Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	53190000	EP 00000163	11/12/2025	69313	SECURITY SERVICES 9/28-11/1/25	P2600123	5,284.00	MW
000263	DM BURR FACILITES	110	54192000	EP 00000163	11/12/2025	69232	CUSTODIAL SRVCS - NOV 2025		57,174.62	MW
								Vendor Total:	**62,458.62**	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000164	11/12/2025	25090058	MS GAS		202.41	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000164	11/12/2025	25090058	BUS GAR GAS		272.17	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000164	11/12/2025	25090058	HS GAS		1,141.46	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000164	11/12/2025	25090058	BOTS GAS		355.88	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000164	11/12/2025	25090058	GV GAS		176.15	MW
								Vendor Total:	**2,148.07**	
001318	NUESYNERGY INC	110	53190000	EP 00000165	11/12/2025	258383	FSA MONTHLY - OCT 2025		50.00	MW
								Vendor Total:	**50.00**	
000371	TRINITY INC	110	53310000	EP 00000166	11/12/2025	92111974	10/22 MS VB - ROYAL OAK		226.40	MW
000371	TRINITY INC	110	53310000	EP 00000166	11/12/2025	92112610	10/27 MS VB - WBMS		227.50	MW
000371	TRINITY INC	110	53310000	EP 00000166	11/12/2025	92113167	10/29 MS FB - BERKSHIRE		186.45	MW
000371	TRINITY INC	110	53310000	EP 00000166	11/12/2025	92111785	10/21 HS V- LNW		227.50	MW
000371	TRINITY INC	110	53310000	EP 00000166	11/12/2025	92111976	10/21 HS VB - NCA		292.99	MW
000371	TRINITY INC	110	53310000	EP 00000166	11/12/2025	92113040	10/29 HS VB - MANOOGIAN		210.00	MW
000371	TRINITY INC	110	53310000	EP 00000166	11/12/2025	92115021	11/4 HS VB - AAGR		186.45	MW
000371	TRINITY INC	230	53310000	EP 00000166	11/12/2025	92111587	10/17 THREE CEDARS FLD TRP		253.03	MW
000371	TRINITY INC	230	53310000	EP 00000166	11/12/2025	92105096	8/7 S.C. TO DIAMOND JACK		665.88	MW
000371	TRINITY INC	110	53310001	EP 00000166	11/12/2025	92113337	10/30 GSRP TO BLAKES FARM		173.13	MW
								Vendor Total:	**2,649.33**	
001398	HOPSKIPDRIVE INC.	110	53311000	EP 00000167	11/19/2025	658885251031	IEP		4,107.00	MW
001398	HOPSKIPDRIVE INC.	150	53313000	EP 00000167	11/19/2025	658885251031	MCKINNEY-VENTO		7,117.80	MW
								Vendor Total:	**11,224.80**	
000292	MICH SCHOOLS ENERGY	110	11910000	EP 00000168	11/19/2025	D25091089	MISEC - ELECTRIC DEPOSIT		17,600.00	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	SEPT/25 FLD HOUSE ELECTRIC		637.62	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	OCT/25 FLD HOUSE ELECTRIC		98.57	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	SEPT/25 HS ELECTRIC		10,544.80	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	SEPT/25 BUS GAR ELECTRIC		419.56	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	SEPT/25 MS ELECTRIC		2,991.61	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	OCT/25 MS ELECTRIC		2,926.13	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	SEPT/25 GV ELECTRIC		2,210.60	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	OCT/25 GV ELECTRIC		2,006.89	MW

Clarenceville Schools
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Check Date From 11/8/2025 TO 12/5/2025

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000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	SEPT/25 BOTS ELECTRIC		3,915.25	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000168	11/19/2025	D25091089	OCT/25 BOTS ELECTRIC		2,077.32	MW
								Vendor Total:	**45,428.35**	
000087	OAKLAND SCHOOLS	110	53450000	EP 00000169	11/19/2025	A0003798	MS DISCOVERY ED SUB. 25/26		1,190.00	MW
000087	OAKLAND SCHOOLS	110	58215000	EP 00000169	11/19/2025	A0003824	25/25 OTC - STUDENTS		11,800.00	MW
								Vendor Total:	**12,990.00**	
000247	PLANTE MORAN REALPOINT LLC	410	53190000	EP 00000170	11/19/2025	10558316	PRE-BOND PLANNING		37,756.62	MW
								Vendor Total:	**37,756.62**	
000371	TRINITY INC	110	53310000	EP 00000171	11/19/2025	92112889	10/23 HS CHEER - CRANBRK		213.08	MW
000371	TRINITY INC	610	24310000	EP 00000171	11/19/2025	92108282	9/26 MS FLD TRP TO GREENFLD VL		759.09	MW
000371	TRINITY INC	610	24310000	EP 00000171	11/19/2025	92110485	10/7 HS TO ZOO		479.44	MW
000371	TRINITY INC	610	24310000	EP 00000171	11/19/2025	92110483	10/9 BOTS TO THREE CEDARS FRM		532.70	MW
000371	TRINITY INC	610	24310000	EP 00000171	11/19/2025	92110469	10/9 BOTS TO MAYBURY ST PRK		665.00	MW
000371	TRINITY INC	610	24310000	EP 00000171	11/19/2025	92113333	10/30 BOTS TO TOLLGATE FRMS		199.76	MW
000371	TRINITY INC	610	24310000	EP 00000171	11/19/2025	92110064	10/1 GV TO BELLE ISLE		226.40	MW
000371	TRINITY INC	610	24310000	EP 00000171	11/19/2025	92091012	5/15 MS TO DIA		402.00	MW
000371	TRINITY INC	230	53310000	EP 00000171	11/19/2025	92101088	7/16 SC FLD TRP TO MAYFLWR		276.38	MW
000371	TRINITY INC	110	53310001	EP 00000171	11/19/2025	92080134	HS CHOIR TO S.LYON EAST HS		954.75	MW
000371	TRINITY INC	110	53310001	EP 00000171	11/19/2025	92108716	9/30 HS BAND TO CHURCHILL HS		186.45	MW
								Vendor Total:	**4,895.05**	
000688	SFE HOLDINGS LLC	250	55641000	EP 00000172	11/19/2025	250911560	PAPER COSTS		2,897.65	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000172	11/19/2025	251011560	PAPER COSTS		3,267.87	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000172	11/19/2025	251011560	CHEMICAL COSTS		108.67	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000172	11/19/2025	250911560	CHEMICAL COSTS		527.73	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000172	11/19/2025	250911560	OFFICE SUPPLIES		465.88	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000172	11/19/2025	251011560	OFFICE SUPPLIES		740.88	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000172	11/19/2025	251011560	FOOD SUPPLIES/MATERIALS		58,510.23	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000172	11/19/2025	250911560	FOOD SUPPLIES/MATERIALS		59,152.10	MW
000688	SFE HOLDINGS LLC	250	53910000	EP 00000172	11/19/2025	250911560	PROPERTY & GEN LIABILITY		1,549.24	MW
000688	SFE HOLDINGS LLC	250	53910000	EP 00000172	11/19/2025	251011560	PROPERTY & GEN LIABILITY		1,549.24	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000172	11/19/2025	250911560	COPYRIGHT FEES/SFTWARE		908.17	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000172	11/19/2025	251011560	COPYRIGHT FEES/SFTWARE		908.17	MW
000688	SFE HOLDINGS LLC	250	53190001	EP 00000172	11/19/2025	251011560	FOOD SVC - MNGMT LABOR		39,176.24	MW
000688	SFE HOLDINGS LLC	250	53190001	EP 00000172	11/19/2025	250911560	FOOD SVC - MNGMT LABOR		35,668.69	MW

Clarenceville Schools
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Check Date From 11/8/2025 TO 12/5/2025

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000688	SFE HOLDINGS LLC	250	53190002	EP 00000172	11/19/2025	250911560	FOOD SVC - MNGMT FRINGE		11,419.06	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000172	11/19/2025	251011560	FOOD SVC - MNGMT FRINGE		12,581.32	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000172	11/19/2025	251011560	FOOD SVC - MNGMT FEE/ADMIN		11,344.02	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000172	11/19/2025	250911560	FOOD SVC - MNGMT FEE/ADMIN		10,504.03	MW
000688	SFE HOLDINGS LLC	250	53210000	EP 00000172	11/19/2025	251011560	LOCAL TRAVEL		8.36	MW
000688	SFE HOLDINGS LLC	250	53210000	EP 00000172	11/19/2025	250911560	LOCAL TRAVEL		39.21	MW
								Vendor Total:	**251,326.76**	
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000173	11/25/2025	D25101089	MS ELECTRIC		7,006.10	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000173	11/25/2025	D25101089	BUS GAR ELECTRIC		424.97	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000173	11/25/2025	D25101089	HS ELECTRIC		9,675.00	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000173	11/25/2025	D25101089	FLD HOUSE ELECTRIC		293.23	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000173	11/25/2025	D25101089	BOTS ELECTRIC		3,632.61	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000173	11/25/2025	D25101089	GV ELECTRIC		4,919.62	MW
								Vendor Total:	**25,951.53**	
001505	PROPIO LS LLC	110	53190000	EP 00000174	11/25/2025	0557711025	10/1 - BOTS INTERPRET SRVCS		16.25	MW
001505	PROPIO LS LLC	110	53190000	EP 00000174	11/25/2025	0557710825	8/25 - GV INTERPRETATION SRVCS		14.95	MW
001505	PROPIO LS LLC	110	53190000	EP 00000174	11/25/2025	0557711025	10/16 - GV INTERPRET SRVCS		25.50	MW
001505	PROPIO LS LLC	110	53190000	EP 00000174	11/25/2025	0557710925	9/18 - HS INTERPRET SRVCS		14.87	MW
								Vendor Total:	**71.57**	
000099	PLANTE & MORAN PLLC	110	53180000	EP 00000175	12/03/2025	10574957	AUDIT		6,119.70	MW
								Vendor Total:	**6,119.70**	
000247	PLANTE MORAN REALPOINT LLC	410	53190000	EP 00000176	12/03/2025	10577084	PRE BOND PLANNING		17,137.25	MW
								Vendor Total:	**17,137.25**	
000371	TRINITY INC	110	53310000	EP 00000177	12/03/2025	92114486	OCT TRANSPORT		34,612.11	MW
000371	TRINITY INC	110	53311000	EP 00000177	12/03/2025	92114486	OCT TRANSPORT		50,541.06	MW
								Vendor Total:	**85,153.17**	
001535	STEFANS BANQUETS	610	24310000	AP 00017956	11/12/2025	111025	ATHLETIC'S FALL BANQUET 2025		1,750.00	MW
								Vendor Total:	**1,750.00**	
001276	ALOIA LAW	110	24509000	AP 00017957	11/12/2025	2844/2501230	22-008258-CB		364.31	MW
								Vendor Total:	**364.31**	
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017958	11/12/2025	1X64JKX6CY3T	Amazon Basics File Folders wit	P2600162	28.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017958	11/12/2025	1X64JKX6CY3T	Dry Erase Surface Cleaner, 8o	P2600162	20.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017958	11/12/2025	1X64JKX6CY3T	EXPO Dry Erase Markers, Low O	P2600162	27.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017958	11/12/2025	1X64JKX6CY3T	Label & Sticker Remover	P2600162	6.99	MW

Clarenceville Schools
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Check Date From 11/8/2025 TO 12/5/2025

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000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017958	11/12/2025	1X64JKX6CY3T	Amazon Basics Blank Index Card	P2600162	6.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017958	11/12/2025	1X64JKX6CY3T	Amazon Basics Tape	P2600162	19.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017958	11/12/2025	113WGKLQ17CD	CREDIT FOR P2600150		-72.27	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017958	11/12/2025	1Q7TRK9LDFJF	15 Drawer Rolling Storage Cart	P2600150	361.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Superslick Tuning Slide Grease	P2600007	12.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Foundations Oboe	P2600007	8.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	12 Pcs Clarinet Swab Clean	P2600007	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Jazz Ensemble Guitar	P2600007	39.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Jazz Ensemble Piano	P2600007	39.90	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017958	11/12/2025	1R3FYXWTD3D7	Transformable Fidget Spinners	P2600149	9.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017958	11/12/2025	1R3FYXWTD3D7	Doritos Flavored Tortilla Chip	P2600149	23.79	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017958	11/12/2025	1R3FYXWTD3D7	Frito Wnaldc Lay Baked Cheetos	P2600149	22.43	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017958	11/12/2025	1R3FYXWTD3D7	Scientoy Fidget Toy Set, 35 P	P2600149	16.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Tabletop Fountain Indoor Water	P2600144	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Blissful Diary Reading Pillow,	P2600144	49.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Tie-Dye Light Grey Rug	P2600144	35.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1YFMTCT7XKXW	NIBHZ Bean Bag Chair Cover Sto	P2600144	45.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Nogrit Calm Down Corner Suppli	P2600144	7.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	uinwk Mental Health Pillow Cov	P2600144	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	KAKAMAY Large Blanket Basket (	P2600144	35.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Petrella Knot Pillow Ball Roun	P2600144	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Petrella Knot Pillow Ball Roun	P2600144	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Sratte 3 Pcs Flower Pillows Fl	P2600144	28.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Shipping Charge	P2600021	8.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Utopia Bedding Throw Pillows I	P2600144	17.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	HSYLYM Spaghetti String Curtai	P2600144	13.27	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	ZOCO - Think Positive Poster -	P2600144	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Crayola Signature Blend & Shad	P2600021	17.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	AK TRADING CO Muslin FabricTex	P2600021	29.71	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Elmers No-Wrinkle Rubber Cemen	P2600021	22.73	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Essdee, Lino Cutters, Sizes 1-	P2600021	12.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Chenille Kraft 369001 Flat Woo	P2600021	7.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	6 Pack Sponge	P2600021	8.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Bari Sax Tradit Reeds	P2600007	48.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Royal Bb Clarinet Reeds	P2600007	25.99	MW

OH_DTL.[oh_ck_dt] <= '12/05/2025' AND OH_DTL.[oh_ck_dt] >= '11/08/2025'

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Check Date From 11/8/2025 TO 12/5/2025

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000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Superslick Key Rotor Oil	P2600007	18.34	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Yamaha Trombone Slide Lubrican	P2600007	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Jazz Ensemble Drums	P2600007	19.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Foundations Flute	P2600007	17.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Foundations Clarinet	P2600007	35.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Foundations French Horn	P2600007	17.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Foundations Sax	P2600007	26.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Foundations Euphonium	P2600007	35.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Foundations Trombone	P2600007	8.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017958	11/12/2025	1616PQ7NQL7G	Tenor Sax Tradi Reeds	P2600007	27.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1C6DR9MH1RMW	Positive Inspirational Quotes	P2600144	12.75	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Elmer's Liquid School Glue, Wa	P2600021	34.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	New York Central India Ink 16o	P2600021	28.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	KUKLIPJIM 36-Piece Art Paint B	P2600021	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	HYFTHOME 4 Spools All Purpose	P2600021	8.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Yncotte 12 Inch Sculpting Whee	P2600021	46.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	EORTA 15 Pack Silicone Paint B	P2600021	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Dense Foam Needle Felting Pad	P2600021	27.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	2 Gallon Slider Storage Bags-	P2600021	24.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	3M Scotch Contractor Grade Mas	P2600021	69.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Dotting Tools,4 Pcs Profession	P2600021	6.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Sax True Flow Gloss Glaze, Nat	P2600021	38.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Speedball Linoleum Cutter Hand	P2600021	52.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Crayola Air Dry Clay for Kids	P2600021	37.54	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Prang Oval Pan Watercolors Set	P2600021	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	GoodCook Everyday Rolling Pin	P2600021	6.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Sharpie Permanent Markers Ultr	P2600021	6.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Winsor & Newton Cotman Waterco	P2600021	22.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017958	11/12/2025	1QPWTQLKY9PL	Mosaiz Face Paint Kits for Kid	P2600021	12.89	MW
								Vendor Total:	**1,828.21**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00017959	11/12/2025	2510051	ASBESTOS TESTING HS SCIENCE		366.38	MW
								Vendor Total:	**366.38**	
001532	AVONDALE SCHOOL DISTRICT	610	24310000	AP 00017960	11/12/2025	121325	WRESTLING TOURNMENT		300.00	MW
								Vendor Total:	**300.00**	

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000353	BSN SPORTS LLC	110	55991800	AP 00017961	11/12/2025	931841879	Sideline Essentials Package	P2600097	325.00	MW
000353	BSN SPORTS LLC	610	24310000	AP 00017961	11/12/2025	931941092	RED HOODIES		336.00	MW
								Vendor Total:	**661.00**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00017962	11/12/2025	6362	DISTRICT POLOS		126.00	MW
								Vendor Total:	**126.00**	
000012	DANBOISE MECHANICAL INC	250	54120000	AP 00017963	11/12/2025	326467	HS WATER COOLER WALKIN		390.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017963	11/12/2025	326520	HS CHOIR LAV SNAKE		440.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017963	11/12/2025	326647	BOTS RM 9 URINAL		319.48	MW
								Vendor Total:	**1,149.48**	
000017	DTE ENERGY	110	55520000	AP 00017964	11/12/2025	200006223807	ORNAMENTL LIGHTS 10/1-10/31/25		1,300.16	MW
								Vendor Total:	**1,300.16**	
000454	DTE ENERGY COMPANY	110	54220000	AP 00017965	11/12/2025	90422898	POLE ATTACH RIGHTS		26.18	MW
								Vendor Total:	**26.18**	
001511	ELITE SPORTSWEAR LP	110	55990000	AP 00017966	11/12/2025	2025020201554	HS CHEER UNIFORMS	P2600063	1,587.25	MW
								Vendor Total:	**1,587.25**	
000764	FSS TECHNOLOGIES LLC	110	54190000	AP 00017967	11/12/2025	I77382	FIRE ALARM SENSOR - MS VAULT		621.45	MW
000764	FSS TECHNOLOGIES LLC	110	54190000	AP 00017967	11/12/2025	I77314	BOTS FIRE PANEL IN OFFICE		337.50	MW
								Vendor Total:	**958.95**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017968	11/12/2025	811215672	BOTS LATCHKY SNACKS		126.37	MW
								Vendor Total:	**126.37**	
001534	GOT INK? SCREEN PRINTING LLC	610	24310000	AP 00017969	11/12/2025	1706	PINK OUT SHIRTS		773.61	MW
								Vendor Total:	**773.61**	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017970	11/12/2025	1610570	STAIN REMOVER		93.82	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00017970	11/12/2025	4532254	PIPE CUTTER		14.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00017970	11/12/2025	5026300	BLK PVC BOOTS		24.97	MW
								Vendor Total:	**133.76**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017971	11/12/2025	544631	GV M.C. TABLES		33.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017971	11/12/2025	545571	BLEACH FOR DRAIN		61.11	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017971	11/12/2025	544211	MS SCREEN		22.00	MW
								Vendor Total:	**117.07**	
001433	JEFFERSON SCHOOLS	110	57412000	AP 00017972	11/12/2025	110125	11/1 VARSITY VB - TOURNEY		250.00	MW
								Vendor Total:	**250.00**	
000043	JOSTENS INC	610	24310000	AP 00017973	11/12/2025	128282026	2026 HS YRBK DEPOSIT		3,270.24	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**3,270.24**	
000044	JW PEPPER & SON INC	110	55110000	AP 00017974	11/12/2025	367969208	Choir Music	P2600088	26.50	MW
000044	JW PEPPER & SON INC	110	55110000	AP 00017974	11/12/2025	367974525	Sheet Music Choir	P2600088	5.80	MW
000044	JW PEPPER & SON INC	110	55110000	AP 00017974	11/12/2025	367982080	Choir Sheet Music	P2600088	35.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00017974	11/12/2025	367973599	Sheet Music	P2600089	188.20	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00017974	11/12/2025	367828068	Choir Music	P2600089	24.00	MW
000044	JW PEPPER & SON INC	110	55112800	AP 00017974	11/12/2025	367993957	HIGH SCHOOL MUSIC ORDERS	P2600132	269.95	MW
000044	JW PEPPER & SON INC	110	55112800	AP 00017974	11/12/2025	367996884	HIGH SCHOOL MUSIC ORDERS	P2600132	109.98	MW
								Vendor Total:	**659.43**	
000201	KSS ENTERPRISES	110	55991000	AP 00017975	11/12/2025	1715489	CLASSROOM TRASH CANS		264.48	MW
								Vendor Total:	**264.48**	
001531	LAZEL INC	110	53450000	AP 00017976	11/12/2025	CI00428000	Raz Plus	P2600161	1,736.00	MW
001531	LAZEL INC	110	53450000	AP 00017976	11/12/2025	CI00428000	Raz Plus	P2600161	1,736.00	MW
001531	LAZEL INC	110	53450000	AP 00017976	11/12/2025	CI00428000	Raz-Plus ELL	P2600161	37.50	MW
001531	LAZEL INC	110	53450000	AP 00017976	11/12/2025	CI00428000	Raz-Plus ELL	P2600161	37.50	MW
								Vendor Total:	**3,547.00**	
001200	LINCOLN PARK PUBLIC SCHOOLS	610	24310000	AP 00017977	11/12/2025	122025	12/20 WRESTLING TOURNAMENT		300.00	MW
								Vendor Total:	**300.00**	
001536	LORENZ, JENNIFER	110	53123000	AP 00017978	11/12/2025	5471	CPR/1ST AID TRAINING-GSRP		130.00	MW
001536	LORENZ, JENNIFER	110	53123000	AP 00017978	11/12/2025	5471	CPR/1ST AID TRAINING-GSRP GV		195.00	MW
001536	LORENZ, JENNIFER	230	53190000	AP 00017978	11/12/2025	5469	CPR/1ST AID TRAINING-BOTS		260.00	MW
001536	LORENZ, JENNIFER	230	53190000	AP 00017978	11/12/2025	5470	CPR/1ST AID TRAINING- GV		260.00	MW
								Vendor Total:	**845.00**	
000058	MARSHALL MUSIC CO INC	110	54120000	AP 00017979	11/12/2025	T10938852	Baritone Sax Repair	P2600096	370.00	MW
000058	MARSHALL MUSIC CO INC	110	54120000	AP 00017979	11/12/2025	T10938853	Marching Brass Repair	P2600096	190.00	MW
000058	MARSHALL MUSIC CO INC	110	54120000	AP 00017979	11/12/2025	T10938854	Marching Brass Repair	P2600096	85.00	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00017979	11/12/2025	10675867	SHEET MUSIC		31.17	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00017979	11/12/2025	10674717	SHEET MUSIC		81.74	MW
								Vendor Total:	**757.91**	
000059	MASB	110	53220000	AP 00017980	11/12/2025	INV134450	K. HARTMAN 10/25/25		125.00	MW
000059	MASB	110	53220000	AP 00017980	11/12/2025	INV134464	K. HARTMAN 10/24/25		125.00	MW
								Vendor Total:	**250.00**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00017981	11/12/2025	2514999	FALL 2025 LSO CONCERT		5,675.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00017981	11/12/2025	2515026	MS NJHS		750.00	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00017981	11/12/2025	2515011	HS/MS FALL 2025 CHOIR		1,500.00	MW
								Vendor Total:	**7,925.00**	
000349	MICHIGAN AUTOMATIC	110	54190000	AP 00017982	11/12/2025	29631	WINTERIZE SPRINKLERS		415.00	MW
								Vendor Total:	**415.00**	
001527	MICHIGAN DECA	610	24310000	AP 00017983	11/12/2025	205028M	DECA MEMBERSHIP 123H-27818		493.00	MW
								Vendor Total:	**493.00**	
001044	MILLER JOHNSON	110	53170000	AP 00017984	11/12/2025	2031721	SEPT 2025 LEGAL SRVCS		8,312.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00017984	11/12/2025	2031721	SEPT 2025 LEGAL SRVCS		453.00	MW
								Vendor Total:	**8,765.00**	
000075	MONROE SPORTS VARSITY	610	24310000	AP 00017985	11/12/2025	3167	BOYS SOCCER ORDER		577.00	MW
								Vendor Total:	**577.00**	
000753	MUSIC THEATRE INTERNATIONAL	110	53450000	AP 00017986	11/12/2025	01261809	CONTRACT FOR MUSICAL		2,500.00	MW
								Vendor Total:	**2,500.00**	
001440	OAKLAND COUNTY ATHLETIC	110	57412000	AP 00017987	11/12/2025	OCADA202526	GIRLS BOWLING		100.00	MW
001440	OAKLAND COUNTY ATHLETIC	110	57412000	AP 00017987	11/12/2025	OCADA202526	BOYS BOWLING		100.00	MW
001440	OAKLAND COUNTY ATHLETIC	110	57410000	AP 00017987	11/12/2025	OCADA202526	OCADA FEES		100.00	MW
								Vendor Total:	**300.00**	
001317	PLAY AWHILE LLC	120	53138000	AP 00017988	11/12/2025	3A	EARLY ON		125.00	MW
								Vendor Total:	**125.00**	
001421	PREMIER PROPERTY	110	54190000	AP 00017989	11/12/2025	27864	POISON IVY/VISITOR'S		900.00	MW
								Vendor Total:	**900.00**	
001342	PROCARE THERAPY	120	53138000	AP 00017990	11/12/2025	21305912	SCHOOL SLP		1,782.50	MW
001342	PROCARE THERAPY	120	53138000	AP 00017990	11/12/2025	21289871	SCHOOL SLP		2,702.50	MW
001342	PROCARE THERAPY	120	53138000	AP 00017990	11/12/2025	2129551	SCHOOL SLP		2,587.50	MW
001342	PROCARE THERAPY	120	53138000	AP 00017990	11/12/2025	21301380	SCHOOL SLP		2,587.50	MW
								Vendor Total:	**9,660.00**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00017991	11/12/2025	39610	BOTS RM A		47.00	MW
								Vendor Total:	**47.00**	
000140	REGENTS OF THE UNIV OF	110	53133000	AP 00017992	11/12/2025	M20334	2025-2026 SCHOOL YEAR (697 HOL	P2600062	7,015.25	MW
								Vendor Total:	**7,015.25**	
000266	ROSS PRINTING	110	55990000	AP 00017993	11/12/2025	21226	BUSINESS CARDS/ENVELOPES		232.00	MW
								Vendor Total:	**232.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017994	11/12/2025	308104820409	BIC Brite Liner Pocket Style	P2600145	61.80	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017994	11/12/2025	308104820409	School Smart Smooth Paper Clip	P2600145	22.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017994	11/12/2025	308104820409	Hammond &amp Stephens Heavywei	P2600145	59.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017994	11/12/2025	308104820409	School Smart Pencil Cap Eraser	P2600145	16.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017994	11/12/2025	308104820409	School Smart Ruled Index Cards	P2600145	28.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017994	11/12/2025	308104820409	School Smart Ruled Index Cards	P2600145	18.00	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017994	11/12/2025	308104820409	RCIDE-1143011Classroom Select	P2600145	1,236.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017994	11/12/2025	308104820409	School Smart Dry Erase Markers	P2600145	32.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017994	11/12/2025	308104820409	School Smart Tank Style Highli	P2600145	20.10	MW
								Vendor Total:	**1,496.69**	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00017995	11/12/2025	1003333901	HS LAV PARTITION		118.20	MW
								Vendor Total:	**118.20**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00017996	11/12/2025	160457100001	SALT FOR DIST.		89.25	MW
								Vendor Total:	**89.25**	
000270	STADIUM SYSTEM INC	110	55990000	AP 00017997	11/12/2025	IMW282585	HS SHOULDER PADS		1,515.00	MW
								Vendor Total:	**1,515.00**	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00017998	11/12/2025	365731DET	BATTERIES FOR CLOCKS/F.LIGHTS		24.96	MW
								Vendor Total:	**24.96**	
000136	TK ELEVATOR	110	54190000	AP 00017999	11/12/2025	3008965345	QTRLY SRVC		311.79	MW
								Vendor Total:	**311.79**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00018000	11/12/2025	144650	HARDWARE		161.40	MW
								Vendor Total:	**161.40**	
000591	TRENTON HIGH SCHOOL	610	24310000	AP 00018001	11/12/2025	120625	WRESTLING TOURNAMENT		275.00	MW
								Vendor Total:	**275.00**	
000496	US MATH RECOVERY COUNCIL	110	55990000	AP 00018002	11/12/2025	INV7968	Place Value Actv Board	P2600151	216.00	MW
000496	US MATH RECOVERY COUNCIL	110	55990000	AP 00018002	11/12/2025	INV7968	Cross Numb Puzzles Games	P2600151	81.50	MW
000496	US MATH RECOVERY COUNCIL	110	55990000	AP 00018002	11/12/2025	INV7968	Quick Draw Card Set	P2600151	63.00	MW
000496	US MATH RECOVERY COUNCIL	110	55990000	AP 00018002	11/12/2025	INV7968	Numeral Track	P2600151	72.00	MW
000496	US MATH RECOVERY COUNCIL	110	55990000	AP 00018002	11/12/2025	INV7968	Math Add/Subt Actv Board	P2600151	316.00	MW
000496	US MATH RECOVERY COUNCIL	110	55990000	AP 00018002	11/12/2025	INV7968	Mental Stratg Actv Board	P2600151	360.00	MW
								Vendor Total:	**1,108.50**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00018003	11/12/2025	823369928606	WASTE SRVCS 11/1-11/30/25		2,017.92	MW
								Vendor Total:	**2,017.92**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1MHJVH6J3G3R	Amazon Basics 70% Ethyl Rubbin	P2600051	27.96	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1MHJVH6J3G3R	Kernel Season's Movie Theater	P2600051	25.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1MHJVH6J3G3R	Morton Iodized Salt, All-Purpo	P2600051	4.38	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1N9FXQFH6CMC	Dubois Alto Saxophone Concerto	P2600143	39.75	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1RMNKMNN6Q9K	Shipping Charge	P2600153	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Progresso Bread Crumbs, Italia	P2600051	11.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Hawaiian Shaved Ice Syrup Asso	P2600051	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Orville Redenbacher's Gourmet	P2600051	10.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	MADHAVA Organic Light Agave, 1	P2600051	21.46	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Orville Redenbacher's Popcorn	P2600051	8.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Disposable Plastic To Go Cups	P2600051	16.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	100 Count 3oz Disp Cups	P2600051	9.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Amazon Saver, Lemon Juice, 32	P2600051	2.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Amazon All Purpose Flour	P2600051	5.10	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Amazon Basics Reclosable Gallo	P2600051	12.72	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Amazon Fresh, Baking Powder, 8	P2600051	4.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1MHJVH6J3G3R	DAP 10304 Plaster Wall Patch,	P2600051	33.51	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1MHJVH6J3G3R	PAM No-Stick Cooking Spray Can	P2600051	12.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Lakanto Monk Fruit Sweetener W	P2600051	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	Amazon Brand Soybean Oil	P2600051	4.19	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	16HN3HDX99F6	Percy Jackson and the Olympian	P2600152	8.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	16HN3HDX99F6	Shipping Charge	P2600152	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1T1HVDTPJJHD	24 Pack Bib Aprons, Unisex Apr	P2600051	171.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1JK6PNHG79D3	24PK Vinyl Desktop Nameplate	P2600064	25.15	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1JK6PNHG79D3	Shipping Charge	P2600064	0.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1K1VCHW1W3WF	Cumulative Record Folder	P2600008	57.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1K1VCHW1W3WF	All Purpose Wash Liquid Glue	P2600008	27.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1K1VCHW1W3WF	MAQIHAN Mini Dry Erasers - 8 P	P2600008	4.19	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1K1VCHW1W3WF	Home Office Chair	P2600008	41.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1K1VCHW1W3WF	Shipping Charge	P2600008	1.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Kitoyz Playing Deck Card Cases	P2600150	134.91	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Poen 100 Pcs 16mm Dice Set Bul	P2600150	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Sukh 500pcs Bingo Chips for Bi	P2600150	11.62	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	EOOUT 72pcs Mesh Zipper Pouch,	P2600150	79.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1N9FXQFH6CMC	Shipping Charge	P2600143	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018004	11/19/2025	1RMNKMNN6Q9K	3 Pairs Blue Hard Yarn Head Ke	P2600153	22.59	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	14N1634JKN6T	BIC Cristal Xtra Smooth Blue B	P2600154	3.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	14N1634JKN6T	BIC Cristal Xtra Bold Ballpoin	P2600154	5.61	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	14N1634JKN6T	HERKKA Clear Packing Tape, 12	P2600154	25.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	14N1634JKN6T	Sharpie Tank Highlighters, Ch	P2600154	24.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	14N1634JKN6T	3 X 91331 White Plastic Label	P2600154	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	14N1634JKN6T	Barcode Scanner	P2600154	69.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	14N1634JKN6T	PILOT, G2 Premium Gel Roller	P2600154	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018004	11/19/2025	1HJ7M1J4CFYK	40 Advanced Studies for Bb Bas	P2600105	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018004	11/19/2025	1HJ7M1J4CFYK	48 Famous Studies Oboe Sax	P2600105	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018004	11/19/2025	1HJ7M1J4CFYK	Twenty-five Romantic Etudes,	P2600105	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018004	11/19/2025	1HJ7M1J4CFYK	Forty Progressive Etu Trumpet	P2600105	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018004	11/19/2025	1HJ7M1J4CFYK	335 Selected French Horn	P2600105	27.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018004	11/19/2025	1HJ7M1J4CFYK	SHIPPING & HANDLING		11.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Shipping Charge	P2600150	7.26	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	PROMO & DISC		-39.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Storage Cabinet	P2600150	32.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	1 Inch Wood Blocks for Crafts,	P2600150	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	48pcs Mesh Zipper Pouch Bags,	P2600150	15.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Dry Erase Number Line Board	P2600150	407.76	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	110PCS Foam Dice Set Small Col	P2600150	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	BALEINE File Organizer Box, C	P2600150	37.60	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Qulkws 4 Pcs Blank Playing Car	P2600150	13.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Hestya 96 Pcs Board Game Piece	P2600150	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Sooez 24 Pack Mesh Zipper Pouc	P2600150	19.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Amazon Basics Hanging File Fol	P2600150	19.75	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	20 Pieces Math Spinners	P2600150	50.43	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	18 Pieces Square Storage Box	P2600150	36.72	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Amazon Basics Plastic Storage	P2600150	32.23	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	CAREGY Thermal Laminating Pouc	P2600150	15.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Addition and Subtr Puzzle Card	P2600150	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Playing Card Games Holder	P2600150	8.06	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Storage Unit	P2600150	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Amazon Basics File Folders wit	P2600150	14.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018004	11/19/2025	17F74NHD4NN1	Foam Two-Color Counters	P2600150	15.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018004	11/19/2025	1HJ7M1J4CFYK	Gekeler Method for Oboe Book T	P2600105	7.95	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**1,974.11**	
000582	BONAVENTURE SKATING CENTER	610	24310000	AP 00018005	11/19/2025	111825	6TH GR FLD TRP		1,743.00	MW
								Vendor Total:	**1,743.00**	
000353	BSN SPORTS LLC	610	24310000	AP 00018006	11/19/2025	932042535	BASEBALL HATS		630.00	MW
								Vendor Total:	**630.00**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00018007	11/19/2025	6371	MS Football Equip		1,013.75	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00018007	11/19/2025	6371	MS VOLLEYBALLS		216.00	MW
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00018007	11/19/2025	6371	SPIRIT WEAR		195.00	MW
000162	BURKES SPORT HAVEN INC	110	55110000	AP 00018007	11/19/2025	6371	MS STOP WATCHES		77.00	MW
								Vendor Total:	**1,501.75**	
000168	CERTIPORT	110	53450000	AP 00018008	11/19/2025	30319608	CCS ADD ON GMETRIX LICENSE	P2600163	1,099.00	MW
000168	CERTIPORT	110	53450000	AP 00018008	11/19/2025	30319608	ESB LICENSE BUNDLE	P2600163	2,548.00	MW
								Vendor Total:	**3,647.00**	
000203	CITY OF LIVONIA	110	54913000	AP 00018009	11/19/2025	202500000107	RESRV/POLICE OFF SRVC 10/17+24		531.96	MW
								Vendor Total:	**531.96**	
000207	COLLEGE BOARD	110	57410000	AP 00018010	11/19/2025	P2511492521	PSAT Tests		66.36	MW
								Vendor Total:	**66.36**	
000012	DANBOISE MECHANICAL INC	250	54120000	AP 00018011	11/19/2025	326626	HS WALK IN FREEZER		687.08	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018011	11/19/2025	326641	GV STAFF LAV		390.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018011	11/19/2025	326748	MS RM212 & FLD HOUSE		390.00	MW
								Vendor Total:	**1,467.08**	
001511	ELITE SPORTSWEAR LP	110	55990000	AP 00018012	11/19/2025	2025020173289	Cheer Skirts	P2600063	801.25	MW
								Vendor Total:	**801.25**	
000025	FOLLETT SCHOOL SOLUTIONS INC	110	53450000	AP 00018013	11/19/2025	1595116	DESTINY LIC RNWL 12/1-11/30/26		1,955.52	MW
000025	FOLLETT SCHOOL SOLUTIONS INC	110	11920000	AP 00018013	11/19/2025	1595116	DESTINY LIC RNWL 12/1-11/30/26		1,396.80	MW
								Vendor Total:	**3,352.32**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018014	11/19/2025	811215283	GV LATCHKEY SNACKS		53.43	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018014	11/19/2025	811215677	GV LATCHKEY SNACKS		125.66	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018014	11/19/2025	811215443	GV LATCHKEY SNACKS		49.94	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018014	11/19/2025	811215240	GV LATCHKEY SNACKS		48.76	MW
								Vendor Total:	**277.79**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018015	11/19/2025	546021	HARDWARE & THREADLOCK		36.69	MW
								Vendor Total:	**36.69**	

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001021	LAWRENCE TECHNOLOGICAL	110	53711000	AP 00018016	11/19/2025	SA00005061	TUITION - 000814238		500.00	MW
								Vendor Total:	**500.00**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00018017	11/19/2025	9970	HALLWAY/CLSRM LIGHT BULBS		1,256.40	MW
								Vendor Total:	**1,256.40**	
000059	MASB	110	53220000	AP 00018018	11/19/2025	INV134571	K. HARTMAN 10/26/25		125.00	MW
000059	MASB	110	53220000	AP 00018018	11/19/2025	INV134612	C. IMMONEN 12/18-12/31/25		250.00	MW
								Vendor Total:	**375.00**	
001044	MILLER JOHNSON	110	53170000	AP 00018019	11/19/2025	2036351	ANNUAL POLICY SRVCS		4,000.00	MW
								Vendor Total:	**4,000.00**	
001538	QUALITY AIRE SYSTEMS INC	110	54190000	AP 00018020	11/19/2025	I42911	HS CAFE RTV FUSES		824.44	MW
								Vendor Total:	**824.44**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00018021	11/19/2025	20113	AUDITORIUM GUTTERS CLEANED		625.00	MW
000327	RCI ELECTRIC LLC	110	54190000	AP 00018021	11/19/2025	20114	HS GYM LIGHTS		1,025.00	MW
000327	RCI ELECTRIC LLC	110	54190000	AP 00018021	11/19/2025	20111	FB FIELD LIGHT FUSE		425.00	MW
								Vendor Total:	**2,075.00**	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00018022	11/19/2025	W6035826BF	BOTS BOOKFAIR		2,078.66	MW
								Vendor Total:	**2,078.66**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Magnetic Tape Rol	P2600044	7.66	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Sharpie Flip Chart Markers, Bu	P2600044	6.62	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Crayola Colored Pencil Classpa	P2600044	29.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Events Wall Calendar	P2600044	16.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Sharpie Permanent Marker, Ultr	P2600044	7.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Number 10 Envelop	P2600044	15.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart GlueStick Refills	P2600044	22.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Paper Mate Flair Felt Tip Pens	P2600044	15.17	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Crayola Colors of the World Cr	P2600044	7.86	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Crayola Colors of the World Co	P2600044	22.38	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Sharpie Fine Permanent Markers	P2600044	20.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Wood Yardstick wi	P2600044	11.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Ticonderoga Classic Pencils	P2600044	34.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Presentation Boar	P2600044	26.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Ruled Easel Pad P	P2600044	41.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Post-it Self-Stick Easel Pad,	P2600044	44.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Flipside Mini Dry Erase Answer	P2600044	28.86	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Black Bristle Pai	P2600044	6.98	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Sharpie Permanent Markers, Fin	P2600044	11.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Beveled Block Era	P2600044	2.54	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Scissors	P2600044	18.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Gregg Ruled Steno	P2600044	5.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Sharpie Permanent Markers, Fin	P2600044	34.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Wind-Up Tape Measure	P2600044	22.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	BIC Ultra Round Stic Grip Ball	P2600044	7.17	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	Prang Medium Weight Constructi	P2600034	20.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	Crayola Colored Pencil Classpa	P2600034	29.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	Crayola Crayons Classpack, Ass	P2600034	45.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	School Smart Manila File Folde	P2600044	15.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Highland 2600 Masking Tape, 1	P2600044	11.16	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Whiteboard Erasers	P2600035	26.31	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Scotch Blunt Tip Scissors	P2600035	21.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	EXPO Low Odor Dry Erase Marker	P2600035	38.57	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	EXPO Low Odor Dry Erase Marker	P2600034	38.57	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	School Smart D Ring View Binde	P2600034	12.26	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	Prang Medium Weight Constructi	P2600034	9.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Sharpie Fine Permanent Markers	P2600035	20.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	BIC Round Stic Ballpoint Pen,	P2600034	12.18	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	School Smart Magnetic Tape Rol	P2600035	12.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	School Smart Gregg Ruled Steno	P2600035	4.08	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	School Smart Tank Style Highli	P2600034	16.53	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	Whiteboard Erasers	P2600034	35.08	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	Crayola Colored Pencil Classpa	P2600027	59.98	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	School Smart No 2 Pencils, Hex	P2600034	19.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Crayola Colored Pencil Classpa	P2600035	55.79	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	EXPO Low Odor Dry Erase Marker	P2600035	20.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	Sharpie Permanent Markers, Fin	P2600034	34.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Dixon Oriole No 2 Pre-Sharpene	P2600035	13.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Flipside Mini Dry Erase Answer	P2600035	57.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	School Smart D Ring Binder,	P2600035	185.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Crayola Colors of the World Co	P2600035	18.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	College Ruled Filler Paper	P2600034	5.10	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	Elmer's All-Purpose School Glu	P2600034	15.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	School Smart D Ring Binder,	P2600027	57.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	School Smart Ruled Index Cards	P2600027	33.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	School Smart Academic Desk Pad	P2600027	6.69	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	School Smart Clipboards	P2600035	52.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734456	School Smart Chart Paper Pad,	P2600034	19.89	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Crayola Ultra-Clean Washable M	P2600035	57.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	EXPO Dry Erase Whiteboard Clea	P2600035	16.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	School Smart 3-Hole Punch	P2600027	16.87	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	BIC Ultra Round Stic Grip Ball	P2600027	11.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	School Smart 1-Hole Paper Punc	P2600027	1.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	EXPO Dry Block Eraser, Charcoa	P2600027	16.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	School Smart 3-Hole Punched Fi	P2600027	17.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	Round Ring View Binder	P2600027	22.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	Surebonder Glue Sticks, 716 x	P2600027	9.54	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	Surebonder Mini High Temp Glue	P2600027	9.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104734455	Post-it Original Notes, 3 x 3	P2600035	15.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104732106	School Smart Clipboards	P2600027	6.00	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00018023	11/19/2025	308104745332	Celly Soft Paper Towel	P2600044	35.38	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00018023	11/19/2025	308104745332	School Health Bandages	P2600044	9.06	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Scotch C-38 Desktop Tape Dispe	P2600044	7.82	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	EXPO Low Odor Dry Erase Marker	P2600044	12.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018023	11/19/2025	308104745332	Sharpie Permanent Markers, Chi	P2600044	7.69	MW
								Vendor Total:	**1,768.97**	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00018024	11/19/2025	1003390500	PARTITION PARTS		35.03	MW
								Vendor Total:	**35.03**	
001528	STUKENT INC	110	53450000	AP 00018025	11/19/2025	32578	BusinessU Accounting Course	P2600160	1,595.00	MW
001528	STUKENT INC	110	53450000	AP 00018025	11/19/2025	32578	Additional Teacher at Same Sit	P2600160	495.00	MW
001528	STUKENT INC	110	53450000	AP 00018025	11/19/2025	32578	Product Bundle Discount	P2600160	-250.00	MW
								Vendor Total:	**1,840.00**	
000134	TERMINIX	110	54190000	AP 00018026	11/19/2025	85708692	BOTS PEST CONTROL		67.84	MW
000134	TERMINIX	110	54190000	AP 00018026	11/19/2025	85708604	GV PEST CONTROL		68.90	MW
								Vendor Total:	**136.74**	
001340	THERRIAN, JEFFREY	110	54120000	AP 00018027	11/19/2025	111825	WRESTLING SCALE		100.00	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

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								Vendor Total:	**100.00**	
000178	VERIZON WIRELESS	110	53410000	AP 00018028	11/19/2025	6127702290	BOARD		49.27	MW
000178	VERIZON WIRELESS	110	53410000	AP 00018028	11/19/2025	6127702290	ATHLETICS		49.27	MW
000178	VERIZON WIRELESS	120	53410000	AP 00018028	11/19/2025	6127702290	SPEC SRVCS		49.27	MW
								Vendor Total:	**147.81**	
001361	VROMAN, DESTINY	110	53330000	AP 00018029	11/19/2025	111725	SPED- PARENT TRANSPORTATION		1,512.00	MW
								Vendor Total:	**1,512.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018030	11/19/2025	1T61KR7PCYQC	ExcelMark Custom DepositStamp	P2600158	53.16	MW
								Vendor Total:	**53.16**	
001276	ALOIA LAW	110	24509000	AP 00018031	11/25/2025	2844/2501240	22-008258-CB		326.35	MW
								Vendor Total:	**326.35**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018032	11/25/2025	1MM77DNY9G66	Jazz Ensemble Method	P2600168	77.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018032	11/25/2025	1MM77DNY9G66	Bostitch Office Pencil Sharpen	P2600168	2.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018032	11/25/2025	1MM77DNY9G66	Golf Pencils	P2600168	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018032	11/25/2025	1MM77DNY9G66	Shipping Charge	P2600168	6.99	MW
								Vendor Total:	**112.90**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018033	11/25/2025	OCT2025HS	HS MAIN 9/30-10/31/25		201.70	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018033	11/25/2025	OCT2025HS2ND	HS 2ND MTR 9/30-10/31/25		1,552.58	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018033	11/25/2025	OCT2025MS	MS WTR 9/30-10/31/25		693.62	MW
								Vendor Total:	**2,447.90**	
001247	MICHIGAN DIPPIN' DOTS	610	24310000	AP 00018034	11/25/2025	IWEB6742	DECA FUNDRAISER		387.36	MW
								Vendor Total:	**387.36**	
000094	PEARSON INC	110	55210000	AP 00018035	11/25/2025	4243409	CREDIT FOR FREIGHT COST		-481.50	MW
000094	PEARSON INC	110	55210000	AP 00018035	11/25/2025	29489002	US AP History Books	P2600075	9,630.00	MW
000094	PEARSON INC	110	55210000	AP 00018035	11/25/2025	29489002	Freight Cost	P2600075	289.00	MW
000094	PEARSON INC	110	55210000	AP 00018035	11/25/2025	29489002	SHIPPING OVERAGE- RECVD		481.40	MW
								Vendor Total:	**9,918.90**	
000295	WAYNE RESA	250	57410000	AP 00018036	11/25/2025	109956	25/26 MOR COMMODITY COOP		250.00	MW
								Vendor Total:	**250.00**	
001360	ABC SUPPLY CO	110	55993000	AP 00018037	12/03/2025	2004348316001	CAULK FOR CONCRETE CRACKS		102.00	MW
								Vendor Total:	**102.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00018038	12/03/2025	146X1P3X493N	NACENA Broom and Dustpan Set,	P2600104	58.17	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	11PNK6TKCHQF	Bulk Classroom Stud Headphones	P2600171	437.95	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	11PNK6TKCHQF	Bulk Classroom Stud Headphones	P2600171	1,077.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	11PNK6TKCHQF	Shipping Charge	P2600171	199.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	1MQPPYTCQHM1	Turquoise Lounger Chair Bag	P2600144	49.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018038	12/03/2025	144TDYYD6QDN	Frito Wnaldc Lay Baked Cheetos	P2600169	22.43	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018038	12/03/2025	144TDYYD6QDN	Doritos Flavored Tortilla Chip	P2600169	23.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	53450000	AP 00018038	12/03/2025	1WPVLCMKKQ31	upsimples 16x20 Picture Frame	P2600164	48.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	EXPO 80001 Low Odor Chisel Poi	P2600104	135.62	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Amazon Basics 12-Pack D Cell A	P2600104	13.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Expo 86001 Low Odor Dry Erase	P2600104	163.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Crayola Colored Pencils, 24 C	P2600104	57.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Somos amigos Benito quiere un	P2600104	300.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	HERKKA Clear Packing Tape, 24	P2600104	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Sabary Pencil Parking Pocket C	P2600104	90.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	30 Pack Clear Plastic Rulers	P2600104	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	50 Pack Bulk Comp Notebooks	P2600104	752.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Folders, 3 Prong Folders with	P2600104	119.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	64pcs Motivational Bracelets	P2600104	12.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Sticky Notes 8x6 inch Bright C	P2600104	64.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Amazon Basics Stapler	P2600104	53.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Crayola Fine Line Markers for	P2600104	18.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Crayola Crayons Bulk, 12 Pack	P2600104	15.09	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Better Office 50,000 Staples	P2600104	30.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Clipboards Bulk, EZZGOL 36 Pa	P2600104	103.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Bright Color Paper, Neenah	P2600104	13.08	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Expo 81505 Block Eraser Dry Er	P2600104	41.06	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Amylove 12 Pcs Kids Ear Protec	P2600104	78.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Board Geeks Dry Erase Board 9"	P2600104	135.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Letter Size Paper Portfolios	P2600104	32.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Job Ticket Holders 9x12 - (30	P2600104	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Crayola Ultra Clean Washable B	P2600104	40.09	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Tumba (Spanish Edition)	P2600104	300.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Neenah Astrobrights Bright Col	P2600104	16.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	GBC Laminating Film, Rolls,	P2600104	105.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	BIC Wite Out Quick Dry Correct	P2600104	28.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018038	12/03/2025	146X1P3X493N	Ultra Duster Canned Air Duster	P2600104	46.99	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018038	12/03/2025	14WWKMGQH4DP	Xerox Vitality Colors Pastel P	P2600170	53.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018038	12/03/2025	14WWKMGQH4DP	Xerox Vitality Colors Pastel P	P2600170	57.60	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018038	12/03/2025	1YNMVR3QF4XD	Xerox Printer/Copy Paper	P2600170	54.48	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018038	12/03/2025	1YNMVR3QF4XD	Astrobrights Color Paper	P2600170	42.42	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018038	12/03/2025	1VYQL73KLG9Q	Handheld Label Maker	P2600159	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018038	12/03/2025	146X1P3X493N	McKesson Hand Sanitizer Pump w	P2600104	49.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018038	12/03/2025	146X1P3X493N	Supmedic Nitrile Exam Gloves,	P2600104	20.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018038	12/03/2025	146X1P3X493N	Amazon Basics Dish Soap, Fres	P2600104	13.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Lucia quiere venganza (Confide	P2600104	300.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	SWRT Masking Tape 075 inch x 5	P2600104	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	Double Sided Tape Light Duty,	P2600104	19.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018038	12/03/2025	146X1P3X493N	KIZZYEA Washable Markers Bulk,	P2600104	91.17	MW
								Vendor Total:	**5,527.54**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00018039	12/03/2025	2510213	STORMWATER MANAGEMENT		2,539.45	MW
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00018039	12/03/2025	2511014	UST CONSULTING SRVCS		615.00	MW
								Vendor Total:	**3,154.45**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018040	12/03/2025	326648	BOTS WATER HEATER/URINAL		1,640.40	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018040	12/03/2025	326801	MS SLOP SINK/BOTS URINAL		475.93	MW
								Vendor Total:	**2,116.33**	
000449	FIRST	110	57410000	AP 00018041	12/03/2025	120625	HANDS ON ROOKIE WRKSHP		35.00	MW
								Vendor Total:	**35.00**	
000040	HUNTS ACE HARDWARE INC	110	55992000	AP 00018042	12/03/2025	546251	BLACKTOP PATCH		747.66	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018042	12/03/2025	546311	SINK SUPPLY LINES		34.36	MW
								Vendor Total:	**782.02**	
000778	HURON VALLEY SCHOOLS	610	24310000	AP 00018043	12/03/2025	120725	BOWLING TOURNAMENT 12/7/25		300.00	MW
								Vendor Total:	**300.00**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00018044	12/03/2025	9975	BULBS/BALLAST FOR		941.55	MW
								Vendor Total:	**941.55**	
001200	LINCOLN PARK PUBLIC SCHOOLS	610	24310000	AP 00018045	12/03/2025	011026	WRESTLING TOURNAMENT		300.00	MW
								Vendor Total:	**300.00**	
000189	MAISL WORKERS' COMPENSATION	110	11920000	AP 00018046	12/03/2025	202500202WC	2ND QTR WORKERS COMP		8,761.25	MW
								Vendor Total:	**8,761.25**	
001539	MEADOW BROOK THEATRE	610	24310000	AP 00018047	12/03/2025	121025	MEADOWBROOK THEATRE-ELA		575.00	MW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

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								Vendor Total:	**575.00**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00018048	12/03/2025	2515039	STRIKE NJHS & SLS MOVIE		1,500.00	MW
								Vendor Total:	**1,500.00**	
000053	MESSA	110	11922000	AP 00018049	12/03/2025	251291447	INS. PREMIUM DEC 2025		205,832.18	MW
000053	MESSA	110	11922000	AP 00018049	12/03/2025	2512C91881	COBRA PAYMENT		8,425.53	MW
								Vendor Total:	**214,257.71**	
001186	NORTH FARMINGTON BOWLING	610	24310000	AP 00018050	12/03/2025	121325	BOWLING TOURNAMENT		250.00	MW
								Vendor Total:	**250.00**	
001342	PROCARE THERAPY	120	53138000	AP 00018051	12/03/2025	21312899	SCHOOL SLP		2,472.50	MW
								Vendor Total:	**2,472.50**	
000104	QUILL CORP	110	55110000	AP 00018052	12/03/2025	45893380	Classroom Supplies	P2600124	210.36	MW
								Vendor Total:	**210.36**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00018053	12/03/2025	20112	BOTS RM21 - LIGHTS		437.00	MW
000327	RCI ELECTRIC LLC	250	54120000	AP 00018053	12/03/2025	20115	GV MILK COOLER ELECTRIC		539.00	MW
								Vendor Total:	**976.00**	
001464	RICHARD HOCHSTEIN MEMORIAL	610	24310000	AP 00018054	12/03/2025	113025	BOWLING TOURNAMENT		125.00	MW
								Vendor Total:	**125.00**	
000266	ROSS PRINTING	110	55990000	AP 00018055	12/03/2025	21243	PRINTING - LUNG PROJECT		87.50	MW
								Vendor Total:	**87.50**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP 00018056	12/03/2025	160962101001	SNOW STICKS		35.65	MW
								Vendor Total:	**35.65**	
000129	START-ALL ENTERPRISES INC	110	55993001	AP 00018057	12/03/2025	366245DET	TRICKLE CHARGER		79.90	MW
								Vendor Total:	**79.90**	
000134	TERMINIX	110	54190000	AP 00018058	12/03/2025	85708605	MS PEST CONTROL		67.10	MW
								Vendor Total:	**67.10**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00018059	12/03/2025	144858	HARDWARE		135.66	MW
								Vendor Total:	**135.66**	
001257	SAMS CLUB CREDIT	110	24026000	H 91025250	11/14/2025	OCT25	SAMS CLUB CREDIT STMT 102525		719.03	HW
								Vendor Total:	**719.03**	
000632	MICHIGAN OFFICE OF	110	24513000	H 91107253	11/18/2025	ORSDCPHC110725	DEFINED CONTRIBUTION		22,673.53	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 91107253	11/18/2025	ORSDCPHC110725	PERS HEALTH FUND		10,312.44	HW
000632	MICHIGAN OFFICE OF	110	52820000	H 91107253	11/18/2025	ORSDCPHC110725	ROUNDING		-0.01	HW
								Vendor Total:	**32,985.96**	

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000632	MICHIGAN OFFICE OF	110	24510000	H	91107254	11/18/2025	ORSMIPDB110725	BASIC RETIREMENT		124,996.20	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91107254	11/18/2025	ORSMIPDB110725	TEMP DIFF		17.16	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	91107254	11/18/2025	ORSMIPDB110725	MIP/TDP		23,557.10	HW
									Vendor Total:	**148,570.46**	
000422	PLANSOURCE NGE INC	110	24507000	H	91113252	11/13/2025	11/13/25	SEC 125 PMT		155.82	HW
									Vendor Total:	**155.82**	
000422	PLANSOURCE NGE INC	110	24507000	H	91114252	11/14/2025	111425	SEC 125 PMT		30.00	HW
									Vendor Total:	**30.00**	
000635	EDUSTAFF LLC	110	24027000	H	91114257	11/14/2025	20251114012A	EDUSTAFF 11/14/25 PAY DATE		21,376.99	HW
000635	EDUSTAFF LLC	110	24027000	H	91114257	11/14/2025	20251114013C	EDUSTAFF 11/14/25 PAY DATE-ATH		41,962.42	HW
000635	EDUSTAFF LLC	110	24027000	H	91114257	11/14/2025	20251114011	EDUSTAFF 11/14/25 PAY MAINT		1,711.94	HW
									Vendor Total:	**65,051.35**	
000346	STATE OF MICHIGAN	110	24210000	H	91120250	11/19/2025	STATETAX102025	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	610	24210000	H	91120250	11/19/2025	STATETAX102025	SALES TAXES		24.90	HW
000346	STATE OF MICHIGAN	250	24210000	H	91120250	11/19/2025	STATETAX102025	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H	91120250	11/19/2025	STATETAX102025	PAYROLL WITHHOLDINGS		36,639.06	HW
									Vendor Total:	**36,663.96**	
000422	PLANSOURCE NGE INC	110	24507000	H	91120252	11/20/2025	112025	SEC 125 PMT		74.99	HW
									Vendor Total:	**74.99**	
000194	US OMNI	110	24504000	H	91121251	11/21/2025	RETRCON112125	RETIREMENT CONTRB		9,729.07	HW
									Vendor Total:	**9,729.07**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91121252	11/21/2025	FEDTAX112125	FEDERAL WITHHOLDING		34,930.32	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91121252	11/21/2025	FEDTAX112125	FICA WITHHOLDING		68,490.10	HW
									Vendor Total:	**103,420.42**	
000634	HEALTH EQUITY	110	24505000	H	91121258	11/21/2025	HSA112125	HSA PMT		5,199.81	HW
									Vendor Total:	**5,199.81**	
000074	MISDU	110	24509000	H	91121259	11/21/2025	MISDU112125	CHILD SUPPORT		589.20	HW
000074	MISDU	110	57410000	H	91121259	11/21/2025	MISDU112125	CHILD SUPPORT FEE		1.50	HW
									Vendor Total:	**590.70**	
000635	EDUSTAFF LLC	110	24027000	H	91128257	11/28/2025	20251128011C	EDUSTAFF 11/28/25 PAY DATE-ATH		3,571.69	HW
000635	EDUSTAFF LLC	110	24027000	H	91128257	11/28/2025	20251128011	EDUSTAFF 11/28/25 PAY MAINT		1,782.47	HW
000635	EDUSTAFF LLC	110	24027000	H	91128257	11/28/2025	20251128011A	EDUSTAFF 11/28/25 PAY DATE		26,786.60	HW
									Vendor Total:	**32,140.76**	

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 11/8/2025 TO 12/5/2025

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000422	PLANSOURCE NGE INC	110	24507000	H	91201252	12/01/2025	120125	SEC 125 PMT		62.73	HW
									Vendor Total:	**62.73**	
				Total # of Checks:	**133**				**Grand Total:**	**1,357,510.08**	

End of Report