

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 10/5/2024 TO 11/8/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	53190000	EP 00000059	10/09/2024	65557	SECURITY SERVICES 9/1-9/28/24	P2400122	4,213.99	MW
Vendor Total:									4,213.99	
000688	SOUTHWEST FOODSERVICE	110	53220000	EP 00000060	10/09/2024	2408212	STAFF LUNCH PLAYWORKS PD		500.00	MW
Vendor Total:									500.00	
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000061	10/16/2024	240911560	PROPERTY & GENERAL LIABILITY		1,493.16	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000061	10/16/2024	240911560	FOOD SVC - MNGMT LABOR		34,904.95	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000061	10/16/2024	240911560	FOOD SVC - MNGMT FRINGE		6,642.96	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000061	10/16/2024	240911560	FOOD SVC - MNGMT FEE/ADMIN		13,297.74	MW
000688	SOUTHWEST FOODSERVICE	250	53210000	EP 00000061	10/16/2024	240911560	LOCAL TRAVEL		33.15	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000061	10/16/2024	240911560	COPYRIGHT FEES/SOFTWARE		1,002.39	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000061	10/16/2024	240911560	FOOD SUPPLIES/MATERIALS		56,036.94	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000061	10/16/2024	240911560	PAPER COSTS		2,300.98	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000061	10/16/2024	240911560	CHEMICAL COSTS		527.02	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000061	10/16/2024	240911560	OFFICE SUPPLIES		465.88	MW
Vendor Total:									116,705.17	
000263	DM BURR FACILITES	110	54192000	EP 00000062	10/31/2024	65456	CUSTODIAL SRVCS OCT2024		56,315.19	MW
000263	DM BURR FACILITES	110	54192000	EP 00000062	10/31/2024	65656	OCT 2024 MED INS.		1,095.90	MW
Vendor Total:									57,411.09	
000263	DM BURR FACILITES	110	54192000	EP 00000063	11/06/2024	65787	CUSTODIAL SRVCS NOV 2024		56,974.87	MW
Vendor Total:									56,974.87	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016796	10/09/2024	1CLYDFVVJPGW	Dell 65W USB-C Laptop Charger	P2500093	926.00	MW
Vendor Total:									926.00	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP00016797	10/09/2024	0437284092524	GAR INTERNET 09/25-10/24/23		143.99	MW
Vendor Total:									143.99	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP00016798	10/09/2024	56027900	Copy Paper Skid/Pallet	P2500092	1,320.00	MW
Vendor Total:									1,320.00	
000044	JW PEPPER & SON INC	110	55112800	AP00016799	10/09/2024	366782999	NIGHTMARE BEFORE CHRISTMAS	P2500073	92.00	MW
Vendor Total:									92.00	
000706	MICHIGAN MINERALOGICAL	610	24310000	AP00016800	10/09/2024	101124	MS FLD TRP - GEM/MINERAL		240.00	MW
Vendor Total:									240.00	
001411	MITCHELL, TANTINDA	150	53331000	AP00016801	10/09/2024	100424	MCKINNEY-VNTO TRANS		439.52	MW
Vendor Total:									439.52	
000087	OAKLAND SCHOOLS	110	57410000	AP00016802	10/09/2024	A0002836	TLC DUES - T. CONSTANT FY2025		200.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	200.00	
000266	ROSS PRINTING	120	55110000	AP00016803	10/09/2024	20910	POSTERS		510.00	MW
								Vendor Total:	510.00	
000651	STAPLES	120	55110000	AP00016804	10/09/2024	6013950574	HP 90A Black Standard Yield To	P2500100	166.03	MW
000651	STAPLES	120	55110000	AP00016804	10/09/2024	6013950574	Xerox 006R04358 Magenta Standa	P2500100	101.30	MW
000651	STAPLES	120	55110000	AP00016804	10/09/2024	6013950574	Xerox 006R04357 Cyan Standard	P2500100	101.30	MW
000651	STAPLES	120	55110000	AP00016804	10/09/2024	6013950574	Xerox 006R04359 Yellow Standar	P2500100	101.30	MW
000651	STAPLES	120	55110000	AP00016804	10/09/2024	6013950574	Xerox 006R04358 Magenta Standa	P2500100	101.30	MW
000651	STAPLES	120	55110000	AP00016804	10/09/2024	6013950574	Xerox 006R04357 Cyan Standard	P2500100	101.30	MW
000651	STAPLES	120	55110000	AP00016804	10/09/2024	6013950574	Xerox 006R04359 Yellow Standar	P2500100	101.30	MW
								Vendor Total:	773.83	
001227	360 FIRE & FLOOD LLC	110	54190000	AP00016805	10/16/2024	4787	GV PRINCIPAL'S OFFICE		9,807.29	MW
								Vendor Total:	9,807.29	
001360	ABC SUPPLY CO	110	55993000	AP00016806	10/16/2024	65876957	CAULK FOR SIDEWALK		102.00	MW
								Vendor Total:	102.00	
001237	AMERICAN TIME	110	55993000	AP00016807	10/16/2024	882652	CLASSROOM CLOCKS		402.53	MW
								Vendor Total:	402.53	
000162	BURKES SPORT HAVEN INC	610	24310000	AP00016808	10/16/2024	5794	15 BALL RCK, W/1-COLOR LOGO		550.00	MW
								Vendor Total:	550.00	
000203	CITY OF LIVONIA	110	54913000	AP00016809	10/16/2024	202400000102	FB GAME 9/20 & 9/27		549.53	MW
								Vendor Total:	549.53	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00016810	10/16/2024	3864839	PHN SRVC 10/14-11/13/24		84.25	MW
								Vendor Total:	84.25	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016811	10/16/2024	322025	FH SPIGOT & TOILET		673.89	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016811	10/16/2024	322054	HS BOILER RM FLOOD		362.50	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016811	10/16/2024	322068	MS STAFF LAV BY KIT		832.85	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016811	10/16/2024	322069	MS GREASE TRAP		195.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016811	10/16/2024	322170	HS CHOIR LAV		1,294.23	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016811	10/16/2024	322013	GV HOT WTR TANK		3,044.06	MW
								Vendor Total:	6,402.53	
000017	DTE ENERGY	110	55520000	AP00016812	10/16/2024	200095348175	HS ELECTRIC 8/29-9/26/24		11,087.43	MW
000017	DTE ENERGY	110	55520000	AP00016812	10/16/2024	2001053335671	ORNAMENTAL LIGHTS 9/1-9/30/24		1,048.54	MW
000017	DTE ENERGY	110	55520000	AP00016812	10/16/2024	SEPT2024GAR	GAR ELECTRIC 08/28-9/26/24		405.24	MW

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								Vendor Total:	12,541.21	
000323	EDMENTUM INC	110	53450000	AP00016813	10/16/2024	INV3246612	ED OPTIONS OVRGS		3,690.00	MW
								Vendor Total:	3,690.00	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	8525160	LAUNDRY & DISH SOAP		87.09	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	6611703	HS RESTROOM SIGNS		12.90	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	7022466	PLUMBING SUPPLIES		140.56	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	7533797	HS BARRICADE		199.99	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	7622172	MS TUCK POINT		20.74	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	8335025	EVIL GLUE TRAPS		22.39	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	8511295	ELECTRICAL SUPPLIES		128.48	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	20649	GV AC FOR TEACHER'S LOUNGE		63.02	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016814	10/16/2024	3200158	AC FOR MS		1,996.00	MW
								Vendor Total:	2,671.17	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016815	10/16/2024	526111	SPRAY PAINT		22.98	MW
								Vendor Total:	22.98	
000043	JOSTENS INC	610	24310000	AP00016816	10/16/2024	12828A	HS YEARBK DEPOSIT		5,742.44	MW
								Vendor Total:	5,742.44	
000201	KSS ENTERPRISES	110	55991000	AP00016817	10/16/2024	1616850	CUSTODIAL SUPPLIES		7,770.40	MW
000201	KSS ENTERPRISES	110	55991000	AP00016817	10/16/2024	1616853	TOILET PAPER		1,167.68	MW
								Vendor Total:	8,938.08	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016818	10/16/2024	INV002178238	ADA FAUCET HANDLES		63.72	MW
								Vendor Total:	63.72	
000058	MARSHALL MUSIC CO INC	110	54120000	AP00016819	10/16/2024	R10930182	Alto Sax Repairs	P2500077	309.50	MW
000058	MARSHALL MUSIC CO INC	110	54120000	AP00016819	10/16/2024	R10930181	Trumpet Repair	P2500077	91.50	MW
000058	MARSHALL MUSIC CO INC	110	54120000	AP00016819	10/16/2024	R10930186	Baritone/Bass Sax Repair	P2500074	230.50	MW
000058	MARSHALL MUSIC CO INC	110	55112800	AP00016819	10/16/2024	10254812	REEDS		25.65	MW
								Vendor Total:	657.15	
000683	MASTER LOCK COMPANY LLC	110	55993000	AP00016820	10/16/2024	266414	HS/MS LOCKER KEYS		124.52	MW
								Vendor Total:	124.52	
000053	MESSA	110	11922000	AP00016821	10/16/2024	241072032	INS PREMIUM OCT 2024		201,591.82	MW
								Vendor Total:	201,591.82	
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016822	10/16/2024	24080058	HS GAS		994.12	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016822	10/16/2024	24080058	MS GAS		143.03	MW

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000292	MICH SCHOOLS ENERGY	110	55510000	AP00016822	10/16/2024	24080058	BOTS GAS		190.24	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016822	10/16/2024	24080058	GV GAS		123.21	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016822	10/16/2024	24080058	BUS GAR GAS		186.00	MW
Vendor Total:									1,636.60	
001247	MICHIGAN DIPPIN' DOTS	610	24310000	AP00016823	10/16/2024	1240327011	DIPPIN DOTS FUNDRAISER		387.36	MW
Vendor Total:									387.36	
001044	MILLER JOHNSON	110	53170000	AP00016824	10/16/2024	1950201	AUG 2024 LEGAL SRVCS		2,889.50	MW
001044	MILLER JOHNSON	110	53170000	AP00016824	10/16/2024	1950201	AUG 2024 LEGAL SRVCS		2,338.50	MW
Vendor Total:									5,228.00	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP00016825	10/16/2024	38173	HS RM103		76.00	MW
Vendor Total:									76.00	
001432	RENAISSANCE LEARNING INC	110	53450000	AP00016826	10/16/2024	INV5341930	FAST FLIX/FAST BRIDGE FY25		938.58	MW
001432	RENAISSANCE LEARNING INC	110	53450000	AP00016826	10/16/2024	INV5341930	FAST FLIX/FAST BRIDGE FY25		16,662.42	MW
Vendor Total:									17,601.00	
000651	STAPLES	110	55910000	AP00016827	10/16/2024	6013950573	2025-2026 House of Doolittle 8	P2500103	20.29	MW
000651	STAPLES	110	55910000	AP00016827	10/16/2024	6013950573	BIC Cristal Ballpoint Pens, Me	P2500103	2.35	MW
000651	STAPLES	110	55910000	AP00016827	10/16/2024	6013950573	Staples 1-Subject Notebook, 8"	P2500103	8.28	MW
000651	STAPLES	110	55910000	AP00016827	10/16/2024	6013950573	Staples Moisture Resistant Exp	P2500103	8.33	MW
Vendor Total:									39.25	
000129	START-ALL ENTERPRISES INC	110	55993000	AP00016828	10/16/2024	353585DET	GV FIRE ALARM BATTERIES		127.26	MW
000129	START-ALL ENTERPRISES INC	110	55993000	AP00016828	10/16/2024	353629DET	GV BRADEY SINK BATTERY		32.80	MW
000129	START-ALL ENTERPRISES INC	110	55993000	AP00016828	10/16/2024	353887DET	BATTERIES FOR BRADLEY SINKS		89.60	MW
Vendor Total:									249.66	
001340	TERRIAN, JEFFREY	110	54120000	AP00016829	10/16/2024	100124	SCALE CERTIFICATION		100.00	MW
Vendor Total:									100.00	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP00016830	10/16/2024	141193	HARDWARE		19.92	MW
Vendor Total:									19.92	
000185	WASTE MANAGEMENT OF	110	53840000	AP00016831	10/16/2024	812446528604	WASTE SRVCS - OCT 2024		1,682.71	MW
Vendor Total:									1,682.71	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016832	10/21/2024	21018282	Contracted Speech Services 0.5	P2500104	2,645.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP00016832	10/21/2024	21022827	Contracted Speech Services 0.5	P2500104	2,415.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP00016832	10/21/2024	21028201	Contracted Speech Services 0.5	P2500104	2,472.50	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP00016832	10/21/2024	21032408	Contracted Speech Services 0.5	P2500104	2,530.00	MW

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001341	SOLIANT HEALTH LLC	120	53138000	AP 00016832	10/21/2024	21037801	Contracted Speech Services 0.5	P2500104	2,875.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP 00016832	10/21/2024	21041965	Contracted Speech Services 0.5	P2500104	2,357.50	MW
Vendor Total:									15,295.00	
001219	VARSITY SPORT FLOORING INC	110	54190000	AP 00016833	10/21/2024	2033	MS & HS GYM FLOORS	P2400177	5,460.00	MW
Vendor Total:									5,460.00	
000649	AMAZON CAPITAL SERVICES INC	110	55112000	AP 00016834	10/21/2024	194WYPQK7L1D	Costzon Kids Table and Chair S	P2500037	135.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	S&S Worldwide Color Splash! Li	P2500037	54.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Snuggle Stuffs Basket of Buddi	P2500037	36.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Horizon Group USA Set, 6 Acryl	P2500037	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Melissa & Doug Get Well Doctor	P2500037	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Matchbox Toy Cars or Trucks 20	P2500037	24.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Excellerations Wooden Communit	P2500037	115.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	1R9HJQCRJFGL	Foilswirl 8 Pairs Balancing St	P2500037	38.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Crayola Colored Pencils Classp	P2500037	59.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Westcott 13140 Right- and Left	P2500037	19.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	VIZ-PRO Dry Erase BoardWhitebo	P2500037	59.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	JC Toys Loveable 16 Inch Dolls	P2500037	117.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Crayola Crayons and Washable M	P2500037	57.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Jigsaw Puzzles Wooden Puzzles	P2500037	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Blossound 30 Pcs Wooden Commu	P2500037	20.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	1R9HJQCRJFGL	Scientoy Fidget Toy Set, 35 Pc	P2500037	19.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	1R9HJQCRJFGL	Doctor Kit for Toddlers 3-5 Ki	P2500037	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	1R9HJQCRJFGL	MIKNEKE 81 Wooden Loose Parts	P2500037	22.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	1R9HJQCRJFGL	OUTREE Stepping Stones for Kid	P2500037	31.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	800Pcs Colorful Craft Rooster	P2500037	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Foilswirl 8 Pairs Balancing St	P2500037	38.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	READY 2 LEARN Mini Wooden RolP	P2500037	26.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	ShinyRelief 56 Pcs Educational	P2500037	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Billeeit Wooden Stepping Stone	P2500037	19.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Squishy Sensory Toys for Kids	P2500037	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Funrous 10 Pieces Kids Recogni	P2500037	9.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Eppingwin 1000pcs Pipe Cleaner	P2500037	21.33	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Teling 16 Pack Double Sided Ge	P2500037	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP 00016834	10/21/2024	194WYPQK7L1D	Shindel 330 Sheets Multicolor	P2500037	7.83	MW

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OH_DTL.[oh_ck_dt] <= '11/08/2024' AND OH_DTL.[oh_ck_dt] >= '10/05/2024'

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 10/5/2024 TO 11/8/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	26PCS Kids Lacing Cards, 26 Do	P2500037	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Uppercase and Lowercase Letter	P2500037	33.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Large Set Full Rainbow Color S	P2500037	44.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	USATDD Counting Dinosaur Toys	P2500037	20.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Bravmate Toddler Tool Set with	P2500037	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Foam Blocks for Toddlers, 138	P2500037	23.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	MIKNEKE 162 Wooden Loose Parts	P2500037	39.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	900 PCS Pom Poms, Multicolor B	P2500037	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	BrainSpark 48PCS Digit Blocks	P2500037	28.57	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	14 Pcs Kids Montessori Screwdr	P2500037	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Colorful Threading Lace Lacing	P2500037	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	1000 Pcs Resin Buttons, 2 and	P2500037	6.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Paper Cutter 12 Inch Titanium	P2500037	10.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Tissue Paper Squares - 1x 1 in	P2500037	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Bright Creations 50 Pack Empty	P2500037	12.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Greentime 600-700 PCS Mixed Co	P2500037	9.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	Multi-Cultural World Photo Puz	P2500037	84.26	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	12pcs Craft Hole Punch Shapes	P2500037	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	unanscre 31PCS 3 in 1 Carnival	P2500037	67.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113600	AP00016834	10/21/2024	194WYPQK7L1D	3 Pieces Handheld Hole Paper P	P2500037	25.58	MW
Vendor Total:									1,588.57	
000392	BUSINESS PROFESSIONALS OF	610	24310000	AP00016835	10/23/2024	15380568	FALL LEADERSHIP CONFERENCE		208.00	MW
Vendor Total:									208.00	
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016836	10/23/2024	62811607	MS WTR 8/31-9/30/24		587.39	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016836	10/23/2024	62820131SEPT2024HS	2ND MTR 8/31-9/30/24		1,941.32	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016836	10/23/2024	66656308SEPT2024HS	MAIN MTR 8/31-9/30/24		154.37	MW
Vendor Total:									2,683.08	
000017	DTE ENERGY	110	55520000	AP00016837	10/23/2024	OCT2024MS	MS ELECTRIC 9/18-10/16/24		4,778.48	MW
000017	DTE ENERGY	110	55520000	AP00016837	10/23/2024	OCT2024BOTS	BOTS ELECTRIC 9/17-10/15/24		4,326.20	MW
000017	DTE ENERGY	110	55520000	AP00016837	10/23/2024	OCT2024GV	GV ELECTRIC 9/18-10/16/24		3,523.05	MW
000017	DTE ENERGY	110	55520000	AP00016837	10/23/2024	OCT2024FLDHS	FLD HOUSE ELCTRC 9/18-10/16/24		533.91	MW
Vendor Total:									13,161.64	
000025	FOLLETT SCHOOL SOLUTIONS INC	110	53450000	AP00016838	10/23/2024	1559024	DESTNY LIBRY LCNSE DEC24-		1,857.06	MW
000025	FOLLETT SCHOOL SOLUTIONS INC	110	11920000	AP00016838	10/23/2024	1559024	DESTNY LIBRY LCNSE DEC24-		1,326.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	3,183.56	
000326	FOXBRIGHT	110	53190000	AP00016839	10/23/2024	INV001639	DESIGN TEMPLATE - WEBSITE		1,599.00	MW
								Vendor Total:	1,599.00	
001169	FUNDRAISING COMPANY OF	610	24310000	AP00016840	10/23/2024	13	FUNDRAISING		1,897.60	MW
								Vendor Total:	1,897.60	
001204	GLOWFORGE INC	110	55113800	AP00016841	10/23/2024	IN809235	Glowforge Filter Cartridge	P2500089	498.00	MW
001204	GLOWFORGE INC	110	55113800	AP00016841	10/23/2024	IN809235	Shipping Cost	P2500089	90.00	MW
								Vendor Total:	588.00	
000028	GORDON FOOD SERVICE INC	230	55610000	AP00016842	10/23/2024	811203376	BOTS LATCHKY SUPPLIES		18.16	MW
000028	GORDON FOOD SERVICE INC	230	55990000	AP00016842	10/23/2024	811203376	BOTS LATCHKY SUPPLIES		11.56	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016842	10/23/2024	811203657	GV LATCHKY SNACKS		73.37	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016842	10/23/2024	811203351	GV - LATCHKEY SNACKS		97.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016842	10/23/2024	811203317	BOTS LATCHKY SNACKS		172.37	MW
								Vendor Total:	373.44	
000183	J & D PHOTOGRAPHY	610	24310000	AP00016843	10/23/2024	8110	LOBBY PICS		480.00	MW
								Vendor Total:	480.00	
001433	JEFFERSON SCHOOLS	610	24310000	AP00016844	10/23/2024	110224	11/2/24 VB TOURNAMENT		200.00	MW
								Vendor Total:	200.00	
000044	JW PEPPER & SON INC	110	55112800	AP00016845	10/23/2024	366855955	HIGH SCHOOL MUSIC ORDERS	P2500073	252.70	MW
								Vendor Total:	252.70	
000052	LUTHERAN WESTLAND HIGH	610	24310000	AP00016846	10/23/2024	101224	JV & FRSHMN VB@WESTLAND		400.00	MW
								Vendor Total:	400.00	
001173	MELVINDALE NORTHERN ALLEN	610	24310000	AP00016847	10/23/2024	083124	JV TOURNAMNET @MELVINDALE		215.00	MW
								Vendor Total:	215.00	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016848	10/23/2024	2414375	OPENING DAY		750.00	MW
								Vendor Total:	750.00	
000053	MESSA	110	11922000	AP00016849	10/23/2024	241172987	NOV 2024 MED INS		177,650.25	MW
								Vendor Total:	177,650.25	
000692	MPS	110	55210000	AP00016850	10/23/2024	54746779	HS AP Environmental Science	P2500097	4,927.36	MW
000692	MPS	110	55210000	AP00016850	10/23/2024	54746779	Teacher Ed AP Env Science	P2500097	495.98	MW
000692	MPS	110	55210000	AP00016850	10/23/2024	54746779	FREE PRODUCT:	P2500097	0.00	MW
000692	MPS	110	55210000	AP00016850	10/23/2024	54746779	Shipping Fees	P2500097	94.11	MW
000692	MPS	110	55210000	AP00016850	10/23/2024	54859891	Test Bank AP Env Science	P2500097	495.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
000692	MPS	110	55210000	AP 00016850	10/23/2024	54859891	FREE PRODUCT:	P2500097	0.00	MW	
									Vendor Total:	6,013.43	
001318	NUESYNERGY INC	110	53190000	AP 00016851	10/23/2024	242789	FSA MONTHLY		50.00	MW	
									Vendor Total:	50.00	
000084	OAKLAND COUNTY	420	41111000	AP 00016852	10/23/2024	093024	2013 TAXES		-17.58	MW	
000084	OAKLAND COUNTY	420	57610000	AP 00016852	10/23/2024	093024	2023 TAXES		152.04	MW	
000084	OAKLAND COUNTY	110	41111000	AP 00016852	10/23/2024	093024	2013 TAXES		-23.44	MW	
000084	OAKLAND COUNTY	110	41111000	AP 00016852	10/23/2024	093024	2021 TAXES		-1,087.56	MW	
000084	OAKLAND COUNTY	110	57610000	AP 00016852	10/23/2024	093024	2023 TAXES		239.44	MW	
000084	OAKLAND COUNTY	110	57610000	AP 00016852	10/23/2024	093024	2022 TAXES		577.62	MW	
000084	OAKLAND COUNTY	110	57610000	AP 00016852	10/23/2024	093024	2023 TAXES		606.42	MW	
000084	OAKLAND COUNTY	110	57610000	AP 00016852	10/23/2024	093024	2022 TAXES		5.78	MW	
000084	OAKLAND COUNTY	110	57610000	AP 00016852	10/23/2024	093024	2023 TAXES		16.46	MW	
000084	OAKLAND COUNTY	110	57610000	AP 00016852	10/23/2024	093024	2023 TAXES		647.64	MW	
									Vendor Total:	1,116.82	
000087	OAKLAND SCHOOLS	110	58223000	AP 00016853	10/23/2024	A0002870	ILLUMINATE SOFTWARE 24/25		7,335.69	MW	
									Vendor Total:	7,335.69	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00016854	10/23/2024	100524	Occupational Therapy Services	P2500024	6,902.00	MW	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00016854	10/23/2024	100524	PT - Mileage	P2500024	6.37	MW	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00016854	10/23/2024	100524	Physical Therapy Services	P2500024	660.00	MW	
									Vendor Total:	7,568.37	
000104	QUILL CORP	120	55110000	AP 00016855	10/23/2024	40877495	Ink		74.43	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40395763	Martha Stewart Brody Acrylic L	P2500058	49.28	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40396228	JAM Paper Jumbo Paper Clips, P	P2500058	10.70	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40403699	Ziploc Slider Freezer Bags, Qu	P2500058	7.73	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40403699	Pacific Blue Select C-Fold Pap	P2500058	164.97	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40403699	Quill Brand?? Contemporary Des	P2500058	9.34	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40403699	Brother P-touch Desktop Non-Th	P2500058	45.59	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40403699	Duracell Coppertop AAA Alkaline	P2500058	36.54	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40403699	Duracell Coppertop AA Alkaline	P2500058	33.99	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40403699	Staples?? Comfort Grip Tape Di	P2500058	17.99	MW	
000104	QUILL CORP	110	55910000	AP 00016855	10/23/2024	40403699	Staples?? Comfort Grip Tape Di	P2500058	17.99	MW	
000104	QUILL CORP	110	55110000	AP 00016855	10/23/2024	40403699	Ziploc Seal Top Sandwich Bags,	P2500058	10.78	MW	
000104	QUILL CORP	120	55910000	AP 00016855	10/23/2024	40877495	Folders/Notes		95.88	MW	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	575.21	
000266	ROSS PRINTING	110	55910000	AP00016856	10/23/2024	20934	FOLDERS		400.00	MW
								Vendor Total:	400.00	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	Scotch C-38 Desktop Tape Dispe	P2500090	3.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	School Smart Clipboard	P2500090	2.01	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	Post-it Self-Stick Easel Pad,	P2500090	22.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	3-Hole Punched Filler Paper	P2500090	21.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	Highland 6200 Invisible Tape,	P2500050	11.52	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	3M General Purpose Wear Resist	P2500050	8.31	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	Crayola Colored Pencils, Assor	P2500050	16.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	School Smart D Ring Binder,	P2500050	12.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	Scotch 234 General Purpose Mas	P2500050	9.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	School Smart 2-Pocket Folders	P2500050	6.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	School Smart 2-Pocket Folders	P2500050	6.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	School Smart 2-Pocket Folders	P2500050	6.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	School Smart Alkaline AA Batte	P2500050	6.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	School Smart Washable Markers,	P2500050	18.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	Post-it Original Notes, 3 x 3	P2500050	15.44	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	Ticonderoga Original Pencils,	P2500050	7.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	Scotch C-38 Desktop Tape Dispe	P2500050	3.91	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	School Smart Round Stick Pen,	P2500050	1.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	School Smart Round Stick Pen,	P2500050	1.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	Scotch 3750 Commercial Grade S	P2500050	18.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	School Smart Pencil Cap Eraser	P2500090	1.68	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	Soft Touch Point Kids Scissors	P2500090	10.37	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	Paper Mate Flair Felt Tip Pens	P2500090	15.17	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	CleanCut Disinfecting Wipes, L	P2500090	2.46	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	School Smart Glue Sticks, 028	P2500090	5.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	208134983089	School Smart Alkaline AAA Batt	P2500090	16.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016857	10/23/2024	308104615693	Bostitch Standard Staples, Pac	P2500050	1.71	MW
000121	SCHOOL SPECIALTY LLC	110	55990000	AP00016857	10/23/2024	308104615693	CleanCut Disinfecting Wipes, L	P2500050	7.38	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00016857	10/23/2024	208134971360	CARPET	P2500043	720.64	MW
								Vendor Total:	982.26	
000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92055681	9/24 MS G. BKB - RO		213.56	MW

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000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92056196	10/2 MS FB - BERKLY		245.00	MW
000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92056808	10/1 MS G. BKB - FERNDALE		125.63	MW
000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92056916	10/4 V. FB - EDSSEL FORD		276.37	MW
000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92055043	9/6 V.FB - L. NORTH		301.50	MW
000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92055050	9/26 V.VB - WHITMORE LK		301.50	MW
000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92056411	10/4 CHEER - EDSSEL FORD		315.00	MW
000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92056802	10/3 B. SOC - S.CHRISTN		213.56	MW
000371	TRINITY INC	110	53310000	AP00016858	10/23/2024	92056807	10/7 F. FB - OAKLAND CHRISTN		175.88	MW
Vendor Total:									2,168.00	
000178	VERIZON WIRELESS	110	53410000	AP00016859	10/23/2024	9975522707	ATHLETICS		49.78	MW
000178	VERIZON WIRELESS	110	53410000	AP00016859	10/23/2024	9975522707	BOARD		98.48	MW
000178	VERIZON WIRELESS	120	53410000	AP00016859	10/23/2024	9975522707	SPEC SRVCS		49.24	MW
Vendor Total:									197.50	
001276	ALOIA LAW	110	24509000	AP00016860	10/31/2024	2844/2401220	22-008258-CB		214.95	MW
001276	ALOIA LAW	110	24509000	AP00016860	10/31/2024	2844/2401210	22-008258-CB		197.41	MW
Vendor Total:									412.36	
001286	ARNETT, KIMBERLY	110	51140000	AP00016861	10/31/2024	SPECMTGS2024	SPECIAL MTGS 2024/25 - ARNETT		175.00	MW
Vendor Total:									175.00	
000394	BUNKER, JEFFREY	110	51140000	AP00016862	10/31/2024	SPECMTGS2024	SPECIAL MTGS 2024/25 - BUNKER		175.00	MW
Vendor Total:									175.00	
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP00016863	10/31/2024	52688372RI	DISSECTION MATERIALS	P2500053	749.05	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP00016863	10/31/2024	52688372RI	SHIPPING & HANDLING	P2500053	63.50	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP00016863	10/31/2024	52688373RI	DISSECTION MATERIALS	P2500052	85.50	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP00016863	10/31/2024	52688373RI	DISSECTION MATERIALS	P2500052	166.00	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP00016863	10/31/2024	52688373RI	SHIPPING	P2500052	38.82	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP00016863	10/31/2024	52688374RI	Carbol Fuchsin, Laboratory Che	P2500055	80.30	MW
000508	CAROLINA BIOLOGICAL SUPPLY	110	55110000	AP00016863	10/31/2024	52688374RI	Shipping & Handling	P2500055	12.13	MW
Vendor Total:									1,195.30	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP00016864	10/31/2024	56077700	Copy paper, 20lb. 500 sheets/r	P2500099	1,320.00	MW
Vendor Total:									1,320.00	
000289	DELTA NETWORK SERVICES LLC	110	58223000	AP00016865	10/31/2024	7506	FIREWALL RENEWAL		6,279.56	MW
Vendor Total:									6,279.56	
001349	HARB, VIKTORII	110	53131000	AP00016866	10/31/2024	103024	INTERPRETING SRVCS - GV		65.97	MW

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								Vendor Total:	65.97	
001398	HOPSKIPDRIVE INC.	110	53313000	AP00016867	10/31/2024	24124	TRANSPORT-HOMELESS STUDNT		9,946.65	MW
								Vendor Total:	9,946.65	
000179	IMMONEN, CYNTHIA	110	51140000	AP00016868	10/31/2024	SPECMTGS2024	SPECIAL MTGS 2024/25 - IMMONEN		175.00	MW
								Vendor Total:	175.00	
001309	MARIETTI, PATRICK	110	51140000	AP00016869	10/31/2024	SPECMTGS2024	SPECIAL MTGS 2024/25- MARIETTI		175.00	MW
								Vendor Total:	175.00	
001044	MILLER JOHNSON	110	53170000	AP00016870	10/31/2024	1954805	SEPT LEGAL SRVCS		617.50	MW
001044	MILLER JOHNSON	110	53170000	AP00016870	10/31/2024	1954805	SEPT LEGAL SRVCS		552.50	MW
								Vendor Total:	1,170.00	
000075	MONROE SPORTS VARSITY	610	24310000	AP00016871	10/31/2024	1787	TSHIRT SHOP		3,504.00	MW
000075	MONROE SPORTS VARSITY	610	24310000	AP00016871	10/31/2024	1786	CHEER SHIRTS		140.00	MW
								Vendor Total:	3,644.00	
000418	MYERS, DENNIS	110	51140000	AP00016872	10/31/2024	SPECMTGS2024	SPECIAL MTGS 2024/25 - MYERS		175.00	MW
								Vendor Total:	175.00	
000087	OAKLAND SCHOOLS	110	58224000	AP00016873	10/31/2024	A0002943	2ND QTR TEC SRVCS		79,141.50	MW
								Vendor Total:	79,141.50	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016874	10/31/2024	308104642824	Celly Soft Standard Roll Paper	P2500065	35.38	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016874	10/31/2024	308104642824	EXPO Low Odor Dry Erase Marker	P2500065	16.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016874	10/31/2024	308104642824	Prang Medium Weight Constructi	P2500065	1.09	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016874	10/31/2024	308104642824	Prang Medium Weight Constructi	P2500065	0.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016874	10/31/2024	308104642824	School Smart Sidewalk Chalk Tu	P2500065	8.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016874	10/31/2024	308104642824	Kleenex Facial Tissues, 2-Ply,	P2500065	23.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016874	10/31/2024	308104642824	School Smart College Ruled Fil	P2500065	51.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016874	10/31/2024	308104642824	Dixon Oriole No 2 Pre-Sharpene	P2500065	13.90	MW
								Vendor Total:	149.64	
001049	SHOURD, PAMELA	110	51140000	AP00016875	10/31/2024	SPECMTGS2024	SPECIAL MTGS 2024/25 - SHOURD		175.00	MW
								Vendor Total:	175.00	
000371	TRINITY INC	110	53310000	AP00016876	10/31/2024	92055037	9/26 F.VB - L. NORTHWEST		175.88	MW
000371	TRINITY INC	110	53310000	AP00016876	10/31/2024	92056806	10/08 VB - ROEPER		238.69	MW
000371	TRINITY INC	110	53310000	AP00016876	10/31/2024	92057901	SEPT2024 TRANSPORT		26,986.35	MW
000371	TRINITY INC	110	53310000	AP00016876	10/31/2024	92052676	AUG2024 - TRANSPORT		5,256.32	MW
000371	TRINITY INC	110	53311000	AP00016876	10/31/2024	92052676	AUG2024 - TRANSPORT		5,628.62	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000371	TRINITY INC	110	53311000	AP00016876	10/31/2024	92057901	SEPT2024 TRANSPORT		40,163.03	MW
Vendor Total:									78,448.89	
000146	WARDS NATURAL SCIENCE	110	55110000	AP00016877	10/31/2024	8816950985	Luminol Det Sim Blood Lab	P2500048	91.99	MW
000146	WARDS NATURAL SCIENCE	110	55110000	AP00016877	10/31/2024	8816950985	Shipping	P2500048	17.18	MW
Vendor Total:									109.17	
000861	WATT, ANDREA LYNN	110	51140000	AP00016878	10/31/2024	SPECMTGS2024	SPECIAL MTGS 2024/25 - WATT		175.00	MW
Vendor Total:									175.00	
000315	ALL CITY MECHANICAL AND	110	54190000	AP00016879	11/06/2024	98823	GV ICE MACHINE		421.00	MW
Vendor Total:									421.00	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00016880	11/06/2024	2410002	STORM WATER MGMT		1,734.09	MW
Vendor Total:									1,734.09	
000112	BILDON APPLIANCE PARTS &	110	54190000	AP00016881	11/06/2024	0119289	HS KITCHEN STEAM TABLE		410.00	MW
Vendor Total:									410.00	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP00016882	11/06/2024	0437284102524	GAR INTERNET 10/25-11/24/24		143.99	MW
Vendor Total:									143.99	
001436	BUSINESS U LLC	110	53450000	AP00016883	11/06/2024	CSMI241103	BusinessU Core Suite (1-Year)	P2500121	2,895.00	MW
001436	BUSINESS U LLC	110	53450000	AP00016883	11/06/2024	CSMI241103	Microsoft Office Course Suite	P2500121	2,295.00	MW
001436	BUSINESS U LLC	110	53450000	AP00016883	11/06/2024	CSMI241103	Special 2024 MOS Updates Disco	P2500121	-1,000.00	MW
001436	BUSINESS U LLC	110	53450000	AP00016883	11/06/2024	CSMI241103	Add'l Teacher at Same Site 1yr	P2500121	495.00	MW
001436	BUSINESS U LLC	110	53450000	AP00016883	11/06/2024	CSMI241103	Full Suite Discount	P2500121	-470.00	MW
Vendor Total:									4,215.00	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP00016884	11/06/2024	56210600	1/2 PAPER PALLET		660.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP00016884	11/06/2024	56210600	PAPER PALLET		1,320.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55910000	AP00016884	11/06/2024	56210600	1/2 PAPER PALLET	P2500110	660.00	MW
Vendor Total:									2,640.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016885	11/06/2024	322195	HS TEACHER LOUNGE		380.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016885	11/06/2024	322269	MS DRNKNG FOUNTN KNOCKED		552.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016885	11/06/2024	322350	HS RM128 AIREDALE HVAC		1,711.33	MW
Vendor Total:									2,643.33	
000454	DTE ENERGY COMPANY	110	54220000	AP00016886	11/06/2024	90405096	POLE ATTACH RIGHTS- QTRLY		26.18	MW
Vendor Total:									26.18	
001368	ETHNIC ARTWORK INC	610	24310000	AP00016887	11/06/2024	137587	COAH'S GEAR		767.00	MW
001368	ETHNIC ARTWORK INC	610	24310000	AP00016887	11/06/2024	156855	COACH'S GEAR		159.00	MW

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Vendor Total:									926.00	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016888	11/06/2024	811203876	BOTS LATCHKY SNACKS		85.49	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016888	11/06/2024	811203818	GV - LATCHKEY SNACKS		103.94	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016888	11/06/2024	811203989	GV - LATCHKEY SNACKS		137.82	MW
Vendor Total:									327.25	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016889	11/06/2024	1032187	CAULK		20.52	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016889	11/06/2024	2515582	GLUE, KEY TAGS, DUCT TAPE		43.08	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016889	11/06/2024	5031684	WOOD FOR AC UNITS		30.49	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016889	11/06/2024	9510674	REBAR,QCK CREATE,COMD		122.86	MW
Vendor Total:									216.95	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016890	11/06/2024	526161	HS RM123 SCREEN REPAIR		76.00	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016890	11/06/2024	526631	SINK STRAINER		17.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016890	11/06/2024	526761	DRAIN CLEANER		19.99	MW
Vendor Total:									113.95	
000201	KSS ENTERPRISES	110	55993000	AP00016891	11/06/2024	1618420	KITCHEN DRAIN DEGREASER		80.04	MW
Vendor Total:									80.04	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016892	11/06/2024	INV002178760	SINK PARTS		166.55	MW
Vendor Total:									166.55	
000717	MONROE FENCING COMPANY INC	110	54190000	AP00016893	11/06/2024	12889	Repair Fence/Gate GV	P2500078	750.00	MW
000717	MONROE FENCING COMPANY INC	110	54190000	AP00016893	11/06/2024	12888	Repair fence damage MS	P2500079	650.00	MW
000717	MONROE FENCING COMPANY INC	110	54190000	AP00016893	11/06/2024	12888	MS Gates/HS Fence/Top Rail	P2500079	2,650.00	MW
Vendor Total:									4,050.00	
000418	MYERS, DENNIS	110	53220000	AP00016894	11/06/2024	102424REIMBSMNLNSNG CONFRNC REIMBRSMNT			241.81	MW
Vendor Total:									241.81	
000087	OAKLAND SCHOOLS	110	58215000	AP00016895	11/06/2024	A0002923	ACE 2024/25 TUITION		117,600.00	MW
Vendor Total:									117,600.00	
001437	PEPPERONI ROLLERS LLC	610	24310000	AP00016896	11/06/2024	6800	SANP - 2025 FUNDRAISER		1,773.75	MW
001437	PEPPERONI ROLLERS LLC	610	24310000	AP00016896	11/06/2024	6801	SANP 2025 - FUNDRAISER		1,436.50	MW
Vendor Total:									3,210.25	
001421	PREMIER PROPERTY	110	54110000	AP00016897	11/06/2024	20741	TREE SERVICE - MIDDLE SCHOOL	P2500030	2,850.00	MW
001421	PREMIER PROPERTY	110	54110000	AP00016897	11/06/2024	20740	TREE SERVICE - BUS YARD	P2500031	1,450.00	MW
Vendor Total:									4,300.00	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP00016898	11/06/2024	2639264	TOILET PARTS		10.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	10.75	
000327	RCI ELECTRIC LLC	110	54190000	AP00016899	11/06/2024	18608	Bots Electrical Work	P2500033	1,845.00	MW
								Vendor Total:	1,845.00	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP00016900	11/06/2024	38205	BOTS RM A-B		106.00	MW
								Vendor Total:	106.00	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016901	11/06/2024	21047083	Contracted Speech Services 0.5	P2500104	2,501.25	MW
								Vendor Total:	2,501.25	
000651	STAPLES	120	55110000	AP00016902	11/06/2024	6016361033	Xerox 006R04359 Yellow Standar	P2500113	101.30	MW
000651	STAPLES	120	55110000	AP00016902	11/06/2024	6016361033	Xerox 006R04357 Cyan Standard	P2500113	101.30	MW
000651	STAPLES	120	55110000	AP00016902	11/06/2024	6016361033	Xerox 006R04358 Magenta Standa	P2500113	101.30	MW
								Vendor Total:	303.90	
000129	START-ALL ENTERPRISES INC	110	55993000	AP00016903	11/06/2024	354446DET	AA BATTERIES		24.96	MW
								Vendor Total:	24.96	
000136	TK ELEVATOR	110	54190000	AP00016904	11/06/2024	3008178456	QRTLY MAINT 11/1/24 - 1/31/25		296.95	MW
								Vendor Total:	296.95	
000300	TRADESMEN FASTENER & TOOL	110	54190000	AP00016905	11/06/2024	141486	HARDWARE		57.45	MW
								Vendor Total:	57.45	
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92057357	10/11 HOMECOMING SHUTTLE		150.76	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92058243	10/17 V.VB - L. WESTLND		251.25	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92058248	10/17 F. VB - CANTON PREP		150.75	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92058870	10/23 MS FB - ANDERSON		201.00	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92058872	10/22 MS G.BKB - NORUP		175.88	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92059077	10/24 V. VB - AIRPORT HS		263.81	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92058130	10/16 MS G.BKB - ANDERSON		175.88	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92058871	10/23 HS ATHLETICS - S.CHRISTN		188.44	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92057725	10/9 B. SOC - HENRY FORD		188.44	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92057361	10/10 MS G. BKB - POWER MS		163.31	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92057360	10/10 V. VB - S. CHRISTN		226.13	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92059079	10/24 MS G.BKB - STEAM		175.88	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92058242	10/18 CHEER - W. LAKE		213.56	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92058238	10/18 V. FB - W.LAKE		263.81	MW
000371	TRINITY INC	110	53310000	AP00016906	11/06/2024	92057772	10/16 B.SOC - AA G.H		262.50	MW
								Vendor Total:	3,051.40	

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000143	VIGILANTE SECURITY INC	110	54190000	AP00016907	11/06/2024	749086	HS ALARM REPAIR		290.00	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP00016907	11/06/2024	748484	QRTL Y ALARM MONITORING		838.50	MW
Vendor Total:									1,128.50	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP00016908	11/06/2024	5023797400	HS RM128 AIREDALE HVAC		1,116.70	MW
Vendor Total:									1,116.70	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016909	11/06/2024	811204010	BOTS LATCHKY SNACKS		207.03	MW
Vendor Total:									207.03	
000632	MICHIGAN OFFICE OF	110	24513000	H 90927243	10/08/2024	ORSDCPHC092724	TEMP DIFF		516.00	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90927243	10/08/2024	ORSDCPHC092724	DEFINED CONTRIBUTION		18,984.99	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90927243	10/08/2024	ORSDCPHC092724	PERS HEALTH FUND		8,131.08	HW
Vendor Total:									27,632.07	
000632	MICHIGAN OFFICE OF	110	24511000	H 90927244	10/08/2024	ORSMIPDB092724	MIP/TDP		26,738.08	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90927244	10/08/2024	ORSMIPDB092724	BASIC RETIREMENT		126,544.14	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90927244	10/08/2024	ORSMIPDB092724	TEMP DIFF		548.48	HW
Vendor Total:									153,830.70	
000194	US OMNI	110	24504000	H 91011241	10/11/2024	RETRCON101124	RETIREMENT CONTRB		10,617.01	HW
Vendor Total:									10,617.01	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 91011242	10/11/2024	FEDTAX101124	FEDERAL WITHHOLDING		34,917.00	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 91011242	10/11/2024	FEDTAX101124	FICA WITHHOLDING		66,774.02	HW
Vendor Total:									101,691.02	
000632	MICHIGAN OFFICE OF	110	24513000	H 91011243	10/22/2024	ORSDCPHC101124	TEMP DIFF		-25.83	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 91011243	10/22/2024	ORSDCPHC101124	DEFINED CONTRIBUTION		19,827.33	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 91011243	10/22/2024	ORSDCPHC101124	PERS HEALTH FUND		8,472.80	HW
Vendor Total:									28,274.30	
000632	MICHIGAN OFFICE OF	110	24510000	H 91011244	10/22/2024	ORSMIPDB101124	ROUNDING		0.14	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 91011244	10/22/2024	ORSMIPDB101124	BASIC RETIREMENT		127,795.04	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 91011244	10/22/2024	ORSMIPDB101124	MIP/TDP		27,471.44	HW
Vendor Total:									155,266.62	
000634	HEALTH EQUITY	110	24505000	H 91011248	10/11/2024	HSA101124	HSA PMT		5,649.77	HW
Vendor Total:									5,649.77	
000074	MISDU	110	24509000	H 91011249	10/11/2024	MISDU101124	CHILD SUPPORT		380.23	HW
Vendor Total:									380.23	
000194	US OMNI	110	24504000	H 91025241	10/25/2024	RETRCON102524	RETIREMENT CONTRB		10,642.01	HW

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									Vendor Total:	10,642.01	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 91025242	10/25/2024	FEDTAX102524	FEDERAL WITHHOLDING		49,134.07	HW	
000633	INTERNAL REVENUE SERVICE	110	24501000	H 91025242	10/25/2024	FEDTAX102524	FICA WITHHOLDING		80,621.60	HW	
									Vendor Total:	129,755.67	
000634	HEALTH EQUITY	110	24505000	H 91025248	10/25/2024	HSA102524	HSA PMT		5,649.77	HW	
									Vendor Total:	5,649.77	
000074	MISDU	110	24509000	H 91025249	10/25/2024	MISDU102524	CHILD SUPPORT		380.23	HW	
									Vendor Total:	380.23	
Total # of Checks:					131					Grand Total:	1,740,799.02

End of Report