

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 4/6/2024 TO 5/3/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000050	04/10/2024	24031156	FOOD SVC - MNGMT LABOR		24,202.89	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000050	04/10/2024	24031156	FOOD SVC - MNGMT FRINGE		5,645.27	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000050	04/10/2024	24031156	FOOD SVC - MNGMT FEE/ADMIN		4,686.11	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000050	04/10/2024	24031156	COPYRIGHT FEES/SOFTWARE		872.15	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000050	04/10/2024	24031156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000050	04/10/2024	24031156	FOOD SUPPLIES/MATERIALS		45,945.50	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000050	04/10/2024	24031156	PAPER COSTS		1,789.16	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000050	04/10/2024	24031156	CHEMICAL COSTS		324.83	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000050	04/10/2024	24031156	OFFICE SUPPLIES		436.34	MW
000688	SOUTHWEST FOODSERVICE	250	53210000	EP 00000050	04/10/2024	24031156	LOCAL TRAVEL		33.75	MW
Vendor Total:									85,369.94	
001377	ANDERSON REFRIGERATION LLC	250	54120000	AP 00016267	04/10/2024	020524	HS KIT WALK-IN FREEZER		1,025.00	MW
Vendor Total:									1,025.00	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00016268	04/10/2024	54491100	1 Pallet of paper	P2400144	1,370.00	MW
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00016268	04/10/2024	54491200	Copy paper, 20lb., 500 sheets/	P2400145	1,370.00	MW
Vendor Total:									2,740.00	
000321	CLARK HILL PLC	250	53170000	AP 00016269	04/10/2024	1418608	FOOD SRVC RFP ASSISTANCE		2,772.00	MW
Vendor Total:									2,772.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00016270	04/10/2024	319661	GV KIT STRAINER		552.70	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00016270	04/10/2024	319774	GV RM 119 - UNIVENT		2,303.30	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00016270	04/10/2024	319765	GV BOYS LAV 119		594.50	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00016270	04/10/2024	319815	BOTS HYDRNC BOILER PIPE LEAK		1,011.50	MW
Vendor Total:									4,462.00	
001043	DEAN TRANSPORTATION INC	110	53312000	AP 00016271	04/10/2024	3982	TRANSPORT-HOMELESS STUDNT		1,971.00	MW
Vendor Total:									1,971.00	
001213	DIGITAL AGE TECHNOLOGIES INC	410	56460000	AP 00016272	04/10/2024	13128	REMC-242440	P2400133	2,450.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	410	56460000	AP 00016272	04/10/2024	13128	REMC-242834	P2400133	100.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	410	56460000	AP 00016272	04/10/2024	13128	REMC-242837	P2400133	100.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	410	56460000	AP 00016272	04/10/2024	13128	SHIPPING	P2400133	98.00	MW
Vendor Total:									2,748.00	
000263	DM BURR FACILITES	110	54192000	AP 00016273	04/10/2024	63848	WEEKEND EVENTS		636.12	MW
000263	DM BURR FACILITES	110	53190000	AP 00016273	04/10/2024	63878	SECURITY SRVCS 2/25-3/30/24		4,207.39	MW
000263	DM BURR FACILITES	110	54192000	AP 00016273	04/10/2024	63668	CREDIT FOR FEB.2024 INS.		-383.74	MW
000263	DM BURR FACILITES	110	54192000	AP 00016273	04/10/2024	63755	APRIL 2024 CUSTODIAL SRVCS		56,165.19	MW

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								Vendor Total:	60,624.96	
000017	DTE ENERGY	110	55520000	AP00016274	04/10/2024	200144961326	HS ELECTRIC 2/27-3/26/24		10,805.81	MW
000017	DTE ENERGY	110	55520000	AP00016274	04/10/2024	MARCH2024GAR	GAR ELECTRIC 2/28-3/27/24		474.27	MW
								Vendor Total:	11,280.08	
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016275	04/10/2024	2964661	Science department orders for	P2400068	66.83	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00016275	04/10/2024	2964661	PO OVERAGE		27.69	MW
								Vendor Total:	94.52	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016276	04/10/2024	4040752	SOCCER GOALS		32.50	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016276	04/10/2024	510286	RESTROOM SIGNS		25.80	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016276	04/10/2024	2622179	ZIP TIES		44.38	MW
								Vendor Total:	102.68	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016277	04/10/2024	514181	AUDITORIUM BACKSTAGE		74.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016277	04/10/2024	514701	PLUMBING PARTS		45.14	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016277	04/10/2024	515071	WEED SPRAYER		19.99	MW
								Vendor Total:	140.09	
000047	KNOWBUDDY RESOURCES	110	55310000	AP00016278	04/10/2024	ARU0368179	BOOKS FOR LIBRARY		288.58	MW
								Vendor Total:	288.58	
000189	MAISL WORKERS' COMPENSATION	110	11920000	AP00016279	04/10/2024	202300203WC	3RD QTR WORK COMP		8,936.00	MW
								Vendor Total:	8,936.00	
000059	MASB	110	58222000	AP00016280	04/10/2024	INV123609	ERIN 2024 SUBSCRIPTION		995.00	MW
								Vendor Total:	995.00	
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016281	04/10/2024	24020058	HS GAS		9,309.45	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016281	04/10/2024	24020058	MS GAS		5,053.00	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016281	04/10/2024	24020058	GV GAS		2,809.06	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016281	04/10/2024	24020058	BOTS GAS		1,441.25	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016281	04/10/2024	24020058	BUS GAR GAS		1,375.88	MW
								Vendor Total:	19,988.64	
000075	MONROE SPORTS VARSITY	610	24310000	AP00016282	04/10/2024	1053	TEAM JACKETS		851.00	MW
								Vendor Total:	851.00	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP00016283	04/10/2024	2622064	PLUMBING SUPPLIES		91.82	MW
								Vendor Total:	91.82	
000327	RCI ELECTRIC LLC	110	54190000	AP00016284	04/10/2024	17825	HS WTR LEAK		250.00	MW
								Vendor Total:	250.00	

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000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00016285	04/10/2024	37042	BOTS STAFF LOUNGE		78.95	MW
Vendor Total:									78.95	
000267	SECREST WARDLE PC	110	53170000	AP 00016286	04/10/2024	1491410	LEGAL - ADAIR		190.96	MW
Vendor Total:									190.96	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00016287	04/10/2024	1000306800	PARTITION BRACKETS		91.78	MW
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00016287	04/10/2024	1000503300	PARTITION HARDWARE		30.78	MW
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00016287	04/10/2024	1000306801	PARTITION HARDWARE		31.64	MW
Vendor Total:									154.20	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00016288	04/10/2024	2401	LAWN SERVICE APRIL	P2400150	2,981.00	MW
Vendor Total:									2,981.00	
000136	TK ELEVATOR	110	54190000	AP 00016289	04/10/2024	3007805010	QRTLY MAINT		135.29	MW
Vendor Total:									135.29	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00016290	04/10/2024	139410	HARDWARE & BLADES		137.98	MW
Vendor Total:									137.98	
000371	TRINITY INC	110	53310001	AP 00016291	04/10/2024	92017673	2/15 HS FLD TRP- LAWRENCE		205.56	MW
000371	TRINITY INC	110	53310001	AP 00016291	04/10/2024	92023296	3/20 HS MUSIC FEST- LINCOLN HS		507.50	MW
000371	TRINITY INC	110	53310000	AP 00016291	04/10/2024	92015058	2/2 GV FLD TRP - LAWRENCE TECH		216.98	MW
000371	TRINITY INC	110	53310001	AP 00016291	04/10/2024	92015062	2/5 HS FLD TRP - OSTC		137.04	MW
000371	TRINITY INC	110	53310001	AP 00016291	04/10/2024	92016173	2/8-2/11 HS LANSING TRIP		342.60	MW
000371	TRINITY INC	110	53310001	AP 00016291	04/10/2024	92017766	2/21 HS FLD TRP - SCHOOLCRAFT		319.76	MW
000371	TRINITY INC	110	53310000	AP 00016291	04/10/2024	92023843	3/18 MS VB - ROYAL OAK		182.72	MW
000371	TRINITY INC	110	53310000	AP 00016291	04/10/2024	92025079	MARCH 2024 TRANSPORT		21,713.05	MW
000371	TRINITY INC	110	53311000	AP 00016291	04/10/2024	92025079	MARCH 2024 TRANSPORT		32,492.08	MW
000371	TRINITY INC	110	55710000	AP 00016291	04/10/2024	92025096	MARCH 2024 FUELING		7,292.31	MW
Vendor Total:									63,409.60	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00016292	04/10/2024	807684228602	WASTE SRVCS - APRIL2024		1,675.73	MW
Vendor Total:									1,675.73	
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP 00016293	04/10/2024	FOODSRVCLIC24	FOOD SRVC LICENSE 2024 - BOTS		354.00	MW
000147	WAYNE COUNTY HEALTH DEPT	110	57410000	AP 00016293	04/10/2024	FOODSRVCLIC24	FOOD SRVC LICENSE 2024 -FLD HS		214.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP 00016293	04/10/2024	FOODSRVCLIC24	FOOD SRVC LICENSE 2024 - GV		354.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP 00016293	04/10/2024	FOODSRVCLIC24	FOOD SRVC LICENSE 2024 - HS		354.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP 00016293	04/10/2024	FOODSRVCLIC24	FOOD SRVC LICENSE 2023 - MS		354.00	MW
Vendor Total:									1,630.00	

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000148	WEINGARTZ SUPPLY CO INC	110	55730000	AP00016294	04/10/2024	2053165500	ZERO TURN MOWER HITCH		125.99	MW
								Vendor Total:	125.99	
000649	AMAZON CAPITAL SERVICES INC	120	55910000	AP00016295	04/17/2024	1FPQDKKXKKY3	j5create USB Type C Docking St	P2400149	149.99	MW
								Vendor Total:	149.99	
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP00016296	04/17/2024	79952	SALT FOR DIST		142.50	MW
								Vendor Total:	142.50	
001237	AMERICAN TIME	110	55993000	AP00016297	04/17/2024	877113	CLASSROOM CLOCKS		402.53	MW
								Vendor Total:	402.53	
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP00016298	04/17/2024	2403149	UST ASSISTANCE		1,165.58	MW
								Vendor Total:	1,165.58	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00016299	04/17/2024	3723832	PHN SRVC 4/14 - 5/13/24		84.15	MW
								Vendor Total:	84.15	
001285	DAVE & BUSTERS	610	24310000	AP00016300	04/17/2024	060324A	BOTS-DEP/ 5TH GR DAVE &		1,141.74	MW
								Vendor Total:	1,141.74	
000294	FLOATING JEWELS	610	24310000	AP00016301	04/17/2024	BALLPROM20242	Balloon Arch prom balance		422.50	MW
								Vendor Total:	422.50	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016302	04/17/2024	811197718	GV - LATCHKEY SNACKS		168.99	MW
								Vendor Total:	168.99	
000043	JOSTENS INC	110	55999000	AP00016303	04/17/2024	33393440	Gold chords for graduation		571.07	MW
								Vendor Total:	571.07	
000044	JW PEPPER & SON INC	110	55112700	AP00016304	04/17/2024	366351602	HS - MUSIC ORDERS FY24	P2400028	53.00	MW
								Vendor Total:	53.00	
000047	KNOWBUDDY RESOURCES	110	55310000	AP00016305	04/17/2024	ARU0353387	BOOKS FOR LIBRARY		176.67	MW
								Vendor Total:	176.67	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP00016306	04/17/2024	9769	SPECIAL LIGHT BULBS		71.88	MW
								Vendor Total:	71.88	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016307	04/17/2024	INV002140748	HS KIT DRAIN		134.84	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP00016307	04/17/2024	INV002142814	GV URINALS/FLUSH VALVES		2,199.60	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP00016307	04/17/2024	INV002143926	GLOVES		29.96	MW
								Vendor Total:	2,364.40	
001247	MICHIGAN DIPPIN' DOTS	610	24310000	AP00016308	04/17/2024	216900	Dippin Dots - BPA		387.36	MW
								Vendor Total:	387.36	
001318	NUESYNERGY INC	110	53190000	AP00016309	04/17/2024	236964	FSA MONTHLY		50.00	MW

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Vendor Total:									50.00	
000087	OAKLAND SCHOOLS	150	53220000	AP00016310	04/17/2024	EM000489	OAKLAND COUNTY SCIENCE		20.00	MW
000087	OAKLAND SCHOOLS	110	53430000	AP00016310	04/17/2024	GR19979	POSTAGE FOR CLARENCEVILLE	P2400116	264.60	MW
Vendor Total:									284.60	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00016311	04/17/2024	040824	Occupational Therapy Services	P2400057	5,162.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016311	04/17/2024	040824	Physical Therapy Services	P2400057	1,140.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016311	04/17/2024	040824	MILEAGE (81.50)		54.61	MW
Vendor Total:									6,356.61	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016312	04/17/2024	20932337	Lisa Leeman - SLP - MS & HS	P2400104	2,156.25	MW
001341	SOLIANT HEALTH LLC	120	53110000	AP00016312	04/17/2024	20932337	C.SIEFMAN - SPED		3,410.00	MW
Vendor Total:									5,566.25	
000371	TRINITY INC	110	53310000	AP00016313	04/17/2024	92025872	4/4 G. SOCCER - MELVINDALE		148.46	MW
000371	TRINITY INC	110	53310000	AP00016313	04/17/2024	92025873	4/5 G. SOCCER - LINCOLN PRK		182.72	MW
Vendor Total:									331.18	
000178	VERIZON WIRELESS	110	53410000	AP00016314	04/17/2024	9960846616	BOARD		98.34	MW
000178	VERIZON WIRELESS	120	53410000	AP00016314	04/17/2024	9960846616	SPEC SRVCS		49.17	MW
000178	VERIZON WIRELESS	110	53410000	AP00016314	04/17/2024	9960846616	ATHLETICS		49.17	MW
Vendor Total:									196.68	
001276	ALOIA LAW	110	24509000	AP00016315	04/24/2024	2844/2401060	22-008258-CB		187.74	MW
001276	ALOIA LAW	110	24509000	AP00016315	04/24/2024	2844/2401070	22-008258-CB		187.00	MW
Vendor Total:									374.74	
000162	BURKES SPORT HAVEN INC	610	24310000	AP00016316	04/24/2024	5565	2024 SANP HOODIES		1,360.00	MW
Vendor Total:									1,360.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016317	04/24/2024	319938	BOTS AIR BLEEDERS		750.00	MW
Vendor Total:									750.00	
000666	FINALFORMS	110	53450000	AP00016318	04/24/2024	0068343CC	2024SPRING SPORTS		300.00	MW
Vendor Total:									300.00	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016319	04/24/2024	514681	ZIP TIES		9.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00016319	04/24/2024	515311	MS WINDOW SCREEN		417.88	MW
Vendor Total:									427.87	
000201	KSS ENTERPRISES	110	55991000	AP00016320	04/24/2024	1570513	CUSTODIAL SUPPLIES		2,505.38	MW
Vendor Total:									2,505.38	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016321	04/24/2024	INV002145063	MS KIT SINK		175.52	MW

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								Vendor Total:	175.52	
001378	PAINTD PARTY SERVICE LLC	610	24310000	AP00016322	04/24/2024	00625	2024 SANP - PAINT BUS		400.00	MW
								Vendor Total:	400.00	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993001	AP00016323	04/24/2024	2621830	URINAL AUGER		45.62	MW
								Vendor Total:	45.62	
000266	ROSS PRINTING	110	55990000	AP00016324	04/24/2024	20763	PRINTING SRVC/MATH SENTENCE		21.00	MW
								Vendor Total:	21.00	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP00016325	04/24/2024	1000446801	PARTITION HARDWARE		229.74	MW
								Vendor Total:	229.74	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP00016326	04/24/2024	139936785001	SNOWPLOW SHOES		81.58	MW
								Vendor Total:	81.58	
000371	TRINITY INC	230	53310000	AP00016327	04/24/2024	92021598	3/13 BOTS LATCHKY- SEALIFE		205.56	MW
000371	TRINITY INC	110	53310001	AP00016327	04/24/2024	92023838	3/15 HS FLD TRP - LIFT MAUFACT		228.40	MW
000371	TRINITY INC	110	53310000	AP00016327	04/24/2024	92023845	3/20 GSRP - HENRY FORD MUSEUM		182.72	MW
000371	TRINITY INC	110	53310000	AP00016327	04/24/2024	92024559	3/18 BOTS - STEMI TRUCK		102.78	MW
								Vendor Total:	719.46	
001380	URBAN AIR LIVONIA	610	24310000	AP00016328	04/24/2024	52424BOTS	BOT 5th GRADE TRIP 2024		1,504.99	MW
								Vendor Total:	1,504.99	
001387	ADAMS, ANDREW	110	41730000	AP00016329	05/01/2024	ADAMSREFUND20MS	PTP REFUND- AUSTYN ADAMS		50.00	MW
								Vendor Total:	50.00	
001276	ALOIA LAW	110	24509000	AP00016330	05/01/2024	2844/2401090	22-008258-CB		195.15	MW
								Vendor Total:	195.15	
000330	ARBITERPAY	110	11923000	AP00016331	05/01/2024	ARBITERSPRING2ATHLTC	OFFICIALS PREPAY-		6,260.00	MW
								Vendor Total:	6,260.00	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00016332	05/01/2024	2404053	STORMWATER ASSISTANCE		1,547.58	MW
								Vendor Total:	1,547.58	
000353	BSN SPORTS LLC	110	55990000	AP00016333	05/01/2024	925209501	BASEBALL PANTS & JERSEYS		3,127.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00016333	05/01/2024	925229693	SOFTBALL PANTS		1,059.30	MW
								Vendor Total:	4,186.30	
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016334	05/01/2024	62811607MAR24	MS WTR 2/29-3/31/24		352.57	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016334	05/01/2024	62820131MAR2024HS	2ND WTR MTR 2/29-3/31/24		1,260.64	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016334	05/01/2024	66656308MAR2024HS	MAIN WTR MTR 2/29-3/31/24		220.97	MW
								Vendor Total:	1,834.18	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000017	DTE ENERGY	110	55520000	AP00016335	05/01/2024	APRIL2024BOTS	BOTS ELECTRC 3/16 - 4/17/24		3,992.71	MW
000017	DTE ENERGY	110	55520000	AP00016335	05/01/2024	APRIL2024FLDHS	FLD HOUS ELCTRC 3/19-4/18/24		142.20	MW
000017	DTE ENERGY	110	55520000	AP00016335	05/01/2024	APRIL2024GV	GV ELECTRIC 3/19-4/18/24		3,400.27	MW
000017	DTE ENERGY	110	55520000	AP00016335	05/01/2024	APRIL2024MS	MS ELCTRC 3/19-4/18/24		4,894.41	MW
Vendor Total:									12,429.59	
001384	GREENFIELD, JOEL	110	53190000	AP00016336	05/01/2024	050424TRUMPET1	PIT ORCHESTRA MUSICIAN		330.00	MW
Vendor Total:									330.00	
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016337	05/01/2024	516121	TARP & ROPE		36.03	MW
Vendor Total:									36.03	
000319	LAUREL MANOR BANQUET &	610	24310000	AP00016338	05/01/2024	051024	PROM VENUE 2024		9,177.45	MW
Vendor Total:									9,177.45	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP00016339	05/01/2024	9787	CLASSROOM & HALLWAY BULBS		1,256.40	MW
Vendor Total:									1,256.40	
001383	MATTIES, CARTER	110	53190000	AP00016340	05/01/2024	050424TRUMPET2	PIT ORCHESTRA MUSICIANS		330.00	MW
Vendor Total:									330.00	
000053	MESSA	110	11922000	AP00016341	05/01/2024	240567533	INS PREMIUM MAY2024		188,706.84	MW
Vendor Total:									188,706.84	
000075	MONROE SPORTS VARSITY	610	24310000	AP00016342	05/01/2024	1146	WARM UP JACKETS		37.00	MW
Vendor Total:									37.00	
001385	MOORE, MARKITA	110	53190000	AP00016343	05/01/2024	050424GUITAR	PIT ORCHESTRA MUSICIAN		260.00	MW
Vendor Total:									260.00	
001382	NESTER, ARYN	110	53190000	AP00016344	05/01/2024	050424TROMBON	PIT ORCHESTRA MUSICIANS		330.00	MW
Vendor Total:									330.00	
000087	OAKLAND SCHOOLS	110	58225000	AP00016345	05/01/2024	A0001928	BUSINESS OFFICE SHARED SRVCS		144,330.90	MW
Vendor Total:									144,330.90	
000099	PLANTE & MORAN PLLC	110	53180000	AP00016346	05/01/2024	10204991	22-23 AUDIT SRVCS		6,500.00	MW
Vendor Total:									6,500.00	
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	29	EARLY ON		250.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	29	Speech Therapy Services	P2400048	1,375.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	28	Speech Therapy Services	P2400048	6,437.50	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	28	Speech Evaluation	P2400048	400.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	28	EARLY ON		575.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	30	Speech Therapy Services	P2400048	7,062.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	30	EARLY ON		500.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	31	Speech Therapy Services	P2400048	6,937.50	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016347	05/01/2024	31	EARLY ON		625.00	MW
Vendor Total:									24,162.50	
000104	QUILL CORP	120	55110000	AP00016348	05/01/2024	37991751	SPEC SRVCS		503.25	MW
Vendor Total:									503.25	
000613	REAL LIFE FARM	610	24310000	AP00016349	05/01/2024	050924	BOTS KINDERGARTEN FLD TRP		540.00	MW
Vendor Total:									540.00	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016350	05/01/2024	20938269	Lisa Leeman - SLP - MS & HS	P2400104	805.00	MW
001341	SOLIANT HEALTH LLC	120	53110000	AP00016350	05/01/2024	20938269	C.SIEFMAN - SPED		3,410.00	MW
Vendor Total:									4,215.00	
000136	TK ELEVATOR	110	54190000	AP00016351	05/01/2024	3007873148	QRTLY MAINT 5/1-7/31/24		280.14	MW
Vendor Total:									280.14	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP00016352	05/01/2024	139700	SECURITY HARDWARE		74.79	MW
Vendor Total:									74.79	
000371	TRINITY INC	110	53310000	AP00016353	05/01/2024	92027856	4/19 HS TRACK - FRANKLIN		274.08	MW
000371	TRINITY INC	110	53310000	AP00016353	05/01/2024	92027861	4/18 V.BSB - INTER CITY		216.98	MW
000371	TRINITY INC	110	53310000	AP00016353	05/01/2024	92027864	4/18 SOCCER - CHARYL		182.72	MW
000371	TRINITY INC	110	53310000	AP00016353	05/01/2024	92028590	4/22 SOCCER - THURSTON		148.46	MW
000371	TRINITY INC	110	53310000	AP00016353	05/01/2024	92029210	4/25 JV BSB THURSTON		137.04	MW
000371	TRINITY INC	110	53310000	AP00016353	05/01/2024	92029211	4/25 SFTBALL - WHITEMORE LK		216.98	MW
Vendor Total:									1,176.26	
001358	UNITED IMAGE GROUP	110	55990000	AP00016354	05/01/2024	214131	FULL COLOR LUGGAGE TAG	P2400148	193.75	MW
001358	UNITED IMAGE GROUP	110	55990000	AP00016354	05/01/2024	214131	SET UP FEE	P2400148	50.00	MW
Vendor Total:									243.75	
000143	VIGILANTE SECURITY INC	110	53190000	AP00016355	05/01/2024	735871	QRTLY ALARM MONITORING		838.50	MW
Vendor Total:									838.50	
001361	VROMAN, DESTINY	110	53311000	AP00016356	05/01/2024	042724	PARENT TRANSPORT 3/11-4/26/24		964.80	MW
Vendor Total:									964.80	
000148	WEINGARTZ SUPPLY CO INC	110	55993000	AP00016357	05/01/2024	4017899700	NEW WHEELS FOR HJ CART		79.98	MW
000148	WEINGARTZ SUPPLY CO INC	110	55993001	AP00016357	05/01/2024	4017914800	TOOLS		26.99	MW
Vendor Total:									106.97	
000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP00016358	05/01/2024	050424	BOYS VAR BSBALL - WHITEMORE		150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
								Vendor Total:	150.00		
001354	SMARTPASS INC.	110	53450000	AP00016359	05/01/2024	4109	Hall Pass Pro Plan	P2400156	2,516.00	MW	
								Vendor Total:	2,516.00		
000074	MISDU	110	24509000	H 90329249	04/15/2024	MISDU032924	CHILD SUPPORT		818.16	HW	
								Vendor Total:	818.16		
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90412202	04/12/2024	FEDTAX04122024	FEDERAL WITHHOLDING		30,518.54	HW	
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90412202	04/12/2024	FEDTAX04122024	FICA WITHHOLDING		60,340.30	HW	
								Vendor Total:	90,858.84		
000194	US OMNI	110	24504000	H 90426241	04/26/2024	RETRCON042624	RETIREMENT CONTRB		10,219.12	HW	
								Vendor Total:	10,219.12		
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90426242	04/26/2024	FEDTAX042624	FEDERAL WITHHOLDING		28,996.24	HW	
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90426242	04/26/2024	FEDTAX042624	FICA WITHHOLDING		60,273.06	HW	
								Vendor Total:	89,269.30		
000634	HEALTH EQUITY	110	24505000	H 90426248	04/26/2024	HSA042624	HSA PMT		5,933.62	HW	
								Vendor Total:	5,933.62		
000074	MISDU	110	24509000	H 90426249	04/26/2024	MISDU042624	CHILD SUPPORT		818.16	HW	
								Vendor Total:	818.16		
Total # of Checks:					99	End of Report			Grand Total:	915,721.17	