Clarenceville Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	54190000	EP 00000306	10/15/2026	72486	CUSTODIAL SRVCS - OCT 2026		56,315.19	MW
000263	DM BURR FACILITES	110	53190000	EP 00000306	10/15/2026	72276	SECURITY SERVICES AUG 26	P2700158	1,149.27	MW
								Vendor Total:	**57,464.46**	
001318	NUESYNERGY INC	110	53190000	EP 00000307	10/15/2026	272716	FSA MONTHLY - SEPT 2026		50.00	MW
								Vendor Total:	**50.00**	
000087	OAKLAND SCHOOLS	110	55990000	EP 00000308	10/15/2026	GR21201A	Study Skills Posters	P2700103	153.00	MW
000087	OAKLAND SCHOOLS	110	55990000	EP 00000308	10/15/2026	GR21201B	Coping Toolkit Posters	P2700102	120.68	MW
								Vendor Total:	**273.68**	
000247	PLANTE MORAN REALPOINT LLC	430	53190000	EP 00000309	10/15/2026	10754144	Owner's Rep Fee Aug26	P2600303	16,458.00	MW
000247	PLANTE MORAN REALPOINT LLC	430	53190000	EP 00000309	10/15/2026	10754144	Reimbursables Aug 26	P2600303	221.75	MW
								Vendor Total:	**16,679.75**	
000688	SFE HOLDINGS LLC	250	53190001	EP 00000310	10/15/2026	260811560	FOOD SVC - MNGMT LABOR		20,528.75	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000310	10/15/2026	260811560	FOOD SVC - MNGMT FEE/ADMIN		2,930.62	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000310	10/15/2026	260811560	FOOD SVC - MNGMT FRINGE		6,516.95	MW
000688	SFE HOLDINGS LLC	250	53430000	EP 00000310	10/15/2026	260811560	COPYRIGHT FEES/SFTWARE		740.53	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000310	10/15/2026	260811560	FOOD SUPPLIES/MATERIALS		32,182.18	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000310	10/15/2026	260811560	PAPER COSTS		1,041.57	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000310	10/15/2026	260811560	CHEMICAL COSTS		530.29	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000310	10/15/2026	260811560	OFFICE SUPPLIES		1,938.79	MW
000688	SFE HOLDINGS LLC	250	53910000	EP 00000310	10/15/2026	260811560	PROPERTY & GEN LIABILITY		1,313.46	MW
								Vendor Total:	**67,723.14**	
000371	TRINITY INC	230	53310000	EP 00000311	10/15/2026	92150974	7/16 SC - SERPENTARIUM		745.78	MW
000371	TRINITY INC	230	53310000	EP 00000311	10/15/2026	92150976	7/15 SC - MAYFLOWER LNS		266.36	MW
000371	TRINITY INC	110	53310000	EP 00000311	10/15/2026	92157494	9/24 SOCCER - L. WESTLAND		211.76	MW
000371	TRINITY INC	110	53310000	EP 00000311	10/15/2026	00009617	AUG 2026 TRANSPORT - GEN ED		8,072.60	MW
000371	TRINITY INC	110	53311000	EP 00000311	10/15/2026	00009617	AUG 2026 TRANSPORT - SPEC ED		7,781.55	MW
000371	TRINITY INC	110	53310000	EP 00000311	10/15/2026	92157493	9/24 MSVB - BERKSHIRE		211.76	MW
000371	TRINITY INC	110	53310000	EP 00000311	10/15/2026	92157498	9/28 MS VB - OAK PARK		211.76	MW
								Vendor Total:	**17,501.57**	
001514	VISTA HIGHER LEARNING INC	110	55110000	EP 00000312	10/15/2026	SI340565	Teaching/Testing Supplies		4,770.08	MW
001514	VISTA HIGHER LEARNING INC	110	55110000	EP 00000312	10/15/2026	SI340565	Teaching/Testing Supplies		4,770.07	MW
001514	VISTA HIGHER LEARNING INC	110	53450000	EP 00000312	10/15/2026	SI344131	Bridges 2023	P2700154	349.65	MW
001514	VISTA HIGHER LEARNING INC	110	55110000	EP 00000312	10/15/2026	SI340565	Teaching/Testing Supplies		3,005.65	MW
001514	VISTA HIGHER LEARNING INC	110	53450000	EP 00000312	10/15/2026	SI344131	Engage 2025	P2700154	949.05	MW

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001514	VISTA HIGHER LEARNING INC	110	55110000	EP 00000312	10/15/2026	SI340565	Teaching/Testing Supplies		5,341.90	MW
001514	VISTA HIGHER LEARNING INC	110	53120000	EP 00000312	10/15/2026	SI340565	Employee Train/Development Srv		3,000.00	MW
								Vendor Total:	**22,186.40**	
001622	Harbor Freight Commercial Account	110	55993000	EP 00000313	10/21/2026	55D1CF54	EXTENSION CORDS/EXHAUST FAN		117.98	MW
								Vendor Total:	**117.98**	
000087	OAKLAND SCHOOLS	110	57410000	EP 00000314	10/21/2026	A0004656	26/27 SEAOC DUES J.ZEWATSKY		175.00	MW
000087	OAKLAND SCHOOLS	110	57410000	EP 00000314	10/21/2026	A0004618	TLC DUES 2026/27		250.00	MW
000087	OAKLAND SCHOOLS	110	58223000	EP 00000314	10/21/2026	A0004568	SOFTWARE LICENSING		48,959.14	MW
								Vendor Total:	**49,384.14**	
001623	SCHOOL LEADERSHIP SOLUTIONS	110	53190000	EP 00000315	10/21/2026	20271	10/1-10/15/26 ACCOUNTING SRVCS		9,375.00	MW
								Vendor Total:	**9,375.00**	
000688	SFE HOLDINGS LLC	250	53910000	EP 00000316	10/21/2026	260911560	PROPERTY & GEN LIABILITY		1,313.46	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000316	10/21/2026	260911560	FOOD SUPPLIES/MATERIALS		59,076.71	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000316	10/21/2026	260911560	PAPER COSTS		2,262.30	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000316	10/21/2026	260911560	CHEMICAL COSTS		369.37	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000316	10/21/2026	260911560	OFFICE SUPPLIES		465.88	MW
000688	SFE HOLDINGS LLC	250	57910000	EP 00000316	10/21/2026	260911560	MISC EXP		67.50	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000316	10/21/2026	260911560	FOOD SVC - MNGMT FRINGE		13,049.48	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000316	10/21/2026	260911560	FOOD SVC - MNGMT FEE/ADMIN		10,448.48	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000316	10/21/2026	260911560	COPYRIGHT FEES/SFTWARE		740.53	MW
000688	SFE HOLDINGS LLC	250	53190001	EP 00000316	10/21/2026	260911560	FOOD SVC - MNGMT LABOR		39,448.04	MW
								Vendor Total:	**127,241.75**	
000371	TRINITY INC	110	53311000	EP 00000317	10/21/2026	00008815	JULY 2026 TRANSPORTATION - SE		8,488.82	MW
000371	TRINITY INC	110	53311000	EP 00000317	10/21/2026	00009616	SUMMER SCHOOL		7,389.15	MW
000371	TRINITY INC	110	53310000	EP 00000317	10/21/2026	00008815	JULY 2026 TRANS GE SUMMER		6,151.20	MW
								Vendor Total:	**22,029.17**	
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000318	10/28/2026	D26091089	MS ELECTRIC		4,417.67	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000318	10/28/2026	26080058	MS GAS		165.68	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000318	10/28/2026	D26091089	BOTS ELECTRIC		4,467.16	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000318	10/28/2026	26080058	BOTS GAS		232.57	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000318	10/28/2026	26080058	GV GAS		178.07	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000318	10/28/2026	D26091089	GV ELECTRIC		3,864.65	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000318	10/28/2026	26080058	BUS GAR GAS		150.58	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000318	10/28/2026	D26091089	BUS GAR ELECTRIC		471.95	MW

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000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000318	10/28/2026	D26091089	HS ELECTRIC		14,318.11	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000318	10/28/2026	D26091089	FLD HOUSE ELECTRIC		486.48	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000318	10/28/2026	26080058	HS GAS		1,257.59	MW
								Vendor Total:	**30,010.51**	
000087	OAKLAND SCHOOLS	110	58224000	EP 00000319	10/28/2026	A0004716	DIST IGA - FY 27 - 2ND QTR		82,703.25	MW
								Vendor Total:	**82,703.25**	
000371	TRINITY INC	110	53310000	EP 00000320	10/28/2026	00010100	SEPT 2026 TRANSPORT - GE		33,984.69	MW
000371	TRINITY INC	110	53311000	EP 00000320	10/28/2026	00010100	SEPT 2026 TRANSPORT - SE		48,002.26	MW
								Vendor Total:	**81,986.95**	
001622	Harbor Freight Commercial Account	110	55993001	EP 00000321	11/05/2026	3DD9B679	CABLE TIES & PLIERS		32.78	MW
								Vendor Total:	**32.78**	
000099	PLANTE & MORAN PLLC	110	53180000	EP 00000322	11/05/2026	10782511	AUDIT - 2026		61,877.10	MW
								Vendor Total:	**61,877.10**	
001623	SCHOOL LEADERSHIP SOLUTIONS	110	53190000	EP 00000323	11/05/2026	20272	ACCOUNTNG SRVCS 10/15-10/31/26		9,375.00	MW
								Vendor Total:	**9,375.00**	
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92158893	10/5 MS VB - COVINGTON		197.65	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92161053	10/20 MS FB - FARMINGTON		197.65	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92161056	10/21 MSVB - SOUTH HILLS MS		197.65	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92161057	10/22 MS VB- CRANBROOK		225.88	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92158881	10/1 VB - PINCKNEY		310.59	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92158882	10/1 VB - SOUTHFLD CHRISTN		225.89	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92158884	10/1 SOCCER- SOUTHFLD CHRSTN		211.76	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92158886	10/2 FB - WHITMORE LK		324.71	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92160271	10/15 JV VB - SOUTHFLD CHRSTN		112.94	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92160272	10/16 CHEER - L.NORTHWEST		282.35	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92160273	10/16 FOOTBALL - L.NORTHWEST		352.94	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92161054	10/20 JV VB ROEPER		296.47	MW
000371	TRINITY INC	110	53310000	EP 00000324	11/05/2026	92161059	10/22 JV VB - PARKWAY		296.47	MW
								Vendor Total:	**3,232.95**	
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018917	10/15/2026	17JDTHK7CQHF	U Brands Binder Clips, 144-Co	P2700135	23.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018917	10/15/2026	17JDTHK7CQHF	Washable Glue Sticks	P2700135	6.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00018917	10/15/2026	17JDTHK7CQHF	Brushed Gold Bathroom Faucet,	P2700135	31.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00018917	10/15/2026	1QQK3VMTGN4W	STAFF RESTROOM VANITY		-188.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00018917	10/15/2026	17JDTHK7CQHF	Bathroom Vanity	P2700135	469.99	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1R3M31V1DXCT	2FT Bean Bag Chair 2-Pack	P2700109	69.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1R3M31V1DXCT	Office Chair	P2700109	68.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1R3M31V1DXCT	Shipping Charge	P2700109	1.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1H4VPG4R9M6P	Neenah Astrobrights Bright Col	P2700124	15.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	3000pcs 45" Wooden Craft Stick	P2700124	55.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	Hundreds Pocket Chart with 100	P2700124	50.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	Foam dice	P2700124	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	10 Pack Transparent Spinners	P2700124	49.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	Black Hair Ties	P2700124	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	DISC. PROMO		-2.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	SmartDealsPro 10-Pack Dice	P2700124	6.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	15-Drawer Rolling Cart	P2700124	158.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	10 Drawers Rolling Cart	P2700124	56.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	Sukh 500pcs Bingo Chips for Bi	P2700124	13.56	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	EOOUT 72pcs Mesh Zipper Pouch,	P2700124	32.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018917	10/15/2026	1V4H97FH6KFK	Jetec 32 Mesh Zipper Bags Biki	P2700124	31.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018917	10/15/2026	1XX4TDGNHVY9	SUNEE File Folders, 30 Pack M	P2700146	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018917	10/15/2026	1XX4TDGNHVY9	Snowkids 8K HDMI Fiber Optic C	P2700146	34.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018917	10/15/2026	1XX4TDGNHVY9	Ocapind 2 PCS Smartboard Pen,	P2700146	7.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018917	10/15/2026	1QDD11G64XTV	The Merriam-Webster Dictionary	P2700145	244.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018917	10/15/2026	1QDD11G64XTV	Shipping Charge	P2700145	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	13LGPWYKGM4C	CREDIT FOR P2700143		-2.76	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	1Y7D1P9CGMF4	CREDIT FOR P2700143		-3.84	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	Shipping Charge	P2700143	6.60	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	Black Red Party Streamers Back	P2700143	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	2 Pack Pink Party Decorations,	P2700143	5.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	Breast Cancer Balloons, Breas	P2700143	7.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	Breast Cancer Pink Beads	P2700143	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	Breast Cancer Awareness Garlan	P2700143	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	Red Mardi Gras Beads	P2700143	14.66	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	500Pcs Pink Ribbon Stickers	P2700143	7.49	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	Red Black White Latex Balloons	P2700143	6.91	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	14NR9H1W6V9P	Silver Black and Red Pennants	P2700143	6.33	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	1X66KN3M9YKY	6" Paper Plates Uncoated, Dis	P2700131	10.06	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	1X66KN3M9YKY	Cordless Hot Melt Glue Gun	P2700131	35.98	MW

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000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018917	10/15/2026	1X66KN3M9YKY	Hygloss Paper Plates 6-Inch,	P2700131	11.53	MW
								Vendor Total:	**1,422.74**	
000316	APPLE INC	110	55110000	AP 00018918	10/15/2026	MD18426514	2-Year AppleCare+ for Schools	P2700152	1,449.00	MW
000316	APPLE INC	110	55110000	AP 00018918	10/15/2026	MD18426514	iPad Wi-Fi 128GB - Silver	P2700152	9,009.00	MW
000316	APPLE INC	110	55110000	AP 00018918	10/15/2026	MD16612040	Jamf School for macOS, iOS	P2700152	525.00	MW
								Vendor Total:	**10,983.00**	
000603	ARCH ENVIRONMENTAL GROUP	410	54110000	AP 00018919	10/15/2026	2609064	ASBESTOS REMOVAL		6,559.51	MW
								Vendor Total:	**6,559.51**	
000353	BSN SPORTS LLC	610	24310000	AP 00018920	10/15/2026	935176350	RAIN GEAR		265.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018920	10/15/2026	935799163	Rocker Hurdle with Brace	P2700127	2,840.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018920	10/15/2026	935799163	BLAZER CUSTOM IMPRINTING	P2700127	0.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018920	10/15/2026	935799163	Freight Charge	P2700127	224.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018920	10/15/2026	935799163	Purchase Order #: Blazer Hurdl	P2700127	2,840.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018920	10/15/2026	935799163	Freight Charge	P2700127	224.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018920	10/15/2026	935799163	BLAZER CUSTOM IMPRINTING	P2700127	0.00	MW
								Vendor Total:	**6,393.00**	
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00018921	10/15/2026	53532335RI	Science Supplies	P2700087	11.50	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00018921	10/15/2026	53521918RI	Science Supplies	P2700087	26.74	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00018921	10/15/2026	53523089RI	Science Supplies	P2700087	49.09	MW
								Vendor Total:	**87.33**	
000225	CDW-GOVERNMENT	110	53450000	AP 00018922	10/15/2026	AK6599F	MS EES M365 EDU A3 P/U LB	P2700101	7,315.10	MW
000225	CDW-GOVERNMENT	110	53450000	AP 00018922	10/15/2026	AK6599F	MS EES WS STD CORE L/SA	P2700101	329.34	MW
								Vendor Total:	**7,644.44**	
000188	CEI MICHIGAN LLC	410	54110000	AP 00018923	10/15/2026	782022	HS ASBESTOS ROOF CHECK		1,388.00	MW
								Vendor Total:	**1,388.00**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00018924	10/15/2026	61465800	1 pallet of paper	P2700132	2,660.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00018924	10/15/2026	61415500	pallet copy paper	P2700125	1,330.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00018924	10/15/2026	61590000	8.5 x 11 10M 20# White	P2700153	1,330.00	MW
								Vendor Total:	**5,320.00**	
000012	DANBOISE MECHANICAL INC	410	54110000	AP 00018925	10/15/2026	329351	BOTS ART RM WTR LINE		3,999.00	MW
000012	DANBOISE MECHANICAL INC	410	54110000	AP 00018925	10/15/2026	329352	AUDITORIUM LEAKING UNIONS		5,999.00	MW
000012	DANBOISE MECHANICAL INC	410	54110000	AP 00018925	10/15/2026	330288	HS KIT FILTRATION		1,977.99	MW
								Vendor Total:	**11,975.99**	

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000587	DIVINE CHILD HIGH SCHOOL	610	24310000	AP 00018926	10/15/2026	100326	10/03 FRSH VB TOURNAMENT		250.00	MW
								Vendor Total:	**250.00**	
000017	DTE ENERGY	110	55520000	AP 00018927	10/15/2026	200366630343	ORNAMENTAL LIGHTS		1,351.30	MW
								Vendor Total:	**1,351.30**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018928	10/15/2026	3298004	LOW FORM BEAKER	P2700078	48.99	MW
								Vendor Total:	**48.99**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018929	10/15/2026	811224985	GV LATCHKEY SNACKS		27.97	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018929	10/15/2026	811225254	GV LATCHKEY SNACKS		178.77	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018929	10/15/2026	811225489	GV LATCHKEY SNACKS		162.22	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018929	10/15/2026	811225694	GV LATCHKEY SNACKS		68.92	MW
								Vendor Total:	**437.88**	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018930	10/15/2026	8513323	BEE SPRAY		64.51	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018930	10/15/2026	9515092	DECKMATE, TAN		32.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018930	10/15/2026	9521316	LIGHT BULBS		73.72	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018930	10/15/2026	4520831	PLUMBING PARTS		12.88	MW
000038	HOME DEPOT CREDIT SERVICES	110	55995000	AP 00018930	10/15/2026	5363872	BOTS MULCH		402.30	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018930	10/15/2026	5520509	WEED KILLER		25.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018930	10/15/2026	2212743	CREDIT ON STATEMENT		-93.22	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018930	10/15/2026	4204180	PLUMBING PARTS RETURN		-15.79	MW
								Vendor Total:	**503.34**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018931	10/15/2026	561641	PLUMBING PARTS		52.54	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018931	10/15/2026	562711	BOTS MEDIA CNTR LIGHTS		29.17	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018931	10/15/2026	563051	ELECTRICAL RETURN		-21.99	MW
								Vendor Total:	**59.72**	
001610	INTEGRATED DESIGN SOLUTIONS	430	53190000	AP 00018932	10/15/2026	51985	Base Architect Fee Aug26	P2700061	17,500.00	MW
001610	INTEGRATED DESIGN SOLUTIONS	430	53190000	AP 00018932	10/15/2026	51985	Reimbursables Aug26	P2700061	223.10	MW
								Vendor Total:	**17,723.10**	
000496	INTEGROW NUMERACY	110	55990000	AP 00018933	10/15/2026	INV10799	Math Recovery Card Sets	P2700130	142.00	MW
000496	INTEGROW NUMERACY	110	55990000	AP 00018933	10/15/2026	INV10799	Quick Draw Card Sets	P2700130	149.00	MW
								Vendor Total:	**291.00**	
000183	J & D PHOTOGRAPHY	610	24310000	AP 00018934	10/15/2026	8145	ACTION SHOTS		460.00	MW
								Vendor Total:	**460.00**	
000044	JW PEPPER & SON INC	110	55112800	AP 00018935	10/15/2026	368861568	Color Guard Flagpoles	P2700105	48.75	MW

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								Vendor Total:	**48.75**	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00018936	10/15/2026	9997	HALLWAY LIGHTS		225.00	MW
								Vendor Total:	**225.00**	
000772	LIVONIA PUBLIC SCHOOLS	610	24310000	AP 00018937	10/15/2026	100326	10/3 JV VOLLEYBALL		250.00	MW
								Vendor Total:	**250.00**	
000058	MARSHALL MUSIC CO INC	110	54120000	AP 00018938	10/15/2026	R10963437	VARIOUS INSTRUMENT REPAIR	P2700108	208.00	MW
								Vendor Total:	**208.00**	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00018939	10/15/2026	IN100445957	Spray Bottles	P2700141	6.88	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00018939	10/15/2026	IN100548947	Bandages	P2700141	15.19	MW
								Vendor Total:	**22.07**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00018940	10/15/2026	2615996	LSO - 20226 FALL CONCERT		4,925.00	MW
								Vendor Total:	**4,925.00**	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55990000	AP 00018941	10/15/2026	INV304646	BLK TONER/STAPLES		287.55	MW
								Vendor Total:	**287.55**	
001044	MILLER JOHNSON	110	53170000	AP 00018942	10/15/2026	2087384	LEGAL SRVCS THRU 8/31/26		900.00	MW
								Vendor Total:	**900.00**	
000717	MONROE FENCING COMPANY INC	410	56320000	AP 00018943	10/15/2026	13235	DISC RING SIDE PANEL		1,500.00	MW
000717	MONROE FENCING COMPANY INC	410	56320000	AP 00018943	10/15/2026	13236	BOTS PRESCHOOL FENCE		4,800.00	MW
000717	MONROE FENCING COMPANY INC	410	56320000	AP 00018943	10/15/2026	13237	WITCH'S PATH GATE		2,800.00	MW
								Vendor Total:	**9,100.00**	
000075	MONROE SPORTS VARSITY	610	24310000	AP 00018944	10/15/2026	4307	MS STUCO SHIRTS		210.00	MW
								Vendor Total:	**210.00**	
001440	OAKLAND COUNTY ATHLETIC	110	57410000	AP 00018945	10/15/2026	101326	MEETING FEE		100.00	MW
001440	OAKLAND COUNTY ATHLETIC	110	57412000	AP 00018945	10/15/2026	101326	BOYS BOWLING		100.00	MW
001440	OAKLAND COUNTY ATHLETIC	110	57412000	AP 00018945	10/15/2026	101326	GIRLS BOWLING		100.00	MW
								Vendor Total:	**300.00**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00018946	10/15/2026	090926	Occupational Therapy Services	P2700159	2,236.50	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00018946	10/15/2026	090926	Physical Therapy Services	P2700159	252.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00018946	10/15/2026	090926	PT - Mileage	P2700159	0.80	MW
								Vendor Total:	**2,489.30**	
000098	PITNEY BOWES INC	110	54220000	AP 00018947	10/15/2026	1030184911	QTRLY RENTAL		217.53	MW
								Vendor Total:	**217.53**	
001342	PROCARE THERAPY	120	53138000	AP 00018948	10/15/2026	21521975	SCHOOL SLP		1,782.50	MW

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001342	PROCARE THERAPY	120	53139000	AP 00018948	10/15/2026	21521975	SCHOOL SOCIAL WORKER		3,920.00	MW
								Vendor Total:	**5,702.50**	
000107	RESERVE ACCOUNT	110	11921000	AP 00018949	10/15/2026	101226	CLARENCEVILL RES.		2,000.00	MW
								Vendor Total:	**2,000.00**	
001619	RITE WAY SERVICE INC	250	54120000	AP 00018950	10/15/2026	35752	HS ICE MACHINE		325.00	MW
								Vendor Total:	**325.00**	
001556	SOUND PLANNING	410	56450000	AP 00018951	10/15/2026	33559	Shipping Charge	P2700068	293.14	MW
001556	SOUND PLANNING	410	56450000	AP 00018951	10/15/2026	33559	HS Cafe Audio Video Upgrade	P2700068	20,751.76	MW
								Vendor Total:	**21,044.90**	
000270	STADIUM SYSTEM INC	110	55990000	AP 00018952	10/15/2026	IMW291603	NEW HELMETS		1,170.00	MW
								Vendor Total:	**1,170.00**	
000651	STAPLES	120	55110000	AP 00018953	10/15/2026	7011537724	Staples Fabric Bulletin Board,	P2700134	48.44	MW
000651	STAPLES	120	55110000	AP 00018953	10/15/2026	7011537724	Xerox 006R04359 Yellow Standar	P2700134	107.09	MW
000651	STAPLES	120	55110000	AP 00018953	10/15/2026	7011537724	Xerox 006R04356 Black Standard	P2700134	116.57	MW
000651	STAPLES	120	55110000	AP 00018953	10/15/2026	7011537724	Xerox 006R04358 Magenta Standa	P2700134	107.09	MW
000651	STAPLES	120	55110000	AP 00018953	10/15/2026	7011537724	Xerox 006R04357 Cyan Standard	P2700134	107.09	MW
								Vendor Total:	**486.28**	
000346	STATE OF MICHIGAN	110	57410000	AP 00018954	10/15/2026	BLR521979	HS BOILER INSPECTION		75.00	MW
								Vendor Total:	**75.00**	
000080	TESTING ENGINEERS &	430	53190000	AP 00018955	10/15/2026	161870	Materials Testing Engineer	P2700084	7,832.00	MW
								Vendor Total:	**7,832.00**	
000136	TK ELEVATOR	110	53190000	AP 00018956	10/15/2026	3009841751	QTRLY MONITORING		150.58	MW
								Vendor Total:	**150.58**	
000591	TRENTON HIGH SCHOOL	610	24310000	AP 00018957	10/15/2026	120526	WRESTLING TOURNAMENT		300.00	MW
								Vendor Total:	**300.00**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00018958	10/15/2026	833125528608	WASTE SRVCS 10/1-10/31/26		2,101.35	MW
000185	WASTE MANAGEMENT OF	110	53840000	AP 00018958	10/15/2026	833125528608	WASTE SRVCS @BUS GAR		118.25	MW
								Vendor Total:	**2,219.60**	
000295	WAYNE RESA	110	53450000	AP 00018959	10/15/2026	112136	2026/7 PARENT SQR		8,054.38	MW
								Vendor Total:	**8,054.38**	
001583	WILD BROTHERS OUTDOOR	110	54110000	AP 00018960	10/15/2026	1390	LAWN SRVC 7 OF 7		4,500.00	MW
								Vendor Total:	**4,500.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018961	10/21/2026	1FPCF7C9NDRG	HP Color Laserjet Pro 3201dw W	P2700151	279.99	MW

OH_DTL.[oh_ck_dt] <= '11/09/2026' AND OH_DTL.[oh_ck_dt] >= '10/03/2026'

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1TWGLTNWN6FW	VIZ-PRO Large Magnetic Dry Era	P2700133	943.60	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1PRGQWVKC934	Screen Protector IPad	P2700147	87.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1PRGQWVKC934	30 Device Mobile Charg Cart	P2700147	447.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1PRGQWVKC934	Stylus Pen for iPad 2026-2018	P2700147	201.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1TWGLTNWN6FW	VIZ-PRO Dry Erase Board, 48"	P2700133	155.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1JKX7JFWFQJY	Neenah Paper Exact Index Card	P2700144	75.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1CF9WRTRNVXY	Amazon Basics Tape Dispenser	P2700150	28.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1CF9WRTRNVXY	Avery Durable View 3 Ring Bind	P2700150	24.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1JKX7JFWFQJY	Dry-Erase Whitebd Erasers	P2700144	11.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1JKX7JFWFQJY	50 Pack Classroom Headphones	P2700144	69.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	Classroom Decor Sensory Path D	P2700149	15.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	24 Pack Slow Rise Stress Balls	P2700149	29.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	Airplane Tip Toe Line Die-Cut	P2700149	18.13	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	KICK BANDS Chair Bands for Kid	P2700149	109.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1CF9WRTRNVXY	Neenah Index Cardstock, 85" x	P2700150	68.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1CF9WRTRNVXY	Dry-Erase Whitebd Erasers	P2700150	4.27	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	12 Pack Digital Timer for Kids	P2700149	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	Shipping Charge	P2700149	3.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	24 Pack Fidget Snake Cubes	P2700149	13.51	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	hand2mind Sensory Fidget Tubes	P2700149	49.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	hand2mind Mindful Maze Boards,	P2700149	22.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	Sensory Chew Toys for Autistic	P2700149	11.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1JKX7JFWFQJY	EXPO Dry Erase Markers, Low O	P2700144	41.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1CF9WRTRNVXY	EXPO Dry Erase Markers, Low O	P2700150	38.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1CF9WRTRNVXY	Sterilite Latching Box with Li	P2700150	35.71	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1GMVKGDX7T6D	VIZ-PRO Dry Erase BoardMagneti	P2700133	417.60	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1TWGLTNWN6FW	VIZ-PRO Dry Erase Board, 60"	P2700133	169.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1XLJ77M7YWJW	Kids Noise Cancelling Headphon	P2700149	125.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1JKX7JFWFQJY	#10 Envelopes	P2700144	39.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018961	10/21/2026	1JKX7JFWFQJY	Desktop Tape Dispenser	P2700144	28.47	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018961	10/21/2026	161FRD3XQKR9	Face Paint Stick	P2700142	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018961	10/21/2026	161FRD3XQKR9	60 PCS 4th of July Tattoos Dec	P2700142	3.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018961	10/21/2026	161FRD3XQKR9	4th of July Decorations Red Wh	P2700142	8.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018961	10/21/2026	161FRD3XQKR9	Fourth4th of July Decor	P2700142	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018961	10/21/2026	161FRD3XQKR9	Shipping Charge	P2700142	6.99	MW

OH_DTL.[oh_ck_dt] <= '11/09/2026' AND OH_DTL.[oh_ck_dt] >= '10/03/2026'

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								Vendor Total:	**3,631.40**	
000603	ARCH ENVIRONMENTAL GROUP	110	53190000	AP 00018962	10/21/2026	2609213	ASBESTOS SRVCS - GV		2,403.19	MW
								Vendor Total:	**2,403.19**	
001457	ELLIS, JESSICA MARGARET	110	51140000	AP 00018963	10/21/2026	1Q2627	BOARD MTGS 1ST QTR - J.ELLIS		150.00	MW
								Vendor Total:	**150.00**	
000746	FERGUSON ENTERPRISES LLC	110	55993000	AP 00018964	10/21/2026	2525638	PLUMBING PARTS		371.62	MW
000746	FERGUSON ENTERPRISES LLC	110	55993000	AP 00018964	10/21/2026	2504084	FB WATER TROUGH		157.90	MW
								Vendor Total:	**529.52**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018965	10/21/2026	3320343	Shipping	P2700079	5.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018965	10/21/2026	3320343	Enzyme Catalysis Lab	P2700079	159.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018965	10/21/2026	3318680	Bacterial Trans Kit	P2700079	129.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018965	10/21/2026	3318680	Shipping quote	P2700079	12.90	MW
								Vendor Total:	**305.90**	
000764	FSS TECHNOLOGIES LLC	110	54190000	AP 00018966	10/21/2026	I112324	WT. RM FIRE ALARM		1,592.40	MW
								Vendor Total:	**1,592.40**	
000027	GLENDALE AUTO VALUE	110	55993000	AP 00018967	10/21/2026	3231019899	TRUCK WASH ITEMS		19.98	MW
								Vendor Total:	**19.98**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	563021	MAINT SUPPLIES		34.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	563061	ELECTRICAL SUPPLIES		7.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	563101	CAULK & SPONGES		84.74	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	563191	PLUMBING PARTS		44.33	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	562911	PLUMBING PARTS		113.30	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	562931	PLUMBING PARTS		43.75	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	563251	PLUMBING PARTS		5.59	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	563291	PLUMBING PARTS		129.26	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018968	10/21/2026	563311	PROPANE		124.97	MW
								Vendor Total:	**588.89**	
000179	IMMONEN, CYNTHIA	110	51140000	AP 00018969	10/21/2026	1Q2627	BOARD MTGS 1ST QTR -		100.00	MW
								Vendor Total:	**100.00**	
001621	IMPERIAL BRADY	110	55991000	AP 00018970	10/21/2026	43357029	CUSTODIAL SUPPLIES		7,795.00	MW
								Vendor Total:	**7,795.00**	
001309	MARIETTI, PATRICK	110	51140000	AP 00018971	10/21/2026	1Q2627	BOARD MTGS 1ST QTR-		150.00	MW
								Vendor Total:	**150.00**	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000057	MARSH POWER TOOLS	110	55993001	AP 00018972	10/21/2026	43574200	DRILL BITS		32.94	MW
								Vendor Total:	**32.94**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00018973	10/21/2026	11075740	MISC PURCHASES - HS BAND		167.22	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00018973	10/21/2026	11080544	MISC PURCHASES - HS BAND		9.00	MW
								Vendor Total:	**176.22**	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00018974	10/21/2026	IN100539857	Shipping and Handling Cost	P2700141	185.00	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00018974	10/21/2026	IN100539857	Trainer Supplies	P2700141	1,988.62	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00018974	10/21/2026	IN100559396	Trainer Supplies	P2700141	72.10	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00018974	10/21/2026	IN100570723	Trainer Supplies	P2700141	48.13	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00018974	10/21/2026	IN100616336	Trainer Supplies	P2700141	7.88	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP 00018974	10/21/2026	IN100637136	Trainer Supplies	P2700141	45.14	MW
								Vendor Total:	**2,346.87**	
000053	MESSA	110	11922000	AP 00018975	10/21/2026	2610108447	INS. PREMIUM OCT 2026		195,531.69	MW
								Vendor Total:	**195,531.69**	
001458	MORGAN, DARWIN	110	51140000	AP 00018976	10/21/2026	1Q2627	BOARD MTGS 1ST QTR -		150.00	MW
								Vendor Total:	**150.00**	
000418	MYERS, DENNIS	110	51140000	AP 00018977	10/21/2026	1Q2627	BOARD MTGS 1ST QTR - D.MYERS		150.00	MW
								Vendor Total:	**150.00**	
000094	PEARSON INC	120	53450000	AP 00018978	10/21/2026	223353	Q-INTERACTIVE		1,240.00	MW
000094	PEARSON INC	120	53450000	AP 00018978	10/21/2026	224480	Q-I SLP 9/23-924		420.00	MW
								Vendor Total:	**1,660.00**	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP 00018979	10/21/2026	2741094	PLUMBING PARTS		64.02	MW
								Vendor Total:	**64.02**	
000104	QUILL CORP	120	55110000	AP 00018980	10/21/2026	50420367	BLK INK CRTG		214.46	MW
000104	QUILL CORP	120	55910000	AP 00018980	10/21/2026	50420367	SCREEN WIPES		23.98	MW
								Vendor Total:	**238.44**	
000266	ROSS PRINTING	110	53610000	AP 00018981	10/21/2026	21468	READING PLAN FOR STUDENTS		232.00	MW
000266	ROSS PRINTING	110	53610000	AP 00018981	10/21/2026	21468	READING PLAN FOR STUDENTS		232.00	MW
000266	ROSS PRINTING	110	55990000	AP 00018981	10/21/2026	21481	ENVELOPES		80.00	MW
								Vendor Total:	**544.00**	
001568	TELIN, GAREY	110	51140000	AP 00018982	10/21/2026	1Q2627	BOARD MTGS 1ST QTR - G.TELIN		150.00	MW
								Vendor Total:	**150.00**	
000861	WATT, ANDREA LYNN	110	51140000	AP 00018983	10/21/2026	1Q2627	BOARD MTGS 1ST QTR - A.WATT		150.00	MW

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								Vendor Total:	**150.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00018984	10/28/2026	4236477	PHN SRVC		79.30	MW
								Vendor Total:	**79.30**	
000015	DES MOINES STAMP MFG CO	110	55910000	AP 00018985	10/28/2026	1265566	STAMPS FPR CMS		71.15	MW
								Vendor Total:	**71.15**	
001373	FIRE SAFETY DISPLAYS CO	110	55990000	AP 00018986	10/28/2026	17006	Repl "Emergency Evac" Signs	P2700148	545.00	MW
001373	FIRE SAFETY DISPLAYS CO	110	55990000	AP 00018986	10/28/2026	17006	SHIPPING & HANDLING		65.00	MW
								Vendor Total:	**610.00**	
000094	PEARSON INC	120	55110000	AP 00018987	10/28/2026	33184803	CELF -5 SEPT 2026		13.65	MW
000094	PEARSON INC	120	55110000	AP 00018987	10/28/2026	33149115	CELF -5 SEPT 2026		3.90	MW
000094	PEARSON INC	120	55110000	AP 00018987	10/28/2026	33149247	CELF -5 SEPT 2026		35.25	MW
000094	PEARSON INC	120	55110000	AP 00018987	10/28/2026	33180652	Q-INTERACTIVE		13.65	MW
								Vendor Total:	**66.45**	
000327	RCI ELECTRIC LLC	430	53190000	AP 00018988	10/28/2026	21361	TEST DIG SPOTS @POOL		1,000.00	MW
								Vendor Total:	**1,000.00**	
000143	VIGILANTE SECURITY INC	110	54190000	AP 00018989	10/28/2026	791948	QTRLY ALARM SRVC		877.50	MW
								Vendor Total:	**877.50**	
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601200	22-008258-CB		218.30	MW
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601150	22-008258-CB		328.83	MW
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601210	22-008258-CB		280.03	MW
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601140	22-008258-CB		328.83	MW
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601170	22-008258-CB		327.47	MW
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601160	22-008258-CB		328.82	MW
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601220	22-008258-CB		281.44	MW
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601230	22-008258-CB		307.12	MW
001276	ALOIA LAW	110	24509000	AP 00018990	11/05/2026	2844/2601190	22-008258-CB		231.99	MW
								Vendor Total:	**2,632.83**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018991	11/05/2026	1YNX3LGXFDC4	24 Inch 1080 Monitor	P2700016	89.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1WVML19LWJW	Price Value Facial Tissues Box	P2700162	269.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55993000	AP 00018991	11/05/2026	1CKTRYYY639T	CREDIT FOR P2700135 (VANITY)		-275.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018991	11/05/2026	1YXHK4DNMPFW	CREDIT FOR P2700135		-31.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Hamilton Beach Coffee Maker	P2700175	75.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Copper Moon K-Cup Coffee Pods,	P2700175	28.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	2 Pack Small Fake Plants	P2700175	15.14	MW

OH_DTL.[oh_ck_dt] <= '11/09/2026' AND OH_DTL.[oh_ck_dt] >= '10/03/2026'

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000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	100 Pack 16 oz Dispos Cups	P2700175	53.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	MUCHII 8375 Inch Paper Plates,	P2700175	57.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	2-Tier Large Dish Drying Rack	P2700175	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Coffee Liquid Creamers Single	P2700175	31.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Sugar & Sugar Substitute Packs	P2700175	24.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	WiNVO 360 Swivel Rocking Chair	P2700175	180.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Shipping Charge	P2700175	76.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	PROMO DISCOUNT		-31.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	TROMIRY Loveseat Sofa53 inch L	P2700175	149.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Perforated Disposab Liners	P2700175	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	GOEJGSDJ 5 Pack Fake Plants -	P2700175	24.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	100% Cotton Terry Kitchen Towe	P2700175	18.61	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Slushie Machine for Home, 66o	P2700175	179.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Garvee Dining Table Set for 4,	P2700175	349.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Countertop Microwave Oven	P2700175	79.87	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Everything is Figureouta	P2700175	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Artificial Dracaena Tree	P2700175	61.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	EDIER Jellyfish Lamp, 11 Inch	P2700175	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Yaheetech Coffee Table	P2700175	48.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Hotsonic 72" Boho Rattan Tree	P2700175	89.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	5-Piece Dining Table Set	P2700175	339.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Torani Flavored Drink Syrup Ca	P2700175	36.26	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	RoomTalks Rug	P2700175	139.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Modern Accent Chair	P2700175	99.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Coffee Bar Cabinet	P2700175	59.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Lazy Chair with Ottoman	P2700175	115.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Plastic Disposable Cutlery	P2700175	22.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Fresh Roasted Coffee, The Gre	P2700175	34.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	100% Cotton Kitchen Towels	P2700175	16.14	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Two Rivers Coffee Hot Chocolat	P2700175	18.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Der Rose 28" Fake Plants, Art	P2700175	19.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018991	11/05/2026	1XKHRFRKNR9C	Gourmia Air Fryer - 4 Qt Baske	P2700175	69.99	MW
								Vendor Total:	**2,644.57**	
000603	ARCH ENVIRONMENTAL GROUP	110	53190000	AP 00018992	11/05/2026	2610003	STORMWATER MANAGEMENT		2,053.48	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**2,053.48**	
001532	AVONDALE SCHOOL DISTRICT	110	57412000	AP 00018993	11/05/2026	121226	VARSITY WRESTLING		350.00	MW
								Vendor Total:	**350.00**	
000353	BSN SPORTS LLC	110	55991700	AP 00018994	11/05/2026	935655874	GATORADE/COOLERS/WTR		357.50	MW
								Vendor Total:	**357.50**	
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00018995	11/05/2026	6818	CHEER UNIFORMS - MS		1,440.00	MW
								Vendor Total:	**1,440.00**	
001618	CHROMEBOOKPARTSCOM	110	55990000	AP 00018996	11/05/2026	300440	CHROMEBOOK BATTERIES	P2700138	1,549.50	MW
								Vendor Total:	**1,549.50**	
000203	CITY OF LIVONIA	110	54913000	AP 00018997	11/05/2026	202600000085	9/25 RES OFFICER - FTBALL GAME		304.69	MW
000203	CITY OF LIVONIA	310	57410000	AP 00018997	11/05/2026	202600000006	TAX COLLECTION FEES		4,025.21	MW
000203	CITY OF LIVONIA	110	57413000	AP 00018997	11/05/2026	202600000006	TAX COLLECTION FEES		19,688.51	MW
								Vendor Total:	**24,018.41**	
001290	COLLINS & BLAHA P.C.	110	53170000	AP 00018998	11/05/2026	31217	SUP EVAL SRVCS		1,732.50	MW
								Vendor Total:	**1,732.50**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018999	11/05/2026	330423	HS CHOIR RM DRAIN		592.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018999	11/05/2026	327954	BOTS BOILER BURNER ASSEMBLY		11,024.00	MW
								Vendor Total:	**11,616.00**	
000454	DTE ENERGY COMPANY	110	54220000	AP 00019000	11/05/2026	90438827	POLE ATTACH RIGHTS		26.18	MW
								Vendor Total:	**26.18**	
000027	GLENDALE AUTO VALUE	110	55730000	AP 00019001	11/05/2026	3231018390	OIL CHANGE - GMC TRUCK		165.90	MW
000027	GLENDALE AUTO VALUE	110	55730000	AP 00019001	11/05/2026	3231019002	OIL CHANGE - BOX TRUCK		78.95	MW
								Vendor Total:	**244.85**	
001055	HUBERT COMPANY LLC	250	55990000	AP 00019002	11/05/2026	709904	HS MICRWAVES - LESS TAX		756.29	MW
								Vendor Total:	**756.29**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00019003	11/05/2026	563981	CENTRAL OFFICE DOOR KNOBS		29.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00019003	11/05/2026	563691	GV KINDERGARTEN LAVS		36.35	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00019003	11/05/2026	563871	ELECTRICAL OUTLET		33.99	MW
								Vendor Total:	**100.33**	
001610	INTEGRATED DESIGN SOLUTIONS	430	53190000	AP 00019004	11/05/2026	52137	Base Architect Fee thru 9/26	P2700061	245,000.00	MW
								Vendor Total:	**245,000.00**	
000229	LEGO EDUCATION	110	55110000	AP 00019005	11/05/2026	1190740323	Science Classroom Bundle k-2	P2700168	3,998.00	MW
000229	LEGO EDUCATION	110	55110000	AP 00019005	11/05/2026	1190740323	Science Classroom Bundle 3-5	P2700168	4,798.00	MW

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								Vendor Total:	**8,796.00**	
000770	LINCOLN CONSOLIDATED	110	57412000	AP 00019006	11/05/2026	101726	10/17 FRSH VLYBALL		250.00	MW
								Vendor Total:	**250.00**	
000052	LUTHERAN WESTLAND HIGH	110	57412000	AP 00019007	11/05/2026	101026	10/10 JV VBALL TOURNAMENT		200.00	MW
								Vendor Total:	**200.00**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00019008	11/05/2026	INV002307578	PLUMBING VAC BREAKER		49.60	MW
								Vendor Total:	**49.60**	
000057	MARSH POWER TOOLS	110	55993001	AP 00019009	11/05/2026	43591400	DRILL BITS/SOCKET SET		98.96	MW
000057	MARSH POWER TOOLS	110	55993001	AP 00019009	11/05/2026	43618300	SAW BLADES		44.99	MW
								Vendor Total:	**143.95**	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00019010	11/05/2026	2616051	HS/MS CHOIR FALL CONCERT		2,800.00	MW
								Vendor Total:	**2,800.00**	
000515	MICHIGAN INDEPENDENT	110	57410000	AP 00019011	11/05/2026	102126	STU. LEADERSHIP LUNCHEON		250.00	MW
								Vendor Total:	**250.00**	
001044	MILLER JOHNSON	110	53170000	AP 00019012	11/05/2026	2095895	LEGAL SRVCS THRU 9/30/26		972.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00019012	11/05/2026	2095895	SCHOOL LAW		1,365.00	MW
								Vendor Total:	**2,337.00**	
001329	NATIONAL TRAILS SCHOOL BUS	110	53312000	AP 00019013	11/05/2026	1933	SPED SCHOOL BUS SRVC SEPT2026		2,030.00	MW
								Vendor Total:	**2,030.00**	
001342	PROCARE THERAPY	120	53139000	AP 00019014	11/05/2026	21526850	SCHOOL SOCIAL WORKER		3,920.00	MW
001342	PROCARE THERAPY	120	53139000	AP 00019014	11/05/2026	21531700	SCHOOL SOCIAL WORKER		3,920.00	MW
001342	PROCARE THERAPY	120	53139000	AP 00019014	11/05/2026	21535919	SCHOOL SOCIAL WORKER		3,920.00	MW
001342	PROCARE THERAPY	120	53138000	AP 00019014	11/05/2026	21526850	SCHOOL SLP		2,616.25	MW
001342	PROCARE THERAPY	120	53138000	AP 00019014	11/05/2026	21531700	SCHOOL SLP		2,530.00	MW
001342	PROCARE THERAPY	120	53138000	AP 00019014	11/05/2026	21535919	SCHOOL SLP		2,587.50	MW
								Vendor Total:	**19,493.75**	
001524	RAIZEDUP	610	24310000	AP 00019015	11/05/2026	3444	FOOTBALL PINK JERSEYS		2,995.00	MW
								Vendor Total:	**2,995.00**	
000106	REDFORD SAFE & LOCK INC	110	54190000	AP 00019016	11/05/2026	40827	COMBINATION CHNG - HS SAFE		150.00	MW
								Vendor Total:	**150.00**	
000140	REGENTS OF THE UNIV OF	110	53133000	AP 00019017	11/05/2026	M20386	26/27 - PYMNT 1 OF 4	P2700062	7,225.60	MW
								Vendor Total:	**7,225.60**	
001464	RICHARD HOCHSTEIN MEMORIAL	610	24310000	AP 00019018	11/05/2026	112926	11/29 BOWLING TOURNAMENT		250.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	**250.00**	
000193	SPENCER OIL CO	110	55710000	AP 00019019	11/05/2026	30712727	GAS FOR BUSES		9,505.89	MW
000193	SPENCER OIL CO	110	55710000	AP 00019019	11/05/2026	30712743	DIESEL FOR BUSES		12,424.77	MW
								Vendor Total:	**21,930.66**	
000270	STADIUM SYSTEM INC	110	55990000	AP 00019020	11/05/2026	IMW282625	HS FOOTBALLS		1,840.00	MW
								Vendor Total:	**1,840.00**	
000134	TERMINIX	110	54190000	AP 00019021	11/05/2026	104750576	MS PEST CONTROL		90.59	MW
000134	TERMINIX	110	54190000	AP 00019021	11/05/2026	104792666	GV PEST CONTROL		93.02	MW
000134	TERMINIX	110	54190000	AP 00019021	11/05/2026	104830558	BOTS PEST CONTROL		98.36	MW
000134	TERMINIX	110	54190000	AP 00019021	11/05/2026	105619491	HS PEST CONTROL		353.00	MW
								Vendor Total:	**634.97**	
001340	THERRIAN, JEFFREY	110	54120000	AP 00019022	11/05/2026	102326	WRESTLING SCALE CALIBRATION		120.00	MW
								Vendor Total:	**120.00**	
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00019023	11/05/2026	WINTER2627	ARBITERPAY - 2026 WRESTLING		1,500.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00019023	11/05/2026	WINTER2627	ARBITERPAY - 2026 MS GRLS BKB		1,700.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00019023	11/05/2026	WINTER2627	ARBITERPAY - 2026 HS GRLS BKB		5,500.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00019023	11/05/2026	WINTER2627	ARBITERPAY - 2026 VBALL DIST		1,400.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00019023	11/05/2026	WINTER2627	ARBITERPAY - 2026 MS BOYS BKB		1,700.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00019023	11/05/2026	WINTER2627	ARBITERPAY - 2026 HS BOYS BKB		7,500.00	MW
								Vendor Total:	**19,300.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00019024	11/05/2026	0437284102526	GAR INTERNET		129.00	MW
								Vendor Total:	**129.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00019025	11/05/2026	SEPT2026MS	MS WTR 8/31-9/30/26		1,092.10	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00019025	11/05/2026	SEPT2026HS	HS MAIN WTR MTR		173.76	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00019025	11/05/2026	SEPT2026HS2ND	HS 2ND WTR MTR		1,270.50	MW
								Vendor Total:	**2,536.36**	
001342	PROCARE THERAPY	120	53138000	AP 00019026	11/05/2026	21541181	SCHOOL SLP		2,530.00	MW
001342	PROCARE THERAPY	120	53139000	AP 00019026	11/05/2026	21541181	SCHOOL SOCIAL WORKER		3,920.00	MW
								Vendor Total:	**6,450.00**	
001257	SAMS CLUB CREDIT	110	24026000	H 90925260	10/15/2026	SEPT26	SAMS CLUB CREDIT STMT 092526		280.01	HW
								Vendor Total:	**280.01**	
000632	MICHIGAN OFFICE OF	110	24514000	H 90925263	10/06/2026	ORSDCPHC092526	PERS HEALTH FUND		10,466.22	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90925263	10/06/2026	ORSDCPHC092526	DEFINED CONTRIBUTION		24,353.47	HW

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000632	MICHIGAN OFFICE OF	110	24513000	H	90925263	10/06/2026	ORSDCPHC092526	TEMP DIFF		352.51	HW
									Vendor Total:	**35,172.20**	
000632	MICHIGAN OFFICE OF	110	24511000	H	90925264	10/06/2026	ORSMIPDB092526	MIP/TDP		21,730.57	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90925264	10/06/2026	ORSMIPDB092526	TEMP DIFF		-460.01	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	90925264	10/06/2026	ORSMIPDB092526	BASIC RETIREMENT		116,908.55	HW
									Vendor Total:	**138,179.11**	
000701	BMO FINANCIAL GROUP	110	24025000	M	90927261	10/06/2026	BMO092726	PCARD STMT 9/27/26		20,444.84	HW
									Vendor Total:	**20,444.84**	
000194	US OMNI	110	24504000	H	91009261	10/09/2026	RETRCON100926	RETIREMENT CONTRB		8,548.31	HW
									Vendor Total:	**8,548.31**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91009262	10/09/2026	FEDTAX100926	FEDERAL WITHHOLDING		38,182.18	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91009262	10/09/2026	FEDTAX100926	FICA WITHHOLDING		75,041.94	HW
									Vendor Total:	**113,224.12**	
000632	MICHIGAN OFFICE OF	110	24513000	H	91009263	10/20/2026	ORSDCPHC100926	DEFINED CONTRIBUTION		25,914.54	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	91009263	10/20/2026	ORSDCPHC100926	TEMP DIFF		41.05	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	91009263	10/20/2026	ORSDCPHC100926	PERS HEALTH FUND		10,790.60	HW
									Vendor Total:	**36,746.19**	
000632	MICHIGAN OFFICE OF	110	24510000	H	91009264	10/20/2026	ORSMIPDB100926	ROUNDING		0.06	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91009264	10/20/2026	ORSMIPDB100926	BASIC RETIREMENT		114,718.91	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	91009264	10/20/2026	ORSMIPDB100926	MIP/TDP		22,082.69	HW
									Vendor Total:	**136,801.66**	
000634	HEALTH EQUITY	110	24505000	H	91009268	10/09/2026	HSA100926	HSA PMT		6,507.58	HW
									Vendor Total:	**6,507.58**	
000074	MISDU	110	24509000	H	91009269	10/09/2026	MISDU100926	CHILD SUPPORT		751.73	HW
000074	MISDU	110	57410000	H	91009269	10/09/2026	MISDU100926	CHILD SUPPORT FEE		1.50	HW
									Vendor Total:	**753.23**	
000635	EDUSTAFF LLC	110	24027000	H	91016267	10/16/2026	20261016012A	EDUSTAFF 10/16/26 PAY DATE		18,526.12	HW
000635	EDUSTAFF LLC	110	24027000	H	91016267	10/16/2026	20261016011C	EDUSTAFF 10/16/26 PAY-ATH		1,428.84	HW
000635	EDUSTAFF LLC	110	24027000	H	91016267	10/16/2026	20261016012	EDUSTAFF 10/16/26 PAY MAINT		5,134.14	HW
									Vendor Total:	**25,089.10**	
000346	STATE OF MICHIGAN	110	24210000	H	91020260	10/19/2026	STATETAX092026	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H	91020260	10/19/2026	STATETAX092026	PAYROLL WITHHOLDINGS		34,211.32	HW
000346	STATE OF MICHIGAN	250	24210000	H	91020260	10/19/2026	STATETAX092026	SALES TAXES		0.00	HW

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000346	STATE OF MICHIGAN	610	24210000	H	91020260	10/19/2026	STATETAX092026	SALES TAXES		29.43	HW
									Vendor Total:	**34,240.75**	
000194	US OMNI	110	24504000	H	91023261	10/23/2026	RETRCON102326	RETIREMENT CONTRB		8,883.31	HW
									Vendor Total:	**8,883.31**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91023262	10/23/2026	FEDTAX102326	FEDERAL WITHHOLDING		40,051.64	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91023262	10/23/2026	FEDTAX102326	FICA WITHHOLDING		77,499.56	HW
									Vendor Total:	**117,551.20**	
000632	MICHIGAN OFFICE OF	110	24513000	H	91023263	11/04/2026	ORSDCPHC102326	DEFINED CONTRIBUTION		25,701.51	HW
000632	MICHIGAN OFFICE OF	110	24513000	H	91023263	11/04/2026	ORSDCPHC102326	TEMP DIFF		700.13	HW
000632	MICHIGAN OFFICE OF	110	24514000	H	91023263	11/04/2026	ORSDCPHC102326	PERS HEALTH FUND		10,709.60	HW
									Vendor Total:	**37,111.24**	
000632	MICHIGAN OFFICE OF	110	24510000	H	91023264	11/04/2026	ORSMIPDB102326	BASIC RETIREMENT		122,189.06	HW
000632	MICHIGAN OFFICE OF	110	24510000	H	91023264	11/04/2026	ORSMIPDB102326	TEMP DIFF		-599.76	HW
000632	MICHIGAN OFFICE OF	110	24511000	H	91023264	11/04/2026	ORSMIPDB102326	MIP/TDP		23,863.09	HW
									Vendor Total:	**145,452.39**	
000634	HEALTH EQUITY	110	24505000	H	91023268	10/23/2026	HSA102326	HSA PMT		6,246.35	HW
									Vendor Total:	**6,246.35**	
000074	MISDU	110	24509000	H	91023269	10/23/2026	MISDU102326	CHILD SUPPORT		751.73	HW
000074	MISDU	110	57410000	H	91023269	10/23/2026	MISDU102326	CHILD SUPPORT FEE		1.50	HW
									Vendor Total:	**753.23**	
000701	BMO FINANCIAL GROUP	110	24025000	M	91027261	11/06/2026	BMO102726	PCARD STMT 10/27/26		23,559.76	HW
									Vendor Total:	**23,559.76**	
000635	EDUSTAFF LLC	110	24027000	H	91030267	10/30/2026	20261030011	EDUSTAFF 10/30/26 PAY MAINT		1,043.09	HW
000635	EDUSTAFF LLC	110	24027000	H	91030267	10/30/2026	20261030011A	EDUSTAFF 10/30/26 PAY DATE		19,610.94	HW
000635	EDUSTAFF LLC	110	24027000	H	91030267	10/30/2026	20261030011C	EDUSTAFF 10/30/26 PAY-ATH		2,346.12	HW
									Vendor Total:	**23,000.15**	
000422	PLANSOURCE NGE INC	110	24507000	H	91031262	10/31/2026	103126	SEC 125 PMT		230.18	HW
									Vendor Total:	**230.18**	
000194	US OMNI	110	24504000	H	91106261	11/06/2026	RETRCON110626	RETIREMENT CONTRB		9,077.31	HW
									Vendor Total:	**9,077.31**	
000633	INTERNAL REVENUE SERVICE	110	24501000	H	91106262	11/06/2026	FEDTAX110626	FICA WITHHOLDING		74,488.44	HW
000633	INTERNAL REVENUE SERVICE	110	24500000	H	91106262	11/06/2026	FEDTAX110626	FEDERAL WITHHOLDING		37,286.99	HW
									Vendor Total:	**111,775.43**	

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000634	HEALTH EQUITY	110	24505000	H	91106268	11/06/2026	HSA110626	HSA PMT		6,236.35	HW
									Vendor Total:	**6,236.35**	
000074	MISDU	110	24509000	H	91106269	11/06/2026	MISDU110626	CHILD SUPPORT		751.73	HW
000074	MISDU	110	57410000	H	91106269	11/06/2026	MISDU110626	CHILD SUPPORT FEE		1.50	HW
									Vendor Total:	**753.23**	
					Total # of Checks:	**154**			**Grand Total:**	**2,467,404.78**	

End of Report