

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 7/4/2026 TO 8/7/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	53190000	EP 00000265	07/08/2026	71671	SECURITY SERVICES THRU 6/30/26	P2600123	1,030.38	MW
000263	DM BURR FACILITES	110	54192000	EP 00000265	07/08/2026	71538	CUSTODIAL SRVCS - JULY 2026		56,315.19	MW
Vendor Total:									57,345.57	
000099	PLANTE & MORAN PLLC	110	53180000	EP 00000266	07/08/2026	10714104	FY 2526 AUDIT		3,675.00	MW
Vendor Total:									3,675.00	
000247	PLANTE MORAN REALPOINT LLC	430	53190000	EP 00000267	07/08/2026	10702970	Reimbursables May26	P2600303	365.25	MW
000247	PLANTE MORAN REALPOINT LLC	430	53190000	EP 00000267	07/08/2026	10702970	Owner's Rep Fee May26	P2600303	16,458.00	MW
Vendor Total:									16,823.25	
001398	HOPSKIPDRIVE INC.	110	53313000	EP 00000268	07/15/2026	019110626A	TRANSPORT FOR HOMELESS		268.93	MW
Vendor Total:									268.93	
000048	LAKESHORE LEARNING	150	55110000	EP 00000269	07/15/2026	94007325	Freight	P2600307	222.77	MW
000048	LAKESHORE LEARNING	150	55110000	EP 00000269	07/15/2026	94023221	MULTICULTURAL BIOGRAPHIES	P2600307	330.00	MW
000048	LAKESHORE LEARNING	150	55110000	EP 00000269	07/15/2026	94007325	MULTICULTURAL BIOGRAPHIES	P2600307	1,468.62	MW
Vendor Total:									2,021.39	
000757	LOGICALIS INC	110	53190000	EP 00000270	07/15/2026	S173348	WEBEX CALLING COMPLETION		9,457.50	MW
Vendor Total:									9,457.50	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000271	07/15/2026	26050058	HS GAS		1,435.58	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000271	07/15/2026	26050058	MS GAS		286.93	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000271	07/15/2026	26050058	GV GAS		199.69	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000271	07/15/2026	26050058	BOTS GAS		514.42	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000271	07/15/2026	26050058	BUS GAR GAS		371.63	MW
Vendor Total:									2,808.25	
001318	NUESYNERGY INC	110	53190000	EP 00000272	07/15/2026	268793	FSA MONTHLY - JUNE 2026		50.00	MW
Vendor Total:									50.00	
000087	OAKLAND SCHOOLS	110	57414000	EP 00000273	07/15/2026	A0004416	K12 ALLIANCE DUES FY27		750.00	MW
Vendor Total:									750.00	
001432	RENAISSANCE LEARNING INC	110	53450000	EP 00000274	07/15/2026	INV5707869	FASTBRIDGE SUBSCRIPTION FY27		15,389.20	MW
Vendor Total:									15,389.20	
000371	TRINITY INC	110	53310001	EP 00000275	07/15/2026	92142115	5/14 BOTS TO HS		292.98	MW
000371	TRINITY INC	110	53310001	EP 00000275	07/15/2026	92142118	5/15 BOTS TO MS		119.86	MW
000371	TRINITY INC	230	53310000	EP 00000275	07/15/2026	92148135	6/17 - SC - MAYFLOWER LNS		266.36	MW
000371	TRINITY INC	230	53310000	EP 00000275	07/15/2026	92148138	6/18 - SC - MILL RACE VILLAGE		692.52	MW
000371	TRINITY INC	230	53310000	EP 00000275	07/15/2026	92148615	6/25 - SC - LANSING SCI CNTR		745.78	MW

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000371	TRINITY INC	230	53310000	EP 00000275	07/15/2026	92149385	7/1 - SC - MAYFLOWER LNS		266.36	MW
000371	TRINITY INC	230	53310000	EP 00000275	07/15/2026	92149698	7/2 - SC - RIVIERA CINEMA		492.74	MW
000371	TRINITY INC	610	24310000	EP 00000275	07/15/2026	92136279	4/17 BOTS 3RD GR TO		239.72	MW
000371	TRINITY INC	610	24310000	EP 00000275	07/15/2026	92143042	5/26 BOTS 1ST GR- MUS/NAT HIST		199.76	MW
Vendor Total:									3,316.08	
000470	DISCOVERY EDUCATION INC	110	53450000	EP 00000276	07/22/2026	CINV347752	DreamBox Math YEAR 1		4,458.33	MW
000470	DISCOVERY EDUCATION INC	110	53450000	EP 00000276	07/22/2026	CINV347752	DreamBox Math YEAR 1		4,458.33	MW
000470	DISCOVERY EDUCATION INC	110	11920000	EP 00000276	07/22/2026	CINV347752	DreamBox Math YEARS 2 & 3		17,833.34	MW
Vendor Total:									26,750.00	
000323	EDMENTUM INC	110	53450000	EP 00000277	07/22/2026	INV32669901	2026-27 CREDIT RECOVERY		33,874.00	MW
Vendor Total:									33,874.00	
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000278	07/22/2026	D26061089	MS ELECTRIC		5,392.32	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000278	07/22/2026	D26061089	FLD HOUSE ELECTRIC		90.28	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000278	07/22/2026	D26061089	BOTS ELECTRIC		3,701.40	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000278	07/22/2026	D26061089	BUS GAR ELECTRIC		456.67	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000278	07/22/2026	D26061089	GV ELECTRIC		3,593.22	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000278	07/22/2026	D26061089	HS ELECTRIC		11,590.29	MW
Vendor Total:									24,824.18	
000886	SEESAW	110	53450000	EP 00000279	07/22/2026	202692767	1st year payment of 3	P2700075	3,250.00	MW
000886	SEESAW	110	53450000	EP 00000279	07/22/2026	202692767	1st year payment of 3	P2700075	3,250.00	MW
Vendor Total:									6,500.00	
000371	TRINITY INC	230	53310000	EP 00000280	07/22/2026	92149959	7/9 SC - CRANBROOK		665.88	MW
Vendor Total:									665.88	
000087	OAKLAND SCHOOLS	110	58223000	EP 00000281	07/29/2026	A0004405	MIPEER SOFTWARE FY27		20,397.00	MW
000087	OAKLAND SCHOOLS	110	58224000	EP 00000281	07/29/2026	A0004441	DIST IGA - FY27 - 1ST QTR		82,703.25	MW
000087	OAKLAND SCHOOLS	110	58223000	EP 00000281	07/29/2026	A0004380	DIST FIBER MAINT 1/1 - 6/30/26		2,375.00	MW
Vendor Total:									105,475.25	
000452	FRONTLINE EDUCATION	110	53450000	EP 00000282	08/05/2026	INVUS249595	26/27 EMPLOYEE EVAL MNGMT		7,364.91	MW
Vendor Total:									7,364.91	
000048	LAKESHORE LEARNING	150	55110000	EP 00000283	08/05/2026	94153571	MULTICULTURAL BIOGRAPHIESP2600304		79.50	MW
000048	LAKESHORE LEARNING	150	55110000	EP 00000283	08/05/2026	94153571	Freight	P2600304	24.60	MW
000048	LAKESHORE LEARNING	150	55110000	EP 00000283	08/05/2026	94153571	NAT GEO SCIENCE READ SERIESP2600304		84.50	MW
000048	LAKESHORE LEARNING	150	55110000	EP 00000283	08/05/2026	94153571	MULTICULTURAL BIOGRAPHIESP2600304		79.50	MW
000048	LAKESHORE LEARNING	150	55110000	EP 00000283	08/05/2026	94153571	Freight	P2600304	24.60	MW

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000048	LAKESHORE LEARNING	150	55110000	EP 00000283	08/05/2026	94153571	NAT GEO SCIENCE READ SERIES	SP2600304	84.50	MW
							Vendor Total:		377.20	
000247	PLANTE MORAN REALPOINT LLC	430	53190000	EP 00000284	08/05/2026	10719872	Reimbursables June26	P2600303	452.25	MW
000247	PLANTE MORAN REALPOINT LLC	430	53190000	EP 00000284	08/05/2026	10719872	Owners Rep Fee June26	P2600303	16,458.00	MW
							Vendor Total:		16,910.25	
000103	COMMERCIAL BLINDS & DRAPES	110	55993000	AP 00018682	07/08/2026	060926	BLIND SLATS		200.00	MW
							Vendor Total:		200.00	
001496	COMMUNITY PUBLISHING AND	110	53510000	AP 00018683	07/08/2026	19497	QTR 2 - 2026		900.00	MW
							Vendor Total:		900.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018684	07/08/2026	329076	BACKFLOW TEST - BUS GAR		230.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018684	07/08/2026	329075	BACKFLOW TESTING - BOTS		120.00	MW
							Vendor Total:		350.00	
000666	FINALFORMS	110	53450000	AP 00018685	07/08/2026	006832026CC	FINAL FORMS FY2027		1,915.80	MW
							Vendor Total:		1,915.80	
000326	FOXBRIGHT	110	53190000	AP 00018686	07/08/2026	INV002150	WEB HOSTING 2026/27		4,100.00	MW
							Vendor Total:		4,100.00	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018687	07/08/2026	811221924	SUMMER CAMP SNACKS		14.99	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018687	07/08/2026	811221803	GV LATCHKEY SNACKS		99.32	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018687	07/08/2026	811221447	GV LATCHKEY SNACKS		102.95	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018687	07/08/2026	811221414	GV LATCHKEY SNACKS		202.01	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018687	07/08/2026	811221012	GV LATCHKEY SNACKS		147.08	MW
							Vendor Total:		566.35	
000233	GREAT LAKES ELECTRONICS	110	53190000	AP 00018688	07/08/2026	INV677	OLD TVS		808.60	MW
							Vendor Total:		808.60	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018689	07/08/2026	557631	EXHST FAN ELECTRICAL		11.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018689	07/08/2026	557331	TANK SPRAYER - DUSTING BRUSH		57.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018689	07/08/2026	557101	WINDOW SCREEN		120.00	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018689	07/08/2026	556631	VACUUM FILTER - BRUSH		34.98	MW
							Vendor Total:		224.93	
000066	MIDWEST COLLABORATIVE FOR	110	53450000	AP 00018690	07/08/2026	AR139056	RIDES SUBSCRIPTION 2027		1,651.64	MW
							Vendor Total:		1,651.64	
001042	NORTON, SHAWN LOUISE	110	53192000	AP 00018691	07/08/2026	061426	ASSIGNING - SPRG26 BOYS		50.00	MW
							Vendor Total:		50.00	

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000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00018692	07/08/2026	40455	KEYS FOR DISTRICT		71.00	MW
Vendor Total:									71.00	
000266	ROSS PRINTING	110	55990000	AP 00018693	07/08/2026	21388	2026 COMNCMNT TICS/PROGRAMS		555.00	MW
Vendor Total:									555.00	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00018694	07/08/2026	B6125289FR	GV SPRING BOOKFAIR		2,654.59	MW
Vendor Total:									2,654.59	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP 00018695	07/08/2026	167933775001	WEED KILLER		127.34	MW
Vendor Total:									127.34	
001556	SOUND PLANNING	410	56450000	AP 00018696	07/08/2026	33339	Shipping	P2600283	114.59	MW
001556	SOUND PLANNING	410	56450000	AP 00018696	07/08/2026	33339	Audio Upgrades HS Cafe	P2600283	8,090.33	MW
001556	SOUND PLANNING	410	56450000	AP 00018696	07/08/2026	33339	MISC Hardware	P2600283	113.42	MW
Vendor Total:									8,318.34	
000134	TERMINIX	110	54190000	AP 00018697	07/08/2026	97911685	MS PEST CONTROL		90.59	MW
000134	TERMINIX	110	54190000	AP 00018697	07/08/2026	97911777	BOTS PEST CONTROL		98.36	MW
000134	TERMINIX	110	54190000	AP 00018697	07/08/2026	97911684	GV PEST CONTROL		93.02	MW
Vendor Total:									281.97	
000136	TK ELEVATOR	110	54190000	AP 00018698	07/08/2026	3009630644	ELEVATOR PHN MONITORING		150.58	MW
Vendor Total:									150.58	
000300	TRADESMEN FASTENER & TOOL	110	55993001	AP 00018699	07/08/2026	146491	HARDWARE		99.00	MW
Vendor Total:									99.00	
001298	ULLIANCE INC	110	53190000	AP 00018700	07/08/2026	41766	EAP 2026 (JUN 26)		541.66	MW
001298	ULLIANCE INC	110	53190000	AP 00018700	07/08/2026	41766	EAP 2026 (JUL26-DEC26)		3,249.99	MW
Vendor Total:									3,791.65	
001219	VARSITY SPORT FLOORING INC	110	54190000	AP 00018701	07/08/2026	2296	HS Gym Floor Refinish	P2600276	3,330.00	MW
001219	VARSITY SPORT FLOORING INC	110	54190000	AP 00018701	07/08/2026	2297	MS Gym Floor Refinish	P2600275	1,905.00	MW
Vendor Total:									5,235.00	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00018702	07/08/2026	830377828603	WASTE SRVCS 7/1-7/31/26		2,345.22	MW
Vendor Total:									2,345.22	
001583	WILD BROTHERS OUTDOOR	110	54190000	AP 00018703	07/08/2026	1343	REMOVAL OF BRUSH & LIMBS		200.00	MW
Vendor Total:									200.00	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00018704	07/08/2026	5026084600	UNIVENT FILTERS		376.20	MW
Vendor Total:									376.20	
000190	ALLIE BROTHERS UNIFORMS	110	55994000	AP 00018705	07/15/2026	109475	TOM KRUGER - UNIFORM		72.00	MW

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Vendor Total:									72.00	
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	Fluorescent Light Covers	P2600298	35.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	Dry Erase Markers, Fine Tip W	P2600298	20.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	06 x 2in Sticky Notes Small, 4	P2600298	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018706	07/15/2026	1KFP9PP1P164	Tenor Saxophone Reeds	P2600296	46.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018706	07/15/2026	1KFP9PP1P164	Baritone Saxophone Reeds	P2600296	50.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	6 Pack Classroom Caddy with Ha	P2600298	27.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	Shipping Charge	P2600298	4.53	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018706	07/15/2026	1KFP9PP1P164	Bb Clarinet Reeds	P2600296	49.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018706	07/15/2026	1KFP9PP1P164	Trumpet Valve Oil	P2600296	15.91	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	Basics Clear Thermal Lam Sheet	P2600298	15.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	Amazon Basics 16" Pedestal Fan	P2600298	44.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018706	07/15/2026	1KFP9PP1P164	20AWG Guitar Cable	P2600296	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018706	07/15/2026	1KFP9PP1P164	Official Al Cass Slide Grease	P2600296	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55112800	AP 00018706	07/15/2026	1KFP9PP1P164	Shipping Charge	P2600296	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	Motivational Posters	P2600298	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018706	07/15/2026	1KQ9DJPDYVVN	Classroom Signs Wall Art, It	P2600298	9.99	MW
Vendor Total:									400.42	
000316	APPLE INC	110	55990000	AP 00018707	07/15/2026	MC85250366	3-Year AppleCare+ for Schools-	P2600313	474.00	MW
000316	APPLE INC	110	55990000	AP 00018707	07/15/2026	MC83191250	Smart Folio for iPad Air 11	P2600313	474.00	MW
000316	APPLE INC	110	55990000	AP 00018707	07/15/2026	MC85250366	iPad Wi-Fi 128GB-Silver	P2600313	1,974.00	MW
000316	APPLE INC	110	55990000	AP 00018707	07/15/2026	MC82545245	Jamf School for macOS Lifetime	P2600313	150.00	MW
Vendor Total:									3,072.00	
001290	COLLINS & BLAHA P.C.	110	53190000	AP 00018708	07/15/2026	070926	SUPRNTNDT EVAL TOOL		700.00	MW
Vendor Total:									700.00	
000012	DANBOISE MECHANICAL INC	150	56420000	AP 00018709	07/15/2026	328726	MS FILTER INSTALLATION		8,001.70	MW
000012	DANBOISE MECHANICAL INC	150	56420000	AP 00018709	07/15/2026	328727	BF FILTER INSTALLATION		4,229.87	MW
000012	DANBOISE MECHANICAL INC	150	56420000	AP 00018709	07/15/2026	329356	GV FILTER INSTALLATION		2,660.20	MW
000012	DANBOISE MECHANICAL INC	150	56420000	AP 00018709	07/15/2026	327363	FILTER INSTALLATION		17,484.50	MW
Vendor Total:									32,376.27	
000017	DTE ENERGY	110	55520000	AP 00018710	07/15/2026	200216561825	STREET LIGHTS		1,057.68	MW
Vendor Total:									1,057.68	
001607	EVENTLINK	110	53450000	AP 00018711	07/15/2026	L260331806	EVENTLINK - FULL PACKAGE		1,000.00	MW
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000311	GLOBAL COMPLIANCE NETWORK	110	53450000	AP 00018712	07/15/2026	16981	2027 GCN TRAINING		1,680.00	MW
								Vendor Total:	1,680.00	
001608	IMAGEMASTER LLC	430	57310000	AP 00018713	07/15/2026	71908	2026 BOND POS		1,750.00	MW
								Vendor Total:	1,750.00	
000507	INACOMP TECHNICAL SERVICES	110	53450000	AP 00018714	07/15/2026	26489	Meraki 1yr cloud ap license	P2600146	200.00	MW
								Vendor Total:	200.00	
001610	INTEGRATED DESIGN SOLUTIONS	430	53190000	AP 00018715	07/15/2026	51234	Base Architect Fee APR26	P2700061	78,750.00	MW
001610	INTEGRATED DESIGN SOLUTIONS	430	53190000	AP 00018715	07/15/2026	51429	Base Architect Fee MAY26	P2700061	45,937.51	MW
								Vendor Total:	124,687.51	
000059	MASB	110	53220000	AP 00018716	07/15/2026	INV137782	GAREY TELIN - CBA 343/344		250.00	MW
								Vendor Total:	250.00	
000676	MICHIGAN STATE UNIVERSITY	610	24310000	AP 00018717	07/15/2026	CMAQUIRE2025A CONNER MAQUIRE #181683628			500.00	MW
000676	MICHIGAN STATE UNIVERSITY	290	57910000	AP 00018717	07/15/2026	CMAQUIRE2025B CONNER MAQUIRE #181683628			500.00	MW
000676	MICHIGAN STATE UNIVERSITY	290	57910000	AP 00018717	07/15/2026	CMAQUIRE2025C CONNER MAQUIRE #181683628			800.00	MW
								Vendor Total:	1,800.00	
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00018718	07/15/2026	INV300069	BOTS		1,405.61	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00018718	07/15/2026	INV300069	HS		2,219.38	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00018718	07/15/2026	INV300069	CENT OFFICE		697.11	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00018718	07/15/2026	INV300069	BUS GAR		147.96	MW
000072	MILLENNIUM BUSINESS SYSTEMS	120	54220000	AP 00018718	07/15/2026	INV300069	SPEC SRVCS		147.96	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00018718	07/15/2026	INV300069	GV		1,405.61	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00018718	07/15/2026	INV300069	MS		1,405.61	MW
								Vendor Total:	7,429.24	
001611	PFM FINANCIAL ADVISORS LLC	430	57310000	AP 00018719	07/15/2026	142366	BOND FINANCIAL CONSULTANT		37,639.98	MW
								Vendor Total:	37,639.98	
000098	PITNEY BOWES INC	110	54120000	AP 00018720	07/15/2026	1029676477	SRVC AGREEMENT - ANNUAL		608.09	MW
000098	PITNEY BOWES INC	110	54220000	AP 00018720	07/15/2026	1029696346	QTRLY RENTAL		217.53	MW
								Vendor Total:	825.62	
001355	PROFESSIONAL CABLING	110	55990000	AP 00018721	07/15/2026	26971	BADGE CARDS		652.00	MW
								Vendor Total:	652.00	
001023	RED ROVER TECHNOLOGIES LLC	110	53450000	AP 00018722	07/15/2026	INV15563	2627 Absence Mgt/Time Trkng		9,138.16	MW
								Vendor Total:	9,138.16	
001354	SMARTPASS INC.	110	53450000	AP 00018723	07/15/2026	INV272301	Hall Pass Pro 7/1/26 - 6/30/27		3,038.07	MW

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001354	SMARTPASS INC.	110	53450000	AP 00018723	07/15/2026	INV272301	Hall Pass Pro 7/1/26 - 6/30/27		3,038.07	MW
Vendor Total:									6,076.14	
000194	US OMNI	110	53190000	AP 00018724	07/15/2026	27729	403B ADMIN		1,426.00	MW
Vendor Total:									1,426.00	
000178	VERIZON WIRELESS	110	53410000	AP 00018725	07/15/2026	6147805866	BOARD		49.27	MW
000178	VERIZON WIRELESS	120	53410000	AP 00018725	07/15/2026	6147805866	SPEC SRVCS		49.27	MW
000178	VERIZON WIRELESS	110	53410000	AP 00018725	07/15/2026	6147805866	ATHLETICS		49.27	MW
Vendor Total:									147.81	
001361	VROMAN, DESTINY	110	53330000	AP 00018726	07/15/2026	050126	PARENT PROVIDED SPED		2,088.00	MW
Vendor Total:									2,088.00	
001466	WAYNE-WESTLAND COMMUNITY	110	53313000	AP 00018727	07/15/2026	DS1544	MCKINNEY VENTO TRANSPORT		418.10	MW
Vendor Total:									418.10	
000053	MESSA	110	11922000	AP 00018728	07/16/2026	2607C105046	COBRA PAYMENT		4,696.78	MW
000053	MESSA	110	11922000	AP 00018728	07/16/2026	2607105429	INS. PREMIUM		193,398.27	MW
Vendor Total:									198,095.05	
001612	ALBION COLLEGE	610	24310000	AP 00018729	07/22/2026	DKLEIN2026	DERYK KLEIN #202630354		500.00	MW
Vendor Total:									500.00	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00018730	07/22/2026	4203187	PHN SRVC		79.15	MW
Vendor Total:									79.15	
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	956462026CR	Into Reading K-5 Version 3 - 5	P2600258	-36,532.59	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	137390	Into Reading K-5 Version 3 - 5	P2600258	43,687.45	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	956462404CR	Shipping & Handling	P2600258	-25.29	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	956462404CR	Shipping & Handling	P2600258	-25.29	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	137390	Shipping & Handling	P2600258	4,964.95	MW
001570	HMH EDUCATION COMPANY	110	53120000	AP 00018731	07/22/2026	137390	Professional Services	P2600258	2,762.50	MW
001570	HMH EDUCATION COMPANY	110	53450000	AP 00018731	07/22/2026	956460574CR	Digital Licenses	P2600258	-36,151.62	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	137390	Into Reading K-5 Version 3 - 5	P2600258	43,687.45	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	137390	Shipping & Handling	P2600258	4,964.95	MW
001570	HMH EDUCATION COMPANY	110	53450000	AP 00018731	07/22/2026	137390	Digital Licenses	P2600258	36,153.10	MW
001570	HMH EDUCATION COMPANY	110	53450000	AP 00018731	07/22/2026	137390	Digital Licenses	P2600258	36,153.10	MW
001570	HMH EDUCATION COMPANY	110	53120000	AP 00018731	07/22/2026	137390	Professional Services	P2600258	2,762.50	MW
001570	HMH EDUCATION COMPANY	110	53450000	AP 00018731	07/22/2026	956460574CR	Digital Licenses	P2600258	-36,151.62	MW
001570	HMH EDUCATION COMPANY	110	53120000	AP 00018731	07/22/2026	956460574CR	Professional Services	P2600258	-2,762.50	MW
001570	HMH EDUCATION COMPANY	110	53120000	AP 00018731	07/22/2026	956460574CR	Professional Services	P2600258	-2,762.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	956462404CR	Into Reading K-5 Version 3 - 5	P2600258	-2,201.48	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	956462026CR	Into Reading K-5 Version 3 - 5	P2600258	-36,532.60	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	956462026CR	Shipping & Handling	P2600258	-4,884.24	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	956462404CR	Into Reading K-5 Version 3 - 5	P2600258	-2,201.48	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018731	07/22/2026	956462026CR	Shipping & Handling	P2600258	-4,884.24	MW
Vendor Total:									10,020.55	
000122	SCHOOLCRAFT COLLEGE	290	57910000	AP 00018732	07/22/2026	GSTEWARD2026	GABRYELLA STEWART #90975581		500.00	MW
Vendor Total:									500.00	
000139	UNIV OF MICHIGAN OFFICE OF	290	57910000	AP 00018733	07/22/2026	AOWENS2026	ASHLYNN OWENS #25743254		500.00	MW
Vendor Total:									500.00	
001583	WILD BROTHERS OUTDOOR	110	54110000	AP 00018734	07/22/2026	1347	LANDSCAPE MAINTENANCE	P2600278	4,500.00	MW
Vendor Total:									4,500.00	
001570	HMH EDUCATION COMPANY	110	53450000	AP 00018735	07/22/2026	956460574	Digital Licenses	P2600258	36,151.62	MW
001570	HMH EDUCATION COMPANY	110	53450000	AP 00018735	07/22/2026	956460574	Digital Licenses	P2600258	36,151.62	MW
001570	HMH EDUCATION COMPANY	110	53120000	AP 00018735	07/22/2026	956460574	Professional Services	P2600258	2,762.50	MW
001570	HMH EDUCATION COMPANY	110	53120000	AP 00018735	07/22/2026	956460574	Professional Services	P2600258	2,762.50	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018735	07/22/2026	956462026	Into Reading K-5 Version 3 - 5	P2600258	36,532.59	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018735	07/22/2026	956462026	Into Reading K-5 Version 3 - 5	P2600258	36,532.60	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018735	07/22/2026	956462026	Shipping & Handling	P2600258	4,884.24	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018735	07/22/2026	956462026	Shipping & Handling	P2600258	4,884.24	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018735	07/22/2026	956462404	Shipping & Handling	P2600258	25.29	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018735	07/22/2026	956462404	Shipping & Handling	P2600258	25.29	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018735	07/22/2026	956462404	Into Reading K-5 Version 3 - 5	P2600258	2,201.48	MW
001570	HMH EDUCATION COMPANY	110	55110000	AP 00018735	07/22/2026	956462404	Into Reading K-5 Version 3 - 5	P2600258	2,201.48	MW
Vendor Total:									165,115.45	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00018736	07/29/2026	0437284072526	GAR INTERNET 7/25-8/24/26		160.30	MW
Vendor Total:									160.30	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018737	07/29/2026	JUN2026HS	HS MAIN MTR 6/1-6/30/26		136.02	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018737	07/29/2026	JUN2026HS2ND	HS 2ND MTR 6/1-6/30/26		855.36	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018737	07/29/2026	JUN2026MS	MS WTR 6/1-6/30/26		337.30	MW
Vendor Total:									1,328.68	
000782	LIFETOUCH NATIONAL SCHOOL	610	24310000	AP 00018738	07/29/2026	EVTMHHPN3	BOTS YEARSBOOKS		676.00	MW
Vendor Total:									676.00	
001044	MILLER JOHNSON	110	53170000	AP 00018739	07/29/2026	2081409	JUNE LEGAL SRVCS		1,505.00	MW

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001044	MILLER JOHNSON	110	53170000	AP 00018739	07/29/2026	2081409	JUNE LEGAL SRVCS		1,282.00	MW
Vendor Total:									2,787.00	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00018740	07/29/2026	B6082470FR	GV WINTER BOOKFAIR		2,591.10	MW
Vendor Total:									2,591.10	
000122	SCHOOLCRAFT COLLEGE	290	57910000	AP 00018741	07/29/2026	YDIOP2026	YUMAHAWA DIOP #0976878		250.00	MW
Vendor Total:									250.00	
000428	WAYNE STATE UNIVERSITY	290	57910000	AP 00018742	07/29/2026	JGREENWALD2026	JEFFERY GREENWALD JR		500.00	MW
000428	WAYNE STATE UNIVERSITY	290	57910000	AP 00018742	07/29/2026	JGREENWALD2026	JEFFERY GREENWALD JR		250.00	MW
000428	WAYNE STATE UNIVERSITY	290	57910000	AP 00018742	07/29/2026	JGREENWALD2026	JEFFERY GREENWALD JR		2,500.00	MW
000428	WAYNE STATE UNIVERSITY	290	57910000	AP 00018742	07/29/2026	JGREENWALD2026	JEFFERY GREENWALD JR		1,500.00	MW
Vendor Total:									4,750.00	
001466	WAYNE-WESTLAND COMMUNITY	110	53313000	AP 00018743	07/29/2026	DS1534	MCKINNEY VENTO TRANSPORT		713.99	MW
Vendor Total:									713.99	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018744	08/05/2026	1R3CMJ1VFL7W	WOSWEL Dry Erase Markers Bulk,	P2700050	27.54	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018744	08/05/2026	1R3CMJ1VFL7W	Avery Binder Dividers - 5-Tab	P2700050	462.40	MW
Vendor Total:									489.94	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018745	08/05/2026	329576	CENTRAL OFFICE AC		1,055.47	MW
Vendor Total:									1,055.47	
001579	ETNA SUPPLY COMPANY	150	55990000	AP 00018746	08/05/2026	S106965625001	LESS SHIPPING (FREE PER QUOTE)		-20.00	MW
001579	ETNA SUPPLY COMPANY	150	55990000	AP 00018746	08/05/2026	S106965625001	ELKAY 51600C WATERSENTRY	P2600314	1,242.00	MW
001579	ETNA SUPPLY COMPANY	150	55990000	AP 00018746	08/05/2026	S106965625001	ELKAY 51300C REPLACEMENT	P2600314	425.00	MW
001579	ETNA SUPPLY COMPANY	150	55990000	AP 00018746	08/05/2026	S106965625001	Shipping Charge		20.00	MW
Vendor Total:									1,667.00	
000764	FSS TECHNOLOGIES LLC	110	54190000	AP 00018747	08/05/2026	I100784	MS FIRE ALARM		337.50	MW
Vendor Total:									337.50	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018748	08/05/2026	558551	HARDWARE		11.59	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00018748	08/05/2026	559351	CAULK GUN & PUTTY KNIFE		17.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018748	08/05/2026	559631	HARDWARE		11.28	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018748	08/05/2026	558861	SINK PARTS		8.58	MW
Vendor Total:									49.43	
001610	INTEGRATED DESIGN SOLUTIONS	430	53190000	AP 00018749	08/05/2026	51633	Base Architect Fee JUN26	P2700061	137,812.49	MW
Vendor Total:									137,812.49	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00018750	08/05/2026	9990	HALLWAY LIGHT BULBS		1,047.00	MW

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								Vendor Total:	1,047.00	
001548	LOGISOFT COMPUTER PRODUCTS	110	53450000	AP 00018751	08/05/2026	89608	Adobe VIP Acrobat Pro 12 Month	P2700067	2,459.05	MW
								Vendor Total:	2,459.05	
000614	NATIONAL TIME AND SIGNAL	110	54190000	AP 00018752	08/05/2026	168935	MS FIRE ALARM PANEL		2,372.00	MW
								Vendor Total:	2,372.00	
001451	OUR LADY OF THE LAKES	610	24310000	AP 00018753	08/05/2026	091926	9/19 VARSITY VB - TOURNAMENT		275.00	MW
								Vendor Total:	275.00	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00018754	08/05/2026	40694	GV - KEY FOR RM 129		25.00	MW
								Vendor Total:	25.00	
000266	ROSS PRINTING	110	55110000	AP 00018755	08/05/2026	21242	THEATRE POSTERS		36.00	MW
000266	ROSS PRINTING	110	55990000	AP 00018755	08/05/2026	21288	HS POSTCARDS		90.00	MW
000266	ROSS PRINTING	110	55990000	AP 00018755	08/05/2026	21419	ARFT BUSINESS CARDS		60.00	MW
000266	ROSS PRINTING	120	55990000	AP 00018755	08/05/2026	21419	ZEWATSKY BUSINESS CARDS		50.00	MW
								Vendor Total:	236.00	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018756	08/05/2026	169144727001	WEED KILLER		26.43	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018756	08/05/2026	169141518001	WEED KILLER		127.59	MW
								Vendor Total:	154.02	
001517	SPRINGMATH ACCELERATE INC	110	53450000	AP 00018757	08/05/2026	INV00005153	Guided Start Package	P2700098	0.00	MW
001517	SPRINGMATH ACCELERATE INC	110	53450000	AP 00018757	08/05/2026	INV00005153	SpringMath License	P2700098	4,112.50	MW
								Vendor Total:	4,112.50	
000134	TERMINIX	110	54190000	AP 00018758	08/05/2026	100251491	HS PEST CONTROL		296.25	MW
000134	TERMINIX	110	54190000	AP 00018758	08/05/2026	99997156	GV PEST CONTROL		93.02	MW
000134	TERMINIX	110	54190000	AP 00018758	08/05/2026	99997252	BOTS PEST CONTROL		98.36	MW
								Vendor Total:	487.63	
000136	TK ELEVATOR	110	54190000	AP 00018759	08/05/2026	3009705299	QTRLY MONITORING		311.79	MW
								Vendor Total:	311.79	
000143	VIGILANTE SECURITY INC	110	54190000	AP 00018760	08/05/2026	787149	QTRLY SRVC		853.50	MW
000143	VIGILANTE SECURITY INC	110	54190000	AP 00018760	08/05/2026	INV6204	SRVC CALL FOR DOOR #S		150.00	MW
								Vendor Total:	1,003.50	
000701	BMO FINANCIAL GROUP	110	24025000	M 90627261	07/05/2026	BMO062726	PCARD STMT 6/27/26		26,319.24	HW
								Vendor Total:	26,319.24	
000346	STATE OF MICHIGAN	250	24210000	H 90720260	07/17/2026	STATETAX062026	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	610	24210000	H 90720260	07/17/2026	STATETAX062026	SALES TAXES		0.00	HW

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000346	STATE OF MICHIGAN	110	24210000	H 90720260	07/17/2026	STATETAX062026	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H 90720260	07/17/2026	STATETAX062026	PAYROLL WITHHOLDINGS		33,869.31	HW
Vendor Total:									33,869.31	
Grand Total:									1,211,158.12	
Total # of Checks:					101	End of Report				

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