

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 1/6/2024 TO 2/2/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000047	01/24/2024	23121156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000047	01/24/2024	23121156	FOOD SVC - MNGMT LABOR		30,004.99	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000047	01/24/2024	23121156	FOOD SVC - MNGMT FRINGE		7,384.17	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000047	01/24/2024	23121156	FOOD SVC - MNGMT FEE/ADMIN		4,686.11	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000047	01/24/2024	23121156	COPYRIGHT FEES/SOFTWARE		901.86	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000047	01/24/2024	23121156	FOOD SUPPLIES/MATERIALS		35,488.36	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000047	01/24/2024	23121156	PAPER COSTS		2,334.66	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000047	01/24/2024	23121156	CHEMICAL COSTS		86.38	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000047	01/24/2024	23121156	OFFICE SUPPLIES		658.74	MW
							Vendor Total:		82,979.21	
001360	ABC SUPPLY CO	110	55993000	AP00015976	01/10/2024	55351148	CAULK FOR SIDEWALK		17.00	MW
							Vendor Total:		17.00	
000330	ARBITERPAY	110	11923000	AP00015977	01/10/2024	WINTER2324	ATHLETIC OFFICIALS PREPAY-		8,900.00	MW
							Vendor Total:		8,900.00	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP00015978	01/10/2024	2312141	ASBESTOS TESTING GLUE PODS		399.35	MW
							Vendor Total:		399.35	
000207	COLLEGE BOARD	110	53190000	AP00015979	01/10/2024	P2311492521	PSAT Testing		58.74	MW
							Vendor Total:		58.74	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00015980	01/10/2024	318636	HS - 3-INCH PIPE		925.65	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00015980	01/10/2024	318636A	HS - 3-INCH PIPE (3)		343.14	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00015980	01/10/2024	318636A	PER JV ONLY USED 2 (LESS 1)		-114.38	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00015980	01/10/2024	318963	GV TOILETS		848.76	MW
							Vendor Total:		2,003.17	
000017	DTE ENERGY	110	55520000	AP00015981	01/10/2024	200014834548	HS ELECTRIC 11/29-12/27/23		10,631.84	MW
							Vendor Total:		10,631.84	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP00015982	01/10/2024	59467	MS WALK-IN WTR TEMP		240.80	MW
							Vendor Total:		240.80	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00015983	01/10/2024	9045444	DRYWALL REPAIR		342.16	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00015983	01/10/2024	9524797	TOOLS		197.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	57910000	AP00015983	01/10/2024	7623682	LIQ LAUNDRY SOAP		69.88	MW
							Vendor Total:		609.04	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015984	01/10/2024	509311	FORKLIFT PROPANE		29.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015984	01/10/2024	510181	DRAIN CLEANER		29.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	59.97	
000043	JOSTENS INC	110	55999000	AP00015985	01/10/2024	32524741	Diploma Covers (175)		1,644.70	MW
								Vendor Total:	1,644.70	
000044	JW PEPPER & SON INC	110	55110000	AP00015986	01/10/2024	366003316	MS - MUSIC ORDERS FY24	P2400027	241.29	MW
								Vendor Total:	241.29	
000954	KENDALL HUNT PUBLISHING	110	55210000	AP00015987	01/10/2024	13467584	ANCHORED SCIENCE	P2400049	18.95	MW
								Vendor Total:	18.95	
000201	KSS ENTERPRISES	110	55991000	AP00015988	01/10/2024	1536009	GARBAGE BAGS		1,970.26	MW
								Vendor Total:	1,970.26	
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP00015989	01/10/2024	12515	MS RM201 WINDOW		498.85	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP00015989	01/10/2024	12515	LESS TAX		-16.35	MW
								Vendor Total:	482.50	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP00015990	01/10/2024	9745	WALL PACK BULBS		119.64	MW
								Vendor Total:	119.64	
001179	LPS CONSTRUCTION INC	410	56460000	AP00015991	01/10/2024	1007	MS - MED CNTR WIRE MOLD		300.00	MW
								Vendor Total:	300.00	
000953	MAHONEY, BRIAN MATTHEW	410	56460000	AP00015992	01/10/2024	75403	HS OFFICE - DRYWALL REPAIRS		1,087.50	MW
000953	MAHONEY, BRIAN MATTHEW	410	56460000	AP00015992	01/10/2024	75402	Vinyl base repair in model cla	P2400106	1,900.00	MW
								Vendor Total:	2,987.50	
000056	MARKS PLUMBING PARTS	110	55993000	AP00015993	01/10/2024	INV002126457	STUDNTS LAV - FAUCETS		276.29	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP00015993	01/10/2024	INV002127329	STUDNT LAV - FAUCETS		172.92	MW
								Vendor Total:	449.21	
000057	MARSH POWER TOOLS	110	55993001	AP00015994	01/10/2024	39323000	TOOLS		51.94	MW
								Vendor Total:	51.94	
000058	MARSHALL MUSIC CO INC	110	55112800	AP00015995	01/10/2024	10919276	HIGH SCHOOL VARIOUS MUSIC	P2400056	156.50	MW
								Vendor Total:	156.50	
000062	MERRI-BOWL LANES	110	57412000	AP00015996	01/10/2024	121423	BOYS PRACTICE FEE - 2023		450.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00015996	01/10/2024	121423A	BOWLING MATCH 12/14/23		90.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00015996	01/10/2024	121523	BOWLING MATCH 12/15/23		90.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00015996	01/10/2024	121423	GRLS PRACTICE FEES - 2023		450.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00015996	01/10/2024	121423A	BOWLING MATCH 12/14/23		90.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00015996	01/10/2024	121523	BOWLING MATCH 12/15/23		90.00	MW
								Vendor Total:	1,260.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000625	MICHIGAN CHAMBER SERVICES	110	55990000	AP 00015997	01/10/2024	297007	MI STATE/FED LABOR LAWS		214.50	MW
								Vendor Total:	214.50	
001188	MICHIGAN RECREATIONAL	110	54190000	AP 00015998	01/10/2024	223311A1	Basketball Backboard -	P2400103	950.00	MW
								Vendor Total:	950.00	
001318	NUESYNERGY INC	110	53190000	AP 00015999	01/10/2024	233100	FSA MONTHLY		50.00	MW
								Vendor Total:	50.00	
001317	PLAY AWHILE LLC	120	53138000	AP 00016000	01/10/2024	16	Speech Therapy Services	P2400048	4,875.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP 00016000	01/10/2024	17	Speech Therapy Services	P2400048	4,750.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP 00016000	01/10/2024	16	EARLY ON		625.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP 00016000	01/10/2024	17	EARLY ON		825.00	MW
								Vendor Total:	11,075.00	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00016001	01/10/2024	36737	DISTRICT KEYS		30.00	MW
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00016001	01/10/2024	36880	BOTS RM 19 - NEW CORE & KEYS		107.00	MW
								Vendor Total:	137.00	
000266	ROSS PRINTING	110	55990000	AP 00016002	01/10/2024	20590	SUPPLIES-MONTHLY WELLNESS		30.00	MW
								Vendor Total:	30.00	
001200	SCHOOL DISTRICT OF THE CITY	110	57412000	AP 00016003	01/10/2024	012024	1/24/24 WRESTLING TOURNAMENT		200.00	MW
								Vendor Total:	200.00	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00016004	01/10/2024	208133279365	Prang Medium Weight Constructi	P2400030	23.10	MW
								Vendor Total:	23.10	
000122	SCHOOLCRAFT COLLEGE	110	57910000	AP 00016005	01/10/2024	0000003821	TUITION - SPONSOR#0790098		2,616.83	MW
								Vendor Total:	2,616.83	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00016006	01/10/2024	1000062400	MS LAV PARTITION BRACKETS		43.00	MW
								Vendor Total:	43.00	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00016007	01/10/2024	137512151001	SALT FOR DIST		91.20	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP 00016007	01/10/2024	137234662001	SALT FOR DIST		83.60	MW
								Vendor Total:	174.80	
001354	SMARTPASS INC.	110	53450000	AP 00016008	01/10/2024	3827	2023-2024 School Year	P2400109	5,182.29	MW
								Vendor Total:	5,182.29	
000134	TERMINIX	110	54110000	AP 00016009	01/10/2024	441289942	ANNUAL PEST CONTROL - HS		933.00	MW
								Vendor Total:	933.00	
000136	TK ELEVATOR	110	54190000	AP 00016010	01/10/2024	3007665000	PHN MONITORING FOR ELVTR		135.29	MW
								Vendor Total:	135.29	

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000300	TRADESMEN FASTENER & TOOL	110	55993000	AP00016011	01/10/2024	138604	WALL ANCHORS		11.16	MW
Vendor Total:									11.16	
000178	VERIZON WIRELESS	110	53410000	AP00016012	01/10/2024	9950948329	BOARD		148.37	MW
000178	VERIZON WIRELESS	110	53410000	AP00016012	01/10/2024	9950948329	ATHLETICS		49.19	MW
000178	VERIZON WIRELESS	120	53410000	AP00016012	01/10/2024	9950948329	SPEC SRVCS		79.18	MW
Vendor Total:									276.74	
001361	VROMAN, DESTINY	110	53330000	AP00016013	01/10/2024	010324	PARENT TRANSPORT 9/18-12/15/23		2,397.99	MW
Vendor Total:									2,397.99	
000185	WASTE MANAGEMENT OF	110	53840000	AP00016014	01/10/2024	871272017173	WASTE SRVCS - JAN2023		1,775.73	MW
Vendor Total:									1,775.73	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016015	01/24/2024	1FGQK GK7LDHF	Amazon Basics Sandwich Storage	P2400111	19.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016015	01/24/2024	1FGQK GK7LDHF	12 Packs 1560 Sheets Soft Faci	P2400111	86.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016015	01/24/2024	1FGQK GK7LDHF	Shipping Charge	P2400111	6.99	MW
Vendor Total:									113.46	
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP00016016	01/24/2024	76756	BULK SALT		53.00	MW
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP00016016	01/24/2024	76756	LESS SALES TAX		-3.00	MW
Vendor Total:									50.00	
000730	ANN ARBOR HANDS ON MUSEUM	110	55110000	AP00016017	01/24/2024	1141460	12/19 - GV 3rd GR FLD TRP		220.00	MW
Vendor Total:									220.00	
000393	BIRMINGHAM PUBLIC SCHOOLS	610	24310000	AP00016018	01/24/2024	011924	WRSTLG TOURNAMENT 1/19/24		150.00	MW
Vendor Total:									150.00	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00016019	01/24/2024	3649416	PHN SRVC 1/14 - 2/13/24		84.20	MW
Vendor Total:									84.20	
000103	COMMERCIAL BLINDS & DRAPES	410	56460000	AP00016020	01/24/2024	73038	*ORDER HAS BEEN PLACED. PO #2400105		12,705.00	MW
Vendor Total:									12,705.00	
000587	DIVINE CHILD HIGH SCHOOL	610	24310000	AP00016021	01/24/2024	020324	BWLG TOURNAMENT		375.00	MW
Vendor Total:									375.00	
000263	DM BURR FACILITES	110	54192000	AP00016022	01/24/2024	63034	JAN 2024 CUSTODIAL SRVCS		56,165.19	MW
000263	DM BURR FACILITES	110	54192000	AP00016022	01/24/2024	63092	JAN 2024 MED INS		767.48	MW
000263	DM BURR FACILITES	110	54192000	AP00016022	01/24/2024	62775	DEC 2023 - MED INS		767.48	MW
000263	DM BURR FACILITES	230	54910000	AP00016022	01/24/2024	63015	LSO - DEC 2023		329.84	MW
Vendor Total:									58,029.99	
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP00016023	01/24/2024	AR105299	FARMINGTON COOP TUITION		15,049.50	MW

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000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP00016023	01/24/2024	AR105300	FARMINGTON COOP TUITION		63,117.00	MW
									Vendor Total:	78,166.50
000611	GARDEN CITY HIGH SCHOOL	610	24310000	AP00016024	01/24/2024	011423	WRESTLNG TOURNMNT		225.00	MW
									Vendor Total:	225.00
000032	GVC PAINTING CO INC	410	56460000	AP00016025	01/24/2024	23127	GVC Painting will supply all m	P2400107	4,510.00	MW
000032	GVC PAINTING CO INC	410	56460000	AP00016025	01/24/2024	23127	Middle School:	P2400107	3,740.00	MW
000032	GVC PAINTING CO INC	410	56460000	AP00016025	01/24/2024	23127	Botsford	P2400107	3,520.00	MW
000032	GVC PAINTING CO INC	410	56460000	AP00016025	01/24/2024	23127	Grandview:	P2400107	2,100.00	MW
000032	GVC PAINTING CO INC	410	56460000	AP00016025	01/24/2024	23128	PAINTING		2,170.00	MW
									Vendor Total:	16,040.00
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016026	01/24/2024	511121	SNOW SHOVELS		62.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016026	01/24/2024	510851	LATCHKY BOTS SINK		21.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016026	01/24/2024	510741	FLOOR ADHESIVE REMOVER		31.99	MW
									Vendor Total:	116.94
001259	HUTSON INC OF MICHIGAN	110	55730000	AP00016027	01/24/2024	10260803	GATOR DOOR HINGE		65.43	MW
									Vendor Total:	65.43
000507	INACOMP TECHNICAL SERVICES	110	55110000	AP00016028	01/24/2024	23732	NAME: HP Elitedesk 600 SFF G9	P2400098	1,262.00	MW
									Vendor Total:	1,262.00
001362	JOHNSON, BRENDA	110	41730000	AP00016029	01/24/2024	CLERKLEY24REF	PTP REFUND - TRE'VON		100.00	MW
									Vendor Total:	100.00
000043	JOSTENS INC	610	24310000	AP00016030	01/24/2024	1282820242	Yearbook deposit		5,177.16	MW
									Vendor Total:	5,177.16
000044	JW PEPPER & SON INC	110	55110000	AP00016031	01/24/2024	366035743	MS - MUSIC ORDERS FY24	P2400027	139.50	MW
000044	JW PEPPER & SON INC	110	55110000	AP00016031	01/24/2024	366011357	MS - MUSIC ORDERS FY24	P2400027	88.80	MW
									Vendor Total:	228.30
000201	KSS ENTERPRISES	110	55991000	AP00016032	01/24/2024	1519816	CUSTODIAL DISPENSER		265.92	MW
000201	KSS ENTERPRISES	110	55991000	AP00016032	01/24/2024	1536164	HS GYM RUG		149.70	MW
									Vendor Total:	415.62
000772	LIVONIA PUBLIC SCHOOLS	610	24310000	AP00016033	01/24/2024	01032024	WRESTLNG TOURNMNT		225.00	MW
									Vendor Total:	225.00
000953	MAHONEY, BRIAN MATTHEW	110	55993000	AP00016034	01/24/2024	75404	HS RM133 CABINET REPAIRS		962.20	MW
									Vendor Total:	962.20
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016035	01/24/2024	23110058	BOTS GAS		1,218.83	MW

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000292	MICH SCHOOLS ENERGY	110	55510000	AP00016035	01/24/2024	23110058	GV GAS		2,091.86	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016035	01/24/2024	23110058	BUS GAR GAS		709.50	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016035	01/24/2024	23110058	MS GAS		4,115.48	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016035	01/24/2024	23110058	HS GAS		7,177.25	MW
Vendor Total:									15,312.92	
001247	MICHIGAN DIPPIN' DOTS	610	24310000	AP00016036	01/24/2024	196658	dippin dots pre pack		193.68	MW
Vendor Total:									193.68	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00016037	01/24/2024	010924	Occupational Therapy Services	P2400057	5,162.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016037	01/24/2024	010924	Physical Therapy Services	P2400057	960.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016037	01/24/2024	010924	MILEAGE (82.00)		53.71	MW
Vendor Total:									6,175.71	
001317	PLAY AWHILE LLC	120	53138000	AP00016038	01/24/2024	18	EARLY ON		625.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016038	01/24/2024	18	Speech Therapy Services	P2400048	5,000.00	MW
Vendor Total:									5,625.00	
001342	PROCARE THERAPY	120	53138000	AP00016039	01/24/2024	20859255	SCHOOL SLP		2,415.00	MW
001342	PROCARE THERAPY	120	53110000	AP00016039	01/24/2024	20859255	SCHOOL SLP - TEACHER		3,395.04	MW
Vendor Total:									5,810.04	
000197	QUALITY FIRE SERVICES	110	54190000	AP00016040	01/24/2024	10391	FIRE EXTINGUISHERS - BOTS		318.70	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP00016040	01/24/2024	10392	FIRE EXTINGUISHERS - GAR		150.50	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP00016040	01/24/2024	10388	FIRE EXTINGUISHERS - HS		608.00	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP00016040	01/24/2024	10389	FIRE EXTINGUISHERS - MS		311.75	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP00016040	01/24/2024	10390	FIRE EXTINGUISHERS - GV		108.00	MW
Vendor Total:									1,496.95	
000106	REDFORD SAFE & LOCK INC	110	54190000	AP00016041	01/24/2024	36974	MS DOOR#2 - PANIC BAR		185.00	MW
Vendor Total:									185.00	
000266	ROSS PRINTING	610	24310000	AP00016042	01/24/2024	20589	VINYL BANNERS/RM NUMBERS		308.00	MW
Vendor Total:									308.00	
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016043	01/24/2024	91083	k-2 Wheatstone Throw Clay (50#	P2400110	1,020.00	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016043	01/24/2024	91083	Shipping and Handling	P2400110	145.00	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016043	01/24/2024	91083	Universal Bat Pins-Short	P2400110	4.95	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016043	01/24/2024	91083	Universal Bat Pins-Long	P2400110	11.90	MW
Vendor Total:									1,181.85	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	208133594626	CREDIT FOR P2400038		-17.93	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Two-Tone Reversib	P2400038	16.83	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Two-Tone Reversib	P2400038	16.83	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart 3-Hole Punched Lo	P2400038	32.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart 2-Pocket Folder w	P2400038	69.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Prismacolor Premier Ultra Smoo	P2400038	9.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Non-Toxic Tank St	P2400038	35.23	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Two-Tone Reversib	P2400038	13.51	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Avery DuraHinge Heavy Duty Vie	P2400038	17.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Binder Clip, Larg	P2400038	40.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Binder Clips, 1-1	P2400038	16.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Binder Clip Set,	P2400038	10.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Ruled Index Cards	P2400038	38.61	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	3M Basic Duct Tape, 188 Inches	P2400038	23.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Glue Sticks, 028	P2400038	261.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Hanging File Fold	P2400038	24.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Hanging File Fold	P2400038	44.68	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Hanging File Fold	P2400038	24.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Prang Medium Weight Constructi	P2400038	16.06	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Non-Toxic Tank St	P2400038	15.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Tank Style Highli	P2400038	5.73	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Non-Toxic Tank St	P2400038	21.01	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Ruled Index Cards	P2400038	4.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Ruled Index Card,	P2400038	12.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Sax Pen and Ink Sulphite Drawi	P2400038	17.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Ruled Index Cards	P2400038	49.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart File Folder, Lett	P2400038	26.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Pentel Arts Oil Pastels, Assor	P2400038	88.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Non-Skid Jumbo Pa	P2400038	7.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Prang Medium Weight Constructi	P2400038	10.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Pointed Tip Stude	P2400038	31.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Prang Medium Weight Constructi	P2400038	7.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Prang Medium Weight Constructi	P2400038	28.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Prang Medium Weight Constructi	P2400038	4.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Prang Construction Paper, 9 x	P2400038	7.38	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Sax True Flow Multi-Purpose Dr	P2400038	62.90	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Interoffice Envel	P2400038	21.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Pacon Graph Paper, 8-12 x 11 I	P2400038	35.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Colored Pencils,	P2400038	243.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Crayola Colored Pencil Classpa	P2400038	300.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Alliance Advantage Latex Rubbe	P2400038	9.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Westcott Finger Grip Ruler, 12	P2400038	8.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Retractable Rubbe	P2400038	3.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Business Source Standard Stapl	P2400038	49.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Highland 5910 Transparent Tape	P2400038	37.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Modern Decor Weig	P2400038	30.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	3M 101 Value Masking Tape, 075	P2400038	17.04	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Pencil Cap Eraser	P2400038	6.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart Small Storage Bas	P2400038	51.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	X-ACTO KS Manual Multi-Hole Pe	P2400038	28.62	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	Paper Mate InkJoy 50ST Ballpoi	P2400038	12.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	BIC Ultra Round Stic Grip Ball	P2400038	37.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart 2-Pocket Folder w	P2400038	22.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016044	01/24/2024	308104409286	School Smart 3-Hole Punched Fi	P2400038	35.60	MW
Vendor Total:									2,043.53	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137611895001	SALT FOR DIST		107.34	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137690036001	SALT FOR DIST		93.10	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137613423001	SALT FOR DIST		92.15	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137676252001	SALT FOR DIST		166.24	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137676808001	SALT FOR DIST		120.64	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55730000	AP00016045	01/24/2024	137690479001	FEET FOR PLOW		70.11	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137556842001	SALT FOR DIST		151.99	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137557078001	SALT FOR DIST		129.19	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137582227001	SALT FOR DIST		94.05	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137595334001	SALT FOR DIST		184.50	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137610335001	SALT FOR DIST		88.35	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55730000	AP00016045	01/24/2024	137611763001	GATOR PLOW CABLE		74.46	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137512175001	SALT FOR DIST		101.64	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137548230001	SALT FOR DIST		209.94	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016045	01/24/2024	137556788001	SALT FOR DIST		131.09	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,814.79	
000371	TRINITY INC	110	53190000	AP 00016046	01/24/2024	91998260	SHOW-UP FEE(CANCELED		150.00	MW
000371	TRINITY INC	110	53190000	AP 00016046	01/24/2024	92009633	12/21 FLD TRP-CHARLES H		148.46	MW
000371	TRINITY INC	110	53190000	AP 00016046	01/24/2024	91995971	10/6 FLD TRP - THREE M TOOL		182.72	MW
000371	TRINITY INC	610	24310000	AP 00016046	01/24/2024	92006387	12/1 FLD TRP - SCHOOLCRAFT		159.88	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92009635	12/20 - G.BKB- OAKLAND CHRISTN		251.24	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92009638	12/19 BWL - BONANZA LNS		216.98	MW
000371	TRINITY INC	230	53310000	AP 00016046	01/24/2024	91997471	10/18 FLD TRP - THREE CEDARS		171.30	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92004447	11/28 B.BKB - MONROE		274.08	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92006383	12/6 WRSTLG @STEVENSON HS		251.24	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92006385	12/5 G.BKB - RED UNION		171.30	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92007723	12/13 BWL - SKORE LNS		194.14	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92007727	12/7 B.BKB - RIVERVIEW		239.82	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92009634	12/20 BOYS WR - RED UNION		171.30	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92007726	12/11 MS BKB - SOUTH HILLS MS		159.88	MW
000371	TRINITY INC	110	53310000	AP 00016046	01/24/2024	92009636	12/20 MS BKB - HAZ PRK		171.30	MW
000371	TRINITY INC	110	55110000	AP 00016046	01/24/2024	91995967	10/13 FLD TRP - MACOMB		239.82	MW
000371	TRINITY INC	110	55110000	AP 00016046	01/24/2024	92007722	12/12 FLD TRP - HENRY FORD MUS		216.98	MW
000371	TRINITY INC	110	55110000	AP 00016046	01/24/2024	92009637	12/19 FLD TRP-AN ARBR HANDS		194.14	MW
Vendor Total:									3,564.58	
000143	VIGILANTE SECURITY INC	110	53190000	AP 00016047	01/24/2024	729367	QRTLY ALARM MONITORING		838.50	MW
Vendor Total:									838.50	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00016048	01/24/2024	5022746400	FUSES FOR BOILER PUMPS		16.60	MW
Vendor Total:									16.60	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016049	01/31/2024	1NHXM6VL6G1H	Giftgarden Black 8x10 Picture	P2400114	27.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016049	01/31/2024	1NHXM6VL6G1H	Shipping Charge	P2400114	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016049	01/31/2024	1DJQYQL44H6	HARDELL Cordless Rotary Tool 3	P2400115	68.10	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016049	01/31/2024	1DJQYQL44H6	SHIPPING CHARGE		8.43	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016049	01/31/2024	1DJQYQL44H6	PROMO DISCOUNT		-16.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016049	01/31/2024	1DJQYQL44H6	MiOYOOW 4-Digit Digital Clock	P2400115	170.82	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016049	01/31/2024	1DJQYQL44H6	SafeRacks NSF Certified Stora	P2400115	309.96	MW
Vendor Total:									574.51	
001339	AQUAPONICS USA LLC	110	55110000	AP 00016050	01/31/2024	2023121101	Aquaponics TEM Teaching and Fo	P2400092	5,436.00	MW
Vendor Total:									5,436.00	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP00016051	01/31/2024	2312160	GAS TANK REMOVAL		363.24	MW
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP00016051	01/31/2024	2312161	UST ASSISTANCE		1,753.89	MW
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP00016051	01/31/2024	2401020	ASBESTOS REMOVAL HS		1,755.50	MW
Vendor Total:									3,872.63	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP00016052	01/31/2024	0113664	HS KIT HOT WELLS		1,195.25	MW
Vendor Total:									1,195.25	
000353	BSN SPORTS LLC	610	24310000	AP00016053	01/31/2024	924422673	BASEBALL HATS		1,424.00	MW
Vendor Total:									1,424.00	
000162	BURKES SPORT HAVEN INC	110	55990000	AP00016054	01/31/2024	5443	Augusta #147 Ladies Reversible	P2400090	360.00	MW
Vendor Total:									360.00	
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016055	01/31/2024	62811607DEC2023	MS WTR 11/30-12/31/23		1,499.37	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016055	01/31/2024	62820131DEC2023	HS 2ND WTR MTR 11/30-12/31/23		1,129.04	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016055	01/31/2024	66656308DEC2023	HS MAIN WTR MTR 11/30-12/31/23		164.57	MW
Vendor Total:									2,792.98	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016056	01/31/2024	319103	BOTS RM18 FROZEN PIPE		736.57	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016056	01/31/2024	319237	MS KIT LEAK		511.27	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016056	01/31/2024	319079	BOTS FROZEN PIPES		2,059.79	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016056	01/31/2024	319189	BOTS HALLWAY LEAKY PIPE		145.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016056	01/31/2024	319190	HS TECH OFFICE HEAT		245.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016056	01/31/2024	319190	LESS TRUCK CHRГ (INV#319237)		-100.00	MW
Vendor Total:									3,597.63	
000017	DTE ENERGY	110	55520000	AP00016057	01/31/2024	JAN2024BOTS	BOTS ELECTRC 12/16-1/17/24		3,477.74	MW
000017	DTE ENERGY	110	55520000	AP00016057	01/31/2024	JAN2024GV	GV ELECTRIC 12/19-1/18/24		3,272.23	MW
000017	DTE ENERGY	110	55520000	AP00016057	01/31/2024	JAN2024MS	MS ELCTRC 12/19-1/18/24		5,122.34	MW
000017	DTE ENERGY	110	55520000	AP00016057	01/31/2024	JAN2024FLDHS	FLD HOUS ELCTRC 12/19-1/18/24		39.79	MW
Vendor Total:									11,912.10	
000454	DTE ENERGY COMPANY	110	54220000	AP00016058	01/31/2024	90391997	POLE ATTACH RIGHTS- QTRLY		26.18	MW
Vendor Total:									26.18	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016059	01/31/2024	811195842	BOTS LATCHKY SNACKS		492.44	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016059	01/31/2024	811195389	BOTS LATCHKY SNACKS		57.94	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016059	01/31/2024	811195459	GV LATCHKY SNACKS		149.91	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016059	01/31/2024	811195698	GV LATCHKY SNACKS		45.94	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016059	01/31/2024	811195840	GV LATCHKY SNACKS		22.78	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016059	01/31/2024	811195850	GV - LATCHKEY SNACKS		25.98	MW

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000028	GORDON FOOD SERVICE INC	230	55613000	AP00016059	01/31/2024	811195952	GV LATCHKY SNACKS		207.88	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016059	01/31/2024	811195953	GV LATCHKY SNACKS		23.98	MW
									Vendor Total:	1,026.85
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP00016060	01/31/2024	55817	GAR HEAT		1,744.21	MW
									Vendor Total:	1,744.21
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016061	01/31/2024	37035	KEYS FOR CUSTODIANS		26.00	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016061	01/31/2024	511501	WINDOW SHADE @GAR		73.55	MW
									Vendor Total:	99.55
000772	LIVONIA PUBLIC SCHOOLS	110	57412000	AP00016062	01/31/2024	012724	OBSERVERLAND TOURNAMENT		225.00	MW
									Vendor Total:	225.00
000540	LIVONIA TROPHY AND	610	24310000	AP00016063	01/31/2024	7025	BWL TOURNAMENT MEDALS		159.00	MW
000540	LIVONIA TROPHY AND	610	24310000	AP00016063	01/31/2024	7025	LESS SALES TAX		-9.00	MW
									Vendor Total:	150.00
000052	LUTHERAN WESTLAND HIGH	610	24310000	AP00016064	01/31/2024	020324	2/3 WR. TOURNAMENT-		300.00	MW
									Vendor Total:	300.00
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016065	01/31/2024	2314055	HS DEC SHOW		2,320.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016065	01/31/2024	2314056	ELEM SETUP/GV SHOW		1,540.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016065	01/31/2024	2314057	BOTS HOLIDAY CONCERT		680.00	MW
									Vendor Total:	4,540.00
000075	MONROE SPORTS VARSITY	610	24310000	AP00016066	01/31/2024	14668	CHEER T-SHIRTS		1,012.00	MW
									Vendor Total:	1,012.00
000087	OAKLAND SCHOOLS	110	58223000	AP00016067	01/31/2024	A0002128	FIBER MAINT 7/1-12/31/23		250.00	MW
									Vendor Total:	250.00
001317	PLAY AWHILE LLC	120	53138000	AP00016068	01/31/2024	19	Speech Therapy Services	P2400048	3,156.25	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016068	01/31/2024	20	Speech Therapy Services	P2400048	5,125.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016068	01/31/2024	19	EARLY ON		250.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016068	01/31/2024	20	EARLY ON		825.00	MW
									Vendor Total:	9,356.25
001342	PROCARE THERAPY	120	53138000	AP00016069	01/31/2024	20864363	SCHOOL SLP		891.25	MW
001342	PROCARE THERAPY	120	53110000	AP00016069	01/31/2024	20864363	C.SIEFMAN - SPED		1,320.00	MW
001342	PROCARE THERAPY	120	53110000	AP00016069	01/31/2024	20863333	G.RIVERA - SPED		375.00	MW
001342	PROCARE THERAPY	120	53110000	AP00016069	01/31/2024	20863336	G.RIVERA - SPED		150.00	MW
									Vendor Total:	2,736.25

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Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 1/6/2024 TO 2/2/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000140	REGENTS OF THE UNIV OF	110	53133000	AP00016070	01/31/2024	M20241	2023-2024 SCHOOL YEAR	P2400002	6,306.75	MW
								Vendor Total:	6,306.75	
000107	RESERVE ACCOUNT	110	11921000	AP00016071	01/31/2024	013124	RESERVE ACCOUNT #20202289		2,000.00	MW
								Vendor Total:	2,000.00	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP00016072	01/31/2024	W5421989BF	FALL BOOK FAIR - MS		1,518.22	MW
								Vendor Total:	1,518.22	
001363	SHARE CORPORATION	250	54120000	AP00016073	01/31/2024	256920	GREASE TRAPS - DEODORIZER		254.43	MW
								Vendor Total:	254.43	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016074	01/31/2024	137771140001	SALT FOR DIST		95.94	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016074	01/31/2024	137701570001	SALT FOR DIST		92.15	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016074	01/31/2024	137701642001	SALT FOR DIST		103.54	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016074	01/31/2024	137728491001	SALT FOR DIST		100.69	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016074	01/31/2024	137766033001	SALT FOR DIST		93.10	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016074	01/31/2024	137702100001	Grounds Supply		99.74	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00016074	01/31/2024	137771098001	SALT FOR DIST		86.45	MW
								Vendor Total:	671.61	
000129	START-ALL ENTERPRISES INC	110	55993000	AP00016075	01/31/2024	346101DET	BATTERIES FOR DIST		23.37	MW
								Vendor Total:	23.37	
000136	TK ELEVATOR	110	54190000	AP00016076	01/31/2024	3007703588	QRTLY MAINT 2/1-4/30/24		280.14	MW
								Vendor Total:	280.14	
000371	TRINITY INC	110	53190000	AP00016077	01/31/2024	92009632	12/21 TO BOTS		102.78	MW
000371	TRINITY INC	110	53190000	AP00016077	01/31/2024	92004436	11/14 FLD TRP-SUB COLLECTION		159.88	MW
000371	TRINITY INC	230	53310000	AP00016077	01/31/2024	91983745	7/27 FLD TRP-S.C.-TROY HISTRC		565.47	MW
000371	TRINITY INC	230	53310000	AP00016077	01/31/2024	91985488	8/3 FLD TRP-SC-ANN ARBOR MUS		456.56	MW
000371	TRINITY INC	230	53310000	AP00016077	01/31/2024	91986538	8/9 FLD TRP-S.C.-MAYFLOWER		205.56	MW
000371	TRINITY INC	230	53310000	AP00016077	01/31/2024	91986539	8/10 FLD TRP-S.C.-METROPARK		616.68	MW
000371	TRINITY INC	110	53220000	AP00016077	01/31/2024	92008753	12/19 FLD TRP - WAYNE COMM		280.00	MW
000371	TRINITY INC	110	55110000	AP00016077	01/31/2024	92010917	BOT 2/19-HOLIDAY MUSIC		159.88	MW
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92010918	01/8 B.BKB - PARKWAY		228.40	MW
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92010921	1/5 V.BKB - GROSSE ILE		251.24	MW
000371	TRINITY INC	230	53310000	AP00016077	01/31/2024	91983014	7/26 FLD TRP-S.C.-MAYFLOWER LN		221.75	MW
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92010923	1/5 G.V.BKB - CRESTWOOD		205.56	MW
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92010919	1/9 NCA G.V. BKB		148.46	MW
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92011021	1/10 SUMMIT WRESTLING		262.66	MW

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Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 1/6/2024 TO 2/2/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92011602	1/12 G.BKB - TAYLOR PREP		205.56	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92011603	1/12 BOWLING - SKORE LNS		251.24	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92011872	1/18 G.BKB - STEVENSON		137.04	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92011031	1/10 MS B.BKB - STEAM MS		148.46	MW	
000371	TRINITY INC	110	53190000	AP00016077	01/31/2024	92004873	11/20 F.T.-WAYNE ST UNIVERSITY		205.56	MW	
000371	TRINITY INC	110	53190000	AP00016077	01/31/2024	92009631	12/22 CAROLING TO GV & BOTS		68.52	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92011873	1/18 CHEER - SOUTHFLD CHRISTN		171.30	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92011931	1/19 B.BKB - SOUTHFIELD CHRIST		216.98	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92011933	1/19 G.BKB - CHARYL STOCKWELL		216.98	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92012029	1/13 CHEER - SOUTHFIELD HS		34.26	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92012367	1/23 - G.BKB - L.WESTLAND		205.56	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92012030	1/11 MS B.BKB - OAK PRK		159.88	MW	
000371	TRINITY INC	110	53311000	AP00016077	01/31/2024	92009554	DEC 2023 TRANSPORT - SE		33,221.90	MW	
000371	TRINITY INC	110	53310000	AP00016077	01/31/2024	92009554	DEC 2023 TRANSPORT - GE		21,734.38	MW	
000371	TRINITY INC	110	55710000	AP00016077	01/31/2024	92009555	DEC2023 FUELING		6,174.93	MW	
Vendor Total:									67,017.43		
001298	ULLIANCE INC	110	53190000	AP00016078	01/31/2024	29158	EAP - 23 (JAN-MAY)		2,708.35	MW	
Vendor Total:									2,708.35		
000178	VERIZON WIRELESS	120	53410000	AP00016079	01/31/2024	9953421638	SPEC SRVCS		49.19	MW	
000178	VERIZON WIRELESS	110	53410000	AP00016079	01/31/2024	9953421638	ATHLETICS		49.19	MW	
000178	VERIZON WIRELESS	110	53410000	AP00016079	01/31/2024	9953421638	BOARD		98.38	MW	
Vendor Total:									196.76		
Total # of Checks:					105				Grand Total:	494,695.44	

End of Report