

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 9/9/2026 TO 10/2/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	54192000	EP 00000294	09/09/2026	72180	CUSTODIAL SRVCS - SEPT 2026		56,315.19	MW
Vendor Total:									56,315.19	
000087	OAKLAND SCHOOLS	250	57410000	EP 00000295	09/09/2026	A0004520	2026-27 SNAM DUES		100.00	MW
Vendor Total:									100.00	
000247	PLANTE MORAN REALPOINT LLC	430	53190000	EP 00000296	09/09/2026	10740249	Rep Fee July26	P2600303	16,458.00	MW
000247	PLANTE MORAN REALPOINT LLC	430	53190000	EP 00000296	09/09/2026	10740249	Reimbursables	P2600303	368.88	MW
Vendor Total:									16,826.88	
000371	TRINITY INC	110	53310000	EP 00000297	09/09/2026	92154020	8/26 CORNERSTONE VB- LINCOLN		183.53	MW
000371	TRINITY INC	110	53310000	EP 00000297	09/09/2026	92154022	8/26 JV FB - KETTERING		338.82	MW
Vendor Total:									522.35	
001398	HOPSKIPDRIVE INC.	110	53313000	EP 00000298	09/16/2026	019110826A	TRANSPORT FOR HOMELESS		1,482.00	MW
Vendor Total:									1,482.00	
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000299	09/16/2026	D26081089	BOTS ELECTRIC		3,377.02	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000299	09/16/2026	26070058	BOTS GAS		235.51	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000299	09/16/2026	26070058	GV GAS		175.15	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000299	09/16/2026	D26081089	GV ELECTRIC		3,089.55	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000299	09/16/2026	D26081089	BUS GAR ELECTRIC		442.41	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000299	09/16/2026	26070058	BUS GAR GAS		187.48	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000299	09/16/2026	26070058	MS GAS		186.81	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000299	09/16/2026	D26081089	MS ELECTRIC		5,842.97	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000299	09/16/2026	26070058	HS GAS		1,270.70	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000299	09/16/2026	D26081089	FLD HOUSE ELECTRIC		51.69	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000299	09/16/2026	D26081089	HS ELECTRIC		14,806.04	MW
Vendor Total:									29,665.33	
001318	NUESYNERGY INC	110	53190000	EP 00000300	09/16/2026	271402	FSA MONTHLY - AUG 2026		50.00	MW
Vendor Total:									50.00	
000087	OAKLAND SCHOOLS	110	55990000	EP 00000301	09/16/2026	91313	SRP REPLACEMENT SIGNS		20.00	MW
Vendor Total:									20.00	
001505	PROPIO LS LLC	110	53190000	EP 00000302	09/16/2026	000557710826	BOTS TRANSLATION SRVCS		20.21	MW
001505	PROPIO LS LLC	110	53190000	EP 00000302	09/16/2026	000557710826	GV TRANSLATION SRVCS		6.09	MW
Vendor Total:									26.30	
000688	SFE HOLDINGS LLC	250	53910000	EP 00000303	09/16/2026	260611560	PROPERTY & GEN LIABILITY		1,549.24	MW
000688	SFE HOLDINGS LLC	250	53910000	EP 00000303	09/16/2026	260711560	PROPERTY & GEN LIABILITY		1,313.46	MW

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Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000688	SFE HOLDINGS LLC	250	53190001	EP 00000303	09/16/2026	260611560	FOOD SVC - MNGMT LABOR		17,598.16	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000303	09/16/2026	260611560	FOOD SVC - MNGMT FRINGE		5,696.87	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000303	09/16/2026	260611560	FOOD SVC - MNGMT FEE/ADMIN		2,431.79	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000303	09/16/2026	260611560	COPYRIGHT FEES/SFTWARE		504.53	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000303	09/16/2026	260711560	PAPER COSTS		161.15	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000303	09/16/2026	260711560	OFFICE SUPPLIES		465.88	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000303	09/16/2026	260611560	FOOD SUPPLIES/MATERIALS		9,433.56	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000303	09/16/2026	260611560	PAPER COSTS		151.54	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000303	09/16/2026	260611560	OFFICE SUPPLIES		465.88	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000303	09/16/2026	260711560	COPYRIGHT FEES/SFTWARE		504.53	MW
000688	SFE HOLDINGS LLC	250	57910000	EP 00000303	09/16/2026	260611560	MISC EXP		86.00	MW
000688	SFE HOLDINGS LLC	250	53190001	EP 00000303	09/16/2026	260711560	FOOD SVC - MNGMT LABOR		11,626.85	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000303	09/16/2026	260711560	FOOD SVC - MNGMT FRINGE		3,684.07	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000303	09/16/2026	260711560	FOOD SVC - MNGMT FEE/ADMIN		918.58	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000303	09/16/2026	260711560	FOOD SUPPLIES/MATERIALS		6,742.78	MW
Vendor Total:									63,334.87	
000371	TRINITY INC	230	53310000	EP 00000304	09/16/2026	92153702	8/6 SC TO TURTLE COVE		772.42	MW
000371	TRINITY INC	610	24310000	EP 00000304	09/16/2026	92143025	5/19 BOTS 4TH GR TO HF MUSEUM		532.70	MW
Vendor Total:									1,305.12	
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92156434	9/15 VB - NOVI CHRISTIAN		254.12	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92155350	9/1 SOCCER - CANTON PREP		225.88	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92155352	9/10 SOCCER - HOPE		211.76	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92155353	9/11 CHEER - MELVINDALE		282.35	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92155354	9/11 FOOTBALL - MELVINDALE		338.82	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92156437	9/19 FOOTBALL - WARREN WOODS		338.82	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92156436	9/17 VB - HOPE		225.88	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92156443	9/22 VB - PCA		155.29	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92156444	9/22 VB - W. LAKE		296.47	MW
000371	TRINITY INC	110	53310000	EP 00000305	10/01/2026	92156442	9/21 MS VB - FERNDAL		211.76	MW
Vendor Total:									2,541.15	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Heavy Duty Neodymium Magnets	P2700081	51.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Commercial White Aprons	P2700081	81.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Iodized Salt & Pepper	P2700081	9.42	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Amazon Saver, Popcorn Kernels	P2700081	4.76	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Ziploc Snack Bags, Easy Open	P2700081	5.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	MADHAVA Organic Light Agave,	P2700081	23.54	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Kool-Aid Drink Mix, 1 Caniste	P2700081	19.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Super Glue Liquid, 2 Gram Tub	P2700081	9.06	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Hawaiian Shaved Ice Syrup Asso	P2700081	25.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Pam Original No-Stick Cooking	P2700081	14.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Sun-Maid California Raisins	P2700081	4.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Milk Chocolate Flav Cocoa	P2700081	8.68	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Blue Diamond Almonds Honey Roa	P2700081	15.26	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1YR66RFQGHJX	DAP 10304 Plaster Wall Patch,	P2700081	70.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1YR66RFQGHJX	Popping Oil	P2700081	13.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	19N1YXKGDXY	Fluorescent Highlighters	P2700094	10.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Dry Roasted Sunflower Seeds	P2700081	6.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Chemical Guys Sprayer	P2700081	15.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1YR66RFQGHJX	Jet-Puffed Marshmallows, 1 lb	P2700081	6.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Amazon Basics Cotton Washcloth	P2700081	18.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Ziploc Quart Food Storage Bags	P2700081	8.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	BLACKDECKER Easy Steam Iron	P2700081	20.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Organic Extra Olive Oil	P2700081	6.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	2 Oz Black Plastic Cups	P2700081	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	HONEY MAID Graham Crackers, L	P2700081	13.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	All Purpose Flour	P2700081	5.10	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Amazon Basics Food Stor Bags	P2700081	8.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Skittles Singles To Go Wild Be	P2700081	4.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	15PCS Black Fingerprint Ink Pa	P2700081	31.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	World Centric Compostable Cups	P2700081	31.02	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	19N1YXKGDXY	Pastel Highlighters	P2700094	17.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	19N1YXKGDXY	IVAPUPU 2 Pack 6FT Table Cloth	P2700094	15.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	19N1YXKGDXY	Heavy Duty Collaps Milk Crate	P2700094	49.21	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	19N1YXKGDXY	300 Count Colored Index Cards	P2700094	69.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	19N1YXKGDXY	iEGrow Recycling Bin for Kitch	P2700094	55.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Heavy Duty Packing Tape	P2700081	35.97	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	24 Pack Clipboards Bulk, Clip	P2700082	27.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Large Rolling Whiteboard on Wh	P2700082	85.49	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	6-Pack A19 LED Light Bulbs	P2700082	9.21	MW

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000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Dry Erase LapBoards	P2700082	40.49	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Pipe Cleaners Craft Bulk, Kids	P2700082	11.86	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Handheld Car Vacuum Cleaner	P2700082	22.44	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	PerkHomy Cotton Butchers Twine	P2700082	4.49	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	QZMDSM Portable Rolling Desk o	P2700082	48.49	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Classroom Lockdown Blackout	P2700082	14.24	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	500pcs Large Wooden Clothespin	P2700082	48.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	12 Pack Clear Pantry Org	P2700082	227.95	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	X-ACTO Pencil Sharpener, Scho	P2700082	31.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Document Camera	P2700082	84.55	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Acrylic Sign Holder	P2700082	53.38	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	NETUM Bluetooth Barcode Scanne	P2700082	62.26	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Crayola Super Tips Marker Set	P2700082	15.19	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Small Broom and Dustpan Set, 1	P2700082	6.64	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	AAA Long-Lasting Batteries	P2700082	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Lowe-Odor Dry Erase Mark	P2700082	32.30	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	EXPO Dry Erase Markers, Low O	P2700082	48.58	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Elmer's Disappearing Glue	P2700082	14.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Scotch Magic Tape with Scotch	P2700082	62.58	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Disinfecting Wipes	P2700082	11.97	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Paper Mate Flair Felt Tip Pens	P2700082	77.34	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	6-Pack Label Tape	P2700082	16.14	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Whiteboard Magnets	P2700082	12.59	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	LabelManager 160 Label Maker	P2700082	54.64	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	30 Pieces Library Book Divider	P2700082	31.98	MW
000649	AMAZON CAPITAL SERVICES INC	610	24310000	AP 00018834	09/09/2026	1PK96196CX3T	Dry Erase Pocket Sleeves	P2700082	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Dawn Ultra Original Dish Soap	P2700081	15.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018834	09/09/2026	1T39JLQX7NRM	Biotakeware Paper Coffee Cups	P2700081	9.99	MW
Vendor Total:									2,046.73	
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00018835	09/09/2026	6735	SOCCER BALLS		287.50	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00018835	09/09/2026	6735	SOCCER BALLS		287.50	MW
Vendor Total:									575.00	
000012	DANBOISE MECHANICAL INC	110	53190000	AP 00018836	09/09/2026	328862	BACKFLOW TESTING		230.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018836	09/09/2026	330090	BOLTS RM9 - BROKEN TOILET		542.00	MW

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000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018836	09/09/2026	330133	MS RM217		456.83	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018836	09/09/2026	330172	GV KINDERGARTEN TOILET		592.00	MW
000012	DANBOISE MECHANICAL INC	250	54120000	AP 00018836	09/09/2026	330028	MS WALKIN COOLER		1,023.00	MW
Vendor Total:									2,843.83	
001379	EMBI TEC	110	55110000	AP 00018837	09/09/2026	55024	Science Supplies	P2700090	1,160.00	MW
Vendor Total:									1,160.00	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018838	09/09/2026	811224369	BOTS LATCHKY SNACKS		77.83	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018838	09/09/2026	811224453	GV LATCHKEY SNACKS		23.99	MW
Vendor Total:									101.82	
000032	GVC PAINTING CO INC	410	54110000	AP 00018839	09/09/2026	26391	CENT OFFICE PAINTING		8,740.00	MW
Vendor Total:									8,740.00	
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00018840	09/09/2026	558761	Tools & Accessories		39.99	MW
000040	HUNTS ACE HARDWARE INC	110	55710000	AP 00018840	09/09/2026	558961	OIL CHANGE		24.76	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018840	09/09/2026	560881	Maintenance Supply		25.54	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018840	09/09/2026	560891	PLUMBING PARTS		4.78	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018840	09/09/2026	561401	CAULK & SPONGES		142.82	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018840	09/09/2026	561531	BULBS		82.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00018840	09/09/2026	561531	HCKSAW BLADES		26.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018840	09/09/2026	561721	LIGHT BULB - BUS GAR		32.99	MW
Vendor Total:									380.84	
001433	JEFFERSON SCHOOLS	610	24310000	AP 00018841	09/09/2026	103126	10/31 VAR VBALL TOURNAMENT		250.00	MW
Vendor Total:									250.00	
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00018842	09/09/2026	14105081	ANCHORED SCIENCE	P2700104	8,711.50	MW
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00018842	09/09/2026	14124954	ANCHORED SCIENCE	P2700104	1,140.00	MW
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00018842	09/09/2026	14107496	ANCHORED SCIENCE	P2700104	1,178.00	MW
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00018842	09/09/2026	14105081	SHIPPING & HANDLING	P2700104	2,166.00	MW
000954	KENDALL HUNT PUBLISHING	110	55210000	AP 00018842	09/09/2026	14141660	ANCHORED SCIENCE	P2700104	2,508.00	MW
Vendor Total:									15,703.50	
000201	KSS ENTERPRISES	110	55991000	AP 00018843	09/09/2026	1789526	CUSTODIAL SUPPLIES		11,289.37	MW
Vendor Total:									11,289.37	
000181	LIGHT BULB CONNECTION INC	110	55993001	AP 00018844	09/09/2026	09992	CLASSROOM/HALLWAY LIGHTS		2,004.90	MW
Vendor Total:									2,004.90	
001179	LPS CONSTRUCTION INC	110	54190000	AP 00018845	09/09/2026	1108	BOTS RM A & DOOR 9		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	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00018846	09/09/2026	INV002289329	PLUMBING FAUCETS		733.53	MW
								Vendor Total:	733.53	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00018847	09/09/2026	2615852	OPENING DAY SRVCS		1,500.00	MW
								Vendor Total:	1,500.00	
000066	MIDWEST COLLABORATIVE FOR	110	57410000	AP 00018848	09/09/2026	AR141083	RIDES FUEL SURCHARGE		38.15	MW
								Vendor Total:	38.15	
000097	PIONEER ATHLETICS	110	55993000	AP 00018849	09/09/2026	INV311889	PRACTICE FLD LINES		1,170.72	MW
								Vendor Total:	1,170.72	
000093	POWERVAC OF MICHIGAN LLC	250	54120000	AP 00018850	09/09/2026	50074941	MS KIT GREASE TRAP		1,110.00	MW
								Vendor Total:	1,110.00	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00018851	09/09/2026	40810	M1 KEYS		18.00	MW
								Vendor Total:	18.00	
000202	RIDDELL ALL-AMERICAN USA	610	24310000	AP 00018852	09/09/2026	60570981	COACHES GEAR		948.00	MW
								Vendor Total:	948.00	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00018853	09/09/2026	82607104260826	BASEBALL FLD SHED		89.90	MW
								Vendor Total:	89.90	
001554	SINCLAIR RECREATION LLC	430	56310000	AP 00018854	09/09/2026	PAYAPP2	Playground Design/Installation	P2700085	230,455.80	MW
								Vendor Total:	230,455.80	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00018855	09/09/2026	374985DET	MS FIRE ALARM BATTERY		42.42	MW
								Vendor Total:	42.42	
001609	STEVE WEISS MUSIC	610	24310000	AP 00018856	09/09/2026	INV14628981	HS Marching Drums/Stand	P2700077	187.67	MW
001609	STEVE WEISS MUSIC	610	24310000	AP 00018856	09/09/2026	INV14628982	HS Marching Snare Carrier	P2700077	81.61	MW
001609	STEVE WEISS MUSIC	610	24310000	AP 00018856	09/09/2026	INV14628983	HS Marching Drums	P2700077	89.89	MW
001609	STEVE WEISS MUSIC	610	24310000	AP 00018856	09/09/2026	INV14628984	Tom Set	P2700077	141.78	MW
001609	STEVE WEISS MUSIC	110	56410000	AP 00018856	09/09/2026	INV14628981	HS Marching Drums/Stand	P2700077	3,664.33	MW
001609	STEVE WEISS MUSIC	110	56410000	AP 00018856	09/09/2026	INV14628981	Shipping Charge	P2700077	29.95	MW
001609	STEVE WEISS MUSIC	110	56410000	AP 00018856	09/09/2026	INV14628982	HS Marching Snare Carrier	P2700077	1,593.39	MW
001609	STEVE WEISS MUSIC	110	56410000	AP 00018856	09/09/2026	INV14628983	HS Marching Drums	P2700077	1,755.11	MW
001609	STEVE WEISS MUSIC	110	56410000	AP 00018856	09/09/2026	INV14628984	Tom Set	P2700077	2,768.22	MW
001609	STEVE WEISS MUSIC	110	56410000	AP 00018856	09/09/2026	INV14628985	Drum Mallet	P2700077	85.62	MW
001609	STEVE WEISS MUSIC	610	24310000	AP 00018856	09/09/2026	INV14628985	Drum Mallet	P2700077	4.38	MW
								Vendor Total:	10,401.95	

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000134	TERMINIX	110	54190000	AP 00018857	09/09/2026	103568775	GV PEST CONTROL		93.02	MW
000134	TERMINIX	110	54190000	AP 00018857	09/09/2026	101361256	MS PEST CONTROL		90.59	MW
Vendor Total:									183.61	
000148	WEINGARTZ SUPPLY CO INC	110	55993000	AP 00018858	09/09/2026	2065564700	LAWN MOWER BLADES		179.94	MW
Vendor Total:									179.94	
000152	YOUNG SUPPLY COMPANY	110	55993001	AP 00018859	09/09/2026	5026347600	FUSE PULLER - TOOL		61.60	MW
Vendor Total:									61.60	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Printable Address Labels	P2700054	25.09	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Post-it Super Sticky Easel Pad	P2700054	196.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Pacon Sentence Strips, 3''''''''	P2700054	20.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Scissors	P2700054	28.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	#10 Envelopes	P2700054	20.76	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Elmer's Liquid School Glue, S	P2700054	11.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Pop Up Stickie Notes	P2700060	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Wood Sticky Note Holder, Whit	P2700060	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	(18 Pack) Pop Up Sticky Notes	P2700060	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Bulletin Bd Border	P2700060	6.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	11CT1QN4MV4H	Fancy Land Funny Desk Signs 30	P2700083	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16KWTk71V4C9	YSAGi Leather Desk Protector,	P2700060	14.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	128Pcs Wood Push Pins, Thumb	P2700060	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Borders for Bulletin Bd	P2700060	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1MQ96D7MG4DW	6 Pack Jump Rope For Ki	P2700100	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1MQ96D7MG4DW	Toy Hoop for Kid	P2700100	33.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1MQ96D7MG4DW	Hopscotch Rings	P2700100	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1MQ96D7MG4DW	Kids Sport Balls Set	P2700100	49.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1MQ96D7MG4DW	Shipping Charge	P2700100	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1MQ96D7MG4DW	Dodgeball Balls	P2700100	21.75	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1M69FCRQQDLX	Multifold Hand Towels	P2700113	70.19	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1M69FCRQQDLX	Price Value Facial Tissues Box	P2700113	215.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1CQNTJX17G9M	Personal Tower Cooling Fans th	P2700118	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Amazon Basics Facial Tissue,	P2700071	26.56	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	11CT1QN4MV4H	Safety Sashes	P2700083	45.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1MQ96D7MG4DW	Aneco 10 Pack Kids Jump Rope S	P2700100	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Binder Dividers	P2700060	20.98	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Sharpie S-Gel, Gel Pens, Med	P2700060	16.04	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	1DC6QWMHCPLV	Replacement for Label Tape	P2700099	20.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	1DC6QWMHCPLV	SHIPPING & HANDLING		1.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	1DC6QWMHCPLV	Label Maker Tape	P2700099	41.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	1DC6QWMHCPLV	Pastel Tape Replacement	P2700099	41.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	11CT1QN4MV4H	Shipping Charge	P2700083	9.66	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Paper Mate Flair Felt Tip Pens	P2700060	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16KWTk71V4C9	Wall Decor Be Mindful	P2700060	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	11CT1QN4MV4H	Personalized Desk Name Plate w	P2700083	11.87	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16KWTk71V4C9	YSAGi Leather Desk Protector,	P2700060	14.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16KWTk71V4C9	Motivational Wall Decor	P2700060	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Sharpie S-Gel Gel Pens, Mediu	P2700060	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	2 Tier Paper Organizer	P2700060	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Desktop Display Org	P2700060	48.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16KWTk71V4C9	Winlyn Artificial Eucalyptus A	P2700060	33.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16KWTk71V4C9	12 oz Disposab Coffee Cups	P2700060	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	9 Pads Lined Sticky Notes 4x6	P2700060	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	PROMO DISCOUNT		-6.48	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	SUNEE File Folders, 30 Pack M	P2700060	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Swingline Stapler, 20 Sheet C	P2700060	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Swingline Stapler, 20 Sheet C	P2700060	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Writing Pads	P2700060	25.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Large Spiral Lined Notebooks f	P2700060	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1M69FCRQQDLX	PANDRI Two Pocket Folders, Pa	P2700113	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1PJVH1VNJ9FN	STEM Explorers Magners Movers	P2700088	58.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1PJVH1VNJ9FN	Universal Propane Bunsen Burne	P2700088	59.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	171WXHVW1HC7	Magnetic Hooks 20pcs	P2700088	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	5x7 Area Rug	P2700121	58.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	Teacher Must Have Sensory Fidg	P2700121	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	Shipping Charge	P2700121	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1PJVH1VNJ9FN	3D Diffraction Glasses	P2700088	35.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	Dustless Chalk with Erasers	P2700121	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	191DJ74P67MY	Inspirational Folders	P2700119	61.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	Plastic Book Bins	P2700118	77.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	Laptop Stand for Desk	P2700118	35.99	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	13F74GTG63TP	Rarlan Wood-Cased #2 HB Pencil	P2700120	18.17	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	13F74GTG63TP	Dry Erase Lap Boards	P2700120	75.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	13F74GTG63TP	TRALT Office Chair - Ergonomic	P2700120	102.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	Algebra Math Poster	P2700118	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	Decorably 12 Geometry Posters	P2700118	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	Geometry Math Posters	P2700118	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	191DJ74P67MY	Heavy Weight Ruled Ind Cards	P2700119	10.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	191DJ74P67MY	32 Pack Clear Plastic Rulers 1	P2700119	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	191DJ74P67MY	Paper Mate Flair Felt Tip Pens	P2700119	37.37	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	Bundle B Chalk Markers - 8 Vib	P2700121	5.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	Faux-Fur Folding Chair	P2700121	20.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	Waterproof Bean Bag Cover	P2700121	42.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1FR3TGJYQX3R	Rose That Grew Posters	P2600298	19.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1JVVR64KN9FK	30 Pack Small White Boards, 9	P2600298	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1JVVR64KN9FK	Shipping Charge	P2600298	2.46	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	1000 Pcs Bamboo Toothpicks - D	P2700071	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	24 Pads Sticky Notes 15x2 inch	P2700071	20.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Miracle Berries by Snozzberry	P2700071	26.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	Fidget Toys, 136 Pack Party F	P2700118	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1M69FCRQQDLX	Wood-Cased #2 Pencils	P2700113	11.14	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1M69FCRQQDLX	Madisi Wood-Cased #2 HB Pencil	P2700113	205.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Darice 500 Pcs Popsicle Sticks	P2700071	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1FR3TGJYQX3R	Shipping Charge	P2600298	5.35	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	DagouColor Watercolor Paper,	P2700071	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	Heavy Duty Electric Penc Sharp	P2700121	30.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Pacon Super Value Poster Board	P2700071	52.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Paper Towels	P2700071	33.34	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Amazon Basics Dish Soap, Fres	P2700071	6.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	PROMO DISCOUNT		-8.37	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Amazon Basics Composition Note	P2700071	41.04	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Amazon Basics Cotton Balls for	P2700071	6.01	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	UV Nail Lamp - UV Light	P2700071	47.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Auvoau 1000Pcs UV Pony Beads B	P2700071	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Tempera Paint	P2700092	35.02	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Washable Tempera Paint	P2700092	60.97	MW

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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 00018860	09/16/2026	1N6M9TF6HG1F	Madisi Wood-Cased #2 HB Pencil	P2700092	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	6 PCS Clay Pottery Sculpt Tool	P2700092	11.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	White Foam Board 24"x36"x020"	P2700071	69.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Thickened balloons, 120 PCS B	P2700071	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	247 Bags- Quart Zip Storage Ba	P2700092	22.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Clear Doubl Side Tape Sheets	P2700092	29.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Construction Paper	P2700092	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Construction Paper	P2700092	10.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	COMTO Mini Hot Glue Gun with 3	P2700071	9.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	48 Color Solid Watercolor Pain	P2700071	27.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Elmer's All Purpose School Glu	P2700092	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Construction Paper	P2700092	10.09	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Metallic Perma Markers	P2700092	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	100 Pack 85x11 Chipbord Sheets	P2700092	35.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	11x17x05 Craft Foam Boards	P2700092	63.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Pink Erasers, Shuttle Art 120	P2700092	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	ZRLEI Small Paint Brushes Bulk	P2700092	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Permanent Markers, Ultra Fine	P2700092	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Fine Tip Permanent Markers	P2700092	164.04	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Paxcoo 100Pcs Keychain Rings w	P2700092	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Poly-Fil Fiber Fill	P2700092	18.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Colored Masking Painters Tape	P2700092	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Clay Scrapers	P2700092	15.76	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Stone Drying Mat for Kitchen C	P2700092	37.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Merkaunis Acrylic Paint Brushe	P2700092	20.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Clay Sculpting Tools	P2700092	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Dealusy 360 Set 2 oz Container	P2700092	21.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Tempera Paint	P2700092	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	PROMO DISCOUNT		-6.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	30 Pcs Clay Needle Tool	P2700092	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Set of 12 Art Paint Brush	P2700092	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Umigy 20 Pcs Clay Needle Tool	P2700092	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	40 Pcs Flat Paint Brushes, 1 I	P2700092	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Watercolor Paper Sheets	P2700092	84.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Tru-Ray Color Wheel Assortment	P2700092	59.96	MW

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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 00018860	09/16/2026	1N6M9TF6HG1F	22pcs Paint Palettes, Plastic	P2700092	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Charcoal Pencils	P2700092	46.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Multi-Size Pinstripe Tape	P2700092	17.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Markers	P2700092	39.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Shipping Charge	P2700092	1.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Felt Sheets	P2700092	34.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	10PCS Palette Knife, Stainles	P2700092	6.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Affisure Permanent markers, 1	P2700092	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	300 Pcs Watercolor Paper	P2700092	45.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Mr Pen- Pencil Erasers Toppers	P2700092	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	100 Pcs Willow Charcoal Sticks	P2700092	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	Shipping Charge	P2700071	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1Y4GD3KJ13YG	TI-30XIIS Sci Calculator	P2700071	83.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1M69FCRQQDLX	EXPO Dry Erase Markers, Low O	P2700113	48.21	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	1MQ96D7MG4DW	Kids Flying Disc Soft Silicone	P2700100	12.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	Fabric Bundle	P2700092	25.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1N6M9TF6HG1F	LEYCLUB Pottery Glaze Brushes,	P2700092	59.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1LMG39RTWQJV	Rust-Oleum Spray Paint	P2700093	23.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1LMG39RTWQJV	Rust-Oleum Spray Paint	P2700093	23.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1LMG39RTWQJV	Desktop Stapler	P2700093	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1PJVH1VNJ9FN	4 Pack Plastic Funnel Pitcher,	P2700088	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1PJVH1VNJ9FN	Chemistry Apparat Posters	P2700088	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1PJVH1VNJ9FN	PATIKIL Graphite Stirring Rod	P2700088	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1M69FCRQQDLX	EXPO Dry Erase Markers, Low O	P2700113	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1M69FCRQQDLX	Elmer's Disappearing Purple Sc	P2700113	37.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1M69FCRQQDLX	Sharpie Permanent Markers, Bu	P2700113	34.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1VMRV4Q3DR7C	Computer Speakers	P2700121	16.75	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Watersay 48 Pcs Primary Compos	P2700054	60.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Mr Pen- Plastic Folders with P	P2700054	19.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Dry Erase Number Charts	P2700054	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Mr Pen- Plastic Folders with P	P2700054	19.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Amazon Basics Binder Clips	P2700054	10.48	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	JOYIN 120 PCS Sidewalk Chalks	P2700054	143.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Ticonderoga #2 Pencils	P2700054	48.14	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	3M Double Sided Tape Off White	P2700054	36.80	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Chart Paper Anchor Chart Paper	P2700054	34.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Amazon Basics Standard Stapler	P2700054	8.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Dry Erase Number Line Boards	P2700054	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	PAPERPAL Paperclips for Office	P2700054	22.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Shipping Charge	P2700054	4.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Swingline Stapler, 30 Sheet C	P2700054	13.71	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Staples Medium Binder Clips,	P2700054	17.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Staples Binder Clips, Small S	P2700054	9.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	#10 Security Envelopes	P2700054	17.68	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1XK6V11NGYW4	Electric Pencil Sharpener	P2700054	35.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	17416KWM3FVH	All Purpose Washable Glue	P2700054	17.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1FXNKWPY7CWL	48 Rolls Transparent Tape	P2700054	25.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	Elmer's Glue Sticks	P2700054	113.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	Ruled Index Cards	P2700054	4.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	Whiteboard Erasers	P2700054	26.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	PAPERPAL Paperclips	P2700054	15.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	BIC Color Cues Pen Set, 60-Co	P2700054	16.62	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	36 Packs Kids Scissors, Sciss	P2700054	19.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	80 Pcs Breakaway Lanyard	P2700054	22.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	120 Pcs Composition Notebooks	P2700054	120.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	3M Post-it Easel Pad, 20 in x	P2700054	86.01	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	EXPO Dry Erase Markers, Low O	P2700054	24.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	JOYIN 120 PCS Sidewalk Chalks	P2700054	71.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	3 Rolls of Reward Stickers	P2700054	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	Shipping Charge	P2700054	1.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1WT17QKVDK77	Scratch Sniff Stickers	P2700054	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1DYNMVK4VKG1	Spanish and English Dictionari	P2700089	247.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	191DJ74P67MY	600 LED White Lights	P2700119	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	EXPO Dry Erase Markers, Low O	P2700118	19.43	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	Clear Stackable Bins	P2700118	29.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1LMG39RTWQJV	Golf Pencils with Eraser	P2700093	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1LMG39RTWQJV	Desktop Tape Dispenser	P2700093	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1LMG39RTWQJV	Small Spiral Notebooks	P2700093	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	1CQNTJX17G9M	Double-Side Lap Boards	P2700118	32.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16YLTQMXXFJ	Haomian 100-Piece Tooth Saver	P2700055	51.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16YLTTQMXXFJ	Kleenex Professional Facial Ti	P2700055	242.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16YLTTQMXXFJ	LYSOL Disinfecting Wipes, All	P2700055	14.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16YLTTQMXXFJ	McKesson Hand Sanitizer Pump w	P2700055	96.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	13F74GTG63TP	Disposable Paper Sheets	P2700120	35.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018860	09/16/2026	191DJ74P67MY	EXPO Dry Erase Markers, Low O	P2700119	44.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018860	09/16/2026	16KWTk71V4C9	Mkono Fake Hanging Plants in F	P2700060	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	2 Packs To Do List Notepad, 1	P2700060	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Bulletin Bd Borders	P2700060	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Wood Sticky Note Holder	P2700060	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018860	09/16/2026	16KWTk71V4C9	Desktop Organizer	P2700060	80.80	MW
Vendor Total:									6,768.02	
000021	BLICK ART MATERIALS	110	55110000	AP 00018861	09/16/2026	8501526	Glaze	P2700042	38.32	MW
Vendor Total:									38.32	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00018862	09/16/2026	61375900	Copy paper, 20 lb., 92 TAPPI b	P2700123	997.50	MW
000177	CENTRAL MICHIGAN PAPER	110	55910000	AP 00018862	09/16/2026	61375900	Copy paper, 20 lb., 92 TAPPI b	P2700123	332.50	MW
Vendor Total:									1,330.00	
001592	CITY ELECTRIC SUPPLY	110	55993000	AP 00018863	09/16/2026	LIV088482	GARAGE LIGHT		119.00	MW
Vendor Total:									119.00	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00018864	09/16/2026	4225693	PHN SRVC		79.15	MW
Vendor Total:									79.15	
001457	ELLIS, JESSICA MARGARET	110	51140000	AP 00018865	09/16/2026	4Q2526	BOARD MTGS 4TH QTR - J. ELLIS		200.00	MW
Vendor Total:									200.00	
001507	FALVEY, ANDREW KENT	110	53190000	AP 00018866	09/16/2026	MARCHINGBAND2026	MARCHING BND DRILL		1,000.00	MW
Vendor Total:									1,000.00	
000746	FERGUSON ENTERPRISES LLC	110	55993000	AP 00018867	09/16/2026	2295255	PLUMBING PARTS		143.08	MW
Vendor Total:									143.08	
000179	IMMONEN, CYNTHIA	110	51140000	AP 00018868	09/16/2026	4Q2526	BOARD MTGS 4TH QTR -		200.00	MW
Vendor Total:									200.00	
000044	JW PEPPER & SON INC	110	55112700	AP 00018869	09/16/2026	368752482	Sheet Music	P2700116	75.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP 00018869	09/16/2026	368756354	Sheet Music	P2700116	101.99	MW
000044	JW PEPPER & SON INC	110	55112800	AP 00018869	09/16/2026	368773632	Color Guard Flagpoles	P2700105	133.74	MW
000044	JW PEPPER & SON INC	110	55110000	AP 00018869	09/16/2026	368771593	Sheet Music	P2700117	90.00	MW
Vendor Total:									400.73	

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000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018870	09/16/2026	14167908	K-5 Illustrative Mathematics	P2700112	2,911.50	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018870	09/16/2026	14167908	Shipping & Handling	P2700112	465.84	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018870	09/16/2026	14163741	K-5 Illustrative Mathematics	P2700112	8,070.00	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018870	09/16/2026	14163741	Shipping & Handling	P2700112	1,291.20	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018870	09/16/2026	14167908	K-5 Illustrative Mathematics	P2700112	2,911.50	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018870	09/16/2026	14167908	Shipping & Handling	P2700112	465.84	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018870	09/16/2026	14163741	K-5 Illustrative Mathematics	P2700112	8,070.00	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018870	09/16/2026	14163741	Shipping & Handling	P2700112	1,291.20	MW
Vendor Total:									25,477.08	
001519	LAW OFFICES OF DENNIS	110	53170000	AP 00018871	09/16/2026	29972	LEGAL SRVCS - ADAIR		113.20	MW
Vendor Total:									113.20	
000189	MAISL WORKERS' COMPENSATION	110	11920000	AP 00018872	09/16/2026	202600201WC	WC 26/27 1ST QTR		7,120.50	MW
Vendor Total:									7,120.50	
001309	MARIETTI, PATRICK	110	51140000	AP 00018873	09/16/2026	4Q2526	BOARD MTGS 4TH QTR-		250.00	MW
Vendor Total:									250.00	
000077	MICH SCHOOL BAND &	110	57410000	AP 00018874	09/16/2026	73282	MS MSBOA 2026 MEMBERSHIP		375.00	MW
000077	MICH SCHOOL BAND &	110	57410000	AP 00018874	09/16/2026	107	HS MSBOA MARCHNG FEST REG		80.00	MW
Vendor Total:									455.00	
001458	MORGAN, DARWIN	110	51140000	AP 00018875	09/16/2026	4Q2526	BOARD MTGS 4TH QTR -		250.00	MW
Vendor Total:									250.00	
000418	MYERS, DENNIS	110	51140000	AP 00018876	09/16/2026	4Q2526	BOARD MTGS 4TH QTR - D.MYERS		250.00	MW
Vendor Total:									250.00	
000104	QUILL CORP	120	55110000	AP 00018877	09/16/2026	50115278	FILE FOLDERS		86.69	MW
000104	QUILL CORP	120	55910000	AP 00018877	09/16/2026	50115278	HYG WIPES		62.63	MW
Vendor Total:									149.32	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00018878	09/16/2026	40783	KEYS & CORE		167.00	MW
Vendor Total:									167.00	
000109	RL DEPPMANN CO	110	56460000	AP 00018879	09/16/2026	INV40604	Inline Pump	P2600202	2,886.00	MW
000109	RL DEPPMANN CO	110	55993000	AP 00018879	09/16/2026	INV40963	MS Boiler 3 Bearing Assembly	P2600212	964.80	MW
Vendor Total:									3,850.80	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104914528	Various Supplies	P2700096	1,195.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Sharpie Permanent Markers, Fi	P2700058	84.57	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Roylco Texture Rubbing Plates	P2700058	11.75	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Construction Paper	P2700058	28.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Ucreate Mixed-Media Paper, 80	P2700058	25.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Air-Dry Multi-Purpose Clay	P2700058	248.22	MW
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00018880	09/16/2026	208137227212	School Event Wall Calendar	P2700020	10.94	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Astrobrights Card Stock, 8-12	P2700059	32.16	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	38.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	11.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	10.26	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Astrobrights Card Stock, 8-12	P2700059	68.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Exact Color Copy Paper, 8-12	P2700059	62.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Exact Color Copy Paper, 8-12	P2700059	62.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	8.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	3.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Astrobrights Cardstock, 8-12	P2700058	24.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Crayola Bulk Markers, Broad L	P2700058	3.97	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Crayola Bulk Markers, Broad L	P2700058	3.69	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Construction Paper	P2700058	56.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Crayola Neon Washable Markers,	P2700058	26.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Deluxe Bleeding Tissue Paper	P2700058	10.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Animal Skins Rubbing Plates	P2700058	11.23	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Construction Paper	P2700058	91.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	9.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	29.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Exact Color Copy Paper, 8-12	P2700059	62.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Sharpie Permanent Markers, Ul	P2700058	90.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Watercolor Masterpack	P2700058	136.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	7.36	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	19.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	5.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Exact Color Copy Paper, 8-12	P2700059	62.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	10.26	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Crayola Markers Classpack, Br	P2700058	53.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	4.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	18.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	208137257022	Construction Paper	P2700059	16.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	Construction Paper	P2700058	57.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018880	09/16/2026	308104898025	School Smart No 2 Pencils,	P2700058	7.78	MW
Vendor Total:									2,763.08	
000715	STERICYCLE INC	110	53190000	AP 00018881	09/16/2026	8015393540	SHRED SRVC 7/30/26		856.21	MW
Vendor Total:									856.21	
001568	TELIN, GAREY	110	51140000	AP 00018882	09/16/2026	4Q2526	BOARD MTGS 4TH QTR - G. TELIN		250.00	MW
Vendor Total:									250.00	
001231	THE DBQ COMPANY	110	53450000	AP 00018883	09/16/2026	4808	MIni Qs V1 V2	P2700126	799.99	MW
001231	THE DBQ COMPANY	110	53450000	AP 00018883	09/16/2026	4808	MIni Qs V1 V2	P2700126	799.99	MW
001231	THE DBQ COMPANY	110	53450000	AP 00018883	09/16/2026	4808	Full Library 15 Titles	P2700126	2,800.01	MW
001231	THE DBQ COMPANY	110	53450000	AP 00018883	09/16/2026	4808	Full Library 15 Titles	P2700126	2,800.01	MW
Vendor Total:									7,200.00	
000136	TK ELEVATOR	110	54190000	AP 00018884	09/16/2026	7000407083	ELEVATOR REPAIR & UPDATES		2,007.19	MW
Vendor Total:									2,007.19	
001514	VISTA HIGHER LEARNING INC	110	55110000	AP 00018885	09/16/2026	SI340565	Teaching/Testing Supplies		4,770.08	MW
001514	VISTA HIGHER LEARNING INC	110	55110000	AP 00018885	09/16/2026	SI340565	Teaching/Testing Supplies		4,770.07	MW
001514	VISTA HIGHER LEARNING INC	110	55110000	AP 00018885	09/16/2026	SI340565	Teaching/Testing Supplies		3,005.65	MW
001514	VISTA HIGHER LEARNING INC	110	55110000	AP 00018885	09/16/2026	SI340565	Teaching/Testing Supplies		5,341.90	MW
001514	VISTA HIGHER LEARNING INC	110	53120000	AP 00018885	09/16/2026	SI340565	Employee Train/Development Srv		3,000.00	MW
Vendor Total:									20,887.70	
000861	WATT, ANDREA LYNN	110	51140000	AP 00018886	09/16/2026	4Q2526	BOARD MTGS 4TH QTR - A.WATT		250.00	MW
Vendor Total:									250.00	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14L7N3FT49DW	Amazon Basics Standard Stapler	P2700122	13.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Scissors	P2700097	19.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Dice	P2700097	25.77	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Plastic Box Organizers	P2700097	89.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Fake Money Coin Assort	P2700097	5.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	EAONE 48 Pack Dry Erase Eraser	P2700097	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14L7N3FT49DW	Heavy Duty Push Cart Dolly (70	P2700122	113.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	SUNEE Folders with Pockets 3 H	P2700097	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Nameplate Pocket	P2700097	25.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Plastic Book Bins	P2700097	119.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Mouse Pad with Wrist Rest for	P2700097	11.75	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Shipping Charge	P2700097	5.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Scissors	P2700097	29.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	16RP717JFCGW	Executive Office Chair, High B	P2700115	199.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	Shipping Charge	P2700109	20.53	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	Winlyn Artificial Eucalyptus A	P2700109	33.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	TLESKE Mental Health Wall Art	P2700109	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	Boho Motivational Poster	P2700109	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	Classic Side Table Set	P2700109	53.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	14LFVQV4N9WY	Crayola Broad Line Markers Cla	P2700097	59.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	Inspirational Wall Art Decor "	P2700109	39.29	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	Waiting Room Chairs Set	P2700109	49.91	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	Student Cumulative Record Fold	P2700109	125.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018887	10/01/2026	1LV3T43M3QTX	Motivational Wall Decor Inspir	P2700109	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	197HDFJL4PKT	Monopoly Board Game Classic Ga	P2700114	111.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018887	10/01/2026	197HDFJL4PKT	Shipping Charge	P2700114	6.99	MW
Vendor Total:									1,248.89	
000603	ARCH ENVIRONMENTAL GROUP	110	53190000	AP 00018888	10/01/2026	2609003	STORMWATER COMPLIANCE		2,468.63	MW
000603	ARCH ENVIRONMENTAL GROUP	410	56450000	AP 00018888	10/01/2026	2609062	Underground Storage Tank - OPW	P2700064	7,350.00	MW
000603	ARCH ENVIRONMENTAL GROUP	410	56450000	AP 00018888	10/01/2026	2609062	PO OVERAGE		704.28	MW
Vendor Total:									10,522.91	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00018889	10/01/2026	0437284092526	GAR INTERNET		165.30	MW
Vendor Total:									165.30	
000353	BSN SPORTS LLC	110	55990000	AP 00018890	10/01/2026	935441780	HS TAKEOFF BRD SYS SYNTHETIC	P2700129	477.50	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018890	10/01/2026	935441780	Freight Charge	P2700129	54.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018890	10/01/2026	935441780	HS TAKEOFF BRD SYS SYNTHETIC	P2700129	477.50	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018890	10/01/2026	935441780	Freight Charge	P2700129	54.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000353	BSN SPORTS LLC	110	55990000	AP 00018890	10/01/2026	935655875	18OZ WIND WEIGHTED FIELD	P2700128	835.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018890	10/01/2026	935655875	18OZ WIND WEIGHTED FIELD	P2700128	955.00	MW
000353	BSN SPORTS LLC	110	55990000	AP 00018890	10/01/2026	935655875	Freight Charge	P2700128	180.00	MW
000353	BSN SPORTS LLC	610	24310000	AP 00018890	10/01/2026	935390199	EMBROIDERY FOR POLOS		192.00	MW
Vendor Total:									3,225.00	
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00018891	10/01/2026	53517582RI	Science Supplies	P2700086	348.75	MW
Vendor Total:									348.75	
000203	CITY OF LIVONIA	110	54913000	AP 00018892	10/01/2026	202600000074	8/27 RESERVE OFFICER		291.49	MW
Vendor Total:									291.49	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018893	10/01/2026	AUG2026BOTS	BOTS WTR 5/31- 8/31/26		1,679.14	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018893	10/01/2026	AUG2026GV	GV WATER 5/31-8/31/26		1,314.32	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018893	10/01/2026	AUG2026MS	MS WTR 7/31 - 8/31/26		349.88	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018893	10/01/2026	AUG2026HS2ND	HS 2ND WTR MTR		792.46	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018893	10/01/2026	AUG2026HS	HS MAIN WTR MTR		161.18	MW
Vendor Total:									4,296.98	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018894	10/01/2026	330205	MS AC RM217, HS AC RM115		1,708.00	MW
Vendor Total:									1,708.00	
000017	DTE ENERGY	110	55520000	AP 00018895	10/01/2026	200166706779	ORNAMENTAL LIGHTS		1,240.87	MW
Vendor Total:									1,240.87	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018896	10/01/2026	811224811	BOTS LATCHKY SNACKS		355.91	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018896	10/01/2026	811225068	BOTS LATCHKY SNACKS		11.97	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018896	10/01/2026	811225189	BOTS LATCHKY SNACKS		110.27	MW
Vendor Total:									478.15	
001055	HUBERT COMPANY LLC	250	56450000	AP 00018897	10/01/2026	674642	3 Door Freezer	P2700110	8,229.00	MW
001055	HUBERT COMPANY LLC	250	56450000	AP 00018897	10/01/2026	674642	Shipping	P2700110	100.00	MW
Vendor Total:									8,329.00	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018898	10/01/2026	562671	MUST PAY TO OFFSET CREDIT		71.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018898	10/01/2026	562681	CREDIT FOR RETURNED GRILL		-71.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018898	10/01/2026	562691	PROPANE FOR GRILL		58.37	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018898	10/01/2026	561991	BEE SPRAY		129.29	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018898	10/01/2026	562171	CAULK, TAPE, NAILS		124.05	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018898	10/01/2026	562621	HARDWARE		9.18	MW
Vendor Total:									320.89	

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000354	INTERNATIONAL CONTROLS &	110	54190000	AP 00018899	10/01/2026	I21303	BUS GAR GATE REPAIR		312.50	MW
								Vendor Total:	312.50	
000044	JW PEPPER & SON INC	110	55112700	AP 00018900	10/01/2026	368799427	Sheet Music	P2700116	75.00	MW
000044	JW PEPPER & SON INC	110	55112800	AP 00018900	10/01/2026	368833417	18 Rubber Pole Caps	P2700105	66.19	MW
								Vendor Total:	141.19	
000057	MARSH POWER TOOLS	110	55993001	AP 00018901	10/01/2026	43467100	DRILL & DRILL BITS		169.96	MW
000057	MARSH POWER TOOLS	110	55993001	AP 00018901	10/01/2026	43503100	DRILL BITS		45.96	MW
								Vendor Total:	215.92	
000053	MESSA	110	11922000	AP 00018902	10/01/2026	2609106720	INS. PREMIUM SEPT 2026		199,007.36	MW
								Vendor Total:	199,007.36	
000717	MONROE FENCING COMPANY INC	110	54190000	AP 00018903	10/01/2026	13238	DIST FENCE FIXES		350.00	MW
								Vendor Total:	350.00	
000086	OCWRC	110	53830000	AP 00018904	10/01/2026	091126	GAR WATER		165.66	MW
								Vendor Total:	165.66	
001342	PROCARE THERAPY	120	53138000	AP 00018905	10/01/2026	21508287	SCHOOL SLP		3,076.25	MW
001342	PROCARE THERAPY	120	53138000	AP 00018905	10/01/2026	21512505	SCHOOL SLP		2,501.25	MW
001342	PROCARE THERAPY	120	53138000	AP 00018905	10/01/2026	21517332	SCHOOL SLP		2,530.00	MW
001342	PROCARE THERAPY	120	53139000	AP 00018905	10/01/2026	21500791	SCHOOL SOCIAL WORKER		3,136.00	MW
001342	PROCARE THERAPY	120	53139000	AP 00018905	10/01/2026	21503651	SCHOOL SOCIAL WORKER		3,920.00	MW
001342	PROCARE THERAPY	120	53139000	AP 00018905	10/01/2026	21508287	SCHOOL SOCIAL WORKER		3,920.00	MW
001342	PROCARE THERAPY	120	53139000	AP 00018905	10/01/2026	21512505	SCHOOL SOCIAL WORKER		3,136.00	MW
001342	PROCARE THERAPY	120	53139000	AP 00018905	10/01/2026	21517332	SCHOOL SOCIAL WORKER		3,920.00	MW
								Vendor Total:	26,139.50	
000202	RIDDELL ALL-AMERICAN USA	610	24310000	AP 00018906	10/01/2026	952620181	HOODIES FOR COACHES		525.00	MW
								Vendor Total:	525.00	
000266	ROSS PRINTING	110	55110000	AP 00018907	10/01/2026	21447	MS - POSTERS (AI)		116.90	MW
000266	ROSS PRINTING	110	55110000	AP 00018907	10/01/2026	21447	(HS) POSTERS (AI)		163.10	MW
								Vendor Total:	280.00	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00018908	10/01/2026	11544162560926	OUTDOOR RESTROOMS		79.45	MW
								Vendor Total:	79.45	
001346	STATE ALLIANCE OF MICHIGAN	610	24310000	AP 00018909	10/01/2026	1798	2025 FALL CONFERENCE STU FEE		2,160.00	MW
								Vendor Total:	2,160.00	
001609	STEVE WEISS MUSIC	610	24310000	AP 00018910	10/01/2026	INV14628986	Clarenceville High School	P2700077	154.75	MW

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001609	STEVE WEISS MUSIC	610	24310000	AP 00018910	10/01/2026	INV14628987	Marching Tom Stand	P2700077	23.48	MW
001609	STEVE WEISS MUSIC	110	56410000	AP 00018910	10/01/2026	INV14628986	Marching Snares	P2700077	2,940.25	MW
001609	STEVE WEISS MUSIC	110	56410000	AP 00018910	10/01/2026	INV14628987	Marching Tom Stand	P2700077	458.52	MW
Vendor Total:									3,577.00	
000134	TERMINIX	110	54190000	AP 00018911	10/01/2026	103568788	BOTS PEST CONTROL		98.36	MW
000134	TERMINIX	110	54190000	AP 00018911	10/01/2026	103568805	MS PEST CONTROL		90.59	MW
000134	TERMINIX	110	54190000	AP 00018911	10/01/2026	105666402	BEES @BOTS		250.00	MW
Vendor Total:									438.95	
001596	TOUCHPOINT INDUSTRIES LLC	110	55990000	AP 00018912	10/01/2026	INV10484	GV TIMECLOCK		4,641.00	MW
Vendor Total:									4,641.00	
000178	VERIZON WIRELESS	110	53410000	AP 00018913	10/01/2026	6152691898	BOARD		-23.40	MW
000178	VERIZON WIRELESS	110	53410000	AP 00018913	10/01/2026	6152691898	ATHLETICS		94.84	MW
000178	VERIZON WIRELESS	120	53410000	AP 00018913	10/01/2026	6152691898	SPEC SRVCS		-4.68	MW
Vendor Total:									66.76	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00018914	10/01/2026	832387828607	WASTE SRVCS 9/1-9/30/26		2,832.12	MW
Vendor Total:									2,832.12	
001583	WILD BROTHERS OUTDOOR	110	54110000	AP 00018915	10/01/2026	1379	LANDSCAPE MAINT SRVC 6 OF 7		4,500.00	MW
Vendor Total:									4,500.00	
000078	MSVMA	110	57410000	AP 00018916	10/01/2026	22083	MSVMA MEMBERSHIP DUES - MS		405.00	MW
000078	MSVMA	110	57410000	AP 00018916	10/01/2026	22083	MSVMA MEMBERSHIP DUES - HS		405.00	MW
Vendor Total:									810.00	
Total # of Checks:					95	End of Report		Grand Total:	825,462.82	

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