

Account Expenditure Register Prior Month

Date: Wednesday, March 9, 2022
Time: 10:50:01 AM

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
00018											
	141	E	\$387.78	PRINT/PUBL/LIC FEES	C	54330	148357	2/25/2022	51351361000000000000	4IMPRINT INC	9706519
			Vendor Total								
			\$387.78								
00043											
	171	G	\$208.00	REPAIR PARTS	C	54585	148206	2/24/2022	11271573000300000000	A PARTS WAREHOUSE	166987
			Vendor Total								
			\$208.00								
00500											
	148	G	\$324,805.27	GRBS JANITORIAL SERV	C	54254	148025	2/17/2022	11261319000000000000	ABM Industry Groups,LLC ABM	1132365
			Vendor Total								
			\$324,805.27								
00520											
	602	G	\$34.00	ALLOC CONTROL EAST	P	48374	147766	2/7/2022	11112511003100000000	ABSOPURE WATER CO	88236833
	602	G	\$10.00	ALLOC CONTROL EAST	P	48374	147929	2/10/2022	11112511003100000000	ABSOPURE WATER CO	59153381
	142	E	\$14.00	DAY CARE-OFFICE SUPP	C	54064	147929	2/10/2022	51351599200600000000	ABSOPURE WATER CO	59148356
	637	S	\$14.00	LIBERTY-GENERAL FUND	P	47864	148026	2/17/2022	61292622003600000000	ABSOPURE WATER CO	59164403
	612	G	\$12.00	ALLOC CONTROL WEST	C	54676	148207	2/24/2022	11112511003200000000	ABSOPURE WATER CO	59150002
			Vendor Total								
			\$84.00								
01706											
	149	G	\$781.56	WORK ORDER-PLYMOUTH	C	54409	148027	2/17/2022	11261599304600000000	AERO FILTER, INC.	1153448
	149	G	\$70.35	WORK ORDER BENTLEY	C	54409	148027	2/17/2022	11261599302500000000	AERO FILTER, INC.	1152714
			Vendor Total								
			\$851.91								
01710											
	000	G	\$2,710.16	ACCRUED STD	C	54363	148028	2/17/2022	12473100000000000000	AFLAC	022306
			Vendor Total								
			\$2,710.16								
01928											
	154	G	\$3,550.00	SUPPLIES-GROUNDS	P	51551	148208	2/24/2022	11261599200000000000	AIS Construction Equipment Corp Contractors Rental Corporation	185227
			Vendor Total								
			\$3,550.00								
01945											
	708	G	\$96.72	TEACH SUPP COUNS BG	C	53852	147930	2/10/2022	11212599004200000000	AMERICAN MESSAGING SERVICES LLC	Z1183554WB
			Vendor Total								
			\$96.72								
02336											
	905	C	\$62.00	UNIFORMS	C	54354	148030	2/17/2022	51297790001600000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$37.00	UNIFORMS	C	54354	148030	2/17/2022	51297790001700000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$15.50	UNIFORMS	C	54354	148030	2/17/2022	51297790002000000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$27.00	UNIFORMS	C	54354	148030	2/17/2022	51297790002200000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$63.00	UNIFORMS	C	54354	148030	2/17/2022	51297790002300000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$77.50	UNIFORMS	C	54354	148030	2/17/2022	51297790002700000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$35.00	UNIFORMS	C	54354	148030	2/17/2022	51297790002800000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$78.00	UNIFORMS	C	54354	148030	2/17/2022	51297790003100000000	ALL AMERICAN EMBROIDERY INC.	SW 13776

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$28.00	UNIFORMS	C	54354	148030	2/17/2022	5129779000330000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$92.00	UNIFORMS	C	54354	148030	2/17/2022	5129779000350000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$101.00	UNIFORMS	C	54354	148030	2/17/2022	5129779000360000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$112.00	UNIFORMS	C	54354	148030	2/17/2022	5129779000420000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$55.50	UNIFORMS	C	54354	148030	2/17/2022	5129779000430000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
	905	C	\$49.00	UNIFORMS	C	54354	148030	2/17/2022	5129779000460000000	ALL AMERICAN EMBROIDERY INC.	SW 13776
			Vendor Total								
			\$832.50								
02342											
	900	C	\$185.00	EQUIPMENT REPAIR - M	C	54107	147931	2/10/2022	5129741200230000000	ALL-CITY REFRIGERATION CO.	71190
	900	C	\$240.00	EQUIPMENT REPAIR - F	C	54107	147931	2/10/2022	5129741200280000000	ALL-CITY REFRIGERATION CO.	71377
	900	C	\$405.00	EQUIPMENT REPAIR - D	C	54107	147931	2/10/2022	5129741200350000000	ALL-CITY REFRIGERATION CO.	71399
	900	C	\$597.50	EQUIPMENT REPAIR - E	C	54107	147931	2/10/2022	5129741200310000000	ALL-CITY REFRIGERATION CO.	71191
	900	C	\$1,391.54	EQUIPMENT REPAIR - E	P	54237	148031	2/17/2022	5129741200270000000	ALL-CITY REFRIGERATION CO.	71409
	900	C	\$2,162.90	EQUIPMENT REPAIR - E	C	54237	148031	2/17/2022	5129741200270000000	ALL-CITY REFRIGERATION CO.	71383
			Vendor Total								
			\$4,981.94								
02542											
	171	G	\$3,815.00	GARAGE REPAIRS & MAI	P	53921	147767	2/7/2022	1127141900030000000	ALLIED, INC	7444
	171	G	\$365.22	GARAGE REPAIRS & MAI	P	53921	147767	2/7/2022	1127141900030000000	ALLIED, INC	7437
	171	G	\$663.25	GARAGE REPAIRS & MAI	C	53921	147767	2/7/2022	1127141900030000000	ALLIED, INC	7446
			Vendor Total								
			\$4,843.47								
02560											
	158	G	\$870.65	CUSTODIAL SUPPLIES	C	53846	147768	2/7/2022	1126159900460000000	APAC PAPER & PACKAGING CORP	448486
	158	G	\$509.50	CUSTODIAL SUPPLIES	C	53980	147768	2/7/2022	1126159900460000000	APAC PAPER & PACKAGING CORP	448486A
	158	G	\$458.01	CUSTODIAL SUPPLIES	C	53980	147768	2/7/2022	1126159900250000000	APAC PAPER & PACKAGING CORP	448240
	158	G	\$311.55	CUSTODIAL SUPPLIES	C	53980	147768	2/7/2022	1126159900330000000	APAC PAPER & PACKAGING CORP	448301
	158	G	\$392.45	CUSTODIAL SUPPLIES	C	53980	147768	2/7/2022	1126159900050000000	APAC PAPER & PACKAGING CORP	448306
	158	G	\$217.79	CUSTODIAL SUPPLIES	C	53980	147768	2/7/2022	1126159900110000000	APAC PAPER & PACKAGING CORP	448765
	158	G	\$385.25	CUSTODIAL SUPPLIES	C	54031	147932	2/10/2022	1126159900170000000	APAC PAPER & PACKAGING CORP	449170
	158	G	\$270.17	CUSTODIAL SUPPLIES	C	54435	148032	2/17/2022	1126159900130000000	APAC PAPER & PACKAGING CORP	449745
	158	G	\$427.89	CUSTODIAL SUPPLIES	C	54435	148032	2/17/2022	1126159900200000000	APAC PAPER & PACKAGING CORP	449768
			Vendor Total								
			\$3,843.26								
02675											
	082	G	\$1,867.50	PCEP SECURITY BADGES	C	53974	148358	2/25/2022	1126659900010000000	ALPHACARD	INV6772148
			Vendor Total								
			\$1,867.50								
02676											
	717	S	\$67.75	SALEM-WSDP RADIO	C	53924	147769	2/7/2022	6129360950420000000	ALPHAGRAPHS	134116
			Vendor Total								
			\$67.75								
02680											
	727	S	\$279.99	CANT-INDUST'L AUTO I	C	53238	147770	2/7/2022	6129459950430000000	ALRO STEEL CORPORATION	CAQ6061PV
			Vendor Total								
			\$279.99								
02795											
	632	G	\$30.99	TEA SUPP IND ARTS	C	52253	147775	2/7/2022	1111251120361000000	AMAZON CAPITAL SERVICES	1NQC-13WP-CH44

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	612	G	\$150.78	TEA SUPP - IND ARTS	C	52883	147775	2/7/2022	1111251120321000000	AMAZON CAPITAL SERVICES	19GJ-MTP9-N9FV
	728	S	\$32.99	CANTON FOCAL POINT	C	53225	147775	2/7/2022	6129460950430000000	AMAZON CAPITAL SERVICES	1YRW-44G6-YLFF
	732	G	\$249.75	TEACH SUPPLY-ART BG	C	53228	147775	2/7/2022	1111351100460200000	AMAZON CAPITAL SERVICES	1FTL-YXKR-G7H4
	757	S	\$102.02	BEGINNING PHOTOGRAPH	C	53340	147775	2/7/2022	6129459120430000000	AMAZON CAPITAL SERVICES	1XQ3-X9CC-14PD
	F01	J	\$58.26	EEF FALL CANTON - KO	C	53379	147775	2/7/2022	2111351120430009856	AMAZON CAPITAL SERVICES	1NHT-KDT1-1KRR
	487	S	\$96.86	TONDA-LIBRARY	P	53408	147775	2/7/2022	6129159540240000000	AMAZON CAPITAL SERVICES	17HK-WN6G-7GR9
	F01	J	\$233.29	EEF FALL FARRAND - W	P	53419	147775	2/7/2022	2111151110130009856	AMAZON CAPITAL SERVICES	1XV6-PLF7-JLX7
	700	G	\$93.92	ALLOC CNTL CANTON BG	P	53431	147775	2/7/2022	1111351110430000000	AMAZON CAPITAL SERVICES	1QDM-CFQT-CL11
	700	G	\$72.42	ALLOC CNTL CANTON BG	C	53431	147775	2/7/2022	1111351110430000000	AMAZON CAPITAL SERVICES	17HK-WN6G-JK3Y
	788	Q	\$847.35	WORKSHOP/CONFERENCES	C	53445	147775	2/7/2022	1129332220432930000	AMAZON CAPITAL SERVICES	1DDX-F6HQ-1LN3
	707	G	\$92.07	SUPPLIES SECURITY	C	53471	147775	2/7/2022	1124159900420001000	AMAZON CAPITAL SERVICES	1JLR-C96L-16J6
	725	G	\$23.39	TEACH SUPP BAND BG	C	53497	147775	2/7/2022	1111351110461200000	AMAZON CAPITAL SERVICES	1QJG-7WNV-3M4V
	482	G	\$47.89	TEA SUPPLIES-TONDA	C	53511	147775	2/7/2022	1111151110240000000	AMAZON CAPITAL SERVICES	1N1D-7MVQ-31R6
	417	S	\$54.44	MILLER STEAM ACTIVIT	C	53536	147775	2/7/2022	6129159520230000000	AMAZON CAPITAL SERVICES	1NNY-KNJP-GXK7
	776	G	\$218.99	TEA SUPP ENGLISH BG	C	53597	147775	2/7/2022	1111351100430500000	AMAZON CAPITAL SERVICES	1PNC-PXMY-RJXJ
	788	Q	\$61.52	CHS ATHL OFFICE SUPP	C	53598	147775	2/7/2022	1129359100432930000	AMAZON CAPITAL SERVICES	1CVM-QQDH-WPG4
	134	G	\$919.94	SUPP TEACH FOOD MGMT	C	53599	147775	2/7/2022	1112751100425233440	AMAZON CAPITAL SERVICES	19PQ-311Q-9FHF
	134	G	\$42.95	SUPPLY TEACH CAD	C	53600	147775	2/7/2022	1112751100465733440	AMAZON CAPITAL SERVICES	1GH3-G4R1-3443
	134	G	\$26.99	SUPPLY TEACH CAD	C	53601	147775	2/7/2022	1112751100465733440	AMAZON CAPITAL SERVICES	16LD-LJ6W-17LJ
	084	G	\$164.96	OFFICE SUPPLIES	C	53630	147775	2/7/2022	1128359100018000000	AMAZON CAPITAL SERVICES	17HK-WN6G-4JRD
	634	G	\$107.64	TECH SUPPLIES	C	53651	147775	2/7/2022	1122559900362240000	AMAZON CAPITAL SERVICES	1PQM-7TKX-K3J9
	632	G	\$58.10	TEA SUPP IND ARTS	C	53677	147775	2/7/2022	1111251120361000000	AMAZON CAPITAL SERVICES	14CN-JWJN-RWNR
	568	I	\$61.68	AI SUPPLIES-PLYMOUTH	C	53682	147775	2/7/2022	2112251110461930000	AMAZON CAPITAL SERVICES	1PQM-7TKX-RXR9
	312	G	\$25.99	TEACHING SUPPLIES	C	53692	147775	2/7/2022	1111151110120000000	AMAZON CAPITAL SERVICES	1HT6-37FP-PYCH
	140	G	\$16.44	TEXTBOOKS	C	53704	147775	2/7/2022	1111352100060000000	AMAZON CAPITAL SERVICES	13QH-1PXL-NK36
	412	G	\$74.12	TEACHING SUPPLIES	C	53744	147775	2/7/2022	1111151110230000000	AMAZON CAPITAL SERVICES	1MCC-WWHR-YRHW
	472	G	\$16.81	ALLOC CONTROL HOBEN	C	53747	147775	2/7/2022	1111151100290000000	AMAZON CAPITAL SERVICES	173D-WQ9J-41J1
	474	G	\$13.99	TECH SUPPLIES	C	53747	147775	2/7/2022	1122559900292240000	AMAZON CAPITAL SERVICES	173D-WQ9J-41J1
	567	G	\$137.35	ELL INTSTR SUPPLIES	P	53772	147775	2/7/2022	1112551100000009890	AMAZON CAPITAL SERVICES	1FDF-NWDD-F6FC
	567	G	(\$10.42)	ELL INTSTR SUPPLIES	P	53772	147775	2/7/2022	1112551100000009890	AMAZON CAPITAL SERVICES	1M1G-F9YN-GWRH
	567	G	\$10.42	ELL INTSTR SUPPLIES	C	53772	147775	2/7/2022	1112551100000009890	AMAZON CAPITAL SERVICES	1Q1K-VL7J-LW6K
	081	G	\$107.15	COPY ROOM SUPPLIES	C	53799	147775	2/7/2022	1125759900014000000	AMAZON CAPITAL SERVICES	1P9F-M39Q-GTF1
	F01	J	\$343.55	EEF FALL BIRD - KLAP	P	53662	147775	2/7/2022	2111151120120009856	AMAZON CAPITAL SERVICES	1GXW-W1QF-MLHQ
	142	E	\$288.32	EXT DAY SUPPLIES/CON	P	53684	147775	2/7/2022	5135151100234000000	AMAZON CAPITAL SERVICES	1KR3-JQ1M-WXDH
	142	E	\$22.99	EXT DAY SUPPLIES/CON	C	53815	147775	2/7/2022	5135151100134000000	AMAZON CAPITAL SERVICES	1191-JFWG-GXQ3
	142	E	\$79.18	DAY CARE-OFFICE SUPP	C	53816	147775	2/7/2022	5135159920060000000	AMAZON CAPITAL SERVICES	1FDF-NWDD-J9JP
	568	I	\$42.35	AI SUPPLIES-PLYMOUTH	P	53402	147775	2/7/2022	2112251110461930000	AMAZON CAPITAL SERVICES	1RWG-XKG3-7JMX
	568	I	\$29.88	AI SUPPLIES-PLYMOUTH	C	53402	147775	2/7/2022	2112251110461930000	AMAZON CAPITAL SERVICES	1GH3-G4R1-7J3K
	119	G	\$590.17	SUPPLIES/MATLS - GOA	P	53672	147775	2/7/2022	1112251102462050000	AMAZON CAPITAL SERVICES	1MMY-HRTJ-TJ94
	119	G	\$180.27	SUPPLIES/MATLS - GOA	P	53672	147775	2/7/2022	1112251102462050000	AMAZON CAPITAL SERVICES	14FK-GVL3-XFT7
	119	G	\$912.49	SUPPLIES/MATLS - GOA	C	53672	147775	2/7/2022	1112251102462050000	AMAZON CAPITAL SERVICES	11MP-FTMF-DHMX

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	568	I	\$522.00	A I SUPPLIES	C	53681	147775	2/7/2022	2112251110001930000	AMAZON CAPITAL SERVICES	1PQM-7TKX-H934
	118	G	\$50.97	OFFICE SUPPLIES	P	53773	147775	2/7/2022	1122659109093320000	AMAZON CAPITAL SERVICES	1FDF-NWDD-JQVG
	118	G	\$54.06	OFFICE SUPPLIES	C	53773	147775	2/7/2022	1122659109093320000	AMAZON CAPITAL SERVICES	1P9F-M39Q-N6NK
	149	G	\$30.36	WORK ORDER CONTROL	C	52247	147938	2/10/2022	1126159930000000000	AMAZON CAPITAL SERVICES	1TDK-GFNF-7PHM
	572	F	\$1,024.29	SUPPLIES	P	52574	147938	2/10/2022	2112251100140009520	AMAZON CAPITAL SERVICES	19D9-C9VL-X117
	572	F	\$1,190.62	SUPPLIES	C	52574	147938	2/10/2022	2112251100140009520	AMAZON CAPITAL SERVICES	13N1-1DRN-WKLT
	170	G	\$16.99	CROSSING GUARD SUPPL	C	52592	147938	2/10/2022	1121951120000000000	AMAZON CAPITAL SERVICES	1MPK-LLK1-6HL3
	171	G	\$8.99	MISC GARAGE EXPENSE	C	52592	147938	2/10/2022	1127157930030000000	AMAZON CAPITAL SERVICES	1MPK-LLK1-6HL3
	570	I	\$84.60	EARLY ON SUPPLIES	C	53120	147938	2/10/2022	2112251110111950000	AMAZON CAPITAL SERVICES	1Q1F-DGW4-X343
	467	S	\$11.05	FIELD PTO	P	53191	147938	2/10/2022	6129159280280000000	AMAZON CAPITAL SERVICES	1XQ3-X9CC-493D
	467	S	(\$11.05)	FIELD PTO	P	53191	147938	2/10/2022	6129159280280000000	AMAZON CAPITAL SERVICES	1KPG-TPH1-XFDV
	467	S	\$4.18	FIELD PTO	C	53191	147938	2/10/2022	6129159280280000000	AMAZON CAPITAL SERVICES	16LD-LJ6W-VKHQ
	467	S	\$7.67	FIELD PTO	C	54163	147938	2/10/2022	6129159280280000000	AMAZON CAPITAL SERVICES	16LD-LJ6W-VKHQ
	652	G	\$734.97	TEA SUPP IND ARTS	P	53281	147938	2/10/2022	1111251120351000000	AMAZON CAPITAL SERVICES	1GHJ-MMVX-Y9ML
	652	G	\$45.90	TEA SUPP IND ARTS	C	53281	147938	2/10/2022	1111251120351000000	AMAZON CAPITAL SERVICES	19M6-KF6N-1HHY
	568	I	\$88.97	DHH EQUIP MAINTENANC	C	53297	147938	2/10/2022	2112241200000000000	AMAZON CAPITAL SERVICES	1D3V-HNFW-1KM4
	570	I	\$1,074.94	EARLY ON SUPPLIES	P	53403	147938	2/10/2022	2112251110111950000	AMAZON CAPITAL SERVICES	17DW-HHWX-31RT
	570	I	\$56.97	EARLY ON SUPPLIES	C	53403	147938	2/10/2022	2112251110111950000	AMAZON CAPITAL SERVICES	17DW-HHWX-7GQC
	482	G	\$89.94	TEA SUPPLIES-TONDA	C	53510	147938	2/10/2022	1111151110240000000	AMAZON CAPITAL SERVICES	1JR7-NL41-XYDH
	787	Q	\$165.32	SHS ATHL OFFICE SUPP	C	53602	147938	2/10/2022	1129359100422930000	AMAZON CAPITAL SERVICES	1WY3-DLR9-G7WL
	787	Q	\$309.90	SHS EQUIP/SUPPL-DEPT	C	53602	147938	2/10/2022	1129359900422930000	AMAZON CAPITAL SERVICES	1WY3-DLR9-G7WL
	652	G	\$53.90	TEA SUPP PHYS ED	C	53649	147938	2/10/2022	1111251120350800000	AMAZON CAPITAL SERVICES	16LD-LJ6W-1VKW
	652	G	\$34.49	ALLOC CONTROL DISCOV	C	53650	147938	2/10/2022	1111251100350000000	AMAZON CAPITAL SERVICES	1FTM-XY9T-DJ9Y
	482	G	\$111.70	TEA SUPPLIES-TONDA	C	53653	147938	2/10/2022	1111151110240000000	AMAZON CAPITAL SERVICES	1FXW-CGPT-CW94
	382	G	\$266.38	TEACHING SUPPLIES	P	53654	147938	2/10/2022	1111151110200000000	AMAZON CAPITAL SERVICES	1RQW-T6PW-1CQ9
	382	G	\$331.98	TEACHING SUPPLIES	P	53654	147938	2/10/2022	1111151110200000000	AMAZON CAPITAL SERVICES	13QH-1PXL-7H9V
	382	G	\$331.98	TEACHING SUPPLIES	C	53654	147938	2/10/2022	1111151110200000000	AMAZON CAPITAL SERVICES	1M69-9MJX-6VWC
	568	I	\$174.00	A I SUPPLIES-FARRAND	P	53687	147938	2/10/2022	2112251110131930000	AMAZON CAPITAL SERVICES	13DQ-FKPM-QH4K
	637	S	\$19.89	LIBERTY-GENERAL FUND	C	53688	147938	2/10/2022	6129262200360000000	AMAZON CAPITAL SERVICES	13H4-9RP4-TN41
	757	S	\$28.99	PHS REPLACEMENT ID	C	53703	147938	2/10/2022	6129860700460000000	AMAZON CAPITAL SERVICES	1Q6Y-4JXF-MYNT
	757	S	\$16.89	PLY OTHER VENDING	C	53706	147938	2/10/2022	6129874000460000000	AMAZON CAPITAL SERVICES	19T3-LCH1-QKMR
	607	S	\$27.98	EAST-STUDENT COUNCL	C	53725	147938	2/10/2022	6129259140310000000	AMAZON CAPITAL SERVICES	1GGY-RV7P-GKYF
	482	G	\$92.05	TEA SUPPLIES-TONDA	C	53745	147938	2/10/2022	1111151110240000000	AMAZON CAPITAL SERVICES	19W1-TGKH-49WG
	382	G	\$389.04	OFFICE SUPPLIES	P	53746	147938	2/10/2022	1124159100200000000	AMAZON CAPITAL SERVICES	1M1G-F9YN-YYR6
	382	G	(\$25.99)	OFFICE SUPPLIES	C	53746	147938	2/10/2022	1124159100200000000	AMAZON CAPITAL SERVICES	1GGY-RV7P-3CRP
	F01	J	\$129.34	EEF FALL SALEM - RUN	C	53752	147938	2/10/2022	2111351120420009856	AMAZON CAPITAL SERVICES	1C3D-WLRT-MLDG
	F01	J	\$2.00	EEF FALL SALEM - RUN	C	53955	147938	2/10/2022	2111351120420009856	AMAZON CAPITAL SERVICES	1C3D-WLRT-MLDG
	568	I	\$58.55	A I SUPP-GALLIMORE	C	53753	147938	2/10/2022	2112251110141930000	AMAZON CAPITAL SERVICES	1Q4H-KW7N-XPGL
	477	S	\$15.95	HOBEN-GENERAL FUND	C	53756	147938	2/10/2022	6129159330290000000	AMAZON CAPITAL SERVICES	1MNN-X696-39KN
	579	J	\$200.40	INSTR MATERIALS ELEM	C	53777	147938	2/10/2022	2112551100100003072	AMAZON CAPITAL SERVICES	1P9F-M39Q-K9G9
	142	E	\$97.34	DAY CARE-OFFICE SUPP	C	53778	147938	2/10/2022	5135159920060000000	AMAZON CAPITAL SERVICES	1VLL-DCX7-1P7N

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	354	G	\$283.98	ENH MILLAGE-NON-INST	C	53797	147938	2/10/2022	1121964100170009016	AMAZON CAPITAL SERVICES	13CF-FK1Q-J3M4
	134	G	\$323.90	SUPP TEACH HLTH OCC	P	53817	147938	2/10/2022	1112751100435803440	AMAZON CAPITAL SERVICES	1DKY-HYQL-WLXQ
	134	G	\$179.94	SUPP TEACH HLTH OCC	C	53817	147938	2/10/2022	1112751100435803440	AMAZON CAPITAL SERVICES	1MH6-6XJG-77XN
	788	Q	\$28.34	CHS EQUIP/SUPPL-DEPT	C	53819	147938	2/10/2022	1129359900432930000	AMAZON CAPITAL SERVICES	1XRL-WYCP-4HQ3
	561	F	\$276.03	WRE SUPPLIES - MS PR	C	53905	147938	2/10/2022	2111251100370016982	AMAZON CAPITAL SERVICES	1GW3-YTNX-36D3
	772	G	\$108.27	TEA SUPP MATH BG	C	53916	147938	2/10/2022	1111351100461100000	AMAZON CAPITAL SERVICES	1KHX-XVVN-QR4F
	134	G	\$129.97	SUPP TEACH COMPUTER	C	54001	147938	2/10/2022	1112751100435953440	AMAZON CAPITAL SERVICES	1VT7-NL1L-DHDH
	134	G	\$21.98	SUPP TEACH AUTO MECH	C	54002	147938	2/10/2022	1112751100435503440	AMAZON CAPITAL SERVICES	1FRG-4QWG-4WD4
	382	G	\$189.75	TEACHING SUPPLIES	C	54045	147938	2/10/2022	1111151110200000000	AMAZON CAPITAL SERVICES	1LTR-KF4X-3V7G
	354	G	\$59.98	TEA SUPPLIES ART	C	54047	147938	2/10/2022	1111151100170200000	AMAZON CAPITAL SERVICES	1GKG-CYJ9-HK9W
	652	G	\$38.90	TEA SUPP ENGLISH	C	54051	147938	2/10/2022	1111251120350500000	AMAZON CAPITAL SERVICES	1X9C-T16D-71CH
	652	G	\$42.09	TEA SUPP BAND	C	54054	147938	2/10/2022	1111251110351200000	AMAZON CAPITAL SERVICES	1X9C-T16D-KT67
	081	G	\$187.96	COPY ROOM SUPPLIES	C	54104	147938	2/10/2022	1125759900014000000	AMAZON CAPITAL SERVICES	14QN-RPPP-6GTF
	384	G	\$183.36	MINOR RPR EXP-DODSON	C	52620	148041	2/17/2022	1126141900200000000	AMAZON CAPITAL SERVICES	1YR7-NGTW-43CJ
	632	G	\$74.20	TEA SUPP PROJ BASED	C	52722	148041	2/17/2022	1111251120360700000	AMAZON CAPITAL SERVICES	1PPN-963H-XVR3
	090	G	\$38.47	OFFICE SUPP-ACCT	C	53033	148041	2/17/2022	1125259100018000000	AMAZON CAPITAL SERVICES	1GY6-NCCH-GK4P
	142	E	\$143.96	EXT DAY SUPPLIES/CON	P	53135	148041	2/17/2022	5135151100124000000	AMAZON CAPITAL SERVICES	16LD-LJ6W-YC1L
	722	G	\$11.38	TEA SUPP SCIENCE BG	C	53227	148041	2/17/2022	1111351100461300000	AMAZON CAPITAL SERVICES	1RQW-T6PW-14XY
	090	G	\$48.19	OFFICE SUPP-ACCT	P	53305	148041	2/17/2022	1125259100018000000	AMAZON CAPITAL SERVICES	1YJW-WMYH-3TFY
	090	G	(\$18.48)	OFFICE SUPP-ACCT	C	53305	148041	2/17/2022	1125259100018000000	AMAZON CAPITAL SERVICES	1H1H-F6V7-VKWK
	462	G	\$37.24	ALLOC CONTROL FIELD	P	53378	148041	2/17/2022	1111151100280000000	AMAZON CAPITAL SERVICES	1WDQ-HHKN-HDJW
	462	G	(\$22.40)	ALLOC CONTROL FIELD	C	53378	148041	2/17/2022	1111151100280000000	AMAZON CAPITAL SERVICES	1CXK-6TGP-TP4J
	F01	J	\$46.19	EEF FALL FARRAND - W	C	53419	148041	2/17/2022	2111151110130009856	AMAZON CAPITAL SERVICES	16V1-YQV6-FH4H
	492	G	\$54.77	OFF SUPPLIES-BENTLEY	C	53648	148041	2/17/2022	1124159100250000000	AMAZON CAPITAL SERVICES	144J-CT3M-4G4N
	F01	J	\$32.15	EEF FALL BIRD - KLAP	C	53662	148041	2/17/2022	2111151120120009856	AMAZON CAPITAL SERVICES	1191-JFWG-Q9MD
	312	G	\$0.35	ALLOC CONTROL BIRD	C	54478	148041	2/17/2022	1111151100120000000	AMAZON CAPITAL SERVICES	1191-JFWG-Q9MD
	F01	J	\$32.98	EEF FALL DODSON - AL	C	53663	148041	2/17/2022	2111151100200009856	AMAZON CAPITAL SERVICES	1NGJ-43YD-CNND
	568	I	\$190.88	AI SUPPLIES-MADONNA	P	53680	148041	2/17/2022	2112251111461930000	AMAZON CAPITAL SERVICES	1CK3-JVXQ-Q7KP
	568	I	\$25.99	AI SUPPLIES-MADONNA	P	53680	148041	2/17/2022	2112251111461930000	AMAZON CAPITAL SERVICES	1TKQ-TFKJ-3JTV
	568	I	(\$25.99)	AI SUPPLIES-MADONNA	P	53680	148041	2/17/2022	2112251111461930000	AMAZON CAPITAL SERVICES	1CMF-WGDH-F1JJ
	568	I	\$25.99	AI SUPPLIES-MADONNA	C	53680	148041	2/17/2022	2112251111461930000	AMAZON CAPITAL SERVICES	1JYC-R7RW-9NCP
	142	E	\$112.58	EXT DAY SUPPLIES/CON	P	53685	148041	2/17/2022	5135151100134000000	AMAZON CAPITAL SERVICES	1CK3-JVXQ-NCXX
	142	E	\$14.99	EXT DAY SUPPLIES/CON	C	53685	148041	2/17/2022	5135151100134000000	AMAZON CAPITAL SERVICES	1F3N-1DXC-74PR
	142	E	\$41.10	EXT DAY SUPPLIES/CON	C	54393	148041	2/17/2022	5135151100134000000	AMAZON CAPITAL SERVICES	1CK3-JVXQ-NCXX
	568	I	\$204.48	AI SUPPLIES-MADONNA	C	53686	148041	2/17/2022	2112251111461930000	AMAZON CAPITAL SERVICES	1MCC-WWHR-V4VX
	776	G	\$62.16	TEA SUPP ENGLISH BG	C	53698	148041	2/17/2022	1111351100430500000	AMAZON CAPITAL SERVICES	1Q1K-VL7J-9HW6
	776	G	\$64.98	TEA SUPP ENGLISH BG	C	53702	148041	2/17/2022	1111351100430500000	AMAZON CAPITAL SERVICES	1RTG-MF1X-TWFN
	722	G	\$129.23	TEA SUPP SCIENCE BG	C	53708	148041	2/17/2022	1111351100461300000	AMAZON CAPITAL SERVICES	1W99-G6FY-4WDG
	722	G	\$89.91	TEA SUPP SCIENCE BG	C	53711	148041	2/17/2022	1111351100461300000	AMAZON CAPITAL SERVICES	1JRF-3Q4C-4RWR
	612	G	\$8.69	ALLOC CONTROL WEST	C	53733	148041	2/17/2022	1111251100320000000	AMAZON CAPITAL SERVICES	1739-43HC-K47T
	612	G	\$227.27	TEA SUPP-SOC STUDIES	P	53733	148041	2/17/2022	1111251120321500000	AMAZON CAPITAL SERVICES	1739-43HC-K47T

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	612	G	\$117.98	TEA SUPP-SOC STUDIES	C	53733	148041	2/17/2022	1111251120321500000	AMAZON CAPITAL SERVICES	1L4F-7QHN-CTPT
	467	S	\$138.46	FIELD PTO	C	53748	148041	2/17/2022	6129159280280000000	AMAZON CAPITAL SERVICES	1WM-CCGY-T7XN
	F01	J	\$98.18	EEF FALL FARRAND - K	C	53751	148041	2/17/2022	2111151100130009856	AMAZON CAPITAL SERVICES	1P9F-M39Q-QC3H
	028	G	\$214.08	MS SCIENCE CONSUMABL	C	53786	148041	2/17/2022	1111252600321300000	AMAZON CAPITAL SERVICES	1RTG-MF1X-J4KR
	596	F	\$125.64	TEACHING SUPPLIES EA	P	53798	148041	2/17/2022	2122151100310009815	AMAZON CAPITAL SERVICES	16VF-JVXQ-X4P7
	596	F	\$9.39	TEACHING SUPPLIES EA	C	53798	148041	2/17/2022	2122151100310009815	AMAZON CAPITAL SERVICES	1J4K-FTT1-V6G9
	596	F	\$0.10	TEACHING SUPPLIES EA	C	54266	148041	2/17/2022	2122151100310009815	AMAZON CAPITAL SERVICES	1J4K-FTT1-V6G9
	700	G	\$129.00	INSTR EQUIP/FURNITUR	C	53818	148041	2/17/2022	1111364200430009000	AMAZON CAPITAL SERVICES	1J3H-MRW4-T7DV
	707	G	\$279.94	SUPPLIES SECURITY	C	53845	148041	2/17/2022	1124159900420001000	AMAZON CAPITAL SERVICES	1WFV-L7D3-R7J4
	082	G	\$132.37	PCEP SECURITY BADGES	P	53859	148041	2/17/2022	1126659900010000000	AMAZON CAPITAL SERVICES	1YK1-1HVD-61HK
	082	G	\$13.99	PCEP SECURITY BADGES	C	53859	148041	2/17/2022	1126659900010000000	AMAZON CAPITAL SERVICES	1M7Y-NCDK-3PF4
	141	E	\$288.15	OFFICE SUPPLIES	C	53860	148041	2/17/2022	5135151110000000000	AMAZON CAPITAL SERVICES	1L9G-WCKQ-P9QV
	354	G	\$178.48	ENH MILLAGE-NON-INST	C	53906	148041	2/17/2022	1121964100170009016	AMAZON CAPITAL SERVICES	1PTF-QYXT-L6VF
	357	S	\$32.65	SMITH-GENERAL FUND	C	53906	148041	2/17/2022	6129159500170000000	AMAZON CAPITAL SERVICES	1PTF-QYXT-L6VF
	354	G	\$40.02	ENH MILLAGE-NON-INST	C	54389	148041	2/17/2022	1121964100170009016	AMAZON CAPITAL SERVICES	1PTF-QYXT-L6VF
	568	I	\$106.46	A I SUPPLIES	C	53968	148041	2/17/2022	2112251110001930000	AMAZON CAPITAL SERVICES	16H1-GXPV-KG3P
	568	I	\$129.30	DHH EQUIP MAINTENANC	C	53965	148041	2/17/2022	2112241200000000000	AMAZON CAPITAL SERVICES	1GKG-CYJ9-NLG3
	568	I	\$7.29	A I SUPPLIES-DODSON	P	53970	148041	2/17/2022	2112251110201930000	AMAZON CAPITAL SERVICES	14QN-RPPP-97QL
	568	I	\$184.65	A I SUPPLIES-DODSON	C	53970	148041	2/17/2022	2112251110201930000	AMAZON CAPITAL SERVICES	1GYL-WG61-6MLR
	568	I	\$56.93	DHH EQUIP MAINTENANC	C	53971	148041	2/17/2022	2112241200000000000	AMAZON CAPITAL SERVICES	1CN4-QJ1M-HN67
	568	I	\$4.28	A I SUPPLIES-DODSON	C	53971	148041	2/17/2022	2112251110201930000	AMAZON CAPITAL SERVICES	1CN4-QJ1M-HN67
	142	E	\$35.98	EXT DAY SUPPLIES/CON	C	53982	148041	2/17/2022	5135151100134000000	AMAZON CAPITAL SERVICES	1L1W-C716-G9XY
	757	S	\$190.54	PLY HS AUTISTIC	C	54000	148041	2/17/2022	6129859200460000000	AMAZON CAPITAL SERVICES	1VMF-LH19-Y74M
	447	S	\$83.19	PRINCIPAL DISCRETION	C	54044	148041	2/17/2022	6129159930260000000	AMAZON CAPITAL SERVICES	1MH6-6XJG-F3DQ
	477	S	\$206.73	HOBEN PRINCIPAL DISC	C	54048	148041	2/17/2022	6129159290290000000	AMAZON CAPITAL SERVICES	1JYQ-LRJ6-4WTD
	312	G	\$199.99	ALLOC CONTROL BIRD	C	54050	148041	2/17/2022	1111151100120000000	AMAZON CAPITAL SERVICES	1TRQ-YHK6-WHPV
	028	G	\$1,114.72	MS SCIENCE CONSUMABL	C	54080	148041	2/17/2022	1111252600361300000	AMAZON CAPITAL SERVICES	1PWR-W7XC-1YXW
	028	G	\$7.63	MS SCIENCE CONSUMABL	C	54376	148041	2/17/2022	1111252600361300000	AMAZON CAPITAL SERVICES	1PWR-W7XC-1YXW
	142	E	\$12.00	EXT DAY SUPPLIES/CON	C	54081	148041	2/17/2022	5135151100124000000	AMAZON CAPITAL SERVICES	1FRG-4QWG-VQL7
	750	G	\$29.47	OFFICE SUPPLIES BG	C	54083	148041	2/17/2022	1124159100460000000	AMAZON CAPITAL SERVICES	1YWH-MN93-4QKN
	727	S	\$38.48	TEACHERS EEF GRANT	C	54055	148041	2/17/2022	6129459290430000000	AMAZON CAPITAL SERVICES	1T4J-RNFF-PTL6
	750	G	\$8.99	OFFICE SUPPLIES BG	C	54085	148041	2/17/2022	1124159100460000000	AMAZON CAPITAL SERVICES	1CN4-QJ1M-G3WD
	118	G	\$536.31	RN-SUPPLIES	C	54118	148041	2/17/2022	1121359109093800000	AMAZON CAPITAL SERVICES	1YWH-MN93-F44N
	118	G	\$149.90	RN-SUPPLIES	C	54122	148041	2/17/2022	1121359109093800000	AMAZON CAPITAL SERVICES	1JNJ-LC6J-3TXY
	568	I	\$58.00	A I SUPPLIES	C	54128	148041	2/17/2022	2112251110001930000	AMAZON CAPITAL SERVICES	1YR7-NGTW-439L
	185	G	\$218.56	SUPPLIES-PRINT SHOP	C	54138	148041	2/17/2022	1128959100000000000	AMAZON CAPITAL SERVICES	14TG-JY9R-CHKX
	788	Q	\$65.99	CHS ATHL OFFICE SUPP	C	54185	148041	2/17/2022	1129359100432930000	AMAZON CAPITAL SERVICES	14LK-F73T-4PWY
	700	G	\$199.99	ALLOC CNTL CANTON BG	C	54186	148041	2/17/2022	1111351110430000000	AMAZON CAPITAL SERVICES	1D3Q-LJX7-6RFN
	622	G	\$81.53	TEACH SUPP-ELECTIVE	C	54188	148041	2/17/2022	1111251120330000000	AMAZON CAPITAL SERVICES	1H3M-FQXP-M9DV
	602	G	\$45.98	S S SUPPLIES	C	54190	148041	2/17/2022	1111251110311500000	AMAZON CAPITAL SERVICES	1HDJ-T9PV-DTJ9
	097	G	\$9.99	OFFICE SUPP	C	54211	148041	2/17/2022	1139159100018000000	AMAZON CAPITAL SERVICES	11RM-4XVF-9XCX

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	632	G	\$34.45	TEA SUPP IND ARTS	C	54221	148041	2/17/2022	1111251120361000000	AMAZON CAPITAL SERVICES	11VG-FYFH-NLWM
	477	S	\$19.99	HOBEN PRINCIPAL DISC	C	54285	148041	2/17/2022	6129159290290000000	AMAZON CAPITAL SERVICES	1PLR-DYDR-6Q99
	118	G	\$53.93	RN-SUPPLIES	C	54260	148041	2/17/2022	1121359109093800000	AMAZON CAPITAL SERVICES	1TVJ-P9PD-4MPP
	081	G	\$14.34	COPY ROOM SUPPLIES	C	54269	148041	2/17/2022	1125759900014000000	AMAZON CAPITAL SERVICES	1RQF-NMHK-CFRW
	487	S	\$39.89	TONDA-LIBRARY	C	54284	148041	2/17/2022	6129159540240000000	AMAZON CAPITAL SERVICES	1TVK-7MQ1-LJVF
	387	S	\$196.78	DODSON PRINC DISCRET	C	54287	148041	2/17/2022	6129159640200000000	AMAZON CAPITAL SERVICES	1TDK-YWPD-67GJ
	477	S	\$27.71	HOBEN PRINCIPAL DISC	C	54288	148041	2/17/2022	6129159290290000000	AMAZON CAPITAL SERVICES	1PTF-QYXT-7JHP
	407	S	\$14.85	ISBISTER-STAFF ACTY	C	54289	148041	2/17/2022	6129159410220000000	AMAZON CAPITAL SERVICES	1JXJ-1J4L-CY7C
	382	G	\$222.99	TEACHING SUPPLIES	C	54297	148041	2/17/2022	1111151110200000000	AMAZON CAPITAL SERVICES	1YN7-MQ9J-4XD6
	090	G	\$3,499.00	CONTRACTED SERVICES	C	54353	148041	2/17/2022	1125231510018000000	AMAZON CAPITAL SERVICES	1PLR-DYDR-1PJ1
	467	S	\$128.76	FIELD PTO	C	54046	148041	2/17/2022	6129159280280000000	AMAZON CAPITAL SERVICES	13LY-QC4W-D3LG
	467	S	\$14.25	FIELD PTO	C	54521	148041	2/17/2022	6129159280280000000	AMAZON CAPITAL SERVICES	13LY-QC4W-D3LG
	023	G	\$11.99	VIRTUAL ACADEMY - SU	C	54184	148041	2/17/2022	1111151100000007700	AMAZON CAPITAL SERVICES	191P-FXHK-WY3G
	467	S	\$43.05	FIELD PTO	C	54298	148041	2/17/2022	6129159280280000000	AMAZON CAPITAL SERVICES	1TVJ-P9PD-LLPR
	467	S	\$218.42	FIELD PTO	C	54296	148041	2/17/2022	6129159280280000000	AMAZON CAPITAL SERVICES	1JXJ-1J4L-9GXG
	118	G	\$27.88	SLI-SUPPLIES	C	51328	148213	2/24/2022	1121551109092010000	AMAZON CAPITAL SERVICES	1WDQ-HHKN-D9PR
	572	F	\$424.46	SUPPLIES	P	52799	148213	2/24/2022	2112251100140009520	AMAZON CAPITAL SERVICES	1VFF-XH9R-CR1J
	572	F	\$299.99	SUPPLIES	P	52799	148213	2/24/2022	2112251100140009520	AMAZON CAPITAL SERVICES	1W1X-7R1P-RF7C
	700	G	\$27.89	CANTON OFFICE SUPP	P	52921	148213	2/24/2022	1124159100430000000	AMAZON CAPITAL SERVICES	1W9C-HCNY-6VTH
	700	G	(\$27.89)	CANTON OFFICE SUPP	P	52921	148213	2/24/2022	1124159100430000000	AMAZON CAPITAL SERVICES	13Q3-YN7P-7P7L
	700	G	\$9.98	CANTON OFFICE SUPP	P	52921	148213	2/24/2022	1124159100430000000	AMAZON CAPITAL SERVICES	1MPX-4WWM-XHYH
	700	G	\$17.91	CANTON OFFICE SUPP	C	52921	148213	2/24/2022	1124159100430000000	AMAZON CAPITAL SERVICES	1LQV-YVMT-74DG
	170	G	\$675.00	CROSSING GUARD SUPPL	C	52922	148213	2/24/2022	1121951120000000000	AMAZON CAPITAL SERVICES	13ML-HH4T-3MXJ
	154	G	\$71.17	MISC EXP-BLDG/GDS	C	52990	148213	2/24/2022	1126179100000000000	AMAZON CAPITAL SERVICES	11C7-CDGP-NHP3
	171	G	\$10.50	BUS REPAIRS & MAINT	P	53329	148213	2/24/2022	1127141300030000000	AMAZON CAPITAL SERVICES	14RC-RW4T-QNJR
	171	G	\$92.61	BUS REPAIRS & MAINT	C	53329	148213	2/24/2022	1127141300030000000	AMAZON CAPITAL SERVICES	1JYR-V794-39GH
	750	G	\$672.57	PLYMOUTH LIB BKS/SUP	C	53342	148213	2/24/2022	1122253100462200000	AMAZON CAPITAL SERVICES	1M9J-4YFD-96H4
	750	G	\$41.45	PLYMOUTH LIB BKS/SUP	C	53426	148213	2/24/2022	1122253100462200000	AMAZON CAPITAL SERVICES	1CGL-9JN7-LTXF
	118	G	\$160.11	ASSISTIVE TECHNOLOGY	C	53774	148213	2/24/2022	1112259909093320000	AMAZON CAPITAL SERVICES	1PJ3-V64L-L6YN
	118	G	\$29.46	RN-SUPPLIES	C	53914	148213	2/24/2022	1121359109093800000	AMAZON CAPITAL SERVICES	1TRQ-YHK6-D3LP
	154	G	\$22.74	MISC EXP-BLDG/GDS	C	53917	148213	2/24/2022	1126179100000000000	AMAZON CAPITAL SERVICES	1J4K-FTT1-K6JQ
	119	G	\$250.90	SUPPLIES/MATLS - GOA	C	53919	148213	2/24/2022	1112251102462050000	AMAZON CAPITAL SERVICES	1L4R-CGWH-CTK6
	703	G	\$171.19	ATTEND SUPPLIES BG	C	53999	148213	2/24/2022	1121159100460000000	AMAZON CAPITAL SERVICES	1GKG-CYJ9-RQLC
	703	G	\$19.01	ATTEND SUPPLIES BG	C	54632	148213	2/24/2022	1121159100460000000	AMAZON CAPITAL SERVICES	1GKG-CYJ9-RQLC
	520	U	\$105.73	ERIKSSON-CONSTRUCTION TECH	C	54084	148213	2/24/2022	4145964210270202300	AMAZON CAPITAL SERVICES	1GKG-CYJ9-NLJW
	520	U	\$105.73	FIELD-CONSTRUCTION TECH	C	54084	148213	2/24/2022	4145964210280202300	AMAZON CAPITAL SERVICES	1GKG-CYJ9-NLJW
	702	G	\$808.42	LINK CREW SUPPLIES	C	54137	148213	2/24/2022	1121959900420000000	AMAZON CAPITAL SERVICES	1MXW-W1DG-1W9N
	757	S	\$49.25	PLY HS PRINC VENDING	C	54187	148213	2/24/2022	6129875000460000000	AMAZON CAPITAL SERVICES	1MN7-6RFG-7KVG
	142	E	\$71.39	EXT DAY SUPPLIES/CON	C	54212	148213	2/24/2022	5135151100234000000	AMAZON CAPITAL SERVICES	13T6-N3Q6-JCY7
	543	J	\$653.85	SUPPLIES/MATERIALS	P	54230	148213	2/24/2022	2112251100000003260	AMAZON CAPITAL SERVICES	1F7M-76TM-3DMK
	543	J	\$41.97	SUPPLIES/MATERIALS	C	54230	148213	2/24/2022	2112251100000003260	AMAZON CAPITAL SERVICES	1TVY-VX9K-11TG

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	568	I	\$34.94	AI SUPPLIES LIBERTY	C	54268	148213	2/24/2022	2112251110361930000	AMAZON CAPITAL SERVICES	11RM-4XVF-XV4W
	382	G	\$308.82	OFFICE SUPPLIES	C	54286	148213	2/24/2022	1124159100200000000	AMAZON CAPITAL SERVICES	1DYG-1N67-1XP3
	482	G	\$48.39	TEA SUPPLIES-TONDA	C	54300	148213	2/24/2022	1111151110240000000	AMAZON CAPITAL SERVICES	1TVJ-P9PD-9CRM
	543	J	\$79.90	SUPPLIES/MATERIALS	C	54338	148213	2/24/2022	2112251100000003260	AMAZON CAPITAL SERVICES	1GTR-PGRW-7VG7
	134	G	\$104.95	SUPPLIES - VOC ED ADMIN	C	54346	148213	2/24/2022	1112751100435003440	AMAZON CAPITAL SERVICES	17X4-FCTF-4W1Y
	134	G	\$6.50	SUPPLIES - VOC ED AD	C	54675	148213	2/24/2022	1112751100435003440	AMAZON CAPITAL SERVICES	17X4-FCTF-4W1Y
	788	Q	\$327.89	CHS ATHL OFFICE SUPP	C	54347	148213	2/24/2022	1129359100432930000	AMAZON CAPITAL SERVICES	1VXM-MLL4-K1PF
	700	G	\$89.94	TECH SUPPLIES CANTON	C	54350	148213	2/24/2022	1122559900432240000	AMAZON CAPITAL SERVICES	1YN7-MQ9J-KGM7
	700	G	\$20.31	TECH SUPPLIES CANTON	C	54536	148213	2/24/2022	1122559900432240000	AMAZON CAPITAL SERVICES	1YN7-MQ9J-KGM7
	602	G	\$113.94	LIBRARY BKS/SUPPLIES	C	54368	148213	2/24/2022	1122253100312200000	AMAZON CAPITAL SERVICES	11JH-9DNC-4RFV
	149	G	\$62.55	WORK ORDER CONTROL	C	54369	148213	2/24/2022	1126159930000000000	AMAZON CAPITAL SERVICES	1YN7-MQ9J-MFGK
	081	G	\$74.81	COPY ROOM SUPPLIES	C	54436	148213	2/24/2022	1125759900014000000	AMAZON CAPITAL SERVICES	14FW-RCC4-NF3D
	357	S	\$89.95	SMITH-GENERAL FUND	C	54489	148213	2/24/2022	6129159500170000000	AMAZON CAPITAL SERVICES	1PPH-639N-9TG3
	482	G	\$46.23	TEA SUPPLIES-TONDA	C	54492	148213	2/24/2022	1111151110240000000	AMAZON CAPITAL SERVICES	1C1C-9J4G-D9L7
	472	G	\$18.83	ALLOC CONTROL HOBEN	C	54494	148213	2/24/2022	1111151100290000000	AMAZON CAPITAL SERVICES	1H33-441V-D63M
	472	G	\$66.06	OFFICE SUPPLIES-HOBEN	C	54494	148213	2/24/2022	1124159100290000000	AMAZON CAPITAL SERVICES	1H33-441V-D63M
	637	S	\$104.19	LIBERTY-FUND RAISER	C	54511	148213	2/24/2022	6129262020360000000	AMAZON CAPITAL SERVICES	1YXR-WP64-9P6D
	134	G	\$13.99	SUPP TEACH COMPUTER	C	54515	148213	2/24/2022	1112751100435953440	AMAZON CAPITAL SERVICES	1GFN-QT19-7773
	134	G	\$563.16	SUPP TEACH BAMO	C	54516	148213	2/24/2022	1112751100425943440	AMAZON CAPITAL SERVICES	1HKK-KCDG-QHNN
	097	G	\$34.80	OFFICE SUPP	C	54629	148213	2/24/2022	1139159100018000000	AMAZON CAPITAL SERVICES	1KF6-T6LD-DYX6
			Vendor Total								
			\$35,519.58								
04644											
	170	G	\$21,787.66	PROPANE EXPENSE	C	54599	148214	2/24/2022	1127157100031000000	AMERIGAS	805287393
			Vendor Total								
			\$21,787.66								
05501											
	154	G	\$438.97	POOL SUPPLIES-SALEM	P	54028	147939	2/10/2022	1126159910420000000	AQUATIC SOURCE LLC	51950
	154	G	\$137.96	POOL SUPPLIES-SALEM	C	54028	147939	2/10/2022	1126159910420000000	AQUATIC SOURCE LLC	51970
	154	G	\$78.18	POOL SUPPLIES-SALEM	C	54401	148042	2/17/2022	1126159910420000000	AQUATIC SOURCE LLC	52050
			Vendor Total								
			\$655.11								
05928											
	789	Q	\$495.00	PHS ATHL-AWARDS EXP	C	54013	147940	2/10/2022	1129359920462930000	ARTWORKS by RED LLC RICK D. HOFFMAN	220126
			Vendor Total								
			\$495.00								
06042											
	314	G	\$89.00	PROF DUES-BIRD	C	54019	147941	2/10/2022	1124174100120000000	ASCD	000001745053
			Vendor Total								
			\$89.00								
06380											
	099	Q	\$3,295.00	PHS ATHLETIC TRAINER	C	54192	147942	2/10/2022	1129331920462930000	ATI PHYSICAL THERAPY INVOICING	TSM35092
	099	Q	\$3,530.00	SHS ATHLETIC TRAINER	C	54203	147942	2/10/2022	1129331920422930000	ATI PHYSICAL THERAPY INVOICING	TSM35093
	099	Q	\$1,175.00	PHS ATHLETIC TRAINER	C	54424	148043	2/17/2022	1129331920462930000	ATI PHYSICAL THERAPY INVOICING	TSM34728
	099	Q	\$950.00	CHS ATHLETIC TRAINER	C	54477	148043	2/17/2022	1129331920432930000	ATI PHYSICAL THERAPY INVOICING	TSM35087
			Vendor Total								
			\$8,950.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
06666											
	568	I	\$104.00	AI SUPPLIES-MADONNA	C	53500	148044	2/17/2022	2112251111461930000	ATTAINMENT COMPANY INC	342737A
			Vendor Total								
			\$104.00								
06740											
	148	G	\$155.00	SECURITY-CONTROL	C	54152	147943	2/10/2022	1126141200000000000	AUDIO SENTRY CORP	48599S
			Vendor Total								
			\$155.00								
06975											
	118	G	\$1,329.00	RN-SUPPLIES	P	52159	148045	2/17/2022	1121359109093800000	AVENTRIC TECHNOLOGIES, LLC	6078702
	382	G	\$106.00	OFFICE SUPPLIES	C	54302	148045	2/17/2022	1124159100200000000	AVENTRIC TECHNOLOGIES, LLC	6078699
	497	S	\$106.00	BENTLEY-GENERAL FUND	C	54486	148215	2/24/2022	6129159610250000000	AVENTRIC TECHNOLOGIES, LLC	6078740
	099	Q	\$144.00	SPORTS MED SUPPLIES	C	54677	148215	2/24/2022	1129359910002930000	AVENTRIC TECHNOLOGIES, LLC	6078715
			Vendor Total								
			\$1,685.00								
07357											
	108	J	\$2,768.95	TEXTBOOKS	C	53833	148046	2/17/2022	2113252100060003301	AZTEC SOFTWARE ASSOCIATES, INC.	SI-006200
			Vendor Total								
			\$2,768.95								
07475											
	758	S	\$504.61	PLY HS GIRLS VOLLEY	C	54694	148359	2/25/2022	6129859310460000000	BSN SPORTS, LLC	914351889
			Vendor Total								
			\$504.61								
07532											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53891	147663	2/2/2022	2137131906000007662	LUCAS BACKMAN	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53891	147663	2/2/2022	2137131906000007662	LUCAS BACKMAN	01262022
			Vendor Total								
			\$30.00								
07992											
	520	U	\$9,500.00	OTH-PROF SVCS-TECHNO	C	54765	148360	2/25/2022	4145231950000206401	BARTON MALOW BUILDERS LLC	90098514
			Vendor Total								
			\$9,500.00								
07996											
	551	F	\$90.00	INSERVICE STIPEND - PCA	C	53903	147664	2/2/2022	2137131906000007662	WAYNE RYAN BATSON	01192022
	551	F	\$135.00	INSERVICE STIPEND - PCA	C	53903	147664	2/2/2022	2137131906000007662	WAYNE RYAN BATSON	01262022
			Vendor Total								
			\$225.00								
08001											
	154	G	\$12.95	MAINT-SECURITY SYSTE	C	54154	147944	2/10/2022	1126141260000000000	Batteries Plus Bulbs-481	P47561022
			Vendor Total								
			\$12.95								
08138											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53879	147665	2/2/2022	2137131906000007662	STEVE BAUSLAUGH	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53879	147665	2/2/2022	2137131906000007662	STEVE BAUSLAUGH	01262022
			Vendor Total								
			\$30.00								
09002											
	707	G	\$373.98	SECURITY VEHICLE EXP	C	54374	148361	2/25/2022	1126659900420000000	BELLE TIRE DISTRIBUTER	38471406
	707	G	\$91.99	SECURITY VEHICLE EXP	C	54443	148361	2/25/2022	1126659900420000000	BELLE TIRE DISTRIBUTER	38483908
			Vendor Total								
			\$465.97								
09050											
	757	S	\$46.86	PHS CLASS OF 2024	C	54191	147945	2/10/2022	6129850000460002024	BENITO'S PIZZA	20

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$46.86								
09620											
	787	Q	\$1,650.00	SHS TRANSP-B BASKETB	C	54077	147946	2/10/2022	1127133100420900000	BIANCO TOURS	C 42716
	787	Q	\$880.00	SHS TRANSP-WRESTLING	C	54077	147946	2/10/2022	1127133100421100000	BIANCO TOURS	C 42716
	787	Q	\$825.00	SHS TRANSP-B SWIM/DI	C	54078	147946	2/10/2022	1127133100420600000	BIANCO TOURS	C 42719
	787	Q	\$880.00	SHS TRANSP-WRESTLING	C	54078	147946	2/10/2022	1127133100421100000	BIANCO TOURS	C 42719
	787	Q	\$3,410.00	SHS TRANSP-G BASKETB	C	54168	147946	2/10/2022	1127133100420910000	BIANCO TOURS	C 42720
	787	Q	\$1,540.00	SHS TRANSP-G BASKETB	C	54680	148216	2/24/2022	1127133100420910000	BIANCO TOURS	C 42722
	787	Q	\$825.00	SHS TRANSP-B SWIM/DI	C	54681	148216	2/24/2022	1127133100420600000	BIANCO TOURS	C 42721
	787	Q	\$825.00	SHS TRANSP-B BASKETB	C	54681	148216	2/24/2022	1127133100420900000	BIANCO TOURS	C 42721
			Vendor Total								
			\$10,835.00								
09791											
	900	C	\$257.10	EQUIPMENT REPAIR - S	C	54093	147947	2/10/2022	5129741200420000000	BILDON PARTS & SERVICE, INC	0101075
	900	C	\$1,081.20	EQUIPMENT REPAIR - W	C	54315	148047	2/17/2022	5129741200320000000	BILDON PARTS & SERVICE, INC	0101082
	900	C	\$813.90	EQUIPMENT REPAIR - S	C	54322	148047	2/17/2022	5129741200180000000	BILDON PARTS & SERVICE, INC	0101186
	900	C	\$266.05	EQUIPMENT REPAIR - E	C	54322	148047	2/17/2022	5129741200310000000	BILDON PARTS & SERVICE, INC	0101318
	900	C	\$198.00	EQUIPMENT REPAIR - S	C	54322	148047	2/17/2022	5129741200170000000	BILDON PARTS & SERVICE, INC	0101140
	900	C	\$610.54	EQUIPMENT REPAIR - W	C	54342	148047	2/17/2022	5129741200160000000	BILDON PARTS & SERVICE, INC	0101022
	900	C	\$676.60	EQUIPMENT REPAIR- BI	C	54342	148047	2/17/2022	5129741200120000000	BILDON PARTS & SERVICE, INC	0101021
	900	C	\$300.50	EQUIPMENT REPAIR - D	C	54342	148047	2/17/2022	5129741200200000000	BILDON PARTS & SERVICE, INC	0101402
	900	C	\$538.51	EQUIPMENT REPAIR - S	C	54342	148047	2/17/2022	5129741200420000000	BILDON PARTS & SERVICE, INC	0101290
			Vendor Total								
			\$4,742.40								
10161											
	757	S	\$1,374.53	ELEC COLR ART	P	53483	147948	2/10/2022	6129359570420000000	BLICK ART MATERIALS	7927782
	757	S	\$65.10	ELEC COLR ART	C	52503	148217	2/24/2022	6129359570420000000	BLICK ART MATERIALS	8003168
			Vendor Total								
			\$1,439.63								
10247											
	627	S	\$1,090.00	PIONEER BAND	C	54242	148048	2/17/2022	6129261020330000000	BLUE LAKES CHARTERS AND TOURS	280659
	787	Q	\$715.00	SHS TRANSP-B BASKETB	C	54674	148218	2/24/2022	1127133100420900000	BLUE LAKES CHARTERS AND TOURS	280301
	637	S	\$150.00	LIBERTY-MUSIC	C	54693	148218	2/24/2022	6129262000360000000	BLUE LAKES CHARTERS AND TOURS	280810 DEPOSIT
	637	S	\$150.00	LIBERTY-VOCAL MUSIC	C	54693	148218	2/24/2022	6129262250360000000	BLUE LAKES CHARTERS AND TOURS	280810 DEPOSIT
	627	S	\$1,750.00	CHOIR FUNDRAISER PIO	C	54702	148218	2/24/2022	6129261200330000000	BLUE LAKES CHARTERS AND TOURS	279120
	787	Q	\$277.50	SHS TRANSP-G TENNIS	C	54682	148218	2/24/2022	1127133100420410000	BLUE LAKES CHARTERS AND TOURS	281307 DEPOSIT
	787	Q	\$277.50	SHS TRANSP-G SOCCER	C	54682	148218	2/24/2022	1127133100420510000	BLUE LAKES CHARTERS AND TOURS	281307 DEPOSIT
	787	Q	\$277.50	SHS TRANSP-B TRACK &	C	54682	148218	2/24/2022	1127133100421600000	BLUE LAKES CHARTERS AND TOURS	281307 DEPOSIT
	787	Q	\$277.50	SHS TRANSP-G TRACK &	C	54682	148218	2/24/2022	1127133100421610000	BLUE LAKES CHARTERS AND TOURS	281307 DEPOSIT
			Vendor Total								
			\$4,965.00								
10268											
	100	G	\$72.00	RENTALS-MS ATHLETICS	C	54332	148049	2/17/2022	1129342900003000000	SCOTTY'S POTTIES	A-216853
			Vendor Total								
			\$72.00								

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10390											
	149	G	\$405.00	HEAT-VENT EQ REPL	C	54553	148219	2/24/2022	1126159820000000000	BOLHOUSE LLC	6859
			Vendor Total \$405.00								
11093											
	142	E	\$177.60	DAY CARE INSERVICE	C	54066	147949	2/10/2022	5135131200060000000	Bright Minds Training	#9
			Vendor Total \$177.60								
11115											
	787	Q	\$225.00	SHS INVATIONALS-B	C	54462	148050	2/17/2022	1129379110421600000	BRIGHTON AREA SCHOOLS	SHS B-TRACK 043022
			Vendor Total \$225.00								
11360											
	792	G	\$16.00	SV CONTRACTS WSDP	C	53922	147776	2/7/2022	1111341230421600000	BROADCAST MEASUREMENTS	40180
			Vendor Total \$16.00								
11365											
	792	G	\$603.00	WSDP RADIO DUES	C	53985	147777	2/7/2022	1111359900421601000	BROADCAST MUSIC INC	41833144
			Vendor Total \$603.00								
11366											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53881	147666	2/2/2022	2137131906000007662	MARISA BRODHAGEN	01192022
			Vendor Total \$15.00								
11390											
	727	S	\$38.88	CTE GRAPHICS	P	53844	147778	2/7/2022	6129459420430000000	ALPHABRODER BRODER BROS, CO.	AT259426
	727	S	\$18.00	CTE GRAPHICS	P	53844	147778	2/7/2022	6129459420430000000	ALPHABRODER BRODER BROS, CO.	AT254424
	727	S	\$174.83	CTE GRAPHICS	C	53844	147778	2/7/2022	6129459420430000000	ALPHABRODER BRODER BROS, CO.	AT042160
	707	G	\$71.99	SUPPLIES SECURITY	P	54304	148362	2/25/2022	1124159900420001000	ALPHABRODER BRODER BROS, CO.	AT801499
	707	G	\$24.19	SUPPLIES SECURITY	P	54304	148362	2/25/2022	1124159900420001000	ALPHABRODER BRODER BROS, CO.	AT804984
	707	G	\$4.56	SUPPLIES SECURITY	C	54304	148362	2/25/2022	1124159900420001000	ALPHABRODER BRODER BROS, CO.	AT808129
			Vendor Total \$332.45								
11985											
	149	G	\$2,006.54	WORK ORDER CONTROL	C	54153	147950	2/10/2022	1126159930000000000	BUMLER MECHANICAL, INC	344061021
	149	G	\$1,115.00	WORK ORDER CONTROL	C	54555	148220	2/24/2022	1126159930000000000	BUMLER MECHANICAL, INC	344061376
			Vendor Total \$3,121.54								
12365											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53893	147667	2/2/2022	2137131906000007662	D'Andrea Byers	01192022
			Vendor Total \$15.00								
12755											
	118	G	(\$246.37)	OT/PT SUPPLIES		49483	148051	2/17/2022	1121351109090000000	CDWG INC	L758742
	147	G	\$419.79	PCEP New Furniture/C	P	52963	148051	2/17/2022	1111364100000000000	CDWG INC	Q370567
	147	G	\$122.24	PCEP New Furniture/C	C	52963	148051	2/17/2022	1111364100000000000	CDWG INC	Q719974
			Vendor Total \$295.66								
13198											
	149	G	\$252.00	ELEC REPL PARTS	C	54155	147951	2/10/2022	1126159810000000000	CANIFF ELECTRIC SUPPLY CO. INC	1119365
			Vendor Total \$252.00								
13229											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	788	Q	\$375.00	CHS OFFICIALS-COMPET	C	54325	148052	2/17/2022	1129331950431411000	CANTON CHEERLEADER BOOSTER CLUB	3 CHECKS TO BOOSTER
			Vendor Total								
			\$375.00								
13321											
	143	E	\$4,274.00	SUPPLIES - JR BBALL	C	54252	148015	2/11/2022	5113751160000000000	CANTON EMBROIDERY LLC	22643
			Vendor Total								
			\$4,274.00								
13880											
	722	G	\$21.40	TEA SUPP SCIENCE BG	P	48734	147779	2/7/2022	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	51588939 RI
	722	G	\$17.45	TEA SUPP SCIENCE BG	P	48734	147779	2/7/2022	1111351100461300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	51598622 RI
	028	G	\$604.12	MS SCIENCE CONSUMABL	C	54088	148053	2/17/2022	1111252600361300000	CAROLINA BIOLOGICAL SUPPLY COMPANY	51670877 RI
			Vendor Total								
			\$642.97								
13895											
	788	Q	\$550.00	CHS TRANSP-G BASKETB	P	54016	147952	2/10/2022	1127133100430910000	CARRS MOTORCOACH TOURS	4525
	788	Q	\$550.00	CHS TRANSP-G BASKETB	C	54016	147952	2/10/2022	1127133100430910000	CARRS MOTORCOACH TOURS	4580
	788	Q	\$350.00	CHS TRANSP-G BASKETB	P	54176	147952	2/10/2022	1127133100430910000	CARRS MOTORCOACH TOURS	4471
	788	Q	\$350.00	CHS TRANSP-G BASKETB	C	54176	147952	2/10/2022	1127133100430910000	CARRS MOTORCOACH TOURS	4581
	788	Q	\$600.00	CHS TRANSP-B ICE HOC	P	54244	148054	2/17/2022	1127133100431001000	CARRS MOTORCOACH TOURS	4472
	788	Q	\$350.00	CHS TRANSP-B ICE HOC	C	54244	148054	2/17/2022	1127133100431001000	CARRS MOTORCOACH TOURS	4473
	788	Q	\$550.00	CHS TRANSP-G BASKETB	P	54713	148221	2/24/2022	1127133100430910000	CARRS MOTORCOACH TOURS	4475
	788	Q	\$550.00	CHS TRANSP-G BASKETB	C	54713	148221	2/24/2022	1127133100430910000	CARRS MOTORCOACH TOURS	4582
	788	Q	\$300.00	CHS TRANSP-B BASKETB	C	54715	148221	2/24/2022	1127133100430900000	CARRS MOTORCOACH TOURS	4476
	788	Q	\$300.00	CHS EQUIP/SUPPL-B BA	P	54715	148221	2/24/2022	1129359900430900000	CARRS MOTORCOACH TOURS	4476
	788	Q	\$200.00	CHS EQUIP/SUPPL-B BA	C	54715	148221	2/24/2022	1129359900430900000	CARRS MOTORCOACH TOURS	4477
	728	S	\$350.00	CANTON-BASKETBL BOYS	C	54715	148221	2/24/2022	6129459090430000000	CARRS MOTORCOACH TOURS	4477
			Vendor Total								
			\$5,000.00								
13905											
	154	G	\$374.63	EQUIPMENT REPAIR	C	54225	147953	2/10/2022	1126159800000000000	TOTAL REPAIR SERVICE, INC	64837
	154	G	\$428.13	EQUIPMENT REPAIR	C	54365	148055	2/17/2022	1126159800000000000	TOTAL REPAIR SERVICE, INC	64913
			Vendor Total								
			\$802.76								
14447											
	149	G	\$664.00	WORK ORDER STARK	C	54578	148222	2/24/2022	1126159930180000000	CEI MICHIGAN LLC	772996
	149	G	\$996.00	WORK ORDER CANTON	C	54578	148222	2/24/2022	1126159930430000000	CEI MICHIGAN LLC	772692
	149	G	\$1,040.00	WORK ORDER MILLER	C	54578	148222	2/24/2022	1126159930230000000	CEI MICHIGAN LLC	772636
	149	G	\$684.00	WORK ORDER TANGER	C	54578	148222	2/24/2022	1126159930190000000	CEI MICHIGAN LLC	772840
	149	G	\$1,209.00	WORK ORDER SALEM	P	54578	148222	2/24/2022	1126159930420000000	CEI MICHIGAN LLC	772995
	149	G	\$495.00	WORK ORDER SALEM	C	54578	148222	2/24/2022	1126159930420000000	CEI MICHIGAN LLC	773077
	149	G	\$475.00	WORK ORDER ISBISTER	C	54578	148222	2/24/2022	1126159930220000000	CEI MICHIGAN LLC	773058
	149	G	\$1,248.00	WORK ORDER CONTROL	C	54578	148222	2/24/2022	1126159930000000000	CEI MICHIGAN LLC	772929

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$6,811.00								
14477											
	735	G	\$990.00	TEA SUPP BUSINESS BG	C	54090	147954	2/10/2022	1111351100420300000	CENGAGE LEARNING INC.	77196101
			Vendor Total								
			\$990.00								
14692											
	750	G	\$2,196.00	COPY PAPER ALLOWANCE	C	53492	147780	2/7/2022	1111351100460009000	CENTRAL MICHIGAN PAPER	469506-00
	444	G	\$1,110.00	COPY PAPER ALLOWANCE	C	52371	147780	2/7/2022	1111151100260009000	CENTRAL MICHIGAN PAPER	464555-00
	444	G	\$150.00	COPY PAPER ALLOWANCE	C	53538	147780	2/7/2022	1111151100260009000	CENTRAL MICHIGAN PAPER	464555-00
	404	G	\$1,260.00	COPY PAPER ALLOWANCE	C	53168	147955	2/10/2022	1111151100220009000	CENTRAL MICHIGAN PAPER	468511-00
	414	G	\$1,260.00	COPY PAPER ALLOWANCE	C	53169	147955	2/10/2022	1111151100230009000	CENTRAL MICHIGAN PAPER	468512-00
	474	G	\$1,379.60	COPY PAPER ALLOWANCE	C	53170	147955	2/10/2022	1111151100290009000	CENTRAL MICHIGAN PAPER	468514-00
	364	G	\$2,269.00	COPY PAPER ALLOWANCE	C	53171	148056	2/17/2022	1111151100160009000	CENTRAL MICHIGAN PAPER	468531-00
			Vendor Total								
			\$9,624.60								
14726											
	185	G	\$51.80	SUPPLIES-PRINT SHOP	C	54375	148363	2/25/2022	1128959100000000000	CFS PRODUCTS INC	444019
			Vendor Total								
			\$51.80								
14946											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53890	147668	2/2/2022	213713190600007662	KRISTIN CHAMBERLAIN	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53890	147668	2/2/2022	213713190600007662	KRISTIN CHAMBERLAIN	01262022
			Vendor Total								
			\$30.00								
14966											
	502	G	\$35.00	VA Rental	C	54662	148223	2/24/2022	1111142900100000000	CHARTER TWP PLYMOUTH	18286
			Vendor Total								
			\$35.00								
15271											
	717	S	\$220.80	SALEM-CULINARY ARTS	C	53929	147781	2/7/2022	6129359650420000000	THE CHEFS WAREHOUSE MIDWEST, LLC	42378970
			Vendor Total								
			\$220.80								
16138											
	149	G	\$428.41	ELEC REPL PARTS	C	54162	147956	2/10/2022	1126159810000000000	CITY ELECTRIC SUPPLY	WB2/210484
			Vendor Total								
			\$428.41								
16139											
	149	G	\$933.06	WORK ORDER SALEM	P	54593	148224	2/24/2022	1126159930420000000	KONE CHICAGO	1158284858
	149	G	\$906.45	WORK ORDER SALEM	C	54593	148224	2/24/2022	1126159930420000000	KONE CHICAGO	1158283069
	149	G	\$807.14	WORK ORDER BOARD	P	54593	148224	2/24/2022	1126159930010000000	KONE CHICAGO	1158280126
	149	G	\$990.32	WORK ORDER BOARD	C	54593	148224	2/24/2022	1126159930010000000	KONE CHICAGO	1158280125
			Vendor Total								
			\$3,636.97								
16284											
	520	U	\$4,095.00	BOND LEGAL SVCS	P	54601	148225	2/24/2022	4145931700010200000	CLARK HILL, PLC	1177213
	520	U	\$4,885.50	BOND LEGAL SVCS	C	54601	148225	2/24/2022	4145931700010200000	CLARK HILL, PLC	1156665
			Vendor Total								
			\$8,980.50								
16290											
	154	G	\$188.00	EQUIPMENT REPAIR	C	54023	147957	2/10/2022	1126159800000000000	CLEAN MASTER EQUIPMENT	55382
			Vendor Total								
			\$188.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
16760											
	149	G	\$208.50	WORK ORDER CONTROL	P	53937	147782	2/7/2022	1126159930000000000	COCHRANE SUPPLY	1283158
	149	G	\$627.41	WORK ORDER CONTROL	P	53937	147782	2/7/2022	1126159930000000000	COCHRANE SUPPLY	1283159
	149	G	\$105.33	WORK ORDER CONTROL	P	53937	147782	2/7/2022	1126159930000000000	COCHRANE SUPPLY	1283161
	149	G	\$52.13	WORK ORDER CONTROL	P	53937	147782	2/7/2022	1126159930000000000	COCHRANE SUPPLY	1281084
	149	G	\$823.43	WORK ORDER CONTROL	C	53937	147782	2/7/2022	1126159930000000000	COCHRANE SUPPLY	1279353
			Vendor Total								
			\$1,816.80								
16767											
	134	G	\$7,500.00	SUPPLIES - COMPUTER PROGRAM	C	54427	148226	2/24/2022	1112751100435953440	CodeHS INC.	22977
			Vendor Total								
			\$7,500.00								
16836											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53873	147669	2/2/2022	2137131906000007662	YVONNE COLE	01192022
			Vendor Total								
			\$15.00								
16878											
	014	G	\$7,500.00	LEGAL SERVICES	P	54429	148057	2/17/2022	1123131700010000000	COLLINS & BLAHA PC	RTNR DEC 2021
	014	G	\$8,750.00	LEGAL SERVICES	C	54429	148057	2/17/2022	1123131700010000000	COLLINS & BLAHA PC	XCSS RTNR DEC 2021
			Vendor Total								
			\$16,250.00								
17326											
	155	G	\$202.85	CABLE			147958	2/10/2022	1126134100190000000	COMCAST	8529 10 219 0101245
	155	G	\$98.01	CABLE			148058	2/17/2022	1126134100010000000	COMCAST	8529 10 215 0039161
			Vendor Total								
			\$300.86								
17596											
	522	F	\$960.00	CONTRACTED SERVICES	C	54496	148227	2/24/2022	21131319000600006711	COMMUNITY LITERACY COUNCIL, INC C/O Sheila Paton Treasurer	2052022
			Vendor Total								
			\$960.00								
18521											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53872	147670	2/2/2022	2137131906000007662	TRAVIS COOK	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53872	147670	2/2/2022	2137131906000007662	TRAVIS COOK	01262022
			Vendor Total								
			\$30.00								
18573											
	718	S	\$336.00	SALEM-COMPETITIVE CH	C	54710	148228	2/24/2022	6129359880420000000	CORE ATHLETICS LLC	2654
			Vendor Total								
			\$336.00								
18581											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53892	147671	2/2/2022	2137131906000007662	CHRISTOPHER ERIC CORNELL JR.	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53892	147671	2/2/2022	2137131906000007662	CHRISTOPHER ERIC CORNELL JR.	01262022
			Vendor Total								
			\$30.00								
18809											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53884	147672	2/2/2022	2137131906000007662	MICHAEL COSTELLO	01262022
			Vendor Total								
			\$15.00								
19403											
	143	E	\$256.00	CONTR SERVICES-YOUTH	C	54253	148059	2/17/2022	5113731100000000000	CREATIVE NATURE ART & DESIGN LLC ANGELA D. GALEA	101
			Vendor Total								
			\$256.00								
19540											
	568	I	\$200.00	A I CONT SERV	C	54388	148060	2/17/2022	2112231100001930000	CRISIS PREVENTION INSTITUTE, INC	ISU0213470
	568	I	\$200.00	A I CONT SERV	C	54559	148229	2/24/2022	2112231100001930000	CRISIS PREVENTION INSTITUTE, INC	IUS0213469

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$400.00								
19781											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53889	147673	2/2/2022	2137131906000007662	KEVIN CROUSON	01262022
			Vendor Total								
			\$15.00								
19908											
	728	S	\$259.00	CANTON-GYMNASTICS	P	54175	147959	2/10/2022	6129459880430000000	CROWN TROPHY	944
	728	S	\$1,041.80	CANTON-GYMNASTICS	C	54175	147959	2/10/2022	6129459880430000000	CROWN TROPHY	943
			Vendor Total								
			\$1,300.80								
20064											
	149	G	\$1,000.00	WORK ORDER SALEM	C	53934	147783	2/7/2022	1126159930420000000	CURRENT ELECTRIC	A42305
			Vendor Total								
			\$1,000.00								
20089											
	717	S	\$110.00	SALEM-ROCK SHOP	C	53931	147784	2/7/2022	6129360550420000000	GOOSENECK COFFEE CO LLC	000264
	757	S	\$55.00	PLYMOUTH HS THE DEN	C	54458	148061	2/17/2022	6129859030460000000	GOOSENECK COFFEE CO LLC	000269
			Vendor Total								
			\$165.00								
20352											
	149	G	\$4,339.07	WORK ORDER TONDA	C	53930	147785	2/7/2022	1126159930240000000	DANBOISE MECHANICAL INC	310901
			Vendor Total								
			\$4,339.07								
20642											
	998	G	\$1,275.50	INDEP PARA-CONT SVC	P	49423	147786	2/7/2022	1112231119420000193	DEAF & HEARING IMPAIRED SERVICES, INC	13593
	998	G	\$1,230.50	INDEP PARA-CONT SVC	P	49423	147960	2/10/2022	1112231119420000193	DEAF & HEARING IMPAIRED SERVICES, INC	13644
	998	G	\$1,790.00	INDEP PARA-CONT SVC	P	49423	148062	2/17/2022	1112231119420000193	DEAF & HEARING IMPAIRED SERVICES, INC	13703
	998	G	\$1,432.00	INDEP PARA-CONT SVC	P	49423	148230	2/24/2022	1112231119420000193	DEAF & HEARING IMPAIRED SERVICES, INC	13771
			Vendor Total								
			\$5,728.00								
20645											
	154	G	\$100.15	EQUIPMENT REPAIR	C	54022	147961	2/10/2022	1126159800000000000	DEALER AUTO PARTS SALES	654928
			Vendor Total								
			\$100.15								
20649											
	577	J	\$15,258.00	TRANSP HOMELESS-HOME	C	54157	147962	2/10/2022	2127133100000003062	DEAN TRANSPORTATION, INC.	1651
			Vendor Total								
			\$15,258.00								
21081											
	637	S	\$99.84	LIBERTY-MEDIA CENTER	C	54039	148063	2/17/2022	6129262300360000000	DEMCO INC.	7077418
	604	G	\$87.54	TECH SUPPLIES	C	54475	148063	2/17/2022	1122559900312240000	DEMCO INC.	7078637
	477	S	\$421.58	HOBEN-LIBRARY	C	54344	148364	2/25/2022	6129159340290000000	DEMCO INC.	7084911
			Vendor Total								
			\$608.96								
21173											
	134	G	\$20.00	SUPP TEACH FOOD MGMT	C	54352	148064	2/17/2022	1112751100425233440	DETROIT CUTLERY, INC.	5406274
			Vendor Total								
			\$20.00								
21365											
	362	G	\$128.00	MISC EXPENSES	C	54021	147963	2/10/2022	1124179100160000000	DES MOINES STAMP CO BOX 1798	1194593

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$128.00								
21433											
	154	G	\$4,322.70	SUPPLIES-GROUNDS	P	53855	147787	2/7/2022	1126159920000000000	DETROIT SALT COMPANY	SI22-11718
	154	G	\$4,566.31	SUPPLIES-GROUNDS	C	53855	147787	2/7/2022	1126159920000000000	DETROIT SALT COMPANY	SI22-11845
	154	G	\$4,300.03	SUPPLIES-GROUNDS	C	54056	147964	2/10/2022	1126159920000000000	DETROIT SALT COMPANY	SI22-12263
	154	G	\$4,269.54	SUPPLIES-GROUNDS	C	54366	148065	2/17/2022	1126159920000000000	DETROIT SALT COMPANY	SI22-12717
	154	G	\$2,187.72	SUPPLIES-GROUNDS	P	54552	148231	2/24/2022	1126159920000000000	DETROIT SALT COMPANY	SI22-13262
	154	G	\$2,178.56	SUPPLIES-GROUNDS	C	54552	148231	2/24/2022	1126159920000000000	DETROIT SALT COMPANY	SI22-13382
			Vendor Total								
			\$21,824.86								
21473											
	090	G	\$2,650.00	MISC CONTRACTED SERV	C	54027	147965	2/10/2022	1125231500018000000	INTEGRA REALTY RESOURCES	142-2022-0090
			Vendor Total								
			\$2,650.00								
21476											
	090	G	\$3,750.00	MISC CONTRACTED SERV	C	54129	147966	2/10/2022	1125231500018000000	Davis Inspection Services, LLC	P021122
			Vendor Total								
			\$3,750.00								
21479											
	134	G	\$300.00	SUPPLY TEACH CYBER S	C	54224	147967	2/10/2022	1112751100435993440	CYBER SKYLINE INC	0029
			Vendor Total								
			\$300.00								
22928											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53960	147674	2/2/2022	2137131906000007662	TERI DILTS	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53960	147674	2/2/2022	2137131906000007662	TERI DILTS	01262022
			Vendor Total								
			\$30.00								
22949											
	118	G	\$2,760.00	HMBD SUPPLIES	C	53671	147968	2/10/2022	1112251109093820000	DOCUSIGN, INC.	INV30818410
			Vendor Total								
			\$2,760.00								
23493											
	149	G	\$541.60	WORK ORDER HULSING	C	53913	147788	2/7/2022	1126159930260000000	Downriver Refrigeration Supply Co.	1866684
	149	G	\$440.90	WORK ORDER STARK	C	53913	147788	2/7/2022	1126159930180000000	Downriver Refrigeration Supply Co.	1867420
	149	G	\$59.08	HEAT-VENT EQ REPL	C	53913	147788	2/7/2022	1126159820000000000	Downriver Refrigeration Supply Co.	1868713
	149	G	\$446.54	WORK ORDER CANTON	C	53913	147788	2/7/2022	1126159930430000000	Downriver Refrigeration Supply Co.	1868713
			Vendor Total								
			\$1,488.12								
23641											
	094	G	\$1,157.65	CONT SERV-DATA	C	54072	147969	2/10/2022	1128431610018000000	DTE ELECTRIC COMPANY REMITTANCE PROCESSING CC0202	90356402
			Vendor Total								
			\$1,157.65								
23779											
	170	G	\$42,771.86	CONTR SRV-ROUTING-DU	C	54479	148232	2/24/2022	1127131900030001200	DURHAM SCHOOL SERVICES, LP	91875624
	170	G	\$158,213.55	DURHAM - REG ED	C	54479	148232	2/24/2022	1127133100030000000	DURHAM SCHOOL SERVICES, LP	91875624
	170	G	\$47,713.09	DURHAM - REG ED EXCE	C	54479	148232	2/24/2022	1127133100030000100	DURHAM SCHOOL SERVICES, LP	91875624
	170	G	\$431.42	DURHAM - FIELD TRIPS	C	54479	148232	2/24/2022	1127133100030006000	DURHAM SCHOOL SERVICES, LP	91875624

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	170	G	\$83,171.55	DURHAM - SP ED ROUTE	C	54479	148232	2/24/2022	11271331000900000000	DURHAM SCHOOL SERVICES, LP	91875624
	170	G	\$15,778.68	DURHAM - SP ED EXCES	C	54479	148232	2/24/2022	11271331000900010000	DURHAM SCHOOL SERVICES, LP	91875624
	170	G	\$2,265.48	DURHAM - SP ED MIDDA	C	54479	148232	2/24/2022	11271331000900020000	DURHAM SCHOOL SERVICES, LP	91875624
	170	G	\$1,641.30	DURHAM - SP ED MIDDA	C	54479	148232	2/24/2022	11271331000900030000	DURHAM SCHOOL SERVICES, LP	91875624
	170	G	\$23,542.88	DURHAM - SP ED MONIT	C	54479	148232	2/24/2022	11271331000900040000	DURHAM SCHOOL SERVICES, LP	91875624
	170	G	\$4,926.94	DURHAM - SP ED MONIT	C	54479	148232	2/24/2022	11271331000900050000	DURHAM SCHOOL SERVICES, LP	91875624
			Vendor Total								
			\$380,456.75								
24039											
	758	S	\$937.00	PLY CRS COUNTRY GIRL	C	51444	147789	2/7/2022	61298596904600000000	Eastbay Inc. Department 3978835	1502355
			Vendor Total								
			\$937.00								
26880											
	171	G	\$122.48	GARAGE REPAIRS & MAI	P	54554	148233	2/24/2022	11271419000300000000	ELECTROCOMM-MICHIGAN INC	93021-13
	171	G	\$452.50	GARAGE REPAIRS & MAI	C	54554	148233	2/24/2022	11271419000300000000	ELECTROCOMM-MICHIGAN INC	101121-1
			Vendor Total								
			\$574.98								
27069											
	145	E	\$975.00	SUMMER CAMP FIELD TR	C	54530	148066	2/17/2022	51351791100642500000	EMAGINE THEATRE	E23765 DEPOIST
			Vendor Total								
			\$975.00								
27224											
	149	G	\$257.50	WORK ORDER WEST	C	54565	148234	2/24/2022	11261599303200000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	1518
	149	G	\$225.00	WORK ORDER CANTON	C	54565	148234	2/24/2022	11261599304300000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	1501
	149	G	\$246.45	WORK ORDER ALLEN	C	54565	148234	2/24/2022	11261599301100000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	1500
	149	G	\$525.00	WORK ORDER SALEM	C	54592	148234	2/24/2022	11261599304200000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	1469
	149	G	\$3,143.50	WORK ORDER CONTROL	C	54592	148234	2/24/2022	11261599300000000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	1466
	149	G	\$380.00	WORK ORDER BOARD	C	54592	148234	2/24/2022	11261599300100000000	ENERGIZING SERVICES LLC DAVID V. GILBERT	1523
			Vendor Total								
			\$4,777.45								
27239											
	081	G	\$18.16	COPY ROOM SUPPLIES	C	54532	148067	2/17/2022	11257599000140000000	ENGRAVING CONNECTION REY M TIBBS	44436
	462	G	\$524.80	ALLOC CONTROL FIELD	C	54323	148235	2/24/2022	11111511002800000000	ENGRAVING CONNECTION REY M TIBBS	159309
			Vendor Total								
			\$542.96								
27400											
	728	S	\$1,420.00	CANTON FOCAL POINT	C	53449	147790	2/7/2022	61294609504300000000	E.A. GRAPHICS	107657
			Vendor Total								
			\$1,420.00								
27422											
	154	G	\$321.88	EQUIPMENT REPAIR	C	54024	147970	2/10/2022	11261598000000000000	COMPLETE BATTERY SOURCE	324796DET
	154	G	\$586.36	EQUIPMENT REPAIR	C	54364	148068	2/17/2022	11261598000000000000	COMPLETE BATTERY SOURCE	325075DET
			Vendor Total								
			\$908.24								
27660											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	757	S	\$34.50	PLY HS INTRO TO ART	C	53851	147791	2/7/2022	6129859170460000000	EXPRESS PHOTO AND CAMERA	4141
	757	S	\$214.50	BEGINNING PHOTOGRAPH	C	54634	148236	2/24/2022	6129459120430000000	EXPRESS PHOTO AND CAMERA	4161
			Vendor Total								
			\$249.00								
27973											
	707	G	\$58.79	SECURITY VEHICLE EXP	C	53949	147792	2/7/2022	1126659900420000000	FASTLANE OIL AND TIRE CENTER	243029
	154	G	\$49.19	EQUIPMENT REPAIR	C	54226	147971	2/10/2022	1126159800000000000	FASTLANE OIL AND TIRE CENTER	243127
			Vendor Total								
			\$107.98								
28341											
	577	J	\$1,430.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4434
	577	J	\$222.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4435
	577	J	\$1,260.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4436
	577	J	\$1,830.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4437
	577	J	\$1,568.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4438
	577	J	\$1,764.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4439
	577	J	\$2,196.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4440
	577	J	\$2,085.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4441
	577	J	\$1,430.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4464
	577	J	\$74.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4465
	577	J	\$910.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4466
	577	J	\$555.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4467
	577	J	\$1,274.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4468
	577	J	\$1,274.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4469
	577	J	\$1,586.00	TRANSP HOMELESS-HOME	P	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4470
	577	J	\$1,508.00	TRANSP HOMELESS-HOME	C	53862	147794	2/7/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4471
	577	J	\$116.00	TRANSP HOMELESS-HOME	C	54070	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4442
	170	G	\$1,274.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4368
	170	G	\$1,430.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4369
	170	G	\$1,352.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4370
	170	G	\$1,274.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4371
	170	G	\$1,118.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4372
	170	G	\$910.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4373

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	170	G	\$910.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4374
	170	G	\$1,170.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4375
	170	G	\$1,118.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4376
	170	G	\$1,352.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4377
	170	G	\$910.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4379
	170	G	\$560.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4380
	170	G	\$1,664.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4381
	170	G	\$910.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4382
	170	G	\$105.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4383
	170	G	\$910.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4384
	170	G	\$1,170.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4385
	170	G	\$910.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4386
	170	G	\$1,040.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4387
	170	G	\$910.00	SPEC ED FRAGILE (AMB	P	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4388
	170	G	\$1,586.00	SPEC ED FRAGILE (AMB	C	54160	147977	2/10/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4389
	170	G	\$1,764.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4443
	170	G	\$1,980.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4444
	170	G	\$1,872.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4445
	170	G	\$1,274.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4446
	170	G	\$1,548.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4447
	170	G	\$1,260.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4448
	170	G	\$1,260.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4449
	170	G	\$1,530.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4450
	170	G	\$1,462.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4451
	170	G	\$1,872.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4452
	170	G	\$2,240.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4453
	170	G	\$1,260.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4454
	170	G	\$128.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4455
	170	G	\$1,260.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4456

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	170	G	\$196.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4457
	170	G	\$1,260.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4458
	170	G	\$1,620.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4459
	170	G	\$1,260.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4460
	170	G	\$1,440.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4461
	170	G	\$1,260.00	SPEC ED-OTHER TRANSP	P	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4462
	170	G	\$2,196.00	SPEC ED-OTHER TRANSP	C	54161	147977	2/10/2022	1127133130090000000	FIDELITY TRANSPORTATION , LLC	4463
	577	J	\$1,540.00	TRANSP HOMELESS-HOME	P	54219	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4721
	577	J	\$1,400.00	TRANSP HOMELESS-HOME	P	54219	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4722
	577	J	\$296.00	TRANSP HOMELESS-HOME	P	54219	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4723
	577	J	\$1,960.00	TRANSP HOMELESS-HOME	P	54219	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4724
	577	J	\$1,960.00	TRANSP HOMELESS-HOME	P	54219	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4725
	577	J	\$2,440.00	TRANSP HOMELESS-HOME	P	54219	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4726
	577	J	\$2,320.00	TRANSP HOMELESS-HOME	P	54219	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4727
	577	J	\$116.00	TRANSP HOMELESS-HOME	C	54219	147977	2/10/2022	2127133100000003062	FIDELITY TRANSPORTATION , LLC	4728
	170	G	\$1,664.00	SPEC ED FRAGILE (AMB)	C	54281	148069	2/17/2022	1127133120090000000	FIDELITY TRANSPORTATION , LLC	4378
			Vendor Total								
			\$87,303.00								
28892											
	447	S	\$521.62	MEDIA CNTR	C	53759	148237	2/24/2022	6129159830260000000	FIRST BOOK	700494578
			Vendor Total								
			\$521.62								
29075											
	016	G	\$190.43	TEACHING SUPPLIES-IB	P	52158	147978	2/10/2022	1111351100464000000	FISHER SCIENTIFIC COMPANY LLC	7156727
	016	G	(\$161.42)	TEACHING SUPPLIES-IB	P	52158	147978	2/10/2022	1111351100464000000	FISHER SCIENTIFIC COMPANY LLC	8394403
	016	G	\$161.42	TEACHING SUPPLIES-IB	C	52158	148070	2/17/2022	1111351100464000000	FISHER SCIENTIFIC COMPANY LLC	8883502
			Vendor Total								
			\$190.43								
29162											
	722	G	\$17.65	TEA SUPP SCIENCE BG	C	53700	148071	2/17/2022	1111351100461300000	FLINN SCIENTIFIC INC	2670728
	028	G	\$35.50	MS SCIENCE CONSUMABL	C	53611	148238	2/24/2022	1111252600351300000	FLINN SCIENTIFIC INC	2669532
	722	G	\$442.56	TEA SUPP SCIENCE BG	C	54008	148238	2/24/2022	1111351100461300000	FLINN SCIENTIFIC INC	2673977
	722	G	\$27.00	TEA SUPP SCIENCE BG	C	54637	148238	2/24/2022	1111351100461300000	FLINN SCIENTIFIC INC	2673977
			Vendor Total								
			\$522.71								
29475											
	085	G	\$428.10	EL INCR ENROLL/REPLA	C	53432	147979	2/10/2022	1111521100000000000	FOLLETT SCHOOL SOLUTIONS, INC	422127F
	F01	J	\$1,492.38	EEF FALL PIONEER - L	C	52605	148072	2/17/2022	2111251100330009856	FOLLETT SCHOOL SOLUTIONS, INC	403069F

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$1,920.48								
29477											
	637	S	\$330.08	LIBERTY-MEDIA CENTER	C	51562	147980	2/10/2022	6129262300360000000	FOLLETT SCHOOL SOLUTIONS, INC	384793F
	027	G	\$25.95	EL NEW ADOPTIONS-TEX	P	54418	148239	2/24/2022	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	444602
	027	G	\$25.95	EL NEW ADOPTIONS-TEX	P	54418	148239	2/24/2022	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	444610
	027	G	\$25.95	EL NEW ADOPTIONS-TEX	P	54418	148239	2/24/2022	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	444613
	027	G	\$25.95	EL NEW ADOPTIONS-TEX	P	54418	148239	2/24/2022	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	444618
	027	G	\$25.95	EL NEW ADOPTIONS-TEX	P	54418	148239	2/24/2022	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	444623
	027	G	\$25.95	EL NEW ADOPTIONS-TEX	P	54418	148239	2/24/2022	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	444599
	027	G	\$25.95	EL NEW ADOPTIONS-TEX	P	54418	148239	2/24/2022	1111152100000000000	FOLLETT SCHOOL SOLUTIONS, INC	444607
			Vendor Total								
			\$511.73								
29799											
	725	G	\$150.00	TEA SUPP/ORCHESTA BG	C	54635	148240	2/24/2022	1111351130461200000	MIMI FOX	105
			Vendor Total								
			\$150.00								
30329											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53900	147675	2/2/2022	2137131906000007662	ASHLEY FREY	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53900	147675	2/2/2022	2137131906000007662	ASHLEY FREY	01262022
			Vendor Total								
			\$30.00								
31081											
	718	S	\$109.98	SALEM-BOYS BSKTBALL		54273	148241	2/24/2022	6129359070420000000	GAME ONE	709263
	728	S	\$325.95	CANTON-BASKETBL BOYS	C	54758	148365	2/25/2022	6129459090430000000	GAME ONE	K76411
	789	Q	\$1,400.00	PHS UNIFORMS - G SOCCER		52143	148365	2/25/2022	1129359950460510000	GAME ONE	685818
			Vendor Total								
			\$1,835.93								
31348											
	149	G	\$285.00	WORK ORDER TONDA	C	54571	148242	2/24/2022	1126159930240000000	GARY PARIS PLUMBING LLC	TONDA
	149	G	\$275.00	WORK ORDER FARRAND	C	54571	148242	2/24/2022	1126159930130000000	GARY PARIS PLUMBING LLC	FARRAND
			Vendor Total								
			\$560.00								
31739											
	170	G	\$32,130.15	FUEL EXPENSE	C	54251	148073	2/17/2022	1127157100030000000	GEN OIL COMPANY	20880
	170	G	\$31,161.73	FUEL EXPENSE	C	54428	148073	2/17/2022	1127157100030000000	GEN OIL COMPANY	21094
	170	G	\$28,011.60	FUEL EXPENSE	C	54596	148243	2/24/2022	1127157100030000000	GEN OIL COMPANY	20707
			Vendor Total								
			\$91,303.48								
31749											
	717	S	\$43.90	SALEM-CULINARY ARTS	P	54543	148244	2/24/2022	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0375962
	717	S	\$43.90	SALEM-CULINARY ARTS	C	54543	148244	2/24/2022	6129359650420000000	GENERAL LINEN AND UNIFORM SERVICE	0377811
			Vendor Total								
			\$87.80								
31799											
	789	Q	\$795.00	PHS TRANSP-B SWIM/DI	C	54461	148074	2/17/2022	1127133100460600000	GETAWAY TOURS AND CHARTERS	6198
	789	Q	\$795.00	PHS TRANSP-GYMNASTIC	C	54461	148074	2/17/2022	1127133100461310000	GETAWAY TOURS AND CHARTERS	6198
	789	Q	\$1,590.00	PHS TRANSP-G BASKETB	C	54770	148367	2/25/2022	1127133100460910000	GETAWAY TOURS AND CHARTERS	6157
	789	Q	\$1,490.00	PHS TRANSP-G BASKETB	C	54771	148367	2/25/2022	1127133100460910000	GETAWAY TOURS AND CHARTERS	6179
	789	Q	\$1,295.00	PHS TRANSP- POM	C	54772	148367	2/25/2022	1127133100460811000	GETAWAY TOURS AND CHARTERS	6183
	789	Q	\$1,390.00	PHS TRANSP-G BASKETB	C	54775	148367	2/25/2022	1127133100460910000	GETAWAY TOURS AND CHARTERS	6131

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	789	Q	\$695.00	PHS TRANSP-WRESTLING	C	54775	148367	2/25/2022	1127133100461100000	GETAWAY TOURS AND CHARTERS	6131
	789	Q	\$695.00	PHS TRANSP-GYMNASTIC	C	54775	148367	2/25/2022	1127133100461310000	GETAWAY TOURS AND CHARTERS	6131
	789	Q	\$1,590.00	PHS TRANSP-B BASKETB	C	54776	148367	2/25/2022	1127133100460900000	GETAWAY TOURS AND CHARTERS	6153
	789	Q	\$300.00	PHS TRANSP-WRESTLING	C	54776	148367	2/25/2022	1127133100461100000	GETAWAY TOURS AND CHARTERS	6153
	789	Q	\$695.00	PHS TRANSP-B SWIM/DI	C	54777	148367	2/25/2022	1127133100460600000	GETAWAY TOURS AND CHARTERS	6142
	789	Q	\$695.00	PHS TRANSP-G BASKETB	C	54777	148367	2/25/2022	1127133100460910000	GETAWAY TOURS AND CHARTERS	6142
	789	Q	\$1,390.00	PHS TRANSP-B BASKETB	C	54780	148367	2/25/2022	1127133100460900000	GETAWAY TOURS AND CHARTERS	6174
	789	Q	\$1,390.00	PHS TRANSP-B BASKETB	C	54781	148367	2/25/2022	1127133100460900000	GETAWAY TOURS AND CHARTERS	6191
	789	Q	\$695.00	PHS TRANSP-WRESTLING	C	54782	148367	2/25/2022	1127133100461100000	GETAWAY TOURS AND CHARTERS	6166
			Vendor Total								
			\$15,500.00								
32051											
	027	G	\$13.75	MS NEW ADOPTIONS-TEX	C	53216	148075	2/17/2022	1111252100000000000	GERMANREADERS LLC	1411
	027	G	\$15.75	HS NEW ADOPTIONS-TEX	C	53216	148075	2/17/2022	1111352100000000000	GERMANREADERS LLC	1411
			Vendor Total								
			\$29.50								
32388											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53907	147676	2/2/2022	2137131906000007662	Benjamin Gietzen	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53907	147676	2/2/2022	2137131906000007662	Benjamin Gietzen	01262022
			Vendor Total								
			\$30.00								
32574											
	789	Q	\$399.00	ATHL WORKSHOP/CONFER	C	53825	147795	2/7/2022	1129332220462930000	MEGA CLINICS, LLC dba GLAZIER CLINICS	13857
			Vendor Total								
			\$399.00								
32640											
	567	G	\$279.49	SUPPLIES/OFFICE	C	53771	147796	2/7/2022	1122651100000009890	GLOBAL OFFICE SOLUTION LLC	PINV253593
	701	G	\$422.20	SALEM OFFICE SUPP BG	C	53826	147796	2/7/2022	1124159100420000000	GLOBAL OFFICE SOLUTION LLC	PINV253711
	701	G	\$36.99	SALEM OFFICE SUPP BG	C	53827	147796	2/7/2022	1124159100420000000	GLOBAL OFFICE SOLUTION LLC	PINV253667
	701	G	\$91.64	SALEM OFFICE SUPP BG	C	54009	147981	2/10/2022	1124159100420000000	GLOBAL OFFICE SOLUTION LLC	PINV254045
	567	G	\$29.46	SUPPLIES/OFFICE	C	54087	147981	2/10/2022	1122651100000009890	GLOBAL OFFICE SOLUTION LLC	PINV254166
	701	G	\$74.00	SALEM OFFICE SUPP BG	C	54359	148076	2/17/2022	1124159100420000000	GLOBAL OFFICE SOLUTION LLC	PINV254689
	701	G	\$1,071.87	INSTR EQUIP/FURNITUR	C	54447	148245	2/24/2022	1111364200420009000	GLOBAL OFFICE SOLUTION LLC	PINV254767
			Vendor Total								
			\$2,005.65								
33040											
	727	S	\$1,632.47	CANT-CHIEF CONNECTN	P	53841	147797	2/7/2022	6129459200430000000	GORDON FOOD SERVICE	920176633
	727	S	\$67.95	CANT-CHIEF CONNECTN	C	53841	147797	2/7/2022	6129459200430000000	GORDON FOOD SERVICE	920176591
	757	S	\$633.71	PLYMOUTH HS THE DEN	C	54006	147983	2/10/2022	6129859030460000000	GORDON FOOD SERVICE	920175498
	757	S	\$95.96	PLYMOUTH HS THE DEN	C	54007	147983	2/10/2022	6129859030460000000	GORDON FOOD SERVICE	933071081
	702	G	\$113.93	LINK CREW SUPPLIES	C	54076	147983	2/10/2022	1121959900420000000	GORDON FOOD SERVICE	920176443
	727	S	\$133.93	CANTON PRINC VENDING	P	54076	147983	2/10/2022	6129474000430000000	GORDON FOOD SERVICE	920176443
	727	S	\$5.80	CANTON PRINC VENDING	P	54076	147983	2/10/2022	6129474000430000000	GORDON FOOD SERVICE	920176446
	717	S	\$87.21	PCEP SCIENCE OLYMPIA	C	54076	147983	2/10/2022	6129860300460000000	GORDON FOOD SERVICE	920176446
	727	S	(\$21.57)	CANTON PRINC VENDING	P	54076	147983	2/10/2022	6129474000430000000	GORDON FOOD SERVICE	16117656
	727	S	\$40.76	CANTON PRINC VENDING	C	54076	147983	2/10/2022	6129474000430000000	GORDON FOOD SERVICE	920176493

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	717	S	\$1,205.21	SALEM-ROCK SHOP	P	54171	147983	2/10/2022	6129360550420000000	GORDON FOOD SERVICE	216217559
	717	S	\$120.59	SALEM-ROCK SHOP	P	54171	147983	2/10/2022	6129360550420000000	GORDON FOOD SERVICE	216309571
	717	S	\$1,205.21	SALEM-ROCK SHOP	C	54171	147983	2/10/2022	6129360550420000000	GORDON FOOD SERVICE	512916932
	905	C	\$296.76	FOOD EXPENSE	C	54345	148078	2/17/2022	5129756100430000000	GORDON FOOD SERVICE	920176761
	905	C	\$48.26	FOOD EXPENSE	C	54345	148078	2/17/2022	5129756100460000000	GORDON FOOD SERVICE	920176749
	905	C	\$59.69	FOOD EXPENSE	P	54345	148078	2/17/2022	5129756100420000000	GORDON FOOD SERVICE	920176345
	905	C	\$887.00	FOOD EXPENSE	P	54345	148078	2/17/2022	5129756100420000000	GORDON FOOD SERVICE	216076945
	905	C	\$746.40	FOOD EXPENSE	P	54345	148078	2/17/2022	5129756100420000000	GORDON FOOD SERVICE	216141365
	905	C	(\$313.20)	FOOD EXPENSE	C	54345	148078	2/17/2022	5129756100420000000	GORDON FOOD SERVICE	16096425
	727	S	\$42.48	CANTON-FACULTY FUND	C	54241	148078	2/17/2022	6129459590430000000	GORDON FOOD SERVICE	920176966
	757	S	\$909.77	PLYMOUTH HS THE DEN	P	54455	148078	2/17/2022	6129859030460000000	GORDON FOOD SERVICE	216379635
	757	S	\$160.95	PLYMOUTH HS THE DEN	P	54455	148078	2/17/2022	6129859030460000000	GORDON FOOD SERVICE	933071112
	757	S	\$364.29	PLYMOUTH HS THE DEN	C	54459	148078	2/17/2022	6129859030460000000	GORDON FOOD SERVICE	920177113
	727	S	\$229.52	CANT-CHIEF CONNECTN	P	54523	148078	2/17/2022	6129459200430000000	GORDON FOOD SERVICE	216568570
	727	S	\$20.55	CANT-CHIEF CONNECTN	P	54523	148078	2/17/2022	6129459200430000000	GORDON FOOD SERVICE	216642502
	727	S	\$79.18	CANT-CHIEF CONNECTN	C	54523	148078	2/17/2022	6129459200430000000	GORDON FOOD SERVICE	216633657
			Vendor Total								
			\$8,852.81								
33105											
	119	G	\$7,791.39	BUILDING RENT - GOAL	C	54773	148368	2/25/2022	1112242102462050000	GOVINDA 6231 LLC	FEB 2022
			Vendor Total								
			\$7,791.39								
33310											
	149	G	\$188.79	ELEC REPL PARTS	P	54150	147984	2/10/2022	1126159810000000000	GRAYBAR ELECTRIC CO., INC.	9324853502
	149	G	\$354.19	ELEC REPL PARTS	C	54150	147984	2/10/2022	1126159810000000000	GRAYBAR ELECTRIC CO., INC.	9324785466
			Vendor Total								
			\$542.98								
33442											
	154	G	\$13.28	EQUIPMENT REPAIR	C	54057	147985	2/10/2022	1126159800000000000	GREAT LAKES ACE HARDWARE INC. Formerly ACO Inc.	7723 /876
			Vendor Total								
			\$13.28								
33446											
	727	S	\$712.66	CANT-CHIEF CONNECTN	C	53848	147798	2/7/2022	6129459200430000000	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	5209208878
			Vendor Total								
			\$712.66								
33503											
	523	F	\$400.00	HOMELESS - ACTIVITY	C	54228	148079	2/17/2022	2136131900000006012	GREENLIGHT GROUP TOURS	5784
			Vendor Total								
			\$400.00								
33832											
	757	S	\$149.39	SADD	C	54463	148080	2/17/2022	6129859230460000000	GREKO PRINTING & IMAGING	130934
			Vendor Total								
			\$149.39								
34028											
	787	Q	\$200.00	SHS INVATIONALS-WR	C	54074	148081	2/17/2022	1129379110421100000	GROSS ILE TOWNSHIP SCHOOLS	SHS DUALS 010822
			Vendor Total								
			\$200.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
34840											
	085	G	\$2,943.00	EL INCR ENROLL/REPLA	C	53474	147799	2/7/2022	111152110000000000	HEINEMANN	10265276
			Vendor Total								
			\$2,943.00								
34901											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53875	147677	2/2/2022	2137131906000007662	SARAH HARMON	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53875	147677	2/2/2022	2137131906000007662	SARAH HARMON	01262022
			Vendor Total								
			\$30.00								
34941											
	142	E	\$338.00	EXT DAY TRANSPORTATI	P	52396	147800	2/7/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280821
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	147800	2/7/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280841
	142	E	\$338.00	EXT DAY TRANSPORTATI	P	52396	147800	2/7/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280822
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	147800	2/7/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280842
	142	E	\$338.00	EXT DAY TRANSPORTATI	P	52396	147800	2/7/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280823
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	147800	2/7/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280843
	142	E	\$338.00	EXT DAY TRANSPORTATI	P	52396	147800	2/7/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280824
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	147800	2/7/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280844
	142	E	\$338.00	EXT DAY TRANSPORTATI	P	52396	147986	2/10/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280826
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	147986	2/10/2022	5127133100000000000	GOLDEN INTERNATIONAL	2280846
	142	E	\$338.00	EXT DAY TRANSPORTATI	P	52396	147986	2/10/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284662
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	147986	2/10/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284681
	142	E	\$338.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284666
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284685
	142	E	\$338.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284667
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284686
	142	E	\$363.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284668
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284687
	142	E	\$363.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284669
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284688
	142	E	\$363.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284670
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148082	2/17/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284689
	142	E	\$363.00	EXT DAY TRANSPORTATI	P	52396	148246	2/24/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284671
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148246	2/24/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284690
	142	E	\$363.00	EXT DAY TRANSPORTATI	P	52396	148246	2/24/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284672
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148246	2/24/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284691
	142	E	\$363.00	EXT DAY TRANSPORTATI	P	52396	148246	2/24/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284673
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148246	2/24/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284692
	142	E	\$363.00	EXT DAY TRANSPORTATI	P	52396	148246	2/24/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284674
	142	E	\$284.00	EXT DAY TRANSPORTATI	P	52396	148246	2/24/2022	5127133100000000000	GOLDEN INTERNATIONAL	2284693
			Vendor Total								
			\$9,505.00								
35133											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53887	147678	2/2/2022	2137131906000007662	KAREN HART	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53887	147678	2/2/2022	2137131906000007662	KAREN HART	01262022
			Vendor Total								
			\$30.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
35364											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53878	147679	2/2/2022	2137131906000007662	SHARON HAY	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53878	147679	2/2/2022	2137131906000007662	SHARON HAY	01262022
			Vendor Total \$30.00								
35539											
	757	S	\$3,100.00	PCEP HOSA (NON-CTE)	C	54092	147987	2/10/2022	6129859490460000000	HEALTH OCCUPATIONS STUDENTS OF AMERICA	25077 21-22 FEE
			Vendor Total \$3,100.00								
35877											
	327	S	\$272.91	FARRAND - PTO	C	54096	147988	2/10/2022	6129159180130000000	HELEN FARRAND PARENT TEACHER ORGANIZATION	LEE'S FAMOUS CHICKEN
			Vendor Total \$272.91								
36086											
	602	G	\$35.00	ALLOC CONTROL EAST	C	54377	148083	2/17/2022	1111251100310000000	HEWITTS MUSIC	61264
	652	G	\$31.95	TEA SUPP BAND	C	54534	148247	2/24/2022	1111251110351200000	HEWITTS MUSIC	61277
	657	S	\$470.00	DISCOVERY BAND	C	54701	148247	2/24/2022	6129261190350000000	HEWITTS MUSIC	61084
			Vendor Total \$536.95								
36740											
	789	Q	\$314.00	PHS EQUIP/SUPPL-B SW	C	54204	147989	2/10/2022	1129359900460600000	ROBERT HOLDRIDGE	ACTIVE NETWORK
	789	Q	\$90.00	ATHL WORKSHOP/CONFER	C	54205	147990	2/10/2022	1129332220462930000	ROBERT HOLDRIDGE	MISCA 2021-22
			Vendor Total \$404.00								
36755											
	558	M	\$314,079.00	REPLACEMENT SCHOOL B	P	48110	147801	2/7/2022	4127166500000195000	HOLLAND MOTOR HOMES & BUS CO.	527775.779.805
	558	M	\$256,962.00	REPLACEMENT SCHOOL B	P	48110	148249	2/24/2022	4127166500000195000	HOLLAND MOTOR HOMES & BUS CO.	527806.808
	558	M	\$92,799.00	REPLACEMENT SCHOOL B	P	48110	148249	2/24/2022	4127166500000195000	HOLLAND MOTOR HOMES & BUS CO.	527774
	171	G	\$143.22	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	174404
	171	G	\$249.76	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	174431
	171	G	\$369.67	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	174477
	171	G	\$50.44	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	174512
	171	G	\$89.77	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	174611
	171	G	\$674.09	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	174791
	171	G	\$135.09	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	175137
	171	G	\$154.68	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	175206
	171	G	\$1,474.95	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	175217
	171	G	\$1,058.55	REPAIR PARTS	P	53540	148249	2/24/2022	1127157300030000000	HOLLAND MOTOR HOMES & BUS CO.	175320
			Vendor Total \$668,240.22								
36821											
	149	G	\$41.04	WORK ORDER EAST	P	53485	147993	2/10/2022	1126159930310000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	7011852
	149	G	\$12.94	WORK ORDER-PLYMOUTH	P	53485	147993	2/10/2022	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	3025193
	149	G	\$43.66	WORK ORDER LIBERTY	P	53485	147993	2/10/2022	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	1221936
	149	G	\$49.94	WORK ORDER LIBERTY	P	53485	147993	2/10/2022	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	1510352
	149	G	\$108.02	WORK ORDER MAINT	P	53485	147993	2/10/2022	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	7020550

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	149	G	\$22.04	WORK ORDER PIONEER	P	53485	147993	2/10/2022	1126159930330000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	4041419
	149	G	\$128.98	WORK ORDER MILLER	P	53485	147993	2/10/2022	1126159930230000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	4510857
	149	G	\$2.70	WORK ORDER HOBEN	P	53485	147993	2/10/2022	1126159930290000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	3051234
	149	G	\$367.97	WORK ORDER MAINT	P	53485	147993	2/10/2022	1126159930050000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	3613437
	149	G	\$12.36	WORK ORDER HULSING	P	53485	147993	2/10/2022	1126159930260000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	621623
	149	G	\$49.98	WORK ORDER LIBERTY	P	53485	147993	2/10/2022	1126159930360000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	9777889
	154	G	\$37.96	SUPPLIES-GROUNDS	P	53485	147993	2/10/2022	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	8144648
	149	G	\$67.62	HEAT-VENT EQ REPL	P	53485	147993	2/10/2022	1126159820000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	7621906
	149	G	\$32.19	WORK ORDER CONTROL	P	53485	147993	2/10/2022	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5022286
	149	G	\$38.00	WORK ORDER CONTROL	P	53485	147993	2/10/2022	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	5032119
	149	G	\$27.94	WORK ORDER CANTON	P	53485	147993	2/10/2022	1126159930430000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	3127033
	149	G	\$27.63	WORK ORDER-PLYMOUTH	P	53485	147993	2/10/2022	1126159930460000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	2022752
	154	G	\$613.88	SUPPLIES-GROUNDS	P	53485	147993	2/10/2022	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	1080783
	154	G	\$45.98	SUPPLIES-GROUNDS	P	53485	147993	2/10/2022	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	22977
	149	G	\$36.69	WORK ORDER CONTROL	P	53485	147993	2/10/2022	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	23058
	149	G	\$26.20	WORK ORDER CONTROL	P	53485	147993	2/10/2022	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	587355
	154	G	\$8.97	SUPPLIES-GROUNDS	P	53485	147993	2/10/2022	1126159920000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	614740
	149	G	\$25.41	WORK ORDER CONTROL	P	53485	147993	2/10/2022	1126159930000000000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	828624
	024	G	\$55.28	TEACHING SUPPLIES -	C	54210	148084	2/17/2022	1111351100434050000	HOME DEPOT U.S.A. INC. HOME DEPOT PRO -SUPPLYWORKS	STATEMENT JAN 2022
			Vendor Total								
			\$1,883.38								
37014											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53864	147680	2/2/2022	2137131906000007662	DEBORAH HOPE	01262022
			Vendor Total								
			\$15.00								
37371											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53908	147681	2/2/2022	2137131906000007662	BETH ANN HOUSTON	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53908	147681	2/2/2022	2137131906000007662	BETH ANN HOUSTON	01262022
			Vendor Total								
			\$30.00								
37525											
	014	G	\$720.00	STRATEGIC PLANNING	C	53939	147802	2/7/2022	1123231900010000000	HULINGS AND ASSOCIATES, LLC	L21.410
			Vendor Total								
			\$720.00								
37700											
	134	G	\$30.00	SUPP TEACH FOOD MGMT	C	54015	147994	2/10/2022	1112751100425233440	HUMIDITY CONTROL OF MI	34383
			Vendor Total								
			\$30.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
37714											
	254	D	\$500.00	OTHER EXPENSES 2018	C	54336	148085	2/17/2022	3151174100180000000	HUNTINGTON NATIONAL BANK ATTN CORPORATE TRUST DEPT	41479
			Vendor Total								
			\$500.00								
37805											
	787	Q	\$175.00	SHS INVITATIONALS-GY	C	54073	147995	2/10/2022	1129379110421310000	HURON VALLEY SCHOOLS ATHLETIC DEPARTMENT	#5957 SHS 012922
	788	Q	\$175.00	CHS INVITATIONALS-GY	C	54174	147996	2/10/2022	1129379110431310000	HURON VALLEY SCHOOLS ATHLETIC DEPARTMENT	CHS GYMNAS TIC 012922
	787	Q	\$50.00	SHS ATHL-MISC EXP	C	54696	148250	2/24/2022	1129379100422930000	HURON VALLEY SCHOOLS ATHLETIC DEPARTMENT	SHS LAKELAND 012922
	787	Q	\$125.00	SHS INVITATIONALS-GY	C	54696	148250	2/24/2022	1129379110421310000	HURON VALLEY SCHOOLS ATHLETIC DEPARTMENT	SHS LAKELAND 012922
			Vendor Total								
			\$525.00								
37813											
	154	G	\$23.22	EQUIPMENT REPAIR	C	54026	147997	2/10/2022	1126159800000000000	HUTSON INC. OF MICHIGAN	9351874
			Vendor Total								
			\$23.22								
37816											
	100	G	\$350.00	MS GAME SUPPORT-CONT	C	54130	148086	2/17/2022	1129331930003000000	HURON VALLEY AMBULANCE	1264547871
			Vendor Total								
			\$350.00								
38233											
	094	G	\$80.00	CONT SERV-DATA	C	54142	147998	2/10/2022	1128431610018000000	INACOMP, TSG	ITSG-6252
	094	G	\$40.00	CONT SERV-DATA	C	54398	148087	2/17/2022	1128431610018000000	INACOMP, TSG	ITSG-6080
			Vendor Total								
			\$120.00								
38403											
	149	G	\$29.38	WORK ORDER STARK	P	54151	147999	2/10/2022	1126159930180000000	IDN-HARDWARE SALES INC	9672953-01
	149	G	\$82.40	WORK ORDER STARK	C	54151	147999	2/10/2022	1126159930180000000	IDN-HARDWARE SALES INC	9595717-00
	149	G	\$1,317.00	WORK ORDER CONTROL	P	54400	148088	2/17/2022	1126159930000000000	IDN-HARDWARE SALES INC	9693281-00
	149	G	\$807.75	WORK ORDER CONTROL	C	54400	148088	2/17/2022	1126159930000000000	IDN-HARDWARE SALES INC	9618345-00
			Vendor Total								
			\$2,236.53								
38765											
	018	G	\$11,883.33	K-12 INSTRUCTIONAL S	C	53473	147803	2/7/2022	1122534500000000000	INSTRUCTURE, INC.	INV377289
			Vendor Total								
			\$11,883.33								
39029											
	185	G	\$629.75	SUPPLIES-PRINT SHOP	C	54378	148089	2/17/2022	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	2311073-0
	185	G	\$177.98	SUPPLIES-PRINT SHOP	C	54438	148089	2/17/2022	1128959100000000000	INTEGRITY BUSINESS SOLUTIONS	2316923-0
			Vendor Total								
			\$807.73								
39553											
	520	U	\$8,594.74	CAPITAL OUTLAY FF&E	C	46087	148000	2/10/2022	4145264500270206401	INTERIOR ENVIRONMENTS	2806
	520	U	\$8,594.74	CAPITAL OUTLAY FF&E	C	46087	148090	2/17/2022	4145264500260206401	INTERIOR ENVIRONMENTS	2839
			Vendor Total								
			\$17,189.48								
40310											
	622	G	\$458.29	AV SUPPLIES	C	53222	148091	2/17/2022	1122259100332200000	IPEVO INC	002202201V0045
	634	G	\$118.00	TECH SUPPLIES	P	53694	148251	2/24/2022	1122559900362240000	IPEVO INC	002202201V0116

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	634	G	\$7.00	TECH SUPPLIES	P	53694	148251	2/24/2022	1122559900362240000	IPEVO INC	RS12022020001
	634	G	(\$99.00)	TECH SUPPLIES	C	53694	148251	2/24/2022	1122559900362240000	IPEVO INC	C1220216
			Vendor Total								
			\$484.29								
40425											
	717	S	\$275.00	SALEM-WSDP RADIO	P	53935	147804	2/7/2022	6129360950420000000	JACAPPS	41546
	717	S	\$275.00	SALEM-WSDP RADIO	C	53935	147804	2/7/2022	6129360950420000000	JACAPPS	41653
			Vendor Total								
			\$550.00								
40562											
	717	S	\$550.00	SALEM-WSDP RADIO	C	53954	147805	2/7/2022	6129360950420000000	JAG ENTERTAINMENT	2385
	097	G	\$1,750.00	CONTRACTED SERVICES	C	54099	148001	2/10/2022	1139149100010000000	JAG ENTERTAINMENT	2397
			Vendor Total								
			\$2,300.00								
40717											
	145	E	\$500.00	HOLIDAY CARE FIELD T	C	54141	148002	2/10/2022	5135179110004500000	JANET CORDTS CERAMIC BY TIFFANY & JOJO	000002
			Vendor Total								
			\$500.00								
40719											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53869	147682	2/2/2022	2137131906000007662	JORI JANIGIAN GROEN	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53869	147682	2/2/2022	2137131906000007662	JORI JANIGIAN GROEN	01262022
			Vendor Total								
			\$30.00								
41042											
	568	I	\$1,750.00	A I CONT SERV	P	50995	148003	2/10/2022	2112231100001930000	JEWISH VOCATIONAL SERVICES AND COMMUNITY WORKSHOP	72910
			Vendor Total								
			\$1,750.00								
41241											
	149	G	\$57,684.00	WORK ORDER SALEM	P	50948	148092	2/17/2022	1126159930420000000	JOHNSON CONTROLS	1-115203207921
	149	G	\$4,451.99	WORK ORDER BIRD	C	54588	148252	2/24/2022	1126159930120000000	JOHNSON CONTROLS	1-114258631574
			Vendor Total								
			\$62,135.99								
41519											
	719	G	\$2,652.57	GRAD/HONORS SUPPLIES	C	54012	148004	2/10/2022	1124959900003010000	JOSTENS	27559196
			Vendor Total								
			\$2,652.57								
41648											
	627	S	\$351.50	PIONEER-GENERAL FUND	P	53417	148253	2/24/2022	6129261000330000000	JUNIOR LIBRARY GUILD	602834
			Vendor Total								
			\$351.50								
41650											
	154	G	\$842.75	CON SER MOPS	C	54030	148005	2/10/2022	1126141140050000000	JW MATS	1421
			Vendor Total								
			\$842.75								
41751											
	652	G	\$90.00	TEA SUPP BAND	C	54331	148093	2/17/2022	1111251110351200000	BRIAN ANDREW KACHUR	2
			Vendor Total								
			\$90.00								
41966											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53896	147683	2/2/2022	2137131906000007662	CAROLYN SUE KEDNEY	01192022
			Vendor Total								
			\$15.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
41978											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53888	147684	2/2/2022	2137131906000007662	Kelly Fair	01192022
			Vendor Total \$15.00								
42260											
	024	G	\$462.24	TEACHING SUPPLIES -	C	53857	148094	2/17/2022	1111351100434050000	KELVIN ELECTRONICS	314005
			Vendor Total \$462.24								
42443											
	417	S	\$250.00	MILLER-PRINC DISCRET	C	54471	148254	2/24/2022	6129159470230000000	KHEMRAH PUBLISHING LLC	CC9E467A-0001
			Vendor Total \$250.00								
42765											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53871	147685	2/2/2022	2137131906000007662	TINA KINCER	01262022
			Vendor Total \$15.00								
43117											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53895	147686	2/2/2022	2137131906000007662	DAVID KOCINA	01192022
			Vendor Total \$15.00								
43121											
	266	G	\$325.00	WORKSHOPS/CONF	C	54310	148095	2/17/2022	1126632200010000000	KNRCONTROL LLC	CANTON R-100
			Vendor Total \$325.00								
43133											
	185	G	\$5,312.55	PRINTING SERVICES	P	48520	148006	2/10/2022	1125731900000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008221517
	180	G	\$168.37	COPIER SERV	P	54721	148260	2/24/2022	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$0.87	COPIER SERV	P	54721	148260	2/24/2022	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$100.96	COPIER SERV	P	54721	148260	2/24/2022	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$227.36	COPIER SERV	P	54721	148260	2/24/2022	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$276.47	COPIER SERV	P	54721	148260	2/24/2022	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$160.79	COPIER SERV	P	54721	148260	2/24/2022	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$407.29	COPIER SERV	P	54721	148260	2/24/2022	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$153.67	COPIER SERV	P	54721	148260	2/24/2022	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$34.09	COPIER SERV	P	54721	148260	2/24/2022	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$22.86	COPIER SERV	P	54721	148260	2/24/2022	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$90.73	COPIER SERV	P	54721	148260	2/24/2022	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$233.89	COPIER SERV	P	54721	148260	2/24/2022	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$166.63	COPIER SERV	P	54721	148260	2/24/2022	1126141250230000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$120.57	COPIER SERV	P	54721	148260	2/24/2022	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$184.73	COPIER SERV	P	54721	148260	2/24/2022	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$226.95	COPIER SERV	P	54721	148260	2/24/2022	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$210.94	COPIER SERV	P	54721	148260	2/24/2022	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$227.54	COPIER SERV	P	54721	148260	2/24/2022	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$219.41	COPIER SERV	P	54721	148260	2/24/2022	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$244.92	COPIER SERV	P	54721	148260	2/24/2022	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$257.03	COPIER SERV	P	54721	148260	2/24/2022	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$271.23	COPIER SERV	P	54721	148260	2/24/2022	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$224.84	COPIER SERV	P	54721	148260	2/24/2022	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$262.60	COPIER SERV	P	54721	148260	2/24/2022	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$166.46	COPIER SERV	P	54721	148260	2/24/2022	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$50.98	COPIER SERV	P	54721	148260	2/24/2022	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$118.49	COPIER SERV	P	54721	148260	2/24/2022	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008295896
	180	G	\$2,523.36	COPIER SERV	P	54721	148260	2/24/2022	1125741250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$264.45	COPIER SERV	P	54721	148260	2/24/2022	1126141250010000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$128.28	COPIER SERV	P	54721	148260	2/24/2022	1126141250030000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$15.82	COPIER SERV	P	54721	148260	2/24/2022	1126141250050000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$0.89	COPIER SERV	P	54721	148260	2/24/2022	1126141250110000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$13.33	COPIER SERV	P	54721	148260	2/24/2022	1126141250120000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	180	G	\$4.93	COPIER SERV	P	54721	148260	2/24/2022	1126141250130000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$11.78	COPIER SERV	P	54721	148260	2/24/2022	1126141250160000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$9.22	COPIER SERV	P	54721	148260	2/24/2022	1126141250170000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$0.32	COPIER SERV	P	54721	148260	2/24/2022	1126141250180000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$9.20	COPIER SERV	P	54721	148260	2/24/2022	1126141250190000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$72.07	COPIER SERV	P	54721	148260	2/24/2022	1126141250220000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	(\$165.48)	COPIER SERV	P	54721	148260	2/24/2022	1126141250240000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$5.94	COPIER SERV	P	54721	148260	2/24/2022	1126141250260000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$5.96	COPIER SERV	P	54721	148260	2/24/2022	1126141250270000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$16.36	COPIER SERV	P	54721	148260	2/24/2022	1126141250280000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$63.62	COPIER SERV	P	54721	148260	2/24/2022	1126141250290000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$4.76	COPIER SERV	P	54721	148260	2/24/2022	1126141250310000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$23.39	COPIER SERV	P	54721	148260	2/24/2022	1126141250320000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$27.95	COPIER SERV	P	54721	148260	2/24/2022	1126141250330000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$49.75	COPIER SERV	P	54721	148260	2/24/2022	1126141250350000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$15.77	COPIER SERV	P	54721	148260	2/24/2022	1126141250360000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$133.25	COPIER SERV	P	54721	148260	2/24/2022	1126141250420000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$1,176.76	COPIER SERV	P	54721	148260	2/24/2022	1126141250430000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$195.94	COPIER SERV	C	54721	148260	2/24/2022	1126141250460000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$2.07	COPIER SERV	P	54721	148260	2/24/2022	1126141250140000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$20.05	COPIER SERV	P	54721	148260	2/24/2022	1126141250200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407
	180	G	\$36.95	COPIER SERV	P	54721	148260	2/24/2022	1126141250250000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008290407

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	185	G	\$5,312.55	PRINTING SERVICES	P	48520	148370	2/25/2022	11257319000000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008285568
	185	G	\$5,312.55	PRINTING SERVICES	P	48520	148370	2/25/2022	11257319000000000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008372520
	180	G	\$61.86	COPIER SERV-BD OFFIC	P	54784	148370	2/25/2022	11261412500100000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	278084478
	180	G	\$401.40	COPIER SERV-SALEM	P	54784	148370	2/25/2022	11261412504200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	278085322
	180	G	\$52.32	COPIER SERV-TANGER	C	54784	148370	2/25/2022	11261412501900000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	278084763
	180	G	\$186.07	COPIER SERV-CANTON	P	54784	148370	2/25/2022	11261412504300000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	278084557
	180	G	\$259.59	COPIER SERV-CANTON	C	54784	148370	2/25/2022	11261412504300000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	278084836
	180	G	\$483.39	COPIER SERV-SALEM	P	54784	148370	2/25/2022	11261412504200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	278084765
	180	G	\$161.89	COPIER SERV-SALEM	C	54784	148370	2/25/2022	11261412504200000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	278085135
	180	G	\$1.07	COPIER SERV-BD OFFIC	P	54784	148370	2/25/2022	11261412500100000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9007945180
	180	G	\$73.99	COPIER SERV-BD OFFIC	C	54784	148370	2/25/2022	11261412500100000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9007950175
	180	G	\$5.72	COPIER SERV-TANGER	C	54785	148370	2/25/2022	11261412501900000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	276890435
	180	G	\$191.86	COPIER SERV-CANTON	C	54785	148370	2/25/2022	11261412504300000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	276890086
	180	G	\$27.04	COPIER SERV-TRANS/CU	P	54785	148370	2/25/2022	11261412500300000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9008297859
	180	G	\$38.97	COPIER SERV-TRANS/CU	P	54785	148370	2/25/2022	11261412500300000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	276890436
	180	G	(\$0.95)	COPIER SERV-TRANS/CU	C	54785	148370	2/25/2022	11261412500300000000	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	277341954
			Vendor Total								
			\$27,379.23								
43432											
	700	G	\$10.98	ALLOC CNTL CANTON BG	C	54132	148096	2/17/2022	11113511104300000000	KROGER Michigan Customer Charges	STATEMENT JAN 2022
	702	G	\$7.77	LINK CREW SUPPLIES	C	54132	148096	2/17/2022	11219599004200000000	KROGER Michigan Customer Charges	STATEMENT JAN 2022
	727	S	\$126.92	CANTON PRINC VENDING	C	54132	148096	2/17/2022	61294740004300000000	KROGER Michigan Customer Charges	STATEMENT JAN 2022
	717	S	\$17.98	PCEP SCIENCE OLYMPIA	C	54132	148096	2/17/2022	61298603004600000000	KROGER Michigan Customer Charges	STATEMENT JAN 2022
			Vendor Total								
			\$163.65								
43469											
	142	E	(\$33,375.00)	CHECK # 146459 VOIDED	C	52217	146459	2/10/2022	501810000004001000	KCE CHAMPIONS, LLC ATTN: ACCOUNTS RECEIVABLE	REIM REG FEE 21-22

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	142	E	\$33,375.00	EXT DAY REGISTRATION	C	52217	148007	2/10/2022	501810000004001000	KCE CHAMPIONS, LLC ATTN: ACCOUNTS RECEIVABLE	REIM REG FE 21-22
			Vendor Total								
			\$0.00								
43498											
	788	Q	\$200.00	CHS INVATIONALS-B	C	54243	148097	2/17/2022	1129379110430300000	LB GOLF LLC	CHS B-GOLF 042522
			Vendor Total								
			\$200.00								
43882											
	097	G	\$200.00	CONTRACTED SERVICES	C	53979	147806	2/7/2022	1139149100010000000	ATTICUS PAUL LAIRD #2	
			Vendor Total								
			\$200.00								
44042											
	141	E	\$56.98	SUPPLIES	C	51146	148008	2/10/2022	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	309183112621
	579	J	\$198.99	INSTR MATERIALS DODS	C	53780	148008	2/10/2022	2112551100200003072	LAKESHORE LEARNING MATERIALS LLC	335503020122
	141	E	\$321.59	SUPPLIES	C	53564	148098	2/17/2022	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	314605012122
	141	E	\$193.72	SUPPLIES	C	53807	148098	2/17/2022	5135151100000000000	LAKESHORE LEARNING MATERIALS LLC	334643013122
			Vendor Total								
			\$771.28								
44107											
	567	G	\$38.97	TRANSLATIONS-PARENTS	C	54133	148009	2/10/2022	1133131900000009890	LANGUAGELINE SOLUTIONS, INC	10450637
			Vendor Total								
			\$38.97								
44567											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53867	147687	2/2/2022	2137131906000007662	JASMINE LAUCH	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53867	147687	2/2/2022	2137131906000007662	JASMINE LAUCH	01262022
			Vendor Total								
			\$30.00								
44963											
	154	G	\$222.95	POOL SUPPLIES-SALEM	P	54058	148010	2/10/2022	1126159910420000000	LEONARD'S SYRUPS	7401358139
	154	G	\$78.00	POOL SUPPLIES-SALEM	P	54058	148010	2/10/2022	1126159910420000000	LEONARD'S SYRUPS	RO00248130
	154	G	\$127.91	POOL SUPPLIES-SALEM	P	54058	148010	2/10/2022	1126159910420000000	LEONARD'S SYRUPS	7401361644
	154	G	\$120.98	POOL SUPPLIES-SALEM	P	54058	148010	2/10/2022	1126159910420000000	LEONARD'S SYRUPS	7401365141
	154	G	\$124.61	POOL SUPPLIES-SALEM	C	54058	148010	2/10/2022	1126159910420000000	LEONARD'S SYRUPS	7401368646
	154	G	\$64.35	POOL SUPPLIES CANTON	P	54059	148010	2/10/2022	1126159910430000000	LEONARD'S SYRUPS	7401358138
	154	G	\$59.73	POOL SUPPLIES CANTON	P	54059	148010	2/10/2022	1126159910430000000	LEONARD'S SYRUPS	7401361645
	154	G	\$78.00	POOL SUPPLIES CANTON	P	54059	148010	2/10/2022	1126159910430000000	LEONARD'S SYRUPS	RO00248131
	154	G	\$47.85	POOL SUPPLIES CANTON	P	54059	148010	2/10/2022	1126159910430000000	LEONARD'S SYRUPS	7401365140
	154	G	\$49.50	POOL SUPPLIES CANTON	C	54059	148010	2/10/2022	1126159910430000000	LEONARD'S SYRUPS	7401368647
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45256											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53877	147688	2/2/2022	2137131906000007662	SERAFINA JOSEPHINE LEWAN	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53877	147688	2/2/2022	2137131906000007662	SERAFINA JOSEPHINE LEWAN	01262022
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45260											
	579	J	\$49.79	INSTR LICENSES BIRD	C	54147	148100	2/17/2022	2112534500120003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES FARRA	C	54147	148100	2/17/2022	2112534500130003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES GALLI	C	54147	148100	2/17/2022	2112534500140003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES WORKM	C	54147	148100	2/17/2022	2112534500160003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES SMITH	C	54147	148100	2/17/2022	2112534500170003072	LEXIA LEARNING SYSTEMS LLC	SIN078362

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	579	J	\$49.79	INSTR LICENSES DODSO	C	54147	148100	2/17/2022	2112534500200003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES ISBIS	C	54147	148100	2/17/2022	2112534500220003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES MILLE	C	54147	148100	2/17/2022	2112534500230003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES TONDA	C	54147	148100	2/17/2022	2112534500240003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES BENTL	C	54147	148100	2/17/2022	2112534500250003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES HULSI	C	54147	148100	2/17/2022	2112534500260003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES ERIKS	C	54147	148100	2/17/2022	2112534500270003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES FIELD	C	54147	148100	2/17/2022	2112534500280003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES HOBEN	C	54147	148100	2/17/2022	2112534500290003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES EAST	C	54147	148100	2/17/2022	2112534500310003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.83	INSTR LICENSES WEST	C	54147	148100	2/17/2022	2112534500320003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES PIONE	C	54147	148100	2/17/2022	2112534500330003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES DISCO	C	54147	148100	2/17/2022	2112534500350003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
	579	J	\$49.79	INSTR LICENSES LIBER	C	54147	148100	2/17/2022	2112534500360003072	LEXIA LEARNING SYSTEMS LLC	SIN078362
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45529											
	701	G	\$41.50	SALEM LIB BKS/SUPP	C	54278	148371	2/25/2022	1122253100422200000	THE LIBRARY STORE, INC.	557709
			Vendor Total								
			\$41.50								
45589											
	327	S	\$173.73	FARRAND-GENERAL FUND	C	54311	148101	2/17/2022	6129159150130000000	LIFETOUCH NSS ACCTS RECEIVABLE	53643061
	357	S	\$304.00	SMITH-GENERAL FUND	C	54747	148372	2/25/2022	6129159500170000000	LIFETOUCH NSS ACCTS RECEIVABLE	EVTZFFQ4P
			Vendor Total								
			\$477.73								
45601											
	622	G	\$139.00	AV SUPPLIES	C	53502	148011	2/10/2022	1122259100332200000	LIGHTSPEED TECHNOLOGIES, INC	140738
	624	G	\$187.00	TECH SUPPLIES	C	53502	148011	2/10/2022	1122559900332240000	LIGHTSPEED TECHNOLOGIES, INC	140738
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			\$326.00								
45678											
	000	G	\$5,826.30	ACCRUED LIFE INS	C	54062	148012	2/10/2022	1246144000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_020122
	000	G	\$24,998.68	ACCRUED LTD	C	54062	148012	2/10/2022	1247300000000000000	LINA (Life Ins. Co. of N. America) Life Insurance Co of North America	83986_020122
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			\$30,824.98								
45679											
	787	Q	\$175.00	SHS INVITATIONALS-B	C	54480	148261	2/24/2022	1129379110421600000	Lincoln Consolidated Schools	SHS MHSAA TRACK B&G
	787	Q	\$175.00	SHS INVITATIONALS-G	C	54480	148261	2/24/2022	1129379110421610000	Lincoln Consolidated Schools	SHS MHSAA TRACK B&G
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46332											
	118	G	\$8,400.00	RR SUPPLIES	C	53779	148102	2/17/2022	1112251109092050000	LRP PUBLICATIONS	4528239
			Vendor Total								
			\$8,400.00								
46425											
	717	S	\$257.30	SALEM-CULINARY ARTS	C	54540	148262	2/24/2022	6129359650420000000	LUMETTA DISTRIBUTION LLC	2980909

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
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			\$257.30								
46544											
	520	U	\$7,125.17	1-14-22 thru 2-10-22			148266	2/24/2022	4145262200200206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$91,614.97	1-14-22 thru 2-10-22			148266	2/24/2022	4145262200200206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$3,584.38	1-14-22 thru 2-10-22			148266	2/24/2022	4145262250200206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$3,427.50	1-14-22 thru 2-10-22			148266	2/24/2022	4145231900200206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$10,395.85	1-14-22 thru 2-10-22			148266	2/24/2022	4145231920200206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$23,325.24	1-14-22 thru 2-10-22			148266	2/24/2022	4145262240200206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$7,599.56	1-14-22 thru 2-10-22			148266	2/24/2022	4145262240200206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$180,620.87	1-14-22 thru 2-10-22			148266	2/24/2022	4145262200260206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$78,409.08	1-14-22 thru 2-10-22			148266	2/24/2022	4145262200260206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$35,922.21	1-14-22 thru 2-10-22			148266	2/24/2022	4145262250260206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$4,627.13	1-14-22 thru 2-10-22			148266	2/24/2022	4145231900260206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$14,034.40	1-14-22 thru 2-10-22			148266	2/24/2022	4145231920260206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$10,259.40	1-14-22 thru 2-10-22			148266	2/24/2022	4145262240260206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$25,005.00	1-14-22 thru 2-10-22			148266	2/24/2022	4145262240260206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$183,195.05	1-14-22 thru 2-10-22			148266	2/24/2022	4145262200270206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$67,950.00	1-14-22 thru 2-10-22			148266	2/24/2022	4145262200270206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$41,428.43	1-14-22 thru 2-10-22			148266	2/24/2022	4145262250270206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$4,455.74	1-14-22 thru 2-10-22			148266	2/24/2022	4145231900270206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$13,514.60	1-14-22 thru 2-10-22			148266	2/24/2022	4145231920270206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$9,879.43	1-14-22 thru 2-10-22			148266	2/24/2022	4145262240270206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$27,217.99	1-14-22 thru 2-10-22			148266	2/24/2022	4145262240270206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$132,313.87	1-14-22 thru 2-10-22			148266	2/24/2022	4145262200280206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$35,390.33	1-14-22 thru 2-10-22			148266	2/24/2022	4145262200280206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$71,071.78	1-14-22 thru 2-10-22			148266	2/24/2022	4145262250280206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$4,627.13	1-14-22 thru 2-10-22			148266	2/24/2022	4145231900280206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$14,034.40	1-14-22 thru 2-10-22			148266	2/24/2022	4145231920280206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$10,259.40	1-14-22 thru 2-10-22			148266	2/24/2022	4145262240280206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$25,847.75	1-14-22 thru 2-10-22			148266	2/24/2022	4145262240280206401	McCARTHY & SMITH INC 2020 BOND	BP EL-1 REPORT 13
	520	U	\$91,608.35	1-12-22 thru 2-8-22			148266	2/24/2022	4145262200420206501	McCARTHY & SMITH INC 2020 BOND	BP HS-1 REPORT 4
	520	U	\$90,092.65	1-12-22 thru 2-8-22			148266	2/24/2022	4145262240420206501	McCARTHY & SMITH INC 2020 BOND	BP HS-1 REPORT 4
	520	U	\$17,355.78	1-12-22 thru 2-8-22			148266	2/24/2022	4145262240420206501	McCARTHY & SMITH INC 2020 BOND	BP HS-1 REPORT 4
	520	U	\$3,075.00	1-12-22 thru 2-8-22			148266	2/24/2022	4145231900420206501	McCARTHY & SMITH INC 2020 BOND	BP HS-1 REPORT 4
	520	U	\$25,742.00	1-12-22 thru 2-8-22			148266	2/24/2022	4145231920420206501	McCARTHY & SMITH INC 2020 BOND	BP HS-1 REPORT 4
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			\$1,365,010.44								
46570											
	717	S	\$125.00	SALEM-STUDENT CONGRE	C	54240	148177	2/17/2022	6129359600420000000	MASSP	216104
	717	S	\$735.00	SALEM-STUDENT CONGRE	C	54537	148267	2/24/2022	6129359600420000000	MASSP	216105
			Vendor Total								
			\$860.00								
46666											
	591	F	\$229.00	CONFERENCES	C	54392	148178	2/17/2022	2122132200430004005	MACUL	19763

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
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46720											
	149	G	\$8,835.00	PLUMBING REPL PARTS	C	53953	147689	2/2/2022	1126164550000000000	THE MACOMB GROUP, INC	6393820
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			\$8,835.00								
46880											
	149	G	\$110.65	WORK ORDER SALEM	C	54439	148179	2/17/2022	1126159930420000000	MADISON ELECTRIC CO	6069487-00
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			\$110.65								
46887											
	145	E	\$545.00	HOLIDAY CARE FIELD T	C	54140	147811	2/10/2022	5135179110004500000	MAD SCIENCE OF DETROIT	2799
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			\$545.00								
47390											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53899	147690	2/2/2022	2137131906000007662	ANNE MANNING	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53899	147690	2/2/2022	2137131906000007662	ANNE MANNING	01262022
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47391											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53897	147691	2/2/2022	2137131906000007662	BRETT MANNING	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53897	147691	2/2/2022	2137131906000007662	BRETT MANNING	01262022
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47582											
	154	G	\$367.33	EQUIPMENT REPAIR	C	54025	147812	2/10/2022	1126159800000000000	MARCH TIRE and AUTO SERVICE INC.	INV057076
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			\$367.33								
47832											
	632	G	\$54.18	TEACH SUPP/BAND	P	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9289105
	632	G	\$38.00	TEACH SUPP/BAND	P	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9295932
	632	G	\$18.00	TEACH SUPP/BAND	P	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9295943
	632	G	\$56.00	TEACH SUPP/BAND	P	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9295948
	632	G	\$60.00	TEACH SUPP/BAND	P	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9295955
	632	G	\$18.00	TEACH SUPP/BAND	P	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9295961
	632	G	\$56.00	TEACH SUPP/BAND	P	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9295966
	632	G	\$83.95	TEACH SUPP/BAND	P	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9304429
	632	G	\$14.36	TEACH SUPP/BAND	C	54177	147813	2/10/2022	1111251110361200000	MARSHALL MUSIC	9304435
	627	S	\$140.87	PIONEER BAND	P	54166	147814	2/10/2022	6129261020330000000	MARSHALL MUSIC	9299821
	627	S	\$95.95	PIONEER BAND	C	54166	147814	2/10/2022	6129261020330000000	MARSHALL MUSIC	9300566
	725	G	\$1,302.83	TEACH SUPP BAND BG	C	54691	148268	2/24/2022	1111351110461200000	MARSHALL MUSIC	9296378
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			\$1,938.14								
47852											
	134	G	\$112.07	SUPP TEACH AUTO MECH	C	54068	147815	2/10/2022	1112751100435503440	MATHESON TRI-GAS, INC	0025007013
	154	G	\$50.69	EQUIPMENT REPAIR	C	54029	147815	2/10/2022	1126159800000000000	MATHESON TRI-GAS, INC	0025007015
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			\$162.76								
48000											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53880	147692	2/2/2022	2137131906000007662	MARGARET JARRELL	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53880	147692	2/2/2022	2137131906000007662	MARGARET JARRELL	01262022
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48051											
	477	S	\$73.46	HOBEN PRINCIPAL DISC	C	54043	148180	2/17/2022	6129159290290000000	PAPER DIRECT	1979789
			Vendor Total								
			\$73.46								
48297											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	082	G	\$1,176.00	EDUCATIONAL EXP-EXPE	C	54498	148181	2/17/2022	1111332200420009100	McCULLY'S EDUCATIONAL RESOURCE CTR	58065
	599	F	\$539.00	HOMEBOUND SERVICES	P	54563	148269	2/24/2022	2112231120160009532	McCULLY'S EDUCATIONAL RESOURCE CTR	58070
	599	F	\$882.00	HOMEBOUND SERVICES	P	54563	148269	2/24/2022	2112231120160009532	McCULLY'S EDUCATIONAL RESOURCE CTR	58068
	599	F	\$1,078.00	HOMEBOUND SERVICES	C	54563	148269	2/24/2022	2112231120160009532	McCULLY'S EDUCATIONAL RESOURCE CTR	58066
	599	F	\$441.00	HOMEBOUND SERVICES	C	54563	148269	2/24/2022	2112231120170009532	McCULLY'S EDUCATIONAL RESOURCE CTR	58069
	599	F	\$539.00	HOMEBOUND SERVICES	C	54563	148269	2/24/2022	2112231120320009532	McCULLY'S EDUCATIONAL RESOURCE CTR	58067
	599	F	\$686.00	HOMEBOUND SERVICES	C	54563	148269	2/24/2022	2112231120460009532	McCULLY'S EDUCATIONAL RESOURCE CTR	58189
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			\$5,341.00								
48749											
	024	G	\$117.07	TEACHING SUPPLIES -	C	53856	148182	2/17/2022	1111351100434050000	MCMASTER-CARR SUPPLY COMPANY	72139730
			Vendor Total								
			\$117.07								
49280											
	725	G	\$244.00	TEACH SUPP BAND BG	C	54172	147816	2/10/2022	1111351110461200000	MERIDIAN WINDS	4681
			Vendor Total								
			\$244.00								
49474											
	717	S	\$1,879.00	ZOOLOGY/BIOLOGY FIE	P	54209	147817	2/10/2022	6129360500420000000	Metro Cars	1084520
	717	S	\$1,879.00	ZOOLOGY/BIOLOGY FIE	C	54209	147817	2/10/2022	6129360500420000000	Metro Cars	1084521
			Vendor Total								
			\$3,758.00								
49475											
	000	G	\$17,272.66	ACCRUED LIFE INS	P	54564	148270	2/24/2022	1246144000000000000	METLIFE	FEB VOLUNTARY LIFE
	000	G	\$3,743.50	ACCRUED LIFE INS	P	54564	148270	2/24/2022	1246144000000000000	METLIFE	FEB CRITICAL ILL
	000	G	\$2,599.50	ACCRUED LIFE INS	C	54564	148270	2/24/2022	1246144000000000000	METLIFE	FEB ACCIDENT INS
			Vendor Total								
			\$23,615.66								
49834											
	717	S	\$406.10	SALEM-CULINARY ARTS	C	53946	147693	2/2/2022	6129359650420000000	MICHAEL'S FINER MEATS AND SEAFOOD	2441168
			Vendor Total								
			\$406.10								
50449											
	134	G	\$1,576.00	TRAVEL MARKETING	C	54100	147818	2/10/2022	1112732100435103440	MICHIGAN DECA	22225003
	134	G	\$170.00	TRAV & EXP MARKETING	C	54100	147818	2/10/2022	1122132100435103440	MICHIGAN DECA	22225003
	134	G	\$497.00	TRAVEL MARKETING	C	54181	147818	2/10/2022	1112732100435103440	MICHIGAN DECA	22118009
	134	G	\$170.00	TRAV & EXP MARKETING	C	54181	147818	2/10/2022	1122132100435103440	MICHIGAN DECA	22118009
	134	G	\$1,498.00	TRAVEL MARKETING	C	54408	148183	2/17/2022	1112732100435103440	MICHIGAN DECA	22215173
	134	G	\$170.00	TRAV & EXP MARKETING	C	54408	148183	2/17/2022	1122132100435103440	MICHIGAN DECA	22215173
	134	G	\$139.00	TRAVEL MARKETING	C	54403	148183	2/17/2022	1112732100435103440	MICHIGAN DECA	22215173
	134	G	\$458.00	CONFERENCES - MARKETING CHS	C	54402	148271	2/24/2022	1112732200435103440	MICHIGAN DECA	22118009
	134	G	\$27.00	CONFERENCES - MARKETING CHS	C	54671	148271	2/24/2022	1112732200435103440	MICHIGAN DECA	22118009
	134	G	\$182.00	CONFERENCES - MARKETING SHS	C	54602	148271	2/24/2022	1112732200425103440	MICHIGAN DECA	22225181
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			\$4,887.00								
50732											
	387	S	\$65.00	DODSON PRINC DISCRET	C	54663	148272	2/24/2022	6129159640200000000	MI FISH GUY LLC	2963
			Vendor Total								
			\$65.00								
50779											
	787	Q	\$60.00	WORKSHOP/CONFERENCES	C	54714	148273	2/24/2022	1129332220422930000	MHSAA	ELLENDER CAP2 19FEB

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number	
			Vendor Total									\$60.00
50871												
	789	Q	\$132.00	PHS INVATIONALS-B	C	54250	148013	2/10/2022	1129379110460600000	The Michigan Interscholastic Swimming Coaches Assn	MISCA 11FEB2022	
			Vendor Total									\$132.00
50875												
	171	G	\$46.68	REPAIR PARTS	P	54584	148274	2/24/2022	1127157300030000000	MICHIGAN KENWORTH - GRAND RAPIDS	039P284665	
	171	G	\$344.63	REPAIR PARTS	P	54584	148274	2/24/2022	1127157300030000000	MICHIGAN KENWORTH - GRAND RAPIDS	039P283611	
	171	G	\$739.74	REPAIR PARTS	P	54584	148274	2/24/2022	1127157300030000000	MICHIGAN KENWORTH - GRAND RAPIDS	039P284871	
	171	G	(\$246.50)	REPAIR PARTS	P	54584	148274	2/24/2022	1127157300030000000	MICHIGAN KENWORTH - GRAND RAPIDS	039P285226	
	171	G	\$67.86	REPAIR PARTS	C	54584	148274	2/24/2022	1127157300030000000	MICHIGAN KENWORTH - GRAND RAPIDS	039P284681	
			Vendor Total									\$952.41
51141												
	657	S	\$110.00	DISCOV-CHOURUS	P	54173	147819	2/10/2022	6129261310350000000	MSVMA	3080	
	657	S	\$110.00	DISCOV-CHOURUS	C	54173	147819	2/10/2022	6129261310350000000	MSVMA	3082	
			Vendor Total									\$220.00
51145												
	134	G	\$199.00	SUPPLIES - FOOD MANAGEMENT	C	54423	148184	2/17/2022	1112751100425233440	MICHIGAN RESTAURANT & LODGING ASSN	215368412	
			Vendor Total									\$199.00
51373												
	084	G	\$200.00	STAFF DEV PERSONNEL	C	54441	148185	2/17/2022	1122132210018008000	MICHIGAN STATE UNIVERSITY	23153	
			Vendor Total									\$200.00
51380												
	194	G	\$380.00	CHS DUAL ENROLL TUIT	C	54069	147820	2/10/2022	1111337100430000000	Michigan Virtual University	C31984	
			Vendor Total									\$380.00
51532												
	154	G	\$6,284.25	SUPPLIES-GROUNDS	C	54159	147821	2/10/2022	1126159920000000000	MID-AMERICAN SALT LLC	46795	
			Vendor Total									\$6,284.25
51666												
	145	E	\$125.00	SUMMER CAMP FIELD TR	C	54395	148186	2/17/2022	5135179110064250000	MIDWEST SCHOOL SHOWS	24JUN2022 BENTLEY	
			Vendor Total									\$125.00
52092												
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53883	147694	2/2/2022	2137131906000007662	MELODY MILLER	01262022	
			Vendor Total									\$15.00
53044												
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53865	147695	2/2/2022	2137131906000007662	HEIDI MOORE	01192022	
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53865	147695	2/2/2022	2137131906000007662	HEIDI MOORE	01262022	
			Vendor Total									\$30.00
53054												
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53876	147696	2/2/2022	2137131906000007662	SARAH MORBY	01192022	

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53876	147696	2/2/2022	2137131906000007662	SARAH MORBY	01262022
			Vendor Total								
			\$30.00								
53769											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53904	147697	2/2/2022	2137131906000007662	DAVID MURRAY	01192022
	551	F	\$135.00	INSERVICE STIPEND - PCA	C	53904	147697	2/2/2022	2137131906000007662	DAVID MURRAY	01262022
			Vendor Total								
			\$150.00								
54451											
	520	U	\$123,536.06	CAPITAL OUTLAY FF&E	P	54767	148353	2/24/2022	4145264500120206502	NBS COMMERCIAL INTERIORS	DEPOSIT 40% QUOTE
	520	U	\$97,064.62	CAPITAL OUTLAY FF&E	P	54767	148353	2/24/2022	4145264500170206502	NBS COMMERCIAL INTERIORS	DEPOSIT 40% QUOTE
	520	U	\$92,531.44	CAPITAL OUTLAY FF&E	P	54767	148353	2/24/2022	4145264500230206502	NBS COMMERCIAL INTERIORS	DEPOSIT 40% QUOTE
	520	U	\$3,097.77	CAPITAL OUTLAY FF&E	P	54767	148353	2/24/2022	4145264500260206401	NBS COMMERCIAL INTERIORS	DEPOSIT 40% QUOTE
	520	U	\$3,097.77	CAPITAL OUTLAY FF&E	P	54767	148353	2/24/2022	4145264500270206401	NBS COMMERCIAL INTERIORS	DEPOSIT 40% QUOTE
	520	U	\$3,097.77	CAPITAL OUTLAY FF&E	P	54767	148353	2/24/2022	4145264500280206401	NBS COMMERCIAL INTERIORS	DEPOSIT 40% QUOTE
			Vendor Total								
			\$322,425.43								
55400											
	149	G	\$275.00	WORK ORDER CANTON	C	54566	148275	2/24/2022	1126159930430000000	NATIONAL TIME & SIGNAL CORP	148000
			Vendor Total								
			\$275.00								
55446											
	033	G	\$6,415.00	PROP-LIAB INS	C	54218	147822	2/10/2022	1126139100010000000	NBC TRUCK EQUIPMENT, INC.	S25971
			Vendor Total								
			\$6,415.00								
55559											
	082	G	\$600.00	SOFTWARE-PUPIL ACCOU	C	54167	147823	2/10/2022	1128534500010000000	Net Portfolio, Inc.	10620
			Vendor Total								
			\$600.00								
55681											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53910	147698	2/2/2022	2137131906000007662	JENNIFER NEWSOME	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53910	147698	2/2/2022	2137131906000007662	JENNIFER NEWSOME	01262022
			Vendor Total								
			\$30.00								
56087											
	158	G	\$717.36	CUSTODIAL SUPPLIES	C	53847	147700	2/2/2022	1126159900240000000	NICHOLS PAPER & SUPPLY CO	6745109-00
	158	G	\$535.15	CUSTODIAL SUPPLIES	C	53847	147700	2/2/2022	1126159900360000000	NICHOLS PAPER & SUPPLY CO	6744822-00
	158	G	\$112.42	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900110000000	NICHOLS PAPER & SUPPLY CO	6744087-00
	158	G	\$640.73	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900120000000	NICHOLS PAPER & SUPPLY CO	6744127-00
	158	G	\$822.92	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900140000000	NICHOLS PAPER & SUPPLY CO	6743695-00
	158	G	\$626.97	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6743840-00
	158	G	\$489.46	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6743836-00
	158	G	\$510.05	CUSTODIAL SUPPLIES	P	53963	147700	2/2/2022	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6740138-00
	158	G	\$590.93	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6743772-00
	158	G	\$198.20	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900280000000	NICHOLS PAPER & SUPPLY CO	6744129-00
	158	G	\$913.53	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900290000000	NICHOLS PAPER & SUPPLY CO	6744051-00
	158	G	\$17.90	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900320000000	NICHOLS PAPER & SUPPLY CO	6742430-01
	158	G	\$444.88	CUSTODIAL SUPPLIES	P	53963	147700	2/2/2022	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6739434-01
	158	G	\$31.34	CUSTODIAL SUPPLIES	C	53963	147700	2/2/2022	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6742837-01
	158	G	\$156.60	CUSTODIAL SUPPLIES	C	53978	147700	2/2/2022	1126159900280000000	NICHOLS PAPER & SUPPLY CO	6745238-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	435	F	\$520.00	ESSER III SUPPLIES	C	53996	147700	2/2/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6742459-00
	158	G	\$162.60	CUSTODIAL SUPPLIES	C	54060	147824	2/10/2022	1126159900110000000	NICHOLS PAPER & SUPPLY CO	6746253-00
	158	G	\$226.45	CUSTODIAL SUPPLIES	P	54060	147824	2/10/2022	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6745695-00
	158	G	\$142.20	CUSTODIAL SUPPLIES	C	54060	147824	2/10/2022	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6745226-00
	158	G	\$1,118.52	CUSTODIAL SUPPLIES	C	54060	147824	2/10/2022	1126159900310000000	NICHOLS PAPER & SUPPLY CO	6746129-00
	158	G	\$771.63	CUSTODIAL SUPPLIES	C	54060	147824	2/10/2022	1126159900320000000	NICHOLS PAPER & SUPPLY CO	6746255-00
	158	G	\$436.75	CUSTODIAL SUPPLIES	C	54227	147824	2/10/2022	1126159900120000000	NICHOLS PAPER & SUPPLY CO	6746579-00
	158	G	\$353.60	CUSTODIAL SUPPLIES	C	54227	147824	2/10/2022	1126159900310000000	NICHOLS PAPER & SUPPLY CO	6746129-01
	154	G	\$3,614.74	REPL OF EQUIP MAINT	C	54227	147824	2/10/2022	1126164510000000000	NICHOLS PAPER & SUPPLY CO	6746640-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747404-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747405-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747406-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747407-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747408-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747409-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747410-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747411-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747412-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747414-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747416-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747417-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747418-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747419-00
	435	F	\$1,890.00	ESSER III SUPPLIES	P	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747420-00
	435	F	\$1,890.00	ESSER III SUPPLIES	C	54430	148188	2/17/2022	2126159900000004350	NICHOLS PAPER & SUPPLY CO	6747421-00
	154	G	\$1,402.53	EQUIPMENT-GRBS CONTR	C	54434	148188	2/17/2022	1126164510000001000	NICHOLS PAPER & SUPPLY CO	6747320-00
	154	G	\$7,919.69	EQUIPMENT-GRBS CONTR	C	54551	148277	2/24/2022	1126164510000001000	NICHOLS PAPER & SUPPLY CO	5550115-00
	158	G	\$411.10	CUSTODIAL SUPPLIES	P	54583	148277	2/24/2022	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6748052-00
	158	G	\$220.23	CUSTODIAL SUPPLIES	C	54583	148277	2/24/2022	1126159900130000000	NICHOLS PAPER & SUPPLY CO	6747712-00
	158	G	\$959.86	CUSTODIAL SUPPLIES	C	54583	148277	2/24/2022	1126159900160000000	NICHOLS PAPER & SUPPLY CO	6747720-00
	158	G	\$218.35	CUSTODIAL SUPPLIES	C	54583	148277	2/24/2022	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6747670-00
	158	G	\$939.98	CUSTODIAL SUPPLIES	C	54583	148277	2/24/2022	1126159900250000000	NICHOLS PAPER & SUPPLY CO	6747657-00
	158	G	\$1,094.28	CUSTODIAL SUPPLIES	C	54583	148277	2/24/2022	1126159900290000000	NICHOLS PAPER & SUPPLY CO	6747636-00
	158	G	\$1,418.11	CUSTODIAL SUPPLIES	C	54583	148277	2/24/2022	1126159900350000000	NICHOLS PAPER & SUPPLY CO	6747637-00
	158	G	\$56.36	CUSTODIAL SUPPLIES	C	54583	148277	2/24/2022	1126159900420000000	NICHOLS PAPER & SUPPLY CO	6745680-01
	158	G	\$862.97	CUSTODIAL SUPPLIES	C	54594	148277	2/24/2022	1126159900140000000	NICHOLS PAPER & SUPPLY CO	6748491-00
	158	G	\$38.06	CUSTODIAL SUPPLIES	C	54594	148277	2/24/2022	1126159900220000000	NICHOLS PAPER & SUPPLY CO	6745695-01
	158	G	\$522.21	CUSTODIAL SUPPLIES	C	54594	148277	2/24/2022	1126159900240000000	NICHOLS PAPER & SUPPLY CO	6748262-00
	158	G	\$18.93	CUSTODIAL SUPPLIES	P	54594	148277	2/24/2022	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6747137-01
	158	G	\$515.51	CUSTODIAL SUPPLIES	C	54594	148277	2/24/2022	1126159900260000000	NICHOLS PAPER & SUPPLY CO	6748336-00
	158	G	\$812.36	CUSTODIAL SUPPLIES	C	54594	148277	2/24/2022	1126159900270000000	NICHOLS PAPER & SUPPLY CO	6743059-00

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	158	G	\$244.15	CUSTODIAL SUPPLIES	P	54594	148277	2/24/2022	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6748445-00
	158	G	\$1,329.28	CUSTODIAL SUPPLIES	C	54594	148277	2/24/2022	1126159900430000000	NICHOLS PAPER & SUPPLY CO	6748484-00
			Vendor Total								
			\$63,378.89								
56236											
	788	Q	\$200.00	CHS OFFICIALS-B ICE	C	54712	148278	2/24/2022	1129331950431001000	NORTHEAST HOCKEY REFEREES ASSOCIATION Daniel DiCristofaro	ANNUAL ASGN 2022
			Vendor Total								
			\$200.00								
56481											
	788	Q	\$100.00	CHS INVATIONALS-B	C	54215	147825	2/10/2022	1129379110430600000	NORTHVILLE PUBLIC SCHOOLS	JV 19FEB CANTON
	789	Q	\$100.00	PHS INVATIONALS-B	C	54595	148204	2/21/2022	1129379110460600000	NORTHVILLE PUBLIC SCHOOLS	SALEM JV KLAA19FEB
	787	Q	\$100.00	SHS INVATIONALS-B	C	54678	148279	2/24/2022	1129379110420600000	NORTHVILLE PUBLIC SCHOOLS	SALEM JV KLAA19FEB
			Vendor Total								
			\$300.00								
56571											
	090	G	\$3,950.00	MISC CONTRACTED SERVICES		54612	148354	2/24/2022	1125231500018000000	NOWAK & FRAUS ENGINEERS	111769
			Vendor Total								
			\$3,950.00								
56879											
	520	U	\$1,238.04	ADVERTISEMENT	C	53863	147701	2/2/2022	4145935100010200000	OBSERVER & ECCENTRIC	0004327063
			Vendor Total								
			\$1,238.04								
56900											
	084	G	\$85.00	EMP HEPATITIS B SHOT	C	54442	148189	2/17/2022	1111121350000000000	OccMed Connect LLC	8980
			Vendor Total								
			\$85.00								
56961											
	414	G	\$360.12	COPY PAPER ALLOWANCE	C	53749	147702	2/2/2022	1111151100230009000	OFFICE DEPOT #28007902	221036396001
	382	G	\$571.96	TEACHING SUPPLIES	C	53263	147826	2/10/2022	1111151110200000000	OFFICE DEPOT #28007902	218283128001
	727	S	\$54.99	TEACHERS EEF GRANT	P	54041	148190	2/17/2022	6129459290430000000	OFFICE DEPOT #28007902	226553160001
	727	S	\$13.79	TEACHERS EEF GRANT	C	54041	148190	2/17/2022	6129459290430000000	OFFICE DEPOT #28007902	226553159001
	337	S	\$19.64	GENERAL ACTIVITY-GAL	C	54305	148190	2/17/2022	6129159310140000000	OFFICE DEPOT #28007902	228160757001
			Vendor Total								
			\$1,020.50								
57085											
	143	E	\$450.00	CONT SVC - YOUTH AFT	C	54623	148280	2/24/2022	5132131100005200000	KATHRYN OLEX	PCCS104
			Vendor Total								
			\$450.00								
57442											
	727	S	\$45.61	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-322849
	727	S	\$29.90	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-323008
	727	S	\$187.51	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-323012
	727	S	\$84.95	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-323455
	727	S	\$2.99	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-323961
	727	S	\$9.03	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-323967
	727	S	\$211.58	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-324959
	727	S	\$404.86	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-324961
	727	S	\$46.79	CANT-INDUST'L AUTO I	P	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-324969

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	727	S	\$26.99	CANT-INDUST'L AUTO I	C	54405	148191	2/17/2022	6129459950430000000	O'REILLY AUTO PARTS	3331-325713
			Vendor Total								
			\$1,050.21								
57467											
	086	G	\$13,834.81	DISTRICT-WIDE MUSIC	C	49889	147827	2/10/2022	1111251100001200000	OREFICELTD.COM	29178
	086	G	\$5,751.40	DISTRICT-WIDE MUSIC	C	49889	147827	2/10/2022	1111351100001200000	OREFICELTD.COM	29178
			Vendor Total								
			\$19,586.21								
58283											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53882	147703	2/2/2022	2137131906000007662	MARY PARSONS	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53882	147703	2/2/2022	2137131906000007662	MARY PARSONS	01262022
			Vendor Total								
			\$30.00								
58776											
	108	J	\$705.66	ESL BOOKS	C	53501	148192	2/17/2022	2113152100060003301	PEARSON EDUCATION INC.	17172441
	A18	S	\$362.42	ESL REFUNDABLE DEPOS	C	53501	148192	2/17/2022	6129759710180000000	PEARSON EDUCATION INC.	17172441
			Vendor Total								
			\$1,068.08								
58800											
	117	G	\$870.25	CONTRACT HEALTH SERV	P	47891	147704	2/2/2022	1121331309090000000	PEDIATRIC THERAPY ASSOCIATES	PCS.1-22 CALDER
			Vendor Total								
			\$870.25								
58801											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53885	147705	2/2/2022	2137131906000007662	RACHAEL PEERY	01192022
			Vendor Total								
			\$15.00								
59056											
	607	S	\$45.53	EAST-CHORAL MUSIC	C	53972	147706	2/2/2022	6129259050310000000	J W PEPPER & SON, INC	363987042
			Vendor Total								
			\$45.53								
59059											
	607	S	\$795.00	EAST-CHORAL MUSIC	C	53041	147707	2/2/2022	6129259050310000000	J W PEPPER & SON, INC.	363987042
	725	G	\$82.49	TEA SUP/VOC MUSIC BG	P	54633	148281	2/24/2022	1111351120461200000	J W PEPPER & SON, INC.	363963543
	725	G	\$75.24	TEA SUP/VOC MUSIC BG	C	54633	148281	2/24/2022	1111351120461200000	J W PEPPER & SON, INC.	364003625
			Vendor Total								
			\$952.73								
59364											
	010	G	\$20,000.04	STAFF DEVEL/INSTRUCT	C	53627	147828	2/10/2022	1122132220018001000	People Driven Technology	INV1309
			Vendor Total								
			\$20,000.04								
59559											
	717	S	\$412.55	SALEM-ROCK SHOP	C	54169	147829	2/10/2022	6129360550420000000	PERFORMANCE FOOD CENTERS	I262497
	717	S	\$293.11	SALEM-ROCK SHOP	C	54397	148193	2/17/2022	6129360550420000000	PERFORMANCE FOOD CENTERS	I261035
			Vendor Total								
			\$705.66								
59715											
	387	S	\$146.04	DODSON PRINC DISCRET	C	54071	147830	2/10/2022	6129159640200000000	DODSON PETTY CASH TERYL CULLEN	9/9-1/29 265-276
			Vendor Total								
			\$146.04								
59960											
	000	G	\$150.00	PETTY CASH	C	54600	148205	2/21/2022	1210200000000000000	FIELD PETTY CASH JULIE FORSEY	PC S/U FIELD
			Vendor Total								
			\$150.00								
60921											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53902	147708	2/2/2022	2137131906000007662	Alexandria Phillips	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53902	147708	2/2/2022	2137131906000007662	Alexandria Phillips	01262022
			Vendor Total								
			\$30.00								
61190											
	014	G	\$50,790.00	AUDIT FEES	C	54560	148282	2/24/2022	1123131800010000000	PLANTE & MORAN, PLLC	2071551
			Vendor Total								
			\$50,790.00								
61415											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53866	147709	2/2/2022	2137131906000007662	JACLYNN WEBER	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53866	147709	2/2/2022	2137131906000007662	JACLYNN WEBER	01262022
			Vendor Total								
			\$30.00								
61634											
	789	Q	\$640.00	PHS UNIFORMS-B SWIM/	C	54326	148194	2/17/2022	1129359950460600000	PLYMOUTH HS BOYS SWIMMING & DIVING CLUB	32 SWIMSUIT ALLOW
			Vendor Total								
			\$640.00								
61940											
	134	G	\$134.22	SUPP TEACH COLLISION	C	53853	147710	2/2/2022	1112751100435493440	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	6424937
	134	G	\$820.08	SUPP TEACH COLLISION	C	54528	148195	2/17/2022	1112751100435493440	PLYMOUTH PAINTERS SUPPLY & EQUIP CO	6462284
			Vendor Total								
			\$954.30								
61942											
	099	Q	\$507.50	CHS ATHLETIC TRAINER	C	54669	148283	2/24/2022	1129331920432930000	PLYMOUTH PHYSICAL THERAPY SPECIALIST LIMITED PARTNERSHIPS	4FEB 8FEB 15FEB2022
			Vendor Total								
			\$507.50								
62160											
	733	G	\$61.52	TEACH SUPP LME BG	C	53270	901595	2/15/2022	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	BENAGES DEC 2021
	097	G	\$45.37	ADVERTISING	C	53145	901595	2/15/2022	1139135100018000000	PNC BANK NATIONAL ASSOCIATION	BRANDON DEC 2021
	142	E	\$475.00	DAY CARE-LICENSING F	C	53145	901595	2/15/2022	5135149100060000000	PNC BANK NATIONAL ASSOCIATION	BRANDON DEC 2021
	118	G	\$155.00	PROF DUES-PCA CONTRA	C	53293	901595	2/15/2022	1122674100190001000	PNC BANK NATIONAL ASSOCIATION	SHULER DEC 2021
	118	G	\$20.00	DUES & FEES	C	53293	901595	2/15/2022	1122674109093320000	PNC BANK NATIONAL ASSOCIATION	SHULER DEC 2021
	568	I	\$150.00	A I SUPPLIES	C	53293	901595	2/15/2022	2112251110001930000	PNC BANK NATIONAL ASSOCIATION	SHULER DEC 2021
	577	J	\$400.00	TRANSP HOMELESS-HOME	C	53157	901595	2/15/2022	2127133100000003062	PNC BANK NATIONAL ASSOCIATION	MAY DEC 2021
	080	G	\$400.00	SEMINARS-SUPT			901595	2/15/2022	1123232220018000000	PNC BANK NATIONAL ASSOCIATION	MERRITT DEC 2021
	733	G	\$58.58	TEACH SUPP LME BG	C	53434	901595	2/15/2022	1111351100430900000	PNC BANK NATIONAL ASSOCIATION	MOCZULSKI DEC 2021
	154	G	\$55.00	STAFF DEVEL/SCH IMP	C	53330	901595	2/15/2022	1122132220058000000	PNC BANK NATIONAL ASSOCIATION	PROVENZANO DEC 2021
	154	G	\$88.83	EQUIPMENT REPAIR	C	53330	901595	2/15/2022	1126159800000000000	PNC BANK NATIONAL ASSOCIATION	PROVENZANO DEC 2021
	154	G	\$2,040.03	MISC MAINTENANCE	C	53330	901595	2/15/2022	1126179110000000000	PNC BANK NATIONAL ASSOCIATION	PROVENZANO DEC 2021
	170	G	\$79.88	FUEL EXPENSE	C	53330	901595	2/15/2022	1127157100030000000	PNC BANK NATIONAL ASSOCIATION	PROVENZANO DEC 2021
	776	G	\$214.98	STS SUPPLIES	C	53062	901595	2/15/2022	1111351100430001000	PNC BANK NATIONAL ASSOCIATION	SALZER DEC 2021
	703	G	\$214.98	ATTEND SUPPLIES BG	C	53062	901595	2/15/2022	1121159100460000000	PNC BANK NATIONAL ASSOCIATION	SALZER DEC 2021
	093	G	\$694.72	TECH REPAIR-EQUIP	C	53062	901595	2/15/2022	1122564100000000000	PNC BANK NATIONAL ASSOCIATION	SALZER DEC 2021
	266	G	\$161.03	SECURITY CAMERA REPA	C	53062	901595	2/15/2022	1126641200000000000	PNC BANK NATIONAL ASSOCIATION	SALZER DEC 2021
	707	G	\$1,290.75	EQUIP REPAIRS & REPL	C	53062	901595	2/15/2022	1126641910420000000	PNC BANK NATIONAL ASSOCIATION	SALZER DEC 2021
	082	G	\$85.00	CONF/WKSHP	C	53248	901595	2/15/2022	1121132200010000000	PNC BANK NATIONAL ASSOCIATION	TYSZKIEWICZ DEC 2021

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	084	G	\$20.61	OFFICE SUPPLIES	C	53407	901595	2/15/2022	1128359100018000000	PNC BANK NATIONAL ASSOCIATION	GIBBS DEC 2021
	149	G	\$78.50	WORK ORDER PIONEER	C	51270	901595	2/15/2022	1126159930330000000	PNC BANK NATIONAL ASSOCIATION	JORY DEC 2021
	435	F	\$385.00	VA - DUES AND FEES	C	51743	901595	2/15/2022	2111274100370004350	PNC BANK NATIONAL ASSOCIATION	FLEMING DEC 2021
	757	S	\$232.92	PLYMOUTH HS THE DEN	C	51864	901595	2/15/2022	6129859030460000000	PNC BANK NATIONAL ASSOCIATION	GOAD DEC 2021
	602	G	\$56.25	ALLOC CONTROL EAST	C	52183	901595	2/15/2022	1111251100310000000	PNC BANK NATIONAL ASSOCIATION	YOKLEY DEC 2021
	905	C	(\$750.00)	PROFESSIONAL DEVELOPMENT	C	54282	901595	2/15/2022	5129731200000000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
	905	C	\$2,156.68	PAPER/CHEMICAL	C	54282	901595	2/15/2022	5129759100420000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
	905	C	\$2,156.68	PAPER/CHEMICAL	C	54282	901595	2/15/2022	5129759100430000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
	905	C	\$2,156.68	PAPER/CHEMICAL	C	54282	901595	2/15/2022	5129759100460000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
	903	C	\$184.68	OFFICE SUPPLIES	C	54282	901595	2/15/2022	5129759120000000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
	905	C	\$42.99	SUPPLIES/EQUIPMENT	C	54282	901595	2/15/2022	5129759900160000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
	905	C	\$695.79	SUPPLIES/EQUIPMENT	C	54282	901595	2/15/2022	5129759900420000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
	900	C	\$3,884.00	CAPITAL OUTLAY	C	54282	901595	2/15/2022	5129764200000000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
	905	C	\$99.00	DUES AND FEES	C	54282	901595	2/15/2022	5129774100000000000	PNC BANK NATIONAL ASSOCIATION	HENNESSEY DEC 2021
			Vendor Total								
			\$18,090.45								
62246											
	905	C	\$1,609.00	SUPPLIES/EQUIPMENT	C	54229	148196	2/17/2022	5129759900420000000	POLAR LEASING COMPANY INC	RI70044
			Vendor Total								
			\$1,609.00								
62280											
	757	S	\$375.00	PLYMOUTH HS THE DEN	C	54457	148197	2/17/2022	6129859030460000000	POLAR PARADICE	268
	727	S	\$1,375.00	CANT-CHIEF CONNECTN	C	54524	148197	2/17/2022	6129459200430000000	POLAR PARADICE	289
			Vendor Total								
			\$1,750.00								
62488											
	700	G	\$964.04	CANTON-POSTAGE BG	C	54526	148103	2/17/2022	1124134300430000000	UNITED STATES POSTAL SERVICE	08053454
			Vendor Total								
			\$964.04								
62582											
	312	G	\$168.00	ALLOC CONTROL BIRD	C	54018	147807	2/7/2022	1111151100120000000	POSTMASTER	STAMPS CERTIFIEDS
	312	G	(\$168.00)	CHECK # 147807 VOIDED	C	54018	147807	2/7/2022	1111151100120000000	POSTMASTER	STAMPS CERTIFIEDS
			Vendor Total								
			\$0.00								
62930											
	707	G	\$160.97	SUPPLIES SECURITY	P	53950	147831	2/10/2022	1124159900420001000	PRIORITY ONE EMERGENCY INC	70081733
	707	G	\$458.91	SUPPLIES SECURITY	P	51337	148198	2/17/2022	1124159900420001000	PRIORITY ONE EMERGENCY INC	70080746
			Vendor Total								
			\$619.88								
62966											
	776	G	\$400.00	TEA SUPP ENGLISH BG	C	53705	147711	2/2/2022	1111351100430500000	Procam Photo	635282
			Vendor Total								
			\$400.00								
63221											
	F02	J	\$12,856.25	M DUNNING CAP OUTLAY	P	49424	147808	2/7/2022	2112764500435639860	PTSOLUTIONS	7669419
			Vendor Total								
			\$12,856.25								
64039											
	772	G	\$414.36	TEA SUPP MATH BG	C	53926	147832	2/10/2022	1111351100461100000	QUILL	22725654
	702	G	\$278.75	LINK CREW SUPPLIES	C	54135	148199	2/17/2022	1121959900420000000	QUILL	22954797
	702	G	\$278.75	LINK CREW SUPPLIES	C	54134	148199	2/17/2022	1121959900420000000	QUILL	22954034
	702	G	\$278.75	LINK CREW SUPPLIES	C	54136	148199	2/17/2022	1121959900420000000	QUILL	22954456

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$1,250.61								
64040											
	632	G	\$23.74	ALLOC CONTROL LIBERT	P	52065	147712	2/2/2022	1111251100360000000	QUILL CORP	22511276
	632	G	\$56.98	ALLOC CONTROL LIBERT	P	52065	147712	2/2/2022	1111251100360000000	QUILL CORP	22655349
	700	G	\$56.49	CANTON OFFICE SUPP	C	53717	147833	2/10/2022	1124159100430000000	QUILL CORP	22582168
	632	G	\$308.13	ALLOC CONTROL LIBERT	P	52065	147833	2/10/2022	1111251100360000000	QUILL CORP	22759259
	382	G	\$114.97	OFFICE SUPPLIES	C	53385	147833	2/10/2022	1124159100200000000	QUILL CORP	22342616
	632	G	\$58.51	ALLOC CONTROL LIBERT	C	52065	148200	2/17/2022	1111251100360000000	QUILL CORP	22820209
	632	G	\$90.17	ALLOC CONTROL LIBERT	C	54255	148200	2/17/2022	1111251100360000000	QUILL CORP	22820209
	652	G	\$119.61	OFFICE SUPPLIES	C	54231	148284	2/24/2022	1124159100350000000	QUILL CORP	22989198
			Vendor Total								
			\$828.60								
64456											
	467	S	\$140.00	FIELD PTO	C	54318	148285	2/24/2022	6129159280280000000	RAYMOND GEDDES & CO, INC	802870
			Vendor Total								
			\$140.00								
64695											
	089	G	\$58.44	SHARED TIME SUPPLIES	C	48668	148201	2/17/2022	1111151100010000000	REALLY GOOD STUFF, LLC	7740777
			Vendor Total								
			\$58.44								
65362											
	134	G	\$350.00	SUPPLIES - COMPUTER PROGRAM	C	54422	148286	2/24/2022	1112751100435953440	REPL.IT, INC.	420
			Vendor Total								
			\$350.00								
66194											
	149	G	\$161.24	WORK ORDER ERIKSSON	C	53923	147713	2/2/2022	1126159930270000000	ROBERT BROOKE & ASSOCIATES	256244
			Vendor Total								
			\$161.24								
66620											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53898	147714	2/2/2022	2137131906000007662	BETHANY ROMISCH	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53898	147714	2/2/2022	2137131906000007662	BETHANY ROMISCH	01262022
			Vendor Total								
			\$30.00								
66758											
	758	S	\$484.00	PLY HS GIRLS GYMNAST	C	54697	148287	2/24/2022	6129859280460000000	ROSE'S GRILL AND BAR	PHS GYMNASTICS 24MAR
			Vendor Total								
			\$484.00								
67366											
	717	S	\$2,000.00	SALEM-WSDP RADIO	C	53948	147715	2/2/2022	6129360950420000000	SJ5K FOUNDATION	88.1 SJ5K 2022
			Vendor Total								
			\$2,000.00								
67465											
	171	G	\$223.13	SUPPLIES GARAGE	C	54603	148288	2/24/2022	1127157900030000000	SAFETY-KLEEN SYSTEMS	88007735
			Vendor Total								
			\$223.13								
67469											
	787	Q	\$200.00	SHS INVATIONALS-B	C	54481	148202	2/17/2022	1129379110421600000	SAGINAW VALLEY STATE UNIVERSITY	INDOOR HS INVITATION
	787	Q	\$200.00	SHS INVATIONALS-G	C	54481	148202	2/17/2022	1129379110421610000	SAGINAW VALLEY STATE UNIVERSITY	INDOOR HS INVITATION
			Vendor Total								
			\$400.00								
67475											
	787	Q	\$200.00	SHS INVATIONALS-B	C	54474	148203	2/17/2022	1129379110421600000	SALINE AREA SCHOOLS	TRACK TOWN SHOWDOWN
			Vendor Total								
			\$200.00								
67671											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53874	147716	2/2/2022	2137131906000007662	Sara Anderson	01192022

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53874	147716	2/2/2022	213713190600007662	Sara Anderson	01262022
			Vendor Total								
			\$30.00								
68406											
	362	G	\$1,271.89	ALLOC CONT-WORKMAN	C	53515	147717	2/2/2022	111115110016000000	SCHOOLLABELS.COM INC.	18292
			Vendor Total								
			\$1,271.89								
68651											
	028	G	\$79.39	EL SCIENCE KITS-CONS	P	48503	147718	2/2/2022	1111152600001300000	SCHOOL SPECIALTY, LLC	208129370907
	028	G	\$4.15	EL SCIENCE KITS-CONS	P	48625	147718	2/2/2022	1111152600001300000	SCHOOL SPECIALTY, LLC	208129348601
	312	G	\$5.35	TEACHING SUPPLIES	C	50344	147718	2/2/2022	1111151110120000000	SCHOOL SPECIALTY, LLC	208129234153
	312	G	\$98.94	TEACHING SUPPLIES	C	53176	147718	2/2/2022	1111151110120000000	SCHOOL SPECIALTY, LLC	308103925919
	776	G	\$79.29	TEA SUPP ENGLISH BG	C	53701	147718	2/2/2022	1111351100430500000	SCHOOL SPECIALTY, LLC	208129361663
	467	S	\$29.30	FIELD PTO	C	53738	147718	2/2/2022	6129159280280000000	SCHOOL SPECIALTY, LLC	208129371243
	412	G	\$252.77	TEACHING SUPPLIES	C	53739	147718	2/2/2022	1111151110230000000	SCHOOL SPECIALTY, LLC	208129370818
	147	G	\$714.62	ELEM CAPITAL OUTLAY	C	51839	147718	2/2/2022	1111164100000000000	SCHOOL SPECIALTY, LLC	208129346135
	600	F	\$2,106.92	SUPPLIES	C	53109	147834	2/10/2022	2112251100140004370	SCHOOL SPECIALTY, LLC	208129340180
	637	S	\$134.71	LIBERTY-FUND RAISER	C	53568	147834	2/10/2022	6129262020360000000	SCHOOL SPECIALTY, LLC	208129358824
	492	G	\$64.92	TEA SUPPLIES-BENTLEY	C	53736	147834	2/10/2022	1111151110250000000	SCHOOL SPECIALTY, LLC	208129369250
	652	G	\$93.72	TEA SUPP SOC STUDIES	C	53796	147834	2/10/2022	1111251120351500000	SCHOOL SPECIALTY, LLC	308103928916
	382	G	\$382.26	TEACHING SUPPLIES	C	53274	147834	2/10/2022	1111151110200000000	SCHOOL SPECIALTY, LLC	308103924025
	382	G	\$127.69	OFFICE SUPPLIES	C	53275	147834	2/10/2022	1124159100200000000	SCHOOL SPECIALTY, LLC	308103924026
	028	G	\$99.96	EL SCIENCE KITS-CONS	P	48503	148105	2/17/2022	1111152600001300000	SCHOOL SPECIALTY, LLC	208129420621
	382	G	\$60.36	TEACHING SUPPLIES	C	49280	148105	2/17/2022	1111151110200000000	SCHOOL SPECIALTY, LLC	208128629007
	312	G	\$4.15	TEACHING SUPPLIES	C	49344	148105	2/17/2022	1111151110120000000	SCHOOL SPECIALTY, LLC	208129406103
	602	G	\$111.90	LANGUAGE ARTS	C	52121	148105	2/17/2022	1111251110310500000	SCHOOL SPECIALTY, LLC	208129424479
	354	G	\$179.56	TEA SUPPLIES ART	P	52911	148105	2/17/2022	1111151100170200000	SCHOOL SPECIALTY, LLC	208129266922
	118	G	\$194.12	SUPPLIES IPSEP	C	53069	148105	2/17/2022	1112251109092010000	SCHOOL SPECIALTY, LLC	308103922660
	141	E	\$41.51	SUPPLIES	C	53476	148105	2/17/2022	5135151100000000000	SCHOOL SPECIALTY, LLC	208129333522
	141	E	\$30.54	SUPPLIES	C	53560	148105	2/17/2022	5135151100000000000	SCHOOL SPECIALTY, LLC	208129340150
	776	G	\$27.58	TEA SUPP ENGLISH BG	C	53721	148105	2/17/2022	1111351100430500000	SCHOOL SPECIALTY, LLC	308103931833
	523	F	\$258.75	SUPPLIES-HOMELESS	C	53781	148105	2/17/2022	2112551100000006012	SCHOOL SPECIALTY, LLC	308103929201
	141	E	\$156.92	SUPPLIES	C	53787	148105	2/17/2022	5135151100000000000	SCHOOL SPECIALTY, LLC	208129379559
	141	E	\$63.94	SUPPLIES	C	53790	148105	2/17/2022	5135151100000000000	SCHOOL SPECIALTY, LLC	208129379764
	612	G	\$120.23	ALLOC CONTROL WEST	C	53791	148105	2/17/2022	1111251100320000000	SCHOOL SPECIALTY, LLC	208129389162
	028	G	\$120.80	MS SCIENCE CONSUMABL	C	53791	148105	2/17/2022	1111252600321300000	SCHOOL SPECIALTY, LLC	208129389162
	776	G	\$36.12	TEA SUPP ENGLISH BG	C	53821	148105	2/17/2022	1111351100430500000	SCHOOL SPECIALTY, LLC	208129388324
	322	G	\$69.93	TEACHING SUPPLIES	C	54035	148105	2/17/2022	1111151110130000000	SCHOOL SPECIALTY, LLC	208129424203
	028	G	\$369.84	EL SCIENCE KITS-CONS	P	48625	148290	2/24/2022	1111152600001300000	SCHOOL SPECIALTY, LLC	208129471524
	322	G	\$278.26	TEACHING SUPPLIES	C	53273	148290	2/24/2022	1111151110130000000	SCHOOL SPECIALTY, LLC	308103931176
	322	G	\$291.21	PAPER	C	53273	148290	2/24/2022	1111151200130000000	SCHOOL SPECIALTY, LLC	308103931176
	322	G	\$120.02	OFFICE SUPPLIES	C	53273	148290	2/24/2022	1124159100130000000	SCHOOL SPECIALTY, LLC	308103931176
	327	S	\$229.23	FARRAND - PTO	C	54033	148290	2/24/2022	6129159180130000000	SCHOOL SPECIALTY, LLC	208129435614

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	322	G	\$200.87	OFFICE SUPPLIES	C	54036	148290	2/24/2022	1124159100130000000	SCHOOL SPECIALTY, LLC	308103931839
	327	S	\$227.09	FARRAND - PTO	C	54036	148290	2/24/2022	6129159180130000000	SCHOOL SPECIALTY, LLC	308103931839
	382	G	\$148.39	TEACHING SUPPLIES	C	54303	148290	2/24/2022	1111151110200000000	SCHOOL SPECIALTY, LLC	208129459485
	332	G	\$29.33	ALLOC CONTROL GALL	C	54307	148290	2/24/2022	1111151100140000000	SCHOOL SPECIALTY, LLC	208129477189
	334	G	\$30.99	MINOR RPR EXP-GALL	C	54307	148290	2/24/2022	1126141900140000000	SCHOOL SPECIALTY, LLC	208129477189
	024	G	\$153.70	TEACHING SUPPLIES -	C	54333	148290	2/24/2022	1111351100434050000	SCHOOL SPECIALTY, LLC	208129471133
	472	G	\$35.35	TEA SUPPLIES-HOBEN	C	54484	148290	2/24/2022	1111151110290000000	SCHOOL SPECIALTY, LLC	208129486497
	472	G	\$28.65	OFFICE SUPPLIES-HOBEN	C	54485	148290	2/24/2022	1124159100290000000	SCHOOL SPECIALTY, LLC	208129486515
			Vendor Total								
			\$7,893.33								
68664											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53909	147719	2/2/2022	2137131906000007662	JEFFREY SCHMIDT	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53909	147719	2/2/2022	2137131906000007662	JEFFREY SCHMIDT	01262022
			Vendor Total								
			\$30.00								
69668											
	149	G	\$2,387.39	WORK ORDER-PLYMOUTH	C	54440	148106	2/17/2022	1126159930460000000	SHAMROCK FLOOR COVERING SERVICES, INC.	24434
			Vendor Total								
			\$2,387.39								
69676											
	792	G	\$174.00	WSDP RADIO DUES	C	53942	147720	2/2/2022	1111359900421601000	SESAC INC	10527264
			Vendor Total								
			\$174.00								
69693											
	652	G	\$388.00	ALLOC CONTROL DISCOV	C	54535	148291	2/24/2022	1111251100350000000	SANDYS SEW AND VAC LLC	0712
			Vendor Total								
			\$388.00								
69960											
	724	G	\$210.00	EQUIP REPAIR-ORCHEST	C	54183	147835	2/10/2022	1111341210461202000	SHAR PRODUCTS	P179205600014
			Vendor Total								
			\$210.00								
70207											
	145	E	\$372.50	SUMMER CAMP FIELD TR	C	54531	148107	2/17/2022	5135179110064250000	SHUTTERBOOTH DETROIT	PCCS071422
			Vendor Total								
			\$372.50								
70210											
	788	Q	\$35.00	CHS RENTALS-B CROSS	C	53839	148108	2/17/2022	1129342900430200000	JESS SHOUGH	PLYMOUTH PARKS
			Vendor Total								
			\$35.00								
70221											
	407	S	\$1,547.08	ISBISTER-GENERAL	C	53741	147836	2/10/2022	6129159400220000000	SIGNARAMA OF NOVI	INV-10194
			Vendor Total								
			\$1,547.08								
70525											
	154	G	\$562.21	EQUIPMENT REPAIR	C	53977	147721	2/2/2022	1126159800000000000	SITEONE LANDSCAPE SUPPLY, LLC	115660730-001
	154	G	\$134.97	SUPPLIES-GROUNDS	C	54433	148109	2/17/2022	1126159920000000000	SITEONE LANDSCAPE SUPPLY, LLC	115981896-001
			Vendor Total								
			\$697.18								
71201											
	119	G	\$148.16	SUPPLIES/MATLS - GOA	C	53789	148110	2/17/2022	1112251102462050000	SOCIAL THINKING PUBLISHING	240483
			Vendor Total								
			\$148.16								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
71464											
	094	G	\$6,542.44	CONT SERV-DATA	C	53858	148111	2/17/2022	1128431610018000000	SOUND PLANNING COMMUNICATIONS, INC	28946
			Vendor Total								
			\$6,542.44								
72233											
	717	S	\$390.00	PCEP SCIENCE OLYMPIA	C	54525	148112	2/17/2022	6129860300460000000	SPORTSWEAR SPECIALTIES, INC	36695
			Vendor Total								
			\$390.00								
72458											
	170	G	\$3,019.74	NURSING SVCS - EN RO	C	53952	147722	2/2/2022	1127131900090000000	STAFF CONNECTIONS LLC	24029
	170	G	\$5,530.35	NURSING SVCS - EN RO	C	54589	148292	2/24/2022	1127131900090000000	STAFF CONNECTIONS LLC	24168
			Vendor Total								
			\$8,550.09								
72463											
	717	S	\$231.00	PARK PLAYERS	C	54541	148293	2/24/2022	6129360050420000000	STANDARD PRINTING COMPANY Harrington's PrePress Express LLC	88753
			Vendor Total								
			\$231.00								
72470											
	627	S	\$251.52	CHOIR FUNDRAISER PIO	P	52184	147837	2/10/2022	6129261200330000000	STANTON'S SHEET MUSIC INC	1906243
	627	S	\$112.50	CHOIR FUNDRAISER PIO	P	52415	147837	2/10/2022	6129261200330000000	STANTON'S SHEET MUSIC INC	1906242
	627	S	\$176.50	CHOIR FUNDRAISER PIO	P	54101	148294	2/24/2022	6129261200330000000	STANTON'S SHEET MUSIC INC	1907705
			Vendor Total								
			\$540.52								
73571											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53870	147723	2/2/2022	2137131906000007662	Stephen Freece	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53870	147723	2/2/2022	2137131906000007662	Stephen Freece	01262022
			Vendor Total								
			\$30.00								
73869											
	312	G	\$4.19	ALLOC CONTROL BIRD	C	53754	147724	2/2/2022	1111151100120000000	STRAWBEES AB C/O SVENSKA HANDELSBANKEN Att: Cash Mgt Processing	21018
	F01	J	\$205.30	EEF FALL BIRD - KLAP	C	53754	147724	2/2/2022	2111151120120009856	STRAWBEES AB C/O SVENSKA HANDELSBANKEN Att: Cash Mgt Processing	21018
			Vendor Total								
			\$209.49								
73871											
	097	G	\$5,295.00	CONTRACTED SERVICES	C	54720	148295	2/24/2022	1139149100010000000	STREET MARKETING INC	22-0024
			Vendor Total								
			\$5,295.00								
73876											
	134	G	\$2,746.25	SUPPLIES - HEALTH OCCUPATIONS	C	54421	148296	2/24/2022	1112751100435803440	Strivven Media LLC	CantonHighSchool2022
			Vendor Total								
			\$2,746.25								
74292											
	787	Q	\$764.63	SHS UNIFORMS-B SWIM/	C	54202	147838	2/10/2022	1129359950420600000	Sun and Snow Sports	Salemhsb21
	718	S	\$171.37	SALEM-BOYS SWIM TEAM	C	54202	147838	2/10/2022	6129359170420000000	Sun and Snow Sports	Salemhsb21
			Vendor Total								
			\$936.00								
74453											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	117	G	\$1,770.00	CONTRACT HEALTH SERV	P	49432	147725	2/2/2022	1121331309090000000	SUNBELT STAFFING, LLC	20293557 FONS
	117	G	\$1,548.75	CONTRACT HEALTH SERV	P	49432	147725	2/2/2022	1121331309090000000	SUNBELT STAFFING, LLC	20299116 FONS
	117	G	\$1,548.75	CONTRACT HEALTH SERV	P	49432	147839	2/10/2022	1121331309090000000	SUNBELT STAFFING, LLC	20310180 FONS
	117	G	\$1,327.50	CONTRACT HEALTH SERV	P	49432	148297	2/24/2022	1121331309090000000	SUNBELT STAFFING, LLC	20321206 FONS
			Vendor Total								
			\$6,195.00								
74600											
	602	G	\$584.00	ALLOC CONTROL EAST	C	54182	147840	2/10/2022	1111251100310000000	SWANK MOVIE LICENSING USA	BO 1876230
			Vendor Total								
			\$584.00								
74700											
	717	S	\$430.03	SALEM-CULINARY ARTS	C	53936	147726	2/2/2022	6129359650420000000	SYSCO DETROIT, LLC	458352476
	717	S	\$856.18	SALEM-CULINARY ARTS	P	54539	148298	2/24/2022	6129359650420000000	SYSCO DETROIT, LLC	458379706
	717	S	\$923.56	SALEM-CULINARY ARTS	C	54539	148298	2/24/2022	6129359650420000000	SYSCO DETROIT, LLC	458391966
			Vendor Total								
			\$2,209.77								
75045											
	149	G	\$267.75	WORK ORDER CONTROL	C	53933	147727	2/2/2022	1126159930000000000	T-MOBILE	965380874 12212021
	094	G	\$533.25	CONT SERV-DATA	C	54063	147841	2/10/2022	1128431610018000000	T-MOBILE	970520829 12212021
	149	G	\$267.75	WORK ORDER CONTROL	C	54591	148299	2/24/2022	1126159930000000000	T-MOBILE	965380874 01212022
	118	G	\$33.91	ASSISTIVE TECHNOLOGY	C	54620	148300	2/24/2022	1112259909093320000	T-MOBILE	966928220 12212021
	154	G	\$168.79	SUPPLIES-GROUNDS	C	54620	148300	2/24/2022	1126159920000000000	T-MOBILE	966928220 12212021
	717	S	\$33.91	SALEM-WSDP RADIO	C	54620	148300	2/24/2022	6129360950420000000	T-MOBILE	966928220 12212021
			Vendor Total								
			\$1,305.36								
75110											
	725	G	\$168.72	TEACH SUPP BAND BG	C	53446	148301	2/24/2022	1111351110461200000	TAPSPACE PUBLICATION LLC	105934-SPO
			Vendor Total								
			\$168.72								
75215											
	171	G	\$377.00	GARAGE REPAIRS & MAI	C	54499	148113	2/17/2022	1127141900030000000	TANK TESTING SERVICES	8153
			Vendor Total								
			\$377.00								
75658											
	119	G	\$88.99	SUPPLIES/MATLS - GOA	C	53928	147842	2/10/2022	1112251102462050000	TEACHER SYNERGY, LLC	182736236
	568	I	\$124.24	A I SUPPLIES-DODSON	C	53969	147842	2/10/2022	2112251110201930000	TEACHER SYNERGY, LLC	183000254
			Vendor Total								
			\$213.23								
75743											
	010	G	\$1,900.00	PROFESSIONAL DEVELOP	C	54575	148302	2/24/2022	1122631200018000000	TEACHING OUR YOUTH KAREN WAGNON	104
			Vendor Total								
			\$1,900.00								
75768											
	789	Q	\$1,400.00	PHS EQUIP/SUPPL-BASE	C	53732	147728	2/2/2022	1129359900461700000	TEAM SPORTS -DO NOT USE-Name change to Game One	708362
	789	Q	\$129.82	PHS EQUIP/SUPPL-DEPT	C	53732	147728	2/2/2022	1129359900462930000	TEAM SPORTS -DO NOT USE-Name change to Game One	708362
	728	S	\$1,119.80	CANTON-BASKETBL BOYS	C	54246	148114	2/17/2022	6129459090430000000	TEAM SPORTS -DO NOT USE-Name change to Game One	676409
	728	S	\$192.00	CANTON-BASKETBL BOYS	C	54247	148114	2/17/2022	6129459090430000000	TEAM SPORTS -DO NOT USE-Name change to Game One	698929
			Vendor Total								
			\$2,841.62								
76169											
	382	G	\$405.85	TEACHING SUPPLIES	C	54308	148303	2/24/2022	1111151110200000000	TERRAPIN	109938

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$405.85								
76976											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53886	147729	2/2/2022	2137131906000007662	Julie Todd	01262022
			Vendor Total								
			\$15.00								
77180											
	520	U	\$22,743.71	BIRD ARCHITECT BP EL	C	54431	148116	2/17/2022	4145231910120206402	TMP ASSOCIATES INC	52539
	520	U	\$23,280.95	ARCHITECT BP EL-2	C	54431	148116	2/17/2022	4145231910170206402	TMP ASSOCIATES INC	52549
	520	U	\$2,747.90	SITE ARCHITECT - Dod	P	54431	148116	2/17/2022	4145231910200206401	TMP ASSOCIATES INC	52540
	520	U	\$134.61	SITE ARCHITECT - Dod	C	54431	148116	2/17/2022	4145231910200206401	TMP ASSOCIATES INC	52541
	520	U	\$26,914.86	ARCHITECT BP-EL-2	C	54431	148116	2/17/2022	4145231910230206402	TMP ASSOCIATES INC	52548
	520	U	\$2,181.30	SITE ARCHITECT - Hul	P	54431	148116	2/17/2022	4145231910260206401	TMP ASSOCIATES INC	52546
	520	U	\$780.00	CM REIMB BP 1 Hulsin	C	54431	148116	2/17/2022	4145231920260206401	TMP ASSOCIATES INC	52546
	520	U	\$77.51	SITE ARCHITECT - Hul	C	54431	148116	2/17/2022	4145231910260206401	TMP ASSOCIATES INC	52547
	520	U	\$2,154.49	SITE ARCHITECT - ERI	P	54431	148116	2/17/2022	4145231910270206401	TMP ASSOCIATES INC	52542
	520	U	\$780.00	CM REIMB BP 1 ERIKSS	C	54431	148116	2/17/2022	4145231920270206401	TMP ASSOCIATES INC	52542
	520	U	\$79.04	SITE ARCHITECT - ERI	C	54431	148116	2/17/2022	4145231910270206401	TMP ASSOCIATES INC	52543
	520	U	\$2,152.22	SITE ARCHITECT - Fie	P	54431	148116	2/17/2022	4145231910280206401	TMP ASSOCIATES INC	52544
	520	U	\$780.00	CM REIMB BP 1 Field	C	54431	148116	2/17/2022	4145231920280206401	TMP ASSOCIATES INC	52544
	520	U	\$81.02	SITE ARCHITECT - Fie	C	54431	148116	2/17/2022	4145231910280206401	TMP ASSOCIATES INC	52545
	520	U	\$4,677.46	2020 Bond Architect	C	54431	148116	2/17/2022	4145231910460206501	TMP ASSOCIATES INC	52550
			Vendor Total								
			\$89,565.07								
77210											
	080	G	\$2,216.00	MISC EXP-SUPT	C	53837	147730	2/2/2022	1123279100018000000	TransACT Communications, llc	2021-11422
			Vendor Total								
			\$2,216.00								
77400											
	171	G	\$283.53	TIRES	P	54590	148304	2/24/2022	1127157200030000000	TREDROC TIRE SERVICES, LLC	7330051223
	171	G	\$136.85	TIRES	C	54590	148304	2/24/2022	1127157200030000000	TREDROC TIRE SERVICES, LLC	7330051613
			Vendor Total								
			\$420.38								
77416											
	717	S	\$689.78	SALEM-ROCK SHOP	C	54170	147843	2/10/2022	6129360550420000000	TREPCO SALES CO	1296840
	757	S	\$716.38	PLYMOUTH HS THE DEN	C	54460	148117	2/17/2022	6129859030460000000	TREPCO SALES CO	1299078
	727	S	\$620.27	CANT-CHIEF CONNECTN	P	54522	148117	2/17/2022	6129459200430000000	TREPCO SALES CO	1297823
			Vendor Total								
			\$2,026.43								
77501											
	143	E	\$918.00	PURCH SERVICES-SKI C	P	54139	147844	2/10/2022	5113731100005250000	TRINITY TRANSPORTATION	BH41088 168436
	143	E	\$1,336.00	PURCH SERVICES-SKI C	C	54139	147844	2/10/2022	5113731100005250000	TRINITY TRANSPORTATION	BH41089 168436
	119	G	\$412.50	Transportation-Goals	C	54143	147844	2/10/2022	1127133102462050000	TRINITY TRANSPORTATION	91882197 168341
	143	E	\$1,586.00	PURCH SERVICES-SKI C	P	54144	147844	2/10/2022	5113731100005250000	TRINITY TRANSPORTATION	41285 168436
	143	E	\$918.00	PURCH SERVICES-SKI C	P	54144	147844	2/10/2022	5113731100005250000	TRINITY TRANSPORTATION	41295 168436
	143	E	\$1,586.00	PURCH SERVICES-SKI C	P	54144	147844	2/10/2022	5113731100005250000	TRINITY TRANSPORTATION	41135 168436
	143	E	\$918.00	PURCH SERVICES-SKI C	C	54144	147844	2/10/2022	5113731100005250000	TRINITY TRANSPORTATION	41134 168436
	143	E	\$918.00	PURCH SERVICES-SKI C	P	54624	148305	2/24/2022	5113731100005250000	TRINITY TRANSPORTATION	41390 168436

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	143	E	\$1,168.00	PURCH SERVICES-SKI C	C	54624	148305	2/24/2022	5113731100005250000	TRINITY TRANSPORTATION	41389 168436
			Vendor Total								
			\$9,760.50								
77856											
	905	C	\$844.63	SUPPLIES/EQUIPMENT	C	54577	148306	2/24/2022	5129759900420000000	ULINE ATTN: ACCOUNTS RECEIVABLE	145161274
			Vendor Total								
			\$844.63								
77886											
	086	G	\$8,280.00	HS INCR ENROLL/REPLA	C	52830	148118	2/17/2022	1111352100420000000	UNDERWOOD DISTRIBUTING COMPANY	31781
	086	G	\$8,280.00	HS INCR ENROLL/REPLA	C	52830	148118	2/17/2022	1111352100430000000	UNDERWOOD DISTRIBUTING COMPANY	31781
	086	G	\$8,280.00	HS INCR ENROLL/REPLA	C	52830	148118	2/17/2022	1111352100460000000	UNDERWOOD DISTRIBUTING COMPANY	31781
			Vendor Total								
			\$24,840.00								
78690											
	171	G	\$392.60	REPAIR PARTS	P	54597	148307	2/24/2022	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0512178-IN
	171	G	\$1,101.60	REPAIR PARTS	P	54597	148307	2/24/2022	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0503194-IN
	171	G	\$557.85	REPAIR PARTS	C	54597	148307	2/24/2022	1127157300030000000	UNITY SCHOOL BUS PARTS INC	0503214-IN
			Vendor Total								
			\$2,052.05								
79032											
	194	G	\$684.50	SHS DUAL ENROLL TUIT	C	54611	148308	2/24/2022	1111337100420000000	UNIVERSITY OF MICHIGAN DEARBORN	DBN10296
			Vendor Total								
			\$684.50								
79045											
	567	G	\$198.00	TRANSLATIONS-PARENTS	P	53911	147731	2/2/2022	1133131900000009890	UNIVERSITY TRANSLATORS SERVICES LLC	34107
	567	G	\$288.97	TRANSLATIONS-PARENTS	P	53911	147731	2/2/2022	1133131900000009890	UNIVERSITY TRANSLATORS SERVICES LLC	34108
	567	G	\$198.00	TRANSLATIONS-PARENTS	P	53911	147731	2/2/2022	1133131900000009890	UNIVERSITY TRANSLATORS SERVICES LLC	34119
	567	G	\$249.67	TRANSLATIONS-PARENTS	P	53911	147731	2/2/2022	1133131900000009890	UNIVERSITY TRANSLATORS SERVICES LLC	34125
	567	G	\$198.00	TRANSLATIONS-PARENTS	C	53911	147731	2/2/2022	1133131900000009890	UNIVERSITY TRANSLATORS SERVICES LLC	34141
	567	G	\$198.00	TRANSLATIONS-PARENTS	C	54131	147845	2/10/2022	1133131900000009890	UNIVERSITY TRANSLATORS SERVICES LLC	34147
	568	I	\$198.00	A I CONT SERV	C	54145	147845	2/10/2022	2112231100001930000	UNIVERSITY TRANSLATORS SERVICES LLC	34153
			Vendor Total								
			\$1,528.64								
79953											
	717	S	\$75.00	PCEP SCIENCE OLYMPIA	C	54399	148119	2/17/2022	6129860300460000000	UTICA COMMUNITY SCHOOLS	PCEP SciOly REFUND
			Vendor Total								
			\$75.00								
80243											
	143	E	\$2,100.00	CONT SVC - JR BBALL	C	54067	147846	2/10/2022	5113731120000000000	VARSITY GOLD OFFICIALS	VGO-122
	143	E	\$2,600.00	CONT SVC - JR BBALL	C	54432	148120	2/17/2022	5113731120000000000	VARSITY GOLD OFFICIALS	CEBL-0214-22Bbl05
			Vendor Total								
			\$4,700.00								
80791											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	464	G	\$274.00	TECH SUPPLIES	C	53740	147732	2/2/2022	1122559900282240000	VSC INC	18930
	632	G	\$169.00	ALLOC CONTROL LIBERT	C	54197	148121	2/17/2022	1111251100360000000	VSC INC	19001
			Vendor Total								
			\$443.00								
81440											
	722	G	\$27.50	TEA SUPP SCIENCE BG	C	54456	148122	2/17/2022	1111351100461300000	WARD SCIENCE	8807470221
	722	G	\$17.55	TEA SUPP SCIENCE BG	P	54004	148122	2/17/2022	1111351100461300000	WARD SCIENCE	8807470221
	722	G	\$32.99	TEA SUPP SCIENCE BG	P	54004	148122	2/17/2022	1111351100461300000	WARD SCIENCE	8807508537
	722	G	\$57.07	TEA SUPP SCIENCE BG	P	54004	148122	2/17/2022	1111351100461300000	WARD SCIENCE	8807485726
			Vendor Total								
			\$135.11								
81874											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53868	147733	2/2/2022	2137131906000007662	JESSICA WASH	01262022
			Vendor Total								
			\$15.00								
82400											
	094	G	\$87,540.74	RENT DATA EQUIP	C	54158	147847	2/10/2022	1128442700018000000	WAYNE RESA	100594
	086	G	\$500.00	GRADUATION ALLIANCE	C	54216	148123	2/17/2022	1124982200000000000	WAYNE RESA	100982
			Vendor Total								
			\$88,040.74								
82600											
	090	G	\$50.00	PROF DUES-ADMIN FIN	C	54339	148124	2/17/2022	1125274100010000000	Wayne County School Business Official	2021-22 WCSBO
			Vendor Total								
			\$50.00								
82884											
	148	G	\$1,580.11	CON SER DISPOSAL	P	53947	147734	2/2/2022	1126141150050000000	WASTE MANAGEMENT OF MICHIGAN	8514762-1717-5
	148	G	\$425.60	CON SER DISPOSAL	C	53947	147734	2/2/2022	1126141150050000000	WASTE MANAGEMENT OF MICHIGAN	8514304-1717-6
	148	G	\$11,086.85	CON SER DISPOSAL	C	53956	147734	2/2/2022	1126141150050000000	WASTE MANAGEMENT OF MICHIGAN	8509912-1717-3
			Vendor Total								
			\$13,092.56								
83083											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53901	147735	2/2/2022	2137131906000007662	ANDREA WEISENBURGER	01192022
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53901	147735	2/2/2022	2137131906000007662	ANDREA WEISENBURGER	01262022
			Vendor Total								
			\$30.00								
83151											
	134	G	\$1,484.40	EQUIP RPR COMP GRAPH	C	54005	147736	2/2/2022	1112741200435623440	WENSCO SIGN SUPPLY	3484865
			Vendor Total								
			\$1,484.40								
83230											
	724	G	\$1,000.00	CONTRACT SVC-BAND	C	54065	147848	2/10/2022	1111341220461201000	JAMES H. WESTHOFF	BASSOON JAN 20LSNS
			Vendor Total								
			\$1,000.00								
83247											
	F01	J	\$60.95	EEF FALL DODSON - AL	C	53666	147849	2/10/2022	2111151100200009856	WEST MUSIC CO 1212 5th Street	SI2107070
	314	G	\$173.22	TEA SUPPLIES MUSIC	C	54040	148125	2/17/2022	1111151100121200000	WEST MUSIC CO 1212 5th Street	SI2111309
	317	S	\$39.33	BIRD PRINCIPAL ACCT	C	54040	148125	2/17/2022	6129159200120000000	WEST MUSIC CO 1212 5th Street	SI2111309
			Vendor Total								
			\$273.50								
83248											
	727	S	\$573.60	CANT-CHIEF CONNECTN	C	53932	147737	2/2/2022	6129459200430000000	WEST MICHIGAN BASEBALL FRANCHISING LLC	54265
			Vendor Total								
			\$573.60								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
83460											
	094	G	\$1,916.00	FIBER WAN MAINTENANC	P	54598	148309	2/24/2022	11284419000000000000	WESTERN TEL-COM, INC	035550
	094	G	\$1,473.16	FIBER WAN MAINTENANC	C	54598	148309	2/24/2022	11284419000000000000	WESTERN TEL-COM, INC	035576
			Vendor Total \$3,389.16								
84902											
	F01	J	\$148.50	EEF FALL STARKWEATHE	C	53570	148126	2/17/2022	2111351110180009856	SENR WOOLY	44102773279
			Vendor Total \$148.50								
85150											
	118	G	\$785.66	RN-SUPPLIES	C	53927	147850	2/10/2022	1121359109093800000	WORLDPOINT ECC, INC	422011176
	118	G	\$183.67	RN-SUPPLIES	C	54116	148127	2/17/2022	1121359109093800000	WORLDPOINT ECC, INC	422014484
			Vendor Total \$969.33								
85214											
	570	I	\$244.03	EARLY ON SUPPLIES	C	53111	147851	2/10/2022	2112251110111950000	WORTHINGTON DIRECT HOLDINGS LLC	INV381119PLY013
			Vendor Total \$244.03								
85915											
	082	G	\$1,890.00	SOFTWARE-PUPIL ACCOU	C	54245	148128	2/17/2022	1128534500010000000	YOUCANBOOKME LTD	EQJS9862
			Vendor Total \$1,890.00								
85952											
	551	F	\$15.00	INSERVICE STIPEND - PCA	C	53894	147738	2/2/2022	2137131906000007662	DANA ZAMBECK	01192022
			Vendor Total \$15.00								
85955											
	145	E	\$100.00	SUMMER CAMP FIELD TR	C	54529	148129	2/17/2022	5135179110064250000	ZAP ZONE	12848 DEPOSIT
			Vendor Total \$100.00								
88014											
	018	G	\$70.00	HS INSTRUCT SOFTWARE	C	54267	148130	2/17/2022	1111334500010000000	ZOOM VIDEO COMMUNICATIONS, INC.	INV130921541
			Vendor Total \$70.00								
90050											
	905	C	\$179.00	PROFESSIONAL DEVELOP	C	54235	148016	2/11/2022	5129731200120000000	VICKIE ACKERMAN	SERVSAFE MANAGER
			Vendor Total \$179.00								
90062											
	154	G	\$95.24	UNIFORM EXPENSE	C	53991	147739	2/2/2022	1126179100000001000	MATTHEW ADIS	DULUTH TRADING
			Vendor Total \$95.24								
90076											
	118	G	\$16.26	HEALTH-LOCAL TRAVEL	C	54383	148131	2/17/2022	1121332109093800000	Alyssa Akers-Nowicki	MILEAGE JAN2022
			Vendor Total \$16.26								
90077											
	622	G	\$321.44	TEA SUPP HOME EC	C	54106	147852	2/10/2022	1111251120330900000	ANGELA ALLEN	KROGER ALDI GFS
			Vendor Total \$321.44								
90102											
	905	C	\$179.00	PROFESSIONAL DEVELOP	C	54236	148017	2/11/2022	5129731200320000000	ERIKA ALVERE-IBARRA	SERVSAFE MANAGER
			Vendor Total \$179.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
90106											
	118	G	\$27.82	TC LOCAL TRAVEL	C	53943	147740	2/2/2022	1121832109092010000	LORI ANDREWS	MILEAGE DECJAN2022
			Vendor Total								
			\$27.82								
90113											
	568	I	\$24.34	MILEAGE	C	53959	147741	2/2/2022	2112232100461930000	AMELIA KIRBY	MILEAGE JAN2022
			Vendor Total								
			\$24.34								
90125											
	084	G	\$29.48	MILEAGE ALLOW - NON-	C	53945	147742	2/2/2022	1128332110018000000	LIZBETH BRESLIN	MILEAGE JAN2022
			Vendor Total								
			\$29.48								
90155											
	570	I	\$37.00	EARLY ON SUPPLIES	C	54335	148132	2/17/2022	2112251110111950000	Karen Arini	PLYMOUTH PARKS
	570	I	\$208.61	MILEAGE	C	54558	148310	2/24/2022	2112232100111950000	Karen Arini	MILEAGE JAN2022
			Vendor Total								
			\$245.61								
90158											
	154	G	\$150.00	UNIFORM EXPENSE	C	53988	147743	2/2/2022	112617910000001000	Ryan Anton	CARHARTT
			Vendor Total								
			\$150.00								
90246											
	905	C	\$58.30	UNIFORMS	C	54466	148133	2/17/2022	5129779000420000000	ANGELIQUE BARRY	MEIJER
			Vendor Total								
			\$58.30								
90379											
	327	S	(\$139.92)	CHECK # 140651 VOIDED	C	45282	140651	2/25/2022	6129159150130000000	KRYSTLE BENCE	2AMAZON TPT MATHMATS
			Vendor Total								
			(\$139.92)								
90381											
	905	C	\$40.00	UNIFORMS	C	54509	148134	2/17/2022	5129779000160000000	DEBBIE BENCE	WORKMAN SPIRITWEAR
			Vendor Total								
			\$40.00								
90398											
	577	J	\$20.38	MILEAGE-INTERVENT &	C	54391	148135	2/17/2022	2112532100270513062	AMY BESHEARS	MILEAGE NOVDEC2021
	577	J	\$20.39	MILEAGE-INTERVENT &	C	54391	148135	2/17/2022	2112532100290513062	AMY BESHEARS	MILEAGE NOVDEC2021
			Vendor Total								
			\$40.77								
90442											
	134	G	\$205.66	TRAV & EXP CHILD CRE	C	54280	148136	2/17/2022	1122132100435243440	CHERYL BINDUS	MICEC 2022
			Vendor Total								
			\$205.66								
90585											
	142	E	\$30.00	DAY CARE INSERVICE	C	53854	147744	2/2/2022	5135131200060000000	LISA TRUCKS	MAC CONFERENCE
			Vendor Total								
			\$30.00								
90689											
	717	S	\$33.81	SALEM-CULINARY ARTS	C	54193	147853	2/10/2022	6129359650420000000	POLLY BROWN	2MEIJER KROGER
	717	S	\$34.71	SALEM-CULINARY ARTS	C	54538	148311	2/24/2022	6129359650420000000	POLLY BROWN	BTRR HLTH 4KROGER
			Vendor Total								
			\$68.52								
90745											
	607	S	\$62.46	EAST-HONOR SOCIETY	C	54098	147854	2/10/2022	6129259020310000000	JODI SVOBODA	TARGET \$TREE
			Vendor Total								
			\$62.46								
90759											
	094	G	\$46.16	TRAVEL EXP-DATA	C	54115	147855	2/10/2022	1128432100018000000	ANGELA BUFFA	MILEAGE JAN2022
			Vendor Total								
			\$46.16								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
90952											
	118	G	\$12.64	HEALTH-LOCAL TRAVEL	C	54562	148312	2/24/2022	1121332109093800000	ROCHELLE CAMERON	MILEAGE JAN2022
	570	I	\$97.70	MILEAGE	C	54562	148312	2/24/2022	2112232100111950000	ROCHELLE CAMERON	MILEAGE JAN2022
			Vendor Total \$110.34								
90978											
	570	I	\$123.73	MILEAGE	C	54610	148313	2/24/2022	2112232100111950000	Erin Carlesco	MILEAGE JAN2022
			Vendor Total \$123.73								
90986											
	142	E	\$30.00	DAY CARE INSERVICE	C	53984	147745	2/2/2022	5135131200060000000	MELISSA CARTER	MAC CONFERENCE
			Vendor Total \$30.00								
91019											
	482	G	\$100.26	TEA SUPPLIES-TONDA	C	54622	148314	2/24/2022	1111151110240000000	AMY CAUDILL	3AMAZON
			Vendor Total \$100.26								
91268											
	028	G	\$337.50	MS SCIENCE CONSUMABL	C	53940	147746	2/2/2022	1111252600351300000	JENNIFER COFFMAN	SPARR'S
			Vendor Total \$337.50								
91318											
	028	G	\$22.50	MS SCIENCE CONSUMABL	C	54576	148315	2/24/2022	1111252600351300000	JANICE CRANSTON	DOLLAR TREE
			Vendor Total \$22.50								
91378											
	568	I	\$211.83	MILEAGE	C	54386	148137	2/17/2022	2112232100191930000	MEGAN COX	MILEAGE DECJAN2022
			Vendor Total \$211.83								
91381											
	387	S	\$82.06	DODSON PRINC DISCRET	C	54020	147809	2/7/2022	6129159640200000000	TERYL CULLEN	TARGET SAMS
			Vendor Total \$82.06								
91382											
	905	C	\$147.79	UNIFORMS	C	54464	148138	2/17/2022	5129779000330000000	LAURI CULLEN	ALLHEART QVC
			Vendor Total \$147.79								
91397											
	728	S	\$181.69	CANTON-GYMNASTICS	C	54472	148139	2/17/2022	6129459880430000000	JOHN C. CUNNINGHAM	SCORE FLASHCARDS
			Vendor Total \$181.69								
91403											
	402	G	\$30.58	TEACHING SUPPLIES	C	54149	147856	2/10/2022	1111151110220000000	RACHEL DAIEN	AMAZON
	407	S	\$1.84	ISBISTER-GENERAL		54149	147856	2/10/2022	6129159400220000000	RACHEL DAIEN	AMAZON
			Vendor Total \$32.42								
91439											
	617	S	\$225.83	WEST PBIS	C	54180	147857	2/10/2022	6129259260320000000	LAUREN KULCZYCKI	KROGER DET POPCORN
			Vendor Total \$225.83								
91468											
	905	C	\$85.83	UNIFORMS	C	54506	148140	2/17/2022	5129779000230000000	ANILA PATEL	COSTCO SHOE CARNIVAL
			Vendor Total \$85.83								
91594											
	154	G	\$150.00	UNIFORM EXPENSE	C	53990	147747	2/2/2022	1126179100000001000	GREGORY DEMAREST	CARHARTT
			Vendor Total \$150.00								
91657											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	312	G	\$64.28	TEACHING SUPPLIES	C	54636	148316	2/24/2022	1111151110120000000	NEIL DIXON	COSTCO CVS KROGER
			Vendor Total \$64.28								
91661											
	154	G	\$447.36	UNIFORM EXPENSE	C	53993	148018	2/11/2022	112617910000001000	CRAIG DOBIAS	25SEP-17DEC2021
			Vendor Total \$447.36								
91673											
	154	G	\$158.25	UNIFORM EXPENSE	C	53992	147748	2/2/2022	112617910000001000	Brian Doss	2WLMRT MEIJER DICKS
			Vendor Total \$158.25								
91724											
	789	Q	\$280.00	PHS STATE MEET EXP	C	54679	148317	2/24/2022	1129332210462930000	PATRICK DUROCHER	4COA 3ATH 2DAYS PD
			Vendor Total \$280.00								
91803											
	702	G	\$718.65	STAFF DEVEL CANTON		54223	148019	2/11/2022	1122132220438000000	Michael Edwards	MI MUSIC CONF
			Vendor Total \$718.65								
92009											
	387	S	\$272.84	GOODRICH ACTIVITY FU	C	54343	148141	2/17/2022	6129159750200000000	DEBBIE ERICKSON	VOYAGER SOPRIS
			Vendor Total \$272.84								
92070											
	141	E	\$16.97	SUPPLIES	C	54582	148318	2/24/2022	5135151100000000000	JULIE FELL	AMAZON
			Vendor Total \$16.97								
92256											
	722	G	\$38.04	TEA SUPP SCIENCE BG	C	53912	147749	2/2/2022	1111351100461300000	JENNIFER BANACH	TARGET JOANN
			Vendor Total \$38.04								
92279											
	570	I	\$135.66	MILEAGE	C	54548	148319	2/24/2022	2112232100111950000	KELLY HILLYARD	MILEAGE JAN2022
			Vendor Total \$135.66								
92330											
	031	G	(\$156.00)	CHECK # 140878 VOIDED	C	45263	140878	2/25/2022	1122174100010000000	CARRIE FROMM	ALA MEMBERSHIP
			Vendor Total (\$156.00)								
92629											
	570	I	\$103.49	MILEAGE	C	54549	148320	2/24/2022	2112232100111950000	Andrea Greer	MILEAGE JAN2022
			Vendor Total \$103.49								
92748											
	093	G	\$12.50	TECH REPAIR-EQUIP	C	54520	148142	2/17/2022	1122564100000000000	JEROME GRUSZCZYNSKI	HOME DEPOT LOWE'S
			Vendor Total \$12.50								
92945											
	657	S	\$70.60	DISCOV-STUDENT CNSL	C	53975	147750	2/2/2022	6129261210350000000	LOUIS HADDAD	LITTLE CAESARS
			Vendor Total \$70.60								
92975											
	657	S	\$125.00	DISCOVERY BAND	C	54711	148321	2/24/2022	6129261190350000000	JOSHUA HARTGE	MI MUSIC CONF
			Vendor Total \$125.00								
93123											
	717	S	\$520.00	PARK PLAYERS	C	54404	148143	2/17/2022	6129360050420000000	SHANNON MC NUTT	DPS PERFORMANCE FEE
			Vendor Total \$520.00								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
93158											
	568	I	\$212.39	AI SUPPLIES LIBERTY	C	53995	147858	2/10/2022	2112251110361930000	SARAH MODICA	2TARGET
			Vendor Total								
			\$212.39								
93437											
	622	G	\$19.06	TEA SUPP-SCIENCE	C	54514	148322	2/24/2022	1111251120331300000	DANA HUNTER	MEIJER
			Vendor Total								
			\$19.06								
93840											
	717	S	\$105.96	SALEM-WSDP RADIO	C	53986	147751	2/2/2022	6129360950420000000	BILL KEITH	CONTAINER STORE
			Vendor Total								
			\$105.96								
93854											
	905	C	\$63.59	UNIFORMS	C	54502	148144	2/17/2022	5129779000200000000	KAREN KEMP	DSW
			Vendor Total								
			\$63.59								
93930											
	154	G	\$200.08	UNIFORM EXPENSE	C	53989	147752	2/2/2022	112617910000001000	THOMAS KONYHA	KOHL'S DUNHAMS
			Vendor Total								
			\$200.08								
93939											
	484	G	\$214.17	MUSIC SUPPLIES-TONDA	C	54095	147859	2/10/2022	1111151100241200000	SHELLEY GARRETT	4AMAZON OFFICE DEPOT
			Vendor Total								
			\$214.17								
94146											
	028	G	\$84.32	MS SCIENCE CONSUMABL	C	54574	148323	2/24/2022	1111252600351300000	JENNIFER KWIATKOWSKI	WALMART MENARDS
			Vendor Total								
			\$84.32								
94147											
	154	G	\$150.96	UNIFORM EXPENSE	C	53987	147753	2/2/2022	112617910000001000	ARIAN KURTI	CARHART
			Vendor Total								
			\$150.96								
94263											
	727	S	\$127.20	CANTON CLASS OF 2023	C	54381	148145	2/17/2022	6129450000430002023	ERIN LE	DOLLAR TREE
			Vendor Total								
			\$127.20								
94273											
	905	C	\$58.29	UNIFORMS	C	54508	148146	2/17/2022	5129779000240000000	KERRY LICEA	FAMOUS FOOTWEAR
			Vendor Total								
			\$58.29								
94295											
	119	G	\$176.00	SUPPLIES/MATLS - GOA	C	53983	147754	2/2/2022	1112251102462050000	JULLEE KAZEN	ZAP ZONE
	119	G	\$105.74	SUPPLIES/MATLS - GOA	C	54324	148020	2/11/2022	1112251102462050000	JULLEE KAZEN	2MEIJER KROGER \$TREE
	119	G	\$120.00	SUPPLIES/MATLS - GOA	C	54384	148147	2/17/2022	1112251102462050000	JULLEE KAZEN	DOG SHOW TICKETS
			Vendor Total								
			\$401.74								
94316											
	722	G	\$120.45	TEA SUPP SCIENCE BG	C	54014	147755	2/2/2022	1111351100461300000	MARCIA LIZZIO	STAMPIN' UP
			Vendor Total								
			\$120.45								
94320											
	905	C	\$60.90	UNIFORMS	C	54504	148148	2/17/2022	5129779000290000000	KAREN LONG	BIG FROG KOHL'S
			Vendor Total								
			\$60.90								
94351											
	568	I	\$62.24	MILEAGE	C	54385	148149	2/17/2022	2112232100191930000	LYNN MAAS	MILEAGE JAN2022
			Vendor Total								
			\$62.24								
94378											
	905	C	\$97.92	UNIFORMS	C	54503	148150	2/17/2022	5129779000290000000	KRISTEN MANN	KOHL'S

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$97.92								
94386											
	568	I	\$27.96	MILEAGE	C	54550	148324	2/24/2022	2112232100461930000	KATHRYN MANDARINO	MILEAGE JAN2022
			Vendor Total								
			\$27.96								
94400											
	568	I	\$93.72	MILEAGE	C	54126	147860	2/10/2022	2112232100461930000	CHRISTY MARCHAND	MILEAGE JAN2022
			Vendor Total								
			\$93.72								
94704											
	154	G	\$139.99	UNIFORM EXPENSE	C	54146	147861	2/10/2022	1126179100000001000	PAULA MCDANIELS	COLUMBIA
			Vendor Total								
			\$139.99								
94715											
	905	C	\$179.00	PROFESSIONAL DEVELOP	C	54164	147862	2/10/2022	5129731200180000000	AMY MCGRATH	SERVSAFE MANAGER
	905	C	\$178.04	UNIFORMS	C	54470	148151	2/17/2022	5129779000180000000	AMY MCGRATH	KOHL'S
			Vendor Total								
			\$357.04								
94745											
	118	G	\$30.34	SW-LOCAL TRAVEL	C	53938	147756	2/2/2022	1121632109092010000	SUSAN MCDANIEL	MILEAGE DECJAN2022
			Vendor Total								
			\$30.34								
94759											
	417	S	\$228.16	MILLER-MEDIA CENTER	C	54091	147863	2/10/2022	6129159460230000000	DANNON MCGUIRE	AMAZON 2FIRST BOOK
	417	S	\$275.75	MILLER-MEDIA CENTER	C	54757	148325	2/24/2022	6129159460230000000	DANNON MCGUIRE	IKEA SCHOLASTIC
			Vendor Total								
			\$503.91								
94957											
	020	G	\$24.57	MILEAGE-TEA INDISTR	C	54214	147864	2/10/2022	1122132100000000000	KELLY GHARAIBEH	MILEAGE JAN2022
			Vendor Total								
			\$24.57								
95084											
	141	E	\$13.97	SUPPLIES	C	54256	148021	2/11/2022	5135151100000000000	SHAWN MORAN	2JOANN
			Vendor Total								
			\$13.97								
95156											
	118	G	\$15.12	TC LOCAL TRAVEL	C	54114	147865	2/10/2022	1121832109092010000	TRACEY MULVIHILL	MILEAGE DEC2021
			Vendor Total								
			\$15.12								
95163											
	141	E	\$26.50	SUPPLIES	C	54573	148326	2/24/2022	5135151100000000000	TAYLOR MURPHY	DOLLAR TREE
			Vendor Total								
			\$26.50								
95252											
	568	I	\$25.11	MILEAGE	C	53961	147757	2/2/2022	2112232100191930000	Shannon Nicholas	MILEAGE DECJAN2022
	568	I	\$28.67	MILEAGE	C	54387	148152	2/17/2022	2112232100191930000	Shannon Nicholas	MILEAGE FEB2022
			Vendor Total								
			\$53.78								
95265											
	118	G	\$35.00	RN-SUPPLIES	C	54617	148327	2/24/2022	1121359109093800000	Gina Nino	AHA CPR
			Vendor Total								
			\$35.00								
95317											
	477	S	\$260.57	HOBEN-LIBRARY	C	54709	148328	2/24/2022	6129159340290000000	DIANA OLDS	3AMZN B&N GW OUACHLD
			Vendor Total								
			\$260.57								
95393											
	322	G	\$80.93	TEACHING SUPPLIES	C	54619	148329	2/24/2022	1111151110130000000	MELISSA LEIGH OVERFIELD	REALLY GOOD STUFF

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
			Vendor Total								
			\$80.93								
95464											
	118	G	\$18.66	SW-LOCAL TRAVEL	C	54382	148153	2/17/2022	1121632109092010000	SAARA PATEL	MILEAGE JANFEB2022
			Vendor Total								
			\$18.66								
95471											
	312	G	\$92.64	ALLOC CONTROL BIRD	C	54309	148022	2/11/2022	1111151100120000000	THERESA PAWCZUK	USPS
			Vendor Total								
			\$92.64								
95525											
	134	G	\$77.33	SUPP TEACH FOOD MGMT	C	54425	148154	2/17/2022	1112751100425233440	DIAN BIECKER	2KROGER
			Vendor Total								
			\$77.33								
95529											
	654	G	\$35.00	TECH SUPPLIES	C	54412	148155	2/17/2022	1122559900352240000	KATHERINE PFEIFFER	ADDON FORGE
			Vendor Total								
			\$35.00								
95535											
	568	I	\$22.20	MILEAGE	C	54265	148023	2/11/2022	2112232100191930000	JANET POLIDORI	MILEAGE DECJAN2022
			Vendor Total								
			\$22.20								
95536											
	905	C	\$73.78	UNIFORMS	C	54465	148156	2/17/2022	5129779000460000000	PAM POLLARD	NURSEMATES
			Vendor Total								
			\$73.78								
95538											
	905	C	\$53.00	UNIFORMS	C	54505	148157	2/17/2022	5129779000220000000	JENNIFER POLLARD	MEIJER
			Vendor Total								
			\$53.00								
95579											
	141	E	\$64.25	PRESCHOOL FINGERPRIN	C	54572	148330	2/24/2022	5128379100003000000	LILIAN RAMIREZ PAREDES	IDEN TOGO
			Vendor Total								
			\$64.25								
95586											
	722	G	\$77.82	TEA SUPP SCIENCE BG	C	54426	148158	2/17/2022	1111351100461300000	CHRYSTEL RASOLONJATOVO	2WALMART
			Vendor Total								
			\$77.82								
95675											
	020	G	\$16.50	MILEAGE-TEA INDISTR	C	54156	147866	2/10/2022	1122132100000000000	MARYBETH REVESZ	MILEAGE JAN2022
			Vendor Total								
			\$16.50								
95789											
	154	G	\$26.09	OFFICE SUPPLIES	C	53976	147758	2/2/2022	1124159100050000000	RANDAL RICE	AMAZON
	154	G	\$229.94	UNIFORM EXPENSE	C	54321	148024	2/11/2022	1126179100000001000	RANDAL RICE	CARHARTT
			Vendor Total								
			\$256.03								
95819											
	568	I	\$4.39	MILEAGE	C	53958	147759	2/2/2022	2112232100461930000	NILDA NEIHENGEN	MILEAGE JAN2022
			Vendor Total								
			\$4.39								
95829											
	014	G	\$60.07	MISC BOARD SUPP/MTLS	C	53944	147760	2/2/2022	1123159900010000000	DIANE ROBERTSON	AMAZON \$TREE
			Vendor Total								
			\$60.07								
95953											
	118	G	\$26.03	PSY-LOCAL TRAVEL	C	54379	148159	2/17/2022	1121432109092010000	DIANE SASSAK	MILEAGE JAN2022
			Vendor Total								
			\$26.03								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
96050											
	327	S	\$23.97	FARRAND-PBIS FUNDRAI	C	54756	148331	2/24/2022	6129159200130000000	JESSICA SCOTT	AMAZON
			Vendor Total \$23.97								
96066											
	387	S	\$218.89	DODSON LIBRARY	C	54075	147867	2/10/2022	6129159700200000000	ELIZABETH SEXTON	BARNES&NOBLE
			Vendor Total \$218.89								
96074											
	900	C	\$7.02	MILEAGE	C	54249	148160	2/17/2022	5129732100000000000	STEPHANIE SCOTT	MILEAGE JAN2022
	905	C	\$84.33	UNIFORMS	C	54501	148160	2/17/2022	5129779000250000000	STEPHANIE SCOTT	KOHL'S AMAZON
			Vendor Total \$91.35								
96077											
	568	I	\$127.85	MILEAGE	C	53957	147761	2/2/2022	2112232100191930000	MACKENZIE SEBASTIAN	MILEAGE AUG-DEC2021
			Vendor Total \$127.85								
96131											
	570	I	\$95.53	MILEAGE	C	54557	148332	2/24/2022	2112232100111950000	Amy Lynn Shoemaker	MILEAGE JAN2022
			Vendor Total \$95.53								
96166											
	570	I	\$118.17	MILEAGE	C	54556	148333	2/24/2022	2112232100111950000	SUSAN SIMMS	MILEAGE JAN2022
			Vendor Total \$118.17								
96278											
	722	G	\$10.61	TEA SUPP SCIENCE BG	C	54413	148161	2/17/2022	1111351100461300000	MICHELE SNYDER	OFFICE DEPOT
			Vendor Total \$10.61								
96326											
	602	G	\$32.41	LIFE MANAGEMENT ED	C	54367	148162	2/17/2022	1111251120311000000	Heather Southgate	2KROGER
			Vendor Total \$32.41								
96435											
	118	G	\$32.50	TC LOCAL TRAVEL	C	54437	148163	2/17/2022	1121832109092010000	MALLORY MILLS	MILEAGE DECJAN2022
			Vendor Total \$32.50								
96472											
	141	E	\$25.01	OFFICE SUPPLIES	C	54749	148334	2/24/2022	5135151110000000000	RACHEL STEWART	CVS
			Vendor Total \$25.01								
96506											
	758	S	\$37.00	GIRLS TRACK/FIELD	C	54703	148335	2/24/2022	6129859580460000000	RICKY STYES JR	PLYMOUTH PARKS
			Vendor Total \$37.00								
96511											
	577	J	\$3.08	MILEAGE-INTERVENT &	C	54079	147868	2/10/2022	2112532100120513062	VIOLLCA SUMBULLA	MILEAGE DEC2021
	577	J	\$3.08	MILEAGE-INTERVENT &	C	54079	147868	2/10/2022	2112532100170513062	VIOLLCA SUMBULLA	MILEAGE DEC2021
	577	J	\$5.26	MILEAGE-INTERVENT &	C	54729	148336	2/24/2022	2112532100120513062	VIOLLCA SUMBULLA	MILEAGE JAN2022
	577	J	\$5.27	MILEAGE-INTERVENT &	C	54729	148336	2/24/2022	2112532100170513062	VIOLLCA SUMBULLA	MILEAGE JAN2022
			Vendor Total \$16.69								
96669											
	905	C	\$48.20	UNIFORMS	C	54507	148164	2/17/2022	5129779000170000000	CARRIE TERWELLEN	AMAZON
			Vendor Total \$48.20								
96844											
	905	C	\$63.60	UNIFORMS	C	54467	148165	2/17/2022	5129779000420000000	LORNA TRAGER	SKECHERS
			Vendor Total \$63.60								
96854											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	905	C	\$135.00	UNIFORMS	C	54468	148166	2/17/2022	5129779000420000000	LEE TU	KOHL'S
			Vendor Total \$135.00								
96951											
	900	C	\$6.08	MILEAGE	C	54094	147869	2/10/2022	5129732100000000000	ROBIN URANGA	MILEAGE JAN2022
			Vendor Total \$6.08								
97020											
	154	G	\$111.96	UNIFORM EXPENSE	C	53920	147762	2/2/2022	112617910000001000	ROBERT VIDUSIC	TRACTOR SUPPLY CO
			Vendor Total \$111.96								
97221											
	905	C	\$137.80	UNIFORMS	C	54469	148167	2/17/2022	5129779000420000000	SARA WELTON	RUNNING FIT
			Vendor Total \$137.80								
97432											
	568	I	\$60.09	MILEAGE	C	54125	147870	2/10/2022	2112232100191930000	CHRISTINE WISNIEWSKI	MILEAGE DECIAN2022
			Vendor Total \$60.09								
97515											
	118	G	\$69.62	RR TRAVEL	C	54113	147871	2/10/2022	1112232109092050000	LEAH ELEANOR WOELKERS	MILEAGE JAN2022
			Vendor Total \$69.62								
97535											
	717	S	\$268.41	SALEM-CULINARY ARTS	C	54213	147872	2/10/2022	6129359650420000000	DIANA WOODWARD	SMEIJER KROGER
			Vendor Total \$268.41								
97577											
	757	S	\$12.92	PLY HS PRINCIPAL INT	C	54561	148337	2/24/2022	6129859110460000000	DENISE ZARATE	JOANN TARGET
			Vendor Total \$12.92								
97580											
	905	C	\$93.63	UNIFORMS	C	54500	148168	2/17/2022	5129779000330000000	JOANNA ZABOROWSKI	ALLHEART
			Vendor Total \$93.63								
99099											
	F01	J	\$305.55	EEF FALL DODSON - AL	C	53998	147763	2/2/2022	2111151100200009856	Jessie Allstaedt	OPNTIP FITFRST 5BLW
			Vendor Total \$305.55								
MSC54											
	141	E	\$824.89	DANIELLE SMITH	C	53994	147764	2/2/2022	5018110000030000000	EXTENDED DAY/PRESCHOOL REFUND	MILO SMITH
	141	E	\$179.59	MOHAMMED ILYAS QAZI	C	54390	148169	2/17/2022	5018110000030000000	EXTENDED DAY/PRESCHOOL REFUND	NUSAYBAH QAZI
	142	E	\$63.00	ADAM SZYMCZAK	C	54533	148338	2/24/2022	5018100000040000000	EXTENDED DAY/PRESCHOOL REFUND	OWEN SZYMCZAK
			Vendor Total \$1,067.48								
MSC75											
	A18	S	\$60.00	Aiden O"Leary	C	54103	147873	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$20.00	Amari Jones	C	54103	147874	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Amnah Musameh	C	54103	147875	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Amteshwar Kaur	C	54103	147876	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Andrea Nagy	C	54103	147877	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Ashlyn Starnes	C	54103	147878	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Atlas Queen	C	54103	147879	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Aubrynn Grundy	C	54103	147880	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$20.00	Aziz Elhady	C	54103	147881	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Caleb Gray	C	54103	147882	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Celeste Anderson	C	54103	147883	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Delaney Coughlin	C	54103	147884	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	A18	S	\$20.00	DeWayne Warren	C	54103	147885	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Drake Parkinson	C	54103	147886	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Eden Ericson	C	54103	147887	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$20.00	Emily Carlson	C	54103	147888	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Emma Bliss	C	54103	147889	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Faith Meyers	C	54103	147890	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Gabriel Nipp	C	54103	147891	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Grace Koehler	C	54103	147892	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Holland Ericson	C	54103	147893	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$20.00	Ja"Niah Palmer	C	54103	147894	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$20.00	Jeffrey Krumm	C	54103	147895	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Jonah Janicek	C	54103	147896	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Jonathan Gillispie	C	54103	147897	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Jorma Grandon	C	54103	147898	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Julia Battaglia	C	54103	147899	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Julian Mackiewicz	C	54103	147900	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$20.00	Kaylyn Morrow	C	54103	147901	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Kiah Jones	C	54103	147902	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Kristin Morris-Graddy	C	54103	147903	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Kyle Kearney	C	54103	147904	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Natalie Carey	C	54103	147905	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$20.00	Nicholas Hamel	C	54103	147906	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Nicholas Wibright	C	54103	147907	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Nina Patel	C	54103	147908	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$20.00	Noah Joseph	C	54103	147909	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Oliver Schultz	C	54103	147910	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Quinten Roberts	C	54103	147911	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Rachel Deradourian	C	54103	147912	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Rhodes Ledford	C	54103	147913	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Robert Helmer	C	54103	147914	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Sanskar Bhattarai	C	54103	147915	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Sebastian Ramirez	C	54103	147916	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$40.00	Serina Kass	C	54103	147917	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	A18	S	\$60.00	Shannon Churchwell	C	54103	147918	2/10/2022	6129759570180000000	MISC EXPENSE	QUARTER 2 2021/22
	728	S	\$300.00	BOB & PAOLA NISONGER	C	54239	148170	2/17/2022	6129459880430000000	MISC EXPENSE	CANTON INVITATIONAL
	728	S	\$300.00	RYAN CUNNINGHAM	C	54238	148171	2/17/2022	6129459880430000000	MISC EXPENSE	CANTON INVITATIONAL
			Vendor Total								
			\$2,720.00								
MSC76											
	789	Q	(\$180.00)	CHECK # 140374 VOIDED	C	44897	140374	2/25/2022	1129332210462930000	MISC REIMBURSE	PER DIEM 032621
	717	S	\$32.18	CHENG-FENG TAI	C	54178	147919	2/10/2022	6129359600420000000	MISC REIMBURSE	MEIJER
	717	S	\$350.00	CHENG-FENG TAI	C	54217	147920	2/10/2022	6129359600420000000	MISC REIMBURSE	EMAGINE
	717	S	\$15.78	JULIA BURGESS	C	54179	147921	2/10/2022	6129359600420000000	MISC REIMBURSE	EINSTEIN BROS
	787	Q	\$50.00	JOHN GOODRIDGE	C	54473	148172	2/17/2022	1129374100422930000	MISC REIMBURSE	MITCA
	717	S	\$33.90	KIRAN BANGERA	C	54407	148173	2/17/2022	6129860300460000000	MISC REIMBURSE	ZAMAZON
	718	S	\$635.00	AMY MARTIN	C	54705	148339	2/24/2022	6129359880420000000	MISC REIMBURSE	COMP CHEER CANCELLED
	718	S	\$635.00	CARISSA GENEREUX	C	54704	148340	2/24/2022	6129359880420000000	MISC REIMBURSE	COMP CHEER CANCELLED
	718	S	\$635.00	KAREN UNRUH	C	54706	148341	2/24/2022	6129359880420000000	MISC REIMBURSE	COMP CHEER CANCELLED
	216	G	\$300.00	ROSALYN GRAY	C	54719	148342	2/24/2022	1013120000002160000	MISC REIMBURSE	FAST TRACK REFUND
	718	S	\$635.00	TODD SMILES	C	54707	148343	2/24/2022	6129359880420000000	MISC REIMBURSE	COMP CHEER CANCELLED
			Vendor Total								
			\$3,141.86								
MSC78											
	000	G	\$2,740.79	BARBARA LEHMANN			148014	2/11/2022	1245100170000000000	PAYROLL ADJUSTMENT	BARBARA LEHMANN
			Vendor Total								
			\$2,740.79								
MSC81											
	@@@	C	\$466.35	APRIL FEDULCHAK	C	53997	147765	2/2/2022	5247100000000000000	REFUND	PAIGE MORGAN SAVANNA
	@@@	C	\$58.20	CHRIS CARLISLE	C	54313	148174	2/17/2022	5247100000000000000	REFUND	NICHOLAS
	@@@	C	\$7.00	KAUSAR VALI	C	54527	148175	2/17/2022	5247100000000000000	REFUND	TAHA VALI
	@@@	C	\$103.35	ROSIE KELLY	C	54312	148176	2/17/2022	5247100000000000000	REFUND	JEREN LEMANEK
			Vendor Total								
			\$634.90								
WH106											

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
	064	C	\$2,566.67	RETIREMENT SPECIAL P	C	54061	147810	2/7/2022	51297229004600000000	VALIC c/o J.P. Morgan Chase	1476 FOOR
	064	G	\$8,924.00	RETIREMENT SPECIAL P	P	54061	147810	2/7/2022	11252229000000000000	VALIC c/o J.P. Morgan Chase	2288 HAYWOOD
	064	G	\$9,351.00	RETIREMENT SPECIAL P	C	54061	147810	2/7/2022	11112229003200000000	VALIC c/o J.P. Morgan Chase	8461 KOZLER
	064	G	\$9,973.00	RETIREMENT SPECIAL P	C	54061	147810	2/7/2022	11252229000000000000	VALIC c/o J.P. Morgan Chase	6767 LEIB
	000	G	\$1,500.00	OTHER BENEFITS	C	54718	148344	2/24/2022	11252299000100000000	VALIC c/o J.P. Morgan Chase	5249 PIESZ
			Vendor Total								
			\$32,314.67								
WH108											
	000	G	\$1,500.00	OTHER BENEFITS	C	54665	148345	2/24/2022	11283299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	3342 VARTANIAN-GIBBS
	000	G	\$750.00	OTHER BENEFITS	C	54666	148345	2/24/2022	11283299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	2925 TYSZKIEWICZ
	000	G	\$750.00	OTHER BENEFITS	C	54666	148345	2/24/2022	11285299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	2925 TYSZKIEWICZ
	000	G	(\$1,500.00)	CHECK # 148345 VOIDED	C	54665	148345	2/24/2022	11283299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	3342 VARTANIAN-GIBBS
	000	G	(\$750.00)	CHECK # 148345 VOIDED	C	54666	148345	2/24/2022	11283299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	2925 TYSZKIEWICZ
	000	G	(\$750.00)	CHECK # 148345 VOIDED	C	54666	148345	2/24/2022	11285299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	2925 TYSZKIEWICZ
	000	G	\$750.00	OTHER BENEFITS	C	54666	148355	2/24/2022	11283299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	2925 TYSZKIEWICZ
	000	G	\$750.00	OTHER BENEFITS	C	54666	148355	2/24/2022	11285299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	2925 TYSZKIEWICZ
	000	G	\$1,500.00	OTHER BENEFITS	C	54665	148356	2/24/2022	11283299000100000000	SECURITIES FD SERV INC TEMPLETON FUNDS	6610 VARTANIAN-GIBBS
			Vendor Total								
			\$3,000.00								
WH109											
	000	G	\$1,500.00	OTHER BENEFITS	C	54664	148346	2/24/2022	11391299000100000000	FIDELITY MANAGEMENT TRUST COMPANY	NICHOLAS BRANDON
			Vendor Total								
			\$1,500.00								
WH119											
	000	G	\$1,500.00	OTHER BENEFITS	C	54667	148347	2/24/2022	11226299000100000000	VALIC 457 PLAN c/o JP Morgan Chase	3342 RAYL
			Vendor Total								
			\$1,500.00								
WH206											
	000	G	\$2,667.00	SAL WH-FRIEND OF CT			147922	2/10/2022	12451003600000000000	MICHIGAN STATE DISBURSEMENT	WH 10FEB2022
	000	G	\$3,012.25	SAL WH-FRIEND OF CT			148348	2/24/2022	12451003600000000000	MICHIGAN STATE DISBURSEMENT	WH 25FEB2022
			Vendor Total								
			\$5,679.25								
WH210											
	000	G	\$151.37	CHAPTER 13			147923	2/10/2022	12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	CRISTINA SCAPPATICCI
	000	G	\$151.37	CHAPTER 13			148349	2/24/2022	12451002700000000000	CHAPTER 13 TRUSTEE TAMMY L. TERRY	CRISTINA SCAPPATICCI
			Vendor Total								
			\$302.74								
WH230											
	000	G	\$237.24	SAL WH MISC			147924	2/10/2022	12451002300000000000	ERIN CAPITAL MANAGEMENT, LLC	DANIELLE WELSH
	000	G	\$259.61	SAL WH MISC			148350	2/24/2022	12451002300000000000	ERIN CAPITAL MANAGEMENT, LLC	DANIELLE WELSH
			Vendor Total								
			\$496.85								

Vendor Number	Resp	FD	Acct Amount	Inv Description	P/C	PO #	Check Number	Check Date	Account	Vendor Name	Invoice Number
WH250											
	000	G	\$660.19	SAL WH MISC			147925	2/10/2022	1245100230000000000	MIDLAND CREDIT MANAGEMENT INC	TRACY GIBBONS
	000	G	\$660.19	SAL WH MISC			148351	2/24/2022	1245100230000000000	MIDLAND CREDIT MANAGEMENT INC	TRACY GIBBONS
			Vendor Total								
			\$1,320.38								
WH260											
	000	G	\$136.00	SAL WH MISC			147926	2/10/2022	1245100230000000000	UNIFUND CCR, LLC	DIANA ABU HAMDAN
			Vendor Total								
			\$136.00								
WH310											
	000	G	\$130.00	SAL WH PLYMOUTH UF			147927	2/10/2022	1245100250000000000	PLYMOUTH COMMUNITY UNITED WAY	WH 10FEB2022
			Vendor Total								
			\$130.00								
WH314											
	000	G	\$291.00	EDUC EXCELL FOUNDATN			147928	2/10/2022	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 10FEB2022
	000	G	\$106.00	EDUC EXCELL FOUNDATN			148352	2/24/2022	1245100240000000000	EDUCATIONAL EXCELLENCE FOUNDATION TREASURER	WH 25FEB2022
			Vendor Total								
			\$397.00								
			Total Checks								
			\$4,414,097.17								

