

Account Expenditure Register Prior Month

Date: Monday, December 1, 2025
Time: 9:14:25 AM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
00500									
	148	G	\$3,546.33	CONTRACTED CUSTODIAL	P	11/20/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000541055
	148	G	\$4,010.40	CONTRACTED CUSTODIAL	P	11/20/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000541056
	148	G	\$397,745.26	CONTRACTED CUSTODIAL	P	11/20/2025	1126141110050000000	ABM EDUCATION SERVICES LLC ABM	10000526997
			Vendor Total \$405,301.99						
00520									
	637	S	\$14.00	LIBERTY-GENERAL FUND	P	11/13/2025	6129262200360000000	ABSOPURE WATER COMPANY	31667875
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	11/13/2025	5135159920060000000	ABSOPURE WATER COMPANY	31660679
	617	S	\$12.00	WEST GENERAL ACTIVIT	P	11/13/2025	6129260110320000000	ABSOPURE WATER COMPANY	31661482
	757	S	\$72.00	PLYMOUTH HS THE DEN	P	11/13/2025	6129859030460000000	ABSOPURE WATER COMPANY	89881220
	617	S	\$36.75	WEST-FUND RAISER	C	11/25/2025	6129260350320000000	ABSOPURE WATER COMPANY	89909936
	717	S	\$39.95	SALEM-ROCK SHOP	P	11/25/2025	6129360550420000000	ABSOPURE WATER COMPANY	89915780
	407	S	\$29.95	ISBISTER-GENERAL	C	11/25/2025	6129159400220000000	ABSOPURE WATER COMPANY	31666328
	617	S	\$12.00	WEST-FUND RAISER	P	11/25/2025	6129260350320000000	ABSOPURE WATER COMPANY	31430835
	617	S	\$12.00	WEST-FUND RAISER	C	11/25/2025	6129260350320000000	ABSOPURE WATER COMPANY	31057329
	617	S	\$15.45	WEST-FUND RAISER	P	11/25/2025	6129260350320000000	ABSOPURE WATER COMPANY	89867854
			Vendor Total \$258.10						
01151									
	134	G	\$5,129.05	SUPPLIES - COMPUTER	C	11/13/2025	1112751100435950000	Adorama Inc Adorama	37190795
			Vendor Total \$5,129.05						
01692									
	171	G	\$31.99	REPAIR PARTS	C	11/25/2025	1127157300030000000	ADVANCE AUTO PARTS	6092530945277

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number	
			Vendor Total							
			\$31.99							
01706										
	149	G	\$774.00	WORK ORDER SALEM	C	11/13/2025	1126159930420000000	AERO FILTER, INC.	1237168	
			Vendor Total							
			\$774.00							
01710										
	000	G	\$2,863.42	ACCRUED STD	P	11/13/2025	1246147000000000000	AFLAC	802652	
			Vendor Total							
			\$2,863.42							
01802										
	134	G	\$822.26	SUPLIES - COLLISION	C	11/13/2025	1112751100435490000	AIRGAS USA LLC	9165233253	
			Vendor Total							
			\$822.26							
01915										
	789	Q	\$300.00	PHS INVITATIONALS-WR	C	11/6/2025	1129379110461100000	AIRPORT COMMUNITY SCHOOLS	PHSWrestling 12-6-25	
			Vendor Total							
			\$300.00							
01941										
	123	A	\$6,000.00	SITE IMPR BP-HS3 STA	C	11/13/2025	4145263100180240000	AJ SIGNS & INSTALLATION	4430	
	123	A	\$6,000.00	SITE IMP DEPREC BP E	C	11/13/2025	4145263100220240000	AJ SIGNS & INSTALLATION	4430	
	123	A	\$6,000.00	SITE IMPROVEMNT BP E	C	11/13/2025	4145263100250240000	AJ SIGNS & INSTALLATION	4430	
	123	A	\$6,000.00	SITE IMPROVEMENT BP	C	11/13/2025	4145263100310240000	AJ SIGNS & INSTALLATION	4430	
			Vendor Total							
			\$24,000.00							
02162										

	103	G	\$529.40	CROSS GRD-BIRD-SHELD	P	11/14/2025	1121931300120000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-BIRD-SHELD	P	11/14/2025	1121931300121000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-BIRD-SHEL/	P	11/14/2025	1121931300122000000	All-City Management Services, Inc.	104235
	103	G	\$476.46	CROSS GRD-FARRAND-GR	P	11/14/2025	1121931300130000000	All-City Management Services, Inc.	104235
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	103	G	\$529.40	CROSS GRD-FARRAND-RO	P	11/14/2025	1121931300131000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-WORKMAN-DE	P	11/14/2025	1121931300160000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-WORKMAN-DE	P	11/14/2025	1121931300161000000	All-City Management Services, Inc.	104235
	103	G	\$502.93	CROSS GRD-SMITH-MCKI	P	11/14/2025	1121931300170000000	All-City Management Services, Inc.	104235
	103	G	\$502.93	CROSS GRD-SMITH-SHEL	P	11/14/2025	1121931300171000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-DODSON-CH	P	11/14/2025	1121931300200000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-DODSON-CH	P	11/14/2025	1121931300201000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-MILLER-HAN	P	11/14/2025	1121931300230000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-MILLER-TAY	P	11/14/2025	1121931300231000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-MILLER-SHE	P	11/14/2025	1121931300232000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-TONDA-WARR	P	11/14/2025	1121931300240000000	All-City Management Services, Inc.	104235
	103	G	\$476.46	CROSS GRD-BENT-SHELD	P	11/14/2025	1121931300250000000	All-City Management Services, Inc.	104235
	103	G	\$423.52	CROSS GRD-HULSING-FL	P	11/14/2025	1121931300260000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-HULSING-FL	P	11/14/2025	1121931300261000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-ERIKKSON-H	P	11/14/2025	1121931300270000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-FIELD-HAGG	P	11/14/2025	1121931300280000000	All-City Management Services, Inc.	104235
	103	G	\$522.78	CROSS GRD-FIELD-LILL	P	11/14/2025	1121931300281000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-HOBEN-SALT	P	11/14/2025	1121931300290000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-HOBEN-SALT	P	11/14/2025	1121931300291000000	All-City Management Services, Inc.	104235
	103	G	\$105.88	CROSS GRD-HOBEN-SALT	P	11/14/2025	1121931300292000000	All-City Management Services, Inc.	104235

	103	G	\$529.40	CROSS GRD-WEST-SHELD	P	11/14/2025	1121931300320000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-WEST-SHELD	P	11/14/2025	1121931300321000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-WEST-SHELD	P	11/14/2025	1121931300322000000	All-City Management Services, Inc.	104235
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	103	G	\$529.40	CROSS GRD-DISCOVERY-	P	11/14/2025	1121931300350000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-DISCOVERY-	P	11/14/2025	1121931300351000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-LIBERTY-CH	P	11/14/2025	1121931300360000000	All-City Management Services, Inc.	104235
	103	G	\$529.40	CROSS GRD-LIBERTY-CH	P	11/14/2025	1121931300361000000	All-City Management Services, Inc.	104235
	103	G	\$5.56	CROSS GRD-BIRD-SHELD	C	11/14/2025	1121931300120000000	All-City Management Services, Inc.	103945
	103	G	\$5.56	CROSS GRD-BIRD-SHELD	C	11/14/2025	1121931300121000000	All-City Management Services, Inc.	103945
	103	G	\$5.56	CROSS GRD-BIRD-SHEL/	C	11/14/2025	1121931300122000000	All-City Management Services, Inc.	103945
	103	G	\$6.99	CROSS GRD-FARRAND-GR	C	11/14/2025	1121931300130000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-FARRAND-RO	C	11/14/2025	1121931300131000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-SMITH-MCKI	C	11/14/2025	1121931300170000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-SMITH-SHEL	C	11/14/2025	1121931300171000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-DODSON-CH	C	11/14/2025	1121931300200000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-DODSON-CH	C	11/14/2025	1121931300201000000	All-City Management Services, Inc.	103945
	103	G	\$5.56	CROSS GRD-MILLER-HAN	C	11/14/2025	1121931300230000000	All-City Management Services, Inc.	103945
	103	G	\$6.25	CROSS GRD-MILLER-TAY	C	11/14/2025	1121931300231000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-MILLER-SHE	C	11/14/2025	1121931300232000000	All-City Management Services, Inc.	103945
	103	G	\$5.38	CROSS GRD-TONDA-WARR	C	11/14/2025	1121931300240000000	All-City Management Services, Inc.	103945
	103	G	\$3.47	CROSS GRD-BENT-SHELD	C	11/14/2025	1121931300250000000	All-City Management Services, Inc.	103945
	103	G	\$3.47	CROSS GRD-HULSING-FL	C	11/14/2025	1121931300260000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-HULSING-FL	C	11/14/2025	1121931300261000000	All-City Management Services, Inc.	103945

	103	G	\$6.94	CROSS GRD-ERIKKSON-H	C	11/14/2025	1121931300270000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-FIELD-HAGG	C	11/14/2025	1121931300280000000	All-City Management Services, Inc.	103945
	103	G	\$5.56	CROSS GRD-FIELD-LILL	C	11/14/2025	1121931300281000000	All-City Management Services, Inc.	103945
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	103	G	\$6.94	CROSS GRD-HOBEN-SALT	C	11/14/2025	1121931300290000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-HOBEN-SALT	C	11/14/2025	1121931300291000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300320000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300321000000	All-City Management Services, Inc.	103945
	103	G	\$6.94	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300322000000	All-City Management Services, Inc.	103945
	103	G	\$4.86	CROSS GRD-DISCOVERY-	C	11/14/2025	1121931300351000000	All-City Management Services, Inc.	103945
	103	G	\$5.56	CROSS GRD-LIBERTY-CH	C	11/14/2025	1121931300360000000	All-City Management Services, Inc.	103945
	103	G	\$5.56	CROSS GRD-LIBERTY-CH	C	11/14/2025	1121931300361000000	All-City Management Services, Inc.	103945
	103	G	\$529.38	CROSS GRD-BIRD-SHELD	C	11/14/2025	1121931300120000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-BIRD-SHELD	C	11/14/2025	1121931300121000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-BIRD-SHEL/	C	11/14/2025	1121931300122000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-FARRAND-GR	C	11/14/2025	1121931300130000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-FARRAND-RO	C	11/14/2025	1121931300131000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-WORKMAN-DE	C	11/14/2025	1121931300160000000	All-City Management Services, Inc.	103833
	103	G	\$264.72	CROSS GRD-WORKMAN-DE	C	11/14/2025	1121931300161000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-SMITH-MCKI	C	11/14/2025	1121931300170000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-SMITH-SHEL	C	11/14/2025	1121931300171000000	All-City Management Services, Inc.	103833
	103	G	\$52.94	CROSS GRD-SMITH-SHEL	C	11/14/2025	1121931300172000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-DODSON-CH	C	11/14/2025	1121931300200000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-DODSON-CH	C	11/14/2025	1121931300201000000	All-City Management Services, Inc.	103833

	103	G	\$529.40	CROSS GRD-MILLER-HAN	C	11/14/2025	1121931300230000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-MILLER-TAY	C	11/14/2025	1121931300231000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-MILLER-SHE	C	11/14/2025	1121931300232000000	All-City Management Services, Inc.	103833
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	103	G	\$529.40	CROSS GRD-TONDA-WARR	C	11/14/2025	1121931300240000000	All-City Management Services, Inc.	103833
	103	G	\$529.13	CROSS GRD-BENT-SHELD	C	11/14/2025	1121931300250000000	All-City Management Services, Inc.	103833
	103	G	\$368.73	CROSS GRD-HULSING-FL	C	11/14/2025	1121931300260000000	All-City Management Services, Inc.	103833
	103	G	\$488.90	CROSS GRD-HULSING-FL	C	11/14/2025	1121931300261000000	All-City Management Services, Inc.	103833
	103	G	\$524.37	CROSS GRD-ERIKKSON-H	C	11/14/2025	1121931300270000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-FIELD-HAGG	C	11/14/2025	1121931300280000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-FIELD-LILL	C	11/14/2025	1121931300281000000	All-City Management Services, Inc.	103833
	103	G	\$476.46	CROSS GRD-HOBEN-SALT	C	11/14/2025	1121931300290000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-HOBEN-SALT	C	11/14/2025	1121931300291000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300320000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300321000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300322000000	All-City Management Services, Inc.	103833
	103	G	\$397.05	CROSS GRD-DISCOVERY-	C	11/14/2025	1121931300350000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-DISCOVERY-	C	11/14/2025	1121931300351000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-LIBERTY-CH	C	11/14/2025	1121931300360000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-LIBERTY-CH	C	11/14/2025	1121931300361000000	All-City Management Services, Inc.	103833
	103	G	\$529.40	CROSS GRD-BIRD-SHELD	C	11/14/2025	1121931300120000000	All-City Management Services, Inc.	103496
	103	G	\$449.99	CROSS GRD-BIRD-SHELD	C	11/14/2025	1121931300121000000	All-City Management Services, Inc.	103496
	103	G	\$502.93	CROSS GRD-BIRD-SHEL/	C	11/14/2025	1121931300122000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-FARRAND-GR	C	11/14/2025	1121931300130000000	All-City Management Services, Inc.	103496

	103	G	\$529.40	CROSS GRD-FARRAND-RO	C	11/14/2025	1121931300131000000	All-City Management Services, Inc.	103496
	103	G	\$423.52	CROSS GRD-WORKMAN-DE	C	11/14/2025	1121931300160000000	All-City Management Services, Inc.	103496
	103	G	\$502.93	CROSS GRD-SMITH-MCKI	C	11/14/2025	1121931300170000000	All-City Management Services, Inc.	103496
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	103	G	\$529.40	CROSS GRD-SMITH-SHEL	C	11/14/2025	1121931300171000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-DODSON-CH	C	11/14/2025	1121931300200000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-DODSON-CH	C	11/14/2025	1121931300201000000	All-City Management Services, Inc.	103496
	103	G	\$308.90	CROSS GRD-MILLER-HAN	C	11/14/2025	1121931300230000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-MILLER-TAY	C	11/14/2025	1121931300231000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-MILLER-SHE	C	11/14/2025	1121931300232000000	All-City Management Services, Inc.	103496
	103	G	\$476.46	CROSS GRD-TONDA-WARR	C	11/14/2025	1121931300240000000	All-City Management Services, Inc.	103496
	103	G	\$476.46	CROSS GRD-BENT-SHELD	C	11/14/2025	1121931300250000000	All-City Management Services, Inc.	103496
	103	G	\$238.23	CROSS GRD-HULSING-FL	C	11/14/2025	1121931300260000000	All-City Management Services, Inc.	103496
	103	G	\$525.43	CROSS GRD-HULSING-FL	C	11/14/2025	1121931300261000000	All-City Management Services, Inc.	103496
	103	G	\$502.93	CROSS GRD-ERIKKSON-H	C	11/14/2025	1121931300270000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-FIELD-HAGG	C	11/14/2025	1121931300280000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-FIELD-LILL	C	11/14/2025	1121931300281000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-HOBEN-SALT	C	11/14/2025	1121931300290000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-HOBEN-SALT	C	11/14/2025	1121931300291000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300320000000	All-City Management Services, Inc.	103496
	103	G	\$423.52	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300321000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-WEST-SHELD	C	11/14/2025	1121931300322000000	All-City Management Services, Inc.	103496
	103	G	\$105.88	CROSS GRD-DISCOVERY-	C	11/14/2025	1121931300350000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-DISCOVERY-	C	11/14/2025	1121931300351000000	All-City Management Services, Inc.	103496

	103	G	\$529.40	CROSS GRD-LIBERTY-CH	C	11/14/2025	1121931300360000000	All-City Management Services, Inc.	103496
	103	G	\$529.40	CROSS GRD-LIBERTY-CH	C	11/14/2025	1121931300361000000	All-City Management Services, Inc.	103496
	103	G	\$206.20	CROSS GRD-BIRD-SHELD	P	11/14/2025	1121931300120000000	All-City Management Services, Inc.	103096
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	103	G	\$206.20	CROSS GRD-BIRD-SHELD	P	11/14/2025	1121931300121000000	All-City Management Services, Inc.	103096
	103	G	\$206.20	CROSS GRD-BIRD-SHEL/	P	11/14/2025	1121931300122000000	All-City Management Services, Inc.	103096
	103	G	\$257.71	CROSS GRD-FARRAND-GR	P	11/14/2025	1121931300130000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-FARRAND-RO	P	11/14/2025	1121931300131000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-SMITH-MCKI	P	11/14/2025	1121931300170000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-SMITH-SHEL	P	11/14/2025	1121931300171000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-DODSON-CH	P	11/14/2025	1121931300200000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-DODSON-CH	P	11/14/2025	1121931300201000000	All-City Management Services, Inc.	103096
	103	G	\$206.20	CROSS GRD-MILLER-HAN	P	11/14/2025	1121931300230000000	All-City Management Services, Inc.	103096
	103	G	\$231.98	CROSS GRD-MILLER-TAY	P	11/14/2025	1121931300231000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-MILLER-SHE	P	11/14/2025	1121931300232000000	All-City Management Services, Inc.	103096
	103	G	\$199.50	CROSS GRD-TONDA-WARR	P	11/14/2025	1121931300240000000	All-City Management Services, Inc.	103096
	103	G	\$128.88	CROSS GRD-BENT-SHELD	P	11/14/2025	1121931300250000000	All-City Management Services, Inc.	103096
	103	G	\$128.88	CROSS GRD-HULSING-FL	P	11/14/2025	1121931300260000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-HULSING-FL	P	11/14/2025	1121931300261000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-ERIKKSON-H	P	11/14/2025	1121931300270000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-FIELD-HAGG	P	11/14/2025	1121931300280000000	All-City Management Services, Inc.	103096
	103	G	\$206.20	CROSS GRD-FIELD-LILL	P	11/14/2025	1121931300281000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-HOBEN-SALT	P	11/14/2025	1121931300290000000	All-City Management Services, Inc.	103096
	103	G	\$257.76	CROSS GRD-HOBEN-SALT	P	11/14/2025	1121931300291000000	All-City Management Services, Inc.	103096

103	G		\$257.76	CROSS GRD-WEST-SHELD	P	11/14/2025	1121931300320000000	All-City Management Services, Inc.	103096
103	G		\$257.76	CROSS GRD-WEST-SHELD	P	11/14/2025	1121931300321000000	All-City Management Services, Inc.	103096
103	G		\$257.76	CROSS GRD-WEST-SHELD	P	11/14/2025	1121931300322000000	All-City Management Services, Inc.	103096

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
103	G		\$180.43	CROSS GRD-DISCOVERY-	P	11/14/2025	1121931300351000000	All-City Management Services, Inc.	103096
103	G		\$206.20	CROSS GRD-LIBERTY-CH	P	11/14/2025	1121931300360000000	All-City Management Services, Inc.	103096
103	G		\$206.20	CROSS GRD-LIBERTY-CH	P	11/14/2025	1121931300361000000	All-City Management Services, Inc.	103096
			Vendor Total						
			\$51,277.94						

02342									
900	C		\$196.00	EQUIPMENT REPAIR - E	C	11/25/2025	5129741200310000000	ALL-CITY REFRIGERATION CO.	212071
900	C		\$714.77	EQUIPMENT REPAIR - P	C	11/25/2025	5129741200330000000	ALL-CITY REFRIGERATION CO.	212072
900	C		\$31.75	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$50.81	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$38.11	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$50.81	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$63.51	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$44.46	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$44.46	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$44.46	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$44.46	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$50.81	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$44.46	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$50.81	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	ALL-CITY REFRIGERATION CO.	213776
900	C		\$50.81	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	ALL-CITY REFRIGERATION CO.	213776

	900	C	\$50.81	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$44.46	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$44.46	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	ALL-CITY REFRIGERATION CO.	213776
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$50.81	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$50.81	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$50.81	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$50.81	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$50.81	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$88.86	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$88.91	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$88.91	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	ALL-CITY REFRIGERATION CO.	213776
	900	C	\$4.90	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$5.88	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$9.80	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$6.86	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$6.86	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$6.86	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$6.86	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$6.86	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	ALL-CITY REFRIGERATION CO.	213771

	900	C	\$7.84	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$6.86	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	ALL-CITY REFRIGERATION CO.	213771
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$6.86	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$7.84	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$13.72	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$13.72	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$13.72	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	ALL-CITY REFRIGERATION CO.	213771
	900	C	\$29.76	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$35.72	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$59.53	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$41.67	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$41.67	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$41.67	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$41.67	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$41.67	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	ALL-CITY REFRIGERATION CO.	213396

	900	C	\$47.62	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	ALL-CITY REFRIGERATION CO.	213396
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$41.67	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$41.67	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$47.62	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$83.32	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$83.34	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$83.34	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	ALL-CITY REFRIGERATION CO.	213396
	900	C	\$801.00	EQUIPMENT REPAIR - F	C	11/25/2025	5129741200130000000	ALL-CITY REFRIGERATION CO.	211862
	900	C	\$256.50	EQUIPMENT REPAIR - S	C	11/25/2025	5129741200170000000	ALL-CITY REFRIGERATION CO.	212069
	900	C	\$420.00	EQUIPMENT REPAIR - F	C	11/25/2025	5129741200280000000	ALL-CITY REFRIGERATION CO.	212070
			Vendor Total \$5,044.97						
02542									
	171	G	\$493.00	BUS REPAIRS & MAINTENANCE	C	11/25/2025	1127141300030000000	ALLIED, INC	16330
	171	G	\$1,116.00	REPAIR PARTS	C	11/25/2025	1127157300030000000	ALLIED, INC	16330
			Vendor Total \$1,609.00						
02676									
	789	Q	\$12.00	PHS ATHL OFFICE SUPP	C	11/13/2025	1129359100462930000	ALPHAGRAPHICS	149575
	717	S	\$74.00	SALEM-WSDP RADIO	P	11/20/2025	6129360950420000000	ALPHAGRAPHICS	149678
	717	S	\$32.10	SALEM-WSDP RADIO	C	11/20/2025	6129360950420000000	ALPHAGRAPHICS	149678 overage
	081	G	\$930.00	COPY ROOM SUPPLIES	C	11/25/2025	1125759900014000000	ALPHAGRAPHICS	149683
	097	G	\$6,440.00	ADVERTISING & MARKET	C	11/25/2025	1139135100018000000	ALPHAGRAPHICS	149593
	758	S	\$237.00	PLY HS FOOTBALL	C	11/25/2025	6129859070460000000	ALPHAGRAPHICS	148517

	Vendor Total \$7,725.10
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	652	G	\$23.74	TEA SUPP SOC STUDIES	C	11/6/2025	1111251120351500000	AMAZON CAPITAL SERVICES	1X7C-D3YK-WKHD
	721	G	\$229.68	TEA SUPP PYHS ED BG	P	11/6/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1JRR-PRVC-PMGJ
	721	G	\$318.26	TEA SUPP PYHS ED BG	P	11/6/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1H14-D64F-LJ9D + cr
	142	E	\$139.41	EXT DAY SUPPLIES/CON	C	11/6/2025	5135151100234000000	AMAZON CAPITAL SERVICES	1TGJ-NNWP-KYQ7
	357	S	\$74.99	SMITH-GENERAL FUND	C	11/6/2025	6129159500170000000	AMAZON CAPITAL SERVICES	134X-R7CV-M7JL
	119	G	\$870.00	SUPPLIES/MATLS - GOA	C	11/6/2025	1112251102462050000	AMAZON CAPITAL SERVICES	164R-HJV1-HYWG
	149	G	\$260.89	WORK ORDER CONTROL	C	11/6/2025	1126159930000000000	AMAZON CAPITAL SERVICES	1DJ4-7Y17-HVTY
	154	G	\$8.67	OFFICE SUPPLIES	C	11/6/2025	1124159100050000000	AMAZON CAPITAL SERVICES	1QM6-GYJ4-9WKX
	154	G	\$14.08	UNIFORM EXPENSE	C	11/6/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1QM6-GYJ4-9WKX
	700	G	\$53.45	TEACHING SUPPLIES	P	11/6/2025	1111351100430000000	AMAZON CAPITAL SERVICES	19G9-LN3X-3VQQ
	637	S	\$35.09	LIBERTY-FUND RAISER	C	11/6/2025	6129262020360000000	AMAZON CAPITAL SERVICES	1HDQ-C3VT-6TVK
	632	G	\$12.86	TEA SUPP-SOCIAL STUD	C	11/6/2025	1111251120361500000	AMAZON CAPITAL SERVICES	14V3-9FKP-CMGW
	700	G	\$17.49	TEACHING SUPPLIES	P	11/6/2025	1111351100430000000	AMAZON CAPITAL SERVICES	1FFP-PDX7-6NH?
	776	G	\$14.99	TEA SUPP ENGLISH BG	P	11/6/2025	1111351100430500000	AMAZON CAPITAL SERVICES	164V-QQ47-HPF9
	776	G	\$134.21	TEA SUPP ENGLISH BG	P	11/6/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1CRW-6G3T-JGGT
	776	G	\$39.99	TEA SUPP ENGLISH BG	P	11/6/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1GDH-DMX7-DRQN
	776	G	\$120.63	TEA SUPP ENGLISH BG	P	11/6/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1C7L-1PK6-7MTK
	149	G	\$50.44	WORK ORDER - PILOT D	C	11/6/2025	1126159930620000000	AMAZON CAPITAL SERVICES	1C6D-R9MH-37KL
	154	G	\$69.62	OFFICE SUPPLIES	P	11/6/2025	1124159100050000000	AMAZON CAPITAL SERVICES	1DGY-DQWD-334F
	154	G	\$149.97	UNIFORM EXPENSE	P	11/6/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1DGY-DQWD-334F
	034	G	\$89.66	OFFICE SUPPLIES	C	11/6/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1WVH-TX3P-67M4

	036	G	\$75.24	RN-OFFICE SUPPLIES	C	11/6/2025	1121359109090150000	AMAZON CAPITAL SERVICES	1WVH-TX3P-67M4
	028	G	\$56.97	MS SCIENCE CONSUMABL	P	11/6/2025	1111252600351300000	AMAZON CAPITAL SERVICES	1H6P-WJ1J-6L9R
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	097	G	\$231.73	MISC EXP PUB REL	C	11/6/2025	1139179100018000000	AMAZON CAPITAL SERVICES	1NDR-3T9N-CNFF
	776	G	\$20.22	TEA SUPP ENGLISH BG	P	11/6/2025	1111351100430500000	AMAZON CAPITAL SERVICES	11K4-XJG3-HTPR
	407	S	\$46.71	ISBISTER-GENERAL	C	11/6/2025	6129159400220000000	AMAZON CAPITAL SERVICES	1FQY-LPNV-7WNV
	776	G	\$20.46	TEA SUPP ENGLISH BG	P	11/6/2025	1111351100430500000	AMAZON CAPITAL SERVICES	179D-TJT4-GY6G
	652	G	\$16.68	TEA SUPP BAND	C	11/6/2025	1111251110351200000	AMAZON CAPITAL SERVICES	17GK-WKCQ-LQ7X
	657	S	\$34.19	DISCOVERY - NJHS	C	11/6/2025	6129261470350000000	AMAZON CAPITAL SERVICES	17GK-WKCQ-LQ7X
	022	G	\$197.10	TEACHING SUPPLIES -	P	11/6/2025	1111251100354050000	AMAZON CAPITAL SERVICES	1466-9CWJ-1WXW
	036	G	\$11.90	RN-SUPPLIES	C	11/6/2025	1121351109090150000	AMAZON CAPITAL SERVICES	1GDH-DMX7-LY47
	094	G	\$19.98	DATA SUPPLIES	C	11/6/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1MMK-X11C-KV6J
	632	G	\$13.25	TEA SUPP-MATH	C	11/6/2025	1111251120361100000	AMAZON CAPITAL SERVICES	1VD1-1Y4N-6XQ9
	022	G	\$1,035.02	TEACHING SUPPLIES -	C	11/6/2025	1111251100364050000	AMAZON CAPITAL SERVICES	19QL-4Q63-74JD
	617	S	\$41.38	WEST-FUND RAISER	P	11/6/2025	6129260350320000000	AMAZON CAPITAL SERVICES	1QGQ-64DT-DKRR
	617	S	\$32.19	WEST-FUND RAISER	C	11/6/2025	6129260350320000000	AMAZON CAPITAL SERVICES	19QL-4Q63-HL7X
	900	C	\$119.76	SUPPLIES/EQUIPMENT	P	11/6/2025	5129759900000000000	AMAZON CAPITAL SERVICES	1X7C-D3YK-J1KJ
	036	G	\$462.93	RN-SUPPLIES	P	11/6/2025	1121351109090150000	AMAZON CAPITAL SERVICES	1DLJ-4QTD-W394
	776	G	\$28.19	TEA SUPP ENGLISH BG	P	11/6/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1VD1-1Y4N-HN66
	036	G	\$484.43	RN-SUPPLIES	P	11/6/2025	1121351109090150000	AMAZON CAPITAL SERVICES	1LRX-6C3J-3RFJ
	036	G	\$15.95	RN-SUPPLIES	C	11/6/2025	1121351109090150000	AMAZON CAPITAL SERVICES	1LDX-K1JW-39QG
	036	G	\$1,287.76	RN-SUPPLIES	C	11/6/2025	1121351109090150000	AMAZON CAPITAL SERVICES	1HLR-4QD4-3WPV
	332	G	\$72.43	OFFICE SUPPLIES	C	11/6/2025	1124159100140000000	AMAZON CAPITAL SERVICES	1NX9-HPML-4KCW
	622	G	\$131.69	TEACHING SUPPLIES	C	11/6/2025	1111251110330000000	AMAZON CAPITAL SERVICES	1MRG-GQY4-CWLK

	142	E	\$167.95	EXT DAY SUPPLIES/CON	C	11/6/2025	5135151100124000000	AMAZON CAPITAL SERVICES	16Y7-M4CF-PPKL
	036	G	\$29.84	RN-SUPPLIES	C	11/6/2025	1121351109090150000	AMAZON CAPITAL SERVICES	1HLR-4QD4-VJ4V
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	721	G	(\$229.68)	TEA SUPP PYHS ED BG	P	11/6/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1V9M-Y97M-N1JW
	721	G	(\$12.65)	TEA SUPP PYHS ED BG	P	11/6/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1MNP-9VND-RTCT
	900	C	(\$54.97)	SUPPLIES/EQUIPMENT	P	11/6/2025	5129759900000000000	AMAZON CAPITAL SERVICES	1QND-CR3W-FY9J
	727	S	(\$13.99)	CANTON CONGRESS		11/6/2025	6129460600430000000	AMAZON CAPITAL SERVICES	11LC-9GXP-VVG1
	657	S	(\$29.59)	DISCOV-GENERAL FUND	P	11/6/2025	6129261260350000000	AMAZON CAPITAL SERVICES	17K3-T3XJ-6GY7
	492	G	(\$29.99)	OFF SUPPLIES-BENTLEY		11/6/2025	1124159100250000000	AMAZON CAPITAL SERVICES	11MF-WRGC-74C1
	357	S	(\$38.62)	SMITH-GENERAL FUND		11/6/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1GYR-CMWV-77MK
	722	G	\$16.42	TEA SUPP SCIENCE BG	P	11/13/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1GMH-QXLP-GRJH
	010	G	\$71.24	SUPPLIES-PROF DEVL D	C	11/13/2025	1122151100000000000	AMAZON CAPITAL SERVICES	1VNJ-DC94-9696
	732	G	\$183.56	TEACH SUPPLY-ART BG	P	11/13/2025	1111351100460200000	AMAZON CAPITAL SERVICES	1DXD-RFDD-4FM4
	722	G	\$177.51	TEA SUPP SCIENCE BG	P	11/13/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1X9W-JHX1-LY3H
	382	G	\$29.95	OFFICE SUPPLIES	P	11/13/2025	1124159100200000000	AMAZON CAPITAL SERVICES	1FQY-LPNV-6C7?
	028	G	\$25.00	MS SCIENCE CONSUMABL	P	11/13/2025	1111252600351300000	AMAZON CAPITAL SERVICES	13GT-7MKN-9FFH
	900	C	\$48.85	SUPPLIES/EQUIPMENT	P	11/13/2025	5129759900000000000	AMAZON CAPITAL SERVICES	1DQP-DPMM-9RP1
	118	G	\$69.99	OFFICE SUPPLIES	C	11/13/2025	1122659109093320000	AMAZON CAPITAL SERVICES	1K3Q-L3JD-DQLX
	718	S	\$96.53	SALEM-BOY'S TRACK	C	11/13/2025	6129359190420000000	AMAZON CAPITAL SERVICES	1DH4-CJD6-1Y6X
	087	G	\$54.36	DEI SUPPLIES	C	11/13/2025	1128359900240000000	AMAZON CAPITAL SERVICES	1JGD-NLR4-KYDJ
	788	Q	\$178.66	CHS ATHL OFFICE SUPP	C	11/13/2025	1129359100432930000	AMAZON CAPITAL SERVICES	14MF-MXYH-VLQ7
	312	G	\$100.22	TEACHING SUPPLIES	C	11/13/2025	1111151110120000000	AMAZON CAPITAL SERVICES	17TL-1JVL-D3HK
	402	G	\$114.87	TEACHING SUPPLIES	C	11/13/2025	1111151110220000000	AMAZON CAPITAL SERVICES	1M3K-YJKJ-6LFJ
	517	J	\$370.32	GSRP START UP SUPPLI	C	11/13/2025	2111851100000000000	AMAZON CAPITAL SERVICES	16NR-D3H4-Y6QR

	031	G	\$556.68	OFFICE OPERATIONS	C	11/13/2025	112215910000000000	AMAZON CAPITAL SERVICES	1T7T-3NKF-9GHG
	F01	J	\$23.45	EEF GRANT HOBEN- SAN	P	11/13/2025	2111151100290010000	AMAZON CAPITAL SERVICES	16MP-H1TW-9KCC
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	028	G	\$169.90	EL INNOVATION SUPPLI	C	11/13/2025	1111151100231840000	AMAZON CAPITAL SERVICES	16RF-JWKW-KW66
	417	S	\$100.00	MILLER-GENERAL FUND	C	11/13/2025	6129159450230000000	AMAZON CAPITAL SERVICES	16RF-JWKW-KW66
	743	G	\$832.81	TEA SUP SOC STUDY BG	P	11/13/2025	1111351100421500000	AMAZON CAPITAL SERVICES	1WJ3-63CX-TJDT
	627	S	\$185.45	PIONEER 6TH GR CAMP	P	11/13/2025	6129261030330000000	AMAZON CAPITAL SERVICES	1YV9-NY4J-9Q9Q
	022	G	\$676.87	TEACHING SUPPLIES -	P	11/13/2025	1111251100354050000	AMAZON CAPITAL SERVICES	1KFW-K3KM-X9FK
	743	G	\$119.69	TEA SUP SOC STUDY BG	P	11/13/2025	1111351100421500000	AMAZON CAPITAL SERVICES	1JTJ-3D6V-93Q4
	031	G	\$218.66	OFFICE OPERATIONS	P	11/13/2025	1122159100000000000	AMAZON CAPITAL SERVICES	16L4-37NF-466C
	097	G	\$35.98	MISC EXP PUB REL	C	11/13/2025	1139179100018000000	AMAZON CAPITAL SERVICES	1RN7-RPPG-7XHR
	743	G	\$81.64	TEA SUP SOC STUDY BG	C	11/13/2025	1111351100421500000	AMAZON CAPITAL SERVICES	13VG-HVJL-7QWX
	722	G	\$19.71	TEA SUPP SCIENCE BG	P	11/13/2025	1111351100461300000	AMAZON CAPITAL SERVICES	1DQP-DPMM-6C13
	097	G	\$75.93	MISC EXP PUB REL	P	11/13/2025	1139179100018000000	AMAZON CAPITAL SERVICES	1Y7Q-4WHH-CGQG
	657	S	\$23.15	DISCOV-STUDENT CNSL	C	11/13/2025	6129261210350000000	AMAZON CAPITAL SERVICES	1XHT-G76W-C63Q
	657	S	\$108.13	DISCOV-CHOURUS	C	11/13/2025	6129261310350000000	AMAZON CAPITAL SERVICES	1XHT-G76W-C63Q
	382	G	\$49.03	TEACHING SUPPLIES	P	11/13/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1YV9-NY4J-9VQL
	387	S	\$168.81	DODSON PRINC DISCRET	P	11/13/2025	6129159640200000000	AMAZON CAPITAL SERVICES	1YV9-NY4J-9VQL
	627	S	\$162.19	PIONEER THERAPY DOG	C	11/13/2025	6129261190330000000	AMAZON CAPITAL SERVICES	19CK-7HGP-M6CT
	721	G	\$199.92	TEA SUPP PYHS ED BG	P	11/13/2025	1111351100430800000	AMAZON CAPITAL SERVICES	13F3-YYRT-PL4X
	022	G	\$69.89	TEACHING SUPPLIES -	C	11/13/2025	1111251100324050000	AMAZON CAPITAL SERVICES	1FFF-HKDX-7DL4
	742	G	\$40.85	TEA SUP WORLD LANG	P	11/13/2025	1111351100420600000	AMAZON CAPITAL SERVICES	1KK6-KDCK-DYJL
	612	G	\$25.68	OFFICE SUPPLIES	C	11/13/2025	1124159100320000000	AMAZON CAPITAL SERVICES	1GLR-K67K-KQCK
	484	G	\$28.14	MUSIC SUPPLIES-TONDA	C	11/13/2025	1111151100241200000	AMAZON CAPITAL SERVICES	1KWH-L7QJ-JVTQ

	568	I	\$949.60	AI SUPPLIES-TONDA	C	11/13/2025	2112251110241930000	AMAZON CAPITAL SERVICES	1KQF-R3RX-P7L1
	352	G	\$54.67	ALLOC CONTROL SMITH	C	11/13/2025	1111151100170000000	AMAZON CAPITAL SERVICES	1YFW-676T-PLPR
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	143	E	\$157.17	OFFICE SUPPLIES	C	11/13/2025	5132159100060010000	AMAZON CAPITAL SERVICES	11PC-YFY3-LDPD
	452	G	\$123.73	ALLOC CONTROL ERIKSS	C	11/13/2025	1111151100270000000	AMAZON CAPITAL SERVICES	1DKC-L4J4-R4JP
	317	S	\$7.59	BIRD PRINCIPAL ACCT	C	11/13/2025	6129159200120000000	AMAZON CAPITAL SERVICES	1L46-7V46-JXPK
	081	G	\$310.80	COPY ROOM SUPPLIES	P	11/13/2025	1125759900014000000	AMAZON CAPITAL SERVICES	1K7D-WK3R-6YGT
	612	G	\$31.99	OFFICE SUPPLIES	C	11/13/2025	1124159100320000000	AMAZON CAPITAL SERVICES	1CRW-6G3T-L6ND
	118	G	\$213.37	RR SUPPLIES	C	11/13/2025	1112251109092050000	AMAZON CAPITAL SERVICES	176N-YMKV-DQFM
	382	G	\$15.89	TEACHING SUPPLIES	C	11/13/2025	1111151110200000000	AMAZON CAPITAL SERVICES	1L63-L6P1-3XJN
	387	S	\$24.09	DODSON PRINC DISCRET	C	11/13/2025	6129159640200000000	AMAZON CAPITAL SERVICES	1L63-L6P1-3XJN
	596	J	\$142.48	TEACHING SUPPLIES MI	C	11/13/2025	2122151100230010000	AMAZON CAPITAL SERVICES	1M9X-4N4X-6T34
	482	G	\$55.98	TEA SUPPLIES-TONDA	P	11/13/2025	1111151110240000000	AMAZON CAPITAL SERVICES	16QV-KR9H-K6F6
	134	G	\$14.97	SUPPLIES - CAD	P	11/13/2025	1112751100465730000	AMAZON CAPITAL SERVICES	1X41-3DYQ-6P1Y
	482	G	\$17.36	OFFICE SUPPLIES-TNDA	P	11/13/2025	1124159100240000000	AMAZON CAPITAL SERVICES	1FQY-LPNV-7D9D
	517	J	\$100.27	GSRP START UP SUPPLI	P	11/13/2025	2111851100000000000	AMAZON CAPITAL SERVICES	13FT-YGWC-1XGJ
	742	G	\$387.94	TEA SUP WORLD LANG	P	11/13/2025	1111351100420600000	AMAZON CAPITAL SERVICES	1PGL-QCK9-DVQ9
	708	G	\$75.93	COUNSELING SUPPLIES	C	11/13/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1HLR-4QD4-943M
	568	I	\$79.59	AI SUPPLIES-TONDA	P	11/13/2025	2112251110241930000	AMAZON CAPITAL SERVICES	1MYG-DH4Q-1XWK
	964	J	\$17.98	SUPPLIES - VAF DISPL	C	11/13/2025	2139159900000010000	AMAZON CAPITAL SERVICES	1VWL-4L6T-937D
	900	C	\$25.99	SUPPLIES/EQUIPMENT	P	11/13/2025	5129759900000000000	AMAZON CAPITAL SERVICES	1YXP-DLQT-D9L9
	134	G	\$66.99	SUPPLIES - FOOD MANA	P	11/13/2025	1112751100425230000	AMAZON CAPITAL SERVICES	13FT-YGWC-RXC7
	482	G	\$10.69	OFFICE SUPPLIES-TNDA	P	11/13/2025	1124159100240000000	AMAZON CAPITAL SERVICES	16W7-FLXD-3N4P
	010	G	\$10.00	OFFICE SUPP-INST	P	11/13/2025	1122659100018000000	AMAZON CAPITAL SERVICES	1X6T-M4QP-HQ4X

	100	G	\$184.99	MS EQUIP & SUPP	C	11/13/2025	1129379110003000000	AMAZON CAPITAL SERVICES	1LVR-D3KF-MTY3
	732	G	\$245.36	TEACH SUPPLY-ART BG	C	11/13/2025	1111351100460200000	AMAZON CAPITAL SERVICES	17N9-9FGD-3YWQ
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	652	G	\$23.88	OFFICE SUPPLIES	P	11/13/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1QLL-CNKT-MPD9
	357	S	\$32.68	SMITH-GENERAL FUND	P	11/13/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1VH6-YMNM-K71P
	134	G	\$12.03	SUPPLIES - CAD	P	11/13/2025	1112751100465730000	AMAZON CAPITAL SERVICES	14F4-NQPG-6RKG
	100	G	\$576.00	MS EQUIP & SUPP	C	11/13/2025	1129379110003000000	AMAZON CAPITAL SERVICES	1XVP-TWCD-96H3
	028	G	\$432.05	EL INNOVATION SUPPLI	C	11/13/2025	1111151100121840000	AMAZON CAPITAL SERVICES	191T-LX3Q-CH44
	357	S	\$54.67	SMITH-GENERAL FUND	C	11/13/2025	6129159500170000000	AMAZON CAPITAL SERVICES	17P9-P4R7-CG6Y
	024	G	\$114.15	TEACHING SUPPLIES -	P	11/13/2025	1111351100434050000	AMAZON CAPITAL SERVICES	1CY6-9CYG-46KF
	090	G	\$7.19	OFFICE SUPP-ACCT	P	11/13/2025	1125259100018000000	AMAZON CAPITAL SERVICES	1QQD-WRHN-7GT9
	028	G	\$646.32	EL INNOVATION SUPPLI	P	11/13/2025	1111151100281840000	AMAZON CAPITAL SERVICES	1HJJ-R6F7-31HT
	452	G	\$59.39	ART SUPPLIES-ERIKSSO	C	11/13/2025	1111151100270200000	AMAZON CAPITAL SERVICES	1FRQ-D3J6-C441
	022	G	\$310.04	TEACHING SUPPLIES -	P	11/13/2025	1111251100324050000	AMAZON CAPITAL SERVICES	1R9F-6VTR-Q43H
	467	S	\$210.53	FIELD PTO	C	11/13/2025	6129159280280000000	AMAZON CAPITAL SERVICES	1KK6-KDCK-9DM4
	022	G	\$70.18	TEACHING SUPPLIES -	P	11/13/2025	1111251100324050000	AMAZON CAPITAL SERVICES	1KYD-PQCX-PVWR
	700	G	\$47.00	TEACHING SUPPLIES	P	11/13/2025	1111351100430000000	AMAZON CAPITAL SERVICES	1L6N-L9NX-7VTC
	337	S	\$359.90	GENERAL ACTIVITY-GAL	C	11/13/2025	6129159310140000000	AMAZON CAPITAL SERVICES	14K4-9C6H-NY6Y
	090	G	\$51.34	OFFICE SUPP-ACCT	P	11/13/2025	1125259100018000000	AMAZON CAPITAL SERVICES	1XLP-CVDY-DG4D
	337	S	\$46.58	GENERAL ACTIVITY-GAL	P	11/13/2025	6129159310140000000	AMAZON CAPITAL SERVICES	1V3T-NGHK-TLJF + cre
	776	G	\$47.97	TEA SUPP ENGLISH BG	P	11/13/2025	1111351100430500000	AMAZON CAPITAL SERVICES	14N1-634J-JVJ3
	142	E	\$115.42	EXT DAY SUPPLIES/CON	C	11/13/2025	5135151100204000000	AMAZON CAPITAL SERVICES	1X6T-M4QP-D3GC
	776	G	\$43.77	TEA SUPP ENGLISH BG	P	11/13/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1CY6-9CYG-JL36
	757	S	\$49.98	BEGINNING PHOTOGRAPH	C	11/13/2025	6129459120430000000	AMAZON CAPITAL SERVICES	1YC4-T91R-DYFP

	337	S	(\$122.76)	GENERAL ACTIVITY-GAL	C	11/13/2025	6129159310140000000	AMAZON CAPITAL SERVICES	1FNG-T7QD-31HL
	337	S	(\$169.92)	GENERAL ACTIVITY-GAL	C	11/13/2025	6129159310140000000	AMAZON CAPITAL SERVICES	1NCM-K3LF-GGHT
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	F01	J	\$552.34	EEF GRANT HOBEN- SANMIGUEL	P	11/13/2025	2111151100290010000	AMAZON CAPITAL SERVICES	13PC-VLNY-7FDM
	F01	J	\$31.20	EEF GRANT HOBEN- SANMIGUEL	P	11/13/2025	2111151100290010000	AMAZON CAPITAL SERVICES	1WXD-X17N-4FGW
	081	G	(\$152.28)	COPY ROOM SUPPLIES	P	11/13/2025	1125759900014000000	AMAZON CAPITAL SERVICES	1D39-6Q3X-1X6D
	484	G	(\$18.99)	MUSIC SUPPLIES-TONDA	C	11/13/2025	1111151100241200000	AMAZON CAPITAL SERVICES	19M4-WJYP-1C73
	484	G	(\$18.99)	MUSIC SUPPLIES-TONDA	C	11/13/2025	1111151100241200000	AMAZON CAPITAL SERVICES	1RVC-Y1XF-39NL
	708	G	(\$50.75)	COUNSELING SUPPLIES	C	11/13/2025	1121251100420000000	AMAZON CAPITAL SERVICES	13FT-YGWC-WD13
	F01	J	(\$18.99)	EEF GRANT PIONEER	P	11/13/2025	2111251100330010000	AMAZON CAPITAL SERVICES	1Y3J-PMQ9-43KN
	757	S	\$224.51	BEGINNING PHOTOGRAPH	P	11/20/2025	6129459120430000000	AMAZON CAPITAL SERVICES	1LDK-RJTF-K76Y
	034	G	\$68.25	MISCELLANEOUS SUPPLI	C	11/20/2025	1121259900620000000	AMAZON CAPITAL SERVICES	1VLF-69ML-6QXP
	467	S	\$9.49	FIELD PTO	C	11/20/2025	6129159280280000000	AMAZON CAPITAL SERVICES	13NJ-1JLJ-FMNN
	700	G	\$70.01	CANTON OFFICE SUPP	P	11/20/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1FVV-3D7H-NV1W
	141	E	\$53.96	SUPPLIES	C	11/20/2025	5135151100000000000	AMAZON CAPITAL SERVICES	19PQ-KYXX-M17G
	141	E	\$60.81	OFFICE SUPPLIES	C	11/20/2025	5135159110000000000	AMAZON CAPITAL SERVICES	1XTL-G71H-NYL9
	700	G	\$16.84	CANTON OFFICE SUPP	P	11/20/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1Y1M-WX1Y-J3LQ
	154	G	\$386.80	UNIFORM EXPENSE	C	11/20/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1GWR-QHRK-GVQ6
	142	E	\$75.85	EXT DAY SUPPLIES/CON	C	11/20/2025	5135151100224000000	AMAZON CAPITAL SERVICES	1JRK-4DXG-4WR9
	094	G	\$23.73	DATA SUPPLIES	C	11/20/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1K6W-VK9Y-6GL3
	082	G	\$49.99	PUPIL ACCT SUPPLIES	C	11/20/2025	1121159100010000000	AMAZON CAPITAL SERVICES	1K6W-VK9Y-6JK3
	484	G	\$9.49	PHY ED SUP-TONDA	C	11/20/2025	1111151100240800000	AMAZON CAPITAL SERVICES	1QVJ-TVFT-KGJW
	028	G	\$31.99	MS SCIENCE CONSUMABL	P	11/20/2025	1111252600351300000	AMAZON CAPITAL SERVICES	1MCY-TVT6-K13N
	721	G	\$13.98	TEA SUPP PYHS ED BG	P	11/20/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1313-WRRH-6RJK

	701	G	\$143.40	SALEM OFFICE SUPP BG	C	11/20/2025	1124159100420000000	AMAZON CAPITAL SERVICES	1WYL-DMGH-3MC6
	721	G	\$50.62	TEA SUPP PYHS ED BG	P	11/20/2025	1111351100430800000	AMAZON CAPITAL SERVICES	16JP-XVG9-MYWP
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	028	G	\$63.98	MS SCIENCE CONSUMABL	C	11/20/2025	1111252600331300000	AMAZON CAPITAL SERVICES	11LX-W4YJ-LFNX
	776	G	\$38.26	TEA SUPP ENGLISH BG	P	11/20/2025	1111351100430500000	AMAZON CAPITAL SERVICES	16PD-1KKL-K7V9
	141	E	\$138.44	SUPPLIES	P	11/20/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1Q4P-XY7P-P3RP
	517	J	\$123.14	GSRP START UP SUPPLI	C	11/20/2025	2111851100000000000	AMAZON CAPITAL SERVICES	1T7M-DWCC-4FR3
	031	G	\$100.88	DISTR-WIDE MUSIC EQU	C	11/20/2025	1122164100001200000	AMAZON CAPITAL SERVICES	1K7M-H9VG-7VM4
	622	G	\$26.94	TEA SUPP PHYS ED	C	11/20/2025	1111251120330800000	AMAZON CAPITAL SERVICES	11G3-WR3L-9TJX
	652	G	\$12.85	OFFICE SUPPLIES	P	11/20/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1QTT-HY7X-JNPX
	652	G	\$32.08	TEACHING SUPPLIES	P	11/20/2025	1111251110350000000	AMAZON CAPITAL SERVICES	13XC-XH9P-KCHF
	134	G	\$190.96	SUPPLIES - COLLISION	C	11/20/2025	1112751100435490000	AMAZON CAPITAL SERVICES	1NVQ-NWMX-KHXF
	134	G	\$544.51	SUPPLIES - MARKETING	P	11/20/2025	1112751100425100000	AMAZON CAPITAL SERVICES	1FVJ-4MDF-Q1XK
	134	G	\$609.04	SUPPLIES - MARKETING	P	11/20/2025	1112751100425100000	AMAZON CAPITAL SERVICES	1YFW-676T-K31Y
	141	E	\$89.10	SUPPLIES	P	11/20/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1PGL-QCK9-Q991
	141	E	\$14.58	SUPPLIES	C	11/20/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1XPH-TTPG-74R7
	517	J	\$84.74	GSRP START UP SUPPLI	C	11/20/2025	2111851100000000000	AMAZON CAPITAL SERVICES	17XG-T9Y3-VRFN
	700	G	\$34.07	TEACHING SUPPLIES	P	11/20/2025	1111351100430000000	AMAZON CAPITAL SERVICES	1PNL-FGJ6-74GC
	134	G	\$362.34	SUPPLIES - FOOD MANA	P	11/20/2025	1112751100425230000	AMAZON CAPITAL SERVICES	1PKV-KLG3-D9RR
	134	G	\$24.74	SUPPLIES - FOOD MANA	P	11/20/2025	1112751100425230000	AMAZON CAPITAL SERVICES	1D49-X6K6-K4H9
	134	G	\$34.99	SUPPLIES - CAD	P	11/20/2025	1112751100465730000	AMAZON CAPITAL SERVICES	1HQD-1DF3-KJ47
	134	G	\$43.84	SUPPLIES - VOC ED AD	P	11/20/2025	1112751100435000000	AMAZON CAPITAL SERVICES	1TWC-W34P-KF4Y
	134	G	\$26.09	SUPPLIES - COLLISION	P	11/20/2025	1112751100435490000	AMAZON CAPITAL SERVICES	19CK-7HGP-KJRM
	708	G	\$667.28	COUNSELING SUPPLIES	P	11/20/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1WFF-7W6L-RT4N

	900	C	\$238.64	MISC SUPPLIES/EQUIPM	P	11/20/2025	5129759900000000000	AMAZON CAPITAL SERVICES	1R6J-74G6-99D3
	477	S	\$28.83	HOBEN PRINCIPAL DISC	C	11/20/2025	6129159290290000000	AMAZON CAPITAL SERVICES	16PD-1KKL-63LQ
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	472	G	\$87.65	TEA SUPPLIES-HOBEN	P	11/20/2025	1111151110290000000	AMAZON CAPITAL SERVICES	1M9X-PMVC-HHRG
	097	G	\$537.73	OFFICE SUPPLIES	C	11/20/2025	1139159100018000000	AMAZON CAPITAL SERVICES	1F63-4HND-PVKY
	627	S	\$17.97	PIONEER 6TH GR CAMP	C	11/20/2025	6129261030330000000	AMAZON CAPITAL SERVICES	1DNJ-K396-46FG
	022	G	\$24.97	TEACHING SUPPLIES -	P	11/20/2025	1111251100354050000	AMAZON CAPITAL SERVICES	1WNP-CWFP-4MT4
	772	G	\$8.99	TEA SUPP MATH BG	C	11/20/2025	1111351100461100000	AMAZON CAPITAL SERVICES	11P1-TLG1-3NX6
	568	I	\$201.13	A I SUPPLIES-DODSON	P	11/20/2025	2112251110201930000	AMAZON CAPITAL SERVICES	1GX3-JVY4-91HP
	028	G	\$844.60	EL INNOVATION SUPPLI	C	11/20/2025	1111151100221840000	AMAZON CAPITAL SERVICES	1QYM-9HF7-D1VT
	700	G	\$23.25	CANTON OFFICE SUPP	P	11/20/2025	1124159100430000000	AMAZON CAPITAL SERVICES	1DQT-1FPT-GH3Q
	472	G	\$33.76	OFFICE SUPPLIES-HOBN	C	11/20/2025	1124159100290000000	AMAZON CAPITAL SERVICES	1XGH-4V9D-37G9
	568	I	\$50.58	A I SUPPLIES - ALLEN	C	11/20/2025	2112251110111930000	AMAZON CAPITAL SERVICES	1TP1-RYDF-PP66
	312	G	\$81.27	TEACHING SUPPLIES	P	11/20/2025	1111151110120000000	AMAZON CAPITAL SERVICES	1JD7-C3HJ-37F3
	357	S	\$10.97	SMITH-GENERAL FUND	P	11/20/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1FXD-JMMT-3L73
	612	G	\$35.26	TEA SUPP ART	C	11/20/2025	1111251120320200000	AMAZON CAPITAL SERVICES	1G3T-66XT-3NPN
	022	G	\$69.89	TEACHING SUPPLIES -	C	11/20/2025	1111251100324050000	AMAZON CAPITAL SERVICES	1677-KDNJ-3RXM
	462	G	\$54.08	ALLOC CONTROL FIELD	C	11/20/2025	1111151100280000000	AMAZON CAPITAL SERVICES	1QHV-JWF1-3TFN
	517	J	\$473.75	GSRP START UP CAPITA	C	11/20/2025	2111864200000000000	AMAZON CAPITAL SERVICES	1D9X-6RWY-1FWK
	022	G	\$649.59	TEACHING SUPPLIES -	P	11/20/2025	1111251100314050000	AMAZON CAPITAL SERVICES	1PGL-QCK9-L1LV
	517	J	\$222.39	GSRP START UP SUPPLI	C	11/20/2025	2111851100000000000	AMAZON CAPITAL SERVICES	17K7-69CJ-CR7N
	141	E	\$19.98	SUPPLIES	C	11/20/2025	5135151100000000000	AMAZON CAPITAL SERVICES	1F7G-R9W6-HMW4
	900	C	\$96.85	SUPPLIES/EQUIPMENT	P	11/20/2025	5129759900000000000	AMAZON CAPITAL SERVICES	11P1-TLG1-1JYD
	082	G	\$310.33	PUPIL ACCT SUPPLIES	P	11/20/2025	1121159100010000000	AMAZON CAPITAL SERVICES	1FLL-CL3J-397T

	097	G	(\$99.99)	OFFICE SUPPLIES	C	11/20/2025	1139159100018000000	AMAZON CAPITAL SERVICES	1HJH-R39D-CNKT
	757	S	(\$3.79)	BEGINNING PHOTOGRAPH	P	11/20/2025	6129459120430000000	AMAZON CAPITAL SERVICES	1QYW-M9PX-QYRT
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	357	S	\$6.99	SMITH-GENERAL FUND	C	11/25/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1W1G-9W73-KLP6
	022	G	\$1,062.37	TEACHING SUPPLIES -	P	11/25/2025	1111251100334050000	AMAZON CAPITAL SERVICES	1P1K-P13D-PRRH
	652	G	\$110.11	TEA SUPP SOC STUDIES	C	11/25/2025	1111251120351500000	AMAZON CAPITAL SERVICES	1VYQ-L73K-LQ1T
	727	S	\$152.01	STEM ACTIVITY ACCOUN	P	11/25/2025	6129461370430000000	AMAZON CAPITAL SERVICES	1HK6-JFM4-413N
	034	G	\$131.03	OFFICE SUPPLIES	P	11/25/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1GFV-JLYH-Q6R7
	317	S	\$16.99	BIRD PRINCIPAL ACCT	C	11/25/2025	6129159200120000000	AMAZON CAPITAL SERVICES	1M7Q-7R3C-NKMY
	154	G	\$194.94	UNIFORM EXPENSE	C	11/25/2025	1126179100000000000	AMAZON CAPITAL SERVICES	1VNJ-C79F-3YVC
	757	S	\$22.89	JOURNEY FAMILY FUND	C	11/25/2025	6129859180460000000	AMAZON CAPITAL SERVICES	11VH-F3VF-611W
	602	G	\$209.04	TEA SUPP PHYS ED	C	11/25/2025	1111251120310800000	AMAZON CAPITAL SERVICES	14T4-74NH-9RFC
	602	G	\$30.10	TEA SUPP HEALTH	C	11/25/2025	1111251120311700000	AMAZON CAPITAL SERVICES	14T4-74NH-9RFC
	357	S	\$78.90	SMITH-GENERAL FUND	C	11/25/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1NDT-3D6M-9RMH
	757	S	\$318.29	JOURNEY FAMILY FUND	P	11/25/2025	6129859180460000000	AMAZON CAPITAL SERVICES	16PC-3C9W-X1YT
	087	G	\$465.65	DEI SUPPLIES	C	11/25/2025	1128359900280000000	AMAZON CAPITAL SERVICES	16NR-D3H4-7R43
	134	G	\$51.98	SUPPLIES - CHILD EDU	P	11/25/2025	1112751100435240000	AMAZON CAPITAL SERVICES	1JWY-4L93-K6GQ
	622	G	\$18.45	TEACHING SUPPLIES	C	11/25/2025	1111251110330000000	AMAZON CAPITAL SERVICES	1FJR-HFQN-NQD7
	627	S	\$189.47	PIONEER-GENERAL FUND	C	11/25/2025	6129261000330000000	AMAZON CAPITAL SERVICES	1FJR-HFQN-NQD7
	627	S	\$25.71	PIONEER 6TH GR CAMP	C	11/25/2025	6129261030330000000	AMAZON CAPITAL SERVICES	1FJR-HFQN-NQD7
	094	G	\$189.92	DATA SUPPLIES	C	11/25/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1WY6-CM16-41PD
	722	G	\$29.99	TEA SUPP SCIENCE BG	P	11/25/2025	1111351100461300000	AMAZON CAPITAL SERVICES	117W-YDQ4-4T4W
	472	G	\$65.16	TEA SUPPLIES-HOBEN	C	11/25/2025	1111151110290000000	AMAZON CAPITAL SERVICES	1W4C-KRV1-YQ6D
	028	G	\$594.09	MS SCIENCE CONSUMABL	P	11/25/2025	1111252600351300000	AMAZON CAPITAL SERVICES	1M7Q-7R3C-MYJW

	028	G	\$31.99	MS SCIENCE CONSUMABL	P	11/25/2025	1111252600351300000	AMAZON CAPITAL SERVICES	1R4J-6NQQ-3FQQ
	134	G	\$69.90	SUPPLIES - COMPUTER	P	11/25/2025	1112751100435950000	AMAZON CAPITAL SERVICES	13PT-1PVK-7MMT
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	022	G	\$12.99	TEACHING SUPPLIES -	C	11/25/2025	1111251100334050000	AMAZON CAPITAL SERVICES	1WTR-QJ7K-7DDT
	444	G	\$57.16	MUSIC SUPPLIES-HUL	P	11/25/2025	1111151100261200000	AMAZON CAPITAL SERVICES	1WNP-CWFP-1MX1
	442	G	\$244.75	TEA SUPPLIES-HULSING	P	11/25/2025	1111151110260000000	AMAZON CAPITAL SERVICES	1WNP-CWFP-1MX1
	442	G	\$80.25	OFFICE SUPPLIES-HULS	P	11/25/2025	1124159100260000000	AMAZON CAPITAL SERVICES	1WNP-CWFP-1MX1
	352	G	\$54.67	ALLOC CONTROL SMITH	C	11/25/2025	1111151100170000000	AMAZON CAPITAL SERVICES	13YH-TWDF-6TNV
	733	G	\$21.76	TEACH SUPP LME BG	P	11/25/2025	1111351100430900000	AMAZON CAPITAL SERVICES	13PT-1PVK-4Q6T
	776	G	\$44.57	TEA SUPP ENGLISH BG	P	11/25/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1K1N-7X4G-L96K
	087	G	\$23.74	DEI SUPPLIES	C	11/25/2025	1128359900240000000	AMAZON CAPITAL SERVICES	14VH-T7WN-Q79L
	474	G	\$89.98	COPY PAPER ALLOWANCE	C	11/25/2025	1111151100290010000	AMAZON CAPITAL SERVICES	1YLH-31MQ-NVP1
	022	G	\$10.79	TEACHING SUPPLIES -	C	11/25/2025	1111251100354050000	AMAZON CAPITAL SERVICES	1VYQ-L73K-MT6G
	312	G	\$52.89	TEACHING SUPPLIES	C	11/25/2025	1111151110120000000	AMAZON CAPITAL SERVICES	1XCL-6QHP-MD6V
	742	G	\$31.99	TEA SUP WORLD LANG	P	11/25/2025	1111351100420600000	AMAZON CAPITAL SERVICES	1TKV-VJMM-M3K4
	134	G	\$496.93	SUPPLIES - COMPUTER	P	11/25/2025	1112751100435620000	AMAZON CAPITAL SERVICES	1W4M-P3GR-7L4H
	028	G	\$68.80	EL INNOVATION SUPPLI	P	11/25/2025	1111151100171840000	AMAZON CAPITAL SERVICES	1D1M-FVDM-7YGH
	568	I	\$683.41	A I SUPPLIES-DODSON	C	11/25/2025	2112251110201930000	AMAZON CAPITAL SERVICES	1DQP-DPMM-C4G9
	492	G	\$525.00	TEA SUPPLIES-BENTLEY	C	11/25/2025	1111151110250000000	AMAZON CAPITAL SERVICES	17FN-9VD4-NT3J
	492	G	\$166.56	OFF SUPPLIES-BENTLEY	C	11/25/2025	1124159100250000000	AMAZON CAPITAL SERVICES	17FN-9VD4-NT3J
	024	G	\$52.12	TEACHING SUPPLIES -	P	11/25/2025	1111351100434050000	AMAZON CAPITAL SERVICES	13R4-M667-3VMJ
	134	G	\$178.99	SUPPLIES - AUTO MECH	P	11/25/2025	1112751100435500000	AMAZON CAPITAL SERVICES	1MCY-TV6T-JYX1
	087	G	\$36.22	DEI SUPPLIES	P	11/25/2025	1128359900430000000	AMAZON CAPITAL SERVICES	1TKV-VJMM-NWRP
	081	G	\$401.72	COPY ROOM SUPPLIES	C	11/25/2025	1125759900014000000	AMAZON CAPITAL SERVICES	16P3-NP9M-HYXV

	776	G	\$61.18	TEA SUPP ENGLISH BG	P	11/25/2025	1111351100430500000	AMAZON CAPITAL SERVICES	17P9-1V9L-KWLH
	362	G	\$59.83	OFFICE SUPPLIES	C	11/25/2025	1124159100160000000	AMAZON CAPITAL SERVICES	11DP-WJKX-KPXY
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	652	G	\$29.99	OFFICE SUPPLIES	C	11/25/2025	1124159100350000000	AMAZON CAPITAL SERVICES	1R4J-6NQQ-QJLL
	657	S	\$33.58	DISCOVERY BAND	C	11/25/2025	6129261190350000000	AMAZON CAPITAL SERVICES	1R4J-6NQQ-QJLL
	617	S	\$43.22	WEST-FUND RAISER	C	11/25/2025	6129260350320000000	AMAZON CAPITAL SERVICES	1W1G-9W73-K9W3
	142	E	\$126.51	EXT DAY SUPPLIES/CON	P	11/25/2025	5135151100134000000	AMAZON CAPITAL SERVICES	1JQ4-R6WX-3JMW
	457	S	\$41.91	ERIKSSON-GENERAL	C	11/25/2025	6129159100270000000	AMAZON CAPITAL SERVICES	1XCL-6QHP-CKR3
	627	S	\$1,217.30	PIONEER-GENERAL FUND	C	11/25/2025	6129261000330000000	AMAZON CAPITAL SERVICES	1K7N-WN1F-NGTK
	142	E	\$69.96	EXT DAY SUPPLIES/CON	C	11/25/2025	5135151100234000000	AMAZON CAPITAL SERVICES	14TD-Q636-LKC4
	134	G	\$645.94	SUPPLIES - CHILD EDU	P	11/25/2025	1112751100435240000	AMAZON CAPITAL SERVICES	1KKY-94C3-F7D3
	721	G	\$136.06	TEA SUPP PYHS ED BG	P	11/25/2025	1111351100430800000	AMAZON CAPITAL SERVICES	1KNC-9VTL-9F7J
	727	S	\$210.00	CANTON CONGRESS	P	11/25/2025	6129460600430000000	AMAZON CAPITAL SERVICES	171X-R3RF-MTGQ
	742	G	\$116.55	TEA SUP WORLD LANG	P	11/25/2025	1111351100420600000	AMAZON CAPITAL SERVICES	17P9-1V9L-KXGR
	457	S	\$27.99	ERIKSSON-GENERAL	C	11/25/2025	6129159100270000000	AMAZON CAPITAL SERVICES	1XMW-DTTV-6TWF
	776	G	\$55.35	TEA SUPP ENGLISH BG	P	11/25/2025	1111351100430500000	AMAZON CAPITAL SERVICES	1RDX-T4LK-MJWY
	022	G	\$234.75	TEACHING SUPPLIES -	P	11/25/2025	1111251100314050000	AMAZON CAPITAL SERVICES	13R4-M667-96X7
	708	G	\$47.53	COUNSELING SUPPLIES	C	11/25/2025	1121251100420000000	AMAZON CAPITAL SERVICES	1CWW-GJT6-6FP7
	034	G	\$16.00	OFFICE SUPPLIES	P	11/25/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1XMW-DTTV-4MN6
	134	G	\$145.34	SUPPLIES - FOOD MANA	P	11/25/2025	1112751100425230000	AMAZON CAPITAL SERVICES	13P6-3GLX-9YXQ
	317	S	\$18.73	BIRD PRINCIPAL ACCT	C	11/25/2025	6129159200120000000	AMAZON CAPITAL SERVICES	1K7N-WN1F-LWNK
	776	G	\$19.72	TEA SUPP ENGLISH BG	P	11/25/2025	1111351100430500000	AMAZON CAPITAL SERVICES	196P-YD96-KPLC
	312	G	\$94.66	OFFICE SUPPLIES	C	11/25/2025	1124159100120000000	AMAZON CAPITAL SERVICES	117W-YDQ4-LKGN
	142	E	\$28.99	EXT DAY SUPPLIES/CON	C	11/25/2025	5135151100134000000	AMAZON CAPITAL SERVICES	1CYX-VRP9-FXM3

	010	G	\$58.20	OFFICE SUPP-INST	P	11/25/2025	1122659100018000000	AMAZON CAPITAL SERVICES	171R-MV1W-4PL9
	568	I	\$28.99	A I SUPPLIES-DODSON	C	11/25/2025	2112251110201930000	AMAZON CAPITAL SERVICES	1J3F-JRDN-91T9
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	142	E	\$70.96	EXT DAY SUPPLIES/CON	C	11/25/2025	5135151100134000000	AMAZON CAPITAL SERVICES	1QFQ-WP3Y-799N
	742	G	\$208.11	TEA SUP WORLD LANG	P	11/25/2025	1111351100420600000	AMAZON CAPITAL SERVICES	1XMW-DTTV-PWMQ
	627	S	\$374.88	PIONEER ATHLETICS	C	11/25/2025	6129260160330000000	AMAZON CAPITAL SERVICES	16DJ-DV1K-931J
	482	G	\$14.98	TEA SUPPLIES-TONDA	P	11/25/2025	1111151110240000000	AMAZON CAPITAL SERVICES	1QQ3-XVVN-93XH
	082	G	\$24.88	DISTRICT SECURITY SU	C	11/25/2025	1126659910010000000	AMAZON CAPITAL SERVICES	1XCL-6QHP-MWDX
	094	G	\$147.09	DATA SUPPLIES	C	11/25/2025	1128459910018000000	AMAZON CAPITAL SERVICES	1XDG-YXPY-NPFD
	034	G	\$79.98	OFFICE SUPPLIES	C	11/25/2025	1121259100620000000	AMAZON CAPITAL SERVICES	1FJR-HFQN-JT13
	312	G	\$12.06	OFFICE SUPPLIES	C	11/25/2025	1124159100120000000	AMAZON CAPITAL SERVICES	1TKV-VJMM-LNLK
	727	S	(\$140.00)	CANTON CONGRESS	P	11/25/2025	6129460600430000000	AMAZON CAPITAL SERVICES	1MQN-FG7P-MJLK
	727	S	(\$28.00)	CANTON CONGRESS	P	11/25/2025	6129460600430000000	AMAZON CAPITAL SERVICES	13YH-TWDF-M6V6
	727	S	(\$28.00)	CANTON CONGRESS	P	11/25/2025	6129460600430000000	AMAZON CAPITAL SERVICES	17FM-49HK-MK9R
	727	S	(\$90.00)	CANTON CONGRESS	P	11/25/2025	6129460600430000000	AMAZON CAPITAL SERVICES	1FNT-PXGJ-J9H6
	357	S	(\$4.66)	SMITH-GENERAL FUND	C	11/25/2025	6129159500170000000	AMAZON CAPITAL SERVICES	1MPC-YWQX-HQQM
	517	J	(\$16.42)	GSRP START UP SUPPLIES	P	11/25/2025	2111851100000000000	AMAZON CAPITAL SERVICES	117W-YDQ4-1WWF
	492	G	\$154.69	ALLOC CONTRL BENTLEY	P	11/25/2025	1111151100250000000	AMAZON CAPITAL SERVICES	197G-NVKL-9GND
	652	G	\$20.09	TEA SUPP ENGLISH	P	11/25/2025	1111251120350500000	AMAZON CAPITAL SERVICES	197G-NVKL-CPTM
	652	G	\$14.06	OFFICE SUPPLIES	P	11/25/2025	1124159100350000000	AMAZON CAPITAL SERVICES	197G-NVKL-CPTM
	354	G	\$108.47	COPY PAPER ALLOWANCE	C	11/25/2025	1111151100170010000	AMAZON CAPITAL SERVICES	1HK6-JFM4-VTRV
	134	G	\$240.00	SUPPLIES - MARKETING	P	11/25/2025	1112751100425100000	AMAZON CAPITAL SERVICES	1QCQ-LLJY-LDCN
	457	S	\$190.61	ERIKSSON-GENERAL	C	11/25/2025	6129159100270000000	AMAZON CAPITAL SERVICES	1X3C-4LKY-RRF4
	134	G	\$445.02	SUPPLIES - CYBER SEC	P	11/25/2025	1112751100435990000	AMAZON CAPITAL SERVICES	1HK6-JFM4-731K

134	G		\$1,086.78	SUPPLIES - AUTO MECH	P	11/25/2025	1112751100435500000	AMAZON CAPITAL SERVICES	1HDX-Y1KJ-336C
492	G		\$2.61	ART SUPPLIES-BENTLEY	P	11/25/2025	1111151100250200000	AMAZON CAPITAL SERVICES	1DTD-WT4P-96YM
Vendor Total									
\$42,395.86									
02901									
149	G		\$1,000.00	WORK ORDER SERVICE-P	C	11/13/2025	1126141100460000000	AMERICAN ATHLETIX LLC	7010-SC
Vendor Total									
\$1,000.00									
04644									
170	G		(\$15,755.70)	CHECK # 179004 VOIDED	P	11/24/2025	1127157100031000000	AMERIGAS	806338127
170	G		\$18,013.52	PROPANE EXPENSE	P	11/13/2025	1127157100031000000	AMERIGAS	806358313
170	G		\$15,755.70	PROPANE EXPENSE		11/25/2025	1127157100031000000	AMERIGAS	806338127-Reissued
Vendor Total									
\$18,013.52									
05289									
327	S		\$150.00	FARRAND-GENERAL FUND	C	11/6/2025	6129159150130000000	ANN ARBOR HANDS ON MUSEUM	1256536 Deposit
Vendor Total									
\$150.00									
05307									
117	G		\$3,661.90	CONTRACT SVC-SOCIALW	P	11/13/2025	1121631309092110000	AnthroMed LLC	22636
117	G		\$3,601.50	CONTRACT HEALTH SERV	P	11/13/2025	1121331309090000000	AnthroMed LLC	22630
117	G		\$3,532.50	CONTRACT SVC-SPEECH	P	11/13/2025	1121531309092900000	AnthroMed LLC	22552
117	G		\$732.38	CONTRACT SVC-SOCIALW	P	11/13/2025	1121631309092110000	AnthroMed LLC	22782

	117	G	\$3,577.49	CONTRACT HEALTH SERV	P	11/13/2025	1121331309090000000	AnthroMed LLC	22774
	117	G	\$726.46	CONTRACT SVC-SPEECH	P	11/13/2025	1121531309092900000	AnthroMed LLC	22531
	117	G	\$3,684.20	CONTRACT SVC-SPEECH	P	11/13/2025	1121531309092900000	AnthroMed LLC	22671
	117	G	\$3,632.30	CONTRACT SVC-SPEECH	P	11/13/2025	1121531309092900000	AnthroMed LLC	22818
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	117	G	\$2,929.22	CONTRACT HEALTH SERV	P	11/13/2025	1121331309090000000	AnthroMed LLC	22932
	117	G	\$2,689.12	CONTRACT HEALTH SERV	P	11/25/2025	1121331309090000000	AnthroMed LLC	23258
	117	G	\$2,283.16	CONTRACT SVC-SPEECH	P	11/25/2025	1121531309092900000	AnthroMed LLC	23139
	117	G	\$3,841.60	CONTRACT HEALTH SERV	P	11/25/2025	1121331309090000000	AnthroMed LLC	23093
	117	G	\$3,061.52	CONTRACT SVC-SPEECH	P	11/25/2025	1121531309092900000	AnthroMed LLC	22977
			Vendor Total \$37,953.35						
05310									
	607	S	\$544.00	EAST ROBOTICS TEAMS	C	11/20/2025	6129259180310000000	Apex Embroidery Inc.	23
			Vendor Total \$544.00						
05459									
	725	G	\$499.00	TEACH SUPP BAND BG	C	11/13/2025	1111351110461200000	Apple Inc.	MC21414658
	118	G	\$3,240.00	ASSISTIVE TECHNOLOGY	C	11/13/2025	1112259909093320000	Apple Inc.	MC20957701
			Vendor Total \$3,739.00						
05501									
	154	G	\$71.67	POOL SUPPLIES CANTON	P	11/20/2025	1126159910430000000	AQUATIC SOURCE LLC	69249
	154	G	\$178.33	POOL SUPPLIES-PLYMOU	P	11/20/2025	1126159910460000000	AQUATIC SOURCE LLC	69249
	154	G	\$160.17	POOL SUPPLIES CANTON	C	11/20/2025	1126159910430000000	AQUATIC SOURCE LLC	69364
	154	G	\$398.54	POOL SUPPLIES-PLYMOU	C	11/20/2025	1126159910460000000	AQUATIC SOURCE LLC	69364
	154	G	\$93.17	POOL SUPPLIES CANTON	P	11/20/2025	1126159910430000000	AQUATIC SOURCE LLC	68377
	154	G	\$231.83	POOL SUPPLIES-PLYMOU	P	11/20/2025	1126159910460000000	AQUATIC SOURCE LLC	68377
	154	G	\$172.11	POOL SUPPLIES-PLYMOU	C	11/25/2025	1126159910460000000	AQUATIC SOURCE LLC	69242
			Vendor Total \$1,305.82						
05594									
	148	G	\$986.13	ENVIRONMENTAL SERVIC	C	11/13/2025	1126141100009000000	ARCH ENVIRONMENTAL GROUP	2510080
	148	G	\$3,217.90	STORM WATER MGMT SVC	P	11/13/2025	1126141100001000000	ARCH ENVIRONMENTAL GROUP	2510151
	123	A	\$1,611.09	2023 BOND-OTH PROF S	C	11/25/2025	4145231970420240000	ARCH ENVIRONMENTAL GROUP	2510185
			Vendor Total \$5,815.12						
05737									

	732	G	\$18.22	TEACH SUPPLY-ART BG	C	11/13/2025	1111351100460200000	ARMSTRONG TOOL & SUPPLY COMPANY	095008
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	732	G	\$648.95	TEACH SUPPLY-ART BG	P	11/13/2025	1111351100460200000	ARMSTRONG TOOL & SUPPLY COMPANY	094965
	732	G	(\$9.01)	TEACH SUPPLY-ART BG	P	11/13/2025	1111351100460200000	ARMSTRONG TOOL & SUPPLY COMPANY	095122
			Vendor Total \$658.16						
05760									
	154	G	\$412.42	EQUIPMENT REPAIR PAR	P	11/13/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	8297651
	154	G	\$271.88	EQUIPMENT REPAIR PAR	P	11/25/2025	1126159800000000000	ARROWHEAD ENGINEERED PRODUCTS INC	8312937
			Vendor Total \$684.30						
05762									
	254	D	\$500.00	OTHER EXPENSES 2017	C	11/20/2025	3151174100170000000	Argent Institutional Trust Company	75610
			Vendor Total \$500.00						
05926									
	154	G	\$179.98	SUPPLIES-GROUNDS	C	11/20/2025	1126159920000000000	ARTMAN'S NURSERY, INC	3746-39
			Vendor Total \$179.98						
05928									
	637	S	\$125.00	LIBERTY-FUND RAISER	C	11/6/2025	6129262020360000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	251022
	637	S	\$100.00	LIBERTY-FUND RAISER	C	11/20/2025	6129262020360000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	251110
			Vendor Total \$225.00						
06375									
	718	S	\$123.75	SALEM-BOY'S TRACK	C	11/20/2025	6129359190420000000	ATHLETIC.NET LLC	4300675
	718	S	\$123.75	BOYS CROSS COUNTRY	C	11/20/2025	6129359400420000000	ATHLETIC.NET LLC	4300675
	718	S	\$123.75	SALEM-GIR-CROSS COUN	C	11/20/2025	6129359670420000000	ATHLETIC.NET LLC	4300675
	718	S	\$123.75	SALEM-GIRLS TRACK	C	11/20/2025	6129359810420000000	ATHLETIC.NET LLC	4300675

	Vendor Total \$495.00
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$408.88	WORK ORDER SERVICE-T	C	11/13/2025	1126141100030000000	AUDIO SENTRY CORP	55647S
			Vendor Total \$408.88						

06975									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	123	A	\$1,833.00	CAPITAL OUTLAY FF&E	C	11/13/2025	4145264500440240000	AVENTRIC TECHNOLOGIES, LLC	6090075
	099	Q	\$152.00	SPORTS MED SUPPLIES	C	11/25/2025	1129359910002930000	AVENTRIC TECHNOLOGIES, LLC	6090077
			Vendor Total \$1,985.00						

07350									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	719	G	\$200.22	GRAD/HONORS SUPPLIES	C	11/25/2025	1124959900430000000	AWARD EMBLEM MFG CO INC	434168
			Vendor Total \$200.22						

07441									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	776	G	\$824.00	STS SUPPLIES	C	11/6/2025	1111351100430000000	B & H PHOTO VIDEO Remittance Processing Center	238496743
			Vendor Total \$824.00						

07801									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$2,329.30	WORK ORDER SERVICE-L	C	11/25/2025	1126141100360000000	BAREMAN & ASSOCIATES INC	253740
			Vendor Total \$2,329.30						

07802									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	787	Q	\$275.00	SHS INVITATIONALS-WR	C	11/25/2025	1129379110421100000	Battle Creek Public Schools	SHS WR 24JAN2026
			Vendor Total \$275.00						

07969									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	725	G	\$94.77	TEA SUPP/ORCHESTA BG	C	11/13/2025	1111351130461200000	BAROQUE VIOLIN SHOP	57455

	724	G	\$458.00	EQUIP REPAIR-ORCHEST	P	11/25/2025	1111341210461200000	BAROQUE VIOLIN SHOP	57518
			Vendor Total \$552.77						
07992									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	123	A	\$9,500.00	OTH-PROF SVCS-TECHNO	P	11/13/2025	4145231950000240000	BARTON MALOW BUILDERS LLC Attn Lockbox Title Barton Malow	90129621
			Vendor Total \$9,500.00						
08139									
	719	G	\$320.80	GRAD/HONORS SUPPLIES	C	11/13/2025	1124959900430000000	BAUDVILLE	INV19327
			Vendor Total \$320.80						
08462									
	154	G	\$90.16	EQUIPMENT REPAIR PAR	C	11/13/2025	1126159800000000000	BEARING SERVICE INC	8082166-00
	154	G	\$360.64	EQUIPMENT REPAIR PAR	C	11/13/2025	1126159800000000000	BEARING SERVICE INC	8082166-01
			Vendor Total \$450.80						
09280									
	028	G	\$486.75	MS SCIENCE REPAIR SE	C	11/25/2025	1111231900351300000	BENZ MICROSCOPE OPTICS CENTER INC	00058685
			Vendor Total \$486.75						
09285									
	724	G	\$200.00	CONTRACT SVC-ORCHEST	P	11/20/2025	1111331110461200000	JENNIFER BERG	3158
			Vendor Total \$200.00						
09620									
	407	S	\$2,656.00	ISBISTER-STAFF ACTY	C	11/13/2025	6129159410220000000	BIANCO TOURS	C 49057
			Vendor Total \$2,656.00						
09791									
	900	C	\$285.00	EQUIPMENT REPAIR - S	C	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0126682
	900	C	\$573.58	EQUIPMENT REPAIR - C	C	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0126637

	900	C	\$1,023.35	EQUIPMENT REPAIR - W	C	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0126987
	900	C	\$220.00	EQUIPMENT REPAIR - S	C	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0126879
	900	C	\$238.75	EQUIPMENT REPAIR - W	C	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0126683
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$1,388.04	EQUIPMENT REPAIR- BI	C	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0126635
	900	C	\$747.43	EQUIPMENT REPAIR - D	C	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0126812
	900	C	\$1.40	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.40	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.05	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.58	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.58	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.58	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127528

	900	C	\$1.75	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$1.58	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127528
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$3.13	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$3.15	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$3.15	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127528
	900	C	\$10.80	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$10.80	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$8.10	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$12.15	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$12.15	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127457

	900	C	\$12.15	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$13.50	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127457
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$12.15	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$24.30	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$24.30	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$24.30	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127457
	900	C	\$41.44	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$41.44	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$31.08	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$46.62	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127686

	900	C	\$46.62	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$46.62	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127686
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$51.81	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$46.62	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$93.31	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$93.25	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$93.25	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127686
	900	C	\$7.40	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$7.40	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$5.55	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127727

	900	C	\$8.33	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$8.33	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127727
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$8.33	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$9.25	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$8.33	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$16.63	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$16.65	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$16.65	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127727
	900	C	\$9.20	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$9.20	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$6.90	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127585

	900	C	\$6.90	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$10.35	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127585
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$10.35	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$10.35	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$11.50	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$10.35	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$20.70	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$20.70	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$20.70	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127585
	900	C	\$29.87	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$29.87	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127720

	900	C	\$22.40	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$22.40	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127720
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$33.60	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$33.60	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$33.60	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$37.34	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$33.60	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$67.25	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$67.21	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$67.21	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127720
	900	C	\$18.00	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$18.00	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127526

	900	C	\$13.50	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$13.50	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127526
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$13.50	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$20.25	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$20.25	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$20.25	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$22.50	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$20.25	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$40.50	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$40.50	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$40.50	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127526
	900	C	\$42.59	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$42.59	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127641

	900	C	\$31.95	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127641
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$31.95	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$31.95	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$47.92	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$47.92	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$47.92	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$53.24	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$47.92	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$95.77	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$95.84	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$95.84	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127641
	900	C	\$11.70	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$11.70	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127454

	900	C	\$8.78	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127454
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$8.78	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$8.78	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$13.16	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$13.16	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$13.16	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$14.63	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$13.16	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$26.25	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$26.33	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$26.33	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127454
	900	C	\$28.34	EQUIPMENT REPAIR- AL	P	11/25/2025	5129741200110000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR- BI	P	11/25/2025	5129741200120000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200130000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR-GAL	P	11/25/2025	5129741200140000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200160000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200170000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$28.34	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200180000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200200000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - I	P	11/25/2025	5129741200220000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - M	P	11/25/2025	5129741200230000000	BILDON PARTS & SERVICE, INC	0127721

	900	C	\$21.26	EQUIPMENT REPAIR - T	P	11/25/2025	5129741200240000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - B	P	11/25/2025	5129741200250000000	BILDON PARTS & SERVICE, INC	0127721
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	900	C	\$21.26	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200260000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200270000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - F	P	11/25/2025	5129741200280000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$21.26	EQUIPMENT REPAIR - H	P	11/25/2025	5129741200290000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$31.88	EQUIPMENT REPAIR - E	P	11/25/2025	5129741200310000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$31.88	EQUIPMENT REPAIR - W	P	11/25/2025	5129741200320000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$31.88	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200330000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$35.43	EQUIPMENT REPAIR - D	P	11/25/2025	5129741200350000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$31.88	EQUIPMENT REPAIR - L	P	11/25/2025	5129741200360000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$63.74	EQUIPMENT REPAIR - S	P	11/25/2025	5129741200420000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$63.77	EQUIPMENT REPAIR - C	P	11/25/2025	5129741200430000000	BILDON PARTS & SERVICE, INC	0127721
	900	C	\$63.77	EQUIPMENT REPAIR - P	P	11/25/2025	5129741200460000000	BILDON PARTS & SERVICE, INC	0127721
			Vendor Total \$9,494.90						
09795									
	117	G	\$4,902.66	CONTRACT SVC - PSYCH	P	11/13/2025	1121431309090210000	Bilingual Therapies	21292059
	117	G	\$4,158.00	CONTRACT SVC - PSYCH	P	11/13/2025	1121431309090210000	Bilingual Therapies	21289267
	117	G	\$3,780.00	CONTRACT SVC - PSYCH	P	11/13/2025	1121431309090210000	Bilingual Therapies	21300071
	117	G	\$4,851.00	CONTRACT SVC - PSYCH	P	11/13/2025	1121431309090210000	Bilingual Therapies	21305364
	117	G	\$5,040.00	CONTRACT SVC - PSYCH	P	11/25/2025	1121431309090210000	Bilingual Therapies	21317408
			Vendor Total \$22,731.66						
10161									
	964	J	\$535.96	SUPPLIES - VAF DISPL	P	11/13/2025	2139159900000010000	BLICK ART MATERIALS	6345897
	964	J	\$121.68	SUPPLIES - VAF DISPL	P	11/13/2025	2139159900000010000	BLICK ART MATERIALS	6429902
	140	G	\$244.99	TEACHING SUPPLIES	P	11/13/2025	1111351100060000000	BLICK ART MATERIALS	6342200
	016	G	\$46.29	TEACHING SUPPLIES-IB	C	11/20/2025	1111351100464000000	BLICK ART MATERIALS	6626049

	757	S	\$260.17	PLY HS INTRO TO ART	P	11/20/2025	6129859170460000000	BLICK ART MATERIALS	6471475
	757	S	\$23.92	PLY HS INTRO TO ART	C	11/20/2025	6129859170460000000	BLICK ART MATERIALS	6669025
			Vendor Total \$1,233.01						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
10162									
	724	G	\$200.00	CONTRACT SVC-ORCHEST	P	11/13/2025	1111331110461200000	ROBIN BLOOMBERG	313
			Vendor Total \$200.00						
10246									
	787	Q	\$11,100.00	SHS TRANSP-B SOCCER	C	11/13/2025	1127133100420500000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	991
	788	Q	\$2,800.00	CHS TRANSPORTATION C	C	11/13/2025	1127133100430000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1005
	788	Q	\$1,400.00	CHS TRANSPORTATION C	C	11/20/2025	1127133100430000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1016
	787	Q	\$2,800.00	SHS TRANSP-B CROSS C	C	11/25/2025	1127133100420200000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1010
	787	Q	\$2,800.00	SHS TRANSP-B TENNIS	C	11/25/2025	1127133100420400000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1009
	787	Q	\$5,600.00	SHS TRANSP-G CROSS C	C	11/25/2025	1127133100420210000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1011
	787	Q	\$5,600.00	SHS TRANSP-FOOTBALL	C	11/25/2025	1127133100420100000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1014
	787	Q	\$1,400.00	SHS TRANSP-B SOCCER	C	11/25/2025	1127133100420500000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1017
	787	Q	\$2,800.00	SHS TRANSP-VOLLEYBAL	C	11/25/2025	1127133100420710000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1012
			Vendor Total \$36,300.00						
10247									
	100	G	\$25,200.00	MS ATHLETIC TRANSPOR	C	11/20/2025	1127133100002000000	BLUE LAKES CHARTERS AND TOURS	1000
	100	G	(\$25,200.00)	CHECK # 179938 VOIDED	C	11/24/2025	1127133100002000000	BLUE LAKES CHARTERS AND TOURS	1000
			Vendor Total \$0.00						

10249									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	517	J	\$86.76	GSRP START UP CAPITA	C	11/13/2025	2111864200000000000	BLUUM OF MINNESOTA LLC	1068453
			Vendor Total						
			\$86.76						
11086									
	637	S	\$405.00	LIBERTY-MUSIC	P	11/6/2025	6129262000360000000	Eric Bressler	22404
			Vendor Total						
			\$405.00						
11958									
	149	G	\$1,814.00	WORK ORDER SERVICE-S	C	11/13/2025	1126141100420000000	Building Automated Systems and Services	345J5666
			Vendor Total						
			\$1,814.00						
12116									
	086	G	\$400.00	CONT SERV - PIANO TU	P	11/13/2025	1122131900001200000	Bulbuk Piano Tuning	1234
	086	G	\$400.00	CONT SERV - PIANO TU	P	11/13/2025	1122131900001200000	Bulbuk Piano Tuning	1236
	086	G	\$500.00	CONT SERV - PIANO TU	P	11/25/2025	1122131900001200000	Bulbuk Piano Tuning	1238
			Vendor Total						
			\$1,300.00						
12372									
	080	G	\$3,500.00	CONTR SERVICES	C	11/25/2025	1123231900000000000	BYRUM FISK COMMUNICATIONS	9094
	097	G	\$46,629.20	ADVERTISING & MARKET	C	11/25/2025	1139135100018000000	BYRUM FISK COMMUNICATIONS	9149
			Vendor Total						
			\$50,129.20						
12755									
	094	G	\$1,500.00	SOFTWARE - OPERATION	C	11/13/2025	1128434500010000000	CDWG INC	ZR00857748
	094	G	\$62.52	DATA SUPPLIES	C	11/13/2025	1128459910018000000	CDWG INC	AG7M46B
			Vendor Total						
			\$1,562.52						
13201									
	034	S	\$422.50	EMOTIONAL SUPPORT AN	C	11/13/2025	6129459140010000000	Canine Companion - Abbie Volpone LLC	Training 8/7-10/2/25
			Vendor Total						
			\$422.50						

13220									
	702	G	\$1,200.00	SALEM HS RENTAL	P	11/13/2025	1111342200420000000	CANTON CANOPIES	18818-5
tps://webtools2.resa.net/AdhocReportBuilder/rdPage.aspx?rdReport=ahReport155&						FirstTime=False&HideParams=1&rdShowModes=Interactive&rdRequestForwarding=Form		43/15	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	717	S	\$162.00	SALEM PRINC VENDING	P	11/13/2025	6129374000420000000	CANTON CANOPIES	18818-5
	702	G	\$450.00	PLYMOUTH HS RENTAL	C	11/20/2025	1111342200460000000	CANTON CANOPIES	8755-7
			Vendor Total						
			\$1,812.00						
13321									
	718	S	\$160.00	SALEM-GIR-CROSS COUN	C	11/20/2025	6129359670420000000	CANTON EMBROIDERY LLC	4992
			Vendor Total						
			\$160.00						
13377									
	143	E	\$514.50	CONT SERV - YOUTH EN	C	11/13/2025	5132131100060010000	CANTON SOCCER CLUB	10/19/2025
			Vendor Total						
			\$514.50						
13401									
	149	G	\$24.00	WORK ORDER TONDA	C	11/20/2025	1126159930240000000	Cantrell's Carpet Cleaning LLC	8762
			Vendor Total						
			\$24.00						
13880									
	016	G	\$66.93	TEACHING SUPPLIES-IB	P	11/13/2025	1111351100464000000	CAROLINA BIOLOGICAL SUPPLY COMPANY	53212816 RI
	016	G	\$538.70	TEACHING SUPPLIES-IB	C	11/25/2025	1111351100464000000	CAROLINA BIOLOGICAL SUPPLY COMPANY	53211602 RI
	016	G	\$10.40	TEACHING SUPPLIES-IB	C	11/25/2025	1111351100464000000	CAROLINA BIOLOGICAL SUPPLY COMPANY	53216485 RI
	016	G	(\$24.20)	TEACHING SUPPLIES-IB	C	11/25/2025	1111351100464000000	CAROLINA BIOLOGICAL SUPPLY COMPANY	53216498RM
			Vendor Total						
			\$591.83						
13886									
	149	G	\$438.74	WORK ORDER TRANS	C	11/13/2025	1126159930030000000	CARRIER GREAT LAKES	10424011-00
			Vendor Total						
			\$438.74						

13895									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$975.00	CHS TRANSPORTATION C	C	11/13/2025	1127133100430000000	CARRS MOTORCOACH LLC	10726
	788	Q	\$900.00	CHS TRANSPORTATION C	C	11/13/2025	1127133100430000000	CARRS MOTORCOACH LLC	11239
	788	Q	\$1,800.00	CHS TRANSPORTATION C	C	11/13/2025	1127133100430000000	CARRS MOTORCOACH LLC	10729
	788	Q	\$650.00	CHS TRANSPORTATION C	C	11/13/2025	1127133100430000000	CARRS MOTORCOACH LLC	10983
	788	Q	\$650.00	CHS TRANSPORTATION C	C	11/25/2025	1127133100430000000	CARRS MOTORCOACH LLC	10733
	788	Q	\$900.00	CHS TRANSPORTATION C	C	11/25/2025	1127133100430000000	CARRS MOTORCOACH LLC	10732
	134	G	\$1,475.00	TRANSPORT - CHILD ED	C	11/25/2025	1127133100425240000	CARRS MOTORCOACH LLC	62D6419E-0003
	788	Q	\$650.00	CHS TRANSPORTATION C	C	11/25/2025	1127133100430000000	CARRS MOTORCOACH LLC	10734
			Vendor Total						
			\$8,000.00						
14692									
	654	G	\$1,320.00	COPY PAPER ALLOWANCE	C	11/13/2025	1111251100350010000	CENTRAL MICHIGAN PAPER	590815-00
	404	G	\$1,320.00	COPY PAPER ALLOWANCE	C	11/13/2025	1111151100220010000	CENTRAL MICHIGAN PAPER	591389-00
	604	G	\$2,640.00	COPY PAPER ALLOWANCE	C	11/13/2025	1111251100310010000	CENTRAL MICHIGAN PAPER	591385-00
	464	G	\$581.00	COPY PAPER ALLOWANCE	C	11/13/2025	1111151100280010000	CENTRAL MICHIGAN PAPER	590935-00
	484	G	\$1,320.00	COPY PAPER ALLOWANCE	C	11/25/2025	1111151100240010000	CENTRAL MICHIGAN PAPER	591797-00
	354	G	\$1,522.50	COPY PAPER ALLOWANCE	C	11/25/2025	1111151100170010000	CENTRAL MICHIGAN PAPER	591847-00
	474	G	\$1,320.00	COPY PAPER ALLOWANCE	C	11/25/2025	1111151100290010000	CENTRAL MICHIGAN PAPER	592729-00
			Vendor Total						
			\$10,023.50						
14960									
	019	G	\$946.00	INSTRUCTIONAL PERFOR	C	11/20/2025	1111331900424100000	CHARLES H WRIGHT MUSEUM OF AFRICAN AMERICAN HISTORY	RP-8595
			Vendor Total						
			\$946.00						
15271									

717	S		\$511.27	SALEM-CULINARY ARTS	P	11/13/2025	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	69858295
717	S		\$375.93	SALEM-CULINARY ARTS	P	11/20/2025	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	70198235

Vendor Total
\$887.20

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
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15285									
787	Q		\$200.00	SHS INVITATIONALS-WR	C	11/20/2025	1129379110421100000	Chelsea School District	SHS BV WR 1/10/26
787	Q		\$200.00	SHS INVITATIONALS-SO	C	11/20/2025	1129379110421710000	Chelsea School District	SHS SOFTBALL 4/18/26

Vendor Total
\$400.00

15294									
154	G		\$65.66	SUPPLIES-GROUNDS	P	11/13/2025	1126159920000000000	CHET'S RENT ALL	169720-7
154	G		\$549.59	RENTALS	C	11/25/2025	1126142200000000000	CHET'S RENT ALL	169032-7
154	G		\$150.00	SUPPLIES-GROUNDS	C	11/25/2025	1126159920000000000	CHET'S RENT ALL	169032-7

Vendor Total
\$765.25

16138									
149	G		\$109.85	ELEC REPL PARTS	P	11/14/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/079551
149	G		\$584.02	ELEC REPL PARTS	P	11/14/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/079841
149	G		\$24.02	ELEC REPL PARTS	P	11/14/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/079843
149	G		\$54.67	WORK ORDER TONDA	P	11/14/2025	1126159930240000000	CITY ELECTRIC SUPPLY	LIV/079843
149	G		\$24.02	WORK ORDER BENTLEY	P	11/14/2025	1126159930250000000	CITY ELECTRIC SUPPLY	LIV/079843
149	G		\$24.02	WORK ORDER HOBEN	P	11/14/2025	1126159930290000000	CITY ELECTRIC SUPPLY	LIV/079843
149	G		\$800.00	ELEC REPL PARTS	C	11/14/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/079462
149	G		\$320.00	WORK ORDER DODSON	C	11/14/2025	1126159930200000000	CITY ELECTRIC SUPPLY	LIV/079462
149	G		\$400.00	WORK ORDER BENTLEY	C	11/14/2025	1126159930250000000	CITY ELECTRIC SUPPLY	LIV/079462
149	G		\$1,000.00	WORK ORDER EAST	C	11/14/2025	1126159930310000000	CITY ELECTRIC SUPPLY	LIV/079462
149	G		\$51.32	ELEC REPL PARTS	P	11/14/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/079605
149	G		\$59.68	ELEC REPL PARTS	P	11/14/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/079794
149	G		\$56.49	ELEC REPL PARTS	P	11/14/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/079863
149	G		\$128.53	WORK ORDER TONDA	P	11/14/2025	1126159930240000000	CITY ELECTRIC SUPPLY	LIV/079863
149	G		\$56.49	WORK ORDER BENTLEY	P	11/14/2025	1126159930250000000	CITY ELECTRIC SUPPLY	LIV/079863
149	G		\$56.49	WORK ORDER HOBEN	P	11/14/2025	1126159930290000000	CITY ELECTRIC SUPPLY	LIV/079863
149	G		\$252.49	ELEC REPL PARTS	C	11/14/2025	1126159810000000000	CITY ELECTRIC SUPPLY	LIV/079521
149	G		\$574.53	WORK ORDER TONDA	C	11/14/2025	1126159930240000000	CITY ELECTRIC SUPPLY	LIV/079521
149	G		\$252.49	WORK ORDER BENTLEY	C	11/14/2025	1126159930250000000	CITY ELECTRIC SUPPLY	LIV/079521
149	G		\$252.49	WORK ORDER HOBEN	C	11/14/2025	1126159930290000000	CITY ELECTRIC SUPPLY	LIV/079521

Vendor Total
\$5,081.60

16615									
	727	S	\$3,000.00	CANTON-CLOSE UP	C	11/6/2025	6129459400430000000	CLOSE UP FOUNDATION	DT171-251016 Deposit
			Vendor Total						
			\$3,000.00						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
16760									
	149	G	\$2,316.60	HEAT-VENT EQ REPL	C	11/25/2025	1126159820000000000	COCHRANE SUPPLY	1445608
			Vendor Total						
			\$2,316.60						
16871									
	792	G	\$175.00	WSDP RADIO DUES	C	11/25/2025	1111359900421600000	COLLEGE BROADCASTERS, INC	06340
			Vendor Total						
			\$175.00						
16873									
	118	G	\$120.00	CONTRACTED SERVICES	P	11/13/2025	1112231909272050000	COLLEGE TUTORS OF MICHIGAN LLC	1906
	035	G	\$240.00	CONTRACT SVC SUBS	C	11/20/2025	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1920
	118	G	\$120.00	CONTRACTED SERVICES	P	11/25/2025	1112231909272050000	COLLEGE TUTORS OF MICHIGAN LLC	1910
			Vendor Total						
			\$480.00						
17597									
	097	G	\$750.00	ADVERTISING & MARKET	P	11/13/2025	1139135100018000000	COMMUNITY PUBLISHING & MARKETING LTD	18654
			Vendor Total						
			\$750.00						
17831									
	149	G	\$5,875.00	WORK ORDER SERVICE-M	C	11/13/2025	1126141100230000000	CONCRETE TO GO	2531
			Vendor Total						
			\$5,875.00						
17868									
	117	G	\$3,375.00	CONTRACT SVC - PSYCH	P	11/13/2025	1121431309090210000	CONNECTED HEALTH CARE LLC	7327
	117	G	\$3,375.00	CONTRACT SVC - PSYCH	P	11/13/2025	1121431309090210000	CONNECTED HEALTH CARE LLC	7455
	117	G	\$3,375.00	CONTRACT SVC - PSYCH	P	11/13/2025	1121431309090210000	CONNECTED HEALTH CARE LLC	7566

	117	G		\$5,526.20	CONTRACT SVC - PSYCH	P	11/25/2025	1121431309090210000	CONNECTED HEALTH CARE LLC	7698
	117	G		\$3,375.00	CONTRACT SVC - PSYCH	P	11/25/2025	1121431309090210000	CONNECTED HEALTH CARE LLC	7795
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/ C	Check Date	Account	Vendor Name	Invoice Number
				Vendor Total						
				\$19,026.20						
18737										
	170	G		\$304.48	FUEL EXPENSE	P	11/13/2025	1127157100030000000	CORRIGAN OIL II, INC	8501896-IN
	170	G		\$151.32	FUEL EXPENSE	P	11/13/2025	1127157100030000000	CORRIGAN OIL II, INC	8509764-IN
	170	G		\$274.74	FUEL EXPENSE	P	11/13/2025	1127157100030000000	CORRIGAN OIL II, INC	8515539-IN
	170	G		\$201.73	FUEL EXPENSE	P	11/25/2025	1127157100030000000	CORRIGAN OIL II, INC	8520944-IN
	170	G		\$184.72	FUEL EXPENSE	P	11/25/2025	1127157100030000000	CORRIGAN OIL II, INC	8528510-IN
				Vendor Total						
				\$1,116.99						
19012										
	757	S		\$339.80	SALEM-JEWELRY	C	11/13/2025	6129359990420000000	C.R. Hill Company	242745
				Vendor Total						
				\$339.80						
19226										
	717	S		\$668.75	PARK PLAYERS	C	11/20/2025	6129360050420000000	CREATEMYTEE.COM	352471
				Vendor Total						
				\$668.75						
19507										
	789	Q		\$225.00	PHS INVITATIONALS-WR	C	11/6/2025	1129379110461100000	CRESTWOOD SCHOOL DISTRICT	PHSWrestling 1-24-25
				Vendor Total						
				\$225.00						
20060										
	171	G		\$988.48	REPAIR PARTS	C	11/25/2025	1127157300030000000	CUMMINS BRIDGEWAY	S6-251149809
				Vendor Total						
				\$988.48						
20064										
	149	G		\$1,165.00	WORK ORDER FIELD	C	11/25/2025	1126159930280000000	CURRENT ELECTRIC	A49907
				Vendor Total						
				\$1,165.00						
20120										
	718	S		(\$210.00)	CHECK # 179184 VOIDED	C	11/13/2025	6129359400420000000	CUSTOM LASER	000091

718 S \$210.00 BOYS CROSS COUNTRY 11/14/2025 6129359400420000000 CUSTOM LASER 000091

**Vendor Total
\$0.00**

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
20124										
	134	G		\$374.87	LICENSE - MARKETING	C	11/25/2025	1112734500425100000	CUSTOM RESOURCES, LLC	19828
	134	G		\$420.13	LICENSE - MARKETING	C	11/25/2025	1112734500465100000	CUSTOM RESOURCES, LLC	19828
					Vendor Total					\$795.00
20310										
	099	Q		\$375.00	MAINTENANCE/REPAIRS	C	11/20/2025	1129341900002930000	DAKTRONICS INC	7171327
					Vendor Total					\$375.00
20370										
	084	G		\$1,875.00	STAFF DEV PERSONNEL	C	11/25/2025	1122132210018010000	DANIELSON GROUP INC.	4354
					Vendor Total					\$1,875.00
20645										
	154	G		\$180.40	EQUIPMENT REPAIR PAR	P	11/25/2025	1126159800000000000	DEALER AUTO PARTS SALES	324795
	154	G		\$115.56	EQUIPMENT REPAIR PAR	C	11/25/2025	1126159800000000000	DEALER AUTO PARTS SALES	301397
					Vendor Total					\$295.96
20649										
	577	J		\$132,767.00	TRANSP HOMELESS-HOME	P	11/6/2025	2127133100000000000	DEAN TRANSPORTATION, INC.	7014
	577	J		\$127,627.00	TRANSP HOMELESS-HOME	P	11/13/2025	2127133100000000000	DEAN TRANSPORTATION, INC.	7058
					Vendor Total					\$260,394.00
20730										
	149	G		\$156.45	WORK ORDER-DISCOVERY	C	11/13/2025	1126159930350000000	DECKER EQUIPMENT/SCHOOL FIX	634625A
					Vendor Total					\$156.45
21031										

568	I		\$378.75	A I AIDES	P	11/13/2025	2112231110241930000	DELTA-T GROUP DETROIT INC	1000029274
568	I		\$989.50	A I AIDES	P	11/25/2025	2112231110241930000	DELTA-T GROUP DETROIT INC	1000029410
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
568	I		\$600.00	A I AIDES	P	11/25/2025	2112231110241930000	DELTA-T GROUP DETROIT INC	1000029478
568	I		\$777.00	A I AIDES	P	11/25/2025	2112231110241930000	DELTA-T GROUP DETROIT INC	1000029547
			Vendor Total						
			\$2,745.25						
21078									
	718	S	\$2,451.20	SALEM-GIR-CROSS COUN	C	11/13/2025	6129359670420000000	GENITTI'S	1105
			Vendor Total						
			\$2,451.20						
21433									
	154	G	\$17,973.26	SUPPLIES-GROUNDS	C	11/13/2025	1126159920000000000	DETROIT SALT COMPANY	SI26-32640
			Vendor Total						
			\$17,973.26						
22303									
	123	A	\$16,417.54	BP HS-4a INNOVATION	P	11/20/2025	4145264500430240000	DEW-EL CORPORATION	ST3497-1
	123	A	\$4,104.39	BP HS-4a INNOVATION	C	11/25/2025	4145264500430240000	DEW-EL CORPORATION	ST3497-2
			Vendor Total						
			\$20,521.93						
22305									
	788	Q	\$150.00	CHS INVATIONALS-G	C	11/20/2025	1129379110430610000	DEXTER COMMUNITY SCHOOLS	CHS Swim-G 20Sep2025
			Vendor Total						
			\$150.00						
22306									
	718	S	\$240.00	BOYS CROSS COUNTRY	C	11/13/2025	6129359400420000000	Dexter Print & Embroidery	2001870
	718	S	\$540.00	BOYS CROSS COUNTRY	C	11/13/2025	6129359400420000000	Dexter Print & Embroidery	2001809
	718	S	\$526.75	BOYS CROSS COUNTRY	C	11/13/2025	6129359400420000000	Dexter Print & Embroidery	2001492
	718	S	\$120.00	BOYS CROSS COUNTRY	C	11/20/2025	6129359400420000000	Dexter Print & Embroidery	2002071
			Vendor Total						
			\$1,426.75						
22780									

	141	E	\$42.99	SUPPLIES	C	11/13/2025	5135151100000000000	DISCOUNT SCHOOL SUPPLY	P43662930101
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	141	E	\$24.40	SUPPLIES	C	11/13/2025	5135151100000000000	DISCOUNT SCHOOL SUPPLY	PO 14790 Overage
			Vendor Total \$67.39						
22927									
	082	G	\$1,060.00	DISTRICT SECURITY SU	C	11/13/2025	1126659910010000000	DIVERSIFIED WIRE & CABLE	00585566
			Vendor Total \$1,060.00						
23493									
	149	G	\$242.68	HEAT-VENT EQ REPL	P	11/13/2025	1126159820000000000	Downriver Refrigeration Supply Co.	2098316
	149	G	\$251.60	HEAT-VENT EQ REPL	P	11/20/2025	1126159820000000000	Downriver Refrigeration Supply Co.	2099678
			Vendor Total \$494.28						
23641									
	094	G	\$1,157.65	FIBER WAN MAINTENANC	C	11/25/2025	1128441900000000000	DTE ELECTRIC COMPANY	90422957
			Vendor Total \$1,157.65						
23767									
	149	G	\$130.81	WORK ORDER SERVICE-T	P	11/25/2025	1126141100240000000	DUNBAR MECHANICAL INC	10016447
	149	G	\$130.81	WORK ORDER SERVICE-H	P	11/25/2025	1126141100290000000	DUNBAR MECHANICAL INC	10016447
	149	G	\$535.38	WORK ORDER SERVICE-C	P	11/25/2025	1126141100430000000	DUNBAR MECHANICAL INC	10016447
	149	G	\$130.81	WORK ORDER SERVICE-T	P	11/25/2025	1126141100240000000	DUNBAR MECHANICAL INC	10016448
	149	G	\$130.81	WORK ORDER SERVICE-H	P	11/25/2025	1126141100290000000	DUNBAR MECHANICAL INC	10016448
	149	G	\$535.38	WORK ORDER SERVICE-C	P	11/25/2025	1126141100430000000	DUNBAR MECHANICAL INC	10016448
	149	G	\$535.38	WORK ORDER SERVICE-T	C	11/25/2025	1126141100240000000	DUNBAR MECHANICAL INC	10016450
	149	G	\$535.38	WORK ORDER SERVICE-H	C	11/25/2025	1126141100290000000	DUNBAR MECHANICAL INC	10016450
	149	G	\$2,191.24	WORK ORDER SERVICE-C	C	11/25/2025	1126141100430000000	DUNBAR MECHANICAL INC	10016450

	149	G	\$104.00	WORK ORDER SERVICE-M	P	11/25/2025	1126141100230000000	DUNBAR MECHANICAL INC	10017134
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$104.00	WORK ORDER SERVICE-B	P	11/25/2025	1126141100250000000	DUNBAR MECHANICAL INC	10017134
	149	G	\$104.00	WORK ORDER SERVICE-H	P	11/25/2025	1126141100260000000	DUNBAR MECHANICAL INC	10017134
	149	G	\$104.00	WORK ORDER SERVICE-E	P	11/25/2025	1126141100270000000	DUNBAR MECHANICAL INC	10017134
	149	G	\$104.00	WORK ORDER SERVICE-F	P	11/25/2025	1126141100280000000	DUNBAR MECHANICAL INC	10017134
	149	G	\$104.00	WORK ORDER SERVICE-M	P	11/25/2025	1126141100230000000	DUNBAR MECHANICAL INC	10017135
	149	G	\$104.00	WORK ORDER SERVICE-B	P	11/25/2025	1126141100250000000	DUNBAR MECHANICAL INC	10017135
	149	G	\$104.00	WORK ORDER SERVICE-H	P	11/25/2025	1126141100260000000	DUNBAR MECHANICAL INC	10017135
	149	G	\$104.00	WORK ORDER SERVICE-E	P	11/25/2025	1126141100270000000	DUNBAR MECHANICAL INC	10017135
	149	G	\$104.00	WORK ORDER SERVICE-F	P	11/25/2025	1126141100280000000	DUNBAR MECHANICAL INC	10017135
	149	G	\$104.00	WORK ORDER SERVICE-M	P	11/25/2025	1126141100230000000	DUNBAR MECHANICAL INC	10017129
	149	G	\$104.00	WORK ORDER SERVICE-B	P	11/25/2025	1126141100250000000	DUNBAR MECHANICAL INC	10017129
	149	G	\$104.00	WORK ORDER SERVICE-H	P	11/25/2025	1126141100260000000	DUNBAR MECHANICAL INC	10017129
	149	G	\$104.00	WORK ORDER SERVICE-E	P	11/25/2025	1126141100270000000	DUNBAR MECHANICAL INC	10017129
	149	G	\$104.00	WORK ORDER SERVICE-F	P	11/25/2025	1126141100280000000	DUNBAR MECHANICAL INC	10017129
	149	G	\$104.00	WORK ORDER SERVICE-M	C	11/25/2025	1126141100230000000	DUNBAR MECHANICAL INC	10017127
	149	G	\$104.00	WORK ORDER SERVICE-B	C	11/25/2025	1126141100250000000	DUNBAR MECHANICAL INC	10017127
	149	G	\$104.00	WORK ORDER SERVICE-H	C	11/25/2025	1126141100260000000	DUNBAR MECHANICAL INC	10017127
	149	G	\$104.00	WORK ORDER SERVICE-E	C	11/25/2025	1126141100270000000	DUNBAR MECHANICAL INC	10017127
	149	G	\$104.00	WORK ORDER SERVICE-F	C	11/25/2025	1126141100280000000	DUNBAR MECHANICAL INC	10017127
	149	G	\$104.00	WORK ORDER SERVICE-M	P	11/25/2025	1126141100230000000	DUNBAR MECHANICAL INC	10017131
	149	G	\$104.00	WORK ORDER SERVICE-B	P	11/25/2025	1126141100250000000	DUNBAR MECHANICAL INC	10017131
	149	G	\$104.00	WORK ORDER SERVICE-H	P	11/25/2025	1126141100260000000	DUNBAR MECHANICAL INC	10017131
	149	G	\$104.00	WORK ORDER SERVICE-E	P	11/25/2025	1126141100270000000	DUNBAR MECHANICAL INC	10017131

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$104.00	WORK ORDER SERVICE-F	P	11/25/2025	1126141100280000000	DUNBAR MECHANICAL INC	10017131
			Vendor Total						
			\$7,456.00						
24033									
	787	Q	\$300.00	SHS INVATIONALS-B	C	11/20/2025	1129379110420300000	EAST LANSING PUBLIC SCHOOLS	SHS B GOLF 5/10/25
			Vendor Total						
			\$300.00						
26741									
	117	G	\$59.85	TUTORING SERVICES	C	11/25/2025	1112231129090000000	EI US, LLC. LEARNWELL	INV261444
			Vendor Total						
			\$59.85						
26961									
	367	S	\$47.97	WORKMAN MEDIA CENTER	C	11/20/2025	6129159050160000000	ELEPHANT EAR BOOKS	11172
	367	S	\$93.95	WORKMAN MEDIA CENTER	C	11/20/2025	6129159050160000000	ELEPHANT EAR BOOKS	11171
			Vendor Total						
			\$141.92						
27004									
	149	G	\$1,668.60	HEAT-VENT EQ REPL	C	11/25/2025	1126159820000000000	EMERSON-SWAN, INC	1678721
	149	G	\$1,112.28	WORK ORDER FIELD	C	11/25/2025	1126159930280000000	EMERSON-SWAN, INC	1678721
			Vendor Total						
			\$2,780.88						
27415									
	118	G	\$819.00	SOFTWARE/LICENSES	C	11/13/2025	1112234509093320000	Everway LLC	00268876N
			Vendor Total						
			\$819.00						
27422									
	154	G	\$1,923.80	EQUIPMENT REPAIR PAR	C	11/13/2025	1126159800000000000	COMPLETE BATTERY SOURCE	364766DET
	154	G	\$617.80	EQUIPMENT REPAIR PAR	C	11/25/2025	1126159800000000000	COMPLETE BATTERY SOURCE	365725DET
	154	G	(\$18.00)	EQUIPMENT REPAIR PAR	C	11/25/2025	1126159800000000000	COMPLETE BATTERY SOURCE	365899DET
			Vendor Total						
			\$2,523.60						
27650									

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	150	G	\$600.00	ENERGY MNGT CONSULT	C	11/13/2025	1126131500018000000	EXECUTIVE ENERGY SERVICES, LLC ATTN: ACCOUNTS RECEIVABLE	5058

**Vendor Total
\$600.00**

27973

	149	G	\$53.59	VEHICLE SERVICE-MAIN	P	11/13/2025	1126141300050000000	FASTLANE OIL AND TIRE CENTER	279079
	149	G	\$48.79	VEHICLE SERVICE-MAIN	P	11/13/2025	1126141300050000000	FASTLANE OIL AND TIRE CENTER	279080
	149	G	\$53.59	VEHICLE SERVICE-MAIN	P	11/13/2025	1126141300050000000	FASTLANE OIL AND TIRE CENTER	279050
	149	G	\$53.59	VEHICLE SERVICE-MAIN	P	11/13/2025	1126141300050000000	FASTLANE OIL AND TIRE CENTER	279039
	149	G	\$53.59	VEHICLE SERVICE-MAIN	P	11/20/2025	1126141300050000000	FASTLANE OIL AND TIRE CENTER	279384
	149	G	\$53.59	VEHICLE SERVICE-MAIN	P	11/20/2025	1126141300050000000	FASTLANE OIL AND TIRE CENTER	279268

**Vendor Total
\$316.74**

28341

	577	J	\$240.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10893
	170	G	\$1,518.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10987
	170	G	\$1,920.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10978
	577	J	\$276.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10965
	170	G	\$3,450.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10981
	170	G	\$3,740.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10990
	577	J	\$4,080.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10969
	170	G	\$3,740.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10976
	170	G	\$6,500.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10985
	170	G	\$2,640.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10993
	170	G	\$2,650.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10991
	170	G	\$2,040.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10988

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	170	G	\$3,634.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10975
	577	J	\$240.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10973
	170	G	\$7,360.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10994
	170	G	\$4,356.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10989
	170	G	\$2,640.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10986
	577	J	\$276.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10892
	170	G	\$3,740.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10977
	170	G	\$2,058.00	SPEC ED-OTHER TRANSP	C	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10891
	577	J	\$2,058.00	TRANSP HOMELESS-HOME	C	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10891
	577	J	\$340.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10894
	577	J	\$1,431.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10966
	170	G	\$7,480.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10979
	170	G	\$3,910.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10983
	170	G	\$3,916.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10980
	577	J	\$276.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10967
	170	G	\$11,914.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10992
	170	G	\$4,370.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10982
	170	G	\$1,242.00	SPEC ED-OTHER TRANSP	P	11/14/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10984
	577	J	\$276.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10964
	577	J	\$240.00	TRANSP HOMELESS-HOME	P	11/14/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10974
	170	G	\$1,958.00	SPEC ED-OTHER TRANSP	P	11/25/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10995
	170	G	\$300.00	SPEC ED-OTHER TRANSP	P	11/25/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10996
	170	G	\$3,420.00	SPEC ED-OTHER TRANSP	P	11/25/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10997

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	170	G	\$8,648.00	SPEC ED-OTHER TRANSP	P	11/25/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10998
	170	G	\$3,036.00	SPEC ED-OTHER TRANSP	P	11/25/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	10999
	170	G	\$3,300.00	SPEC ED-OTHER TRANSP	P	11/25/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11000
	170	G	\$2,640.00	SPEC ED-OTHER TRANSP	P	11/25/2025	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11001
	577	J	\$3,300.00	TRANSP HOMELESS-HOME	C	11/25/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10970
	577	J	\$3,030.00	TRANSP HOMELESS-HOME	C	11/25/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10971
	577	J	\$2,890.00	TRANSP HOMELESS-HOME	C	11/25/2025	2127133100000000000	FIDELITY TRANSPORTATION , LLC	10972
			Vendor Total						
			\$127,073.00						
29104									
	028	G	\$124.50	MEDIA BOOKS - TONDA	C	11/13/2025	1122253100242200000	FOLLETT SOFTWARE LLC	1599153
			Vendor Total						
			\$124.50						
29144									
	171	G	\$525.98	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	130020120
	171	G	\$443.99	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129761871
	171	G	\$1,067.96	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129675935
	171	G	\$49.00	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	130088630
	171	G	\$375.96	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129675826
	171	G	\$172.75	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129676532
	171	G	\$1,661.37	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129842700
	171	G	\$1,098.23	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129867045
	171	G	\$29.98	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	130043778
	154	G	\$62.45	EQUIPMENT REPAIR PAR	P	11/14/2025	1126159800000000000	FleetPride Truck & Trailer Parts	130045809
	171	G	\$164.75	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129841782
	171	G	\$59.96	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	130006721

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$89.98	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129942993
	171	G	\$152.25	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129555150
	171	G	(\$224.00)	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	116163193
	171	G	(\$174.00)	REPAIR PARTS	P	11/14/2025	1127157300030000000	FleetPride Truck & Trailer Parts	129377239
	171	G	\$95.68	REPAIR PARTS	P	11/25/2025	1127157300030000000	FleetPride Truck & Trailer Parts	130284700
			Vendor Total						
			\$5,652.29						
29162									
	722	G	\$794.90	TEA SUPP SCIENCE BG	P	11/25/2025	1111351100461300000	FLINN SCIENTIFIC INC	3206708
			Vendor Total						
			\$794.90						
29476									
	028	G	\$304.09	MEDIA BOOKS - HOBEN	C	11/13/2025	1122253100292200000	FOLLETT CONTENT SOLUTIONS LLC	1597820
	F01	J	\$219.46	EEF GRANT PLYMOUTH-G	C	11/13/2025	2111351100460010000	FOLLETT CONTENT SOLUTIONS LLC	624972F
	016	G	\$529.99	IB SOFTWARE LICENSES	C	11/20/2025	1111334500464000000	FOLLETT CONTENT SOLUTIONS LLC	656793F
	028	G	\$120.47	MEDIA BOOKS - FIELD	P	11/20/2025	1122253100282200000	FOLLETT CONTENT SOLUTIONS LLC	640217F
	028	G	\$1,759.50	MEDIA BOOKS - FIELD	P	11/25/2025	1122253100282200000	FOLLETT CONTENT SOLUTIONS LLC	640217
	028	G	\$287.89	MEDIA BOOKS - EAST	P	11/25/2025	1122253100312200000	FOLLETT CONTENT SOLUTIONS LLC	649219F
	028	G	\$689.56	MEDIA BOOKS - EAST	P	11/25/2025	1122253100312200000	FOLLETT CONTENT SOLUTIONS LLC	649219
	028	G	\$39.48	MEDIA BOOKS - WEST	P	11/25/2025	1122253100322200000	FOLLETT CONTENT SOLUTIONS LLC	633764F
	028	G	\$2,000.79	MEDIA BOOKS - PLYMOUTH		11/25/2025	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	633766F
			Vendor Total						
			\$5,951.23						
31015									
	149	G	\$6,925.00	WORK ORDER SERVICE-P	C	11/13/2025	1126141100460000000	G2 CONSULTING GROUP LLC	253252
			Vendor Total						
			\$6,925.00						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
31080									
	149	G	\$1,836.87	WORK ORDER FARRAND	C	11/13/2025	1126159930130000000	GAME TIME	PJI-0284807
	149	G	\$235.80	WORK ORDER WORKMAN	C	11/13/2025	1126159930160000000	GAME TIME	PJI-0284807
	149	G	\$1,836.02	WORK ORDER ISBISTER	C	11/13/2025	1126159930220000000	GAME TIME	PJI-0284807
	149	G	\$1,836.02	WORK ORDER TONDA	C	11/13/2025	1126159930240000000	GAME TIME	PJI-0284807
	149	G	\$1,836.02	WORK ORDER BENTLEY	C	11/13/2025	1126159930250000000	GAME TIME	PJI-0284807
			Vendor Total \$7,580.73						
31081									
	718	S	\$141.62	SALEM-GIRLS BSKTBALL	C	11/13/2025	6129359050420000000	GAME ONE	10501317
	788	Q	\$2,935.54	CHS EQUIP/SUPPL-DEPT	C	11/13/2025	1129359900432930000	GAME ONE	10505485
	788	Q	\$40.98	CHS EQUIP/SUPPL-B BA	C	11/13/2025	1129359900430900000	GAME ONE	10502845
	718	S	\$339.45	SAL-FOCAL POINT FUND	C	11/13/2025	6129359110420000000	GAME ONE	10507285
	727	S	\$3,386.23	NAT'L HONORS SOCIETY	C	11/25/2025	6129860400460000000	GAME ONE	10493331
	788	Q	\$256.37	CHS EQUIP/SUPPL-B BA	C	11/25/2025	1129359900430900000	GAME ONE	80028890
	788	Q	\$2,030.88	CHS EQUIP/SUPPL-DEPT	C	11/25/2025	1129359900432930000	GAME ONE	10510380
			Vendor Total \$9,131.07						
31652									
	905	C	\$1,358.00	FOOD EXPENSE	P	11/6/2025	5129756100008580000	Gateway Farm LLC	1223
	900	C	\$351.87	PURCHASED SERVICES	C	11/13/2025	5129731900000000000	Gateway Farm LLC	1218
	905	C	\$4,155.13	FOOD EXPENSE	C	11/13/2025	5129756100008580000	Gateway Farm LLC	1218
	905	C	(\$27.50)	FOOD EXPENSE	C	11/13/2025	5129756100008580000	Gateway Farm LLC	1220
	905	C	\$1,281.00	FOOD EXPENSE	P	11/20/2025	5129756100008580000	Gateway Farm LLC	1226
			Vendor Total \$7,118.50						
31739									
	170	G	\$20,404.33	FUEL EXPENSE	P	11/13/2025	1127157100030000000	GEN OIL COMPANY	39647800
	170	G	\$24,293.67	FUEL EXPENSE	P	11/13/2025	1127157100030000000	GEN OIL COMPANY	396478267
	170	G	\$23,774.90	FUEL EXPENSE	P	11/25/2025	1127157100030000000	GEN OIL COMPANY	396478634
	170	G	\$24,288.93	FUEL EXPENSE	P	11/25/2025	1127157100030000000	GEN OIL COMPANY	396478633
	170	G	\$26,467.12	FUEL EXPENSE	P	11/25/2025	1127157100030000000	GEN OIL COMPANY	396478992
			Vendor Total \$119,228.95						
31749									
	717	S	\$75.20	SALEM-CULINARY ARTS	P	11/13/2025	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0536239
	717	S	\$75.20	SALEM-CULINARY ARTS	P	11/20/2025	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0537746

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						
			\$150.40						
31799									
	789	Q	\$925.00	PHS TRANSPORTATION C	C	11/13/2025	1127133100460000000	GETAWAY TOURS AND CHARTERS	674
	789	Q	\$2,915.00	PHS TRANSPORTATION C	C	11/13/2025	1127133100460000000	GETAWAY TOURS AND CHARTERS	660
	789	Q	\$1,920.00	PHS TRANSPORTATION C	C	11/20/2025	1127133100460000000	GETAWAY TOURS AND CHARTERS	707
			Vendor Total						
			\$5,760.00						
32961									
	787	Q	\$180.00	SHS STATE MEET EXP	C	11/6/2025	1129332210422930000	JOHN R GOODRIDGE	SHS State-Boys XC
			Vendor Total						
			\$180.00						
32963									
	757	S	\$135.00	PLYMOUTH HS THE DEN	P	11/6/2025	6129859030460000000	GOOSENECK COFFEE CO LLC	011628
	717	S	\$180.00	SALEM-ROCK SHOP	P	11/13/2025	6129360550420000000	GOOSENECK COFFEE CO LLC	011660
			Vendor Total						
			\$315.00						
33035									
	462	G	\$179.90	PHY ED SUP-FIELD	C	11/25/2025	1111151100280800000	GOPHER SPORT	IN477784
			Vendor Total						
			\$179.90						
33040									
	905	C	\$92.81	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028267572
	905	C	\$92.74	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028267572
	905	C	\$92.74	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028267572
	905	C	\$92.74	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028267572
	905	C	\$92.74	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028267572
	905	C	\$92.74	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028267572
	905	C	\$92.74	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028267572
	905	C	\$92.74	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028267572
	905	C	\$6.62	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028267572
	905	C	\$6.62	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028267572
	905	C	\$6.62	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028267572
	905	C	\$6.62	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028267572

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$6.62	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028267572
905	C		\$6.62	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028267572
905	C		\$6.62	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028267572
905	C		\$6.62	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028267572
905	C		\$60.87	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9027740941
905	C		\$60.88	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9027740941
905	C		\$60.88	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9027740941
905	C		\$60.88	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9027740941
905	C		\$60.88	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9027740941
905	C		\$60.88	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9027740941
905	C		\$60.88	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9027740941
905	C		\$60.88	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9027740941
905	C		\$4.35	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9027740941
905	C		\$4.35	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9027740941
905	C		\$4.35	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9027740941
905	C		\$4.35	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9027740941
905	C		\$4.35	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9027740941
905	C		\$4.35	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9027740941
905	C		\$4.35	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9027740941
905	C		\$4.35	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9027740941
905	C		\$49.62	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	920216301
905	C		\$49.62	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	920216301
905	C		\$49.62	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	920216301
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905	C		\$49.62	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	920216301
905	C		\$49.62	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	920216301
905	C		\$49.62	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	920216301
905	C		\$49.62	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	920216301
905	C		\$3.54	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	920216301
905	C		\$3.54	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	920216301
905	C		\$3.54	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	920216301
905	C		\$3.54	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	920216301
905	C		\$3.54	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	920216301
905	C		\$3.54	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	920216301
905	C		\$3.54	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	920216301
905	C		\$3.54	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	920216301
727	S		\$53.51	CANTON CONNECTION	P	11/14/2025	6129459200430000000	GORDON FOOD SERVICE	9028612402
905	C		\$81.81	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028296541
905	C		\$81.79	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028296541
905	C		\$81.79	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028296541
905	C		\$81.79	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028296541
905	C		\$81.79	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028296541
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number

905	C		\$81.79	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028296541
905	C		\$81.79	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028296541
905	C		\$81.79	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028296541
905	C		\$5.84	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028296541
905	C		\$5.84	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028296541
905	C		\$5.84	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028296541
905	C		\$5.84	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028296541
905	C		\$5.84	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028296541
905	C		\$5.84	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028296541
905	C		\$5.84	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028296541
905	C		\$5.84	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028296541
727	S		\$1,399.15	CANTON CONNECTION	P	11/14/2025	6129459200430000000	GORDON FOOD SERVICE	9028267557
905	C		\$7.09	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9027366323
905	C		\$7.11	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9027366323
905	C		\$7.11	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9027366323
905	C		\$7.11	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9027366323
905	C		\$7.11	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9027366323
905	C		\$7.11	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9027366323
905	C		\$7.11	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9027366323
905	C		\$7.11	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9027366323
905	C		\$0.51	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9027366323
905	C		\$0.51	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9027366323
905	C		\$0.51	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9027366323
905	C		\$0.51	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9027366323
905	C		\$0.51	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9027366323
905	C		\$0.51	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9027366323
905	C		\$0.51	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9027366323
905	C		\$0.51	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9027366323
905	C		\$85.09	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028526442
905	C		\$85.10	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028526442
905	C		\$85.10	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028526442
905	C		\$85.10	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028526442
905	C		\$85.10	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028526442
905	C		\$85.10	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028526442
905	C		\$85.10	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028526442
905	C		\$85.10	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028526442
905	C		\$6.08	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028526442
905	C		\$6.08	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028526442
905	C		\$6.08	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028526442
905	C		\$6.08	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028526442
905	C		\$6.08	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028526442
905	C		\$6.08	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028526442
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$6.08	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028526442
905	C		\$6.08	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028526442

905	C		\$110.80	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028037351
905	C		\$110.85	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028037351
905	C		\$110.85	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028037351
905	C		\$110.85	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028037351
905	C		\$110.85	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028037351
905	C		\$110.85	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028037351
905	C		\$110.85	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028037351
905	C		\$110.85	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028037351
905	C		\$7.92	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028037351
905	C		\$7.92	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028037351
905	C		\$7.92	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028037351
905	C		\$7.92	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028037351
905	C		\$7.92	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028037351
905	C		\$7.92	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028037351
905	C		\$7.92	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028037351
905	C		\$7.92	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028037351
905	C		\$13.69	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	920216093
905	C		\$13.72	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	920216093
905	C		\$13.72	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	920216093
905	C		\$13.72	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	920216093
905	C		\$13.72	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	920216093
905	C		\$13.72	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	920216093
905	C		\$13.72	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	920216093
905	C		\$13.72	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	920216093
905	C		\$0.98	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	920216093
905	C		\$0.98	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	920216093
905	C		\$0.98	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	920216093
905	C		\$0.98	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	920216093
905	C		\$0.98	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	920216093
905	C		\$0.98	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	920216093
905	C		\$0.98	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	920216093
905	C		\$0.98	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	920216093
727	S		\$257.74	CANTON CONNECTION	P	11/14/2025	6129459200430000000	GORDON FOOD SERVICE	9028420829
905	C		\$166.94	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028267565
905	C		\$166.97	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028267565
905	C		\$166.97	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028267565
905	C		\$166.97	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028267565
905	C		\$166.97	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028267565
905	C		\$166.97	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028267565
905	C		\$166.97	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028267565
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$166.97	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028267565
905	C		\$11.93	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028267565
905	C		\$11.93	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028267565
905	C		\$11.93	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028267565

905	C		\$11.93	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028267565
905	C		\$11.93	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028267565
905	C		\$11.93	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028267565
905	C		\$11.93	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028267565
905	C		\$11.93	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028267565
905	C		\$140.05	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9027211997
905	C		\$140.04	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9027211997
905	C		\$140.04	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9027211997
905	C		\$140.04	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9027211997
905	C		\$140.04	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9027211997
905	C		\$140.04	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9027211997
905	C		\$140.04	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9027211997
905	C		\$140.04	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9027211997
905	C		\$10.00	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9027211997
905	C		\$10.00	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9027211997
905	C		\$10.00	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9027211997
905	C		\$10.00	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9027211997
905	C		\$10.00	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9027211997
905	C		\$10.00	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9027211997
905	C		\$10.00	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9027211997
905	C		\$10.00	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9027211997
905	C		\$130.27	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028267576
905	C		\$130.30	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028267576
905	C		\$130.30	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028267576
905	C		\$130.30	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028267576
905	C		\$130.30	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028267576
905	C		\$130.30	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028267576
905	C		\$130.30	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028267576
905	C		\$130.30	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028267576
905	C		\$9.31	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028267576
905	C		\$9.31	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028267576
905	C		\$9.31	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028267576
905	C		\$9.31	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028267576
905	C		\$9.31	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028267576
905	C		\$9.31	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028267576
905	C		\$9.31	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028267576
905	C		\$9.31	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028267576
905	C		\$91.48	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028006121
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$91.48	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028006121
905	C		\$91.48	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028006121
905	C		\$91.48	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028006121
905	C		\$91.48	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028006121
905	C		\$91.48	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028006121
905	C		\$91.48	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028006121

905	C		\$91.48	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028006121
905	C		\$6.53	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028006121
905	C		\$6.53	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028006121
905	C		\$6.53	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028006121
905	C		\$6.53	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028006121
905	C		\$6.53	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028006121
905	C		\$6.53	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028006121
905	C		\$6.53	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028006121
905	C		\$6.53	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028006121
905	C		\$107.45	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9027474252
905	C		\$107.49	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9027474252
905	C		\$107.49	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9027474252
905	C		\$107.49	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9027474252
905	C		\$107.49	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9027474252
905	C		\$107.49	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9027474252
905	C		\$107.49	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9027474252
905	C		\$107.49	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9027474252
905	C		\$7.68	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9027474252
905	C		\$7.68	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9027474252
905	C		\$7.68	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9027474252
905	C		\$7.68	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9027474252
905	C		\$7.68	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9027474252
905	C		\$7.68	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9027474252
905	C		\$7.68	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9027474252
905	C		\$7.68	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9027474252
727	S		\$35.98	CANTON CLASS OF 2026	C	11/14/2025	6129450000430000000	GORDON FOOD SERVICE	811215219
727	S		\$62.30	CANTON CONNECTION	P	11/14/2025	6129459200430000000	GORDON FOOD SERVICE	9028353353
905	C		\$23.13	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9027883786
905	C		\$23.11	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9027883786
905	C		\$23.11	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9027883786
905	C		\$23.11	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9027883786
905	C		\$23.11	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9027883786
905	C		\$23.11	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9027883786
905	C		\$23.11	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9027883786
905	C		\$23.11	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9027883786
905	C		\$1.65	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9027883786
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$1.65	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9027883786
905	C		\$1.65	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9027883786
905	C		\$1.65	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9027883786
905	C		\$1.65	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9027883786
905	C		\$1.65	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9027883786
905	C		\$1.65	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9027883786
905	C		\$1.65	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9027883786
905	C		\$100.80	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028296554

905	C		\$100.81	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028296554
905	C		\$100.81	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028296554
905	C		\$100.81	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028296554
905	C		\$100.81	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028296554
905	C		\$100.81	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028296554
905	C		\$100.81	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028296554
905	C		\$100.81	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028296554
905	C		\$7.20	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028296554
905	C		\$7.20	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028296554
905	C		\$7.20	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028296554
905	C		\$7.20	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028296554
905	C		\$7.20	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028296554
905	C		\$7.20	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028296554
905	C		\$7.20	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028296554
905	C		\$7.20	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028296554
905	C		\$95.14	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028267563
905	C		\$95.12	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028267563
905	C		\$95.12	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028267563
905	C		\$95.12	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028267563
905	C		\$95.12	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028267563
905	C		\$95.12	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028267563
905	C		\$95.12	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028267563
905	C		\$95.12	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028267563
905	C		\$6.79	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028267563
905	C		\$6.79	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028267563
905	C		\$6.79	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028267563
905	C		\$6.79	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028267563
905	C		\$6.79	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028267563
905	C		\$6.79	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028267563
905	C		\$6.79	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028267563
905	C		\$6.79	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028267563
905	C		\$87.94	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028267567
905	C		\$88.01	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028267567
905	C		\$88.01	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028267567
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$88.01	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028267567
905	C		\$88.01	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028267567
905	C		\$88.01	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028267567
905	C		\$88.01	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028267567
905	C		\$88.01	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028267567
905	C		\$6.29	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028267567
905	C		\$6.29	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028267567
905	C		\$6.29	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028267567
905	C		\$6.29	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028267567
905	C		\$6.29	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028267567

905	C		\$6.29 PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028267567	
905	C		\$6.29 PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028267567	
905	C		\$6.29 PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028267567	
905	C		\$106.94 FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9027740931	
905	C		\$106.96 FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9027740931	
905	C		\$106.96 FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9027740931	
905	C		\$106.96 FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9027740931	
905	C		\$106.96 FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9027740931	
905	C		\$106.96 FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9027740931	
905	C		\$106.96 FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9027740931	
905	C		\$106.96 FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9027740931	
905	C		\$7.64 PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9027740931	
905	C		\$7.64 PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9027740931	
905	C		\$7.64 PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9027740931	
905	C		\$7.64 PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9027740931	
905	C		\$7.64 PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9027740931	
905	C		\$7.64 PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9027740931	
905	C		\$7.64 PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9027740931	
905	C		\$7.64 PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9027740931	
905	C		\$70.78 FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028006119	
905	C		\$70.80 FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028006119	
905	C		\$70.80 FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028006119	
905	C		\$70.80 FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028006119	
905	C		\$70.80 FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028006119	
905	C		\$70.80 FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028006119	
905	C		\$70.80 FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028006119	
905	C		\$5.06 PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028006119	
905	C		\$5.06 PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028006119	
905	C		\$5.06 PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028006119	
905	C		\$5.06 PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028006119	
905	C		\$5.06 PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028006119	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$5.06 PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028006119	
905	C		\$5.06 PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028006119	
905	C		\$5.06 PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028006119	
905	C		\$252.91 FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028006127	
905	C		\$252.87 FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028006127	
905	C		\$252.87 FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028006127	
905	C		\$252.87 FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028006127	
905	C		\$252.87 FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028006127	
905	C		\$252.87 FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028006127	
905	C		\$252.87 FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028006127	
905	C		\$252.87 FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028006127	
905	C		\$18.06 PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028006127	

905	C		\$18.06	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028006127
905	C		\$18.06	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028006127
905	C		\$18.06	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028006127
905	C		\$18.06	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028006127
905	C		\$18.06	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028006127
905	C		\$18.06	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028006127
905	C		\$18.06	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028006127
905	C		\$154.27	FOOD EXPENSE	P	11/14/2025	5129756100310000000	GORDON FOOD SERVICE	9028006118
905	C		\$154.30	FOOD EXPENSE	P	11/14/2025	5129756100320000000	GORDON FOOD SERVICE	9028006118
905	C		\$154.30	FOOD EXPENSE	P	11/14/2025	5129756100330000000	GORDON FOOD SERVICE	9028006118
905	C		\$154.30	FOOD EXPENSE	P	11/14/2025	5129756100350000000	GORDON FOOD SERVICE	9028006118
905	C		\$154.30	FOOD EXPENSE	P	11/14/2025	5129756100360000000	GORDON FOOD SERVICE	9028006118
905	C		\$154.30	FOOD EXPENSE	P	11/14/2025	5129756100420000000	GORDON FOOD SERVICE	9028006118
905	C		\$154.30	FOOD EXPENSE	P	11/14/2025	5129756100430000000	GORDON FOOD SERVICE	9028006118
905	C		\$154.30	FOOD EXPENSE	P	11/14/2025	5129756100460000000	GORDON FOOD SERVICE	9028006118
905	C		\$11.02	PAPER/CHEMICAL	P	11/14/2025	5129759100310000000	GORDON FOOD SERVICE	9028006118
905	C		\$11.02	PAPER/CHEMICAL	P	11/14/2025	5129759100320000000	GORDON FOOD SERVICE	9028006118
905	C		\$11.02	PAPER/CHEMICAL	P	11/14/2025	5129759100330000000	GORDON FOOD SERVICE	9028006118
905	C		\$11.02	PAPER/CHEMICAL	P	11/14/2025	5129759100350000000	GORDON FOOD SERVICE	9028006118
905	C		\$11.02	PAPER/CHEMICAL	P	11/14/2025	5129759100360000000	GORDON FOOD SERVICE	9028006118
905	C		\$11.02	PAPER/CHEMICAL	P	11/14/2025	5129759100420000000	GORDON FOOD SERVICE	9028006118
905	C		\$11.02	PAPER/CHEMICAL	P	11/14/2025	5129759100430000000	GORDON FOOD SERVICE	9028006118
905	C		\$11.02	PAPER/CHEMICAL	P	11/14/2025	5129759100460000000	GORDON FOOD SERVICE	9028006118
905	C		\$167.95	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028556455
905	C		\$167.97	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028556455
905	C		\$167.97	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028556455
905	C		\$167.97	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028556455
905	C		\$167.97	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028556455
905	C		\$167.97	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028556455
905	C		\$167.97	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028556455
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$167.97	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028556455
905	C		\$12.00	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028556455
905	C		\$12.00	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028556455
905	C		\$12.00	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028556455
905	C		\$12.00	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028556455
905	C		\$12.00	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028556455
905	C		\$12.00	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028556455
905	C		\$12.00	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028556455
905	C		\$12.00	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028556455
905	C		\$85.40	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9029047272
905	C		\$85.38	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9029047272
905	C		\$85.38	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9029047272
905	C		\$85.38	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9029047272
905	C		\$85.38	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9029047272

905	C		\$85.38	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9029047272
905	C		\$85.38	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9029047272
905	C		\$85.38	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9029047272
905	C		\$6.10	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9029047272
905	C		\$6.10	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9029047272
905	C		\$6.10	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9029047272
905	C		\$6.10	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9029047272
905	C		\$6.10	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9029047272
905	C		\$6.10	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9029047272
905	C		\$6.10	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9029047272
905	C		\$6.10	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9029047272
757	S		\$1,529.25	PLYMOUTH HS THE DEN	P	11/25/2025	6129859030460000000	GORDON FOOD SERVICE	9028006217
905	C		\$227.37	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9029338230
905	C		\$227.38	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9029338230
905	C		\$227.38	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9029338230
905	C		\$227.38	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9029338230
905	C		\$227.38	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9029338230
905	C		\$227.38	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9029338230
905	C		\$227.38	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9029338230
905	C		\$227.38	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9029338230
905	C		\$16.24	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9029338230
905	C		\$16.24	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9029338230
905	C		\$16.24	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9029338230
905	C		\$16.24	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9029338230
905	C		\$16.24	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9029338230
905	C		\$16.24	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9029338230
905	C		\$16.24	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9029338230
905	C		\$16.24	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9029338230
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$285.63	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028813980
905	C		\$285.61	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028813980
905	C		\$285.61	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028813980
905	C		\$285.61	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028813980
905	C		\$285.61	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028813980
905	C		\$285.61	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028813980
905	C		\$285.61	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028813980
905	C		\$285.61	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028813980
905	C		\$20.40	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028813980
905	C		\$20.40	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028813980
905	C		\$20.40	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028813980
905	C		\$20.40	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028813980
905	C		\$20.40	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028813980
905	C		\$20.40	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028813980
905	C		\$20.40	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028813980
905	C		\$20.40	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028813980

905	C		\$158.54	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028526434
905	C		\$158.59	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028526434
905	C		\$158.59	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028526434
905	C		\$158.59	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028526434
905	C		\$158.59	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028526434
905	C		\$158.59	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028526434
905	C		\$158.59	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028526434
905	C		\$158.59	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028526434
905	C		\$11.33	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028526434
905	C		\$11.33	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028526434
905	C		\$11.33	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028526434
905	C		\$11.33	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028526434
905	C		\$11.33	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028526434
905	C		\$11.33	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028526434
905	C		\$11.33	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028526434
905	C		\$11.33	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028526434
717	S		\$1,803.06	SALEM-ROCK SHOP	P	11/25/2025	6129360550420000000	GORDON FOOD SERVICE	9029047248
727	S		\$1,184.36	CANTON CONNECTION	P	11/25/2025	6129459200430000000	GORDON FOOD SERVICE	9028783560
717	S		\$1,595.50	SALEM-ROCK SHOP	P	11/25/2025	6129360550420000000	GORDON FOOD SERVICE	9028526422
717	S		\$212.88	CULINARY EXPLORATION	P	11/25/2025	6129359580420000000	GORDON FOOD SERVICE	920216546
905	C		\$89.90	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9029047255
905	C		\$89.92	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9029047255
905	C		\$89.92	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9029047255
905	C		\$89.92	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9029047255
905	C		\$89.92	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9029047255
905	C		\$89.92	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9029047255
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$89.92	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9029047255
905	C		\$89.92	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9029047255
905	C		\$6.42	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9029047255
905	C		\$6.42	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9029047255
905	C		\$6.42	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9029047255
905	C		\$6.42	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9029047255
905	C		\$6.42	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9029047255
905	C		\$6.42	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9029047255
905	C		\$6.42	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9029047255
905	C		\$6.42	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9029047255
717	S		\$1,759.47	CULINARY EXPLORATION	P	11/25/2025	6129359580420000000	GORDON FOOD SERVICE	9028267575
905	C		\$127.36	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028526476
905	C		\$127.40	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028526476
905	C		\$127.40	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028526476
905	C		\$127.40	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028526476
905	C		\$127.40	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028526476
905	C		\$127.40	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028526476
905	C		\$127.40	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028526476

905	C		\$127.40	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028526476
905	C		\$9.10	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028526476
905	C		\$9.10	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028526476
905	C		\$9.10	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028526476
905	C		\$9.10	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028526476
905	C		\$9.10	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028526476
905	C		\$9.10	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028526476
905	C		\$9.10	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028526476
905	C		\$9.10	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028526476
905	C		\$104.37	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9029075256
905	C		\$104.34	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9029075256
905	C		\$104.34	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9029075256
905	C		\$104.34	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9029075256
905	C		\$104.34	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9029075256
905	C		\$104.34	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9029075256
905	C		\$104.34	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9029075256
905	C		\$104.34	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9029075256
905	C		\$7.45	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9029075256
905	C		\$7.45	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9029075256
905	C		\$7.45	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9029075256
905	C		\$7.45	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9029075256
905	C		\$7.45	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9029075256
905	C		\$7.45	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9029075256
905	C		\$7.45	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9029075256
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$7.45	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9029075256
905	C		\$69.38	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9029047288
905	C		\$69.42	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9029047288
905	C		\$69.42	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9029047288
905	C		\$69.42	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9029047288
905	C		\$69.42	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9029047288
905	C		\$69.42	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9029047288
905	C		\$69.42	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9029047288
905	C		\$69.42	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9029047288
905	C		\$4.96	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9029047288
905	C		\$4.96	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9029047288
905	C		\$4.96	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9029047288
905	C		\$4.96	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9029047288
905	C		\$4.96	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9029047288
905	C		\$4.96	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9029047288
905	C		\$4.96	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9029047288
905	C		\$4.96	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9029047288
717	S		\$838.79	SALEM-ROCK SHOP	P	11/25/2025	6129360550420000000	GORDON FOOD SERVICE	9028783500
905	C		\$103.42	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028526444
905	C		\$103.37	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028526444

905	C		\$103.37	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028526444
905	C		\$103.37	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028526444
905	C		\$103.37	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028526444
905	C		\$103.37	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028526444
905	C		\$103.37	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028526444
905	C		\$103.37	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028526444
905	C		\$7.38	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028526444
905	C		\$7.38	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028526444
905	C		\$7.38	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028526444
905	C		\$7.38	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028526444
905	C		\$7.38	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028526444
905	C		\$7.38	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028526444
905	C		\$7.38	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028526444
905	C		\$7.38	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028526444
757	S		\$1,640.93	PLYMOUTH HS THE DEN	P	11/25/2025	6129859030460000000	GORDON FOOD SERVICE	9027741115
905	C		\$171.27	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028783517
905	C		\$171.29	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028783517
905	C		\$171.29	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028783517
905	C		\$171.29	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028783517
905	C		\$171.29	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028783517
905	C		\$171.29	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028783517
905	C		\$171.29	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028783517
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$171.29	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028783517
905	C		\$12.24	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028783517
905	C		\$12.24	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028783517
905	C		\$12.24	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028783517
905	C		\$12.24	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028783517
905	C		\$12.24	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028783517
905	C		\$12.24	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028783517
905	C		\$12.24	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028783517
905	C		\$12.24	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028783517
905	C		\$225.61	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9029338243
905	C		\$225.60	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9029338243
905	C		\$225.60	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9029338243
905	C		\$225.60	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9029338243
905	C		\$225.60	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9029338243
905	C		\$225.60	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9029338243
905	C		\$225.60	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9029338243
905	C		\$225.60	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9029338243
905	C		\$16.11	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9029338243
905	C		\$16.11	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9029338243
905	C		\$16.11	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9029338243
905	C		\$16.11	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9029338243
905	C		\$16.11	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9029338243

905	C		\$16.11	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9029338243
905	C		\$16.11	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9029338243
905	C		\$16.11	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9029338243
905	C		\$141.68	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028783540
905	C		\$141.70	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028783540
905	C		\$141.70	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028783540
905	C		\$141.70	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028783540
905	C		\$141.70	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028783540
905	C		\$141.70	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028783540
905	C		\$141.70	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028783540
905	C		\$141.70	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028783540
905	C		\$10.12	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028783540
905	C		\$10.12	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028783540
905	C		\$10.12	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028783540
905	C		\$10.12	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028783540
905	C		\$10.12	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028783540
905	C		\$10.12	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028783540
905	C		\$10.12	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028783540
905	C		\$10.12	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028783540
717	S		\$1,193.10	SALEM-ROCK SHOP	P	11/25/2025	6129360550420000000	GORDON FOOD SERVICE	920216773
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$94.31	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028526435
905	C		\$94.33	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028526435
905	C		\$94.33	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028526435
905	C		\$94.33	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028526435
905	C		\$94.33	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028526435
905	C		\$94.33	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028526435
905	C		\$94.33	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028526435
905	C		\$94.33	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028526435
905	C		\$6.74	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028526435
905	C		\$6.74	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028526435
905	C		\$6.74	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028526435
905	C		\$6.74	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028526435
905	C		\$6.74	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028526435
905	C		\$6.74	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028526435
905	C		\$6.74	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028526435
905	C		\$6.74	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028526435
717	S		\$125.03	CULINARY EXPLORATION	P	11/25/2025	6129359580420000000	GORDON FOOD SERVICE	920216470
905	C		\$116.58	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028814160
905	C		\$116.52	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028814160
905	C		\$116.52	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028814160
905	C		\$116.52	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028814160
905	C		\$116.52	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028814160
905	C		\$116.52	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028814160
905	C		\$116.52	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028814160

905	C		\$116.52	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028814160
905	C		\$8.32	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028814160
905	C		\$8.32	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028814160
905	C		\$8.32	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028814160
905	C		\$8.32	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028814160
905	C		\$8.32	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028814160
905	C		\$8.32	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028814160
905	C		\$8.32	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028814160
905	C		\$8.32	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028814160
717	S		\$799.13	SALEM-ROCK SHOP	P	11/25/2025	6129360550420000000	GORDON FOOD SERVICE	9028267556
727	S		\$1,759.65	CANTON CONNECTION	P	11/25/2025	6129459200430000000	GORDON FOOD SERVICE	9028526536
905	C		\$132.98	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028783502
905	C		\$132.97	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028783502
905	C		\$132.97	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028783502
905	C		\$132.97	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028783502
905	C		\$132.97	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028783502
905	C		\$132.97	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028783502
905	C		\$132.97	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028783502
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$132.97	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028783502
905	C		\$9.50	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028783502
905	C		\$9.50	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028783502
905	C		\$9.50	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028783502
905	C		\$9.50	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028783502
905	C		\$9.50	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028783502
905	C		\$9.50	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028783502
905	C		\$9.50	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028783502
905	C		\$9.50	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028783502
905	C		\$77.19	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028783495
905	C		\$77.16	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028783495
905	C		\$77.16	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028783495
905	C		\$77.16	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028783495
905	C		\$77.16	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028783495
905	C		\$77.16	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028783495
905	C		\$77.16	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028783495
905	C		\$5.51	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028783495
905	C		\$5.51	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028783495
905	C		\$5.51	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028783495
905	C		\$5.51	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028783495
905	C		\$5.51	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028783495
905	C		\$5.51	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028783495
905	C		\$5.51	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028783495
905	C		\$5.51	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028783495
717	S		\$121.56	CULINARY EXPLORATION	P	11/25/2025	6129359580420000000	GORDON FOOD SERVICE	920215948

905	C		\$80.04	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9029047317
905	C		\$80.01	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9029047317
905	C		\$80.01	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9029047317
905	C		\$80.01	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9029047317
905	C		\$80.01	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9029047317
905	C		\$80.01	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9029047317
905	C		\$80.01	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9029047317
905	C		\$80.01	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9029047317
905	C		\$5.71	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9029047317
905	C		\$5.71	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9029047317
905	C		\$5.71	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9029047317
905	C		\$5.71	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9029047317
905	C		\$5.71	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9029047317
905	C		\$5.71	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9029047317
905	C		\$5.71	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9029047317
905	C		\$5.71	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9029047317
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$1,403.09	PLYMOUTH HS THE DEN	P	11/25/2025	6129859030460000000	GORDON FOOD SERVICE	9028526528
	905	C	\$121.24	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	9028783579
	905	C	\$121.24	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	9028783579
	905	C	\$121.24	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	9028783579
	905	C	\$121.24	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	9028783579
	905	C	\$121.24	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	9028783579
	905	C	\$121.24	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	9028783579
	905	C	\$121.24	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	9028783579
	905	C	\$121.24	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	9028783579
	905	C	\$8.66	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	9028783579
	905	C	\$8.66	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	9028783579
	905	C	\$8.66	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	9028783579
	905	C	\$8.66	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	9028783579
	905	C	\$8.66	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	9028783579
	905	C	\$8.66	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	9028783579
	905	C	\$8.66	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	9028783579
	905	C	\$8.66	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	9028783579
	905	C	\$4.33	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	920216859
	905	C	\$4.33	FOOD EXPENSE	P	11/25/2025	5129756100320000000	GORDON FOOD SERVICE	920216859
	905	C	\$4.33	FOOD EXPENSE	P	11/25/2025	5129756100330000000	GORDON FOOD SERVICE	920216859
	905	C	\$4.33	FOOD EXPENSE	P	11/25/2025	5129756100350000000	GORDON FOOD SERVICE	920216859
	905	C	\$4.33	FOOD EXPENSE	P	11/25/2025	5129756100360000000	GORDON FOOD SERVICE	920216859
	905	C	\$4.33	FOOD EXPENSE	P	11/25/2025	5129756100420000000	GORDON FOOD SERVICE	920216859
	905	C	\$4.33	FOOD EXPENSE	P	11/25/2025	5129756100430000000	GORDON FOOD SERVICE	920216859
	905	C	\$4.33	FOOD EXPENSE	P	11/25/2025	5129756100460000000	GORDON FOOD SERVICE	920216859
	905	C	\$0.31	PAPER/CHEMICAL	P	11/25/2025	5129759100310000000	GORDON FOOD SERVICE	920216859
	905	C	\$0.31	PAPER/CHEMICAL	P	11/25/2025	5129759100320000000	GORDON FOOD SERVICE	920216859
	905	C	\$0.31	PAPER/CHEMICAL	P	11/25/2025	5129759100330000000	GORDON FOOD SERVICE	920216859

905	C		\$0.31	PAPER/CHEMICAL	P	11/25/2025	5129759100350000000	GORDON FOOD SERVICE	920216859	
905	C		\$0.31	PAPER/CHEMICAL	P	11/25/2025	5129759100360000000	GORDON FOOD SERVICE	920216859	
905	C		\$0.31	PAPER/CHEMICAL	P	11/25/2025	5129759100420000000	GORDON FOOD SERVICE	920216859	
905	C		\$0.31	PAPER/CHEMICAL	P	11/25/2025	5129759100430000000	GORDON FOOD SERVICE	920216859	
905	C		\$0.31	PAPER/CHEMICAL	P	11/25/2025	5129759100460000000	GORDON FOOD SERVICE	920216859	
717	S		\$250.08	CULINARY EXPLORATION	P	11/25/2025	6129359580420000000	GORDON FOOD SERVICE	920216519	
905	C		(\$11.00)	FOOD EXPENSE	P	11/25/2025	5129756100310000000	GORDON FOOD SERVICE	2002835650	
			Vendor Total							
			\$57,566.99							
33105										
119	G		\$8,433.65	BUILDING RENT - GOAL	P	11/20/2025	1112242102462050000	GOVINDA 6231 LLC	Dec 2025	
			Vendor Total							
			\$8,433.65							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number	
33442										
149	G		\$22.79	HEAT-VENT EQ REPL	P	11/6/2025	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12297 /876	
149	G		\$11.95	PLUMBING REPL PARTS	P	11/6/2025	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12311/876	
149	G		\$50.27	HEAT-VENT EQ REPL	P	11/13/2025	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12323/876	
149	G		\$1.88	HEAT-VENT EQ REPL	P	11/25/2025	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12335/876	
149	G		\$7.38	PLUMBING REPL PARTS	P	11/25/2025	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12350 /876	
149	G		\$23.72	CARPENTRY SUPPLIES	P	11/25/2025	1126159840000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12372/876	
			Vendor Total							
			\$117.99							
34029										
789	Q		\$275.00	PHS INVATIONALS-WR	C	11/6/2025	1129379110461100000	GROSSE POINTE PUBLIC SCHOOLS	PHSWrestling 1-10-26	
			Vendor Total							
			\$275.00							
34359										
787	Q		\$780.00	SHS IMPROVE-ATHLETIC	C	11/25/2025	1129369100422930000	GUITAR CENTER STORES, INC	3331933048	

Vendor Total
\$780.00

34476

149	G	\$529.40	WORK ORDER BOARD	P	11/13/2025	1126159930010000000	H. V. BURTON COMPANY Atten: David Burton	40655
149	G	\$1,081.70	WORK ORDER LIBERTY	P	11/13/2025	1126159930360000000	H. V. BURTON COMPANY Atten: David Burton	40655
149	G	\$1,081.70	WORK ORDER SALEM	P	11/13/2025	1126159930420000000	H. V. BURTON COMPANY Atten: David Burton	40655
149	G	\$267.32	WORK ORDER BOARD	P	11/13/2025	1126159930010000000	H. V. BURTON COMPANY Atten: David Burton	40656
149	G	\$546.19	WORK ORDER LIBERTY	P	11/13/2025	1126159930360000000	H. V. BURTON COMPANY Atten: David Burton	40656

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
149	G			\$546.19	WORK ORDER SALEM	P	11/13/2025	1126159930420000000	H. V. BURTON COMPANY Atten: David Burton	40656

Vendor Total
\$4,052.50

35134

034	G	\$150.00	CONTRACTED SERVICES	C	11/6/2025	1121231900620000000	LISA HARTHUN Healing Balance Holistic Wellness Therapy	1013
034	G	\$150.00	CONTRACTED SERVICES	C	11/20/2025	1121231900620000000	LISA HARTHUN Healing Balance Holistic Wellness Therapy	1015

Vendor Total
\$300.00

35136

717	S	\$250.00	SALEM-QUIZ BOWL-G.AN	C	11/20/2025	6129359690420000000	HARTLAND CONSOLIDATED SCHOOLS	P-CEP QIZ BOWL LEAGU
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Vendor Total
\$250.00

36052

788	Q	\$2,000.00	CHS RENTALS-G GOLF	C	11/6/2025	1129342900430310000	HGC FOX HILLS LLC	101620253
728	S	\$280.00	WEIGHT ROOM	C	11/6/2025	6129460800430000000	HGC FOX HILLS LLC	101620253
787	Q	\$2,650.00	SHS RENTALS-G GOLF	C	11/6/2025	1129342900420310000	HGC FOX HILLS LLC	101620251
787	Q	\$480.00	SHS EQUIP/SUPPL-G GO	C	11/6/2025	1129359900420310000	HGC FOX HILLS LLC	101620251
758	S	\$250.00	BOYS TENNIS PHS	C	11/6/2025	6129859390460000000	HGC FOX HILLS LLC	PHS TennisBanq.11/18
718	S	\$280.00	SALEM GIRLS GOLF	C	11/13/2025	6129359130420000000	HGC FOX HILLS LLC	SHS-50148469
789	Q	\$2,400.00	PHS RENTALS-G GOLF	C	11/20/2025	1129342900460310000	HGC FOX HILLS LLC	101620252
789	Q	\$473.48	PHS EQUIP/SUPPL-G GO	C	11/20/2025	1129359900460310000	HGC FOX HILLS LLC	101620252

758	S		\$3,678.32	PLY HS GIRLS VOLLEY	C	11/20/2025	6129859310460000000	HGC FOX HILLS LLC	PHS VBall 23Nov2025
			Vendor Total						
			\$12,491.80						
36755									
171	G		\$1,368.16	REPAIR PARTS	P	11/13/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	217810
171	G		\$299.48	REPAIR PARTS	P	11/13/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	217740
171	G		\$978.38	REPAIR PARTS	P	11/13/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	217940
171	G		\$809.50	REPAIR PARTS	P	11/13/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	218098
171	G		\$1,240.72	REPAIR PARTS	P	11/13/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	218221
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	123	A	\$2,585,226.00	REPLACEMENT SCHOOL B	C	11/13/2025	4127166500000240000	HOLLAND MOTOR HOMES & BUS CO.	556884-97
	123	A	\$20,328.00	REPLACEMENT SCHOOL B	P	11/13/2025	4127166500000240000	HOLLAND MOTOR HOMES & BUS CO.	556884-97CAM
	171	G	\$518.01	REPAIR PARTS	P	11/25/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	218368
	171	G	\$1,231.57	REPAIR PARTS	P	11/25/2025	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	218279
			Vendor Total						
			\$2,611,999.82						
36772									
	789	Q	\$350.00	PHS INVITATIONALS-GY	C	11/25/2025	1129379110461310000	Holt Rams Booster Club	PHS GYM-V 06DEC2025
			Vendor Total						
			\$350.00						
36821									
	094	G	\$65.88	DATA SUPPLIES	C	11/6/2025	1128459910018000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6542062
	034	G	\$91.20	OFFICE SUPPLIES	P	11/6/2025	1121259100620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	491841
	034	G	\$22.80	OFFICE SUPPLIES	C	11/6/2025	1121259100620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	491841
	031	G	\$213.91	OFFICE OPERATIONS	C	11/6/2025	1122159100000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3342800
	134	G	\$71.91	SUPPLIES - HEALTH OC	C	11/6/2025	1112751100435800000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5900379

154	G		\$355.90	SEP 2025 STATEMENT	P	11/6/2025	1126159800000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	362970
149	G		\$5.98	SEP 2025 STATEMENT	P	11/6/2025	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3016868
149	G		\$28.72	SEP 2025 STATEMENT	P	11/6/2025	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9010005
154	G		\$95.64	SEP 2025 STATEMENT	P	11/6/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902371
154	G		\$78.35	SEP 2025 STATEMENT	P	11/6/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6020236
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
154	G		\$34.98	SEP 2025 STATEMENT	P	11/6/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3020553
154	G		\$47.30	SEP 2025 STATEMENT	P	11/6/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3904716
154	G		\$81.12	SEP 2025 STATEMENT	P	11/6/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3904891
154	G		\$226.85	SEP 2025 STATEMENT	P	11/6/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1082249
154	G		\$190.76	SEP 2025 STATEMENT	P	11/6/2025	1126164510000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2445063
149	G		\$37.04	SEP 2025 STATEMENT	P	11/6/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	27477
149	G		\$7.88	SEP 2025 STATEMENT	P	11/6/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8621535
149	G		\$115.75	SEP 2025 STATEMENT	P	11/6/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6051548
149	G		\$108.00	SEP 2025 STATEMENT	P	11/6/2025	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4021483
149	G		\$74.92	SEP 2025 STATEMENT	P	11/6/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6010376
149	G		\$170.26	SEP 2025 STATEMENT	P	11/6/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9900116
149	G		\$178.35	SEP 2025 STATEMENT	P	11/6/2025	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3861409

149	G		\$282.40	SEP 2025 STATEMENT	P	11/6/2025	112615993000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3900604
149	G		\$330.21	SEP 2025 STATEMENT	P	11/6/2025	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8027650
149	G		\$442.52	SEP 2025 STATEMENT	P	11/6/2025	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6234600
149	G		\$1,047.00	SEP 2025 STATEMENT	P	11/6/2025	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3622383
149	G		\$154.68	SEP 2025 STATEMENT	P	11/6/2025	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -	3904853
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
								SUPPLYWORKS	
149	G		\$100.82	SEP 2025 STATEMENT	P	11/6/2025	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4021446
149	G		\$25.98	SEP 2025 STATEMENT	P	11/6/2025	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	16269
149	G		\$135.20	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902442
149	G		\$53.44	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5425677
149	G		\$284.65	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9021000
149	G		\$120.02	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8020125
149	G		\$150.04	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1091048
149	G		\$119.88	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1822475
149	G		\$6.99	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5276239
149	G		\$10.97	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5340530
149	G		\$15.18	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5557299
149	G		\$27.49	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5900378

	149	G		\$9.65	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4660578
	149	G		\$58.97	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4780554
	149	G		\$139.80	SEP 2025 STATEMENT	P	11/6/2025	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2900966
	149	G		\$179.73	SEP 2025 STATEMENT	P	11/6/2025	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3903519
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G		\$125.24	SEP 2025 STATEMENT	P	11/6/2025	1126159930200000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4021455
	149	G		\$123.81	SEP 2025 STATEMENT	P	11/6/2025	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4903621
	149	G		\$175.86	SEP 2025 STATEMENT	P	11/6/2025	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1905161
	149	G		\$12.88	SEP 2025 STATEMENT	P	11/6/2025	1126159930270000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1260298
	149	G		\$26.24	SEP 2025 STATEMENT	P	11/6/2025	1126159930270000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1544438
	149	G		\$21.14	SEP 2025 STATEMENT	P	11/6/2025	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	693240
	149	G		\$29.82	SEP 2025 STATEMENT	P	11/6/2025	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4903343
	149	G		\$109.08	SEP 2025 STATEMENT	P	11/6/2025	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8021138
	149	G		\$11.52	SEP 2025 STATEMENT	P	11/6/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1432281
	149	G		\$48.96	SEP 2025 STATEMENT	P	11/6/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902390
	149	G		\$3.07	SEP 2025 STATEMENT	P	11/6/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	586488
	149	G		\$51.20	SEP 2025 STATEMENT	P	11/6/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9027548

149	G		\$285.88	SEP 2025 STATEMENT	P	11/6/2025	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8904138
149	G		\$52.91	SEP 2025 STATEMENT	P	11/6/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902801
149	G		(\$18.97)	SEP 2025 STATEMENT	P	11/6/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1902807
149	G		\$56.48	SEP 2025 STATEMENT	P	11/6/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3028147
149	G		\$95.64	SEP 2025 STATEMENT	P	11/6/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -	3904729
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
								SUPPLYWORKS	
149	G		\$31.30	SEP 2025 STATEMENT	P	11/6/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3925096
149	G		\$114.92	SEP 2025 STATEMENT	P	11/6/2025	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1408487
149	G		\$115.98	SEP 2025 STATEMENT	P	11/6/2025	1126159930170000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5020350
149	G		\$169.51	SEP 2025 STATEMENT	P	11/6/2025	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9027547
149	G		\$40.91	SEP 2025 STATEMENT	P	11/6/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7311365
149	G		\$59.92	SEP 2025 STATEMENT	P	11/6/2025	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7904437
149	G		\$41.82	SEP 2025 STATEMENT	P	11/6/2025	1126159930320000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7027783
149	G		\$33.02	SEP 2025 STATEMENT	P	11/6/2025	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1012851
149	G		\$27.92	SEP 2025 STATEMENT	P	11/6/2025	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6903098
154	G		\$194.91	SEP 2025 STATEMENT	P	11/6/2025	1126179100000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3732806
082	G		\$17.82	SEP 2025 STATEMENT	P	11/6/2025	1126659910010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2020653
154	G		(\$103.49)	SEP 2025 STATEMENT		11/6/2025	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1904564

		Vendor Total							
		\$7,954.42							
37288									
	266	G	\$1,452.14	CONTRACTED SERVICES	C	11/20/2025	1126631900010000000	Howe Collision Inc.	74535
		Vendor Total							
		\$1,452.14							
37357									
	407	S	\$391.00	ISBISTER-STAFF ACTY	C	11/20/2025	6129159410220000000	HOWELL NATURE CENTER	988424 Deposit
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
		Vendor Total							
		\$391.00							
37804									
	337	S	\$250.00	SUPPLEMENTAL ACTIV-F	C	11/6/2025	6129159320140000000	HURON-CLINTON METROPARKS HCMA	10432839
	337	S	\$100.00	SUPPLEMENTAL ACTIV-F	C	11/20/2025	6129159320140000000	HURON-CLINTON METROPARKS HCMA	10457419
	337	S	\$100.00	SUPPLEMENTAL ACTIV-F	C	11/20/2025	6129159320140000000	HURON-CLINTON METROPARKS HCMA	10457418
		Vendor Total							
		\$450.00							
37813									
	154	G	\$54,262.14	REPL OF EQUIPMENT	C	11/13/2025	1126164510000000000	HUTSON INC. OF MICHIGAN	117832599
		Vendor Total							
		\$54,262.14							
37883									
	312	G	\$394.50	OFFICE SUPPLIES	C	11/20/2025	1124159100120000000	IDENTIFICATION LAMINATION PRODUCTS INC	16384
		Vendor Total							
		\$394.50							
38120									
	158	G	\$1,708.80	CUSTODIAL SUPPLIES	C	11/14/2025	1126159900120000000	IMPERIAL DADE	39363646
	158	G	\$1,689.98	CUSTODIAL SUPPLIES	C	11/14/2025	1126159900620000000	IMPERIAL DADE	39314231
	158	G	\$706.41	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900230000000	IMPERIAL DADE	39425623
	158	G	\$1,210.76	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900030000000	IMPERIAL DADE	39440133
	158	G	\$20.61	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900360000000	IMPERIAL DADE	39464936
	158	G	\$1,885.60	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900260000000	IMPERIAL DADE	39459284
	158	G	\$854.39	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900290000000	IMPERIAL DADE	39553496

158	G	\$222.12	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900360000000	IMPERIAL DADE	39553495
158	G	\$448.04	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900330000000	IMPERIAL DADE	39553498
158	G	\$224.54	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900200000000	IMPERIAL DADE	39570182
158	G	\$2,513.98	CUSTODIAL SUPPLIES	C	11/14/2025	1126159900120000000	IMPERIAL DADE	39472377
158	G	\$1,080.57	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900250000000	IMPERIAL DADE	39519874
158	G	\$623.21	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900280000000	IMPERIAL DADE	39519885
158	G	\$291.03	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900360000000	IMPERIAL DADE	39519877
158	G	\$29.00	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900310000000	IMPERIAL DADE	39519880
154	G	\$3,639.52	EQUIPMENT-ABM CONTRA	C	11/14/2025	1126164510000000000	IMPERIAL DADE	38965504
158	G	\$1,118.01	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900200000000	IMPERIAL DADE	39553494

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
158	G		\$882.14	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900620000000	IMPERIAL DADE	39472382
154	G		\$474.92	EQUIPMENT-ABM CONTRA	P	11/14/2025	1126164510000000000	IMPERIAL DADE	39472382
158	G		\$78.49	CUSTODIAL SUPPLIES	C	11/14/2025	1126159900620000000	IMPERIAL DADE	39472381
154	G		\$42.26	EQUIPMENT-ABM CONTRA	C	11/14/2025	1126164510000000000	IMPERIAL DADE	39472381
158	G		\$8.52	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900240000000	IMPERIAL DADE	39519878
158	G		\$1,307.55	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900310000000	IMPERIAL DADE	39519881
158	G		\$1,292.18	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900140000000	IMPERIAL DADE	39519879
158	G		\$1,042.55	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900270000000	IMPERIAL DADE	39519884
158	G		\$1,757.80	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900220000000	IMPERIAL DADE	39472375
158	G		\$1,800.76	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900430000000	IMPERIAL DADE	39472376
158	G		\$429.32	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900130000000	IMPERIAL DADE	39472384
158	G		\$2,423.12	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900320000000	IMPERIAL DADE	39472378
158	G		\$884.47	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900240000000	IMPERIAL DADE	39486483
158	G		\$517.17	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900620000000	IMPERIAL DADE	39432337
154	G		\$278.43	EQUIPMENT-ABM CONTRA	P	11/14/2025	1126164510000000000	IMPERIAL DADE	39432337
158	G		(\$38.97)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900360000000	IMPERIAL DADE	6793838-00
158	G		(\$21.65)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900310000000	IMPERIAL DADE	6795596-00
158	G		(\$283.40)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900310000000	IMPERIAL DADE	6730608-00
158	G		(\$66.32)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900290000000	IMPERIAL DADE	6778596-00
158	G		(\$150.48)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900250000000	IMPERIAL DADE	6795194-00
158	G		(\$57.79)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900280000000	IMPERIAL DADE	6056127-00
158	G		(\$221.80)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900140000000	IMPERIAL DADE	6786627-00
158	G		(\$156.46)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900270000000	IMPERIAL DADE	6778586-00
158	G		(\$9.38)	CUSTODIAL SUPPLIES	P	11/14/2025	1126159900240000000	IMPERIAL DADE	6718359-00
154	G		(\$216.85)	EQUIPMENT-ABM CONTRA	P	11/14/2025	1126164510000000000	IMPERIAL DADE	39217407
154	G		(\$3,639.52)	EQUIPMENT-ABM CONTRA	C	11/14/2025	1126164510000000000	IMPERIAL DADE	39234555
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900230000000	IMPERIAL DADE	39680527
158	G		\$234.28	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900110000000	IMPERIAL DADE	39634530
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900240000000	IMPERIAL DADE	39680513
154	G		\$22.40	EQUIPMENT REPAIR PAR	P	11/25/2025	1126159800000000000	IMPERIAL DADE	39690469
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900320000000	IMPERIAL DADE	39680528
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900200000000	IMPERIAL DADE	39680519
158	G		\$894.54	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900240000000	IMPERIAL DADE	39634527

158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900360000000	IMPERIAL DADE	39680512
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900110000000	IMPERIAL DADE	39680713
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900460000000	IMPERIAL DADE	39664833
158	G		\$48.32	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900170000000	IMPERIAL DADE	39680716
158	G		\$2,026.87	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900170000000	IMPERIAL DADE	39634529
158	G		\$1,862.95	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900420000000	IMPERIAL DADE	39599290
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900260000000	IMPERIAL DADE	39680514
158	G		\$1,077.18	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900030000000	IMPERIAL DADE	39711718
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900430000000	IMPERIAL DADE	39680516
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900280000000	IMPERIAL DADE	39680521
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900030000000	IMPERIAL DADE	39680522
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900350000000	IMPERIAL DADE	39680508
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900160000000	IMPERIAL DADE	39680526
158	G		\$701.63	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900230000000	IMPERIAL DADE	39634526
158	G		\$50.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900170000000	IMPERIAL DADE	39711715
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900140000000	IMPERIAL DADE	39680515
158	G		\$1,074.94	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900110000000	IMPERIAL DADE	39599291
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900270000000	IMPERIAL DADE	39680518
158	G		\$1,310.14	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900430000000	IMPERIAL DADE	39599289
158	G		\$151.58	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900110000000	IMPERIAL DADE	39680714
158	G		\$13.74	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900420000000	IMPERIAL DADE	39634528
158	G		\$844.39	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900420000000	IMPERIAL DADE	39697250
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900330000000	IMPERIAL DADE	39680510
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900220000000	IMPERIAL DADE	39680517
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900180000000	IMPERIAL DADE	39690069
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900120000000	IMPERIAL DADE	39680525
158	G		\$396.58	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900310000000	IMPERIAL DADE	39711716
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900250000000	IMPERIAL DADE	39680524
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900310000000	IMPERIAL DADE	39680523
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900010000000	IMPERIAL DADE	39680509
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900420000000	IMPERIAL DADE	39680511
158	G		\$3,796.14	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900460000000	IMPERIAL DADE	39664834
158	G		\$50.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900620000000	IMPERIAL DADE	39635809
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900290000000	IMPERIAL DADE	39680529
158	G		\$659.18	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900120000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900140000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900160000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900170000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900200000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900220000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900230000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900240000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900250000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900260000000	IMPERIAL DADE	39697251

158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900270000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900280000000	IMPERIAL DADE	39697251
158	G		\$7.69	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900290000000	IMPERIAL DADE	39697251
158	G		\$100.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900050000000	IMPERIAL DADE	39680520
158	G		\$50.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900620000000	IMPERIAL DADE	39680507
158	G		\$50.00	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900170000000	IMPERIAL DADE	39680715
158	G		(\$860.03)	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900110000000	IMPERIAL DADE	6017429-00
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						
			\$43,670.74						
38132									
407	S		\$1,482.00	ISBISTER-STAFF ACTY	C	11/6/2025	6129159410220000000	IMAGINATION STATION	560579
			Vendor Total						
			\$1,482.00						
38403									
149	G		\$633.01	WORK ORDER MILLER	C	11/13/2025	1126159930230000000	IDN-HARDWARE SALES INC	10933110-00
149	G		\$170.54	WORK ORDER - PILOT D	C	11/13/2025	1126159930620000000	IDN-HARDWARE SALES INC	10933110-00
082	G		\$188.34	DISTRICT SECURITY SU	C	11/13/2025	1126659910010000000	IDN-HARDWARE SALES INC	10875411-00
149	G		\$875.00	WORK ORDER SERVICE-T	C	11/25/2025	1126141100240000000	IDN-HARDWARE SALES INC	10923236-00
149	G		\$1,545.00	WORK ORDER TONDA	C	11/25/2025	1126159930240000000	IDN-HARDWARE SALES INC	10923236-00
123	A		\$10,600.00	CAPITAL OUTLAY FF&E	C	11/25/2025	4145264500420240000	IDN-HARDWARE SALES INC	10922538-00
149	G		\$99.72	WORK ORDER CONTROL	P	11/25/2025	1126159930000000000	IDN-HARDWARE SALES INC	10951284-00
			Vendor Total						
			\$14,111.61						
39555									
123	A		\$2,300.00	BP OTH PREF SVC INNO	P	11/20/2025	4145231970430240000	INTERIOR OFFICE SOURCE INC.	1343
123	A		\$913.80	LIBERTY MS ASD Clar	C	11/25/2025	4145664200360240000	INTERIOR OFFICE SOURCE INC.	1341
			Vendor Total						
			\$3,213.80						
40340									
758	S		\$2,546.96	PLY CROSSCOUNTRY BOY	C	11/6/2025	6129859260460000000	ITALIAN AMERICAN BANQUET CENTER	E04424 - PHS Boys XC
718	S		\$1,172.00	SALEM-GIRL VOLLEYBL	C	11/20/2025	6129359870420000000	ITALIAN AMERICAN BANQUET CENTER	E04397

Vendor Total
\$3,718.96

40425									
	717	S	\$275.00	SALEM-WSDP RADIO	P	11/13/2025	6129360950420000000	JACAPPS	49847
			Vendor Total						
			\$275.00						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
40459									
	728	S	\$359.00	CHS ATHLETIC PROJECT	C	11/20/2025	6129460010430000000	J & P DESIGNS	3425
			Vendor Total						
			\$359.00						
40562									
	627	S	\$300.00	CHOIR FUNDRAISER PIO	C	11/6/2025	6129261200330000000	JAG ENTERTAINMENT	3100
			Vendor Total						
			\$300.00						
41247									
	789	Q	\$240.00	PHS STATE MEET EXP	C	11/6/2025	1129332210462930000	JONATHAN MIKOSZ	PHS Boys XC State
			Vendor Total						
			\$240.00						
41400									
	627	S	\$346.50	STUDENT ACTIVITIES	C	11/13/2025	6129261060330000000	JONES SCHOOL SUPPLY	2206249
			Vendor Total						
			\$346.50						
41519									
	719	G	\$2,197.95	GRAD/HONORS SUPPLIES	P	11/13/2025	1124959900430000000	JOSTENS	37871825
	A18	S	\$11.70	STARKWEATHER ADULT E	C	11/20/2025	6129759540180000000	JOSTENS	37377452
	719	G	\$2,365.95	GRAD/HONORS SUPPLIES	P	11/25/2025	1124959900430000000	JOSTENS	37889078
			Vendor Total						
			\$4,575.60						
41520									
	099	Q	\$3,170.00	PARK IMPROVE-ATHLETI	C	11/13/2025	1129369100002930000	Joule Networking LLC	3052
			Vendor Total						
			\$3,170.00						
41652									
	725	G	\$52.99	TEA SUP/VOC MUSIC BG	P	11/13/2025	1111351120461200000	J.W. PEPPER & SON INC	367948209
	657	S	\$24.50	DISCOV-CHOURUS	P	11/13/2025	6129261310350000000	J.W. PEPPER & SON INC	367959619
	725	G	\$60.00	TEA SUPP/ORCHESTA BG	P	11/13/2025	1111351130461200000	J.W. PEPPER & SON INC	367867192

	725	G	\$161.00	TEA SUP/VOC MUSIC BG	P	11/13/2025	1111351120461200000	J.W. PEPPER & SON INC	367978979
	725	G	\$214.75	TEA SUP/VOC MUSIC BG	P	11/25/2025	1111351120461200000	J.W. PEPPER & SON INC	367997671
	725	G	\$90.94	TEA SUP/VOC MUSIC BG	P	11/25/2025	1111351120461200000	J.W. PEPPER & SON INC	368007147
	725	G	\$20.00	TEACH SUPP BAND BG	P	11/25/2025	1111351110461200000	J.W. PEPPER & SON INC	368029158
			Vendor Total						
			\$624.18						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
41661									
	093	G	\$561.00	TECH REPAIR-CART/LAB	C	11/13/2025	1122541900000000000	K12 TECH MIDWEST	INV40670
	093	G	\$268.00	TECH REPAIR-INSURED	C	11/25/2025	1122541900000000000	K12 TECH MIDWEST	INV41562
	094	G	\$1,250.00	DATA SUPPLIES	C	11/25/2025	1128459910018000000	K12 TECH MIDWEST	INV41892
			Vendor Total						
			\$2,079.00						
41755									
	123	A	\$5,780.40	BP HS-4a INNOVATION	P	11/25/2025	4145264500430240000	KRUEGER INTERNATIONAL, INC.	14780037
	123	A	\$12,388.62	BP HS-4a INNOVATION	C	11/25/2025	4145264500430240000	KRUEGER INTERNATIONAL, INC.	14780456
	123	A	\$7,575.88	BP HS-4a INNOVATION	P	11/25/2025	4145264500430240000	KRUEGER INTERNATIONAL, INC.	14779294
			Vendor Total						
			\$25,744.90						
41788									
	158	G	\$564.63	CUSTODIAL SUPPLIES	P	11/25/2025	1126159900430000000	KSS ENTERPRISES	1711159-1
	158	G	\$1,540.84	CUSTODIAL SUPPLIES	C	11/25/2025	1126159900430000000	KSS ENTERPRISES	1711933
			Vendor Total						
			\$2,105.47						
41932									
	517	J	\$3,508.68	GSRP START UP SUPPLI	C	11/25/2025	2111851100000000000	KAPLAN EARLY LEARNING COMPANY	0007300758
			Vendor Total						
			\$3,508.68						
42261									
	717	S	\$1,242.00	PARK PLAYERS	C	11/13/2025	6129360050420000000	KENMARK INC	11/26/2025
			Vendor Total						
			\$1,242.00						
42731									
	171	G	\$865.67	REPAIR PARTS	P	11/13/2025	1127157300030000000	KIMBALL MIDWEST	103882003
	154	G	\$75.20	EQUIPMENT REPAIR PAR	P	11/13/2025	1126159800000000000	KIMBALL MIDWEST	103905319

171	G	\$811.12	REPAIR PARTS	P	11/25/2025	1127157300030000000	KIMBALL MIDWEST	103924750
154	G	\$82.50	EQUIPMENT REPAIR PAR	P	11/25/2025	1126159800000000000	KIMBALL MIDWEST	103927439
		Vendor Total						
		\$1,834.49						

42842

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
484	G			(\$190.00)	CHECK # 179208 VOIDED	C	11/11/2025	1124174100240000000	KIWANIS CLUB OF COLONIAL PLYMOUTH	DAVETURRILL DUES
484	G			\$190.00	PROF DUES-TONDA		11/13/2025	1124174100240000000	KIWANIS CLUB OF COLONIAL PLYMOUTH	DaveTurrillDues
		Vendor Total		\$0.00						

43126

149	G			\$332.62	WORK ORDER SERVICE-W	P	11/25/2025	1126141100320000000	KONE CHICAGO	1159022640
149	G			\$101.66	WORK ORDER SERVICE-C	P	11/25/2025	1126141100430000000	KONE CHICAGO	1159022640
149	G			\$1,088.26	WORK ORDER SERVICE-W	C	11/25/2025	1126141100320000000	KONE CHICAGO	1159022639
149	G			\$332.62	WORK ORDER SERVICE-C	C	11/25/2025	1126141100430000000	KONE CHICAGO	1159022639
149	G			\$498.75	WORK ORDER SERVICE-S	C	11/25/2025	1126141100420000000	KONE CHICAGO	1159038072
149	G			\$304.70	WORK ORDER SERVICE-P	C	11/25/2025	1126141100460000000	KONE CHICAGO	1159038072
149	G			\$816.38	WORK ORDER SERVICE-S	P	11/25/2025	1126141100420000000	KONE CHICAGO	1158980700
149	G			\$498.75	WORK ORDER SERVICE-P	P	11/25/2025	1126141100460000000	KONE CHICAGO	1158980700
		Vendor Total		\$3,973.74						

43133

185	G			\$5,979.33	PRINTING SERVICES	P	11/13/2025	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654141
180	G			\$16.45	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614658
180	G			\$125.41	COPIER SERV-PRINT SH	P	11/25/2025	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
180	G			\$381.92	COPIER SERV-BD OFFIC	P	11/25/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
180	G			\$362.38	COPIER SERV-ALLEN	P	11/25/2025	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
180	G			\$192.79	COPIER SERV-BIRD	P	11/25/2025	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
180	G			\$97.28	COPIER SERV-FARRAND	P	11/25/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826

	180	G	\$192.34	COPIER SERV-GALLIMOR	P	11/25/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$155.64	COPIER SERV-WORKMAN	P	11/25/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$373.69	COPIER SERV-SMITH	P	11/25/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$45.11	COPIER SERV-STARKWEA	P	11/25/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$385.64	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$191.24	COPIER SERV-DODSON	P	11/25/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$246.30	COPIER SERV-ISBISTER	P	11/25/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$87.99	COPIER SERV-MILLER	P	11/25/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$24.49	COPIER SERV-TONDA	P	11/25/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$214.05	COPIER SERV-BENTLEY	P	11/25/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$192.28	COPIER SERV-HULSING	P	11/25/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$85.11	COPIER SERV-ERIKSSO	P	11/25/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$148.54	COPIER SERV-FIELD	P	11/25/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$331.26	COPIER SERV-HOBEN	P	11/25/2025	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$225.47	COPIER SERV-EAST	P	11/25/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$183.11	COPIER SERV-WEST	P	11/25/2025	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$191.65	COPIER SERV-PIONEER	P	11/25/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826

	180	G	\$197.96	COPIER SERV-DISCOV	P	11/25/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$121.41	COPIER SERV-LIBERTY	P	11/25/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS	9010578826
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$60.32	COPIER SERV-SALEM	P	11/25/2025	1126141250420000000	USA, INC KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$164.23	COPIER SERV-CANTON	P	11/25/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$90.49	COPIER SERVICE-PHS	P	11/25/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010578826
	180	G	\$3,905.60	COPIER SERV-PRINT SH	P	11/25/2025	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$15.97	COPIER SERV-BD OFFIC	P	11/25/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$160.53	COPIER SERV-TRANS/CU	P	11/25/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$186.66	COPIER SERV-WORKMAN	P	11/25/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$0.66	COPIER SERV-STARKWEA	P	11/25/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$18.81	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$70.68	COPIER SERV-DODSON	P	11/25/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$129.39	COPIER SERV-ISBISTER	P	11/25/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$0.66	COPIER SERV-MILLER	P	11/25/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$161.98	COPIER SERV-TONDA	P	11/25/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$194.53	COPIER SERV-BENTLEY	P	11/25/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G	\$156.66	COPIER SERV-ERIKSSO	P	11/25/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	180	G		\$168.95	COPIER SERV-HOBEN	P	11/25/2025	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G		\$41.71	COPIER SERV-LIBERTY	P	11/25/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G		\$83.79	COPIER SERV-SALEM	P	11/25/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G		\$112.43	COPIER SERV-CANTON	P	11/25/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G		\$194.35	COPIER SERVICE-PHS	P	11/25/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010658544
	180	G		\$928.40	COPIER SERV-PRINT SH	P	11/25/2025	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$9.08	COPIER SERV-BD OFFIC	P	11/25/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$171.20	COPIER SERV-TRANS/CU	P	11/25/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$39.08	COPIER SERV-WORKMAN	P	11/25/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$0.12	COPIER SERV-STARKWEA	P	11/25/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$5.23	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$40.22	COPIER SERV-DODSON	P	11/25/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$27.65	COPIER SERV-ISBISTER	P	11/25/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$4.73	COPIER SERV-MILLER	P	11/25/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$44.03	COPIER SERV-TONDA	P	11/25/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G		\$17.07	COPIER SERV-BENTLEY	P	11/25/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797

	180	G	\$28.30	COPIER SERV-ERIKSSO	P	11/25/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G	\$59.84	COPIER SERV-HOBEN	P	11/25/2025	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS	9010579797
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
								USA, INC	
	180	G	\$10.56	COPIER SERV-LIBERTY	P	11/25/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G	\$69.30	COPIER SERV-SALEM	P	11/25/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G	\$521.75	COPIER SERV-CANTON	P	11/25/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G	\$135.80	COPIER SERVICE-PHS	P	11/25/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010579797
	180	G	\$268.85	COPIER SERV-BD OFFIC	P	11/25/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$70.68	COPIER SERV-TRANS/CU	P	11/25/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$49.55	COPIER SERV-ALLEN	P	11/25/2025	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$14.08	COPIER SERV-BIRD	P	11/25/2025	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$15.11	COPIER SERV-FARRAND	P	11/25/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$9.41	COPIER SERV-GALLIMOR	P	11/25/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$18.93	COPIER SERV-WORKMAN	P	11/25/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$1.97	COPIER SERV-SMITH	P	11/25/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$1.41	COPIER SERV-STARKWEA	P	11/25/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$92.00	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G	\$39.95	COPIER SERV-DODSON	P	11/25/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	180	G		\$23.15	COPIER SERV-ISBISTER	P	11/25/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$17.44	COPIER SERV-MILLER	P	11/25/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$48.95	COPIER SERV-TONDA	P	11/25/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$14.11	COPIER SERV-BENTLEY	P	11/25/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$7.14	COPIER SERV-HULSING	P	11/25/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$41.29	COPIER SERV-FIELD	P	11/25/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$26.13	COPIER SERV-EAST	P	11/25/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$88.44	COPIER SERV-WEST	P	11/25/2025	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$73.03	COPIER SERV-PIONEER	P	11/25/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$67.96	COPIER SERV-DISCOV	P	11/25/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$398.59	COPIER SERV-LIBERTY	P	11/25/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$64.74	COPIER SERV-SALEM	P	11/25/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$278.99	COPIER SERV-CANTON	P	11/25/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$362.22	COPIER SERVICE-PHS	P	11/25/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010614435
	180	G		\$279.09	COPIER SERV-BD OFFIC	P	11/25/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G		\$70.68	COPIER SERV-TRANS/CU	P	11/25/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145

	180	G	\$48.03	COPIER SERV-ALLEN	P	11/25/2025	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$14.68	COPIER SERV-BIRD	P	11/25/2025	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
								USA, INC	
	180	G	\$15.58	COPIER SERV-FARRAND	P	11/25/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$9.43	COPIER SERV-GALLIMOR	P	11/25/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$19.66	COPIER SERV-WORKMAN	P	11/25/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$2.04	COPIER SERV-SMITH	P	11/25/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$1.45	COPIER SERV-STARKWEA	P	11/25/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$116.81	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$48.13	COPIER SERV-DODSON	P	11/25/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$23.68	COPIER SERV-ISBISTER	P	11/25/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$17.84	COPIER SERV-MILLER	P	11/25/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$49.37	COPIER SERV-TONDA	P	11/25/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$14.71	COPIER SERV-BENTLEY	P	11/25/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$114.57	COPIER SERV-HULSING	P	11/25/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$2.11	COPIER SERV-ERIKSSO	P	11/25/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$42.36	COPIER SERV-FIELD	P	11/25/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G	\$27.10	COPIER SERV-EAST	P	11/25/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	180	G		\$90.57	COPIER SERV-WEST	P	11/25/2025	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G		\$74.66	COPIER SERV-PIONEER	P	11/25/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G		\$74.16	COPIER SERV-DISCOV	P	11/25/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G		\$410.81	COPIER SERV-LIBERTY	P	11/25/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G		\$66.72	COPIER SERV-SALEM	P	11/25/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G		\$286.73	COPIER SERV-CANTON	P	11/25/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G		\$242.83	COPIER SERVICE-PHS	P	11/25/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654145
	180	G		\$3.27	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010654653
	180	G		\$233.39	COPIER SERV-BD OFFIC	P	11/25/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G		\$70.68	COPIER SERV-TRANS/CU	P	11/25/2025	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G		\$40.46	COPIER SERV-ALLEN	P	11/25/2025	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G		\$14.01	COPIER SERV-BIRD	P	11/25/2025	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G		\$15.18	COPIER SERV-FARRAND	P	11/25/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G		\$9.43	COPIER SERV-GALLIMOR	P	11/25/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G		\$14.66	COPIER SERV-WORKMAN	P	11/25/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G		(\$0.04)	COPIER SERV-SMITH	P	11/25/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868

	180	G	\$44.99	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$40.95	COPIER SERV-DODSON	P	11/25/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS	9010575868
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
								USA, INC	
	180	G	\$17.82	COPIER SERV-ISBISTER	P	11/25/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$17.44	COPIER SERV-MILLER	P	11/25/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$48.97	COPIER SERV-TONDA	P	11/25/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$14.31	COPIER SERV-BENTLEY	P	11/25/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$10.81	COPIER SERV-HULSING	P	11/25/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$2.07	COPIER SERV-ERIKSSO	P	11/25/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$8.96	COPIER SERV-FIELD	P	11/25/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$19.38	COPIER SERV-EAST	P	11/25/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$82.42	COPIER SERV-WEST	P	11/25/2025	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$54.61	COPIER SERV-PIONEER	P	11/25/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$35.54	COPIER SERV-DISCOV	P	11/25/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$42.49	COPIER SERV-LIBERTY	P	11/25/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$70.00	COPIER SERV-SALEM	P	11/25/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$188.65	COPIER SERV-CANTON	P	11/25/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868
	180	G	\$171.72	COPIER SERVICE-PHS	P	11/25/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010575868

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	180	G		\$271.95	COPIER SERV-PRINT SH	P	11/25/2025	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$266.28	COPIER SERV-BD OFFIC	P	11/25/2025	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$270.79	COPIER SERV-ALLEN	P	11/25/2025	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$674.06	COPIER SERV-BIRD	P	11/25/2025	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$619.23	COPIER SERV-FARRAND	P	11/25/2025	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$388.71	COPIER SERV-GALLIMOR	P	11/25/2025	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$617.01	COPIER SERV-WORKMAN	P	11/25/2025	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$544.53	COPIER SERV-SMITH	P	11/25/2025	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$268.77	COPIER SERV-STARKWEA	P	11/25/2025	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$292.62	COPIER SERV-TANGER	P	11/25/2025	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$398.04	COPIER SERV-DODSON	P	11/25/2025	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$368.03	COPIER SERV-ISBISTER	P	11/25/2025	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$154.49	COPIER SERV-MILLER	P	11/25/2025	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$12.06	COPIER SERV-TONDA	P	11/25/2025	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$196.09	COPIER SERV-BENTLEY	P	11/25/2025	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669
	180	G		\$409.37	COPIER SERV-HULSING	P	11/25/2025	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669

	180	G	\$580.41	COPIER SERV-ERIKSSO	P	11/25/2025	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$12.06	COPIER SERV-FIELD	P	11/25/2025	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS	9010656669	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number	
	180	G	\$509.22	COPIER SERV-HOBEN	P	11/25/2025	1126141250290000000	USA, INC KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$1,032.16	COPIER SERV-EAST	P	11/25/2025	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$526.12	COPIER SERV-WEST	P	11/25/2025	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$840.19	COPIER SERV-PIONEER	P	11/25/2025	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$853.06	COPIER SERV-DISCOV	P	11/25/2025	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$685.26	COPIER SERV-LIBERTY	P	11/25/2025	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$11.18	COPIER SERV-SALEM	P	11/25/2025	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$453.71	COPIER SERV-CANTON	P	11/25/2025	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
	180	G	\$129.72	COPIER SERVICE-PHS	P	11/25/2025	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010656669	
			Vendor Total \$35,694.81							
43432										
	612	G	\$68.58	TEA SUPP HOME ECON	C	11/25/2025	1111251120320900000	KROGER Michigan Customer Charges	321609 OCT-NOV 2025	
			Vendor Total \$68.58							
43469										
	523	F	\$430.00	HOMELESS-PRSCHL TUIT	C	11/13/2025	2112537120000010000	KCE CHAMPIONS LLC	36770288	
			Vendor Total \$430.00							
43866										

	154	G	\$325.00	GLASS REPL	C	11/13/2025	1126141120000000000	LAIRD GLASS & UPHOLSTERY INC	14339
	149	G	\$300.00	WORK ORDER EAST	C	11/13/2025	1126159930310000000	LAIRD GLASS & UPHOLSTERY INC	14339
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$350.00	GLASS REPL	C	11/13/2025	1126141120000000000	LAIRD GLASS & UPHOLSTERY INC	14356
	149	G	\$360.40	WORK ORDER DODSON	C	11/13/2025	1126159930200000000	LAIRD GLASS & UPHOLSTERY INC	14356
			Vendor Total \$1,335.40						
44107									
	567	G	\$761.21	TRANSLATIONS-PARENTS	P	11/13/2025	1133131900000010000	LANGUAGELINE SOLUTIONS, INC	11762388
			Vendor Total \$761.21						
44646									
	523	F	\$895.00	PRESENTER FEES-PAREN	C	11/13/2025	2133131500280010000	LEARNING GIZMOS INC	INV-2051
	467	S	\$25.00	FIELD-PRINCIPAL DISC	C	11/13/2025	6129159240280000000	LEARNING GIZMOS INC	INV-2051
			Vendor Total \$920.00						
44945									
	028	G	\$982.35	EL INNOVATION SUPPLI	C	11/13/2025	1111151100281840000	LEGO EDUCATION	1190687687
	467	S	\$7.50	FIELD PTO	C	11/13/2025	6129159280280000000	LEGO EDUCATION	1190687687
			Vendor Total \$989.85						
44963									
	154	G	\$152.00	POOL SUPPLIES-SALEM	P	11/13/2025	1126159910420000000	LEONARD'S SYRUPS	1001388989
	154	G	\$132.40	POOL SUPPLIES-SALEM	P	11/13/2025	1126159910420000000	LEONARD'S SYRUPS	1001397024
	154	G	\$78.00	POOL SUPPLIES CANTON	P	11/13/2025	1126159910430000000	LEONARD'S SYRUPS	RO00388721
	154	G	\$78.00	POOL SUPPLIES-SALEM	P	11/13/2025	1126159910420000000	LEONARD'S SYRUPS	RO00388720
	154	G	\$78.00	POOL SUPPLIES-PLYMOU	P	11/13/2025	1126159910460000000	LEONARD'S SYRUPS	RO00389616
	154	G	\$74.00	POOL SUPPLIES CANTON	P	11/25/2025	1126159910430000000	LEONARD'S SYRUPS	1001404981
	154	G	\$170.80	POOL SUPPLIES-SALEM	P	11/25/2025	1126159910420000000	LEONARD'S SYRUPS	1001420246
	154	G	\$86.00	POOL SUPPLIES CANTON	P	11/25/2025	1126159910430000000	LEONARD'S SYRUPS	1001420247
	154	G	\$88.00	POOL SUPPLIES-PLYMOU	P	11/25/2025	1126159910460000000	LEONARD'S SYRUPS	1001404982
	154	G	\$94.00	POOL SUPPLIES-PLYMOU	P	11/25/2025	1126159910460000000	LEONARD'S SYRUPS	1001420248
	154	G	\$163.60	POOL SUPPLIES-SALEM	P	11/25/2025	1126159910420000000	LEONARD'S SYRUPS	1001412648
	154	G	\$137.60	POOL SUPPLIES-SALEM	P	11/25/2025	1126159910420000000	LEONARD'S SYRUPS	1001404980
			Vendor Total \$1,332.40						

45263									
	724	G	\$720.00	CONTRACT SVC-BAND	C	11/13/2025	1111331110461200000	Erie Liang	1
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						
			\$720.00						
45678									
	000	G	\$6,150.95	ACCRUED LIFE INS	P	11/13/2025	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_110125
	000	G	\$24,988.22	ACCRUED LTD	P	11/13/2025	1246146000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_110125
			Vendor Total						
			\$31,139.17						
46120									
	787	Q	\$225.00	SHS INVITATIONALS-WR	C	11/20/2025	1129379110421100000	LIVONIA PUBLIC SCHOOLS	SHS V WR 1/31/26
			Vendor Total						
			\$225.00						
46126									
	789	Q	\$28.75	PHS ATHL-AWARDS EXP	C	11/6/2025	1129359920462930000	LIVONIA TROPHY & SCREENPRINTING, INC	9665
	718	S	\$267.75	SALEM-GIRL VOLLEYBL	C	11/13/2025	6129359870420000000	LIVONIA TROPHY & SCREENPRINTING, INC	9721
	758	S	\$349.25	PLY CROSSCOUNTRY BOY	C	11/25/2025	6129859260460000000	LIVONIA TROPHY & SCREENPRINTING, INC	9759
	758	S	\$63.20	BOYS TENNIS PHS	C	11/25/2025	6129859390460000000	LIVONIA TROPHY & SCREENPRINTING, INC	9798
			Vendor Total						
			\$708.95						
46425									
	717	S	\$234.75	SALEM-CULINARY ARTS	P	11/13/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC	675798
	717	S	\$233.71	SALEM-CULINARY ARTS	P	11/25/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC	681130
	717	S	\$123.60	SALEM-CULINARY ARTS	P	11/25/2025	6129359650420000000	LUMETTA DISTRIBUTION LLC	678497
			Vendor Total						
			\$592.06						
46544									

	123	A	\$6,125.00	CM FEES BP-PCEP3 CHS	C	11/13/2025	4145631900430240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#04
	123	A	\$5,738.00	REIMBURSABLES PCEP3	C	11/13/2025	4145631920430240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#04
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	123	A	\$50,167.80	BLDG IMP BP-PCEP3 CH	C	11/13/2025	4145662200430240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#04
	123	A	\$11,817.00	GEN COND BP-PCEP3 CH	C	11/13/2025	4145662240430240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#04
			Vendor Total						
			\$73,847.80						
46560									
	014	G	\$840.00	BOARD EDUCATION & TR	C	11/25/2025	1123132100010000000	MASB 1001 CENTENNIAL WAY	INV-133977
	080	G	\$125.00	SEMINARS-SUPT	C	11/25/2025	1123232200180000000	MASB 1001 CENTENNIAL WAY	INV-133971
			Vendor Total						
			\$965.00						
46562									
	108	J	\$1,000.00	WORKSHOPS/CONFERENCE	C	11/6/2025	2122132200180000000	MACAE	24559
			Vendor Total						
			\$1,000.00						
46574									
	417	S	\$475.00	MILLER-PRINC DISCRET	C	11/25/2025	6129159470230000000	MEMSPA	81161220093
			Vendor Total						
			\$475.00						
46720									
	149	G	\$1,008.20	HEAT-VENT EQ REPL	C	11/6/2025	1126159820000000000	THE MACOMB GROUP, INC	7612190
	149	G	\$330.00	HEAT-VENT EQ REPL	C	11/13/2025	1126159820000000000	THE MACOMB GROUP, INC	7625278
	149	G	(\$62.59)	HEAT-VENT EQ REPL	C	11/13/2025	1126159820000000000	THE MACOMB GROUP, INC	6796328 CREDIT
			Vendor Total						
			\$1,275.61						
47396									
	632	G	\$422.68	TEA SUPP IND ARTS	C	11/25/2025	1111251120361000000	MANS LUMBER & MILLWORK	660884
			Vendor Total						
			\$422.68						
47711									

	154	G	\$33.16	EQUIPMENT REPAIR PAR	P	11/6/2025	11261598000000000000	MARK'S OUTDOOR POWER EQUIPMENT	8252
	154	G	\$21.84	SUPPLIES-GROUNDS	P	11/6/2025	11261599200000000000	MARK'S OUTDOOR POWER EQUIPMENT	8252
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$100.32	EQUIPMENT REPAIR PAR	P	11/6/2025	11261598000000000000	MARK'S OUTDOOR POWER EQUIPMENT	8278
	154	G	\$66.08	SUPPLIES-GROUNDS	P	11/6/2025	11261599200000000000	MARK'S OUTDOOR POWER EQUIPMENT	8278
	154	G	\$40.13	EQUIPMENT REPAIR PAR	P	11/6/2025	11261598000000000000	MARK'S OUTDOOR POWER EQUIPMENT	8251
	154	G	\$26.43	SUPPLIES-GROUNDS	P	11/6/2025	11261599200000000000	MARK'S OUTDOOR POWER EQUIPMENT	8251
	154	G	\$11.39	EQUIPMENT REPAIR PAR	P	11/6/2025	11261598000000000000	MARK'S OUTDOOR POWER EQUIPMENT	8473
	154	G	\$7.50	SUPPLIES-GROUNDS	P	11/6/2025	11261599200000000000	MARK'S OUTDOOR POWER EQUIPMENT	8473
	154	G	\$203.62	EQUIPMENT REPAIR PAR	C	11/6/2025	11261598000000000000	MARK'S OUTDOOR POWER EQUIPMENT	8545
	154	G	\$134.14	SUPPLIES-GROUNDS	C	11/6/2025	11261599200000000000	MARK'S OUTDOOR POWER EQUIPMENT	8545
	154	G	\$11.39	EQUIPMENT REPAIR PAR	P	11/6/2025	11261598000000000000	MARK'S OUTDOOR POWER EQUIPMENT	8474
	154	G	\$7.50	SUPPLIES-GROUNDS	P	11/6/2025	11261599200000000000	MARK'S OUTDOOR POWER EQUIPMENT	8474
	154	G	\$1,458.00	REPL OF EQUIPMENT	C	11/25/2025	11261645100000000000	MARK'S OUTDOOR POWER EQUIPMENT	10588
			Vendor Total \$2,121.50						
47832									
	725	G	\$114.00	TEACH SUPP BAND BG	C	11/6/2025	1111351110461200000	MARSHALL MUSIC	10659249
	031	G	\$173.00	MUSIC EQUIP REPAIR/C	P	11/13/2025	1122141210001200000	MARSHALL MUSIC	R10945987
	632	G	\$121.52	TEACH SUPP/BAND	P	11/25/2025	1111251110361200000	MARSHALL MUSIC	10708805
	632	G	\$30.38	TEACH SUPP/BAND	P	11/25/2025	1111251110361200000	MARSHALL MUSIC	10709319
	622	G	\$44.64	TEACH SUPP/BAND	C	11/25/2025	1111251110331200000	MARSHALL MUSIC	10505234
	622	G	\$44.64	TEACH SUPP/BAND	P	11/25/2025	1111251110331200000	MARSHALL MUSIC	10502453
	622	G	\$19.95	TEACH SUPP/BAND	P	11/25/2025	1111251110331200000	MARSHALL MUSIC	10474070
			Vendor Total \$548.13						
47838									
	099	Q	\$150.00	KLAA LEAGUE MEMBERSH	C	11/25/2025	1129374100002930000	BRYAN MASI	Plymouth HS KLAA
			Vendor Total \$150.00						
47840									
	327	S	\$103.00	FARRAND-PBIS FUNDRAI	C	11/13/2025	6129159200130000000	MASCOT JUNCTION INC.	20251607

			Vendor Total						
			\$103.00						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
47852									
	154	G	\$413.57	RENTALS	P	11/13/2025	1126142200000000000	MATHESON TRI-GAS, INC	0032259196
			Vendor Total						
			\$413.57						
47986									
	171	G	\$225.00	BUS REPAIRS & MAINTENANCE	P	11/6/2025	1127141300030000000	Mayflower Towing	9608
			Vendor Total						
			\$225.00						
49060									
	099	Q	\$1,590.90	SPORTS MED SUPPLIES	C	11/25/2025	1129359910002930000	MEDCO SUPPLY	IN99325688
	099	Q	\$93.79	SPORTS MED SUPPLIES	C	11/25/2025	1129359910002930000	MEDCO SUPPLY	IN99365586
			Vendor Total						
			\$1,684.69						
49090									
	728	S	\$58.80	CANTON-BOY'S TRACK	C	11/13/2025	6129460610430000000	Jonathan D Mehl	10232025
			Vendor Total						
			\$58.80						
49236									
	724	G	\$480.00	CONTRACT SVC-VOCAL	P	11/25/2025	1111331110461200000	MARIO MELONE	0003
			Vendor Total						
			\$480.00						
49280									
	725	G	\$35.78	TEACH SUPP BAND BG	C	11/6/2025	1111351110461200000	MERIDIAN WINDS	16127
	725	G	\$65.04	TEACH SUPP BAND BG	C	11/6/2025	1111351110461200000	MERIDIAN WINDS	16128
	031	G	\$188.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15117
	031	G	\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15118
	031	G	\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15119
	031	G	\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15120
	031	G	\$45.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15506
	031	G	\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15514
	031	G	\$1,050.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15529
	031	G	\$450.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15544
	031	G	\$165.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15569
	031	G	\$45.00	MUSIC EQUIP REPAIR/C	C	11/6/2025	1122141210001200000	MERIDIAN WINDS	15613
	031	G	\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15462

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	031	G		\$45.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15466
	031	G		\$45.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15469
	031	G		\$45.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15499
	031	G		\$45.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15502
	031	G		\$45.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15504
	031	G		\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15427
	031	G		\$217.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15435
	031	G		\$45.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15440
	031	G		\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15448
	031	G		\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15458
	031	G		\$45.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15459
	031	G		\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15388
	031	G		\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15399
	031	G		\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15404
	031	G		\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15405
	031	G		\$216.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15420
	031	G		\$216.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15425
	031	G		\$140.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15199
	031	G		\$140.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15200
	031	G		\$140.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15210
	031	G		\$140.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15211
	031	G		\$216.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15380
	031	G		\$85.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15387
	031	G		\$188.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15166
	031	G		\$80.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15169
	031	G		\$115.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15170
	031	G		\$188.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15171
	031	G		\$188.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15177
	031	G		\$115.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15180
	031	G		\$140.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15153
	031	G		\$80.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15154
	031	G		\$115.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15158
	031	G		\$115.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15162
	031	G		\$188.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15164
	031	G		\$115.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15165
	031	G		\$140.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15141
	031	G		\$140.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15142
	031	G		\$216.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15146
	031	G		\$42.50	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15147
	031	G		\$216.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15150
	031	G		\$140.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15152
	031	G		\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15130
	031	G		\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15131

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	031	G	\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15132
	031	G	\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15133
	031	G	\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15134
	031	G	\$53.00	MUSIC EQUIP REPAIR/C	P	11/6/2025	1122141210001200000	MERIDIAN WINDS	15135
			Vendor Total \$7,632.32						
49474									
	717	S	\$2,587.88	ZOOLOGY/BIOLOGY FIE	C	11/14/2025	6129360500420000000	Metro Cars	202408/21
			Vendor Total \$2,587.88						
49475									
	000	G	\$28,058.97	ACCRUED LIFE INS	P	11/25/2025	1246144000000000000	METLIFE	DEC'25Volun.Benefits
			Vendor Total \$28,058.97						
49834									
	717	S	\$121.77	SALEM-CULINARY ARTS	P	11/25/2025	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2919155
	717	S	\$488.95	SALEM-CULINARY ARTS	P	11/25/2025	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2916643
			Vendor Total \$610.72						
50449									
	134	G	\$1,200.00	MISC EXP - MARKETING	C	11/25/2025	1112779100465100000	MICHIGAN DECA	D5112002
	134	G	\$700.00	MISC EXP - MARKETING	C	11/25/2025	1112779100435100000	MICHIGAN DECA	D5101002
	134	G	\$1,175.00	MISC EXP - MARKETING	C	11/25/2025	1112779100425100000	MICHIGAN DECA	D5113002
			Vendor Total \$3,075.00						
50732									
	447	S	\$60.00	PRINCIPAL DISCRETION	P	11/13/2025	6129159930260000000	MI FISH GUY LLC	000056
	487	S	\$65.00	TONDA PRIN DISCRETIO	P	11/13/2025	6129159530240000000	MI FISH GUY LLC	000057
			Vendor Total \$125.00						
50935									
	085	G	\$10,500.00	PROF SVC-KONCERT FOR	C	11/25/2025	1111131130011200000	MICHIGAN PHILHARMONIC	S80-75
			Vendor Total \$10,500.00						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
51141									
	627	S	\$540.00	CHOIR FUNDRAISER PIO	C	11/6/2025	6129261200330000000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	Pioneer-Honors Choir
	086	G	\$385.00	MS AND HS CHOIR MEMB	C	11/6/2025	1122132240001140000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	18650LunnebergRenew
			Vendor Total \$925.00						
51301									
	637	S	\$450.00	LIBERTY-VOCAL MUSIC	C	11/6/2025	6129262250360000000	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION	LibertyM-HonorsChoir
			Vendor Total \$450.00						
51360									
	717	S	\$160.00	PCEP SCIENCE OLYMPIA	C	11/25/2025	6129860300460000000	MICHIGAN SCIENCE OLYMPIAD	PHS Reg Fee -2ndTeam
			Vendor Total \$160.00						
51361									
	477	S	\$1,203.00	HOBEN-GENERAL FUND	C	11/13/2025	6129159330290000000	MICHIGAN SCIENCE CENTER	206263
			Vendor Total \$1,203.00						
51594									
	789	Q	\$425.00	PHS EQUIP/SUPPL-GYMN	C	11/6/2025	1129359900461310000	MIDWEST GYM SUPPLY, INC.	MGS-37137
			Vendor Total \$425.00						
51669									
	171	G	\$79.54	REPAIR PARTS	P	11/20/2025	1127157300030000000	MIDWEST TRANSIT EQUIPMENT	X105027665:01
	171	G	\$143.87	REPAIR PARTS	P	11/25/2025	1127157300030000000	MIDWEST TRANSIT EQUIPMENT	X105027677:01
			Vendor Total \$223.41						
52476									
	627	S	\$300.00	CHOIR FUNDRAISER PIO	C	11/25/2025	6129261200330000000	DAPHNE MITCHELL	1034

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number	
			Vendor Total							\$300.00
52610										
	154	G	\$5,689.16	CON SER MOPS	C	11/25/2025	1126141140050000000	NORTHSTAR MAT SERVICE	0723520	
			Vendor Total							\$5,689.16
53152										
	599	F	\$6,449.58	PURCHASED SERVICES	P	11/20/2025	2122131900190010000	MOTAWORD LLC	INV-95451	
	567	G	\$28.98	TRANSLATIONS-PARENTS	C	11/20/2025	1133131900000010000	MOTAWORD LLC	INV-95678	
			Vendor Total							\$6,478.56
53199										
	149	G	\$299.23	HEAT-VENT EQ REPL	C	11/13/2025	1126159820000000000	MOTION INDUSTRIES INC	MI27-00869104	
			Vendor Total							\$299.23
53929										
	637	S	\$695.00	LIBERTY-DRAMA CLUB	C	11/25/2025	6129262310360000000	MUSIC THEATRE INTERNATIONAL	7076036	
			Vendor Total							\$695.00
54451										
	123	A	\$350.00	BP EL-5 FARRAND FF&E	P	11/13/2025	4145264500130240000	NBS COMMERCIAL INTERIORS	468341	
	467	S	\$115.33	FIELD-PRINCIPAL DISC	C	11/13/2025	6129159240280000000	NBS COMMERCIAL INTERIORS	468580	
			Vendor Total							\$465.33
55402										
	789	Q	\$550.00	PHS TRANSPORTATION C	C	11/13/2025	1127133100460000000	NATIONAL TRAILS LLC	3449	
	789	Q	\$56.25	PHS TRANSPORTATION C	C	11/13/2025	1127133100460000000	NATIONAL TRAILS LLC	3449 Overage	
			Vendor Total							\$606.25
55405										
	000	G	\$24,890.90	ACCRUED VISION INS	P	11/13/2025	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4468372	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number	
			Vendor Total							\$24,890.90
55448										
	149	G	\$9,888.00	WORK ORDER SERVICE-C	C	11/6/2025	1126141100430000000	NATIONWIDE CONSTRUCTION GROUP	2040394	
	123	A	\$21,347.50	SITE IMPROVEMNT BP E	C	11/20/2025	4145263100250240000	NATIONWIDE CONSTRUCTION GROUP	2040419	
			Vendor Total							\$31,235.50
55680										
	108	J	\$216.34	TEACHING SUPPLIES	P	11/6/2025	2113151100180000000	NEW READERS PRESS	35644	
			Vendor Total							\$216.34
56089										
	789	Q	\$247.17	PHS ATHL-MILEAGE	C	11/6/2025	1129332100462930000	Kevin Niemiec	PHSGirlsGolfMileage	
	789	Q	\$348.32	PHS STATE MEET EXP	C	11/6/2025	1129332210462930000	Kevin Niemiec	MHSAA Hotel Reimburs	
			Vendor Total							\$595.49
56205										
	717	S	\$1,651.28	PARK PLAYERS	C	11/20/2025	6129360050420000000	NORCOSTCO, INC	223182	
			Vendor Total							\$1,651.28
56285										
	157	G	\$659.54	WATER	C	11/13/2025	1126138300190000000	NORTHVILLE CHARTER TOWNSHIP	WaterBill5684-SEP25	
			Vendor Total							\$659.54
56481										
	758	S	\$50.00	PLYMOUTH HS FOCAL PT	C	11/13/2025	6129859120460000000	NORTHVILLE PUBLIC SCHOOLS	PHS KLA A Luncheon	
	788	Q	\$350.00	CHS INVATIONALS-WR	C	11/20/2025	1129379110431100000	NORTHVILLE PUBLIC SCHOOLS	CHSWrestling 1/24/26	
			Vendor Total							\$400.00
56568										
	637	S	\$100.00	LIBERTY-ROBOTICS	C	11/6/2025	6129262270360000000	NOVI COMMUNITY SCHOOL DISTRICT	Team 25721 Reg. Fee	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	194	G	\$110.00	TUITION EL NOVI VIRT	C	11/6/2025	1111182100100000000	NOVI COMMUNITY SCHOOL DISTRICT	000344
	194	G	\$17,580.00	TUITION MS NOVI VIRT	C	11/6/2025	1111282100370000000	NOVI COMMUNITY SCHOOL DISTRICT	000344
			Vendor Total \$17,790.00						
57442									
	727	S	\$47.97	CANT-INDUST'L AUTO I	P	11/6/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-181027
	727	S	\$43.70	CANT-INDUST'L AUTO I	P	11/6/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-185292
	727	S	\$52.27	CANT-INDUST'L AUTO I	P	11/6/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-184913
	727	S	\$23.31	CANT-INDUST'L AUTO I	P	11/6/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-184266
	727	S	\$72.61	CANT-INDUST'L AUTO I	P	11/6/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-181083
	727	S	\$545.37	CANT-INDUST'L AUTO I	P	11/6/2025	6129459950430000000	O'REILLY AUTO PARTS	3331-181079
	149	G	\$13.98	PLUMBING REPL PARTS	C	11/25/2025	1126159830000000000	O'REILLY AUTO PARTS	5798-111577
	134	G	\$48.47	SUPPLIES - AUTO MECH	P	11/25/2025	1112751100435500000	O'REILLY AUTO PARTS	3331-184120
	149	G	\$55.92	PLUMBING REPL PARTS	C	11/25/2025	1126159830000000000	O'REILLY AUTO PARTS	3331-189054
	134	G	\$30.78	SUPPLIES - AUTO MECH	P	11/25/2025	1112751100435500000	O'REILLY AUTO PARTS	3331-185690
	134	G	\$115.80	SUPPLIES - AUTO MECH	C	11/25/2025	1112751100435500000	O'REILLY AUTO PARTS	3331-182030
			Vendor Total \$1,050.18						
57467									
	757	S	\$4,563.80	BAND CONCERT UNIFORM	C	11/25/2025	6129860500460000000	OREFICELTD.COM	2212316
			Vendor Total \$4,563.80						
57495									
	149	G	\$1,500.00	WORK ORDER SERVICE-T	C	11/20/2025	1126141100030000000	OVERHEAD DOOR WEST CO	52250
			Vendor Total \$1,500.00						
58051									
	728	S	\$387.51	CHS ATHLETIC PROJECT	C	11/25/2025	6129460010430000000	PANERA BREAD COMPANY	606179251013703
			Vendor Total \$387.51						
58289									
	034	G	\$135.00	CONTRACTED SERVICES	C	11/6/2025	1121231900620000000	PARTNERSHIP FOR THE ARTS AND HUMANITIES	PCCSChildrenWorkshop
			Vendor Total \$135.00						

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
58776									
	086	G	\$987.94	HS INCR ENROLL/REPLA	C	11/6/2025	1111352100420000000	PEARSON EDUCATION INC.	30032872
	086	G	\$988.33	HS INCR ENROLL/REPLA	C	11/6/2025	1111352100430000000	PEARSON EDUCATION INC.	30032872
	086	G	\$988.33	HS INCR ENROLL/REPLA	C	11/6/2025	1111352100460000000	PEARSON EDUCATION INC.	30032872
			Vendor Total \$2,964.60						
58800									
	117	G	\$2,070.00	CONTRACT HEALTH SERV	P	11/13/2025	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.10-25
			Vendor Total \$2,070.00						
59057									
	757	S	\$840.51	PLYMOUTH HS THE DEN	P	11/6/2025	6129859030460000000	PEPSICO BEVERAGE SALES LLC	12774304
	717	S	\$605.10	SALEM-ROCK SHOP	P	11/6/2025	6129360550420000000	PEPSICO BEVERAGE SALES LLC	23152704
	727	S	\$623.09	CANTON CONNECTION	P	11/13/2025	6129459200430000000	PEPSICO BEVERAGE SALES LLC	23152703
	905	C	\$16.31	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	22717300
	905	C	\$16.31	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	22717300
	905	C	\$16.31	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	22717300
	905	C	\$16.31	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	22717300
	905	C	\$16.31	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	22717300
	905	C	\$16.31	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	22717300
	905	C	\$101.92	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	22717300
	905	C	\$101.93	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	22717300
	905	C	\$101.93	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	22717300
	717	S	\$908.38	SALEM-ROCK SHOP	P	11/25/2025	6129360550420000000	PEPSICO BEVERAGE SALES LLC	27794907
	757	S	\$768.32	PLYMOUTH HS THE DEN	P	11/25/2025	6129859030460000000	PEPSICO BEVERAGE SALES LLC	18455005

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$21.19	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	20339001
	905	C	\$21.19	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	20339001
	905	C	\$21.19	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	20339001
	905	C	\$21.19	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	20339001
	905	C	\$21.19	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	20339001
	905	C	\$21.19	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	20339001
	905	C	\$132.37	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	20339001
	905	C	\$132.41	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	20339001
	905	C	\$132.41	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	20339001
	727	S	\$658.88	CANTON CONNECTION	P	11/25/2025	6129459200430000000	PEPSICO BEVERAGE SALES LLC	25484509
	905	C	\$29.60	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$29.60	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$29.60	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$29.60	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$29.60	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$29.60	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$184.94	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$184.97	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$184.97	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	2217301
	905	C	\$31.65	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	20339003
	905	C	\$31.65	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	20339003
	905	C	\$31.65	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	20339003
	905	C	\$31.65	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	20339003

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
905	C		\$31.65	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	20339003
905	C		\$31.65	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	20339003
905	C		\$197.88	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	20339003
905	C		\$197.84	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	20339003
905	C		\$197.84	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	20339003
905	C		\$19.38	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$19.38	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$19.38	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$19.38	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$19.38	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$19.38	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$121.16	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$121.15	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$121.15	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	20339002
905	C		\$24.84	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	25036402
905	C		\$24.84	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	25036402
905	C		\$24.84	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	25036402
905	C		\$24.84	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	25036402
905	C		\$24.84	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	25036402
905	C		\$24.84	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	25036402
905	C		\$155.23	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	25036402
905	C		\$155.24	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	25036402
905	C		\$155.24	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	25036402

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$26.54	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$26.54	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$26.54	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$26.54	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$26.54	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$26.54	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$165.91	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$165.90	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$165.90	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	17705201
	905	C	\$39.13	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$39.13	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$39.13	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$39.13	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$39.13	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$39.13	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$244.52	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$244.55	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$244.55	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	27391101
	905	C	\$18.30	FOOD EXPENSE	P	11/25/2025	5129756100180000000	PEPSICO BEVERAGE SALES LLC	27794906
	905	C	\$18.30	FOOD EXPENSE	P	11/25/2025	5129756100310000000	PEPSICO BEVERAGE SALES LLC	27794906
	905	C	\$18.30	FOOD EXPENSE	P	11/25/2025	5129756100320000000	PEPSICO BEVERAGE SALES LLC	27794906
	905	C	\$18.30	FOOD EXPENSE	P	11/25/2025	5129756100330000000	PEPSICO BEVERAGE SALES LLC	27794906
	905	C	\$18.30	FOOD EXPENSE	P	11/25/2025	5129756100350000000	PEPSICO BEVERAGE SALES LLC	27794906

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$18.30	FOOD EXPENSE	P	11/25/2025	5129756100360000000	PEPSICO BEVERAGE SALES LLC	27794906
	905	C	\$114.38	FOOD EXPENSE	P	11/25/2025	5129756100420000000	PEPSICO BEVERAGE SALES LLC	27794906
	905	C	\$114.38	FOOD EXPENSE	P	11/25/2025	5129756100430000000	PEPSICO BEVERAGE SALES LLC	27794906
	905	C	\$114.38	FOOD EXPENSE	P	11/25/2025	5129756100460000000	PEPSICO BEVERAGE SALES LLC	27794906
			Vendor Total \$10,020.97						
59368									
	108	J	\$7,718.88	TEACHING SUPPLIES-PE	P	11/13/2025	2113151110180000000	PERFORMANCE GRAPHICS LLC	1131 - 50% Deposit
			Vendor Total \$7,718.88						
60928									
	171	G	\$115.00	GARAGE REPAIRS & MAI	P	11/25/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-3157
	171	G	\$561.00	GARAGE REPAIRS & MAI	C	11/25/2025	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2025-3129
			Vendor Total \$676.00						
60983									
	143	E	\$935.55	CONT SERV - YOUTH EN	P	11/13/2025	5132131100060010000	PICKLEBALL WITH ROB, LLC	INV #12
	143	E	\$1,455.30	CONT SERV - YOUTH EN	P	11/13/2025	5132131100060010000	PICKLEBALL WITH ROB, LLC	INV #11
	143	E	\$608.30	CONT SERV - YOUTH EN	P	11/13/2025	5132131100060010000	PICKLEBALL WITH ROB, LLC	INV #9
	143	E	\$663.60	CONT SERV - YOUTH EN	P	11/13/2025	5132131100060010000	PICKLEBALL WITH ROB, LLC	INV #10
	143	E	\$1,859.55	CONT SERV - YOUTH EN	P	11/25/2025	5132131100060010000	PICKLEBALL WITH ROB, LLC	INV #14
			Vendor Total \$5,522.30						
60984									
	718	S	\$1,012.75	SALEM-TENNIS BOYS	C	11/6/2025	6129360720420000000	PICTORIAL GRAPHICS & PRINTING	SHS BoysTennis
	757	S	\$1,528.00	PLYMOUTH CONGRESS	C	11/13/2025	6129859100460000000	PICTORIAL GRAPHICS & PRINTING	PHSCongressSweatshir
	617	S	\$1,539.00	WEST BAND	C	11/20/2025	6129259750320000000	PICTORIAL GRAPHICS & PRINTING	West MS 11/6/25

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	617	S	\$2,079.00	WEST-CHORAL TRIP	C	11/20/2025	6129259950320000000	PICTORIAL GRAPHICS & PRINTING	West MS Choir 11/5
			Vendor Total \$6,158.75						
61156									
	134	G	\$758.00	SUPPLIES - FOOD MANA	C	11/6/2025	1112751100425230000	P.J. MONTY'S	01681
	617	S	\$200.00	WEST-CHORAL TRIP	C	11/20/2025	6129259950320000000	P.J. MONTY'S	01687
	607	S	\$1,373.50	EAST-STUDENT COUNCL	C	11/25/2025	6129259140310000000	P.J. MONTY'S	01781
			Vendor Total \$2,331.50						
61187									
	462	G	\$18.45	MUSIC SUPPLIES-FIELD	C	11/13/2025	1111151100281200000	PLANK ROAD PUBLISHING	26-808069
			Vendor Total \$18.45						
61641									
	143	E	\$1,912.50	CONT SVC - DISTRICT	C	11/25/2025	5132131100060010000	PLYMOUTH-CANTON MUSIC BOOSTERS	Fall'25-Band CG
			Vendor Total \$1,912.50						
61881									
	417	S	\$678.00	MILLER-GENERAL FUND	C	11/6/2025	6129159450230000000	PLYMOUTH ORCHARDS INC	08905
			Vendor Total \$678.00						
61940									
	134	G	\$239.84	SUPPLIES - COLLISION	P	11/25/2025	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	92255571
	134	G	\$675.38	SUPPLIES - COLLISION	P	11/25/2025	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	9243280
			Vendor Total \$915.22						
61960									
	149	G	\$79.86	HEAT-VENT EQ REPL	P	11/13/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0304261-IN
	149	G	\$55.74	HEAT-VENT EQ REPL	P	11/13/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0304453-IN
	149	G	\$47.26	HEAT-VENT EQ REPL	P	11/25/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0304792-IN

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G		\$88.85	HEAT-VENT EQ REPL	P	11/25/2025	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0304957-IN
				Vendor Total						
				\$271.71						
62246										
	900	C		\$1,187.00	RENTALS-EQUIPMENT	P	11/25/2025	5129742200000000000	POLAR LEASING COMPANY INC	RI115681
	900	C		\$1,187.00	RENTALS-EQUIPMENT	P	11/25/2025	5129742200000000000	POLAR LEASING COMPANY INC	RI115680
	900	C		\$1,187.00	RENTALS-EQUIPMENT	P	11/25/2025	5129742200000000000	POLAR LEASING COMPANY INC	RI115678
	900	C		\$1,187.00	RENTALS-EQUIPMENT	P	11/25/2025	5129742200000000000	POLAR LEASING COMPANY INC	RI115677
	900	C		\$1,187.00	RENTALS-EQUIPMENT	P	11/25/2025	5129742200000000000	POLAR LEASING COMPANY INC	RI115676
	900	C		\$1,187.00	RENTALS-EQUIPMENT	P	11/25/2025	5129742200000000000	POLAR LEASING COMPANY INC	RI115679
	900	C		\$1,187.00	RENTALS-EQUIPMENT	P	11/25/2025	5129742200000000000	POLAR LEASING COMPANY INC	RI115682
				Vendor Total						
				\$8,309.00						
62280										
	717	S		\$375.00	SALEM-ROCK SHOP	P	11/20/2025	6129360550420000000	POLAR PARADICE	781
	727	S		\$375.00	CANTON CONNECTION	P	11/20/2025	6129459200430000000	POLAR PARADICE	780
				Vendor Total						
				\$750.00						
62286										
	171	G		\$4,319.42	TIRES	P	11/25/2025	1127157200030000000	POMP'S TIRE SERVICE INC	2180025669
				Vendor Total						
				\$4,319.42						
62302										
	727	S		\$141.75	CANTON CONNECTION	P	11/13/2025	6129459200430000000	POP DADDY POPCORN, LLC	65975
				Vendor Total						
				\$141.75						
62661										
	149	G		\$81.18	WORK ORDER SERVICE-S	P	11/20/2025	1126141100420000000	POWER VAC OF MICHIGAN, INC	44501916
	149	G		\$81.18	WORK ORDER SERVICE-C	P	11/20/2025	1126141100430000000	POWER VAC OF MICHIGAN, INC	44501916

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$97.64	WORK ORDER SERVICE-P	P	11/20/2025	1126141100460000000	POWER VAC OF MICHIGAN, INC	44501916
	149	G	\$288.82	WORK ORDER SERVICE-S	C	11/20/2025	1126141100420000000	POWER VAC OF MICHIGAN, INC	43754903
	149	G	\$288.82	WORK ORDER SERVICE-C	C	11/20/2025	1126141100430000000	POWER VAC OF MICHIGAN, INC	43754903
	149	G	\$347.36	WORK ORDER SERVICE-P	C	11/20/2025	1126141100460000000	POWER VAC OF MICHIGAN, INC	43754903
	149	G	\$519.00	WORK ORDER SERVICE-W	C	11/25/2025	1126141100320000000	POWER VAC OF MICHIGAN, INC	44525322
			Vendor Total						
			\$1,704.00						
62890									
	171	G	\$3,184.64	REPAIR PARTS	C	11/6/2025	1127157300030000000	PRESTIGE DIESEL GROUP	INV-0137
	171	G	\$1,465.48	REPAIR PARTS	C	11/6/2025	1127157300030000000	PRESTIGE DIESEL GROUP	INV-0136
	171	G	\$2,287.18	REPAIR PARTS	C	11/25/2025	1127157300030000000	PRESTIGE DIESEL GROUP	INV-0145
			Vendor Total						
			\$6,937.30						
62930									
	082	G	\$193.98	DISTRICT SECURITY SU	P	11/25/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC	70123354
	082	G	\$293.95	DISTRICT SECURITY SU	P	11/25/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC	70122913
	082	G	\$263.96	DISTRICT SECURITY SU	P	11/25/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC	70122974
	082	G	\$65.99	DISTRICT SECURITY SU	P	11/25/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC	70123079
	082	G	\$89.99	DISTRICT SECURITY SU	P	11/25/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC	70123365
	082	G	\$262.97	DISTRICT SECURITY SU	P	11/25/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC	70123355
	082	G	\$65.99	DISTRICT SECURITY SU	P	11/25/2025	1126659910010000000	PRIORITY ONE EMERGENCY INC	70123142
			Vendor Total						
			\$1,236.83						
62971									
	149	G	\$37.69	PLUMBING REPL PARTS	P	11/25/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2698864
	149	G	\$75.98	PLUMBING REPL PARTS	P	11/25/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO	2698019

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$152.10	HEAT-VENT EQ REPL	C	11/25/2025	112615982000000000	INC PROGRESSIVE PLUMBING SUPPLY CO INC	2698336
	149	G	\$388.77	WORK ORDER CANTON	C	11/25/2025	1126159930430000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2698364
	149	G	\$1,110.41	PLUMBING REPL PARTS	P	11/25/2025	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2697589
			Vendor Total \$1,764.95						
62972									
	024	G	\$2,314.05	TEACHING SUPPLIES -	C	11/20/2025	1111351100434050000	PROJECT LEAD THE WAY, INC	520605
			Vendor Total \$2,314.05						
63200									
	149	G	\$4,800.00	WORK ORDER SERVICE-B	C	11/13/2025	1126141100010000000	PPM LANDSCAPE CONTRACTORS INC	193889
			Vendor Total \$4,800.00						
63219									
	622	G	\$750.00	SOFTWARE LICENSE	C	11/13/2025	1111234500330000000	PTC WIZARD	4123
	627	S	\$50.00	PIONEER-GENERAL FUND	C	11/13/2025	6129261000330000000	PTC WIZARD	4123
			Vendor Total \$800.00						
63951									
	081	G	\$707.00	POSTAGE ALLOCATION C	P	11/25/2025	1125734300010000000	QUADIENT FINANCE USA INC	31245414-OCT'25
			Vendor Total \$707.00						
63969									
	018	G	\$26,871.00	K-12 INSTRUCTIONAL S	C	11/13/2025	1122534500000000000	Qualtrics LLC	454004
			Vendor Total \$26,871.00						
64040									
	632	G	\$10.43	OFFICE SUPP/POSTAGE	P	11/13/2025	1124159100360000000	QUILL CORP	46391804
	632	G	\$16.18	OFFICE SUPP/POSTAGE	P	11/13/2025	1124159100360000000	QUILL CORP	46391527

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	632	G	\$174.52	ALLOC CONTROL LIBERT	P	11/25/2025	1111251100360000000	QUILL CORP	46604396
	632	G	\$46.67	ALLOC CONTROL LIBERT	P	11/25/2025	1111251100360000000	QUILL CORP	46663165
			Vendor Total \$247.80						
64237									
	792	G	\$600.00	WSDP RADIO DUES	C	11/6/2025	1111359900421600000	RADIO COMPUTING SERVICES	RC000582737
			Vendor Total \$600.00						
64756									
	024	G	\$50.00	EQUIPMENT REPAIR - S	C	11/25/2025	1122141200434050000	REDFORD LOCK SECURITY SOLUTIONS	907565
			Vendor Total \$50.00						
64765									
	154	G	\$641.22	UNIFORM EXPENSE	P	11/20/2025	1126179100000000000	RED WING SHOES	20251030112212
	154	G	\$184.49	UNIFORM EXPENSE	P	11/20/2025	1126179100000000000	RED WING SHOES	202511060112212
			Vendor Total \$825.71						
65366									
	148	G	\$14,685.05	CON SER DISPOSAL	C	11/13/2025	1126138400050000000	REPUBLIC SERVICES INC	0241-004215454
			Vendor Total \$14,685.05						
65614									
	637	S	\$103.83	LIBERTY-ROBOTICS		11/13/2025	6129262270360000000	REV ROBOTICS LLC	210617
			Vendor Total \$103.83						
66351									
	789	Q	\$250.00	PHS INVITATIONALS-GY	C	11/13/2025	1129379110461310000	ROCKFORD PUBLIC SCHOOLS	PHS Gymnastics
			Vendor Total \$250.00						
67326									
	717	S	\$320.16	CULINARY EXPLORATION	C	11/13/2025	6129359580420000000	S&S Activewear LLC	90461996
	727	S	\$538.56	CTE GRAPHICS	P	11/25/2025	6129459420430000000	S&S Activewear LLC	90585389
	727	S	\$88.88	CTE GRAPHICS	P	11/25/2025	6129459420430000000	S&S Activewear LLC	90585397

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	727	S	\$17.77	CTE GRAPHICS	P	11/25/2025	6129459420430000000	S&S Activewear LLC	90585396
	727	S	\$8.08	CTE GRAPHICS	P	11/25/2025	6129459420430000000	S&S Activewear LLC	90585390
	727	S	\$222.17	CTE GRAPHICS	P	11/25/2025	6129459420430000000	S&S Activewear LLC	90301388
	134	G	\$230.00	SUPPLIES - COMPUTER	P	11/25/2025	1112751100435620000	S&S Activewear LLC	91734811
			Vendor Total						
			\$1,425.62						
67465									
	171	G	\$242.23	SUPPLIES GARAGE	C	11/25/2025	1127157900030000000	SAFETY-KLEEN SYSTEMS	97500998
			Vendor Total						
			\$242.23						
67640									
	787	Q	\$150.00	SHS ATHL-MISC EXP	C	11/6/2025	1129379100422930000	BRIAN SAMULSKI	INV F-013 - SHS
	788	Q	\$150.00	CHS ATHL-MISC EXP	C	11/13/2025	1129379100432930000	BRIAN SAMULSKI	INV# F-003
	099	Q	\$150.00	KLAA LEAGUE MEMBERSH	C	11/13/2025	1129374100002930000	BRIAN SAMULSKI	INV# F-012
			Vendor Total						
			\$450.00						
68319									
	467	S	\$178.75	FIELD PTO	C	11/25/2025	6129159280280000000	SCHOLASTIC INC	M7665485
			Vendor Total						
			\$178.75						
68321									
	387	S	\$1,663.57	DODSON LIBRARY	C	11/13/2025	6129159700200000000	SCHOLASTIC BOOK FAIRS	W5870672BF
			Vendor Total						
			\$1,663.57						
68405									
	036	G	\$59.06	RN-SUPPLIES	C	11/13/2025	1121351109090150000	SCHOOL HEALTH CORPORATION	CINV000326143
			Vendor Total						
			\$59.06						
68651									
	332	G	\$147.99	TEACHING SUPPLIES	C	11/13/2025	1111151110140000000	SCHOOL SPECIALTY, LLC	208136509825
	412	G	\$275.20	TEACHING SUPPLIES	C	11/13/2025	1111151110230000000	SCHOOL SPECIALTY, LLC	208136513561
	332	G	\$422.54	TEA SUPPLIES ART	C	11/13/2025	1111151100140200000	SCHOOL SPECIALTY, LLC	208136506737
	447	S	\$968.38	PRINCIPAL DISCRETION	C	11/13/2025	6129159930260000000	SCHOOL SPECIALTY, LLC	208136506757
	447	S	\$18.00	PRINCIPAL DISCRETION	C	11/13/2025	6129159930260000000	SCHOOL SPECIALTY, LLC	PO 14903 Overage
	612	G	\$637.15	TEA SUPP ART	C	11/25/2025	1111251120320200000	SCHOOL SPECIALTY, LLC	208136492690
	632	G	\$29.25	TEA SUPP ART	C	11/25/2025	1111251120360200000	SCHOOL SPECIALTY, LLC	208136562053

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	517	J	\$424.55	GSRP START UP SUPPLI	C	11/25/2025	2111851100000000000	SCHOOL SPECIALTY, LLC	308104813173
	028	G	\$225.17	EL SCIENCE CONSUMABL	C	11/25/2025	1111152600171300000	SCHOOL SPECIALTY, LLC	208136528320
	472	G	\$246.65	TEA SUPPLIES-HOBEN	C	11/25/2025	1111151110290000000	SCHOOL SPECIALTY, LLC	208136509823
	444	G	\$680.50	COPY PAPER ALLOWANCE	C	11/25/2025	1111151100260010000	SCHOOL SPECIALTY, LLC	308104821542
	442	G	\$7.60	TEA SUPPLIES-HULSING	C	11/25/2025	1111151110260000000	SCHOOL SPECIALTY, LLC	308104821542
	402	G	\$16.32	TEACHING SUPPLIES	P	11/25/2025	1111151110220000000	SCHOOL SPECIALTY, LLC	208136534722
	622	G	\$92.63	TEA SUPP ART	C	11/25/2025	1111251120330200000	SCHOOL SPECIALTY, LLC	208136558257
	143	E	\$4.55	OFFICE SUPPLIES	C	11/25/2025	5132159100060010000	SCHOOL SPECIALTY, LLC	208136544115
	462	G	\$37.94	ART SUPPLIES-FIELD	C	11/25/2025	1111151100280200000	SCHOOL SPECIALTY, LLC	208136549700
	517	J	\$903.74	GSRP START UP CAPITA	C	11/25/2025	2111864200000000000	SCHOOL SPECIALTY, LLC	208136509761
	382	G	\$188.46	TEACHING SUPPLIES	C	11/25/2025	1111151110200000000	SCHOOL SPECIALTY, LLC	208136506507
	775	G	\$13.84	TEA SUPP ALT ED BG	C	11/25/2025	1111351100461400000	SCHOOL SPECIALTY, LLC	208136553780
	357	S	\$293.26	SMITH-GENERAL FUND	C	11/25/2025	6129159500170000000	SCHOOL SPECIALTY, LLC	208136528340
	462	G	\$406.23	ART SUPPLIES-FIELD	P	11/25/2025	1111151100280200000	SCHOOL SPECIALTY, LLC	208136420276
	652	G	\$145.40	TEA SUPP ART	C	11/25/2025	1111251120350200000	SCHOOL SPECIALTY, LLC	208136547769
	367	S	\$196.97	WORKMAN MEDIA CENTER	C	11/25/2025	6129159050160000000	SCHOOL SPECIALTY, LLC	308104815422
			Vendor Total						
			\$6,382.32						
69159									
	244	J	\$35,764.50	CAP OUTLAY-MOBILE DE	P	11/25/2025	2126664100000000000	SECURITY 101	P5505
	249	J	\$43,987.68	SOFTWARE/SUBSCRIPTIO	C	11/25/2025	2126634500000000000	SECURITY 101	P5502
			Vendor Total						
			\$79,752.18						
69162									
	149	G	\$375.00	WORK ORDER SERVICE-C	C	11/13/2025	1126141100430000000	SECURITY PEST CONTROL	14800
			Vendor Total						
			\$375.00						
69691									
	033	G	\$15,770.00	WORKERS COMP	C	11/13/2025	1126128400000000000	SET SEG SCHOOL INS	SEPT24/25 Audit
			Vendor Total						
			\$15,770.00						
70058									
	149	G	\$70.35	WORK ORDER ISBISTER	C	11/13/2025	1126159930220000000	SHERWIN-WILLIAMS COMPANY	5197-9
	154	G	\$362.25	SUPPLIES-GROUNDS	P	11/13/2025	1126159920000000000	SHERWIN-WILLIAMS COMPANY	5128-4
	149	G	\$183.94	WORK ORDER TONDA	C	11/25/2025	1126159930240000000	SHERWIN-WILLIAMS COMPANY	5312-4

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total							
			\$616.54							
70241										
	149	G		\$6,880.00	WORK ORDER SERVICE-S	P	11/25/2025	1126141100420000000	SignGraphix, Inc.	19265
	149	G		\$8,595.00	WORK ORDER SERVICE-C	P	11/25/2025	1126141100430000000	SignGraphix, Inc.	19265
	149	G		\$6,062.50	WORK ORDER SERVICE-P	P	11/25/2025	1126141100460000000	SignGraphix, Inc.	19265
			Vendor Total							
			\$21,537.50							
70351										
	717	S		\$361.49	SALEM-ROCK SHOP	P	11/13/2025	6129360550420000000	SIMPLE AGAIN	194526
	717	S		\$530.56	SALEM-ROCK SHOP	P	11/20/2025	6129360550420000000	SIMPLE AGAIN	193781
	717	S		\$849.31	SALEM-ROCK SHOP	P	11/20/2025	6129360550420000000	SIMPLE AGAIN	193775
	757	S		\$221.47	PLYMOUTH HS THE DEN	P	11/25/2025	6129859030460000000	SIMPLE AGAIN	194539
	757	S		\$58.44	PLYMOUTH HS THE DEN	P	11/25/2025	6129859030460000000	SIMPLE AGAIN	191339
	717	S		\$221.55	SALEM-ROCK SHOP	P	11/25/2025	6129360550420000000	SIMPLE AGAIN	196540
	757	S		\$98.46	PLYMOUTH HS THE DEN	P	11/25/2025	6129859030460000000	SIMPLE AGAIN	194658
			Vendor Total							
			\$2,341.28							
70525										
	154	G		\$30.00	SUPPLIES-GROUNDS	C	11/13/2025	1126159920000000000	SITEONE LANDSCAPE SUPPLY, 159753854-001 LLC	
	154	G		\$298.74	EQUIPMENT REPAIR PAR	C	11/25/2025	1126159800000000000	SITEONE LANDSCAPE SUPPLY, 160374204-001 LLC	
			Vendor Total							
			\$328.74							
70711										
	772	G		\$605.40	TEA SUPP MATH BG	C	11/25/2025	1111351100461100000	SMART BUSINESS SOURCE LLC	OE-104968-1
			Vendor Total							
			\$605.40							
71098										
	728	S		\$551.25	CANTON BOYS SOCCER	C	11/20/2025	6129460590430000000	SOCCER WORLD	WO#1527
			Vendor Total							
			\$551.25							
71290										
	117	G		\$4,590.80	CONTRACT SVC - PSYCH	P	11/6/2025	1121431309090210000	SOLIANT HEALTH INC	21302020
	117	G		\$4,590.80	CONTRACT SVC - PSYCH	P	11/25/2025	1121431309090210000	SOLIANT HEALTH INC	21307092
	117	G		\$4,600.00	CONTRACT SVC - PSYCH	P	11/25/2025	1121431309090210000	SOLIANT HEALTH INC	21319901

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	117	G	\$4,571.25	CONTRACT SVC - PSYCH	P	11/25/2025	1121431309090210000	SOLIANT HEALTH INC	21313497
			Vendor Total \$18,352.85						
71823									
	599	F	\$1,125.00	SOFTWARE LICENSE	P	11/20/2025	2122134500190010000	SPEECH TIME FUN INC	1864
			Vendor Total \$1,125.00						
71873									
	599	F	\$2,559.60	SOFTWARE LICENSE	C	11/25/2025	2122134500190010000	SPEECHTHERAPYPD.COM	INV-1173
			Vendor Total \$2,559.60						
72233									
	757	S	\$2,307.92	PLYMOUTH HS THE DEN	P	11/6/2025	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	39031
	757	S	\$1,072.00	PLYMOUTH HS THE DEN	P	11/6/2025	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	39006
	757	S	\$389.60	PLYMOUTH HS THE DEN	P	11/6/2025	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	39002
	757	S	\$2,337.57	PLYMOUTH HS THE DEN	P	11/6/2025	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	39003
	757	S	\$482.50	PLYMOUTH HS THE DEN	P	11/6/2025	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	39055
			Vendor Total \$6,589.59						
72452									
	134	G	\$834.24	SUPPLIES - COMPUTER	C	11/13/2025	1112751100435620000	STAHL'S ID DIRECT	IN11964790
	134	G	\$920.00	SUPPLIES - COMPUTER	P	11/13/2025	1112751100435620000	STAHL'S ID DIRECT	IN11964788
	134	G	\$1,230.78	SUPPLIES - COMPUTER	P	11/13/2025	1112751100435620000	STAHL'S ID DIRECT	IN11964789
			Vendor Total \$2,985.02						
72458									
	998	G	\$3,485.40	IP-NURSE CONTRACTED	P	11/13/2025	1121331909460010000	STAFF CONNECTIONS LLC	2665
	170	G	\$5,534.88	NURSING SVCS - EN RO	C	11/13/2025	1127131900090000000	STAFF CONNECTIONS LLC	2659
	998	G	\$3,351.00	IP-NURSE CONTRACTED	P	11/20/2025	1121331909460010000	STAFF CONNECTIONS LLC	2687
	170	G	\$7,082.88	NURSING SVCS - EN RO	C	11/25/2025	1127131900090000000	STAFF CONNECTIONS LLC	2682

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number	
			Vendor Total							\$19,454.16
73109										
	118	G	\$8,783.00	Medicare Services	C	11/6/2025	1112231909090000000	STATE OF MICHIGAN	FY26-ITC Agrmnt- PCCS	
	154	G	\$470.00	DUES & FEES - MAINT	C	11/25/2025	1126174100000000000	STATE OF MICHIGAN	BLR510136-SMITH	
	154	G	\$150.00	DUES & FEES - MAINT	P	11/25/2025	1126174100000000000	STATE OF MICHIGAN	BLR10468-Tonda	
	154	G	\$470.00	DUES & FEES - MAINT	P	11/25/2025	1126174100000000000	STATE OF MICHIGAN	BLR510136-BIRD	
	154	G	\$150.00	DUES & FEES - MAINT	P	11/25/2025	1126174100000000000	STATE OF MICHIGAN	BLR510100-Farrand	
	154	G	\$150.00	DUES & FEES - MAINT	C	11/25/2025	1126174100000000000	STATE OF MICHIGAN	BLR510434-Hoben	
	154	G	\$89.00	POOL SUPPLIES-PLYMOU	C	11/25/2025	1126159910460000000	STATE OF MICHIGAN	11372811	
	154	G	\$75.00	DUES & FEES - MAINT	P	11/25/2025	1126174100000000000	STATE OF MICHIGAN	003220323-COLLARD	
	154	G	\$75.00	DUES & FEES - MAINT	P	11/25/2025	1126174100000000000	STATE OF MICHIGAN	003190376-ADIS	
			Vendor Total							\$10,412.00
73285										
	033	G	\$9,636.83	WORKERS COMP	C	11/6/2025	1126128400000000000	STATE OF MICHIGAN UNEMPLOYMENT INSURANCE AGENCY 0809320	EAN#0809320000	
			Vendor Total							\$9,636.83
73552										
	554	J	\$1,740.00	TEACHING SUPPLIES -	P	11/20/2025	2122151100310010000	Stemfinity LLC	48010	
	554	J	\$1,740.00	TEACHING SUPPLIES -	P	11/20/2025	2122151100320010000	Stemfinity LLC	48010	
	554	J	\$1,740.00	TEACHING SUPPLIES -	P	11/20/2025	2122151100330010000	Stemfinity LLC	48010	
	554	J	\$1,740.00	TEACHING SUPPLIES -	P	11/20/2025	2122151100350010000	Stemfinity LLC	48010	
	554	J	\$1,740.00	TEACHING SUPPLIES -	P	11/20/2025	2122151100360010000	Stemfinity LLC	48010	
			Vendor Total							\$8,700.00
73573										
	149	G	\$753.25	WORK ORDER SERVICE-P	C	11/20/2025	1126141100620000000	Stericycle, Inc	8012509383	
			Vendor Total							\$753.25
73577										
	724	G	\$400.00	CONTRACT SVC-VOCAL	C	11/6/2025	1111331110461200000	Stephen Matthew Lynn	Invoice #17	
	657	S	\$300.00	DISCOV-CHOURUS	C	11/20/2025	6129261310350000000	Stephen Matthew Lynn	Invoice #19	
			Vendor Total							\$700.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
73587									
	789	Q	\$2,460.00	PHS ATHL-AWARDS EXP	C	11/25/2025	1129359920462930000	UNITED IMAGE GROUP	225725
	100	G	\$2,639.00	MS ATHLETIC UNIFORMS	C	11/25/2025	1129359950003000000	UNITED IMAGE GROUP	225528
			Vendor Total \$5,099.00						
74228									
	028	G	\$151.90	MEDIA BOOKS - DODSON	C	11/6/2025	1122253100202200000	SUBSCRIPTION SERVICES OF AMERICA, INC.	4235022
	028	G	\$552.96	MEDIA BOOKS - CANTON	C	11/25/2025	1122253100432200000	SUBSCRIPTION SERVICES OF AMERICA, INC.	5195056
			Vendor Total \$704.86						
74690									
	717	S	\$100.00	PCEP SCIENCE OLYMPIA	C	11/25/2025	6129860300460000000	Sylvania Schools	5f68b7ee
			Vendor Total \$100.00						
74700									
	717	S	\$677.95	SALEM-CULINARY ARTS	P	11/13/2025	6129359650420000000	SYSCO DETROIT, LLC	758086006
	717	S	\$1,047.81	SALEM-CULINARY ARTS	P	11/13/2025	6129359650420000000	SYSCO DETROIT, LLC	758072228
	717	S	\$867.81	SALEM-CULINARY ARTS	P	11/25/2025	6129359650420000000	SYSCO DETROIT, LLC	758102611
	717	S	\$438.93	CULINARY EXPLORATION	P	11/25/2025	6129359580420000000	SYSCO DETROIT, LLC	758042388
	717	S	\$1,261.98	SALEM-CULINARY ARTS	P	11/25/2025	6129359650420000000	SYSCO DETROIT, LLC	758115782
			Vendor Total \$4,294.48						
75259									
	170	G	\$146.30	SPEC ED-PARENT TRANS	C	11/20/2025	1127133200090000000	TOMMIE TAYLOR	MileageSEPOCT2025
			Vendor Total \$146.30						
75950									
	357	S	\$400.00	SMITH FIELD TRIPS	C	11/13/2025	6129159650170000000	THE CREATURE CONVERVANCY	2428
			Vendor Total \$400.00						
76388									
	149	G	\$2,516.00	WORK ORDER SERVICE-M	C	11/6/2025	1126141100230000000	ThermalNetics	BC-PSINV042071

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						
			\$2,516.00						
76650									
	727	S	\$240.00	NAT'L HONORS SOCIETY	C	11/6/2025	6129860400460000000	THREE CEDARS FARM	697144
	517	J	\$504.00	GSRP FIELD TRIPS	P	11/20/2025	2111879100000000000	THREE CEDARS FARM	966458-HOBEN
	517	J	\$420.00	GSRP FIELD TRIPS	P	11/20/2025	2111879100000000000	THREE CEDARS FARM	923392-CANTON HS
	517	J	\$350.00	GSRP FIELD TRIPS	P	11/20/2025	2111879100000000000	THREE CEDARS FARM	975365-DODSON
	517	J	\$350.00	GSRP FIELD TRIPS	C	11/20/2025	2111879100000000000	THREE CEDARS FARM	975388-ISBISTER
			Vendor Total						
			\$1,864.00						
76660									
	014	G	\$670.00	LEGAL SERVICES	C	11/25/2025	1123131700010000000	THRUN, MAATSCH, and NORDBERG, P.C. dba THRUN LAW FIRM P.C.	307848
			Vendor Total						
			\$670.00						
77087									
	118	G	\$391.99	SOFTWARE/LICENSES	C	11/25/2025	1112234509092050000	TOOLS TO GROW, INC	0003325
			Vendor Total						
			\$391.99						
77180									
	123	A	\$541.64	ARCHITECT 2023 BOND	P	11/13/2025	4145231910130240000	TMP ASSOCIATES INC	59814
	123	A	\$2,688.52	ARCHITECT 2023 BOND	P	11/13/2025	4145231910140240000	TMP ASSOCIATES INC	59814
	123	A	\$2,192.88	ARCHITECT 2023 BOND	P	11/13/2025	4145231910290240000	TMP ASSOCIATES INC	59814
	123	A	\$1,607.81	Bond 2023 BP MS-3 DI	P	11/13/2025	4145231910350240000	TMP ASSOCIATES INC	59814
	123	A	\$2,691.87	2023 Arch- SHS Reno	P	11/13/2025	4145231910420240000	TMP ASSOCIATES INC	59814
	123	A	\$644.98	BOND 2023 BP INNOVAT	P	11/13/2025	4145231910430240000	TMP ASSOCIATES INC	59814
	123	A	\$576.87	2023 Bond Architect	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59814
	123	A	\$694.23	ARCHTCT 2023 BOND PC	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59814
	123	A	\$1,524.42	ARCHTCT PCEP3 CHS PA	P	11/13/2025	4145631910430240000	TMP ASSOCIATES INC	59814
	123	A	\$164.53	REIMBURSABLES PCEP3	P	11/13/2025	4145631920430240000	TMP ASSOCIATES INC	59814
	123	A	\$417.17	ARCHITECT 2023 BOND	P	11/13/2025	4145231910130240000	TMP ASSOCIATES INC	59817
	123	A	\$2,070.69	ARCHITECT 2023 BOND	P	11/13/2025	4145231910140240000	TMP ASSOCIATES INC	59817
	123	A	\$1,688.95	ARCHITECT 2023 BOND	P	11/13/2025	4145231910290240000	TMP ASSOCIATES INC	59817
	123	A	\$1,238.33	Bond 2023 BP MS-3 DI	P	11/13/2025	4145231910350240000	TMP ASSOCIATES INC	59817
	123	A	\$2,073.27	2023 Arch- SHS Reno	P	11/13/2025	4145231910420240000	TMP ASSOCIATES INC	59817
	123	A	\$496.77	BOND 2023 BP INNOVAT	P	11/13/2025	4145231910430240000	TMP ASSOCIATES INC	59817
	123	A	\$444.31	2023 Bond Architect	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59817
	123	A	\$534.69	ARCHTCT 2023 BOND PC	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59817

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
123	A		\$1,174.10	ARCHTCT PCEP3 CHS PA	P	11/13/2025	4145631910430240000	TMP ASSOCIATES INC	59817
123	A		\$126.72	REIMBURSABLES PCEP3	P	11/13/2025	4145631920430240000	TMP ASSOCIATES INC	59817
123	A		\$524.37	ARCHITECT 2023 BOND	P	11/13/2025	4145231910130240000	TMP ASSOCIATES INC	59818
123	A		\$2,602.83	ARCHITECT 2023 BOND	P	11/13/2025	4145231910140240000	TMP ASSOCIATES INC	59818
123	A		\$2,122.99	ARCHITECT 2023 BOND	P	11/13/2025	4145231910290240000	TMP ASSOCIATES INC	59818
123	A		\$1,556.56	Bond 2023 BP MS-3 DI	P	11/13/2025	4145231910350240000	TMP ASSOCIATES INC	59818
123	A		\$2,606.06	2023 Arch- SHS Reno	P	11/13/2025	4145231910420240000	TMP ASSOCIATES INC	59818
123	A		\$624.43	BOND 2023 BP INNOVAT	P	11/13/2025	4145231910430240000	TMP ASSOCIATES INC	59818
123	A		\$558.49	2023 Bond Architect	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59818
123	A		\$672.10	ARCHTCT 2023 BOND PC	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59818
123	A		\$1,475.83	ARCHTCT PCEP3 CHS PA	P	11/13/2025	4145631910430240000	TMP ASSOCIATES INC	59818
123	A		\$159.29	REIMBURSABLES PCEP3	P	11/13/2025	4145631920430240000	TMP ASSOCIATES INC	59818
123	A		\$133.78	ARCHITECT 2023 BOND	P	11/13/2025	4145231910130240000	TMP ASSOCIATES INC	59812
123	A		\$664.06	ARCHITECT 2023 BOND	P	11/13/2025	4145231910140240000	TMP ASSOCIATES INC	59812
123	A		\$541.64	ARCHITECT 2023 BOND	P	11/13/2025	4145231910290240000	TMP ASSOCIATES INC	59812
123	A		\$397.12	Bond 2023 BP MS-3 DI	P	11/13/2025	4145231910350240000	TMP ASSOCIATES INC	59812
123	A		\$664.88	2023 Arch- SHS Reno	P	11/13/2025	4145231910420240000	TMP ASSOCIATES INC	59812
123	A		\$159.31	BOND 2023 BP INNOVAT	P	11/13/2025	4145231910430240000	TMP ASSOCIATES INC	59812
123	A		\$142.49	2023 Bond Architect	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59812
123	A		\$171.47	ARCHTCT 2023 BOND PC	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59812
123	A		\$376.53	ARCHTCT PCEP3 CHS PA	P	11/13/2025	4145631910430240000	TMP ASSOCIATES INC	59812
123	A		\$40.64	REIMBURSABLES PCEP3	P	11/13/2025	4145631920430240000	TMP ASSOCIATES INC	59812
123	A		\$142.49	ARCHITECT 2023 BOND	P	11/13/2025	4145231910130240000	TMP ASSOCIATES INC	59822
123	A		\$707.26	ARCHITECT 2023 BOND	P	11/13/2025	4145231910140240000	TMP ASSOCIATES INC	59822
123	A		\$576.87	ARCHITECT 2023 BOND	P	11/13/2025	4145231910290240000	TMP ASSOCIATES INC	59822
123	A		\$422.96	Bond 2023 BP MS-3 DI	P	11/13/2025	4145231910350240000	TMP ASSOCIATES INC	59822
123	A		\$708.14	2023 Arch- SHS Reno	P	11/13/2025	4145231910420240000	TMP ASSOCIATES INC	59822
123	A		\$169.67	BOND 2023 BP INNOVAT	P	11/13/2025	4145231910430240000	TMP ASSOCIATES INC	59822
123	A		\$151.76	2023 Bond Architect	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59822
123	A		\$182.63	ARCHTCT 2023 BOND PC	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59822
123	A		\$401.02	ARCHTCT PCEP3 CHS PA	P	11/13/2025	4145631910430240000	TMP ASSOCIATES INC	59822
123	A		\$43.28	REIMBURSABLES PCEP3	P	11/13/2025	4145631920430240000	TMP ASSOCIATES INC	59822
123	A		\$140.51	ARCHITECT 2023 BOND	P	11/13/2025	4145231910130240000	TMP ASSOCIATES INC	59819
123	A		\$697.46	ARCHITECT 2023 BOND	P	11/13/2025	4145231910140240000	TMP ASSOCIATES INC	59819
123	A		\$568.88	ARCHITECT 2023 BOND	P	11/13/2025	4145231910290240000	TMP ASSOCIATES INC	59819
123	A		\$417.10	Bond 2023 BP MS-3 DI	P	11/13/2025	4145231910350240000	TMP ASSOCIATES INC	59819
123	A		\$698.35	2023 Arch- SHS Reno	P	11/13/2025	4145231910420240000	TMP ASSOCIATES INC	59819
123	A		\$167.32	BOND 2023 BP INNOVAT	P	11/13/2025	4145231910430240000	TMP ASSOCIATES INC	59819
123	A		\$149.65	2023 Bond Architect	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59819
123	A		\$180.10	ARCHTCT 2023 BOND PC	P	11/13/2025	4145231910440240000	TMP ASSOCIATES INC	59819
123	A		\$395.47	ARCHTCT PCEP3 CHS PA	P	11/13/2025	4145631910430240000	TMP ASSOCIATES INC	59819
123	A		\$42.68	REIMBURSABLES PCEP3	P	11/13/2025	4145631920430240000	TMP ASSOCIATES INC	59819

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
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	123	A	\$89,893.32	EQUIPMENT REPLACEMEN	C	11/25/2025	4145964500000240000	TRANE U.S. INC	315778114
			Vendor Total \$89,893.32						
77416									
	717	S	\$2,623.30	SALEM-ROCK SHOP	P	11/13/2025	6129360550420000000	TREPCO SALES CO	1552250
	757	S	\$1,451.93	PLYMOUTH HS THE DEN	P	11/25/2025	6129859030460000000	TREPCO SALES CO	1549524
	727	S	\$2,088.47	CANTON CONNECTION	P	11/25/2025	6129459200430000000	TREPCO SALES CO	1553308
			Vendor Total \$6,163.70						
77501									
	134	G	\$1,059.00	TRANSPORT - AUTO MEC	C	11/13/2025	1127133100435500000	TRINITY TRANSPORTATION	92107626
			Vendor Total \$1,059.00						
77856									
	789	Q	\$256.55	PHS ATHL-AWARDS EXP	C	11/13/2025	1129359920462930000	ULINE ATTN: ACCOUNTS RECEIVABLE	199867419
			Vendor Total \$256.55						
78031									
	149	G	\$12.15	HEAT-VENT EQ REPL	C	11/20/2025	1126159820000000000	UNITED REFRIGERATION INC	16019500-00
			Vendor Total \$12.15						
78690									
	171	G	\$118.46	REPAIR PARTS	P	11/25/2025	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0624552-IN
	171	G	\$1,929.58	REPAIR PARTS	P	11/25/2025	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0625243-IN
			Vendor Total \$2,048.04						
79041									
	717	S	\$2,211.25	SALEM PRINC VENDING	C	11/25/2025	6129374000420000000	REGENTS OF THE UNIVERSITY OF MICHIGAN Attention: Biological Sciences Building	634914
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$2,211.25						

79045										
118	G		\$343.20	PURCHASED SERVICES	C	11/20/2025	1122131900190000000	UNIVERSITY TRANSLATORS SERVICES LLC	43477	
118	G		\$369.25	PURCHASED SERVICES	C	11/20/2025	1122131900190000000	UNIVERSITY TRANSLATORS SERVICES LLC	43478	
			Vendor Total							
			\$712.45							
80075										
607	S		\$8.90	EAST-HONOR SOCIETY	C	11/25/2025	6129259020310000000	VANESSA'S FLOWERS	023390	
607	S		\$146.85	EAST-HONOR SOCIETY	C	11/25/2025	6129259020310000000	VANESSA'S FLOWERS	023366	
			Vendor Total							
			\$155.75							
80080										
724	G		\$200.00	CONTRACT SVC-ORCHEST	P	11/25/2025	1111331110461200000	Sandra Vargo	Invoice #3	
			Vendor Total							
			\$200.00							
80243										
143	E		\$1,472.00	CONT SERV - JR BBALL	P	11/20/2025	5132131100060010000	VARSITY GOLD OFFICIALS	VGO-1961	
			Vendor Total							
			\$1,472.00							
80252										
758	S		\$500.00	PLY HS GIRLS VOLLEY	C	11/25/2025	6129859310460000000	MICHAEL P. VASILNEK	984101	
			Vendor Total							
			\$500.00							
80387										
462	G		\$160.00	ALLOC CONTROL FIELD	C	11/25/2025	1111151100280000000	VENTRIS LEARNING LLC	20259956	
412	G		\$90.00	TEACHING SUPPLIES	C	11/25/2025	1111151110230000000	VENTRIS LEARNING LLC	20259615	
			Vendor Total							
			\$250.00							
80791										
123	A		\$22,598.13	BIRD-CLASSROOM EQUIP	C	11/25/2025	4145964500120230000	VSC INC	APPL #8	
123	A		\$3,681.74	FARRAND-CLASSROOM EQ	C	11/25/2025	4145964500130230000	VSC INC	APPL #8	
123	A		\$7,897.02	GALLIMORE-CLASSROOM	C	11/25/2025	4145964500140230000	VSC INC	APPL #8	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number	
	123	A	\$6,014.78	WORKMAN-CLASSROOM EQ	C	11/25/2025	4145964500160230000	VSC INC	APPL #8	
	123	A	\$21,560.00	SMITH-CLASSROOM EQUI	C	11/25/2025	4145964500170230000	VSC INC	APPL #8	
	123	A	\$22,482.06	MILLER-CLASSROOM EQU	C	11/25/2025	4145964500230230000	VSC INC	APPL #8	

	123	A	\$4,747.22	BENTLEY-CLASSROOM EQ	C	11/25/2025	4145964500250230000	VSC INC	APPL #8
	123	A	\$22,360.12	HULSING-CLASSROOM EQ	C	11/25/2025	4145964500260230000	VSC INC	APPL #8
	123	A	\$4,557.81	HOBEN-CLASSROOM EQUI	C	11/25/2025	4145964500290230000	VSC INC	APPL #8
	327	S	\$975.00	FARRAND-GENERAL FUND	C	11/25/2025	6129159150130000000	VSC INC	197698
	123	A	\$159.48	STARKWEATHR-CLASSROO	P	11/25/2025	4145964500180230000	VSC INC	APPL #4
	123	A	\$4,061.52	CANTON-CLASSROOM EQU	P	11/25/2025	4145964500430230000	VSC INC	APPL #4
			Vendor Total \$121,094.88						
81441									
	787	Q	\$219.02	SHS ATHL-MILEAGE	C	11/6/2025	1129332100422930000	HOPE WARKOCZESKI	SHS GirlsGolf Mileag
	787	Q	\$52.00	SHS ATHL-PROF DUES	C	11/6/2025	1129374100422930000	HOPE WARKOCZESKI	MIGCA Mbrsp Reimburs
			Vendor Total \$271.02						
81443									
	724	G	\$200.00	CONTRACT SVC-ORCHEST	P	11/25/2025	1111331110461200000	MADELINE WARNER	019
			Vendor Total \$200.00						
81445									
	724	G	\$600.00	CONTRACT SVC-ORCHEST	P	11/25/2025	1111331110461200000	Jacob Warren	#001
			Vendor Total \$600.00						
81880									
	000	G	\$15,413.29	SUMMER TAX EXP	C	11/25/2025	1125976120010000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	20251706
			Vendor Total \$15,413.29						
82400									
	327	S	\$179.00	FARRAND-GENERAL FUND	C	11/13/2025	6129159150130000000	WAYNE RESA	109639
	080	G	\$175.00	PROF DUES-ADMIN DEP	C	11/25/2025	1123274100000000000	WAYNE RESA	109775
	034	J	\$500.00	SOFTWARE/LICENSES-CS	C	11/25/2025	2121334500620000000	WAYNE RESA	109809
	086	G	\$7,182.00	GRADUATION ALLIANCE	C	11/25/2025	1124982200000000000	WAYNE RESA	109606
			Vendor Total \$8,036.00						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
82600									
	090	G	\$50.00	PROF DUES-ADMIN FIN	C	11/25/2025	1125274100010000000	Wayne County School Business Official	2025-2026 WCSBO

		Vendor Total							
		\$50.00							
82606									
	086	G	\$276.00	HS INCR ENROLL/REPLA	C	11/13/2025	1111352100420000000	WAYSIDE PUBLISHING	in210158
	086	G	\$276.00	HS INCR ENROLL/REPLA	C	11/13/2025	1111352100430000000	WAYSIDE PUBLISHING	in210158
	086	G	\$276.00	HS INCR ENROLL/REPLA	C	11/13/2025	1111352100460000000	WAYSIDE PUBLISHING	in210158
		Vendor Total							
		\$828.00							
83052									
	154	G	\$57.74	EQUIPMENT REPAIR PAR	C	11/6/2025	1126159800000000000	WEINGARTZ SUPPLY Livonia	40226041-01
	154	G	\$99.99	EQUIPMENT REPAIR PAR	C	11/13/2025	1126159800000000000	WEINGARTZ SUPPLY Livonia	40233790-01
	154	G	\$40.99	EQUIPMENT REPAIR PAR	C	11/25/2025	1126159800000000000	WEINGARTZ SUPPLY Livonia	20619288-00
		Vendor Total							
		\$198.72							
83230									
	724	G	\$660.00	CONTRACT SVC-BAND	P	11/25/2025	1111331110461200000	JAMES H. WESTHOFF	2510
		Vendor Total							
		\$660.00							
83242									
	143	E	\$3,673.56	SUPPLIES - DANCE	C	11/25/2025	5132151100060010000	WEISSMAN'S THEATRICAL SUPPLIES, INC	264093905
		Vendor Total							
		\$3,673.56							
83248									
	727	S	\$387.36	CANTON CONNECTION	C	11/13/2025	6129459200430000000	WEST MICHIGAN BASEBALL FRANCHISING LLC	I-WEB-7720
		Vendor Total							
		\$387.36							
84841									
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$1,352.72	WORK ORDER BOARD	C	11/6/2025	1126159930010000000	WOLVERINE POWER SYSTEMS	0297709-IN
	149	G	\$1,549.76	WORK ORDER SERVICE-P	C	11/13/2025	1126141100620000000	WOLVERINE POWER SYSTEMS	0301900-IN

Vendor Total
\$2,902.48

84880

149	G	\$4,177.40	HEAT-VENT EQ REPL	C	11/13/2025	1126159820000000000	WOLVERINE SUPPLY, INC.	860590
149	G	\$687.08	HEAT-VENT EQ REPL	P	11/25/2025	1126159820000000000	WOLVERINE SUPPLY, INC.	861093

Vendor Total
\$4,864.48

85221

155	G	\$725.00	INTERNET SERVICES	C	11/13/2025	1126134900620000000	WOW! Internet	334370901 OCT/NOV
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Vendor Total
\$725.00

85233

134	G	\$567.82	SUPPLIES - AUTO MECH	C	11/25/2025	1112751100435500000	WURTH USA INC	98673349
134	G	\$352.85	SUPPLIES - COLLISION	C	11/25/2025	1112751100435490000	WURTH USA INC	98672680

Vendor Total
\$920.67

85668

337	S	\$7,056.00	SUPPLEMENTAL ACTIV-F	C	11/25/2025	6129159320140000000	YMCA CAMP OHIYESA	Permit #12249
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Vendor Total
\$7,056.00

85772

627	S	\$34,631.00	PIONEER 6TH GR CAMP	C	11/13/2025	6129261030330000000	YMCA OF GREATER FLINT - CAMP COPNECONIC	#993-Pioneer MS
607	S	\$31,010.00	EAST 6TH ACTIVITY	C	11/25/2025	6129259110310000000	YMCA OF GREATER FLINT - CAMP COPNECONIC	#1005EastMS- FinalPym

Vendor Total
\$65,641.00

85925

327	S	\$1,635.00	FARRAND-PBIS FUNDRAI	C	11/13/2025	6129159200130000000	YOUR EVENT PARTY RENTAL	154-4
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Vendor Total
\$1,635.00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
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85970

787	Q	\$200.00	SHS STATE MEET EXP	C	11/25/2025	1129332210422930000	MATT ZAVISLAK	SHS Swim/Dive Meet
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			Vendor Total							
			\$200.00							
86057										
	627	S	\$73.00	PIONEER THERAPY DOG	C	11/6/2025	6129261190330000000	Zoomin Groomin of Plymouth Canton	160238006	
	627	S	\$208.00	PIONEER THERAPY DOG	C	11/20/2025	6129261190330000000	Zoomin Groomin of Plymouth Canton	165445713	
			Vendor Total							
			\$281.00							
90062										
	154	G	\$425.00	UNIFORM EXPENSE	C	11/13/2025	1126179100000000000	MATTHEW ADIS	UNIFORM REIMBUS.	
			Vendor Total							
			\$425.00							
90078										
	905	C	\$160.00	UNIFORMS	C	11/25/2025	5129779000320000000	ERIKA ALVAREZ	UNIFORM REIMBURS.	
			Vendor Total							
			\$160.00							
90100										
	930	G	\$7.56	ELEMENTARY INTRA-DIS	C	11/20/2025	1111132100000000000	MICHELLE RUSHLOW	MileageOCT2025	
			Vendor Total							
			\$7.56							
90107										
	118	G	\$78.61	MILEAGE - IPSEP	C	11/6/2025	1112232109092010000	JENNIFER ANDERSON	MileageOCT2025	
			Vendor Total							
			\$78.61							
90119										
	118	G	\$23.94	SW-LOCAL TRAVEL	C	11/13/2025	1121632109092010000	KAYLIN AUSTIN	MileageOCT2025	
			Vendor Total							
			\$23.94							
90155										
	570	I	\$28.56	MILEAGE	C	11/6/2025	2112232100111950000	Karen Arini	MileageSEPTOCT2025	
	570	I	\$45.50	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	Karen Arini	RESA Mileage	
			Vendor Total							
			\$74.06							
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number	
90157										
	570	I	\$24.22	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	Alison Arnold	MIDEC Mileage	

Vendor Total
\$24.22

90160

084	G	\$24.57	MILEAGE ALLOWANCE-HR	C	11/20/2025	1128332120018000000	LISA ANGLIN	MileageOCT2025
084	G	\$27.58	MILEAGE ALLOWANCE-HR	C	11/25/2025	1128332120018000000	LISA ANGLIN	InformK12 Mileage

Vendor Total
\$52.15

90164

118	G	\$13.86	SLI-LOCAL TRAVEL	C	11/13/2025	1121532109092010000	DAYNA BALLARD	MileageOCT2025
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Vendor Total
\$13.86

90169

134	G	\$16.52	MILEAGE - VOC ED ADM	C	11/6/2025	1122132100435000000	MONTYNE BARBEE	AI Summit Mileage
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Vendor Total
\$16.52

90172

568	I	\$109.97	MILEAGE - ASD FACILI	C	11/13/2025	2121932100191930000	AMANDA APOSTOLOU	MileageOCT2025
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Vendor Total
\$109.97

90290

034	G	\$191.59	MILEAGE	C	11/13/2025	1121232100620000000	JENNIFER BEC	MileageOCT2025
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Vendor Total
\$191.59

90348

118	G	\$132.44	TC LOCAL TRAVEL	C	11/6/2025	1121832109092010000	TRACEY BELCHER	MileageSEPTOCT2025
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Vendor Total
\$132.44

90381

905	C	\$87.37	UNIFORMS	C	11/25/2025	5129779000160000000	DEBBIE BENCE	UNIFORM REIMBURS.
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Vendor Total
\$87.37

90400

602	G	\$41.30	TEA SUPP PROJ BASED	C	11/13/2025	1111251120310700000	TERESITA BEYDOUN	Kroger&Papaya Reimb
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						
			\$41.30						

90433										
	134	G		\$16.52	MILEAGE - VOC ED ADM	C	11/6/2025	1122132100435000000	JEFF BLAKESLEE	AI Summit Mileage
				Vendor Total						
				\$16.52						
90697										
	134	G		\$123.90	MILEAGE - HEALTH OCC	C	11/6/2025	1122132100435800000	TERRI BRINSTON	MIHSE Confer.Mileage
				Vendor Total						
				\$123.90						
90728										
	905	C		\$140.98	UNIFORMS	C	11/25/2025	5129779000360000000	LACEY BRENT	UNIFORM REIMBURS.
				Vendor Total						
				\$140.98						
90730										
	118	G		\$16.66	SW-LOCAL TRAVEL	C	11/13/2025	1121632109092010000	LISA BRENNAN	MileageOCT2025
				Vendor Total						
				\$16.66						
90734										
	118	G		\$49.35	LOCAL TRAVEL OT	C	11/25/2025	1121332109133600000	Christina Bule	MileageSEPOCT2025
				Vendor Total						
				\$49.35						
90757										
	134	G		\$16.52	MILEAGE - VOC ED ADM	C	11/6/2025	1122132100435000000	Kaelyn Bullock	AI Summit Mileage
	094	G		\$50.89	TRAVEL EXP-DATA	C	11/20/2025	1128432100018000000	Kaelyn Bullock	MileageOCT2025
	010	G		\$43.40	TEACHING & LEARNING	C	11/20/2025	1122632200018000000	Kaelyn Bullock	MileageOCT'25-RESA
				Vendor Total						
				\$110.81						
90764										
	134	G		\$16.52	MILEAGE - VOC ED ADM	C	11/6/2025	1122132100435000000	Jason Butka	AI Summit Mileage
				Vendor Total						
				\$16.52						
90766										
	142	E		\$65.50	EXT DAY FINGERPRINTI	C	11/6/2025	5128379100004000000	DEKALYN BROOKS NELOMS	IdentoGo Reimburs.
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
				Vendor Total						
				\$65.50						

90941									
	118	G	\$60.41	SLI-LOCAL TRAVEL	C	11/6/2025	1121532109092010000	TIFFANY MULLINS	MileageOCT2025
			Vendor Total						
			\$60.41						
90952									
	570	I	\$121.10	MILEAGE	C	11/6/2025	2112232100111950000	ROCHELLE CAMERON	MileageOCT2025
			Vendor Total						
			\$121.10						
90978									
	570	I	\$105.28	MILEAGE	C	11/13/2025	2112232100111950000	Erin Carlesco	MileageSEPOCT2025
	570	I	\$105.07	MILEAGE	C	11/20/2025	2112232100111950000	Erin Carlesco	MileageOCTNOV2025
			Vendor Total						
			\$210.35						
90979									
	787	Q	\$200.00	SHS STATE MEET EXP	C	11/6/2025	1129332210422930000	KATHRYN CARR	SHS STATE-Girls XC
	787	Q	\$72.41	SHS ATHL-MILEAGE	C	11/25/2025	1129332100422930000	KATHRYN CARR	MileageNOV2025
			Vendor Total						
			\$272.41						
90981									
	118	G	\$23.52	TC LOCAL TRAVEL	C	11/6/2025	1121832109092010000	JENNIFER CAMILLERI	MileageOCT2025
			Vendor Total						
			\$23.52						
90991									
	118	G	\$117.46	MILEAGE - IPSEP	C	11/13/2025	1112232109092010000	ASHLEY CAMPBELL	MileageSEPOCT2025
	570	I	\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	ASHLEY CAMPBELL	MIDEC Mileage
			Vendor Total						
			\$165.06						
91039									
	094	G	\$8.82	TRAVEL EXP-DATA	C	11/13/2025	1128432100018000000	SUJATHA CHAKKARAVARTHI	MileageOCT2025
			Vendor Total						
			\$8.82						
91240									
	930	G	\$22.54	ELEMENTARY INTRA-DIS	C	11/20/2025	1111132100000000000	REBECCA COLLINS	MileageSEPOCT2025
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						
			\$22.54						

91241									
758	S		\$50.49	PLYMOUTH HS FOCAL PT	C	11/13/2025	6129859120460000000	KATHLEEN CLEVELAND	JimmyJohns 10/20/25
758	S		\$50.49	PLYMOUTH HS FOCAL PT	C	11/13/2025	6129859120460000000	KATHLEEN CLEVELAND	JimmyJohns 10/23/25
			Vendor Total						
			\$100.98						
91274									
094	G		\$41.30	TRAVEL EXP-DATA	C	11/13/2025	1128432100018000000	CAROLINE CONNER	MileageOCT2025
010	G		\$43.40	TEACHING & LEARNING	C	11/20/2025	1122632200018000000	CAROLINE CONNER	MileageOCT'25-RESA
			Vendor Total						
			\$84.70						
91278									
930	G		\$73.36	ELEMENTARY INTRA-DIS	C	11/20/2025	1111132100000000000	CHARLOTTE COLLINS	MileageOCT2025
			Vendor Total						
			\$73.36						
91382									
905	C		\$19.99	UNIFORMS	C	11/25/2025	5129779000140000000	LAURI CULLEN	UNIFORM REIMBURS.
			Vendor Total						
			\$19.99						
91407									
568	I		\$26.67	MILEAGE	C	11/6/2025	2112232100191930000	TIFFANEY DALLY	MileageOCT2025
			Vendor Total						
			\$26.67						
91512									
905	C		\$200.00	UNIFORMS	C	11/25/2025	5129779000200000000	MARLENE DE LA CUEVA CANSECO	UNIFORM REIMBURS.
			Vendor Total						
			\$200.00						
91594									
154	G		\$250.00	UNIFORM EXPENSE	C	11/13/2025	1126179100000000000	GREGORY DEMAREST	UNIFORM REIMBURS.
			Vendor Total						
			\$250.00						
91620									
577	J		\$11.38	MILEAGE-INTERVENT &	C	11/20/2025	2112532100170000000	CYNTHIA DESOUSA	MileageOCT2025
577	J		\$11.37	MILEAGE-INTERVENT &	C	11/20/2025	2112532100220000000	CYNTHIA DESOUSA	MileageOCT2025
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						
			\$22.75						

91680									
	905	C	\$7.41	UNIFORMS		11/6/2025	5129779000200000000	Montserrat Vallejo Dodson	Uniform Reimb. GC
			Vendor Total						
			\$7.41						
91681									
	141	E	\$65.50	PRESCHOOL FINGERPRIN	C	11/13/2025	5128379100003000000	AMY DOAN	IdentoGO Reimburs.
			Vendor Total						
			\$65.50						
91713									
	134	G	\$33.04	MILEAGE - VOC ED ADM	C	11/6/2025	1122132100435000000	HEATHER SCHRAM	Summit/SEPT Mileage
			Vendor Total						
			\$33.04						
91802									
	142	E	\$13.98	EXT DAY SUPPLIES/CON	C	11/13/2025	5135151100204000000	KATHERINE EDWARDS	Meijer Reimb 10/9/25
			Vendor Total						
			\$13.98						
92021									
	905	C	\$15.91	UNIFORMS	C	11/25/2025	5129779000160000000	ROSE ANN EVERHARDT	UNIFORM REIMBURS.
	905	C	\$74.99	UNIFORMS	C	11/25/2025	5129779000160000000	ROSE ANN EVERHARDT	UNIFORM REIMBURS.
			Vendor Total						
			\$90.90						
92062									
	567	G	\$84.17	TRAINING/CONF	C	11/20/2025	1122632200000010000	DENYAZ FARHAT	WIDA Reimburs
			Vendor Total						
			\$84.17						
92063									
	637	S	\$225.00	LIBERTY-MUSIC	P	11/6/2025	6129262000360000000	MARTHA FARMER	202510001
			Vendor Total						
			\$225.00						
92205									
	118	G	\$25.48	TC LOCAL TRAVEL	C	11/13/2025	1121832109092010000	KIMBERLY FISHER	MileageOCT2025
			Vendor Total						
			\$25.48						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
92245									

	010	G	\$19.46	TEACHING & LEARNING	C	11/20/2025	1122632200018000000	CHRISTOPHER FLORKOWSKI	LearningLabMileage
			Vendor Total \$19.46						
92278									
	134	G	\$155.40	MILEAGE - COLLISION	C	11/13/2025	1122132100435490000	MICHAEL FRANTSEN Canton High School	MATA Conf. Mileage
			Vendor Total \$155.40						
92279									
	570	I	\$159.88	MILEAGE	C	11/6/2025	2112232100111950000	KELLY HILLYARD	MileageSEPTOCT2025
	570	I	\$48.02	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	KELLY HILLYARD	MIDEC Mileage
			Vendor Total \$207.90						
92299									
	118	G	\$30.52	PSY-LOCAL TRAVEL	C	11/13/2025	1121432109092010000	SARA FREELS	MileageSEPOCT2025
			Vendor Total \$30.52						
92336									
	142	E	\$65.50	EXT DAY FINGERPRINTI	C	11/6/2025	5128379100004000000	DANIEL FUGATE	IdentoGo Reimburs.
			Vendor Total \$65.50						
92626									
	568	I	\$93.38	MILEAGE	C	11/6/2025	2112232100461930000	HEATHER GRAY	MileageSEPTOCT2025
	568	I	\$152.81	MILEAGE	C	11/13/2025	2112232100461930000	HEATHER GRAY	MileageOCT2025
			Vendor Total \$246.19						
92629									
	570	I	\$222.25	MILEAGE	C	11/13/2025	2112232100111950000	Andrea Greer	MileageSEPOCT2025
	570	I	\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	Andrea Greer	MIDEC Mileage
			Vendor Total \$269.85						
92631									
	118	G	\$40.18	SW-LOCAL TRAVEL	C	11/13/2025	1121632109092010000	ASHLEY GOMEZ	MileageSEPOCT2025
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total \$40.18						

92765									
	134	G	\$203.00	MILEAGE - MARKETING	C	11/6/2025	1122132100425100000	CRISTINA SCAPPATICCI	MME Confer. Mileage
			Vendor Total						
			\$203.00						
92803									
	567	G	\$56.00	TRAINING/CONF	C	11/20/2025	1122632200000010000	ISABEL HALLER-GRYC	WIDA Reimburs
			Vendor Total						
			\$56.00						
92948									
	570	I	\$178.29	MILEAGE	C	11/13/2025	2112232100111950000	SHEILA HARKWAY	MileageOCT2025
	570	I	\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	SHEILA HARKWAY	MIDEC Mileage
			Vendor Total						
			\$225.89						
92949									
	568	I	\$158.13	MILEAGE	C	11/6/2025	2112232100461930000	HOLLY HAMEL	MileageSEPTOCT2025
	570	I	\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	HOLLY HAMEL	MIDEC Mileage
			Vendor Total						
			\$205.73						
92956									
	094	G	\$83.72	TRAVEL EXP-DATA	C	11/13/2025	1128432100018000000	TERRI HAMEL	MileageAUG-OCT2025
			Vendor Total						
			\$83.72						
93004									
	462	G	\$39.92	MUSIC SUPPLIES-FIELD	C	11/6/2025	1111151100281200000	Shari Hazell	IKEA Reimbursement
			Vendor Total						
			\$39.92						
93108									
	134	G	\$16.52	MILEAGE - VOC ED ADM	C	11/6/2025	1122132100435000000	HAL HEARD	AI Summit Mileage
			Vendor Total						
			\$16.52						
93133									
	596	J	\$1,310.00	CONFERENCE-PBIS CHIC	C	11/25/2025	2122132200620010000	GEORGE HILL	PBIS Ntnl Conf Reimb
			Vendor Total						
			\$1,310.00						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
93134									

570	I		\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	KITTY HJELMROTH	MIDEC Mileage
			Vendor Total						
			\$47.60						
93192									
570	I		\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	CARYN HODROSKY - Allen	MIDEC Mileage
			Vendor Total						
			\$47.60						
93400									
084	G		\$300.00	MISC EXPENSES	C	11/25/2025	1128379100018000000	ASHLEY HOWARTH	Broken Glasses Reimb
			Vendor Total						
			\$300.00						
93401									
900	C		\$22.26	MILEAGE - BENTLEY	C	11/25/2025	5129732100250000000	JULIANA HUERTA	MileageOCT2025
			Vendor Total						
			\$22.26						
93433									
141	E		\$65.50	PRESCHOOL FINGERPRIN	C	11/6/2025	5128379100003000000	AMY HUDSON	IdentoGo Reimburs.
			Vendor Total						
			\$65.50						
93441									
596	J		\$1,410.00	CONFERENCE-PBIS CHIC	C	11/25/2025	2122132200620010000	KATIE ILIJIC	PBIS Ntnl Conf Reimb
			Vendor Total						
			\$1,410.00						
93570									
090	G		\$200.20	SEMINARS-ACCT	C	11/6/2025	1125232200018000000	KATHLEEN JACKS	MSBO Mbrsp&Mileage
090	G		\$150.00	PROF DUES-ADMIN FIN	C	11/6/2025	1125274100010000000	KATHLEEN JACKS	MSBO Mbrsp&Mileage
090	G		\$103.60	SEMINARS-ACCT	C	11/25/2025	1125232200018000000	KATHLEEN JACKS	MSBO Mileage 11/12/2
			Vendor Total						
			\$453.80						
93633									
134	G		\$203.00	MILEAGE - MARKETING	C	11/6/2025	1122132100465100000	TYRA JOHNSON	MME Confer. Mileage
134	G		\$76.00	MILEAGE - MARKETING	C	11/13/2025	1122132100465100000	TYRA JOHNSON	Parking Reimburs.
			Vendor Total						
			\$279.00						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
93634									

543	J		\$280.63	MILEAGE	C	11/13/2025	2112232100000000000	Janet Johnson	MileageOCT2025
570	I		\$23.80	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	Janet Johnson	MIDEC Mileage
			Vendor Total						
			\$304.43						
93875									
142	E		\$65.50	EXT DAY FINGERPRINTI	C	11/6/2025	5128379100004000000	RAMI KIWAN	IdentoGo Reimburs.
			Vendor Total						
			\$65.50						
94130									
930	G		\$30.24	ELEMENTARY INTRA-DIS	C	11/20/2025	1111132100000000000	DANA KRONK	MileageOCT2025
			Vendor Total						
			\$30.24						
94132									
141	E		\$65.50	PRESCHOOL FINGERPRIN	C	11/25/2025	5128379100003000000	AMANDA KRINKE	IdentoGO Reimburs.
			Vendor Total						
			\$65.50						
94216									
570	I		\$65.45	MILEAGE	C	11/6/2025	2112232100111950000	MICHELLE LAYMAN	MileageOCT2025
570	I		\$48.02	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	MICHELLE LAYMAN	MIDEC Mileage
			Vendor Total						
			\$113.47						
94259									
134	G		\$16.52	MILEAGE - VOC ED ADM	C	11/6/2025	1122132100435000000	GERALD LICKEY	AI Summit Mileage
			Vendor Total						
			\$16.52						
94276									
543	J		\$151.97	MILEAGE	C	11/13/2025	2112232100000000000	CAMERON LINK	MileageOCT2025
570	I		\$23.80	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	CAMERON LINK	MIDEC Mileage
			Vendor Total						
			\$175.77						
94294									
118	G		\$63.84	RR TRAVEL	C	11/13/2025	1112232109092050000	CHELSEA LLEWELLYN	MileageOCT2025
			Vendor Total						
			\$63.84						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
94336									
602	G		\$101.22	STAFF DEVEL/SCH IMP	C	11/13/2025	1122132220318000000	Molly Long	MUS Mileage Reimb.

Vendor Total
\$101.22

94337

118 G \$390.04 MILEAGE - IPSEP C 11/25/2025 1112232109092010000 Jenna Lowney MileageSEPOCT2025

Vendor Total
\$390.04

94347

085 G \$60.20 CONFERENCES - ELEMEN C 11/13/2025 1111132200010000000 LILLIAN LUCAS-JONES NVC I TrainingMileage

Vendor Total
\$60.20

94378

905 C \$139.96 UNIFORMS C 11/25/2025 5129779000290000000 KRISTEN MANN UNIFORM REIMBURS.

Vendor Total
\$139.96

94380

134 G \$16.52 MILEAGE - VOC ED ADM C 11/6/2025 1122132100435000000 JOHN MAGOULICK AI Summit Mileage

Vendor Total
\$16.52

94400

568 I \$137.06 MILEAGE C 11/6/2025 2112232100461930000 CHRISTY MARCHAND MileageOCT2025

Vendor Total
\$137.06

94420

118 G \$57.33 SW-LOCAL TRAVEL C 11/13/2025 1121632109092010000 AMY MARSHALL MileageSEPOCT2025

Vendor Total
\$57.33

94599

036 G \$103.30 PROFESSIONAL DEVELOP C 11/20/2025 1121332209090150000 SIERRA MARSCHALL MASN'25-RegFee

Vendor Total
\$103.30

94600

118 G \$8.33 LOCAL TRAVEL C 11/25/2025 1122632109090000000 Megan Markovich MileageNOV2025

Vendor Total
\$8.33

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
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94657

118	G		\$23.80	MILEAGE - IPSEP	C	11/6/2025	1112232109092010000	LISA MCBRIDE	MileageOCT2025	
			Vendor Total							
			\$23.80							
94662										
577	J		\$17.85	MILEAGE-INTERVENT &	C	11/20/2025	2112532100240000000	ERIN MCCORMICK	MileageSEPOCT2025	
			Vendor Total							
			\$17.85							
94670										
930	G		\$26.46	ELEMENTARY INTRA-DIS	C	11/20/2025	1111132100000000000	Brandy McCracken	MileageSEPOCT2025	
			Vendor Total							
			\$26.46							
94701										
154	G		\$250.00	UNIFORM EXPENSE	C	11/13/2025	1126179100000000000	MARK MCCOLLUM	UNIFORM REIMBURS.	
			Vendor Total							
			\$250.00							
94888										
142	E		\$65.50	EXT DAY FINGERPRINTI	C	11/13/2025	5128379100004000000	HANNAH MELCHER	IdentoGO Reimburs.	
			Vendor Total							
			\$65.50							
94957										
020	G		\$94.29	MILEAGE-CURRICULUM	C	11/13/2025	1122132100620000000	KELLY GHARAIBEH	MileageOCT2025	
020	G		\$82.46	MILEAGE-CURRICULUM	C	11/20/2025	1122132100620000000	KELLY GHARAIBEH	MileageAUGSEP2025	
			Vendor Total							
			\$176.75							
95049										
570	I		\$172.13	MILEAGE	C	11/6/2025	2112232100111950000	CARLI MITCHELL	MileageOCT2025	
570	I		\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	CARLI MITCHELL	MIDEC Mileage	
			Vendor Total							
			\$219.73							
95245										
118	G		\$53.41	PSY-LOCAL TRAVEL	C	11/13/2025	1121432109092010000	CHRISTINE NEWMAN	MileageSEPOCT2025	
			Vendor Total							
			\$53.41							
95262										
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
570	I		\$236.74	MILEAGE		C	11/6/2025	2112232100111950000	AMANDA NICOLUSSI	MileageOCT2025

Vendor Total
\$236.74

95264

905	C	\$16.99	UNIFORMS	C	11/25/2025	5129779000170000000	JODI NIEUWSTADT	UNIFORM REIMBURS.
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Vendor Total
\$16.99

95321

570	I	\$15.12	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	NATALIE O'LAUGHLIN	RESA Mileage
570	I	\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	NATALIE O'LAUGHLIN	MIDEC Mileage

Vendor Total
\$62.72

95326

010	G	\$130.90	TEACHING & LEARNING	C	11/20/2025	1122632200018000000	SCOTT OPFERMANN	MileageSEPOCT2025
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Vendor Total
\$130.90

95460

905	C	\$120.00	UNIFORMS	C	11/25/2025	5129779000360000000	MAUREEN PARUTA	UNIFORM REIMBURS.
905	C	\$76.98	UNIFORMS	C	11/25/2025	5129779000360000000	MAUREEN PARUTA	UNIFORM REIMBURS

Vendor Total
\$196.98

95463

020	G	\$76.37	MILEAGE-CURRICULUM	C	11/20/2025	1122132100620000000	SONAL PATEL	MileageSEP2025
020	G	\$37.73	MILEAGE-CURRICULUM	C	11/20/2025	1122132100620000000	SONAL PATEL	MileageOCT2025

Vendor Total
\$114.10

95464

118	G	\$10.36	SW-LOCAL TRAVEL	C	11/6/2025	1121632109092010000	SAARA PATEL	MileageOCT2025
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Vendor Total
\$10.36

95472

118	G	\$13.02	PSY-LOCAL TRAVEL	C	11/6/2025	1121432109092010000	JESSICA PHAM	MileageOCT2025
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Vendor Total
\$13.02

95536

905	C	\$36.99	UNIFORMS	C	11/20/2025	5129779000460000000	PAM POLLARD	UNIFORM REIMB.
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Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
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Vendor Total
\$36.99

95584

905	C	\$133.97	UNIFORMS	C	11/25/2025	5129779000320000000	ENEIDA QELEMENI	UNIFORM REIMBURS.
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Vendor Total
\$133.97

95594

930	G	\$36.75	ELEMENTARY INTRA-DIS	C	11/13/2025	1111132100000000000	Sonakshi Rane	MileageOCT2025
930	G	\$26.25	ELEMENTARY INTRA-DIS	C	11/13/2025	1111132100000000000	Sonakshi Rane	MileageSEP2025

Vendor Total
\$63.00

95665

118	G	\$72.59	TC LOCAL TRAVEL	C	11/6/2025	1121832109092010000	SHELLEY REBECCA	MileageOCT2025
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Vendor Total
\$72.59

95675

020	G	\$49.84	MILEAGE-CURRICULUM	C	11/20/2025	1122132100620000000	MARY E. REVESZ	MileageAUGSEP2025
020	G	\$49.00	MILEAGE-CURRICULUM	C	11/20/2025	1122132100620000000	MARY E. REVESZ	MileageOCT2025

Vendor Total
\$98.84

95850

134	G	\$203.00	MILEAGE - MARKETING	C	11/13/2025	1122132100465100000	RACHEL ROYAL	MME Conf. Mileage
134	G	\$48.62	CONFERENCES - MARKET	C	11/25/2025	1122132200465100000	RACHEL ROYAL	MME Conf. Reimb.

Vendor Total
\$251.62

95876

154	G	\$40.00	STAFF DEVEL/SCH IMP	C	11/6/2025	1122132220058000000	MICHAEL RUNSTROM	RunstromBoilerLicen.
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Vendor Total
\$40.00

95885

134	G	\$16.52	MILEAGE - VOC ED ADM	C	11/6/2025	1122132100435000000	NOAH SALTER	AI Summit Mileage
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Vendor Total
\$16.52

95907

905	C	\$69.99	UNIFORMS	C	11/6/2025	5129779000420000000	Cathryn Sangeorzan	UNIFORM REIMB.3/4/25
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Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
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Vendor Total
\$69.99

95995

134 G \$203.00 MILEAGE - MARKETING C 11/6/2025 112213210043510000 JAIME SCAPPATICCI MME Confer. Mileage

Vendor Total
\$203.00

96054

905 C \$78.00 UNIFORMS C 11/25/2025 5129779000430000000 VICKI SCHNUR UNIFORM REIMBURS.

Vendor Total
\$78.00

96077

118 G \$80.99 SLI-LOCAL TRAVEL C 11/20/2025 1121532109092010000 MACKENZIE SEBASTIAN MileageAUGSEP2025

Vendor Total
\$80.99

96100

930 G \$98.28 ELEMENTARY INTRA-DIS C 11/20/2025 11111321000000000000 CARA WEGRZYN MileageSEPOCT2025

Vendor Total
\$98.28

96133

568 I \$55.86 MILEAGE C 11/6/2025 2112232100461930000 RICHARD SHAFER MileageSEPT2025

568 I \$60.06 MILEAGE C 11/13/2025 2112232100461930000 RICHARD SHAFER MileageOCT2025

Vendor Total
\$115.92

96164

084 G \$26.60 MILEAGE ALLOWANCE-HR C 11/25/2025 1128332120018000000 COLLEEN SIENKIEWICZ MileageNOV2025

Vendor Total
\$26.60

96183

570 I \$174.51 MILEAGE C 11/20/2025 2112232100111950000 RACHEL SLOAN MileageOCT2025

570 I \$47.60 STAFF PD/WORKSHOPS C 11/25/2025 2122131200001950000 RACHEL SLOAN MIDECE Mileage

Vendor Total
\$222.11

96187

118 G \$17.86 CI SUPPLIES C 11/20/2025 1112251109092020000 JASON SIMPSON KROGER REIMBUR.

Vendor Total
\$17.86

Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
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96324										
	905	C		\$135.58	UNIFORMS	C	11/25/2025	5129779000350000000	JOYCE SOSNOWSKI	UNIFORM REIMBURS.
				Vendor Total						
				\$135.58						
96326										
	602	G		\$31.93	LIFE MANAGEMENT ED	C	11/13/2025	1111251120311000000	Heather Southgate	Meijer 10/21 & 10/27
				Vendor Total						
				\$31.93						
96329										
	930	G		\$8.40	ELEMENTARY INTRA-DIS	C	11/13/2025	1111132100000000000	Benjamin Spedoske	MileageOCT2025
				Vendor Total						
				\$8.40						
96424										
	034	G		\$124.11	MILEAGE	C	11/13/2025	1121232100620000000	ERIC STAMPER	MileageOCT2025
				Vendor Total						
				\$124.11						
96435										
	118	G		\$44.73	TC LOCAL TRAVEL	C	11/13/2025	1121832109092010000	MALLORY MILLS	MileageOCT2025
	596	J		\$1,265.10	CONFERENCE-PBIS CHIC	C	11/25/2025	2122132200620010000	MALLORY MILLS	PBIS Ntnl Conf Reimb
				Vendor Total						
				\$1,309.83						
96473										
	570	I		\$341.11	MILEAGE	C	11/6/2025	2112232100111950000	LIA STEWART	MileageOCT2025
	570	I		\$47.60	STAFF PD/WORKSHOPS	C	11/25/2025	2122131200001950000	LIA STEWART	MIDEC Mileage
				Vendor Total						
				\$388.71						
96475										
	905	C		\$15.91	UNIFORMS	C	11/25/2025	5129779000160000000	ELENA STOJANOSKI	UNIFORM REIMBURS.
				Vendor Total						
				\$15.91						
96511										
	567	G		\$29.26	MILEAGE- ELL STAFF	C	11/13/2025	1112532100000010000	VIOLLCA SUMBULLA	MileageSEPOCT2025
				Vendor Total						
				\$29.26						
96667										
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number

142	E		\$22.46	EXT DAY SUPPLIES/CON	C	11/13/2025	5135151100234000000	JENNY THEAKSTON	Target&DollarTree
			Vendor Total						
			\$22.46						
96702									
119	G		\$24.64	MILEAGE - GOALS PROG	C	11/13/2025	1112232102462050000	JILL THOMPSON	MileageOCT2025
			Vendor Total						
			\$24.64						
96703									
596	J		\$410.00	CONFERENCE-PBIS CHIC	C	11/25/2025	2122132200620010000	Fatima Thompson	PBIS Ntnl Conf Reimb
596	J		\$725.47	CONFERENCE-PBIS CHIC	C	11/25/2025	2122132200620010000	Fatima Thompson	PBIS Ntnl Conf Reimb
			Vendor Total						
			\$1,135.47						
96832									
141	E		\$65.50	PRESCHOOL FINGERPRIN	C	11/6/2025	5128379100003000000	TERRI TOBIN	IdentoGo Reimburs.
			Vendor Total						
			\$65.50						
96834									
141	E		\$65.50	PRESCHOOL FINGERPRIN	C	11/13/2025	5128379100003000000	SUSAN TOTH	IdentoGO Reimburs.
			Vendor Total						
			\$65.50						
96862									
141	E		\$65.50	PRESCHOOL FINGERPRIN	C	11/6/2025	5128379100003000000	APARNA TUMMALA	IdentoGo Reimburs.
			Vendor Total						
			\$65.50						
96977									
090	G		\$114.80	SEMINARS-ACCT	C	11/20/2025	1125232200018000000	LISA VANCE	MSBO MILEAGE REIMB
			Vendor Total						
			\$114.80						
96979									
010	G		\$20.72	TEACHING & LEARNING	C	11/6/2025	1122632200018000000	Eric Vanston	A2 LearningLab Miles
			Vendor Total						
			\$20.72						
97020									
154	G		\$289.98	UNIFORM EXPENSE	C	11/20/2025	1126179100000000000	ROBERT VIDUSIC	UNIFORM REIMB.
			Vendor Total						
			\$289.98						
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number

97161									
	930	G	\$6.86	ELEMENTARY INTRA-DIS	C	11/20/2025	11111321000000000000	ELIZABETH WALLACE	MileageOCT2025
			Vendor Total						
			\$6.86						
97178									
	637	S	\$78.00	LIBERTY-VOCAL MUSIC	C	11/13/2025	6129262250360000000	ARIELLE WROBLEWSKI	MoiraSmiley Reimb
			Vendor Total						
			\$78.00						
97183									
	134	G	\$203.00	MILEAGE - MARKETING	C	11/13/2025	1122132100435100000	MARSHA WATKINS	MME Conf. Mileage
			Vendor Total						
			\$203.00						
97195									
	094	G	\$77.21	TRAVEL EXP-DATA	C	11/13/2025	1128432100018000000	Shannon Way	MileageOCT2025
	010	G	\$43.40	TEACHING & LEARNING	C	11/20/2025	1122632200018000000	Shannon Way	Mileage'25-TedScott
			Vendor Total						
			\$120.61						
97197									
	788	Q	\$360.00	CHS STATE MEET EXP	C	11/19/2025	1129332210432930000	ED WEBER	Per Diem-SwimTourn
			Vendor Total						
			\$360.00						
97203									
	596	J	\$1,248.10	CONFERENCE-PBIS CHIC	C	11/25/2025	2122132200620010000	ERIN WENRICK	PBIS Ntnl Conf Reimb
			Vendor Total						
			\$1,248.10						
97385									
	010	G	\$188.16	TEACHING & LEARNING	C	11/25/2025	1122632200018000000	CATHERINE WILLIAMS	Shape MI Conf. Reim
			Vendor Total						
			\$188.16						
97525									
	134	G	\$155.40	MILEAGE - COLLISION	C	11/6/2025	1122132100435490000	CHAD WOODRING	MATA Conf. Mileage
			Vendor Total						
			\$155.40						
98013									
	090	G	\$210.00	SEMINARS-ACCT	C	11/6/2025	1125232200018000000	HANNAH ZORKOT	MSBO Class Reimb.
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number

		Vendor Total							
		\$210.00							
MSC19									
093	G		\$20.00	AHMAD NABHAN		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$2.00	ARIANNA ROBINSON		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$12.50	CATHERYN ORR		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$5.00	ERA UPRETI		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$2.50	ERA UPRETI		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$20.00	Jack Johnson		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$20.00	JAYLIN FAULK		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
939	S		\$200.00	LISA AYOUB	C	11/6/2025	612905800000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$33.00	MAJID HAFEZI		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$20.00	Mohammad Kiyani	C	11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$25.00	NICHOLAS DEPERRO		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$2.00	SHELBY KERR		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$20.00	SHREEYA PATEL		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$20.00	TIMOTHY WIEDBUSCH		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$5.00	TOSHIA SMITH		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$25.00	TOSHIA SMITH		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
093	G		\$2.00	VEER PAHAL		11/6/2025	101730000000000000	ACT MISC REIMB	Chromebook Refund
		Vendor Total							
		\$434.00							
MSC75									
A18	S		\$100.00	Aiden Hirsch	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Amad Bedoun	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Asiana Browne	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Blake Kozdron	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Cameron Johnson	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Christina Scharr	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Curtis Abney	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	D. Kachhiyapatel	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	DaMarcus Harris	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	DaMari Harris	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Dametrious Lee	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Dharmrajsinh Chawada	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Fabian Duceac	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Gianna Bonga	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Jacob Workneh Dorado	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Jordan Abrams	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	K. Shinholster	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
A18	S		\$100.00	Kaelyn Meyers	C	11/20/2025	612975957018000000	MISC EXPENSE	StarkweatherChampion

A18	S		\$100.00	Kayden Lindsay	C	11/20/2025	6129759570180000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Laurel Dandurand	C	11/20/2025	6129759570180000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Logan Sims-Flack	C	11/20/2025	6129759570180000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Matthew Burdziak	C	11/20/2025	6129759570180000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Rachel Reid	C	11/20/2025	6129759570180000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Sebastian Miller	C	11/20/2025	6129759570180000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Sunaza Marrium	C	11/20/2025	6129759570180000000	MISC EXPENSE	StarkweatherChampion
A18	S		\$100.00	Yuri Poindexter	C	11/20/2025	6129759570180000000	MISC EXPENSE	StarkweatherChampion
			Vendor Total						
			\$2,600.00						

MSC81									
@@@	C		\$390.00	Cheryl Lantto	C	11/6/2025	5247100000000000000	REFUND	3PrepaidLunchRefunds
@@@	C		\$250.00	Rania Ajami	C	11/6/2025	5247100000000000000	REFUND	2 PrepaidLunchRefund
@@@	C		\$110.00	Shiva Aher	C	11/6/2025	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$200.25	Theresa Rydquist	C	11/6/2025	5247100000000000000	REFUND	2 PrepaidLunchRefund
@@@	C		\$139.75	Jade Miller	C	11/13/2025	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$46.50	Adam Mancina	C	11/20/2025	5247100000000000000	REFUND	PrepaidLunchRefund
@@@	C		\$60.00	Crystal Mero	C	11/20/2025	5247100000000000000	REFUND	PrepaidLunchRefund
@@@	C		\$2.50	Michelle Heuer	C	11/25/2025	5247100000000000000	REFUND	Prepaid Lunch Refund
@@@	C		\$43.75	Nesma Awad	C	11/25/2025	5247100000000000000	REFUND	Prepaid Lunch Refund
			Vendor Total						
			\$1,242.75						

WH106									
064	G		\$11,246.33	RETIREMENT SPECIAL P	C	11/13/2025	1111122900170000000	VALIC c/o J.P. Morgan Chase	403(b) Pay Plan
064	G		\$10,100.00	RETIREMENT SPECIAL P	C	11/13/2025	1112222900280000000	VALIC c/o J.P. Morgan Chase	403(b) Pay Plan
064	G		\$1,291.67	RETIREMENT SPECIAL P	C	11/13/2025	1112222900330000000	VALIC c/o J.P. Morgan Chase	403(b) Pay Plan
064	G		\$3,000.00	RETIREMENT SPECIAL P	C	11/13/2025	1122522900170000000	VALIC c/o J.P. Morgan Chase	403(b) Pay Plan
153	G		\$1,008.33	RETIREMENT ALLOWANCE	C	11/13/2025	1126122900000000000	VALIC c/o J.P. Morgan Chase	403(b) Pay Plan
902	C		\$1,225.00	RETIREMENT SPECIAL P	C	11/13/2025	5129722900000000000	VALIC c/o J.P. Morgan Chase	403(b) Pay Plan
141	E		\$1,691.67	RETIREMENT SPECIAL P	C	11/13/2025	5135122900000000000	VALIC c/o J.P. Morgan Chase	403(b) Pay Plan
			Vendor Total						
			\$29,563.00						

WH209										
Vendor Number	Resp	FD	Acct	Amount	Inv Description	P/C	Check Date	Account	Vendor Name	Invoice Number
	000	G		\$324.39	CHAPTER 13		11/13/2025	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	WH10NOV2025

000	G		\$324.39	CHAPTER 13	11/25/2025	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	WH25NOV2025	
			Vendor Total						
			\$648.78						
WH210									
000	G		\$151.37	CHAPTER 13	11/13/2025	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	WH10NOV2025	
000	G		\$151.37	CHAPTER 13	11/25/2025	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	WH25NOV2025	
			Vendor Total						
			\$302.74						
WH226									
000	G		\$365.41	SAL WH MISC	11/13/2025	1245100230000000000	ROOSEN, VARCHETTI & OLIVIER, PLLC	WH10NOV2025	
000	G		\$373.15	SAL WH MISC	11/13/2025	1245100230000000000	ROOSEN, VARCHETTI & OLIVIER, PLLC	WH10NOV2025	
000	G		\$310.24	SAL WH MISC	11/25/2025	1245100230000000000	ROOSEN, VARCHETTI & OLIVIER, PLLC	WH25NOV2025	
000	G		\$308.26	SAL WH MISC	11/25/2025	1245100230000000000	ROOSEN, VARCHETTI & OLIVIER, PLLC	WH25NOV2025	
			Vendor Total						
			\$1,357.06						
WH257									
000	G		\$295.08	SAL WH MISC	11/13/2025	1245100230000000000	STENGER & STENGER PC	WH10NOV2025	
000	G		\$295.07	SAL WH MISC	11/25/2025	1245100230000000000	STENGER & STENGER PC	WH25NOV2025	
			Vendor Total						
			\$590.15						
WH266									
000	G		\$402.86	SAL WH-FRIEND OF CT	11/13/2025	1245100360000000000	State Collection and Disbursement Unit	WH10NOV2025	
000	G		\$402.86	SAL WH-FRIEND OF CT	11/25/2025	1245100360000000000	State Collection and Disbursement Unit	WH25NOV2025	
			Vendor Total						
			\$805.72						
WH273									
000	G		\$101.00	SAL WH MISC	11/13/2025	1245100230000000000	TD Bank USA c/o Shermeta Law Group	WH10NOV2025	
000	G		\$293.50	SAL WH MISC	11/25/2025	1245100230000000000	TD Bank USA c/o Shermeta Law Group	WH25NOV2025	
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/ C	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total						
			\$394.50						

WH302

000 G

\$1,460.86

DUES W/H - MEA

11/25/2025

1245100280000000000

PLYMOUTH-CANTON ASSN OF
ED OFFICE PERSONNE

WH25NOV2025

Vendor Total
\$1,460.86

Total Checks
\$5,476,794.74

