# Clarenceville Schools
# Detailed Check Register for Board Reporting
### Check Date From 10/4/2025 TO 11/7/2025

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 000263 | DM BURR FACILITES | 110 | 54192000 | EP 00000148 | 10/08/2025 | 69010 | SEPT 2025 - MED INS | | 1,156.20 | MW |
| 000263 | DM BURR FACILITES | 110 | 53190000 | EP 00000148 | 10/08/2025 | 68980 | SECURITY SERVICES THRU 9/27/25 | P2600123 | 4,478.19 | MW |
| | | | | | | | | **Vendor Total:** | **5,634.39** | |
| 000087 | OAKLAND SCHOOLS | 110 | 58223000 | EP 00000149 | 10/08/2025 | A0003602 | SOFTWARE LICENSING - FY26 | | 41,649.52 | MW |
| | | | | | | | | **Vendor Total:** | **41,649.52** | |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92108286 | 9/25 MS FB - BERKLEY | | 226.40 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92108300 | 9/25 MS VB - COUNTRY DAY | | 245.00 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92107439 | 9/23 HS VB - EVEREST HS | | 227.50 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92107440 | 9/23 B. SOC - HOPE CHRISTIAN | | 280.00 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92107441 | 9/19 HS CHEER ROYAL OAK | | 306.30 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92107442 | 9/19 HS FB ROYAL OAK | | 359.57 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92107444 | 9/22 B. SOC - TAYLOR | | 239.72 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92107447 | 9/23 HS VB - WHITMORE LK | | 319.62 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92108287 | 9/25 HS CHEER - SUMMIT | | 239.72 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92108297 | 9/25 HS FB SUMMITT | | 350.00 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92108713 | 9/30 HS VB S.CHRISTIAN | | 239.72 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000150 | 10/08/2025 | 92108745 | 9/30 HS SOC. S. CHRISTIAN | | 280.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,313.55** | |
| 000688 | SFE HOLDINGS LLC | 250 | 53910000 | EP 00000151 | 10/08/2025 | 250811560 | PROPERTY & GEN LIABILITY | | 1,549.24 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 53450000 | EP 00000151 | 10/08/2025 | 250811560 | COPYRIGHT FEES/SFTWARE | | 740.53 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 55610000 | EP 00000151 | 10/08/2025 | 250811560 | FOOD SUPPLIES/MATERIALS | | 25,441.26 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 55641000 | EP 00000151 | 10/08/2025 | 250811560 | PAPER COSTS | | 1,237.84 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 55642000 | EP 00000151 | 10/08/2025 | 250811560 | CHEMICAL COSTS | | 349.69 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 55910000 | EP 00000151 | 10/08/2025 | 250811560 | OFFICE SUPPLIES | | 465.88 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 53190001 | EP 00000151 | 10/08/2025 | 250811560 | FOOD SVC - MNGMT LABOR | | 15,220.28 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 53190002 | EP 00000151 | 10/08/2025 | 250811560 | FOOD SVC - MNGMT FRINGE | | 4,880.58 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 53190003 | EP 00000151 | 10/08/2025 | 250811560 | FOOD SVC - MNGMT FEE/ADMIN | | 1,899.89 | MW |
| 000688 | SFE HOLDINGS LLC | 250 | 53210000 | EP 00000151 | 10/08/2025 | 250811560 | LOCAL TRAVEL | | 16.72 | MW |
| | | | | | | | | **Vendor Total:** | **51,801.91** | |
| 000263 | DM BURR FACILITES | 110 | 53190000 | EP 00000152 | 10/15/2025 | 68183 | SECURITY SVC 05/25-06/28 | P2500193 | 2,959.04 | MW |
| | | | | | | | | **Vendor Total:** | **2,959.04** | |
| 001398 | HOPSKIPDRIVE INC. | 110 | 53313000 | EP 00000153 | 10/15/2025 | HSD202509306 | TRANSPORT FOR HOMELESS | | 2,058.64 | MW |
| 001398 | HOPSKIPDRIVE INC. | 110 | 53312000 | EP 00000153 | 10/15/2025 | HSD202509306 | SPED TRANSPORT | | 3,692.35 | MW |
| | | | | | | | | **Vendor Total:** | **5,750.99** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 000292 | MICH SCHOOLS ENERGY | 110 | 55510000 | EP 00000154 | 10/15/2025 | 25080058 | HS GAS | | 1,058.47 | MW |
| 000292 | MICH SCHOOLS ENERGY | 110 | 55510000 | EP 00000154 | 10/15/2025 | 25080058 | BUS GAR GAS | | 187.87 | MW |
| 000292 | MICH SCHOOLS ENERGY | 110 | 55510000 | EP 00000154 | 10/15/2025 | 25080058 | MS GAS | | 136.10 | MW |
| 000292 | MICH SCHOOLS ENERGY | 110 | 55510000 | EP 00000154 | 10/15/2025 | 25080058 | BOTS GAS | | 191.62 | MW |
| 000292 | MICH SCHOOLS ENERGY | 110 | 55510000 | EP 00000154 | 10/15/2025 | 25080058 | GV GAS | | 129.74 | MW |
| | | | | | | | | **Vendor Total:** | **1,703.80** | |
| 001318 | NUESYNERGY INC | 110 | 53190000 | EP 00000155 | 10/15/2025 | 257119 | FSA MONTHLY - SEPT2025 | | 50.00 | MW |
| | | | | | | | | **Vendor Total:** | **50.00** | |
| 000087 | OAKLAND SCHOOLS | 110 | 58215000 | EP 00000156 | 10/15/2025 | A0003688 | ACE TUITION - 2025/26 | | 98,000.00 | MW |
| 000087 | OAKLAND SCHOOLS | 110 | 24210000 | EP 00000156 | 10/15/2025 | A0003528 | GSRP UNSPENT FY24 STARTUP R3 | | 970.40 | MW |
| | | | | | | | | **Vendor Total:** | **98,970.40** | |
| 000263 | DM BURR FACILITES | 110 | 54192000 | EP 00000157 | 10/22/2025 | 68875 | CUSTODIAL SRVCS - OCT 2025 | | 56,315.19 | MW |
| 000263 | DM BURR FACILITES | 110 | 54192000 | EP 00000157 | 10/22/2025 | 69116 | OCT 2025 MED INS. | | 1,156.20 | MW |
| | | | | | | | | **Vendor Total:** | **57,471.39** | |
| 000529 | MUNETRIX LLC | 110 | 53450000 | EP 00000158 | 10/22/2025 | 13000 | ANNUAL COST - MUNETRIX | | 5,439.00 | MW |
| | | | | | | | | **Vendor Total:** | **5,439.00** | |
| 000087 | OAKLAND SCHOOLS | 110 | 58224000 | EP 00000159 | 10/22/2025 | A0003739 | 2ND Q.TECH SRVCS 10/1-12/31/25 | | 80,885.50 | MW |
| | | | | | | | | **Vendor Total:** | **80,885.50** | |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000160 | 10/22/2025 | 92108302 | 9/26 - OAKLAND SCHOOLS | | 175.00 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000160 | 10/22/2025 | 92110068 | 10/3 - WEBASTO | | 199.76 | MW |
| | | | | | | | | **Vendor Total:** | **374.76** | |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92108284 | HOMECOMING SHUTTLE | | 159.82 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92110069 | 10/2 HS B - PCA | | 146.49 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92111589 | 10/16 HS CHEER - WHITMORE LK | | 186.45 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92111591 | 10/16 HS FB - W. LAKE | | 292.99 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92110467 | 10/9 B. SOCCER - CANTON PREP | | 280.00 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92110484 | 10/9 HS VB - VOYAGER | | 173.13 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92110782 | 10/10 HS FB - KETTERING | | 346.26 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92110783 | 10/10 HS CHEER - KETTERING | | 266.35 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92111032 | 10/14 HS VB CANTON PREP | | 227.50 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92111233 | 10/14 HS VB - HOPE | | 226.40 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92109163 | SEPT 2025 TRANSPORT - GE | | 33,214.48 | MW |
| 000371 | TRINITY INC | 110 | 53311000 | EP 00000161 | 10/29/2025 | 92109163 | SEPT 2025 TRANSPORT - SE | | 50,195.55 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92110018 | 10/6 MS VB W.BLOOMFIELD | | 262.50 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92110486 | 10/8 MS VB - DERBY | | 226.40 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92110487 | 10/8 MS FB SOUTH HILLS | | 186.45 | MW |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000161 | 10/29/2025 | 92111232 | 10/15 MS VB NORTH HILLS | | 213.08 | MW |
| | | | | | | | | **Vendor Total:** | **86,603.85** | |
| 000371 | TRINITY INC | 110 | 53310000 | EP 00000162 | 11/05/2025 | 92111975 | 10/22 FLD TRP- MILLWRIGHT CNTR | | 146.49 | MW |
| | | | | | | | | **Vendor Total:** | **146.49** | |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55993000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Eureka Vacuum Cleaner | P2600104 | 33.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55990000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Supmedic Nitrile Exam Gloves, | P2600104 | 20.49 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | AVERY Marks-A-Lot Markers | P2600104 | 18.25 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | BIC Wite-Out EZ Correct Tear-R | P2600104 | 39.48 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Bostitch Electric Pencil Sharp | P2600104 | 165.36 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Bostitch Wall Mnt Pencil Sharp | P2600104 | 26.92 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | YEGEER 288 Count Colored Penci | P2600104 | 227.90 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55990000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Azheruol Bookshelf Vertical St | P2600104 | 39.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1V1199DJ63WH | Shipping Charge | P2600116 | 19.95 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1V1199DJ63WH | Government in America People, | P2600116 | 172.80 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 11CT9FWF44R3 | Amazon Basics 3 Ring Binders, | P2600113 | 37.77 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1GXW3Q4QFFFL | 12 Pcs 12" Sq Floor Cushions | P2600112 | 42.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1GXW3Q4QFFFL | 1000 Pcs Hook and Loop | P2600112 | 6.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1GXW3Q4QFFFL | Chew Necklaces for Sensory Kid | P2600112 | 7.89 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1GXW3Q4QFFFL | 12 Pcs Realistic Jungle Figure | P2600112 | 13.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1GXW3Q4QFFFL | Bulk Headphones for Classroom, | P2600112 | 224.97 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1GXW3Q4QFFFL | Mind Reader Standing Desk, Ad | P2600112 | 39.69 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1GXW3Q4QFFFL | Portable Lap Desks | P2600112 | 164.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1GXW3Q4QFFFL | Fisher-Price Little People Tod | P2600112 | 22.98 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Duck Tape Brand Duct Tape | P2600104 | 59.12 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Letter Size Paper Portfolios | P2600104 | 98.97 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Amazon Basics 3 Hole Punch, 1 | P2600104 | 43.95 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | KIZZYEA Washable Markers Bulk, | P2600104 | 60.78 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55990000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | Azheruol Bookshelf Storage She | P2600104 | 42.74 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017862 | 10/08/2025 | 1YYM3VYK7P4Y | 60 Pack Wooden Ruler 12 Inch R | P2600104 | 13.29 | MW |
| | | | | | | | | **Vendor Total:** | **1,646.24** | |
| 000150 | BRIGHT HOUSE NETWORKS | 110 | 53491000 | AP 00017863 | 10/08/2025 | 0437284092525 | GAR INTERNET | | 153.99 | MW |
| | | | | | | | | **Vendor Total:** | **153.99** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 000177 | CENTRAL MICHIGAN PAPER | 110 | 55110000 | AP 00017864 | 10/08/2025 | 58831900 | Skid Boise 20lb copy paper, 10 | P2600125 | 1,360.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,360.00** | |
| 000012 | DANBOISE MECHANICAL INC | 110 | 54190000 | AP 00017865 | 10/08/2025 | 326183 | BOTS MOP SINK & FLOOR DRAIN | | 440.00 | MW |
| 000012 | DANBOISE MECHANICAL INC | 110 | 54190000 | AP 00017865 | 10/08/2025 | 326185 | HS CAFE COURTYARD DRAIN | | 340.00 | MW |
| | | | | | | | | **Vendor Total:** | **780.00** | |
| 001509 | EAGLEMARK BRAND STRATEGIES | 610 | 24310000 | AP 00017866 | 10/08/2025 | 3452 | TSHIRTS - SPIRIT WEAR | | 3,083.25 | MW |
| | | | | | | | | **Vendor Total:** | **3,083.25** | |
| 001379 | EMBI TEC | 110 | 55110000 | AP 00017867 | 10/08/2025 | 50893 | Shipping | P2600052 | 20.00 | MW |
| 001379 | EMBI TEC | 110 | 55110000 | AP 00017867 | 10/08/2025 | 50893 | Science Supplies | P2600052 | 490.00 | MW |
| | | | | | | | | **Vendor Total:** | **510.00** | |
| 000028 | GORDON FOOD SERVICE INC | 230 | 55613000 | AP 00017868 | 10/08/2025 | 811214478 | BOTS LATCHKY SNACKS | | 49.44 | MW |
| 000028 | GORDON FOOD SERVICE INC | 230 | 55613000 | AP 00017868 | 10/08/2025 | 811214745 | BOTS LATCHKY SNACKS | | 383.52 | MW |
| 000028 | GORDON FOOD SERVICE INC | 230 | 55613000 | AP 00017868 | 10/08/2025 | 811214306 | GV LATCHKEY SNACKS | | 73.61 | MW |
| 000028 | GORDON FOOD SERVICE INC | 230 | 55613000 | AP 00017868 | 10/08/2025 | 811214055 | GV LATCHKY SNACKS | | 176.39 | MW |
| | | | | | | | | **Vendor Total:** | **682.96** | |
| 000040 | HUNTS ACE HARDWARE INC | 110 | 55993000 | AP 00017869 | 10/08/2025 | 543751 | RAT BAIT | | 8.99 | MW |
| | | | | | | | | **Vendor Total:** | **8.99** | |
| 001063 | JT PRODUCTIONS | 610 | 24310000 | AP 00017870 | 10/08/2025 | 9221 | SANP 2026 - YARD SIGNS | | 330.00 | MW |
| | | | | | | | | **Vendor Total:** | **330.00** | |
| 001519 | LAW OFFICES OF DENNIS | 110 | 53170000 | AP 00017871 | 10/08/2025 | 26723 | LEGAL SRVCS - ADAIR | | 82.78 | MW |
| | | | | | | | | **Vendor Total:** | **82.78** | |
| 000720 | MIDWEST GOLF & TURF ACQUI | 110 | 54130000 | AP 00017872 | 10/08/2025 | 78889 | GOLF CART ENGINE REPAIR | P2600078 | 542.16 | MW |
| 000720 | MIDWEST GOLF & TURF ACQUI | 110 | 54130000 | AP 00017872 | 10/08/2025 | 78889 | Golf Cart Engine Repair Labor | P2600078 | 672.00 | MW |
| 000720 | MIDWEST GOLF & TURF ACQUI | 110 | 54130000 | AP 00017872 | 10/08/2025 | 78890 | NEW GOLF CART TIRES | | 162.00 | MW |
| 000720 | MIDWEST GOLF & TURF ACQUI | 110 | 54130000 | AP 00017872 | 10/08/2025 | 78889 | Golf Cart Engine Rep Supplies | P2600078 | 26.00 | MW |
| 000720 | MIDWEST GOLF & TURF ACQUI | 110 | 54130000 | AP 00017872 | 10/08/2025 | 78889 | GOLF CART ENGINE REPAIR Parts | | 42.90 | MW |
| | | | | | | | | **Vendor Total:** | **1,445.06** | |
| 001044 | MILLER JOHNSON | 110 | 53170000 | AP 00017873 | 10/08/2025 | 2027261 | AUG 2025 LEGAL SRVCS | | 361.00 | MW |
| | | | | | | | | **Vendor Total:** | **361.00** | |
| 000094 | PEARSON INC | 120 | 53450000 | AP 00017874 | 10/08/2025 | 178250 | Q-INTERACTIVE STANDARD | | 1,200.00 | MW |
| 000094 | PEARSON INC | 120 | 53450000 | AP 00017874 | 10/08/2025 | 179012 | Q-1 SLP CONTENT | | 400.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,600.00** | |
| 000095 | PEDIATRIC HEALTH CONSULT INC | 120 | 53134000 | AP 00017875 | 10/08/2025 | 090825 | Occupational Therapy Services | P2600119 | 1,764.00 | MW |

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| 000095 | PEDIATRIC HEALTH CONSULT INC | 120 | 53135000 | AP 00017875 | 10/08/2025 | 090825 | Physical Therapy Services | P2600119 | 315.00 | MW |
| 000095 | PEDIATRIC HEALTH CONSULT INC | 120 | 53135000 | AP 00017875 | 10/08/2025 | 090825 | PT - Mileage | P2600119 | 2.80 | MW |
| | | | | | | | | **Vendor Total:** | **2,081.80** | |
| 000099 | PLANTE & MORAN PLLC | 110 | 53180000 | AP 00017876 | 10/08/2025 | 10535617 | 24-25 AUDIT | | 35,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **35,000.00** | |
| 001420 | RAPTOR TECHNOLOGIES LLC | 110 | 11920000 | AP 00017877 | 10/08/2025 | INV189503 | ANNUAL RAPTOR EMERGENCY | P2600138 | 8,800.00 | MW |
| 001420 | RAPTOR TECHNOLOGIES LLC | 110 | 11920000 | AP 00017877 | 10/08/2025 | INV189503 | ANNUAL SUBSCRIPTION RAPTOR | P2600138 | 0.00 | MW |
| 001420 | RAPTOR TECHNOLOGIES LLC | 110 | 53450000 | AP 00017877 | 10/08/2025 | INV189503 | ANNUAL RAPTOR EMERGENCY | P2600138 | 8,800.00 | MW |
| 001420 | RAPTOR TECHNOLOGIES LLC | 110 | 53450000 | AP 00017877 | 10/08/2025 | INV189503 | ANNUAL SUBSCRIPTION RAPTOR | P2600138 | 0.00 | MW |
| | | | | | | | | **Vendor Total:** | **17,600.00** | |
| 000327 | RCI ELECTRIC LLC | 110 | 54190000 | AP 00017878 | 10/08/2025 | 19939 | BOTS RM 20 - LIGHTS | | 250.00 | MW |
| | | | | | | | | **Vendor Total:** | **250.00** | |
| 000106 | REDFORD SAFE & LOCK INC | 110 | 55993000 | AP 00017879 | 10/08/2025 | 39519 | GM 2 M1 KEYS | | 66.00 | MW |
| | | | | | | | | **Vendor Total:** | **66.00** | |
| 000472 | SITEONE LANDSCAPE SUPPLY LLC | 110 | 55993000 | AP 00017880 | 10/08/2025 | 158789177001 | HS CAFE DRAIN | | 9.42 | MW |
| | | | | | | | | **Vendor Total:** | **9.42** | |
| 000270 | STADIUM SYSTEM INC | 110 | 55990000 | AP 00017881 | 10/08/2025 | IMW282590 | MS HELMETS | | 1,020.00 | MW |
| 000270 | STADIUM SYSTEM INC | 110 | 55990000 | AP 00017881 | 10/08/2025 | IMW282593 | MS HELMETS | | 909.96 | MW |
| | | | | | | | | **Vendor Total:** | **1,929.96** | |
| 000129 | START-ALL ENTERPRISES INC | 110 | 55730000 | AP 00017882 | 10/08/2025 | 364379DET | F250 BATTERIES | | 268.10 | MW |
| | | | | | | | | **Vendor Total:** | **268.10** | |
| 000134 | TERMINIX | 110 | 54190000 | AP 00017883 | 10/08/2025 | 82958956 | BOTS PEST CONTROL | | 67.84 | MW |
| | | | | | | | | **Vendor Total:** | **67.84** | |
| 000136 | TK ELEVATOR | 110 | 54190000 | AP 00017884 | 10/08/2025 | 3008877012 | QTRLY MONITORING | | 142.06 | MW |
| | | | | | | | | **Vendor Total:** | **142.06** | |
| 000143 | VIGILANTE SECURITY INC | 110 | 54190000 | AP 00017885 | 10/08/2025 | INV2503 | GV HALLWAY SENSOR | | 193.47 | MW |
| | | | | | | | | **Vendor Total:** | **193.47** | |
| 001514 | VISTA HIGHER LEARNING INC | 150 | 55990000 | AP 00017886 | 10/08/2025 | SI328004 | Bridges 23 LB Practice Book | P2600092 | 379.90 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 150 | 55990000 | AP 00017886 | 10/08/2025 | SI328004 | Bridges 23 Level B TRB | P2600092 | 325.95 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 150 | 55990000 | AP 00017886 | 10/08/2025 | SI328004 | Engage 25 LA Practice Book | P2600092 | 899.85 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 150 | 55990000 | AP 00017886 | 10/08/2025 | SI328004 | Engage 25 LA TRB | P2600092 | 396.95 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 150 | 55990000 | AP 00017886 | 10/08/2025 | SI328004 | Shipping | P2600092 | 92.85 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 150 | 55990000 | AP 00017886 | 10/08/2025 | SI328087 | Bridges 23 LB SE | P2600091 | 1,362.69 | MW |

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| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 001514 | VISTA HIGHER LEARNING INC | 110 | 53120000 | AP 00017886 | 10/08/2025 | SI328004 | Virtual Workshop | P2600092 | 1,000.00 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 110 | 55110000 | AP 00017886 | 10/08/2025 | SI328087 | Bridges 23 LBSE | P2600091 | 166.41 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 110 | 55110000 | AP 00017886 | 10/08/2025 | SI328087 | Get Ready 21 6-8SE | P2600091 | 1,169.10 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 110 | 55110000 | AP 00017886 | 10/08/2025 | SI328087 | Shipping | P2600091 | 96.65 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 110 | 55110000 | AP 00017886 | 10/08/2025 | SI328087 | Engage 25 LA SE | P2600091 | 2,378.60 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 110 | 55110000 | AP 00017886 | 10/08/2025 | SI328087 | Get Ready 21 9-12 SE | P2600091 | 1,818.60 | MW |
| 001514 | VISTA HIGHER LEARNING INC | 110 | 55110000 | AP 00017886 | 10/08/2025 | SI328087 | Shipping | P2600091 | 96.66 | MW |
| | | | | | | | | **Vendor Total:** | **10,184.21** | |
| 000185 | WASTE MANAGEMENT OF | 110 | 53840000 | AP 00017887 | 10/08/2025 | 822593028605 | WASTE SRVCS 10/1-10/31/25 | | 2,017.92 | MW |
| | | | | | | | | **Vendor Total:** | **2,017.92** | |
| 000152 | YOUNG SUPPLY COMPANY | 110 | 55993000 | AP 00017888 | 10/08/2025 | 5025039901 | Diesel Pump Belt | | 77.00 | MW |
| | | | | | | | | **Vendor Total:** | **77.00** | |
| 001276 | ALOIA LAW | 110 | 24509000 | AP 00017889 | 10/15/2025 | 2844/2501210 | 22-008258-CB | | 365.01 | MW |
| | | | | | | | | **Vendor Total:** | **365.01** | |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1H7G7J6KGTW1 | Desktop Tape Dispenser Heavy D | P2600106 | 6.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1H7G7J6KGTW1 | 1620 Pack, Stickers | P2600106 | 41.94 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1H7G7J6KGTW1 | Shipping Charge | P2600106 | 5.15 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13HM1CMLFFXP | Shipping Charge | P2600110 | 6.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1H7G7J6KGTW1 | 10" x 13" Clasp Envelopes | P2600106 | 20.42 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1H7G7J6KGTW1 | Clear Thermal Laminating Shts | P2600106 | 17.78 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1H7G7J6KGTW1 | Desktop Tape Dispenser - Non-S | P2600106 | 12.89 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13HM1CMLFFXP | Laminating Film | P2600110 | 85.15 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13HM1CMLFFXP | Roll Laminator | P2600110 | 1,899.95 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13HM1CMLFFXP | Desk Set | P2600110 | 24.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1WL6VPG71KQN | Motivational Quote Lion Poster | P2600108 | 13.00 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13DQRGVTDRRG | Recharg-Batt Pack Xbox Control | P2600129 | 49.98 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1WL6VPG71KQN | 2 Year Furniture Protect Plan | P2600108 | 11.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1YK117H47XC7 | 100-Count Triple AAA Batteries | P2600136 | 76.26 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13DQRGVTDRRG | TCL 40-Inch LED Smart TV | P2600129 | 299.98 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13DQRGVTDRRG | EA SPORTS College Football 26 | P2600129 | 49.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 17RVDMYKCYWM | Hispanic Heritage Bulletin Bd | P2600117 | 8.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 17RVDMYKCYWM | Native America Bulletin Bd | P2600117 | 9.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | EXPO Chisel Tip Dry Erase Mark | P2600084 | 26.33 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | AFMAT Electric Pencil Sharpene | P2600084 | 30.79 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13DQRGVTDRRG | Shipping Charge | P2600129 | 24.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Sharpie 37600PP Permanent Mark | P2600084 | 8.83 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Elmer's All Purpose School Glu | P2600084 | 10.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Aleene's All Purpose Tacky Glu | P2600084 | 6.76 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 14GTLVCR6CC7 | 100 Pack Comp Notebooks | P2600115 | 56.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1FYTNYM13Q7F | Educational Insights Kanoodle | P2600108 | 10.97 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1FYTNYM13Q7F | HABUTWAY Bean Bag Chair 3Ft Lu | P2600108 | 69.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | EXPO Low Odor Dry Erase Marker | P2600084 | 12.89 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Amazon Basics 10 Envelopes | P2600084 | 18.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1WL6VPG71KQN | Shipping Charge | P2600108 | 6.50 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13DQRGVTDRRG | TV Wall Mount | P2600129 | 79.94 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 13DQRGVTDRRG | Microsoft Xbox Controller | P2600129 | 123.98 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55910000 | AP 00017890 | 10/15/2025 | 1FWFRMKNV1RK | LGBT Rainbow Sign Front Door | P2600134 | 6.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55910000 | AP 00017890 | 10/15/2025 | 1FWFRMKNV1RK | Arab American Heritage Flag | P2600134 | 11.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55910000 | AP 00017890 | 10/15/2025 | 1FWFRMKNV1RK | Black History Month Tree | P2600134 | 7.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55910000 | AP 00017890 | 10/15/2025 | 1FWFRMKNV1RK | Shipping Charge | P2600134 | 6.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | 3PC Fidget Slug Toys | P2600084 | 8.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Shipping Charge | P2600084 | 29.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Heture 3 Ring Binder 15 Inch 6 | P2600084 | 34.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | 2025-2026 Desk Calendar | P2600084 | 9.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Global Datebooks Stu Planner | P2600084 | 20.95 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | 48 inch Tree Swing, Larger Sa | P2600084 | 59.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Henoyso 6 Pcs Binders | P2600084 | 24.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Hammock Stand Only Hammock Cha | P2600084 | 69.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 14GTLVCR6CC7 | 43ft 100 LED Globe String Ligh | P2600115 | 33.98 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 14GTLVCR6CC7 | Contact Paper Black Peel | P2600115 | 31.98 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 17RVDMYKCYWM | Paint Splatter Bulletin Bd | P2600117 | 8.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Neenah White Index Paper, Med | P2600084 | 16.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Amazon Basics Clasp Kraft Enve | P2600084 | 15.66 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Amazon Basics Blank Index Card | P2600084 | 7.34 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Simetufy Binder Rings 3 Inch(2 | P2600084 | 13.95 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Amazon Basics Heavy Duty Tape | P2600084 | 11.72 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | 50 Pack Instant Ice Cold Pack | P2600084 | 34.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 17RVDMYKCYWM | Asian Americ Banner | P2600117 | 8.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Sharpie Permanent Markers Ultr | P2600084 | 9.59 | MW |

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|---|---|---|---|---|---|---|---|---|---|---|
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1FYTNYM13Q7F | RLYLF 30Pcs Brain Teaser Puzzl | P2600108 | 22.86 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1FYTNYM13Q7F | FRIDEKO HOME Floor Lamps for L | P2600108 | 39.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1FYTNYM13Q7F | Inspirational Lion Tapestry 3x | P2600108 | 9.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1FYTNYM13Q7F | Rugflix 8x10 Area Rugs for Liv | P2600108 | 50.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Duracell Coppertop AAA Batteri | P2600084 | 16.95 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | School Smart Scissors | P2600084 | 25.31 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1PG9YWLP1QTH | Trail maker Bulk Notebooks 50 | P2600122 | 59.00 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Orange Factory Chair | P2600084 | 79.98 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | Binder Divider, PANDRI 120 Pa | P2600084 | 22.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017890 | 10/15/2025 | 1VMMTCNP9FPH | 4 Pack Magnetic Cleaning Cloth | P2600084 | 20.99 | MW |
| | | | | | | | | **Vendor Total:** | **3,968.44** | |
| 000508 | CAROLINA BIOLOGICAL SUPPLY | 110 | 55110000 | AP 00017891 | 10/15/2025 | 53077169RI | Genetics Station Sheep Organs | P2600045 | 595.00 | MW |
| | | | | | | | | **Vendor Total:** | **595.00** | |
| 001457 | ELLIS, JESSICA MARGARET | 110 | 51140000 | AP 00017892 | 10/15/2025 | 1Q2526 | BOARD MTGS 1ST QTR - J.ELLIS | | 200.00 | MW |
| | | | | | | | | **Vendor Total:** | **200.00** | |
| 000024 | FLINN SCIENTIFIC INC | 110 | 55110000 | AP 00017893 | 10/15/2025 | 3160282 | Beakers, Low form | P2600041 | 13.14 | MW |
| 000024 | FLINN SCIENTIFIC INC | 110 | 55110000 | AP 00017893 | 10/15/2025 | 3165633 | Beakers | P2600041 | 57.30 | MW |
| 000024 | FLINN SCIENTIFIC INC | 110 | 55110000 | AP 00017893 | 10/15/2025 | 3160185 | Phenolphthalein Soln | P2600040 | 8.01 | MW |
| 000024 | FLINN SCIENTIFIC INC | 110 | 55110000 | AP 00017893 | 10/15/2025 | 3175318 | Microscope Slides | P2600041 | 12.81 | MW |
| 000024 | FLINN SCIENTIFIC INC | 110 | 55110000 | AP 00017893 | 10/15/2025 | 3157378 | Fingerprint Powder Crime Scene | P2600041 | 141.20 | MW |
| 000024 | FLINN SCIENTIFIC INC | 110 | 55110000 | AP 00017893 | 10/15/2025 | 3157786 | Acetone Reagent | P2600040 | 44.30 | MW |
| | | | | | | | | **Vendor Total:** | **276.76** | |
| 001518 | HARTMAN, KATI | 110 | 51140000 | AP 00017894 | 10/15/2025 | 1Q2526 | BOARD MTGS 1ST QTR - | | 100.00 | MW |
| | | | | | | | | **Vendor Total:** | **100.00** | |
| 000179 | IMMONEN, CYNTHIA | 110 | 51140000 | AP 00017895 | 10/15/2025 | 1Q2526 | BOARD MTGS 1ST QTR - | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **150.00** | |
| 000954 | KENDALL HUNT PUBLISHING | 110 | 55210000 | AP 00017896 | 10/15/2025 | 13957448 | Anchored Science 6.2 SW | P2600141 | 864.50 | MW |
| 000954 | KENDALL HUNT PUBLISHING | 110 | 55210000 | AP 00017896 | 10/15/2025 | 13957448 | Anchored Science 6.3 SW | P2600141 | 1,092.50 | MW |
| 000954 | KENDALL HUNT PUBLISHING | 110 | 55210000 | AP 00017896 | 10/15/2025 | 13957448 | Anchored Science 7.3 SW | P2600141 | 912.00 | MW |
| 000954 | KENDALL HUNT PUBLISHING | 110 | 55210000 | AP 00017896 | 10/15/2025 | 13957448 | Anchored Science 8.4 SW | P2600141 | 1,159.00 | MW |
| 000954 | KENDALL HUNT PUBLISHING | 110 | 55210000 | AP 00017896 | 10/15/2025 | 13957448 | Shipping & Handling | P2600141 | 644.48 | MW |
| | | | | | | | | **Vendor Total:** | **4,672.48** | |
| 001309 | MARIETTI, PATRICK | 110 | 51140000 | AP 00017897 | 10/15/2025 | 1Q2526 | BOARD MTGS 1ST QTR- | | 150.00 | MW |
| | | | | | | | | **Vendor Total:** | **150.00** | |

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|---|---|---|---|---|---|---|---|---|---|---|
| 000061 | MEDCO SUPPLY COMPANY | 110 | 55991800 | AP 00017898 | 10/15/2025 | IN99238871 | ASSORTED MEDICAL SUPPLIES | P2600131 | 3.97 | MW |
| | | | | | | | | **Vendor Total:** | **3.97** | |
| 001458 | MORGAN, DARWIN | 110 | 51140000 | AP 00017899 | 10/15/2025 | 1Q2526 | BOARD MTGS 1ST QTR - | | 200.00 | MW |
| | | | | | | | | **Vendor Total:** | **200.00** | |
| 000418 | MYERS, DENNIS | 110 | 51140000 | AP 00017900 | 10/15/2025 | 1Q2526 | BOARD MTGS 1st QTR - D.MYERS | | 200.00 | MW |
| | | | | | | | | **Vendor Total:** | **200.00** | |
| 000095 | PEDIATRIC HEALTH CONSULT INC | 120 | 53134000 | AP 00017901 | 10/15/2025 | 100825 | Occupational Therapy Services | P2600119 | 7,560.00 | MW |
| 000095 | PEDIATRIC HEALTH CONSULT INC | 120 | 53135000 | AP 00017901 | 10/15/2025 | 100825 | PT - Mileage | P2600119 | 12.60 | MW |
| 000095 | PEDIATRIC HEALTH CONSULT INC | 120 | 53135000 | AP 00017901 | 10/15/2025 | 100825 | Physical Therapy Services | P2600119 | 1,134.00 | MW |
| | | | | | | | | **Vendor Total:** | **8,706.60** | |
| 001342 | PROCARE THERAPY | 120 | 53138000 | AP 00017902 | 10/15/2025 | 21285272 | SCHOOL SLP | | 2,645.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,645.00** | |
| 000104 | QUILL CORP | 110 | 55990000 | AP 00017903 | 10/15/2025 | 45025886 | Health and Hygiene Items | P2600055 | 314.64 | MW |
| 000104 | QUILL CORP | 110 | 55110000 | AP 00017903 | 10/15/2025 | 45892373 | Bean Bag Chairs | P2600124 | 332.80 | MW |
| | | | | | | | | **Vendor Total:** | **647.44** | |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | EXPO Dry Erase Whiteboard Clea | P2600043 | 8.44 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Tank Style Highli | P2600043 | 5.72 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Post-It Self-Stick Easel Pads, | P2600043 | 102.38 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Highland 6200 Invisible Tape, | P2600043 | 11.52 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | C-Line Adhesive Name Badges, 3 | P2600043 | 2.88 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Push Pin for Bull | P2600043 | 0.75 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart 3-Hole Heavy Duty | P2600043 | 16.87 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Desktop Electric Pencil Sharp | P2600043 | 22.65 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Highland Notes, 3 in x 5 in, Y | P2600043 | 5.88 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Clear Laminating | P2600043 | 13.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Blunt Tip Scissor | P2600043 | 16.04 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208136390468 | Sportime Jump Ropes, 7 Feet, | P2600109 | 217.50 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Highland 2600 Masking Tape, 2 | P2600043 | 17.30 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Weighted Tape Dis | P2600043 | 3.00 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | EXPO Dry Block Eraser, Charcoa | P2600043 | 5.40 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Crayola Crayons Classpack, Ass | P2600043 | 45.40 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208136390468 | Acme Thunderer Plastic Whistle | P2600109 | 21.00 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Tank Style Highli | P2600043 | 6.88 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Binder Clips, Lar | P2600043 | 3.50 | MW |

# Clarenceville Schools
## Detailed Check Register for Board Reporting
**Check Date From 10/4/2025 TO 11/7/2025**

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Crayola Colored Pencil Classpa | P2600043 | 55.79 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Sharpie Flip Chart Markers, Bu | P2600043 | 6.62 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Glue Sticks, 028 | P2600043 | 10.24 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Binder Clips, Med | P2600043 | 1.50 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | Bostitch Standard Staples, Pac | P2600043 | 3.42 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart Smooth Paper Clip | P2600043 | 2.46 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017904 | 10/15/2025 | 208135968700 | School Smart No 2 Pencils, Hex | P2600043 | 19.42 | MW |
| | | | | | | | | **Vendor Total:** | **626.16** | |
| 000861 | WATT, ANDREA LYNN | 110 | 51140000 | AP 00017905 | 10/15/2025 | 1Q2526 | BOARD MTGS 1ST QTR - A.WATT | | 200.00 | MW |
| | | | | | | | | **Vendor Total:** | **200.00** | |
| 000203 | CITY OF LIVONIA | 110 | 57413000 | AP 00017906 | 10/22/2025 | 202500000002 | TAX COLLECTION FEES | | 29,785.35 | MW |
| 000203 | CITY OF LIVONIA | 420 | 57413000 | AP 00017906 | 10/22/2025 | 202500000002 | TAX COLLECTION FEES | | 16,038.26 | MW |
| | | | | | | | | **Vendor Total:** | **45,823.61** | |
| 000376 | CLEAR RATE COMMUNICATIONS | 110 | 53410000 | AP 00017907 | 10/22/2025 | 4087772 | PHN SRVC 10/14-11/13/25 | | 84.80 | MW |
| | | | | | | | | **Vendor Total:** | **84.80** | |
| 000289 | DELTA NETWORK SERVICES LLC | 110 | 53450000 | AP 00017908 | 10/22/2025 | 7800 | SWARE TAC SUPPORT ON | P2600135 | 300.00 | MW |
| 000289 | DELTA NETWORK SERVICES LLC | 110 | 53450000 | AP 00017908 | 10/22/2025 | 7800 | LICENSE 5000 SERIES SWITCHES | P2600135 | 2,744.50 | MW |
| | | | | | | | | **Vendor Total:** | **3,044.50** | |
| 000059 | MASB | 110 | 53220000 | AP 00017909 | 10/22/2025 | INV134117 | 10/24- MYRS, | | 1,100.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,100.00** | |
| 000061 | MEDCO SUPPLY COMPANY | 110 | 55991800 | AP 00017910 | 10/22/2025 | IN99265709 | ASSORTED MEDICAL SUPPLIES | P2600131 | 20.18 | MW |
| 000061 | MEDCO SUPPLY COMPANY | 110 | 55991800 | AP 00017910 | 10/22/2025 | IN99250035 | ASSORTED MEDICAL SUPPLIES | P2600131 | 1,055.68 | MW |
| 000061 | MEDCO SUPPLY COMPANY | 110 | 55991800 | AP 00017910 | 10/22/2025 | IN99250035 | SHIPPING & HANDLING | P2600131 | 114.78 | MW |
| | | | | | | | | **Vendor Total:** | **1,190.64** | |
| 000412 | STATE OF MICHIGAN | 110 | 57910000 | AP 00017911 | 10/22/2025 | 102025 | A.L.J. -MILEAGE REIMBURSEMENT | | 127.44 | MW |
| | | | | | | | | **Vendor Total:** | **127.44** | |
| 000178 | VERIZON WIRELESS | 120 | 53410000 | AP 00017912 | 10/22/2025 | 6125212293 | SPEC SRVCS | | 49.27 | MW |
| 000178 | VERIZON WIRELESS | 110 | 53410000 | AP 00017912 | 10/22/2025 | 6125212293 | BOARD | | 49.27 | MW |
| 000178 | VERIZON WIRELESS | 110 | 53410000 | AP 00017912 | 10/22/2025 | 6125212293 | ATHLETICS | | 49.27 | MW |
| | | | | | | | | **Vendor Total:** | **147.81** | |
| 000190 | ALLIE BROTHERS UNIFORMS | 110 | 55994000 | AP 00017913 | 10/29/2025 | 105986 | MAINT. UNIFORMS - | | 249.00 | MW |
| | | | | | | | | **Vendor Total:** | **249.00** | |
| 001276 | ALOIA LAW | 110 | 24509000 | AP 00017914 | 10/29/2025 | 2844/2501220 | 22-008258-CB | | 326.35 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | **Vendor Total:** | **326.35** | |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55910000 | AP 00017915 | 10/29/2025 | 13D4G1DVMWQM | Price Value Facial Tissues box | P2600148 | 249.90 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55910000 | AP 00017915 | 10/29/2025 | 13D4G1DVMWQM | PROMO/DISC | | -14.99 | MW |
| | | | | | | | | **Vendor Total:** | **234.91** | |
| 000603 | ARCH ENVIRONMENTAL GROUP | 110 | 54190000 | AP 00017916 | 10/29/2025 | 2510002 | STRM WTR SRVCS | | 1,346.64 | MW |
| 000603 | ARCH ENVIRONMENTAL GROUP | 110 | 54110000 | AP 00017916 | 10/29/2025 | 2509286 | GV ASBESTOS REMOVAL | | 1,615.47 | MW |
| | | | | | | | | **Vendor Total:** | **2,962.11** | |
| 000162 | BURKES SPORT HAVEN INC | 610 | 24310000 | AP 00017917 | 10/29/2025 | 6349 | CHEER SPIRIT WEAR | | 1,864.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,864.00** | |
| 001529 | CAMPBELL MECHANICAL | 420 | 54110000 | AP 00017918 | 10/29/2025 | 81026 | DEP ON HEAT EXCHANGERS | P2600140 | 35,005.00 | MW |
| | | | | | | | | **Vendor Total:** | **35,005.00** | |
| 000204 | CITY OF LIVONIA WATER & | 110 | 53830000 | AP 00017919 | 10/29/2025 | SEPT2025MS | MS WTR 8/3 - 9/30/25 | | 570.64 | MW |
| 000204 | CITY OF LIVONIA WATER & | 110 | 53830000 | AP 00017919 | 10/29/2025 | SEPT2025HS | HS WTR 8/31-9/30/25 | | 156.98 | MW |
| 000204 | CITY OF LIVONIA WATER & | 110 | 53830000 | AP 00017919 | 10/29/2025 | SEPT2025HS2ND | HS 2ND WTR MTR 8/31-9/30/25 | | 1,865.62 | MW |
| | | | | | | | | **Vendor Total:** | **2,593.24** | |
| 000103 | COMMERCIAL BLINDS & DRAPES | 110 | 55993000 | AP 00017920 | 10/29/2025 | 73449 | WINDOW BLINDS | | 270.00 | MW |
| | | | | | | | | **Vendor Total:** | **270.00** | |
| 000012 | DANBOISE MECHANICAL INC | 110 | 54190000 | AP 00017921 | 10/29/2025 | 326268 | GV DISPOSAL DRAIN | | 1,573.20 | MW |
| | | | | | | | | **Vendor Total:** | **1,573.20** | |
| 000017 | DTE ENERGY | 110 | 55520000 | AP 00017922 | 10/29/2025 | 200156045000 | ORNAMENTAL LIGHTS 9/1-9/30/25 | | 1,138.60 | MW |
| | | | | | | | | **Vendor Total:** | **1,138.60** | |
| 001480 | FRUHAUF UNIFORMS INC | 410 | 56450000 | AP 00017923 | 10/29/2025 | 25I14162 | (86) REG BAND COATS | P2500205 | 29,719.88 | MW |
| | | | | | | | | **Vendor Total:** | **29,719.88** | |
| 001401 | GAME ONE | 610 | 24310000 | AP 00017924 | 10/29/2025 | 10507026 | NIKE HATS | | 265.86 | MW |
| | | | | | | | | **Vendor Total:** | **265.86** | |
| 000027 | GLENDALE AUTO VALUE | 110 | 55710000 | AP 00017925 | 10/29/2025 | 323950758 | OIL CHANGE - GMC TRUCK | | 53.16 | MW |
| | | | | | | | | **Vendor Total:** | **53.16** | |
| 000040 | HUNTS ACE HARDWARE INC | 110 | 55993000 | AP 00017926 | 10/29/2025 | 544191 | BBQ GAS | | 89.95 | MW |
| 000040 | HUNTS ACE HARDWARE INC | 110 | 55993000 | AP 00017926 | 10/29/2025 | 544271 | TRAY LINERS | | 8.59 | MW |
| 000040 | HUNTS ACE HARDWARE INC | 110 | 55993000 | AP 00017926 | 10/29/2025 | 544571 | JB WELD & STEEL WOOL | | 34.98 | MW |
| 000040 | HUNTS ACE HARDWARE INC | 110 | 55993000 | AP 00017926 | 10/29/2025 | 544721 | GV SCREEN | | 25.00 | MW |
| | | | | | | | | **Vendor Total:** | **158.52** | |
| 000044 | JW PEPPER & SON INC | 110 | 55112800 | AP 00017927 | 10/29/2025 | 367877012 | HIGH SCHOOL MUSIC ORDERS | P2600132 | 84.99 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 000044 | JW PEPPER & SON INC | 110 | 55112800 | AP 00017927 | 10/29/2025 | 367883186 | HIGH SCHOOL MUSIC ORDERS | P2600132 | 40.00 | MW |
| | | | | | | | | **Vendor Total:** | **124.99** | |
| 000201 | KSS ENTERPRISES | 110 | 55991000 | AP 00017928 | 10/29/2025 | 17042941 | PAPER TOWEL & TP DISPENSERS | | 749.01 | MW |
| 000201 | KSS ENTERPRISES | 110 | 55991000 | AP 00017928 | 10/29/2025 | 1712440 | CUSTODIAL SUPPLIES | | 4,685.60 | MW |
| | | | | | | | | **Vendor Total:** | **5,434.61** | |
| 000770 | LINCOLN CONSOLIDATED | 610 | 24310000 | AP 00017929 | 10/29/2025 | 092025 | 9/25 VBALL TOURNMT- LINCOLN | | 250.00 | MW |
| | | | | | | | | **Vendor Total:** | **250.00** | |
| 000052 | LUTHERAN WESTLAND HIGH | 610 | 24310000 | AP 00017930 | 10/29/2025 | 101125 | 10/11/25 JV VBALL TOURNAMENT | | 400.00 | MW |
| | | | | | | | | **Vendor Total:** | **400.00** | |
| 000058 | MARSHALL MUSIC CO INC | 110 | 54120000 | AP 00017931 | 10/29/2025 | R10945923 | VARIOUS INSTRUMENT REPAIR | P2600087 | 193.00 | MW |
| 000058 | MARSHALL MUSIC CO INC | 110 | 54120000 | AP 00017931 | 10/29/2025 | R10945924 | VARIOUS INSTRUMENT REPAIR | P2600087 | 133.00 | MW |
| 000058 | MARSHALL MUSIC CO INC | 110 | 54120000 | AP 00017931 | 10/29/2025 | R10945925 | VARIOUS INSTRUMENT REPAIR | P2600087 | 70.00 | MW |
| 000058 | MARSHALL MUSIC CO INC | 110 | 54120000 | AP 00017931 | 10/29/2025 | R10945926 | VARIOUS INSTRUMENT REPAIR | P2600087 | 227.00 | MW |
| 000058 | MARSHALL MUSIC CO INC | 110 | 54120000 | AP 00017931 | 10/29/2025 | R10946054 | VARIOUS INSTRUMENT REPAIR | P2600087 | 27.00 | MW |
| | | | | | | | | **Vendor Total:** | **650.00** | |
| 000059 | MASB | 110 | 53220000 | AP 00017932 | 10/29/2025 | INV134319 | C. IMMONEN - 10/24/25 | | 125.00 | MW |
| | | | | | | | | **Vendor Total:** | **125.00** | |
| 000061 | MEDCO SUPPLY COMPANY | 110 | 55991800 | AP 00017933 | 10/29/2025 | IN99290481 | ASSORTED MEDICAL SUPPLIES | P2600131 | 24.38 | MW |
| | | | | | | | | **Vendor Total:** | **24.38** | |
| 000053 | MESSA | 110 | 11922000 | AP 00017934 | 10/29/2025 | 251190684 | INS PREMIUM NOV 2025 | | 195,315.92 | MW |
| | | | | | | | | **Vendor Total:** | **195,315.92** | |
| 000075 | MONROE SPORTS VARSITY | 610 | 24310000 | AP 00017935 | 10/29/2025 | 3125 | SPIRIT WEAR | | 3,116.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,116.00** | |
| 000095 | PEDIATRIC HEALTH CONSULT INC | 120 | 53135000 | AP 00017936 | 10/29/2025 | 061625 | Physical Therapy Services | P2600119 | 450.00 | MW |
| 000095 | PEDIATRIC HEALTH CONSULT INC | 120 | 53134000 | AP 00017936 | 10/29/2025 | 061625 | Occupational Therapy Services | P2600119 | 1,624.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,074.00** | |
| 000099 | PLANTE & MORAN PLLC | 110 | 53180000 | AP 00017937 | 10/29/2025 | 10554274 | AUDIT PROGRESS | | 27,000.00 | MW |
| | | | | | | | | **Vendor Total:** | **27,000.00** | |
| 001293 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55993000 | AP 00017938 | 10/29/2025 | 2695154 | BUS GAR PARTS | | 24.30 | MW |
| 001293 | PROGRESSIVE PLUMBING SUPPLY | 110 | 55993000 | AP 00017938 | 10/29/2025 | 2695959 | DRINKING FOUNTAIN BUTTON | | 29.70 | MW |
| | | | | | | | | **Vendor Total:** | **54.00** | |
| 001533 | PROMOZING USA LLC | 610 | 24310000 | AP 00017939 | 10/29/2025 | 202513254INV | HS VB SPIRIT WEAR | | 510.00 | MW |
| | | | | | | | | **Vendor Total:** | **510.00** | |

# Clarenceville Schools
# Detailed Check Register for Board Reporting
### Check Date From 10/4/2025 TO 11/7/2025

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 001524 | RAIZEDUP | 610 | 24310000 | AP 00017940 | 10/29/2025 | 2694 | PINK JERSEYS | | 3,849.91 | MW |
| 001524 | RAIZEDUP | 610 | 24310000 | AP 00017940 | 10/29/2025 | 2741 | PINK JERSEYS | | 140.00 | MW |
| | | | | | | | | **Vendor Total:** | **3,989.91** | |
| 000122 | SCHOOLCRAFT COLLEGE | 110 | 53711000 | AP 00017941 | 10/29/2025 | 0000005295 | TUITION - SPONSOR #0790098 | | 4,614.77 | MW |
| | | | | | | | | **Vendor Total:** | **4,614.77** | |
| 000126 | SHERWIN-WILLIAMS | 110 | 55993000 | AP 00017942 | 10/29/2025 | 17751 | PAINT SUPPLIES | | 36.19 | MW |
| | | | | | | | | **Vendor Total:** | **36.19** | |
| 000337 | SHOURDS OUTDOOR SERVICES | 110 | 54110000 | AP 00017943 | 10/29/2025 | 2507 | October Minus Fall Clean Up | P2500216 | 1,614.00 | MW |
| | | | | | | | | **Vendor Total:** | **1,614.00** | |
| 000193 | SPENCER OIL CO | 110 | 55710000 | AP 00017944 | 10/29/2025 | 30696380 | DIESEL FUEL | | 7,322.08 | MW |
| 000193 | SPENCER OIL CO | 110 | 55710000 | AP 00017944 | 10/29/2025 | 30696378 | UNLEADED FUEL | | 4,248.99 | MW |
| | | | | | | | | **Vendor Total:** | **11,571.07** | |
| 001528 | STUKENT INC | 110 | 53450000 | AP 00017945 | 10/29/2025 | 32096 | Business U Core Course Suite | P2600139 | 2,895.00 | MW |
| | | | | | | | | **Vendor Total:** | **2,895.00** | |
| 000134 | TERMINIX | 110 | 54190000 | AP 00017946 | 10/29/2025 | 84322772 | BOTS PEST CONTROL | | 67.84 | MW |
| 000134 | TERMINIX | 110 | 54190000 | AP 00017946 | 10/29/2025 | 84325746 | HS PEST CONTROL | | 240.00 | MW |
| 000134 | TERMINIX | 110 | 54190000 | AP 00017946 | 10/29/2025 | 84322673 | GV PEST CONTROL | | 68.90 | MW |
| 000134 | TERMINIX | 110 | 54190000 | AP 00017946 | 10/29/2025 | 84322675 | MS PEST CONTROL | | 67.10 | MW |
| | | | | | | | | **Vendor Total:** | **443.84** | |
| 000143 | VIGILANTE SECURITY INC | 110 | 54190000 | AP 00017947 | 10/29/2025 | 771769 | QTRLY SRVC | | 838.50 | MW |
| | | | | | | | | **Vendor Total:** | **838.50** | |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017948 | 11/05/2025 | 1G16RMGC6DRD | CE390A 90A Black Toner Cartrid | P2600127 | 69.91 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017948 | 11/05/2025 | 1G16RMGC6DRD | 8 Tier Paper Letter Tray | P2600127 | 23.96 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017948 | 11/05/2025 | 1G16RMGC6DRD | ExcelMark Custom Rubber Stamp | P2600127 | 14.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017948 | 11/05/2025 | 1G16RMGC6DRD | Apakkai 600 Pcs Cute Stickers | P2600127 | 12.99 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017948 | 11/05/2025 | 1G16RMGC6DRD | HP 923 Black, Cyan, Magenta, | P2600127 | 93.89 | MW |
| 000649 | AMAZON CAPITAL SERVICES INC | 110 | 55110000 | AP 00017948 | 11/05/2025 | 1G16RMGC6DRD | 1000 Pcs Party Favors for Kids | P2600127 | 32.46 | MW |
| | | | | | | | | **Vendor Total:** | **248.20** | |
| 000150 | BRIGHT HOUSE NETWORKS | 110 | 53491000 | AP 00017949 | 11/05/2025 | 0437284102525 | GAR INTERNET 10/25-11/24/25 | | 155.00 | MW |
| | | | | | | | | **Vendor Total:** | **155.00** | |
| 000203 | CITY OF LIVONIA | 110 | 54913000 | AP 00017950 | 11/05/2025 | 202500000102 | 2025 HOCO DANCE/GAME/PARADE | | 666.83 | MW |
| | | | | | | | | **Vendor Total:** | **666.83** | |
| 000028 | GORDON FOOD SERVICE INC | 230 | 55613000 | AP 00017951 | 11/05/2025 | 811214962 | GV LATCHKEY SNACKS | | 90.21 | MW |

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 000028 | GORDON FOOD SERVICE INC | 230 | 55613000 | AP 00017951 | 11/05/2025 | 811214791 | GV LATCHKEY SNACKS | | 43.95 | MW |
| | | | | | | | | **Vendor Total:** | **134.16** | |
| 001530 | HEIDISONGS | 110 | 53450000 | AP 00017952 | 11/05/2025 | 11099 | STREAMING: HeidiSongs Streamin | P2600142 | 179.98 | MW |
| 001530 | HEIDISONGS | 110 | 53450000 | AP 00017952 | 11/05/2025 | 11099 | STREAMING: HeidiSongs Streamin | P2600142 | 269.97 | MW |
| | | | | | | | | **Vendor Total:** | **449.95** | |
| 000061 | MEDCO SUPPLY COMPANY | 110 | 55991800 | AP 00017953 | 11/05/2025 | IN99321212 | ASSORTED MEDICAL SUPPLIES | P2600131 | 10.92 | MW |
| | | | | | | | | **Vendor Total:** | **10.92** | |
| 000072 | MILLENNIUM BUSINESS SYSTEMS | 110 | 55910000 | AP 00017954 | 11/05/2025 | INV278091 | MS - STAPLES FOR COPIER | | 191.70 | MW |
| | | | | | | | | **Vendor Total:** | **191.70** | |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Royal &amp Langnickel Big Kid' | P2600121 | 112.92 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | School Smart Newsprint Drawing | P2600121 | 4.49 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Tru-Ray Sulphite Construction | P2600121 | 18.64 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Tru-Ray Sulphite Construction | P2600121 | 14.64 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Tru-Ray Sulphite Construction | P2600121 | 15.84 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Tru-Ray Sulphite Construction | P2600121 | 32.16 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Tru-Ray Sulphite Construction | P2600121 | 18.48 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Tru-Ray Sulphite Construction | P2600121 | 21.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | School Smart No 2 Pencils, | P2600121 | 19.56 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |

# Clarenceville Schools
## Detailed Check Register for Board Reporting
### Check Date From 10/4/2025 TO 11/7/2025

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Crayola Markers Classpack, Br | P2600121 | 53.34 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Crayola Bold &amp Bright Const | P2600121 | 36.39 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Sakura Cray-Pas Junior Artist | P2600121 | 7.11 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | School Smart Washable Tempera | P2600121 | 15.47 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Kwik Stix Solid Tempera Paints | P2600121 | 67.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Ucreate Mixed-Media Paper, 80 | P2600121 | 25.90 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Mayco Stroke &amp Coat Wonderg | P2600121 | 204.98 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Jack Richeson Op Art Rubbing P | P2600121 | 16.42 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Jack Richeson Triangles Rubbin | P2600121 | 16.42 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Crayola Crayons Classpack, As | P2600121 | 45.40 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Sharpie Permanent Markers, Fi | P2600121 | 110.79 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Sharpie Permanent Markers, Ul | P2600121 | 90.90 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Crayola Premier Tempera Paints | P2600121 | 60.66 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Sakura Cray-Pas Junior Artist | P2600121 | 7.11 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 61.28 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Prang Medium Weight Constructi | P2600121 | 35.60 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | School Smart Sidewalk Chalk Tu | P2600121 | 3.11 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Jack Richeson Curves Rubbing P | P2600121 | 16.42 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Spectra Deluxe Bleeding Tissue | P2600121 | 10.74 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Mod Podge Sealer and Finish, | P2600121 | 13.01 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | 3M 101 Value Masking Tape, 2 | P2600121 | 3.76 | MW |

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### Check Date From 10/4/2025 TO 11/7/2025

| PE ID | Vendor Name | Fund | Object | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Duck Tape Colored Duct Tape, | P2600121 | 17.80 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Pentel Arts Oil Pastels, Asso | P2600121 | 17.94 | MW |
| 000121 | SCHOOL SPECIALTY LLC | 110 | 55110000 | AP 00017955 | 11/05/2025 | 308104814687 | Pentel Arts Oil Pastels, Asso | P2600121 | 17.94 | MW |
| | | | | | | | | **Vendor Total:** | **2,667.30** | |
| 001257 | SAMS CLUB CREDIT | 110 | 24026000 | H 90925250 | 10/15/2025 | SEP25 | SAMS CLUB CREDIT STMT 092525 | | 1,139.79 | HW |
| | | | | | | | | **Vendor Total:** | **1,139.79** | |
| 000632 | MICHIGAN OFFICE OF | 110 | 24513000 | H 90926253 | 10/07/2025 | ORSDCPHC092625 | DEFINED CONTRIBUTION | | 22,584.12 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24514000 | H 90926253 | 10/07/2025 | ORSDCPHC092625 | PERS HEALTH FUND | | 9,707.56 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 52822000 | H 90926253 | 10/07/2025 | ORSDCPHC092625 | ROUNDING | | 0.03 | HW |
| | | | | | | | | **Vendor Total:** | **32,291.71** | |
| 000632 | MICHIGAN OFFICE OF | 110 | 52820000 | H 90926254 | 10/07/2025 | ORSMIPDB092625 | ROUNDING | | 0.01 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24510000 | H 90926254 | 10/07/2025 | ORSMIPDB092625 | BASIC RETIREMENT | | 134,606.66 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24511000 | H 90926254 | 10/07/2025 | ORSMIPDB092625 | MIP/TDP | | 28,833.09 | HW |
| | | | | | | | | **Vendor Total:** | **163,439.76** | |
| 000701 | BMO FINANCIAL GROUP | 110 | 24025000 | M 90927251 | 10/08/2025 | BMO092725 | PCARD STMT 9/27/25 | | 18,400.40 | HW |
| | | | | | | | | **Vendor Total:** | **18,400.40** | |
| 000194 | US OMNI | 110 | 24504000 | H 91010251 | 10/10/2025 | RETRCON101025 | RETIREMENT CONTRB | | 10,063.07 | HW |
| | | | | | | | | **Vendor Total:** | **10,063.07** | |
| 000633 | INTERNAL REVENUE SERVICE | 110 | 24501000 | H 91010252 | 10/10/2025 | FEDTAX101025 | FICA WITHHOLDING | | 73,211.92 | HW |
| 000633 | INTERNAL REVENUE SERVICE | 110 | 24500000 | H 91010252 | 10/10/2025 | FEDTAX101025 | FEDERAL WITHHOLDING | | 37,694.90 | HW |
| | | | | | | | | **Vendor Total:** | **110,906.82** | |
| 000632 | MICHIGAN OFFICE OF | 110 | 24514000 | H 91010253 | 10/21/2025 | ORSDCPHC101025 | PERS HEALTH FUND | | 10,192.88 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24513000 | H 91010253 | 10/21/2025 | ORSDCPHC101025 | DEFINED CONTRIBUTION | | 22,762.30 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 52822000 | H 91010253 | 10/21/2025 | ORSDCPHC101025 | ROUNDING | | -0.01 | HW |
| | | | | | | | | **Vendor Total:** | **32,955.17** | |
| 000632 | MICHIGAN OFFICE OF | 110 | 52820000 | H 91010254 | 10/21/2025 | ORSMIPDB101025 | TEMP DIFF | | -72.31 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24510000 | H 91010254 | 10/21/2025 | ORSMIPDB101025 | BASIC RETIREMENT | | 118,507.20 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24511000 | H 91010254 | 10/21/2025 | ORSMIPDB101025 | MIP/TDP | | 22,200.70 | HW |
| | | | | | | | | **Vendor Total:** | **140,635.59** | |
| 000634 | HEALTH EQUITY | 110 | 24505000 | H 91010258 | 10/10/2025 | HSA101025 | HSA PMT | | 5,678.04 | HW |
| | | | | | | | | **Vendor Total:** | **5,678.04** | |
| 000074 | MISDU | 110 | 24509000 | H 91010259 | 10/10/2025 | MISDU101025 | CHILD SUPPORT | | 589.20 | HW |
| 000074 | MISDU | 110 | 57410000 | H 91010259 | 10/10/2025 | MISDU101025 | CHILD SUPPORT FEE | | 1.50 | HW |



OH_DTL.[oh_ck_dt] <= '11/07/2025' AND OH_DTL.[oh_ck_dt] >= '10/04/2025'

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### Check Date From 10/4/2025 TO 11/7/2025

| PE ID | Vendor Name | Fund | Object | | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | **Vendor Total:** | **590.70** | |
| 000635 | EDUSTAFF LLC | 110 | 24027000 | H | 91017257 | 10/17/2025 | 20251017013C | EDUSTAFF 10/17/25 PAY DATE-ATH | | 1,445.40 | HW |
| 000635 | EDUSTAFF LLC | 110 | 24027000 | H | 91017257 | 10/17/2025 | 20251017011 | EDUSTAFF 10/17/25 PAY MAINT | | 205.18 | HW |
| 000635 | EDUSTAFF LLC | 110 | 24027000 | H | 91017257 | 10/17/2025 | 20251017011A | EDUSTAFF 10/17/25 PAY DATE | | 23,819.48 | HW |
| | | | | | | | | | **Vendor Total:** | **25,470.06** | |
| 000346 | STATE OF MICHIGAN | 110 | 24210000 | H | 91020250 | 10/20/2025 | STATETAX092025 | SALES TAXES | | 0.00 | HW |
| 000346 | STATE OF MICHIGAN | 110 | 24502000 | H | 91020250 | 10/20/2025 | STATETAX092025 | PAYROLL WITHHOLDINGS | | 32,385.48 | HW |
| 000346 | STATE OF MICHIGAN | 250 | 24210000 | H | 91020250 | 10/20/2025 | STATETAX092025 | SALES TAXES | | 0.00 | HW |
| 000346 | STATE OF MICHIGAN | 610 | 24210000 | H | 91020250 | 10/20/2025 | STATETAX092025 | SALES TAXES | | 0.00 | HW |
| | | | | | | | | | **Vendor Total:** | **32,385.48** | |
| 000194 | US OMNI | 110 | 24504000 | H | 91024251 | 10/24/2025 | RETRCON102425 | RETIREMENT CONTRB | | 10,088.07 | HW |
| | | | | | | | | | **Vendor Total:** | **10,088.07** | |
| 000633 | INTERNAL REVENUE SERVICE | 110 | 24500000 | H | 91024252 | 10/24/2025 | FEDTAX102425 | FEDERAL WITHHOLDING | | 46,547.84 | HW |
| 000633 | INTERNAL REVENUE SERVICE | 110 | 24501000 | H | 91024252 | 10/24/2025 | FEDTAX102425 | FICA WITHHOLDING | | 82,126.70 | HW |
| | | | | | | | | | **Vendor Total:** | **128,674.54** | |
| 000632 | MICHIGAN OFFICE OF | 110 | 24513000 | H | 91024253 | 11/04/2025 | ORSDCPHC102425 | TEMP DIFF | | -11.67 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24513000 | H | 91024253 | 11/04/2025 | ORSDCPHC102425 | DEFINED CONTRIBUTION | | 23,486.14 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24514000 | H | 91024253 | 11/04/2025 | ORSDCPHC102425 | PERS HEALTH FUND | | 10,223.52 | HW |
| | | | | | | | | | **Vendor Total:** | **33,697.99** | |
| 000632 | MICHIGAN OFFICE OF | 110 | 24510000 | H | 91024254 | 11/04/2025 | ORSMIPDB102425 | BASIC RETIREMENT | | 138,317.67 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24511000 | H | 91024254 | 11/04/2025 | ORSMIPDB102425 | MIP/TDP | | 26,017.71 | HW |
| 000632 | MICHIGAN OFFICE OF | 110 | 24510000 | H | 91024254 | 11/04/2025 | ORSMIPDB102425 | TEMP DIFF | | -1,220.84 | HW |
| | | | | | | | | | **Vendor Total:** | **163,114.54** | |
| 000634 | HEALTH EQUITY | 110 | 24505000 | H | 91024258 | 10/24/2025 | HSA102425 | HSA PMT | | 5,199.81 | HW |
| | | | | | | | | | **Vendor Total:** | **5,199.81** | |
| 000074 | MISDU | 110 | 24509000 | H | 91024259 | 10/24/2025 | MISDU102425 | CHILD SUPPORT | | 589.20 | HW |
| 000074 | MISDU | 110 | 57410000 | H | 91024259 | 10/24/2025 | MISDU102425 | CHILD SUPPORT FEE | | 1.50 | HW |
| | | | | | | | | | **Vendor Total:** | **590.70** | |
| 000701 | BMO FINANCIAL GROUP | 110 | 24025000 | M | 91027251 | 11/07/2025 | BMO102725 | PCARD STMT 10/27/25 | | 24,102.45 | HW |
| | | | | | | | | | **Vendor Total:** | **24,102.45** | |
| 000635 | EDUSTAFF LLC | 110 | 24027000 | H | 91031257 | 10/31/2025 | 20251031011C | EDUSTAFF 10/31/25 PAY DATE-ATH | | 1,174.26 | HW |
| 000635 | EDUSTAFF LLC | 110 | 24027000 | H | 91031257 | 10/31/2025 | 20251031011 | EDUSTAFF 10/31/25 PAY MAINT | | 1,436.24 | HW |
| 000635 | EDUSTAFF LLC | 110 | 24027000 | H | 91031257 | 10/31/2025 | 20251031011A | EDUSTAFF 10/31/25 PAY DATE | | 23,021.44 | HW |

# Clarenceville Schools
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### Check Date From 10/4/2025 TO 11/7/2025

| PE ID | Vendor Name | Fund | Object | | Check# | Check Date | Invoice # | Description | PO# | Amount | Type |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | **Vendor Total:** | **25,631.94** | |
| 000194 | US OMNI | 110 | 24504000 | H | 91107251 | 11/07/2025 | RETRCON110725 | RETIREMENT CONTRB | | 9,954.07 | HW |
| | | | | | | | | | **Vendor Total:** | **9,954.07** | |
| 000633 | INTERNAL REVENUE SERVICE | 110 | 24500000 | H | 91107252 | 11/07/2025 | FEDTAX110725 | FEDERAL WITHHOLDING | | 42,195.65 | HW |
| 000633 | INTERNAL REVENUE SERVICE | 110 | 24501000 | H | 91107252 | 11/07/2025 | FEDTAX110725 | FICA WITHHOLDING | | 76,577.40 | HW |
| | | | | | | | | | **Vendor Total:** | **118,773.05** | |
| 000634 | HEALTH EQUITY | 110 | 24505000 | H | 91107258 | 11/07/2025 | HSA110725 | HSA PMT | | 5,199.81 | HW |
| | | | | | | | | | **Vendor Total:** | **5,199.81** | |
| 000074 | MISDU | 110 | 24509000 | H | 91107259 | 11/07/2025 | MISDU110725 | CHILD SUPPORT | | 589.20 | HW |
| 000074 | MISDU | 110 | 57410000 | H | 91107259 | 11/07/2025 | MISDU110725 | CHILD SUPPORT FEE | | 1.50 | HW |
| | | | | | | | | | **Vendor Total:** | **590.70** | |
| | | | **Total # of Checks:** | | | **133** | | | **Grand Total:** | **2,041,506.63** | |

End of Report