

Account Expenditure Register Prior Month

Date: Monday, April 6, 2026 Time: 12:04:56 PM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>00018</b>										
	518	J	\$945.67	SUPPLIES/MATERIAL-PA	C	17955	3/5/2026	2131159900000000000	4IMPRINT INC	14772419
	097	G	\$1,049.44	MISC EXP PUB REL	C	18126	3/13/2026	1139179100018000000	4IMPRINT INC	14833722
	084	G	\$232.72	OFFICE SUPPLIES	C	18638	3/27/2026	1128359100018000000	4IMPRINT INC	14847860
	085	G	\$2,118.59	ELEM PROGRAM SUPPORT	C	18007	3/27/2026	1111151130011110000	4IMPRINT INC	14833793
			<b>Vendor Total</b>							
			<b>\$4,346.42</b>							

<b>00033</b>										
	171	G	\$217.13	REPAIR PARTS	P	17920	3/13/2026	1127157300030000000	1ST AYD CORPORATION FIRST AID CORP	PSI853824
			<b>Vendor Total</b>							
			<b>\$217.13</b>							

<b>00520</b>										
	142	E	\$14.00	DAY CARE-OFFICE SUPP	P	12874	3/13/2026	5135159920060000000	ABSOPURE WATER COMPANY	31832718
	617	S	\$12.00	WEST GENERAL ACTIVIT	P	12455	3/13/2026	6129260110320000000	ABSOPURE WATER COMPANY	31833510
	637	S	\$14.00	LIBERTY-GENERAL FUND	P	12319	3/13/2026	6129262200360000000	ABSOPURE WATER COMPANY	31840145
	142	E	\$27.42	DAY CARE-OFFICE SUPP	P	12874	3/13/2026	5135159920060000000	ABSOPURE WATER COMPANY	85055413
	407	S	\$29.95	ISBISTER-GENERAL	C	18824	3/13/2026	6129159400220000000	ABSOPURE WATER COMPANY	31838226
	602	G	\$10.00	OFFICE SUPPLIES	P	12424	3/19/2026	1124159100310000000	ABSOPURE WATER COMPANY	31794166
	602	G	\$10.00	OFFICE SUPPLIES	P	12424	3/19/2026	1124159100310000000	ABSOPURE WATER COMPANY	31834845
	602	G	\$41.91	OFFICE SUPPLIES	P	12424	3/19/2026	1124159100310000000	ABSOPURE WATER COMPANY	85048566
	617	S	\$54.15	WEST GENERAL ACTIVIT	C	18947	3/27/2026	6129260110320000000	ABSOPURE WATER COMPANY	85051490

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	717	S	\$89.45	SALEM-ROCK SHOP	P	15600	3/27/2026	6129360550420000000	ABSOPURE WATER COMPANY	85067471
			<b>Vendor Total</b>							
			<b>\$302.88</b>							

<b>00827</b>										
	322	G	\$46.36	TEACHING SUPPLIES	P	15211	3/27/2026	1111151110130000000	ACCO BRANDS USA LLC	4731108872
			<b>Vendor Total</b>							
			<b>\$46.36</b>							

<b>01706</b>										
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149	G	\$553.36	WORK ORDER ERIKSSON	C	18544	3/13/2026	1126159930270000000	AERO FILTER, INC.	1244434	
149	G	\$203.28	WORK ORDER MILLER	P	18544	3/13/2026	1126159930230000000	AERO FILTER, INC.	1244433	
149	G	\$1,443.08	WORK ORDER LIBERTY	C	19159	3/27/2026	1126159930360000000	AERO FILTER, INC.	1245124	
		<b>Vendor Total</b>								
		<b>\$2,199.72</b>								
<b>01710</b>										
	000	G	\$2,871.22	ACCRUED STD	P	12512	3/13/2026	1246147000000000000	AFLAC	083055
		<b>Vendor Total</b>								
		<b>\$2,871.22</b>								
<b>01802</b>										
	134	G	\$1,114.06	PURCH SERVICES AUTO	P	12132	3/13/2026	1122131900435500000	AIRGAS USA LLC	5523323614
	134	G	\$18.66	SUPPLIES - COLLISION	C	18825	3/13/2026	1112751100435490000	AIRGAS USA LLC	9169491383
		<b>Vendor Total</b>								
		<b>\$1,132.72</b>								
<b>01931</b>										
	617	S	\$225.83	WEST-FUND RAISER	C	15250	3/19/2026	6129260350320000000	AJD PIZZA MANAGEMENT LLC	120
		<b>Vendor Total</b>								
		<b>\$225.83</b>								
<b>02155</b>										
	100	G	\$720.00	MS GAME SUPPORT-CONT	C	19126	3/27/2026	1129331930003000000	BRENT DOUGLAS ALBRECHT	basketballofficial26
		<b>Vendor Total</b>								
		<b>\$720.00</b>								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	789	Q	\$360.00	PHS STATE MEET EXP	C	18769	3/13/2026	1129332210462930000	Adeeb Alcodray	Wrestlingperdiem3/6
	789	Q	\$54.45	PHS ATHL-MILEAGE	C	19378	3/27/2026	1129332100462930000	Adeeb Alcodray	MarchMileage26
		<b>Vendor Total</b>								
		<b>\$414.45</b>								
<b>02162</b>										
	103	G	\$419.55	CROSS GRD-BIRD-SHELD	C	19006	3/19/2026	1121931300120000000	All-City Management Services, Inc.	PS-INV104206
	103	G	\$423.52	CROSS GRD-BIRD-SHELD	C	19006	3/19/2026	1121931300121000000	All-City Management Services, Inc.	PS-INV104206
	103	G	\$423.52	CROSS GRD-BIRD-SHEL/	C	19006	3/19/2026	1121931300122000000	All-City Management Services, Inc.	PS-INV104206
	103	G	\$423.52	CROSS GRD-FARRAND-GR	C	19006	3/19/2026	1121931300130000000	All-City Management Services, Inc.	PS-INV104206
	103	G	\$423.52	CROSS GRD-FARRAND-RO	C	19006	3/19/2026	1121931300131000000	All-City Management Services, Inc.	PS-INV104206
	103	G	\$423.52	CROSS GRD-WORKMAN-DE	C	19006	3/19/2026	1121931300160000000	All-City Management Services, Inc.	PS-INV104206
	103	G	\$423.52	CROSS GRD-WORKMAN-DE	C	19006	3/19/2026	1121931300161000000	All-City Management Services, Inc.	PS-INV104206
	103	G	\$423.52	CROSS GRD-SMITH-MCKI	C	19006	3/19/2026	1121931300170000000	All-City Management Services, Inc.	PS-INV104206

103	G	\$423.52	CROSS GRD-SMITH-SHEL	C	19006	3/19/2026	1121931300171000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$397.05	CROSS GRD-SMITH-SHEL	C	19006	3/19/2026	1121931300172000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-DODSON-CH	C	19006	3/19/2026	1121931300200000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-DODSON-CH	C	19006	3/19/2026	1121931300201000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-MILLER-HAN	C	19006	3/19/2026	1121931300230000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-MILLER-TAY	C	19006	3/19/2026	1121931300231000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-MILLER-SHE	C	19006	3/19/2026	1121931300232000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-TONDA-WARR	C	19006	3/19/2026	1121931300240000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-BENT-SHELD	C	19006	3/19/2026	1121931300250000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-HULSING-FL	C	19006	3/19/2026	1121931300260000000	All-City Management Services, Inc.	PS-INV104206
103	G	\$423.52	CROSS GRD-HULSING-FL	C	19006	3/19/2026	1121931300261000000	All-City Management Services, Inc.	PS-INV104206

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
103	G		\$423.52	CROSS GRD-ERIKKSON-H	C	19006	3/19/2026	1121931300270000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-FIELD-HAGG	C	19006	3/19/2026	1121931300280000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$418.76	CROSS GRD-FIELD-LILL	C	19006	3/19/2026	1121931300281000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-HOBEN-SALT	C	19006	3/19/2026	1121931300290000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-HOBEN-SALT	C	19006	3/19/2026	1121931300291000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-HOBEN-SALT	C	19006	3/19/2026	1121931300292000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-WEST-SHELD	C	19006	3/19/2026	1121931300320000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-WEST-SHELD	C	19006	3/19/2026	1121931300321000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-WEST-SHELD	C	19006	3/19/2026	1121931300322000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-DISCOVERY-	C	19006	3/19/2026	1121931300350000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$401.02	CROSS GRD-DISCOVERY-	C	19006	3/19/2026	1121931300351000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-LIBERTY-CH	C	19006	3/19/2026	1121931300360000000	All-City Management Services, Inc.	PS-INV104206
103	G		\$423.52	CROSS GRD-LIBERTY-CH	C	19006	3/19/2026	1121931300361000000	All-City Management Services, Inc.	PS-INV104206
			<b>Vendor Total</b>							
			<b>\$13,494.94</b>							
<b>02342</b>										
	900	C	\$763.50	EQUIPMENT REPAIR - C	P	15755	3/13/2026	5129741200430000000	ALL-CITY REFRIGERATION CO.	218209

900	C	\$1,131.70	EQUIPMENT REPAIR-GAL	P	18877	3/13/2026	5129741200140000000	ALL-CITY REFRIGERATION CO.	217766
134	G	\$438.00	EQUIP REPAIR - FOOD	C	18842	3/13/2026	1112741200425230000	ALL-CITY REFRIGERATION CO.	217799
900	C	\$603.18	EQUIPMENT REPAIR - E	C	18877	3/13/2026	5129741200270000000	ALL-CITY REFRIGERATION CO.	217792
900	C	\$446.18	EQUIPMENT REPAIR- BI	P	15755	3/27/2026	5129741200120000000	ALL-CITY REFRIGERATION CO.	218378
900	C	\$1,109.36	EQUIPMENT REPAIR - I	P	15755	3/27/2026	5129741200220000000	ALL-CITY REFRIGERATION CO.	218564
		<b>Vendor Total</b>							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>02676</b>										
717	S		\$398.90	SALEM-WSDP RADIO	C	18594	3/13/2026	6129360950420000000	ALPHAGRAPHICS	150617
134	G		\$341.00	SUPPLIES - MARKETING	C	18826	3/13/2026	1112751100435100000	ALPHAGRAPHICS	150830
		<b>Vendor Total</b>	<b>\$739.90</b>							
<b>02795</b>										
452	G		\$106.31	ALLOC CONTROL ERIKSS	P	17063	3/13/2026	1111151100270000000	AMAZON CAPITAL SERVICES	1J7Q-Y4YC-MGD4
454	G		\$64.87	SUPPL IN LIEU/AIDE -	P	17063	3/13/2026	1111151100270000000	AMAZON CAPITAL SERVICES	1J7Q-Y4YC-MGD4
402	G		\$154.75	TEACHING SUPPLIES	C	18609	3/13/2026	1111151102200000000	AMAZON CAPITAL SERVICES	1YFX-T9P9-G3CR
454	G		\$1,126.16	SUPPL IN LIEU/AIDE -	P	17063	3/13/2026	1111151100270000000	AMAZON CAPITAL SERVICES	1PJJ-GR3D-79KF
022	G		\$13.99	TEACHING SUPPLIES -	C	18569	3/13/2026	1111251100364050000	AMAZON CAPITAL SERVICES	14Q9-CPK7-9NMN
652	G		\$237.44	TEACHING SUPPLIES	P	12747	3/13/2026	1111251110350000000	AMAZON CAPITAL SERVICES	1M99-J1QH-NWW3
312	G		\$35.94	ALLOC CONTROL BIRD	C	18245	3/13/2026	1111151100120000000	AMAZON CAPITAL SERVICES	1VXX-CXP7-KHLV
028	G		\$422.73	MEDIA BOOKS - BENTLE	P	18454	3/13/2026	1122253100252200000	AMAZON CAPITAL SERVICES	133Q-Y6GP-CMQ6
082	G		\$84.67	PUPIL ACCT SUPPLIES	P	18354	3/13/2026	1121159100010000000	AMAZON CAPITAL SERVICES	1HCJ-WHN7-DNPG
612	G		\$32.55	TEA SUPP HOME ECON	C	18625	3/13/2026	1111251120320900000	AMAZON CAPITAL SERVICES	1WW4-KM6N-DJHW
087	G		\$2.84	DEI SUPPLIES	C	15514	3/13/2026	1128359900430000000	AMAZON CAPITAL SERVICES	174M-96NC-9KLY
637	S		\$119.98	LIBERTY-DRAMA CLUB	C	18268	3/13/2026	6129262310360000000	AMAZON CAPITAL SERVICES	1VXX-CXP7-MJD7
022	G		\$59.99	TEACHING SUPPLIES -	P	15602	3/13/2026	1111251100314050000	AMAZON CAPITAL SERVICES	1QXL-GYC3-49NY
028	G		\$21.80	EL INNOVATION SUPPLI	C	17991	3/13/2026	1111151100161840000	AMAZON CAPITAL SERVICES	1FW4-X7KD-7FR9
337	S		\$104.16	GENERAL ACTIVITY-GAL	C	18350	3/13/2026	6129159310140000000	AMAZON CAPITAL SERVICES	17WY-KFWK-7DV4
727	S		\$73.98	CANTON CONGRESS	P	17054	3/13/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1VP7-QJDW-4KP9
717	S		\$70.41	SALEM-STUDENT CONGRE	P	15603	3/13/2026	6129359600420000000	AMAZON CAPITAL SERVICES	17N1-K3XY-XDLF
AMAZON CAPITAL										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
382	G		\$110.42	OFFICE SUPPLIES	C	18383	3/13/2026	1124159100200000000	AMAZON CAPITAL SERVICES	16K7-WC6M-TWCT
387	S		\$324.50	DODSON PRINC DISCRET	C	18383	3/13/2026	6129159640200000000	AMAZON CAPITAL SERVICES	16K7-WC6M-TWCT
568	I		\$76.82	AI SUPPLIES-MADONNA	P	17537	3/13/2026	2112251111461930000	AMAZON CAPITAL SERVICES	1LL3-KGKK-KNKN
622	G		\$162.50	TEACHING SUPPLIES	C	18299	3/13/2026	1111251110330000000	AMAZON CAPITAL SERVICES	1LFF-3HMN-CJWG
632	G		\$181.08	TEA SUPP-ENGLISH	C	18183	3/13/2026	1111251120360500000	AMAZON CAPITAL SERVICES	1R1J-3G3K-JGKH
612	G		\$20.00	TEA SUPP-SCIENCE	C	18506	3/13/2026	1111251120321300000	AMAZON CAPITAL SERVICES	1QRX-X6LY-J9FY
028	G		\$98.00	MS SCIENCE CONSUMABL	C	18506	3/13/2026	1111252600321300000	AMAZON CAPITAL SERVICES	1QRX-X6LY-J9FY
364	G		\$87.14	SUPPL IN-LIEU/AIDE -	C	18262	3/13/2026	1111151100160000000	AMAZON CAPITAL SERVICES	16K7-WC6M-QGPM
447	S		\$126.05	PATEL	P	18321	3/13/2026	6129160120260000000	AMAZON CAPITAL SERVICES	17YK-T7FW-7Y3P
317	S		\$96.89	BIRD PRINCIPAL ACCT	C	18573	3/13/2026	6129159200120000000	AMAZON CAPITAL SERVICES	1Y1M-MC4J-XGCN
568	I		\$54.57	A I SUPPLIES	P	18495	3/13/2026	2112251110001930000	AMAZON CAPITAL SERVICES	1WXT-QFJW-P3FT
727	S		\$304.00	CANTON CONGRESS	C	18266	3/13/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1PW9-QVFL-1Y7L
607	S		\$316.25	EAST LANGUAGE ARTS	C	18457	3/13/2026	6129259060310000000	AMAZON CAPITAL SERVICES	1QMK-XH1W-GT4Q
028	G		\$44.98	EL INNOVATION SUPPLI	C	18003	3/13/2026	1111151100231840000	AMAZON CAPITAL SERVICES	1VP7-QJDW-94F4
742	G		\$80.53	TEA SUP WORLD LANG	P	12673	3/13/2026	1111351100420600000	AMAZON CAPITAL SERVICES	1QMK-XH1W-6R74
617	S		\$13.99	WEST HONOR SOCIETY	C	18231	3/13/2026	6129260450320000000	AMAZON CAPITAL SERVICES	1M99-J1QH-H4CM
402	G		\$293.90	TEACHING SUPPLIES	C	18310	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1YVP-P6Y7-F7FL
100	G		\$929.00	MS EQUIP & SUPP	C	18004	3/13/2026	1129379110003000000	AMAZON CAPITAL SERVICES	1733-GQJR-3RV3
140	G		\$312.11	TEACHING SUPPLIES	P	18603	3/13/2026	1111351100060000000	AMAZON CAPITAL SERVICES	1WWR-R16Q-FP1R
140	G		\$24.85	OFFICE SUPPLIES	P	18603	3/13/2026	1124159100060000000	AMAZON CAPITAL SERVICES	1WWR-R16Q-FP1R
094	G		\$36.67	OFFICE SUPP-DATA	C	18309	3/13/2026	1128459100018000000	AMAZON CAPITAL SERVICES	1LV3-37FM-67V4
094	G		\$183.20	DATA SUPPLIES	C	18309	3/13/2026	1128459910018000000	AMAZON CAPITAL SERVICES	1LV3-37FM-67V4

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
700	G		\$57.96	TEACHING SUPPLIES	P	12129	3/13/2026	1111351100430000000	AMAZON CAPITAL SERVICES	19PD-HKLT-JXQM
028	G		\$19.36	MS SCIENCE CONSUMABL	C	17673	3/13/2026	1111252600361300000	AMAZON CAPITAL SERVICES	1GXJ-KNCY-9GFQ

357	S		\$37.99	SMITH-GENERAL FUND	C	18489	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1D3T-39FK-1JRJG
484	G		\$1,368.10	SUPPLIES-IN LIEU/AID	P	18181	3/13/2026	1111151100240000000	AMAZON CAPITAL SERVICES	1P3G-GPJ4-FVQK
474	G		\$308.94	COPY PAPER ALLOWANCE	P	18320	3/13/2026	1111151100290010000	AMAZON CAPITAL SERVICES	16QJ-T3KY-4JQ9
337	S		\$175.45	MEDIA CENTER-GALLIMO	C	18117	3/13/2026	6129159450140000000	AMAZON CAPITAL SERVICES	1TCY-M7XL-QFHF
622	G		\$39.04	TEA SUPP-MATH	C	18261	3/13/2026	1111251120331100000	AMAZON CAPITAL SERVICES	1XVY-1GX3-49PG
467	S		\$19.49	FIELD PTO	P	18121	3/13/2026	6129159280280000000	AMAZON CAPITAL SERVICES	1D3T-39FK-4M99
357	S		\$34.99	SMITH-GENERAL FUND	P	18248	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	14R4-LYDR-JW7R
082	G		\$36.33	PUPIL ACCT SUPPLIES	C	18584	3/13/2026	1121159100010000000	AMAZON CAPITAL SERVICES	14PH-XFXF-JWJ1
082	G		\$47.98	DISTRICT SECURITY SU	C	18584	3/13/2026	1126659910010000000	AMAZON CAPITAL SERVICES	14PH-XFXF-JWJ1
622	G		\$358.73	TEA SUPP-ENGLISH	C	18375	3/13/2026	1111251120330500000	AMAZON CAPITAL SERVICES	1WW4-KM6N-J67G
100	G		\$554.75	MS EQUIP & SUPP	C	17908	3/13/2026	1129379110003000000	AMAZON CAPITAL SERVICES	1KYH-T3RT-4TNW
022	G		\$348.67	TEACHING SUPPLIES -	P	16290	3/13/2026	1111251100354050000	AMAZON CAPITAL SERVICES	179H-LRHJ-69VP
742	G		\$212.85	TEA SUP WORLD LANG	P	12673	3/13/2026	1111351100420600000	AMAZON CAPITAL SERVICES	1VVK-7YKJ-46QH
568	I		\$101.36	AI SUPPLIES-MADONNA	P	17984	3/13/2026	2112251111461930000	AMAZON CAPITAL SERVICES	1JDW-M9C1-6JWP
622	G		\$126.88	TEACHING SUPPLIES	P	18324	3/13/2026	1111251110330000000	AMAZON CAPITAL SERVICES	1WWH-XG9L-YML3
352	G		\$100.00	ALLOC CONTROL SMITH	C	18422	3/13/2026	1111151100170000000	AMAZON CAPITAL SERVICES	16QJ-T3KY-99JR
357	S		\$160.37	SMITH-GENERAL FUND	C	18422	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	16QJ-T3KY-99JR
447	S		\$38.96	PERINO	P	18376	3/13/2026	6129160010260000000	AMAZON CAPITAL SERVICES	16VK-G3G1-3R46
652	G		\$9.99	OFFICE SUPPLIES	C	18259	3/13/2026	1124159100350000000	AMAZON CAPITAL SERVICES	1YX6-CDJQ-4DL3
652	G		\$57.01	MISCELLANEOUS SUPPLI	C	18259	3/13/2026	1124159900350000000	AMAZON CAPITAL SERVICES	1YX6-CDJQ-4DL3

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
484	G		\$473.59	SUPPLIES-IN LIEU/AID	C	18607	3/13/2026	1111151100240000000	AMAZON CAPITAL SERVICES	1M31-XP1G-4VHM
963	J		\$47.67	SUPPLIES/MATERIALS-W	C	18568	3/13/2026	2111259900360010000	AMAZON CAPITAL SERVICES	14PH-XFXF-96Y9
612	G		\$75.20	TEA SUPP-FORN LANG	C	18491	3/13/2026	1111251120320600000	AMAZON CAPITAL SERVICES	1FXD-HJNL-MXYD
700	G		\$75.99	CANTON A/V BG	C	18492	3/13/2026	1122259900432200000	AMAZON CAPITAL SERVICES	1LQX-XKJ4-4YVW
142	E		\$39.97	EXT DAY SUPPLIES/CON	C	18214	3/13/2026	5135151100204000000	AMAZON CAPITAL SERVICES	1KCF-FV6P-PHMC
417	S		\$26.77	MILLER-GENERAL FUND	C	18251	3/13/2026	6129159450230000000	AMAZON CAPITAL SERVICES	1VL6-17RM-P6CN
357	S		\$315.09	SMITH-GENERAL FUND	C	17917	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1GXV-PQQ4-TQH6

652	G	\$1,010.52	OFFICE SUPPLIES	P	12130	3/13/2026	1124159100350000000	AMAZON CAPITAL SERVICES	1XQX-3DCV-JPP3
701	G	\$435.13	SALEM OFFICE SUPP BG	P	18498	3/13/2026	1124159100420000000	AMAZON CAPITAL SERVICES	1GKT-3D33-97YR
700	G	\$7.99	CANTON OFFICE SUPP	P	12127	3/13/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1N3R-NVPV-WRNG
084	G	\$199.95	OFFICE SUPPLIES	C	18678	3/13/2026	1128359100018000000	AMAZON CAPITAL SERVICES	1VQT-113D-6T3H
028	G	\$511.05	EL INNOVATION SUPPLI	C	17991	3/13/2026	1111151100161840000	AMAZON CAPITAL SERVICES	17FQ-7PXG-KFW3
412	G	\$159.89	OFFICE SUPPLIES	C	18361	3/13/2026	1124159100230000000	AMAZON CAPITAL SERVICES	1TW6-XYWW-DXWK
402	G	\$267.77	TEACHING SUPPLIES	P	18293	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1KTF-JHDJ-G4PY
357	S	\$307.10	SMITH-GENERAL FUND	C	18373	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1Y1M-MC4J-GQ1X
412	G	\$450.20	TEACHING SUPPLIES	C	18288	3/13/2026	1111151110230000000	AMAZON CAPITAL SERVICES	1W4L-YMNW-DXWH
721	G	\$79.95	TEA SUPP PYHS ED BG	P	16056	3/13/2026	1111351100430800000	AMAZON CAPITAL SERVICES	1HLC-FNMJ-LT64
757	S	\$32.62	PLY HS MEDIA CENTER	C	18624	3/13/2026	6129859320460000000	AMAZON CAPITAL SERVICES	1NGQ-TMKN-3XFG
568	I	\$9.48	A I SUPPLIES-DODSON	P	17961	3/13/2026	2112251110201930000	AMAZON CAPITAL SERVICES	17P9-1GH9-RC3Y
362	G	\$136.91	TEACHING SUPPLIES	C	18374	3/13/2026	1111151110160000000	AMAZON CAPITAL SERVICES	19CN-7LDM-3DL6
444	G	\$149.17	SUPPL-IN LIEU/AIDE-S	P	18458	3/13/2026	1111151100260000000	AMAZON CAPITAL SERVICES	1WM4-LLVK-HVTP
788	Q	\$139.88	CHS EQUIP/SUPPL-G TE	C	18496	3/13/2026	1129359900430410000	AMAZON CAPITAL SERVICES	1KTF-JHDJ-91G1

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
402	G		\$121.28	TEACHING SUPPLIES	C	18499	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1N3R-NVPV-4F6J
622	G		\$30.99	TEACH SUPP/BAND	P	17669	3/13/2026	1111251110331200000	AMAZON CAPITAL SERVICES	1JCG-6HGP-VYH4
090	G		\$59.99	OFFICE SUPP-ACCT	P	18210	3/13/2026	1125259100018000000	AMAZON CAPITAL SERVICES	1M99-J1QH-JGC9
789	Q		\$4.92	PHS ATHL OFFICE SUPP	P	18323	3/13/2026	1129359100462930000	AMAZON CAPITAL SERVICES	1RX7-9RM1-QNKQ
789	Q		\$36.44	PHS EQUIP/SUPPL-BASE	P	18323	3/13/2026	1129359900461700000	AMAZON CAPITAL SERVICES	1RX7-9RM1-QNKQ
789	Q		\$36.20	PHS EQUIP/SUPPL-DEPT	P	18323	3/13/2026	1129359900462930000	AMAZON CAPITAL SERVICES	1RX7-9RM1-QNKQ
727	S		\$67.98	CANTON CONGRESS	P	17054	3/13/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1YM3-1N4X-H3XF
402	G		\$69.22	TEACHING SUPPLIES	C	18249	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1JJ6-1DJJ-P6QW
357	S		\$21.98	SMITH-GENERAL FUND	C	18484	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1V49-Q6V6-NMC1
617	S		\$29.64	WEST HONOR SOCIETY	C	18572	3/13/2026	6129260450320000000	AMAZON CAPITAL SERVICES	1QPK-FCDJ-HC73
142	E		\$403.15	EXT DAY SUPPLIES/CON	P	18120	3/13/2026	5135151100224000000	AMAZON CAPITAL SERVICES	1WYW-Y9K9-4DWN
337	S		\$488.82	MEDIA CENTER-GALLIMO	P	18117	3/13/2026	6129159450140000000	AMAZON CAPITAL SERVICES	14JF-C94C-C3H7

612	G		\$38.74	TEACHING SUPPLIES	C	18229	3/13/2026	1111251110320000000	AMAZON CAPITAL SERVICES	1VL6-17RM-D9PJ
652	G		\$389.79	TEACHING SUPPLIES	P	12747	3/13/2026	1111251110350000000	AMAZON CAPITAL SERVICES	1LY6-YMQV-TLYH
024	G		\$230.08	TEACHING SUPPLIES -	P	12126	3/13/2026	1111351100434050000	AMAZON CAPITAL SERVICES	1L1M-7QWY-G4HH
442	G		\$89.32	ALLOC CONTROL HULS	P	18355	3/13/2026	1111151100260000000	AMAZON CAPITAL SERVICES	1FNW-MPYC-H9QX
444	G		\$198.37	COPY PAPER ALLOWANCE	P	18355	3/13/2026	1111151100260010000	AMAZON CAPITAL SERVICES	1FNW-MPYC-H9QX
442	G		\$103.06	TEA SUPPLIES-HULSING	P	18355	3/13/2026	1111151110260000000	AMAZON CAPITAL SERVICES	1FNW-MPYC-H9QX
442	G		\$58.31	OFFICE SUPPLIES-HULS	P	18355	3/13/2026	1124159100260000000	AMAZON CAPITAL SERVICES	1FNW-MPYC-H9QX
447	S		\$256.60	STUDENT COUNCIL 026	P	18355	3/13/2026	6129159700260000000	AMAZON CAPITAL SERVICES	1FNW-MPYC-H9QX
447	S		\$104.79	New Teacher 1st Gr	P	18355	3/13/2026	6129159900260000000	AMAZON CAPITAL SERVICES	1FNW-MPYC-H9QX
402	G		\$38.76	TEACHING SUPPLIES	C	18488	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1YVP-P6Y7-GKJW

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
357	S		\$47.49	SMITH-GENERAL FUND	C	18246	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1VL6-17RM-PNVV
034	G		\$359.82	MISCELLANEOUS SUPPLI	P	18502	3/13/2026	1121259900620000000	AMAZON CAPITAL SERVICES	13GH-RKDV-QXH6
462	G		\$30.40	TEA SUPPLIES-FIELD	C	18250	3/13/2026	1111151110280000000	AMAZON CAPITAL SERVICES	16NR-4HHK-6NCL
357	S		\$164.72	SMITH-GENERAL FUND	P	18503	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	14Q9-CPK7-W7W6
742	G		\$772.47	TEA SUP WORLD LANG	P	12673	3/13/2026	1111351100420600000	AMAZON CAPITAL SERVICES	1CNN-NL7H-WGGF
447	S		\$181.70	PERINO	P	18376	3/13/2026	6129160010260000000	AMAZON CAPITAL SERVICES	16VH-LCPM-1663
602	G		\$59.85	LIFE MANAGEMENT ED	C	18228	3/13/2026	1111251120311000000	AMAZON CAPITAL SERVICES	1J41-7649-DH1L
118	G		\$641.40	ASSISTIVE TECHNOLOGY	C	18123	3/13/2026	1112259909093320000	AMAZON CAPITAL SERVICES	1LX3-TT4Q-3316
082	G		\$135.99	DISTRICT SECURITY SU	C	18505	3/13/2026	1126659910010000000	AMAZON CAPITAL SERVICES	13KQ-NY64-RM4F
757	S		\$51.46	PLY HS INTRO TO ART	C	18455	3/13/2026	6129859170460000000	AMAZON CAPITAL SERVICES	13YX-7YFR-4NYN
775	G		\$374.11	TEA SUPP ALT ED BG	P	18384	3/13/2026	1111351100461400000	AMAZON CAPITAL SERVICES	13GH-RKDV-XMNM
482	G		\$9.89	TEA SUPPLIES-TONDA	P	13555	3/13/2026	1111151110240000000	AMAZON CAPITAL SERVICES	1XJ7-YPQ3-4XPH
617	S		\$29.68	WEST-FUND RAISER	C	18460	3/13/2026	6129260350320000000	AMAZON CAPITAL SERVICES	1MLD-LXQF-LM4D
622	G		\$206.92	TEA SUPP-MATH	C	18269	3/13/2026	1111251120331100000	AMAZON CAPITAL SERVICES	1KLQ-GMGH-744C
568	I		\$309.71	SENSORY/DIET SUPPLIE	P	17954	3/13/2026	2112251150001930000	AMAZON CAPITAL SERVICES	1DPG-XRF7-LL4P
757	S		\$380.29	BEGINNING PHOTOGRAPH	P	17780	3/13/2026	6129459120430000000	AMAZON CAPITAL SERVICES	1YH3-9CDG-937R
477	S		\$13.99	HOBEN-LIBRARY	P	18240	3/13/2026	6129159340290000000	AMAZON CAPITAL SERVICES	1VXX-CXP7-KTND

612	G	\$13.29	TEA SUPP - MATH	C	18226	3/13/2026	1111251120321100000	AMAZON CAPITAL SERVICES	1GXV-PQQ4-JF7Q
543	J	\$144.93	SUPPLIES/MATERIALS	P	17949	3/13/2026	2112251100110000000	AMAZON CAPITAL SERVICES	13KK-3WCK-73CM
382	G	\$174.73	TEA SUPPLIES MUSIC	C	18508	3/13/2026	1111151100201200000	AMAZON CAPITAL SERVICES	1YFX-T9P9-QFXG
154	G	\$300.00	OFFICE SUPPLIES	C	17983	3/13/2026	1124159100050000000	AMAZON CAPITAL SERVICES	1D3W-V96H-GT4J
149	G	\$363.25	WORK ORDER CONTROL	C	17983	3/13/2026	1126159930000000000	AMAZON CAPITAL SERVICES	1D3W-V96H-GT4J

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
742	G		\$32.99	TEA SUP WORLD LANG	P	12673	3/13/2026	1111351100420600000	AMAZON CAPITAL SERVICES	16VT-LRQF-4FDN
317	S		\$149.99	BIRD PRINCIPAL ACCT	C	17998	3/13/2026	6129159200120000000	AMAZON CAPITAL SERVICES	14H1-93HN-3N1J
028	G		\$54.49	MS SCIENCE CONSUMABL	P	14663	3/13/2026	1111252600311300000	AMAZON CAPITAL SERVICES	1QRX-X6LY-XTWD
757	S		\$549.48	PLY HS INTRO TO ART	C	18356	3/13/2026	6129859170460000000	AMAZON CAPITAL SERVICES	1WQ9-1DJQ-9CW4
357	S		\$81.02	SMITH-GENERAL FUND	P	18358	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1FXD-HJNL-67CJ
700	G		\$44.86	COPY PAPER ALLOWANCE	C	18263	3/13/2026	1111351100430010000	AMAZON CAPITAL SERVICES	1HLC-FNMJ-LDT9
727	S		\$149.08	CANTON CLASS OF 2025	P	17053	3/13/2026	6129450000430000000	AMAZON CAPITAL SERVICES	199FV-NK6C-LLKD
332	G		\$96.90	TEACHING SUPPLIES	P	12739	3/13/2026	1111151110140000000	AMAZON CAPITAL SERVICES	1GD3-4X11-1TL1
417	S		\$192.81	MILLER-GENERAL FUND	C	18313	3/13/2026	6129159450230000000	AMAZON CAPITAL SERVICES	1FW4-X7KD-1WHQ
622	G		\$26.29	TEACHING SUPPLIES	P	18299	3/13/2026	1111251110330000000	AMAZON CAPITAL SERVICES	1KGL-L1YR-1QPD
617	S		\$432.80	WEST-STUDENT COUNCIL	C	18267	3/13/2026	6129260100320000000	AMAZON CAPITAL SERVICES	1RT9-PKJ4-G11T
022	G		\$78.96	TEACHING SUPPLIES -	C	18232	3/13/2026	1111251100364050000	AMAZON CAPITAL SERVICES	1733-GQJR-V6WY
757	S		\$29.74	BEGINNING PHOTOGRAPH	C	17780	3/13/2026	6129459120430000000	AMAZON CAPITAL SERVICES	119F-7RHW-1FQP
447	S		\$119.06	McALLISTER	P	18322	3/13/2026	6129160090260000000	AMAZON CAPITAL SERVICES	1TGH-1XGD-G9VH
142	E		\$46.98	EXT DAY SUPPLIES/CON	P	17854	3/13/2026	5135151100124000000	AMAZON CAPITAL SERVICES	1NRM-YPR7-HL79
417	S		\$3.34	MILLER-GENERAL FUND	C	18408	3/13/2026	6129159450230000000	AMAZON CAPITAL SERVICES	1LV3-37FM-9J3C
382	G		\$85.47	TEA SUPPLIES PHY ED	C	18243	3/13/2026	1111151100200800000	AMAZON CAPITAL SERVICES	1TQK-9FPX-QF4C
312	G		\$93.88	ALLOC CONTROL BIRD	C	18242	3/13/2026	1111151100120000000	AMAZON CAPITAL SERVICES	1VXX-CXP7-RL3C
142	E		\$14.24	EXT DAY SUPPLIES/CON	C	17854	3/13/2026	5135151100124000000	AMAZON CAPITAL SERVICES	1NHL-LTF4-JMXY
312	G		\$44.47	ALLOC CONTROL BIRD	C	18485	3/13/2026	1111151100120000000	AMAZON CAPITAL SERVICES	16NR-4HHK-JFLL
034	G		\$146.86	OFFICE SUPPLIES	C	18264	3/13/2026	1121259100620000000	AMAZON CAPITAL SERVICES	1CLM-XXWM-GLC4
467	S		\$23.48	FIELD PTO	P	18121	3/13/2026	6129159280280000000	AMAZON CAPITAL SERVICES	1JJ6-1DJJ-L779

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
622	G		\$174.91	TEA SUPP PHYS ED	C	18270	3/13/2026	1111251120330800000	AMAZON CAPITAL SERVICES	1W6C-H3RY-4DHY
034	G		\$404.64	OFFICE SUPPLIES	P	18264	3/13/2026	1121259100620000000	AMAZON CAPITAL SERVICES	13GH-RKDV-RGCX
543	J		\$430.89	SUPPLIES/MATERIALS	P	17949	3/13/2026	2112251100110000000	AMAZON CAPITAL SERVICES	19K1-KNKF-G3V9
727	S		\$12.50	CANTON CONGRESS	P	16061	3/13/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1WRK-194V-4YNJ
612	G		\$112.01	SUPP-COUNSELING	C	18301	3/13/2026	1121259900320000000	AMAZON CAPITAL SERVICES	1NC1-MN1F-4CPX
332	G		\$9.99	TEACHING SUPPLIES	P	12739	3/13/2026	1111151110140000000	AMAZON CAPITAL SERVICES	14X6-9VNK-VC7M
357	S		\$99.74	SMITH-GENERAL FUND	C	18407	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1YVP-P6Y7-DG9P
352	G		\$101.97	ALLOC CONTROL SMITH	C	18507	3/13/2026	1111151100170000000	AMAZON CAPITAL SERVICES	1WVM-W1H3-MW4X
652	G		\$3,903.66	TEACHING SUPPLIES	C	18316	3/13/2026	1111251110350000000	AMAZON CAPITAL SERVICES	1DMK-QN9J-33G7
402	G		\$13.57	TEACHING SUPPLIES	C	18241	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1733-GQJR-NFQK
444	G		\$1,099.47	SUPPL-IN LIEU/AIDE-S	P	18458	3/13/2026	1111151100260000000	AMAZON CAPITAL SERVICES	16LN-Q4NQ-XFLC
750	G		\$52.79	OFFICE SUPPLIES BG	C	18211	3/13/2026	1124159100460000000	AMAZON CAPITAL SERVICES	1JJ6-1DJJ-VCCG
100	G		\$970.00	MS EQUIP & SUPP	C	18582	3/13/2026	1129379110003000000	AMAZON CAPITAL SERVICES	16K7-WC6M-RGLR
402	G		\$137.96	TEACHING SUPPLIES	C	18504	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1WWH-XG9L-WNRR
482	G		\$89.97	TEA SUPPLIES-TONDA	P	13555	3/13/2026	1111151110240000000	AMAZON CAPITAL SERVICES	1VCP-WG6C-476R
482	G		\$15.59	TEA SUPPLIES-TONDA	P	13555	3/13/2026	1111151110240000000	AMAZON CAPITAL SERVICES	1WRK-194V-7YC4
482	G		\$54.27	TEA SUPPLIES-TONDA	P	13555	3/13/2026	1111151110240000000	AMAZON CAPITAL SERVICES	1NJ1-4R4D-JMHR
417	S		\$129.84	MILLER-GENERAL FUND	C	18314	3/13/2026	6129159450230000000	AMAZON CAPITAL SERVICES	1VLQ-GMGH-9VVW
022	G		\$498.79	TEACHING SUPPLIES -	C	18311	3/13/2026	1111251100334050000	AMAZON CAPITAL SERVICES	1JHV-JG6C-D3Q1
462	G		\$59.39	TEA SUPPLIES-FIELD	C	18247	3/13/2026	1111151110280000000	AMAZON CAPITAL SERVICES	1W9M-HD6Q-4RNV
034	G		\$119.94	MISCELLANEOUS SUPPLI	C	18502	3/13/2026	1121259900620000000	AMAZON CAPITAL SERVICES	1NRH-LQ4H-6KM3
775	G		\$18.04	TEA SUPP ALT ED BG	C	18456	3/13/2026	1111351100461400000	AMAZON CAPITAL SERVICES	1LQX-XKJ4-TJKM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
094	G		\$122.04	DATA SUPPLIES	P	18611	3/13/2026	1128459910018000000	AMAZON CAPITAL SERVICES	1CJ9-DKTN-MGV1
612	G		\$12.96	ALLOC CONTROL WEST	C	18493	3/13/2026	1111251100320000000	AMAZON CAPITAL SERVICES	1CLM-XXWM-RMXW
622	G		\$69.32	TEA SUPP-FOREIGN LAN	C	18227	3/13/2026	1111251120330600000	AMAZON CAPITAL SERVICES	19GH-HPXM-H97D

727	S	\$140.04	CANTON CLASS OF 2025	P	17053	3/13/2026	6129450000430000000	AMAZON CAPITAL SERVICES	19PD-HKLT-3FMC
447	S	\$62.96	PATEL	P	18244	3/13/2026	6129160120260000000	AMAZON CAPITAL SERVICES	1KTF-JHDJ-D767
417	S	\$142.30	MILLER-MEDIA CENTER	C	18501	3/13/2026	6129159460230000000	AMAZON CAPITAL SERVICES	17WY-KFWK-TDHP
700	G	\$283.18	CANTON OFFICE SUPP	P	12547	3/13/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1R96-4K1L-W3NG
417	S	\$654.57	MILLER-STUDENT COUNC	P	18300	3/13/2026	6129159390230000000	AMAZON CAPITAL SERVICES	1LFF-3HMN-4YRJ
402	G	\$22.37	TEACHING SUPPLIES	C	18253	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	19RQ-3NJG-N1FM
700	G	\$17.92	TEACHING SUPPLIES	P	12129	3/13/2026	1111351100430000000	AMAZON CAPITAL SERVICES	1DF9-QHT3-4RHL
402	G	\$29.42	TEACHING SUPPLIES	C	18487	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1QMK-XH1W-9YDJ
612	G	\$4.70	TEACHING SUPPLIES	C	18230	3/13/2026	1111251110320000000	AMAZON CAPITAL SERVICES	19RQ-3NJG-KFCP
721	G	\$187.31	TEA SUPP PYHS ED BG	P	16056	3/13/2026	1111351100430800000	AMAZON CAPITAL SERVICES	14WV-KCR7-PW7Q
652	G	\$593.17	MISCELLANEOUS SUPPLI	P	17052	3/13/2026	1124159900350000000	AMAZON CAPITAL SERVICES	1YX6-CDJQ-GC1N
612	G	\$76.70	ALLOC CONTROL WEST	C	18571	3/13/2026	1111251100320000000	AMAZON CAPITAL SERVICES	1CLM-XXWM-RNKP
742	G	\$62.50	TEA SUP WORLD LANG	P	12673	3/13/2026	1111351100420600000	AMAZON CAPITAL SERVICES	17PH-RT4R-99HF
447	S	\$220.56	BROWN	P	18335	3/13/2026	6129159720260000000	AMAZON CAPITAL SERVICES	1CMM-PJ34-9P6N
447	S	\$432.93	BROWN EEF GRANT	P	18335	3/13/2026	6129159730260000000	AMAZON CAPITAL SERVICES	1CMM-PJ34-9P6N
482	G	\$54.21	TEA SUPPLIES-TONDA	P	13555	3/13/2026	1111151110240000000	AMAZON CAPITAL SERVICES	1WVM-W1H3-9G9Y
142	E	\$16.96	EXT DAY SUPPLIES/CON	C	18120	3/13/2026	5135151100224000000	AMAZON CAPITAL SERVICES	1TW6-XYWW-6YMG
637	S	\$82.56	LIBERTY-MUSIC	C	18233	3/13/2026	6129262000360000000	AMAZON CAPITAL SERVICES	1VXX-CXP7-JLJ3
134	G	\$478.55	SUPPLIES - CAD	C	18497	3/13/2026	1112751100465730000	AMAZON CAPITAL SERVICES	1776-CMMV-1FYY

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
602	G		\$98.48	OFFICE SUPPLIES	P	18002	3/13/2026	1124159100310000000	AMAZON CAPITAL SERVICES	1TPX-J3FY-DRF7
185	G		\$211.92	SUPPLIES-PRINT SHOP	C	18125	3/13/2026	1128959100000000000	AMAZON CAPITAL SERVICES	1HLC-FNMJ-MHXR
024	G		(\$18.38)	TEACHING SUPPLIES -	P	12126	3/13/2026	1111351100434050000	AMAZON CAPITAL SERVICES	14R4-LYDR-FTDV
700	G		(\$17.92)	TEACHING SUPPLIES	P	12129	3/13/2026	1111351100430000000	AMAZON CAPITAL SERVICES	1R14-716R-HD9D
652	G		(\$27.96)	TEACHING SUPPLIES	P	12747	3/13/2026	1111251110350000000	AMAZON CAPITAL SERVICES	14JF-C94C-P3WF
727	S		(\$23.99)	CANTON CLASS OF 2025	P	17053	3/13/2026	6129450000430000000	AMAZON CAPITAL SERVICES	1WX1-FGPC-NHT??
727	S		(\$67.98)	CANTON CONGRESS	P	17054	3/13/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1KYH-T3RT-1VL7
337	S		\$18.62	MEDIA CENTER-GALLIMORE		14867	3/13/2026	6129159450140000000	AMAZON CAPITAL SERVICES	1F6R-RXQJ-MN3G

337	S		\$9.99	GENERAL ACTIVITY- GALLIMORE	C	18350	3/13/2026	6129159310140000000	AMAZON CAPITAL SERVICES	1YFX-T9P9-LCC7
028	G		\$63.27	MEDIA BOOKS - FIELD	C	17909	3/13/2026	1122253100282200000	AMAZON CAPITAL SERVICES	19NG-6M93-V46T
743	G		\$398.15	TEA SUP SOC STUDY BG	C	18385	3/13/2026	1111351100421500000	AMAZON CAPITAL SERVICES	1KMV-K4RP-R7CX
622	G		\$46.30	TEA SUPP-SOC STUDIES	C	18690	3/13/2026	1111251120331500000	AMAZON CAPITAL SERVICES	1DDR-RTJC-6KXC
484	G		\$31.03	SUPPLIES-IN LIEU/AID	P	18570	3/13/2026	1111151100240000000	AMAZON CAPITAL SERVICES	1F94-QC4V-CKGQ
034	G		\$102.49	MISCELLANEOUS SUPPLI	C	18739	3/13/2026	1121259900620000000	AMAZON CAPITAL SERVICES	1PY1-WLJN-7XPP
622	G		\$41.78	TEA SUPP-SOC STUDIES	C	18688	3/13/2026	1111251120331500000	AMAZON CAPITAL SERVICES	1VTT-3L6Y-6HQT
142	E		\$34.19	EXT DAY SUPPLIES/CON	C	18216	3/13/2026	5135151100134000000	AMAZON CAPITAL SERVICES	1W6C-H3RY-GJ9N
142	E		\$39.08	EXT DAY SUPPLIES/CON	C	18586	3/13/2026	5135151100224000000	AMAZON CAPITAL SERVICES	13KQ-NY64-GKWM
402	G		\$379.47	TEACHING SUPPLIES	C	18696	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1FD4-V3TC-7Q47
727	S		\$158.96	CANTON CONGRESS	P	17054	3/13/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1FLK-7P1F-GM1G
776	G		\$16.35	TEA SUPP ENGLISH BG	P	15323	3/13/2026	1111351100430500000	AMAZON CAPITAL SERVICES	143F-1PYP-4RHJ
402	G		\$318.11	TEACHING SUPPLIES	C	18349	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1QMK-XH1W-PV9T
627	S		\$292.97	PIONEER-GENERAL FUND	C	18681	3/13/2026	6129261000330000000	AMAZON CAPITAL SERVICES	1FLK-7P1F-FD7H

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
402	G		\$116.25	TEACHING SUPPLIES	P	18419	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	16HP-LHTG-7NH3
487	S		\$75.39	TONDA-LIBRARY	P	18685	3/13/2026	6129159540240000000	AMAZON CAPITAL SERVICES	16HP-LHTG-64FV
402	G		\$86.42	TEACHING SUPPLIES	C	18486	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	16L4-YH67-644G
402	G		\$356.04	TEACHING SUPPLIES	C	18610	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	137C-HJKN-PTCR
142	E		\$55.49	EXT DAY SUPPLIES/CON	C	17731	3/13/2026	5135151100134000000	AMAZON CAPITAL SERVICES	16NJ-NY67-FFFT
028	G		(\$46.47)	MEDIA BOOKS - FIELD	C	17909	3/13/2026	1122253100282200000	AMAZON CAPITAL SERVICES	1MLD-LXQF-N39H
757	S		\$150.10	BEGINNING PHOTOGRAPH	C	18217	3/13/2026	6129459120430000000	AMAZON CAPITAL SERVICES	1PDQ-96MJ-9FPQ
022	G		\$22.99	TEACHING SUPPLIES -	P	15602	3/13/2026	1111251100314050000	AMAZON CAPITAL SERVICES	19CC-9NW9-FNMK
652	G		\$465.50	MISCELLANEOUS SUPPLI	P	17052	3/13/2026	1124159900350000000	AMAZON CAPITAL SERVICES	1LHR-NGLL-7RHN
022	G		\$456.87	TEACHING SUPPLIES -	C	15602	3/13/2026	1111251100314050000	AMAZON CAPITAL SERVICES	1WXT-QFJW-CDVG
484	G		\$21.59	SUPPLIES-IN LIEU/AID	P	18570	3/13/2026	1111151100240000000	AMAZON CAPITAL SERVICES	1WDP-XYML-LJ1Q
652	G		\$75.08	OFFICE SUPPLIES	P	12130	3/13/2026	1124159100350000000	AMAZON CAPITAL SERVICES	1KC9-GXKT-96QD
034	G		\$32.99	MISCELLANEOUS SUPPLI	C	18864	3/13/2026	1121259900620000000	AMAZON CAPITAL SERVICES	1CG6-NJY9-C1HN

357	S	\$34.00	SMITH-GENERAL FUND	P	18503	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1GCV-X7JD-9XYR
312	G	\$59.98	ALLOC CONTROL BIRD	P	18800	3/13/2026	1111151100120000000	AMAZON CAPITAL SERVICES	1VP6-NQQF-CG6R
617	S	\$13.32	WEST ENCORE FUND	C	18721	3/13/2026	6129260470320000000	AMAZON CAPITAL SERVICES	1NGQ-TMKN-X6H9
028	G	\$591.07	MS SCIENCE CONSUMABL	P	18371	3/13/2026	1111252600331300000	AMAZON CAPITAL SERVICES	1PVH-3HN7-N76L
357	S	\$7.49	SMITH-GENERAL FUND	C	18248	3/13/2026	6129159500170000000	AMAZON CAPITAL SERVICES	16C3-N6NT-HH3K
402	G	\$28.29	TEACHING SUPPLIES	C	18801	3/13/2026	1111151110220000000	AMAZON CAPITAL SERVICES	16DC-YCPL-6WMM
717	S	\$41.43	DIVERSITY COUNCIL	P	18580	3/19/2026	6129459900430000000	AMAZON CAPITAL SERVICES	1VCP-WG6C-G36D
727	S	\$114.29	CANTON CONGRESS	P	17054	3/19/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1MNR-YTWN-H7CQ
084	G	\$37.15	OFFICE SUPPLIES	C	18719	3/19/2026	1128359100018000000	AMAZON CAPITAL SERVICES	1PLX-DXLT-G6PN

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
442	G		\$195.61	OFFICE SUPPLIES-HULS	P	18795	3/19/2026	1124159100260000000	AMAZON CAPITAL SERVICES	1WFD-RD4T-RRRL
094	G		\$44.97	DATA SUPPLIES	C	18611	3/19/2026	1128459910018000000	AMAZON CAPITAL SERVICES	1KF1-KPRL-1GJR
010	G		\$37.61	SUPPLIES-PROF DEVL D	C	18821	3/19/2026	1122151100000000000	AMAZON CAPITAL SERVICES	1H9N-HTFL-9QQ6
482	G		\$301.74	OFFICE SUPPLIES-TNDA	P	18697	3/19/2026	1124159100240000000	AMAZON CAPITAL SERVICES	16HN-TM6Q-R1XV
622	G		\$31.88	TEA SUPP-ENGLISH	C	18813	3/19/2026	1111251120330500000	AMAZON CAPITAL SERVICES	1MPJ-VV9N-9NPM
622	G		\$384.70	OFFICE SUPPLIES	P	18680	3/19/2026	1124159100330000000	AMAZON CAPITAL SERVICES	17WQ-GPFL-4F36
622	G		\$11.64	TEACH SUPP/BAND	C	18689	3/19/2026	1111251110331200000	AMAZON CAPITAL SERVICES	1DPT-MHWQ-71LY
622	G		\$79.83	TEA SUPP-SOC STUDIES	C	18687	3/19/2026	1111251120331500000	AMAZON CAPITAL SERVICES	16DC-YCPL-7CDR
721	G		\$56.05	TEA SUPP PYHS ED BG	C	18863	3/19/2026	1111351100430800000	AMAZON CAPITAL SERVICES	1WJN-TGW6-643C
721	G		\$189.92	TEA SUPP PYHS ED BG	P	16056	3/19/2026	1111351100430800000	AMAZON CAPITAL SERVICES	1YFG-V1VR-7G6W
027	G		\$175.19	HS NEW ADOPTIONS-CUR	C	17516	3/19/2026	1111351130000000000	AMAZON CAPITAL SERVICES	1XR7-V73R-J9LH
721	G		\$242.83	TEA SUPP PYHS ED BG	P	16056	3/19/2026	1111351100430800000	AMAZON CAPITAL SERVICES	17YK-T7FW-7WJX
484	G		\$9.99	SUPPLIES-IN LIEU/AID	P	17314	3/19/2026	1111151100240000000	AMAZON CAPITAL SERVICES	16JN-CLVW-1LK6
721	G		\$159.99	TEA SUPP PYHS ED BG	C	18606	3/19/2026	1111351100430800000	AMAZON CAPITAL SERVICES	1MHT-RJQQ-7WWN
402	G		\$53.61	TEACHING SUPPLIES	C	18797	3/19/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1MML-63KJ-N7JK
700	G		\$271.98	INSTR EQUIP/FURNITUR	C	18746	3/19/2026	1111364200430000000	AMAZON CAPITAL SERVICES	1CKW-J4V7-K7KQ
352	G		\$35.19	OFFICE SUPPLIES	P	17997	3/19/2026	1124159100170000000	AMAZON CAPITAL SERVICES	1HXN-6HYG-RRLP
727	S		\$217.60	CHS PAINTED PARKING	C	18862	3/19/2026	6129851010430000000	AMAZON CAPITAL SERVICES	1LL7-HDWY-HJMT

568	I		\$706.74	A I UNIV PRECAUTION	P	17105	3/19/2026	2112251120001930000	AMAZON CAPITAL SERVICES	1611-X94N-DX94
568	I		\$24.68	A I UNIV PRECAUTION	P	17105	3/19/2026	2112251120001930000	AMAZON CAPITAL SERVICES	1QG4-767Y-KGQV
652	G		\$7.67	OFFICE SUPPLIES	P	12130	3/19/2026	1124159100350000000	AMAZON CAPITAL SERVICES	1MML-63KJ-JCQC
652	G		\$43.99	MISCELLANEOUS SUPPLI	P	17052	3/19/2026	1124159900350000000	AMAZON CAPITAL SERVICES	1CKW-J4V7-LVW9

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
022	G		\$29.99	TEACHING SUPPLIES -	P	16290	3/19/2026	1111251100354050000	AMAZON CAPITAL SERVICES	1RM6-XDFP-P4X4
652	G		\$34.20	TEACHING SUPPLIES	P	12747	3/19/2026	1111251110350000000	AMAZON CAPITAL SERVICES	1DTR-CYPY-PLKM
700	G		\$316.74	CANTON OFFICE SUPP	C	18764	3/19/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1FV7-JD4H-XK4J
700	G		\$33.37	TECH SUPPLIES CANTON	C	18735	3/19/2026	1122559900432240000	AMAZON CAPITAL SERVICES	1MCT-DP1L-QK9Y
700	G		\$117.42	CANTON OFFICE SUPP	C	18735	3/19/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1MCT-DP1L-QK9Y
652	G		\$19.99	TEA SUPP IND ARTS	P	15778	3/19/2026	1111251120351000000	AMAZON CAPITAL SERVICES	19DX-CXQK-D4M3
028	G		\$186.82	EL INNOVATION SUPPLI	C	18799	3/19/2026	1111151100121840000	AMAZON CAPITAL SERVICES	1CKW-J4V7-DQF1
700	G		\$159.56	TECH SUPPLIES CANTON	C	18770	3/19/2026	1122559900432240000	AMAZON CAPITAL SERVICES	1JMY-HTVR-DD4C
028	G		\$17.99	MEDIA BOOKS - EAST	P	17664	3/19/2026	1122253100312200000	AMAZON CAPITAL SERVICES	1VTT-3L6Y-HCXY
010	G		\$271.28	OFFICE SUPP-INST	P	17069	3/19/2026	1122659100018000000	AMAZON CAPITAL SERVICES	1CXP-4K4V-XFM6
028	G		\$478.54	MEDIA BOOKS - BENTLE	P	18794	3/19/2026	1122253100252200000	AMAZON CAPITAL SERVICES	1JMY-HTVR-C14N
028	G		\$137.28	EL INNOVATION SUPPLI	P	18675	3/19/2026	1111151100141840000	AMAZON CAPITAL SERVICES	11CJ-VMYC-TJ93
332	G		\$1.07	TEACHING SUPPLIES	P	18675	3/19/2026	1111151110140000000	AMAZON CAPITAL SERVICES	11CJ-VMYC-TJ93
332	G		\$97.01	TEACHING SUPPLIES	P	12739	3/19/2026	1111151110140000000	AMAZON CAPITAL SERVICES	1H4T-CRQG-1WJR
447	S		\$158.00	LOPEZ	C	18803	3/19/2026	6129159800260000000	AMAZON CAPITAL SERVICES	1HXN-6HYG-CQ1W
447	S		\$7.74	REWARDS	C	18803	3/19/2026	6129159980260000000	AMAZON CAPITAL SERVICES	1HXN-6HYG-CQ1W
407	S		\$283.42	ISBISTER-STAFF ACTY	P	18351	3/19/2026	6129159410220000000	AMAZON CAPITAL SERVICES	1KF1-KPRL-LDMH
742	G		\$71.48	TEA SUP WORLD LANG	C	12673	3/19/2026	1111351100420600000	AMAZON CAPITAL SERVICES	1CHG-7VVF-FFCV
652	G		\$160.48	MISCELLANEOUS SUPPLI	C	18840	3/19/2026	1124159900350000000	AMAZON CAPITAL SERVICES	19DX-CXQK-D171
028	G		\$57.63	MEDIA BOOKS - BENTLE	C	18454	3/19/2026	1122253100252200000	AMAZON CAPITAL SERVICES	143M-Q39D-X1QQ
612	G		\$142.33	TEA SUPP-SOC STUDIES	C	18915	3/19/2026	1111251120321500000	AMAZON CAPITAL SERVICES	1CHG-7VVF-9MYG
652	G		\$1,391.86	MISCELLANEOUS SUPPLI	P	17052	3/19/2026	1124159900350000000	AMAZON CAPITAL SERVICES	1MYY-N3RT-9C9R

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	701	G	\$120.82	SALEM A/V BG	C	18812	3/19/2026	1122259900422200000	AMAZON CAPITAL SERVICES	166Q-MJT4-WDKH
	652	G	\$65.99	OFFICE SUPPLIES	P	12130	3/19/2026	1124159100350000000	AMAZON CAPITAL SERVICES	14MW-H1F4-9M61
	080	G	\$166.90	OFFICE SUPPLIES-SUPT	C	18726	3/19/2026	1123259100018000000	AMAZON CAPITAL SERVICES	1V4M-PJTW-1JFY
	727	S	\$13.95	CANTON CLASS OF 2025	P	17053	3/19/2026	6129450000430000000	AMAZON CAPITAL SERVICES	191Y-HCPJ-HDRC
	727	S	\$12.55	CANTON CLASS OF 2025	P	17053	3/19/2026	6129450000430000000	AMAZON CAPITAL SERVICES	1XVY-1GX3-4PFN
	700	G	\$85.70	CANTON OFFICE SUPP	P	12547	3/19/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1TCY-M7XL-C1TV
	447	S	\$142.37	LEE-HOOD	C	18841	3/19/2026	6129159820260000000	AMAZON CAPITAL SERVICES	1V4M-PJTW-3DYR
	700	G	\$178.27	CANTON OFFICE SUPP	P	12547	3/19/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1WFD-RD4T-XPV6
	028	G	\$10.44	EL SCIENCE CONSUMABL	C	18796	3/19/2026	1111152600241300000	AMAZON CAPITAL SERVICES	1R9P-DG9D-TT9P
	637	S	\$49.95	LIBERTY-MUSIC	C	18720	3/19/2026	6129262000360000000	AMAZON CAPITAL SERVICES	143M-Q39D-6FHN
	652	G	\$126.38	TEA SUPP SCIENCE	P	18679	3/19/2026	1111251120351300000	AMAZON CAPITAL SERVICES	1YC9-9K7M-TCD3
	022	G	\$742.98	TEACHING SUPPLIES -	P	16290	3/19/2026	1111251100354050000	AMAZON CAPITAL SERVICES	1NQF-RWRD-V66C
	652	G	\$1,917.43	TEACHING SUPPLIES	P	12747	3/19/2026	1111251110350000000	AMAZON CAPITAL SERVICES	1KL3-KVKW-V6KP
	742	G	\$152.40	TEA SUP WORLD LANG	P	18736	3/19/2026	1111351100420600000	AMAZON CAPITAL SERVICES	1R3T-39CQ-3VY1
	034	G	\$98.23	MISCELLANEOUS SUPPLI	C	18728	3/19/2026	1121259900620000000	AMAZON CAPITAL SERVICES	1YVM-RQXM-DK1Y
	717	S	\$14.46	DIVERSITY COUNCIL	P	18580	3/19/2026	6129459900430000000	AMAZON CAPITAL SERVICES	1WC9-RTFW-WHM6
	701	G	\$281.18	SALEM OFFICE SUPP BG	P	18498	3/19/2026	1124159100420000000	AMAZON CAPITAL SERVICES	1RKC-MMTF-W13F
	727	S	\$19.76	CANTON CONGRESS	P	17054	3/19/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1DPT-MHWQ-V7FW
	757	S	\$202.75	JOURNEY FAMILY FUND	C	17781	3/19/2026	6129859180460000000	AMAZON CAPITAL SERVICES	1QDP-KNJV-L11K
	332	G	\$9.99	TEACHING SUPPLIES	P	12739	3/19/2026	1111151110140000000	AMAZON CAPITAL SERVICES	1XLL-7DRJ-YKFP
	022	G	\$11.35	TEACHING SUPPLIES -	C	18783	3/19/2026	1111251100364050000	AMAZON CAPITAL SERVICES	1JF3-MXFR-TVXY
	700	G	(\$68.56)	CANTON OFFICE SUPP	P	12547	3/19/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1YTQ-LF1G-6NTG

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	727	S	(\$12.55)	CANTON CLASS OF 2025	P	17053	3/19/2026	6129450000430000000	AMAZON CAPITAL SERVICES	1CXP-4K4V-6JCF
	717	S	(\$14.46)	DIVERSITY COUNCIL	P	18580	3/19/2026	6129459900430000000	AMAZON CAPITAL SERVICES	1R9P-DG9D-3L1W
	700	G	(\$8.99)	CANTON OFFICE SUPP	C	18764	3/19/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1RX7-9RM1-Q3L9

444	G	\$1,206.66	SUPPL-IN LIEU/AIDE-D	P	18804	3/19/2026	1111151100260000000	AMAZON CAPITAL SERVICES	14TF-DMDD-CN3Q
447	S	\$115.85	LOPEZ	P	18802	3/19/2026	6129159800260000000	AMAZON CAPITAL SERVICES	1YVM-RQXM-4H4D
622	G	\$41.92	TEA SUPP/VOCAL MUSIC	C	19085	3/19/2026	1111251120331200000	AMAZON CAPITAL SERVICES	1PKH-7KML-MRHK
024	G	\$810.83	TEACHING SUPPLIES -	P	18673	3/19/2026	1111351100434050000	AMAZON CAPITAL SERVICES	13NJ-PG9W-F4WN
024	G	\$88.33	TEACHING SUPPLIES -	P	18673	3/19/2026	1111351100434050000	AMAZON CAPITAL SERVICES	1PKH-7KML-3HF6
024	G	\$220.61	TEACHING SUPPLIES -	P	18673	3/19/2026	1111351100434050000	AMAZON CAPITAL SERVICES	1R9P-DG9D-TKGN
652	G	\$14.99	TEA SUPP SCIENCE	C	18679	3/19/2026	1111251120351300000	AMAZON CAPITAL SERVICES	1RHN-94PX-NPLX
652	G	\$53.94	TEACHING SUPPLIES	P	12747	3/19/2026	1111251110350000000	AMAZON CAPITAL SERVICES	1L3R-DKWY-XP7X
789	Q	\$107.42	PHS ATHL OFFICE SUPP	P	18323	3/19/2026	1129359100462930000	AMAZON CAPITAL SERVICES	1493-Y9C6-L11L
789	Q	\$795.82	PHS EQUIP/SUPPL-BASE	P	18323	3/19/2026	1129359900461700000	AMAZON CAPITAL SERVICES	1493-Y9C6-L11L
789	Q	\$790.74	PHS EQUIP/SUPPL-DEPT	P	18323	3/19/2026	1129359900462930000	AMAZON CAPITAL SERVICES	1493-Y9C6-L11L
518	J	\$44.94	GSRP TEACHING SUPPLI	P	18874	3/19/2026	2111851100570000000	AMAZON CAPITAL SERVICES	1NVH-YH6Q-431Q
518	J	\$135.39	GSRP OFFICE SUPPLIES	C	18983	3/19/2026	2122659100000000000	AMAZON CAPITAL SERVICES	1XCP-NXD7-MVLT
617	S	\$39.99	WEST-YEARBOOK	C	19047	3/19/2026	6129260250320000000	AMAZON CAPITAL SERVICES	1MFX-YYKY-FVP3
622	G	\$20.89	OFFICE SUPPLIES	P	18814	3/19/2026	1124159100330000000	AMAZON CAPITAL SERVICES	16XK-MRP6-MDWR
903	C	\$5.49	OFFICE SUPPLIES	P	17821	3/19/2026	5129759120000000000	AMAZON CAPITAL SERVICES	13XH-WCV4-YT4X
722	G	\$56.22	TEA SUPP SCIENCE BG	P	17059	3/19/2026	1111351100461300000	AMAZON CAPITAL SERVICES	19JL-TL73-4WG1
407	S	\$53.97	ISBISTER-STAFF ACTY	C	18966	3/19/2026	6129159410220000000	AMAZON CAPITAL SERVICES	1FF1-H3NJ-WKGF
722	G	\$99.50	TEA SUPP SCIENCE BG	P	17059	3/19/2026	1111351100461300000	AMAZON CAPITAL SERVICES	D3W-V96H-4C9F

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
022	G		\$17.44	TEACHING SUPPLIES -	C	18782	3/19/2026	1111251100364050000	AMAZON CAPITAL SERVICES	1RNG-CMY7-J193
708	G		\$218.55	CAREER CENTER SUPPLI	C	18672	3/19/2026	1121251110420000000	AMAZON CAPITAL SERVICES	1HD6-DPPQ-MH1X
352	G		\$100.00	ALLOC CONTROL SMITH	C	18979	3/19/2026	1111151100170000000	AMAZON CAPITAL SERVICES	1VJD-7HDH-T7P3
357	S		\$18.30	SMITH-GENERAL FUND	C	18979	3/19/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1VJD-7HDH-T7P3
543	J		\$44.97	SUPPLIES/MATERIALS	P	17949	3/19/2026	2112251100110000000	AMAZON CAPITAL SERVICES	1CHG-7VVF-QVQM
722	G		\$12.96	TEA SUPP SCIENCE BG	P	17059	3/19/2026	1111351100461300000	AMAZON CAPITAL SERVICES	14H1-93HN-4CCC
722	G		\$13.11	TEA SUPP SCIENCE BG	P	17059	3/19/2026	1111351100461300000	AMAZON CAPITAL SERVICES	14PH-XFXF-FWHF
722	G		\$109.28	TEA SUPP SCIENCE BG	P	17059	3/19/2026	1111351100461300000	AMAZON CAPITAL SERVICES	1FNW-MPYC-RT4X

722	G		\$283.92	TEA SUPP SCIENCE BG	P	17059	3/19/2026	1111351100461300000	AMAZON CAPITAL SERVICES	1GGR-DKLG-7FR9
757	S		\$119.99	ELEC COLR ART	C	18740	3/19/2026	6129359570420000000	AMAZON CAPITAL SERVICES	1F94-QC4V-7MYM
728	S		\$138.34	CANTON FOCAL POINT	P	18738	3/19/2026	6129460950430000000	AMAZON CAPITAL SERVICES	16WC-Q6J9-PTFD
417	S		\$39.99	MILLER-MEDIA CENTER	C	18807	3/19/2026	6129159460230000000	AMAZON CAPITAL SERVICES	1YLP-6WPV-TLG1
652	G		\$124.51	TEACHING SUPPLIES	P	12747	3/19/2026	1111251110350000000	AMAZON CAPITAL SERVICES	1MRL-7QY1-K3PW
652	G		\$351.26	MISCELLANEOUS SUPPLI	P	17052	3/19/2026	1124159900350000000	AMAZON CAPITAL SERVICES	1R3T-RQ66-PGCK
028	G		\$1,754.19	MS SCIENCE CONSUMABL	P	18371	3/19/2026	1111252600331300000	AMAZON CAPITAL SERVICES	1VJD-7HDH-MJC3
652	G		\$243.92	TEACHING SUPPLIES	C	18873	3/19/2026	1111251110350000000	AMAZON CAPITAL SERVICES	1HRJ-CHCD-PQ6L
652	G		\$23.50	TEA SUPP MATH	C	18873	3/19/2026	1111251120351100000	AMAZON CAPITAL SERVICES	1HRJ-CHCD-PQ6L
652	G		\$197.90	TEA SUPP VOCAL MUSIC	C	18873	3/19/2026	1111251120351200000	AMAZON CAPITAL SERVICES	1HRJ-CHCD-PQ6L
652	G		\$70.50	TEA SUPP SCIENCE	C	18873	3/19/2026	1111251120351300000	AMAZON CAPITAL SERVICES	1HRJ-CHCD-PQ6L
652	G		\$246.88	TEA SUPP SOC STUDIES	C	18873	3/19/2026	1111251120351500000	AMAZON CAPITAL SERVICES	1HRJ-CHCD-PQ6L
652	G		\$23.50	TEA SUPP HEALTH	C	18873	3/19/2026	1111251120351700000	AMAZON CAPITAL SERVICES	1HRJ-CHCD-PQ6L
652	G		\$9.99	OFFICE SUPPLIES	C	18873	3/19/2026	1124159100350000000	AMAZON CAPITAL SERVICES	1HRJ-CHCD-PQ6L

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
652	G		\$250.89	TEA SUPP ENGLISH	C	18765	3/19/2026	1111251120350500000	AMAZON CAPITAL SERVICES	1DPN-NH64-P3L6
022	G		\$72.81	TEACHING SUPPLIES -	P	16290	3/19/2026	1111251100354050000	AMAZON CAPITAL SERVICES	1XCP-NXD7-JLRY
612	G		\$93.10	TEA SUPP-ENGLISH	C	18811	3/19/2026	1111251120320500000	AMAZON CAPITAL SERVICES	16WC-Q6J9-Q4MG
622	G		\$28.40	TEA SUPP-FOREIGN LAN	C	18948	3/19/2026	1111251120330600000	AMAZON CAPITAL SERVICES	1RNG-CMY7-KNGY
622	G		\$49.89	TEACHING SUPPLIES	P	18810	3/19/2026	1111251110330000000	AMAZON CAPITAL SERVICES	1Q1R-LGG7-V167
776	G		\$38.06	TEA SUPP ENGLISH BG	P	15323	3/19/2026	1111351100430500000	AMAZON CAPITAL SERVICES	16DC-YCPL-VNYY
028	G		\$987.16	EL INNOVATION SUPPLI	P	18435	3/27/2026	1111151100291840000	AMAZON CAPITAL SERVICES	1WRK-194V-FGLQ
447	S		\$168.37	GERHARDT	P	18805	3/27/2026	6129159440260000000	AMAZON CAPITAL SERVICES	1333-9LGX-M74P
622	G		\$237.82	TEA SUPP/VOCAL MUSIC	P	18700	3/27/2026	1111251120331200000	AMAZON CAPITAL SERVICES	1MFX-YYKY-XFPF
622	G		\$24.95	TEACHING SUPPLIES	C	18810	3/27/2026	1111251110330000000	AMAZON CAPITAL SERVICES	1MFX-YYKY-J3LV
622	G		\$37.95	TEA SUPP/VOCAL MUSIC	P	18700	3/27/2026	1111251120331200000	AMAZON CAPITAL SERVICES	11RL-C6R9-XJWH
731	G		\$123.04	TEA SUPP IND ARTS BG	C	18215	3/27/2026	1111351110431000000	AMAZON CAPITAL SERVICES	1M17-L9HQ-H196
134	G		\$111.92	SUPPLIES - FOOD MANA	P	17992	3/27/2026	1112751100425230000	AMAZON CAPITAL SERVICES	1VL6-17RM-LY96

134	G	\$42.98	SUPPLIES - FOOD MANA	C	17992	3/27/2026	1112751100425230000	AMAZON CAPITAL SERVICES	1LDQ-1LWW-6V7L
134	G	\$202.31	SUPPLIES - FOOD MANA	C	17993	3/27/2026	1112751100425230000	AMAZON CAPITAL SERVICES	1X3R-C4HY-6GDP
134	G	\$64.54	SUPPLIES - FOOD MANA	P	18000	3/27/2026	1112751100425230000	AMAZON CAPITAL SERVICES	16GV-7M19-4Q9W
134	G	\$23.99	SUPPLIES - CYBER SEC	P	17815	3/27/2026	1112751100435990000	AMAZON CAPITAL SERVICES	1VKW-RX74-76V9
134	G	\$49.04	SUPPLIES - CYBER SEC	C	17815	3/27/2026	1112751100435990000	AMAZON CAPITAL SERVICES	1J11-FRYL-4J6R
134	G	\$73.85	SUPPLIES - VOC ED AD	P	18213	3/27/2026	1112751100435000000	AMAZON CAPITAL SERVICES	1KXR-F6LK-6G6M
034	G	\$29.99	MISCELLANEOUS SUPPLI	C	18699	3/27/2026	1121259900620000000	AMAZON CAPITAL SERVICES	1469-PGT9-M47C
134	G	\$93.98	SUPPLIES - VOC ED AD	P	18213	3/27/2026	1112751100435000000	AMAZON CAPITAL SERVICES	1QMK-XH1W-9CJV
134	G	\$101.99	SUPPLIES - FOOD MANA	P	17993	3/27/2026	1112751100425230000	AMAZON CAPITAL SERVICES	1J3R-1Y74-4CTD

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
731	G		\$136.69	TEA SUPP IND ARTS BG	C	19019	3/27/2026	1111351110431000000	AMAZON CAPITAL SERVICES	1HNL-4RQC-4MKF
142	E		\$20.99	CLUB CONN SUPPLIES/C	C	19031	3/27/2026	5135151100354000000	AMAZON CAPITAL SERVICES	1FMK-4PV1-6PGR
134	G		\$15.98	SUPPLIES - MARKETING	P	18823	3/27/2026	1112751100465100000	AMAZON CAPITAL SERVICES	1NP6-P4H3-6R3J
652	G		\$635.61	MISCELLANEOUS SUPPLI	P	17052	3/27/2026	1124159900350000000	AMAZON CAPITAL SERVICES	13NQ-TKMQ-3QVH
134	G		\$79.23	SUPPLIES - VOC ED AD	P	18213	3/27/2026	1112751100435000000	AMAZON CAPITAL SERVICES	1L4R-D7DJ-D1Y9
134	G		\$25.25	SUPPLIES - CYBER SEC	P	17815	3/27/2026	1112751100435990000	AMAZON CAPITAL SERVICES	1RRL-Q944-4GT4
654	G		\$73.64	COPY PAPER ALLOWANCE	C	19117	3/27/2026	1111251100350010000	AMAZON CAPITAL SERVICES	1WP9-QRX4-HXXR
652	G		\$41.88	TEA SUPP PHYS ED	C	19117	3/27/2026	1111251120350800000	AMAZON CAPITAL SERVICES	1WP9-QRX4-HXXR
652	G		\$190.57	OFFICE SUPPLIES	C	19117	3/27/2026	1124159100350000000	AMAZON CAPITAL SERVICES	1WP9-QRX4-HXXR
731	G		\$397.35	TEA SUPP IND ARTS BG	P	18215	3/27/2026	1111351110431000000	AMAZON CAPITAL SERVICES	1XNJ-CVXC-HRXH
632	G		\$80.42	TEA SUPP PROJ BASED	C	19122	3/27/2026	1111251120360700000	AMAZON CAPITAL SERVICES	1MGT-F3QW-CDJ6
312	G		\$97.18	TEACHING SUPPLIES	P	19140	3/27/2026	1111151110120000000	AMAZON CAPITAL SERVICES	1RF1-R1GP-L3DW
142	E		\$11.87	EXT DAY SUPPLIES/CON	C	19032	3/27/2026	5135151100134000000	AMAZON CAPITAL SERVICES	1V6M-7CDJ-VKLG
612	G		\$197.41	TEA SUPP-ENGLISH	C	19088	3/27/2026	1111251120320500000	AMAZON CAPITAL SERVICES	1LVM-MRN4-QMRC
447	S		\$240.15	DEADY	P	19151	3/27/2026	6129159770260000000	AMAZON CAPITAL SERVICES	1MK4-7WQ1-RFWY
607	S		\$84.93	EAST-HONOR SOCIETY	C	19086	3/27/2026	6129259020310000000	AMAZON CAPITAL SERVICES	1PDC-C9LT-F49Q
118	G		\$102.85	ASSISTIVE TECHNOLOGY	C	18914	3/27/2026	1112259909093320000	AMAZON CAPITAL SERVICES	1RQ1-F3NQ-W94X
652	G		\$52.99	MISCELLANEOUS SUPPLI	P	17052	3/27/2026	1124159900350000000	AMAZON CAPITAL SERVICES	1VQX-P66R-NICK

708	G		\$151.85	COUNSELING SUPPLIES	C	19021	3/27/2026	1121251100420000000	AMAZON CAPITAL SERVICES	1KQL-WR1N-4VXJ
447	S		\$139.92	MOULTON	P	18977	3/27/2026	6129160110260000000	AMAZON CAPITAL SERVICES	1QP1-NNLN-FMH7
332	G		\$13.88	TEACHING SUPPLIES	P	12739	3/27/2026	1111151110140000000	AMAZON CAPITAL SERVICES	1NP6-P4H3-6P7D
024	G		\$32.28	TEACHING SUPPLIES -	P	18673	3/27/2026	1111351100434050000	AMAZON CAPITAL SERVICES	1RJP-W46L-1RGK

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
700	G		\$53.31	TEACHING SUPPLIES	P	12129	3/27/2026	1111351100430000000	AMAZON CAPITAL SERVICES	1PC1-7MG6-YVVL
622	G		\$306.32	TEACHING SUPPLIES	C	19089	3/27/2026	1111251110330000000	AMAZON CAPITAL SERVICES	1TMF-9WNW-3KGW
596	J		\$463.30	TEACHING SUPPLIES FI	C	18567	3/27/2026	2122151100280010000	AMAZON CAPITAL SERVICES	1NGQ-TMKN-V7L3
622	G		\$161.77	TEA SUPP-SCIENCE	C	18951	3/27/2026	1111251120331300000	AMAZON CAPITAL SERVICES	1KQL-WR1N-6C1V
028	G		\$25.61	EL INNOVATION SUPPLI	P	18561	3/27/2026	1111151100281840000	AMAZON CAPITAL SERVICES	1PTK-767Y-V7TY
612	G		\$162.72	TEA SUPP - MATH	C	18950	3/27/2026	1111251120321100000	AMAZON CAPITAL SERVICES	1PQT-139R-FCH6
652	G		\$762.65	OFFICE SUPPLIES	P	12130	3/27/2026	1124159100350000000	AMAZON CAPITAL SERVICES	1M17-L9HQ-MJC9
444	G		\$329.74	SUPPL-IN LIEU/AIDE-S	P	18458	3/27/2026	1111151100260000000	AMAZON CAPITAL SERVICES	1J7G-F79K-HQJN
652	G		\$914.98	OFFICE SUPPLIES	P	12130	3/27/2026	1124159100350000000	AMAZON CAPITAL SERVICES	1R33-VMCX-MDW6
332	G		\$90.55	TEACHING SUPPLIES	P	12739	3/27/2026	1111151110140000000	AMAZON CAPITAL SERVICES	14TF-DMDD-TMKP
142	E		\$228.46	EXT DAY SUPPLIES/CON	C	18949	3/27/2026	5135151100144000000	AMAZON CAPITAL SERVICES	1NLY-F7MW-3RQ4
142	E		\$48.97	EXT DAY SUPPLIES/CON	C	18575	3/27/2026	5135151100124000000	AMAZON CAPITAL SERVICES	174M-96NC-7TYX
462	G		\$113.02	TEA SUPPLIES-FIELD	P	18808	3/27/2026	1111151110280000000	AMAZON CAPITAL SERVICES	16T3-L3JP-PNTV
462	G		\$107.41	TEA SUPPLIES-FIELD	C	18808	3/27/2026	1111151110280000000	AMAZON CAPITAL SERVICES	1VJD-7HDH-P1MN
142	E		\$15.83	EXT DAY SUPPLIES/CON	P	18218	3/27/2026	5135151100164000000	AMAZON CAPITAL SERVICES	14VC-J4GQ-JCYG
142	E		\$114.30	EXT DAY SUPPLIES/CON	C	18218	3/27/2026	5135151100164000000	AMAZON CAPITAL SERVICES	1MKK-9DXK-33JR
312	G		\$50.38	TEACHING SUPPLIES	C	18686	3/27/2026	1111151110120000000	AMAZON CAPITAL SERVICES	1PL7-WQKQ-RCCD
082	G		\$8.08	PUPIL ACCT SUPPLIES	P	18838	3/27/2026	1121159100010000000	AMAZON CAPITAL SERVICES	1MML-63KJ-D4WH
772	G		\$114.10	TEA SUPP MATH BG	C	19052	3/27/2026	1111351100461100000	AMAZON CAPITAL SERVICES	17XK-X9LQ-T1H4
034	G		\$97.15	MISCELLANEOUS SUPPLI	P	18699	3/27/2026	1121259900620000000	AMAZON CAPITAL SERVICES	1G1H-LKPQ-9K97
094	G		\$38.46	DATA SUPPLIES	C	19157	3/27/2026	1128459910018000000	AMAZON CAPITAL SERVICES	13TH-L6QX-GL9M
462	G		\$123.41	PHY ED SUP-FIELD	P	18809	3/27/2026	1111151100280800000	AMAZON CAPITAL SERVICES	1DLF-1YX1-76KX

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
467	S		\$110.37	FIELD PTO	P	18809	3/27/2026	6129159280280000000	AMAZON CAPITAL SERVICES	1DLF-1YX1-76KX
622	G		\$52.29	TEA SUPP-SOC STUDIES	C	19048	3/27/2026	1111251120331500000	AMAZON CAPITAL SERVICES	1YG9-3MWP-YH7C
081	G		\$152.11	COPY ROOM SUPPLIES	P	18124	3/27/2026	1125759900014000000	AMAZON CAPITAL SERVICES	14Q9-CPK7-V4GF
081	G		\$135.39	COPY ROOM SUPPLIES	C	18124	3/27/2026	1125759900014000000	AMAZON CAPITAL SERVICES	1PHF-JKFF-6Y6D
612	G		\$23.44	TEACHING SUPPLIES	C	19087	3/27/2026	1111251110320000000	AMAZON CAPITAL SERVICES	16J1-YG6T-NP7D
028	G		\$108.44	MS SCIENCE CONSUMABL	C	18605	3/27/2026	1111252600331300000	AMAZON CAPITAL SERVICES	1PDC-C9LT-DH4Q
622	G		\$279.81	TEACHING SUPPLIES	C	18952	3/27/2026	1111251110330000000	AMAZON CAPITAL SERVICES	1PMH-DNCX-GXRW
725	G		\$640.97	MISC EXPENSES MUSIC	P	18372	3/27/2026	1111379100461200000	AMAZON CAPITAL SERVICES	1LWY-XMTG-6LJL
727	S		\$89.54	STEM ACTIVITY ACCOUN	C	19017	3/27/2026	6129461370430000000	AMAZON CAPITAL SERVICES	1PL7-WQKQ-CDNK
081	G		\$74.16	COPY ROOM SUPPLIES	P	18124	3/27/2026	1125759900014000000	AMAZON CAPITAL SERVICES	14X1-MQ3Y-WH9J
185	G		\$2,353.34	SUPPLIES-PRINT SHOP	P	18682	3/27/2026	1128959100000000000	AMAZON CAPITAL SERVICES	1RQ1-F3NQ-NCYM
028	G		\$16.99	MS SCIENCE CONSUMABL	P	18371	3/27/2026	1111252600331300000	AMAZON CAPITAL SERVICES	1WQR-VWLL-44HM
022	G		\$19.49	TEACHING SUPPLIES -	C	19066	3/27/2026	1111251100334050000	AMAZON CAPITAL SERVICES	1NK7-MLVC-3FNR
332	G		\$26.55	TEACHING SUPPLIES	P	12739	3/27/2026	1111151110140000000	AMAZON CAPITAL SERVICES	1Q9F-CN6D-47Q4
024	G		\$56.99	TEACHING SUPPLIES -	C	19024	3/27/2026	1111351100434050000	AMAZON CAPITAL SERVICES	1NK7-MLVC-31P1
652	G		\$318.39	OFFICE SUPPLIES	P	12130	3/27/2026	1124159100350000000	AMAZON CAPITAL SERVICES	14YR-LL14-D39H
142	E		\$56.21	EXT DAY SUPPLIES/CON	C	18684	3/27/2026	5135151100204000000	AMAZON CAPITAL SERVICES	1VHK-KD66-KGF3
617	S		\$19.98	WEST GENERAL ACTIVIT	C	19049	3/27/2026	6129260110320000000	AMAZON CAPITAL SERVICES	17XK-X9LQ-G4QC
617	S		\$12.49	WEST GENERAL ACTIVIT	C	19046	3/27/2026	6129260110320000000	AMAZON CAPITAL SERVICES	1W6J-K6GL-H9LT
317	S		\$193.92	BIRD - LIBRARY	C	19154	3/27/2026	6129159060120000000	AMAZON CAPITAL SERVICES	1X1V-G9TV-LXXX
518	J		\$240.19	GSRP TEACHING SUPPLI	C	18820	3/27/2026	2111851100570000000	AMAZON CAPITAL SERVICES	1LTP-DQRR-NXFQ
142	E		\$21.99	CLUB CONN SUPPLIES/C	P	18118	3/27/2026	5135151100354000000	AMAZON CAPITAL SERVICES	1WPM-1PPN-GHPY

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
142	E		\$124.06	CLUB CONN SUPPLIES/C	C	18118	3/27/2026	5135151100354000000	AMAZON CAPITAL SERVICES	1D3W-V96H-4NXX
602	G		\$203.77	SOCIAL STUDIES SUPPL	P	18727	3/27/2026	1111251110311500000	AMAZON CAPITAL SERVICES	1493-Y9C6-3FM3
775	G		\$142.53	TEA SUPP ALT ED BG	P	18737	3/27/2026	1111351100461400000	AMAZON CAPITAL SERVICES	1Q7C-VJYP-XK79

727	S		\$24.98	CANTON CONGRESS	P	17054	3/27/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1CGR-1JRG-GF7J
727	S		\$119.16	CANTON CONGRESS	P	17054	3/27/2026	6129460600430000000	AMAZON CAPITAL SERVICES	1Q7P-KQ7K-PTXP
028	G		\$266.89	MS SCIENCE CONSUMABL	P	18605	3/27/2026	1111252600331300000	AMAZON CAPITAL SERVICES	1KC9-GXKT-P6XX
518	J		\$254.79	GSRP TEACHING SUPPLI	C	18875	3/27/2026	2111851100570000000	AMAZON CAPITAL SERVICES	166Q-MJT4-MW93
518	J		\$119.00	GSRP TEACHING SUPPLI	C	18874	3/27/2026	2111851100570000000	AMAZON CAPITAL SERVICES	1MYJ-N3RT-9LNM
142	E		\$195.73	EXT DAY SUPPLIES/CON	P	19020	3/27/2026	5135151100224000000	AMAZON CAPITAL SERVICES	1WGL-PL1W-H9W9
417	S		\$55.23	MILLER-GENERAL FUND	C	19139	3/27/2026	6129159450230000000	AMAZON CAPITAL SERVICES	11G4-G9FG-NTHC
034	G		\$191.23	MISCELLANEOUS SUPPLI	C	19267	3/27/2026	1121259900620000000	AMAZON CAPITAL SERVICES	1C4H-KL9R-QHR1
019	G		\$119.98	SUPPLIES - ARTS ACAD	P	18909	3/27/2026	1111351100424100000	AMAZON CAPITAL SERVICES	14NJ-HXP1-P6GT
743	G		\$653.55	TEA SUP SOC STUDY BG	C	18815	3/27/2026	1111351100421500000	AMAZON CAPITAL SERVICES	1R3T-RQ66-RKJT
334	G		\$139.99	TECH SUPPLIES	C	19156	3/27/2026	1122559900142240000	AMAZON CAPITAL SERVICES	1RF1-R1GP-7JQG
622	G		\$100.24	TEACH SUPP-ELECTIVE	C	19103	3/27/2026	1111251120330000000	AMAZON CAPITAL SERVICES	1FNX-JG3H-LHDL
757	S		\$39.99	BEGINNING PHOTOGRAPH	C	19096	3/27/2026	6129459120430000000	AMAZON CAPITAL SERVICES	1T14-FK7M-3L3F
417	S		\$232.03	MILLER-GENERAL FUND	C	19150	3/27/2026	6129159450230000000	AMAZON CAPITAL SERVICES	1DLX-X9YP-3WJ4
028	G		\$1,475.84	EL INNOVATION SUPPLI	C	19005	3/27/2026	1111151100251840000	AMAZON CAPITAL SERVICES	1MFF-97DD-MJPX
352	G		\$7.13	ALLOC CONTROL SMITH	C	19146	3/27/2026	1111151100170000000	AMAZON CAPITAL SERVICES	1PRV-D49W-LXVC
357	S		\$38.47	SMITH-GENERAL FUND	C	19146	3/27/2026	6129159500170000000	AMAZON CAPITAL SERVICES	1PRV-D49W-LXVC
019	G		\$1,347.23	SUPPLIES - ARTS ACAD	P	18909	3/27/2026	1111351100424100000	AMAZON CAPITAL SERVICES	14NJ-HXP1-63JV
903	C		\$25.49	OFFICE SUPPLIES	P	17821	3/27/2026	5129759120000000000	AMAZON CAPITAL SERVICES	1VC3-DTHH-7YPF

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
024	G		\$36.99	TEACHING SUPPLIES -	C	19185	3/27/2026	1111351100434050000	AMAZON CAPITAL SERVICES	14QM-GKL7-TVG6
034	G		\$99.01	MISCELLANEOUS SUPPLI	C	19248	3/27/2026	1121259900620000000	AMAZON CAPITAL SERVICES	1C4H-KL9R-QHLH
337	S		\$173.90	PRINC DISCRETIONARY-	C	18975	3/27/2026	6129159300140000000	AMAZON CAPITAL SERVICES	1PN9-G63M-PQJD
622	G		\$71.47	TEA SUPP-SOC STUDIES	C	19101	3/27/2026	1111251120331500000	AMAZON CAPITAL SERVICES	1NF3-7GMF-M911
022	G		\$59.79	TEACHING SUPPLIES -	C	19092	3/27/2026	1111251100314050000	AMAZON CAPITAL SERVICES	1TWJ-MC63-LNLF
604	G		\$199.27	TECH SUPPLIES-MEDIA	C	19092	3/27/2026	1122559900312240000	AMAZON CAPITAL SERVICES	1TWJ-MC63-LNLF
602	G		\$127.53	OFFICE SUPPLIES	C	19092	3/27/2026	1124159100310000000	AMAZON CAPITAL SERVICES	1TWJ-MC63-LNLF
596	J		\$63.03	TEACHING SUPPLIES EA	C	19092	3/27/2026	2122151100310010000	AMAZON CAPITAL SERVICES	1TWJ-MC63-LNLF

417	S	\$221.08	MILLER-GENERAL FUND	C	19231	3/27/2026	6129159450230000000	AMAZON CAPITAL SERVICES	191F-TKKR-MG1Y
447	S	\$118.30	READING INTERVENTION	C	18978	3/27/2026	6129160050260000000	AMAZON CAPITAL SERVICES	1FKL-NX7D-R1GY
725	G	\$151.46	MISC EXPENSES MUSIC	P	19099	3/27/2026	1111379100461200000	AMAZON CAPITAL SERVICES	16WC-JYQH-HPKL
722	G	\$188.94	TEA SUPP SCIENCE BG	P	17059	3/27/2026	1111351100461300000	AMAZON CAPITAL SERVICES	1YQ4-PW6R-PRL1
447	S	\$87.89	READING INTERVENTION	P	19142	3/27/2026	6129160050260000000	AMAZON CAPITAL SERVICES	13NQ-TKMQ-744F
417	S	\$17.23	MILLER-GENERAL FUND	C	19134	3/27/2026	6129159450230000000	AMAZON CAPITAL SERVICES	16WC-JYQH-34MQ
722	G	\$218.08	TEA SUPP SCIENCE BG	P	17059	3/27/2026	1111351100461300000	AMAZON CAPITAL SERVICES	1YX6-CDJQ-XQQM
722	G	\$180.55	TEA SUPP SCIENCE BG	P	17059	3/27/2026	1111351100461300000	AMAZON CAPITAL SERVICES	13GH-RKDV-VQMQ
652	G	\$653.41	MISCELLANEOUS SUPPLI	C	19114	3/27/2026	1124159900350000000	AMAZON CAPITAL SERVICES	1X9C-QJFP-R6KJ
332	G	\$97.30	TEACHING SUPPLIES	P	12739	3/27/2026	1111151110140000000	AMAZON CAPITAL SERVICES	1NNN-LC49-MJ3Y
082	G	\$244.75	PUPIL ACCT SUPPLIES	C	17730	3/27/2026	1121159100010000000	AMAZON CAPITAL SERVICES	16VT-LRQF-4W7F
082	G	\$45.62	DISTRICT SECURITY SU	C	17730	3/27/2026	1126659910010000000	AMAZON CAPITAL SERVICES	16VT-LRQF-4W7F
903	C	\$14.24	OFFICE SUPPLIES	P	17821	3/27/2026	5129759120000000000	AMAZON CAPITAL SERVICES	1Y9L-NLMT-4HC7
332	G	\$109.20	TEACHING SUPPLIES	P	12739	3/27/2026	1111151110140000000	AMAZON CAPITAL SERVICES	1NLY-F7MW-NGPF

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
134	G		\$85.98	SUPPLIES - FOOD MANA	P	18000	3/27/2026	1112751100425230000	AMAZON CAPITAL SERVICES	1VWY-1DT6-DV3W
447	S		\$28.88	GERHARDT	P	18805	3/27/2026	6129159440260000000	AMAZON CAPITAL SERVICES	1DLF-1YX1-WP7N
775	G		\$14.65	TEA SUPP ALT ED BG	C	19131	3/27/2026	1111351100461400000	AMAZON CAPITAL SERVICES	1374-MFJX-QLFK
627	S		\$210.76	PIONEER-GENERAL FUND	C	19116	3/27/2026	6129261000330000000	AMAZON CAPITAL SERVICES	1CYD-KF67-9PD3
082	G		\$196.30	PUPIL ACCT SUPPLIES	C	18354	3/27/2026	1121159100010000000	AMAZON CAPITAL SERVICES	1Y71-1RLJ-4MPC
352	G		\$100.12	ALLOC CONTROL SMITH	C	19153	3/27/2026	1111151100170000000	AMAZON CAPITAL SERVICES	1CG1-MTXC-JJFV
332	G		\$46.05	OFFICE SUPPLIES	C	19135	3/27/2026	1124159100140000000	AMAZON CAPITAL SERVICES	1R33-VMCX-RW9M
482	G		\$28.98	OFFICE SUPPLIES-TNDA	C	19143	3/27/2026	1124159100240000000	AMAZON CAPITAL SERVICES	1374-MFJX-N9MJ
467	S		\$147.62	FIELD PTO	P	18121	3/27/2026	6129159280280000000	AMAZON CAPITAL SERVICES	1KP6-Q9V4-4N1R
725	G		\$158.30	TEACH SUPP BAND BG	C	19098	3/27/2026	1111351110461200000	AMAZON CAPITAL SERVICES	1C6R-6JRN-TNXR
444	G		\$24.46	SUPPL-IN LIEU/AIDE-K	P	17905	3/27/2026	1111151100260000000	AMAZON CAPITAL SERVICES	1119-D7GR-DF99
028	G		\$432.78	MEDIA BOOKS - EAST	P	18908	3/27/2026	1122253100312200000	AMAZON CAPITAL SERVICES	1TMF-9WNW-R43K
022	G		\$157.45	TEACHING SUPPLIES -	C	19068	3/27/2026	1111251100334050000	AMAZON CAPITAL SERVICES	1M7D-GXGV-XFPY

492	G	\$246.93	ALLOC CONTRL BENTLEY	P	18312	3/27/2026	1111151100250000000	AMAZON CAPITAL SERVICES	16YD-J61W-MGTK
561	F	\$142.06	SUPPLIES - PROJECT L	C	18942	3/27/2026	2121659900360010000	AMAZON CAPITAL SERVICES	14WG-FWJL-R39R
703	G	\$40.04	ATTEND SUPPLIES BG	C	18839	3/27/2026	1121159100460000000	AMAZON CAPITAL SERVICES	1LQ6-HR3J-4FPW
622	G	\$54.83	TEA SUPP-SOC STUDIES	C	19100	3/27/2026	1111251120331500000	AMAZON CAPITAL SERVICES	14LX-VG17-MPJV
024	G	\$82.04	TEACHING SUPPLIES -	P	18673	3/27/2026	1111351100434050000	AMAZON CAPITAL SERVICES	191F-TKKR-6LJV
402	G	\$12.32	TEACHING SUPPLIES	C	19145	3/27/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1FLJ-HQC6-RW6C
407	S	\$22.63	ISBISTER-STAFF ACTY	C	19145	3/27/2026	6129159410220000000	AMAZON CAPITAL SERVICES	1FLJ-HQC6-RW6C
622	G	\$106.47	TEACH SUPP-ELECTIVE	C	19115	3/27/2026	1111251120330000000	AMAZON CAPITAL SERVICES	1JQQ-6DKW-6WCD
622	G	\$40.59	TEA SUPP-SOC STUDIES	C	19102	3/27/2026	1111251120331500000	AMAZON CAPITAL SERVICES	1QLL-7GKY-NCN4

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
727	S		\$275.97	CANTON PRINC VENDING	P	16422	3/27/2026	6129474000430000000	AMAZON CAPITAL SERVICES	1CG1-MTXC-CX93
452	G		\$27.46	ALLOC CONTROL ERIKSS	C	17710	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	13NK-KLK1-4D9P
118	G		\$263.98	OFFICE SUPPLIES	C	19198	3/27/2026	1122659109093320000	AMAZON CAPITAL SERVICES	1CWP-9KTF-K31F
452	G		\$19.72	ALLOC CONTROL ERIKSS	C	19144	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	1KCP-9J3H-CNCF
417	S		\$61.95	MILLER-GENERAL FUND	C	19333	3/27/2026	6129159450230000000	AMAZON CAPITAL SERVICES	1H1C-NW16-JCG6
028	G		\$469.52	CANTON SCIENCE CONSU	P	17446	3/27/2026	1111352600431300000	AMAZON CAPITAL SERVICES	1R7M-91KR-CR3T
444	G		\$139.27	SUPPL-IN LIEU/AIDE-S	P	19222	3/27/2026	1111151100260000000	AMAZON CAPITAL SERVICES	1VY1-L16Q-WDH9
447	S		\$184.00	SINACOLA	P	19222	3/27/2026	6129160000260000000	AMAZON CAPITAL SERVICES	1VY1-L16Q-WDH9
700	G		\$23.72	CANTON OFFICE SUPP	C	19259	3/27/2026	1124159100430000000	AMAZON CAPITAL SERVICES	1VRT-G7TV-9KP7
402	G		\$15.28	TEACHING SUPPLIES	P	18252	3/27/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1QXL-GYC3-KF44
750	G		\$55.99	OFFICE SUPPLIES BG	C	19252	3/27/2026	1124159100460000000	AMAZON CAPITAL SERVICES	1VGW-KQNG-361X
447	S		\$32.58	BRAGG	C	19332	3/27/2026	6129160100260000000	AMAZON CAPITAL SERVICES	1CG1-MTXC-QPYT
402	G		\$32.52	TEACHING SUPPLIES	C	18252	3/27/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1MG9-GDLF-6FDT
452	G		\$45.03	ALLOC CONTROL ERIKSS	C	17696	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	1RD3-PW7D-47QY
402	G		\$32.52	TEACHING SUPPLIES	C	18798	3/27/2026	1111151110220000000	AMAZON CAPITAL SERVICES	11X7-HY71-XJGR
452	G		\$46.50	ALLOC CONTROL ERIKSS	C	17424	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	1QVV-KMHN-7FNQ
452	G		\$50.59	ALLOC CONTROL ERIKSS	C	17707	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	173J-Q6QV-7V9V
452	G		\$37.91	ALLOC CONTROL ERIKSS	C	19141	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	1PJJ-QPGK-4JDG

452	G		\$41.38	ALLOC CONTROL ERIKSS	C	17427	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	17QQ-F6D9-6VTG
452	G		\$64.99	ALLOC CONTROL ERIKSS	C	17578	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	19P4-P6J6-PH7P
701	G		\$508.73	SALEM OFFICE SUPP BG	P	18498	3/27/2026	1124159100420000000	AMAZON CAPITAL SERVICES	17XM-QTG4-HTPD
019	G		\$131.22	SUPPLIES - ARTS ACAD	P	19243	3/27/2026	1111351100424100000	AMAZON CAPITAL SERVICES	1MDQ-GQ1C-TYKT

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	701	G	\$120.51	SALEM A/V BG	P	19243	3/27/2026	1122259900422200000	AMAZON CAPITAL SERVICES	1MDQ-GQ1C-TYKT
	701	G	\$1,515.15	SALEM OFFICE SUPP BG	P	19243	3/27/2026	1124159100420000000	AMAZON CAPITAL SERVICES	1MDQ-GQ1C-TYKT
	452	G	\$56.91	ALLOC CONTROL ERIKSS	C	17426	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	17QQ-F6D9-6T7Q
	579	J	\$564.11	PD MATERIALS - CURRI	C	19090	3/27/2026	2122151100620000000	AMAZON CAPITAL SERVICES	1CWP-9KTF-WC66
	452	G	\$46.94	ALLOC CONTROL ERIKSS	C	17709	3/27/2026	1111151100270000000	AMAZON CAPITAL SERVICES	1V7C-CK1N-4GCX
	402	G	(\$32.52)	TEACHING SUPPLIES	C	18252	3/27/2026	1111151110220000000	AMAZON CAPITAL SERVICES	1C6W-LNRL-7P6L
			<b>Vendor Total</b>							
			<b>\$95,242.04</b>							
<b>04644</b>										
	170	G	\$12,868.01	PROPANE EXPENSE	P	12687	3/13/2026	1127157100031000000	AMERIGAS	806443313
			<b>Vendor Total</b>							
			<b>\$12,868.01</b>							
<b>04651</b>										
	117	G	\$3,088.94	CONTRACT HEALTH SERV	P	17350	3/13/2026	1121331309090000000	AMN Healthcare INC.	73000408051
	117	G	\$1,344.80	CONTRACT HEALTH SERV	P	17350	3/13/2026	1121331309090000000	AMN Healthcare INC.	73000404489
	117	G	\$3,095.50	CONTRACT HEALTH SERV	P	17350	3/27/2026	1121331309090000000	AMN Healthcare INC.	73000414859
			<b>Vendor Total</b>							
			<b>\$7,529.24</b>							
<b>04700</b>										
	117	G	\$6,321.98	CONTRACT SVC-SPEECH	P	19205	3/27/2026	1121531309092900000	AMERIGIS HEALTHCARE STAFFING INC	E18969070418
	117	G	\$3,437.84	CONTRACT SVC-SPEECH	P	19205	3/27/2026	1121531309092900000	AMERIGIS HEALTHCARE STAFFING INC	E19020310418
			<b>Vendor Total</b>							
			<b>\$9,759.82</b>							
<b>05293</b>										
	787	Q	\$200.00	SHS INVATIONALS-WR	C	19160	3/27/2026	1129379110421100000	ANN ARBOR SKYLINE ATHLETIC BOOSTER CLUB	Salem Wrestling12/12
	718	S	\$125.00	SALEM-WRESTLING	C	19160	3/27/2026	6129360920420000000	ANN ARBOR SKYLINE	Salem Wrestling12/12

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
CLUB										
			<b>Vendor Total</b>							
			<b>\$325.00</b>							
<b>05307</b>										
	117	G	\$2,040.85	CONTRACT HEALTH SERV	P	13676	3/13/2026	1121331309090000000	AnthroMed LLC	25210
	117	G	\$3,481.45	CONTRACT HEALTH SERV	P	13676	3/13/2026	1121331309090000000	AnthroMed LLC	25376
	117	G	\$3,481.45	CONTRACT HEALTH SERV	P	13676	3/27/2026	1121331309090000000	AnthroMed LLC	25709
			<b>Vendor Total</b>							
			<b>\$9,003.75</b>							
<b>05501</b>										
	149	G	\$200.00	WORK ORDER SERVICE-C	C	19161	3/27/2026	1126141100430000000	AQUATIC SOURCE LLC	70548
	149	G	\$515.91	WORK ORDER CANTON	C	19161	3/27/2026	1126159930430000000	AQUATIC SOURCE LLC	70548
			<b>Vendor Total</b>							
			<b>\$715.91</b>							
<b>05591</b>										
	027	G	\$2,159.10	HS NEW ADOPTIONS-CUR	C	17517	3/13/2026	1111351130000000000	ARBOR SCIENTIFIC	50100
			<b>Vendor Total</b>							
			<b>\$2,159.10</b>							
<b>05594</b>										
	148	G	\$4,046.91	STORM WATER MGMT SVC	P	11903	3/13/2026	1126141100001000000	ARCH ENVIRONMENTAL GROUP	2602056
	148	G	\$362.42	ENVIRONMENTAL SERVIC	C	18843	3/13/2026	1126141100009000000	ARCH ENVIRONMENTAL GROUP	2602148
	148	G	\$347.03	ENVIRONMENTAL SERVIC	C	19162	3/27/2026	1126141100009000000	ARCH ENVIRONMENTAL GROUP	2602252
	148	G	\$5,871.07	STORM WATER MGMT SVC	P	11903	3/27/2026	1126141100001000000	ARCH ENVIRONMENTAL GROUP	2603045
			<b>Vendor Total</b>							
			<b>\$10,627.43</b>							
<b>05760</b>										
										ARROWHEAD

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
PRODUCTS INC										
			<b>Vendor Total</b>							
			<b>\$354.16</b>							
<b>05928</b>										

	728	S	\$240.00	CHS ATHLETIC PROJECT	C	18910	3/13/2026	6129460010430000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	260227
	728	S	\$155.00	CANTON FOCAL POINT	C	18910	3/13/2026	6129460950430000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	260227
	750	G	\$40.00	OFFICE SUPPLIES BG	C	19352	3/27/2026	1124159100460000000	ARTWORKS by RED LLC RUBY G. HOFFMAN	260323
			<b>Vendor Total</b>							
			<b>\$435.00</b>							

<b>06975</b>										
	036	G	\$11,770.00	MISCELLANEOUS SUPPLI	C	18878	3/13/2026	1121359909090150000	AVENTRIC TECHNOLOGIES, LLC	6091121
			<b>Vendor Total</b>							
			<b>\$11,770.00</b>							

<b>07441</b>										
	717	S	\$54.74	SALEM-WSDP RADIO	P	18235	3/13/2026	6129360950420000000	B & H PHOTO VIDEO Remittance Processing Center	242364308
	776	G	\$878.98	STS SUPPLIES	C	18865	3/27/2026	1111351100430000000	B & H PHOTO VIDEO Remittance Processing Center	242733226
	776	G	\$37.78	TEA SUPP ENGLISH BG	C	18865	3/27/2026	1111351100430500000	B & H PHOTO VIDEO Remittance Processing Center	242733226
			<b>Vendor Total</b>							
			<b>\$971.50</b>							

<b>07443</b>										
	117	G	\$2,640.00	CONTRACT SVC-SOCIALW	P	17946	3/13/2026	1121631309092110000	Aya Healthcare, Inc.	11502412
	117	G	\$3,299.12	CONTRACT SVC-SOCIALW	P	17946	3/13/2026	1121631309092110000	Aya Healthcare, Inc.	11526095
	117	G	\$2,647.04	CONTRACT SVC-SOCIALW	P	17946	3/27/2026	1121631309092110000	Aya Healthcare, Inc.	11483648
			<b>Vendor Total</b>							
			<b>\$8,586.16</b>							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>07968</b>										
	034	G	\$599.50	OFFICE SUPPLIES	C	18272	3/5/2026	1121259100620000000	BARNES & NOBLE	4721995
	327	S	\$85.51	FARRAND-LIBRARY	P	17678	3/13/2026	6129159160130000000	BARNES & NOBLE	4716672
	327	S	\$65.57	FARRAND-LIBRARY	P	17678	3/13/2026	6129159160130000000	BARNES & NOBLE	4718503
	327	S	\$248.59	FARRAND-LIBRARY	P	17678	3/13/2026	6129159160130000000	BARNES & NOBLE	4716661
			<b>Vendor Total</b>							
			<b>\$999.17</b>							

<b>07969</b>										
	724	G	\$85.00	EQUIP REPAIR-ORCHEST	P	12620	3/13/2026	1111341210461200000	BAROQUE VIOLIN SHOP	57644
	724	G	\$55.00	EQUIP REPAIR-ORCHEST	P	12620	3/27/2026	1111341210461200000	BAROQUE VIOLIN SHOP	605602
			<b>Vendor Total</b>							
			<b>\$140.00</b>							

<b>07999</b>										
	637	S	\$100.35	LIBERTY-ROBOTICS	C	14208	3/13/2026	6129262270360000000	BASE10ASSETS, LLC	SI-196340
			<b>Vendor Total</b>							
			<b>\$100.35</b>							

<b>08462</b>										
	149	G	\$295.48	WORK ORDER CANTON	C	18645	3/13/2026	1126159930430000000	BEARING SERVICE INC	8086517-00
			<b>Vendor Total</b>							
			<b>\$295.48</b>							

<b>08466</b>										
	707	G	\$529.61	SECURITY RADIO EQUIP	C	18662	3/13/2026	1126659910000000000	BEARCOM	6010225
	707	G	\$247.28	SECURITY RADIO EQUIP	P	18844	3/13/2026	1126659910000000000	BEARCOM	6015907
			<b>Vendor Total</b>							
			<b>\$776.89</b>							

<b>08468</b>										
	724	G	\$150.00	CONTRACT SVC-BAND	C	16934	3/13/2026	1111331110461200000	Hunter Bellows	1006
	724	G	\$150.00	CONTRACT SVC-BAND	P	17757	3/13/2026	1111331110461200000	Hunter Bellows	1007
			<b>Vendor Total</b>							
			<b>\$300.00</b>							

<b>09031</b>										
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			<b>Vendor Total</b>							
			<b>\$51,535.00</b>							
<b>09285</b>										
	724	G	\$200.00	CONTRACT SVC-ORCHEST	P	16623	3/27/2026	1111331110461200000	JENNIFER BERG	3328
			<b>Vendor Total</b>							
			<b>\$200.00</b>							
<b>09791</b>										
	900	C	\$408.00	EQUIPMENT REPAIR - P	P	15932	3/13/2026	5129741200460000000	BILDON PARTS & SERVICE, INC	0129407
	900	C	\$1,534.80	EQUIPMENT REPAIR - W	P	15932	3/13/2026	5129741200160000000	BILDON PARTS & SERVICE, INC	0128980
	900	C	\$369.50	EQUIPMENT REPAIR - S	P	15932	3/13/2026	5129741200180000000	BILDON PARTS & SERVICE, INC	0129493
	900	C	\$1,070.82	EQUIPMENT REPAIR - E	C	18880	3/13/2026	5129741200270000000	BILDON PARTS & SERVICE, INC	0128935
	900	C	\$415.00	EQUIPMENT REPAIR- BI	P	15932	3/27/2026	5129741200120000000	BILDON PARTS & SERVICE, INC	0129504
	900	C	\$925.02	EQUIPMENT REPAIR - E	P	19207	3/27/2026	5129741200310000000	BILDON PARTS & SERVICE, INC	0129242
	900	C	\$3,036.35	EQUIPMENT REPAIR - I	C	19208	3/27/2026	5129741200220000000	BILDON PARTS & SERVICE, INC	0129437
			<b>Vendor Total</b>							
			<b>\$7,759.49</b>							

09795										
	117	G	\$3,969.00	CONTRACT SVC - PSYCH	P	13678	3/13/2026	1121431309090210000	Bilingual Therapies	21395035
	117	G	\$4,851.00	CONTRACT SVC - PSYCH	P	13678	3/13/2026	1121431309090210000	Bilingual Therapies	21401410
	117	G	\$4,788.00	CONTRACT SVC - PSYCH	P	13678	3/27/2026	1121431309090210000	Bilingual Therapies	21407343
	117	G	\$5,040.00	CONTRACT SVC - PSYCH	P	13678	3/27/2026	1121431309090210000	Bilingual Therapies	21413482
			<b>Vendor Total</b> <b>\$18,648.00</b>							

10161										
	757	S	\$181.83	PHS DSC - ART	C	18011	3/13/2026	6129859130460000000	BLICK ART MATERIALS	7558332
	757	S	\$417.39	BEGINNING PHOTOGRAPH	C	17827	3/13/2026	6129459120430000000	BLICK ART MATERIALS	7416375
	757	S	\$54.80	PLY HS INTRO TO ART	C	18236	3/13/2026	6129859170460000000	BLICK ART MATERIALS	7547297
									BLICK ART	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$105.24	PHS DSC - ART	C	18646	3/13/2026	6129859130460000000	BLICK ART MATERIALS	7591149
	757	S	\$71.16	PHS DSC - ART	C	18546	3/27/2026	6129859130460000000	BLICK ART MATERIALS	7606253
	732	G	\$2,032.81	TEACH SUPPLY-ART BG	C	18547	3/27/2026	1111351100460200000	BLICK ART MATERIALS	7576852
	732	G	\$51.43	TEACH SUPPLY-ART BG	C	18647	3/27/2026	1111351100460200000	BLICK ART MATERIALS	7591183
	757	S	\$130.94	P C E P GRAPHICS	C	18647	3/27/2026	6129459890430000000	BLICK ART MATERIALS	7591183
	757	S	\$21.45	SALEM ART SURVEY	C	18647	3/27/2026	6129859430460000000	BLICK ART MATERIALS	7591183
	757	S	\$38.34	PHS DSC - ART	C	18546	3/27/2026	6129859130460000000	BLICK ART MATERIALS	7639952
	732	G	(\$431.23)	TEACH SUPPLY-ART BG	C	18547	3/27/2026	1111351100460200000	BLICK ART MATERIALS	7586074
	757	S	\$1,542.75	ELEC COLR ART	P	18866	3/27/2026	6129359570420000000	BLICK ART MATERIALS	7626956
	757	S	\$94.90	ELEC COLR ART	P	18866	3/27/2026	6129359570420000000	BLICK ART MATERIALS	7645350
			<b>Vendor Total</b> <b>\$5,612.68</b>							

10162										
	724	G	\$200.00	CONTRACT SVC-ORCHEST	P	16636	3/27/2026	1111331110461200000	ROBIN BLOOMBERG	320
			<b>Vendor Total</b> <b>\$200.00</b>							

10246										
	788	Q	\$1,200.00	CHS TRANSPORTATION C	C	18663	3/13/2026	1127133100430000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1065

787	Q	\$11,100.00	SHS TRANSP-G BASKETB	C	18786	3/13/2026	1127133100420910000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1067
787	Q	\$4,200.00	TRANSP-UNIFIED SPORT	C	19059	3/27/2026	1127133100420030000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1066

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
787	Q		\$4,150.00	SHS TRANSP-WRESTLING	C	19058	3/27/2026	1127133100421100000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1069
787	Q		\$6,950.00	SHS TRANSP-B BASKETB	C	19057	3/27/2026	1127133100420900000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1070
787	Q		\$3,500.00	SHS TRANSP-B SWIM/DI	C	19056	3/27/2026	1127133100420600000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1068
788	Q		\$600.00	CHS TRANSPORTATION C	C	19164	3/27/2026	1127133100430000000	BLUE DIAMOND LIMOUSINE & LUXURY TRANSPORTATION INC	1028
			<b>Vendor Total</b>							
			<b>\$31,700.00</b>							

10267										
	657	S	\$370.00	DISCOV-CHOURUS	P	19060	3/19/2026	6129261310350000000	BOB ROGERS TRAVEL	cassandraploucha5/1
	657	S	\$379.50	DISCOV-CHOURUS	C	19060	3/19/2026	6129261310350000000	BOB ROGERS TRAVEL	singleroomhalf5/1
			<b>Vendor Total</b>							
			<b>\$749.50</b>							

11086										
	724	G	\$600.00	CONTRACT SVC-BAND	C	15093	3/13/2026	1111331110461200000	Eric Bressler	2301
			<b>Vendor Total</b>							
			<b>\$600.00</b>							

11115										
	728	S	\$100.00	CANTON-WRESTLING	C	19136	3/27/2026	6129460920430000000	BRIGHTON AREA SCHOOLS	Girls Wrestling
			<b>Vendor Total</b>							
			<b>\$100.00</b>							

12116										
	031	G	\$300.00	CONT SERV - PIANO TU	P	13441	3/13/2026	1122131900001200000	Bulbuk Piano Tuning	1356
	031	G	\$500.00	CONT SERV - PIANO TU	P	13441	3/13/2026	1122131900001200000	Bulbuk Piano Tuning	1360

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h e Check Date	Account	Vendor Name	Invoice Number
	031	G	\$600.00	CONT SERV - PIANO TU	P	13441	3/27/2026	1122131900001200000	Bulbuk Piano Tuning	1365
			<b>Vendor Total</b>							
			<b>\$2,000.00</b>							
<b>12754</b>										
	717	S	\$3,444.99	DECA - SALEM	P	19272	3/27/2026	6129359500420000000	CADILLAC TRAVEL INC	488319
	757	S	\$3,084.93	DECA - PLYMOUTH	P	19272	3/27/2026	6129859500460000000	CADILLAC TRAVEL INC	488319
	717	S	\$308.63	DECA - SALEM	C	19272	3/27/2026	6129359500420000000	CADILLAC TRAVEL INC	488455
	757	S	\$276.37	DECA - PLYMOUTH	C	19272	3/27/2026	6129859500460000000	CADILLAC TRAVEL INC	488455
			<b>Vendor Total</b>							
			<b>\$7,114.92</b>							
<b>12755</b>										
	464	G	\$41.68	TECH SUPPLIES	C	18723	3/13/2026	1122559900282240000	CDWG INC	A14T93N
	357	S	\$20.84	SMITH-GENERAL FUND	C	18494	3/13/2026	6129159500170000000	CDWG INC	A14T88D
	185	G	\$3,210.05	NEW EQUIPMENT	C	18319	3/19/2026	1128964200000000000	CDWG INC	AI28E3N
	185	G	\$142.13	NEW EQUIPMENT	C	18319	3/19/2026	1128964200000000000	CDWG INC	AI3E88C
	094	G	\$20.84	DATA SUPPLIES	C	19033	3/27/2026	1128459910018000000	CDWG INC	AI4T88D
	717	S	\$53.76	SALEM PRINC VENDING	C	18867	3/27/2026	6129374000420000000	CDWG INC	AI5BR1V
			<b>Vendor Total</b>							
			<b>\$3,489.30</b>							
<b>13015</b>										
	551	F	\$328.00	CONF-SCHOOLHOUSE MON	C	19394	3/27/2026	2137132205000010000	DEBRA A CAGLE	267
			<b>Vendor Total</b>							
			<b>\$328.00</b>							
<b>13082</b>										
	108	J	\$886.74	ESL BOOKS	C	14603	3/13/2026	2113152100180000000	CAMBRIDGE UNIVERSITY PRESS	1411051581
			<b>Vendor Total</b>							
			<b>\$886.74</b>							
<b>13088</b>										
	100	G	\$90.00	MS GAME SUPPORT-CONT	C	19113	3/27/2026	1129331930003000000	TROY CAMPBELL	Basketballofficial26
			<b>Vendor Total</b>							
			<b>\$90.00</b>							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	C h e Check Date	Account	Vendor Name	Invoice Number
<b>13321</b>										
	728	S	\$195.00	CANTON-BOY'S TRACK	C	19061	3/27/2026	6129460610430000000	CANTON EMBROIDERY LLC	5810
			<b>Vendor Total</b>							
			<b>\$195.00</b>							
<b>13608</b>										

	787	Q	\$60.00	SHS STATE MEET EXP	C	18935	3/13/2026	1129332210422930000	PATRICK P. CARAM JR	Salemwrestlingcoach
	787	Q	\$81.20	SHS ATHL-MILEAGE	C	18936	3/13/2026	1129332100422930000	PATRICK P. CARAM JR	wrestlingmileage
			<b>Vendor Total</b>							
			<b>\$141.20</b>							
<b>13880</b>										
	028	G	\$402.08	MS SCIENCE CONSUMABL	C	18290	3/13/2026	1111252600331300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	53327675 RI
	722	G	\$23.66	TEA SUPP SCIENCE BG	C	14342	3/27/2026	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	53311454 RI
	722	G	\$110.23	TEA SUPP SCIENCE BG	C	18318	3/27/2026	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	53327789 RI
	722	G	\$65.07	TEA SUPP SCIENCE BG	C	18581	3/27/2026	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	53311454 RI
			<b>Vendor Total</b>							
			<b>\$601.04</b>							
<b>13895</b>										
	788	Q	\$650.00	CHS TRANSPORTATION C	C	18549	3/5/2026	1127133100430000000	CARRS MOTORCOACH LLC	F1F3EF94-0028
	788	Q	\$875.00	CHS TRANSPORTATION C	C	18548	3/5/2026	1127133100430000000	CARRS MOTORCOACH LLC	F1F3EF94-0027
	788	Q	\$950.00	CHS TRANSPORTATION C	C	18479	3/13/2026	1127133100430000000	CARRS MOTORCOACH LLC	F1F3EF94-0029
	788	Q	\$950.00	CHS TRANSPORTATION C	C	18664	3/13/2026	1127133100430000000	CARRS MOTORCOACH LLC	F1F3EF94-0031
	788	Q	\$950.00	CHS TRANSPORTATION C	C	18744	3/13/2026	1127133100430000000	CARRS MOTORCOACH LLC	F1F3EF94-0033
	788	Q	\$950.00	CHS TRANSPORTATION C	C	18743	3/13/2026	1127133100430000000	CARRS MOTORCOACH LLC	F1F3EF94-0032

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$950.00	CHS TRANSPORTATION C	C	18771	3/13/2026	1127133100430000000	CARRS MOTORCOACH LLC	F1F3EF94-0030
	788	Q	\$1,050.00	CHS TRANSPORTATION C	C	19354	3/27/2026	1127133100430000000	CARRS MOTORCOACH LLC	F1F3EF94-0034
			<b>Vendor Total</b>							
			<b>\$7,325.00</b>							
<b>14043</b>										
	787	Q	\$73.63	SHS ATHL-MILEAGE	C	18718	3/13/2026	1129332100422930000	Chris Castro	Mileagemarch26
			<b>Vendor Total</b>							
			<b>\$73.63</b>							
<b>14692</b>										
	484	G	\$1,320.00	COPY PAPER ALLOWANCE	C	18597	3/13/2026	1111151100240010000	CENTRAL MICHIGAN PAPER	600076-00
	334	G	\$495.00	COPY PAPER ALLOWANCE	C	18417	3/13/2026	1111151100140010000	CENTRAL MICHIGAN PAPER	599714-00

314	G	\$420.10	COPY PAPER ALLOWANCE	C	18421	3/13/2026	1111151100120010000	CENTRAL MICHIGAN PAPER	599716-00
654	G	\$4,391.10	COPY PAPER ALLOWANCE	C	18294	3/13/2026	1111251100350010000	CENTRAL MICHIGAN PAPER	599577-00
474	G	\$1,320.00	COPY PAPER ALLOWANCE	P	18596	3/13/2026	1111151100290010000	CENTRAL MICHIGAN PAPER	600075-00
634	G	\$1,320.00	COPY PAPER ALLOWANCE	C	18289	3/13/2026	1111251100360010000	CENTRAL MICHIGAN PAPER	599564-00
354	G	\$360.00	SUPPL-IN LIEU/AIDE-M	C	18665	3/13/2026	1111151100170000000	CENTRAL MICHIGAN PAPER	600198-00
750	G	\$5,976.00	COPY PAPER ALLOWANCE	C	18881	3/27/2026	1111351100460010000	CENTRAL MICHIGAN PAPER	600579-00
624	G	\$3,413.90	COPY PAPER ALLOWANCE	C	18953	3/27/2026	1111251100330010000	CENTRAL MICHIGAN PAPER	600768-00
314	G	\$792.00	COPY PAPER ALLOWANCE	C	19166	3/27/2026	1111151100120010000	CENTRAL MICHIGAN PAPER	601217-00
614	G	\$1,320.20	COPY PAPER ALLOWANCE	C	19123	3/27/2026	1111251100320010000	CENTRAL MICHIGAN PAPER	601181-00
612	G	\$39.80	TEACHING SUPPLIES	C	19123	3/27/2026	1111251110320000000	CENTRAL MICHIGAN PAPER	601181-00
701	G	\$6,658.00	COPY PAPER ALLOWANCE	C	19165	3/27/2026	1111351100420010000	CENTRAL MICHIGAN PAPER	601218-00
700	G	\$3,960.00	COPY PAPER ALLOWANCE	C	12134	3/27/2026	1111351100430010000	CENTRAL MICHIGAN PAPER	601335-00
		<b>Vendor Total</b>							
		<b>\$31,786.10</b>							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>15271</b>										
717	S		\$180.78	SALEM-CULINARY ARTS	P	14515	3/13/2026	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	71532707
		<b>Vendor Total</b>								
		<b>\$180.78</b>								
<b>15302</b>										
143	E		\$3,040.00	CONT SERV - YOUTH EN	C	18666	3/27/2026	5132131100060010000	CHESS WIZARDS, INC	9295
143	E		\$3,344.00	CONT SERV - YOUTH EN	P	18666	3/27/2026	5132131100060010000	CHESS WIZARDS, INC	9293
		<b>Vendor Total</b>								
		<b>\$6,384.00</b>								
<b>15909</b>										
149	G		\$24.57	WORK ORDER SERVICE-B	P	17947	3/13/2026	1126141100010000000	CINTAS Corp	5319881902
149	G		\$27.70	WORK ORDER SERVICE-B	P	17947	3/27/2026	1126141100010000000	CINTAS Corp	5322690205
149	G		\$666.93	WORK ORDER SERVICE-B	P	17947	3/27/2026	1126141100010000000	CINTAS Corp	9363564203
149	G		\$249.95	WORK ORDER SERVICE-B	P	17947	3/27/2026	1126141100010000000	CINTAS Corp	9363565838
154	G		\$498.88	PROF SVCS-GROUNDS	P	17947	3/27/2026	1126141100050000000	CINTAS Corp	9363565838
149	G		\$249.95	WORK ORDER SERVICE-P	P	17947	3/27/2026	1126141100620000000	CINTAS Corp	9363565838
149	G		\$11.38	WORK ORDER SERVICE-P	P	17947	3/27/2026	1126141100620000000	CINTAS Corp	9363566889
149	G		\$17.03	WORK ORDER SERVICE-P	P	17947	3/27/2026	1126141100620000000	CINTAS Corp	9363573222
149	G		\$24.29	WORK ORDER SERVICE-P	P	17947	3/27/2026	1126141100620000000	CINTAS Corp	9363577494
149	G		\$38.02	WORK ORDER SERVICE-P	P	17947	3/27/2026	1126141100620000000	CINTAS Corp	5324869703

	149	G	\$19.34	WORK ORDER SERVICE-B	P	17947	3/27/2026	11261411000100000000	CINTAS Corp	5325133606	
			<b>Vendor Total</b>								
			<b>\$1,828.04</b>								

<b>16138</b>										
	149	G	\$525.00	ELEC REPL PARTS	C	17467	3/5/2026	11261598100000000000	CITY ELECTRIC SUPPLY	LIV/082543
	149	G	\$800.00	WORK ORDER-DISCOVERY	C	17467	3/5/2026	11261599303500000000	CITY ELECTRIC SUPPLY	LIV/082543
	149	G	\$1,000.00	WORK ORDER SALEM	C	17467	3/5/2026	11261599304200000000	CITY ELECTRIC SUPPLY	LIV/082543
	149	G	\$1,000.00	WORK ORDER CANTON	C	17467	3/5/2026	11261599304300000000	CITY ELECTRIC SUPPLY	LIV/082543
	149	G	\$1,000.00	WORK ORDER-PLYMOUTH	C	17467	3/5/2026	11261599304600000000	CITY ELECTRIC SUPPLY	LIV/082543

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
149	G		\$189.29	ELEC REPL PARTS	P	17356	3/5/2026	11261598100000000000	CITY ELECTRIC SUPPLY	LIV/082370	
149	G		\$401.56	ELEC REPL PARTS	P	17356	3/5/2026	11261598100000000000	CITY ELECTRIC SUPPLY	LIV/082640	
149	G		\$79.16	ELEC REPL PARTS	P	17356	3/5/2026	11261598100000000000	CITY ELECTRIC SUPPLY	LIV/083078	
149	G		\$309.88	WORK ORDER TONDA	C	18550	3/5/2026	11261599302400000000	CITY ELECTRIC SUPPLY	LIV/082742	
149	G		\$94.59	ELEC REPL PARTS	P	17356	3/13/2026	11261598100000000000	CITY ELECTRIC SUPPLY	LIV/083173	
149	G		\$347.91	WORK ORDER CANTON	C	18845	3/13/2026	11261599304300000000	CITY ELECTRIC SUPPLY	WB5/116200	
149	G		\$51.00	ELEC REPL PARTS	P	17356	3/27/2026	11261598100000000000	CITY ELECTRIC SUPPLY	LIV/083464	
149	G		\$2,020.00	WORK ORDER SALEM	C	16499	3/27/2026	11261599304200000000	CITY ELECTRIC SUPPLY	LIV/082383	
149	G		\$600.00	WORK ORDER MILLER	C	18766	3/27/2026	11261599302300000000	CITY ELECTRIC SUPPLY	LIV/083599	
149	G		\$600.00	WORK ORDER FIELD	C	18766	3/27/2026	11261599302800000000	CITY ELECTRIC SUPPLY	LIV/083599	
149	G		\$780.00	WORK ORDER SALEM	C	18766	3/27/2026	11261599304200000000	CITY ELECTRIC SUPPLY	LIV/083599	
			<b>Vendor Total</b>								
			<b>\$9,798.39</b>								

<b>16162</b>											
	900	C	\$1,911.21	CAPITAL OUTLAY	P	17072	3/13/2026	51297642000000000000	CITISCO LLC	98572751	
			<b>Vendor Total</b>								
			<b>\$1,911.21</b>								

<b>16760</b>											
	149	G	\$543.07	WORK ORDER SALEM	C	18636	3/13/2026	11261599304200000000	COCHRANE SUPPLY	1461282	
	149	G	\$1,030.75	WORK ORDER WEST	C	19037	3/19/2026	11261599303200000000	COCHRANE SUPPLY	1457866	
	149	G	\$1,384.75	WORK ORDER CONTROL	C	19276	3/27/2026	11261599300000000000	COCHRANE SUPPLY	1459517	
	149	G	\$1,904.64	WORK ORDER DODSON	C	19276	3/27/2026	11261599302000000000	COCHRANE SUPPLY	1461271	
			<b>Vendor Total</b>								
			<b>\$4,863.21</b>								

16873										
	035	G	\$600.00	CONTRACTED SUBS	C	18729	3/13/2026	1111231100330000000	COLLEGE TUTORS OF MICHIGAN LLC	1995
	035	G	\$1,080.00	CONTRACTED SUBS	C	18729	3/13/2026	1111231100350000000	COLLEGE TUTORS OF	1995

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	035	G	\$480.00	CONTRACT SVC SUBS	C	18729	3/13/2026	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1995
	035	G	\$960.00	CONTRACTED SUBS	C	19277	3/27/2026	1111231100330000000	COLLEGE TUTORS OF MICHIGAN LLC	1999
	035	G	\$240.00	CONTRACT SVC SUBS	C	19277	3/27/2026	1111331100420000000	COLLEGE TUTORS OF MICHIGAN LLC	1999
			<b>Vendor Total</b>							
			<b>\$3,360.00</b>							

17597										
	097	G	\$1,000.00	ADVERTISING & MARKET	C	14760	3/27/2026	1139135100018000000	COMMUNITY PUBLISHING & MARKETING LTD	19193
			<b>Vendor Total</b>							
			<b>\$1,000.00</b>							

17868										
	117	G	\$3,375.00	CONTRACT SVC - PSYCH	P	13701	3/13/2026	1121431309090210000	CONNECTED HEALTH CARE LLC	9623
	117	G	\$3,375.00	CONTRACT SVC - PSYCH	P	13701	3/13/2026	1121431309090210000	CONNECTED HEALTH CARE LLC	9750
	117	G	\$3,375.00	CONTRACT SVC - PSYCH	P	13701	3/27/2026	1121431309090210000	CONNECTED HEALTH CARE LLC	9865
	117	G	\$3,375.00	CONTRACT SVC - PSYCH	P	13701	3/27/2026	1121431309090210000	CONNECTED HEALTH CARE LLC	9993
			<b>Vendor Total</b>							
			<b>\$13,500.00</b>							

18737										
	170	G	\$432.39	FUEL EXPENSE	P	18191	3/13/2026	1127157100030000000	CORRIGAN OIL II, INC	8611032-IN
	170	G	\$378.11	FUEL EXPENSE	P	18191	3/13/2026	1127157100030000000	CORRIGAN OIL II, INC	8617798-IN
	170	G	\$233.23	FUEL EXPENSE	P	18191	3/27/2026	1127157100030000000	CORRIGAN OIL II, INC	8622360-IN
	170	G	\$2,213.10	FUEL EXPENSE	P	18191	3/27/2026	1127157100030000000	CORRIGAN OIL II, INC	8629034-IN
	170	G	\$291.34	FUEL EXPENSE	P	18191	3/27/2026	1127157100030000000	CORRIGAN OIL II, INC	8629250-IN
			<b>Vendor Total</b>							
			<b>\$3,548.17</b>							

19069										
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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036	G		\$150.00	RN-SUPPLIES	C	18882	3/13/2026	1121351109090150000	CPR KNOWLEDGE CARIE C. KURAS	0000026154
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**Vendor Total**  
**\$150.00**

**19226**

717	S		\$366.30	PARK PLAYERS	P	18377	3/5/2026	6129360050420000000	CREATEMYTEE.COM	380369
717	S		\$1,620.75	PARK PLAYERS	C	19278	3/27/2026	6129360050420000000	CREATEMYTEE.COM	383112

**Vendor Total**  
**\$1,987.05**

**19540**

568	I		\$3,299.00	CPI TRAINING	C	17748	3/27/2026	2112232210001930000	CRISIS PREVENTION INSTITUTE, INC	NAIN-214165
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**Vendor Total**  
**\$3,299.00**

**20064**

149	G		\$785.00	WORK ORDER CANTON	C	18378	3/5/2026	1126159930430000000	CURRENT ELECTRIC	A50448
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**Vendor Total**  
**\$785.00**

**20310**

099	Q		\$393.75	MAINTENANCE/REPAIRS	P	18022	3/27/2026	1129341900002930000	DAKTRONICS INC	7195115
099	Q		\$393.75	MAINTENANCE/REPAIRS	C	18022	3/27/2026	1129341900002930000	DAKTRONICS INC	7195116

**Vendor Total**  
**\$787.50**

**20645**

154	G		\$27.48	EQUIPMENT PARTS/SUPP	P	16503	3/13/2026	1126159800000000000	DEALER AUTO PARTS SALES	372781
154	G		\$150.00	EQUIPMENT PARTS/SUPP	P	16503	3/27/2026	1126159800000000000	DEALER AUTO PARTS SALES	349467
154	G		\$98.85	EQUIPMENT PARTS/SUPP	P	16503	3/27/2026	1126159800000000000	DEALER AUTO PARTS SALES	360611
154	G		\$89.76	EQUIPMENT PARTS/SUPP	P	16503	3/27/2026	1126159800000000000	DEALER AUTO PARTS SALES	355995

**Vendor Total**  
**\$366.09**

**20649**

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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DEAN 577 INC.	J		\$71,847.00	TRANSP HOMELESS-HOME	C	18884 182281	3/13/2026	2127133100000003066	TRANSPORTATION, 7205	
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**Vendor Total**  
**\$71,847.00**

**20730**

477	S		\$526.35	HOBEN-GENERAL FUND	P	17682	3/19/2026	6129159330290000000	DECKER EQUIPMENT/SCHOOL FIX	644688A
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477	S	\$87.58	HOBEN-GENERAL FUND	C	18254	3/19/2026	6129159330290000000	DECKER EQUIPMENT/SCHOOL FIX	644688A
312	G	\$275.24	ALLOC CONTROL BIRD	C	19183	3/27/2026	1111151100120000000	DECKER EQUIPMENT/SCHOOL FIX	648246A
149	G	\$672.79	WORK ORDER CANTON	C	19168	3/27/2026	1126159930430000000	DECKER EQUIPMENT/SCHOOL FIX	648251A
		<b>Vendor Total</b>							
		<b>\$1,561.96</b>							

<b>21031</b>									
568	I	\$1,000.00	A I AIDES	C	18565	3/5/2026	2112231110241930000	DELTA-T GROUP DETROIT INC	1000030028-2
117	G	\$523.00	SUB PARA - PIONEER	P	15643	3/13/2026	1112231119361930000	DELTA-T GROUP DETROIT INC	1000030200
568	I	\$658.25	A I AIDES	P	18201	3/13/2026	2112231110241930000	DELTA-T GROUP DETROIT INC	1000030579
117	G	\$869.25	SUB PARA - PIONEER	P	15643	3/13/2026	1112231119361930000	DELTA-T GROUP DETROIT INC	1000030132-2
117	G	\$873.00	SUB PARA - PIONEER	P	15643	3/13/2026	1112231119361930000	DELTA-T GROUP DETROIT INC	1000030580
568	I	\$187.50	A I AIDES	P	16843	3/13/2026	2112231110241930000	DELTA-T GROUP DETROIT INC	1000030132-1
568	I	\$387.50	A I AIDES	P	18201	3/13/2026	2112231110241930000	DELTA-T GROUP DETROIT INC	1000030199-2
117	G	\$520.00	SUB PARA - PIONEER	P	15643	3/13/2026	1112231119361930000	DELTA-T GROUP DETROIT INC	1000030266
568	I	\$993.75	A I AIDES	P	18201	3/13/2026	2112231110241930000	DELTA-T GROUP DETROIT INC	1000030131-2
		<b>Vendor Total</b>							
		<b>\$6,012.25</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>21078</b>										
	718	S	\$3,200.00	PCEP UNIFIED SPORTS	C	18912	3/13/2026	6129859970460000000	GENITTI'S	102477
		<b>Vendor Total</b>								
		<b>\$3,200.00</b>								
<b>21081</b>										
	028	G	\$261.84	MEDIA BOOKS - SALEM	C	18023	3/13/2026	1122253100422200000	DEMCO INC	7768526
	627	S	\$318.24	PIONEER-L R C	C	17791	3/13/2026	6129261040330000000	DEMCO INC	7766061
	627	S	(\$318.24)	PIONEER-L R C	C	17791	3/13/2026	6129261040330000000	DEMCO INC	60470312
	357	S	\$5.99	SMITH MEDIA CENTER		17930	3/13/2026	6129159550170000000	DEMCO INC	7765937 Shipping
	477	S	\$135.00	HOBEN-LIBRARY	C	18846	3/27/2026	6129159340290000000	DEMCO INC	7779885
	028	G	\$365.83	MEDIA BOOKS - BIRD	C	18438	3/27/2026	1122253100122200000	DEMCO INC	7782519
		<b>Vendor Total</b>								
		<b>\$768.66</b>								
<b>22305</b>										
	788	Q	\$100.00	CHS INVATIONALS-B	C	18667	3/13/2026	1129379110431600000	DEXTER COMMUNITY SCHOOLS	Canton B&G Track SCHOOLS

788	Q		\$225.00	CHS INVATIONALS-G	C	18667	3/13/2026	1129379110431610000	DEXTER COMMUNITY SCHOOLS	Canton B&G Track
728	S		\$125.00	CANTON-BOY'S TRACK	C	18667	3/13/2026	6129460610430000000	DEXTER COMMUNITY SCHOOLS	Canton B&G Track
			<b>Vendor Total</b>							
			<b>\$450.00</b>							
<b>22535</b>										
024	G		\$30.90	TEACHING SUPPLIES -	C	17722	3/13/2026	1111351100434050000	DIGIKEY CORPORATION	120676647
			<b>Vendor Total</b>							
			<b>\$30.90</b>							
<b>22601</b>										
637	S		\$375.00	LIBERTY SWIM	C	18885	3/13/2026	6129262220360000000	DIFFERENT STROKES	D582
			<b>Vendor Total</b>							
			<b>\$375.00</b>							
<b>22780</b>										
492	G		\$68.97	OFF SUPPLIES-BENTLEY	C	18409	3/19/2026	1124159100250000000	DISCOUNT SCHOOL SUPPLY	P43797990101
			<b>Vendor Total</b>							
			<b>\$68.97</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>22930</b>										
149	G		\$685.50	WORK ORDER SERVICE-P	C	19007	3/19/2026	1126141100460000000	D.J. Conley Associates, Inc.	SI-57255-1
			<b>Vendor Total</b>							
			<b>\$685.50</b>							
<b>23493</b>										
149	G		\$101.95	HEAT-VENT EQ REPL	P	14460	3/13/2026	1126159820000000000	Downriver Refrigeration Supply Co.	2123172
149	G		\$428.66	HEAT-VENT EQ REPL	C	19038	3/19/2026	1126159820000000000	Downriver Refrigeration Supply Co.	2123289
149	G		\$14.31	HEAT-VENT EQ REPL	P	14460	3/27/2026	1126159820000000000	Downriver Refrigeration Supply Co.	2126630
			<b>Vendor Total</b>							
			<b>\$544.92</b>							
<b>23779</b>										
170	G		\$42,771.00	CONTR SRV-ROUTING-DU	C	18916	3/12/2026	1127131900030000000	DURHAM SCHOOL SERVICES, LP	00006749
170	G		\$502,938.89	DURHAM - REG ED	C	18916	3/12/2026	1127133100030000000	DURHAM SCHOOL SERVICES, LP	00006749
170	G		\$5,721.27	DURHAM - FIELD TRIPS	C	18916	3/12/2026	1127133100030010000	DURHAM SCHOOL SERVICES, LP	00006749
170	G		\$256,688.26	DURHAM - SP ED ROUTE	C	18916	3/12/2026	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00006749
170	G		\$25,935.28	DURHAM - SP ED MIDDA	C	18916	3/12/2026	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00006749

	170	G	\$152,729.23	DURHAM - SP ED MONIT	C	18916	A 0	3/12/2026	1127133100090000000	DURHAM SCHOOL SERVICES, LP	00006749
			<b>Vendor Total</b>								
			<b>\$986,783.93</b>								
<b>23896</b>											
	327	S	\$795.00	FARRAND-GENERAL FUND	C	19169		3/27/2026	6129159150130000000	DYNAMIC WEST ASSEMBLIES, INC.	15304
			<b>Vendor Total</b>								
			<b>\$795.00</b>								
<b>24266</b>											
										EASTERN MICHIGAN	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
			<b>Vendor Total</b>								
			<b>\$225.00</b>								
<b>26961</b>											
	367	S	\$256.67	WORKMAN MEDIA CENTER	C	18668	3/13/2026	6129159050160000000	ELEPHANT EAR BOOKS LLC	021726	
			<b>Vendor Total</b>								
			<b>\$256.67</b>								
<b>26962</b>											
	452	G	\$2,000.00	STAFF DEVEL/SCH IMP	C	18616	3/13/2026	1122132220278000000	Elevate ALL	JFE-001	
	457	S	\$1,000.00	ERIKSSON-GENERAL	C	18616	3/13/2026	6129159100270000000	Elevate ALL	JFE-001	
			<b>Vendor Total</b>								
			<b>\$3,000.00</b>								
<b>27005</b>											
	120	J	\$2,865.90	SUPPLIES/MATERIALS	C	16681	3/27/2026	2112251100000010000	ENABLING DEVICES	0524689-IN	
			<b>Vendor Total</b>								
			<b>\$2,865.90</b>								
<b>27006</b>											
	526	F	\$9,660.00	FILTER FIRST CONTROL	C	18551	3/5/2026	2145964200000000000	EMERALD PLUMBING CO INC	#022426	
			<b>Vendor Total</b>								
			<b>\$9,660.00</b>								
<b>27069</b>											
	145	E	\$910.00	HOLIDAY CARE FIELD T	C	19008	3/19/2026	5135179110004500000	EMAGINE THEATRE	E36772	
			<b>Vendor Total</b>								
			<b>\$910.00</b>								
<b>27973</b>											
	149	G	\$53.59	VEHICLE SERVICE-MAIN	P	12315	3/5/2026	1126141300050000000	FASTLANE OIL AND TIRE CENTER	282283	
	149	G	\$53.59	VEHICLE SERVICE-MAIN	P	12315	3/5/2026	1126141300050000000	FASTLANE OIL AND TIRE CENTER	282179	

149	G		\$61.99	VEHICLE SERVICE-MAIN	P	12315	3/5/2026	1126141300050000000	FASTLANE OIL AND TIRE CENTER	282281
			<b>Vendor Total</b>							
			<b>\$169.17</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$55.50	WORK ORDER EAST	C	18635	3/13/2026	1126159930310000000	FASTENAL COMPANY	MCAN136975
			<b>Vendor Total</b>							
			<b>\$55.50</b>							

28250										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$224.64	PLUMBING REPL PARTS	C	18767	3/13/2026	1126159830000000000	FERGUSON ENTERPRISES INC #2000	1428854
526	F		\$51,541.38	FILTER FIRST CONTROL	P	17590	3/27/2026	2145964200000000000	FERGUSON ENTERPRISES INC #2000	1384960
149	G		\$43.07	PLUMBING REPL PARTS	C	19358	3/27/2026	1126159830000000000	FERGUSON ENTERPRISES INC #2000	1443993
			<b>Vendor Total</b>							
			<b>\$51,809.09</b>							

28264										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
789	Q		\$125.00	PHS INVATIONALS-WR	C	18830	3/13/2026	1129379110461100000	Ferndale Public Schools	PHS wrestling
			<b>Vendor Total</b>							
			<b>\$125.00</b>							

28341										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
170	G		\$3,060.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11457
170	G		\$2,850.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11464
170	G		\$2,484.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11466
170	G		\$3,060.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11472
170	G		\$2,160.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11468
170	G		\$9,324.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11474
170	G		\$2,890.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION ,	11465

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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170	G		\$950.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11460
170	G		\$3,060.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11470
170	G		\$3,204.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11462
170	G		\$5,760.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11476
170	G		\$120.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11459
170	G		\$5,000.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11467
170	G		\$6,120.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11461
170	G		\$2,160.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11475
170	G		\$2,686.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11456
170	G		\$3,564.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11471
170	G		\$2,250.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11463
170	G		\$1,242.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11469
170	G		\$3,060.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11458
170	G		\$1,530.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11473
170	G		\$2,700.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11482

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
170	G		\$138.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11480
170	G		\$3,420.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11478
170	G		\$2,070.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11477
170	G		\$2,484.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11481

170	G		\$6,768.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11479
170	G		\$2,160.00	SPEC ED-OTHER TRANSP	P	18207	3/13/2026	1127133130090000000	FIDELITY TRANSPORTATION , LLC	11483
			<b>Vendor Total</b>							
			<b>\$86,274.00</b>							
<b>29075</b>										
722	G		\$64.49	TEA SUPP SCIENCE BG	P	18387	3/19/2026	1111351100461300000	FISHER SCIENTIFIC COMPANY LLC	7089798
722	G		\$72.46	TEA SUPP SCIENCE BG	P	18387	3/19/2026	1111351100461300000	FISHER SCIENTIFIC COMPANY LLC	7058423
			<b>Vendor Total</b>							
			<b>\$136.95</b>							
<b>29100</b>										
249	J		\$672.00	CONTRACT SVCS-STR FT	C	18564	3/13/2026	2139131910620000000	FIVE LITTLE MONKEYS LLC	#42231
			<b>Vendor Total</b>							
			<b>\$672.00</b>							
<b>29144</b>										
171	G		\$259.46	REPAIR PARTS	P	14544	3/13/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132668765
171	G		\$63.48	REPAIR PARTS	P	14544	3/13/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132535880
171	G		\$567.20	REPAIR PARTS	P	17965	3/13/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132530330
171	G		\$2,878.38	REPAIR PARTS	P	17965	3/13/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132708913

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
171	G		(\$63.48)	REPAIR PARTS	P	14544	3/13/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132657336
171	G		\$53.99	REPAIR PARTS	P	14544	3/13/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132803834
171	G		\$329.59	REPAIR PARTS	P	17965	3/13/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132708916
171	G		\$466.94	REPAIR PARTS	P	17965	3/27/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132886488
154	G		\$249.99	EQUIPMENT PARTS/SUPP	P	12626	3/27/2026	1126159800000000000	FleetPride Truck & Trailer Parts	132975367
154	G		\$115.52	EQUIPMENT PARTS/SUPP	P	12626	3/27/2026	1126159800000000000	FleetPride Truck & Trailer Parts	132959645
171	G		\$330.16	REPAIR PARTS	P	17965	3/27/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132939837
171	G		\$676.13	REPAIR PARTS	P	17965	3/27/2026	1127157300030000000	FleetPride Truck & Trailer Parts	133049052
171	G		\$638.05	REPAIR PARTS	P	17965	3/27/2026	1127157300030000000	FleetPride Truck & Trailer Parts	133081984
171	G		\$806.99	REPAIR PARTS	P	17965	3/27/2026	1127157300030000000	FleetPride Truck & Trailer Parts	133094196

171	G		(\$87.00) REPAIR PARTS	P	17965	3/27/2026	1127157300030000000	FleetPride Truck & Trailer Parts	132880075
171	G		\$150.90 REPAIR PARTS	P	17965	3/27/2026	1127157300030000000	FleetPride Truck & Trailer Parts	133118411

**Vendor Total**  
**\$7,436.30**

<b>29148</b>										
617	S		\$225.00 WEST BAND	C	18598	3/13/2026	6129259750320000000	BRIAN FLEMMING	22414	
637	S		\$180.00 LIBERTY-MUSIC	C	18722	3/13/2026	6129262000360000000	BRIAN FLEMMING	22416	
			<b>Vendor Total</b>							
			<b>\$405.00</b>							

<b>29162</b>									
722	G		\$38.99 TEA SUPP SCIENCE BG	P	17475	3/5/2026	1111351100461300000	FLINN SCIENTIFIC INC	3236986
028	G		\$1,086.94 CANTON SCIENCE CONSU	P	17520	3/5/2026	1111352600431300000	FLINN SCIENTIFIC INC	3237255
028	G		\$96.84 CANTON SCIENCE CONSU	P	17520	3/5/2026	1111352600431300000	FLINN SCIENTIFIC INC	3240692
622	G		\$106.48 TEA SUPP-SCIENCE	C	18600	3/13/2026	1111251120331300000	FLINN SCIENTIFIC INC	3248104
								FLINN SCIENTIFIC	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
027	G		\$1,769.34	HS NEW ADOPTIONS-CUR	C	17519	3/13/2026	1111351130000000000	FLINN SCIENTIFIC INC	3237004
016	G		\$576.38	TEACHING SUPPLIES-IB	C	18599	3/13/2026	1111351100464000000	FLINN SCIENTIFIC INC	3248105
722	G		\$226.97	TEA SUPP SCIENCE BG	P	18388	3/19/2026	1111351100461300000	FLINN SCIENTIFIC INC	3245872
722	G		\$249.35	TEA SUPP SCIENCE BG	C	18137	3/27/2026	1111351100461300000	FLINN SCIENTIFIC INC	3243664
722	G		\$1,273.63	TEA SUPP SCIENCE BG	C	18552	3/27/2026	1111351100461300000	FLINN SCIENTIFIC INC	3247766
028	G		\$60.33	MS SCIENCE CONSUMABL	C	19130	3/27/2026	1111252600351300000	FLINN SCIENTIFIC INC	3252735
028	G		\$10.76	CANTON SCIENCE CONSU	P	17520	3/27/2026	1111352600431300000	FLINN SCIENTIFIC INC	3242176
			<b>Vendor Total</b>							
			<b>\$6,567.46</b>							

<b>29476</b>										
028	G		\$124.53	MEDIA BOOKS - SMITH	C	17226	3/13/2026	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	686328F
028	G		\$525.31	MEDIA BOOKS - PLYMOU	P	17477	3/13/2026	1122253100462200000	FOLLETT CONTENT SOLUTIONS LLC	695824A
028	G		\$1,270.23	MEDIA BOOKS - GALLIM	P	17934	3/13/2026	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	702646
357	S		\$295.53	SMITH-GENERAL FUND	P	17936	3/13/2026	6129159500170000000	FOLLETT CONTENT SOLUTIONS LLC	703053A
028	G		\$191.30	MEDIA BOOKS - WEST	C	16385	3/13/2026	1122253100322200000	FOLLETT CONTENT SOLUTIONS LLC	672691F

612	G		\$37.94	Media Books	C	16385	3/13/2026	1122253110322200000	FOLLETT CONTENT SOLUTIONS LLC	672691F
612	G		\$1.21	LIBRARY PERIODICALS	C	16385	3/13/2026	1122254100322200000	FOLLETT CONTENT SOLUTIONS LLC	672691F
617	S		\$36.65	WEST WHOLE SCHOOL RE	C	16385	3/13/2026	6129260370320000000	FOLLETT CONTENT SOLUTIONS LLC	672691F
028	G		\$88.09	MEDIA BOOKS - HOBEN	P	17076	3/13/2026	1122253100292200000	FOLLETT CONTENT SOLUTIONS LLC	684604F
317	S		\$321.49	BIRD - LIBRARY	P	17319	3/13/2026	6129159060120000000	FOLLETT CONTENT SOLUTIONS LLC	689976A
028	G		\$449.76	MEDIA BOOKS - GALLIM	P	17934	3/27/2026	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	702646A
317	S		\$85.93	BIRD - LIBRARY	C	17319	3/27/2026	6129159060120000000	FOLLETT CONTENT SOLUTIONS LLC	689976F
028	G		\$600.19	MEDIA BOOKS - HOBEN	P	18831	3/27/2026	1122253100292200000	FOLLETT CONTENT	721146

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
028	G		\$22.51	MEDIA BOOKS - SMITH	P	18140	3/27/2026	1122253100172200000	FOLLETT CONTENT SOLUTIONS LLC	707664
028	G		\$1,106.61	MEDIA BOOKS - TONDA	P	18139	3/27/2026	1122253100242200000	FOLLETT CONTENT SOLUTIONS LLC	707662
028	G		\$566.94	MEDIA BOOKS - TONDA	P	18139	3/27/2026	1122253100242200000	FOLLETT CONTENT SOLUTIONS LLC	707662A
467	S		\$298.89	FIELD MEDIA CENTER	C	18425	3/27/2026	6129159230280000000	FOLLETT CONTENT SOLUTIONS LLC	713917F
467	S		\$395.05	FIELD MEDIA CENTER	C	18424	3/27/2026	6129159230280000000	FOLLETT CONTENT SOLUTIONS LLC	713922F
028	G		\$256.42	MEDIA BOOKS - PIONEER	P	18954	3/27/2026	1122253100332200000	FOLLETT CONTENT SOLUTIONS LLC	722286
028	G		\$372.59	MEDIA BOOKS - PIONEER	P	17227	3/27/2026	1122253100332200000	FOLLETT CONTENT SOLUTIONS LLC	686330B
028	G		\$278.17	MEDIA BOOKS - GALLIM	C	17934	3/27/2026	1122253100142200000	FOLLETT CONTENT SOLUTIONS LLC	702646F
467	S		\$493.30	FIELD MEDIA CENTER	C	18423	3/27/2026	6129159230280000000	FOLLETT CONTENT SOLUTIONS LLC	713913F
028	G		\$306.63	MEDIA BOOKS - PIONEER	C	17935	3/27/2026	1122253100332200000	FOLLETT CONTENT SOLUTIONS LLC	703055F
028	G		\$178.51	MEDIA BOOKS - SALEM	C	18138	3/27/2026	1122253100422200000	FOLLETT CONTENT SOLUTIONS LLC	707666F
028	G		\$120.99	MEDIA BOOKS - LIBERT	P	18553	3/27/2026	1122253100362200000	FOLLETT CONTENT SOLUTIONS LLC	716771
			<b>Vendor Total</b>							
			<b>\$8,424.77</b>							
<b>29477</b>										
	028	G	\$1,973.98	MEDIA BOOKS - HULSIN	P	18480	3/27/2026	1122253100262200000	FOLLETT SCHOOL SOLUTIONS, INC	700329F
			<b>Vendor Total</b>							
			<b>\$1,973.98</b>							
<b>30204</b>										
	757	S	\$182.90	BEGINNING PHOTOGRAPH	C	17832	3/5/2026	6129459120430000000	Freestyle Photographic Supplies	1820088
			<b>Vendor Total</b>							
			<b>\$182.90</b>							

30586										
	084	G	\$750.00	SOFTWARE LICENSE FEE	C	18917	3/27/2026	1128334500010000000	FRONTLINE TECHNOLOGIES	INVUS236534

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
FRONTLINE EDUCATION											
			<b>Vendor Total</b>								
			<b>\$750.00</b>								

31002											
	787	Q	\$1,500.00	SHS EQUIPMENT REPAIR	C	18380	3/5/2026	1129341200422930000	FULL SERVICE AUDIO VISUAL	010426	
			<b>Vendor Total</b>								
			<b>\$1,500.00</b>								

31017											
	717	S	\$185.05	SALEM-CULINARY ARTS	P	18911	3/13/2026	6129359650420000000	FROG HOLLER PRODUCE	718195	
	717	S	\$191.65	SALEM-CULINARY ARTS	P	18911	3/13/2026	6129359650420000000	FROG HOLLER PRODUCE	717038	
	717	S	\$51.75	SALEM-CULINARY ARTS	P	18911	3/13/2026	6129359650420000000	FROG HOLLER PRODUCE	718708	
	717	S	\$193.75	SALEM-CULINARY ARTS	P	18911	3/13/2026	6129359650420000000	FROG HOLLER PRODUCE	721493	
			<b>Vendor Total</b>								
			<b>\$622.20</b>								

31081											
	789	Q	\$847.26	PHS EQUIP/SUPPL-DEPT	C	18328	3/13/2026	1129359900462930000	GAME ONE	1899582	
	789	Q	\$3,824.32	PHS EQUIP/SUPPL-FOOT	C	18389	3/13/2026	1129359900460100000	GAME ONE	10562831	
	718	S	\$78.31	SALEM-GIRLS BSKTBALL	C	18730	3/13/2026	6129359050420000000	GAME ONE	10565275	
	728	S	\$94.00	CANTON-BASKETBL GIRL	C	18731	3/13/2026	6129459110430000000	GAME ONE	10564949	
	728	S	\$6.00	CANTON FOCAL POINT	C	18731	3/13/2026	6129460950430000000	GAME ONE	10564949	
	718	S	\$170.86	SAL ATHLETIC VENDING	C	18772	3/13/2026	6129372000420000000	GAME ONE	80032682	
	718	S	\$1,832.00	SALEM-BOYS BSKTBALL	C	19028	3/27/2026	6129359070420000000	GAME ONE	10567730	
	718	S	\$382.25	SALEM-GIRLS SOFTBALL	C	19063	3/27/2026	6129359850420000000	GAME ONE	10568071	
	789	Q	\$1,993.69	PHS EQUIP/SUPPL-DEPT	C	17751	3/27/2026	1129359900462930000	GAME ONE	10573240	
			<b>Vendor Total</b>								
			<b>\$9,228.69</b>								

31739											
	170	G	\$31,660.56	FUEL EXPENSE	C	18442	3/5/2026	1127157100030000000	GEN OIL COMPANY	396482415	
	170	G	\$30,823.90	FUEL EXPENSE	C	19011	3/19/2026	1127157100030000000	GEN OIL COMPANY	396482803	
	170	G	\$39,482.48	FUEL EXPENSE	C	19281	3/27/2026	1127157100030000000	GEN OIL COMPANY	396483118	
			<b>Vendor Total</b>								

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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31749										
	717	S	\$75.20	SALEM-CULINARY ARTS	P	14468	3/19/2026	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0548450
			<b>Vendor Total</b>							
			<b>\$75.20</b>							
31799										
	789	Q	\$4,905.00	PHS TRANSPORTATION C	C	18329	3/5/2026	1127133100460000000	GETAWAY TOURS AND CHARTERS	883
	789	Q	\$1,850.00	PHS TRANSPORTATION C	C	18330	3/5/2026	1127133100460000000	GETAWAY TOURS AND CHARTERS	911
	789	Q	\$3,700.00	PHS TRANSPORTATION C	C	18331	3/5/2026	1127133100460000000	GETAWAY TOURS AND CHARTERS	900
	789	Q	\$925.00	PHS TRANSPORTATION C	C	18969	3/19/2026	1127133100460000000	GETAWAY TOURS AND CHARTERS	937
	789	Q	\$2,220.00	PHS TRANSPORTATION C	C	18970	3/19/2026	1127133100460000000	GETAWAY TOURS AND CHARTERS	945
	789	Q	\$925.00	PHS TRANSPORTATION C	C	18971	3/19/2026	1127133100460000000	GETAWAY TOURS AND CHARTERS	966
			<b>Vendor Total</b>							
			<b>\$14,525.00</b>							
32643										
	543	J	\$300.00	MMSE CONTRACTED SERV	C	18887	3/13/2026	2112231900110000000	GO GROW PLAYROOMS LLC	0000177
			<b>Vendor Total</b>							
			<b>\$300.00</b>							
32731										
	100	G	\$540.00	MS GAME SUPPORT-CONT	C	19304	3/27/2026	1129331930003000000	MICHAEL GNIEWEK	Bball official 2026
			<b>Vendor Total</b>							
			<b>\$540.00</b>							
32963										
	727	S	\$120.00	CANTON CONNECTION	C	18773	3/13/2026	6129459200430000000	GOOSENECK COFFEE CO LLC	011726
	134	G	\$135.00	SUPPLIES - FOOD MANA	C	18888	3/13/2026	1112751100425230000	GOOSENECK COFFEE CO LLC	011735
			<b>Vendor Total</b>							
			<b>\$255.00</b>							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	404	G	\$188.10	TEA SUPPLIES PHY ED	C	18426	3/13/2026	1111151100220800000	GOPHER SPORT	IN498571
	452	G	\$289.25	PHY ED SUP-ERIKSSON	C	18832	3/27/2026	1111151100270800000	GOPHER SPORT	IN500724
	721	G	\$548.28	TEA SUPP PYHS ED BG	C	18870	3/27/2026	1111351100430800000	GOPHER SPORT	IN501083
	612	G	\$886.00	TEA SUPP PHYS ED	C	18889	3/27/2026	1111251120320800000	GOPHER SPORT	IN501025
	612	G	\$250.00	TEA SUPP-HEALTH	C	18889	3/27/2026	1111251170320000000	GOPHER SPORT	IN501025
	617	S	\$238.99	WEST MIDDLE SCHOOL A	C	18889	3/27/2026	6129259270320000000	GOPHER SPORT	IN501025
			<b>Vendor Total</b>							
			<b>\$2,400.62</b>							
33040										

727	S	\$91.39	CANTON CLASS OF 2026	C	18274	3/5/2026	6129450000430000000	GORDON FOOD SERVICE	811218680
134	G	\$180.67	SUPPLIES - AUTO MECH	C	18481	3/5/2026	1112751100435500000	GORDON FOOD SERVICE	920219413
757	S	\$1,835.20	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	9030052162
757	S	\$1,616.49	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	9030914192
757	S	\$1,650.36	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	9031631173
757	S	\$1,267.40	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	9032011730
757	S	\$534.86	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	920219231
757	S	\$74.72	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	933099454
757	S	\$1,388.53	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	9032396367
757	S	\$1,267.40	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	9031876900
757	S	(\$1,262.70)	PLYMOUTH HS THE DEN	P	18555	3/5/2026	6129859030460000000	GORDON FOOD SERVICE	2003155163CREDIT
905	C	\$259.70	FOOD EXPENSE	P	14806	3/13/2026	5129756100420000000	GORDON FOOD SERVICE	920219468
727	S	\$111.47	CANTON CONNECTION	P	16930	3/13/2026	6129459200430000000	GORDON FOOD SERVICE	9032729204
905	C	\$541.01	FOOD EXPENSE	P	14806	3/13/2026	5129756100430000000	GORDON FOOD SERVICE	9032396483
905	C	\$179.13	PAPER/CHEMICAL	P	14806	3/13/2026	5129759100430000000	GORDON FOOD SERVICE	9032396483
757	S	\$1,534.34	PLYMOUTH HS THE DEN	C	18555	3/13/2026	6129859030460000000	GORDON FOOD SERVICE	9032640350

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
905	C		\$1,469.42	FOOD EXPENSE	P	14806	3/13/2026	5129756100330000000	GORDON FOOD SERVICE	9032640357
905	C		\$45.59	PAPER/CHEMICAL	P	14806	3/13/2026	5129759100330000000	GORDON FOOD SERVICE	9032640357
905	C		\$977.76	FOOD EXPENSE	P	14806	3/13/2026	5129756100420000000	GORDON FOOD SERVICE	9032640372
905	C		\$236.23	PAPER/CHEMICAL	P	14806	3/13/2026	5129759100420000000	GORDON FOOD SERVICE	9032640372
905	C		\$442.93	FOOD EXPENSE	P	14806	3/13/2026	5129756100430000000	GORDON FOOD SERVICE	9032640369
905	C		\$179.13	PAPER/CHEMICAL	P	14806	3/13/2026	5129759100430000000	GORDON FOOD SERVICE	9032640369
717	S		\$1,560.94	SALEM-ROCK SHOP	P	18649	3/13/2026	6129360550420000000	GORDON FOOD SERVICE	9032640351
727	S		\$1,938.53	CANTON CONNECTION	C	18774	3/13/2026	6129459200430000000	GORDON FOOD SERVICE	9032640360
905	C		(\$30.00)	FOOD EXPENSE	P	14806	3/13/2026	5129756100430000000	GORDON FOOD SERVICE	2003189807
905	C		\$1,540.52	FOOD EXPENSE	P	14806	3/13/2026	5129756100350000000	GORDON FOOD SERVICE	9033163557
905	C		\$136.77	PAPER/CHEMICAL	P	14806	3/13/2026	5129759100350000000	GORDON FOOD SERVICE	9033163557

905	C	\$1,680.38	FOOD EXPENSE	P	14806	3/13/2026	5129756100330000000	GORDON FOOD SERVICE	9033163544
905	C	\$630.62	FOOD EXPENSE	P	14806	3/13/2026	5129756100310000000	GORDON FOOD SERVICE	9033200033
905	C	\$429.30	FOOD EXPENSE	P	14806	3/13/2026	5129756100460000000	GORDON FOOD SERVICE	9033163788
905	C	\$1,187.81	FOOD EXPENSE	P	14806	3/13/2026	5129756100320000000	GORDON FOOD SERVICE	9033200052
905	C	\$136.77	PAPER/CHEMICAL	P	14806	3/13/2026	5129759100320000000	GORDON FOOD SERVICE	9033200052
905	C	\$191.73	FOOD EXPENSE	P	14806	3/13/2026	5129756100430000000	GORDON FOOD SERVICE	920219799
905	C	\$1,478.40	FOOD EXPENSE	P	14806	3/13/2026	5129756100360000000	GORDON FOOD SERVICE	9033163592
905	C	\$99.12	PAPER/CHEMICAL	P	14806	3/13/2026	5129759100360000000	GORDON FOOD SERVICE	9033163592
717	S	\$2,034.96	SALEM-ROCK SHOP	P	18972	3/27/2026	6129360550420000000	GORDON FOOD SERVICE	9033163525
727	S	\$61.27	CANTON CONNECTION	P	16930	3/27/2026	6129459200430000000	GORDON FOOD SERVICE	9032987351
727	S	\$1,035.10	CANTON CONNECTION	P	16930	3/27/2026	6129459200430000000	GORDON FOOD SERVICE	9032900009

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
905	C		\$7.98	FOOD EXPENSE	P	14806	3/27/2026	5129756100430000000	GORDON FOOD SERVICE	920219955
905	C		\$116.80	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100460000000	GORDON FOOD SERVICE	9033110224
905	C		\$515.96	FOOD EXPENSE	P	14806	3/27/2026	5129756100420000000	GORDON FOOD SERVICE	9033163524
905	C		\$236.23	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100420000000	GORDON FOOD SERVICE	9033163524
727	S		\$1,430.39	CANTON CONNECTION	P	19172	3/27/2026	6129459200430000000	GORDON FOOD SERVICE	9033163581
905	C		\$1,504.37	FOOD EXPENSE	P	14806	3/27/2026	5129756100360000000	GORDON FOOD SERVICE	9033421212
905	C		\$275.57	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100350000000	GORDON FOOD SERVICE	9033421212
905	C		\$956.25	FOOD EXPENSE	P	14806	3/27/2026	5129756100460000000	GORDON FOOD SERVICE	9033421186
905	C		\$1,341.28	FOOD EXPENSE	P	14806	3/27/2026	5129756100320000000	GORDON FOOD SERVICE	9033452234
905	C		\$91.18	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100320000000	GORDON FOOD SERVICE	9033452234
905	C		\$787.89	FOOD EXPENSE	P	14806	3/27/2026	5129756100310000000	GORDON FOOD SERVICE	9033452269
905	C		\$182.36	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100310000000	GORDON FOOD SERVICE	9033452269
905	C		\$160.22	FOOD EXPENSE	P	14806	3/27/2026	5129756100430000000	GORDON FOOD SERVICE	9033421183
905	C		\$358.26	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100430000000	GORDON FOOD SERVICE	9033421183
905	C		\$30.87	FOOD EXPENSE	P	14806	3/27/2026	5129756100430000000	GORDON FOOD SERVICE	920220154
717	S		\$1,111.00	SALEM-ROCK SHOP	P	18649	3/27/2026	6129360550420000000	GORDON FOOD SERVICE	9033421180

717	S		\$50.34 SALEM-ROCK SHOP	C	18649	3/27/2026	6129360550420000000	GORDON FOOD SERVICE	920220155
905	C		\$88.44 FOOD EXPENSE		19104	3/27/2026	5129756100460000000	GORDON FOOD SERVICE	9033163591
905	C		\$358.26 PAPER/CHEMICAL		19104	3/27/2026	5129759100460000000	GORDON FOOD SERVICE	9033163591
905	C		\$778.66 FOOD EXPENSE	P	14806	3/27/2026	5129756100430000000	GORDON FOOD SERVICE	920219987
717	S		\$553.33 SALEM-ROCK SHOP	C	18972	3/27/2026	6129360550420000000	GORDON FOOD SERVICE	920220188
905	C		\$1,302.11 FOOD EXPENSE	P	14806	3/27/2026	5129756100350000000	GORDON FOOD SERVICE	9033421195

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
905	C		(\$13.13)	FOOD EXPENSE	P	14806	3/27/2026	5129756100350000000	GORDON FOOD SERVICE	2003189700
905	C		\$1,613.43	FOOD EXPENSE	P	14806	3/27/2026	5129756100320000000	GORDON FOOD SERVICE	9033705317
905	C		\$91.18	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100320000000	GORDON FOOD SERVICE	9033705317
905	C		\$634.78	FOOD EXPENSE	P	14806	3/27/2026	5129756100430000000	GORDON FOOD SERVICE	9033670056
905	C		\$1,284.54	FOOD EXPENSE	P	14806	3/27/2026	5129756100330000000	GORDON FOOD SERVICE	9033669915
905	C		\$91.18	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100330000000	GORDON FOOD SERVICE	9033669915
905	C		\$719.38	FOOD EXPENSE	P	14806	3/27/2026	5129756100310000000	GORDON FOOD SERVICE	903305311
905	C		\$20.02	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100310000000	GORDON FOOD SERVICE	903305311
905	C		\$1,259.18	FOOD EXPENSE	P	14806	3/27/2026	5129756100360000000	GORDON FOOD SERVICE	9033669964
905	C		\$136.77	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100360000000	GORDON FOOD SERVICE	9033669964
905	C		\$1,051.45	FOOD EXPENSE	P	14806	3/27/2026	5129756100330000000	GORDON FOOD SERVICE	9033421189
905	C		\$45.59	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100330000000	GORDON FOOD SERVICE	9033421189
905	C		\$960.92	FOOD EXPENSE	P	14806	3/27/2026	5129756100350000000	GORDON FOOD SERVICE	9033669938
905	C		\$91.18	PAPER/CHEMICAL	P	14806	3/27/2026	5129759100350000000	GORDON FOOD SERVICE	9033669938
			<b>Vendor Total</b>							
			<b>\$48,957.47</b>							

33442										
149	G		\$42.90	HEAT-VENT EQ REPL	P	18332	3/13/2026	1126159820000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12782/876
149	G		\$5.68	PLUMBING REPL PARTS	P	12084	3/13/2026	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12798/876
149	G		\$22.58	PLUMBING REPL PARTS	P	12084	3/13/2026	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12793/876

	149	G	\$20.88	PLUMBING REPL PARTS	P	12084	3/13/2026	1126159830000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	12768/876
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			<b>Vendor Total</b>							
			<b>\$92.04</b>							
<b>33449</b>										
	117	G	\$236.00	TUTORING SERVICES	C	18619	3/13/2026	1112231129090000000	Great Lakes Educational Group	28832
			<b>Vendor Total</b>							
			<b>\$236.00</b>							
<b>33503</b>										
	627	S	\$326.50	8TH GRADE TRIP	C	18732	3/13/2026	6129261140330000000	GREEN LIGHT GROUP TOURS	7551
			<b>Vendor Total</b>							
			<b>\$326.50</b>							
<b>33550</b>										
	084	G	\$1,960.00	NEGOTIATION EXPENSE	C	18278	3/20/2026	1123131710010000000	THOMAS D. GREENE	2026-1
			<b>Vendor Total</b>							
			<b>\$1,960.00</b>							
<b>33832</b>										
	718	S	\$47.50	SALEM-BOYS BSKTBALL	C	19133	3/27/2026	6129359070420000000	GREKO PRINTING & IMAGING	159706
	718	S	\$279.73	CROSS COUNTRY INVITA	C	19173	3/27/2026	6129360820420000000	GREKO PRINTING & IMAGING	158083
			<b>Vendor Total</b>							
			<b>\$327.23</b>							
<b>33833</b>										
	170	G	\$206.05	SPEC ED-PARENT TRANS	C	18918	3/13/2026	1127133200090000000	HARJIT GREWAL	Feb Milage 2026
			<b>Vendor Total</b>							
			<b>\$206.05</b>							
<b>34476</b>										
	149	G	\$342.00	WORK ORDER CONTROL	C	18420	3/5/2026	1126159930000000000	H. V. BURTON COMPANY Atten: David Burton	41115
	149	G	\$645.00	WORK ORDER EAST	C	18420	3/5/2026	1126159930310000000	H. V. BURTON COMPANY Atten: David Burton	41115
			<b>Vendor Total</b>							
			<b>\$987.00</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>35136</b>										

789	Q	\$204.71	PHS INVATIONALS-B	C	18391	3/5/2026	1129379110460200000	HARTLAND CONSOLIDATED SCHOOLS	PHS XC Share-KLAA
789	Q	\$204.70	PHS INVATIONALS-G	C	18391	3/5/2026	1129379110460210000	HARTLAND CONSOLIDATED SCHOOLS	PHS XC Share-KLAA
789	Q	\$200.00	PHS INVATIONALS-B	C	18775	3/13/2026	1129379110460300000	HARTLAND CONSOLIDATED SCHOOLS	PHS Golf
787	Q	\$200.00	SHS INVATIONALS-B	C	19174	3/27/2026	1129379110420300000	HARTLAND CONSOLIDATED SCHOOLS	SalemBoysGolf4/14
		<b>Vendor Total</b>							
		<b>\$809.41</b>							

35539									
757	S	\$6,880.00	PCEP HOSA (NON-CTE)	C	18144	3/5/2026	6129859490460000000	HEALTH OCCUPATIONS STUDENTS OF AMERICA	99734247
		<b>Vendor Total</b>							
		<b>\$6,880.00</b>							

36433									
743	G	\$44.95	PERIODICALS SOC STUD	C	18960	3/27/2026	1111354100421500000	HISTORICAL SOCIETY OF MICHIGAN	1850
		<b>Vendor Total</b>							
		<b>\$44.95</b>							

36434									
134	G	\$820.42	EQUIP REPAIR - FOOD	C	18482	3/5/2026	1112741200425230000	HOBART CORPORATION	37161203
900	C	\$1,041.11	EQUIPMENT REPAIR- BI	C	18890	3/13/2026	5129741200120000000	HOBART CORPORATION	37197587
		<b>Vendor Total</b>							
		<b>\$1,861.53</b>							

36740									
789	Q	\$480.00	PHS STATE MEET EXP	C	18780	3/12/2026	1129332210462930000	ROBERT HOLDRIDGE	PlymouthSwimstate
		<b>Vendor Total</b>							
		<b>\$480.00</b>							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
171	G		\$979.81	REPAIR PARTS	P	17532	3/13/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	221595
171	G		\$769.10	REPAIR PARTS	P	17532	3/13/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	221459
171	G		\$476.44	REPAIR PARTS	P	17532	3/27/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	221995
171	G		\$2,330.13	REPAIR PARTS	P	17532	3/27/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	222163
171	G		\$920.18	REPAIR PARTS	P	17532	3/27/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	222242
171	G		\$965.10	REPAIR PARTS	P	17532	3/27/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	222367

171	G	\$31.18	REPAIR PARTS	P	17532	3/27/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	222268
171	G	\$790.52	REPAIR PARTS	P	17532	3/27/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	222433
171	G	\$190.08	REPAIR PARTS	P	17532	3/27/2026	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	222550

**Vendor Total**  
**\$7,452.54**

<b>36821</b>									
134	G	\$34.14	SUPPLIES - CYBER SEC	C	17756	3/27/2026	1112751100435990000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3692830
024	G	\$51.98	TEACHING SUPPLIES -	C	17948	3/27/2026	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3903914
149	G	\$16.88	HEAT-VENT EQ REPL	C	19485	3/27/2026	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1904790
149	G	\$69.98	HEAT-VENT EQ REPL	C	19485	3/27/2026	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	904887
154	G	\$59.97	SUPPLIES-GROUNDS	C	19485	3/27/2026	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7905080
154	G	\$59.94	SUPPLIES-GROUNDS	C	19485	3/27/2026	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3905453
154	G	\$29.88	SUPPLIES-GROUNDS	C	19485	3/27/2026	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2905549
								HOME DEPOT U.S.A.	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									PRO -SUPPLYWORKS	
154	G		\$27.96	SUPPLIES-GROUNDS	C	19485	3/27/2026	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4900665
154	G		\$149.00	SUPPLIES-GROUNDS	C	19485	3/27/2026	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9623840
154	G		\$183.76	SUPPLIES-GROUNDS	C	19485	3/27/2026	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2901794
154	G		\$61.49	SUPPLIES-GROUNDS	C	19485	3/27/2026	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	904861
149	G		\$209.90	PLUMBING REPL PARTS	C	19485	3/27/2026	1126159830000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	614692
149	G		\$45.00	WORK ORDER CONTROL	C	19485	3/27/2026	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	606070
149	G		\$163.02	WORK ORDER ALLEN	C	19485	3/27/2026	1126159930110000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5901516

149	G		\$119.82 WORK ORDER ALLEN	C	19485 - 3/27/2026	1126159930110000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2901770
149	G		\$12.65 WORK ORDER BENTLEY	C	19485 - 3/27/2026	1126159930250000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2905564
149	G		\$46.90 WORK ORDER BIRD	C	19485 - 3/27/2026	1126159930120000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9023179
149	G		\$78.63 WORK ORDER CANTON	C	19485 - 3/27/2026	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6021406
149	G		\$40.78 WORK ORDER CANTON	C	19485 - 3/27/2026	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9121047
149	G		\$29.97 WORK ORDER CANTON	C	19485 - 3/27/2026	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9901137
149	G		\$8.98 WORK ORDER CANTON	C	19485 - 3/27/2026	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7308013
149	G		\$45.90 WORK ORDER CANTON	C	19485 - 3/27/2026	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT	7457148

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$11.94 WORK ORDER CANTON	C	19485 - 3/27/2026	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7588118		
149	G		\$29.00 WORK ORDER CANTON	C	19485 - 3/27/2026	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5012261		
149	G		\$65.81 WORK ORDER FARRAND	C	19485 - 3/27/2026	1126159930130000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6023464		
149	G		\$65.73 WORK ORDER FIELD	C	19485 - 3/27/2026	1126159930280000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1617261		
149	G		\$45.94 WORK ORDER GALLIMORE	C	19485 - 3/27/2026	1126159930140000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6900469		
149	G		\$99.85 WORK ORDER GALLIMORE	C	19485 - 3/27/2026	1126159930140000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8902177		
149	G		\$7.44 WORK ORDER HULSING	C	19485 - 3/27/2026	1126159930260000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2011765		
149	G		\$93.93 WORK ORDER ISBISTER	C	19485 - 3/27/2026	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1139322		
149	G		\$41.47 WORK ORDER ISBISTER	C	19485 - 3/27/2026	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1903334		
149	G		(\$7.28) WORK ORDER ISBISTER	C	19485 - 3/27/2026	1126159930220000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1903353		
149	G		\$32.96 WORK ORDER MAINT GARAGE	C	19485 - 3/27/2026	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3226536		

149	G	\$73.12	WORK ORDER MAINT GARAGE	C	19485 -	3/27/2026	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4900650
149	G	\$59.88	WORK ORDER MAINT GARAGE	C	19485 -	3/27/2026	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7901349
149	G	\$95.96	WORK ORDER - PILOT DRIVE	C	19485 -	3/27/2026	1126159930620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9904172
149	G	\$69.97	WORK ORDER - PILOT DRIVE	C	19485 -	3/27/2026	1126159930620000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4514259

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$43.77	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6900451
149	G		\$9.14	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6900453
149	G		\$115.54	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6903680
149	G		\$80.96	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4022693
149	G		\$115.23	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9901103
149	G		\$94.97	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9901107
149	G		\$38.30	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5904536
149	G		\$117.53	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3803364
149	G		\$101.78	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9181194
149	G		\$21.57	WORK ORDER PLYMOUTH	C	19485 -	3/27/2026	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8131041
149	G		\$268.21	WORK ORDER SALEM	C	19485 -	3/27/2026	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5020295
149	G		\$121.52	WORK ORDER SALEM	C	19485 -	3/27/2026	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2121238
149	G		\$29.94	WORK ORDER SALEM	C	19485 -	3/27/2026	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1584218
149	G		\$116.70	WORK ORDER SALEM	C	19485 -	3/27/2026	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1904812
149	G		\$8.82	WORK ORDER SALEM	C	19485 -	3/27/2026	1126159930420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9170376

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$32.88	WORK ORDER SMITH	C	19485	3/27/2026	1126159930170000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8902174
149	G		\$4.56	WORK ORDER STARKWEATHER	C	19485	3/27/2026	1126159930180000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5900587
149	G		\$69.87	WORK ORDER TONDA	C	19485	3/27/2026	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2021850
149	G		\$140.90	WORK ORDER TONDA	C	19485	3/27/2026	1126159930240000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3620565
149	G		\$23.96	WORK ORDER WORKMAN	C	19485	3/27/2026	1126159930160000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5900585
082	G		\$12.58	SECURITY	C	19485	3/27/2026	1126659910010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8021256
082	G		\$28.95	SECURITY	C	19485	3/27/2026	1126659910010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	5021514
082	G		\$329.83	SECURITY	C	19485	3/27/2026	1126659910010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2520270
082	G		\$40.11	SECURITY	C	19485	3/27/2026	1126659910010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1011794
082	G		\$14.92	SECURITY	C	19485	3/27/2026	1126659910010000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4011952
717	S		\$14.56	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6011702
717	S		\$45.52	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	4011747
717	S		\$124.04	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	3021726
717	S		\$70.42	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2011759
717	S		\$104.94	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	2903267

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
717	S		\$104.71	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8022285
717	S		\$44.86	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	6011890

717	S		\$94.51	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	1023041
717	S		\$34.08	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9023142
717	S		\$41.88	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	9121084
717	S		\$316.00	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	7904383
717	S		\$39.96	PARK PLAYERS	C	19489	3/27/2026	6129360050420000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO - SUPPLYWORKS	8131045
			<b>Vendor Total</b>							
			<b>\$5,361.24</b>							
<b>37020</b>										
	577	J	\$1,100.00	TRANSP HOMELESS-HOME	C	18620	3/13/2026	2127133100000000000	HopSkipDrive INC	847828_260131
	577	J	\$2,815.00	TRANSP HOMELESS-HOME	C	18833	3/13/2026	2127133100000000000	HopSkipDrive INC	02691_0226_A
			<b>Vendor Total</b>							
			<b>\$3,915.00</b>							
<b>37357</b>										
	407	S	\$3,602.00	ISBISTER-STAFF ACTY	C	19175	3/27/2026	6129159410220000000	HOWELL NATURE CENTER	988424
			<b>Vendor Total</b>							
			<b>\$3,602.00</b>							
<b>37361</b>										
	149	G	\$263.54	HEAT-VENT EQ REPL	C	18558	3/5/2026	1126159820000000000	HOWLEY AGENCY SALES CO	23603
			<b>Vendor Total</b>							
			<b>\$263.54</b>							
<b>37700</b>										

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$55.00	PURCH SERVICES - FOO	P	18834	3/13/2026	1122131900425230000	HUMIDITY CONTROL OF MI	41411
			<b>Vendor Total</b>							
			<b>\$55.00</b>							
<b>37804</b>										
	788	Q	\$288.00	CHS INVATIONALS-B	C	18776	3/13/2026	1129379110430300000	HURON-CLINTON METROPARKS HCMA	KLAABoysPre-Golf4/23
			<b>Vendor Total</b>							
			<b>\$288.00</b>							
<b>37806</b>										
	789	Q	\$280.00	PHS INVATIONALS-G	C	18835	3/12/2026	1129379110460410000	Huron Valley Tennis Club	CantonSalemGirlstenn

	758	S	\$560.00	PLY GIRLS TENN	C	18835	3/12/2026	6129859000460000000	Huron Valley Tennis Club	CantonSalemGirlstenn	
			<b>Vendor Total</b>								
			<b>\$840.00</b>								
<b>37821</b>											
	143	E	\$1,546.00	CONT SERV - YOUTH EN	C	19229	3/27/2026	5132131100060010000	IAN KINDER LLC	3/14/2026	
			<b>Vendor Total</b>								
			<b>\$1,546.00</b>								
<b>37883</b>											
	312	G	\$410.50	ALLOC CONTROL BIRD	C	18559	3/5/2026	1111151100120000000	IDENTIFICATION LAMINATION PRODUCTS INC	16394	
			<b>Vendor Total</b>								
			<b>\$410.50</b>								
<b>38120</b>											
	158	G	\$1,081.87	CUSTODIAL SUPPLIES	P	12521	3/13/2026	1126159900310000000	IMPERIAL DADE	40865528	
	158	G	\$203.20	CUSTODIAL SUPPLIES	P	16008	3/13/2026	1126159900130000000	IMPERIAL DADE	40865529	
	158	G	\$424.36	CUSTODIAL SUPPLIES	P	18847	3/13/2026	1126159900000000000	IMPERIAL DADE	40834442	
	158	G	\$945.09	CUSTODIAL SUPPLIES	P	18848	3/13/2026	1126159900130000000	IMPERIAL DADE	40883911	
	154	G	\$822.81	EQUIPMENT-ABM CONTRA	C	18847	3/13/2026	1126164510000000000	IMPERIAL DADE	40870969	
	158	G	\$643.93	CUSTODIAL SUPPLIES	C	18848	3/13/2026	1126159900290000000	IMPERIAL DADE	40905534	
	158	G	\$761.86	CUSTODIAL SUPPLIES	P	18848	3/13/2026	1126159900200000000	IMPERIAL DADE	40865525	
	158	G	\$2,755.55	CUSTODIAL SUPPLIES	P	18848	3/13/2026	1126159900350000000	IMPERIAL DADE	40883910	
	158	G	\$375.60	CUSTODIAL SUPPLIES	P	18848	3/13/2026	1126159900430000000	IMPERIAL DADE	40834440	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
158	G		(\$50.72)	CUSTODIAL SUPPLIES	P	18847	3/13/2026	1126159900000000000	IMPERIAL DADE	40850646
158	G		\$1,120.67	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900250000000	IMPERIAL DADE	40752167
158	G		\$157.11	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900430000000	IMPERIAL DADE	40752168
158	G		\$59.92	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900320000000	IMPERIAL DADE	40820059
158	G		\$199.08	CUSTODIAL SUPPLIES	C	19043	3/19/2026	1126159900010000000	IMPERIAL DADE	40820058
158	G		\$240.79	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900290000000	IMPERIAL DADE	40785255
158	G		\$1,815.57	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900320000000	IMPERIAL DADE	40785259
158	G		\$10.52	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900310000000	IMPERIAL DADE	40791958
158	G		\$131.48	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900430000000	IMPERIAL DADE	40791962
158	G		\$781.52	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900180000000	IMPERIAL DADE	40818987
158	G		\$1,156.13	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900260000000	IMPERIAL DADE	40820057
158	G		\$1,110.74	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900220000000	IMPERIAL DADE	40752169
158	G		\$2,891.08	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900120000000	IMPERIAL DADE	40752170
158	G		\$190.30	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900120000000	IMPERIAL DADE	40791965
158	G		\$612.40	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900160000000	IMPERIAL DADE	40785254
158	G		\$391.79	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900240000000	IMPERIAL DADE	40785257
158	G		\$2,515.01	CUSTODIAL SUPPLIES	P	19043	3/19/2026	1126159900330000000	IMPERIAL DADE	40785258
158	G		\$0.24	CUSTODIAL SUPPLIES	P	12521	3/27/2026	1126159900350000000	IMPERIAL DADE	40918567
158	G		\$0.18	CUSTODIAL SUPPLIES	P	12521	3/27/2026	1126159900330000000	IMPERIAL DADE	40918572
158	G		\$0.60	CUSTODIAL SUPPLIES	P	12520	3/27/2026	1126159900460000000	IMPERIAL DADE	40918570
158	G		\$0.60	CUSTODIAL SUPPLIES	P	12520	3/27/2026	1126159900420000000	IMPERIAL DADE	40918568
154	G		\$26.08	EQUIPMENT PARTS/SUPP	C	14684	3/27/2026	1126159800000000000	IMPERIAL DADE	40953415



	717	S	\$275.00	SALEM-WSDP RADIO	P	13618	3/13/2026	6129360950420000000	JACAPPS	50354
			<b>Vendor Total</b>							
			<b>\$275.00</b>							
40459										
	789	Q	\$120.00	PHS EQUIP/SUPPL-DEPT	C	18336	3/13/2026	1129359900462930000	J & P DESIGNS	3578
			<b>Vendor Total</b>							
			<b>\$120.00</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
40559										
	194	G	\$1,354.00	CHS DUAL ENROLL TUIT	C	18381	3/13/2026	1111337200430000000	JACKSON COLLEGE	0327873
			<b>Vendor Total</b>							
			<b>\$1,354.00</b>							
40718										
	100	G	\$495.00	MS GAME SUPPORT-CONT	C	19301	3/27/2026	1129331930003000000	JANICE B. HOLDA	bballofficial2026
			<b>Vendor Total</b>							
			<b>\$495.00</b>							
41050										
	607	S	\$525.00	EAST-CHORAL MUSIC	C	18734	3/13/2026	6129259050310000000	MELANIE JIM	001
			<b>Vendor Total</b>							
			<b>\$525.00</b>							
41053										
	727	S	\$1,200.00	CANTON-PCEP ORCHESTR	C	18621	3/13/2026	6129460490430000000	JORDAN JINOSKO	000361-A
			<b>Vendor Total</b>							
			<b>\$1,200.00</b>							
41519										
	719	G	\$16.80	GRAD/HONORS SUPPLIES	P	13620	3/13/2026	1124959900430000000	JOSTENS	38939048
	719	G	\$1,195.35	GRAD/HONORS SUPPLIES	P	13620	3/13/2026	1124959900430000000	JOSTENS	38835128
	719	G	\$1,332.30	GRAD/HONORS SUPPLIES	P	13620	3/13/2026	1124959900430000000	JOSTENS	38938274
	719	G	\$29.79	GRAD/HONORS SUPPLIES	P	13620	3/19/2026	1124959900430000000	JOSTENS	39012468
	719	G	\$16.80	GRAD/HONORS SUPPLIES	P	13620	3/27/2026	1124959900430000000	JOSTENS	39205754
			<b>Vendor Total</b>							
			<b>\$2,591.04</b>							
41652										
	622	G	\$395.49	TEA SUPP/VOCAL MUSIC	P	18437	3/13/2026	1111251120331200000	J.W. PEPPER & SON INC	368355755
	622	G	\$161.74	TEA SUPP/VOCAL MUSIC	C	18436	3/13/2026	1111251120331200000	J.W. PEPPER & SON INC	368355754
	657	S	\$72.99	DISCOV-CHOURUS	P	12135	3/13/2026	6129261310350000000	J.W. PEPPER & SON INC	368394363
	612	G	\$47.82	TEA SUPP-BAND	P	18919	3/13/2026	1111251120321200000	J.W. PEPPER & SON INC	368400529
	617	S	\$361.67	WEST BAND	P	18919	3/13/2026	6129259750320000000	J.W. PEPPER & SON INC	368400529
									J.W. PEPPER & SON	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
617	S		\$235.82	WEST BAND	C	18919	3/27/2026	6129259750320000000	J.W. PEPPER & SON INC	368408668
657	S		\$487.99	DISCOVERY BAND	P	12136	3/27/2026	6129261190350000000	J.W. PEPPER & SON INC	368426351
657	S		\$190.00	DISCOVERY BAND	P	12136	3/27/2026	6129261190350000000	J.W. PEPPER & SON INC	368429691
725	G		\$31.99	TEACH SUPP BAND BG	P	17081	3/27/2026	1111351110461200000	J.W. PEPPER & SON INC	368436098
637	S		\$23.97	LIBERTY-VOCAL MUSIC	P	13743	3/27/2026	6129262250360000000	J.W. PEPPER & SON INC	368434276
657	S		\$96.50	DISCOV-CHOURUS	P	12135	3/27/2026	6129261310350000000	J.W. PEPPER & SON INC	368425119
637	S		\$165.99	LIBERTY-VOCAL MUSIC	P	13743	3/27/2026	6129262250360000000	J.W. PEPPER & SON INC	368430368
637	S		\$190.69	LIBERTY-MUSIC	P	13617	3/27/2026	6129262000360000000	J.W. PEPPER & SON INC	368444327

**Vendor Total**  
**\$2,493.84**

41661										
	093	G	\$1,837.00	TECH REPAIR-INSURED	C	18634	3/13/2026	1122541900000000000	K12 TECH MIDWEST	INV45491
	094	G	\$2,563.25	DATA SUPPLIES	C	15075	3/27/2026	1128459910018000000	K12 TECH MIDWEST	INV45977
			<b>Vendor Total</b>							
			<b>\$4,400.25</b>							

42260										
	731	G	\$297.00	TEA SUPP IND ARTS BG	P	17612	3/27/2026	1111351110431000000	KELVIN LP	327195
	731	G	\$887.00	TEA SUPP IND ARTS BG	C	17612	3/27/2026	1111351110431000000	KELVIN LP	327118
			<b>Vendor Total</b>							
			<b>\$1,184.00</b>							

42486										
	143	E	\$512.00	CONT SERV - YOUTH EN	P	18671	3/13/2026	5132131100060010000	KIDCREATE STUDIO BLOOMFIELD	37358415
	143	E	\$320.00	CONT SERV - YOUTH EN	P	18671	3/13/2026	5132131100060010000	KIDCREATE STUDIO BLOOMFIELD	37358446
	143	E	\$832.00	CONT SERV - YOUTH EN	P	18671	3/27/2026	5132131100060010000	KIDCREATE STUDIO BLOOMFIELD	38423547
			<b>Vendor Total</b>							
			<b>\$1,664.00</b>							

42731

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
171	G		\$281.64	REPAIR PARTS	P	12318	3/27/2026	1127157300030000000	KIMBALL MIDWEST	104091090
171	G		\$510.21	REPAIR PARTS	P	16937	3/27/2026	1127157300030000000	KIMBALL MIDWEST	104281416
154	G		\$147.08	EQUIPMENT PARTS/SUPP	P	16814	3/27/2026	1126159800000000000	KIMBALL MIDWEST	104281610
171	G		\$601.49	REPAIR PARTS	P	16937	3/27/2026	1127157300030000000	KIMBALL MIDWEST	104302708
			<b>Vendor Total</b>							
			<b>\$2,413.85</b>							

43126										
149	G	\$18,743.75	WORK ORDER SERVICE-S	C	18724	3/13/2026	1126141100420000000	KONE CHICAGO	1159012597	
000	H	\$14,445.68	PROFESSIONAL SERVICE	P	96263	3/13/2026	4125931900010000000	KONE CHICAGO	1159057929	
149	G	\$1,905.00	WORK ORDER SERVICE-B	C	18768	3/13/2026	1126141100010000000	KONE CHICAGO	1159067056	
149	G	\$1,270.00	WORK ORDER SERVICE-E	C	18768	3/13/2026	1126141100310000000	KONE CHICAGO	1159067056	
149	G	\$635.00	WORK ORDER SERVICE-W	C	18768	3/13/2026	1126141100320000000	KONE CHICAGO	1159067056	
149	G	\$635.00	WORK ORDER SERVICE-L	C	18768	3/13/2026	1126141100360000000	KONE CHICAGO	1159067056	
149	G	\$1,905.00	WORK ORDER SERVICE-S	C	18768	3/13/2026	1126141100420000000	KONE CHICAGO	1159067056	
149	G	\$1,270.00	WORK ORDER SERVICE-C	C	18768	3/13/2026	1126141100430000000	KONE CHICAGO	1159067056	
149	G	\$1,905.00	WORK ORDER SERVICE-P	C	18768	3/13/2026	1126141100460000000	KONE CHICAGO	1159067056	
		<b>Vendor Total</b>								
		<b>\$42,714.43</b>								

43133										
180	G	\$3,263.62	COPIER SERV-PRINT SH	P	11979	3/13/2026	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127	
180	G	\$5.31	COPIER SERV-BD OFFIC	P	11979	3/13/2026	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127	
180	G	\$198.82	COPIER SERV-TRANS/CU	P	11979	3/13/2026	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127	
180	G	\$142.64	COPIER SERV-WORKMAN	P	11979	3/13/2026	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127	
180	G	\$3.30	COPIER SERV-STARKWEA	P	11979	3/13/2026	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127	
180	G	\$6.07	COPIER SERV-TANGER	P	11979	3/13/2026	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127	
180	G	\$75.59	COPIER SERV-DODSON	P	11979	3/13/2026	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
180	G		\$124.29	COPIER SERV-ISBISTER	P	11979	3/13/2026	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G		\$112.62	COPIER SERV-MILLER	P	11979	3/13/2026	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G		\$118.49	COPIER SERV-TONDA	P	11979	3/13/2026	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G		\$173.86	COPIER SERV-BENTLEY	P	11979	3/13/2026	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G		\$139.52	COPIER SERV-ERIKSSO	P	11979	3/13/2026	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G		\$127.88	COPIER SERV-HOBEN	P	11979	3/13/2026	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127

180	G	\$54.87	COPIER SERV-LIBERTY	P	11979 - 3/13/2026	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G	\$56.86	COPIER SERV-SALEM	P	11979 - 3/13/2026	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G	\$64.66	COPIER SERV-CANTON	P	11979 - 3/13/2026	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G	\$265.34	COPIER SERVICE-PHS	P	11979 - 3/13/2026	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010765127
180	G	\$208.19	COPIER SERV-CONTROL	P	11979 - 3/13/2026	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010787227
180	G	\$550.51	COPIER SERV-PRINT SH	P	11979 - 3/27/2026	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G	\$577.11	COPIER SERV-CONTROL	P	11979 - 3/27/2026	1126141250000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G	\$210.87	COPIER SERV-BD OFFIC	P	11979 - 3/27/2026	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G	\$417.01	COPIER SERV-BIRD	P	11979 - 3/27/2026	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
180	G		\$561.66	COPIER SERV-FARRAND	P	11979 -	3/27/2026	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$325.27	COPIER SERV-GALLIMOR	P	11979 -	3/27/2026	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$394.34	COPIER SERV-WORKMAN	P	11979 -	3/27/2026	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$453.10	COPIER SERV-SMITH	P	11979 -	3/27/2026	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$179.79	COPIER SERV-STARKWEA	P	11979 -	3/27/2026	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$357.65	COPIER SERV-TANGER	P	11979 -	3/27/2026	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$297.47	COPIER SERV-DODSON	P	11979 -	3/27/2026	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$294.01	COPIER SERV-ISBISTER	P	11979 -	3/27/2026	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$87.46	COPIER SERV-MILLER	P	11979 -	3/27/2026	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$151.34	COPIER SERV-TONDA	P	11979 -	3/27/2026	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263

180	G		\$221.21	COPIER SERV-BENTLEY	P	11979	3/27/2026	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$0.23	COPIER SERV-HULSING	P	11979	3/27/2026	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$271.59	COPIER SERV-ERIKSSO	P	11979	3/27/2026	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$370.62	COPIER SERV-FIELD	P	11979	3/27/2026	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$305.93	COPIER SERV-HOBEN	P	11979	3/27/2026	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
180	G		\$616.45	COPIER SERV-EAST	P	11979	3/27/2026	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$657.41	COPIER SERV-WEST	P	11979	3/27/2026	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$653.04	COPIER SERV-PIONEER	P	11979	3/27/2026	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$477.91	COPIER SERV-DISCOV	P	11979	3/27/2026	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$500.27	COPIER SERV-LIBERTY	P	11979	3/27/2026	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$107.91	COPIER SERV-SALEM	P	11979	3/27/2026	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$354.33	COPIER SERV-CANTON	P	11979	3/27/2026	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263
180	G		\$86.56	COPIER SERVICE-PHS	P	11979	3/27/2026	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9010763263

**Vendor Total**  
**\$14,622.98**

43423										
	117	G	\$2,375.00	CONTRACT SVC - PSYCH	C	18539	3/5/2026	1121431309090210000	REBECCA KLISZ- HULBERT	2026-02-06KH
			<b>Vendor Total</b> <b>\$2,375.00</b>							

43432										
	118	G	\$22.24	CI SUPPLIES	C	18483	3/13/2026	1112251109092020000	KROGER Michigan Customer Charges	552245 January 26
	118	G	\$22.82	CI SUPPLIES	C	18993	3/19/2026	1112251109092020000	KROGER Michigan Customer Charges	552245specialFeb
	543	J	\$95.73	SUPPLIES/MATERIALS	C	18993	3/19/2026	2112251100110000000	KROGER Michigan Customer Charges	552245specialFeb

652	G		\$58.08	TEA SUPP HOME EC	C	19285	3/27/2026	1111251120350900000	KROGER Michigan Customer Charges	309656 March 26
632	G		\$43.93	TEA SUPP HOME ECON	C	19284	3/27/2026	1111251120360900000	KROGER Michigan Customer Charges	321605 March 26

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
			<b>Vendor Total</b>								<b>\$242.80</b>

44042											
402	G		\$322.89	TEACHING SUPPLIES	C	18560	3/13/2026	1111151110220000000	LAKESHORE LEARNING MATERIALS LLC	93513484	
442	G		\$890.91	TEA SUPPLIES-HULSING	P	18360	3/13/2026	1111151110260000000	LAKESHORE LEARNING MATERIALS LLC	93513481	
357	S		\$29.98	SMITH-GENERAL FUND	C	18411	3/13/2026	6129159500170000000	LAKESHORE LEARNING MATERIALS LLC	93513482	
444	G		\$1,358.47	SUPPL-IN LIEU/AIDE-A	P	18854	3/27/2026	1111151100260000000	LAKESHORE LEARNING MATERIALS LLC	93547213	
			<b>Vendor Total</b>								<b>\$2,602.25</b>

44580											
788	Q		\$160.00	CHS STATE MEET EXP	C	18622	3/13/2026	1129332210432930000	Ronald Latimere	perdiemWrestling3/6	
			<b>Vendor Total</b>								<b>\$160.00</b>

44607											
788	Q		\$440.00	CHS STATE MEET EXP	C	18883	3/12/2026	1129332210432930000	DAVID LE	perdiemboyswimstate	
			<b>Vendor Total</b>								<b>\$440.00</b>

44641											
567	G		\$29.75	ELL INSTRUCTIONAL LI	C	19065	3/27/2026	1112534500000010000	LEARNING A-Z, LLC	CI-00672499	
579	J		\$8,943.00	SOFTWARE/LICENSES	C	19065	3/27/2026	2112534500200000000	LEARNING A-Z, LLC	CI-00672499	
			<b>Vendor Total</b>								<b>\$8,972.75</b>

44963										
154	G		\$178.68	POOL SUPPLIES-SALEM	P	17761	3/13/2026	1126159910420000000	LEONARD'S SYRUPS	1001532383
154	G		\$208.50	POOL SUPPLIES-SALEM	P	17761	3/13/2026	1126159910420000000	LEONARD'S SYRUPS	1001524401
154	G		\$182.88	POOL SUPPLIES-SALEM	P	17761	3/13/2026	1126159910420000000	LEONARD'S SYRUPS	1001541635
154	G		\$255.36	POOL SUPPLIES-PLYMOU	P	18651	3/13/2026	1126159910460000000	LEONARD'S SYRUPS	1001532385
154	G		\$78.00	POOL SUPPLIES CANTON	P	12091	3/13/2026	1126159910430000000	LEONARD'S SYRUPS	RO00401766
154	G		\$78.00	POOL SUPPLIES-PLYMOU	P	12090	182332	3/13/2026	1126159910460000000	LEONARD'S SYRUPS RO00402642

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
154	G		\$78.00	POOL SUPPLIES-SALEM	P	17761	3/13/2026	1126159910420000000	LEONARD'S SYRUPS	RO00401765

154	G		\$70.56	POOL SUPPLIES CANTON	P	12091	3/13/2026	1126159910430000000	LEONARD'S SYRUPS	1001532384
154	G		\$102.90	POOL SUPPLIES CANTON	P	12091	3/27/2026	1126159910430000000	LEONARD'S SYRUPS	1001549575
154	G		\$243.60	POOL SUPPLIES-PLYMOU	P	18651	3/27/2026	1126159910460000000	LEONARD'S SYRUPS	1001549576
154	G		\$216.90	POOL SUPPLIES-SALEM	P	17761	3/27/2026	1126159910420000000	LEONARD'S SYRUPS	1001549574
154	G		\$188.76	POOL SUPPLIES-SALEM	P	17761	3/27/2026	1126159910420000000	LEONARD'S SYRUPS	1001557890

**Vendor Total  
\$1,882.14**

45678										
	000	G	\$5,652.25	ACCRUED LIFE INS	P	11980	3/19/2026	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_030126
	000	G	\$25,608.71	ACCRUED LTD	P	11980	3/19/2026	1246146000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_030126

**Vendor Total  
\$31,260.96**

46126										
	718	S	\$67.50	SALEM-BOYS BSKTBALL	C	19050	3/27/2026	6129359070420000000	LIVONIA TROPHY & SCREENPRINTING, INC	10174

**Vendor Total  
\$67.50**

46544										
	123	A	\$30,024.00	ARCHTCT REIMB BOND F	C	18713	3/13/2026	4145231920130240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#10-Farran
	123	A	\$135,261.87	2023 BOND BP EL-5 SI	C	18713	3/13/2026	4145262200130240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#10-Farran
	123	A	\$13,176.53	2023 BOND BP EL-5 CO	C	18713	3/13/2026	4145262250130240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#10-Farran
	123	A	\$5,287.50	BP HS-7a Salem Remod	C	18714	3/13/2026	4145231900420240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#10-SHS
	123	A	\$39,302.00	2023 SHS Reno BP HS5	C	18714	3/13/2026	4145231920420240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#10-SHS
	123	A	\$221,816.79	BP HS-7A SALEM RENO	C	18714	3/13/2026	4145262200420240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#10-SHS
	123	A	\$9,849.69	BP HS-7A GEN CONDITI	C	18714	3/13/2026	4145262240420240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#10-SHS

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	123	A	\$21,182.88	BP HS-7A CONTINGENCY	C	18714	3/13/2026	4145262250420240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#10-SHS
	123	A	\$117,115.25	BLDG IMPR BP MS2 EAS	P	18712	3/13/2026	4145262200310240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#023
	123	A	\$2,582.00	BLDG IMP BP MS2 WEST	P	18712	3/13/2026	4145262200320240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#023
	123	A	\$17,104.77	BP HS-4a Innovation	C	18715	3/13/2026	4145262200430240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#0014
	123	A	\$5,755.42	BP HS-4a Innovation	C	18715	3/13/2026	4145262240430240000	McCARTHY & SMITH INC 2020 BOND	CostCTRLBK#0014

123	A		\$36.00	BP CONTINGENCY INNOV	C	18715	3/13/2026	4145262250430240000	McCARTHY & SMITH INC	CostCTRLBK#0014
123	A		(\$34,555.20)	CONTINGENCY BP MS2 WEST		18712	3/13/2026	4145262250320240000	McCARTHY & SMITH INC	ContingencyCredit #4
123	A		\$29,835.00	ARCHTCT REIMB BOND F	P	19307	3/27/2026	4145231920130240000	McCARTHY & SMITH INC	CostCTRLBK#0011
123	A		\$163,351.76	2023 BOND BP EL-5 SI	P	19307	3/27/2026	4145262200130240000	McCARTHY & SMITH INC	CostCTRLBK#0011
123	A		\$86,936.62	2023 BOND BP EL-5 CO	P	19307	3/27/2026	4145262250130240000	McCARTHY & SMITH INC	CostCTRLBK#0011

**Vendor Total  
\$864,062.88**

46566											
	599	F	\$25.00	WORKSHOP/CONFERENCE	C	18996	3/19/2026	2122132200190010000	MAASE MI ASSOC OF ADMIN OF SPECIAL EDUCATION	17370	
			<b>Vendor Total</b>								<b>\$25.00</b>

46574											
	417	S	\$150.00	MILLER-PRINC DISCRET	C	18440	3/5/2026	6129159470230000000	MEMSPA	121158285909	
			<b>Vendor Total</b>								<b>\$150.00</b>

46666											
	695	J	\$2,988.00	PROFESSIONAL DEVELOP	C	18784	3/13/2026	2122132200000010000	MACUL	29619	
	561	F	\$2,505.00	PD-CONFERENCES/WORKS	C	18784	3/13/2026	2122132210620010000	MACUL	29619	
	561	F	\$966.00	CONFERENCES/WORKSHOP	C	18784	3/13/2026	2128332210620010000	MACUL	29619	
			<b>Vendor Total</b>								<b>\$6,459.00</b>

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	149	G	\$339.73	WORK ORDER SERVICE-M	P	18509	3/13/2026	1126141100230000000	MacDermott Roofing Inc	26-2439814	
	149	G	\$396.57	WORK ORDER SERVICE-C	P	18509	3/13/2026	1126141100430000000	MacDermott Roofing Inc	26-2439814	
	149	G	\$396.57	WORK ORDER SERVICE-M	C	18509	3/13/2026	1126141100230000000	MacDermott Roofing Inc	26-2437455	
	149	G	\$462.93	WORK ORDER SERVICE-C	C	18509	3/13/2026	1126141100430000000	MacDermott Roofing Inc	26-2437455	
			<b>Vendor Total</b>								<b>\$1,595.80</b>

47604											
	100	G	\$450.00	MS GAME SUPPORT-CONT	C	18959	3/19/2026	1129331930003000000	MARIANELA MADERO	'26 Boys Official	
			<b>Vendor Total</b>								<b>\$450.00</b>

47832										
	657	S	\$155.33	DISCOVERY BAND	C	18339	3/5/2026	6129261190350000000	MARSHALL MUSIC	10771561
	617	S	\$240.00	WEST BAND	C	18432	3/5/2026	6129259750320000000	MARSHALL MUSIC	R10950399
	617	S	\$123.00	WEST BAND	C	18433	3/5/2026	6129259750320000000	MARSHALL MUSIC	R10950400

724	G	\$45.00	EQUIP RPR MARCH BAND	P	18040	3/5/2026	1111341210461200000	MARSHALL MUSIC	10728286
724	G	\$83.79	EQUIP RPR MARCH BAND	P	18040	3/5/2026	1111341210461200000	MARSHALL MUSIC	10690447
724	G	\$167.58	EQUIP RPR MARCH BAND	P	18040	3/5/2026	1111341210461200000	MARSHALL MUSIC	10704986
657	S	\$273.67	DISCOVERY BAND	C	18338	3/5/2026	6129261190350000000	MARSHALL MUSIC	10779086
724	G	\$148.00	EQUIP RPR MARCH BAND	P	18040	3/5/2026	1111341210461200000	MARSHALL MUSIC	R10944558
724	G	\$193.00	EQUIP RPR MARCH BAND	P	18040	3/5/2026	1111341210461200000	MARSHALL MUSIC	R10944543
724	G	\$33.00	EQUIP RPR MARCH BAND	P	18040	3/5/2026	1111341210461200000	MARSHALL MUSIC	R10944546
724	G	\$108.00	EQUIP RPR MARCH BAND	P	18040	3/5/2026	1111341210461200000	MARSHALL MUSIC	10796328
724	G	\$47.00	EQUIP RPR MARCH BAND	P	18040	3/5/2026	1111341210461200000	MARSHALL MUSIC	R10950524
652	G	\$51.30	TEA SUPP BAND	P	18639	3/13/2026	1111251110351200000	MARSHALL MUSIC	10842724
657	S	\$34.20	DISCOVERY BAND	P	18639	3/13/2026	6129261190350000000	MARSHALL MUSIC	10842724
652	G	\$34.20	TEA SUPP BAND	C	18639	3/13/2026	1111251110351200000	MARSHALL MUSIC	10844025
657	S	\$22.80	DISCOVERY BAND	C	18639	3/13/2026	6129261190350000000	MARSHALL MUSIC	10844025
627	S	\$148.25	PIONEER BAND	C	18510	3/13/2026	6129261020330000000	MARSHALL MUSIC	10842242
657	S	\$50.83	DISCOVERY BAND	C	19051	3/27/2026	6129261190350000000	MARSHALL MUSIC	10867527
627	S	\$117.80	PIONEER BAND	C	19128	3/27/2026	6129261020330000000	MARSHALL MUSIC	10861193
		<b>Vendor Total</b>							
		<b>\$2,076.75</b>							

47852

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
171	G		\$532.89	REPAIR PARTS	C	18362	3/13/2026	1127157300030000000	MATHESON TRI-GAS, INC	0032864117
154	G		\$438.10	RENTALS	P	18463	3/13/2026	1126142200000000000	MATHESON TRI-GAS, INC	0032864118
171	G		\$482.41	RENTALS-TRANSPORTATI	P	18511	3/27/2026	1127142200000000000	MATHESON TRI-GAS, INC	0033018195
<b>Vendor Total</b>										
<b>\$1,453.40</b>										

47859										
717	S		\$620.00	SALEM PRINC VENDING	C	18895	3/27/2026	6129374000420000000	MATH MEDIC	HJKKEXA2-0001
		<b>Vendor Total</b>								
		<b>\$620.00</b>								

47986										
171	G		\$225.00	BUS REPAIRS & MAINT	P	17863	3/13/2026	1127141300030000000	Mayflower Towing	10433
171	G		\$522.00	BUS REPAIRS & MAINT	P	17863	3/27/2026	1127141300030000000	Mayflower Towing	10557
171	G		\$225.00	BUS REPAIRS & MAINT	P	17863	3/27/2026	1127141300030000000	Mayflower Towing	10591
171	G		\$475.00	BUS REPAIRS & MAINT	P	17863	3/27/2026	1127141300030000000	Mayflower Towing	10621
		<b>Vendor Total</b>								
		<b>\$1,447.00</b>								

48749										
024	G		\$38.92	TEACHING SUPPLIES -	C	18392	3/13/2026	1111351100434050000	MCMMASTER-CARR SUPPLY COMPANY	60589172
		<b>Vendor Total</b>								
		<b>\$38.92</b>								

49060

099	Q		\$13.14	SPORTS MED SUPPLIES	P	13342	3/27/2026	1129359910002930000	MEDCO SUPPLY	IN99809488	
			<b>Vendor Total</b>								
			<b>\$13.14</b>								

<b>49143</b>											
	728	S	\$300.00	CANTON-WRESTLING	C	18779	3/13/2026	6129460920430000000	MELVINDALE NORTHERN ALLEN PARK PUBLIC SCHOOLS	CHS-WRESTLING 1/3/26	
			<b>Vendor Total</b>								
			<b>\$300.00</b>								

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	724	G	\$480.00	CONTRACT SVC-VOCAL	C	12977	3/13/2026	1111331110461200000	MARIO MELONE	#0007	
			<b>Vendor Total</b>								
			<b>\$480.00</b>								
<b>49280</b>											
	031	G	\$1,627.00	MUSIC EQUIP REPAIR/C	C	18430	3/5/2026	1122141210001200000	MERIDIAN WINDS	16794	
			<b>Vendor Total</b>								
			<b>\$1,627.00</b>								
<b>49475</b>											
	000	G	\$29,890.07	ACCRUED LIFE INS	P	11911	3/27/2026	1246144000000000000	METLIFE	APR'26Volun.Benefits	
			<b>Vendor Total</b>								
			<b>\$29,890.07</b>								
<b>49834</b>											
	717	S	\$465.66	SALEM-CULINARY ARTS	P	14508	3/13/2026	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2955294	
			<b>Vendor Total</b>								
			<b>\$465.66</b>								
<b>49955</b>											
	134	G	\$879.11	EQUIP REPAIR - AUTO	C	19012	3/19/2026	1112741200435500000	MICHIGAN AIR SOLUTIONS	S20-24005128	
			<b>Vendor Total</b>								
			<b>\$879.11</b>								
<b>50449</b>											
	717	S	\$2,651.97	DECA - SALEM	C	19309	3/27/2026	6129359500420000000	MICHIGAN DECA	IC244003- Salem	
	757	S	\$2,129.23	DECA - PLYMOUTH	C	19309	3/27/2026	6129859500460000000	MICHIGAN DECA	IC244003- Salem	
	717	S	\$2,129.23	DECA - SALEM	P	19309	3/27/2026	6129359500420000000	MICHIGAN DECA	IC232002 - Plymouth	
	757	S	\$1,709.52	DECA - PLYMOUTH	P	19309	3/27/2026	6129859500460000000	MICHIGAN DECA	IC232002 - Plymouth	
			<b>Vendor Total</b>								
			<b>\$8,619.95</b>								
<b>50775</b>											

757	S	\$11,970.00	PCEP HOSA (NON-CTE)	C	18393	3/5/2026	6129859490460000000	MICHIGAN HEALTH COUNCIL MICHIGAN HOSA	99734827
134	G	\$2,800.00	MISC EXP - HEALTH OC	P	18464	3/5/2026	1112779100435800000	MICHIGAN HEALTH COUNCIL MICHIGAN HOSA	99734916

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
134	G		\$70.00	MISC EXP - HEALTH OC	C	18464	3/5/2026	1112779100435800000	MICHIGAN HEALTH COUNCIL MICHIGAN HOSA	99737226
			<b>Vendor Total</b>							
			<b>\$14,840.00</b>							
<b>51380</b>										
	010	G	\$4,331.95	T&L - PURCHASED SERV	P	14139	3/19/2026	1122631200018000000	Michigan Virtual University	INV-001370
	010	G	(\$131.95)	T&L - PURCHASED SERV	P	14139	3/19/2026	1122631200018000000	Michigan Virtual University	ARCR-000050
			<b>Vendor Total</b>							
			<b>\$4,200.00</b>							
<b>51594</b>										
	099	Q	\$1,170.00	PARK IMPROVE-ATHLETI	C	16453	3/5/2026	1129369100002930000	MIDWEST GYM SUPPLY, INC.	MGS-37572
			<b>Vendor Total</b>							
			<b>\$1,170.00</b>							
<b>51666</b>										
	327	S	\$125.00	FARRAND-GENERAL FUND	C	18701	3/27/2026	6129159150130000000	MIDWEST SCHOOL SHOWS	Farrand-SuperU 10/13
	327	S	\$125.00	FARRAND-GENERAL FUND	C	18702	3/27/2026	6129159150130000000	MIDWEST SCHOOL SHOWS	FarrandWonder4/15/27
			<b>Vendor Total</b>							
			<b>\$250.00</b>							
<b>51669</b>										
	171	G	\$226.02	REPAIR PARTS	P	17867	3/5/2026	1127157300030000000	MIDWEST TRANSIT EQUIPMENT	X105028220:01
			<b>Vendor Total</b>							
			<b>\$226.02</b>							
<b>52082</b>										
	014	G	\$1,552.50	LEGAL SERVICES	C	19025	3/19/2026	1123131700010000000	MILLER, CANFIELD, PADDOCK AND STONE P.L.C.	1730184
			<b>Vendor Total</b>							
			<b>\$1,552.50</b>							
<b>52610</b>										

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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154 G \$3,025.07 CON SER MOPS C 18756 3/13/2026 1126141140050000000 NORTHSTAR MAT SERVICE 738024

**Vendor Total**  
**\$3,025.07**

<b>53141</b>											
	100	G	\$630.00	MS GAME SUPPORT-CONT	C	19127	3/27/2026	1129331930003000000	GREGORY L. MOSS	Basketballofficial26	
			<b>Vendor Total</b>								
			<b>\$630.00</b>								

<b>53152</b>											
	118	G	\$1,067.80	PURCHASED SERVICES	P	18512	3/13/2026	1122131900190000000	MOTAWORD LLC	INV-100903	
	118	G	\$4,140.84	PURCHASED SERVICES	P	18512	3/13/2026	1122131900190000000	MOTAWORD LLC	INV-99931	
			<b>Vendor Total</b>								
			<b>\$5,208.64</b>								

<b>54193</b>											
	617	S	\$385.00	WEST HONOR SOCIETY	C	18439	3/5/2026	6129260450320000000	NASSP	9002127777	
	627	S	\$385.00	NJHS	C	18429	3/5/2026	6129261070330000000	NASSP	9002122844	
			<b>Vendor Total</b>								
			<b>\$770.00</b>								

<b>54451</b>											
	123	A	\$66,815.14	BP MS-3 DISCOVERY FF	P	19379	3/27/2026	4145264500350240000	NBS COMMERCIAL INTERIORS	Deposit Inv 8679	
			<b>Vendor Total</b>								
			<b>\$66,815.14</b>								

<b>55400</b>										
	149	G	\$360.00	WORK ORDER SERVICE-B	C	18640	3/13/2026	1126141100120000000	NATIONAL TIME & SIGNAL CORP	167063
	149	G	\$220.00	WORK ORDER SERVICE-B	C	18755	3/13/2026	1126141100120000000	NATIONAL TIME & SIGNAL CORP	167074
	149	G	\$312.00	WORK ORDER SERVICE-H	P	18855	3/13/2026	1126141100260000000	NATIONAL TIME & SIGNAL CORP	INV 167005
	149	G	\$312.00	WORK ORDER SERVICE-E	P	18855	3/13/2026	1126141100270000000	NATIONAL TIME & SIGNAL CORP	INV 167005
	149	G	\$312.00	WORK ORDER SERVICE-F	P	18855	3/13/2026	1126141100280000000	NATIONAL TIME & SIGNAL CORP	INV 167005
	149	G	\$312.00	WORK ORDER SERVICE-H	C	18855	3/13/2026	1126141100260000000	NATIONAL TIME & SIGNAL CORP	INV 167007

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$312.00	WORK ORDER SERVICE-E	C	18855	3/13/2026	1126141100270000000	NATIONAL TIME & SIGNAL CORP	INV 167007
149	G		\$312.00	WORK ORDER SERVICE-F	C	18855	3/13/2026	1126141100280000000	NATIONAL TIME & SIGNAL CORP	INV 167007
149	G		\$312.00	WORK ORDER SERVICE-H	P	18855	3/13/2026	1126141100260000000	NATIONAL TIME & SIGNAL CORP	INV 167006
149	G		\$312.00	WORK ORDER SERVICE-E	P	18855	3/13/2026	1126141100270000000	NATIONAL TIME & SIGNAL CORP	INV 167006
149	G		\$312.00	WORK ORDER SERVICE-F	P	18855	3/13/2026	1126141100280000000	NATIONAL TIME & SIGNAL CORP	INV 167006

149	G		\$199.38	WORK ORDER SERVICE-D	P	19176	3/27/2026	1126141100200000000	NATIONAL TIME & SIGNAL CORP	167179
149	G		\$160.62	WORK ORDER SERVICE-C	P	19176	3/27/2026	1126141100430000000	NATIONAL TIME & SIGNAL CORP	167179
149	G		\$160.62	WORK ORDER SERVICE-D	C	19176	3/27/2026	1126141100200000000	NATIONAL TIME & SIGNAL CORP	167178
149	G		\$129.38	WORK ORDER SERVICE-C	C	19176	3/27/2026	1126141100430000000	NATIONAL TIME & SIGNAL CORP	167178
			<b>Vendor Total</b>							
			<b>\$4,038.00</b>							

<b>55402</b>										
	417	S	\$2,000.00	MILLER-GENERAL FUND	C	18045	3/5/2026	6129159450230000000	NATIONAL TRAILS LLC	#2964-MillerElem 6/4
			<b>Vendor Total</b>							
			<b>\$2,000.00</b>							

<b>55405</b>										
	000	G	\$24,953.28	ACCRUED VISION INS	P	11912	3/13/2026	1246140000000000000	NATIONAL VISION ADMINISTRATORS, LLC	4476152
			<b>Vendor Total</b>							
			<b>\$24,953.28</b>							

<b>55481</b>										
	789	Q	\$763.98	PHS ATHL-AWARDS EXP	C	18340	3/5/2026	1129359920462930000	NEFF COMPANY	N003450264
			<b>Vendor Total</b>							
			<b>\$763.98</b>							

<b>55627</b>										
	249	J	\$500.00	CONTRACTED SERVICES-	C	18579	3/13/2026	2121231900620000000	NEW HOPE CENTER FOR GRIEF SUPPORT, INC.	514

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			<b>Vendor Total</b>							
			<b>\$500.00</b>							

<b>56568</b>										
	194	G	\$14,200.00	TUITION MS NOVI VIRT	C	18997	3/19/2026	1111282100370000000	NOVI COMMUNITY SCHOOL DISTRICT	#359
			<b>Vendor Total</b>							
			<b>\$14,200.00</b>							

<b>56870</b>										
	010	G	\$35.00	TEACHING & LEARNING	C	11928	3/27/2026	1122632200018000000	OAKLAND SCHOOLS	A0003778
	010	G	\$35.00	TEACHING & LEARNING	C	11926	3/27/2026	1122632200018000000	OAKLAND SCHOOLS	A0003780
			<b>Vendor Total</b>							
			<b>\$70.00</b>							

<b>57104</b>										
	717	S	\$870.25	SALEM-WSDP RADIO	P	18955	3/19/2026	6129360950420000000	OLSONS RENTAL	82615
			<b>Vendor Total</b>							
			<b>\$870.25</b>							

57442										
	727	S	\$43.12	CANT-INDUST'L AUTO I	P	18513	3/13/2026	6129459950430000000	O'REILLY AUTO PARTS	3331-205513
	727	S	\$86.97	CANT-INDUST'L AUTO I	P	18513	3/13/2026	6129459950430000000	O'REILLY AUTO PARTS	3331-205694
	727	S	\$219.72	CANT-INDUST'L AUTO I	P	18513	3/13/2026	6129459950430000000	O'REILLY AUTO PARTS	3331-206482
	727	S	\$87.58	CANT-INDUST'L AUTO I	P	18513	3/13/2026	6129459950430000000	O'REILLY AUTO PARTS	3331-206708
	727	S	\$22.98	CANT-INDUST'L AUTO I	P	18513	3/13/2026	6129459950430000000	O'REILLY AUTO PARTS	3331-209183
	727	S	\$18.99	CANT-INDUST'L AUTO I	P	18513	3/13/2026	6129459950430000000	O'REILLY AUTO PARTS	3331-209730
	727	S	(\$108.97)	CANT-INDUST'L AUTO I	P	18513	3/13/2026	6129459950430000000	O'REILLY AUTO PARTS	3331-206756CREDIT
	154	G	\$126.60	EQUIPMENT PARTS/SUPP	P	17122	3/27/2026	1126159800000000000	O'REILLY AUTO PARTS	5798-132756
			<b>Vendor Total</b>							
			<b>\$496.99</b>							

57446										
									ORIENTAL TRADING	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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			<b>\$41.76</b>							

58051										
	727	S	(\$276.57)	CHECK # 181507 VOIDED	P	15962	3/10/2026	6129860400460000000	PANERA BREAD COMPANY	606179260111356
	728	S	(\$265.67)	CHECK # 181507 VOIDED	C	17692	3/10/2026	6129460950430000000	PANERA BREAD COMPANY	606179260110599
	717	S	\$219.00	SALEM CLASS OF 2026	C	18395	3/5/2026	6129350000420000000	PANERA BREAD COMPANY	606179260207969
	727	S	\$203.97	CANTON PRINC VENDING	C	18514	3/5/2026	6129474000430000000	PANERA BREAD COMPANY	606179260206408
	728	S	\$352.59	CANTON FOCAL POINT	C	18050	3/13/2026	6129460950430000000	PANERA BREAD COMPANY	606179260215549
	727	S	\$276.57	NAT'L HONORS SOCIETY		15962	3/13/2026	6129860400460000000	PANERA BREAD COMPANY	606179260111356
	728	S	\$265.67	CANTON FOCAL POINT		17692	3/13/2026	6129460950430000000	PANERA BREAD COMPANY	606179260110599
	727	S	\$202.09	NAT'L HONORS SOCIETY	C	15962	3/27/2026	6129860400460000000	PANERA BREAD COMPANY	606179260309738
			<b>Vendor Total</b>							
			<b>\$977.65</b>							

58289										
	034	G	\$225.00	CONTRACTED SERVICES	C	19129	3/27/2026	1121231900620000000	PARTNERSHIP FOR THE ARTS AND HUMANITIES	3/14 LeprechuanWrksp
	034	G	\$135.00	CONTRACTED SERVICES	P	19129	3/27/2026	1121231900620000000	PARTNERSHIP FOR THE ARTS AND HUMANITIES	2/21 Snow Wrksp

										<b>Vendor Total</b>	<b>\$360.00</b>
<b>58800</b>											
	117	G	\$1,518.00	CONTRACT HEALTH SERV	P	13506	3/13/2026	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.2-26	
										<b>Vendor Total</b>	<b>\$1,518.00</b>
<b>59057</b>											
	717	S	\$2,110.27	SALEM-ROCK SHOP	P	18363	3/5/2026	6129360550420000000	PEPSICO BEVERAGE SALES LLC	58554304	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$993.06	PLYMOUTH HS THE DEN	P	18465	3/5/2026	6129859030460000000	PEPSICO BEVERAGE SALES LLC	54301605
	905	C	\$21.13	FOOD EXPENSE	P	14845	3/13/2026	5129756100180000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$21.13	FOOD EXPENSE	P	14845	3/13/2026	5129756100310000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$21.13	FOOD EXPENSE	P	14845	3/13/2026	5129756100320000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$21.13	FOOD EXPENSE	P	14845	3/13/2026	5129756100330000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$21.13	FOOD EXPENSE	P	14845	3/13/2026	5129756100350000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$21.13	FOOD EXPENSE	P	14845	3/13/2026	5129756100360000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$132.09	FOOD EXPENSE	P	14845	3/13/2026	5129756100420000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$132.08	FOOD EXPENSE	P	14845	3/13/2026	5129756100430000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$132.08	FOOD EXPENSE	P	14845	3/13/2026	5129756100460000000	PEPSICO BEVERAGE SALES LLC	59893509
	905	C	\$29.87	FOOD EXPENSE	P	14845	3/13/2026	5129756100180000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$29.87	FOOD EXPENSE	P	14845	3/13/2026	5129756100310000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$29.87	FOOD EXPENSE	P	14845	3/13/2026	5129756100320000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$29.87	FOOD EXPENSE	P	14845	3/13/2026	5129756100330000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$29.87	FOOD EXPENSE	P	14845	3/13/2026	5129756100350000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$29.87	FOOD EXPENSE	P	14845	3/13/2026	5129756100360000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$186.64	FOOD EXPENSE	P	14845	3/13/2026	5129756100420000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$186.67	FOOD EXPENSE	P	14845	3/13/2026	5129756100430000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$186.67	FOOD EXPENSE	P	14845	3/13/2026	5129756100460000000	PEPSICO BEVERAGE SALES LLC	9893510
	905	C	\$17.17	FOOD EXPENSE	P	14845	3/13/2026	5129756100180000000	PEPSICO BEVERAGE SALES LLC	0748502

905	C		\$17.17	FOOD EXPENSE	P	14845	3/13/2026	5129756100310000000	PEPSICO BEVERAGE SALES LLC	0748502
905	C		\$17.17	FOOD EXPENSE	P	14845	3/13/2026	5129756100320000000	PEPSICO BEVERAGE SALES LLC	0748502

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
905	C		\$17.17	FOOD EXPENSE	P	14845	3/13/2026	5129756100330000000	PEPSICO BEVERAGE SALES LLC	0748502
905	C		\$17.17	FOOD EXPENSE	P	14845	3/13/2026	5129756100350000000	PEPSICO BEVERAGE SALES LLC	0748502
905	C		\$17.17	FOOD EXPENSE	P	14845	3/13/2026	5129756100360000000	PEPSICO BEVERAGE SALES LLC	0748502
905	C		\$107.26	FOOD EXPENSE	P	14845	3/13/2026	5129756100420000000	PEPSICO BEVERAGE SALES LLC	0748502
905	C		\$107.29	FOOD EXPENSE	P	14845	3/13/2026	5129756100430000000	PEPSICO BEVERAGE SALES LLC	0748502
905	C		\$107.29	FOOD EXPENSE	P	14845	3/13/2026	5129756100460000000	PEPSICO BEVERAGE SALES LLC	0748502
905	C		\$24.75	FOOD EXPENSE	P	14845	3/13/2026	5129756100180000000	PEPSICO BEVERAGE SALES LLC	62569800
905	C		\$24.75	FOOD EXPENSE	P	14845	3/13/2026	5129756100310000000	PEPSICO BEVERAGE SALES LLC	62569800
905	C		\$24.75	FOOD EXPENSE	P	14845	3/13/2026	5129756100320000000	PEPSICO BEVERAGE SALES LLC	62569800
905	C		\$24.75	FOOD EXPENSE	P	14845	3/13/2026	5129756100330000000	PEPSICO BEVERAGE SALES LLC	62569800
905	C		\$24.75	FOOD EXPENSE	P	14845	3/13/2026	5129756100350000000	PEPSICO BEVERAGE SALES LLC	62569800
905	C		\$24.75	FOOD EXPENSE	P	14845	3/13/2026	5129756100360000000	PEPSICO BEVERAGE SALES LLC	62569800
905	C		\$154.69	FOOD EXPENSE	P	14845	3/13/2026	5129756100420000000	PEPSICO BEVERAGE SALES LLC	62569800
905	C		\$154.68	FOOD EXPENSE	P	14845	3/13/2026	5129756100430000000	PEPSICO BEVERAGE SALES LLC	62569800
905	C		\$154.68	FOOD EXPENSE	P	14845	3/13/2026	5129756100460000000	PEPSICO BEVERAGE SALES LLC	62569800
727	S		\$1,149.28	CANTON CONNECTION	P	18777	3/13/2026	6129459200430000000	PEPSICO BEVERAGE SALES LLC	60611302
905	C		\$17.53	FOOD EXPENSE	P	14845	3/27/2026	5129756100180000000	PEPSICO BEVERAGE SALES LLC	64263103
905	C		\$17.53	FOOD EXPENSE	P	14845	3/27/2026	5129756100310000000	PEPSICO BEVERAGE SALES LLC	64263103
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905	C		\$17.53	FOOD EXPENSE	P	14845	3/27/2026	5129756100330000000	PEPSICO BEVERAGE SALES LLC	64263103
905	C		\$17.53	FOOD EXPENSE	P	14845	3/27/2026	5129756100350000000	PEPSICO BEVERAGE SALES LLC	64263103
905	C		\$17.53	FOOD EXPENSE	P	14845	3/27/2026	5129756100360000000	PEPSICO BEVERAGE SALES LLC	64263103

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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905	C		\$109.52	FOOD EXPENSE	P	14845	3/27/2026	5129756100420000000	PEPSICO BEVERAGE SALES LLC	64263103
905	C		\$109.55	FOOD EXPENSE	P	14845	3/27/2026	5129756100430000000	PEPSICO BEVERAGE SALES LLC	64263103
905	C		\$109.55	FOOD EXPENSE	P	14845	3/27/2026	5129756100460000000	PEPSICO BEVERAGE SALES LLC	64263103
905	C		\$23.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100180000000	PEPSICO BEVERAGE SALES LLC	64609800
905	C		\$23.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100310000000	PEPSICO BEVERAGE SALES LLC	64609800
905	C		\$23.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100320000000	PEPSICO BEVERAGE SALES LLC	64609800
905	C		\$23.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100330000000	PEPSICO BEVERAGE SALES LLC	64609800
905	C		\$23.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100350000000	PEPSICO BEVERAGE SALES LLC	64609800
905	C		\$23.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100360000000	PEPSICO BEVERAGE SALES LLC	64609800
905	C		\$146.38	FOOD EXPENSE	P	14845	3/27/2026	5129756100420000000	PEPSICO BEVERAGE SALES LLC	64609800
905	C		\$146.37	FOOD EXPENSE	P	14845	3/27/2026	5129756100430000000	PEPSICO BEVERAGE SALES LLC	64609800
905	C		\$146.37	FOOD EXPENSE	P	14845	3/27/2026	5129756100460000000	PEPSICO BEVERAGE SALES LLC	64609800
717	S		\$1,308.98	SALEM-ROCK SHOP	C	18963	3/27/2026	6129360550420000000	PEPSICO BEVERAGE SALES LLC	65027503
905	C		\$21.52	FOOD EXPENSE	P	14845	3/27/2026	5129756100180000000	PEPSICO BEVERAGE SALES LLC	66531702
905	C		\$21.52	FOOD EXPENSE	P	14845	3/27/2026	5129756100310000000	PEPSICO BEVERAGE SALES LLC	66531702
905	C		\$21.52	FOOD EXPENSE	P	14845	3/27/2026	5129756100320000000	PEPSICO BEVERAGE SALES LLC	66531702
905	C		\$21.52	FOOD EXPENSE	P	14845	3/27/2026	5129756100330000000	PEPSICO BEVERAGE SALES LLC	66531702
905	C		\$21.52	FOOD EXPENSE	P	14845	3/27/2026	5129756100350000000	PEPSICO BEVERAGE SALES LLC	66531702
905	C		\$21.52	FOOD EXPENSE	P	14845	3/27/2026	5129756100360000000	PEPSICO BEVERAGE SALES LLC	66531702
905	C		\$134.51	FOOD EXPENSE	P	14845	3/27/2026	5129756100420000000	PEPSICO BEVERAGE SALES LLC	66531702
905	C		\$134.51	FOOD EXPENSE	P	14845	3/27/2026	5129756100430000000	PEPSICO BEVERAGE SALES LLC	66531702
905	C		\$134.51	FOOD EXPENSE	P	14845	3/27/2026	5129756100460000000	PEPSICO BEVERAGE SALES LLC	66531702

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
905	C		\$16.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100180000000	PEPSICO BEVERAGE SALES LLC	66875900
905	C		\$16.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100310000000	PEPSICO BEVERAGE SALES LLC	66875900
905	C		\$16.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100320000000	PEPSICO BEVERAGE SALES LLC	66875900
905	C		\$16.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100330000000	PEPSICO BEVERAGE SALES LLC	66875900
905	C		\$16.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100350000000	PEPSICO BEVERAGE SALES LLC	66875900

905	C	\$16.42	FOOD EXPENSE	P	14845	3/27/2026	5129756100360000000	PEPSICO BEVERAGE SALES LLC	66875900
905	C	\$102.63	FOOD EXPENSE	P	14845	3/27/2026	5129756100420000000	PEPSICO BEVERAGE SALES LLC	66875900
905	C	\$102.63	FOOD EXPENSE	P	14845	3/27/2026	5129756100430000000	PEPSICO BEVERAGE SALES LLC	66875900
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59364										
123	A	\$3,498.00	LIBERTY-NETWORK COMP	C	18443	3/5/2026	4145964100360230000	People Driven Technology	INV27277	
123	A	\$3,498.00	PHS-NETWORK COMPONENT	C	18443	3/5/2026	4145964100460230000	People Driven Technology	INV27277	
123	A	\$34,323.31	BIRD-ONE TO ONE DEVI	P	18444	3/13/2026	4145964500120230000	People Driven Technology	INV29667	
123	A	\$36,552.10	FARRAND-ONE TO ONE D	P	18444	3/13/2026	4145964500130230000	People Driven Technology	INV29667	
123	A	\$35,660.59	WORKMAN-ONE TO ONE D	P	18444	3/13/2026	4145964500160230000	People Driven Technology	INV29667	
123	A	\$28,974.22	SMITH-ONE TO ONE DEV	P	18444	3/13/2026	4145964500170230000	People Driven Technology	INV29667	
123	A	\$36,997.86	DODSON-ONE TO ONE DE	P	18444	3/13/2026	4145964500200230000	People Driven Technology	INV29667	
123	A	\$35,660.59	ISBISTER-ONE TO ONE	P	18444	3/13/2026	4145964500220230000	People Driven Technology	INV29667	
123	A	\$35,214.82	MILLER-ONE TO ONE DE	P	18444	3/13/2026	4145964500230230000	People Driven Technology	INV29667	
123	A	\$24,070.89	TONDA-ONE TO ONE DEV	P	18444	3/13/2026	4145964500240230000	People Driven Technology	INV29667	
123	A	\$36,106.34	BENTLEY-ONE TO ONE D	P	18444	3/13/2026	4145964500250230000	People Driven	INV29667	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
123	A		\$35,660.59	HULSING-ONE TO ONE D	P	18444	3/13/2026	4145964500260230000	People Driven Technology	INV29667
123	A		\$24,070.89	ERIKSSON-ONE TO ONE	P	18444	3/13/2026	4145964500270230000	People Driven Technology	INV29667
123	A		\$33,431.80	FIELD-ONE TO ONE DEV	P	18444	3/13/2026	4145964500280230000	People Driven Technology	INV29667
123	A		\$30,311.50	HOBEN-ONE TO ONE DEV	P	18444	3/13/2026	4145964500290230000	People Driven Technology	INV29667
123	A		\$2,470.73	BIRD-ONE TO ONE DEVI	P	18444	3/27/2026	4145964500120230000	People Driven Technology	INV29739
123	A		\$2,631.17	FARRAND-ONE TO ONE D	P	18444	3/27/2026	4145964500130230000	People Driven Technology	INV29739
123	A		\$2,566.99	WORKMAN-ONE TO ONE D	P	18444	3/27/2026	4145964500160230000	People Driven Technology	INV29739
123	A		\$2,085.68	SMITH-ONE TO ONE DEV	P	18444	3/27/2026	4145964500170230000	People Driven Technology	INV29739
123	A		\$2,663.26	DODSON-ONE TO ONE DE	P	18444	3/27/2026	4145964500200230000	People Driven Technology	INV29739
123	A		\$2,566.99	ISBISTER-ONE TO ONE	P	18444	3/27/2026	4145964500220230000	People Driven Technology	INV29739

123	A	\$2,534.91	MILLER-ONE TO ONE DE	P	18444	3/27/2026	4145964500230230000	People Driven Technology	INV29739
123	A	\$1,732.72	TONDA-ONE TO ONE DEV	P	18444	3/27/2026	4145964500240230000	People Driven Technology	INV29739
123	A	\$2,599.08	BENTLEY-ONE TO ONE D	P	18444	3/27/2026	4145964500250230000	People Driven Technology	INV29739
123	A	\$2,566.99	HULSING-ONE TO ONE D	P	18444	3/27/2026	4145964500260230000	People Driven Technology	INV29739
123	A	\$1,732.72	ERIKSSON-ONE TO ONE	P	18444	3/27/2026	4145964500270230000	People Driven Technology	INV29739
123	A	\$2,406.56	FIELD-ONE TO ONE DEV	P	18444	3/27/2026	4145964500280230000	People Driven Technology	INV29739
123	A	\$2,181.95	HOBEN-ONE TO ONE DEV	P	18444	3/27/2026	4145964500290230000	People Driven Technology	INV29739
123	A	\$1,564.49	BIRD-ONE TO ONE DEVI	P	18444	3/27/2026	4145964500120230000	People Driven Technology	INV29840
123	A	\$1,666.08	FARRAND-ONE TO ONE D	P	18444	3/27/2026	4145964500130230000	People Driven Technology	INV29840
123	A	\$1,625.45	WORKMAN-ONE TO ONE D	P	18444	3/27/2026	4145964500160230000	People Driven Technology	INV29840
123	A	\$1,320.68	SMITH-ONE TO ONE DEV	P	18444	3/27/2026	4145964500170230000	People Driven Technology	INV29840
123	A	\$1,686.40	DODSON-ONE TO ONE DE	P	18444	3/27/2026	4145964500200230000	People Driven Technology	INV29840

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
123	A		\$1,625.45	ISBISTER-ONE TO ONE	P	18444	3/27/2026	4145964500220230000	People Driven Technology	INV29840
123	A		\$1,605.13	MILLER-ONE TO ONE DE	P	18444	3/27/2026	4145964500230230000	People Driven Technology	INV29840
123	A		\$1,097.18	TONDA-ONE TO ONE DEV	P	18444	3/27/2026	4145964500240230000	People Driven Technology	INV29840
123	A		\$1,645.77	BENTLEY-ONE TO ONE D	P	18444	3/27/2026	4145964500250230000	People Driven Technology	INV29840
123	A		\$1,625.45	HULSING-ONE TO ONE D	P	18444	3/27/2026	4145964500260230000	People Driven Technology	INV29840
123	A		\$1,097.18	ERIKSSON-ONE TO ONE	P	18444	3/27/2026	4145964500270230000	People Driven Technology	INV29840
123	A		\$1,523.86	FIELD-ONE TO ONE DEV	P	18444	3/27/2026	4145964500280230000	People Driven Technology	INV29840
123	A		\$1,381.63	HOBEN-ONE TO ONE DEV	P	18444	3/27/2026	4145964500290230000	People Driven Technology	INV29840
249	J		\$17,325.00	CAP OUTLAY-AI APPLIA	P	16462	3/27/2026	2126664150000000000	People Driven Technology	INV27075
249	J		\$64.74	CAP OUTLAY-AI APPLIA	C	19366	3/27/2026	2126664150000000000	People Driven Technology	PO OVERAGE-PO16462
			<b>Vendor Total</b>							
			<b>\$501,625.74</b>							
<b>59368</b>										
	447	S	\$112.50	New Teacher 1st Gr	C	17691	3/13/2026	6129159900260000000	PERFORMANCE GRAPHICS LLC	1142
			<b>Vendor Total</b>							
			<b>\$112.50</b>							

<b>60925</b>										
	757	S	\$3,453.84	BEGINNING PHOTOGRAPH	C	18053	3/13/2026	6129459120430000000	PHOTO WAREHOUSE	10772-1
			<b>Vendor Total</b>							
			<b>\$3,453.84</b>							

<b>60928</b>										
	171	G	\$115.00	GARAGE REPAIRS & MAI	P	17043	3/13/2026	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2026-4208
	171	G	\$614.93	GARAGE REPAIRS & MAI	C	18515	3/13/2026	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2026-4192
	171	G	\$115.00	GARAGE REPAIRS & MAI	P	17043	3/13/2026	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2026-4231
	171	G	\$256.00	GARAGE REPAIRS & MAI	P	17043	3/13/2026	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2026-4243

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	171	G	\$115.00	GARAGE REPAIRS & MAI	P	17043	3/27/2026	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2026-4266
	171	G	\$115.00	GARAGE REPAIRS & MAI	P	17043	3/27/2026	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2026-4298
	171	G	\$1,730.98	GARAGE REPAIRS & MAI	C	19310	3/27/2026	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2026-4268
	171	G	\$472.50	REPAIR PARTS	C	19310	3/27/2026	1127157300030000000	PHOENIX ENVIRONMENTAL INC	2026-4268
	171	G	\$115.00	GARAGE REPAIRS & MAI	P	17043	3/27/2026	1127141900030000000	PHOENIX ENVIRONMENTAL INC	2026-4332
			<b>Vendor Total</b>							
			<b>\$3,649.41</b>							

<b>60933</b>										
	014	G	\$71,068.65	LEGAL SETTLEMENTS	C	19073	3/18/2026	1123175100010000000	Dorene Philpot Law Office PLLC / LLC	SETTLEMENT BKA-EK
			<b>Vendor Total</b>							
			<b>\$71,068.65</b>							

<b>60983</b>										
	143	E	\$1,524.60	CONT SERV - YOUTH EN	C	18652	3/13/2026	5132131100060010000	PICKLEBALL WITH ROB, LLC	INVOICE #18
	143	E	\$1,386.00	CONT SERV - YOUTH EN	P	18652	3/13/2026	5132131100060010000	PICKLEBALL WITH ROB, LLC	INVOICE #19
			<b>Vendor Total</b>							
			<b>\$2,910.60</b>							

<b>60984</b>										
	757	S	\$634.50	PLYMOUTH CONGRESS	C	18642	3/19/2026	6129859100460000000	PICTORIAL GRAPHICS & PRINTING	PHS Congress 2/12
			<b>Vendor Total</b>							
			<b>\$634.50</b>							

<b>60995</b>										
	154	G	\$737.38	SUPPLIES-GROUNDS	C	19041	3/27/2026	1126159920000000000	PIONEER ATHLETICS	INV-286358
	154	G	\$1,838.69	SUPPLIES-GROUNDS	C	19311	3/27/2026	1126159920000000000	PIONEER ATHLETICS	INV-286983

	<b>Vendor Total</b>	<b>\$2,576.07</b>
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61003

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	717	S	\$1,200.00	SALEM-STUDENT CONGRE	C	18396	3/5/2026	6129359600420000000	Pistons Sports & Entertainment	10964106-25
			<b>Vendor Total</b>							
			<b>\$1,200.00</b>							

61153										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	787	Q	\$69.86	SHS ATHL-MILEAGE	C	18985	3/13/2026	1129332100422930000	Danielle Marie Pitzer	MileageMAR2026
	787	Q	\$100.00	SHS STATE MEET EXP	C	18984	3/13/2026	1129332210422930000	Danielle Marie Pitzer	SHS - Gymnastics 3/7
			<b>Vendor Total</b>							
			<b>\$169.86</b>							

61156										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$168.00	SUPPLIES - FOOD MANA	C	18837	3/13/2026	1112751100425230000	P.J. MONTY'S	1750
			<b>Vendor Total</b>							
			<b>\$168.00</b>							

61202										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	034	G	\$1,610.00	CONTRACTED SERVICES	C	18364	3/13/2026	1121231900620000000	PLAZA LANES	038992 - PCCS
			<b>Vendor Total</b>							
			<b>\$1,610.00</b>							

61940										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	134	G	\$1,169.13	SUPPLIES - COLLISION	C	18836	3/13/2026	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	9423774
	134	G	\$456.72	SUPPLIES - COLLISION	C	19013	3/19/2026	1112751100435490000	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	9476209
			<b>Vendor Total</b>							
			<b>\$1,625.85</b>							

61960										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	154	G	\$85.08	EQUIPMENT PARTS/SUPP	C	18416	3/5/2026	1126159800000000000	PLYMOUTH RUBBER & TRANSMISSION	0307355-IN
	149	G	\$30.32	HEAT-VENT EQ REPL	P	12102	3/13/2026	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0307747-IN
	149	G	\$34.64	HEAT-VENT EQ REPL	P	12102	3/27/2026	1126159820000000000	PLYMOUTH RUBBER & TRANSMISSION	0308050-IN
			<b>Vendor Total</b>							
			<b>\$150.04</b>							

62105										
Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$500.00	CHS EQUIP/SUPPL-SOFT	C	18896	3/13/2026	1129359900431710000	PLAY IT AGAIN SPORTS	#001

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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**Vendor Total  
\$500.00**

62160										
028	G	\$396.25	MS SCIENCE CONSUMABL	C	17602	3/30/2026	1111252600351300000	PNC BANK NATIONAL ASSOCIATION	NOROYAN DEC 25	
657	S	\$5,404.00	DISCOVERY BAND	C	17602	3/30/2026	6129261190350000000	PNC BANK NATIONAL ASSOCIATION	NOROYAN DEC 25	
657	S	\$40.98	DISCOV-GENERAL FUND	C	17602	3/30/2026	6129261260350000000	PNC BANK NATIONAL ASSOCIATION	NOROYAN DEC 25	
094	G	\$19.95	CONT SERV-DATA	C	17545	3/30/2026	1128431610018000000	PNC BANK NATIONAL ASSOCIATION	SALZER DEC 25	
094	G	\$50.00	SOFTWARE PERPETUAL L	C	17545	3/30/2026	1128434550010000000	PNC BANK NATIONAL ASSOCIATION	SALZER DEC 25	
787	Q	\$2,060.00	ATHLETIC SOFTWARE	C	18030	3/30/2026	1129334500422930000	PNC BANK NATIONAL ASSOCIATION	JOHNSON DEC 25	
788	Q	\$2,060.00	ATHLETIC SOFTWARE	C	18030	3/30/2026	1129334500432930000	PNC BANK NATIONAL ASSOCIATION	JOHNSON DEC 25	
789	Q	\$2,060.00	ATHLETIC SOFTWARE	C	18030	3/30/2026	1129334500462930000	PNC BANK NATIONAL ASSOCIATION	JOHNSON DEC 25	
758	S	\$179.00	PLYMOUTH HS FOCAL PT	C	18030	3/30/2026	6129859120460000000	PNC BANK NATIONAL ASSOCIATION	JOHNSON DEC 25	
717	S	\$275.00	SALEM PRINC VENDING	P	16616	3/30/2026	6129374000420000000	PNC BANK NATIONAL ASSOCIATION	GATTO DEC 25	
387	S	\$30.00	DODSON PRINC DISCRET	C	17546	3/30/2026	6129159640200000000	PNC BANK NATIONAL ASSOCIATION	QUASARANO DEC 25	
905	C	\$30.50	FOOD EXPENSE	C	18038	3/30/2026	5129756100110000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL Dec 25	
905	C	\$173.67	SUPPLIES/EQUIPMENT	C	18038	3/30/2026	5129759900110000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL Dec 25	
905	C	\$23.75	SUPPLIES/EQUIPMENT	C	18038	3/30/2026	5129759900120000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL Dec 25	
905	C	\$934.73	SUPPLIES/EQUIPMENT	C	18038	3/30/2026	5129759900430000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL Dec 25	
905	C	\$6.36	SUPPLIES/EQUIPMENT	C	18038	3/30/2026	5129759900460000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL Dec 25	
905	C	\$99.00	MEMBERSHIP DUES	C	18038	3/30/2026	5129774110000000000	PNC BANK NATIONAL ASSOCIATION	MCDANIEL Dec 25	
602	G	\$156.00	OFFICE SUPPLIES	C	18031	3/30/2026	1124159100310000000	PNC BANK NATIONAL ASSOCIATION	YOKELY DEC 2025	
596	J	\$244.00	TEACHING SUPPLIES EA	C	18031	3/30/2026	2122151100310010000	PNC BANK NATIONAL ASSOCIATION	YOKELY DEC 2025	
607	S	\$150.00	EAST-CHORAL MUSIC	C	18031	3/30/2026	6129259050310000000	PNC BANK NATIONAL ASSOCIATION	YOKELY DEC 2025	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
119	G		\$272.12	SUPPLIES/MATLS - GOA	C	17797	3/30/2026	1112251102462050000	PNC BANK NATIONAL ASSOCIATION	MACHESKE DEC 2025
097	G		\$445.00	PROF DUE-ADMIN COMM	C	17609	3/30/2026	1139174100010000000	PNC BANK NATIONAL ASSOCIATION	RAYS DEC 2025
143	E		\$45.38	OFFICE SUPPLIES	C	17609	3/30/2026	5132159100060010000	PNC BANK NATIONAL ASSOCIATION	RAYS DEC 2025
717	S		\$49.80	SALEM LIFETOUGH SCHO	C	16604	3/30/2026	6129375010420000000	PNC BANK NATIONAL ASSOCIATION	GATTO DEC 2025
142	E		\$375.00	DAY CARE-LICENSING F	C	18150	3/30/2026	5135149100060000000	PNC BANK NATIONAL ASSOCIATION	TRUCKS DEC 2025

142	E	\$44.45	CLUB CONN SUPPLIES/C	C	18150	3/30/2026	5135151100354000000	PNC BANK NATIONAL ASSOCIATION	TRUCKS DEC 2025
142	E	\$71.74	EXT DAY NUTRITION SU	C	18150	3/30/2026	5135159910124000000	PNC BANK NATIONAL ASSOCIATION	TRUCKS DEC 2025
142	E	\$38.44	EXT DAY NUTRITION SU	C	18150	3/30/2026	5135159910134000000	PNC BANK NATIONAL ASSOCIATION	TRUCKS DEC 2025
001	S	\$73.18	SUNSHINE CLUB - BOAR	C	17547	3/30/2026	6129059210010000000	PNC BANK NATIONAL ASSOCIATION	ROBERTSON DEC 25
717	S	\$24.90	SALEM LIFETOUGH SCHO	C	16689	3/30/2026	6129375010420000000	PNC BANK NATIONAL ASSOCIATION	GATTO DEC 25
016	G	\$1,617.98	CONFERENCES - IB ACADEMY	C	18027	3/30/2026	1122132200464000000	PNC BANK NATIONAL ASSOCIATION	ANGLIN DEC 2025
702	G	\$75.00	STAFF DEVEL PLYMOUTH	C	18027	3/30/2026	1122132220468000000	PNC BANK NATIONAL ASSOCIATION	ANGLIN DEC 2025
757	S	\$171.02	PLY HS PRINCIPAL INT	C	18027	3/30/2026	6129859110460000000	PNC BANK NATIONAL ASSOCIATION	ANGLIN DEC 2025
134	G	\$149.00	LICENSE - CYBER SECURITY	C	19290	3/30/2026	1112734500435990000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
134	G	\$790.42	EQUIP REPAIR - FOOD MANAGEMENT	C	19290	3/30/2026	1112741200425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
134	G	\$70.50	SUPPLIES - CHILD EDUCATION	C	19290	3/30/2026	1112751100435240000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
134	G	\$414.85	SUPPLIES - COMPUTER GRAPHICS	C	19290	3/30/2026	1112751100435620000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
134	G	\$22.98	SUPPLIES - CYBER SECURITY	C	19290	3/30/2026	1112751100435990000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
134	G	\$185.00	ASSESSMENTS-HEALTH OCCUPATIONS	C	19290	3/30/2026	1112751110435800000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
134	G	\$150.00	MISC EXP - FOOD MANAGEMENT	C	19290	3/30/2026	1112779100425230000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
134	G	\$135.45	MISC EXP - CHILD EDUCATION	C	19290	3/30/2026	1112779100435240000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
134	G	\$84.00	MISC EXP - COLLISION	C	19290	3/30/2026	1112779100435490000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
717	S		\$2,907.97	SALEM-CULINARY ARTS	C	19290	3/30/2026	6129359650420000000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
717	S		\$213.80	SALEM-ROCK SHOP	C	19290	3/30/2026	6129360550420000000	PNC BANK NATIONAL ASSOCIATION	BARBEE DEC 2025
010	G		\$86.06	INSTRUCTION MISC SUPPLY	C	19407	3/30/2026	1121951110000000000	PNC BANK NATIONAL ASSOCIATION	CURRY DECEMBER 25
010	G		\$3,344.83	TEACHING & LEARNING CONFERENCE	C	19407	3/30/2026	1122632200018000000	PNC BANK NATIONAL ASSOCIATION	CURRY DECEMBER 25
543	J		\$149.00	SUPPLIES/MATERIALS	C	17798	3/30/2026	2112251100110000000	PNC BANK NATIONAL ASSOCIATION	HAYES DECEMBER 25
134	G		\$533.61	SUPPLIES - FOOD MANAGEMENT	P	17793	3/30/2026	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	LEHMANN DEC 25
727	S		\$469.68	APAC	C	18026	3/30/2026	6129360450420000000	PNC BANK NATIONAL ASSOCIATION	MACIONIS DEC 25
727	S		\$409.78	CANTON CONGRESS	C	18026	3/30/2026	6129460600430000000	PNC BANK NATIONAL ASSOCIATION	MACIONIS DEC 25
717	S		\$463.30	PCEP SCIENCE OLYMPIAD	C	18026	3/30/2026	6129860300460000000	PNC BANK NATIONAL ASSOCIATION	MACIONIS DEC 25
084	G		\$996.35	WORKSHOPS/CONFERENCES	C	17799	3/30/2026	1128332200010000000	PNC BANK NATIONAL ASSOCIATION	MADYUN DEC 25

702	G	\$4,200.00	ADVANCE ED PCEP	C	17608	3/30/2026	1124179100420000000	PNC BANK NATIONAL ASSOCIATION	MALBON DEC 25
090	G	\$316.96	SEMINARS-ACCT	C	17608	3/30/2026	1125232200018000000	PNC BANK NATIONAL ASSOCIATION	MALBON DEC 25
577	J	\$1,983.95	TRANSP HOMELESS-HOME TO SCHOOL	C	17990	3/30/2026	2127133100000000000	PNC BANK NATIONAL ASSOCIATION	MAY DEC 2025
921	J	\$218.32	SUPPLIES WELFARE ITEMS	C	17990	3/30/2026	2136159900000010000	PNC BANK NATIONAL ASSOCIATION	MAY DEC 2025
523	F	\$11.38	HOMELESS - SNACKS	C	17990	3/30/2026	2136159930000010000	PNC BANK NATIONAL ASSOCIATION	MAY DEC 2025
266	G	\$75.00	CONTRACTED SERVICES - SECURITY	C	17604	3/30/2026	1126631900010000000	PNC BANK NATIONAL ASSOCIATION	MEIER DECEMBER 25
707	G	\$82.98	K-9 MATERIALS & SUPPLIES	C	17604	3/30/2026	1126659920000000000	PNC BANK NATIONAL ASSOCIATION	MEIER DECEMBER 25
014	G	\$20.00	SOFTWARE/SUBSCRIPTION-BD OF ED	C	18725	3/30/2026	1123134500010000000	PNC BANK NATIONAL ASSOCIATION	MERRITT DEC 25
080	G	\$1,575.61	SEMINARS-SUPT	C	18725	3/30/2026	1123232220018000000	PNC BANK NATIONAL ASSOCIATION	MERRITT DEC 25
080	G	\$70.00	PROF DUES-ADMIN DEP	C	18725	3/30/2026	1123274100000000000	PNC BANK NATIONAL ASSOCIATION	MERRITT DEC 25
733	G	\$196.84	TEACH SUPP LME BG	C	17605	3/30/2026	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	METZGER DEC 25
447	S	\$449.42	PRINCIPAL DISCRETION	C	17795	3/30/2026	6129159930260000000	PNC BANK NATIONAL ASSOCIATION	MINEHART DEC 2025

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
141	E		\$47.55	GSRP PARENT EVENT SUPPLIES	C	18032	3/30/2026	5131159100570000000	PNC BANK NATIONAL ASSOCIATION	OPFERMANN DEC 25
641	S		\$625.53	ALLEN EARLY LEARNING CTR-GEN	C	18032	3/30/2026	6129059000570000000	PNC BANK NATIONAL ASSOCIATION	OPFERMANN DEC 25
627	S		\$110.00	PIONEER BAND	C	17796	3/30/2026	6129261020330000000	PNC BANK NATIONAL ASSOCIATION	RHEIN DECEMBER 25
627	S		\$438.66	PIONEER THERAPY DOG PROGRAM	C	17796	3/30/2026	6129261190330000000	PNC BANK NATIONAL ASSOCIATION	RHEIN DECEMBER 25
627	S		\$110.00	CHOIR FUNDRAISER PIONEER	C	17796	3/30/2026	6129261200330000000	PNC BANK NATIONAL ASSOCIATION	RHEIN DECEMBER 25
733	G		\$609.59	TEACH SUPP LME BG	C	17794	3/30/2026	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	TSAKOFF DEC 25
034	G		\$50.84	OFFICE SUPPLIES - ACTION COMM	C	19408	3/30/2026	1121859100620000000	PNC BANK NATIONAL ASSOCIATION	LGV DEC 25
717	S		\$1,165.00	SALEM-STUDENT CONGRE	C	19408	3/30/2026	6129359600420000000	PNC BANK NATIONAL ASSOCIATION	LGV DEC 25
612	G		\$244.16	STAFF DEVEL/SCH IMP	C	19288	3/30/2026	1122132220328000000	PNC BANK NATIONAL ASSOCIATION	VISNAW DEC 25
617	S		\$8,040.00	WEST FIELD TRIPS	C	19288	3/30/2026	6129259280320000000	PNC BANK NATIONAL ASSOCIATION	VISNAW DEC 25
617	S		\$350.00	WEST SCIENCE OLYMPIAD	C	19288	3/30/2026	6129260480320000000	PNC BANK NATIONAL ASSOCIATION	VISNAW DEC 25
617	S		\$180.00	WEST MATH ACTIVITY	C	19288	3/30/2026	6129260600320000000	PNC BANK NATIONAL ASSOCIATION	VISNAW DEC 25
727	S		\$23.97	CANTON CONGRESS	C	17814	3/30/2026	6129460600430000000	PNC BANK NATIONAL ASSOCIATION	VLADU DEC 25
727	S		\$467.11	CANTON PRINC VENDING	C	17814	3/30/2026	6129474000430000000	PNC BANK NATIONAL ASSOCIATION	VLADU DEC 25
134	G		\$1,504.30	SUPPLIES - FOOD MANAGEMENT	C	17800	3/30/2026	1112751100425230000	PNC BANK NATIONAL ASSOCIATION	WOODWARD DEC 25

487	S		(\$36.00) TONDA-GENERAL FUND	16826	3/30/2026	6129159490240000000	PNC BANK NATIONAL ASSOCIATION	OLEPA DEC 25
034	G		(\$4.87) OFFICE SUPPLIES	16840	3/30/2026	1121259100620000000	PNC BANK NATIONAL ASSOCIATION	LVG DECEMBER 25
637	S		(\$127.26) LIBERTY-ROBOTICS	18025	3/30/2026	6129262270360000000	PNC BANK NATIONAL ASSOCIATION	WHITLARK DEC 25

**Vendor Total**  
**\$52,272.82**

<b>62246</b>									
900	C		\$1,187.00 RENTALS-EQUIPMENT	P	17209	3/19/2026	5129742200000000000	POLAR LEASING COMPANY INC	RI119116
900	C		\$1,187.00 RENTALS-EQUIPMENT	P	17209	3/19/2026	5129742200000000000	POLAR LEASING	RI119117

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
900	C		\$1,187.00	RENTALS-EQUIPMENT	P	17209	3/19/2026	5129742200000000000	POLAR LEASING COMPANY INC	RI119118
900	C		\$1,187.00	RENTALS-EQUIPMENT	P	17209	3/19/2026	5129742200000000000	POLAR LEASING COMPANY INC	RI119119
900	C		\$1,187.00	RENTALS-EQUIPMENT	P	17209	3/19/2026	5129742200000000000	POLAR LEASING COMPANY INC	RI119113
900	C		\$1,187.00	RENTALS-EQUIPMENT	P	17209	3/19/2026	5129742200000000000	POLAR LEASING COMPANY INC	RI119114
900	C		\$1,187.00	RENTALS-EQUIPMENT	P	17209	3/19/2026	5129742200000000000	POLAR LEASING COMPANY INC	RI119115

**Vendor Total**  
**\$8,309.00**

<b>62280</b>										
757	S		\$750.00 PLYMOUTH HS THE DEN	C	18601	3/13/2026	6129859030460000000	POLAR PARADICE	818	
			<b>Vendor Total</b>							
			<b>\$750.00</b>							

<b>62286</b>										
171	G		\$2,290.05 TIRES	P	17528	3/27/2026	1127157200030000000	POMP'S TIRE SERVICE INC	2180027766	
171	G		\$2,932.17 TIRES	P	17528	3/27/2026	1127157200030000000	POMP'S TIRE SERVICE INC	2180027640	
171	G		\$2,479.88 TIRES	P	17528	3/27/2026	1127157200030000000	POMP'S TIRE SERVICE INC	2180028013	
			<b>Vendor Total</b>							
			<b>\$7,702.10</b>							

<b>62302</b>										
717	S		\$45.00 SALEM-ROCK SHOP	P	16118	3/13/2026	6129360550420000000	POP DADDY POPCORN, LLC	77818	
			<b>Vendor Total</b>							
			<b>\$45.00</b>							

<b>62488</b>										
700	G		\$324.00 CANTON-POSTAGE BG	C	18778	3/13/2026	1124134300430000000	UNITED STATES POSTAL SERVICE	8053454-11294667	
			<b>Vendor Total</b>							
			<b>\$324.00</b>							

62661	149	G	\$300.00	WORK ORDER SERVICE-S	C	18516	3/13/2026	1126141100420000000	POWER VAC OF	46133001
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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$300.00	WORK ORDER SERVICE-C	C	18516	3/13/2026	1126141100430000000	POWER VAC OF MICHIGAN, INC	46133001
149	G		\$325.00	WORK ORDER SERVICE-P	C	18516	3/13/2026	1126141100460000000	POWER VAC OF MICHIGAN, INC	46133001
			<b>Vendor Total</b>							
			<b>\$925.00</b>							

62721	700	G	\$2,399.00	INSTR EQUIP/FURNITUR	C	18341	3/5/2026	1111364200430000000	PREMIER HOSPITALITY FURNITURE	04543
			<b>Vendor Total</b>							
			<b>\$2,399.00</b>							

62884	249	J	\$16,331.00	CONTRACTED SERVICES-	C	18897	3/13/2026	2121231900620000000	PRETTY BROWN GIRL LLC	030626
			<b>Vendor Total</b>							
			<b>\$16,331.00</b>							

62890	171	G	\$2,473.33	REPAIR PARTS	P	18446	3/5/2026	1127157300030000000	PRESTIGE DIESEL GROUP	INV-0270
	171	G	\$1,422.08	REPAIR PARTS	P	18446	3/5/2026	1127157300030000000	PRESTIGE DIESEL GROUP	INV-0272
	171	G	\$2,865.00	REPAIR PARTS	P	18446	3/13/2026	1127157300030000000	PRESTIGE DIESEL GROUP	INV-0292
	171	G	\$4,368.39	REPAIR PARTS	P	18446	3/27/2026	1127157300030000000	PRESTIGE DIESEL GROUP	INV-0300
			<b>Vendor Total</b>							
			<b>\$11,128.80</b>							

62971	149	G	\$71.91	PLUMBING REPL PARTS	P	16339	3/13/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2710920
	149	G	\$62.15	PLUMBING REPL PARTS	P	16339	3/13/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2711609
	149	G	\$28.13	PLUMBING REPL PARTS	P	16339	3/13/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2711753
				PROGRESSIVE						

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
									CO INC	
149	G		\$114.45	PLUMBING REPL PARTS	P	16339	3/13/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2712090

149	G	\$380.21	PLUMBING REPL PARTS	P	16339	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2712990
149	G	\$211.35	PLUMBING REPL PARTS	P	16339	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2713111
149	G	\$191.05	PLUMBING REPL PARTS	P	16339	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2713361
149	G	\$355.13	PLUMBING REPL PARTS	C	16339	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2713792
149	G	\$136.34	PLUMBING REPL PARTS	P	19313	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2714773
149	G	\$87.60	PLUMBING REPL PARTS	P	19313	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2714364
149	G	\$242.67	PLUMBING REPL PARTS	P	19313	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2713701
149	G	\$107.93	PLUMBING REPL PARTS	P	19313	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2714286
149	G	\$312.32	PLUMBING REPL PARTS	P	19313	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2714671
149	G	\$660.86	PLUMBING REPL PARTS	P	19313	3/27/2026	1126159830000000000	PROGRESSIVE PLUMBING SUPPLY CO INC	2714442

**Vendor Total**  
**\$3,091.98**

62972										
	024	G	\$79.00	TEACHING SUPPLIES -	C	19014	3/27/2026	1111351100434050000	PROJECT LEAD THE WAY, INC	526440
			<b>Vendor Total</b>							
			<b>\$79.00</b>							

63964

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
149	G		\$2,450.00	WORK ORDER SERVICE-C	C	18757	3/13/2026	1126141100430000000	QUALITY AIR SERVICE, INC.	000038719

**Vendor Total**  
**\$2,450.00**

63965										
	149	G	\$410.00	WORK ORDER SERVICE-C	C	18517	3/5/2026	1126141100430000000	Quality Aire Systems Inc	I-5060-1
			<b>Vendor Total</b>							
			<b>\$410.00</b>							

64040										
	637	S	\$224.03	LIBERTY-FUND RAISER	C	18281	3/13/2026	6129262020360000000	QUILL CORP	47945388
	632	G	\$107.81	ALLOC CONTROL LIBERT	P	15681	3/13/2026	1111251100360000000	QUILL CORP	47945694

	632	G	\$248.45	ALLOC CONTROL LIBERT	C	15681	3/13/2026	1111251100360000000	QUILL CORP	48121933
			<b>Vendor Total</b>							
			<b>\$580.29</b>							
<b>64097</b>										
	149	G	\$751.50	WORK ORDER SALEM	C	18643	3/13/2026	1126159930420000000	R.L. DEPPMANN COMPANY	#INV43043
			<b>Vendor Total</b>							
			<b>\$751.50</b>							
<b>65366</b>										
	148	G	\$14,423.54	CON SER DISPOSAL	C	18898	3/13/2026	1126138400050000000	REPUBLIC SERVICES INC	0241-004252092
			<b>Vendor Total</b>							
			<b>\$14,423.54</b>							
<b>65620</b>										
	100	G	\$540.00	MS GAME SUPPORT-CONT	C	19298	3/27/2026	1129331930003000000	GREG R. REYNOLDS	BasketballOffic.'26
			<b>Vendor Total</b>							
			<b>\$540.00</b>							
<b>65868</b>										
	787	Q	\$82.56	SHS ATHL-MILEAGE	C	18927	3/13/2026	1129332100422930000	Shane Edward Rickman	MileageMAR2026
			<b>Vendor Total</b>							
			<b>\$82.56</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$12,987.00	CHS RECONDITION EXP	C	19078	3/19/2026	1129341900430100000	RIDDELL ALL AMERICAN	60555983_01
			<b>Vendor Total</b>							
			<b>\$12,987.00</b>							
<b>66132</b>										
	149	G	\$600.00	WORK ORDER SERVICE-C	C	18986	3/19/2026	1126141100000000000	RMS HEATING, COOLING and REFRIGERATION INC.	#00001627
	149	G	\$750.00	WORK ORDER SERVICE-S	C	19177	3/27/2026	1126141100420000000	RMS HEATING, COOLING and REFRIGERATION INC.	00001630
			<b>Vendor Total</b>							
			<b>\$1,350.00</b>							
<b>66194</b>										
	149	G	\$493.00	WORK ORDER CONTROL	C	18518	3/13/2026	1126159930000000000	ROBERT BROOKE & ASSOCIATES	367922
	149	G	\$1,158.80	WORK ORDER CONTROL	C	19042	3/19/2026	1126159930000000000	ROBERT BROOKE & ASSOCIATES	366656
			<b>Vendor Total</b>							
			<b>\$1,651.80</b>							
<b>66982</b>										

	637	S	\$750.00	LIBERTY-VOCAL MUSIC	C	19075	3/19/2026	6129262250360000000	KEVIN RYAN	Invoice #2
			<b>Vendor Total</b>							
			<b>\$750.00</b>							
<b>66985</b>										
	757	S	\$1,498.00	PLY HS INTRO TO ART	C	18519	3/13/2026	6129859170460000000	RUNYAN POTTERY SUPPLY	104434
			<b>Vendor Total</b>							
			<b>\$1,498.00</b>							
<b>66987</b>										
	718	S	\$3,220.00	SALEM-BOY'S TRACK	C	18365	3/5/2026	6129359190420000000	Run Fast Sports Inc. Run Fast Sports	5ECF05E7-0002
			<b>Vendor Total</b>							
			<b>\$3,220.00</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	727	S	\$28.28	CTE GRAPHICS	P	16941	3/13/2026	6129459420430000000	S&S Activewear LLC	95767621
	727	S	\$12.12	CTE GRAPHICS	P	16941	3/13/2026	6129459420430000000	S&S Activewear LLC	95767622
	727	S	\$665.65	CTE GRAPHICS	P	16941	3/13/2026	6129459420430000000	S&S Activewear LLC	95767624
	727	S	\$295.02	CTE GRAPHICS	P	16941	3/13/2026	6129459420430000000	S&S Activewear LLC	95925310
	134	G	\$377.04	SUPPLIES - COMPUTER	P	19337	3/27/2026	1112751100435620000	S&S Activewear LLC	96420996
	134	G	\$4.14	SUPPLIES - COMPUTER	P	19337	3/27/2026	1112751100435620000	S&S Activewear LLC	96420993
	134	G	\$329.30	SUPPLIES - COMPUTER	C	19337	3/27/2026	1112751100435620000	S&S Activewear LLC	96420997
	134	G	\$12.42	SUPPLIES - COMPUTER	P	19337	3/27/2026	1112751100435620000	S&S Activewear LLC	96420995
	134	G	\$22.63	SUPPLIES - COMPUTER	P	19337	3/27/2026	1112751100435620000	S&S Activewear LLC	96420994
			<b>Vendor Total</b>							
			<b>\$1,746.60</b>							
<b>67465</b>										
	134	G	\$372.24	PURCH SERVICES AUTO	P	12142	3/13/2026	1122131900435500000	SAFETY-KLEEN SYSTEMS	99376353
			<b>Vendor Total</b>							
			<b>\$372.24</b>							
<b>67640</b>										
	099	Q	\$150.00	KLAA LEAGUE MEMBERSH	C	18961	3/19/2026	1129374100002930000	BRIAN SAMULSKI	PHS - INV1000
			<b>Vendor Total</b>							
			<b>\$150.00</b>							
<b>68211</b>										
	100	G	\$270.00	MS OFFICIALS-CONTR S	C	19120	3/27/2026	1129331900003000000	RICHARD SCHMIDT	Basketball Official
			<b>Vendor Total</b>							
			<b>\$270.00</b>							
<b>68318</b>										
	327	S	\$110.44	FARRAND-GENERAL FUND	C	18434	3/27/2026	6129159150130000000	SCHOLASTIC INC, EDUCATION	82798455
			<b>Vendor Total</b>							
			<b>\$110.44</b>							
<b>68319</b>										

568	I		\$93.75	A I SUPPLIES	C	18520	3/5/2026	2112251110001930000	SCHOLASTIC INC	M7616612
402	G		\$76.74	TEACHING SUPPLIES	C	18414	3/13/2026	1111151110220000000	SCHOLASTIC INC	M7659313
			<b>Vendor Total</b>							
			<b>\$170.49</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
487	S		\$189.87	TONDA-LIBRARY	C	18588	3/13/2026	6129159540240000000	SCHOLASTIC BOOK CLUBS	14425457
327	S		\$70.00	FARRAND-GENERAL FUND	C	18413	3/27/2026	6129159150130000000	SCHOLASTIC BOOK CLUBS	14408254
			<b>Vendor Total</b>							
			<b>\$259.87</b>							

68647										
905	C		\$960.00	MEMBERSHIP DUES	C	18899	3/13/2026	5129774110000000000	SCHOOL NUTRITION ASSN	MI322026
			<b>Vendor Total</b>							
			<b>\$960.00</b>							

68651										
028	G		\$649.93	EL SCIENCE CONSUMABL	C	17884	3/13/2026	1111152600231300000	SCHOOL SPECIALTY, LLC	208136798516
028	G		\$546.45	EL SCIENCE CONSUMABL	C	17888	3/13/2026	1111152600171300000	SCHOOL SPECIALTY, LLC	208136798517
028	G		\$722.70	EL SCIENCE CONSUMABL	C	18060	3/13/2026	1111152600221300000	SCHOOL SPECIALTY, LLC	208136798521
407	S		\$234.96	ISBISTER-GENERAL	C	17882	3/13/2026	6129159400220000000	SCHOOL SPECIALTY, LLC	308104846016
028	G		\$87.96	EL SCIENCE CONSUMABL	C	17883	3/13/2026	1111152600231300000	SCHOOL SPECIALTY, LLC	208136798413
143	E		\$15.00	OFFICE SUPPLIES	C	17960	3/13/2026	5132159100060010000	SCHOOL SPECIALTY, LLC	308104847377
028	G		\$735.05	EL SCIENCE CONSUMABL	C	18398	3/13/2026	1111152600241300000	SCHOOL SPECIALTY, LLC	208136811370
028	G		\$68.00	EL SCIENCE CONSUMABL	C	18103	3/13/2026	1111152600281300000	SCHOOL SPECIALTY, LLC	208136811362
028	G		\$84.42	EL SCIENCE CONSUMABL	C	18105	3/13/2026	1111152600231300000	SCHOOL SPECIALTY, LLC	308104847771
028	G		\$128.88	EL SCIENCE CONSUMABL	C	18451	3/13/2026	1111152600231300000	SCHOOL SPECIALTY, LLC	308104848974
362	G		\$367.02	TEACHING SUPPLIES	C	18106	3/13/2026	1111151110160000000	SCHOOL SPECIALTY, LLC	208136690676
357	S		\$112.16	SMITH-GENERAL FUND	C	17887	3/13/2026	6129159500170000000	SCHOOL SPECIALTY, LLC	308104845238
028	G		\$114.15	EL SCIENCE CONSUMABL	C	18063	3/19/2026	1111152600231300000	SCHOOL SPECIALTY, LLC	308104846034
028	G		\$97.09	EL SCIENCE CONSUMABL	C	18282	3/19/2026	1111152600241300000	SCHOOL SPECIALTY, LLC	208136811644
028	G		\$426.23	EL SCIENCE CONSUMABL	C	18402	3/27/2026	1111152600171300000	SCHOOL SPECIALTY,	308104850189

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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028	G	\$406.00	EL SCIENCE CONSUMABL	P	18404	3/27/2026	1111152600291300000	SCHOOL SPECIALTY, LLC	308104850227
474	G	\$40.80	ART SUPPLIES-HOBEN	P	18710	3/27/2026	1111151100290200000	SCHOOL SPECIALTY, LLC	208136811692
474	G	\$15.58	ART SUPPLIES-HOBEN	C	18710	3/27/2026	1111151100290200000	SCHOOL SPECIALTY, LLC	208136844638
028	G	\$145.49	EL SCIENCE CONSUMABL	C	18856	3/27/2026	1111152600241300000	SCHOOL SPECIALTY, LLC	208136848194
622	G	\$350.97	TEACHING SUPPLIES	C	18956	3/27/2026	1111251110330000000	SCHOOL SPECIALTY, LLC	208136853306
028	G	\$102.96	EL SCIENCE CONSUMABL	C	18704	3/27/2026	1111152600241300000	SCHOOL SPECIALTY, LLC	308104850221
028	G	\$633.94	EL SCIENCE CONSUMABL	C	18706	3/27/2026	1111152600241300000	SCHOOL SPECIALTY, LLC	208136848329
700	G	\$866.64	INSTR EQUIP/FURNITUR	C	17134	3/27/2026	1111364200430000000	SCHOOL SPECIALTY, LLC	208136858662
085	G	\$337.38	ELEMENTARY ART SUPPL	P	15120	3/27/2026	1111151100000200000	SCHOOL SPECIALTY, LLC	208136853293
085	G	\$328.64	ELEMENTARY ART SUPPL	P	15120	3/27/2026	1111151100000200000	SCHOOL SPECIALTY, LLC	208136848067
085	G	\$260.22	ELEMENTARY ART SUPPL	P	15120	3/27/2026	1111151100000200000	SCHOOL SPECIALTY, LLC	208136855272
028	G	\$52.77	EL SCIENCE CONSUMABL	C	18441	3/27/2026	1111152600231300000	SCHOOL SPECIALTY, LLC	308104851385
028	G	\$68.80	EL SCIENCE CONSUMABL	P	18445	3/27/2026	1111152600121300000	SCHOOL SPECIALTY, LLC	308104851396
028	G	\$963.60	EL SCIENCE CONSUMABL	C	18284	3/27/2026	1111152600161300000	SCHOOL SPECIALTY, LLC	208136831938
028	G	\$23.86	EL SCIENCE CONSUMABL	C	18104	3/27/2026	1111152600231300000	SCHOOL SPECIALTY, LLC	308104851812
089	G	\$131.73	SHARED TIME SUPPLIES	C	18658	3/27/2026	1111151100010000000	SCHOOL SPECIALTY, LLC	208136835192
028	G	\$358.40	EL SCIENCE CONSUMABL	P	18102	3/27/2026	1111152600171300000	SCHOOL SPECIALTY, LLC	308104851806
028	G	\$410.59	EL SCIENCE CONSUMABL	P	18058	3/27/2026	1111152600231300000	SCHOOL SPECIALTY, LLC	308104852316
028	G	\$718.55	EL SCIENCE CONSUMABL	C	18101	3/27/2026	1111152600281300000	SCHOOL SPECIALTY, LLC	308104848980
028	G	\$65.96	EL SCIENCE CONSUMABL	C	18705	3/27/2026	1111152600241300000	SCHOOL SPECIALTY, LLC	208136858690
462	G	\$220.63	TEA SUPPLIES-FIELD	C	18344	3/27/2026	1111151110280000000	SCHOOL SPECIALTY, LLC	308104847779
332	G	\$201.99	TEA SUPPLIES PHY ED	C	18418	3/27/2026	1111151100140800000	SCHOOL SPECIALTY, LLC	208136820270

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
089	G		\$228.10	SHARED TIME SUPPLIES	C	18178	3/27/2026	1111151100010000000	SCHOOL SPECIALTY, LLC	208136820129
028	G		\$60.50	EL SCIENCE CONSUMABL	C	18857	3/27/2026	1111152600281300000	SCHOOL SPECIALTY, LLC	208136848350
757	S		\$454.89	PLY HS INTRO TO ART	C	19079	3/27/2026	6129859170460000000	SCHOOL SPECIALTY, LLC	208136863439
407	S		\$124.68	ISBISTER-STAFF ACTY	C	18308	3/27/2026	6129159410220000000	SCHOOL SPECIALTY, LLC	308104851865
			<b>Vendor Total</b>							
			<b>\$11,963.67</b>							

<b>68672</b>										
	467	S	\$643.64	FIELD-PRINCIPAL DISC	C	18633	3/13/2026	6129159240280000000	SCHULER BOOKS INC	19671634
	028	G	\$607.52	MEDIA BOOKS - ISBIST	C	19326	3/27/2026	1122253100222200000	SCHULER BOOKS INC	19717773
			<b>Vendor Total</b>							
			<b>\$1,251.16</b>							
<b>69129</b>										
	789	Q	\$540.00	PHS STATE MEET EXP	C	18781	3/13/2026	1129332210462930000	ROBERT SEALE	PHS GymnasticsFinal
			<b>Vendor Total</b>							
			<b>\$540.00</b>							
<b>69159</b>										
	249	J	\$14,305.80	CAP OUTLAY-MOBILE DE	P	15314	3/13/2026	2126664100000000000	SECURITY 101	P5699
	700	G	\$1,119.15	TECH SUPPLIES CANTON	C	16471	3/13/2026	1122559900432240000	SECURITY 101	P5708
	700	G	\$656.24	MINOR RPR EXP-CANTON	C	18964	3/13/2026	1126141100439000000	SECURITY 101	PO 16471 OVERAGE
			<b>Vendor Total</b>							
			<b>\$16,081.19</b>							
<b>69301</b>										
	034	G	\$774.56	NEW EQUIPMENT INSTRU	C	18064	3/27/2026	1121264200620000000	SEHI COMPUTER PRODUCTS	#100306553
	602	G	\$379.00	OFFICE SUPPLIES	C	18524	3/27/2026	1124159100310000000	SEHI COMPUTER PRODUCTS	#100307057
			<b>Vendor Total</b>							
			<b>\$1,153.56</b>							
<b>70058</b>										
	154	G	\$105.78	SUPPLIES-GROUNDS	P	15350	3/13/2026	1126159920000000000	SHERWIN-WILLIAMS COMPANY	67660144360326
			<b>Vendor Total</b>							
			<b>\$105.78</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>70208</b>										
	477	S	\$151.75	HOBEN PRINCIPAL DISC	C	18428	3/5/2026	6129159290290000000	SHUTTERFLY LIFETOUCH LLC	EVTSVTD7M
	497	S	\$50.00	BENTLEY-GENERAL FUND	C	18470	3/5/2026	6129159610250000000	SHUTTERFLY LIFETOUCH LLC	EVTW6MTV6
			<b>Vendor Total</b>							
			<b>\$201.75</b>							
<b>70351</b>										
	717	S	\$430.80	SALEM-ROCK SHOP	P	18110	3/13/2026	6129360550420000000	SIMPLE AGAIN	205069
	717	S	\$899.13	SALEM-ROCK SHOP	P	18110	3/13/2026	6129360550420000000	SIMPLE AGAIN	205140
	717	S	\$411.30	SALEM-ROCK SHOP	P	18110	3/13/2026	6129360550420000000	SIMPLE AGAIN	201605
			<b>Vendor Total</b>							
			<b>\$1,741.23</b>							
<b>70691</b>										
	143	E	\$1,207.50	CONT SERV - YOUTH EN	C	18592	3/13/2026	5132131100060010000	SKYHAWKS SPORTS ACADEMY LLC	65711

<b>Vendor Total</b>										
<b>\$1,207.50</b>										

<b>70711</b>										
	903	C	\$17.70	OFFICE SUPPLIES	C	18065	3/13/2026	5129759120000000000	SMART BUSINESS SOURCE LLC	WO-283299-1
	772	G	\$181.62	TEA SUPP MATH BG	C	19081	3/27/2026	1111351100461100000	SMART BUSINESS SOURCE LLC	WO-284806-1
	772	G	\$242.16	TEA SUPP MATH BG	C	18066	3/27/2026	1111351100461100000	SMART BUSINESS SOURCE LLC	OE-109009-1
<b>Vendor Total</b>										
<b>\$441.48</b>										

<b>70786</b>										
	905	C	\$27.74	PAPER/CHEMICAL	C	18900	3/13/2026	5129759100430000000	SMART SYSTEMS	145714
<b>Vendor Total</b>										
<b>\$27.74</b>										

<b>71290</b>										
	117	G	\$4,600.00	CONTRACT SVC - PSYCH	P	13682	3/13/2026	1121431309090210000	SOLIANT HEALTH INC	21391369
	117	G	\$2,987.55	CONTRACT HEALTH SERV	P	16790	3/13/2026	1121331309090000000	SOLIANT HEALTH INC	21391370
	117	G	\$5,058.85	CONTRACT SVC - PSYCH	P	13682	3/13/2026	1121431309090210000	SOLIANT HEALTH INC	21396894

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	117	G	\$1,128.63	CONTRACT HEALTH SERV	P	16790	3/27/2026	1121331309090000000	SOLIANT HEALTH INC	21402089
	117	G	\$4,772.50	CONTRACT SVC - PSYCH	P	13682	3/27/2026	1121431309090210000	SOLIANT HEALTH INC	21403058
	117	G	\$1,991.70	CONTRACT HEALTH SERV	P	16790	3/27/2026	1121331309090000000	SOLIANT HEALTH INC	21408995
	117	G	\$6,325.00	CONTRACT SVC - PSYCH	P	13682	3/27/2026	1121431309090210000	SOLIANT HEALTH INC	21409497
<b>Vendor Total</b>										
<b>\$28,855.93</b>										

<b>72233</b>										
	757	S	\$1,666.75	PLYMOUTH HS THE DEN	C	16474	3/5/2026	6129859030460000000	SPORTSWEAR SPECIALTIES, INC	39304
<b>Vendor Total</b>										
<b>\$1,666.75</b>										

<b>72458</b>										
	170	G	\$6,027.84	NURSING SVCS - EN RO	P	18406	3/5/2026	1127131900090000000	STAFF CONNECTIONS LLC	2805
	170	G	\$1,920.00	NURSING SVCS - EN RO	C	18406	3/5/2026	1127131900090000000	STAFF CONNECTIONS LLC	2814
	998	G	\$3,546.60	IP-NURSE CONTRACTED	P	14242	3/13/2026	1121331909460010000	STAFF CONNECTIONS LLC	2831
	170	G	\$7,409.28	NURSING SVCS - EN RO	C	18930	3/13/2026	1127131900090000000	STAFF CONNECTIONS LLC	2823
	998	G	\$415.20	IP-NURSE CONTRACTED	P	14242	3/27/2026	1121331909460010000	STAFF CONNECTIONS LLC	2846
	170	G	\$5,324.16	NURSING SVCS - EN RO	C	19329	3/27/2026	1127131900090000000	STAFF CONNECTIONS LLC	2845
<b>Vendor Total</b>										
<b>\$24,643.08</b>										

<b>72464</b>										
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	149	G	\$476.27	ELEC REPL PARTS	P	12108	3/27/2026	1126159810000000000	Standard Electric Company	S000176793.001	
			<b>Vendor Total</b>								
			<b>\$476.27</b>								
<b>73383</b>											
	100	G	\$720.00	MS GAME SUPPORT-CONT	C	19305	3/27/2026	1129331930003000000	MICHAEL WILLIAM STECKEL	BasketballOffic.'26	
			<b>Vendor Total</b>								
			<b>\$720.00</b>								
<b>73573</b>											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number	
	149	G	\$216.98	WORK ORDER SERVICE-P	C	16476	3/13/2026	1126141100620000000	Stericycle, Inc	8013632456	
			<b>Vendor Total</b>								
			<b>\$216.98</b>								
<b>74113</b>											
	657	S	\$900.00	8TH GRADE WASHINGTON	C	18285	3/5/2026	6129261490350000000	STUDENT ADVENTURES INC	2585	
	657	S	\$673.50	8TH GRADE WASHINGTON	C	19082	3/19/2026	6129261490350000000	STUDENT ADVENTURES INC	2643	
			<b>Vendor Total</b>								
			<b>\$1,573.50</b>								
<b>74610</b>											
	031	G	\$7,599.00	DISTR-WIDE MUSIC EQU	C	15979	3/5/2026	1122164100001200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	47776072	
	725	G	\$793.95	MISC EXPENSES MUSIC	C	18901	3/27/2026	1111379100461200000	SWEETWATER SOUND INC. SWEETWATER MUSIC EDUCATION TECHNOLOGY	49450663	
			<b>Vendor Total</b>								
			<b>\$8,392.95</b>								
<b>74615</b>											
	788	Q	\$2,826.40	CHS UNIFORMS-GYMNAST	C	17137	3/5/2026	1129359950431310000	SYLVIA P SPORTSWEAR LLC	#US75603	
			<b>Vendor Total</b>								
			<b>\$2,826.40</b>								
<b>74700</b>											
	717	S	\$707.25	SALEM-CULINARY ARTS	P	18113	3/13/2026	6129359650420000000	SYSCO DETROIT, LLC	758342835	
	717	S	\$1,187.25	SALEM-CULINARY ARTS	C	16477	3/13/2026	6129359650420000000	SYSCO DETROIT, LLC	758326860	
	717	S	\$753.97	SALEM-CULINARY ARTS	P	18113	3/27/2026	6129359650420000000	SYSCO DETROIT, LLC	758356713	
			<b>Vendor Total</b>								
			<b>\$2,648.47</b>								
<b>75045</b>											

	155	G	\$555.10	TELEPHONE	C	18941	3/13/2026	1126134100050000000	T-MOBILE	211234337 2/21/26
	707	G	\$137.30	SEC COMM/PKG SUP	C	19095	3/19/2026	1124159910420000000	T-MOBILE	966928220 2/20/26

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	570	I	\$532.77	EARLY ON SUPPLIES	C	19095	3/19/2026	2112251110111950000	T-MOBILE	966928220 2/20/26
	A09	S	\$25.37	CURR CTR BOOKSTORE	C	19095	3/19/2026	6129059260090000000	T-MOBILE	966928220 2/20/26
	717	S	\$29.75	SALEM-WSDP RADIO	C	19095	3/19/2026	6129360950420000000	T-MOBILE	966928220 2/20/26
			<b>Vendor Total</b>							
			<b>\$1,704.01</b>							
<b>75096</b>										
	143	E	\$1,209.60	CONT SERV - YOUTH EN	C	18659	3/13/2026	5132131100060010000	TGA OF SOUTHEAST MICHIGAN DAVID B. ROBINSON	2471101
			<b>Vendor Total</b>							
			<b>\$1,209.60</b>							
<b>75936</b>										
	149	G	\$523.00	WORK ORDER FARRAND	C	17628	3/13/2026	1126159930130000000	THE BLIND BIZ, LLC	4651
	149	G	\$197.00	WORK ORDER BENTLEY	C	18758	3/19/2026	1126159930250000000	THE BLIND BIZ, LLC	4650
			<b>Vendor Total</b>							
			<b>\$720.00</b>							
<b>75947</b>										
	117	G	\$11,655.00	CONTRACT SVC-SPEECH	P	13681	3/13/2026	1121531309092900000	THE STEPPING STONES GROUP LLC	M0277855
			<b>Vendor Total</b>							
			<b>\$11,655.00</b>							
<b>75950</b>										
	337	S	\$1,159.00	SUPPLEMENTAL ACTIV-F	C	19181	3/27/2026	6129159320140000000	THE CREATURE CONSERVANCY	#2463 - 5/13/26
			<b>Vendor Total</b>							
			<b>\$1,159.00</b>							
<b>75959</b>										
	034	G	\$75.00	CONTRACTED SERVICES	C	18711	3/13/2026	1121231900620000000	THE Z SPOT FITNESS STUDIO LLC	PIONEER MS - 2/17/26
			<b>Vendor Total</b>							
			<b>\$75.00</b>							
<b>75965</b>										
	905	C	\$64.47	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900160000000	The Boelter Companies Inc	9100016016
	905	C	\$475.47	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900310000000	The Boelter Companies Inc	9100016015

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$11.29	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900310000000	The Boelter Companies Inc	9100021848

905	C		\$76.34	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900330000000	The Boelter Companies Inc	9100015980
905	C		\$76.34	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900330000000	The Boelter Companies Inc	9100016926
905	C		\$70.92	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900460000000	The Boelter Companies Inc	9100016925
905	C		\$139.85	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900230000000	The Boelter Companies Inc	9100033394
905	C		\$316.69	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900180000000	The Boelter Companies Inc	9100039067
905	C		\$15.96	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900260000000	The Boelter Companies Inc	9100019393
905	C		\$103.56	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900180000000	The Boelter Companies Inc	9100022473
905	C		\$5.27	SUPPLIES/EQUIPMENT	P	19112	3/27/2026	5129759900310000000	The Boelter Companies Inc	9100029818
905	C		\$62.92	SUPPLIES/EQUIPMENT	C	19112	3/27/2026	5129759900200000000	The Boelter Companies Inc	9100029819

**Vendor Total**  
**\$1,419.08**

76660										
	014	G	\$3,080.00	LEGAL SERVICES	C	19027	3/19/2026	1123131700010000000	THRUN, MAATSCH, and NORDBERG, P.C. dba THRUN LAW FIRM P.C.	311283
			<b>Vendor Total</b>							
			<b>\$3,080.00</b>							

76771										
	117	G	\$3,485.00	SLI CONT SVC - ALLEN	P	17439	3/13/2026	1121531309110000000	TMD SPEECH AND LANGUAGE SERVICES LLC	00014
			<b>Vendor Total</b>							
			<b>\$3,485.00</b>							

76977										
	787	Q	\$9,375.00	SHS RENTALS-DEPT WID	C	18618	3/13/2026	1129342900422930000	TOCA TRAINING CENTERS LLC	802539
	788	Q	\$150.00	CHS RENTALS-G SOCCER	C	19083	3/27/2026	1129342900430510000	TOCA TRAINING CENTERS LLC	#797860

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			<b>Vendor Total</b>							
			<b>\$9,525.00</b>							

77084										
	171	G	\$1,544.95	REPAIR PARTS	C	18931	3/13/2026	1127157300030000000	TOOL DR LLC DAVID VAN ACKER	42898
			<b>Vendor Total</b>							
			<b>\$1,544.95</b>							

77180										
	123	A	\$1,728.76	2023 Arch- SHS Reno	P	19360	3/27/2026	4145231910420240000	TMP ASSOCIATES INC	60272

123	A	\$2,175.35	ARCHTCT 2023 BOND PC	C	19360	3/27/2026	4145231910440240000	TMP ASSOCIATES INC	60273
123	A	\$2,613.37	BOND 2023 BP INNOVAT	P	19360	3/27/2026	4145231910430240000	TMP ASSOCIATES INC	60270
123	A	\$3,647.35	ARCHITECT 2023 BOND	P	19360	3/27/2026	4145231910140240000	TMP ASSOCIATES INC	60268
123	A	\$12,902.95	2023 Arch- SHS Reno	P	19360	3/27/2026	4145231910420240000	TMP ASSOCIATES INC	60271
123	A	\$2,974.94	ARCHITECT 2023 BOND	P	19360	3/27/2026	4145231910290240000	TMP ASSOCIATES INC	60269
		<b>Vendor Total</b>							
		<b>\$26,042.72</b>							

<b>77416</b>									
757	S	\$1,191.46	PLYMOUTH HS THE DEN	P	18525	3/5/2026	6129859030460000000	TREPCO SALES CO	1573899
757	S	\$673.46	PLYMOUTH HS THE DEN	P	18525	3/5/2026	6129859030460000000	TREPCO SALES CO	1568804
727	S	\$301.61	CANTON CONNECTION	P	16946	3/13/2026	6129459200430000000	TREPCO SALES CO	1574276
717	S	\$2,671.82	SALEM-ROCK SHOP	C	18286	3/27/2026	6129360550420000000	TREPCO SALES CO	1578394
		<b>Vendor Total</b>							
		<b>\$4,838.35</b>							

<b>77490</b>									
627	S	\$4,614.00	PIONEER MUSIC	C	19121	3/19/2026	6129261160330000000	TRILLS & THRILLS MUSIC FESTIVALS	Group #7740-5/15/26
		<b>Vendor Total</b>							
		<b>\$4,614.00</b>							

<b>77501</b>									
657	S	\$1,476.00	DISCOV-CHORUS	C	18347	3/5/2026	6129261310350000000	TRINITY TRANSPORTATION	92126951

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
417	S		\$691.00	MILLER-GENERAL FUND	C	18859	3/13/2026	6129159450230000000	TRINITY TRANSPORTATION	92130467
134	G		\$1,028.00	TRANSPORT - MARKETIN	C	18070	3/13/2026	1127133100425100000	TRINITY TRANSPORTATION	92130243
134	G		\$1,028.00	TRANSPORT - MARKETIN	C	18070	3/13/2026	1127133100435100000	TRINITY TRANSPORTATION	92130243
134	G		\$1,028.00	TRANSPORT - MARKETIN	C	18070	3/13/2026	1127133100465100000	TRINITY TRANSPORTATION	92130243
		<b>Vendor Total</b>								
		<b>\$5,251.00</b>								

<b>77572</b>									
788	Q	\$180.00	CHS INVATIONALS-G	C	18902	3/13/2026	1129379110430510000	TROY SCHOOL DISTRICT	CHS-Girls Soccer3/14
		<b>Vendor Total</b>							
		<b>\$180.00</b>							

<b>77856</b>									
357	S	\$2,094.83	SMITH-GENERAL FUND	C	18982	3/27/2026	6129159500170000000	ULINE ATTN: ACCOUNTS RECEIVABLE	205398217

										<b>Vendor Total</b>
										<b>\$2,094.83</b>

78690										
	171	G	\$2,088.38	REPAIR PARTS	P	17897	3/13/2026	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0633336-IN
	171	G	\$587.25	REPAIR PARTS	P	17897	3/13/2026	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0629233-IN
	171	G	\$385.00	REPAIR PARTS	P	17897	3/13/2026	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0633934-IN
	171	G	\$16.01	REPAIR PARTS	P	15984	3/27/2026	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0634339-IN
	171	G	\$1,086.84	REPAIR PARTS	P	17897	3/27/2026	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0634740-IN
										<b>Vendor Total</b>
										<b>\$4,163.48</b>

79041										
	387	S	\$776.00	DODSON FIELD TRIPS	C	18397	3/5/2026	6129159660200000000	REGENTS OF THE UNIVERSITY OF MICHIGAN Attention: Biological Sciences	Dodson FT 3/18/26

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>Vendor Total</b>										
<b>\$776.00</b>										

79045										
	599	F	\$374.85	PURCHASED SERVICES	C	18526	3/5/2026	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	43472
	599	F	\$518.55	PURCHASED SERVICES	C	18527	3/13/2026	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	43671
	599	F	\$328.35	PURCHASED SERVICES	C	18860	3/13/2026	2122131900190010000	UNIVERSITY TRANSLATORS SERVICES LLC	43687
										<b>Vendor Total</b>
										<b>\$1,221.75</b>

80243										
	143	E	\$1,152.00	CONT SERV - JR BBALL	P	17505	3/5/2026	5132131100060010000	VARSITY GOLD OFFICIALS	VGO-2030
	143	E	\$744.00	CONT SERV - JR BBALL	P	17505	3/13/2026	5132131100060010000	VARSITY GOLD OFFICIALS	VGO-2031
										<b>Vendor Total</b>
										<b>\$1,896.00</b>

80394										
	027	G	\$12,586.87	HS NEW ADOPTIONS-CUR	C	17515	3/13/2026	1111351130000000000	Vernier Software & Technology, LLC	5541194
										<b>Vendor Total</b>
										<b>\$12,586.87</b>

80791										
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123	A		\$5,893.00	STARKWEATHER CONSTR	C	18449	3/13/2026	4145964210180230000	VSC INC	Appl #9
123	A		\$4,914.00	BIRD-CLASSROOM EQUIP	C	18449	3/13/2026	4145964500120230000	VSC INC	Appl #9
123	A		\$18,384.00	FARRAND-CLASSROOM EQ	C	18449	3/13/2026	4145964500130230000	VSC INC	Appl #9
123	A		\$4,509.00	GALLIMORE-CLASSROOM	C	18449	3/13/2026	4145964500140230000	VSC INC	Appl #9
123	A		\$6,869.00	WORKMAN-CLASSROOM EQ	C	18449	3/13/2026	4145964500160230000	VSC INC	Appl #9
123	A		\$4,369.00	SMITH-CLASSROOM EQUI	C	18449	3/13/2026	4145964500170230000	VSC INC	Appl #9
123	A		\$5,250.00	DODSON-CLASSROOM EQU	C	18449	3/13/2026	4145964500200230000	VSC INC	Appl #9
123	A		\$5,121.00	ISBISTER-CLASSROOM E	C	18449	3/13/2026	4145964500220230000	VSC INC	Appl #9
123	A		\$4,978.00	MILLER-CLASSROOM EQU	C	18449	3/13/2026	4145964500230230000	VSC INC	Appl #9
123	A		\$5,386.00	TONDA-CLASSROOM EQUI	C	18449	3/13/2026	4145964500240230000	VSC INC	Appl #9
123	A		\$5,777.00	BENTLEY-CLASSROOM EQ	C	18449	182165 3/13/2026	4145964500250232100	VSC INC	Appl #9

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
123	A		\$4,827.00	HULSING-CLASSROOM EQ	C	18449	3/13/2026	4145964500260230000	VSC INC	Appl #9
123	A		\$4,615.00	ERIKSSON-CLASSROOM E	C	18449	3/13/2026	4145964500270230000	VSC INC	Appl #9
123	A		\$4,922.00	FIELD-CLASSROOM EQUI	C	18449	3/13/2026	4145964500280230000	VSC INC	Appl #9
123	A		\$5,142.64	HOBEN-CLASSROOM EQUI	C	18449	3/13/2026	4145964500290230000	VSC INC	Appl #9
			<b>Vendor Total</b>							
			<b>\$90,956.64</b>							
<b>81445</b>										
	724	G	\$200.00	CONTRACT SVC-ORCHEST	P	16622	3/27/2026	1111331110461200000	Jacob Warren	Invoice #005 - PHS
			<b>Vendor Total</b>							
			<b>\$200.00</b>							
<b>81880</b>										
	253	D	\$20.32	CURRENT TAX 2015	C	18528	3/5/2026	3011100000150000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	20252113
	254	D	\$23.57	CURRENT TAX 2017	C	18528	3/5/2026	3011100000170000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	20252113
	254	D	\$85.33	CURRENT TAX 2020	C	18528	3/5/2026	3011100000200000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	20252113
	254	D	\$94.27	CURRENT TAX 2021	C	18528	3/5/2026	3011100000210000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	20252113
	254	D	\$101.58	CURRENT TAX 2023	C	18528	3/5/2026	3011100000230000000	WASHTENAW COUNTY CLERK/REGISTER TREASURER office	20252113
			<b>Vendor Total</b>							
			<b>\$325.07</b>							
<b>82097</b>										
	194	G	\$800.00	CHS DUAL ENROLL TUIT	C	18932	3/13/2026	1111337200430000000	WAYNE STATE UNIVERSITY	86844
			<b>Vendor Total</b>							
			<b>\$800.00</b>							

82400

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	086	G	\$12,520.75	GRADUATION ALLIANCE	C	18471	3/5/2026	1111382200000000000	WAYNE RESA Payable	110675
	367	S	\$30.00	WORKMAN MEDIA CENTER	C	18566	3/5/2026	6129159050160000000	WAYNE RESA Payable	110783
	457	S	\$250.00	ERIKSSON-GENERAL	C	18529	3/13/2026	6129159100270000000	WAYNE RESA Payable	110828
	417	S	\$25.00	MILLER-GENERAL FUND	C	17898	3/13/2026	6129159450230000000	WAYNE RESA Payable	110899
	031	G	\$25.00	CONF VISUAL/PERFORM	P	17534	3/13/2026	1122132200000000000	WAYNE RESA Payable	110901
	031	G	\$25.00	CONF VISUAL/PERFORM	P	17534	3/13/2026	1122132200000000000	WAYNE RESA Payable	110902
	031	G	\$25.00	CONF VISUAL/PERFORM	C	17534	3/13/2026	1122132200000000000	WAYNE RESA Payable	110900
	094	G	\$91,668.72	INTERNET SERVICES	C	18754	3/19/2026	1128434900010000000	WAYNE RESA Payable	110600
	010	G	\$1,000.00	TEACHING & LEARNING	P	14560	3/27/2026	1122632200018000000	WAYNE RESA Payable	110139
	010	G	\$2,250.00	TEACHING & LEARNING	P	14560	3/27/2026	1122632200018000000	WAYNE RESA Payable	110094
	084	G	\$37.50	OFFICE SUPPLIES	C	18472	3/27/2026	1128359100018000000	WAYNE RESA Payable	110559
	090	G	\$33.48	MISC SUPP-BUSINESS	C	16760	3/27/2026	1125259900018000000	WAYNE RESA Payable	110560
	090	G	\$189.35	OFFICE SUPP-ACCT	C	16763	3/27/2026	1125259100018000000	WAYNE RESA Payable	110831
	086	G	\$9,515.77	GRADUATION ALLIANCE	C	19030	3/27/2026	1111382200000000000	WAYNE RESA Payable	110754
			<b>Vendor Total</b>							
			<b>\$117,645.57</b>							

83100										
	171	G	\$551.76	REPAIR PARTS	C	18934	3/13/2026	1127157300030000000	JASPER WELLER LLC	403675225
	171	G	\$589.44	REPAIR PARTS	C	18933	3/13/2026	1127157300030000000	JASPER WELLER LLC	403667552
	171	G	\$948.55	REPAIR PARTS	P	18933	3/13/2026	1127157300030000000	JASPER WELLER LLC	403668348
			<b>Vendor Total</b>							
			<b>\$2,089.75</b>							

83150										
	627	S	\$4,247.11	CHOIR FUNDRAISER PIO	C	18370	3/27/2026	6129261200330000000	WENGER CORPORTATION	909345
			<b>Vendor Total</b>							
			<b>\$4,247.11</b>							

83230										
	724	G	\$330.00	CONTRACT SVC-BAND	P	16936	3/13/2026	1111331110461200000	JAMES H. WESTHOFF	2602
			<b>Vendor Total</b>							
			<b>\$330.00</b>							

83241										
	149	G	\$79.00	WORK ORDER CANTON	C	18530	3/13/2026	1126159930430000000	WESTLAND LOCK & KEY INC	24305
			<b>Vendor Total</b>							
			<b>\$79.00</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
83247										
	404	G	\$269.00	TEA SUPPLIES MUSIC	C	18116	3/13/2026	1111151100221200000	WEST MUSIC CO 1212 5th Street	SI2613651

407	S	\$86.20	ISBISTER-STAFF ACTY	C	18116	3/13/2026	6129159410220000000	WEST MUSIC CO 1212 5th Street	SI2613651
031	G	\$1,275.00	DISTR-WIDE MUSIC EQU	C	18452	3/27/2026	1122164100001200000	WEST MUSIC CO 1212 5th Street	SI2617195
		<b>Vendor Total</b>							
		<b>\$1,630.20</b>							
<b>83248</b>									
727	S	\$416.16	CANTON CONNECTION	C	19182	3/27/2026	6129459200430000000	WEST MICHIGAN BASEBALL FRANCHISING LLC	1-WEB-9833
		<b>Vendor Total</b>							
		<b>\$416.16</b>							
<b>85115</b>									
717	S	\$999.00	SALEM CLASS OF 2027	P	18593	3/13/2026	6129350000420000000	World's Finest Chocolate, Inc.	91576477
		<b>Vendor Total</b>							
		<b>\$999.00</b>							
<b>85221</b>									
155	G	\$362.50	INTERNET SERVICES	C	18644	3/13/2026	1126134900620000000	WOW! Internet	334370901 MAR'26
		<b>Vendor Total</b>							
		<b>\$362.50</b>							
<b>85772</b>									
607	S	\$2,674.00	EAST 6TH ACTIVITY	C	18957	3/19/2026	6129259110310000000	YMCA OF GREATER FLINT - CAMP COPNECONIC	1158
		<b>Vendor Total</b>							
		<b>\$2,674.00</b>							
<b>86055</b>									
617	S	\$522.00	WEST 7TH GRADE ACTY	C	18958	3/13/2026	6129259850320000000	ZEKELMAN HOLOCAUST CENTER	GROUP 11015460
		<b>Vendor Total</b>							
		<b>\$522.00</b>							
<b>86057</b>									

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
627	S		\$146.00	PIONEER THERAPY DOG	C	19084	3/19/2026	6129261190330000000	Zoomin Groomin of Plymouth Canton	176918082
			<b>Vendor Total</b>							
			<b>\$146.00</b>							
<b>90077</b>										
622	G		\$1,197.47	TEA SUPP HOME EC	C	19474	3/27/2026	1111251120330900000	ANGELA ALLEN	2026 LME Reimburs
			<b>Vendor Total</b>							
			<b>\$1,197.47</b>							
<b>90079</b>										
905	C		\$195.98	UNIFORMS	C	19108	3/19/2026	5129779000360000000	Saira Akram	UNIFORM REIMBURS.

<b>Vendor Total</b>										
<b>\$195.98</b>										
<b>90100</b>										
	930	G	\$35.24	ELEMENTARY INTRA-DIS	C	19391	3/27/2026	11111321000000000000	MICHELLE RUSHLOW	MileageJAN-MAR2026
			<b>Vendor Total</b>							
			<b>\$35.24</b>							
<b>90107</b>										
	118	G	\$47.42	MILEAGE - IPSEP	C	18476	3/5/2026	1112232109092010000	JENNIFER ANDERSON	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$47.42</b>							
<b>90124</b>										
	702	G	\$36.40	STAFF DEVEL PLYMOUTH	C	18940	3/13/2026	1122132220468000000	GREGORY ANGLIN	MileageFEBMAR2026
			<b>Vendor Total</b>							
			<b>\$36.40</b>							
<b>90138</b>										
	787	Q	\$357.06	SHS ATHL-MILEAGE	C	19469	3/27/2026	1129332100422930000	TIMOTHY BAECHLER	MIAAA Con. Reimb
			<b>Vendor Total</b>							
			<b>\$357.06</b>							
<b>90144</b>										
	142	E	\$32.11	EXT DAY SUPPLIES/CON	C	19365	3/27/2026	5135151100134000000	TANYA ASSMUSSEN-PICKENS	Kroger Reimburs.
			<b>Vendor Total</b>							
			<b>\$32.11</b>							

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>90155</b>										
	570	I	\$32.19	MILEAGE	C	18536	3/5/2026	2112232100111950000	Karen Arini	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$32.19</b>							
<b>90160</b>										
	084	G	\$91.00	WORKSHOPS/CONFERENCE	C	19390	3/27/2026	1128332200010000000	LISA ANGLIN	MI Negotiators Reimb
	084	G	\$136.01	MILEAGE ALLOWANCE-HR	C	19443	3/27/2026	1128332120018000000	LISA ANGLIN	MileageMAR2026
			<b>Vendor Total</b>							
			<b>\$227.01</b>							
<b>90172</b>										
	568	I	\$146.89	MILEAGE - ASD FACILI	C	18891	3/13/2026	2121932100191930000	AMANDA APOSTOLOU	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$146.89</b>							
<b>90174</b>										
	064	G	\$2,910.75	EMPLOYEE TUITION	C	19293	3/27/2026	1128923100000000000	BALJIT KAUR	Tuition EAD922A&922B
			<b>Vendor Total</b>							
			<b>\$2,910.75</b>							

<b>90284</b>										
	612	G	\$21.89	TEA SUPP HOME ECON	C	18629	3/13/2026	1111251120320900000	EVA BAZZI	Papaya Reimbur
			<b>Vendor Total</b>							
			<b>\$21.89</b>							
<b>90290</b>										
	034	G	\$64.89	MILEAGE	C	19074	3/19/2026	1121232100620000000	JENNIFER BEC	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$64.89</b>							
<b>90348</b>										
	118	G	\$109.62	TC LOCAL TRAVEL	C	18542	3/5/2026	1121832109092010000	TRACEY BELCHER	MileageFEB2026
	118	G	\$105.42	TC LOCAL TRAVEL	C	19040	3/19/2026	1121832109092010000	TRACEY BELCHER	MileageFEBMAR2026
			<b>Vendor Total</b>							
			<b>\$215.04</b>							
<b>90387</b>										
	417	S	\$11.46	MILLER-GENERAL FUND	C	18981	3/13/2026	6129159450230000000	CHRISTINA BERGGREN	MileageMAR2026

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
			<b>Vendor Total</b>							
			<b>\$11.46</b>							
<b>90388</b>										
	118	G	\$46.84	LOCAL TRAVEL OT	C	18475	3/5/2026	1121332109133600000	JANET BERTHIAUME	MileageFEB2026
	118	G	\$41.69	LOCAL TRAVEL OT	C	18923	3/13/2026	1121332109133600000	JANET BERTHIAUME	MileageJAN2026
	118	G	\$33.81	LOCAL TRAVEL OT	C	18922	3/13/2026	1121332109133600000	JANET BERTHIAUME	MileageDEC2025
			<b>Vendor Total</b>							
			<b>\$122.34</b>							
<b>90413</b>										
	930	G	\$57.49	HIGH SCH INTRA-DISTR	C	18614	3/5/2026	1111332100000000000	MARGARITA BISH MERCHAN	MileageJAN2026
			<b>Vendor Total</b>							
			<b>\$57.49</b>							
<b>90565</b>										
	627	S	\$391.84	PIONEER BAND	C	18792	3/13/2026	6129261020330000000	JESSICA BOUCHARD	MSBOA Hotel/Parking
	627	S	\$208.80	PIONEER BAND	C	19119	3/19/2026	6129261020330000000	JESSICA BOUCHARD	MSBOA MILEAGE
	627	S	\$154.00	PIONEER BAND	C	19302	3/27/2026	6129261020330000000	JESSICA BOUCHARD	MSBOA Reimb
			<b>Vendor Total</b>							
			<b>\$754.64</b>							
<b>90681</b>										
	518	J	\$205.90	GSRP MILEAGE	C	19371	3/27/2026	2122132100000000000	EMILY BLASIOLA	MI AEYC Con. Reimb
	518	J	\$126.00	GSRP CONFERENCES	C	19371	3/27/2026	2122132200000000000	EMILY BLASIOLA	MI AEYC Con. Reimb
			<b>Vendor Total</b>							
			<b>\$331.90</b>							
<b>90730</b>										
	118	G	\$23.93	SW-LOCAL TRAVEL	C	18717	3/13/2026	1121632109092010000	LISA BRENNAN	MileageFEB2026

<b>Vendor Total</b> <b>\$23.93</b>										
90734										
	118	G	\$56.70	LOCAL TRAVEL OT	C	18920	3/13/2026	1121332109133600000	Christina Bule	MileageJAN-MAR2026
<b>Vendor Total</b> <b>\$56.70</b>										
90757										

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
010	G		\$44.95	TEACHING & LEARNING	C	18913 182183	3/13/2026	1122632200018000000	Kaelyn Bullock	RESA Wrksp Mileage
<b>Vendor Total</b> <b>\$103.68</b>										
90765										
	599	F	\$173.45	WORKSHOP/CONFERENCE	C	19335	3/27/2026	2122132200190010000	CLAYTON BURCH	MAASE Con. Reimb
<b>Vendor Total</b> <b>\$173.45</b>										
90767										
	094	G	\$10.59	TRAVEL EXP-DATA	C	18585	3/5/2026	1128432100018000000	LISA CAMPOS- DEWITT	MileageFEB2026
<b>Vendor Total</b> <b>\$10.59</b>										
90941										
	118	G	\$35.89	SLI-LOCAL TRAVEL	C	18615	3/5/2026	1121532109092010000	TIFFANY MULLINS	MileageFEB2026
<b>Vendor Total</b> <b>\$35.89</b>										
90952										
	570	I	\$89.25	MILEAGE	C	18998	3/19/2026	2112232100111950000	ROCHELLE CAMERON	MileageFEB2026
<b>Vendor Total</b> <b>\$89.25</b>										
90978										
	570	I	\$76.63	MILEAGE	C	18535	3/5/2026	2112232100111950000	Erin Carlesco	ADDTNL MileageJAN'26
	570	I	\$138.91	MILEAGE	C	18817	3/13/2026	2112232100111950000	Erin Carlesco	MileageFEB2026
<b>Vendor Total</b> <b>\$215.54</b>										
90981										
	118	G	\$30.89	TC LOCAL TRAVEL	C	18716	3/13/2026	1121832109092010000	JENNIFER CAMILLERI	MileageFEB2026
<b>Vendor Total</b> <b>\$30.89</b>										
90991										
	118	G	\$94.32	MILEAGE - IPSEP	C	19196	3/19/2026	1112232109092010000	ASHLEY CAMPBELL	MileageJAN-MAR2026
<b>Vendor Total</b> <b>\$94.32</b>										

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>90993</b>										
	599	F	\$173.02	WORKSHOP/CONFERENCE	C	19296	3/27/2026	2122132200190010000	CHRISTOPHER CAMILLERI	MAASE Conf.
			<b>Vendor Total</b>							
			<b>\$173.02</b>							
<b>91039</b>										
	094	G	\$29.65	TRAVEL EXP-DATA	C	18929	3/13/2026	1128432100018000000	SUJATHA CHAKKARAVARTHI	MileageJANFEB2026
			<b>Vendor Total</b>							
			<b>\$29.65</b>							
<b>91043</b>										
	905	C	\$137.98	UNIFORMS	C	19107	3/19/2026	5129779000460000000	RAJVIR CHEEMA	UNIFORM REIMBURS.
			<b>Vendor Total</b>							
			<b>\$137.98</b>							
<b>91274</b>										
	094	G	\$77.50	TRAVEL EXP-DATA	C	18577	3/5/2026	1128432100018000000	CAROLINE CONNER	MileageFEB2026
	010	G	\$44.95	TEACHING & LEARNING	C	18628	3/13/2026	1122632200018000000	CAROLINE CONNER	RESAWorkshopMileage
			<b>Vendor Total</b>							
			<b>\$122.45</b>							
<b>91278</b>										
	930	G	\$42.41	ELEMENTARY INTRA-DIS	C	18691	3/13/2026	1111132100000000000	CHARLOTTE COLLINS	MileageJAN2026
			<b>Vendor Total</b>							
			<b>\$42.41</b>							
<b>91312</b>										
	518	J	\$205.90	GSRP MILEAGE	C	19370	3/27/2026	2122132100000000000	ELANOR CORMENDY	MI AEYC Con. Reimb
	518	J	\$126.00	GSRP CONFERENCES	C	19370	3/27/2026	2122132200000000000	ELANOR CORMENDY	MI AEYC Con. Reimb
			<b>Vendor Total</b>							
			<b>\$331.90</b>							
<b>91389</b>										
	010	G	\$206.90	TEACHING & LEARNING	C	19450	3/27/2026	1122632200018000000	JENNIFER CURRY	X4 Summit Reimbur.
			<b>Vendor Total</b>							
			<b>\$206.90</b>							
<b>91407</b>										
	568	I	\$7.98	MILEAGE	C	18541 182038	3/5/2026	2112232100191930000	TIFFANEY DALLY	MileageDEC2025
			<b>Vendor Total</b>							
			<b>\$7.98</b>							
<b>91422</b>										
			<b>Vendor Total</b>							
			<b>\$7.98</b>							

	905	C	\$23.80	UNIFORMS	C	19202	3/19/2026	5129779000420000000	KATTIUSCIA BITENCOURT DA SILVEIRA	UNIFORM REIMBURS.
			<b>Vendor Total</b> <b>\$23.80</b>							
<b>91596</b>										
	118	G	\$18.49	SW-LOCAL TRAVEL	C	18477	3/5/2026	1121632109092010000	MARY DEMAREST	MileageJANFEB2026
			<b>Vendor Total</b> <b>\$18.49</b>							
<b>91602</b>										
	905	C	\$49.98	UNIFORMS	C	18630	3/13/2026	5129779000290000000	KAYLA DERDERIAN	Uniform Reimburs
			<b>Vendor Total</b> <b>\$49.98</b>							
<b>91611</b>										
	119	G	\$131.44	MILEAGE - GOALS PROG	C	19465	3/27/2026	1112232102462050000	MERRILL DE ROSE	MileageJAN-MAR2026
			<b>Vendor Total</b> <b>\$131.44</b>							
<b>91669</b>										
	107	J	\$108.90	MILEAGE	C	19355	3/27/2026	2122632100180000000	KIMBERLY DOMAN	MACAE Reimburs.
			<b>Vendor Total</b> <b>\$108.90</b>							
<b>91804</b>										
	905	C	\$151.47	UNIFORMS	C	19201	3/19/2026	5129779000250000000	KARLA DURAZO REYES	UNIFORM REIMBURS.
			<b>Vendor Total</b> <b>\$151.47</b>							
<b>92062</b>										
	567	G	\$40.09	PD MILEAGE-ELL	C	19389	3/27/2026	1122132100000010000	DENYAZ FARHAT	MileageFEB2026
			<b>Vendor Total</b> <b>\$40.09</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	118	G	\$385.90	SW-WORKSHOPS/CONFERE	C	19464	3/27/2026	1121632209092010000	KIMBERLY FISHER	MICEC Con. Reimb
			<b>Vendor Total</b> <b>\$385.90</b>							
<b>92243</b>										
	905	C	\$66.99	UNIFORMS	C	19072	3/19/2026	5129779000460000000	DONNA FLEMING	UNIFORM REIMBURS.
			<b>Vendor Total</b> <b>\$66.99</b>							
<b>92244</b>										
	010	G	\$70.76	TEACHING & LEARNING	C	18612	3/5/2026	1122632200018000000	JONATHAN FLUKES	MASA Mileage 2/12/26
	010	G	\$16.68	TEACHING & LEARNING	C	18939	3/13/2026	1122632200018000000	JONATHAN FLUKES	NWEA Mileage
			<b>Vendor Total</b> <b>\$87.44</b>							

92278	134	G	\$67.86	MILEAGE - COLLISION	C	19303	3/27/2026	1122132100435490000	MICHAEL FRANTSEN Canton High School	MATA MILEAGE 3/12
			<b>Vendor Total</b> <b>\$67.86</b>							
92279	570	I	\$137.24	MILEAGE	C	18538	3/5/2026	2112232100111950000	KELLY HILLYARD	MileageJANFEB2026
			<b>Vendor Total</b> <b>\$137.24</b>							
92299	118	G	\$22.91	PSY-LOCAL TRAVEL	C	18478	3/5/2026	1121432109092010000	SARA FREELS	MileageJANFEB2026
			<b>Vendor Total</b> <b>\$22.91</b>							
92318	142	E	\$65.50	EXT DAY FINGERPRINTI	C	18490	3/5/2026	5128379100004000000	AUBREY FOX	IdentoGO Reimburs
			<b>Vendor Total</b> <b>\$65.50</b>							
92319	905	C	\$141.95	UNIFORMS	C	18627	3/13/2026	5129779000200000000	ADRIANA FONCERRADA ORTEGA	Uniform Reimburs
			<b>Vendor Total</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
92338	627	S	\$208.80	CHOIR FUNDRAISER PIO	C	19118	3/19/2026	6129261200330000000	ANNE LAWRENCE	MSVMA Mileage
			<b>Vendor Total</b> <b>\$208.80</b>							
92340	118	G	\$103.39	MILEAGE	C	19300	3/27/2026	1121832109190000000	JAMIE GALES	MileageFEBMAR2026
			<b>Vendor Total</b> <b>\$103.39</b>							
92437	118	G	\$81.56	TC LOCAL TRAVEL	C	18921	3/13/2026	1121832109092010000	DAWN GEISEMAN	MileageJANFEB2026
			<b>Vendor Total</b> <b>\$81.56</b>							
92590	034	S	\$107.50	STUDENT & FAMILY ENG	C	18945	3/13/2026	6129059130010000000	ELIZABETH VARTANIAN GIBBS	Dollar Tree Reimbur
			<b>Vendor Total</b> <b>\$107.50</b>							
92626	568	I	\$73.81	MILEAGE	C	19299	3/27/2026	2112232100461930000	HEATHER GRAY	MileageFEB2026



	905	C	\$114.32	UNIFORMS	C	19200	3/19/2026	5129779000460000000	JING JIANG	UNIFORM REIMBURS.
			<b>Vendor Total</b>							
			<b>\$114.32</b>							

93771										
	599	F	\$188.97	WORKSHOP/CONFERENCE	C	19357	3/27/2026	2122132200190010000	CHONDRA JONES	MAASE Con. Reimb
			<b>Vendor Total</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
93831										
	905	C	\$84.94	UNIFORMS	C	19210	3/27/2026	5129779000330000000	SATWANT KAUR	UNIFORM REIMBURS.
			<b>Vendor Total</b>							
			<b>\$84.94</b>							
93939										
	930	G	\$24.58	ELEMENTARY INTRA-DIS	C	18693	3/13/2026	1111132100000000000	SHELLEY GARRETT	MileageJANFEB2026
			<b>Vendor Total</b>							
			<b>\$24.58</b>							
94129										
	100	G	\$1,440.00	MS GAME SUPPORT-CONT	C	19292	3/27/2026	1129331930003000000	ALAN KRUCK	BasketballOffic.'26
			<b>Vendor Total</b>							
			<b>\$1,440.00</b>							
94130										
	930	G	\$39.15	ELEMENTARY INTRA-DIS	C	19224	3/27/2026	1111132100000000000	DANA KRONK	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$39.15</b>							
94196										
	020	G	\$32.84	MILEAGE-CURRICULUM	C	18578	3/5/2026	1122132100620000000	LORI LANGENDERFER	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$32.84</b>							
94203										
	518	J	\$126.00	GSRP CONFERENCES	C	19368	3/27/2026	2122132200000000000	BROOKE LARSON	MI AEYC Con. Reimb
			<b>Vendor Total</b>							
			<b>\$126.00</b>							
94216										
	570	I	\$119.99	MILEAGE	C	18852	3/13/2026	2112232100111950000	MICHELLE LAYMAN	MileageJANFEB2026
			<b>Vendor Total</b>							
			<b>\$119.99</b>							
94242										
	118	G	\$85.33	SLI-LOCAL TRAVEL	C	18762	3/13/2026	1121532109092010000	MICHELLE LEBLANC	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$85.33</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>94245</b>										
	118	G	\$109.48	SW-WORKSHOPS/CONFERE	C	18537	3/5/2026	1121632209092010000	Kayla Latin	MTSA Conf. Mileage
			<b>Vendor Total</b> <b>\$109.48</b>							
<b>94256</b>										
	010	G	\$80.59	MISCELLANEOUS SUPPLY	C	19029	3/19/2026	1122659900018000000	DENISE LILLY	Sam's Club Reimburs
			<b>Vendor Total</b> <b>\$80.59</b>							
<b>94259</b>										
	134	G	\$101.00	CONFERENCES - AUTO M	C	19093	3/19/2026	1122132200435500000	GERALD LICKEY	WYOTECH Conf. Reimb
			<b>Vendor Total</b> <b>\$101.00</b>							
<b>94276</b>										
	543	J	\$141.01	MILEAGE	C	18533	3/5/2026	2112232100110000000	CAMERON WITTKOP	MileageFEB2026
			<b>Vendor Total</b> <b>\$141.01</b>							
<b>94294</b>										
	118	G	\$59.16	RR TRAVEL	C	18474	3/5/2026	1112232109092050000	CHELSEA LLEWELLYN	MileageFEB2026
			<b>Vendor Total</b> <b>\$59.16</b>							
<b>94332</b>										
	905	C	\$197.97	UNIFORMS	C	18447	3/5/2026	5129779000320000000	KAREN LOYER	UNIFORM REIMBURS
			<b>Vendor Total</b> <b>\$197.97</b>							
<b>94400</b>										
	568	I	\$109.69	MILEAGE	C	18534	3/5/2026	2112232100461930000	CHRISTY MARCHAND	MileageFEB2026
			<b>Vendor Total</b> <b>\$109.69</b>							
<b>94420</b>										
	118	G	\$24.14	SW-LOCAL TRAVEL	C	18613	3/5/2026	1121632109092010000	AMY MARSHALL	MileageJANFEB2026
			<b>Vendor Total</b> <b>\$24.14</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	523	F	\$82.68	MILEAGE-ADMIN	C	19091	3/19/2026	2122632200010010000	KIMBERLY MAY	MileageJANFEB2026
			<b>Vendor Total</b> <b>\$82.68</b>							
<b>94657</b>										
	118	G	\$25.01	MILEAGE - IPSEP	C	18926	3/13/2026	1112232109092010000	LISA MCBRIDE	MileageFEB2026
			<b>Vendor Total</b> <b>\$25.01</b>							

<b>94670</b>										
	930	G	\$21.53	ELEMENTARY INTRA-DIS	C	18694	3/13/2026	1111132100000000000	Brandy McCracken	MileageJANFEB2026
			<b>Vendor Total</b>							
			<b>\$21.53</b>							
<b>94715</b>										
	905	C	\$85.03	UNIFORMS	C	19071	3/19/2026	5129779000180000000	AMY MCGRATH	UNIFORM REIMBURS.
			<b>Vendor Total</b>							
			<b>\$85.03</b>							
<b>94843</b>										
	568	I	\$15.08	MILEAGE	C	18943	3/13/2026	2112232100191930000	Crystal McKelvey	MileageJAN-MAR2026
			<b>Vendor Total</b>							
			<b>\$15.08</b>							
<b>94871</b>										
	518	J	\$205.90	GSRP MILEAGE	C	19373	3/27/2026	2122132100000000000	LINDSEY MENCH	MI AEYC Con. Reimb
	518	J	\$126.00	GSRP CONFERENCES	C	19373	3/27/2026	2122132200000000000	LINDSEY MENCH	MI AEYC Con. Reimb
			<b>Vendor Total</b>							
			<b>\$331.90</b>							
<b>94875</b>										
	080	G	\$234.90	TRAVEL EXP-SUPT	C	19026	3/19/2026	1123232120018000000	MONICA MERRITT	K-12 AllianceMileage
			<b>Vendor Total</b>							
			<b>\$234.90</b>							
<b>94957</b>										
	020	G	\$106.79	MILEAGE-CURRICULUM	C	18994	3/19/2026	1122132100620000000	KELLY GHARAIBEH	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$106.79</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	570	I	\$209.82	MILEAGE	C	18849	3/13/2026	2112232100111950000	CARLI MITCHELL	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$209.82</b>							
<b>95061</b>										
	090	G	\$155.15	SEMINARS-ACCT	C	18893	3/13/2026	1125232200018000000	JILL MINNICK	MASA Mileage 2026
			<b>Vendor Total</b>							
			<b>\$155.15</b>							
<b>95063</b>										
	905	C	\$74.99	UNIFORMS	C	19076	3/19/2026	5129779000220000000	NICOLE MOORE	UNIFORM REIMBURS.
			<b>Vendor Total</b>							
			<b>\$74.99</b>							
<b>95071</b>										
	930	G	\$54.81	ELEMENTARY INTRA-DIS	C	18692	3/13/2026	1111132100000000000	NICOLE MONTGOMERY	MileageNOVDEC2025
			<b>Vendor Total</b>							
			<b>\$54.81</b>							

<b>95262</b>										
	570	I	\$191.98	MILEAGE	C	18816	3/13/2026	2112232100111950000	AMANDA NICOLUSSI	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$191.98</b>							
<b>95267</b>										
	354	G	\$191.40	STAFF DEVEL/SCH IMP	C	18995	3/19/2026	1122132220178000000	LINDSAY NIELSEN	MIAEYC Mileage
			<b>Vendor Total</b>							
			<b>\$191.40</b>							
<b>95268</b>										
	417	S	\$211.70	MILLER-PRINC DISCRET	C	18431	3/5/2026	6129159470230000000	Cynthia Nickel	MEMSPA Mileage
	417	S	\$129.00	MILLER-PRINC DISCRET	C	19297	3/27/2026	6129159470230000000	Cynthia Nickel	MEMSPA Reimburs.
			<b>Vendor Total</b>							
			<b>\$340.70</b>							
<b>95301</b>										
	036	G	\$4.21	HEALTH-LOCAL TRAVEL	C	18583	3/5/2026	1121332109090150000	Pamela O'Beirne	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$4.21</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>95317</b>										
	518	J	\$205.90	GSRP MILEAGE	C	19369	3/27/2026	2122132100000000000	DIANA OLDS	MI AEYC Con. Reimb
	518	J	\$126.00	GSRP CONFERENCES	C	19369	3/27/2026	2122132200000000000	DIANA OLDS	MI AEYC Con. Reimb
			<b>Vendor Total</b>							
			<b>\$331.90</b>							
<b>95325</b>										
	141	E	\$205.90	MILEAGE EXPENSE	C	19295	3/27/2026	5135132100000000000	CAITLIN OPFERMANN	MI AEYC Conf.
	141	E	\$126.00	WORKSHOPS/CONFERENCE	C	19295	3/27/2026	5135132200000000000	CAITLIN OPFERMANN	MI AEYC Conf.
			<b>Vendor Total</b>							
			<b>\$331.90</b>							
<b>95464</b>										
	118	G	\$19.04	SW-LOCAL TRAVEL	C	19035	3/19/2026	1121632109092010000	SAARA PATEL	MileageDEC'25-MAR'26
	118	G	\$34.80	SW-WORKSHOPS/CONFERE	C	19197	3/19/2026	1121632209092010000	SAARA PATEL	AutismBehav.Mileage
			<b>Vendor Total</b>							
			<b>\$53.84</b>							
<b>95484</b>										
	472	G	\$19.34	POSTAGE	C	19374	3/27/2026	1122134300290000000	KELLEE PENIVE	UPS Reimbursement
			<b>Vendor Total</b>							
			<b>\$19.34</b>							
<b>95504</b>										
	905	C	\$111.99	UNIFORMS	C	19105	3/19/2026	5129779000130000000	DIANE PEDINI SGAMBATI	UNIFORM REIMBURS.
			<b>Vendor Total</b>							
			<b>\$111.99</b>							

95586	064	G	\$2,503.23	EMPLOYEE TUITION	C	18747	3/13/2026	1128923100000000000	CHRYSTELLE RASOLONJATOVO	Tuition-EDLD6740
			<b>Vendor Total</b>							
			<b>\$2,503.23</b>							

95665	118	G	\$61.12	TC LOCAL TRAVEL	C	18763	3/13/2026	1121832109092010000	SHELLEY REBECCA	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$61.12</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
	020	G	\$64.82	MILEAGE-CURRICULUM	C	18937	3/13/2026	1122132100620000000	MARY E. REVESZ	MileageJANFEB2026
			<b>Vendor Total</b>							
			<b>\$64.82</b>							

95840	577	J	\$19.72	MILEAGE-INTERVENT &	C	18851	3/13/2026	2112532100120000000	KRISTEN ROWE	MileageFEB2026
	577	J	\$19.72	MILEAGE-INTERVENT &	C	18851	3/13/2026	2112532100240000000	KRISTEN ROWE	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$39.44</b>							

96040	154	G	\$40.00	DUES & FEES - MAINT	C	18946	3/13/2026	1126174100000000000	MICHAEL SCHOMBERGER	Boiler #26-00142425
			<b>Vendor Total</b>							
			<b>\$40.00</b>							

96077	118	G	\$91.21	SLI-LOCAL TRAVEL	C	18760	3/13/2026	1121532109092010000	MACKENZIE SEBASTIAN	MileageJANFEB2026
			<b>Vendor Total</b>							
			<b>\$91.21</b>							

96100	930	G	\$71.63	ELEMENTARY INTRA-DIS	C	19223	3/27/2026	1111132100000000000	CARA WEGRZYN	MileageJANFEB2026
			<b>Vendor Total</b>							
			<b>\$71.63</b>							

96133	568	I	\$60.97	MILEAGE	C	18853	3/13/2026	2112232100461930000	RICHARD SHAFER	MileageJAN2026
			<b>Vendor Total</b>							
			<b>\$60.97</b>							

96183	570	I	\$147.61	MILEAGE	C	18818	3/13/2026	2112232100111950000	RACHEL SLOAN	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$147.61</b>							

96424										
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034	G		\$100.63	MILEAGE	C	18587	3/5/2026	1121232100620000000	ERIC STAMPER	MileageFEB2026
034	G		\$104.91	MILEAGE	C	19419	3/27/2026	1121232100620000000	ERIC STAMPER	MileageMAR2026

Vendor Total

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
96435										
	118	G	\$32.12	TC LOCAL TRAVEL	C	18761	3/13/2026	1121832109092010000	MALLORY MILLS	MileageFEB2026
			<b>Vendor Total</b> <b>\$32.12</b>							
96451										
	905	C	\$149.97	UNIFORMS	C	19110	3/19/2026	5129779000430000000	THERESA STEVENS	UNIFORM REIMBURS.
			<b>Vendor Total</b> <b>\$149.97</b>							
96473										
	570	I	\$211.48	MILEAGE	C	18944	3/13/2026	2112232100111950000	LIA STEWART	MileageFEB2026
			<b>Vendor Total</b> <b>\$211.48</b>							
96516										
	154	G	\$150.00	DUES & FEES - MAINT	C	19039	3/19/2026	1126174100000000000	JOSHUA SUMMERLIN	License Fee Reimb.
			<b>Vendor Total</b> <b>\$150.00</b>							
96667										
	142	E	\$56.80	EXT DAY SUPPLIES/CON	C	18924	3/19/2026	5135151100234000000	JENNY THEAKSTON	GFS/Target Reimb
			<b>Vendor Total</b> <b>\$56.80</b>							
96951										
	900	C	\$24.58	MILEAGE	C	19225	3/27/2026	5129732100000000000	ROBIN URANGA	MileageJAN-MAR2026
			<b>Vendor Total</b> <b>\$24.58</b>							
96955										
	787	Q	\$357.06	SHS ATHL-MILEAGE	C	19449	3/27/2026	1129332100422930000	CAROLYN VANDERROEST	MI AEYC Con. Reimb
			<b>Vendor Total</b> <b>\$357.06</b>							
96978										
	900	C	\$69.46	MILEAGE	C	18448	3/5/2026	5129732100000000000	ANDRES VILLASENOR	MileageFEB2026
			<b>Vendor Total</b> <b>\$69.46</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
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<b>97025</b>										
	518	J	\$205.90	GSRP MILEAGE	C	19372	3/27/2026	2122132100000000000	JULEE VINGREN	MI AEYC Con. Reimb
	518	J	\$126.00	GSRP CONFERENCES	C	19372	3/27/2026	2122132200000000000	JULEE VINGREN	MI AEYC Con. Reimb
			<b>Vendor Total</b>							
			<b>\$331.90</b>							
<b>97161</b>										
	930	G	\$6.09	ELEMENTARY INTRA-DIS	C	18980	3/13/2026	1111132100000000000	ELIZABETH WALLACE	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$6.09</b>							
<b>97195</b>										
	010	G	\$44.95	TEACHING & LEARNING	C	18938	3/13/2026	1122632200018000000	Shannon Way	RESA Wrksp Mileage
	094	G	\$125.57	TRAVEL EXP-DATA	C	18928	3/13/2026	1128432100018000000	Shannon Way	MileageJANFEB2026
			<b>Vendor Total</b>							
			<b>\$170.52</b>							
<b>97221</b>										
	905	C	\$119.98	UNIFORMS	C	19109	3/19/2026	5129779000420000000	SARA WELTON	UNIFORM REIMBURS.
			<b>Vendor Total</b>							
			<b>\$119.98</b>							
<b>97224</b>										
	612	G	\$323.80	STAFF DEVEL/SCH IMP	C	19463	3/27/2026	1122132220328000000	ALEXANDRA WICK	NAEA Convention
			<b>Vendor Total</b>							
			<b>\$323.80</b>							
<b>97361</b>										
	518	J	\$205.90	GSRP MILEAGE	C	19367	3/27/2026	2122132100000000000	ABIGAIL WESOLOWSKI	MI AEYC Con. Reimb
	518	J	\$126.00	GSRP CONFERENCES	C	19367	3/27/2026	2122132200000000000	ABIGAIL WESOLOWSKI	MI AEYC Con. Reimb
			<b>Vendor Total</b>							
			<b>\$331.90</b>							
<b>97387</b>										
	570	I	\$162.40	MILEAGE	C	18793	3/13/2026	2112232100111950000	RACHEL WILLS	MileageFEB2026
			<b>Vendor Total</b>							
			<b>\$162.40</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>97575</b>										
	090	G	\$118.90	SEMINARS-ACCT	C	18894	3/13/2026	1125232200018000000	WEI ZHU	3/5 MSBO Mileage
			<b>Vendor Total</b>							
			<b>\$118.90</b>							
<b>MSC19</b>										
	939	S	\$100.00	PRAKAS H. DUBEY	C	18531	3/13/2026	6129058000000000000	ACT MISC REIMB	CHROMEBOOK REFUND
	939	S	\$135.00	THOMAS MASLACH	C	18531	3/13/2026	6129058000000000000	ACT MISC REIMB	CHROMEBOOK REFUND

											<b>Vendor Total</b>	
											<b>\$235.00</b>	
<b>MSC76</b>												
	000	G	\$65.00	MELANIE BRIGGS	C	19044	3/19/2026	1019915000000000000	MISC REIMBURSE	PartialParkingRefund		
											<b>Vendor Total</b>	<b>\$65.00</b>
<b>MSC78</b>												
	000	G	\$1,007.62	DONNA RIDDELL			3/10/2026	1245100220000000000	PAYROLL ADJUSTMENT	WH10MAR2026		
											<b>Vendor Total</b>	<b>\$1,007.62</b>
<b>WH209</b>												
	000	G	\$324.39	CHAPTER 13			3/13/2026	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	WH10MAR2026		
	000	G	\$324.39	CHAPTER 13			3/27/2026	1245100270000000000	DAVID RUSKIN CH 13 STANDING TRUSTE	WH25MAR2026		
											<b>Vendor Total</b>	<b>\$648.78</b>
<b>WH210</b>												
	000	G	\$151.37	CHAPTER 13			3/13/2026	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	WH10MAR2026		
	000	G	\$151.37	CHAPTER 13			3/27/2026	1245100270000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	WH25MAR2026		
											<b>Vendor Total</b>	

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number		
<b>WH226</b>												
	000	G	\$310.91	SAL WH MISC			3/13/2026	1245100230000000000	ROOSEN, VARCHETTI & OLIVIER, PLLC	WH10MAR2026		
	000	G	\$283.09	SAL WH MISC			3/27/2026	1245100230000000000	ROOSEN, VARCHETTI & OLIVIER, PLLC	WH25MAR2026		
											<b>Vendor Total</b>	<b>\$594.00</b>
<b>WH257</b>												
	000	G	\$157.11	SAL WH MISC			3/13/2026	1245100230000000000	STENGER & STENGER PC	WH10MAR2026		
	000	G	\$147.12	SAL WH MISC			3/13/2026	1245100230000000000	STENGER & STENGER PC	WH10MAR2026		
	000	G	\$291.77	SAL WH MISC			3/27/2026	1245100230000000000	STENGER & STENGER PC	WH25MAR2026		
											<b>Vendor Total</b>	<b>\$596.00</b>
<b>WH266</b>												

	000	G	\$402.86	SAL WH-FRIEND OF CT			3/13/2026	1245100360000000000	State Collection and Disbursement Unit	WH10MAR2026
	000	G	\$402.86	SAL WH-FRIEND OF CT			3/27/2026	1245100360000000000	State Collection and Disbursement Unit	WH25MAR2026
			<b>Vendor Total</b>							
			<b>\$805.72</b>							
<b>WH267</b>										
	000	G	\$12.00	SAL WH-FOC FEES WITHHELD			3/27/2026	1245100370000000000	Nevada State Treasurer	WH25MAR2026
			<b>Vendor Total</b>							
			<b>\$12.00</b>							
<b>WH302</b>										
	000	G	\$744.03	DUES W/H - MEA			3/13/2026	1245100280000000000	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE	WH10MAR2026
	000	G	\$727.53	DUES W/H - MEA			3/27/2026	1245100280000000000	PLYMOUTH-CANTON ASSN OF ED OFFICE PERSONNE	WH25MAR2026
			<b>Vendor Total</b>							
			<b>\$1,471.56</b>							

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Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Date	Account	Vendor Name	Invoice Number
<b>WH331</b>										
	000	G	\$736.96	SAL WH MISC			3/13/2026	1245100230000000000	BANK OF AMERICA	WH10MAR2026
	000	G	\$819.05	SAL WH MISC			3/27/2026	1245100230000000000	BANK OF AMERICA	WH25MAR2026
			<b>Vendor Total</b>							
			<b>\$1,556.01</b>							
<b>WH332</b>										
	000	G	\$361.10	SAL WH MISC			3/13/2026	1245100230000000000	CAVALRY SPV I	WH10MAR2026
	000	G	\$328.95	SAL WH MISC			3/27/2026	1245100230000000000	CAVALRY SPV I	WH25MAR2026
			<b>Vendor Total</b>							
			<b>\$690.05</b>							
			<b>Total Checks</b>							
			<b>\$4,347,065.06</b>							

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