASED SERVICES	C	11253	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41589
599	F	\$316.75	PURCHASED SERVICES	C	11252	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41590
599	F	\$344.25	PURCHASED SERVICES	C	11287	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41605
599	F	\$351.50	PURCHASED SERVICES	C	11405	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41701
599	F	\$348.70	PURCHASED SERVICES	C	11406	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41671
599	F	\$237.95	PURCHASED SERVICES	C	11413	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41652
599	F	\$348.70	PURCHASED SERVICES	C	11407	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41670
599	F	\$348.70	PURCHASED SERVICES	C	11408	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41683
599	F	\$348.70	PURCHASED SERVICES	C	11409	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41673
599	F	\$376.20	PURCHASED SERVICES	C	11410	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41672
599	F	\$220.00	PURCHASED SERVICES	C	11411	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41668
599	F	\$372.25	PURCHASED SERVICES	C	11412	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41667
567	G	\$389.70	TRANSLATIONS-PARENTS	C	98974	1133131900000010000	UNIVERSITY TRANSLATORS SERVICES LLC	41957
599	F	\$319.55	PURCHASED SERVICES	C	11604	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41383
599	F	\$344.50	PURCHASED SERVICES	C	11605	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41732
599	F	\$348.70	PURCHASED SERVICES	C	11606	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41764
599	F	\$254.20	PURCHASED SERVICES	C	11607	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41759
599	F	\$348.70	PURCHASED SERVICES	C	11608	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	41841

Vendor Total
\$7,035.68

80386									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
	018	G	\$5,000.00	K-12 INSTRUCTIONAL S	C	11460	1122534500000000000	VEN CONSULTING LLC	#3

Vendor Total
\$5,000.00

80791								
094	G	\$11,380.00	DATA SUPPLIES	C	99295	1128459910018000000	VSC INC	197334
700	G	\$4,189.00	INSTR EQUIP/FURNITUR	C	99798	1111364200430000000	VSC INC	197347
717	S	\$2,361.00	SALEM S L C	C	99797	6129359140420000000	VSC INC	197349
525	J	\$9,099.00	INSTR EQUIPMENT - T1	C	10469	2111364200180010000	VSC INC	197366
017	G	\$6,270.00	INSTR COMPUTERS	C	11275	1111264110320000000	VSC INC	#197334

Vendor Total
\$33,299.00

81104								
637	S	\$416.57	LIBERTY - YEARBOOK	C	11461	6129262800360000000	WALSWORTH PUBLISHING COMPANY	2889464
657	S	\$95.66	DISCOV-YEARBOOK	C	11685	6129261200350000000	WALSWORTH PUBLISHING COMPANY	2887865

Vendor Total
\$512.23

82084								
194	G	\$336.00	SHS DUAL ENROLL TUIT	C	11587	1111337100420000000	Wayne County Community College	S002520

Vendor Total
\$336.00

82210									
577	J		\$25.00	TRANSP HOMELESS-HOME	P	11495	2127133100000000000	WAYNE WESTLAND SCHOOLS	DS1388
577	J		\$332.83	TRANSP HOMELESS-HOME	C	11495	2127133100000000000	WAYNE WESTLAND SCHOOLS	DS1390

Vendor Total
\$357.83

82400									
086	G		\$3,830.40	GRADUATION ALLIANCE	C	10983	1124982200000000000	WAYNE RESA	108535
082	G		\$5,539.90	COUNTY AUDIT FEES	C	11350	1121131900010000000	WAYNE RESA	108704
010	G		\$400.00	TEACHING & LEARNING	C	92730	1122632200018000000	WAYNE RESA	108931
010	G		\$100.00	TEACHING & LEARNING	P	96810	1122632200018000000	WAYNE RESA	108642
010	G		\$25.00	TEACHING & LEARNING	C	96810	1122632200018000000	WAYNE RESA	108932

Vendor Total
\$9,895.30

82967									
149	G		\$8,732.65	WORK ORDER TONDA	C	99836	1126159930240000000	WEBUILDFUN INC	4700

Vendor Total
\$8,732.65

83051									
154	G		\$221.85	EQUIPMENT REPAIR PAR	P	94346	1126159800000000000	WEINGARTZ SUPPLY Farmington Hills	40219225-00
154	G		\$53.94	EQUIPMENT REPAIR PAR	P	94346	1126159800000000000	WEINGARTZ SUPPLY Farmington Hills	40217049-01

Vendor Total
\$275.79

83100									
171	G		\$947.57	REPAIR PARTS	C	11276	1127157300030000000	JASPER WELLER LLC	403485456
171	G		(\$150.00)	REPAIR PARTS	C	11276	1127157300030000000	JASPER WELLER LLC	CREDIT-403491502

Vendor Total
\$797.57

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
83150									
637	S		\$1,191.80	LIBERTY-FUND RAISER	C	95817	6129262020360000000	WENGER CORPORATION	886314
632	G		\$1,669.70	ALLOC CONTROL LIBERT	C	99213	1111251100360000000	WENGER CORPORATION	893081

Vendor Total
\$2,861.50

83241									
158	G		\$60.00	CUSTODIAL SUPPLIES	C	11071	1126159900460000000	WESTLAND LOCK & KEY INC	23482

Vendor Total \$60.00

83460									
094	G		\$10,500.00	FIBER WAN MAINTENANC	C	11462	1128441900000000000	WESTERN TEL-COM, INC	040334

Vendor Total
\$10,500.00

84208									
724	G		\$200.00	CONTRACT SVC-ORCHEST	C	95112	1111331110461200000	MARLO WILLIAMS	Invoice #10

Vendor Total
\$200.00

84841									
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149	G	\$17.52	WORK ORDER SERVICE-B	P	11129	1126141100010000000	WOLVERINE POWER SYSTEMS	0292213-IN
149	G	\$99.86	WORK ORDER SERVICE-L	P	11129	1126141100360000000	WOLVERINE POWER SYSTEMS	0292213-IN
149	G	\$43.45	WORK ORDER SERVICE-S	P	11129	1126141100420000000	WOLVERINE POWER SYSTEMS	0292213-IN
149	G	\$43.45	WORK ORDER SERVICE-C	P	11129	1126141100430000000	WOLVERINE POWER SYSTEMS	0292213-IN
149	G	\$45.72	WORK ORDER SERVICE-P	P	11129	1126141100460000000	WOLVERINE POWER SYSTEMS	0292213-IN
149	G	\$43.45	WORK ORDER SERVICE-B	P	11129	1126141100010000000	WOLVERINE POWER SYSTEMS	0292210-IN
149	G	\$247.61	WORK ORDER SERVICE-L	P	11129	1126141100360000000	WOLVERINE POWER SYSTEMS	0292210-IN
149	G	\$107.77	WORK ORDER SERVICE-S	P	11129	1126141100420000000	WOLVERINE POWER SYSTEMS	0292210-IN
149	G	\$107.77	WORK ORDER SERVICE-C	P	11129	1126141100430000000	WOLVERINE POWER SYSTEMS	0292210-IN
149	G	\$113.40	WORK ORDER SERVICE-P	P	11129	1126141100460000000	WOLVERINE POWER SYSTEMS	0292210-IN
149	G	\$43.45	WORK ORDER SERVICE-B	P	11129	1126141100010000000	WOLVERINE POWER SYSTEMS	0292302-IN
149	G	\$247.61	WORK ORDER SERVICE-L	P	11129	1126141100360000000	WOLVERINE POWER SYSTEMS	0292302-IN
149	G	\$107.77	WORK ORDER SERVICE-S	P	11129	1126141100420000000	WOLVERINE POWER SYSTEMS	0292302-IN
149	G	\$107.77	WORK ORDER SERVICE-C	P	11129	1126141100430000000	WOLVERINE POWER SYSTEMS	0292302-IN
149	G	\$113.40	WORK ORDER SERVICE-P	P	11129	1126141100460000000	WOLVERINE POWER SYSTEMS	0292302-IN
149	G	\$45.72	WORK ORDER SERVICE-B	P	11129	1126141100010000000	WOLVERINE POWER SYSTEMS	0292265-IN
149	G	\$260.56	WORK ORDER SERVICE-L	P	11129	1126141100360000000	WOLVERINE POWER SYSTEMS	0292265-IN
149	G	\$113.40	WORK ORDER SERVICE-S	P	11129	1126141100420000000	WOLVERINE POWER SYSTEMS	0292265-IN
149	G	\$113.40	WORK ORDER SERVICE-C	P	11129	1126141100430000000	WOLVERINE POWER SYSTEMS	0292265-IN
149	G	\$119.32	WORK ORDER SERVICE-P	P	11129	1126141100460000000	WOLVERINE POWER SYSTEMS	0292265-IN
149	G	\$99.85	WORK ORDER SERVICE-B	C	11129	1126141100010000000	WOLVERINE POWER SYSTEMS	0292212-IN
149	G	\$568.95	WORK ORDER SERVICE-L	C	11129	1126141100360000000	WOLVERINE POWER SYSTEMS	0292212-IN
149	G	\$247.62	WORK ORDER SERVICE-S	C	11129	1126141100420000000	WOLVERINE POWER SYSTEMS	0292212-IN
149	G	\$247.62	WORK ORDER SERVICE-C	C	11129	1126141100430000000	WOLVERINE POWER SYSTEMS	0292212-IN
149	G	\$260.56	WORK ORDER SERVICE-P	C	11129	1126141100460000000	WOLVERINE POWER SYSTEMS	0292212-IN

Vendor Total
\$3,567.00

85221

155	G	\$362.50	INTERNET SERVICES	C	11184	1126134900620000000	WOW! Internet	#02010915 - 6/20/25
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Vendor Total
\$362.50

85772

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
357	S		\$8,432.50	SMITH FIELD TRIPS	C	11463	6129159650170000000	YMCA OF GREATER FLINT - CAMP COPNECONIC	Invoice #881

Vendor Total
\$8,432.50

90062

154	G		(\$425.00)	CHECK # 176457 VOIDED	C	10752	1126179100000000000	MATTHEW ADIS	Uniform Reimburs.
154	G		\$425.00	UNIFORM EXPENSE		10752	1126179100000000000	MATTHEW ADIS	UniformReimb-Reissue

Vendor Total \$0.00

90066

064	G		\$993.60	RETIREMENT SPECIAL P	C	11333	1111322900460000000	Charis Aiello	Special Penalty Reim
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Vendor Total
\$993.60

90077

627	S		\$1,713.66	STUDENT ACTIVITIES	C	11227	6129261060330000000	ANGELA ALLEN	LME Reimbursement
622	G		\$1,475.99	TEA SUPP HOME EC	C	11186	1111251120330900000	ANGELA ALLEN	LME Reimbursements

Vendor Total
\$3,189.65

90079

905	C	\$99.78	UNIFORMS	C	11294	5129779000360000000	Saira Akram	Uniform Reimbursemen	
		Vendor Total \$99.78							

90100									
930	G	\$10.50	ELEMENTARY INTRA-DIS	C	11121	1111132100000000000	MICHELLE RUSHLOW	MileageMAYJUN2025	
		Vendor Total \$10.50							

90106									
118	G	\$64.47	TC LOCAL TRAVEL	C	11373	1121832109092010000	LORI ANDREWS	MileageMAYJUN2025	
		Vendor Total \$64.47							

90107									
118	G	\$104.72	MILEAGE - IPSEP	C	11117	1112232109092010000	JENNIFER ANDERSON	MileageMAY2025	
		Vendor Total \$104.72							

90111									
717	S	\$180.63	SALEM-QUIZ BOWL-G.AN	C	10912	6129359690420000000	GRETCHEN ANDRIDGE	Kroger/LittleCaesars	
		Vendor Total \$180.63							

90130									
028	G	\$43.96	MS SCIENCE CONSUMABL	C	11247	1111252600311300000	SARAH AVERY	May '25 - Costco	
		Vendor Total \$43.96							

90155									
570	I	\$56.14	MILEAGE	C	11042	2112232100111950000	Karen Arini	MileageMAY2025	
		Vendor Total \$56.14							

90157									
570	I	\$122.29	MILEAGE	C	11356	2112232100111950000	Alison Arnold	MileageMAYJUN2025	
		Vendor Total \$122.29							

90167									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
905	C		\$44.75	UNIFORMS	C	10807	5129779000460000000	HAILH ALJAHLI	Uniform Reimburse
		Vendor Total \$44.75							

90172									
568	I	\$133.35	MILEAGE - ASD FACILI	C	10995	2121932100191930000	AMANDA APOSTOLOU	MileageAPRMAY2025	
		Vendor Total \$133.35							

90264									
010	G	\$47.65	MISCELLANEOUS SUPPLY	C	10338	1122659900018000000	MICHELLE BAUER	Kroger/EinsteinBagel	
		Vendor Total \$47.65							

90290									
034	G	\$80.92	MILEAGE	C	11041	1121232100620000000	JENNIFER BEC	MileageMAY2025	
034	G	\$175.35	MILEAGE	C	11066	1121232100620000000	JENNIFER BEC	MileageMAY2025	
034	G	\$87.36	MILEAGE	C	11578	1121232100620000000	JENNIFER BEC	MileageJUN2025	
		Vendor Total \$343.63							

90348								
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118	G		\$99.96	TC LOCAL TRAVEL	C	11004	1121832109092010000	TRACEY BELCHER	MileageMAY2025
118	G		\$92.82	TC LOCAL TRAVEL	C	11385	1121832109092010000	TRACEY BELCHER	MileageJUN2025
			Vendor Total						
			\$192.78						

90376									
010	G		\$304.15	TEACHING & LEARNING	C	11021	1122632200018000000	LAURA BENEDICT	MileageNOV'24-MAY'25
			Vendor Total						
			\$304.15						

90395									
020	G		\$38.29	MILEAGE-CURRICULUM	C	11047	1122132100620000000	SUSAN BEAUFIT	MileageMAY2025
			Vendor Total						
			\$38.29						

90413									
930	G		\$34.16	HIGH SCH INTRA-DISTR	C	11439	1111332100000000000	MARGARITA BISH MERCHAN	MileageMAY2025
930	G		\$85.40	HIGH SCH INTRA-DISTR	C	11663	1111332100000000000	MARGARITA BISH MERCHAN	MileageMAY2025
			Vendor Total						
			\$119.56						

90442									
134	G		\$175.21	MILEAGE - CHILD EDUC	C	11429	1122132100435240000	CHERYL BINDUS	WorkplaceVisitMileag
			Vendor Total						
			\$175.21						

90558									
094	G		\$32.41	TRAVEL EXP-DATA	C	10859	1128432100018000000	MORGAN BONE	MileageMAY2025
			Vendor Total						
			\$32.41						

90730									
118	G		\$34.79	SW-LOCAL TRAVEL	C	11044	1121632109092010000	LISA BRENNAN	MileageMAYJUNY2025
			Vendor Total						
			\$34.79						

90739									
118	G		\$7.84	SLI-LOCAL TRAVEL	C	11039	1121532109092010000	ELIZABETH BRUCHNAK	MileageAPR-JUN2025
			Vendor Total						
			\$7.84						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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90757									
094	G		\$84.00	TRAVEL EXP-DATA	C	10559	1128432100018000000	Kaelyn Bullock	MACUL Reimburse
561	F		\$119.02	PD-CONFERENCES/WORKS	C	10559	2122132210620010000	Kaelyn Bullock	MACUL Reimburse
287	J		\$239.06	WORKSHOPS & CONFEREN	C	10671	2122132200000000000	Kaelyn Bullock	MCSS Confer. Reimbur
			Vendor Total						
			\$442.08						

90763									
568	I		\$128.87	MILEAGE	C	11045	2112232100461930000	PAIGE BRAUMULLER	MileageMAY2025
			Vendor Total						
			\$128.87						

90941									
118	G		\$63.56	SLI-LOCAL TRAVEL	C	11003	1121532109092010000	TIFFANY MULLINS	MileageMAY2025
118	G		\$16.03	SLI-LOCAL TRAVEL	C	11280	1121532109092010000	TIFFANY MULLINS	MileageJUN2025
			Vendor Total						
			\$79.59						

90952									
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570	I		\$139.51	MILEAGE	C	11046	2112232100111950000	ROCHELLE CAMERON	MileageMAY2025
570	I		\$77.49	MILEAGE	C	11601	2112232100111950000	ROCHELLE CAMERON	MileageJUN2025
			Vendor Total						
			\$217.00						

90976									
036	G		\$32.84	PROFESSIONAL DEVELOP	C	11613	1121332209090150000	AMY CARAGAY	MSNC Reimbursements
			Vendor Total						
			\$32.84						

90978									
570	I		\$216.65	MILEAGE	C	10844	2112232100111950000	Erin Carlesco	MileageAPRMAY2025
			Vendor Total						
			\$216.65						

90985									
142	E		\$21.97	EXT DAY NUTRITION SU	C	11441	5135159910144000000	MARY CARTER	JUN'25-Kroger/BJs
			Vendor Total						
			\$21.97						

90991									
570	I		\$101.18	MILEAGE	C	11358	2112232100111950000	ASHLEY CAMPBELL	MileageMAYJUN2025
			Vendor Total						
			\$101.18						

90993									
568	I		\$28.00	A I SUPPLIES-DODSON	C	11600	2112251110201930000	CHRISTOPHER CAMILLERI	Office Max 6/12/25
			Vendor Total						
			\$28.00						

91039									
094	G		\$11.76	TRAVEL EXP-DATA	C	11456	1128432100018000000	SUJATHA CHAKKARAVARTHI	MileageMAY2025
			Vendor Total						
			\$11.76						

91241									
758	S		\$138.93	PLYMOUTH HS FOCAL PT	C	10771	6129859120460000000	KATHLEEN CLEVELAND	PHS Spring Reimburs.
789	Q		\$100.00	PHS ATHL-PROF DUES	C	11570	1129374100462930000	KATHLEEN CLEVELAND	MHSLCA Registration
			Vendor Total						
			\$238.93						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
91266									
010	G		\$314.12	TEACHING & LEARNING	C	11231	1122632200018000000	ERIN COLLINASH	MileageNOV'24-MAY'25
			Vendor Total						
			\$314.12						

91278									
930	G		\$53.55	ELEMENTARY INTRA-DIS	C	11116	1111132100000000000	CHARLOTTE COLLINS	MileageMAY2025
930	G		\$42.21	ELEMENTARY INTRA-DIS	C	11114	1111132100000000000	CHARLOTTE COLLINS	MileageDEC2024
930	G		\$53.55	ELEMENTARY INTRA-DIS	C	11115	1111132100000000000	CHARLOTTE COLLINS	MileageAPR2025
930	G		\$15.75	ELEMENTARY INTRA-DIS	C	11686	1111132100000000000	CHARLOTTE COLLINS	MileageJUN2025
			Vendor Total						
			\$165.06						

91407									
568	I		\$8.82	MILEAGE	C	11281	2112232100191930000	TIFFANEY DALLY	MileageMAYJUN2025
			Vendor Total						
			\$8.82						

91601									
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036	G		\$39.08	PROFESSIONAL DEVELOP	C	11614	1121332209090150000	Karen DeReyna	MSNC Reimbursements
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Vendor Total \$39.08

91611

119	G		\$104.51	MILEAGE - GOALS PROG	C	11442	1112232102462050000	MERRILL DE ROSE	MileageAPR-JUN2025
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Vendor Total \$104.51

91620

577	J		\$30.59	MILEAGE-INTERVENT &	C	10797	2112532100220000000	CYNTHIA DESOUSA	MileageAPR2025
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Vendor Total \$30.59

91669

140	G		\$350.00	WORKSHOPS/CONFERENCE	C	10878	1111332200180000000	KIMBERLY DOMAN	MAEO Con. Mileage
140	G		\$27.72	MILEAGE	C	10914	1124132100060000000	KIMBERLY DOMAN	MileageMAR2025
107	J		\$19.60	MILEAGE	C	10773	2122632100180000000	KIMBERLY DOMAN	MileageMAR2025
107	J		\$948.20	WORKSHOPS/CONFERENCE	C	10799	2128332200180000000	KIMBERLY DOMAN	COABE '25 Conference
A18	S		\$93.40	STARKWEATHER ADULT E	C	10694	6129759540180000000	KIMBERLY DOMAN	Hungry Howie's Reimb
107	J		\$246.56	WORKSHOPS/CONFERENCE	C	10856	2128332200180000000	KIMBERLY DOMAN	MACAE Confer Mileage
140	G		\$29.54	MILEAGE	C	11596	1124132100060000000	KIMBERLY DOMAN	MileageMAYJUN2025
A18	S		\$52.00	BK DEPOSIT ADULT ED	C	11687	6129759750180000000	KIMBERLY DOMAN	MAEO Reimbursement
A18	S		\$52.00	BK DEPOSIT ADULT ED	C	11688	6129759750180000000	KIMBERLY DOMAN	MAETC Reimbursement

Vendor Total \$1,819.02

91679

568	I		\$73.29	MILEAGE	C	10997	2112232100191930000	JESSICA DOW	MileageMAY2025
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Vendor Total \$73.29

91683

118	G		\$19.46	MILEAGE - IPSEP	C	11378	1112232109092010000	PAULINE DRABICKI	MileageJUN2025
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Vendor Total \$19.46

91713

134	G		\$33.04	MILEAGE - VOC ED ADM	C	11395	1122132100435000000	HEATHER SCHRAM	Wayne RESA Mileage
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Vendor Total \$33.04

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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91802

142	E		\$36.45	EXT DAY NUTRITION SU	C	11586	5135159910204000000	KATHERINE EDWARDS	Little Caesars Pizza
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Vendor Total \$36.45

92016

142	E		\$36.46	EXT DAY NUTRITION SU	C	11431	5135159910224000000	EMMA EVANS	JUN'25 - Kroger/Targ
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Vendor Total \$36.46

92062

564	F		\$187.53	MILEAGE	C	11502	2112532100620010000	DENYAZ FARHAT	MileageAPR-JUN2025
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Vendor Total \$187.53

92080

830	J		\$893.00	SUPPLIES - RED PANTH	C	11293	2129959900330000000	ALICIA FENSTERMACHER	GoBildia Reimburs
830	J		\$247.00	REGISTRATION - PIONE	C	11332	2129931900330000000	ALICIA FENSTERMACHER	Pioneer Robotics

Vendor Total \$1,140.00

92205									
118	G		\$29.19	TC LOCAL TRAVEL	C	10999	1121832109092010000	KIMBERLY FISHER	MileageMAY2025
118	G		\$22.96	TC LOCAL TRAVEL	C	11370	1121832109092010000	KIMBERLY FISHER	MileageJUN2025
			Vendor Total	\$52.15					

92279									
570	I		\$126.63	MILEAGE	C	11369	2112232100111950000	KELLY HILLYARD	MileageMAYJUN2025
			Vendor Total	\$126.63					

92299									
118	G		\$44.59	PSY-LOCAL TRAVEL	C	11381	1121432109092010000	SARA FREELS	MileageMAYJUN2025
			Vendor Total	\$44.59					

92384									
094	G		\$57.75	TRAVEL EXP-DATA	C	11574	1128432100018000000	Syeda Gardezi	MileageAPR-JUN2025
			Vendor Total	\$57.75					

92427									
118	G		\$31.08	SLI-LOCAL TRAVEL	C	10843	1121532109092010000	ERICA BENEDICT	MileageAPR2025
118	G		\$15.54	SLI-LOCAL TRAVEL	C	11040	1121532109092010000	ERICA BENEDICT	MileageMAY2025
			Vendor Total	\$46.62					

92437									
118	G		\$80.15	TC LOCAL TRAVEL	C	11038	1121832109092010000	DAWN GEISEMAN	MileageAPRMAY2025
			Vendor Total	\$80.15					

92621									
141	E		\$67.76	GSRP HOME VISIT MILE	C	11285	5111832100570000000	MICHELLE GRIESE	MileageJUN2025
			Vendor Total	\$67.76					

92626									
568	I		\$233.17	WORKSHOPS/CONFERENCE	C	11279	2112232200001930000	HEATHER GRAY	MileageMAYJUN2025
			Vendor Total	\$233.17					

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
92629									
570	I		\$258.65	MILEAGE	C	10841	2112232100111950000	Andrea Greer	MileageAPRMAY2025
			Vendor Total	\$258.65					

92782									
757	S		\$29.88	PLYMOUTH PAINTED PAR	C	11238	6129351010460000000	KRISTIN GUNKELMAN	JUN '25 - Home Depot
			Vendor Total	\$29.88					

92787									
287	J		\$569.53	WORKSHOPS & CONFEREN	C	10672	2122132200000000000	Rania Hammoud	MCSS Conf. Reimburse
287	J		\$550.00	MISC SUPPLIES & MATE	C	10800	2122159900000000000	Rania Hammoud	Authentic Lunch Reim
287	J		\$690.00	MISC SUPPLIES & MATE	C	11245	2122159900000000000	Rania Hammoud	MAY'25 - Thai Fresh
287	J		\$200.00	MISC SUPPLIES & MATE	C	11609	2122159900000000000	Rania Hammoud	Authent. LunchDeposi
287	J		\$665.90	MISC SUPPLIES & MATE	C	11610	2122159900000000000	Rania Hammoud	HenryFordMuseumWorks
			Vendor Total	\$2,675.43					

92802										
	930	G		\$21.00	ELEMENTARY INTRA-DIS	C	11355	111113210000000000	SARAH HARRISON	MileageAPR2025
	930	G		\$22.47	ELEMENTARY INTRA-DIS	C	11671	111113210000000000	SARAH HARRISON	MileageMAY2025
	Vendor Total \$43.47									

92803										
	567	G		\$38.36	MILEAGE- ELL STAFF	C	10909	1112532100000010000	ISABEL HALLER-GRYC	MileageMAY2025
	Vendor Total \$38.36									

92948										
	570	I		\$195.37	MILEAGE	C	11383	2112232100111950000	SHEILA HARKWAY	MileageMAYJUN2025
	Vendor Total \$195.37									

92956										
	094	G		\$57.47	TRAVEL EXP-DATA	C	10858	1128432100018000000	TERRI HAMEL	MileageMAY2025
	094	G		\$13.23	TRAVEL EXP-DATA	C	11458	1128432100018000000	TERRI HAMEL	MileageJUN2025
	Vendor Total \$70.70									

92960										
	142	E		\$29.27	EXT DAY NUTRITION SU	C	10904	5135159910224000000	DAWN HANSEN	ALDI Reimbursement
	Vendor Total \$29.27									

93004										
	930	G		\$18.48	ELEMENTARY INTRA-DIS	C	11125	1111132100000000000	Shari Hazell	MileageMAY2025
	Vendor Total \$18.48									

93134										
	118	G		\$109.34	SUPERVISOR TRAVEL	C	11435	1122632109093320000	KITTY HJELMROTH	MileageAPRMAY2025
	Vendor Total \$109.34									

93192										
	570	I		\$100.17	MILEAGE	C	11036	2112232100111950000	CARYN HODROSKY - Allen	MileageMAR2025
	570	I		\$102.41	MILEAGE	C	11361	2112232100111950000	CARYN HODROSKY - Allen	MileageAPR2025
	570	I		\$101.64	MILEAGE	C	11602	2112232100111950000	CARYN HODROSKY - Allen	MileageMAY2025
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number	
	Vendor Total \$304.22									

93564										
	717	S		\$89.33	SALEM PRINC VENDING	C	11451	6129374000420000000	SEAN JACKMAN	Kroger/DollarGeneral
	Vendor Total \$89.33									

93634										
	118	G		\$180.23	MILEAGE - IPSEP	C	11086	1112232109092010000	Janet Johnson	MileageMAR2025
	542	F		\$80.31	MILEAGE	C	11086	2112232100000010000	Janet Johnson	MileageMAR2025
	118	G		\$179.34	MILEAGE - IPSEP	C	11432	1112232109092010000	Janet Johnson	MileageJUN2025
	Vendor Total \$439.88									

93660										
	141	E		\$122.85	GSRP HOME VISIT MILE	C	11334	5111832100570000000	ELAINE JULIAN-PRICE	HomeVisitMileage
	Vendor Total \$122.85									

93798	141	E	\$38.92	GSRP HOME VISIT MILE	C	11284	5111832100570000000	KRISTIN KAFANTARIS	MileageJUN2025
			Vendor Total	\$38.92					

93829	010	G	\$102.20	TEACHING & LEARNING	C	10877	1122632200018000000	KEVIN KARR	FLC Summit Mileage
			Vendor Total	\$102.20					

93867	757	S	\$181.55	PLY HS PRINC VENDING	C	11269	6129875000460000000	KERI KIMMEL	Costco/Tar/GFS/Krog
			Vendor Total	\$181.55					

93939	930	G	\$8.89	ELEMENTARY INTRA-DIS	C	11126	1111132100000000000	SHELLEY GARRETT	MileageMAY-JUN2025
	930	G	\$6.09	ELEMENTARY INTRA-DIS	C	11453	1111132100000000000	SHELLEY GARRETT	MileageFEBMAR2025
			Vendor Total	\$14.98					

93959	118	G	\$118.23	SW-LOCAL TRAVEL	C	11000	1121632109092010000	KURT KOHLMANN	MileageMAY2025
	118	G	\$38.01	SW-LOCAL TRAVEL	C	11371	1121632109092010000	KURT KOHLMANN	MileageJUN2025
			Vendor Total	\$156.24					

94124	016	G	\$240.90	IB ACADEMY MAIL/POST	C	11091	1122634300464000000	REBECCA KRAFT	MAY'25-USPS Reimbur
	064	G	\$767.00	EMPLOYEE TUITION	C	11504	1128923100000000000	REBECCA KRAFT	Tuition CNS6040
			Vendor Total	\$1,007.90					

94149	036	G	\$18.76	HEALTH-LOCAL TRAVEL	C	11436	1121332109090150000	LEESA KULCZYCKI	MileageMAY2025
			Vendor Total	\$18.76					

94216	570	I	\$169.47	MILEAGE	C	11376	2112232100111950000	MICHELLE LAYMAN	MileageAPR-JUN2025
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
			Vendor Total	\$169.47					

94242	118	G	\$69.02	SLI-LOCAL TRAVEL	C	10846	1121532109092010000	MICHELLE LEBLANC	MileageAPRMAY2025
	118	G	\$124.25	SLI-LOCAL TRAVEL	C	10881	1121532109092010000	MICHELLE LEBLANC	MileageJAN-APR2025
	118	G	\$138.04	SLI-LOCAL TRAVEL	C	11443	1121532109092010000	MICHELLE LEBLANC	MileageMAYJUN2025
			Vendor Total	\$331.31					

94256	010	G	\$52.97	MISCELLANEOUS SUPPLY	C	10990	1122659900018000000	DENISE LILLY	ALP Breakfast Reimbu
			Vendor Total	\$52.97					

94259	134	G	\$33.04	MILEAGE - VOC ED ADM	C	11394	1122132100435000000	GERALD LICKEY	WayneRESAMileage
			Vendor Total	\$33.04					

94276									
542	F		\$141.40	MILEAGE	C	11023	2112232100000010000	CAMERON LINK	MileageMAY2025
118	G		\$93.38	MILEAGE - IPSEP	C	11359	1112232109092010000	CAMERON LINK	MileageJUN2025
			Vendor Total						
			\$234.78						

94279									
905	C		\$104.59	UNIFORMS	C	10875	5129779000460000000	Donika Lilellari	Uniform Reimbursemen
			Vendor Total						
			\$104.59						

94280									
154	G		\$189.00	MILEAGE ALLOW - NON-	C	11241	1126132100018000000	MATTHEW LENTS	MSBO Mileage
154	G		\$96.00	STAFF DEVEL/SCH IMP	C	11289	1122132220058000000	MATTHEW LENTS	MSBO Parking&Reg
			Vendor Total						
			\$285.00						

94294									
118	G		\$45.36	RR TRAVEL	C	10996	1112232109092050000	CHELSEA LLEWELLYN	MileageMAY2025
118	G		\$22.68	RR TRAVEL	C	11362	1112232109092050000	CHELSEA LLEWELLYN	MileageJUN2025
			Vendor Total						
			\$68.04						

94347									
034	G		\$148.19	MILEAGE	C	10879	1121232100620000000	LILLIAN LUCAS-JONES	MileageAPR2025
034	G		\$63.28	MILEAGE	C	11437	1121232100620000000	LILLIAN LUCAS-JONES	MileageJUN2025
034	G		\$236.25	MILEAGE	C	11503	1121232100620000000	LILLIAN LUCAS-JONES	MileageMAY2025
			Vendor Total						
			\$447.72						

94386									
568	I		\$25.62	MILEAGE	C	11368	2112232100461930000	KATHRYN MANDARINO	MileageMAYJUN2025
			Vendor Total						
			\$25.62						

94400									
568	I		\$130.83	MILEAGE	C	11037	2112232100461930000	CHRISTY MARCHAND	MileageMAY2025
568	I		\$37.38	MILEAGE	C	11364	2112232100461930000	CHRISTY MARCHAND	MileageJUN2025
			Vendor Total						
			\$168.21						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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94656									
523	F		\$105.00	MILEAGE-ADMIN	C	10801	2122632200010010000	KIMBERLY MAY	MASFPS Mileage
567	G		\$39.48	MILEAGE- ELL STAFF	C	11235	1112532100000010000	KIMBERLY MAY	EL Network Mileage
			Vendor Total						
			\$144.48						

94657									
118	G		\$87.15	MILEAGE - IPSEP	C	11001	1112232109092010000	LISA MCBRIDE	MileageMAY2025
			Vendor Total						
			\$87.15						

94669									
568	I		\$54.39	MILEAGE	C	11366	2112232100191930000	JESSICA MCCAIVIT	MileageMAYJUN2025
			Vendor Total						
			\$54.39						

94670									
930	G		\$22.68	ELEMENTARY INTRA-DIS	C	11113	1111132100000000000	Brandy McCracken	MileageMAYJUN2025

Vendor Total \$22.68

94745	118	G	\$48.79	SW-LOCAL TRAVEL	C	11002	1121632109092010000	SUSAN MCDANIEL	MileageAPRMAY2025
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Vendor Total \$48.79

94843	568	I	\$6.37	MILEAGE	C	10842	2112232100191930000	Crystal McKelvey	MileageAPRMAY2025
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Vendor Total \$6.37

94881	757	S	\$146.43	PLYMOUTH CONGRESS	C	10980	6129859100460000000	STEPHANIE METZGER	Teach.Appr.Breakfast
	757	S	\$427.50	PLYMOUTH CONGRESS	C	10979	6129859100460000000	STEPHANIE METZGER	FIAMMA Banquet
	757	S	\$443.70	PLYMOUTH CONGRESS	C	10978	6129859100460000000	STEPHANIE METZGER	Staff Breakfast

Vendor Total \$1,017.63

94884	568	I	\$11.83	MILEAGE	C	10845	2112232100191930000	MARGARET MEDLEN	MileageAPR2025
	568	I	\$156.45	MILEAGE	C	11278	2112232100191930000	MARGARET MEDLEN	MileageMAR-JUN2025

Vendor Total \$168.28

94957	020	G	\$14.14	MILEAGE-CURRICULUM	C	11434	1122132100620000000	KELLY GHARAIBEH	MileageMAYJUN2025
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Vendor Total \$14.14

95049	570	I	\$226.52	MILEAGE	C	11035	2112232100111950000	CARLI MITCHELL	MileageMAY2025
	570	I	\$91.21	MILEAGE	C	11360	2112232100111950000	CARLI MITCHELL	MileageJUN2025

Vendor Total \$317.73

95050	702	G	\$154.00	STAFF DEVEL CANTON	C	11233	1122132220438000000	Holly Mierzejewski	MHFA Confer Mileage
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Vendor Total \$154.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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95061	090	G	\$66.36	SEMINARS-ACCT	C	11234	1125232200018000000	JILL MINNICK	MSBO Mileage
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Vendor Total \$66.36

95074	020	G	\$27.09	MILEAGE-CURRICULUM	C	11438	1122132100620000000	LORI MONTEITH	MileageMAY2025
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Vendor Total \$27.09

95096	622	G	\$306.60	STAFF DEVEL/SCH IMP	C	11662	1122132220338000000	CHRISTOPHER MOORE	MASSP MileageJUN'25
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Vendor Total \$306.60

95143	727	S	\$195.00	APAC	C	11448	6129360450420000000	RICHARD MUI	JUN'25-Authentikka
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Vendor Total \$195.00

95258									
	447	S	\$10.97	GENERAL FUND	C	10808	6129159350260000000	DEBRA NICHOLSON	CVS Reimbursement
			Vendor Total \$10.97						

95262									
	570	I	\$234.50	MILEAGE	C	11033	2112232100111950000	AMANDA NICOLUSSI	MileageMAY2025
	570	I	\$83.86	MILEAGE	C	11357	2112232100111950000	AMANDA NICOLUSSI	MileageJUN2025
			Vendor Total \$318.36						

95268									
	417	S	\$194.30	MILLER-PRINC DISCRET	C	11230	6129159470230000000	Cynthia Nickel	MileageOCT2024
			Vendor Total \$194.30						

95293									
	016	G	\$197.79	CONFERENCES - IB ACA	C	11713	1122132200464000000	WENDY CARLISLE	FLIBSConfer.Reimburs
			Vendor Total \$197.79						

95301									
	036	G	\$12.04	HEALTH-LOCAL TRAVEL	C	10988	1121332109090150000	Pamela O'Beirne	MileageMAY2025
			Vendor Total \$12.04						

95317									
	141	E	\$87.40	GSRP HOME VISIT MILE	C	11283	5111832100570000000	DIANA OLDS	MileageJUN2025
			Vendor Total \$87.40						

95321									
	570	I	\$141.05	MILEAGE	C	10847	2112232100111950000	NATALIE O'LAUGHLIN	MileageAPRMAY2025
	570	I	\$79.94	MILEAGE	C	11377	2112232100111950000	NATALIE O'LAUGHLIN	MileageMAYJUN2025
			Vendor Total \$220.99						

95322									
	561	F	\$66.87	SUPPLIES - SISTER TO	C	11242	2121659900310010000	NIKOE OLIVER	Sister2Sister Reimub
			Vendor Total \$66.87						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
95472									
	118	G	\$20.16	PSY-LOCAL TRAVEL	C	10998	1121432109092010000	JESSICA PHAM	MileageMAY2025
			Vendor Total \$20.16						

95483									
	090	G	\$397.60	SEMINARS-ACCT	C	10962	1125232200018000000	JENAVIEVE PETITPREN-HAYES	Mileage-MSBO/FrtLine
			Vendor Total \$397.60						

95500									
	561	F	\$159.71	WORKSHOPS/CONF - MAC	C	10302	2128332200620010000	CHRISTOPHER PEREZ	MACUL Reimburse
			Vendor Total \$159.71						

95511									
	930	G	\$24.50	ELEMENTARY INTRA-DIS	C	11668	1111132100000000000	ROBERT PENNOCK	MileageMay2025

Vendor Total \$24.50

95512									
142	E		\$64.15	EXT DAY NUTRITION SU	C	11585	5135159910124000000	SHANNON PEDERY	DairyKing FieldTrip
			Vendor Total \$64.15						

95532									
930	G		\$53.83	ELEMENTARY INTRA-DIS	C	11120	1111132100000000000	JOHN POCOCK	MileageMAYJUN2025
930	G		\$65.17	ELEMENTARY INTRA-DIS	C	11119	1111132100000000000	JOHN POCOCK	MileageMARAPR2025
930	G		\$65.17	ELEMENTARY INTRA-DIS	C	11118	1111132100000000000	JOHN POCOCK	MileageJANFEB2025
			Vendor Total \$184.17						

95549									
141	E		\$81.13	GSRP HOME VISIT MILE	C	11282	5111832100570000000	DANIELLE PUSILO	MileageJUN2025
			Vendor Total \$81.13						

95552									
010	G		\$20.65	TRAVEL EXP-INST	C	11573	1122632100018000000	SUSAN PROVENZANO	MileageMAY-JUN2025
			Vendor Total \$20.65						

95574									
757	S		\$11.16	PLY HS PRINC VENDING	C	10832	6129875000460000000	DANIELLE RAMOS	USPS Certified Reimb
			Vendor Total \$11.16						

95586									
064	G		\$2,394.30	EMPLOYEE TUITION	C	10960	1128923100000000000	CHRISTELLE RASOLONJATOVO	Tuition EDLD6730
			Vendor Total \$2,394.30						

95589									
064	G		\$1,455.00	EMPLOYEE TUITION	C	10957	1128923100000000000	BETH RAYL	Tuition TEL799
010	G		\$87.50	TRAVEL EXP-INST	C	11034	1122632100018000000	BETH RAYL	Graduation Mileage
			Vendor Total \$1,542.50						

95665									
118	G		\$74.90	TC LOCAL TRAVEL	C	11384	1121832109092010000	SHELLEY REBECCA	MileageMAYJUN2025
			Vendor Total \$74.90						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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95668									
702	G		\$306.60	STAFF DEVEL CANTON	C	11696	1122132220438000000	DAVID REED-NORWALL	MASSP Mileage 6/25
			Vendor Total \$306.60						

95789									
154	G		\$176.61	MILEAGE ALLOW - NON-	C	11124	1126132100018000000	RANDAL RICE	MileageMAY2025
			Vendor Total \$176.61						

95797									
622	G		\$340.20	STAFF DEVEL/SCH IMP	C	11661	1122132220338000000	KEVIN RHEIN	MASSP MileageJUN'25
			Vendor Total \$340.20						

95810											
	570	I		\$131.88	MILEAGE		C	10848	2112232100111950000	SHANNON ROBINSON	MileageAPRMAY2025
	570	I		\$142.45	MILEAGE		C	11382	2112232100111950000	SHANNON ROBINSON	MileageMAYJUN2025
				Vendor Total							
				\$274.33							

95822											
	082	G		\$416.88	CONF/WKSHP		C	11177	1121132200010000000	SARAH RICHARDS	MPAAA Conference
				Vendor Total							
				\$416.88							

95840											
	577	J		\$7.14	MILEAGE-INTERVENT &		C	11237	2112532100120000000	KRISTEN ROWE	MileageJUN2025
	577	J		\$7.14	MILEAGE-INTERVENT &		C	11237	2112532100240000000	KRISTEN ROWE	MileageJUN2025
	577	J		\$21.42	MILEAGE-INTERVENT &		C	11236	2112532100120000000	KRISTEN ROWE	MileageMAY2025
	577	J		\$21.42	MILEAGE-INTERVENT &		C	11236	2112532100240000000	KRISTEN ROWE	MileageMAY2025
				Vendor Total							
				\$57.12							

95849											
	A09	S		\$1,000.00	CURR CTR BOOKSTORE		C	11616	6129059260090000000	ANTHONY RUELA	WWII Trip-Tip Expens
				Vendor Total							
				\$1,000.00							

95856											
	757	S		\$22.45	PHS CLASS OF 2027		C	10916	6129850000460000000	NICHOLE VOSS	Kroger Reimburs.
				Vendor Total							
				\$22.45							

95886											
	094	G		\$45.00	TRAVEL EXP-DATA		C	10562	1128432100018000000	MARK SALZER	MACUL Conference
	561	F		\$131.29	PD-CONFERENCES/WORKS		C	10562	2122132210620010000	MARK SALZER	MACUL Conference
	561	F		\$198.72	PD-CONFERENCES/WORKS		C	11681	2128332210620010000	MARK SALZER	MAEDS Reimbursement
				Vendor Total							
				\$375.01							

96074											
	900	C		\$7.28	MILEAGE		C	10884	5129732100000000000	STEPHANIE SCOTT	MileageMAY2025
				Vendor Total							
				\$7.28							

96077											
	568	I		\$60.34	MILEAGE		C	11374	2112232100461930000	MACKENZIE SEBASTIAN	MileageAPR2025
Vendor Number	Resp	FD		Acct Amount	Inv Description		P/C	PO #	Account	Vendor Name	Invoice Number
				Vendor Total							
				\$60.34							

96079											
	457	S		\$319.57	ERIKSSON-GENERAL		C	99601	6129159100270000000	Lindsey Segrist	JerseyMikes-Box Lunc
				Vendor Total							
				\$319.57							

96183											
	570	I		\$186.83	MILEAGE		C	11379	2112232100111950000	RACHEL SLOAN	MileageMAYJUN2025
				Vendor Total							
				\$186.83							

96187											
	118	G		\$19.96	CI SUPPLIES		C	99842	1112251109092020000	JASON SIMPSON	APR'25 - Kroger
	118	G		\$24.95	CI SUPPLIES		C	11277	1112251109092020000	JASON SIMPSON	MAY'25-PicnicBasket

Vendor Total \$44.91

96326									
602	G		\$52.47	LIFE MANAGEMENT ED	C	10329	1111251120311000000	Heather Southgate	Meijer Reimbursement
602	G		\$59.82	LIFE MANAGEMENT ED	C	10809	1111251120311000000	Heather Southgate	Meijer Reimburs
602	G		\$14.31	TEA SUPP HEALTH	C	10809	1111251120311700000	Heather Southgate	Meijer Reimburs
602	G		\$11.97	TEA SUPP PROJ BASED	C	11065	1111251120310700000	Heather Southgate	Meijer- LME Food
602	G		\$33.50	TEA SUPP HEALTH	C	11065	1111251120311700000	Heather Southgate	Meijer- LME Food
607	S		\$48.28	EAST PRINCIPAL'S DIS	C	11065	6129259010310000000	Heather Southgate	Meijer- LME Food
			Vendor Total						
			\$220.35						

96329									
930	G		\$14.28	ELEMENTARY INTRA-DIS	C	11464	1111132100000000000	Benjamin Spedoske	MileageJUN2025
			Vendor Total						
			\$14.28						

96424									
034	G		\$53.13	MILEAGE	C	11064	1121232100620000000	ERIC STAMPER	Mileagejun2025
034	G		\$176.61	MILEAGE	C	11163	1121232100620000000	ERIC STAMPER	MileageMAY2025
			Vendor Total						
			\$229.74						

96435									
118	G		\$60.76	TC LOCAL TRAVEL	C	11375	1121832109092010000	MALLORY MILLS	MileageMAYJUN2025
			Vendor Total						
			\$60.76						

96437									
905	C		\$171.09	FOOD EXPENSE	C	10876	5129756100420000000	GINA STANFORD	BJs& DollarTree
			Vendor Total						
			\$171.09						

96448									
020	G		\$19.88	MILEAGE-CURRICULUM	C	10989	1122132100620000000	Deborah Stephens	MileageAPRMAY2025
287	J		\$275.75	WORKSHOPS & CONFEREN	C	10670	2122132200000000000	Deborah Stephens	MCSS Conf. Reimburse
			Vendor Total						
			\$295.63						

96468									
141	E		\$43.40	GSRP HOME VISIT MILE	C	11286	5111832100570000000	BRITTANY KAPTANOWSKY	MileageJUN2025
			Vendor Total						
			\$43.40						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
96472									
141	E		\$94.15	GSRP HOME VISIT MILE	C	11447	5111832100570000000	RACHEL CAMPBELL	GSRP Mileage
			Vendor Total						
			\$94.15						

96473									
570	I		\$276.85	MILEAGE	C	11043	2112232100111950000	LIA STEWART	MileageMAY2025
570	I		\$119.28	MILEAGE	C	11372	2112232100111950000	LIA STEWART	MileageJUN2025
			Vendor Total						
			\$396.13						

96474									
568	I		\$125.86	MILEAGE	C	11367	2112232100461930000	JESSICA STEWART	MileageMAYJUN2025
			Vendor Total						
			\$125.86						

96493									
	727	S	\$36.45	CANTON CLASS OF 2025	C	10833	6129450000430000000	MARGARET STYES	LittleCaesarsPizza
			Vendor Total \$36.45						
96496									
	010	G	\$362.87	TEACHING & LEARNING	C	11123	1122632200018000000	RACHAEL STRECKER	MileageFEB-MAY2025
			Vendor Total \$362.87						
96506									
	758	S	\$66.25	GIRLS TRACK/FIELD	C	11246	6129859580460000000	RICKY STYES JR	JUN'25-DollarTree
			Vendor Total \$66.25						
96511									
	564	F	\$15.40	MILEAGE	C	11254	2112532100620010000	VIOLLCA SUMBULLA	MileageAPR2025
	564	F	\$18.48	MILEAGE	C	11501	2112532100620010000	VIOLLCA SUMBULLA	MileageJUN2025
			Vendor Total \$33.88						
96518									
	016	G	\$73.55	IB ACADEMY MAIL/POST	C	10959	1122634300464000000	CASEY SWANSON	MAY'25-USPS Reimbur
			Vendor Total \$73.55						
96545									
	996	G	\$1,520.77	VEHICLE SERVICE-INS	C	11298	1126141320050000000	DEBORAH TAGGART	Vehicle Damage Reimb
			Vendor Total \$1,520.77						
96667									
	142	E	\$253.24	EXT DAY NUTRITION SU	C	11433	5135159910234000000	JENNY THEAKSTON	GFS/Trgt/WMart/Oro
			Vendor Total \$253.24						
96951									
	900	C	\$60.97	MILEAGE	C	11295	5129732100000000000	ROBIN URANGA	MileageMAY2025
			Vendor Total \$60.97						
96959									
	561	F	\$29.81	SUPPLIES - PROJECT L	C	10796	2121659910000010000	HAWANYA URQUHART	Target-Project LIT
	561	F	\$54.18	SUPPLIES - SISTER TO	C	11232	2121659900310010000	HAWANYA URQUHART	MAY Target/SamsClub
			Vendor Total \$83.99						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
97104									
	727	S	\$43.96	CANTON PRINC VENDING	C	11229	6129474000430000000	CHRISTINE VLADU	JUN'25-Sams Club
	727	S	\$17.28	CANTON INT EARNED	C	11228	6129459990430000000	CHRISTINE VLADU	Miejer-JUN'25
			Vendor Total \$61.24						
97195									
	094	G	\$84.00	TRAVEL EXP-DATA	C	10596	1128432100018000000	Shannon Way	MACUL Reimbursement
	561	F	\$136.96	PD-CONFERENCES/WORKS	C	10596	2122132210620010000	Shannon Way	MACUL Reimbursement
			Vendor Total \$220.96						
97352									
	905	C	\$172.97	UNIFORMS	C	10880	5129779000310000000	Mary Beth Wheland	Uniform Reimburs.

**Vendor Total
\$172.97**

97387										
570	I		\$317.17 MILEAGE		C	11380	2112232100111950000	RACHEL WILLS		MileageMAYJUN2025
Vendor Total \$317.17										

97432										
568	I		\$101.71 MILEAGE		C	11363	2112232100461930000	CHRISTINE WISNIEWSKI		MileageMAYJUN2025
Vendor Total \$101.71										

97433										
036	G		\$10.50 HEALTH-LOCAL TRAVEL		C	11063	1121332109090150000	CHERYL WISEMAN		MileageMAY2025
Vendor Total \$10.50										

97517										
118	G		\$15.68 RR TRAVEL		C	10840	1112232109092050000	Amber Womble		MileageAPRMAY2025
Vendor Total \$15.68										

97519										
287	J		\$233.20 WORKSHOPS & CONFEREN		C	11580	2122132200000000000	Jason Windes		MCCS Reimbursement
Vendor Total \$233.20										

97553										
930	G		\$43.68 ELEMENTARY INTRA-DIS		C	11669	1111132100000000000	KELLY HOWELL		MileageMAR-JUN2025
Vendor Total \$43.68										

98013										
090	G		\$220.20 SEMINARS-ACCT		C	10913	1125232200018000000	HANNAH ZORKOT		MSBO - Reimbursement
Vendor Total \$220.20										

MSC30										
A09	S		\$10.00 Maryam Allebban		C	10885	6129059260090000000	BOOK DEP REFUNDS		Book Deposit Refund
A09	S		\$7.00 Nicklas Robert Horne		C	10887	6129059260090000000	BOOK DEP REFUNDS		Book Deposit Refund
A09	S		\$10.00 Safiya Mariyum Hussa		C	10886	6129059260090000000	BOOK DEP REFUNDS		Book Deposit Refund
A09	S		\$14.00 Meghan Marschak		C	11048	6129059260090000000	BOOK DEP REFUNDS		Book Deposit Refund
Vendor Total \$41.00										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
MSC75									
A18	S		\$100.00	Amenah Ali	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Bryce Lindley	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Cash Crawford	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Christina Scharr	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Claire Baker	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Conor Chmielecki	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Deon Perry	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Devan Fucinari	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Dharmrajsinh Chawada	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Giavanna Klann	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Kashan MuhammadKamra	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S		\$100.00	Lucas Cafarelli	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ

A18	S	\$100.00	Matthew Burdziak	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S	\$100.00	Miguel Klann	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S	\$100.00	Mohamed Habib	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S	\$100.00	Molly Babcock	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S	\$100.00	Sean Kastner	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S	\$100.00	Veronica Callard	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ
A18	S	\$100.00	Wyatt Jago	C	11494	6129759570180000000	MISC EXPENSE	4th Q- Stark. Champ

Vendor Total
\$1,900.00

MSC76									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
727	S		\$483.51	Riley Zou	C	10882	6129360450420000000	MISC REIMBURSE	MPAAC-Reimbursement
717	S		\$166.79	Xiaowen Huang	C	10915	6129359600420000000	MISC REIMBURSE	Michael's Reimburs
031	S		\$125.00	PCCS K-12 ART SHOW	C	11171	6129059590000000000	MISC REIMBURSE	2ndPlace -Moore
031	S		(\$125.00)	CHECK # 176852 VOIDED	C	11171	6129059590000000000	MISC REIMBURSE	2ndPlace -Moore
031	S		(\$150.00)	CHECK # 176853 VOIDED	C	11170	6129059590000000000	MISC REIMBURSE	1st Place - Postler
031	S		\$150.00	PCCS K-12 ART SHOW	C	11170	6129059590000000000	MISC REIMBURSE	1st Place - Postler
031	S		\$100.00	PCCS K-12 ART SHOW	C	11027	6129059590000000000	MISC REIMBURSE	3rd Place - Sullivan
031	S		(\$100.00)	CHECK # 176854 VOIDED	C	11027	6129059590000000000	MISC REIMBURSE	3rd Place - Sullivan
031	S		\$100.00	Hannah Sullivan		11171	6129059590000000000	MISC REIMBURSE	3rd Place - Sullivan
031	S		\$125.00	Jordyn Moore		11171	6129059590000000000	MISC REIMBURSE	2nd Place - Moore
031	S		\$150.00	Sophie Postler		11170	6129059590000000000	MISC REIMBURSE	1st Place - Postler
727	S		\$25.97	Nila Sarmiento	C	11396	6129360450420000000	MISC REIMBURSE	MPAAC Reimbursement
727	S		\$15.00	Albrie Whitlow	C	11506	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Alexis Greene	C	11547	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Ariel Davenport	C	11507	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Ashlyn Locke	C	11508	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Ashriya Sunkora	C	11509	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Audrey Kelley	C	11510	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Ava Johnson	C	11511	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Ava Kozina	C	11512	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Avery Fox	C	11513	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Avery Olds	C	11514	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Bailey Hughes	C	11515	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Baslima Kibalama	C	11516	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Bella Jones	C	11517	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Brooke Lowery	C	11519	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Brooklyn Stockton	C	11518	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Caitlin Coshatt	C	11520	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Caitlyn McDaniel	C	11521	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Campbell Appert	C	11522	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Celeste Tassin	C	11523	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Chloe Daniels	C	11524	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Christopher Fessler	C	11525	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Claire Camilleri	C	11526	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Delaney Schloff	C	11527	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Elyse Demers	C	11528	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Emily Craig	C	11529	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Emily Fagerman	C	11530	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Gabrielle Clerk	C	11531	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Gavin Collan	C	11532	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Gillian Meyers	C	11533	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Grace Ott	C	11534	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S		\$15.00	Hannah McKellar	C	11535	6129851010430000000	MISC REIMBURSE	Parking Spot Refund

727	S	\$15.00	Hannah Ward	C	11536	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Hari Jhagren	C	11537	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Heidi Le	C	11538	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Isabella Kanaan	C	11539	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Isabella Wichmann	C	11540	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Isabelle Lopez	C	11569	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Jaylin Ngo	C	11541	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Jinal Gotadke	C	11542	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Jordan Burns	C	11543	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Julia Allen	C	11544	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Kaitlyn Simovski	C	11545	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Lauren Rossini	C	11546	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Lucy Gavin	C	11548	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Maanya Dedhia	C	11549	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Madisyn Banks	C	11550	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Mary Fessler	C	11551	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Mya Beauchamp	C	11552	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Naveen Grewal	C	11553	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Nick Demianenko	C	11554	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Nick Yourman	C	11555	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Nora LaPointe	C	11556	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Prisha Shah	C	11557	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Reese Maddock	C	11558	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Riley Lanyenderf	C	11559	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$110.00	Riley Zou	C	11444	6129360450420000000	MISC REIMBURSE	Thai Fresh Reimburse
727	S	\$15.00	Shivam Patel	C	11560	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Sienna Ruel	C	11561	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Sophia Shingles	C	11562	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Sydney Capen	C	11563	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Sydney McComb	C	11564	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Tara Creekmore	C	11565	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Tina Poovathingal	C	11566	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Victoria Marshman	C	11567	6129851010430000000	MISC REIMBURSE	Parking Spot Refund
727	S	\$15.00	Zaleigh Meyer	C	11568	6129851010430000000	MISC REIMBURSE	Parking Spot Refund

Vendor Total
\$2,121.27

MSC78								
000	G	\$1,786.21	Lauren Cummings			1245100220000000000	PAYROLL ADJUSTMENT	WH25JUN2025

Vendor Total
\$1,786.21

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
MSC81									
@@@	C		\$150.00	Audrey Fan	C	10973	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$22.00	Binakumari Shah	C	10803	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$30.00	Jacqueline Varblow	C	10899	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$15.60	Jennifer Abraham	C	10892	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$249.75	Jon Mulawa	C	10974	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$20.15	Joseph Smith	C	10806	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$42.10	Krysten Hamel	C	10804	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$85.45	Marnie Tarhanich	C	10802	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$2.00	Natalie Parker-Aular	C	10839	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$111.00	Rachel Rosenberg	C	10975	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$29.30	Rajesh Swaminathan	C	10805	5247100000000000000	REFUND	Prepaid Lunch Refund

@@@	C	\$31.90	Jennifer Zaenglein	C	11013	524710000000000000	REFUND		Prepaid Lunch Refund
@@@	C	\$16.50	George Betsistas	C	11397	524710000000000000	REFUND		Prepaid Lunch Refund
@@@	C	\$54.25	Kathleen Lowery	C	11398	524710000000000000	REFUND		Prepaid Lunch Refund

Vendor Total
\$860.00

WH106									
064	G	\$10,422.00	RETIREMENT SPECIAL P	C	11349	11111229002500000000	VALIC c/o J.P. Morgan Chase		Retire-Parent/Verduz
064	G	\$1,408.33	RETIREMENT SPECIAL P	C	11349	11122229002000000000	VALIC c/o J.P. Morgan Chase		Retire-Parent/Verduz

Vendor Total
\$11,830.33

WH210									
000	G	\$151.37	CHAPTER 13			12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY		WH10JUNE2025
000	G	\$151.37	CHAPTER 13			12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY		WH25JUN2025

Vendor Total
\$302.74

WH217									
	R	\$8,217.44	PCORI FEES	C	11670	81289213800000000000	U S TREASURY		f720 Fed Excise Tax

Vendor Total
\$8,217.44

WH226									
000	G	\$697.42	SAL WH MISC			12451002300000000000	ROOSEN, VARCHETTI & OLIVIER, PLLC		WH10JUNE2025
000	G	\$327.67	SAL WH MISC			12451002300000000000	ROOSEN, VARCHETTI & OLIVIER, PLLC		WH25JUN2025

Vendor Total
\$1,025.09

WH257									
000	G	\$270.53	SAL WH MISC			12451002300000000000	STENGER & STENGER PC		WH10JUNE2025
000	G	\$270.57	SAL WH MISC			12451002300000000000	STENGER & STENGER PC		WH25JUN2025

Vendor Total
\$541.10

WH263									
000	G	\$420.76	SAL WH MISC			12451002300000000000	RONALD B. RICH & ASSOCIATES		WH10JUNE2025
000	G	\$420.73	SAL WH MISC			12451002300000000000	RONALD B. RICH & ASSOCIATES		WH25JUN2025

Vendor Total
\$841.49

WH266									
000	G	\$402.86	SAL WH-FRIEND OF CT			12451003600000000000	State Collection and Disbursement Unit		WH10JUNE2025
000	G	\$402.86	SAL WH-FRIEND OF CT			12451003600000000000	State Collection and Disbursement Unit		WH25JUN2025

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Account	Vendor Name	Invoice Number
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Vendor Total
\$805.72

WH267									
000	G	\$12.00	SAL WH-FOC FEES WITHHELD			12451003700000000000	Nevada State Treasurer		WH25JUN2025

Vendor Total \$12.00

WH269									
000	G	\$252.05	SAL WH MISC			12451002300000000000	KENNETH I. KOHN		WH10JUNE2025
000	G	\$185.70	SAL WH MISC			12451002300000000000	KENNETH I. KOHN		WH25JUN2025

Vendor Total
\$437.75

WH273						
000	G	\$7.78	SAL WH MISC	1245100230000000000	TD Bank USA c/o Shermeta Law Group	WH10JUNE2025
000	G	\$22.29	SAL WH MISC	1245100230000000000	TD Bank USA c/o Shermeta Law Group	WH25JUN2025
		Vendor Total \$30.07				

WH302						
000	G	\$344.48	DUES W/H - MEA	1245100280000000000	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE	WH10JUNE2025
000	G	\$343.84	DUES W/H - MEA	1245100280000000000	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE	WH25JUN2025
		Vendor Total \$688.32				

WH314						
000	G	\$40.00	EDUC EXCELL FOUNDATN	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH10JUNE2025
000	G	\$40.00	EDUC EXCELL FOUNDATN	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH25JUN2025
		Vendor Total \$80.00				

WH327						
080	G	\$12,534.15	BD PD FRINGES	C 11351 1123229900018000000	INVESCO INVESTMENT SERVICES INC	0115 Merrit
		Vendor Total \$12,534.15				

**Total Checks
\$5,876,232.89**

