Clarenceville Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	53190000	EP 00000088	04/09/2025	67248	SECURITY SERVICES 3/2-3/29/25	P2500193	3,196.82	MW
000263	DM BURR FACILITES	110	54192000	EP 00000088	04/09/2025	67311	MED INS - APRIL 2025		770.80	MW
								Vendor Total:	**3,967.62**	
001398	HOPSKIPDRIVE INC.	110	53313000	EP 00000089	04/09/2025	28653	TRANSPORT FOR HOMELESS		7,831.75	MW
								Vendor Total:	**7,831.75**	
000371	TRINITY INC	610	24310000	EP 00000090	04/09/2025	92079983	3/14 MS FLD TRP - MI SCI CNTR		452.26	MW
000371	TRINITY INC	610	24310000	EP 00000090	04/09/2025	92079984	3/12 MS FLD TRP- FISHER MUS CN		138.19	MW
								Vendor Total:	**590.45**	
000263	DM BURR FACILITES	110	54192000	EP 00000091	04/16/2025	67185	CUSTODIAL SRVC - APRL 2025		56,315.19	MW
								Vendor Total:	**56,315.19**	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000092	04/16/2025	25020058	HS GAS		10,344.90	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000092	04/16/2025	25020058	MS GAS		5,169.99	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000092	04/16/2025	25020058	BOTS GAS		2,246.97	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000092	04/16/2025	25020058	BUS GAR GAS		1,359.59	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000092	04/16/2025	25020058	GV GAS		2,553.08	MW
								Vendor Total:	**21,674.53**	
000371	TRINITY INC	110	53310001	EP 00000093	04/16/2025	92079980	3/1 CHOIR (HS) TO WALLED LK		364.31	MW
000371	TRINITY INC	110	53310000	EP 00000093	04/16/2025	92083640	4/7 BASEBALL		280.00	MW
000371	TRINITY INC	110	53310000	EP 00000093	04/16/2025	92083642	4/3 G.SOCCER - SOUTHGATE		238.69	MW
000371	TRINITY INC	110	53310000	EP 00000093	04/16/2025	92083643	4/1 G.SOCCER - FORDSON		188.45	MW
000371	TRINITY INC	110	53310000	EP 00000093	04/16/2025	92083646	4/4 HS TRACK - WHITMORE LK		665.82	MW
000371	TRINITY INC	110	53310000	EP 00000093	04/16/2025	92082471	MARCH 2025 TRANSPORT		23,899.26	MW
000371	TRINITY INC	110	53311000	EP 00000093	04/16/2025	92082471	MARCH 2025 TRANSPORT		35,540.77	MW
								Vendor Total:	**61,177.30**	
000688	SFE HOLDINGS LLC	250	53190001	EP 00000094	04/16/2025	250311560	FOOD SVC - MNGMT LABOR		26,032.31	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000094	04/16/2025	250311560	FOOD SVC - MNGMT FRINGE		8,780.60	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000094	04/16/2025	250311560	FOOD SVC - MNGMT FEE/ADMIN		8,420.56	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000094	04/16/2025	250311560	COPYRIGHT FEES/SFTWARE		890.64	MW
000688	SFE HOLDINGS LLC	250	53910000	EP 00000094	04/16/2025	250311560	PROPERTY & GEN LIABILITY		1,493.16	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000094	04/16/2025	250311560	FOOD SUPPLIES/MATERIALS		41,966.26	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000094	04/16/2025	250311560	PAPER COSTS		1,565.88	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000094	04/16/2025	250311560	CHEMICAL COSTS		194.50	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000094	04/16/2025	250311560	PERMITS/LICENSES & OFF SUPPLY		762.88	MW
000688	SFE HOLDINGS LLC	250	53210000	EP 00000094	04/16/2025	250311560	LOCAL TRAVEL		16.71	MW

OH_DTL.[oh_ck_dt] <= '05/02/2025' AND OH_DTL.[oh_ck_dt] >= '04/05/2025'

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								Vendor Total:	**90,123.50**	
000263	DM BURR FACILITES	110	54192000	EP 00000095	04/23/2025	61753A	AMT PREVIOUSLY W/H -GYM		4,850.00	MW
								Vendor Total:	**4,850.00**	
000371	TRINITY INC	110	53310000	EP 00000096	04/23/2025	92083644	4/4 MS TO SCHOOLCRAFT		376.88	MW
								Vendor Total:	**376.88**	
001485	NERDS EXPRESS INC	420	56460000	EP 00000097	04/30/2025	23556	MS COMPUTER LAB WIRING		4,507.40	MW
								Vendor Total:	**4,507.40**	
000371	TRINITY INC	110	53310000	EP 00000098	04/30/2025	92081899	3/21 MS TO SCHOOLCRAFT		238.69	MW
000371	TRINITY INC	110	53310000	EP 00000098	04/30/2025	92085145	4/15 SOCCER - OCS		213.56	MW
000371	TRINITY INC	110	53310000	EP 00000098	04/30/2025	92085149	4/12 TRACK - NOVI		364.31	MW
000371	TRINITY INC	110	53310000	EP 00000098	04/30/2025	92085150	4/14 SB - FERNDALE		251.25	MW
000371	TRINITY INC	110	53310000	EP 00000098	04/30/2025	92085151	4/19 TRACK - HOWELL		515.06	MW
								Vendor Total:	**1,582.87**	
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017394	04/09/2025	1G1WP4PQ3QCX	HP 304A Cyan, Magenta, Yellow	P2500189	317.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00017394	04/09/2025	1G1WP4PQ3QCX	Shipping Charge	P2500189	6.99	MW
								Vendor Total:	**324.88**	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00017395	04/09/2025	2503140	STORM WATER CONSULTING		2,161.00	MW
								Vendor Total:	**2,161.00**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00017396	04/09/2025	0437284032525	GAR INTERNET		153.99	MW
								Vendor Total:	**153.99**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017397	04/09/2025	324027	MS WATER 2" WATERLINE LEAK		1,059.88	MW
								Vendor Total:	**1,059.88**	
000017	DTE ENERGY	110	55520000	AP 00017398	04/09/2025	MAR2025BOTS	BOTS ELECTRIC 2/15-3/17/25		4,378.93	MW
000017	DTE ENERGY	110	55520000	AP 00017398	04/09/2025	200455417332	HS ELECTRIC 2/27-3/27/25		10,233.92	MW
000017	DTE ENERGY	110	55520000	AP 00017398	04/09/2025	200465372230	ORNAMENTAL LIGHTS 3/1-3/31/25		1,216.30	MW
000017	DTE ENERGY	110	55520000	AP 00017398	04/09/2025	MAR2025FLDHS	FLD HOUS ELECTRIC 2/18-3/19/25		39.17	MW
000017	DTE ENERGY	110	55520000	AP 00017398	04/09/2025	MAR2025GAR	GAR ELECTRIC 2/27-3/27/25		590.54	MW
000017	DTE ENERGY	110	55520000	AP 00017398	04/09/2025	MAR2025GV	GV ELECTRIC 2/18-3/19/25		3,294.54	MW
000017	DTE ENERGY	110	55520000	AP 00017398	04/09/2025	MAR2025MS	MS ELECTRIC 2/18-3/19/25		5,252.78	MW
								Vendor Total:	**25,006.18**	
001314	ECA SCIENCE KIT SERVICES	110	55110000	AP 00017399	04/09/2025	15833	Ready-to-Teach Science Kits	P2500137	16,389.00	MW
001314	ECA SCIENCE KIT SERVICES	110	55110000	AP 00017399	04/09/2025	15833	Shipping Cost	P2500137	983.34	MW
001314	ECA SCIENCE KIT SERVICES	110	55110000	AP 00017399	04/09/2025	15930	Ready-to-Teach Science Kits	P2500137	3,420.00	MW

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001314	ECA SCIENCE KIT SERVICES	110	55110000	AP 00017399	04/09/2025	15930	Shipping Cost	P2500137	205.20	MW
								Vendor Total:	**20,997.54**	
001484	HOWELL PUBLIC SCHOOLS	110	57412000	AP 00017400	04/09/2025	041925	4/19 TRACK & FIELD - HOWELL HS		400.00	MW
								Vendor Total:	**400.00**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017401	04/09/2025	533531	DISPLAY CASE FUSE		14.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00017401	04/09/2025	533871	GARDENING HOE		53.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017401	04/09/2025	533881	DUCT WORK TAPE		11.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017401	04/09/2025	534301	OUTDOOR TRASH BAGS		33.98	MW
								Vendor Total:	**114.92**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00017402	04/09/2025	INV002210223	TOILET SEATS		405.20	MW
								Vendor Total:	**405.20**	
000594	NOVI HIGH SCHOOL	610	24310000	AP 00017403	04/09/2025	041225	4/12/25 TRACK MEET - NOVI		325.00	MW
								Vendor Total:	**325.00**	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00017404	04/09/2025	040725	Physical Therapy Services	P2500024	930.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00017404	04/09/2025	040725	Occupational Therapy Services	P2500024	5,307.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00017404	04/09/2025	040725	PT - Mileage	P2500024	5.39	MW
								Vendor Total:	**6,242.39**	
000253	ROOFING TECHNOLOGY	110	53190000	AP 00017405	04/09/2025	2407801	ANNUAL ROOF MAINTENANCE	P2500087	3,108.90	MW
								Vendor Total:	**3,108.90**	
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00017406	04/09/2025	208135502667	School Smart Binder Clip, Larg	P2500198	8.75	MW
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00017406	04/09/2025	208135502667	School Smart Alkaline AAA Batt	P2500198	22.77	MW
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00017406	04/09/2025	208135502667	EXPO Whiteboard Cleaner, 8 Oun	P2500198	33.70	MW
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00017406	04/09/2025	208135502667	EXPO Dry Block Eraser, Charcoa	P2500198	27.00	MW
000121	SCHOOL SPECIALTY LLC	110	55910000	AP 00017406	04/09/2025	208135502667	Sharpie Super Permanent Marker	P2500198	89.92	MW
								Vendor Total:	**182.14**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00017407	04/09/2025	149279226001	SALT FOR DISTRICT		134.85	MW
								Vendor Total:	**134.85**	
000346	STATE OF MICHIGAN	110	57410000	AP 00017408	04/09/2025	11326371	EGLE HAZ. WASTE		100.00	MW
								Vendor Total:	**100.00**	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00017409	04/09/2025	817802728607	WASTE SRVCS 4/1 - 4/30/25		1,809.31	MW
								Vendor Total:	**1,809.31**	
001246	TREES ONLY MI LLC	110	54190000	AP 00017410	04/16/2025	317	REMOVAL OF SM FALLEN TREE		400.00	MW
								Vendor Total:	**400.00**	

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000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00017411	04/16/2025	1Y1X7NHX44FK	Illustrated Guide to Visible	P2500203	993.00	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00017411	04/16/2025	1Y1X7NHX44FK	Shipping Charge	P2500203	6.99	MW
								Vendor Total:	**999.99**	
000603	ARCH ENVIRONMENTAL GROUP	110	53190000	AP 00017412	04/16/2025	2503281	AHERA MANAGEMENT PLAN		575.00	MW
								Vendor Total:	**575.00**	
000353	BSN SPORTS LLC	110	55990000	AP 00017413	04/16/2025	929444076	SOFTBALL CATCHER GEAR		286.00	MW
								Vendor Total:	**286.00**	
000162	BURKES SPORT HAVEN INC	110	55112800	AP 00017414	04/16/2025	4810	HS BAND SHIRTS		280.00	MW
								Vendor Total:	**280.00**	
000188	CEI MICHIGAN LLC	110	54190000	AP 00017415	04/16/2025	779170	GV RM 106 & 108 ROOF LEAK		919.00	MW
								Vendor Total:	**919.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00017416	04/16/2025	3987789	PHN SRVC 4/14-5/13/25		84.25	MW
								Vendor Total:	**84.25**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017417	04/16/2025	324067	MS COMPRESSOR INSTALL		1,918.44	MW
								Vendor Total:	**1,918.44**	
000020	DETROIT ZOOLOGICAL SOCIETY	610	24310000	AP 00017418	04/16/2025	266745	YRBK/AP SCI STNT FLD TRP #2859		594.00	MW
								Vendor Total:	**594.00**	
001373	FIRE SAFETY DISPLAYS CO	110	55990000	AP 00017419	04/16/2025	16768	EMERGENCY EVALUATION PLAN	P2400161	29,555.00	MW
								Vendor Total:	**29,555.00**	
000294	FLOATING JEWELS	610	24310000	AP 00017420	04/16/2025	PROM2025DEP	PROM 2025 - BALLOON DECS (DEP)		497.50	MW
								Vendor Total:	**497.50**	
001216	INSTRUMENTALIST AWARDS LLC	110	55112800	AP 00017421	04/16/2025	48152C2501	BAND AWARDS 2025		231.00	MW
								Vendor Total:	**231.00**	
000044	JW PEPPER & SON INC	110	55112800	AP 00017422	04/16/2025	367351862	HIGH SCHOOL MUSIC ORDERS	P2500073	30.00	MW
000044	JW PEPPER & SON INC	110	55112800	AP 00017422	04/16/2025	367457075	HIGH SCHOOL MUSIC ORDERS	P2500073	8.64	MW
000044	JW PEPPER & SON INC	110	55110000	AP 00017422	04/16/2025	367457715	MS Music	P2500059	4.90	MW
								Vendor Total:	**43.54**	
000201	KSS ENTERPRISES	110	55991000	AP 00017423	04/16/2025	1664117	55 GAL BARREL STRAPS		42.60	MW
								Vendor Total:	**42.60**	
000058	MARSHALL MUSIC CO INC	110	55112800	AP 00017424	04/16/2025	10456645	SAX NECK STRAP XL		27.07	MW
								Vendor Total:	**27.07**	
001415	MULTILANGUAGE SERVICES INC	110	53131000	AP 00017425	04/16/2025	428188	MS INTERPRETER		142.54	MW
								Vendor Total:	**142.54**	

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001318	NUESYNERGY INC	110	53190000	AP 00017426	04/16/2025	249706	FSA MONTHLY MARCH 2025		50.00	MW
								Vendor Total:	**50.00**	
000084	OAKLAND COUNTY	110	57413000	AP 00017427	04/16/2025	033125	OAKLAND BOND FEE		125.65	MW
000084	OAKLAND COUNTY	110	41111000	AP 00017427	04/16/2025	033125	2013 TAXES		-22.85	MW
000084	OAKLAND COUNTY	420	41111000	AP 00017427	04/16/2025	033125	2013 TAXES		-17.14	MW
								Vendor Total:	**85.66**	
000106	REDFORD SAFE & LOCK INC	110	54190000	AP 00017428	04/16/2025	38686	MS PRINCIPAL OFFICE		516.00	MW
								Vendor Total:	**516.00**	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00017429	04/16/2025	1002317000	DOOR KICK DOWN RUBBER		289.06	MW
								Vendor Total:	**289.06**	
000178	VERIZON WIRELESS	110	53410000	AP 00017430	04/16/2025	6110214469	BOARD - JAN 2025		98.48	MW
000178	VERIZON WIRELESS	120	53410000	AP 00017430	04/16/2025	6110214469	SPEC SRVCS - JAN 2025		49.24	MW
000178	VERIZON WIRELESS	110	53410000	AP 00017430	04/16/2025	6110214469	ATHLETICS - JAN 2025		49.24	MW
000178	VERIZON WIRELESS	110	53410000	AP 00017430	04/16/2025	6110214469	BOARD - APRL 2025		98.48	MW
000178	VERIZON WIRELESS	120	53410000	AP 00017430	04/16/2025	6110214469	SPEC SRVCS - APRL 2025		49.24	MW
000178	VERIZON WIRELESS	110	53410000	AP 00017430	04/16/2025	6110214469	ATHLETICS - APRL 2025		49.51	MW
								Vendor Total:	**394.19**	
000690	YALE UNIVERSITY	150	53450000	AP 00017431	04/16/2025	YCEI04503	FY2025 - RULER SUBSCRIPTION		4,000.00	MW
								Vendor Total:	**4,000.00**	
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00017432	04/23/2025	6058	SANP 2025 HOODIES/TSHIRTS		2,020.00	MW
								Vendor Total:	**2,020.00**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00017433	04/23/2025	57526100	1 pallet of paper	P2500204	1,360.00	MW
								Vendor Total:	**1,360.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017434	04/23/2025	MAR2025HS	HS MAIN MTR 2/28-3/31/25		205.92	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017434	04/23/2025	MAR2025HS2ND	HS 2ND MTR 2/28-3/31/25		1,157.76	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017434	04/23/2025	MAR2025MS	MS WTR 2/328-3/31/25		556.46	MW
								Vendor Total:	**1,920.14**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017435	04/23/2025	811208775	GV LATCHKEY SNACKS		59.93	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017435	04/23/2025	811208856	GV LATCHKEY SNACKS		63.17	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017435	04/23/2025	811209013	GV LATCHKEY SNACKS		46.96	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017435	04/23/2025	811209173	GV LATCHKEY SNACKS		46.96	MW
								Vendor Total:	**217.02**	
000043	JOSTENS INC	110	55990000	AP 00017436	04/23/2025	36829089	DIPLOMAS - 2025		831.45	MW

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								Vendor Total:	**831.45**	
001341	SOLIANT HEALTH LLC	120	53138000	AP 00017437	04/23/2025	21158669	Contracted Speech Services 0.5	P2500104	1,782.50	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP 00017437	04/23/2025	21164132	Contracted Speech Services 0.5	P2500104	2,702.50	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP 00017437	04/23/2025	21169770	Contracted Speech Services 0.5	P2500104	2,415.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP 00017437	04/23/2025	21180715	Contracted Speech Services 0.5	P2500104	2,300.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP 00017437	04/23/2025	21186434	Contracted Speech Services 0.5	P2500104	2,300.00	MW
								Vendor Total:	**11,500.00**	
001276	ALOIA LAW	110	24509000	AP 00017438	04/30/2025	2844/2501090	22-008258-CB		210.49	MW
								Vendor Total:	**210.49**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	Exquisite 6-Pack Tablecloth	P2500188	9.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	Zonon 28 Pieces Flower Cutouts	P2500188	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	SallyFashion 100 PCS Gift Tags	P2500188	4.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	Flowers Cut-Outs Springtime Bl	P2500188	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	Inflatable Stick Horse	P2500188	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	Flower Classroom Bulletin Boar	P2500188	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	Teacher Created Postcards	P2500188	27.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	8.5 x 11 Acrylic Sign Holder	P2500188	20.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	10 Pcs Plush Sunflower Flower	P2500188	89.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HDWCFTXCF4R	2Pcs 27 Inch Pencil Balloons B	P2500188	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HNTV1XVGL7J	Kicko Colorful Magic Sand - 6	P2500202	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HNTV1XVGL7J	6 Pack Electronic Timers	P2500202	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HNTV1XVGL7J	STORAGE MANIAC Storage Cubes,	P2500202	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HNTV1XVGL7J	4 Pack LCD Writing Tablets	P2500202	25.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HNTV1XVGL7J	6 Pack Windmills for Yard	P2500202	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1HNTV1XVGL7J	Shipping Charge	P2500202	6.21	MW
000649	AMAZON CAPITAL SERVICES INC	110	55995000	AP 00017439	04/30/2025	1JFNMXG3XJ11	SNOW WHITE US Silica Play Sand	P2500194	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55995000	AP 00017439	04/30/2025	1JFNMXG3XJ11	HiGiant 4 Pack Portable Cones	P2500194	59.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55995000	AP 00017439	04/30/2025	1JFNMXG3XJ11	Reflective Paracord Rope	P2500194	75.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55995000	AP 00017439	04/30/2025	1JFNMXG3XJ11	Devoko 120 Gallon Deck Box	P2500194	109.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55995000	AP 00017439	04/30/2025	1JFNMXG3XJ11	Puroma Luggage Lock	P2500194	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55995000	AP 00017439	04/30/2025	1N6VLY476HM1	QUIKRETE 110110 Concrete Mix	P2500194	16.60	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	Perennial White Clover	P2500186	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	JustForKids Garden Tools	P2500186	139.32	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	Rapitest Soil Test Kit	P2500186	12.86	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	18 Pairs Kids Gardening Gloves	P2500186	39.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	36 Pairs Kids Garden Gloves Ch	P2500186	133.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	35 Medicinal & Tea Herb Seeds	P2500186	69.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	24 Pcs Kids Gardening Tools	P2500186	53.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	56320000	AP 00017439	04/30/2025	1WFWWX44Y9HN	Outdoor Courtyard Bench Wooden	P2500186	147.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	55 Vegetable Seeds Variety Pac	P2500186	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	Nuogo 48 Pairs Gardening Glove	P2500186	30.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017439	04/30/2025	1WFWWX44Y9HN	Shipping Charge	P2500186	0.99	MW
								Vendor Total:	**1,257.50**	
000353	BSN SPORTS LLC	110	55990000	AP 00017440	04/30/2025	929590459	3X SOFTBALL PANTS		53.46	MW
000353	BSN SPORTS LLC	110	55993000	AP 00017440	04/30/2025	929632439	GAGA PIT FENCE GUARD		415.00	MW
								Vendor Total:	**468.46**	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00017441	04/30/2025	57629900	Copy paper, 20 lb., 92 TAPPI b	P2500211	1,360.00	MW
								Vendor Total:	**1,360.00**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017442	04/30/2025	324224	HS MIDDLE HALLWAY		900.00	MW
								Vendor Total:	**900.00**	
000017	DTE ENERGY	110	55520000	AP 00017443	04/30/2025	APRIL2025BOTS	BOTS ELECTRIC 3/18-4/16/25		4,345.12	MW
000017	DTE ENERGY	110	55520000	AP 00017443	04/30/2025	APRIL2025GV	GV ELECTRIC 3/20 - 4/17/25		2,982.85	MW
000017	DTE ENERGY	110	55520000	AP 00017443	04/30/2025	APRIL2025HS	FLD HOUS ELECTRIC 3/20-4/17/25		90.97	MW
000017	DTE ENERGY	110	55520000	AP 00017443	04/30/2025	APRIL2025MS	MS ELECTRIC 3/20-4/17/25		4,816.95	MW
								Vendor Total:	**12,235.89**	
000027	GLENDALE AUTO VALUE	110	55710000	AP 00017444	04/30/2025	03230911630	MOWER OIL FILTER		27.37	MW
								Vendor Total:	**27.37**	
001490	GOODMAN, PETER F	110	53190000	AP 00017445	04/30/2025	PGOODMAN2025	MUSICAL PIT ORCHESTRA		300.00	MW
								Vendor Total:	**300.00**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017446	04/30/2025	811208684	GV LATCHKEY SNACKS		61.92	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017446	04/30/2025	811208732	BOTS LATCHKY SNACKS		62.95	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017446	04/30/2025	811208891	BOTS LATCHKY SNACKS		538.98	MW
								Vendor Total:	**663.85**	
000319	LAUREL MANOR BANQUET &	610	24310000	AP 00017447	04/30/2025	33761294	PROM 2025 - BALANCE DUE		8,720.58	MW
								Vendor Total:	**8,720.58**	
001044	MILLER JOHNSON	110	53170000	AP 00017448	04/30/2025	1978494	PROFESSIONAL SRVCS THRU 2/28		455.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00017448	04/30/2025	1978494	PROFESSIONAL SRVCS THRU 2/28		24,423.88	MW

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	24,878.88	
000075	MONROE SPORTS VARSITY	610	24310000	AP 00017449	04/30/2025	2450	TEAM JACKETS		934.00	MW
000075	MONROE SPORTS VARSITY	610	24310000	AP 00017449	04/30/2025	2451	SPIRIT WEAR		852.00	MW
								Vendor Total:	1,786.00	
000087	OAKLAND SCHOOLS	110	58223000	AP 00017450	04/30/2025	A0003286	ATLAS RUBICON		1,224.75	MW
								Vendor Total:	1,224.75	
001355	PROFESSIONAL CABLING	410	56420000	AP 00017451	04/30/2025	24516	OMNIA Partners Co-Op: R192008	P2400128	20,104.76	MW
001355	PROFESSIONAL CABLING	420	56220000	AP 00017451	04/30/2025	24516	OMNIA Partners Co-Op: R192008	P2400128	7,983.54	MW
								Vendor Total:	28,088.30	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP 00017452	04/30/2025	2671527	PLUMBING SUPPLIES		24.24	MW
								Vendor Total:	24.24	
001489	RAKOWSKI III, CASIMIN A	110	53190000	AP 00017453	04/30/2025	CRAKOWSKI2025	MUSICAL PIT ORCHESTRA		300.00	MW
								Vendor Total:	300.00	
000327	RCI ELECTRIC LLC	110	54190000	AP 00017454	04/30/2025	19345	VARIOUS ELECTRICAL WORK		1,633.00	MW
								Vendor Total:	1,633.00	
001491	SHINYHEAD MUSIC LLC	110	53190000	AP 00017455	04/30/2025	DMARTIN2025	MUSICAL PIT ORCHESTRA		300.00	MW
								Vendor Total:	300.00	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00017456	04/30/2025	2501	LANDSCAPE MAINTENANCE -	P2500216	2,981.00	MW
								Vendor Total:	2,981.00	
000651	STAPLES	120	55110000	AP 00017457	04/30/2025	7005100401	Xerox 006R04356 Black Standard	P2500213	106.12	MW
000651	STAPLES	120	55110000	AP 00017457	04/30/2025	7005100401	Xerox 006R04359 Yellow Standar	P2500213	101.30	MW
000651	STAPLES	120	55110000	AP 00017457	04/30/2025	7005100401	Xerox 006R04358 Magenta Standa	P2500213	101.30	MW
000651	STAPLES	120	55110000	AP 00017457	04/30/2025	7005100401	Xerox 006R04357 Cyan Standard	P2500213	101.30	MW
								Vendor Total:	410.02	
001488	SWINDLE, CLARENCE	110	53190000	AP 00017458	04/30/2025	CSWINDLE2025	MUSICAL PIT ORCHESTRA		300.00	MW
								Vendor Total:	300.00	
000134	TERMINIX	110	54190000	AP 00017459	04/30/2025	76285498	GV PEST CONTROL		68.90	MW
000134	TERMINIX	110	54190000	AP 00017459	04/30/2025	76285500	MS PEST CONTROL		67.10	MW
000134	TERMINIX	110	54190000	AP 00017459	04/30/2025	76285501	HS PEST CONTROL		80.00	MW
000134	TERMINIX	110	54190000	AP 00017459	04/30/2025	76285590	BOTS PEST CONTROL		67.84	MW
								Vendor Total:	283.84	
000136	TK ELEVATOR	110	54190000	AP 00017460	04/30/2025	3008497673	QTRLY MAINTENANCE		296.94	MW
								Vendor Total:	296.94	

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000143	VIGILANTE SECURITY INC	110	54190000	AP 00017461	04/30/2025	760890	QTRLY SECURITY		838.50	MW
								Vendor Total:	**838.50**	
001492	WAGGONER, DAVID EUGENE	110	53190000	AP 00017462	04/30/2025	DWAGGONER2025	MUSICAL PIT ORCHESTRA		300.00	MW
								Vendor Total:	**300.00**	
000701	BMO FINANCIAL GROUP	110	24025000	M 90327251	04/07/2025	BMO032725	PCARD STMT 3/27/25		24,172.75	HW
								Vendor Total:	**24,172.75**	
000632	MICHIGAN OFFICE OF	110	24513000	H 90328253	04/08/2025	ORSDCPHC032825	DEFINED CONTRIBUTION		23,296.95	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90328253	04/08/2025	ORSDCPHC032825	ROUNDING		-0.04	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90328253	04/08/2025	ORSDCPHC032825	PERS HEALTH FUND		9,094.98	HW
								Vendor Total:	**32,391.89**	
000632	MICHIGAN OFFICE OF	110	24510000	H 90328254	04/08/2025	ORSMIPDB032825	BASIC RETIREMENT		132,420.93	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90328254	04/08/2025	ORSMIPDB032825	TEMP DIFF		-955.20	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90328254	04/08/2025	ORSMIPDB032825	MIP/TDP		29,232.54	HW
								Vendor Total:	**160,698.27**	
000194	US OMNI	110	24504000	H 90411251	04/11/2025	RETRCON041125	RETIREMENT CONTRB		9,417.01	HW
								Vendor Total:	**9,417.01**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90411252	04/11/2025	FEDTAX041125	FEDERAL WITHHOLDING		33,233.60	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90411252	04/11/2025	FEDTAX041125	FICA WITHHOLDING		65,588.32	HW
								Vendor Total:	**98,821.92**	
000632	MICHIGAN OFFICE OF	110	24513000	H 90411253	04/22/2025	ORSDCPHC041125	ROUNDING		0.02	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90411253	04/22/2025	ORSDCPHC041125	DEFINED CONTRIBUTION		20,984.06	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90411253	04/22/2025	ORSDCPHC041125	PERS HEALTH FUND		8,507.56	HW
								Vendor Total:	**29,491.64**	
000632	MICHIGAN OFFICE OF	110	24510000	H 90411254	04/22/2025	ORSMIPDB041125	BASIC RETIREMENT		124,708.07	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90411254	04/22/2025	ORSMIPDB041125	MIP/TDP		27,952.61	HW
								Vendor Total:	**152,660.68**	
000634	HEALTH EQUITY	110	24505000	H 90411258	04/11/2025	HSA041125	HSA PMT		5,709.96	HW
								Vendor Total:	**5,709.96**	
000074	MISDU	110	57410000	H 90411259	04/11/2025	MISDU041125	CHILD SUPPORT		1.50	HW
000074	MISDU	110	24509000	H 90411259	04/11/2025	MISDU041125	CHILD SUPPORT		674.03	HW
								Vendor Total:	**675.53**	
000194	US OMNI	110	24504000	H 90425251	04/25/2025	RETRCON042525	RETIREMENT CONTRB		9,417.01	HW
								Vendor Total:	**9,417.01**	

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000633	INTERNAL REVENUE SERVICE	110	24500000	H	90425252	04/25/2025	FEDTAX042525	FEDERAL WITHHOLDING		34,322.72	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90425252	04/25/2025	FEDTAX042525	FICA WITHHOLDING		68,764.56	HW
									Vendor Total:	**103,087.28**	
000634	HEALTH EQUITY	110	24505000	H	90425258	04/25/2025	HSA042525	HSA PMT		5,709.96	HW
									Vendor Total:	**5,709.96**	
000074	MISDU	110	24509000	H	90425259	04/25/2025	MISDU042525	CHILD SUPPORT		674.03	HW
000074	MISDU	110	57410000	H	90425259	04/25/2025	MISDU042525	CHILD SUPPORT FEE		1.50	HW
									Vendor Total:	**675.53**	
					Total # of Checks:	**93**			**Grand Total:**	**1,098,022.16**	

End of Report