Clarenceville Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	54192000	EP 00000112	07/09/2025	68109	JULY 2025 CUSTODIAL SRVCS		56,315.19	MW
								Vendor Total:	**56,315.19**	
000371	TRINITY INC	110	53311000	EP 00000113	07/09/2025	92094182	MAY 2025 TRANSPORT		46,580.54	MW
000371	TRINITY INC	110	53310000	EP 00000113	07/09/2025	92094182	MAY 2025 TRANSPORT		31,236.07	MW
000371	TRINITY INC	610	24310000	EP 00000113	07/09/2025	92095426	GV 5TH GR CAMP - HOWELL NAT		464.82	MW
								Vendor Total:	**78,281.43**	
000688	SFE HOLDINGS LLC	250	53190001	EP 00000114	07/09/2025	250611560	FOOD SVC - MNGMT LABOR		15,629.56	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000114	07/09/2025	250611560	FOOD SVC - MNGMT FRINGE		5,095.93	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000114	07/09/2025	250611560	FOOD SVC - MNGMT FEE/ADMIN		2,396.29	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000114	07/09/2025	250611560	COPYRIGHT FEES/SFTWARE		487.00	MW
000688	SFE HOLDINGS LLC	250	53910000	EP 00000114	07/09/2025	250611560	PROPERTY & GEN LIABILITY		1,493.16	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000114	07/09/2025	250611560	FOOD SUPPLIES/MATERIALS		6,802.23	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000114	07/09/2025	250611560	PAPER COSTS		76.82	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000114	07/09/2025	250611560	CHEMICAL COSTS		16.90	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000114	07/09/2025	250511560	FOOD SVC - MNGMT FRINGE		12,310.58	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000114	07/09/2025	250511560	FOOD SVC - MNGMT FEE/ADMIN		10,651.25	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000114	07/09/2025	250511560	COPYRIGHT FEES/SFTWARE		890.64	MW
000688	SFE HOLDINGS LLC	250	53910000	EP 00000114	07/09/2025	250511560	PROPERTY & GEN LIABILITY		1,493.16	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000114	07/09/2025	250611560	OFFICE SUPPLIES		465.88	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000114	07/09/2025	250511560	FOOD SUPPLIES/MATERIALS		53,603.46	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000114	07/09/2025	250511560	PAPER COSTS		2,567.56	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000114	07/09/2025	250511560	CHEMICAL COSTS		233.94	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000114	07/09/2025	250511560	OFFICE SUPPLIES		713.66	MW
000688	SFE HOLDINGS LLC	250	53210000	EP 00000114	07/09/2025	250511560	LOCAL TRAVEL		39.86	MW
000688	SFE HOLDINGS LLC	250	53190001	EP 00000114	07/09/2025	250511560	FOOD SVC - MNGMT LABOR		36,840.53	MW
								Vendor Total:	**151,808.41**	
000321	CLARK HILL PLC	250	53170000	EP 00000115	07/16/2025	1592516	2025-26 RENEWAL		2,632.50	MW
								Vendor Total:	**2,632.50**	
001398	HOPSKIPDRIVE INC.	110	53313000	EP 00000116	07/16/2025	31015	TRANSPORT FOR HOMELESS		3,068.40	MW
								Vendor Total:	**3,068.40**	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000117	07/16/2025	25050058	HS GAS		1,223.43	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000117	07/16/2025	25050058	MS GAS		267.00	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000117	07/16/2025	25050058	GV GAS		185.19	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000117	07/16/2025	25050058	BOTS GAS		709.88	MW

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000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000117	07/16/2025	25050058	BUS GAR GAS		370.02	MW
								Vendor Total:	**2,755.52**	
000886	SEESAW	110	53450000	EP 00000118	07/16/2025	202513009	SEESAW FY-2026 (BOTS)		2,625.00	MW
000886	SEESAW	110	53450000	EP 00000118	07/16/2025	202513009	SEESAW FY-2026 (GV)		2,625.00	MW
								Vendor Total:	**5,250.00**	
001494	SPHERO INC	110	55110000	EP 00000119	07/21/2025	242855	BOLT+ Power Pack 15 Robots	P2500220	4,378.00	MW
001494	SPHERO INC	110	55110000	EP 00000119	07/21/2025	242855	Shipping Cost (UPS Ground)	P2500220	82.91	MW
								Vendor Total:	**4,460.91**	
000263	DM BURR FACILITES	110	54192000	EP 00000120	07/23/2025	68276	JULY 2025 MED INS		1,156.20	MW
								Vendor Total:	**1,156.20**	
001432	RENAISSANCE LEARNING INC	110	53450000	EP 00000121	07/23/2025	INV5570347	FASTBRIDGE SUBSCRIPTION FY26		15,609.00	MW
								Vendor Total:	**15,609.00**	
000371	TRINITY INC	110	53311000	EP 00000122	07/23/2025	92098958	JUNE TRANSPORT- SUMM		3,156.43	MW
000371	TRINITY INC	110	53310000	EP 00000122	07/23/2025	92098958	JUNE TRANSPORT- SUMM		5,132.40	MW
								Vendor Total:	**8,288.83**	
000323	EDMENTUM INC	110	53450000	EP 00000123	07/29/2025	INV32630393	FY26 CREDIT RECOVERY		33,870.00	MW
								Vendor Total:	**33,870.00**	
000321	CLARK HILL PLC	250	53170000	EP 00000124	07/30/2025	1611846	FOOD SRVC RENEWAL		402.00	MW
								Vendor Total:	**402.00**	
000371	TRINITY INC	610	24310000	EP 00000125	07/30/2025	92095423	6/3 MS TO RIVERSIDE ARENA		716.07	MW
000371	TRINITY INC	610	24310000	EP 00000125	07/30/2025	92095424	6/3 BOTS TO PHOENIX THEATRE		138.19	MW
								Vendor Total:	**854.26**	
001318	NUESYNERGY INC	110	53190000	EP 00000126	08/06/2025	252143	FSA MONTHLY		50.00	MW
001318	NUESYNERGY INC	110	53190000	EP 00000126	08/06/2025	253399	FSA MONTHLY - JUN2025		50.00	MW
								Vendor Total:	**100.00**	
000087	OAKLAND SCHOOLS	110	58223000	EP 00000127	08/06/2025	A0003477	MIPEER SOFTWARE FY26		20,642.25	MW
								Vendor Total:	**20,642.25**	
001276	ALOIA LAW	110	24509000	AP 00017605	07/09/2025	2844/2501130	22-008258-CB		150.88	MW
								Vendor Total:	**150.88**	
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00017606	07/09/2025	1HX4VTKCXQXG	Portable Air Conditioner	P2500239	45.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	API FRESHWATER MASTER TEST	P2500232	29.24	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Fresh and Saltwater Condition	P2500232	18.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Fish Tank Stand 40 Gallon	P2500232	77.99	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Shipping Charge	P2500232	6.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1NV4VTRPWN76	H-Qprobd Magnetic Whiteboard	P2500236	71.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Aquarium Heater Thermostat	P2500232	11.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Aquarium Air Pump Accessories	P2500232	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Aquarium Bio Sponge Filter	P2500232	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Submersible Aquarium Light	P2500232	28.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Tetra 77850 Whisper Air Pump	P2500232	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1NV4VTRPWN76	Construction Paper Organizer	P2500236	199.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00017606	07/09/2025	1HX4VTKCXQXG	Comfort Zone Box Fan	P2500239	33.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00017606	07/09/2025	1HX4VTKCXQXG	Fluorescent Light Cover	P2500239	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017606	07/09/2025	1MGTN9N7L4XV	Aquarium Maintenance System	P2500232	59.99	MW
								Vendor Total:	**639.23**	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00017607	07/09/2025	2506060	CONSULTING SRVCS		522.75	MW
								Vendor Total:	**522.75**	
001286	ARNETT, KIMBERLY	110	51140000	AP 00017608	07/09/2025	4Q2425	BOARD MTGS 4TH QTR -		200.00	MW
								Vendor Total:	**200.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00017609	07/09/2025	0437284062525	GAR INTERNET 6/25-7/24/25		153.99	MW
								Vendor Total:	**153.99**	
000176	CITY OF LIVONIA	230	54910001	AP 00017610	07/09/2025	SCPOOL2025	S.C.- BOTSFORD POOL(6/12-6/30)		1,330.00	MW
								Vendor Total:	**1,330.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017611	07/09/2025	MAY2025BOTS	BOTS WTR 02/28 - 5/31/25		2,470.43	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017611	07/09/2025	MAY2025MS	MS WTR 5/1- 5/31/25		515.22	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017611	07/09/2025	MAY2025GV	GHV WTR 2/28 - 5/31/25		3,748.87	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017611	07/09/2025	MAY2025HS2ND	HS 2ND MTR 5/1-5/31/25		1,343.34	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017611	07/09/2025	MAY2025HSMAIN	HS MAIN MTR 5/1-5/31/25		226.54	MW
								Vendor Total:	**8,304.40**	
000017	DTE ENERGY	110	55520000	AP 00017612	07/09/2025	JUNE2025BOTS	BOTS ELECTRIC 5/17-6/17/25		3,435.20	MW
000017	DTE ENERGY	110	55520000	AP 00017612	07/09/2025	JUNE2025FLDHS	FLD HOUS ELECTRIC 5/20-6/18/25		201.52	MW
000017	DTE ENERGY	110	55520000	AP 00017612	07/09/2025	JUNE2025GV	GV ELECTRIC 5/20 -6/18/25		2,466.70	MW
000017	DTE ENERGY	110	55520000	AP 00017612	07/09/2025	JUNE2025MS	MS ELECTRIC 5/20-6/18/25		4,170.14	MW
								Vendor Total:	**10,273.56**	
001457	ELLIS, JESSICA MARGARET	110	51140000	AP 00017613	07/09/2025	4Q2425	BOARD MTGS 4TH QTR - J.ELLIS		250.00	MW
								Vendor Total:	**250.00**	
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00017614	07/09/2025	AR105358B	FARMINGTON COOP TUITION BAL.		27,507.50	MW

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000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00017614	07/09/2025	AR105359B	FARMINGTON COOP TUITION BAL.		68,897.00	MW
								Vendor Total:	**96,404.50**	
000666	FINALFORMS	110	53450000	AP 00017615	07/09/2025	006838CC	2025/26 FINAL FORMS		1,460.00	MW
								Vendor Total:	**1,460.00**	
000326	FOXBRIGHT	110	53190000	AP 00017616	07/09/2025	INV001827	WEB HOSTING 2025/26		4,100.00	MW
								Vendor Total:	**4,100.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017617	07/09/2025	811211531	S.C. SNACKS		29.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017617	07/09/2025	811211453	S.C. SNACKS		105.73	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017617	07/09/2025	811211456	S.C. SNACKS		189.73	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017617	07/09/2025	811211496	S.C. SNACKS		24.99	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017617	07/09/2025	811211826	S.C. SNACKS		196.35	MW
								Vendor Total:	**546.78**	
000179	IMMONEN, CYNTHIA	110	51140000	AP 00017618	07/09/2025	4Q2425	BOARD MTGS 4TH QTR -		250.00	MW
								Vendor Total:	**250.00**	
000047	KNOWBUDDY RESOURCES	110	55310000	AP 00017619	07/09/2025	ARK2200268	BOOKS FOR LIBRARY		308.76	MW
								Vendor Total:	**308.76**	
000782	LIFETOUCH NATIONAL SCHOOL	610	24310000	AP 00017620	07/09/2025	EVT8J9QV9	GV YEARBOOKS		180.00	MW
								Vendor Total:	**180.00**	
000051	LIVONIA CHAMBER OF	110	57414000	AP 00017621	07/09/2025	133246	ANNUAL DUES TO LIV CHMBR OF		299.00	MW
								Vendor Total:	**299.00**	
001309	MARIETTI, PATRICK	110	51140000	AP 00017622	07/09/2025	4Q2425	BOARD MTGS 4TH QTR-		250.00	MW
								Vendor Total:	**250.00**	
000058	MARSHALL MUSIC CO INC	110	54120000	AP 00017623	07/09/2025	R10943025	TRUMPET REPAIR	P2500077	185.00	MW
								Vendor Total:	**185.00**	
000059	MASB	110	57414000	AP 00017624	07/09/2025	INV130844	MEMBRSHP FOR SCHOOL BOARD		4,524.68	MW
								Vendor Total:	**4,524.68**	
000053	MESSA	110	11922000	AP 00017625	07/09/2025	250787140	Prepaid Insurance JULY		196,612.16	MW
								Vendor Total:	**196,612.16**	
001044	MILLER JOHNSON	110	53170000	AP 00017626	07/09/2025	1992721	JUNE 2025 PROF SRVCS		572.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00017626	07/09/2025	1992721	JUNE 2025 PROF SRVCS		1,764.00	MW
								Vendor Total:	**2,336.00**	
001458	MORGAN, DARWIN	110	51140000	AP 00017627	07/09/2025	4Q2425	BOARD MTGS 4TH QTR -		250.00	MW
								Vendor Total:	**250.00**	

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000418	MYERS, DENNIS	110	51140000	AP 00017628	07/09/2025	4Q2425	BOARD MTGS 4TH QTR - D.MYERS		250.00	MW
								Vendor Total:	**250.00**	
000087	OAKLAND SCHOOLS	110	55110000	AP 00017629	07/09/2025	A0003376	STAMP ASSESSMENTS		10.00	MW
000087	OAKLAND SCHOOLS	110	57414000	AP 00017629	07/09/2025	A0003401	K12 ALLIANCE DUES - FY26		750.00	MW
000087	OAKLAND SCHOOLS	110	58224000	AP 00017629	07/09/2025	A0003216	4TH QTR TECH SRVC - FY25		79,141.50	MW
								Vendor Total:	**79,901.50**	
000098	PITNEY BOWES INC	110	54220000	AP 00017630	07/09/2025	1027685816	QTRLY RENTAL		224.61	MW
000098	PITNEY BOWES INC	110	54120000	AP 00017630	07/09/2025	1027685816	SRVC AGREEMENT - ANNUAL		608.09	MW
								Vendor Total:	**832.70**	
001023	RED ROVER TECHNOLOGIES LLC	110	53450000	AP 00017631	07/09/2025	INV13553	FY 26 - SUBSTITUTE MGMT		2,742.48	MW
								Vendor Total:	**2,742.48**	
000266	ROSS PRINTING	150	55990000	AP 00017632	07/09/2025	21124	WHITE CARD STOCK		129.50	MW
								Vendor Total:	**129.50**	
001298	ULLIANCE INC	110	53190000	AP 00017633	07/09/2025	31371	EAP 2025 (JUN - DEC)		541.66	MW
001298	ULLIANCE INC	110	11920000	AP 00017633	07/09/2025	31371	EAP 2025 (JUN - DEC)		3,249.99	MW
								Vendor Total:	**3,791.65**	
000194	US OMNI	110	53190000	AP 00017634	07/09/2025	26326	403(B) COMPL. & REMITTING FY26		1,364.00	MW
								Vendor Total:	**1,364.00**	
000861	WATT, ANDREA LYNN	110	51140000	AP 00017635	07/09/2025	4Q2425	BOARD MTGS 4TH QTR - A.WATT		200.00	MW
								Vendor Total:	**200.00**	
000295	WAYNE RESA	250	57410000	AP 00017636	07/09/2025	107850	24/25 - MOR COMMDTY COOP		250.00	MW
								Vendor Total:	**250.00**	
001291	WILLOW LANE	110	55310000	AP 00017637	07/09/2025	ARR2600337	BOOKS FOR LIBRARY		309.67	MW
001291	WILLOW LANE	110	55310000	AP 00017637	07/09/2025	ARU0370910	BOOKS FOR LIBRARY		101.96	MW
								Vendor Total:	**411.63**	
000087	OAKLAND SCHOOLS	110	58223000	AP 00017638	07/16/2025	A0002536	MIPEER SOFTWARE FY25		19,434.50	MW
000087	OAKLAND SCHOOLS	110	57414000	AP 00017638	07/16/2025	A0002547	K-12 ALLIANCE DUES FY25		750.00	MW
								Vendor Total:	**20,184.50**	
000315	ALL CITY MECHANICAL AND	110	54190000	AP 00017639	07/16/2025	206198	HS TRAINER - ICE MACHINE		305.00	MW
								Vendor Total:	**305.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Emma (The Way I See It)	P2500240	12.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Manga Classics Stories of Edga	P2500240	17.41	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Manga Classics Frankenstein (P	P2500240	18.59	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Bird Box A Novel	P2500240	9.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	LES MISERABLES (Omnibus) Vol 1	P2500240	18.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Allegedly A Psychological Thri	P2500240	12.15	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	On the Come Up	P2500240	9.19	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	The Poet X	P2500240	9.91	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	With the Fire on High	P2500240	8.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Blackout A Novel	P2500240	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Whiteout A Novel	P2500240	10.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Truth About Alice	P2500240	12.08	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Wishtree	P2500240	6.46	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Firekeeper's Daughter	P2500240	9.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Mighty Marvel Masterworks The	P2500240	10.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Long Live the Pumpkin Queen Ti	P2500240	10.14	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Batman Year One Deluxe	P2500240	12.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Marvel Greatest Comics 100 Com	P2500240	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	All Better Now	P2500240	14.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Unchained (Gravel Road)	P2500240	11.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	2 Days (Gravel Road)	P2500240	11.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	March Comes in Like a Lion, Vo	P2500240	9.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	PROMO DISCOUNT		-33.23	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	14RPGFKWT9NM	Lysol Disinfectant Spray, Hous	P2600014	13.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	17J94HQ4PND1	Window Privacy Film Stain Glas	P2600003	6.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	14RPGFKWT9NM	Amazon Basics Sandwich Storage	P2600014	6.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Tyrell	P2500240	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	Stolen	P2500240	7.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	The Iliad A Graphic Novel	P2500240	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1DGTDPNQTDRJ	SOLD	P2500240	7.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	14RPGFKWT9NM	12PCS Colored Masking Tape	P2600014	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	14RPGFKWT9NM	Rosmonde Spiral Notebook, 24 P	P2600014	38.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	17J94HQ4PND1	From the Corner of the Oval A	P2600003	11.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	17J94HQ4PND1	HOLDN' STORAGE Pull Out Cabine	P2600003	64.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	17J94HQ4PND1	WLIVE Lift Top Coffee Table fo	P2600003	79.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	17J94HQ4PND1	Boho Calendar Bulletin Bd Set	P2600003	14.24	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	EXPO Low Odor Dry Erase Marker	P2600004	3.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Duck Brand 1311000 Color Duct	P2600004	3.94	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Fabric Adhesive Bandages	P2600004	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Tissue Paper for Gift Wrapping	P2600004	8.46	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	150 Sheets Tissue Paper	P2600004	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Magnetic Whitebd Dry Erasers	P2600004	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Gorilla Double Sided Tape	P2600006	10.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYFDY	150 Count Dental Flossers Each	P2600006	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Wireless Keyboard and Mouse Co	P2600006	38.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Elmer's Glue Sticks	P2600004	16.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	BIC Wite-Out Brand EZ Correct	P2600004	2.51	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Amazon Basics #2 Pencils	P2600004	14.33	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Swiffer Dusters Refill for Cle	P2600004	14.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	BLACKDECKER Hot Glue Gun Kit,	P2600004	13.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Buecs Black Dry Erase Markers,	P2600004	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	400 PCS Wood Scrabble Tiles DI	P2600004	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Desktop Miniature Beach Zen Ga	P2600006	23.66	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1FVPCCLNNNLR	Echaprey Cell Phone Holder Cla	P2600002	39.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	14RPGFKWT9NM	Supeasy 5 Trays Paper Organize	P2600014	65.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	14RPGFKWT9NM	BIC Wite-Out Quick Dry Correct	P2600014	2.22	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	14RPGFKWT9NM	Clorox Disinfecting Wipes Valu	P2600014	12.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	500PCS Cat Meme Stickers Roll	P2600006	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1FVPCCLNNNLR	Lampat String Lights, LED 25 L	P2600002	59.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	100 Pcs Brown Hair Ties	P2600006	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	SUNEE 3 Ring Binder 3 Inch 4 P	P2600006	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Lysol Disinfecting Wipes Bundl	P2600006	14.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Tide Stain Remover for Clothes	P2600006	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Marbrasse 6 Tier Paper Organiz	P2600006	27.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Firbon Purple A4 Paper Cutter,	P2600006	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	(16 Pack) Pop Up Sticky Notes	P2600006	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	30 Pack Class Set Headphones	P2600006	37.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Colored Jumbo Paper Clips, 300	P2600006	9.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Apple Certified iPhone Charger	P2600006	7.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Retractable Teacher Pointer fo	P2600006	4.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Disp Toothbrush Paste	P2600006	9.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Sorted Teacher Stamps	P2600006	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	500 Pcs Funny Stickers for Adu	P2600006	14.99	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Lysol Disinfecting Wipes Bundl	P2600004	14.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Lenwen 500 Pack Scratch Cards	P2600004	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Caring Nitrile Exam Gloves (10	P2600004	6.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYF3J	Prudiut 3 Pack Sticky Easel Pa	P2600004	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Homedics Tabletop Water Founta	P2600006	35.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Suave Skin Solutions Body Loti	P2600006	25.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Morning Meeting Chips	P2600006	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Syantek Remote Control Outlet	P2600006	22.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Old Spice Men's Antiperspirant	P2600006	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1CRVL7QTYFDY	Lragvtbk 12 Pcs Blue Ink Ballp	P2600006	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1FVPCCLNNNLR	20 Colorful Class Rules	P2600002	4.19	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1FVPCCLNNNLR	Surge Protector Power Strip To	P2600002	43.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1FVPCCLNNNLR	Qilery Bookshelf Bulletin Boar	P2600002	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017640	07/16/2025	1FVPCCLNNNLR	24pcs Happy Birthday Bracelets	P2600002	6.55	MW
								Vendor Total:	**1,398.55**	
000353	BSN SPORTS LLC	110	55990000	AP 00017641	07/16/2025	930074980	REPLACEMENT JERSEY		171.00	MW
								Vendor Total:	**171.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017642	07/16/2025	324763	CSD-1 BOILER TESTING		725.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017642	07/16/2025	324881	HS BOILER #2		380.00	MW
								Vendor Total:	**1,105.00**	
000014	DEMCO INC	110	55990000	AP 00017643	07/16/2025	7658260	DEMCO SCHOOL LIBRARY	P2500217	71.98	MW
								Vendor Total:	**71.98**	
000017	DTE ENERGY	110	55520000	AP 00017644	07/16/2025	200175853274	ORNAMENTAL LIGHTS 6/1-6/30/25		899.73	MW
000017	DTE ENERGY	110	55520000	AP 00017644	07/16/2025	200265813897	HS ELECTRIC 5/29-6/26/25		8,634.87	MW
000017	DTE ENERGY	110	55520000	AP 00017644	07/16/2025	JUNE2025GAR	GAR ELECTRIC 5/29-6/27/25		426.28	MW
								Vendor Total:	**9,960.88**	
001226	FIBER LINK INC	410	56450000	AP 00017646	07/16/2025	20135	FIBER - UNDERGROUND - E-RATE		12,336.42	MW
								Vendor Total:	**12,336.42**	
000311	GLOBAL COMPLIANCE NETWORK	110	53450000	AP 00017647	07/16/2025	15946	GCN COMPLIANCE - FY26		1,680.00	MW
								Vendor Total:	**1,680.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017648	07/16/2025	811210960	S.C. SNACKS		418.43	MW
								Vendor Total:	**418.43**	
000434	GT JERSEYS INC	230	55990000	AP 00017649	07/16/2025	60466	SUMMER CAMP TSHIRTS		1,488.15	MW

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								Vendor Total:	**1,488.15**	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017650	07/16/2025	20520	GARBAGE DISPOSAL		131.44	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017650	07/16/2025	6021036	PLUMBING PARTS		7.89	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017650	07/16/2025	7050213	GARBAGE DISPOSAL		139.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017650	07/16/2025	7223115	RETURNED GARBAGE DISPOSAL		-131.44	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017650	07/16/2025	9040683	VINEGAR FOR WEED KILLER		263.64	MW
								Vendor Total:	**410.53**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017651	07/16/2025	538601	PLASTIC HOSE		13.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017651	07/16/2025	538681	PLUMBING PARTS		117.94	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017651	07/16/2025	538921	WINDOW SCREENS		172.96	MW
								Vendor Total:	**304.89**	
000044	JW PEPPER & SON INC	110	55110000	AP 00017652	07/16/2025	367573994	File Finder Envelopes Choral	P2500059	41.49	MW
000044	JW PEPPER & SON INC	110	55112800	AP 00017652	07/16/2025	367583122	HIGH SCHOOL MUSIC ORDERS	P2500073	98.99	MW
								Vendor Total:	**140.48**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00017653	07/16/2025	9924	HALLWAY/CLSRM LIGHT BULBS		1,771.50	MW
								Vendor Total:	**1,771.50**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00017654	07/16/2025	INV002219992	DRINKING FOUNTAIN PARTS		275.21	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00017654	07/16/2025	INV002222191	DRINKING FOUNTAIN DRAIN		148.06	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00017654	07/16/2025	INV002219468	FAUCETS		1,321.50	MW
								Vendor Total:	**1,744.77**	
000057	MARSH POWER TOOLS	110	55993001	AP 00017655	07/16/2025	41740600	WEED WHIP HEAD		59.97	MW
								Vendor Total:	**59.97**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00017656	07/16/2025	2514803	SPRING - LSO 2025		5,575.00	MW
000405	MERCURY SOUND AND LIGHTING	110	54911000	AP 00017656	07/16/2025	2514806BAL	GRADUATION BALANCE		456.96	MW
000405	MERCURY SOUND AND LIGHTING	110	54911000	AP 00017656	07/16/2025	2514809	MS AWARDS & STRIKE GRAD		1,500.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00017656	07/16/2025	2514809	MS AWARDS & STRIKE GRAD		1,625.00	MW
								Vendor Total:	**9,156.96**	
000076	MSBO	110	57414000	AP 00017657	07/16/2025	CASH10754	2025/26 DUES RENEWAL		150.00	MW
								Vendor Total:	**150.00**	
000081	NEFF COMPANY	110	55991700	AP 00017658	07/16/2025	N003374800	DIST/REG/STATE CHAMPS		2,195.14	MW
								Vendor Total:	**2,195.14**	
001506	POLAR PRODUCTS INC	110	55991800	AP 00017660	07/16/2025	196622	ATHLETIC TRAINER THERAPY		219.99	MW
								Vendor Total:	**219.99**	

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001355	PROFESSIONAL CABLING	110	11920000	AP 00017661	07/16/2025	25474REV	NETBOX LIC 2 YEAR PREPAY		788.35	MW
001355	PROFESSIONAL CABLING	110	53450000	AP 00017661	07/16/2025	25474REV	LIC RENEWAL 4/30/25 - 04/29/26	P2500208	394.18	MW
								Vendor Total:	**1,182.53**	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP 00017662	07/16/2025	2680741	SLOP SINK @HS		178.35	MW
								Vendor Total:	**178.35**	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00017663	07/16/2025	W5741713BF	GV SPRING BOOKFAIR		1,118.36	MW
								Vendor Total:	**1,118.36**	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00017664	07/16/2025	W5692889BF	GV WINTER BOOKFAIR		2,714.99	MW
								Vendor Total:	**2,714.99**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00017665	07/16/2025	2504	LANDSCAPE MAINTENANCE	P2500216	2,981.00	MW
								Vendor Total:	**2,981.00**	
000134	TERMINIX	110	54190000	AP 00017666	07/16/2025	78937663	MS PEST CONTROL		67.10	MW
000134	TERMINIX	110	54190000	AP 00017666	07/16/2025	78937662	BOTS PEST CONTROL		68.90	MW
000134	TERMINIX	110	54190000	AP 00017666	07/16/2025	78937664	HS PEST CONTROL		80.00	MW
000134	TERMINIX	110	54190000	AP 00017666	07/16/2025	78937762	GV PEST CONTROL		67.84	MW
								Vendor Total:	**283.84**	
000136	TK ELEVATOR	110	54190000	AP 00017667	07/16/2025	5002934440	ELEVATOR NEEDED TO BE		1,757.00	MW
000136	TK ELEVATOR	110	54190000	AP 00017667	07/16/2025	3008683321	QTRLY SRVC		142.06	MW
								Vendor Total:	**1,899.06**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00017668	07/16/2025	143589	NUTS/BOLTS		373.00	MW
								Vendor Total:	**373.00**	
001219	VARSITY SPORT FLOORING INC	110	54190000	AP 00017669	07/16/2025	2146	MS REFINISH GYM FLOOR	P2500214	1,850.00	MW
001219	VARSITY SPORT FLOORING INC	110	54190000	AP 00017669	07/16/2025	2147	HS REFINISH GYM FLOOR	P2500215	3,270.00	MW
								Vendor Total:	**5,120.00**	
000178	VERIZON WIRELESS	110	53410000	AP 00017670	07/16/2025	6117729989	BOARD		98.46	MW
000178	VERIZON WIRELESS	120	53410000	AP 00017670	07/16/2025	6117729989	SPEC SRVCS		49.23	MW
000178	VERIZON WIRELESS	110	53410000	AP 00017670	07/16/2025	6117729989	ATHLETICS		49.23	MW
								Vendor Total:	**196.92**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00017671	07/16/2025	820214128606	WASTE SRVCS 7/1 - 7/31/25		1,239.59	MW
								Vendor Total:	**1,239.59**	
001500	LOGAN, DANYELLE	110	41730000	AP 00017672	07/21/2025	LOGAN2025R	AP EXAM FEES REFUND (3)		300.00	MW
								Vendor Total:	**300.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1LYCYJTCP767	Salfboy Clear Safety Glasses f	P2600038	37.99	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	11L7VCV1RKLW	CEWOR 14 Pack 98ft Fake Ivy Vi	P2600033	33.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1HP6J79LQYQ7	Dry Erase Lapboards, HERKKA 32	P2600022	41.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1LFRPPTWMC13	Mid-Back Office Chair	P2600033	85.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Elmer's Disappearing Glue Stic	P2500231	13.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Oxford Index Cards, Index Card	P2500231	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Oxford Index Cards, 500 Pack,	P2500231	7.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	11L7VCV1RKLW	Highlighter Metallic	P2600033	28.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Scotch Brand Magic Tape	P2500231	41.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	11L7VCV1RKLW	Area Rug	P2600033	119.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1LYCYJTCP767	Quad Ruled Comp Notebooks	P2600038	43.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1LYCYJTCP767	Corrugated Mailing Box	P2600038	21.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	11L7VCV1RKLW	TreasLin Document Camera 15MP	P2600033	99.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1LYCYJTCP767	5ml Graduated Cryovials	P2600038	17.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1DNTQ7TQGMN3	Composition Notebooks, Quad Ru	P2600022	119.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00017673	07/23/2025	11L7VCV1RKLW	Portable Air Conditioners Fan,	P2600033	49.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017673	07/23/2025	17CKJJWLV4QW	Jazz Ensemble Bass	P2600007	16.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00017673	07/23/2025	17CKJJWLV4QW	Warm Ups for Alto Sax	P2600007	7.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00017673	07/23/2025	1DNTQ7TQGMN3	Shelving Unit	P2600022	189.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Sharpie Permanent Markers Bulk	P2500231	17.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Amazon Basics File Folders	P2500231	63.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Amazon Basics #2 Pencils	P2500231	57.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Two Pocket Folders, 50 pack	P2500231	23.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017673	07/23/2025	1QRN4D3RP3HM	Shipping Charge	P2500231	24.98	MW
								Vendor Total:	**1,175.53**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017674	07/23/2025	JUNE2025HS	HS MAIN MTR 5/31-6/30/25		157.07	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017674	07/23/2025	JUNE2025HS2ND	HS 2ND MTR 5/31-6/30/25		1,186.31	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017674	07/23/2025	JUNE2025MS	MS WTR 5/31-6/30/25		347.64	MW
								Vendor Total:	**1,691.02**	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017675	07/23/2025	8512670	TOOLS		520.44	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017675	07/23/2025	4043123	VINEGAR FOR WEED KILLER		105.83	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017675	07/23/2025	3530003	STRETCH WRAP		29.98	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017675	07/23/2025	1534480	WINDOW AC		419.00	MW
								Vendor Total:	**1,075.25**	
001044	MILLER JOHNSON	110	53170000	AP 00017676	07/23/2025	1997113	PROFESSIONAL SRVCS THRU 6/30		1,964.00	MW

OH_DTL.[oh_ck_dt] <= '08/08/2025' AND OH_DTL.[oh_ck_dt] >= '07/05/2025'

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001044	MILLER JOHNSON	110	53170000	AP 00017676	07/23/2025	1997113	PROFESSIONAL SRVCS THRU 6/30		10,917.00	MW
								Vendor Total:	**12,881.00**	
000087	OAKLAND SCHOOLS	110	58223000	AP 00017677	07/23/2025	A0003447	FIBER MAINT. 1/1/25 -6/30/25		3,425.00	MW
								Vendor Total:	**3,425.00**	
000266	ROSS PRINTING	110	55990000	AP 00017678	07/23/2025	21153	DISTRICT POST CARDS		80.00	MW
								Vendor Total:	**80.00**	
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00017679	07/23/2025	208135820704	School Events Wall Calendar	P2600001	8.45	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882279	School Smart College Ruled Fil	P2600011	51.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882346	Sharpie Permanent Markers, Fin	P2600013	11.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882346	School Smart No 2 Pencils, Hex	P2600013	48.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882346	School Smart Washable Markers,	P2600013	45.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882346	BIC Round Stic Ballpoint Pen,	P2600013	12.18	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882346	BIC Round Stic Ballpoint Pen,	P2600013	12.18	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882346	Paper Mate Flair Felt Tip Pens	P2600013	15.17	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135908362	Elmer's All-Purpose School Glu	P2600015	31.18	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135908362	School Smart No 2 Pencils, Hex	P2600015	13.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135908362	School Smart Ruled Index Cards	P2600015	2.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882346	Crayola Colored Pencil Classpa	P2600013	29.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	School Smart Alkaline AA Batte	P2600009	6.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	Sharpie Permanent Markers, Fin	P2600009	34.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	EXPO Dry Erase Whiteboard Clea	P2600009	16.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	X-ACTO Electric Pencil Sharpen	P2600009	51.99	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017679	07/23/2025	308104721352	Clorox Disinfecting Wipes, Ble	P2600009	30.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	Crayola Colored Pencil Classpa	P2600009	29.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	EXPO Low Odor Dry Erase Marker	P2600009	12.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	Highland Notes, 1-12 in x 2 in	P2600009	5.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	School Smart No 2 Pencils, Hex	P2600009	19.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135908362	School Smart Railroad Board, 2	P2600015	34.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135908362	Prang Medium Weight Constructi	P2600015	2.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	Post-it Self-Stick Easel Pad,	P2600009	22.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135908362	Highland 6200 Invisible Tape,	P2600015	14.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135908362	Scotch 3750 Shipping Tape	P2600015	38.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	308104721352	School Smart Alkaline AAA Batt	P2600009	5.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135876823	School Smart Ring View Binder	P2600012	33.00	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882279	School Smart 2-Pocket Folders	P2600011	113.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017679	07/23/2025	208135882279	School Smart No 2 Pencils,	P2600011	514.50	MW
								Vendor Total:	**1,270.57**	
001346	STATE ALLIANCE OF MICHIGAN	610	24310000	AP 00017680	07/23/2025	1472	YTH IN GOV-DELGTN LEADRS		275.00	MW
								Vendor Total:	**275.00**	
000134	TERMINIX	110	54190000	AP 00017681	07/23/2025	80249850	BOTS PEST CONTROL		67.84	MW
000134	TERMINIX	110	54190000	AP 00017681	07/23/2025	80249749	MS PEST CONTROL		67.10	MW
								Vendor Total:	**134.94**	
000496	US MATH RECOVERY COUNCIL	150	55990000	AP 00017682	07/23/2025	INV6437	MATH RECOVERY CARD DECKS	P2500224	342.00	MW
000496	US MATH RECOVERY COUNCIL	150	55990000	AP 00017682	07/23/2025	INV6437	iTEM# 20230	P2500224	119.70	MW
								Vendor Total:	**461.70**	
001508	UTI WEST TEXAS LLC	290	57910000	AP 00017683	07/23/2025	NDRAGGS2023	NOEL DRAGGS - STU ACT# 1234907		250.00	MW
								Vendor Total:	**250.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017684	07/30/2025	325271	HS 115/133 AC- SUMR SCHOOL		1,321.12	MW
000012	DANBOISE MECHANICAL INC	250	54120000	AP 00017684	07/30/2025	325481	HS KIT		430.00	MW
								Vendor Total:	**1,751.12**	
000017	DTE ENERGY	110	55520000	AP 00017685	07/30/2025	JULY2025BOTS	BOTS ELECTRIC 6/18-7/17/25		3,396.62	MW
000017	DTE ENERGY	110	55520000	AP 00017685	07/30/2025	JULY2025FLDHOU	FLD HOUS ELECTRIC 6/19-7/18/25		107.14	MW
000017	DTE ENERGY	110	55520000	AP 00017685	07/30/2025	JULY2025MS	MS ELECTRIC 6/19-7/18/25		4,477.51	MW
								Vendor Total:	**7,981.27**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017686	07/30/2025	539871	EAR PROTECTION		24.99	MW
								Vendor Total:	**24.99**	
000354	INTERNATIONAL CONTROLS &	110	54190000	AP 00017687	07/30/2025	I17028	GARAGE GATE		291.00	MW
								Vendor Total:	**291.00**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00017688	07/30/2025	INV273311	CENT OFFICE		820.38	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00017688	07/30/2025	INV273311	BUS GAR		141.03	MW
000072	MILLENNIUM BUSINESS SYSTEMS	120	54220000	AP 00017688	07/30/2025	INV273311	SPEC SRVCS		141.03	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00017688	07/30/2025	INV273311	HS		2,115.46	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00017688	07/30/2025	INV273311	BOTS		1,339.79	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00017688	07/30/2025	INV273311	GV		1,339.79	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00017688	07/30/2025	INV273311	MS		1,339.79	MW
								Vendor Total:	**7,237.27**	
000107	RESERVE ACCOUNT	110	11921000	AP 00017689	07/30/2025	073025	CLARENCEVILLE RESRV #		2,000.00	MW

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								Vendor Total:	**2,000.00**	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00017690	07/30/2025	1002667800	K-1 MIRROR		152.02	MW
								Vendor Total:	**152.02**	
001510	TRANE US INC	110	54190000	AP 00017691	07/30/2025	315463498	CAFE ROOFTOP UNIT		1,033.50	MW
								Vendor Total:	**1,033.50**	
000143	VIGILANTE SECURITY INC	110	54190000	AP 00017692	07/30/2025	766617	QTRLY SRVC		838.50	MW
								Vendor Total:	**838.50**	
000146	WARDS NATURAL SCIENCE	110	55110000	AP 00017693	07/30/2025	8819534139	INK STRIP FINGERPRINT PK200	P2600047	80.90	MW
000146	WARDS NATURAL SCIENCE	110	55110000	AP 00017693	07/30/2025	8819534139	Freight	P2600047	18.26	MW
								Vendor Total:	**99.16**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017694	08/06/2025	119QDKLT4KRP	Gloves	P2600049	29.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017694	08/06/2025	119QDKLT4KRP	Gloves	P2600049	39.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017694	08/06/2025	119QDKLT4KRP	Bigtime Signs Periodic Table w	P2600049	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017694	08/06/2025	119QDKLT4KRP	8 Packs 2-Line Eng Sci Calc	P2600049	79.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017694	08/06/2025	119QDKLT4KRP	Universal Propane Bunsen Burne	P2600049	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017694	08/06/2025	119QDKLT4KRP	Propane Replacement Fuel Cylin	P2600049	53.95	MW
								Vendor Total:	**260.84**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00017695	08/06/2025	2507034	STORM WATER CONSULT		1,259.97	MW
								Vendor Total:	**1,259.97**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00017696	08/06/2025	0124681B	HS KIT PILOT LIGHT (BALANCE)		477.02	MW
								Vendor Total:	**477.02**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00017697	08/06/2025	0437284072525	GAR INTERNET 7/25-8/24/25		153.99	MW
								Vendor Total:	**153.99**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00017698	08/06/2025	6183	DIST POLOS		5,400.00	MW
								Vendor Total:	**5,400.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017699	08/06/2025	325279	FLD HOUSE WATER HYDRANT		312.50	MW
								Vendor Total:	**312.50**	
000289	DELTA NETWORK SERVICES LLC	110	55997000	AP 00017700	08/06/2025	7732	Category 6, UTP Patch cable, n	P2600037	652.00	MW
000289	DELTA NETWORK SERVICES LLC	110	55997000	AP 00017700	08/06/2025	7732	Category 6, UTP Patch cable, n	P2600037	120.00	MW
000289	DELTA NETWORK SERVICES LLC	110	55997000	AP 00017700	08/06/2025	7732	Freight	P2600037	55.00	MW
000289	DELTA NETWORK SERVICES LLC	110	55997000	AP 00017700	08/06/2025	7732	Clarenceville - 1??? UTP Patch	P2600037	1,640.00	MW
000289	DELTA NETWORK SERVICES LLC	110	55997000	AP 00017700	08/06/2025	7732	Category 6, UTP Patch cable, n	P2600037	540.00	MW
								Vendor Total:	**3,007.00**	

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000454	DTE ENERGY COMPANY	110	54220000	AP 00017701	08/06/2025	90418202	POLE ATTACH RIGHTS		26.18	MW
								Vendor Total:	**26.18**	
001468	FARNHAM EQUIPMENT COMPANY	110	54190000	AP 00017702	08/06/2025	39682	Telescopic Bleacher System Ser	P2500172	4,520.00	MW
								Vendor Total:	**4,520.00**	
000053	MESSA	110	11922000	AP 00017703	08/06/2025	250887606	INS. PREMIUM - AUG 2026		190,509.27	MW
								Vendor Total:	**190,509.27**	
000076	MSBO	110	57414000	AP 00017704	08/06/2025	CASH28787	DUES RENEWAL - KIMBERLY HILL		150.00	MW
								Vendor Total:	**150.00**	
000084	OAKLAND COUNTY	110	57610000	AP 00017705	08/06/2025	073125	2022 TAX		825.12	MW
000084	OAKLAND COUNTY	110	57610000	AP 00017705	08/06/2025	073125	2023 TAX		866.34	MW
000084	OAKLAND COUNTY	110	57610000	AP 00017705	08/06/2025	073125	2024 TAX		909.54	MW
000084	OAKLAND COUNTY	110	41111000	AP 00017705	08/06/2025	073125	2024 TAX		-67.50	MW
000084	OAKLAND COUNTY	420	41111000	AP 00017705	08/06/2025	073125	2024 TAX		-47.02	MW
								Vendor Total:	**2,486.48**	
000104	QUILL CORP	110	55110000	AP 00017706	08/06/2025	44908499	Positive wrds motiv stckrs	P2600036	2.29	MW
000104	QUILL CORP	110	55110000	AP 00017706	08/06/2025	44911057	Expo2 8 color set	P2600036	32.32	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44875341	Expo dual ended ast 8pk	P2600016	13.36	MW
000104	QUILL CORP	110	55110000	AP 00017706	08/06/2025	44911057	Sharpie fine black 24ct	P2600036	23.45	MW
000104	QUILL CORP	110	55990000	AP 00017706	08/06/2025	44911057	Kleenex	P2600036	12.45	MW
000104	QUILL CORP	110	55110000	AP 00017706	08/06/2025	44911057	Expo bullet markers blk 4ct	P2600036	9.76	MW
000104	QUILL CORP	110	55990000	AP 00017706	08/06/2025	44911057	Instant cold pack	P2600036	5.96	MW
000104	QUILL CORP	110	55110000	AP 00017706	08/06/2025	44911057	Post-It 3x3	P2600036	6.47	MW
000104	QUILL CORP	110	55110000	AP 00017706	08/06/2025	44911057	FunTak blue mount putty	P2600036	1.41	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	One touch compact black	P2600016	8.03	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	Pen rsvp fine point violet	P2600016	5.99	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	Sharpie Fine Black	P2600016	23.45	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	Battery AA 36pk	P2600016	74.97	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	Expo chisel assort 12pk	P2600016	35.96	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	Pentel ret ballpen	P2600016	20.82	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	Bic roundstic med blk	P2600016	6.96	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	Sharpie permt inkpen	P2600016	10.79	MW
000104	QUILL CORP	110	55910000	AP 00017706	08/06/2025	44872691	Battery AAA 36pk	P2600016	74.97	MW
								Vendor Total:	**369.41**	
001023	RED ROVER TECHNOLOGIES LLC	110	53450000	AP 00017707	08/06/2025	INV14485	RED ROVER SUBSCRIPTION		9,284.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**9,284.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929835	Prang Medium Weight Constructi	P2600026	1.19	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929835	Prang Medium Weight Constructi	P2600026	0.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929835	Prang Medium Weight Constructi	P2600026	3.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929835	School Smart Alkaline AAA Batt	P2600026	5.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	School Smart Washable Markers,	P2600024	45.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	Scotch 845 Book Tape, 150 Inch	P2600010	10.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	Highland 2600 Masking Tape, 1	P2600010	9.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	School Smart Ruled Index Card,	P2600024	0.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	School Smart Pen Style Highlig	P2600024	27.06	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	EXPO Low Odor Dry Erase Marker	P2600024	32.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	Sharpie Permanent Markers, Ult	P2600024	30.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	Highland Notes, 1-12 in x 2 in	P2600023	2.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	EXPO Whiteboard Cleaner, 8 Oun	P2600023	3.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	Sharpie Fine Permanent Markers	P2600023	20.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	School Smart No 2 Pencils, Hex	P2600023	19.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	School Smart Washable Markers,	P2600023	45.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	BIC Round Stic Ballpoint Pen,	P2600023	12.18	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	Sharpie Permanent Markers, Chi	P2600023	7.69	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	School Smart Safety Pin, No 2,	P2600010	2.00	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017708	08/06/2025	308104726636	Kleenex Facial Tissues, 2-Ply,	P2600010	23.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	School Smart Tank Style Highli	P2600023	27.55	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017708	08/06/2025	208135930162	School Health Bandages	P2600023	8.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	Post-it Notes, Lined, 4 x 6 In	P2600023	12.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	School Smart Glue Sticks, 028	P2600023	2.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	School Smart Desk Pad Calendar	P2600023	3.29	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	EXPO Low Odor Dry Erase Marker	P2600023	12.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	Prang Medium Weight Constructi	P2600023	1.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135930162	Prang Medium Weight Constructi	P2600023	2.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	Highland 6200 Invisible Tape,	P2600010	7.08	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	Highland Notes, 1-12 in x 2 in	P2600010	2.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	EXPO Low Odor Dry Erase Marker	P2600024	32.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	EXPO Low Odor Dry Erase Marker	P2600024	32.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	EXPO Dry Erase Whiteboard Clea	P2600024	16.88	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	Jumbo Craft Sticks	P2600010	7.79	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	School Smart Unruled Index Car	P2600010	1.76	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017708	08/06/2025	308104726636	Bandaid Flexible Band-Aid, 1 X	P2600010	14.76	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017708	08/06/2025	308104726636	Clorox Disinfecting Wipes, Ble	P2600010	30.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	Bostitch Standard Staples, Pac	P2600010	6.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104729258	School Smart Clipboard	P2600018	9.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104729258	School Smart College Ruled Fil	P2600018	5.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104729258	School Smart No 2 Pencils, Hex	P2600018	19.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104729258	Quick Index Dividers	P2600018	125.73	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104729258	BIC Wite-Out EZ Correct Correc	P2600018	17.50	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017708	08/06/2025	308104732109	Fabric Bandages	P2600030	5.69	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104732109	Clipboards	P2600030	3.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104732109	Highland 2600 Masking Tape, 07	P2600030	6.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104732109	Highland Self-Stick Notes, 3 x	P2600030	5.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104732109	School Smart Number 10 Envelop	P2600030	15.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	EXPO Whiteboard Cleaner, 8 Oun	P2600010	6.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	School Smart No 2 Pencils, Hex	P2600010	13.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104726636	School Smart Magnetic Whiteboa	P2600010	1.66	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104729258	School Smart D Ring View Binde	P2600018	202.29	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104732109	Lesson Plan Book	P2600030	3.86	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104732109	Paper Mate Write Bros Ballpoin	P2600030	7.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104732109	Duck Brand All Purpose Duct Ta	P2600030	10.30	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017708	08/06/2025	308104732109	Clorox Disinfecting Wipes, Ble	P2600030	38.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	308104732109	School Smart Binder Clips, Med	P2600030	0.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929835	Prang Medium Weight Constructi	P2600026	2.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	School Smart Smooth Paperclips	P2600024	0.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929840	School Smart No 2 Pencils, Hex	P2600024	38.84	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017708	08/06/2025	208135929835	Kleenex Facial Tissues, 2-Ply,	P2600026	11.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929835	School Smart College Ruled Fil	P2600026	5.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929835	BIC Brite Liner Highlighter, C	P2600026	5.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017708	08/06/2025	208135929835	School Smart Alkaline AA Batte	P2600026	6.22	MW
								Vendor Total:	**1,094.09**	
000136	TK ELEVATOR	110	54190000	AP 00017709	08/06/2025	3008756771	QTRLY MAINT		296.94	MW
								Vendor Total:	**296.94**	

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001361	VROMAN, DESTINY	110	53330000	AP 00017710	08/06/2025	070725	PARENT TRANSPORTATION		1,008.00	MW
								Vendor Total:	**1,008.00**	
000701	BMO FINANCIAL GROUP	110	24025000	M 90627251	07/08/2025	BMO062725	PCARD STMT 6/27/25		30,558.85	HW
								Vendor Total:	**30,558.85**	
000632	MICHIGAN OFFICE OF	110	24513000	H 90703253	07/15/2025	ORSDCPHC070325	DEFINED CONTRIBUTION		19,180.57	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90703253	07/15/2025	ORSDCPHC070325	TEMP DIFF		5.81	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90703253	07/15/2025	ORSDCPHC070325	PERS HEALTH FUND		7,807.62	HW
								Vendor Total:	**26,994.00**	
000632	MICHIGAN OFFICE OF	110	24510000	H 90703254	07/15/2025	ORSMIPDB070325	BASIC RETIREMENT		114,957.07	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90703254	07/15/2025	ORSMIPDB070325	ROUNDING		-0.16	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90703254	07/15/2025	ORSMIPDB070325	MIP/TDP		22,258.05	HW
								Vendor Total:	**137,214.96**	
000632	MICHIGAN OFFICE OF	110	24515000	H 90716259	07/29/2025	UAALJUL2025	MPSERS ONE-TIME DEP 147c2		22,909.21	HW
000632	MICHIGAN OFFICE OF	110	24515000	H 90716259	07/29/2025	UAALJUL2025	UAAL JUL25		100,786.70	HW
								Vendor Total:	**123,695.91**	
000194	US OMNI	110	24504000	H 90718251	07/18/2025	RETRCON071825	RETIREMENT CONTRB		8,516.07	HW
								Vendor Total:	**8,516.07**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90718252	07/18/2025	FEDTAX071825	FEDERAL WITHHOLDING		30,125.07	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90718252	07/18/2025	FEDTAX071825	FICA WITHHOLDING		58,904.58	HW
								Vendor Total:	**89,029.65**	
000632	MICHIGAN OFFICE OF	110	24513000	H 90718253	07/29/2025	ORSDCPHC071825	DEFINED CONTRIBUTION		18,701.78	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90718253	07/29/2025	ORSDCPHC071825	PERS HEALTH FUND		7,712.82	HW
								Vendor Total:	**26,414.60**	
000632	MICHIGAN OFFICE OF	110	24510000	H 90718254	07/29/2025	ORSMIPDB071825	ROUNDING		-0.01	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90718254	07/29/2025	ORSMIPDB071825	BASIC RETIREMENT		114,836.86	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90718254	07/29/2025	ORSMIPDB071825	MIP/TDP		22,625.32	HW
								Vendor Total:	**137,462.17**	
000634	HEALTH EQUITY	110	24505000	H 90718258	07/18/2025	HSA071825	HSA PMT		4,467.08	HW
								Vendor Total:	**4,467.08**	
000074	MISDU	110	57410000	H 90718259	07/18/2025	MISDU071825	CHILD SUPPORT FEE		1.50	HW
000074	MISDU	110	24509000	H 90718259	07/18/2025	MISDU071825	CHILD SUPPORT		536.02	HW
								Vendor Total:	**537.52**	
000346	STATE OF MICHIGAN	250	24210000	H 90720250	07/15/2025	STATETAX062025	SALES TAXES		0.00	HW

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000346	STATE OF MICHIGAN	610	24210000	H	90720250	07/15/2025	STATETAX062025	SALES TAXES		71.77	HW
000346	STATE OF MICHIGAN	110	24210000	H	90720250	07/15/2025	STATETAX062025	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H	90720250	07/15/2025	STATETAX062025	PAYROLL WITHHOLDINGS		33,491.44	HW
									Vendor Total:	**33,563.21**	
000194	US OMNI	110	24504000	H	90801251	08/01/2025	RETRCON080125	RETIREMENT CONTRB		8,716.07	HW
									Vendor Total:	**8,716.07**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90801252	08/01/2025	FEDTAX080125	FEDERAL WITHHOLDING		31,208.71	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90801252	08/01/2025	FEDTAX080125	FICA WITHHOLDING		59,947.58	HW
									Vendor Total:	**91,156.29**	
000634	HEALTH EQUITY	110	24505000	H	90801258	08/01/2025	HSA080125	HSA PMT		4,617.08	HW
									Vendor Total:	**4,617.08**	
000074	MISDU	110	57410000	H	90801259	08/01/2025	MISDU080125	CHILD SUPPORT FEE		1.50	HW
000074	MISDU	110	24509000	H	90801259	08/01/2025	MISDU080125	CHILD SUPPORT		408.74	HW
									Vendor Total:	**410.24**	
					Total # of Checks:	**135**			**Grand Total:**	**1,875,860.06**	

End of Report

OH_DTL.[oh_ck_dt] <= '08/08/2025' AND OH_DTL.[oh_ck_dt] >= '07/05/2025'