Clarenceville Schools
Detailed Check Register for Board Reporting
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	54192000	EP 00000285	08/13/2026	71899	AUG 2026 CUSTODIAL SRVCS		56,315.19	MW
								Vendor Total:	**56,315.19**	
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000286	08/13/2026	D26071089	BOTS ELECTRIC		3,901.25	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000286	08/13/2026	26060058	BOTS GAS JUNE		58.86	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000286	08/13/2026	D26071089	GV ELECTRIC		3,557.76	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000286	08/13/2026	26060058	GV GAS JUNE		181.22	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000286	08/13/2026	D26071089	BUS GAR ELECTRIC		500.64	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000286	08/13/2026	26060058	BUS GAR GAS JUNE		225.07	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000286	08/13/2026	D26071089	MS ELECTRIC		6,133.53	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000286	08/13/2026	26060058	MS GAS JUNE		194.32	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000286	08/13/2026	D26071089	HS ELECTRIC		13,155.65	MW
000292	MICH SCHOOLS ENERGY	110	55520000	EP 00000286	08/13/2026	D26071089	FLD HOUSE ELECTRIC		66.28	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000286	08/13/2026	26060058	HS GAS JUNE		1,240.34	MW
								Vendor Total:	**29,214.92**	
000529	MUNETRIX LLC	110	53450000	EP 00000287	08/13/2026	13001	MUNETRIX - YR 2 OF 3		5,439.00	MW
								Vendor Total:	**5,439.00**	
001318	NUESYNERGY INC	110	53190000	EP 00000288	08/13/2026	270115	FSA MONTHLY - JULY 2026		50.00	MW
								Vendor Total:	**50.00**	
000099	PLANTE & MORAN PLLC	110	53180000	EP 00000289	08/13/2026	10733381	AUDIT 2026		12,000.00	MW
								Vendor Total:	**12,000.00**	
001606	PLASTI-FAB INC	110	55993000	EP 00000290	08/13/2026	236335	DRINKING FOUNTAIN SIGNS	P2700095	210.00	MW
001606	PLASTI-FAB INC	110	55993000	EP 00000290	08/13/2026	236335	DRINKING FOUNTAIN SIGNS	P2700095	312.50	MW
								Vendor Total:	**522.50**	
000371	TRINITY INC	110	53310000	EP 00000291	08/13/2026	00008725	JUNE 2026 TRANSPORT SUMM		5,077.66	MW
000371	TRINITY INC	110	53310000	EP 00000291	08/13/2026	00008724	JUNE 2026 TRANSPORT		7,535.90	MW
000371	TRINITY INC	110	53311000	EP 00000291	08/13/2026	00008724	JUNE 2026 TRANSPORT		14,302.44	MW
000371	TRINITY INC	110	53311000	EP 00000291	08/13/2026	00008725	JUNE 2026 TRANSPORT - SE		1,440.47	MW
								Vendor Total:	**28,356.47**	
000371	TRINITY INC	230	53310000	EP 00000292	08/26/2026	92151748	7/29 SC - MAYFLOWER LNS		266.36	MW
000371	TRINITY INC	230	53310000	EP 00000292	08/26/2026	92151749	7/30 SC TO DOM FARMS		639.24	MW
000371	TRINITY INC	230	53310000	EP 00000292	08/26/2026	92151272	7/23 BELL ISLE AQRM		692.52	MW
								Vendor Total:	**1,598.12**	
000371	TRINITY INC	110	53310000	EP 00000293	09/03/2026	92153512	8/20 JV FB - STEVENSON		245.00	MW
000371	TRINITY INC	110	53310000	EP 00000293	09/03/2026	92153513	8/20 BOYS SOC - OAK PRK		210.00	MW

OH_DTL.[oh_ck_dt] <= '09/08/2026' AND OH_DTL.[oh_ck_dt] >= '08/08/2026'

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								Vendor Total:	**455.00**	
001614	AT WILL ENTERPRISE LLC	110	53190000	AP 00018761	08/12/2026	DRUMLINE2026	BAND CAMP DRUMLINE		500.00	MW
								Vendor Total:	**500.00**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00018762	08/13/2026	0131003	BOTS 3 DOOR FREEZER		162.50	MW
								Vendor Total:	**162.50**	
000191	CHARTER TOWNSHIP OF REDFORD	110	57413000	AP 00018763	08/13/2026	26002	2026 COLLECTION FEE		296.17	MW
								Vendor Total:	**296.17**	
000454	DTE ENERGY COMPANY	110	54220000	AP 00018764	08/13/2026	90434562	POLE ATTACH RIGHTS		26.18	MW
								Vendor Total:	**26.18**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811223656	SC SNACKS		140.06	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811223554	SUMMER CAMP SNACKS		76.34	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811223376	SUMMER CAMP SNACKS		131.38	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811222896	SUMMER CAMP SNACKS		132.84	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811222724	SUMMER CAMP SNACKS		143.46	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811223290	SUMMER CAMP SNACKS		148.86	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811223045	SUMMER CAMP SNACKS		214.39	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811222256	SUMMER CAMP SNACKS		236.19	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811222655	SUMMER CAMP SNACKS		161.32	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018765	08/13/2026	811222020	SUMMER CAMP SNACKS		344.14	MW
								Vendor Total:	**1,728.98**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018766	08/13/2026	558431	Strainers		27.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00018766	08/13/2026	558431	HAMMER		15.99	MW
000040	HUNTS ACE HARDWARE INC	110	54190000	AP 00018766	08/13/2026	558431	SCREEN RPR & PROPANE FILL		229.99	MW
								Vendor Total:	**273.94**	
001179	LPS CONSTRUCTION INC	110	54190000	AP 00018767	08/13/2026	1104	BRIDGE STEP REPAIR		5,550.00	MW
001179	LPS CONSTRUCTION INC	110	54190000	AP 00018767	08/13/2026	1105	UNIFORM STORAGE/GYM		700.00	MW
								Vendor Total:	**6,250.00**	
000953	MAHONEY, BRIAN MATTHEW	110	54190000	AP 00018768	08/13/2026	75410	FLD HOUSE SPRINKLER CABINET		1,260.95	MW
000953	MAHONEY, BRIAN MATTHEW	110	54190000	AP 00018768	08/13/2026	75409	BASEBALL/SOCCER SHED		923.48	MW
000953	MAHONEY, BRIAN MATTHEW	110	54190000	AP 00018768	08/13/2026	75411	STADIUM SHED ROOF		122.50	MW
								Vendor Total:	**2,306.93**	
000059	MASB	110	53220000	AP 00018769	08/13/2026	INV137956	GAREY TELIN - CBA 341		125.00	MW
000059	MASB	110	53220000	AP 00018769	08/13/2026	INV137959	GAREY TELIN - CBA 345		125.00	MW

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								Vendor Total:	**250.00**	
001044	MILLER JOHNSON	110	53170000	AP 00018770	08/13/2026	2086190	LEGAL SRVCS - THRU JULY 31ST		18,780.68	MW
								Vendor Total:	**18,780.68**	
001332	NAVIGATE360 LLC	110	53450000	AP 00018771	08/13/2026	INV53740	PBIS REWARDS - FY27		1,749.82	MW
								Vendor Total:	**1,749.82**	
000202	RIDDELL ALL-AMERICAN USA	110	55990000	AP 00018772	08/13/2026	60566245	SHIPPING & HANDLING	P2600290	145.90	MW
000202	RIDDELL ALL-AMERICAN USA	110	55990000	AP 00018772	08/13/2026	60566245	Football Helmets	P2600290	2,775.00	MW
								Vendor Total:	**2,920.90**	
001613	SCOOTER'S COFFEE	110	55990000	AP 00018773	08/13/2026	2000	GIFT CARDS FOR DIST		1,000.00	MW
								Vendor Total:	**1,000.00**	
000270	STADIUM SYSTEM INC	110	54120000	AP 00018774	08/13/2026	IRFB2648450	PICKUP/DELIVERY FEE	P2600156	599.94	MW
000270	STADIUM SYSTEM INC	110	55990000	AP 00018774	08/13/2026	IMW282627	ADULT FOOTBALL HELMETS	P2600299	2,400.00	MW
000270	STADIUM SYSTEM INC	110	55990000	AP 00018774	08/13/2026	IMW282627	XL FACEMASK	P2600299	100.00	MW
000270	STADIUM SYSTEM INC	110	55990000	AP 00018774	08/13/2026	IMW282627	SHIPPING & HANDLING	P2600299	35.00	MW
000270	STADIUM SYSTEM INC	110	54120000	AP 00018774	08/13/2026	IRFB2648450	75 HELMETS RECONDITIONED	P2600156	5,208.16	MW
								Vendor Total:	**8,343.10**	
001163	SUPERIOR GROUNDCOVER INC	110	54110000	AP 00018775	08/13/2026	95846	GV PLAYGROUND MULCH APPL	P2700111	3,990.00	MW
								Vendor Total:	**3,990.00**	
000134	TERMINIX	110	54190000	AP 00018776	08/13/2026	99997158	MS PEST CONTROL		90.59	MW
								Vendor Total:	**90.59**	
001514	VISTA HIGHER LEARNING INC	150	55110000	AP 00018777	08/13/2026	SI340068	CONNECT 2022	P2600308	2,488.35	MW
001514	VISTA HIGHER LEARNING INC	150	55110000	AP 00018777	08/13/2026	SI340073	Get Ready Soar/Sail		3,472.92	MW
001514	VISTA HIGHER LEARNING INC	150	55110000	AP 00018777	08/13/2026	SI340068	Shipping Cost	P2600308	92.05	MW
001514	VISTA HIGHER LEARNING INC	150	55110000	AP 00018777	08/13/2026	SI340068	CONNECT 2022	P2600308	2,488.35	MW
001514	VISTA HIGHER LEARNING INC	150	55110000	AP 00018777	08/13/2026	SI340073	Get Ready Soar/Sail		3,472.91	MW
001514	VISTA HIGHER LEARNING INC	150	55110000	AP 00018777	08/13/2026	SI340068	Shipping Cost	P2600308	92.05	MW
								Vendor Total:	**12,106.63**	
000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP 00018778	08/13/2026	091226	091226 VAR VLLYBALL		295.00	MW
								Vendor Total:	**295.00**	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP 00018779	08/17/2026	0131277	BOTS OVEN		2,199.65	MW
								Vendor Total:	**2,199.65**	
000101	HOWELL CONFERENCE & NATURE	610	24310000	AP 00018780	08/17/2026	GV2027DEPOSIT	GV 5TH GR CAMP 2027 DEPOSIT		771.75	MW
								Vendor Total:	**771.75**	

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000052	LUTHERAN WESTLAND HIGH	610	24310000	AP 00018781	08/17/2026	82226	8/22 PRE-SEASON VB		250.00	MW
								Vendor Total:	**250.00**	
001441	OAKLAND CHRISTIAN SCHOOL	610	24310000	AP 00018782	08/17/2026	091226	9/12 JV VB TOURNAMENT		200.00	MW
								Vendor Total:	**200.00**	
000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP 00018783	08/17/2026	92626	092626 JV VLLYBALL		295.00	MW
								Vendor Total:	**295.00**	
001360	ABC SUPPLY CO	110	55993000	AP 00018784	08/26/2026	2012544803001	SIDEWALK CAULK		129.00	MW
								Vendor Total:	**129.00**	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018785	08/26/2026	JULY2026MS	MS WTR 6/30 - 7/31/26		211.50	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018785	08/26/2026	JULY2026HS2ND	HS 2ND WTR MTR		1,610.16	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018785	08/26/2026	JULY2026HS	HS MAIN WTR MTR		186.34	MW
								Vendor Total:	**2,008.00**	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00018786	08/26/2026	4214684	PHN SRVC		79.15	MW
								Vendor Total:	**79.15**	
000017	DTE ENERGY	110	55520000	AP 00018787	08/26/2026	200006775363	ORNAMENTAL LIGHTS		1,122.53	MW
								Vendor Total:	**1,122.53**	
001579	ETNA SUPPLY COMPANY	150	55990000	AP 00018788	08/26/2026	S106965625001A	FREIGHT CHARGE PER EMAIL		20.00	MW
								Vendor Total:	**20.00**	
001615	FITZGERALD PUBLIC SCHOOLS	610	24310000	AP 00018789	08/26/2026	101026	10/10 VARS VBALL TOURNAMENT		350.00	MW
								Vendor Total:	**350.00**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018790	08/26/2026	560121	CANOPY LIGHT BULB/GREASE		82.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018790	08/26/2026	559771	PLUMBING PARTS		20.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018790	08/26/2026	559961	PLUMBING PARTS		6.77	MW
								Vendor Total:	**110.71**	
001216	INSTRUMENTALIST AWARDS LLC	110	55112800	AP 00018791	08/26/2026	48152C22601	BAND AWARDS 2026		238.00	MW
								Vendor Total:	**238.00**	
001173	MELVINDALE NORTHERN ALLEN	610	24310000	AP 00018792	08/26/2026	082926JV	8/29 JV VLLYBALL TOURNAMENT		215.00	MW
								Vendor Total:	**215.00**	
000094	PEARSON INC	120	55110000	AP 00018793	08/26/2026	31637983	Q-INTERACTIVE		66.30	MW
000094	PEARSON INC	120	55110000	AP 00018793	08/26/2026	31638037	CELF-5 APRL2026		19.65	MW
								Vendor Total:	**85.95**	
000098	PITNEY BOWES INC	110	55910000	AP 00018794	08/26/2026	1029946626	CABLE - MAIL MACH SRVC CALL		175.00	MW
								Vendor Total:	**175.00**	

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001355	PROFESSIONAL CABLING	110	53450000	AP 00018795	08/26/2026	27264	LICENSING FOR CAMERAS	P2700066	3,955.60	MW
								Vendor Total:	**3,955.60**	
000327	RCI ELECTRIC LLC	110	54190000	AP 00018796	08/26/2026	21165	POWER OUTAGE IN JULY - REPAIR		250.00	MW
								Vendor Total:	**250.00**	
000123	SEHI PROCOMP COMPUTER PROD	410	56450000	AP 00018797	08/26/2026	I00312948	Teacher laptops	P2700072	23,500.00	MW
000123	SEHI PROCOMP COMPUTER PROD	410	56450000	AP 00018797	08/26/2026	I00312746	Spare laptops	P2700072	3,700.00	MW
								Vendor Total:	**27,200.00**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP 00018798	08/26/2026	169513930001	WEED KILLER		127.59	MW
								Vendor Total:	**127.59**	
000178	VERIZON WIRELESS	110	53410000	AP 00018799	08/26/2026	6150305490	ATHLETICS		49.27	MW
000178	VERIZON WIRELESS	110	53410000	AP 00018799	08/26/2026	6150305490	BOARD		49.27	MW
000178	VERIZON WIRELESS	120	53410000	AP 00018799	08/26/2026	6150305490	SPEC SRVCS		49.27	MW
								Vendor Total:	**147.81**	
001583	WILD BROTHERS OUTDOOR	110	54110000	AP 00018800	08/26/2026	1355	LANDSCAPE MAINTENANCE	P2600278	4,500.00	MW
								Vendor Total:	**4,500.00**	
001360	ABC SUPPLY CO	110	55993000	AP 00018801	09/03/2026	2013344471001	SIDEWALK CAULK		129.00	MW
								Vendor Total:	**129.00**	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Storex Mini Classroom Caddy,	P2700056	15.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Dry Erase LapBoards	P2700056	40.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Wrist Sweatbands	P2700056	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1TMN7LJG1T4C	Shipping Charge	P2700071	26.27	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1V46YW6VQPXY	9" Hollow Plastic Baseball Set	P2700051	12.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1V46YW6VQPXY	Field Bases	P2700051	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1V46YW6VQPXY	Badminton Birdies - Nylon Bedm	P2700051	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Paper Mate Flair Felt Tip Pens	P2700044	9.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Erasable Gel Pens	P2700044	19.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Positive Affirmation Decor	P2700044	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Famous Women Posters	P2700044	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1V46YW6VQPXY	BaseGoal Baseball Tee for Kids	P2700051	24.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1V46YW6VQPXY	Adjustable Volleyball Poles	P2700051	541.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Ear Protection Ear Muffs	P2700056	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	String Lights	P2700056	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T6PKVWGQNPT	Ring Light with Stand	P2700038	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T6PKVWGQNPT	PROMO DISCOUNT		-6.60	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1TMN7LJG1T4C	25lb Plaster of Paris	P2700071	28.61	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T6PKVWGQNPT	Green Screen Backdrop 10x10 ft	P2700038	21.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T6PKVWGQNPT	Photography Light Kit	P2700038	79.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	20-Pack Storage Bins	P2700056	29.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	VICNOVA Magnetic Clips, 24 Pi	P2700056	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Packaging Tape	P2700056	15.09	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T6PKVWGQNPT	Microphone Wireless	P2700038	65.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T6PKVWGQNPT	Tripod	P2700038	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Safety Scissors	P2700056	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Storage Bins	P2700056	74.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Drawer Org Set	P2700044	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Mechanical Pencils	P2700044	7.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Bulletin Bd Borders	P2700044	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	41 Pcs Interchang Decor	P2700044	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Elmer's Glue Sticks	P2700056	7.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Strip Board with Pins	P2700044	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	PROMO DISCOUNT		-1.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1LWX47PJDWNV	Plastic Bat & Ball Set	P2700051	35.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	EXPO Dry Erase Markers, Low O	P2700056	8.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Pacon Super Value Poster Board	P2700056	26.10	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1T4JY6CH9N79	Sharpie Permanent Markers, Fi	P2700056	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Easel Stand for Sign, Heavy D	P2700044	35.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Surge Protector Power Strip -	P2700044	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Bulletin Bd Borders	P2700044	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Math Bulletin Bd Set	P2700044	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Math Bulletin Board Classroom	P2700044	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018802	09/03/2026	1KPRYHX1RJY7	Pencil Neon Sign, Dimmable Pen	P2700044	22.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018802	09/03/2026	1Q9Q3MVDW4GW	Tool Chest Workbench	P2700041	819.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018802	09/03/2026	1TT7X3VFQJQ4	Metal Garage Storage Cab	P2700041	199.99	MW
								Vendor Total:	**2,495.65**	
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018803	09/03/2026	FALL2026	V.FOOTBALL		3,600.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018803	09/03/2026	FALL2026	JV FOOTBALL		2,850.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018803	09/03/2026	FALL2026	BOYS SOCCER		3,355.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018803	09/03/2026	FALL2026	MS VOLLEYBALL		330.00	MW

OH_DTL.[oh_ck_dt] <= '09/08/2026' AND OH_DTL.[oh_ck_dt] >= '08/08/2026'

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000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018803	09/03/2026	FALL2026	GIRL'S V. VOLLEYBALL		960.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018803	09/03/2026	FALL2026	JV - RED VOLLEYBALL		720.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018803	09/03/2026	FALL2026	JV - GRAY VOLLEYBALL		600.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018803	09/03/2026	FALL2026	MS FOOTBALL		540.00	MW
								Vendor Total:	**12,955.00**	
000603	ARCH ENVIRONMENTAL GROUP	110	53190000	AP 00018804	09/03/2026	2608020	UST QRTLY		808.75	MW
								Vendor Total:	**808.75**	
000021	BLICK ART MATERIALS	110	55110000	AP 00018805	09/03/2026	8471843	Pottery Supplies	P2700042	1,531.32	MW
								Vendor Total:	**1,531.32**	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00018806	09/03/2026	0437284082526	GAR INTERNET		158.70	MW
								Vendor Total:	**158.70**	
000353	BSN SPORTS LLC	110	55990000	AP 00018807	09/03/2026	935063143	FB WATER TROUGH		85.00	MW
								Vendor Total:	**85.00**	
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00018808	09/03/2026	53516699RI	Science Supplies	P2700086	653.25	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00018808	09/03/2026	53516699RI	SHIPPING	P2700086	71.89	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00018808	09/03/2026	53519659RI	Science Supplies	P2700087	283.95	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP 00018808	09/03/2026	53519659RI	Shipping	P2700087	33.10	MW
								Vendor Total:	**1,042.19**	
001496	COMMUNITY PUBLISHING AND	110	53510000	AP 00018809	09/03/2026	19922	QTR 3 - 2026		900.00	MW
								Vendor Total:	**900.00**	
000012	DANBOISE MECHANICAL INC	410	56220000	AP 00018810	09/03/2026	329615	HS MAIN BOILER RM WTR VALVE		6,999.00	MW
								Vendor Total:	**6,999.00**	
000746	FERGUSON ENTERPRISES LLC	110	55993000	AP 00018811	09/03/2026	2283968	PLUMBING PARTS		336.77	MW
								Vendor Total:	**336.77**	
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018812	09/03/2026	3291552	Geoghegan Supplies	P2700080	256.74	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018812	09/03/2026	3291235	Shipping quote	P2700079	38.20	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018812	09/03/2026	3291235	Forensic/Environmental Supplie	P2700079	381.98	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018812	09/03/2026	3291552	Shipping	P2700080	25.67	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018812	09/03/2026	3291552	Hazard fee	P2700080	32.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018812	09/03/2026	3291767	Forensics Supplies	P2700078	466.85	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00018812	09/03/2026	3291767	Shipping	P2700078	66.69	MW
								Vendor Total:	**1,268.13**	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018813	09/03/2026	811223291	SUMMER CAMP SNACKS		104.93	MW

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000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018813	09/03/2026	811223727	SUMMER CAMP SNACKS		57.47	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018813	09/03/2026	811223776	SUMMER CAMP SNACKS		136.21	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018813	09/03/2026	811223729	SUMMER CAMP SNACKS		14.95	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018813	09/03/2026	811224592	BOTS LATCHKY SNACKS		109.88	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018813	09/03/2026	811224530	GV LATCHKEY SNACKS		107.83	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018813	09/03/2026	811224590	GV LATCHKY SNACKS		5.99	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018813	09/03/2026	811224291	GV LATCHKEY SNACKS		165.45	MW
								Vendor Total:	**702.71**	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	8041185	MISC MAINT SUPPLY		135.05	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	9021434	AC WINDOW UNIT		539.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00018814	09/03/2026	1532706	LIVE ANIMAL TRAP		69.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	6041367	MISC MAINT SUPPLY		101.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	6531910	MISC MAINT SUPPLY		37.91	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	1906524	MISC MAINT SUPPLY		116.22	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	5540771	MISC MAINT SUPPLY		109.86	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00018814	09/03/2026	7192397	PLAY SAND		255.92	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	7532375	SURGE PROTECTOR		39.98	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00018814	09/03/2026	8041185	10' LADDER		199.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	4534232	AC UNIT		439.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	530897	ANT BAIT		46.60	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	23600	AC WINDOW UNIT		808.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018814	09/03/2026	2511701	18V LITHIUM ION/DRIVING SET		113.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55992000	AP 00018814	09/03/2026	40429	BLK TOP PATCH		1,058.41	MW
								Vendor Total:	**4,070.86**	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018815	09/03/2026	560551	FLD HOUSE OUTLET		51.98	MW
								Vendor Total:	**51.98**	
001610	INTEGRATED DESIGN SOLUTIONS	430	53190000	AP 00018816	09/03/2026	51720	Base Architect Fee thru 073126	P2700061	26,250.00	MW
								Vendor Total:	**26,250.00**	
000181	LIGHT BULB CONNECTION INC	110	55993001	AP 00018817	09/03/2026	5026347600	FUSE PULLER - TOOL		61.60	MW
000181	LIGHT BULB CONNECTION INC	110	55993000	AP 00018817	09/03/2026	9992	CLASSROOM/HALLWAY LIGHTS		2,004.90	MW
								Vendor Total:	**2,066.50**	
001536	LORENZ, JENNIFER	230	53190000	AP 00018818	09/03/2026	7458	BOTS STAFF CPR TRAINING		455.00	MW
001536	LORENZ, JENNIFER	120	53120000	AP 00018818	09/03/2026	7458	ECSE CPR TRAINING		130.00	MW
001536	LORENZ, JENNIFER	120	53120000	AP 00018818	09/03/2026	7458	SPED CPR TRAINING		130.00	MW

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001536	LORENZ, JENNIFER	230	53190000	AP 00018818	09/03/2026	7458	GV STAFF CPR TRAINING		260.00	MW
								Vendor Total:	**975.00**	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00018819	09/03/2026	INV002296377	PLUMBING PARTS		1,029.09	MW
								Vendor Total:	**1,029.09**	
000059	MASB	110	53220000	AP 00018820	09/03/2026	INV138211	D.MEYERS - CONFERENCE/CBA		1,175.00	MW
								Vendor Total:	**1,175.00**	
000053	MESSA	110	11922000	AP 00018821	09/03/2026	2608105770	INS. PREMIUM AUG 2026		199,918.97	MW
								Vendor Total:	**199,918.97**	
000515	MICHIGAN INDEPENDENT	110	57410000	AP 00018822	09/03/2026	081826	LEAGUE FEES		755.00	MW
								Vendor Total:	**755.00**	
001569	OPERATIONSHERO INC	110	53450000	AP 00018823	09/03/2026	2142	EventHQ Implementation	P2600311	950.00	MW
001569	OPERATIONSHERO INC	110	53450000	AP 00018823	09/03/2026	2142	HeroHQ Implementation	P2600311	950.00	MW
001569	OPERATIONSHERO INC	110	53450000	AP 00018823	09/03/2026	2142	EventHQ Management Solution	P2600311	2,134.80	MW
001569	OPERATIONSHERO INC	110	53450000	AP 00018823	09/03/2026	2142	HeroHQ Work Management Solutio	P2600311	1,779.30	MW
								Vendor Total:	**5,814.10**	
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49550404	PAPER TOWELS	P2700022	39.21	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49581296	Wipes	P2700039	27.95	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49581296	FACIAL TISSUE	P2700039	33.25	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49630550	Disinfectant wipes	P2700070	16.77	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49581296	HAND SANITIZER	P2700039	58.50	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49534792	hand sanitizer	P2700003	10.30	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49535421	FACIAL TISSUE	P2700026	26.20	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49536603	DISENFECTANT WIPES, LYSOL	P2700025	22.36	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49536603	HAND SANITIZER, PURELL	P2700025	58.50	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49536739	DISINFECTANT WIPES	P2700008	5.59	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49550165	DISENFECTANT WIPES, LYSOL	P2700023	27.95	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536657	DRY ERASE MARKERS, CHISEL	P2700028	11.94	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536657	ENVELOPES #6-3/4	P2700028	10.07	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	DRY ERASE, CHISEL BLACK	P2700007	9.60	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	DRY ERASE MARKERS, CHISEL TIP	P2700007	11.94	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	PERMANENT MARKERS, ULTRA	P2700007	22.16	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536657	BOOK BINS	P2700028	34.80	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	PERMANENT MARKERS, FINE	P2700007	18.59	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536657	THERMAL LAMINATING POUCHES	P2700028	7.91	MW

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000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	PERMANENT MARKERS, CHISEL	P2700007	8.62	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536603	DUCT TAPE - SILVER	P2700025	10.69	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49515822	duct tape	P2700002	10.69	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49530151	MOTIVATIONAL STICKERS	P2700001	2.95	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49534792	ballpoint pens	P2700003	6.24	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536739	BALLPOINT PENS	P2700008	10.78	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	2" MASKING TAPE	P2700007	6.88	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535421	PEN HIGHLIGHTERS, 12 COLOR	P2700026	4.03	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49630550	packing tape	P2700070	8.20	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581457	DRY ERASE MARKERS, CHISEL TIP	P2700048	13.90	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581457	POST IT FLAGS 1/2 " WIDE	P2700048	8.16	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581457	WHITEBOARD ERASER	P2700048	8.24	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49582225	Binders 1.5 Inch Blue	P2700057	484.16	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49595205	BUFF INDEX DIVIDERS, ASSORTED	P2700045	32.55	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49630550	Permanent Markers, ultra fine	P2700070	22.16	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49580864	2" D-RING BINDER, WHITE	P2700045	90.30	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49580864	BALLPOINT PENS, PURPLE	P2700045	5.52	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581108	Binders 1.5 Inch Blue	P2700057	361.34	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581296	DRY ERASE MARKERS, CHISEL	P2700039	9.60	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581296	WHITEBOARD CLEANER	P2700039	2.58	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581296	BALLPOINT PENS, BLACK	P2700039	1.80	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49561111	MAGNETIC WHITEBOARD ERASER	P2700022	8.13	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49566962	PERMANENT MARKERS, FINE	P2700046	16.60	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550564	SCENTED MARKERS, 12	P2700029	6.16	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550564	PERMANENT MARKERS, FINE	P2700029	8.30	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550564	FELT TIP PENS, 12 COLOR	P2700029	9.75	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550564	D RING BINDER, BLUE 2"	P2700029	77.00	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49566962	DRY ERASE MARKERS, CHISEL TIP	P2700046	19.20	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49566962	DRY ERASE MARKER, CHISEL TIP,	P2700046	20.12	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550564	DRY ERASE MARKERS , FINE TOP	P2700029	9.40	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550919	PERMANENT MARKERS, CHISEL	P2700030	8.84	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49566962	DRY ERASE MARKERS, CHISEL TIP	P2700046	19.44	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49560932	1/3-CUT HANGING FOLDERS,	P2700025	16.65	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536773	permanent marker, chisel tip,	P2700005	8.84	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536773	permanent marker, chisel tip -	P2700005	8.62	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536773	felt tip pens, 12-color	P2700005	9.75	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536773	whiteboard cleaner	P2700005	2.58	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536773	fine point 24-color permanent	P2700005	16.00	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550165	DRY ERASE MARKERS, FINE TIP, 12	P2700023	21.06	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49566962	BALLPOINT PENS, BLACK 12/PKG	P2700046	3.60	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550165	BALLPOINT PENS, BLACK	P2700023	3.60	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550404	WHITEBOARD CLEANER	P2700022	2.58	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550919	PERMANENT MARKERS, CHISEL	P2700030	8.62	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550919	PERMANENT MARKERS, FINE	P2700030	16.00	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550919	BALLPOINT PENS - BLUE	P2700030	21.52	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	FLIP CHART MARKERS 8 COLOR	P2700007	5.42	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	PERMANENT MARKERS, FINE	P2700007	16.00	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550165	SELF STICK REMOVABLE NOTES	P2700023	24.50	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550165	WHITEBOARD ERASER	P2700023	16.48	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49550165	WHITEBOARD CLEANER	P2700023	10.32	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49566962	DRY ERASE MARKERS, CHISEL TIP	P2700046	19.62	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536657	PERMANENT MARKERS, CHISEL	P2700028	17.24	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536657	EASEL PADS, SELF STICK	P2700028	45.50	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536773	permanent markers, fine point	P2700005	18.59	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536773	yardstick	P2700005	8.60	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536773	ultra fine point marker	P2700005	8.73	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49535881	PERMANENT MARKERS CHISEL	P2700007	8.84	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49536657	DRY ERASE MARKERS, FINE TIP	P2700028	21.06	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533735	ballpoint pens	P2700004	6.24	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49534792	Post its	P2700003	12.25	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49534792	sheet protectors	P2700003	17.71	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581296	D BATTERIES	P2700039	10.36	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49581296	AA BATTERIES	P2700039	8.84	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49566962	BALLPOINT PENS, PURPLE 12 PKG	P2700046	5.52	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49580864	PERMANENT MARKERS, FINE	P2700045	8.30	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49580864	PERMANENT MARKERS, CHISEL	P2700045	8.62	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49630550	Ballpoint Pens, blu	P2700070	5.38	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49630550	Ballpoint pens, black	P2700070	16.17	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533313	dry erase chisel tip 12 color	P2700006	9.67	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533313	ballpoint pens	P2700006	3.60	MW

OH_DTL.[oh_ck_dt] <= '09/08/2026' AND OH_DTL.[oh_ck_dt] >= '08/08/2026'

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000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533313	pencil sharpener	P2700006	10.33	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533735	self-stick removable notes	P2700004	23.14	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533735	whiteboard eraser	P2700004	4.12	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533735	1" D-ring binder, blue	P2700004	12.15	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49517682	Pencils	P2700001	23.86	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49517682	PACKING TAPE	P2700001	8.20	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533313	Whiteboard cleaner	P2700006	13.42	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533313	permanent markers	P2700006	18.59	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533313	p. marker chisel tip	P2700006	8.62	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49533313	p. marker fine point	P2700006	16.00	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49515822	dry erase markers, chisel tip,	P2700002	6.95	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49515822	self stick removable notes	P2700002	12.25	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49515822	felt tip pens, 12 color	P2700002	9.75	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49515822	3/4 invisible tape 10/pkg	P2700002	19.42	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49515822	ballpoint pens	P2700002	6.24	MW
000104	QUILL CORP	110	55110000	AP 00018824	09/03/2026	49515822	AA Batteries	P2700002	8.84	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49515822	hand sanitizer - purell	P2700002	20.60	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49517682	DISENFECTANT WIPES	P2700001	22.36	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49517682	HAND SANITIZER	P2700001	10.30	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49533313	disinfectant wipes	P2700006	16.77	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49534792	Facial tissue	P2700003	13.10	MW
000104	QUILL CORP	110	55990000	AP 00018824	09/03/2026	49534792	disinfectant wipes	P2700003	22.36	MW
								Vendor Total:	**2,546.27**	
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP 00018825	09/03/2026	107389	Pottery Supplies	P2700009	1,225.59	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP 00018825	09/03/2026	107389	Fuel	P2700009	20.00	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP 00018825	09/03/2026	107389	shipping	P2700009	175.00	MW
								Vendor Total:	**1,420.59**	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215050	Construction Paper	P2700019	4.53	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215050	Mounting Adhesive	P2700019	4.32	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00018826	09/03/2026	208137215967	School Health Flexible Bandage	P2700011	8.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	School Smart Academic Desk Pad	P2700013	6.93	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Tank Style Highlighters	P2700013	16.08	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00018826	09/03/2026	208137244615	Flexible Bandages	P2700040	4.25	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00018826	09/03/2026	308104890851	Curad Flex-Fabric Bandages, A	P2700014	8.36	MW

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000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00018826	09/03/2026	308104896314	Clorox Disinfecting Wipes, Bl	P2700035	31.38	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP 00018826	09/03/2026	308104890853	Band-Aids	P2700017	7.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215050	School Events Wall Calendar	P2700019	8.45	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215050	School Smart No 2 Pencils,	P2700019	13.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215050	Quad Ruled Comp Books	P2700019	1.37	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215050	Felt Pre-Inked Stamp Pad	P2700019	1.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215398	Polypropy D Ring Binders	P2700021	394.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Scotch 845 Book Tape, 3 Inche	P2700013	10.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Beveled Block Erasers	P2700013	1.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	School Smart No 2 Pencils,	P2700013	31.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	School Smart Magnetic Tape Rol	P2700011	6.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	Sportime Youth Football	P2700053	30.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	Foam Medium Bounce Balls	P2700053	93.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	Mini Electric Air Inflator	P2700053	130.83	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	Badminton Racquet	P2700053	240.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	Paddleball Racket Set	P2700053	122.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	School Smart Binder Clips, La	P2700035	1.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	Sportime Poly PG Balls, 6 Inc	P2700053	20.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	Letter Size Stackable Tray	P2700035	17.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	Pickleball Recruit Starter Set	P2700053	582.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	Foam-Filled Bases	P2700053	50.94	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104903860	ONIX Portable Pickleball Net,	P2700053	465.45	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	Weighted Tape Dispenser	P2700035	3.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	EXPO Dry Block Eraser, Charco	P2700035	5.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	Westcott Plastic Ruler, 12 In	P2700035	3.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	School Smart Binder Clips, Me	P2700035	2.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	School Smart Smooth Paperclips	P2700035	0.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	EXPO Low Odor Dry Erase Marker	P2700035	11.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	School Smart Pencil Cap Eraser	P2700012	3.36	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	Avery Insertable Divider, Sin	P2700012	54.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	School Smart Dry Erase Markers	P2700012	4.37	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104891942	Sportime Coated Foam Softball,	P2700018	9.45	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104891942	Tank Style Highlighters	P2700018	80.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104891942	Scissors	P2700018	12.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137279162	School Smart Pen Style Highlig	P2700069	36.08	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104891942	Dual Temperature Glue Sticks	P2700018	9.08	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104891942	Jumbo Craft Sticks	P2700018	7.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	Crayola Colored Pencils, Asso	P2700035	6.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	Pencil Sharpener	P2700035	12.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104896314	Crayola Crayons, Assorted Col	P2700035	9.27	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890853	Highland 2600 Masking Tape, 0	P2700017	4.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890853	Pencils	P2700017	4.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890853	Plastic Whistle	P2700017	7.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Binder Clips, Sm	P2700052	0.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Crayola Crayons Classpack, As	P2700052	45.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104891942	School Smart Wood Ruler, Doub	P2700018	2.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	School Smart Glue Sticks, 028	P2700012	15.36	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	College Ruled Filler Paper	P2700012	5.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	Highland 6200 Invisible Tape,	P2700012	2.73	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890853	All Purpose Duct Tape	P2700017	5.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890851	School Smart Low-Profile Acryl	P2700014	1.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890851	BIC Wite-Out Exact Liner Corre	P2700014	3.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137279162	School Smart Alkaline AA Batte	P2700069	6.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137279162	School Smart Blunt Tip Scissor	P2700069	14.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137279162	Washable Glue Sticks	P2700069	20.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137279162	School Smart No 2 Pencils,	P2700069	46.68	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890851	Post-it Self-Stick Easel Pad,	P2700014	22.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	School Smart Dry Erase Markers	P2700012	5.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Folder Tabs for 3	P2700052	2.06	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Glue Sticks, 028	P2700052	1.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	Magnetic Whiteboard Erasers	P2700012	0.83	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	Pencils	P2700012	17.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Binder Clips, La	P2700052	1.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137279162	BIC Round Stic Ballpoint Pen,	P2700069	2.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Alkaline AAA Batt	P2700052	5.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890851	Highland Notes, 1-12 in x 2 i	P2700014	5.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890851	School Smart No 2 Pencils,	P2700014	62.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890851	School Smart 2-Pocket Folders	P2700014	33.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	308104890852	School Smart 2-Pocket Folders	P2700012	26.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Loose Leaf Rings,	P2700052	5.22	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart 2-Pocket Folders	P2700052	6.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Highland 6200 Invisible Tape,	P2700052	11.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Ruled Index Cards	P2700052	2.37	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Letter Size Stack Desk Tray	P2700052	20.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Childcraft Construction Paper,	P2700052	8.38	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Construction Paper	P2700052	2.87	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Alkaline AA Batte	P2700052	6.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Construction Paper	P2700052	1.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	School Smart Binder Clips, Me	P2700052	0.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Masking Tape	P2700052	9.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Oxford Multi-Pocket Poly Portf	P2700052	14.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Sidewalk Chalk Tub	P2700052	8.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257259	BIC Wite-Out Extra Coverage Co	P2700043	9.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257259	Tartan 3710 Shipping Tape, 18	P2700043	20.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257259	Construction Paper	P2700043	11.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Construction Paper	P2700052	4.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Crayola Colored Pencil Classpa	P2700052	29.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Crayola Watercolor Brushes	P2700052	15.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257259	School Smart Glue Sticks, 028	P2700043	10.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257382	School Smart Alkaline AAA Batt	P2700049	124.11	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Low-Profile Acrylic Clipboard	P2700052	56.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Construction Paper	P2700052	3.68	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	BIC Wite-Out Extra Coverage Co	P2700052	1.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257455	Watercolor Paints	P2700052	63.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137256871	School Smart No 2 Pencils,	P2700047	62.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137256871	School Smart Fastener, 1 Inch	P2700047	9.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137256871	Highland 6200 Invisible Tape,	P2700047	7.08	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137256871	School Smart 2-Pocket Folders	P2700047	46.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257259	Crayola Bulk Markers, Broad L	P2700043	11.07	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137257259	School Smart No 2 Pencils, He	P2700043	41.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137244615	Scotch Mounting Putty	P2700040	3.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137245449	Paper Mate Pink Pearl Erasers,	P2700036	9.83	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137245449	Spiral Perforated Notebooks	P2700036	96.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137256871	Pen Style Highlighters	P2700047	9.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137256871	School Smart Dry Erase Markers	P2700047	8.74	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137256871	Ruled Easel Pad Paper	P2700047	41.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	Pres-a-ply LaserInkjet Labels,	P2700033	9.54	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	School Smart Full Strip Staple	P2700033	3.07	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	Highland Self-Stick Notes, 3	P2700033	5.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137244615	School Smart Push Pin for Bull	P2700040	0.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137244615	Low-Profile Acrylic Clipboard	P2700040	4.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137244615	Oxford Multi-Pocket Poly Portf	P2700040	9.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	School Smart Colored Pencils C	P2700033	15.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137244615	Pendaflex Expanding File Pocke	P2700040	10.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137244615	Stikki Clips Paper Holders	P2700040	3.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137244615	School Smart Washable Markers,	P2700040	45.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	School Smart 2-Pocket Folders	P2700033	4.86	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	Fine Tip Permanent Markers	P2700033	2.49	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	School Smart No 2 Pencils,	P2700033	7.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Crayola Acrylic Paint	P2700031	7.19	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	3.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	Highland 2600 Masking Tape, 0	P2700033	7.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	School Smart No 2 Pencils,	P2700031	15.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Stikki Clips Paper Holder	P2700031	4.51	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Scotch 845 Book Tape, 2 Inche	P2700031	6.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	3.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	School Smart Ruled Index Cards	P2700031	4.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137245449	School Smart No 2 Pencils,	P2700036	23.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	School Smart Standard Staples,	P2700033	0.57	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137235239	Magnetic Whiteboard Erasers	P2700033	0.83	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Acrylic Clipboards	P2700031	20.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	School Smart Alkaline AA Batte	P2700031	6.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	1.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	1.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	2.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	School Smart Alkaline AAA Batt	P2700031	5.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	1.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	School Smart Meter Stick, Har	P2700031	20.72	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	All Purpose Duct Tape	P2700031	5.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234823	Construction Paper	P2700034	4.53	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234823	School Smart No 2 Pencils,	P2700034	31.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	2.33	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	1.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	3.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Crayola Acrylic Paint	P2700031	7.19	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	BIC Wite-Out Quick Dry Correct	P2700031	2.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	School Smart Pen Style Highlig	P2700031	3.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	3.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Tank Style Highlighters	P2700027	5.51	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	College Ruled Filler Paper	P2700027	5.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	Construction Paper	P2700037	2.29	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	Construction Paper	P2700037	2.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	Construction Paper	P2700037	1.19	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234978	Construction Paper	P2700031	1.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	Elmer's School Glue Sticks, 0	P2700037	32.29	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	College Ruled Filler Paper	P2700037	10.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	Construction Paper	P2700037	8.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Pacon Composition Book, Black	P2700027	38.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Crayola Bulk Markers, Broad L	P2700027	3.69	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Construction Paper	P2700027	4.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234477	School Smart No 2 Pencils,	P2700032	15.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234477	School Smart Glue Sticks, 028	P2700032	5.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	School Smart Dry Erase Markers	P2700027	17.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234477	Crayola Colored Pencil Classpa	P2700032	29.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234477	2-Pocket Folders	P2700032	5.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234477	School Smart Railroad Board,	P2700032	58.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Construction Paper	P2700027	5.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	School Smart Glue Sticks, 028	P2700027	10.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	School Smart Plastic Rulers,	P2700027	8.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	School Smart Ruled Index Cards	P2700027	2.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Sax Sulphite Drawing Paper, 8	P2700027	28.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Letter Size Clipboard	P2700027	24.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	Construction Paper	P2700037	3.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234823	School Smart Glue Sticks, 028	P2700034	20.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234823	Hard Cover Comp Books	P2700034	146.00	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234823	Desktop Electric Penc Sharp	P2700034	22.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234823	Full Strip Stapler	P2700034	3.07	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	BIC Round Stic Ballpoint Pen,	P2700027	4.08	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137227293	Ticonderoga Pencils	P2700010	10.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137227293	Crayola Colored Pencils, Asso	P2700010	13.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137227293	Round Ring View Binder	P2700010	170.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Dual Temp Glue Stick Refills	P2700027	4.54	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	School Smart Pen Style Highlig	P2700037	2.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234600	BIC Wite-Out Exact Liner Corre	P2700037	3.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	BIC Round Stic Ballpt Pens	P2700013	2.38	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Elmer's School Glue	P2700013	4.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	School Smart 5-Hole Punch Pad	P2700013	10.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	School Smart Ruled Index Cards	P2700013	4.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	Dowling Magnets Magnetic Dot w	P2700011	4.67	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137227293	School Smart Railroad Board,	P2700010	21.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234475	Metal Vinyl Coat Paper Clip	P2700024	0.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234475	Weighted Tape Dispenser	P2700024	3.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234475	Letter Size Clipboard	P2700024	8.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234475	School Smart No 2 Pencils,	P2700024	38.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234475	EXPO Magnetic Dry Erase Marker	P2700024	17.66	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	Construction Paper	P2700011	18.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	School Smart Pointed Tip Sciss	P2700011	1.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	Bostitch Epic Stapler, Black	P2700011	15.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	School Smart Colored Pencils C	P2700011	15.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	School Smart Dry Erase Markers	P2700011	8.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234178	Multi-Cultu Construct Paper	P2700027	4.58	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137234475	School Smart Push Pins Plastic	P2700024	0.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	School Smart Academic Desk Pad	P2700011	4.71	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	Magnetic Whiteboard Eraser	P2700011	3.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Crayola Washable Markers	P2700013	19.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	School Smart Modeling Clay, A	P2700011	2.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	Sax Sulphite Drawing Paper, 8	P2700011	57.18	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	Desktop Electric Pencil Sharp	P2700011	22.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Elmer's Rubber Cement	P2700013	2.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	School Smart Standard Staples,	P2700013	2.28	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215050	Pentel RSVP Ballpoint Pen, 07	P2700019	7.87	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215055	Round Ring View Binder	P2700015	118.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215055	Round Ring View Binder	P2700015	124.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215055	School Smart No 2 Pencils,	P2700015	15.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	School Smart Blunt Tip Scissor	P2700011	16.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215967	School Smart Dry Erase Markers	P2700011	7.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Acme Thunderer Metal Whistle	P2700013	7.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Bostitch Epic Stapler, Black	P2700013	15.74	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	3M Wear Resist Floor Tape	P2700013	8.31	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00018826	09/03/2026	208137215961	Construction Paper	P2700013	4.30	MW
								Vendor Total:	**5,429.89**	
001554	SINCLAIR RECREATION LLC	430	56310000	AP 00018827	09/03/2026	PAYAPP1	Playground Design/Installation	P2700085	174,121.20	MW
001554	SINCLAIR RECREATION LLC	430	56310000	AP 00018827	09/03/2026	PAYAPP1	Playground Design/Installation	P2700085	247,149.00	MW
								Vendor Total:	**421,270.20**	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP 00018828	09/03/2026	170015709001	WEED KILLER		127.59	MW
								Vendor Total:	**127.59**	
000193	SPENCER OIL CO	110	55710000	AP 00018829	09/03/2026	30706300	GAS - BUSES		3,098.87	MW
000193	SPENCER OIL CO	110	55710000	AP 00018829	09/03/2026	30706301	DIESEL FOR BUSES		8,870.57	MW
								Vendor Total:	**11,969.44**	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00018830	09/03/2026	374396DET	AA BATTERIES		37.44	MW
								Vendor Total:	**37.44**	
001346	STATE ALLIANCE OF MICHIGAN	610	24310000	AP 00018831	09/03/2026	2024	DELEGATION LEAD RETREAT		580.00	MW
								Vendor Total:	**580.00**	
000134	TERMINIX	110	54190000	AP 00018832	09/03/2026	101361237	GV PEST CONTROL		93.02	MW
000134	TERMINIX	110	54190000	AP 00018832	09/03/2026	101361243	BOTS PEST CONTROL		98.36	MW
								Vendor Total:	**191.38**	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00018833	09/03/2026	5026347500	MS RM203 - AC		106.90	MW
								Vendor Total:	**106.90**	
000635	EDUSTAFF LLC	110	24027000	H 90810267	08/09/2026	20260810021	EDUSTAFF 8/10/26 PAY MAINT		677.33	HW
								Vendor Total:	**677.33**	
000346	STATE OF MICHIGAN	110	24210000	H 90820260	08/18/2026	STATETAX072026	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H 90820260	08/18/2026	STATETAX072026	PAYROLL WITHHOLDINGS		43,617.51	HW
000346	STATE OF MICHIGAN	610	24210000	H 90820260	08/18/2026	STATETAX072026	SALES TAXES		0.00	HW

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 8/8/2026 TO 9/8/2026

PE ID	Vendor Name	Fund	Object		Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000346	STATE OF MICHIGAN	250	24210000	H	90820260	08/18/2026	STATETAX072026	SALES TAXES		0.00	HW
									Vendor Total:	**43,617.51**	
000635	EDUSTAFF LLC	110	24027000	H	90821267	08/20/2026	20260821011	EDUSTAFF 8/21/26 PAY MAINT		2,762.16	HW
000635	EDUSTAFF LLC	110	24027000	H	90821267	08/20/2026	20260821013A	EDUSTAFF 8/21/26 PAY DATE		391.38	HW
000635	EDUSTAFF LLC	110	24027000	H	90821267	08/20/2026	20260821011C	EDUSTAFF 8/21/26 PAY-ATH		423.60	HW
									Vendor Total:	**3,577.14**	
				Total # of Checks:	**85**				**Grand Total:**	**1,002,523.76**	

End of Report

OH_DTL.[oh_ck_dt] <= '09/08/2026' AND OH_DTL.[oh_ck_dt] >= '08/08/2026'