Clarenceville Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000371	TRINITY INC	610	24310000	EP 00000108	06/10/2025	92090679	5/8 MS TO LIFT DET		188.44	MW
000371	TRINITY INC	610	24310000	EP 00000108	06/10/2025	92081910	3/21 MS TO TOLEDO MUSEUM		213.56	MW
000371	TRINITY INC	110	53310000	EP 00000108	06/10/2025	92091011	5/16 GV - TOUCH A TRUCK		87.94	MW
000371	TRINITY INC	610	24310000	EP 00000108	06/10/2025	92091014	5/15 MS TO LIFT DET		188.44	MW
								Vendor Total:	**678.38**	
000263	DM BURR FACILITES	110	54192000	EP 00000109	06/18/2025	67828	JUNE 2025 - CUSTODIAL SRVCS		57,481.41	MW
000263	DM BURR FACILITES	110	54192000	EP 00000109	06/18/2025	67958	JUN 2025 - MED INS		1,156.20	MW
								Vendor Total:	**58,637.61**	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000110	06/18/2025	25040058	GV GAS		1,090.45	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000110	06/18/2025	25040058	BOTS GAS		938.46	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000110	06/18/2025	25040058	HS GAS		4,990.36	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000110	06/18/2025	25040058	MS GAS		2,167.27	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000110	06/18/2025	25040058	BUS GAR GAS		910.81	MW
								Vendor Total:	**10,097.35**	
000371	TRINITY INC	610	24310000	EP 00000111	06/18/2025	92092399	5/22 MS TO U OF M STADIUM		741.19	MW
000371	TRINITY INC	610	24310000	EP 00000111	06/18/2025	92095422	6/5 GV 5TH GR BOAT TRIP		263.81	MW
								Vendor Total:	**1,005.00**	
001493	ROBOLINK INC	110	55110000	AP 00017565	06/10/2025	253425	CoDrone EDU 18 Pack	P2500219	5,399.00	MW
								Vendor Total:	**5,399.00**	
001312	ADRIAN COLLEGE	290	57910000	AP 00017566	06/10/2025	VTRAN2025	VY TRAN - 5446589		500.00	MW
								Vendor Total:	**500.00**	
001276	ALOIA LAW	110	24509000	AP 00017567	06/10/2025	2844/2501120	22-008258-CB		201.52	MW
								Vendor Total:	**201.52**	
000392	BUSINESS PROFESSIONALS OF	610	24310000	AP 00017568	06/10/2025	15839680	2025 BPA STATES REGISTRATION		90.00	MW
								Vendor Total:	**90.00**	
000017	DTE ENERGY	110	55520000	AP 00017569	06/10/2025	200195784399	ORNAMENTAL LIGHTS 5/1-5/30/25		980.39	MW
								Vendor Total:	**980.39**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017570	06/10/2025	811210487	GV LATCHKEY SNACKS		47.05	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017570	06/10/2025	811210571	GV LATCHKEY SNACKS		22.99	MW
								Vendor Total:	**70.04**	
000058	MARSHALL MUSIC CO INC	110	54120000	AP 00017571	06/10/2025	R10934493	TUBA REPAIR	P2500074	30.50	MW
000058	MARSHALL MUSIC CO INC	110	54120000	AP 00017571	06/10/2025	R10934493	TUBA REPAIR PO OVERAGE		47.50	MW
								Vendor Total:	**78.00**	

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001238	ODP BUSINESS SOLUTIONS LLC	110	55910000	AP 00017572	06/10/2025	426723039001	Paper LTR GRN 500 Sheets	P2500229	19.98	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55910000	AP 00017572	06/10/2025	426723039001	Paper LTR BLU 500 Sheets	P2500229	17.98	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55910000	AP 00017572	06/10/2025	426723039001	Xerox Paper Lilac	P2500229	29.98	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55910000	AP 00017572	06/10/2025	426723041001	Xerox Vitality Colors Multi-Us	P2500229	17.98	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55910000	AP 00017572	06/10/2025	426723039001	Paper Xerox Grey	P2500229	17.98	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55910000	AP 00017572	06/10/2025	426723039001	Paper LTR PINK 500 Sheets	P2500229	25.98	MW
								Vendor Total:	**129.88**	
000266	ROSS PRINTING	110	55110000	AP 00017573	06/10/2025	21108	MUSICAL		1,317.00	MW
								Vendor Total:	**1,317.00**	
000352	AIRCENTRIC CORPORATION	110	54190000	AP 00017574	06/18/2025	37987	GAR AIR COMPRESSOR		760.00	MW
								Vendor Total:	**760.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WJ16FF44J61	200 Pcs Music Silicone Bracele	P2500222	35.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	Vertical ID Badge Holder	P2500237	15.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	Phomemo D30 Label Maker	P2500237	30.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	SD Card Reader USB C, USB C SD	P2500237	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	Student sign in and out logboo	P2500237	5.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	Whiteboard Tape	P2500237	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	17WVDQTYP14T	Working with Algebra Tiles	P2500238	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	17WVDQTYP14T	Jumbo Magnetic Algebra Tiles	P2500238	39.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	17WVDQTYP14T	Shipping Charge	P2500238	16.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	6 Rolls Bulletin Board Borders	P2500233	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	200 Pieces Push Pins	P2500233	8.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Letter Tray File Organizer	P2500233	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Artificial Plants Indoor Outdo	P2500233	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Hexagon Felt Bulletin Bd Tiles	P2500233	35.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Dark Green Pen Pencil Holder	P2500233	17.56	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Large Plastic Storage Bins	P2500233	75.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Bulletin Board Border	P2500233	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Bulletin Board Border	P2500233	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Wall Plant Holder	P2500233	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00017575	06/18/2025	1CNVLPD4NQXD	CREDIT FOR P2500227		-27.56	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00017575	06/18/2025	1KDHKKGWQRY7	CREDIT FOR P2500228		-79.99	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00017575	06/18/2025	1KX1GJTYQMG3	CREDIT FOR P2500227		-91.72	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00017575	06/18/2025	1N4GTMMYMXVN	CREDIT FOR P2500227		-29.69	MW

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000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00017575	06/18/2025	1WD3NPHQPCYH	CREDIT FOR P2500228		-17.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	17WVDQTYP14T	Pilot, Gel Roller Pens	P2500238	23.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WJ16FF44J61	150 Pcs Disposable Paper Plate	P2500222	49.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Picture Frame Wall Plant Holde	P2500233	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00017575	06/18/2025	1VXXCTD4LFW7	Artificial Plants	P2500233	25.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WJ16FF44J61	KISEER 100 Pcs Jingle Bells	P2500222	20.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WJ16FF44J61	MEEDEE Rainbow Ribbon	P2500222	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WJ16FF44J61	Shipping Charge	P2500222	17.22	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	Electric Pencil Sharpener	P2500237	17.48	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	Bluetooth Speaker	P2500237	39.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	Rolling Magnetic Sweeper	P2500237	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00017575	06/18/2025	1WNN9FW9MMMJ	50 Pack Black Lanyard	P2500237	6.99	MW
								Vendor Total:	**465.80**	
000603	ARCH ENVIRONMENTAL GROUP	110	53190000	AP 00017576	06/18/2025	2505178	Env Consult Inventory Fixtures	P2500098	713.25	MW
								Vendor Total:	**713.25**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00017577	06/18/2025	0124681	HS KIT PILOT LIGHT		216.77	MW
								Vendor Total:	**216.77**	
000203	CITY OF LIVONIA	110	53190000	AP 00017578	06/18/2025	202500000066	2024-25 SCHOOL LIAISON OFFICER		45,760.50	MW
000203	CITY OF LIVONIA	110	53190000	AP 00017578	06/18/2025	202500000066	2024-25 SCHOOL LIAISON OFFICER		45,760.50	MW
000203	CITY OF LIVONIA	110	53190000	AP 00017578	06/18/2025	202500000070	POLICE RESRV/P.OFF SRVS 5/2025		533.73	MW
								Vendor Total:	**92,054.73**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00017579	06/18/2025	4024293	PHN SRVC 6/14-7/13/25		84.25	MW
								Vendor Total:	**84.25**	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017580	06/18/2025	323139	AUDITORIUM BOILERS		1,405.34	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017580	06/18/2025	324882	BOTS BOILER		245.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017580	06/18/2025	324888	BOTS HOT WTR TANK		380.00	MW
								Vendor Total:	**2,030.34**	
000027	GLENDALE AUTO VALUE	110	55710000	AP 00017581	06/18/2025	03230922089	GMC PICKUP OIL CHNG		102.91	MW
								Vendor Total:	**102.91**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017582	06/18/2025	811210660	BOTS LATCHKY SNACKS		120.88	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017582	06/18/2025	811210779	BOTS LATCHKY SNACKS		35.98	MW
								Vendor Total:	**156.86**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017583	06/18/2025	537271	PROPANE		97.07	MW

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								Vendor Total:	**97.07**	
000044	JW PEPPER & SON INC	110	55112800	AP 00017584	06/18/2025	367538892	MUSIC ORDERS FY25 - MS BAND	P2500072	194.99	MW
								Vendor Total:	**194.99**	
001417	KING PANCAKE CO	110	55990000	AP 00017585	06/18/2025	605	PANCAKE BREAKFAST		420.00	MW
								Vendor Total:	**420.00**	
000055	MAISL JOINT RISK MANAGEMENT	110	11920000	AP 00017586	06/18/2025	2025006	FY 25/26 PREMIUM		1,500.00	MW
000055	MAISL JOINT RISK MANAGEMENT	110	11920000	AP 00017586	06/18/2025	2025006	25/26 PREMIUM		8,655.00	MW
000055	MAISL JOINT RISK MANAGEMENT	110	11920000	AP 00017586	06/18/2025	2025006	FY 25/26 PREMIUM		69,353.00	MW
								Vendor Total:	**79,508.00**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00017587	06/18/2025	INV002219290	BOTS PUSH BUTTON-DRNKNG		153.00	MW
								Vendor Total:	**153.00**	
000405	MERCURY SOUND AND LIGHTING	110	54911000	AP 00017588	06/18/2025	2514806	ADTRM SRVC-SAF RAIL/TAX		5,615.84	MW
000405	MERCURY SOUND AND LIGHTING	110	54911000	AP 00017588	06/18/2025	2514806	SAFETY RAIL ADJUSTMENT		-480.00	MW
000405	MERCURY SOUND AND LIGHTING	110	54911000	AP 00017588	06/18/2025	2514806	SALES TAX ADJUSTMENT		-28.80	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00017588	06/18/2025	2514813	2025 YEAR END MOVIE - MS		425.00	MW
								Vendor Total:	**5,532.04**	
001044	MILLER JOHNSON	110	53170000	AP 00017589	06/18/2025	1983198	PROFESSIONAL SRVCS THRU 3/31		793.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00017589	06/18/2025	1983198	PROFESSIONAL SRVCS THRU 3/31		21,548.00	MW
								Vendor Total:	**22,341.00**	
000871	NAIRNE, LAURA	110	41730000	AP 00017590	06/18/2025	CHOREN2324	REFUND- AP EXM OVR PYMNT		48.00	MW
								Vendor Total:	**48.00**	
001318	NUESYNERGY INC	110	53190000	AP 00017591	06/18/2025	252143	FSA MONTHLY		50.00	MW
								Vendor Total:	**50.00**	
000086	OCWRC	110	53830000	AP 00017592	06/18/2025	061125	GAR WTR 3/4 - 6/10/25		161.25	MW
								Vendor Total:	**161.25**	
001238	ODP BUSINESS SOLUTIONS LLC	110	55110000	AP 00017593	06/18/2025	425263082001	Paper Blue	P2500230	57.99	MW
001238	ODP BUSINESS SOLUTIONS LLC	110	55110000	AP 00017593	06/18/2025	425263082001	Paper Pink	P2500230	55.00	MW
								Vendor Total:	**112.99**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00017594	06/18/2025	18915	Middle School EM Lighting	P2500116	9,964.00	MW
								Vendor Total:	**9,964.00**	
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP 00017595	06/18/2025	99494	K-2 WHEATSTONE THROW CLAY	P2500226	620.00	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP 00017595	06/18/2025	99494	SHIPPING	P2500226	155.00	MW
								Vendor Total:	**775.00**	

OH_DTL.[oh_ck_dt] <= '06/20/2025' AND OH_DTL.[oh_ck_dt] >= '06/07/2025'

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000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00017596	06/18/2025	2503	LANDSCAPE MAINTENANCE	P2500216	2,981.00	MW
								Vendor Total:	**2,981.00**	
001341	SOLIANT HEALTH LLC	120	53138000	AP 00017597	06/18/2025	21226841	Contracted Speech Services 0.5	P2500104	1,552.50	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP 00017597	06/18/2025	21232192	Contracted Speech Services 0.5	P2500104	1,552.50	MW
								Vendor Total:	**3,105.00**	
001241	SPECTRUM WIRELESS INC USA	110	54190000	AP 00017598	06/18/2025	0000007112	SRVC & REPAIR OF WALKIE		882.71	MW
								Vendor Total:	**882.71**	
000270	STADIUM SYSTEM INC	110	54120000	AP 00017599	06/18/2025	IRFB2548413	Helmet Reconditioning - Middle	P2500165	2,167.00	MW
000270	STADIUM SYSTEM INC	110	54120000	AP 00017599	06/18/2025	IRFB2548413	Shipping Charge	P2500165	325.00	MW
								Vendor Total:	**2,492.00**	
000346	STATE OF MICHIGAN	110	57410000	AP 00017600	06/18/2025	BLR504515	HOT WTR BOILER - BF		150.00	MW
								Vendor Total:	**150.00**	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00017601	06/18/2025	143313	HARDWARE- PLAYGROUND 'D'		558.70	MW
								Vendor Total:	**558.70**	
000139	UNIV OF MICHIGAN OFFICE OF	610	24310000	AP 00017602	06/18/2025	BHUGHES2025A	BROOKE HUGHES #31366440		500.00	MW
000139	UNIV OF MICHIGAN OFFICE OF	290	57910000	AP 00017602	06/18/2025	BHUGHES2025B	BROOKE HUGHES #31366440		500.00	MW
000139	UNIV OF MICHIGAN OFFICE OF	290	57910000	AP 00017602	06/18/2025	BHUGHES2025C	BROOKE HUGHES #31366440		1,500.00	MW
								Vendor Total:	**2,500.00**	
000178	VERIZON WIRELESS	110	53410000	AP 00017603	06/18/2025	6115219794	BOARD		98.48	MW
000178	VERIZON WIRELESS	120	53410000	AP 00017603	06/18/2025	6115219794	SPEC SRVCS		49.24	MW
000178	VERIZON WIRELESS	110	53410000	AP 00017603	06/18/2025	6115219794	ATHLETICS		49.51	MW
								Vendor Total:	**197.23**	
000242	WRIGHT STEEL FABRICATORS	110	55993000	AP 00017604	06/18/2025	49360	STEEL PLATES		272.10	MW
								Vendor Total:	**272.10**	
000632	MICHIGAN OFFICE OF	110	24514000	H 90606253	06/17/2025	ORSDCPHC060625	PERS HEALTH FUND		8,926.12	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90606253	06/17/2025	ORSDCPHC060625	ROUNDING		0.35	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90606253	06/17/2025	ORSDCPHC060625	DEFINED CONTRIBUTION		22,809.07	HW
								Vendor Total:	**31,735.54**	
000632	MICHIGAN OFFICE OF	110	24511000	H 90606254	06/17/2025	ORSMIPDB060625	MIP/TDP		30,126.70	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90606254	06/17/2025	ORSMIPDB060625	ROUNDING		0.15	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90606254	06/17/2025	ORSMIPDB060625	BASIC RETIREMENT		133,400.94	HW
								Vendor Total:	**163,527.79**	
000346	STATE OF MICHIGAN	110	24502000	H 90620250	06/11/2025	STATETAX052025	PAYROLL WITHHOLDINGS		33,621.52	HW

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000346	STATE OF MICHIGAN	110	24210000	H	90620250	06/11/2025	STATETAX052025	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	610	24210000	H	90620250	06/11/2025	STATETAX052025	SALES TAXES		66.79	HW
000346	STATE OF MICHIGAN	250	24210000	H	90620250	06/11/2025	STATETAX052025	SALES TAXES		0.00	HW
									Vendor Total:	**33,688.31**	
000194	US OMNI	110	24504000	H	90620251	06/20/2025	RETRCON062025	RETIREMENT CONTRB		17,574.03	HW
									Vendor Total:	**17,574.03**	
000633	INTERNAL REVENUE SERVICE	110	24500000	H	90620252	06/20/2025	FEDTAX062025	FEDERAL WITHHOLDING		41,711.30	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H	90620252	06/20/2025	FEDTAX062025	FICA WITHHOLDING		72,440.60	HW
									Vendor Total:	**114,151.90**	
000634	HEALTH EQUITY	110	24505000	H	90620258	06/20/2025	HSA062025	HSA PMT		5,013.23	HW
									Vendor Total:	**5,013.23**	
000074	MISDU	110	57410000	H	90620259	06/20/2025	MISDU062025	CHILD SUPPORT FEE		1.50	HW
000074	MISDU	110	24509000	H	90620259	06/20/2025	MISDU062025	CHILD SUPPORT		651.04	HW
									Vendor Total:	**652.54**	
					Total # of Checks:	**51**			**Grand Total:**	**674,608.50**	

End of Report