

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 9/7/2024 TO 10/4/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	53190000	EP 00000057	09/11/2024	65301	SECURITY SERVICES AUG24	P2400122	1,076.62	MW
000263	DM BURR FACILITES	110	54192000	EP 00000057	09/11/2024	65191	SEPT 2024 CUSTODIAL SRVCS		56,315.19	MW
Vendor Total:									57,391.81	
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000058	09/18/2024	240811560	FOOD SVC - MNGMT LABOR		15,206.04	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000058	09/18/2024	240811560	FOOD SVC - MNGMT FRINGE		4,369.01	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000058	09/18/2024	240811560	FOOD SVC - MNGMT FEE/ADMIN		2,367.36	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000058	09/18/2024	240811560	COPYRIGHT FEES/SOFTWARE		723.00	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000058	09/18/2024	240811560	PROPERTY & GENERAL LIABILITY		1,493.16	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000058	09/18/2024	240811560	FOOD SUPPLIES/MATERIALS		20,495.37	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000058	09/18/2024	240811560	PAPER COSTS		788.43	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000058	09/18/2024	240811560	CHEMICAL COSTS		341.24	MW
000688	SOUTHWEST FOODSERVICE	250	55996000	EP 00000058	09/18/2024	240811560	CLOTHING-SPORT PERSONNEL		987.47	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000058	09/18/2024	240811560	OFFICE SUPPLIES		877.95	MW
000688	SOUTHWEST FOODSERVICE	250	53210000	EP 00000058	09/18/2024	240811560	LOCAL TRAVEL		491.40	MW
Vendor Total:									48,140.43	
000330	ARBITERPAY	110	53192000	AP 00016695	09/11/2024	ARBITERFALL24	FOOTBALL		5,100.00	MW
000330	ARBITERPAY	110	53192000	AP 00016695	09/11/2024	ARBITERFALL24	B. SOCCER		3,000.00	MW
000330	ARBITERPAY	110	53192000	AP 00016695	09/11/2024	ARBITERFALL24	VOLLYBALL		2,000.00	MW
000330	ARBITERPAY	110	53192000	AP 00016695	09/11/2024	ARBITERFALL24	MS G.BKB		2,000.00	MW
000330	ARBITERPAY	110	53192000	AP 00016695	09/11/2024	ARBITERFALL24	MS FOOTBALL		1,000.00	MW
Vendor Total:									13,100.00	
001228	ARMBRUSTER, DAVID	110	53190000	AP 00016696	09/11/2024	070924	2024 MARCHING BND DRILL		950.00	MW
Vendor Total:									950.00	
001286	ARNETT, KIMBERLY	110	51140000	AP 00016697	09/11/2024	4THQTR2324	23/24 4TH QTR - K. ARNETT		50.00	MW
Vendor Total:									50.00	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00016698	09/11/2024	0437284082524	GAR INTERNET 8/25-9/24/24		143.99	MW
Vendor Total:									143.99	
000394	BUNKER, JEFFREY	110	51140000	AP 00016699	09/11/2024	4THQTR2324	23/24 4TH QTR - J. BUNKER		75.00	MW
Vendor Total:									75.00	
000321	CLARK HILL PLC	250	53170000	AP 00016700	09/11/2024	1439793	FOOD SRVC RFP		1,638.00	MW
000321	CLARK HILL PLC	110	53170000	AP 00016700	09/11/2024	1439793	TRANSPORT CONTRACT		157.50	MW
000321	CLARK HILL PLC	110	53170000	AP 00016700	09/11/2024	1460845	TRANSPORT CONTRACT		630.00	MW
000321	CLARK HILL PLC	250	53170000	AP 00016700	09/11/2024	1426807	FOOD SRVC RFP		2,992.50	MW
000321	CLARK HILL PLC	250	53170000	AP 00016700	09/11/2024	1448470	FOOD SRVC RFP		283.50	MW

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OH_DTL.[oh_ck_dt] <= '10/04/2024' AND OH_DTL.[oh_ck_dt] >= '09/07/2024'

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000321	CLARK HILL PLC	250	53170000	AP00016700	09/11/2024	1469631	FOOD SRVC RFP		97.50	MW
Vendor Total:									5,799.00	
001386	COOK CENTER FOR HUMAN	110	53190000	AP00016701	09/11/2024	1500	PARENT COACHING THRU 8/31/24		3,750.00	MW
Vendor Total:									3,750.00	
000017	DTE ENERGY	110	55520000	AP00016702	09/11/2024	200285195656	HS ELECTRIC 7/30-8/28/24		9,894.85	MW
000017	DTE ENERGY	110	55520000	AP00016702	09/11/2024	AUG2024GAR	GAR ELECTRIC 7/30-8/27/24		412.41	MW
Vendor Total:									10,307.26	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016703	09/11/2024	811201961	GV - LATCHKEY SNACKS		276.02	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016703	09/11/2024	811202020	BOTS LATCHKY SNACKS		476.01	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016703	09/11/2024	811202084	GV - LATCHKEY SNACKS		33.96	MW
Vendor Total:									785.99	
000179	IMMONEN, CYNTHIA	110	51140000	AP00016704	09/11/2024	4THQTR2324	23/24 4TH QTR - C. IMMOMEN		50.00	MW
Vendor Total:									50.00	
000189	MAISL WORKERS' COMPENSATION	110	11920000	AP00016705	09/11/2024	202400202WC	1ST QTR WORKER'S COMP		6,268.00	MW
Vendor Total:									6,268.00	
001309	MARIETTI, PATRICK	110	51140000	AP00016706	09/11/2024	4THQTR2324	23/24 4TH QTR - P. MARIETTI		75.00	MW
Vendor Total:									75.00	
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016707	09/11/2024	24070058	HS GAS		996.72	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016707	09/11/2024	24070058	MS		146.80	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016707	09/11/2024	24070058	GV GAS		122.97	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016707	09/11/2024	24070058	BOTS GAS		192.18	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016707	09/11/2024	24070058	BUS GAR GAS		188.70	MW
Vendor Total:									1,647.37	
001044	MILLER JOHNSON	110	53170000	AP00016708	09/11/2024	1945522	BARGAINING ASSISTANCE		7,557.50	MW
Vendor Total:									7,557.50	
000418	MYERS, DENNIS	110	51140000	AP00016709	09/11/2024	4THQTR2324	23/24 4TH QTR - D.MYERS		75.00	MW
Vendor Total:									75.00	
001318	NUESYNERGY INC	110	53190000	AP00016710	09/11/2024	241752	FSA MONTHLY		50.00	MW
Vendor Total:									50.00	
001212	PEOPLE DRIVEN TECHNOLOGY	150	55110000	AP00016711	09/11/2024	INV14304	1 DELL CHROMEBOOK (FINAL BILL)	2400170	237.99	MW
Vendor Total:									237.99	
001317	PLAY AWHILE LLC	120	53138000	AP00016712	09/11/2024	39	ECSE 6/10-6/14/24	P2400048	312.50	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016712	09/11/2024	39	EARLY ON 6/10-6/14/24		437.50	MW

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001317	PLAY AWHILE LLC	120	53138000	AP00016712	09/11/2024	40	ECSE 6/17-6/21/24	P2400048	312.50	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016712	09/11/2024	40	EARLY ON 6/17-6/21/24		637.50	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016712	09/11/2024	41	ECSE 7/8-7/12/24	P2400048	250.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016712	09/11/2024	41	EARLY ON 7/8-7/12/24		437.50	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016712	09/11/2024	42	ECSE 7/15-7/19/24	P2400048	250.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016712	09/11/2024	42	EARLY ON 7/15-7/19/24		437.50	MW
Vendor Total:									3,075.00	
001049	SHOURD, PAMELA	110	51140000	AP00016713	09/11/2024	4THQTR2324	23/24 4TH QTR - P. SHOURD		75.00	MW
Vendor Total:									75.00	
000371	TRINITY INC	230	53310000	AP00016714	09/11/2024	92049037	SC FLD TRP - BOWLING		228.40	MW
000371	TRINITY INC	230	53310000	AP00016714	09/11/2024	92049588	SC FLD TRP L. HURON METRO PRK		593.84	MW
Vendor Total:									822.24	
000861	WATT, ANDREA LYNN	110	51140000	AP00016715	09/11/2024	4Q2324	23/24 4TH QTR - A.WATTS		75.00	MW
Vendor Total:									75.00	
001276	ALOIA LAW	110	24509000	AP00016716	09/18/2024	2844/2401190	22-008258-CB		34.75	MW
Vendor Total:									34.75	
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00016717	09/18/2024	1XTGWLMM94CYHP	ScanJet Pro 3000 s4 Sheet-F	P2500070	429.00	MW
Vendor Total:									429.00	
001286	ARNETT, KIMBERLY	110	51140000	AP00016718	09/18/2024	1STQ24/25	24/25 1ST QTR - K. ARNETT		100.00	MW
Vendor Total:									100.00	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP00016719	09/18/2024	0119461	BOTS MILK COOLER		350.00	MW
000112	BILDON APPLIANCE PARTS &	250	54120000	AP00016719	09/18/2024	0119492	HS SNACK BAR		380.00	MW
Vendor Total:									730.00	
000394	BUNKER, JEFFREY	110	51140000	AP00016720	09/18/2024	1STQ24/25	24/25 1ST QTR - J. BUNKER		100.00	MW
Vendor Total:									100.00	
000162	BURKES SPORT HAVEN INC	110	55990000	AP00016721	09/18/2024	5795	BADEN 450C PRACTICE BALLS,	P2500051	400.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP00016721	09/18/2024	5795	WILSON VANQUISH SOCCER	P2500051	215.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP00016721	09/18/2024	5795	WILSON VANQUISH SOCCER	P2500051	215.00	MW
Vendor Total:									830.00	
000215	CAPRI CONSTRUCTION CORP	420	54110000	AP00016722	09/18/2024	2491	BOTSFORD CONCRETE WORK	P2500007	6,950.00	MW
Vendor Total:									6,950.00	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00016723	09/18/2024	3842673	PHN SRVC 9/14-10/13/24		84.20	MW
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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016724	09/18/2024	321019	HS AUDITORM BCKFLOW		1,568.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016724	09/18/2024	321501	AUDITORIUM		908.30	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016724	09/18/2024	321810	MS 105/101 AC UNIT		546.57	MW
Vendor Total:									3,022.87	
001431	DENT, CARMEN	230	41810000	AP00016725	09/18/2024	CDENTREFUND	LATCHKEY DEP REFUND		40.00	MW
Vendor Total:									40.00	
000017	DTE ENERGY	110	55520000	AP00016726	09/18/2024	200115284586	ORNAMENTAL LIGHTS 8/1-8/31/24		966.83	MW
Vendor Total:									966.83	
001401	GAME ONE	110	55990000	AP00016727	09/18/2024	80013959	SHOT PUT	P2400167	90.00	MW
001401	GAME ONE	110	55990000	AP00016727	09/18/2024	80013959	SHOT PUT	P2400167	30.00	MW
001401	GAME ONE	110	55990000	AP00016727	09/18/2024	80013959	SHIPPING & HANDLING	P2400167	69.04	MW
Vendor Total:									189.04	
000032	GVC PAINTING CO INC	110	54190000	AP00016728	09/18/2024	24200	BOARD OFFICE PAINT	P2500057	800.00	MW
000032	GVC PAINTING CO INC	110	54190000	AP00016728	09/18/2024	24199	BOTSFORD HALLWAYS	P2500020	15,230.00	MW
000032	GVC PAINTING CO INC	110	54190000	AP00016728	09/18/2024	24199	BOTSFORD RESTROOMS	P2500020	1,880.00	MW
Vendor Total:									17,910.00	
001398	HOPSKIPDRIVE INC.	110	53313000	AP00016729	09/18/2024	23485	TRANSPORT-HOMELESS STUDNT		1,394.02	MW
Vendor Total:									1,394.02	
000179	IMMONEN, CYNTHIA	110	51140000	AP00016730	09/18/2024	1STQ24/25	24/25 1ST QTR - C. IMMONEN+		100.00	MW
Vendor Total:									100.00	
000044	JW PEPPER & SON INC	110	55110000	AP00016731	09/18/2024	366700560	MUSIC	P2500059	212.25	MW
000044	JW PEPPER & SON INC	110	55112700	AP00016731	09/18/2024	366705417	MUSIC	P2500060	125.99	MW
000044	JW PEPPER & SON INC	110	55112700	AP00016731	09/18/2024	366706214	MUSIC	P2500060	46.50	MW
000044	JW PEPPER & SON INC	110	55112700	AP00016731	09/18/2024	366708679	MUSIC	P2500060	37.50	MW
Vendor Total:									422.24	
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP00016732	09/18/2024	13272	BOTS RM10 (LESS TAX -19.50)		510.00	MW
Vendor Total:									510.00	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP00016733	09/18/2024	9835	HALLWAY/CLASSRM LIGHTS		1,047.00	MW
Vendor Total:									1,047.00	
001309	MARIETTI, PATRICK	110	51140000	AP00016734	09/18/2024	1STQ24/25	24/25 1ST QTR - P. MARIETTI		100.00	MW
Vendor Total:									100.00	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP00016735	09/18/2024	IN97890525	MEDICAL SUPPLIES - ATHLETIC	P2500022	1,225.61	MW
000061	MEDCO SUPPLY COMPANY	110	55991800	AP00016735	09/18/2024	IN97890525	SHIPPING & HANDLING COST	P2500022	100.96	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	1,326.57	
000515	MICHIGAN INDEPENDENT	110	57410000	AP00016736	09/18/2024	2425YEARLYDUES	MIAC YEARLY DUES/TRACK DUES		755.00	MW
								Vendor Total:	755.00	
000078	MSVMA	110	57410000	AP00016737	09/18/2024	16140	24/25 MSVMA MEMBERSHP		385.00	MW
000078	MSVMA	110	57410000	AP00016737	09/18/2024	16140	24/25 MSVMA MEMBERSHP		385.00	MW
								Vendor Total:	770.00	
001415	MULTILANGUAGE SERVICES INC	110	53131000	AP00016738	09/18/2024	427594	INTERPRETING SRVCS - 8/1 & 8/5		192.00	MW
								Vendor Total:	192.00	
000418	MYERS, DENNIS	110	51140000	AP00016739	09/18/2024	1STQ24/25	24/25 1ST QTR - D.MYERS		100.00	MW
								Vendor Total:	100.00	
000087	OAKLAND SCHOOLS	110	57410000	AP00016740	09/18/2024	A0002690	SEAOC DUES 24-25		150.00	MW
								Vendor Total:	150.00	
001317	PLAY AWHILE LLC	120	53138000	AP00016741	09/18/2024	43	EARLY ON 7/22-7/26/24	P2400048	375.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016741	09/18/2024	44	EARLY ON 7/29-8/2/24		200.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016741	09/18/2024	45	EARLY ON 8/5-8/9/24		625.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016741	09/18/2024	46	EARLY ON 8/12-8/16/24		125.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016741	09/18/2024	47	EARLY ON 8/19-8/23/24		575.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016741	09/18/2024	48	EARLY ON 8/26-8/30/24		875.00	MW
								Vendor Total:	2,775.00	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP00016742	09/18/2024	37695	MS 115 DOOR		211.00	MW
								Vendor Total:	211.00	
000266	ROSS PRINTING	110	55910000	AP00016743	09/18/2024	20886	PRINTED ENVELOPES		30.00	MW
								Vendor Total:	30.00	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP00016744	09/18/2024	W5490344BF	BOTS BOOKFAIR		3,805.92	MW
								Vendor Total:	3,805.92	
000704	SCHWARTZS GREENHOUSE	610	24310000	AP00016745	09/18/2024	SALESORDER169	BOTS FLOWER SALES - MUMS		2,389.24	MW
								Vendor Total:	2,389.24	
001049	SHOURD, PAMELA	110	51140000	AP00016746	09/18/2024	1STQ24/25	24/25 1ST QTR - P. SHOURD		100.00	MW
								Vendor Total:	100.00	
000270	STADIUM SYSTEM INC	110	55990000	AP00016747	09/18/2024	IMW2405812	YOUTH FOOTBALL HELMETS	P2500002	2,000.00	MW
000270	STADIUM SYSTEM INC	110	55990000	AP00016747	09/18/2024	IMW2405812	SHIPPING & HANDLING	P2500002	75.00	MW
000270	STADIUM SYSTEM INC	110	55990000	AP00016747	09/18/2024	IMW2405812	XL FACEMASK		20.00	MW
000270	STADIUM SYSTEM INC	110	55990000	AP00016747	09/18/2024	IMW285524	NEW MS XL HELMETS		644.98	MW

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000270	STADIUM SYSTEM INC	110	54120000	AP 00016747	09/18/2024	IRFB2448100	MS HELMET RECONDITIONING		1,388.40	MW
							Vendor Total:		4,128.38	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00016748	09/18/2024	140893	HARDWARE		31.62	MW
							Vendor Total:		31.62	
000178	VERIZON WIRELESS	110	53410000	AP 00016749	09/18/2024	9973103041	BOARD		98.73	MW
000178	VERIZON WIRELESS	120	53410000	AP 00016749	09/18/2024	9973103041	SPEC SRVCS		49.23	MW
000178	VERIZON WIRELESS	110	53410000	AP 00016749	09/18/2024	9973103041	ATHLETICS		49.23	MW
							Vendor Total:		197.19	
000563	VISUAL SPORTS NETWORK OF	610	24310000	AP 00016750	09/18/2024	0002092	SENIOR BANNER - B. HARRIS		37.00	MW
							Vendor Total:		37.00	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00016751	09/18/2024	811658928601	WASTE SRVCS 9/1 - 9/30/24		2,076.99	MW
							Vendor Total:		2,076.99	
000861	WATT, ANDREA LYNN	110	51140000	AP 00016752	09/18/2024	1STQ24/25	24/25 1ST QTR - A. WATTS		100.00	MW
							Vendor Total:		100.00	
000704	SCHWARTZS GREENHOUSE	610	24310000	AP 00016753	09/23/2024	8473	MS NJHS MUM FLOWERS		1,034.00	MW
							Vendor Total:		1,034.00	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00016754	09/25/2024	2409011	STORM WATER MGMT		3,012.96	MW
							Vendor Total:		3,012.96	
000162	BURKES SPORT HAVEN INC	110	53110000	AP 00016755	09/25/2024	5796	FOOTBALL HELMET CIRCLE 1" #P2500026	P2500026	17.00	MW
000162	BURKES SPORT HAVEN INC	110	53110000	AP 00016755	09/25/2024	5796	MOUTH GUARDS, RED	P2500026	125.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP 00016755	09/25/2024	5796	7-PAD GIRDLES	P2500026	340.00	MW
							Vendor Total:		482.00	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00016756	09/25/2024	55682500	1 PALET WHITE *EDIT	P2500042	1,320.00	MW
							Vendor Total:		1,320.00	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00016757	09/25/2024	1506214AUG2024	BOTS WTR 5/31 - 8/31/24		1,583.77	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00016757	09/25/2024	1564802AUG2024	GV WATER 5/31-8/31/24		1,161.06	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00016757	09/25/2024	62811607AUG2024	MS WTR 7/31 - 8/31/24		278.09	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00016757	09/25/2024	62820131AUG2024	HS 2ND WTR MTR 7/31-8/31/24		1,642.33	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00016757	09/25/2024	66656308AUG2024	HS MAIN WTR MTR 7/31 - 8/31/24		154.37	MW
							Vendor Total:		4,819.62	
000299	CRISIS PREVENTION INSTITUTE	120	57410000	AP 00016758	09/25/2024	NAIN109345	P.HUGHES MEMBERSHP		200.00	MW
							Vendor Total:		200.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00016759	09/25/2024	321931	BOTS SPED TOILET RM-D		516.67	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									516.67	
000017	DTE ENERGY	110	55520000	AP00016760	09/25/2024	SEPT2024BOTS	BOTS ELECTRC 8/16 - 9/16/24		4,102.96	MW
000017	DTE ENERGY	110	55520000	AP00016760	09/25/2024	SEPT2024FLHS	FLD HOUSE ELCTRC 8/17-9/17/24		60.10	MW
000017	DTE ENERGY	110	55520000	AP00016760	09/25/2024	SEPT2024GV	GV ELECTRIC 8/17-9/17/24		3,863.47	MW
000017	DTE ENERGY	110	55520000	AP00016760	09/25/2024	SEPT2024MS	MS ELECTRIC 8/17-9/17/24		5,803.06	MW
Vendor Total:									13,829.59	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016761	09/25/2024	811202447	GV - LATCHKEY SNACKS		101.43	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016761	09/25/2024	811202632	GV - LATCHKEY SNACKS		9.49	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016761	09/25/2024	811202781	BOTS LATCHKY SNACKS		237.77	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016761	09/25/2024	811202786	GV - LATCHKEY SNACKS		160.96	MW
Vendor Total:									509.65	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016762	09/25/2024	2022904	DRYWALL SCREWS		45.54	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016762	09/25/2024	3622439	VARIOUS ITEMS		1,007.95	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016762	09/25/2024	3624354	VOLT SMART - WINDOW UNIT		499.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016762	09/25/2024	4515019	WEED KILLER		240.62	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016762	09/25/2024	5212116	BTU CONNECTED WINDOW-		-543.84	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016762	09/25/2024	6020774	VINEGAR TO MAKE WEED KILLER		254.02	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016762	09/25/2024	7202702	AC WINDOW UNIT - RETURN		-499.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016762	09/25/2024	9614131	WEED KILLER		126.80	MW
Vendor Total:									1,131.09	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP00016763	09/25/2024	IN97915092	MEDICAL SUPPLIES - ATHLETIC	P2500022	36.40	MW
Vendor Total:									36.40	
001297	NOREDINK CORP	110	53450000	AP00016764	09/25/2024	25068	NOREDINK SUBSCRIPTION	P2500081	9,357.80	MW
001297	NOREDINK CORP	110	53120000	AP00016764	09/25/2024	25068	VIRTUAL TRAINING	P2500081	550.00	MW
Vendor Total:									9,907.80	
000087	OAKLAND SCHOOLS	110	53450000	AP00016765	09/25/2024	A0002792	BOT DISC. EXP/MYSTRY SCI 24/25		2,497.75	MW
000087	OAKLAND SCHOOLS	110	53450000	AP00016765	09/25/2024	A0002792	GV DISC. EXP/MYSTRY SCI 24/25		2,497.75	MW
000087	OAKLAND SCHOOLS	110	53450000	AP00016765	09/25/2024	A0002792	HS DISC. EXP/MYSTRY SCI 24/25		1,202.75	MW
000087	OAKLAND SCHOOLS	110	53450000	AP00016765	09/25/2024	A0002792	MS DISC. EXP/MYSTRY SCI 24/25		1,202.75	MW
Vendor Total:									7,401.00	
000086	OCWRC	110	53830000	AP00016766	09/25/2024	091124	GAR WATER 6/4-9/10/24		168.19	MW
Vendor Total:									168.19	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016767	09/25/2024	090924	Physical Therapy Services	P2500024	180.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00016767	09/25/2024	090924	Occupational Therapy Services	P2500024	1,624.00	MW

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								Vendor Total:	1,804.00	
000327	RCI ELECTRIC LLC	110	54190000	AP00016768	09/25/2024	18452	BOTS RM 19 REPLACEMENT		125.00	MW
								Vendor Total:	125.00	
000107	RESERVE ACCOUNT	110	11921000	AP00016769	09/25/2024	092324	RESERVE ACCOUNT #20202289		2,000.00	MW
								Vendor Total:	2,000.00	
000266	ROSS PRINTING	150	55990000	AP00016770	09/25/2024	20892	BOTS/GV - VOCABULARY		360.30	MW
000266	ROSS PRINTING	110	55990000	AP00016770	09/25/2024	20887	BUS. CARDS-HILL/BLACK		50.00	MW
000266	ROSS PRINTING	110	55990000	AP00016770	09/25/2024	20887	DISTRICT POSTCARDS		80.00	MW
000266	ROSS PRINTING	110	55990000	AP00016770	09/25/2024	20887	ENVELOPES		75.00	MW
000266	ROSS PRINTING	110	55990000	AP00016770	09/25/2024	20887	MELISSA CARRUTH - BUS. CARDS		55.00	MW
000266	ROSS PRINTING	110	55990000	AP00016770	09/25/2024	20887	BUS.CARDS- SMITH		25.00	MW
000266	ROSS PRINTING	110	55990000	AP00016770	09/25/2024	20887	BUS.CARDS CONSTANT		25.00	MW
000266	ROSS PRINTING	110	55210000	AP00016770	09/25/2024	20907	Textbooks		202.40	MW
								Vendor Total:	872.70	
001428	SCHAUER FAMILY INNOVATIONS	110	55991000	AP00016771	09/25/2024	340668	24 HOOKS @ 8" SPACING	P2500056	3,002.40	MW
001428	SCHAUER FAMILY INNOVATIONS	110	55991000	AP00016771	09/25/2024	340668	18 HOOKS @ 8" SPACING	P2500056	750.60	MW
001428	SCHAUER FAMILY INNOVATIONS	110	55991000	AP00016771	09/25/2024	340668	SHIPPING	P2500056	356.54	MW
								Vendor Total:	4,109.54	
000267	SECREST WARDLE PC	110	53170000	AP00016772	09/25/2024	1501487	ADAIR		153.18	MW
								Vendor Total:	153.18	
000128	SPORTDECALS INC	610	24310000	AP00016773	09/25/2024	INV18499	FB LOCKER MAGNETS		378.40	MW
								Vendor Total:	378.40	
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92052127	9/6 CHEER - L.NORTH		239.82	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92052128	9/3 B. SOC - PONTIAC		182.72	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92052310	9/10 F. VB - MELVINDALE		332.50	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92052348	9/12 B. SCO - HVL		280.00	MW
000371	TRINITY INC	150	53310000	AP00016774	09/25/2024	92052629	SUMMER SCHOOL - TRANSPORT		8,787.72	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92051556	8/29 V.FB - MELVINDALE		288.94	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92051557	8/29 V.CHEER - MELVINDALE		226.13	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92051559	8/22 F. VB - DEARBORN		138.19	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92051568	08/22 JV FB & VB - DEARBORN		364.32	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92051574	8/22 V.FB SCRIMMAGE		238.69	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92051575	8/21 B. SOC - ROEPR		201.00	MW
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92052091	9/5 V. VB - HVL		280.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000371	TRINITY INC	110	53310000	AP00016774	09/25/2024	92052126	9/5 JV VB - CANTON PREP		171.30	MW
Vendor Total:									11,731.33	
000366	AVENTRIC TECHNOLOGIES LLC	110	55990000	AP00016775	10/02/2024	6086860	ALARM/LED/ FAN/HEATR OUTDR		830.00	MW
Vendor Total:									830.00	
000600	CLAWSON HIGH SCHOOL	110	57412000	AP00016776	10/02/2024	091424	CLAWSON VB TOURNMNT 9/14		275.00	MW
Vendor Total:									275.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016777	10/02/2024	321958	HS RM133		848.10	MW
Vendor Total:									848.10	
001407	GANNETT DETROIT LOCALiQ	110	53510000	AP00016778	10/02/2024	0006529647	2024-25 BUDGET NOTICE		287.50	MW
Vendor Total:									287.50	
000040	HUNTS ACE HARDWARE INC	110	55992000	AP00016779	10/02/2024	524001	WEED KILLER		43.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016779	10/02/2024	524541	EXT CORD		25.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016779	10/02/2024	524641	BLACKTOP POTHOLE		424.75	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016779	10/02/2024	524741	MOUSE TRAPS		7.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016779	10/02/2024	524821	LIGHT BULBS FOR CLOSETS		43.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016779	10/02/2024	524881	PROPANE FOR CONCESSIONS		83.07	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016779	10/02/2024	525221	DUST HVAC VENTS		17.99	MW
Vendor Total:									647.73	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016780	10/02/2024	INV002175619	PLUMBING PARTS		375.82	MW
Vendor Total:									375.82	
000061	MEDCO SUPPLY COMPANY	110	55991800	AP00016781	10/02/2024	IN98051474	MEDICAL SUPPLIES - ATHLETIC	PS500022	265.00	MW
Vendor Total:									265.00	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55910000	AP00016782	10/02/2024	INV251957	STAPLES FOR COPIER - MS		95.85	MW
Vendor Total:									95.85	
000087	OAKLAND SCHOOLS	150	53220000	AP00016783	10/02/2024	EM000631	LEVEL UP HS CHEM EARTH SCI		90.00	MW
Vendor Total:									90.00	
001195	PINCKNEY COMMUNITY SCHOOLS	610	24310000	AP00016784	10/02/2024	091424	PINCKNEY FR. VB TOURNMNT		200.00	MW
Vendor Total:									200.00	
000098	PITNEY BOWES INC	110	54220000	AP00016785	10/02/2024	1026137189	QTRLY RENT 7/17-10/16/24		224.61	MW
Vendor Total:									224.61	
000099	PLANTE & MORAN PLLC	110	53180000	AP00016786	10/02/2024	10315795	23/24 AUDIT PROGRESS		33,500.00	MW
Vendor Total:									33,500.00	
000093	POWERVAC OF MICHIGAN LLC	250	54190000	AP00016787	10/02/2024	367831661	GREASE TRAPS - BOTS		210.00	MW

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000093	POWERVAC OF MICHIGAN LLC	250	54190000	AP00016787	10/02/2024	367831661	GREASE TRAPS - GV		210.00	MW
000093	POWERVAC OF MICHIGAN LLC	250	54190000	AP00016787	10/02/2024	367831661	GREASE TRAPS - MS		470.00	MW
000093	POWERVAC OF MICHIGAN LLC	250	54190000	AP00016787	10/02/2024	367831661	GREASE TRAPS - HS		232.00	MW
Vendor Total:									1,122.00	
001421	PREMIER PROPERTY	110	54110000	AP00016788	10/02/2024	20739	TREE SERVICE - BOTSFORD	P2500032	3,600.01	MW
001421	PREMIER PROPERTY	420	54110000	AP00016788	10/02/2024	20739	TREE SERVICE - BOTSFORD	P2500032	9,499.99	MW
001421	PREMIER PROPERTY	420	54110000	AP00016788	10/02/2024	20742	TREE SERVICE - GRANDVIEW	P2500029	4,200.00	MW
001421	PREMIER PROPERTY	110	54110000	AP00016788	10/02/2024	20742	TREE SERVICE - GRANDVIEW	P2500029	4,700.00	MW
001421	PREMIER PROPERTY	110	54110000	AP00016788	10/02/2024	20743	TREE SERVICE - HIGH SCHOOL	P2500028	7,449.96	MW
001421	PREMIER PROPERTY	420	54110000	AP00016788	10/02/2024	20743	TREE SERVICE - HIGH SCHOOL	P2500028	2,500.04	MW
Vendor Total:									31,950.00	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP00016789	10/02/2024	37949	KNOX BOX KEYS		90.00	MW
000106	REDFORD SAFE & LOCK INC	110	55993000	AP00016789	10/02/2024	38016	DISTRICT KEYS		72.00	MW
Vendor Total:									162.00	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP00016790	10/02/2024	1001436200	LAV PARTITION HINGES		165.90	MW
Vendor Total:									165.90	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP00016791	10/02/2024	2407	LAWN SERVICE OCT	P2400150	2,981.00	MW
Vendor Total:									2,981.00	
000136	TK ELEVATOR	110	54190000	AP00016792	10/02/2024	3008115388	ELEVATOR PHONE MONITORING		135.29	MW
Vendor Total:									135.29	
000371	TRINITY INC	110	53310000	AP00016793	10/02/2024	92052975	9/9 B.SOC - NOVI CHRSTN		163.31	MW
000371	TRINITY INC	110	53310000	AP00016793	10/02/2024	92052976	9/10 V. VB - PRKWAY		238.69	MW
000371	TRINITY INC	110	53310000	AP00016793	10/02/2024	92052977	9/13 V. FB - SOUTHGATE		288.93	MW
000371	TRINITY INC	110	53310000	AP00016793	10/02/2024	92053509	9/19 JV FB - R.O.		226.13	MW
000371	TRINITY INC	110	53310000	AP00016793	10/02/2024	92053511	09/19 B.SOC - CHRYL STOCKWELL		163.31	MW
000371	TRINITY INC	110	53310000	AP00016793	10/02/2024	92053512	9/19 CHEER - R.O.		226.13	MW
000371	TRINITY INC	110	53310000	AP00016793	10/02/2024	92053513	9/19 F. VB - GREEN HILLS		150.75	MW
000371	TRINITY INC	110	53310000	AP00016793	10/02/2024	92053853	9/19 MS FB - N. HILLS		245.00	MW
Vendor Total:									1,702.25	
000563	VISUAL SPORTS NETWORK OF	610	24310000	AP00016794	10/02/2024	0002145	SOCCER SENIOR BANNERS		74.00	MW
000563	VISUAL SPORTS NETWORK OF	610	24310000	AP00016794	10/02/2024	0002146	FB SENIOR BANNERS		185.00	MW
000563	VISUAL SPORTS NETWORK OF	610	24310000	AP00016794	10/02/2024	0002147	VB SENIOR BANNERS		259.00	MW
Vendor Total:									518.00	
000145	WALLED LAKE CONSOLIDATED	610	24310000	AP00016795	10/02/2024	092524	BOTS - DEPOSIT FOR 5TH GR		1,500.00	MW

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									Vendor Total:	1,500.00
000632	MICHIGAN OFFICE OF	110	24513000	H 90830243	09/10/2024	ORSDCPHC083024	DEFINED CONTRIBUTION		17,305.36	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90830243	09/10/2024	ORSDCPHC083024	TEMP DIFF		235.94	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90830243	09/10/2024	ORSDCPHC083024	PERS HEALTH FUND		7,041.56	HW
									Vendor Total:	24,582.86
000632	MICHIGAN OFFICE OF	110	24510000	H 90830244	09/10/2024	ORSMIPDB083024	TEMP DIFF		-569.97	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90830244	09/10/2024	ORSMIPDB083024	BASIC RETIREMENT		115,250.34	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90830244	09/10/2024	ORSMIPDB083024	MIP/TDP		23,761.24	HW
									Vendor Total:	138,441.61
000194	US OMNI	110	24504000	H 90913241	09/13/2024	RETRCON091324	RETIREMENT CONTRB		10,856.43	HW
									Vendor Total:	10,856.43
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90913242	09/13/2024	FEDTAX091324	FEDERAL WITHHOLDING		38,071.62	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90913242	09/13/2024	FEDTAX091324	FICA WITHHOLDING		67,483.82	HW
									Vendor Total:	105,555.44
000632	MICHIGAN OFFICE OF	110	24513000	H 90913243	09/24/2024	ORSDCPHC091324	DEFINED CONTRIBUTION		19,324.91	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90913243	09/24/2024	ORSDCPHC091324	TEMP DIFF		453.86	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90913243	09/24/2024	ORSDCPHC091324	PERS HEALTH FUND		7,985.96	HW
									Vendor Total:	27,764.73
000632	MICHIGAN OFFICE OF	110	24510000	H 90913244	09/24/2024	ORSMIPDB091324	BASIC RETIREMENT		130,889.46	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90913244	09/24/2024	ORSMIPDB091324	TEMP DIFF		-3,087.20	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90913244	09/24/2024	ORSMIPDB091324	MIP/TDP		27,604.62	HW
									Vendor Total:	155,406.88
000634	HEALTH EQUITY	110	24505000	H 90913248	09/13/2024	HSA091324	HSA PMT		5,474.77	HW
									Vendor Total:	5,474.77
000074	MISDU	110	24509000	H 90913249	09/13/2024	MISDU091324	CHILD SUPPORT		380.23	HW
									Vendor Total:	380.23
000194	US OMNI	110	24504000	H 90927241	09/27/2024	RETRCON092724	RETIREMENT CONTRB		10,417.01	HW
									Vendor Total:	10,417.01
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90927242	09/27/2024	FEDTAX092724	FEDERAL WITHHOLDING		32,664.44	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90927242	09/27/2024	FEDTAX092724	FICA WITHHOLDING		64,559.02	HW
									Vendor Total:	97,223.46
000634	HEALTH EQUITY	110	24505000	H 90927248	09/27/2024	HSA092724	HSA PMT		5,474.77	HW
									Vendor Total:	5,474.77

User: BLACKA - Angela Black

Page

Current Date: 10/07/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

11

Current Time: 09:55:34

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '10/04/2024' AND OH_DTL.[oh_ck_dt] >= '09/07/2024'

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 9/7/2024 TO 10/4/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
000074	MISDU	110	24509000 H	90927249	09/27/2024	MISDU092724	CHILD SUPPORT		380.23	HW	
									Vendor Total:	380.23	
									Grand Total:	940,015.03	
Total # of Checks:					115						
End of Report											