

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 8/3/2024 TO 9/6/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	54192000	EP 00000055	08/14/2024	64871	AUG 2024 CUSTODIAL SRVCS		56,315.19	MW
Vendor Total:									56,315.19	
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000056	08/22/2024	240711560	FOOD SVC - MNGMT LABOR		9,758.14	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000056	08/22/2024	240711560	FOOD SVC - MNGMT FRINGE		6,669.79	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000056	08/22/2024	240711560	FOOD SVC - MNGMT FEE/ADMIN		1,330.73	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000056	08/22/2024	240711560	COPYRIGHT FEES/SOFTWARE		487.00	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000056	08/22/2024	240711560	PROPERTY & GENERAL LIABILITY		1,493.16	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000056	08/22/2024	240711560	FOOD SUPPLIES/MATERIALS		5,692.21	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000056	08/22/2024	240711560	PAPER COSTS		200.69	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000056	08/22/2024	240711560	CHEMICAL COSTS		34.58	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000056	08/22/2024	240711560	OFFICE SUPPLIES		465.87	MW
Vendor Total:									26,132.17	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016612	08/07/2024	13KR91GTJXHL	SHIPPING CREDIT - P250013		-1.23	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	BIC Round Stic Xtra Life Blue	P2500008	5.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	BIC Round Stic Xtra Life Ball	P2500008	5.62	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	MarkDomain Label Maker Tape Re	P2500008	14.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	MJUNM 12 Rolls Transparent Tap	P2500008	9.68	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	Amazon Basics Steno Books, 6"	P2500008	15.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	Amazon Basics 24 Count AA & AA	P2500008	12.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	Aneken Money Counter Machine w	P2500008	87.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	1InTheOffice Expanding File Wa	P2500008	22.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1RQP1DDKL4HQ	BIC White Out Correction Tape	P2500008	13.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016612	08/07/2024	1YVN1GHJ1P1G	Anukis Compact Refrigerator 38	P2500009	183.99	MW
Vendor Total:									372.06	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00016613	08/07/2024	0437284072524	GAR INTERNET 7/25-8/24/24		143.99	MW
Vendor Total:									143.99	
000191	CHARTER TOWNSHIP OF REDFORD	110	57413000	AP 00016614	08/07/2024	24002	2024 COLLECTION FEE		299.95	MW
Vendor Total:									299.95	
000014	DEMCO INC	610	24310000	AP 00016615	08/07/2024	7508498	Premium Book Tape 1.5" x 30yd	P2500003	134.90	MW
000014	DEMCO INC	610	24310000	AP 00016615	08/07/2024	7508498	Premium Book Tape 2" x 30 yds	P2500003	175.90	MW
000014	DEMCO INC	610	24310000	AP 00016615	08/07/2024	7508498	24pk Crayola Crayons	P2500003	35.88	MW
000014	DEMCO INC	610	24310000	AP 00016615	08/07/2024	7508498	8pk Crayola Colored Pencils	P2500003	16.74	MW
000014	DEMCO INC	610	24310000	AP 00016615	08/07/2024	7508498	Plastic bottle 2 ounce	P2500003	2.19	MW
000014	DEMCO INC	610	24310000	AP 00016615	08/07/2024	7508498	Paperfold Adjustable Book Jack	P2500003	55.99	MW

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OH_DTL.[oh_ck_dt] <= '09/06/2024' AND OH_DTL.[oh_ck_dt] >= '08/03/2024'

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000014	DEMCO INC	610	24310000	AP00016615	08/07/2024	7508498	SHIPPING & HANDLING	P2500003	46.38	MW
000014	DEMCO INC	610	24310000	AP00016615	08/07/2024	7508498	PROMOTIONAL DISCOUNT	P2500003	-10.00	MW
Vendor Total:									457.98	
000017	DTE ENERGY	110	55520000	AP00016616	08/07/2024	200045253179	HS ELECTRIC 6/27-7/29/24		10,241.62	MW
000017	DTE ENERGY	110	55520000	AP00016616	08/07/2024	200405031674	ORNAMENTAL LIGHTS 7/1-7/31/24		879.00	MW
000017	DTE ENERGY	110	55520000	AP00016616	08/07/2024	JULY2024GAR	GAR ELECTRIC 6/28-7/29/24		408.16	MW
Vendor Total:									11,528.78	
000454	DTE ENERGY COMPANY	110	54220000	AP00016617	08/07/2024	90400931	QRTLY POLE RENT		26.18	MW
Vendor Total:									26.18	
001418	GILLIES, RICHARD	110	53192000	AP00016618	08/07/2024	060324	2024 ASSIGNING FEES - BASEBALL		300.00	MW
001418	GILLIES, RICHARD	110	53192000	AP00016618	08/07/2024	060324	2024 ASSIGNING FEES - SFTBALL		288.00	MW
Vendor Total:									588.00	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016619	08/07/2024	811201190	SC SNACKS		59.93	MW
Vendor Total:									59.93	
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016620	08/07/2024	24060058	HS GAS		994.83	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016620	08/07/2024	24060058	MS GAS		138.30	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016620	08/07/2024	24060058	GV GAS		126.75	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016620	08/07/2024	24060058	BOTS GAS		194.89	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016620	08/07/2024	24060058	BUS GAR GAS		200.68	MW
Vendor Total:									1,655.45	
000676	MICHIGAN STATE UNIVERSITY	290	41920000	AP00016621	08/07/2024	AGARRETT2024	ASHTON GARRETT #181401115		250.00	MW
Vendor Total:									250.00	
001044	MILLER JOHNSON	110	53170000	AP00016622	08/07/2024	1940931	PROFESSIONL SRVCS THRU 6/30/24		1,169.50	MW
001044	MILLER JOHNSON	110	53170000	AP00016622	08/07/2024	1940931	PROFESSIONL SRVCS THRU 6/30/24		4,517.50	MW
Vendor Total:									5,687.00	
000099	PLANTE & MORAN PLLC	110	53180000	AP00016623	08/07/2024	10286307	PROGRESS BILL FOR 6/30/24 AUDT		11,500.00	MW
Vendor Total:									11,500.00	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP00016624	08/07/2024	2405	LAWN SVC AUGUST	P2400150	2,981.00	MW
Vendor Total:									2,981.00	
000371	TRINITY INC	110	53310001	AP00016625	08/07/2024	92023295	3/20 MUSICAL FEST - LINCLN HS		280.00	MW
000371	TRINITY INC	110	53310000	AP00016625	08/07/2024	92036374	5/21 TRK - LUTHRN NW		490.00	MW
000371	TRINITY INC	110	53310000	AP00016625	08/07/2024	92042666	JUNE 2024 - BILLING		6,699.23	MW
000371	TRINITY INC	110	53311000	AP00016625	08/07/2024	92042666	JUNE 2024 - BILLING		16,649.68	MW

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								Vendor Total:	24,118.91	
001419	WAYNE COUNTY PARKS	230	54910001	AP00016626	08/07/2024	80124	SC - FLD TRP - NANKIN MILLS		342.00	MW
								Vendor Total:	342.00	
000242	WRIGHT STEEL FABRICATORS	110	55990000	AP00016627	08/12/2024	49135	WEIGHT RM BRACKET FOR		193.50	MW
								Vendor Total:	193.50	
000586	AIRPORT COMMUNITY	610	24310000	AP00016628	08/14/2024	090724	9/7/24 SOCCER TOURNMNT		250.00	MW
								Vendor Total:	250.00	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	14JFJX7GJGG4	SHIPPING CREDIT FOR P2500013		-4.12	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Crayola Colored Pencils Classp	P2500010	45.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Crayola Broad Line Markers Cla	P2500010	60.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Crayola Oil Pastels Classpack	P2500010	54.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Prang (Formerly SunWorks) Cons	P2500010	31.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Kleenex Professional Facial Ti	P2500010	74.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Lava 10185 Heavy-Duty Hand Cle	P2500010	28.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	SHARPIE Permanent Markers, Fin	P2500010	21.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Expo White Board Care Cleaner,	P2500010	33.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Color Swell Bulk Colored Penci	P2500010	36.15	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Amazon Basics Multipurpose Cop	P2500010	42.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Better Office Products 18 Pic	P2500010	17.81	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1Q9RJLKF7M3D	Shipping Charge	P2500010	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Learning Resources Snap It Up!	P2500013	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Glad Medium Square Food Storag	P2500013	13.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	READY 2 LEARN-CE100 Digital an	P2500013	4.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Glue Dots, Removable Dots, Dou	P2500013	14.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Spice Supreme Assorted Food Co	P2500013	17.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Learning Resources I Sea 10! G	P2500013	9.57	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Chef Craft Easy to Ready Plast	P2500013	19.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	FASTPRO 10-Pack, 9-LED Mini Fl	P2500013	53.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	20 Pack Fridge Refrigerator Ma	P2500013	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Mattel Games ONO 99 Card Game	P2500013	22.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Mr Pen- Balloons, 12 Inch, 54	P2500013	6.84	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	1" x 2-58" Address Labels 900	P2500013	6.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	1000 PCS Incentive Stickers fo	P2500013	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPLCHTJ37K	Word Seeds - Phonics Games for	P2500013	19.99	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	Mr Pen- Pencil Erasers Toppers	P2500013	8.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	Regal Games 208 Blank Playing	P2500013	15.66	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	Wotermly 12 Pcs Small Clear Co	P2500013	36.24	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	VKPI Scratch and Sniff Sticker	P2500013	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	Rarlan Highlighters, Chisel Ti	P2500013	19.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	HORIECHALY Scratch and Sniff S	P2500013	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	Outus Medium Book Pouches Nylo	P2500013	67.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	Broytain Math Board Games for	P2500013	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016629	08/14/2024	1RLPCLHTJ37K	Shipping Charge	P2500013	5.35	MW
Vendor Total:									851.73	
000188	CEI MICHIGAN LLC	110	54190000	AP00016630	08/14/2024	777617	MDF AC UNIT DISCHRG LINE		989.00	MW
Vendor Total:									989.00	
001423	EDGE SPORTS LLC	610	24310000	AP00016631	08/14/2024	1905	FOOTBALL UNIFORMS		1,182.67	MW
Vendor Total:									1,182.67	
000452	FRONTLINE TECHNOLOGIES	110	53450000	AP00016632	08/14/2024	INVUS209731	24/25 EMPLOYEE EVAL MGNT SYS		6,620.74	MW
Vendor Total:									6,620.74	
001376	GENESEE INTERMEDIATE SCHOOL	110	53190000	AP00016633	08/14/2024	MLI23000122	2024 SUPT. SEARCH		2,066.00	MW
001376	GENESEE INTERMEDIATE SCHOOL	110	53190000	AP00016633	08/14/2024	MLI24000001	2024 SUPT. SEARCH		4,134.00	MW
Vendor Total:									6,200.00	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016634	08/14/2024	811201464	SC SNACKS		62.96	MW
Vendor Total:									62.96	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016635	08/14/2024	2625074	WEED KILLER		199.70	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00016635	08/14/2024	3614551	TOOLS		135.98	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016635	08/14/2024	3617010	WEED KILLER		34.94	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00016635	08/14/2024	4040953	TOOLS		100.41	MW
Vendor Total:									471.03	
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP00016636	08/14/2024	13154	GRANDVW SIDELITE DOOR #1		458.18	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP00016636	08/14/2024	13154	LESS SALES TAX (TAX EXEMPT)		-15.18	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP00016636	08/14/2024	13172	Insulated Unit	P2500005	436.00	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP00016636	08/14/2024	13172	Glass	P2500005	55.00	MW
000164	LAIRD GLASS & UPHOLSTERY INC	110	54110000	AP00016636	08/14/2024	13172	Labor - Installation	P2500005	475.00	MW
Vendor Total:									1,409.00	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP00016637	08/14/2024	9816	HALLWAY/CLASSRM LIGHT		1,047.00	MW

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								Vendor Total:	1,047.00	
001179	LPS CONSTRUCTION INC	110	54190000	AP00016638	08/14/2024	1030	MS DOOR 10		250.00	MW
								Vendor Total:	250.00	
001318	NUESYNERGY INC	110	53190000	AP00016639	08/14/2024	240821	FSA MONTHLY JULY		50.00	MW
								Vendor Total:	50.00	
000087	OAKLAND SCHOOLS	250	57410000	AP00016640	08/14/2024	A0002614	2024-25 SNAM DUES		100.00	MW
								Vendor Total:	100.00	
000097	PIONEER ATHLETICS	110	55993000	AP00016641	08/14/2024	INV211111	FIELD PAINT - BAND/SOC/BASBL		2,275.38	MW
								Vendor Total:	2,275.38	
000104	QUILL CORP	110	55110000	AP00016642	08/14/2024	39776157	3/4"x 27.77yd 1"core Transpar	P2500015	61.44	MW
								Vendor Total:	61.44	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	School Smart Blank Plain Index	P2500012	16.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	School Smart Ruled Index Cards	P2500012	16.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	School Smart Unruled Index Car	P2500012	13.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	School Smart Ruled Index Cards	P2500012	22.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	School Smart Unruled Index Car	P2500012	15.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	School Smart Chart Paper Pad,	P2500012	32.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	School Smart Chart Paper Pad,	P2500012	33.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	School Smart Poster Boards, 22	P2500012	55.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	9.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Tru-Ray Sulphite Construction	P2500012	18.55	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	41.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Tru-Ray Sulphite Construction	P2500012	38.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Tru-Ray Sulphite Construction	P2500012	18.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	9.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	9.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	72.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Tru-Ray Sulphite Construction	P2500012	19.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	10.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	9.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	20.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	18.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	18.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	13.65	MW

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Clarenceville Schools
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	29.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	9.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	18.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016643	08/14/2024	308104570907	Prang Medium Weight Constructi	P2500012	9.00	MW
Vendor Total:									599.32	
000129	START-ALL ENTERPRISES INC	110	55993000	AP00016644	08/14/2024	351844DET	HS KIT EMERGNCY LIGHT		42.30	MW
Vendor Total:									42.30	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP00016645	08/14/2024	140569	HARDWARE		52.00	MW
Vendor Total:									52.00	
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92042238	6/20 SC FLD TRP-UPLND HILL FRM		639.52	MW
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92043182	6/26 SC FLD TRP - MAYFLWR LNS		228.40	MW
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92043659	6/27 SC FLD TRP - MI FLIGHT MU		548.16	MW
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92045258	7/10 SC FLD TRP - MAYFLWR LNS		228.40	MW
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92045260	7/11 SC FLD TRP - MI SCI CNTR		639.52	MW
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92046827	7/18 SC FLD TRP - BANKS MUS		616.68	MW
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92046828	7/24 SC FLD TRP - MAYFLWR LNS		228.40	MW
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92046829	7/25 SC FLD TRP-HNRY FRD		639.38	MW
000371	TRINITY INC	230	53310000	AP00016646	08/14/2024	92048778	8/1 SC FLD TRP - NANKIN MILLS		536.74	MW
000371	TRINITY INC	150	53310000	AP00016646	08/14/2024	92043766	JUNE 2024 SUMMR SCHL		8,969.22	MW
Vendor Total:									13,274.42	
001219	VARSITY SPORT FLOORING INC	110	54190000	AP00016647	08/14/2024	2033	MS & HS GYM FLOORS	P2400177	5,460.00	MW
Vendor Total:									5,460.00	
000185	WASTE MANAGEMENT OF	110	53840000	AP00016648	08/14/2024	810873928602	WASTE SRVCS - AUG2024		1,024.05	MW
Vendor Total:									1,024.05	
001365	WYANDOTTE PUBLIC SCHOOLS	610	24310000	AP00016649	08/14/2024	090724A	9/7/24 V. VLLYBALL INVITATINAL		225.00	MW
Vendor Total:									225.00	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016650	08/22/2024	1FN7D3FC7TYM	OXO Good Grips 2-Cup Angled Me	P2500013	32.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016650	08/22/2024	1FN7D3FC7TYM	Pyramex S4110SMP Intruder Safe	P2500013	24.15	MW
Vendor Total:									57.00	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00016651	08/22/2024	3820250	PHN SRVC 8/14-9/13/24		84.20	MW
Vendor Total:									84.20	
001422	CULTURE LINKS LLC	150	55990000	AP00016652	08/22/2024	2408131	SUPPLIES TO SUPPORT AUG PL		96.00	MW
001422	CULTURE LINKS LLC	150	53120000	AP00016652	08/22/2024	2408191	AUG KEYNOTE SPEAKER		8,000.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									8,096.00	
000165	GOPHER SPORT	110	55110000	AP00016653	08/22/2024	IN391795	SHIPPING/HANDLING FOR		133.22	MW
000165	GOPHER SPORT	110	55110000	AP00016653	08/22/2024	IN387702	UltraCart Side-Empty Carts, In	P2500014	279.00	MW
000165	GOPHER SPORT	110	55110000	AP00016653	08/22/2024	IN387702	UltraNet Portable Net Systems	P2500014	398.00	MW
000165	GOPHER SPORT	110	55110000	AP00016653	08/22/2024	IN387702	Spalding React TF-250 Composit	P2500014	89.85	MW
000165	GOPHER SPORT	110	55110000	AP00016653	08/22/2024	IN387702	Spalding React TF-250 Composit	P2500014	89.85	MW
000165	GOPHER SPORT	110	55110000	AP00016653	08/22/2024	IN387702	Gopher Performer Shuttlecock -	P2500014	44.85	MW
000165	GOPHER SPORT	110	55110000	AP00016653	08/22/2024	IN387702	ULTRACART SIDE-EMPTY BALL		50.00	MW
Vendor Total:									1,084.77	
000053	MESSA	110	11922000	AP00016654	08/22/2024	240971199	INS PREMIUM SEPT 2024		177,080.81	MW
Vendor Total:									177,080.81	
001424	MICHIGAN TECHNOLOGICAL	290	57910000	AP00016655	08/22/2024	ABUDGERY2024A	BABBY BUDGERY #M94337101		800.00	MW
001424	MICHIGAN TECHNOLOGICAL	290	57910000	AP00016655	08/22/2024	ABUDGERY2024B	BABBY BUDGERY #M94337101		500.00	MW
Vendor Total:									1,300.00	
001020	OAKLAND UNIVERSITY	290	57910000	AP00016656	08/22/2024	ETELNERS2024A	EMILY TELNERS #G00904584		500.00	MW
001020	OAKLAND UNIVERSITY	290	57910000	AP00016656	08/22/2024	ETELNERS2024B	EMILY TELNERS #G00904584		250.00	MW
Vendor Total:									750.00	
001366	PLAYWORKS EDUCATION	150	53110000	AP00016657	08/22/2024	INV0014541	PLAYWRKS MODEL/PL 2024-25		41,050.00	MW
Vendor Total:									41,050.00	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Wide Ruled Compos	P2500011	363.56	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	Hammond & Stephens Undated Wee	P2500011	178.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart 2-Pocket Folders	P2500011	20.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Manila File Folde	P2500011	15.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	Hammond & Stephens Health Reco	P2500011	17.82	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	Hammond & Stephens Cumulative	P2500011	23.86	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Washable Markers,	P2500011	42.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Crayons, Standard	P2500011	29.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Tank Style Highli	P2500011	14.25	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	BIC Wite-Out Quick Dry Correct	P2500011	28.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Washable School G	P2500011	35.46	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Washable School G	P2500011	49.48	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Standard Staples,	P2500011	3.36	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Non-Skid Paper Cl	P2500011	58.36	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Prong Fasteners,	P2500011	3.00	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	AP00016658	08/22/2024	308104573163	School Smart Fastener, 1-12 In	P2500011	5.13	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	Officemate Steel Standard Pape	P2500011	29.18	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	Scotch 600 Transparent Tape, 0	P2500011	116.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	Highland 2600 Masking Tape, 07	P2500011	22.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Binder Clip, Larg	P2500011	8.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Binder Clip, Medi	P2500011	7.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016658	08/22/2024	308104573163	School Smart Binder Clip, Smal	P2500011	3.50	MW
Vendor Total:									1,075.94	
000715	STERICYCLE INC	110	53190000	AP00016659	08/22/2024	8007989363	SHRED SRVCS 7/31/24		2,114.39	MW
Vendor Total:									2,114.39	
001281	TSP ENVIRONMENTAL	420	56310000	AP00016660	08/22/2024	I230104A	UST PAY APP #4		19,553.11	MW
Vendor Total:									19,553.11	
000178	VERIZON WIRELESS	110	53410000	AP00016661	08/22/2024	9970704157	BOARD		98.38	MW
000178	VERIZON WIRELESS	120	53410000	AP00016661	08/22/2024	9970704157	SPEC SRVCS		49.19	MW
000178	VERIZON WIRELESS	110	53410000	AP00016661	08/22/2024	9970704157	ATHLETICS		49.19	MW
Vendor Total:									196.76	
000603	ARCH ENVIRONMENTAL GROUP	110	53840000	AP00016662	08/28/2024	2407321	TRANS FAC HAZARD WASTE	P2400176	4,623.01	MW
Vendor Total:									4,623.01	
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016663	08/28/2024	62811607JULY24	MS WTR MTR 6/30- 7/31/24		236.85	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016663	08/28/2024	62820131JULY2024	HS 2ND WTR MTR 6/30-7/31/24		1,394.89	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016663	08/28/2024	66656308JULY2024	HS MAIN WTR MTR 6/30 - 7/31/24		133.75	MW
Vendor Total:									1,765.49	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016664	08/28/2024	321629	MS 2ND FLR SLOP SINK		809.71	MW
Vendor Total:									809.71	
000017	DTE ENERGY	110	55520000	AP00016665	08/28/2024	AUG2024FLDHS	FLD HOUSE ELCTRC 7/19-8/16/24		115.35	MW
000017	DTE ENERGY	110	55520000	AP00016665	08/28/2024	AUG2024GV	GV ELECTRIC 7/19-8/16/24		2,621.83	MW
000017	DTE ENERGY	110	55520000	AP00016665	08/28/2024	AUG2024MS	MS ELCTRC 7/19-8/16/24		4,010.16	MW
000017	DTE ENERGY	110	55520000	AP00016665	08/28/2024	AUG2024BOTS	BOTS ELECTRC 7/18 - 8/15/24		3,074.06	MW
Vendor Total:									9,821.40	
000764	FSS TECHNOLOGIES LLC	110	54190000	AP00016666	08/28/2024	I33539	PULL STATION - MS BOILER RM		376.85	MW
Vendor Total:									376.85	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016667	08/28/2024	522691	SPARK PLUG		5.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016667	08/28/2024	522781	TOOLS		28.98	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016667	08/28/2024	523251	WALL PATCH		14.97	MW
Vendor Total:									49.94	
001405	KNOX COMPANY	110	55990000	AP00016668	08/28/2024	INVKA323942	KnoxBox , black, hinged	P2400168	2,435.00	MW
001405	KNOX COMPANY	110	55990000	AP00016668	08/28/2024	INVKA323942	Shipping Charge	P2400168	59.00	MW
Vendor Total:									2,494.00	
000515	MICHIGAN INDEPENDENT	110	53220000	AP00016669	08/28/2024	080524	MIAC STUDNT LEARDERSHP		250.00	MW
Vendor Total:									250.00	
001212	PEOPLE DRIVEN TECHNOLOGY	150	55110000	AP00016670	08/28/2024	INV14050	DELL CHR M BKS(QTY	P2400170	198,954.01	MW
Vendor Total:									198,954.01	
001420	RAPTOR TECHNOLOGIES LLC	110	53450000	AP00016671	08/28/2024	INV133077	ANNUAL EMRG MGNT FULL SUITE	P2500038	8,380.00	MW
001420	RAPTOR TECHNOLOGIES LLC	110	53450000	AP00016671	08/28/2024	INV133077	ONE-TIME IMPLEMENTATION FEE	P2500038	1,400.00	MW
001420	RAPTOR TECHNOLOGIES LLC	110	53190000	AP00016671	08/28/2024	INV133077	REMOTE TRAINING	P2500038	2,500.00	MW
Vendor Total:									12,280.00	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Sentence Strips Assorted Color	P2500018	26.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Sentence strips manila	P2500018	22.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Dark Blue Kraft Paper	P2500018	60.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Emerald Green Kraft roll	P2500018	61.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Black Kraft Roll	P2500018	69.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Brown Kraft Roll	P2500018	59.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	White Kraft Roll	P2500018	62.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	yellow kraft roll	P2500018	77.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	orange kraft roll	P2500018	79.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	1.5 Book tape	P2500018	20.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Beginner pencils	P2500018	41.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	red kraft roll	P2500018	77.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	SKy Blue kraft roll	P2500018	80.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Electric pencil sharpener	P2500018	181.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	pre-sharpened Pencils	P2500018	24.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	washable markers	P2500018	57.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	pre-sharpened pencils	P2500018	205.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Self stick easel pads	P2500018	53.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Blunt scissors	P2500018	21.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	1/2 tape	P2500018	69.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	bright white paper	P2500018	63.00	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	markers	P2500018	53.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	colored pencils	P2500018	59.98	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	Bright green Kraft roll	P2500018	74.87	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00016672	08/28/2024	308104583743	crayon packs	P2500018	136.20	MW
Vendor Total:									1,738.94	
000122	SCHOOLCRAFT COLLEGE	290	57910000	AP00016673	08/28/2024	DODONNELL2024DRAKE O'DONNELL - #0934429			800.00	MW
Vendor Total:									800.00	
001163	SUPERIOR GROUNDCOVER INC	110	55992000	AP00016674	08/28/2024	71850	2024 PLAYGROUND EWF MULCH	P2500016	2,340.00	MW
001163	SUPERIOR GROUNDCOVER INC	110	55992000	AP00016674	08/28/2024	71850	GRANDVIEW ELEMENTARY - 22P	P2500016	7,920.00	MW
Vendor Total:									10,260.00	
001281	TSP ENVIRONMENTAL	420	56310000	AP00016675	08/28/2024	WAIT- I230105A	UST PAY APP #5		32,516.17	MW
001281	TSP ENVIRONMENTAL	420	56310000	AP00016675	08/28/2024	WAIT- I230105A	OVERPAYMNT ON APP#2		-27.00	MW
Vendor Total:									32,489.17	
000133	YMCA STORER CAMPS	610	24310000	AP00016676	08/28/2024	8101	GV YMCA 5TH GRD CAMP		4,630.50	MW
Vendor Total:									4,630.50	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016677	09/05/2024	1GVMPYPDYDGFEXPO	Low Odor Dry Erase Marker	P2500054	42.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016677	09/05/2024	1GVMPYPDYDGF	Elmer's All Purpose School Glu	P2500054	372.60	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016677	09/05/2024	1GVMPYPDYDGF	WOSWEL Bulk Dry Erase Markers	P2500054	350.60	MW
Vendor Total:									765.90	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP00016678	09/05/2024	2408020	UST ASSISTANCE		910.32	MW
Vendor Total:									910.32	
000596	BLOOMFIELD HILLS SCHOOLS	120	58213000	AP00016679	09/05/2024	A0003933	FY24 COOPERATIVE AGREEMENT		72,313.00	MW
Vendor Total:									72,313.00	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP00016680	09/05/2024	55609300	Pallet of white paper	P2500025	1,320.00	MW
Vendor Total:									1,320.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016681	09/05/2024	321432	MS BOE OFFICE AC & MS KIT		1,400.47	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016681	09/05/2024	321433	HS RM 115 & 110		2,260.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016681	09/05/2024	321615	HS OFFICE LAV DRAIN		295.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016681	09/05/2024	321630	HS RM133 - CUSTODIAL CLOSET		262.50	MW
Vendor Total:									4,217.97	
000032	GVC PAINTING CO INC	110	54190000	AP00016682	09/05/2024	24192	HS SPANISH ROOM PAINT	P2500019	2,660.00	MW
000032	GVC PAINTING CO INC	110	54190000	AP00016682	09/05/2024	24192	BF Room 6 & 9 wall heaters	P2500019	570.00	MW
000032	GVC PAINTING CO INC	110	54190000	AP00016682	09/05/2024	24192	BF Men's RRoom Ceiling	P2500019	300.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000032	GVC PAINTING CO INC	110	54190000	AP00016682	09/05/2024	24192	BF Exterior South Windows	P2500019	1,540.00	MW
000032	GVC PAINTING CO INC	110	54190000	AP00016682	09/05/2024	24192	BF Exterior Letters	P2500019	550.00	MW
000032	GVC PAINTING CO INC	110	54190000	AP00016682	09/05/2024	24192	BF Ext Door RRoom Window	P2500019	325.00	MW
Vendor Total:									5,945.00	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016683	09/05/2024	521801	DRAIN CLEANER		69.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016683	09/05/2024	521911	SHRUB TOOL		54.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016683	09/05/2024	523721	WEED KILLER & CAULK		99.91	MW
Vendor Total:									224.86	
000201	KSS ENTERPRISES	110	55991000	AP00016684	09/05/2024	1607277	CUSTODIAL SUPPLIES		9,718.28	MW
Vendor Total:									9,718.28	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016685	09/05/2024	INV002169563	VACUUM BREAKER		362.00	MW
Vendor Total:									362.00	
000057	MARSH POWER TOOLS	110	55993000	AP00016686	09/05/2024	40363402	TOOL REPAIR		146.24	MW
Vendor Total:									146.24	
000077	MICH SCHOOL BAND &	110	57410000	AP00016687	09/05/2024	60603	2024/25 HS MSBOA MEMBERSHIP		375.00	MW
000077	MICH SCHOOL BAND &	110	57410000	AP00016687	09/05/2024	60604	2024/25 MS MSBOA MEMBERSHIP		375.00	MW
Vendor Total:									750.00	
000075	MONROE SPORTS VARSITY	610	24310000	AP00016688	09/05/2024	1593	HS CHEER HOODIES		1,324.00	MW
Vendor Total:									1,324.00	
000087	OAKLAND SCHOOLS	110	58224000	AP00016689	09/05/2024	A0002589	1ST QTR TECH SRVCS 7/1-9/30/24		79,141.50	MW
Vendor Total:									79,141.50	
000096	PETTY CASH	610	24310000	AP00016690	09/05/2024	082824	STUCO-PETTY CASH		465.37	MW
Vendor Total:									465.37	
000119	SCHOLASTIC INC	110	55110000	AP00016691	09/05/2024	M74867698	SCHOLASTIC NEWS		1,383.72	MW
Vendor Total:									1,383.72	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP00016692	09/05/2024	2406	LAWN SVC SEPTEMBER	P2400150	2,981.00	MW
Vendor Total:									2,981.00	
000339	SIGN-A-RAMA INC	110	55993000	AP00016693	09/05/2024	56005	Outdoor Door Signs 8x10	P2500017	1,920.00	MW
000339	SIGN-A-RAMA INC	110	55993000	AP00016693	09/05/2024	56005	Indoor Door Signs 5"X7"	P2500017	360.00	MW
000339	SIGN-A-RAMA INC	110	55993000	AP00016693	09/05/2024	56005	Indoor Door Signs 6"X8"	P2500017	420.00	MW
000339	SIGN-A-RAMA INC	110	55993000	AP00016693	09/05/2024	56005	Outdoor Door Signs 2"X8"	P2500017	425.00	MW
000339	SIGN-A-RAMA INC	110	55993000	AP00016693	09/05/2024	56005	Indoor Door Signs 7.5"X7.5"	P2500017	100.00	MW
000339	SIGN-A-RAMA INC	110	55993000	AP00016693	09/05/2024	56005	Indoor Door Signs 4"X6"	P2500017	54.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									Vendor Total:	3,279.00
000193	SPENCER OIL CO	110	55710000	AP00016694	09/05/2024	30660785	REGULAR GAS		5,288.12	MW
000193	SPENCER OIL CO	110	55710000	AP00016694	09/05/2024	30660786	DIESEL FUEL		4,854.33	MW
									Vendor Total:	10,142.45
000632	MICHIGAN OFFICE OF	110	24513000	H 90802243	08/13/2024	ORSDCPHC080224	TEMP DIFF		-64.11	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90802243	08/13/2024	ORSDCPHC080224	DEFINED CONTRIBUTION		16,080.37	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90802243	08/13/2024	ORSDCPHC080224	PERS HEALTH FUND		6,061.40	HW
									Vendor Total:	22,077.66
000632	MICHIGAN OFFICE OF	110	24510000	H 90802244	08/13/2024	ORSMIPDB080224	BASIC RETIREMENT		104,100.52	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90802244	08/13/2024	ORSMIPDB080224	TEMP DIFF		-75.31	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90802244	08/13/2024	ORSMIPDB080224	MIP/TDP		21,060.09	HW
									Vendor Total:	125,085.30
000194	US OMNI	110	24504000	H 90816241	08/16/2024	RETRCON081624	RETIREMENT CONTRB		9,779.12	HW
									Vendor Total:	9,779.12
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90816242	08/16/2024	FEDTAX081624	FEDERAL WITHHOLDING		30,229.67	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90816242	08/16/2024	FEDTAX081624	FICA WITHHOLDING		55,560.54	HW
									Vendor Total:	85,790.21
000632	MICHIGAN OFFICE OF	110	24513000	H 90816243	08/27/2024	ORSDCPHC081624	DEFINED CONTRIBUTION		18,224.82	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90816243	08/27/2024	ORSDCPHC081624	TEMP DIFF		-264.15	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90816243	08/27/2024	ORSDCPHC081624	PERS HEALTH FUND		6,452.24	HW
									Vendor Total:	24,412.91
000632	MICHIGAN OFFICE OF	110	24510000	H 90816244	08/27/2024	ORSMIPDB081624	BASIC RETIREMENT		109,727.20	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90816244	08/27/2024	ORSMIPDB081624	ROUNDING		-0.03	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90816244	08/27/2024	ORSMIPDB081624	MIP/TDP		22,474.59	HW
									Vendor Total:	132,201.76
000634	HEALTH EQUITY	110	24505000	H 90816248	08/16/2024	HSA081624	HSA PMT		5,579.77	HW
									Vendor Total:	5,579.77
000074	MISDU	110	24509000	H 90816249	08/16/2024	MISDU081624	CHILD SUPPORT		166.90	HW
									Vendor Total:	166.90
000632	MICHIGAN OFFICE OF	110	24515000	H 90817249	08/27/2024	UAALAUG2024	UAAL AUG 2024		191,824.90	HW
									Vendor Total:	191,824.90
000194	US OMNI	110	24504000	H 90830241	08/30/2024	RETRCON083024	RETIREMENT CONTRB		10,389.12	HW
									Vendor Total:	10,389.12

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90830242	08/30/2024	FEDTAX083024	FEDERAL WITHHOLDING		29,397.62	HW	
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90830242	08/30/2024	FEDTAX083024	FICA WITHHOLDING		58,104.68	HW	
Vendor Total:									87,502.30		
000634	HEALTH EQUITY	110	24505000	H 90830248	08/30/2024	HSA083024	HSA PMT		5,474.77	HW	
Vendor Total:									5,474.77		
000074	MISDU	110	24509000	H 90830249	08/30/2024	MISDU083024	CHILD SUPPORT		166.90	HW	
Vendor Total:									166.90		
Total # of Checks:					98				Grand Total:	1,614,778.36	
End of Report											