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 00000128	08/13/2025	68420	CUSTODIAL SRVCS - AUG 2025		56,315.19	MW
								Vendor Total:	**56,315.19**	
000757	LOGICALIS INC	110	11920000	EP 00000129	08/13/2025	IN242274	Yr 2-5 of 5 Yr Phone License	P2600005	34,009.44	MW
000757	LOGICALIS INC	110	53450000	EP 00000129	08/13/2025	IN242422	FREIGHT		61.91	MW
000757	LOGICALIS INC	110	55990000	EP 00000129	08/13/2025	IN242422	Phone System Upgrade	P2600005	1,335.60	MW
000757	LOGICALIS INC	110	53450000	EP 00000129	08/13/2025	IN242274	Yr 1 of 5 Yr Phone License	P2600005	8,502.36	MW
								Vendor Total:	**43,909.31**	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000130	08/13/2025	25060058	BOTS GAS		236.84	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000130	08/13/2025	25060058	GV GAS		119.86	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000130	08/13/2025	25060058	BUS GAR GAS		210.29	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000130	08/13/2025	25060058	MS GAS		146.39	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000130	08/13/2025	25060058	HS GAS		1,073.70	MW
								Vendor Total:	**1,787.08**	
001318	NUESYNERGY INC	110	53190000	EP 00000131	08/13/2025	254642	FSA MONTHLY - JULY 2025		50.00	MW
								Vendor Total:	**50.00**	
000087	OAKLAND SCHOOLS	110	58224000	EP 00000132	08/13/2025	A0003484	1ST QTR TECH SRVCS 7/1-9/30/25		80,885.50	MW
								Vendor Total:	**80,885.50**	
000371	TRINITY INC	230	53310000	EP 00000133	08/13/2025	92097874	6/18 SC - MAYFLOWER LNS		251.26	MW
000371	TRINITY INC	230	53310000	EP 00000133	08/13/2025	92099639	7/3 SC - DET ZOO		703.50	MW
000371	TRINITY INC	230	53310000	EP 00000133	08/13/2025	92101086	7/25 SC - SELFRIDGE MIL AIR		741.19	MW
000371	TRINITY INC	230	53310000	EP 00000133	08/13/2025	92099636	7/2 SC - MAYFLOWER LNS		263.82	MW
000371	TRINITY INC	230	53310000	EP 00000133	08/13/2025	92101087	7/17 SC - FRT GRATIOT MUSEUM		778.88	MW
000371	TRINITY INC	230	53310000	EP 00000133	08/13/2025	92098593	6/26 SC - BELLE ISLE		703.50	MW
								Vendor Total:	**3,442.15**	
000263	DM BURR FACILITES	110	54192000	EP 00000134	08/20/2025	68536	AUG 2025 - MED INS		1,156.20	MW
								Vendor Total:	**1,156.20**	
000452	FRONTLINE EDUCATION	110	53190000	EP 00000135	08/20/2025	INVUS230689	25/26 EMPLOYEE EVAL MGMT SYS		6,819.36	MW
								Vendor Total:	**6,819.36**	
000371	TRINITY INC	110	53311000	EP 00000136	08/20/2025	92096753	JUNE 2025 TRANSPORT		15,900.70	MW
000371	TRINITY INC	110	53310000	EP 00000136	08/20/2025	92096753	JUNE 2025 TRANSPORT		7,423.93	MW
								Vendor Total:	**23,324.63**	
000688	SFE HOLDINGS LLC	250	53910000	EP 00000137	08/27/2025	250711560	PROPERTY & GEN LIABILITY		1,549.24	MW
000688	SFE HOLDINGS LLC	250	53190001	EP 00000137	08/27/2025	250711560	FOOD SVC - MNGMT LABOR		12,919.37	MW

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000688	SFE HOLDINGS LLC	250	55610000	EP 00000137	08/27/2025	250711560	FOOD SUPPLIES/MATERIALS		6,961.45	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000137	08/27/2025	250711560	PAPER COSTS		450.81	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000137	08/27/2025	250711560	CHEMICAL COSTS		85.00	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000137	08/27/2025	250711560	OFFICE SUPPLIES		639.83	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000137	08/27/2025	250711560	FOOD SVC - MNGMT FRINGE		3,907.92	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000137	08/27/2025	250711560	FOOD SVC - MNGMT FEE/ADMIN		1,157.20	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000137	08/27/2025	250711560	COPYRIGHT FEES/SFTWARE		504.52	MW
								Vendor Total:	**28,175.34**	
000371	TRINITY INC	230	53310000	EP 00000138	08/27/2025	92103502	7/24 SC FLD TRP - SPORTSWAY		653.26	MW
000371	TRINITY INC	230	53310000	EP 00000138	08/27/2025	92103503	7/3 SC FLD TRP TO MAYFLOWER		251.26	MW
000371	TRINITY INC	230	53310000	EP 00000138	08/27/2025	92097875	6/19 SC TO ANN ARBOR HANDS ON		703.50	MW
000371	TRINITY INC	230	53310000	EP 00000138	08/27/2025	92103506	7/31 SC FLD TRP - TURTLE COVE		577.88	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92085160	4/21 MS TRACK		385.00	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92090614	5/13 G. SOCCER - L. WESTLAND		262.50	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92090632	5/13 BASEBALL - HCA		315.00	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92091880	5/20 HS TRACK @LW		472.50	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92084450	4/15 BSB		385.00	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92085614	04/22 SOFTBALL - PLA		280.00	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92086739	4/29 HS TRACK - WL		437.50	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92088286	5/2 BASEBALL		437.50	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92088312	5/1 BASEBALL		385.00	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92088912	5/5 BASEBALL LW		367.50	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92090613	5/13 SOFTBALL		262.50	MW
000371	TRINITY INC	110	53310000	EP 00000138	08/27/2025	92085613	4/22 G. SOCCER		262.50	MW
								Vendor Total:	**6,438.40**	
000353	BSN SPORTS LLC	110	55990000	AP 00017711	08/13/2025	930028582	FREIGHT CHARGE	P2500235	175.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017711	08/13/2025	930028582	Reactor 30 lb. Slam Ball	P2500235	164.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017711	08/13/2025	930028582	Olympic Rubber Plate Black 45L	P2500235	660.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017711	08/13/2025	930028582	MEDICINE BALL 19-20 LB YELLOW	P2500235	158.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017711	08/13/2025	930028582	MEDICINE BALL 15-16 LB GREEN	P2500235	110.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017711	08/13/2025	930028582	POWER ROPE ANCHOR STATION	P2500235	224.99	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017711	08/13/2025	930028582	Fitness Ropes - 1.5" 40' Black	P2500235	420.00	MW
								Vendor Total:	**1,911.99**	
000191	CHARTER TOWNSHIP OF REDFORD	110	57413000	AP 00017712	08/13/2025	25002	2025 COLLECTION FEE		298.24	MW

OH_DTL.[oh_ck_dt] <= '09/05/2025' AND OH_DTL.[oh_ck_dt] >= '08/09/2025'

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								Vendor Total:	**298.24**	
001290	COLLINS & BLAHA P.C.	110	53170000	AP 00017713	08/13/2025	073125	JULY LEGAL		172.50	MW
								Vendor Total:	**172.50**	
000017	DTE ENERGY	110	55520000	AP 00017714	08/13/2025	200145928469	HS ELECTRIC 6/27-7/29/25		11,010.46	MW
000017	DTE ENERGY	110	55520000	AP 00017714	08/13/2025	JULY2025GAR	GAR ELECTRIC 6/28-7/29/25		429.05	MW
000017	DTE ENERGY	110	55520000	AP 00017714	08/13/2025	JULY2025GV	GV ELECTRIC 6/19-7/18/25		2,494.74	MW
								Vendor Total:	**13,934.25**	
001507	FALVEY, ANDREW KENT	110	53190000	AP 00017715	08/13/2025	081125	MARCHING BAND DRILL		1,000.00	MW
								Vendor Total:	**1,000.00**	
001512	GLOBAL KID MEDIA	150	53120000	AP 00017716	08/13/2025	CSD1	KEYNOTE SPEAKER 8/18		5,000.00	MW
								Vendor Total:	**5,000.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017717	08/13/2025	811211929	SC SNACKS		160.35	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017717	08/13/2025	811212315	SC SNACKS		155.82	MW
								Vendor Total:	**316.17**	
000096	PETTY CASH	250	11030000	AP 00017718	08/13/2025	081325	PETTY CASH REFILL - FOOD SRVC		100.00	MW
								Vendor Total:	**100.00**	
000099	PLANTE & MORAN PLLC	110	53180000	AP 00017719	08/13/2025	10497978	24/25 AUDIT		12,000.00	MW
								Vendor Total:	**12,000.00**	
000104	QUILL CORP	110	55990000	AP 00017720	08/13/2025	45022839	Hand Towels/Hygeine	P2600055	154.79	MW
								Vendor Total:	**154.79**	
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017721	08/13/2025	308104733103	Clorox Disinfecting Wipes, Ble	P2600031	46.38	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017721	08/13/2025	308104733098	Celly Soft Standard Roll Paper	P2600029	70.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	School Smart Coated Paper Clip	P2600028	0.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	Scotch Shipping Tape	P2600028	6.21	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	School Smart Pencil Cap Eraser	P2600028	1.68	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	School Smart Tank Style Highli	P2600028	11.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	Sharpie Permanent Markers, Fin	P2600028	11.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	Prang Medium Weight Constructi	P2600048	6.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	School Smart Plastic Rulers, I	P2600048	2.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	Sharpie Fine Permanent Markers	P2600029	20.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	School Smart Paper Plastic Era	P2600029	28.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	Crayola Colored Pencils, Assor	P2600031	6.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	Officemate Letter Size Stackab	P2600031	17.25	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	EXPO Low Odor Dry Erase Marker	P2600031	11.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	Crayola Ultra-Clean Washable M	P2600048	57.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	Scotch C-38 Desktop Tape Dispe	P2600048	3.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	StikkiWorks Stikki Clips Paper	P2600048	3.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	School Smart No 2 Pencils, Hex	P2600048	34.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	StikkiWorks Stikki Dots Mounti	P2600048	4.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	Avery Self-Adhesive Reinforcem	P2600048	20.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	StikkiWorks Stikki Clips Paper	P2600029	4.51	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	Sharpie Permanent Markers, Fin	P2600029	34.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	Post-it Notes, Lined, 4 x 6 In	P2600029	152.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	EXPO Low Odor Dry Erase Marker	P2600029	25.98	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	Westcott Plastic Ruler, 12 Inc	P2600031	2.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	Round Steel Pocket Sharpener	P2600031	3.36	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104735998	School Smart Pencil Tip Wedge	P2600048	1.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135999508	Avery Insertable Divider, Sing	P2600050	93.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	Post-it Original Notes, 3 x 3	P2600029	15.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	Post-it Small Flags, 12 x 1-71	P2600029	129.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	School Smart No 2 Pencils,	P2600029	24.45	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	School Smart Scissors	P2600029	12.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733098	School Smart Round Ring View B	P2600029	92.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	EXPO Dry Block Eraser, Charcoa	P2600031	5.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	School Smart Smooth Paperclips	P2600031	0.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	School Smart No 2 Pencils,	P2600028	16.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	Highland Self-Stick Notes, 3 x	P2600031	5.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	Sharpie Permanent Markers, Fin	P2600028	34.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135999508	School Smart D Ring Binder,	P2600050	512.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	Prang Medium Weight Constructi	P2600028	2.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	Crayola Markers Classpack, Bro	P2600028	53.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	208135956913	Tru-Ray Sulphite Construction	P2600028	4.53	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	School Smart Tape Disp	P2600031	3.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	School Smart Binder Clips, Med	P2600031	0.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017721	08/13/2025	308104733103	School Smart Binder Clips, Lar	P2600031	1.75	MW
								Vendor Total:	**1,596.86**	
000270	STADIUM SYSTEM INC	110	55990000	AP 00017722	08/13/2025	IMW2825761	SHIPPING COST	P2600046	30.00	MW

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000270	STADIUM SYSTEM INC	110	55990000	AP 00017722	08/13/2025	IMW2825761	HELMET STRIPES	P2600046	212.50	MW
000270	STADIUM SYSTEM INC	110	55990000	AP 00017722	08/13/2025	IMW2825761	TROJAN DECAL (3 - COLOR)	P2600046	262.50	MW
000270	STADIUM SYSTEM INC	110	55990000	AP 00017722	08/13/2025	IMW282576	GST LEATHER FOOTBALLS	P2600046	660.00	MW
000270	STADIUM SYSTEM INC	110	55990000	AP 00017722	08/13/2025	IMW282576	SHIPPING COST	P2600046	20.00	MW
								Vendor Total:	**1,185.00**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00017723	08/13/2025	821031828600	WASTE SRVCS 8/1-8/31/25		1,507.70	MW
								Vendor Total:	**1,507.70**	
001481	4ALLPROMOS	110	55990000	AP 00017724	08/20/2025	1693889	STAFF APPRECIATION	P2500209	2,003.16	MW
								Vendor Total:	**2,003.16**	
000353	BSN SPORTS LLC	110	55990000	AP 00017725	08/20/2025	930064751	WRESTLING SINGLETS	P2500234	290.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017725	08/20/2025	930064751	WRESTLING SINGLETS	P2500234	464.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017725	08/20/2025	930064751	WRESTLING SINGLETS	P2500234	348.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017725	08/20/2025	930064751	WRESTLING SINGLETS	P2500234	290.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017725	08/20/2025	930064751	WRESTLING SINGLETS	P2500234	232.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00017725	08/20/2025	930064751	FREIGHT CHARGE	P2500234	113.68	MW
								Vendor Total:	**1,737.68**	
000216	CENGAGE LEARNING	110	53190000	AP 00017726	08/20/2025	84601093	INFO SEC RENWL 7/1/25-6/30/26		414.00	MW
								Vendor Total:	**414.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00017727	08/20/2025	4056971	PHN SRVC 7/14 - 9/13/25		170.47	MW
								Vendor Total:	**170.47**	
001496	COMMUNITY PUBLISHING AND	110	53510000	AP 00017728	08/20/2025	18316	QTR 3 - 2025		900.00	MW
								Vendor Total:	**900.00**	
001509	EAGLEMARK BRAND STRATEGIES	110	57910000	AP 00017729	08/20/2025	3310	Coaches & Athletic Dept T-Shir	P2600070	1,131.00	MW
001509	EAGLEMARK BRAND STRATEGIES	110	57910000	AP 00017729	08/20/2025	3310	Set Up Fee	P2600070	100.00	MW
								Vendor Total:	**1,231.00**	
001044	MILLER JOHNSON	110	53170000	AP 00017730	08/20/2025	2005531	JULY 2025 LEGAL		210.00	MW
								Vendor Total:	**210.00**	
000104	QUILL CORP	110	55910000	AP 00017731	08/20/2025	45160923	Rubber bands #54	P2600060	2.33	MW
000104	QUILL CORP	110	55910000	AP 00017731	08/20/2025	45156157	Clasp envelopes 9.5*12.5 100/b	P2600060	34.92	MW
								Vendor Total:	**37.25**	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00017732	08/20/2025	2505	LAWN SVC AUGUST	P2500216	2,981.00	MW
								Vendor Total:	**2,981.00**	
000178	VERIZON WIRELESS	110	53410000	AP 00017733	08/20/2025	6120242606	BOARD		98.46	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000178	VERIZON WIRELESS	110	53410000	AP 00017733	08/20/2025	6120242606	ATHLETICS		50.05	MW
000178	VERIZON WIRELESS	120	53410000	AP 00017733	08/20/2025	6120242606	SPECIAL SRVCS		49.23	MW
								Vendor Total:	**197.74**	
001332	NAVIGATE360 LLC	110	55990000	AP 00017734	08/20/2025	INV38511	PBIS REWARDS - FY26		1,666.68	MW
								Vendor Total:	**1,666.68**	
000134	TERMINIX	110	54190000	AP 00017735	08/20/2025	81618508	MS PEST CONTROL		67.10	MW
000134	TERMINIX	110	54190000	AP 00017735	08/20/2025	81618509	HS PEST CONTROL		80.00	MW
000134	TERMINIX	110	54190000	AP 00017735	08/20/2025	81618603	BOTS PEST CONTROL		67.84	MW
000134	TERMINIX	110	54190000	AP 00017735	08/20/2025	80249747	GV PEST CONTROL		68.90	MW
000134	TERMINIX	110	54190000	AP 00017735	08/20/2025	80249750	HS PEST CONTROL		80.00	MW
								Vendor Total:	**363.84**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017736	08/27/2025	JULY2025HS2ND	HS 2ND MTR 6/30-7/31/25		1,474.32	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017736	08/27/2025	JULY2025HSMAIN	HS MAIN MTR 6/30 - 7/31/25		134.62	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017736	08/27/2025	JULY2025MS	MS WTR 6/30 - 7/31/25		212.88	MW
								Vendor Total:	**1,821.82**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017737	08/27/2025	325270	AUDITORIUM ROOFTOP		2,754.65	MW
								Vendor Total:	**2,754.65**	
000289	DELTA NETWORK SERVICES LLC	110	53450000	AP 00017738	08/27/2025	7690	Fortinet Support 2526	P2500241	9,102.65	MW
000289	DELTA NETWORK SERVICES LLC	410	56410000	AP 00017738	08/27/2025	7754	LABOR FOR ERATE SWITCHES	P2500225	14,685.00	MW
000289	DELTA NETWORK SERVICES LLC	410	56410000	AP 00017738	08/27/2025	7670	SWITCHES ERATE PROJECT	P2500225	145,663.68	MW
								Vendor Total:	**169,451.33**	
000017	DTE ENERGY	110	55520000	AP 00017739	08/27/2025	200375769256	ORNAMENTAL LIGHTS 7/1-7/31/25		952.40	MW
000017	DTE ENERGY	110	55520000	AP 00017739	08/27/2025	AUG2025MS	MS ELECTRIC 7/19-8/18/25		4,578.20	MW
000017	DTE ENERGY	110	55520000	AP 00017739	08/27/2025	AUG2025FLDHS	FLD HOUSE ELECTRC 7/19-8/18/25		39.97	MW
000017	DTE ENERGY	110	55520000	AP 00017739	08/27/2025	AUG2025GV	GV ELECTRIV 7/19 - 8/18/25		2,520.95	MW
000017	DTE ENERGY	110	55520000	AP 00017739	08/27/2025	AUG2025BOTS	BOTS ELECTRIC 7/18-8/15/25		2,886.86	MW
								Vendor Total:	**10,978.38**	
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	Gopher Performer Shuttlecocks	P2600072	50.85	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	ProStretch Resistance Tubing w	P2600072	29.90	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	Warrior Apprentice 1" Dia Rope	P2600072	269.00	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	ProStretch Resistance Tubing w	P2600072	27.90	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	Ready Turn Speed Ropes 8'	P2600072	39.90	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	Ready Turn Speed Rope 9'	P2600072	41.90	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	Ready Turn Speed Rope 10'	P2600072	43.90	MW

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000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	ProStretch Resistance Tubing w	P2600072	25.90	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	PaddlePro Prime Pickleball Bal	P2600072	79.90	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	PaddlePro Plus Pickleball Padd	P2600072	469.00	MW
000165	GOPHER SPORT	110	55110000	AP 00017740	08/27/2025	IN463999	SHIPPING & HANDLING		150.97	MW
								Vendor Total:	**1,229.12**	
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00017741	08/27/2025	13885637	K-5 Illustrative Mathematics	P2600068	3,927.00	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00017741	08/27/2025	13885637	Shipping & Handling	P2600068	499.05	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00017741	08/27/2025	13885637	K-5 Illustrative Mathematics	P2600068	3,927.00	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00017741	08/27/2025	13885637	Shipping & Handling	P2600068	499.05	MW
								Vendor Total:	**8,852.10**	
000201	KSS ENTERPRISES	110	55991000	AP 00017742	08/27/2025	1696113	CUSTODIAL SUPPLIES		8,027.94	MW
								Vendor Total:	**8,027.94**	
000059	MASB	110	53220000	AP 00017743	08/27/2025	INV133276	C.IMMONEN 10/23 - 10/25/25		565.00	MW
000059	MASB	110	53220000	AP 00017743	08/27/2025	INV133221	D.MYERS 10/24-10/26/25		815.00	MW
								Vendor Total:	**1,380.00**	
000053	MESSA	110	11922000	AP 00017744	08/27/2025	250988414	INS PREMIUM 9/2025		194,723.65	MW
								Vendor Total:	**194,723.65**	
000077	MICH SCHOOL BAND &	110	57410000	AP 00017745	08/27/2025	66654	25/26 MS MSBOA MEMBERSHIP		375.00	MW
000077	MICH SCHOOL BAND &	110	57410000	AP 00017745	08/27/2025	66655	25/26 HS MSBOA MEMBERSHIP		375.00	MW
								Vendor Total:	**750.00**	
000349	MICHIGAN AUTOMATIC	110	54190000	AP 00017746	08/27/2025	26837	PRACTICE FLD SPRNKLR BRKN		309.00	MW
								Vendor Total:	**309.00**	
000515	MICHIGAN INDEPENDENT	110	57410000	AP 00017747	08/27/2025	082525	LEAGUE FEES		755.00	MW
								Vendor Total:	**755.00**	
001028	OSCAR W LARSON CO	110	54190000	AP 00017748	08/27/2025	SRVCE00000106864	TANK CPU		370.00	MW
								Vendor Total:	**370.00**	
000104	QUILL CORP	110	55110000	AP 00017749	08/27/2025	45192855	Red Champion Sports Ball	P2600060	56.80	MW
								Vendor Total:	**56.80**	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00017750	08/27/2025	01896	BLOCK FILLER - HS		84.43	MW
								Vendor Total:	**84.43**	
000193	SPENCER OIL CO	110	55710000	AP 00017751	08/27/2025	30690361	DIESEL FOR BUSES		5,313.79	MW
000193	SPENCER OIL CO	110	55710000	AP 00017751	08/27/2025	30690363	DIESEL FOR BUSES		5,285.19	MW
								Vendor Total:	**10,598.98**	

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001231	THE DBQ COMPANY	110	53450000	AP 00017752	08/27/2025	2972	DBQ Online Binder 2526	P2600069	2,800.01	MW
001231	THE DBQ COMPANY	110	53450000	AP 00017752	08/27/2025	2972	DBQ Mini Qs 2526	P2600069	799.99	MW
001231	THE DBQ COMPANY	110	53450000	AP 00017752	08/27/2025	2972	DBQ Mini Qs 2526	P2600069	799.99	MW
001231	THE DBQ COMPANY	110	53450000	AP 00017752	08/27/2025	2972	DBQ Online Binder 2526	P2600069	2,800.01	MW
								Vendor Total:	**7,200.00**	
000315	ALL CITY MECHANICAL AND	250	54120000	AP 00017753	09/03/2025	209168	GV KIT MILK COOLER		1,012.85	MW
								Vendor Total:	**1,012.85**	
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00017754	09/03/2025	FALL2526	HS V. FOOTBALL		3,800.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00017754	09/03/2025	FALL2526	HS JV FOOTBALL		2,100.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00017754	09/03/2025	FALL2526	BOYS V. SOCCER		3,400.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00017754	09/03/2025	FALL2526	MS FOOTBALL		600.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00017754	09/03/2025	FALL2526	HS VOLLEYBALL		2,300.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00017754	09/03/2025	FALL2526	MS VOLLEYBALL		800.00	MW
								Vendor Total:	**13,000.00**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00017755	09/03/2025	2508052	UST TANK MONITOR		537.50	MW
								Vendor Total:	**537.50**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00017756	09/03/2025	0437284082525	GAR INTERNET		153.99	MW
								Vendor Total:	**153.99**	
000353	BSN SPORTS LLC	110	55990000	AP 00017757	09/03/2025	930125466	WRESTLING WARM UPS		4,545.36	MW
								Vendor Total:	**4,545.36**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00017758	09/03/2025	58370300	Pallet of Paper	P2600059	1,360.00	MW
								Vendor Total:	**1,360.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017759	09/03/2025	325275	MS REMOVAL-OLD DRNKG		755.76	MW
								Vendor Total:	**755.76**	
000017	DTE ENERGY	110	55520000	AP 00017760	09/03/2025	AUG2025GAR	GAR ELECTRIC 7/30-8/27/25		409.52	MW
								Vendor Total:	**409.52**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017761	09/03/2025	811213395	BOTS LATCHKY SNACKS		166.37	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017761	09/03/2025	811212544	SC SNACKS		233.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017761	09/03/2025	811212761	SC SNACKS		74.93	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017761	09/03/2025	811212815	SC SNACKS		21.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017761	09/03/2025	811213362	GV LATCHKEY SNACKS		38.64	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017761	09/03/2025	811213439	GV LATCHKEY SNACKS		94.23	MW
								Vendor Total:	**630.13**	

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000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017762	09/03/2025	4532589	GLOVES		14.97	MW
								Vendor Total:	**14.97**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017763	09/03/2025	542101	GV MILK COOLER		23.98	MW
								Vendor Total:	**23.98**	
000201	KSS ENTERPRISES	110	55991000	AP 00017764	09/03/2025	1696892	CUSTODIAL SUPPLIES		875.76	MW
								Vendor Total:	**875.76**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00017765	09/03/2025	9946	GV MC BULBS		119.76	MW
								Vendor Total:	**119.76**	
000059	MASB	110	53220000	AP 00017766	09/03/2025	INV133463	P.MARIETTI 10/24-10/26/25		940.00	MW
000059	MASB	110	53220000	AP 00017766	09/03/2025	INV133473	A.WATT 10/25		374.00	MW
000059	MASB	110	53220000	AP 00017766	09/03/2025	INV133478	K.HARTMAN 10/24-10/25/25		690.00	MW
								Vendor Total:	**2,004.00**	
000415	MIND RESEARCH INSTITUTE	110	53450000	AP 00017767	09/03/2025	1253145	Conversion to ST Math Site Sub	P2600073	3,500.00	MW
000415	MIND RESEARCH INSTITUTE	110	53450000	AP 00017767	09/03/2025	1253145	Conversion to ST Math Site Sub	P2600073	3,500.00	MW
								Vendor Total:	**7,000.00**	
000078	MSVMA	110	57410000	AP 00017768	09/03/2025	18783	25/26 MSVMA MEMBRSHP DUES -		385.00	MW
000078	MSVMA	110	57410000	AP 00017768	09/03/2025	18783	25/26 MSVMA MEMBRSHP DUES -		385.00	MW
								Vendor Total:	**770.00**	
001520	PLYMOUTH PHYSICAL THERAPY	110	53133000	AP 00017769	09/03/2025	062025	ATHLC TRAING SRVCS JAN-		3,875.00	MW
								Vendor Total:	**3,875.00**	
000093	POWERVAC OF MICHIGAN LLC	250	54120000	AP 00017770	09/03/2025	41679763	GREASE TRAP - GV		211.50	MW
000093	POWERVAC OF MICHIGAN LLC	250	54120000	AP 00017770	09/03/2025	41679763	GREASE TRAPS - MS(2)		423.00	MW
000093	POWERVAC OF MICHIGAN LLC	250	54120000	AP 00017770	09/03/2025	41679763	GREASE TRAP - HS		211.50	MW
								Vendor Total:	**846.00**	
001240	RAYNOR OVERHEAD DOOR CORP	110	55993000	AP 00017771	09/03/2025	098780	PRESSBOX SHUTTERS		260.00	MW
								Vendor Total:	**260.00**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00017772	09/03/2025	19770	BF NEW LIGHTS/REMVE POLE	P2500109	6,750.00	MW
								Vendor Total:	**6,750.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	School Specialty Writing Paper	P2600057	80.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Scotch 845 Book Tape, 2 Inches	P2600057	13.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	School Smart Smooth Paper Clip	P2600057	73.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Ticonderoga Classic Wood-Cased	P2600057	136.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	School Smart Railroad Board, 2	P2600057	43.65	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Medium Weight Constructi	P2600057	99.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	School Smart Window Envelopes	P2600057	74.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Duck Brand All Purpose Duct Ta	P2600057	10.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	School Smart Binder Clips, Med	P2600057	7.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Medium Weight Constructi	P2600057	27.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Shades of Me Multi-Cultu	P2600057	44.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Highland 6200 Invisible Tape,	P2600057	115.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Medium Weight Constructi	P2600057	27.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Medium Weight Constructi	P2600057	28.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Medium Weight Constructi	P2600057	28.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Medium Weight Constructi	P2600057	27.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Medium Weight Constructi	P2600057	35.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017773	09/03/2025	308104754044	Prang Medium Weight Constructi	P2600057	27.00	MW
								Vendor Total:	**898.65**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP 00017774	09/03/2025	157501457001	WEED KILLER		121.16	MW
								Vendor Total:	**121.16**	
000134	TERMINIX	110	54190000	AP 00017775	09/03/2025	81618507	PEST CONTROL - GV		68.90	MW
000134	TERMINIX	110	54190000	AP 00017775	09/03/2025	82214291	PEST CONTROL - HS		240.00	MW
								Vendor Total:	**308.90**	
				Total # of Checks:	**76**			**Grand Total:**	**769,009.97**	

End of Report