Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 9/6/2025 TO 10/3/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001398	HOPSKIPDRIVE INC.	110	53312000	EP 00000139	09/10/2025	32043	SPED TRANSPORT		606.24	MW
001398	HOPSKIPDRIVE INC.	110	53313000	EP 00000139	09/10/2025	32043	TRANSPORT FOR HOMELESS		80.48	MW
								Vendor Total:	**686.72**	
000692	MACMILLAN HOLDINGS LLC	110	55210000	EP 00000140	09/10/2025	69982902	HS PRACTICE STATISTICS	P2600076	353.96	MW
000692	MACMILLAN HOLDINGS LLC	110	55210000	EP 00000140	09/10/2025	69982902	HS PRACTICE STATISTICS	P2600076	0.00	MW
000692	MACMILLAN HOLDINGS LLC	110	55210000	EP 00000140	09/10/2025	69982902	SHIPPING	P2600076	7.76	MW
								Vendor Total:	**361.72**	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000141	09/10/2025	25070058	BOTS GAS		235.60	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000141	09/10/2025	25070058	GV GAS		138.59	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000141	09/10/2025	25070058	HS GAS		1,064.04	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000141	09/10/2025	25070058	MS GAS		138.38	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000141	09/10/2025	25070058	BUS GAR GAS		216.09	MW
								Vendor Total:	**1,792.70**	
001318	NUESYNERGY INC	110	53190000	EP 00000142	09/17/2025	255873	FSA MONTHLY - AUG 2025		50.00	MW
								Vendor Total:	**50.00**	
000087	OAKLAND SCHOOLS	250	57410000	EP 00000143	09/17/2025	A0003538	2025-26 SNAM DUES		100.00	MW
000087	OAKLAND SCHOOLS	110	57410000	EP 00000143	09/17/2025	A0003574	25/26 TLC DUES		200.00	MW
								Vendor Total:	**300.00**	
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92104438	8/26 HS VB - GRASS LK		367.50	MW
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92105079	8/21 B. SOCCER - PONTIAC		199.76	MW
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92105087	8/27 B. SOCCER - CLAWSON		213.08	MW
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92105991	9/2 B. SOCCER - ROEPER		297.50	MW
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92106271	9/11 VB - HS PCA		210.00	MW
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92106273	9/9 NOVI B. SOCCER		245.00	MW
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92105090	8/27 JV FB CHURCHILL		253.04	MW
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92105092	8/27 CHEER - CHURCHILL		186.45	MW
000371	TRINITY INC	110	53311000	EP 00000144	09/17/2025	92102708	JULY 2025 TRANSPORT		8,984.15	MW
000371	TRINITY INC	110	53310000	EP 00000144	09/17/2025	92102708	JULY 2025 TRANSPORT		16,321.05	MW
								Vendor Total:	**27,277.53**	
000263	DM BURR FACILITES	110	53190000	EP 00000145	09/24/2025	68779	SECURITY SERVICES 7/27-8/30	P2600123	1,050.20	MW
000263	DM BURR FACILITES	110	54192000	EP 00000145	09/24/2025	68576	CUSTODIAL SRVCS - SEPT 2025		56,315.19	MW
								Vendor Total:	**57,365.39**	
000087	OAKLAND SCHOOLS	110	53450000	EP 00000146	09/24/2025	A0003659	DISC. ED/MYSTRY SCI 25-26 GRVW		2,485.00	MW
000087	OAKLAND SCHOOLS	110	53450000	EP 00000146	09/24/2025	A0003659	DISC. ED/MYSTRY SCI 25-26 BOTS		2,485.00	MW

OH_DTL.[oh_ck_dt] <= '10/03/2025' AND OH_DTL.[oh_ck_dt] >= '09/06/2025'

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								Vendor Total:	**4,970.00**	
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92105270	AUG 2025 TRANSPORT		6,528.42	MW
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92106342	9/12 HS CHEER - WALLED LK		279.67	MW
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92106344	09/12 HS FB - WALLED LK		346.26	MW
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92106345	9/4 HS CHEER - L. NORTH		239.72	MW
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92106346	9/11 HS V. VOLLEYBALL -		279.67	MW
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92105271	AUG 2025 TRANSPORT - GEN ED		6,029.29	MW
000371	TRINITY INC	110	53311000	EP 00000147	09/24/2025	92105271	AUG 2025 TRANSPORT - SPEC ED		8,558.84	MW
000371	TRINITY INC	110	53311000	EP 00000147	09/24/2025	92105270	AUG 2025 TRANSPORT		2,385.36	MW
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92106809	9/16 B. SOC - CHERYL STOCKWELL		239.72	MW
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92106694	9/4 JV FB - L. NORTH		306.30	MW
000371	TRINITY INC	110	53310000	EP 00000147	09/24/2025	92106805	9/16 HS VB - ROEPER		253.03	MW
								Vendor Total:	**25,446.28**	
000315	ALL CITY MECHANICAL AND	250	54120000	AP 00017776	09/10/2025	210026	BOTS REACH-IN COOLER		392.50	MW
								Vendor Total:	**392.50**	
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017777	09/10/2025	1PXTMK6DF34L	TreeLen Broom and Dustpan Set	P2600053	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017777	09/10/2025	1PXTMK6DF34L	Swiffer Duster Heavy Duty Dust	P2600053	23.51	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Science Reagent Sucrose	P2600053	25.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	8 Packs, 2-Line Sci Calculator	P2600053	79.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Cherry Belle Radish Seeds - 50	P2600053	4.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Cardinal Economy 3 Ring Binder	P2600053	279.02	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1YQ77PRH4VWP	Desk	P2600071	149.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1YQ77PRH4VWP	Shipping Charge	P2600071	15.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	16F19L3T1XDW	Oxygen Meter	P2600053	234.38	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Powder-Free Nitrile Gloves	P2600053	29.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	CityFarmer PH Meter, Digital p	P2600053	44.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Rapitest Soil Test Kit	P2600053	143.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	P4400-VP Monitor	P2600053	65.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Burry Life Science Glass Stick	P2600053	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	FRAMO 8 Oz Foam Cups Lightweig	P2600053	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Quantum PAR Meter Full-Spectru	P2600053	79.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Cent Tube with Snap Cap	P2600053	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Pepy Plastilina Reusable and N	P2600053	23.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Powder-Free Nitrile Gloves	P2600053	29.97	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	100PCS White Poster Board	P2600053	70.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	43ft 100 LED Globe String Ligh	P2600079	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1DLKVTKJWDY3	Drip Rack Laboratory Beaker	P2600053	27.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	16F19L3T1XDW	Nitrile Exam Gloves	P2600053	9.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	Powermax 100-Count Triple AAA	P2600079	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	Expo Low Odor Dry Erase Marker	P2600079	9.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Barn Owl Pellets - Large - Pac	P2600053	91.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	Art3d Smoothing Tool Kit for A	P2600079	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	11MPN7LK4FFW	Pocket Chart Cell Phones	P2600083	69.75	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Test Strip, NitrateNitrite Nit	P2600053	22.83	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Standard Microscope Cover Slip	P2600053	7.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	Contact Paper Black	P2600079	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	360 Pack Pencils	P2600079	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Forestry Suppliers Height Gaug	P2600053	132.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	(50 Pack) 2 Inch Binders 3 Rin	P2600081	149.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Paper Mate Erasers Pink Pearl	P2600081	9.19	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Lasko Oscillating Fan	P2600081	40.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Classroom Cell Phone Holder	P2600081	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	MB Herbals Alum Powder 100 Gra	P2600053	6.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	2 Pack Sticky Easel Pads,25 x	P2600053	41.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Shipping Charge		7.02	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	20Pcs Plastic Funnels Set, 47	P2600053	22.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	10 Pack 4 Ounce Plastic Bottle	P2600053	27.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Amazon Basics Sticky Easel Pad	P2600081	31.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Rosmonde 50 Pack, Notebook	P2600081	79.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Marbrasse Desktop Organizer	P2600081	49.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Oxford Filler Paper, 8-12" x	P2600081	8.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Amazon Basics Chair	P2600081	79.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	X-ACTO Pencil Sharpener, Scho	P2600081	27.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	HERKKA Hanging File Folders,	P2600081	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Shipping Charge	P2600081	15.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	137TTH1FDK1G	Scribbledo 24 Pack Dry Erase X	P2600081	59.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017777	09/10/2025	1G64N7T7464M	11 -Discbound Pocket Divider w	P2600085	8.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017777	09/10/2025	1G64N7T7464M	Criusia Storage Cubes - 11 Inc	P2600085	74.97	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017777	09/10/2025	173YXYYP4GNK	Doritos Flavored Tortilla Chip	P2600082	23.79	MW

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000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017777	09/10/2025	173YXYYP4GNK	Baked, Cheetos Crunchy Flamin	P2600082	22.43	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Post-it Super Sticky Easel Pad	P2600053	51.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	1PXTMK6DF34L	Premium Filter Paper, 15cm, Pa	P2600053	11.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	16F19L3T1XDW	SHIPPING & HANDLING		0.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	DIYMAG Planning Pads 3Pcs Acry	P2600079	25.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	Zellykool Red Masking Tape, 1	P2600079	7.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017777	09/10/2025	14HY646N3C97	100 Pack Composition Notebooks	P2600079	57.99	MW
								Vendor Total:	**2,813.40**	
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	Brenthaven 360 for iPad (A16)	P2500221	69.90	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB90952743	3 - Year AppleCare+ for school	P2500221	98.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	iPad Wi-Fi 128GB - Silver (Pac	P2500221	648.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	Brenthaven 360 for iPad (A16)	P2500221	69.90	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB90952743	3 - Year AppleCare+ for school	P2500221	98.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB90952743	3 - Year AppleCare+ for school	P2500221	98.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB90952743	3 - Year AppleCare+ for school	P2500221	98.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	iPad Wi-Fi 128GB - Silver (Pac	P2500221	648.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	iPad Wi-Fi 128GB - Silver (Pac	P2500221	648.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	iPad Wi-Fi 128GB - Silver (Pac	P2500221	648.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	Brenthaven 360 for iPad (A16)	P2500221	69.90	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	Brenthaven 360 for iPad (A16)	P2500221	69.90	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	Brenthaven 360 for iPad (A16)	P2500221	69.90	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB90952743	3 - Year AppleCare+ for school	P2500221	98.00	MW
000316	APPLE INC	120	55110000	AP 00017778	09/10/2025	MB91098652	iPad Wi-Fi 128GB - Silver (Pac	P2500221	648.00	MW
								Vendor Total:	**4,079.50**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00017779	09/10/2025	0126131	HS KIT HOT WELLS		363.75	MW
								Vendor Total:	**363.75**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00017780	09/10/2025	6252	Wilson VANQUISH Soccer Balls	P2600074	300.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00017780	09/10/2025	6252	Baden 450C, Volleyballs, B/W/G	P2600074	490.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00017780	09/10/2025	6252	Wilson VANQUISH Soccer Balls	P2600074	300.00	MW
								Vendor Total:	**1,090.00**	
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00017781	09/10/2025	53075056RI	Shipping	P2600045	70.86	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00017781	09/10/2025	53075056RI	WFP Seed Improv Basic 50	P2600045	15.50	MW
								Vendor Total:	**86.36**	
000188	CEI MICHIGAN LLC	110	54190000	AP 00017782	09/10/2025	780093	MS RM217/219 - ROOF REPAIR		1,938.00	MW

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000188	CEI MICHIGAN LLC	110	54190000	AP 00017782	09/10/2025	780120	GV MC ROOF REPAIR		982.00	MW
								Vendor Total:	**2,920.00**	
000203	CITY OF LIVONIA	110	54913000	AP 00017783	09/10/2025	202500000091	08/28 FB GAME		344.21	MW
								Vendor Total:	**344.21**	
000017	DTE ENERGY	110	55520000	AP 00017784	09/10/2025	20010600619	HS ELECTRIC 7/30-8/27/25		10,541.62	MW
								Vendor Total:	**10,541.62**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017785	09/10/2025	542621	MS WINDOW SCREEN		23.00	MW
								Vendor Total:	**23.00**	
001179	LPS CONSTRUCTION INC	110	54190000	AP 00017786	09/10/2025	1065	HS RM108 - DOOR HANDLE		150.00	MW
								Vendor Total:	**150.00**	
001028	OSCAR W LARSON CO	110	54190000	AP 00017787	09/10/2025	SRVCE00001069743	REPL BAD PUMP UNIT/METER	P2600032	3,241.96	MW
								Vendor Total:	**3,241.96**	
000094	PEARSON INC	110	55210000	AP 00017788	09/10/2025	29545184	Campbell Biology, ??2021 AP??	P2600077	1,281.00	MW
000094	PEARSON INC	110	55210000	AP 00017788	09/10/2025	29545184	Freight Cost	P2600077	115.29	MW
								Vendor Total:	**1,396.29**	
001523	PLYMOUTH DISTRICT LIBRARY	110	57410000	AP 00017789	09/10/2025	250501C	LOST LIBRARY BOOK		7.99	MW
								Vendor Total:	**7.99**	
000104	QUILL CORP	110	55910000	AP 00017790	09/10/2025	45302188	Black Toner	P2600066	502.18	MW
								Vendor Total:	**502.18**	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00017791	09/10/2025	39470	M1 & GM KEYS		96.00	MW
								Vendor Total:	**96.00**	
001521	ROCHESTER COMMUNITY	110	53192000	AP 00017792	09/10/2025	090625	9/6/25 JV VB TOURNAMENT		100.00	MW
								Vendor Total:	**100.00**	
001522	SAGINAW CHIPPEWA INDIAN	110	57410000	AP 00017793	09/10/2025	043	LOST LIBRARY BOOK		16.95	MW
								Vendor Total:	**16.95**	
000337	SHOURDS OUTDOOR SERVICES	110	54190000	AP 00017794	09/10/2025	10	BOTS PLAYGROUND FLOWER		350.00	MW
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00017794	09/10/2025	2506	LANDSCAPE MAINTENANCE Sept	P2500216	2,981.00	MW
								Vendor Total:	**3,331.00**	
001517	SPRINGMATH ACCELERATE INC	110	53450000	AP 00017795	09/10/2025	INV00004812	SpringMath License 500-999	P2600093	1,667.50	MW
001517	SPRINGMATH ACCELERATE INC	110	53450000	AP 00017795	09/10/2025	INV00004812	SpringMath Virtual Consult	P2600093	475.00	MW
001517	SPRINGMATH ACCELERATE INC	110	53450000	AP 00017795	09/10/2025	INV00004811	SpringMath License 500-999	P2600090	2,913.48	MW
001517	SPRINGMATH ACCELERATE INC	110	53450000	AP 00017795	09/10/2025	INV00004811	SpringMath Ongoing Success	P2600090	1,350.07	MW
								Vendor Total:	**6,406.05**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000185	WASTE MANAGEMENT OF	110	53840000	AP 00017796	09/10/2025	821847828604	WASTE SRVCS 9/1-9/30/25		1,652.72	MW
								Vendor Total:	**1,652.72**	
001276	ALOIA LAW	110	24509000	AP 00017797	09/17/2025	2844/2501180	22-008258-CB		328.49	MW
001276	ALOIA LAW	110	24509000	AP 00017797	09/17/2025	2844/2501190	22-008258-CB		366.23	MW
								Vendor Total:	**694.72**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1NJDYQ6Q41YH	Shipping Charge	P2600100	27.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1QV74KXY3W4T	Sax True Flow Acryl Paint	P2600098	184.05	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1QV74KXY3W4T	1000 PCS Tissue Paper, 20 Col	P2600098	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017798	09/17/2025	17F9414X11HW	Kleenex Professional Facial Ti	P2600008	63.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017798	09/17/2025	17F9414X11HW	McKesson Hand Sanitizer Pump w	P2600008	49.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Wausau Papers Neenah Paper 218	P2600056	12.42	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Astrobrights Color Card Stock,	P2600056	35.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Astrobrights Color Cardstock,	P2600056	17.76	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Anbalulu Magnetic Tiles 100PCS	P2600056	35.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Sight Word Memory Game Matchin	P2600056	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	150 Pack Mochi Squishy Toys Ka	P2600056	53.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Amazon Basics #2 Pencils	P2600008	14.33	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Alphabet Slap Jack Games	P2600008	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Noamus 100 Pieces Blank Dices,	P2600008	14.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Funrous 200 Pcs Happy Birthday	P2600008	22.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Amazon Basics 100-Pack AA Alka	P2600008	53.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Astrobrights Cover Stock, 8 12	P2600056	19.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Astrobrights Color Card Stock,	P2600056	17.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Neenah Astrobrights Premium Co	P2600056	17.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Rarlan Highlighters, Chisel Ti	P2600008	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1YPFRRKMM3NW	Shipping Charge	P2500242	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	648PCS White Blank Playing Car	P2600008	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Astrobrights Mega Collection,	P2600056	40.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Astrobrights Mega Collection,	P2600056	20.41	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	HP 923 Black, Cyan, Magenta, Y	P2600008	173.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Double Sided Tape Foam Tape 12	P2600008	48.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Learning Resources Vowel Owls	P2600056	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Shipping Charge	P2600008	5.63	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Hammond & Stephens Health Reco	P2600056	28.72	MW

OH_DTL.[oh_ck_dt] <= '10/03/2025' AND OH_DTL.[oh_ck_dt] >= '09/06/2025'

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Neenah Index Cardstock, 85" x	P2600056	13.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1YPFRRKMM3NW	HP 923 Black, Cyan, Magenta, Y	P2500242	173.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Officemate Giant Paper Clips	P2600008	29.48	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Scotch Transparent Tape, Clear	P2600008	29.24	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	120 Pcs Primary Comp Notebooks	P2600008	319.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Joyful Artistry Smelly Sticker	P2600008	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	6 Pack Small White Board Dry E	P2600008	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	3 Rolls of Reward Stickers for	P2600008	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	EXPO Fine Tip Dry Erase Marker	P2600008	119.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Amazon Basics #10 Envelopes	P2600008	37.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	48 Sheets Scratch and Sniff St	P2600008	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	SUNEE Folders with Pockets 3 H	P2600008	45.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	feela Birthday Cards Bulk, 320	P2600008	41.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	Officemate Giant Paper Clips,	P2600008	18.41	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Upgrade 6600 Mini Reward Stick	P2600056	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	200 Pcs Mochi Squishy Toy, Kaw	P2600056	51.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Shipping Charge	P2600056	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	17F9414X11HW	EXPO Low Odor Dry Erase Marker	P2600008	8.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	TZE-241 Tape 18mm Laminated Wh	P2600056	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Skillmatics Learning Toys - Se	P2600056	14.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	PAPERPAL Paperclips for Office	P2600056	28.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	11Y3Y9PD44RG	Mini Dry Erase Answer Paddle	P2600064	101.67	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	11Y3Y9PD44RG	48 Pcs Number Spot Markers	P2600064	19.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	11Y3Y9PD44RG	Dyshri Dry Erase Erasers, 24 P	P2600064	6.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	11Y3Y9PD44RG	Shipping Charge	P2600064	6.67	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	14VL4D7T6FMD	Mrs Wordsmith Phonics Card Gam	P2600056	19.02	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1G4471WNDN	ENEGON LP-E10 Replacement Batt	P2600095	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1NJDYQ6Q41YH	AMACO LG-58 Liquid Gloss Glaze	P2600100	66.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1G4471WNDN	JJC 2-Pack 58mm Front Lens Cap	P2600095	31.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1G4471WNDN	Shipping Charge	P2600095	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1NJDYQ6Q41YH	AMACO LG-68 Liquid Glaze	P2600100	75.08	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1QV74KXY3W4T	Glad Tall Kitchen Drawstring T	P2600098	15.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1NJDYQ6Q41YH	AMACO Celadon High Fire Glaze	P2600100	487.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017798	09/17/2025	1NJDYQ6Q41YH	Flat Extension Cord 20 FT Mult	P2600100	26.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,985.28**	
000353	BSN SPORTS LLC	110	55990000	AP 00017799	09/17/2025	931071108	WRESTLING UNIFORMS		571.38	MW
								Vendor Total:	**571.38**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00017800	09/17/2025	4073104	PHN SRVC 9/14-10/13/25		84.70	MW
								Vendor Total:	**84.70**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017801	09/17/2025	3156456	Science Supplies	P2600042	599.48	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017801	09/17/2025	3156456	Shipping	P2600042	96.67	MW
								Vendor Total:	**696.15**	
001519	LAW OFFICES OF DENNIS	110	53170000	AP 00017802	09/17/2025	25275	LEGAL SRVCS - ADAIR		53.77	MW
								Vendor Total:	**53.77**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00017803	09/17/2025	9948	GV MEDIA CENTER LIGHT BULBS		147.38	MW
								Vendor Total:	**147.38**	
001179	LPS CONSTRUCTION INC	110	54190000	AP 00017804	09/17/2025	1067	GV RM102 DOOR LOCK		168.00	MW
								Vendor Total:	**168.00**	
000189	MAISL WORKERS' COMPENSATION	110	11920000	AP 00017805	09/17/2025	202500201WC	1ST QTR WORKERS' COMP		6,124.25	MW
								Vendor Total:	**6,124.25**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00017806	09/17/2025	INV002237350	PLUMBING SUPPLIES		374.30	MW
								Vendor Total:	**374.30**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00017807	09/17/2025	2514917	OPENING DAY		1,925.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00017807	09/17/2025	2514919	NJHS		425.00	MW
								Vendor Total:	**2,350.00**	
001441	OAKLAND CHRISTIAN SCHOOL	110	57412000	AP 00017808	09/17/2025	090625	9/6 - JV VOLLEYBALL		200.00	MW
								Vendor Total:	**200.00**	
000086	OCWRC	110	53830000	AP 00017809	09/17/2025	091025	GAR WATER 6/10-9/9/25		108.91	MW
								Vendor Total:	**108.91**	
001342	PROCARE THERAPY	120	53138000	AP 00017810	09/17/2025	21259209	SCHOOL SLP		1,897.50	MW
001342	PROCARE THERAPY	120	53138000	AP 00017810	09/17/2025	21256773	SCHOOL SLP		2,932.50	MW
								Vendor Total:	**4,830.00**	
000266	ROSS PRINTING	110	55990000	AP 00017811	09/17/2025	21180	NEW BOARD MEMBER BUS.		56.00	MW
								Vendor Total:	**56.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017812	09/17/2025	208136324160	School Smart Round Ring Binder	P2600086	72.40	MW
								Vendor Total:	**72.40**	
000704	SCHWARTZS GREENHOUSE	110	55110000	AP 00017813	09/17/2025	CMS2025MUMS	NJHS MUM FUNDRAISER		1,188.00	MW

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								Vendor Total:	**1,188.00**	
000557	SPORTS IMPORTS	110	55990000	AP 00017814	09/17/2025	INV35397	Item# PSP1-R	P2600103	385.00	MW
000557	SPORTS IMPORTS	110	55990000	AP 00017814	09/17/2025	INV35397	Shipping & Handling	P2600103	184.65	MW
000557	SPORTS IMPORTS	110	55990000	AP 00017814	09/17/2025	INV35397	Item# PS1	P2600103	710.00	MW
								Vendor Total:	**1,279.65**	
000715	STERICYCLE INC	110	53190000	AP 00017815	09/17/2025	8011951130	SHRED SRVC 8/8/25		910.37	MW
								Vendor Total:	**910.37**	
000178	VERIZON WIRELESS	120	53410000	AP 00017816	09/17/2025	6122728880	SPEC SRVCS		49.26	MW
000178	VERIZON WIRELESS	110	53410000	AP 00017816	09/17/2025	6122728880	BOARD		101.78	MW
000178	VERIZON WIRELESS	110	53410000	AP 00017816	09/17/2025	6122728880	ATHLETICS		49.26	MW
								Vendor Total:	**200.30**	
000704	SCHWARTZS GREENHOUSE	610	24310000	AP 00017817	09/24/2025	351	BOTS MUMS FUNDRAISER-2025		3,505.42	MW
								Vendor Total:	**3,505.42**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017818	09/24/2025	16JDFGRNCJQ3	API FRESHWATER MASTER TEST	P2600107	107.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017818	09/24/2025	16JDFGRNCJQ3	Seachem MultiTest Iron Test Ki	P2600107	84.56	MW
								Vendor Total:	**191.84**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00017819	09/24/2025	0126457	HS KITCHEN OVEN		481.33	MW
								Vendor Total:	**481.33**	
000353	BSN SPORTS LLC	610	24310000	AP 00017820	09/24/2025	931168444	SPIRIT WEAR		336.00	MW
								Vendor Total:	**336.00**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00017821	09/24/2025	58805000	1 PALLET OF PAPER	P2600111	1,360.00	MW
								Vendor Total:	**1,360.00**	
001525	DRAIN, REAGAN	110	11012000	AP 00017822	09/24/2025	091225	PAYROLL CHECK REISSUE 9/12/25		863.68	MW
								Vendor Total:	**863.68**	
000017	DTE ENERGY	110	55520000	AP 00017823	09/24/2025	200116009877	ORNAMENTAL LIGHTS 8/1-8/31/25		1,048.83	MW
								Vendor Total:	**1,048.83**	
001407	GANNETT DETROIT LOCALiQ	110	53510000	AP 00017824	09/24/2025	0007203020	2025-26 BUDGET NOTICE		1,013.20	MW
								Vendor Total:	**1,013.20**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017825	09/24/2025	811213786	BOTS LATCHKY SNACKS		67.74	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017825	09/24/2025	811213922	BOTS LATCHKY SNACKS		180.62	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017825	09/24/2025	811214015	BOTS LATCHKY SNACKS		269.42	MW
								Vendor Total:	**517.78**	
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00017826	09/24/2025	543271	WORK GLOVES		17.99	MW

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								Vendor Total:	**17.99**	
000183	J & D PHOTOGRAPHY	610	24310000	AP 00017827	09/24/2025	8122	FALL PICTURES		460.00	MW
								Vendor Total:	**460.00**	
000201	KSS ENTERPRISES	110	55991000	AP 00017828	09/24/2025	1704671	CUSTODIAL SUPPLIES		4,605.70	MW
								Vendor Total:	**4,605.70**	
000052	LUTHERAN WESTLAND HIGH	610	24310000	AP 00017829	09/24/2025	082325	8/23 V.VOLLEYBALL		250.00	MW
								Vendor Total:	**250.00**	
000053	MESSA	110	11922000	AP 00017830	09/24/2025	251089569	INS PREMIUM 10/2025		202,965.67	MW
								Vendor Total:	**202,965.67**	
001317	PLAY AWHILE LLC	150	53138000	AP 00017831	09/24/2025	001	EARLY ON		1,000.00	MW
								Vendor Total:	**1,000.00**	
001342	PROCARE THERAPY	120	53138000	AP 00017832	09/24/2025	21264259	SCHOOL SLP		2,357.50	MW
								Vendor Total:	**2,357.50**	
000106	REDFORD SAFE & LOCK INC	110	54190000	AP 00017833	09/24/2025	39512	BOTS RESOURCE RM		741.00	MW
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00017833	09/24/2025	39489	GV RM102 - NEW CORE		51.00	MW
								Vendor Total:	**792.00**	
000253	ROOFING TECHNOLOGY	110	53190000	AP 00017834	09/24/2025	2407802	ANNUAL ROOF MAINTENANCE	P2500087	330.00	MW
000253	ROOFING TECHNOLOGY	110	53190000	AP 00017834	09/24/2025	2407803	ANNUAL ROOF MAINTENANCE	P2500087	1,150.00	MW
								Vendor Total:	**1,480.00**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Roylco Leaf Rubbing Plates, 4	P2600101	10.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	School Smart Newsprint Drawing	P2600101	3.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Spectra Deluxe Bleeding Tissue	P2600101	8.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Tru-Ray Sulphite Construction	P2600101	12.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Crayola Markers Classpack, Br	P2600101	42.67	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Tru-Ray Sulphite Construction	P2600101	11.68	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Pentel Arts Oil Pastels, Asso	P2600101	7.17	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Pentel Arts Oil Pastels, Asso	P2600101	7.17	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Crayola Premier Tempera Paints	P2600101	48.53	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	SSI Promotion Code Only	P2600101	0.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Tru-Ray Sulphite Construction	P2600101	14.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Kwik Stix Solid Tempera Paints	P2600101	53.82	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Tru-Ray Sulphite Construction	P2600101	17.28	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Spray Bottle, 16 Ounces	P2600101	30.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Tru-Ray Sulphite Construction	P2600101	14.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Jack Richeson Doodles Rubbing	P2600101	13.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Ucreate Mixed-Media Paper, 80	P2600101	20.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	3M 101 Value Masking Tape, 2	P2600101	3.01	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Mayco Stroke &amp Coat Glaze S	P2600101	147.57	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Mayco Stroke &amp Coat Wonderg	P2600101	163.98	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Sakura Cray-Pas Junior Artist	P2600101	5.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Roylco Texture Rubbing Plates	P2600101	9.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	49.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Floracraft CraftFom Foam Sheet	P2600101	64.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Royal &amp Langnickel Big Kid'	P2600101	90.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Tru-Ray Sulphite Construction	P2600101	12.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	School Smart Sidewalk Chalk Tu	P2600101	2.49	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017835	09/24/2025	308104802053	Prang Medium Weight Constructi	P2600101	28.48	MW
								Vendor Total:	**2,058.58**	
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	HP 414A Yellow Standard Yield	P2600102	101.64	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	HP 65XL Black High Yield Ink C	P2600102	79.04	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	Xerox 006R04357 Cyan Standard	P2600102	107.09	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	Xerox 006R04359 Yellow Standar	P2600102	107.09	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	TRU RED One-Touch DX-4 Reduced	P2600102	17.33	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	HP 65XL Tri-Color High Yield I	P2600102	95.70	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	Xerox 006R04358 Magenta Standa	P2600102	107.09	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	Xerox 006R04356 Black Standard	P2600102	116.57	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	HP 414A Cyan Standard Yield To	P2600102	101.64	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	HP 414A Magenta Standard Yield	P2600102	101.64	MW
000651	STAPLES	120	55110000	AP 00017836	09/24/2025	6042509187	HP 414A Black Standard Yield T	P2600102	78.53	MW
								Vendor Total:	**1,013.36**	
000134	TERMINIX	110	54190000	AP 00017837	09/24/2025	82958852	GV PEST CONTROL		68.90	MW
000134	TERMINIX	110	54190000	AP 00017837	09/24/2025	82958853	MS PEST CONTROL		67.10	MW
								Vendor Total:	**136.00**	
000250	UNIVERSITY OF MICHIGAN-	290	57910000	AP 00017838	09/24/2025	MPOPKOV2024	MARK POPKOV - STU# 22754827		500.00	MW
								Vendor Total:	**500.00**	
000145	WALLED LAKE CONSOLIDATED	610	24310000	AP 00017839	09/24/2025	BOTSDEPOSIT2026	BOTS 5TH GRD 2026 CAMP		1,500.00	MW
								Vendor Total:	**1,500.00**	
001526	WANSHON, VIKKI	110	11012000	AP 00017840	09/24/2025	011725	PAYROLL CHECK REISSUE 1/17/25		91.65	MW
								Vendor Total:	**91.65**	
001466	WAYNE-WESTLAND COMMUNITY	610	24310000	AP 00017841	09/24/2025	091325	9/13 BOYS SOCCER TOUNAMENT		200.00	MW
								Vendor Total:	**200.00**	
000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP 00017842	09/24/2025	090625	9/6 V. VOLLEYBALL		225.00	MW

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000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP 00017842	09/24/2025	092025	9/20 JV VOLLEYBALL		250.00	MW
								Vendor Total:	**475.00**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00017843	09/24/2025	5025039900	GAS PUMP BELT		15.40	MW
								Vendor Total:	**15.40**	
001276	ALOIA LAW	110	24509000	AP 00017844	10/01/2025	2844/2501200	PAYROLL		328.49	MW
								Vendor Total:	**328.49**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	AMACO Pointed Stilt Kit, Set o	P2600021	132.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	50 Pack Large Eye Needles	P2600021	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Pillow Stuffing	P2600021	156.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Assorted Color Wood Beads	P2600021	8.69	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017845	10/01/2025	1RRW411MDQG3	Dubble Bubble Tub, Original F	P2600114	9.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017845	10/01/2025	1RRW411MDQG3	Doritos Flavored Tortilla Chip	P2600114	23.79	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017845	10/01/2025	1RRW411MDQG3	Shipping Charge	P2600114	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00017845	10/01/2025	1RRW411MDQG3	Baked, Cheetos Crunchy Flamin	P2600114	23.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017845	10/01/2025	1MJRYMMC474C	Shipping Charge	P2600118	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017845	10/01/2025	1MJRYMMC474C	Price Value Facial Tissues box	P2600118	183.33	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017845	10/01/2025	1Q63P6VJ1GTF	4 Shelf Utility Cart	P2600061	249.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017845	10/01/2025	1Q63P6VJ1GTF	Leicraft Business Card Holder	P2600061	13.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017845	10/01/2025	1Q63P6VJ1GTF	Shipping Charge	P2600061	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017845	10/01/2025	17679MDPLNVQ	PRES-a-ply Laser Address Label	P2600094	95.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	CCINEE 1150pcs Wiggle Eyes Ass	P2600021	5.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	100Pcs Feltin Needle	P2600021	11.27	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Elmer's Carpenter's Wood Glue	P2600021	28.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Elmer's Liquid School Glue, Wh	P2600021	13.91	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Craftzilla Colored Masking Tap	P2600021	22.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	3D Printer Filament	P2600020	99.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	Neenah Index Cardstock, 85" x	P2600020	26.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	Astrobrights Mega Collection,	P2600020	21.12	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	Propeller Protector 1Set	P2600020	71.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	PELOEMNS Plastic Utility Carts	P2600020	102.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	SEBETOW Masking Tape Bulk 1 In	P2600020	34.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	Leather Waxed Thread Cord	P2600021	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	Scotch Heavy Duty Tape	P2600020	39.57	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	Neenah Astrobrights Bright Col	P2600020	16.18	MW

OH_DTL.[oh_ck_dt] <= '10/03/2025' AND OH_DTL.[oh_ck_dt] >= '09/06/2025'

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	Propeller for Drone	P2600020	39.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1PV7QLKJ7VMM	VIZ-PRO Dry Erase BoardMagneti	P2600058	158.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1XGQYHXT1CWL	Washable Markers	P2600020	43.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1PV7QLKJ7VMM	VIZ-PRO Dry Erase BoardMagneti	P2600058	337.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1PV7QLKJ7VMM	VIZ-PRO Dry Erase BoardMagneti	P2600058	899.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	SAKURA Gelly Roll Gel Pens - B	P2600021	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	Teenitor Fine Glitter for Craf	P2600021	10.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	200pcs 10 Style Natural Feathe	P2600021	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	Ebony Graphite Drawing Pencils	P2600021	7.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Amaco Cosmos Glaze - CO-6 Supe	P2600021	36.72	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Shipping Charge	P2600021	26.66	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	6 PCS Clay Pottery Sculpt Tool	P2600021	5.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	24 Pack Round Paint Sponge	P2600021	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	10pcs Wooden Clay Rollers	P2600021	31.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1K6P6NHGY31K	Pasler Gold Glaze for Ceramic	P2600021	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Plast'r craft Modeling Materia	P2600021	69.23	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Best-Test Premium Paper Cement	P2600021	38.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Block Ink Black	P2600021	15.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Potters Choice Glazes	P2600021	132.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Plastic Watercolor Paint Cups	P2600021	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017845	10/01/2025	1334Y3LR61KN	Color roving Yarn	P2600021	18.99	MW
								Vendor Total:	**3,376.73**	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00017846	10/01/2025	6320	DISTRICT POLOS - ADD'L ORDER		270.00	MW
								Vendor Total:	**270.00**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00017847	10/01/2025	58863100	2 Pallets of paper. REMC Item	P2600128	2,720.00	MW
								Vendor Total:	**2,720.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017848	10/01/2025	AUG2025HS2ND	HS 2ND MTR 7/31 - 8/31/25		1,753.82	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017848	10/01/2025	AUG2025HSMAIN	HS MAIN MTR 7/31 - 8/31/25		145.80	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017848	10/01/2025	AUG2025MS	MS WTR 7/31 - 8/31/25		358.22	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017848	10/01/2025	AUG2025BOTS	BOTS WTR 5/31 - 8/31/25		1,646.38	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017848	10/01/2025	AUG2025GV	GV WTR 5/31-8/31/25		1,098.56	MW
								Vendor Total:	**5,002.78**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017849	10/01/2025	3156369	Shipping	P2600040	86.75	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017849	10/01/2025	3156369	Hazmat surcharge	P2600040	32.00	MW

OH_DTL.[oh_ck_dt] <= '10/03/2025' AND OH_DTL.[oh_ck_dt] >= '09/06/2025'

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000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017849	10/01/2025	3156447	Blood Beakers Slides	P2600041	261.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017849	10/01/2025	3156447	Shipping	P2600041	48.55	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017849	10/01/2025	3156369	Science Supplies Posters	P2600040	655.92	MW
								Vendor Total:	**1,084.22**	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00017850	10/01/2025	7615295	WINDOW AC UNITS - IEP ROOMS		2,574.88	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00017850	10/01/2025	2531443	WEED WHIP STRING		34.97	MW
								Vendor Total:	**2,609.85**	
000044	JW PEPPER & SON INC	110	55112700	AP 00017851	10/01/2025	367755099	HS Sheet Music	P2600089	87.50	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00017851	10/01/2025	367811034	HS Sheet Music	P2600089	15.90	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00017851	10/01/2025	367752015	HS Sheet Music	P2600089	211.49	MW
000044	JW PEPPER & SON INC	110	55110000	AP 00017851	10/01/2025	367752919	MS Sheet Music	P2600088	48.00	MW
000044	JW PEPPER & SON INC	110	55110000	AP 00017851	10/01/2025	367758868	MS Sheet Music	P2600088	48.00	MW
								Vendor Total:	**410.89**	
001527	MICHIGAN DECA	610	24310000	AP 00017852	10/01/2025	100925	DECA- ADVSR WRKSHP		40.00	MW
								Vendor Total:	**40.00**	
001451	OUR LADY OF THE LAKES	610	24310000	AP 00017853	10/01/2025	092025	V. VOLLEYBALL TOURNAMENT		250.00	MW
								Vendor Total:	**250.00**	
000098	PITNEY BOWES INC	110	54220000	AP 00017854	10/01/2025	1028205004	QTRLY RENTAL		224.61	MW
								Vendor Total:	**224.61**	
001342	PROCARE THERAPY	120	53138000	AP 00017855	10/01/2025	21273765	SCHOOL SLP		1,840.00	MW
001342	PROCARE THERAPY	120	53138000	AP 00017855	10/01/2025	21269382	SCHOOL SLP		2,300.00	MW
								Vendor Total:	**4,140.00**	
000104	QUILL CORP	110	55110000	AP 00017856	10/01/2025	45695801	Classroom Supplies	P2600099	373.58	MW
								Vendor Total:	**373.58**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart 2-Pocket Poly Fol	P2600019	108.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Stikki Dots Mounting Adhv	P2600019	8.64	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Elmer's Glue-All Multi-Purpose	P2600019	16.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Student Weekly Planner	P2600019	149.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Academic Desk Pad	P2600019	4.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Tru-Ray Sulphite Construction	P2600019	2.29	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Paper Mate Flair Felt Tip Pens	P2600019	16.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	EXPO Low Odor Dry Erase Marker	P2600017	12.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Pre-Inked Stamp	P2600019	1.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Alkaline AA Batte	P2600019	12.44	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Creativity Jumbo Craft Sticks	P2600019	7.79	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Round Ring Binder	P2600019	18.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Post-it Small Flags, 12 x 1-71	P2600019	4.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Highland 2600 Masking Tape, 1	P2600019	3.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Highland 6200 Invisible Tape,	P2600019	0.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	EXPO Whiteboard Cleaner, 8 Oun	P2600019	3.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	StikkiWorks Stikki Clips Paper	P2600019	4.51	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	School Smart Sidewalk Chalk Tu	P2600017	3.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Class Record Book	P2600019	6.47	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Modeling Clay, As	P2600019	23.58	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Washable Markers,	P2600019	3.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Sentence Strips,	P2600019	3.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Crayola Crayons, Assorted Colo	P2600019	3.53	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Index Tabs	P2600019	14.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart No 2 Pencils,	P2600019	16.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	Prang Medium Weight Constructi	P2600025	4.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Alkaline AAA Batt	P2600019	11.82	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Modeling Clay, As	P2600019	6.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Sax Art Gum Erasers, 1 x 1 x 1	P2600019	5.46	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Whiteboard Erasers	P2600019	8.77	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	School Smart Binder Clips, Lar	P2600039	1.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	Ticonderoga Pencils	P2600025	30.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	School Smart Scissors	P2600025	2.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	School Smart File Pocket	P2600025	1.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	School Smart Presentation Boar	P2600025	23.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	6-Subject Lesson Plan Book	P2600025	4.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	School Smart Block Erasers	P2600025	1.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	School Smart No 2 Pencils, Hex	P2600025	58.26	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	School Smart Plastic Ruler	P2600039	0.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	BIC Brite Liner Pocket Style	P2600039	5.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	3M Wear Resist FLoor Tape	P2600039	8.31	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	School Smart Binder Clips, Med	P2600039	0.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	School Smart Academic Desk Pad	P2600025	4.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	Sharpie Permanent Markers, Chi	P2600025	7.69	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104734356	School Smart Sidewalk Chalk Tu	P2600025	8.25	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	School Smart Jumbo Paper Clip	P2600039	1.23	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	School Smart No 2 Pencils, Hex	P2600039	19.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	School Smart Alkaline AA Batte	P2600039	6.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	School Smart Push Pin for Bull	P2600039	0.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	School Smart Pencil Tip Wedge	P2600039	1.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	Scotch 845 Book Tape, 150 Inch	P2600039	5.06	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	Highland 2600 Masking Tape, 07	P2600039	1.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	Highland 6200 Invisible Tape,	P2600039	1.82	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104733200	Electric Pencil Sharpener	P2600039	22.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	Highland Self-Stick Notes, 3 x	P2600019	5.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	BIC Brite Liner Highlighter	P2600019	5.15	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104758534	Clorox Disinfecting Wipes, Ble	P2600019	46.38	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104733200	Celly Soft Standard Roll Paper	P2600039	35.38	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104733200	School Health Bandages	P2600039	4.53	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104738495	Kleenex Naturals Facial Tissue	P2600017	32.96	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104738495	Standard Roll Paper Towel	P2600017	35.38	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104738495	Curad Flex-Fabric Bandages, As	P2600017	4.18	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104738495	Clorox Disinfecting Wipes, Ble	P2600017	23.19	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104758534	Purell Hand Sanitizing Wipes,	P2600019	11.16	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00017857	10/01/2025	308104758534	Kleenex Naturals Facial Tissue	P2600019	41.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Sharpie Permanent Markers, Chi	P2600017	7.69	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	EXPO Low Odor Dry Erase Marker	P2600019	20.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	EXPO Low Odor Dry Erase Marker	P2600019	11.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104758534	School Smart Clipboards	P2600019	2.01	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Sharpie Flip Chart Markers, Bu	P2600017	6.62	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Crayola Colored Pencil Classpa	P2600017	29.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Crayola Portfolio Series Acryl	P2600017	7.19	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	School Smart 3-Hole Punched Fi	P2600017	10.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	School Smart Graph Grid Paper,	P2600017	10.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Sharpie Permanent Markers, Fin	P2600017	103.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Elmer's Tac N Stik Reusable Ad	P2600017	11.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	School Smart Modeling Clay, As	P2600017	15.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Crayola Markers Classpack, Bro	P2600017	53.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Sharpie Permanent Markers, Fin	P2600017	11.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Scotch 845 Book Tape, 2 Inches	P2600017	6.70	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Scotch 3750 Shipping Tape	P2600017	6.21	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Sax Sulphite Drawing Paper, 80	P2600017	13.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Tru-Ray Sulphite Construction	P2600017	3.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Tru-Ray Sulphite Construction	P2600017	3.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Westcott Plastic Ruler, 12 Inc	P2600017	9.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Tru-Ray Sulphite Construction	P2600017	4.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	School Smart Black Bristle Pai	P2600017	3.49	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Tru-Ray Sulphite Construction	P2600017	3.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Prang Medium Weight Constructi	P2600017	4.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	BIC Wite-Out Quick Dry Correct	P2600017	2.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Post-It Self-Stick Easel Pad,	P2600017	51.19	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	School Smart Modeling Clay, As	P2600017	4.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Crayola Semi-Moist Watercolor	P2600017	16.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Crayola Artista II Washable Te	P2600017	2.45	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	3M 101 Value Masking Tape, 050	P2600017	2.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Highland 6200 Invisible Tape,	P2600017	11.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Sharpie Permanent Markers, Ult	P2600017	30.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Sharpie Permanent Markers, Chi	P2600017	23.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	EXPO Low Odor Dry Erase Marker	P2600017	11.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Crayola Ultra-Clean Washable M	P2600017	57.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	Duck Brand All Purpose Duct Ta	P2600017	5.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00017857	10/01/2025	308104738495	EXPO Low Odor Dry Erase Marker	P2600017	16.36	MW
								Vendor Total:	**1,545.83**	
001354	SMARTPASS INC.	110	53450000	AP 00017858	10/01/2025	INV183757	Hall Pass Pro 7/1/25 - 6/30/26	P2600067	2,893.40	MW
001354	SMARTPASS INC.	110	53450000	AP 00017858	10/01/2025	INV183757	Hall Pass Pro 7/1/25 - 6/30/26	P2600067	2,893.40	MW
								Vendor Total:	**5,786.80**	
000270	STADIUM SYSTEM INC	110	54120000	AP 00017859	10/01/2025	IRFB2548414	Shipping Charge	P2500164	545.00	MW
000270	STADIUM SYSTEM INC	110	54120000	AP 00017859	10/01/2025	IRFB2548414	Helmet Reconditioning - High S	P2500164	4,623.75	MW
								Vendor Total:	**5,168.75**	
000651	STAPLES	120	55110000	AP 00017860	10/01/2025	6043707977	Xerox 006R04359 Yellow Standar	P2600120	107.09	MW
000651	STAPLES	120	55110000	AP 00017860	10/01/2025	6043707977	Xerox 006R04358 Magenta Standa	P2600120	107.09	MW
000651	STAPLES	120	55110000	AP 00017860	10/01/2025	6043707977	Xerox 006R04357 Cyan Standard	P2600120	107.09	MW
								Vendor Total:	**321.27**	
000438	WOJCIK S STADIUM SPORTS	110	55990000	AP 00017861	10/01/2025	151400	REPLACEMENT NET FOR	P2600054	600.00	MW

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000438	WOJCIK S STADIUM SPORTS	110	55990000	AP 00017861	10/01/2025	151400	SHIPPING	P2600054	88.00	MW
								Vendor Total:	**688.00**	
001257	SAMS CLUB CREDIT	110	24026000	H 90825250	09/14/2025	AUG25	SAMS CLUB CREDIT STMT 082525		498.91	HW
								Vendor Total:	**498.91**	
000632	MICHIGAN OFFICE OF	110	24513000	H 90829253	09/09/2025	ORSDCPHC082925	TEMP DIFF		8.47	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90829253	09/09/2025	ORSDCPHC082925	DEFINED CONTRIBUTION		19,926.99	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90829253	09/09/2025	ORSDCPHC082925	PERS HEALTH FUND		8,727.62	HW
								Vendor Total:	**28,663.08**	
000632	MICHIGAN OFFICE OF	110	52820000	H 90829254	09/09/2025	ORSMIPDB082925	ROUNDING DIFF		-0.20	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90829254	09/09/2025	ORSMIPDB082925	BASIC RETIREMENT		123,264.18	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90829254	09/09/2025	ORSMIPDB082925	MIP/TDP		25,540.12	HW
								Vendor Total:	**148,804.10**	
000648	BANK OF AMERICA	110	57410000	H 90831250	09/15/2025	BANKFEESAUG25	BANK FEES - AUG 2025		770.29	HW
								Vendor Total:	**770.29**	
000701	BMO FINANCIAL GROUP	110	57410000	M 90912250	09/12/2025	CCARDFEE091225	INT ADJ SEP 25PMT		8.15	HW
								Vendor Total:	**8.15**	
000194	US OMNI	110	24504000	H 90912251	09/12/2025	RETRCON091225	RETIREMENT CONTRB		9,676.07	HW
								Vendor Total:	**9,676.07**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90912252	09/12/2025	FEDTAX091225	FEDERAL WITHHOLDING		35,836.35	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90912252	09/12/2025	FEDTAX091225	FICA WITHHOLDING		69,027.72	HW
								Vendor Total:	**104,864.07**	
000632	MICHIGAN OFFICE OF	110	52822000	H 90912253	09/23/2025	ORSDCPHC091225	ROUNDING		0.01	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90912253	09/23/2025	ORSDCPHC091225	DEFINED CONTRIBUTION		21,950.32	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90912253	09/23/2025	ORSDCPHC091225	PERS HEALTH FUND		9,794.66	HW
								Vendor Total:	**31,744.99**	
000632	MICHIGAN OFFICE OF	110	24511000	H 90912254	09/23/2025	ORSMIPDB091225	MIP/TDP		27,776.01	HW
000632	MICHIGAN OFFICE OF	110	52820000	H 90912254	09/23/2025	ORSMIPDB091225	ROUNDING		0.06	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90912254	09/23/2025	ORSMIPDB091225	BASIC RETIREMENT		131,293.08	HW
								Vendor Total:	**159,069.15**	
000635	EDUSTAFF LLC	110	24027000	H 90912257	09/12/2025	20250912012C	EDUSTAFF 9/12/25 PAY DATE-ATH		397.89	HW
								Vendor Total:	**397.89**	
000634	HEALTH EQUITY	110	24505000	H 90912258	09/12/2025	HSA091225	HSA PMT		5,283.81	HW
								Vendor Total:	**5,283.81**	

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 9/6/2025 TO 10/3/2025

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000074	MISDU	110	24509000	H	90912259	09/12/2025	MISDU091225	CHILD SUPPORT		589.20	HW
000074	MISDU	110	57410000	H	90912259	09/12/2025	MISDU091225	CHILD SUPPORT FEE		1.50	HW
									Vendor Total:	**590.70**	
000635	EDUSTAFF LLC	110	24027000	H	90919257	09/19/2025	20250919012C	EDUSTAFF 9/19/25 PAY DATE-ATH		657.75	HW
000635	EDUSTAFF LLC	110	24027000	H	90919257	09/19/2025	20250919011A	EDUSTAFF 9/19/25 PAY DATE		12,839.06	HW
									Vendor Total:	**13,496.81**	
000346	STATE OF MICHIGAN	110	24502000	H	90920250	09/18/2025	STATETAX082025	PAYROLL WITHHOLDINGS		43,477.48	HW
000346	STATE OF MICHIGAN	110	24210000	H	90920250	09/18/2025	STATETAX082025	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	610	24210000	H	90920250	09/18/2025	STATETAX082025	SALES TAXES		100.17	HW
000346	STATE OF MICHIGAN	250	24210000	H	90920250	09/18/2025	STATETAX082025	SALES TAXES		115.67	HW
									Vendor Total:	**43,693.32**	
000194	US OMNI	110	24504000	H	90926251	09/26/2025	RETRCON092625	RETIREMENT CONTRB		10,038.07	HW
									Vendor Total:	**10,038.07**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90926252	09/26/2025	FEDTAX092625	FEDERAL WITHHOLDING		34,364.00	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90926252	09/26/2025	FEDTAX092625	FICA WITHHOLDING		69,558.34	HW
									Vendor Total:	**103,922.34**	
000634	HEALTH EQUITY	110	24505000	H	90926258	09/26/2025	HSA092625	HSA PMT		5,283.81	HW
									Vendor Total:	**5,283.81**	
000074	MISDU	110	24509000	H	90926259	09/26/2025	MISDU092625	CHILD SUPPORT		589.20	HW
000074	MISDU	110	57410000	H	90926259	09/26/2025	MISDU092625	CHILD SUPPORT FEE		1.50	HW
									Vendor Total:	**590.70**	
000639	MICH LIQUID ASSET FUND	110	57410000	M	90930250	09/30/2025	MILAFFEE093025	WIRE FEES -SEPT 25		15.00	HW
									Vendor Total:	**15.00**	
					Total # of Checks:	**114**			**Grand Total:**	**1,111,891.37**	

End of Report