

**Clarenceville Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 3/8/2025 TO 4/4/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	54192000	EP 00000078	03/12/2025	66897	CUSTODIAL SRVCS - MARCH 2025		56,315.19	MW
<b>Vendor Total:</b>									<b>56,315.19</b>	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000079	03/12/2025	25010058	HS GAS		10,976.67	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000079	03/12/2025	25010058	MS GAS		6,136.58	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000079	03/12/2025	25010058	BOTS GAS		3,305.06	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000079	03/12/2025	25010058	BOTS GAS		2,577.93	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000079	03/12/2025	25010058	BUS GAR GAS		1,427.20	MW
<b>Vendor Total:</b>									<b>24,423.44</b>	
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92067589	12/3 B.BKB LNW		276.38	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92067590	12/5 G.BKB HS - STEVENSON		175.88	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92067592	12/4 WRESTLING - STEVENSON		288.94	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92067727	12/13 WRESTLING - BRIGHTON		326.63	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92067728	12/5 MS B.BKB - WARNER		188.44	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92068219	12/10 B. BKB - HS - OAKLND CHR		288.94	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92068221	12/17 HS G.BKB - DEARBORN		251.25	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92068224	12/11 MS BKB - NORUP		175.88	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92068239	12/17 BOWLING - WHITMORE LK		276.38	MW
000371	TRINITY INC	110	53310000	EP 00000080	03/18/2025	92068240	12/18 WRESTLING - ANNAPOLIS		263.81	MW
<b>Vendor Total:</b>									<b>2,512.53</b>	
000263	DM BURR FACILITES	110	53190000	EP 00000081	03/19/2025	67031	SECURITY SERVICES FEB 25	P2500193	3,540.28	MW
<b>Vendor Total:</b>									<b>3,540.28</b>	
000371	TRINITY INC	610	24310000	EP 00000082	03/19/2025	92035736	5/16/24 GV FLD TRP - DET ZOO		228.40	MW
000371	TRINITY INC	110	53310000	EP 00000082	03/19/2025	92071977	1/18 CHEER		100.50	MW
000371	TRINITY INC	110	53311000	EP 00000082	03/19/2025	92073671	2024-25 RET- NEW CONTRACT (SE)		13,077.87	MW
000371	TRINITY INC	110	53310000	EP 00000082	03/19/2025	92073671	2024-25 RET- NEW CONTRACT (GE)		11,375.77	MW
<b>Vendor Total:</b>									<b>24,782.54</b>	
000688	SFE HOLDINGS LLC	250	53190001	EP 00000083	03/19/2025	250211560	FOOD SVC - MNGMT LABOR		26,456.52	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000083	03/19/2025	250211560	FOOD SVC - MNGMT FRINGE		8,839.04	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000083	03/19/2025	250211560	FOOD SVC - MNGMT FEE/ADMIN		8,534.27	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000083	03/19/2025	250211560	COPYRIGHT FEES/SFTWARE		890.64	MW
000688	SFE HOLDINGS LLC	250	53910000	EP 00000083	03/19/2025	250211560	PROPERTY & GEN LIABILITY		1,493.16	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000083	03/19/2025	250211560	FOOD SUPPLIES/MATERIALS		43,253.16	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000083	03/19/2025	250211560	PAPER COSTS		1,914.23	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000083	03/19/2025	250211560	CHEMICAL COSTS		278.81	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000688	SFE HOLDINGS LLC	250	55910000	EP 00000083	03/19/2025	250211560	OFFICE SUPPLIES		469.85	MW
000688	SFE HOLDINGS LLC	250	53210000	EP 00000083	03/19/2025	250211560	LOCAL TRAVEL		8.36	MW
<b>Vendor Total:</b>									<b>92,138.04</b>	
000371	TRINITY INC	110	53311000	EP 00000084	03/19/2025	92079456	FRB 2025 TRANSPORTATION		23,770.32	MW
000371	TRINITY INC	110	53311000	EP 00000084	03/19/2025	92079456	FEB 2025 TRANSPORTATION		37,144.11	MW
<b>Vendor Total:</b>									<b>60,914.43</b>	
000371	TRINITY INC	110	53310000	EP 00000085	03/26/2025	92070194	1/7 B.BKB - PRKWAY CHRISTIAN		301.50	MW
000371	TRINITY INC	110	53310000	EP 00000085	03/26/2025	92079050	3/5 G. BKB - REDFORD UNION		163.31	MW
000371	TRINITY INC	110	53310000	EP 00000085	03/26/2025	92079053	3/4 MS VBLL - WARNER		163.31	MW
000371	TRINITY INC	110	53310000	EP 00000085	03/26/2025	92079056	3/6 MS VBLL - ANDERSON		163.31	MW
000371	TRINITY INC	110	53310000	EP 00000085	03/26/2025	92079982	3/11 MS VBLL - STEAM		175.88	MW
000371	TRINITY INC	110	53310000	EP 00000085	03/26/2025	92080136	3/18 MS VBLL - NORUP		188.44	MW
<b>Vendor Total:</b>									<b>1,155.75</b>	
000263	DM BURR FACILITES	110	54190000	EP 00000086	04/02/2025	67087	MARCH 2025 - MED INS		770.80	MW
<b>Vendor Total:</b>									<b>770.80</b>	
000371	TRINITY INC	110	53310001	EP 00000087	04/02/2025	92067594	12/9 HS FLD TRP		238.69	MW
000371	TRINITY INC	110	53310000	EP 00000087	04/02/2025	92079052	3/4 GSRP TO MI OUTDOOR ADV		251.25	MW
000371	TRINITY INC	610	24310000	EP 00000087	04/02/2025	92079981	3/13 HS BPA- COURTYARD		590.44	MW
000371	TRINITY INC	110	53310001	EP 00000087	04/02/2025	92079979	3/7 MS TO TOLEDO MUS OF ART		251.25	MW
<b>Vendor Total:</b>									<b>1,331.63</b>	
001273	AMWAY GRAND PLAZA HOTEL	610	24310000	AP00017292	03/12/2025	BPA2025	CLARENCEVILLE HS - BPA2025		2,318.40	MW
<b>Vendor Total:</b>									<b>2,318.40</b>	
000352	AIRCENTRIC CORPORATION	110	55993000	AP00017293	03/12/2025	37701	MS JENNY 60 GALLON TANK	P2500180	2,950.00	MW
000352	AIRCENTRIC CORPORATION	110	55993000	AP00017293	03/12/2025	37701	Shipping & Handling	P2500180	100.00	MW
<b>Vendor Total:</b>									<b>3,050.00</b>	
001181	AMERICAN MULCH PRODUCERS	110	55993000	AP00017294	03/12/2025	102456	SALT FOR DIST		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP00017295	03/12/2025	2502107	STORM WATER COMPLIANCE		1,690.44	MW
<b>Vendor Total:</b>									<b>1,690.44</b>	
001456	BAKER COLLEGE	110	53711000	AP00017296	03/12/2025	RS101982	DUAL ENROLLMENT CLASSES		513.99	MW
<b>Vendor Total:</b>									<b>513.99</b>	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP00017297	03/12/2025	0437284022525	GAR INTERNET 2/25-3/24/25		153.99	MW
<b>Vendor Total:</b>									<b>153.99</b>	

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000162	BURKES SPORT HAVEN INC	610	24310000	AP00017298	03/12/2025	5994	GRLS BKB - SENIOR SHIRTS		67.00	MW
000162	BURKES SPORT HAVEN INC	610	24310000	AP00017298	03/12/2025	6018	SANP 2025 HOODIES		1,575.00	MW
									<b>Vendor Total:</b>	<b>1,642.00</b>
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP00017299	03/12/2025	56965900	1 Pallet of paper	P2500170	1,320.00	MW
									<b>Vendor Total:</b>	<b>1,320.00</b>
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017300	03/12/2025	322193	BOYS UNIVENT GYM		1,607.60	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017300	03/12/2025	322197	HS RM 149 & 150 UNIVENTS		1,839.52	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017300	03/12/2025	323606	BOTS UNIVENT RM 9		664.32	MW
									<b>Vendor Total:</b>	<b>4,111.44</b>
000014	DEMCO INC	110	55990000	AP00017301	03/12/2025	7611034	Clear Glossy Label Protectors	P2500179	102.38	MW
000014	DEMCO INC	110	55990000	AP00017301	03/12/2025	7611034	SHIPPING & HANDLING	P2500179	11.26	MW
									<b>Vendor Total:</b>	<b>113.64</b>
000017	DTE ENERGY	110	55520000	AP00017302	03/12/2025	200075664921	HS ELECTRIC 1/29-2/26/25		10,956.96	MW
000017	DTE ENERGY	110	55520000	AP00017302	03/12/2025	200265575308	ORNAMENTAL LIGHTS 2/1-2/28/25		1,201.58	MW
									<b>Vendor Total:</b>	<b>12,158.54</b>
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017303	03/12/2025	811207221	BOTS LATCHKY SNACKS		25.43	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017303	03/12/2025	811207913	BOTS LATCHKY SNACKS		298.13	MW
									<b>Vendor Total:</b>	<b>323.56</b>
001047	GRAINGER	110	55993001	AP00017304	03/12/2025	9429952709	HEX/TORX BIT		34.10	MW
									<b>Vendor Total:</b>	<b>34.10</b>
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00017305	03/12/2025	2020141	TILE & WD40		28.25	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00017305	03/12/2025	2020141	TOOLS		17.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55990000	AP00017305	03/12/2025	524026	BINS FOR UNIFORMS		51.96	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00017305	03/12/2025	524026	HARDWARE		11.87	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00017305	03/12/2025	524026	HARDWARE		11.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00017305	03/12/2025	524026	TOOLS		14.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00017305	03/12/2025	524026	HARDWARE		10.36	MW
000038	HOME DEPOT CREDIT SERVICES	110	55990000	AP00017305	03/12/2025	524026	BINS		95.88	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00017305	03/12/2025	524026	DISCOUNT GIVEN		-23.00	MW
									<b>Vendor Total:</b>	<b>220.23</b>
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00017306	03/12/2025	532091	GFCI TESTER		35.97	MW
									<b>Vendor Total:</b>	<b>35.97</b>
000507	INACOMP TECHNICAL SERVICES	410	56410000	AP00017307	03/12/2025	24903	35 STAFF LAPTOPS	P2400169	38,150.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>38,150.00</b>	
000044	JW PEPPER & SON INC	110	55112800	AP00017308	03/12/2025	367306205	HIGH SCHOOL MUSIC ORDERS	P2500073	51.80	MW
000044	JW PEPPER & SON INC	110	55112800	AP00017308	03/12/2025	367342449	MUSIC ORDERS FY25 - MS BANDP	P2500072	12.00	MW
000044	JW PEPPER & SON INC	110	55112800	AP00017308	03/12/2025	367373094	MUSIC ORDERS FY25 - MS BANDP	P2500072	68.99	MW
000044	JW PEPPER & SON INC	110	55112800	AP00017308	03/12/2025	367374645	MUSIC ORDERS FY25 - MS BANDP	P2500072	60.00	MW
<b>Vendor Total:</b>									<b>192.79</b>	
000059	MASB	110	55990000	AP00017309	03/12/2025	INV130072	BOOKS FOR BOARD MEMBERS		54.90	MW
<b>Vendor Total:</b>									<b>54.90</b>	
000081	NEFF COMPANY	110	55991700	AP00017310	03/12/2025	N003334575	BANQUET AWARDS		430.50	MW
<b>Vendor Total:</b>									<b>430.50</b>	
000086	OCWRC	110	53830000	AP00017311	03/12/2025	030525	GAR WATER 12/12/24-3/4/25		108.65	MW
<b>Vendor Total:</b>									<b>108.65</b>	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00017312	03/12/2025	031125	Physical Therapy Services	P2500024	960.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00017312	03/12/2025	031125	Occupational Therapy Services	P2500024	5,974.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00017312	03/12/2025	031125	PT - Mileage	P2500024	4.41	MW
<b>Vendor Total:</b>									<b>6,938.41</b>	
001472	SAM LABS INC	110	55110000	AP00017313	03/12/2025	INUS0004303	SAM Labs Site Subscription 1 y	P2500187	3,348.75	MW
001472	SAM LABS INC	110	55110000	AP00017313	03/12/2025	INUS0004303	SAM Labs Site Subscription 1 y	P2500187	3,776.25	MW
001472	SAM LABS INC	110	55110000	AP00017313	03/12/2025	INUS0004303	SAM Labs STEAM Course Kit -	P2500187	0.00	MW
001472	SAM LABS INC	110	55110000	AP00017313	03/12/2025	INUS0004303	STEAM Plus Kit (STEAM_plus_kit	P2500187	0.00	MW
001472	SAM LABS INC	110	55110000	AP00017313	03/12/2025	INUS0004303	SAM Labs Charging Station	P2500187	0.00	MW
001472	SAM LABS INC	110	55110000	AP00017313	03/12/2025	INUS0004303	SHIPPING FEE	P2500187	94.00	MW
001472	SAM LABS INC	110	55110000	AP00017313	03/12/2025	INUS0004303	SHIPPING FEE	P2500187	106.00	MW
<b>Vendor Total:</b>									<b>7,325.00</b>	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00017314	03/12/2025	208135404102	Laminating film, 1.5 mil, 1"co	P2500182	98.76	MW
<b>Vendor Total:</b>									<b>98.76</b>	
001475	SELF, TOBY	110	41730000	AP00017315	03/12/2025	PTP2025REFUND	REFUND FOR PTP - MARCUS SELF		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
001363	SHARE CORPORATION	250	54120000	AP00017316	03/12/2025	292750	HS KIT GREASE TRAPS		281.59	MW
<b>Vendor Total:</b>									<b>281.59</b>	
001346	STATE ALLIANCE OF MICHIGAN	610	24310000	AP00017317	03/12/2025	1463	YOUTH IN GOVT FALL CONF		2,325.00	MW
001346	STATE ALLIANCE OF MICHIGAN	610	24310000	AP00017317	03/12/2025	1617	YOUTH IN GOV. - SPRING		12,435.00	MW
<b>Vendor Total:</b>									<b>14,760.00</b>	

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000346	STATE OF MICHIGAN	110	57410000	AP00017318	03/12/2025	BLR498202	BOILER INSPCTN - HS/GV		750.00	MW
<b>Vendor Total:</b>									<b>750.00</b>	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP00017319	03/12/2025	142510	HARDWARE		106.97	MW
<b>Vendor Total:</b>									<b>106.97</b>	
000371	TRINITY INC	110	53310001	AP00017320	03/12/2025	92067725	12/13 HS CHOIR TO RET. HOME		62.81	MW
000371	TRINITY INC	110	53310001	AP00017320	03/12/2025	92068218	12/13 HS CHOIR- WOODHVN RET		75.38	MW
000371	TRINITY INC	610	24310000	AP00017320	03/12/2025	92068295	12/19 - HS TO THE RIVIERA CINM		125.63	MW
000371	TRINITY INC	110	53310001	AP00017320	03/12/2025	92071773	1/15 HS TRIP TO LIV DIST COURT		113.06	MW
000371	TRINITY INC	110	53310001	AP00017320	03/12/2025	92071782	1/17 HS FLD TRP- MUS/AFRCN HIS		175.88	MW
000371	TRINITY INC	110	53310000	AP00017320	03/12/2025	92071975	1/23 GSRP-FLD TRP - REDFRD LIB		113.06	MW
000371	TRINITY INC	110	53310000	AP00017320	03/12/2025	92076519	2/21 MS TO SCHOOLCRAFT		402.00	MW
000371	TRINITY INC	110	53310000	AP00017320	03/12/2025	92076521	2/20 BOTS TEMI TRUCK		175.88	MW
000371	TRINITY INC	110	53310001	AP00017320	03/12/2025	92077977	MS/HS BAND FEST 2025		326.62	MW
000371	TRINITY INC	110	53310001	AP00017320	03/12/2025	92068252	12/18 HS TO WAYNE COUNTY		565.31	MW
000371	TRINITY INC	110	53310001	AP00017320	03/12/2025	92067724	12/13 - HS TO LAWRENCE TECH		238.69	MW
000371	TRINITY INC	110	53310001	AP00017320	03/12/2025	92069514	12/20 - HS TO BOTS & MS		50.25	MW
000371	TRINITY INC	230	53310000	AP00017320	03/12/2025	92075337	2/14 PRESCHOOL FLD TRP - LCA		201.00	MW
000371	TRINITY INC	610	24310000	AP00017320	03/12/2025	92076517	2/25 - HS FLD TRP TO LANSING		226.13	MW
<b>Vendor Total:</b>									<b>2,851.70</b>	
000178	VERIZON WIRELESS	110	53410000	AP00017321	03/12/2025	6105254397	BORAD		98.48	MW
000178	VERIZON WIRELESS	120	53410000	AP00017321	03/12/2025	6105254397	SPEC SRVCS		49.24	MW
000178	VERIZON WIRELESS	110	53410000	AP00017321	03/12/2025	6105254397	ATHLETICS		49.24	MW
<b>Vendor Total:</b>									<b>196.96</b>	
000185	WASTE MANAGEMENT OF	110	53840000	AP00017322	03/12/2025	816439828608	WASTE SRVCS 3/1-3/31/25		1,809.31	MW
<b>Vendor Total:</b>									<b>1,809.31</b>	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP00017323	03/12/2025	5024260800	DIESEL PUMP BELT		27.40	MW
<b>Vendor Total:</b>									<b>27.40</b>	
000243	LITTLE CAESARS FUNDRAISING	610	24310000	AP00017324	03/14/2025	455340	LC PIZZA KITS - 5TH GR CAMP		1,725.00	MW
<b>Vendor Total:</b>									<b>1,725.00</b>	
001276	ALOIA LAW	110	24509000	AP00017325	03/19/2025	2844/2501060	22-008258-CB		213.31	MW
<b>Vendor Total:</b>									<b>213.31</b>	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	17WW7GJ69Q63	Bostitch Office EZ Squeeze Hea	P2500183	22.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	17WW7GJ69Q63	24-Pack 15" Backpacks for Kids	P2500183	84.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	17WW7GJ69Q63	Classroom Calendar Set Bulleti	P2500183	19.99	MW

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**Clarenceville Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 3/8/2025 TO 4/4/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	17WW7GJ69Q63	Metal Stapler Heavy Duty 50 Sh	P2500183	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	17WW7GJ69Q63	Self Adhesive Dots, 500Pcs(250	P2500183	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	17WW7GJ69Q63	MotiMind 2000 Pieces Teacher T	P2500183	15.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	17WW7GJ69Q63	DIYMAG Magnets with Adhesive B	P2500183	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	17WW7GJ69Q63	Honoson 55 Pcs Spring Reading	P2500183	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	Learning Resources Hands-On So	P2500181	25.83	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	Anagram International 2946001	P2500181	9.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	Pokemon Multicolor Selfie Scen	P2500181	14.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	Amscan Pokemon Themed Latex Ba	P2500181	5.73	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	247 Bags- Gallon Zip Storage B	P2500181	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	Regal Games - Bulk Playing Car	P2500181	77.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	amscan Pokemon Ball Paper Part	P2500181	12.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	52Pcs Funny Cute Temporary Tat	P2500181	29.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	100Pcs Cartoon Stickers in Gif	P2500181	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P297N1G7KHW	Shipping Charge	P2500181	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P6XFJ3469KG	Play-Doh Party Pack 10 1oz Can	P2500184	9.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P6XFJ3469KG	Two Pocket Folders	P2500184	18.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P6XFJ3469KG	Play-Doh Bulk 42-Pack of 1-Oun	P2500184	13.25	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P6XFJ3469KG	ZMLM Scratch Art Party Favors	P2500184	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P6XFJ3469KG	ZMLM Rainbow Scratch Party Fav	P2500184	47.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P6XFJ3469KG	50 Pieces Plastic Water Bottle	P2500184	76.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1P6XFJ3469KG	Shipping Charge	P2500184	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1PTQQFK6HCK	Constructive Playthings Washab	P2500178	20.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1PTQQFK6HCK	Constructive Playthings Gallon	P2500178	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1PTQQFK6HCK	Constructive Playthings Washab	P2500178	18.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1PTQQFK6HCK	Handy Art Little Masters Washa	P2500178	11.77	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1PTQQFK6HCK	Creative Inspirations Acrylic	P2500178	28.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1PTQQFK6HCK	Deekin 120 Pcs Black History M	P2500178	28.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1PTQQFK6HCK	Skyygemm 180 Pcs Black History	P2500178	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1PTQQFK6HCK	Shipping Charge	P2500178	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1QT3XGPLH1GW	Black History Month Party Deco	P2500178	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00017326	03/19/2025	1RNG67NL1NWX	Kleenex Professional Facial Ti	P2500169	56.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1RNG67NL1NWX	Amazon Basics AAA Alkaline	P2500169	13.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1RNG67NL1NWX	Amazon Basics 20-Pack AA Alkal	P2500169	10.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00017326	03/19/2025	1RNG67NL1NWX	Lounsweer 1000 Pcs Bandages	P2500169	33.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1RNG67NLINWX	Shipping Charge	P2500169	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1WHQ1V1DLDNR	Master Lock Padlock	P2500177	9.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1WHQ1V1DLDNR	TRUE IMAGE Compatible Toner	P2500177	59.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1WHQ1V1DLDNR	30A Black Toner Cartridge	P2500177	29.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00017326	03/19/2025	1WHQ1V1DLDNR	Shipping Charge	P2500177	6.99	MW
<b>Vendor Total:</b>									<b>994.36</b>	
001286	ARNETT, KIMBERLY	110	51140000	AP00017327	03/19/2025	3Q2425	BOARD MTGS 3RD QTR -		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00017328	03/19/2025	3968623	PHN SRVC 3/14-4/13/25		84.25	MW
<b>Vendor Total:</b>									<b>84.25</b>	
001457	ELLIS, JESSICA MARGARET	110	51140000	AP00017329	03/19/2025	3Q2425	BOARD MTGS 3RD QTR - J.ELLIS		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
001349	HARB, VIKTORII	110	53131000	AP00017330	03/19/2025	031325	INTERPRETATION SRVCS - GV		59.52	MW
<b>Vendor Total:</b>									<b>59.52</b>	
000179	IMMONEN, CYNTHIA	110	51140000	AP00017331	03/19/2025	3Q2425	BOARD MTGS 3RD QTR -		150.00	MW
<b>Vendor Total:</b>									<b>150.00</b>	
000329	LIVONIA AM ROTARY	110	57910000	AP00017332	03/19/2025	2025RYLA	2025 RYLA PROGRAM		250.00	MW
<b>Vendor Total:</b>									<b>250.00</b>	
001474	MACUL	150	53220000	AP00017333	03/19/2025	27332	MACUL Pre-Conference workshops	P2500190	995.00	MW
<b>Vendor Total:</b>									<b>995.00</b>	
001309	MARIETTI, PATRICK	110	51140000	AP00017334	03/19/2025	3Q2425	BOARD MTGS 3RD QTR-		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
000059	MASB	110	55990000	AP00017335	03/19/2025	INV130198	BOOK FOR BOARD MEMBER		29.95	MW
<b>Vendor Total:</b>									<b>29.95</b>	
000053	MESSA	110	11922000	AP00017336	03/19/2025	250484148	INS PREMIUM APRL2025		202,104.85	MW
<b>Vendor Total:</b>									<b>202,104.85</b>	
001044	MILLER JOHNSON	110	53170000	AP00017337	03/19/2025	1973747	JANUARY LEGAL SRVCS		1,938.06	MW
001044	MILLER JOHNSON	110	53170000	AP00017337	03/19/2025	1973747	JANUARY LEGAL SRVCS		55,405.90	MW
<b>Vendor Total:</b>									<b>57,343.96</b>	
001458	MORGAN, DARWIN	110	51140000	AP00017338	03/19/2025	3Q2425	BOARD MTGS 3RD QTR -		200.00	MW
<b>Vendor Total:</b>									<b>200.00</b>	
001415	MULTILANGUAGE SERVICES INC	110	53131000	AP00017339	03/19/2025	428107	INTERPRETATION SRVCS - MS		118.40	MW
<b>Vendor Total:</b>									<b>118.40</b>	

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000418	MYERS, DENNIS	110	51140000	AP00017340	03/19/2025	3Q2425	BOARD MTGS 3RD QTR - D.MYERS		200.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
001318	NUESYNERGY INC	110	53190000	AP00017341	03/19/2025	248453	FSA MONTHLY - FEB 2025		50.00	MW
									<b>Vendor Total:</b>	<b>50.00</b>
000161	PEARSON - CLINICAL	120	53450000	AP00017342	03/19/2025	162121	PSYCH/SLP TESTING LICENSE		1,160.00	MW
000161	PEARSON - CLINICAL	120	53450000	AP00017342	03/19/2025	162122	SPEECH TESTING LICENSE		380.00	MW
									<b>Vendor Total:</b>	<b>1,540.00</b>
001355	PROFESSIONAL CABLING	410	56410000	AP00017343	03/19/2025	24610	Stadium Camera Install	P2500146	15,515.05	MW
001355	PROFESSIONAL CABLING	110	55990000	AP00017343	03/19/2025	24629	Badges/Printer Ribbon	P2500118	806.00	MW
									<b>Vendor Total:</b>	<b>16,321.05</b>
001341	SOLIANT HEALTH LLC	120	53138000	AP00017344	03/19/2025	21145396	Contracted Speech Services 0.5	P2500104	2,501.25	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP00017344	03/19/2025	21151595	Contracted Speech Services 0.5	P2500104	2,472.50	MW
									<b>Vendor Total:</b>	<b>4,973.75</b>
001358	UNITED IMAGE GROUP	110	55990000	AP00017345	03/19/2025	220643	WINDOW GRPHCS - CENTRAL		845.00	MW
001358	UNITED IMAGE GROUP	110	55990000	AP00017345	03/19/2025	220644	WINDOW GRPHCS - CENTRAL		615.00	MW
									<b>Vendor Total:</b>	<b>1,460.00</b>
000861	WATT, ANDREA LYNN	110	51140000	AP00017346	03/19/2025	3Q2425	BOARD MTGS 3RD QTR - A.WATT		200.00	MW
									<b>Vendor Total:</b>	<b>200.00</b>
001276	ALOIA LAW	110	24509000	AP00017347	03/26/2025	2844/2501070	22-008258-CB		274.37	MW
									<b>Vendor Total:</b>	<b>274.37</b>
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00017348	03/26/2025	19H3KYQC6KMC	Dell D3100 Dock USB 30 Ultra H	P2500195	142.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00017348	03/26/2025	19H3KYQC6KMC	Dell 24 SE2425H Monitor - 238-	P2500195	215.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00017348	03/26/2025	19H3KYQC6KMC	Shipping Charge	P2500195	21.17	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00017348	03/26/2025	16VV6KFRL6G7	HP 304A Black Toner Cartridge	P2500189	135.89	MW
									<b>Vendor Total:</b>	<b>515.53</b>
000112	BILDON APPLIANCE PARTS &	250	54120000	AP00017349	03/26/2025	0123353	MS KIT OVEN		803.69	MW
000112	BILDON APPLIANCE PARTS &	250	54120000	AP00017349	03/26/2025	0123385	HS KIT OVEN/STOVE		1,206.59	MW
									<b>Vendor Total:</b>	<b>2,010.28</b>
000353	BSN SPORTS LLC	110	55990000	AP00017350	03/26/2025	929037088	Nike Dri-Fit Digital 24 Jersey	P2500150	1,300.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017350	03/26/2025	929037088	Nike Dri-Fit Digital 24 Shorts	P2500150	1,125.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017350	03/26/2025	929037088	Nike Dri-Fit Digital 24 Jersey	P2500150	1,300.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017350	03/26/2025	929037088	Nike Dri-Fit Digital 24 Shorts	P2500150	1,125.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017350	03/26/2025	929037088	Shipping/Freight	P2500150	291.00	MW

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000353	BSN SPORTS LLC	110	55990000	AP00017350	03/26/2025	929037089	SOFTBALL HELMETS		348.00	MW
000353	BSN SPORTS LLC	110	55993000	AP00017350	03/26/2025	929057508	SIDELINE BENCH BRACKETS		45.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017350	03/26/2025	929021775	WRESTLING/CHEER MAT STRAPS		99.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017350	03/26/2025	929021775	WRESTLING/CHEER MAT STRAPS		99.00	MW
<b>Vendor Total:</b>									<b>5,732.00</b>	
000162	BURKES SPORT HAVEN INC	110	55990000	AP00017351	03/26/2025	6037	BATS:	P2500185	314.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP00017351	03/26/2025	6037	Bats	P2500185	270.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP00017351	03/26/2025	6037	BALLS:	P2500185	384.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP00017351	03/26/2025	6037	Rawlings Official Baseballs	P2500185	564.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP00017351	03/26/2025	6037	Bucket of Practice Balls	P2500185	180.00	MW
<b>Vendor Total:</b>									<b>1,712.00</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017352	03/26/2025	811207803	GV LATCHKEY SNACKS		23.96	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017352	03/26/2025	811207994	GV LATCHKEY SNACKS		77.58	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017352	03/26/2025	811208039	GV LATCHKEY SNACKS		11.99	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017352	03/26/2025	811208219	GV LATCHKEY SNACKS		20.48	MW
<b>Vendor Total:</b>									<b>134.01</b>	
000043	JOSTENS INC	110	55999000	AP00017354	03/26/2025	36316703	NEW BRD MEMS SIGNTR -		77.40	MW
<b>Vendor Total:</b>									<b>77.40</b>	
000767	KOENIG, BERNADETTE A	110	53192000	AP00017355	03/26/2025	2025005	CHEER ASSIGNOR		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP00017356	03/26/2025	9905	HALLWAY/CLSRM LIGHT BULBS		1,297.08	MW
<b>Vendor Total:</b>									<b>1,297.08</b>	
000056	MARKS PLUMBING PARTS	110	55993000	AP00017357	03/26/2025	INV002204400	GV BRADLEY SINK PARTS		397.06	MW
<b>Vendor Total:</b>									<b>397.06</b>	
001479	MORGAN, JENNIFER	610	24310000	AP00017358	03/26/2025	JMORGANREIM	REIMBURSEMENT FOR TEAM		176.58	MW
<b>Vendor Total:</b>									<b>176.58</b>	
001477	PRIEBE, ART	610	24310000	AP00017359	03/26/2025	APRIEBEMILEAG	MHSAA BOWLING - COACH		261.80	MW
<b>Vendor Total:</b>									<b>261.80</b>	
001420	RAPTOR TECHNOLOGIES LLC	110	53450000	AP00017360	03/26/2025	INV160927	Raptor StudentSafe Annual Fee	P2500191	5,540.00	MW
<b>Vendor Total:</b>									<b>5,540.00</b>	
000107	RESERVE ACCOUNT	110	11921000	AP00017361	03/26/2025	032525	CLARENCEVILLE RSERV #20202289		2,000.00	MW
<b>Vendor Total:</b>									<b>2,000.00</b>	
000192	SCHOOL HEALTH CORPORATION	110	55991800	AP00017362	03/26/2025	CINV000201760	ICE BAGS FOR INJURIES		126.21	MW

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<b>Vendor Total:</b>									<b>126.21</b>	
000193	SPENCER OIL CO	110	55710000	AP00017363	03/26/2025	30679894	FUEL FOR TRANSPORTATION		5,763.66	MW
000193	SPENCER OIL CO	110	55710000	AP00017363	03/26/2025	30679897	FUEL FOR TRANSPORTATION		6,353.75	MW
<b>Vendor Total:</b>									<b>12,117.41</b>	
000134	TERMINIX	110	54190000	AP00017364	03/26/2025	75033703	GV PEST CONTROL		68.90	MW
000134	TERMINIX	110	54190000	AP00017364	03/26/2025	75033704	MS PEST CONTROL		67.10	MW
000134	TERMINIX	110	54190000	AP00017364	03/26/2025	75033705	HS PEST CONTROL		80.00	MW
000134	TERMINIX	110	54190000	AP00017364	03/26/2025	75033800	BOTS PEST CONTROL		67.84	MW
<b>Vendor Total:</b>									<b>283.84</b>	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP00017365	03/26/2025	142276	HARDWARE		60.15	MW
<b>Vendor Total:</b>									<b>60.15</b>	
000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP00017366	03/26/2025	040425BOYS	BOYS TRACK MEET - WHITMORE		150.00	MW
000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP00017366	03/26/2025	040425GRSL	GRSL TRACK MEET - WHITMORE		150.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
001478	WILLIAMS, ANTHONY	610	24310000	AP00017367	03/26/2025	AWILLIAMSMILEMHSA	BOWLING - COACH		261.80	MW
<b>Vendor Total:</b>									<b>261.80</b>	
001476	ZONE ENTERTAINMENT LTD	610	24310000	AP00017368	03/26/2025	053125	SANP2025 EVENT LOC. DEPOSIT		5,000.00	MW
<b>Vendor Total:</b>									<b>5,000.00</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017369	04/01/2025	811200062	GV LATCHKY SNACKS		256.42	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017369	04/01/2025	811200589	GV - LATCHKEY SNACKS		352.21	MW
<b>Vendor Total:</b>									<b>608.63</b>	
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00017370	04/02/2025	1HLQX71N6F77	Clark the Shark	P2500197	40.41	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00017370	04/02/2025	1HLQX71N6F77	Each Kindness	P2500197	32.22	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00017370	04/02/2025	1HLQX71N6F77	A Bad Case of Stripes	P2500197	37.02	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP00017370	04/02/2025	1HLQX71N6F77	Shipping Charge	P2500197	14.39	MW
<b>Vendor Total:</b>									<b>124.04</b>	
000353	BSN SPORTS LLC	110	55990000	AP00017371	04/02/2025	929344801	Baseball Hack Attack Machine	P2500199	3,499.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017371	04/02/2025	929344801	FREIGHT	P2500199	629.82	MW
<b>Vendor Total:</b>									<b>4,128.82</b>	
000251	CITY OF FARMINGTON HILLS	110	55520000	AP00017372	04/02/2025	0000011033	2025 - OVERHEAD STREET LIGHTS		650.52	MW
<b>Vendor Total:</b>									<b>650.52</b>	
000204	CITY OF LIVONIA WATER &	110	53830000	AP00017373	04/02/2025	FEB2025BOTS	BOTS WTR 11/30-02/28/25		2,212.68	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00017373	04/02/2025	FEB2025GV	GV WTR 11/30-2/28/25		2,975.62	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000204	CITY OF LIVONIA WATER &	110	53830000	AP00017373	04/02/2025	FEB2025HS	HS MAIN MTR 1/31-2/28/25		164.68	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00017373	04/02/2025	FEB2025HS2ND	HS 2ND MTR 1/31-2/28/25		1,054.66	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00017373	04/02/2025	FEB2025MS	MS WTR 1/31-2/28/25		535.84	MW
<b>Vendor Total:</b>									<b>6,943.48</b>	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017374	04/02/2025	323959	GV RM111 - KIDS LAV		537.68	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017374	04/02/2025	323961	HS LOCKER URINAL(LESS TRK		202.50	MW
000012	DANBOISE MECHANICAL INC	250	54120000	AP00017374	04/02/2025	323228	MS DISHWASHER		1,080.39	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017374	04/02/2025	322194	PARTS FOR BAD UNIVENT		4,886.03	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017374	04/02/2025	322199	GV CSD-1 TESTING		1,053.00	MW
<b>Vendor Total:</b>									<b>7,759.60</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017375	04/02/2025	811207475	GV LATCHKEY SNACKS		239.24	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017375	04/02/2025	811207761	GV LATCHKEY SNACKS		129.64	MW
<b>Vendor Total:</b>									<b>368.88</b>	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00017376	04/02/2025	0533081	BLACKTOP REPAIR		508.82	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00017376	04/02/2025	0533351	BLACKTOP REPAIR		393.78	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00017376	04/02/2025	533381	OIL & GLOVES		53.95	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00017376	04/02/2025	533591	HAND BROOM		17.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00017376	04/02/2025	533801	ASPHALT PATCH		85.96	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00017376	04/02/2025	534141	TARP & GLOVES		62.97	MW
<b>Vendor Total:</b>									<b>1,123.47</b>	
000044	JW PEPPER & SON INC	110	55112800	AP00017377	04/02/2025	367418618	MUSIC ORDERS FY25 - MS BANDP2500072		174.93	MW
000044	JW PEPPER & SON INC	110	55110000	AP00017377	04/02/2025	367419797	MUSIC	P2500059	168.99	MW
000044	JW PEPPER & SON INC	110	55110000	AP00017377	04/02/2025	367423200	Music	P2500059	32.20	MW
000044	JW PEPPER & SON INC	110	55112700	AP00017377	04/02/2025	367423201	Music	P2500060	198.10	MW
000044	JW PEPPER & SON INC	110	55112800	AP00017377	04/02/2025	367423798	MUSIC ORDERS FY25 - MS BANDP2500072		41.00	MW
<b>Vendor Total:</b>									<b>615.22</b>	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP00017378	04/02/2025	9909	DISPLAY LIGHT BULBS		109.28	MW
<b>Vendor Total:</b>									<b>109.28</b>	
000057	MARSH POWER TOOLS	110	55993001	AP00017379	04/02/2025	41265900	LEAF BLOWER		229.99	MW
<b>Vendor Total:</b>									<b>229.99</b>	
000087	OAKLAND SCHOOLS	110	53220000	AP00017380	04/02/2025	EM000882	KASSANDRA CAPTAIN 1/10-1/31		60.00	MW
000087	OAKLAND SCHOOLS	110	53430000	AP00017380	04/02/2025	GR20632	2024 TAX FORMS POSTAGE	P2500166	179.38	MW
<b>Vendor Total:</b>									<b>239.38</b>	
001028	OSCAR W LARSON CO	110	54190000	AP00017381	04/02/2025	SRVCE00001039236	GAS PUMP NOZZLE BROKE		304.53	MW

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001028	OSCAR W LARSON CO	110	54190000	AP00017381	04/02/2025	SRVCE00001039518	UNIVERSAL BELT		554.73	MW
<b>Vendor Total:</b>									<b>859.26</b>	
000098	PITNEY BOWES INC	110	54220000	AP00017382	04/02/2025	1027186083	QTRLY RENTAL		224.61	MW
<b>Vendor Total:</b>									<b>224.61</b>	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993001	AP00017383	04/02/2025	2669162	SINK TOOL		29.52	MW
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP00017383	04/02/2025	2669180	PLUMBING PARTS		25.84	MW
<b>Vendor Total:</b>									<b>55.36</b>	
000327	RCI ELECTRIC LLC	110	54190000	AP00017384	04/02/2025	18609	MS GYM LIGHTS	P2500027	300.00	MW
000327	RCI ELECTRIC LLC	110	54190000	AP00017384	04/02/2025	18609	PO OVRG FOR WORK DONE-KM		605.00	MW
000327	RCI ELECTRIC LLC	110	54190000	AP00017384	04/02/2025	18610	HS GYM LIGHTS	P2500027	1,600.00	MW
<b>Vendor Total:</b>									<b>2,505.00</b>	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP00017385	04/02/2025	38637	DOOR & LOCK PARTS		119.95	MW
000106	REDFORD SAFE & LOCK INC	110	54190000	AP00017385	04/02/2025	38717	KEYS & LOCK FOR MS SEC. DESK		85.00	MW
<b>Vendor Total:</b>									<b>204.95</b>	
000140	REGENTS OF THE UNIV OF	110	53133000	AP00017386	04/02/2025	M20293	2024-2025 SCHL YR FINAL PMT	P2500144	9,180.74	MW
<b>Vendor Total:</b>									<b>9,180.74</b>	
001444	ROCKET ENTERPRISE INC	110	55993000	AP00017387	04/02/2025	191475	LABOR TO REROPE FLAGPOLE	P2500196	195.00	MW
001444	ROCKET ENTERPRISE INC	110	55993000	AP00017387	04/02/2025	191475	ROPE FOR 30' FLAGPOLE	P2500196	50.00	MW
001444	ROCKET ENTERPRISE INC	110	55993000	AP00017387	04/02/2025	191475	STAINLESS-STEEL #1 CLIP	P2500196	17.50	MW
<b>Vendor Total:</b>									<b>262.50</b>	
000266	ROSS PRINTING	230	55910000	AP00017388	04/02/2025	21067	BUSINESS CARDS - L.BUCKLEY		48.00	MW
<b>Vendor Total:</b>									<b>48.00</b>	
000129	START-ALL ENTERPRISES INC	110	55993000	AP00017389	04/02/2025	358652DET	BATTERY & BULB		62.39	MW
<b>Vendor Total:</b>									<b>62.39</b>	
000136	TK ELEVATOR	110	54190000	AP00017390	04/02/2025	3008427815	QTRLY ELEVATOR SRVC		142.06	MW
<b>Vendor Total:</b>									<b>142.06</b>	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP00017391	04/02/2025	142758	HARDWARE		45.82	MW
<b>Vendor Total:</b>									<b>45.82</b>	
000178	VERIZON WIRELESS	110	53410000	AP00017392	04/02/2025	6107716701	BOARD		98.48	MW
000178	VERIZON WIRELESS	120	53410000	AP00017392	04/02/2025	6107716701	SPECIAL SRVCS		49.24	MW
000178	VERIZON WIRELESS	110	53410000	AP00017392	04/02/2025	6107716701	ATHLETICS		49.24	MW
<b>Vendor Total:</b>									<b>196.96</b>	
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP00017393	04/02/2025	FOODSRVCLIC202	FOOD SRVC LICENSE 2025 - GV		354.00	MW

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000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP00017393	04/02/2025	FOODSRVCLIC20	FOOD SRVC LICENSE 2025 - HS		354.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP00017393	04/02/2025	FOODSRVCLIC20	FOOD SRVC LICENSE 2025 - BOTS		354.00	MW
000147	WAYNE COUNTY HEALTH DEPT	110	57410000	AP00017393	04/02/2025	FOODSRVCLIC20	FOOD SRV LIC. 2025 - FLD HOUSE		214.00	MW
000147	WAYNE COUNTY HEALTH DEPT	250	57410000	AP00017393	04/02/2025	FOODSRVCLIC20	FOOD SRVC LICENSE 2025 - MS		354.00	MW
<b>Vendor Total:</b>									<b>1,630.00</b>	
000648	BANK OF AMERICA	110	57410000	H 90228250	03/17/2025	BANKFEESFEB25	BANK FEES - FEB 2025		1,138.38	HW
<b>Vendor Total:</b>									<b>1,138.38</b>	
000632	MICHIGAN OFFICE OF	110	24513000	H 90228253	03/11/2025	ORSDCPHC022825	DEFINED CONTRIBUTION		18,973.40	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90228253	03/11/2025	ORSDCPHC022825	ROUNDING		-0.04	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90228253	03/11/2025	ORSDCPHC022825	PERS HEALTH FUND		8,432.76	HW
<b>Vendor Total:</b>									<b>27,406.12</b>	
000632	MICHIGAN OFFICE OF	110	24510000	H 90228254	03/11/2025	ORSMIPDB022825	BASIC RETIREMENT		127,859.48	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90228254	03/11/2025	ORSMIPDB022825	ROUNDING		0.03	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90228254	03/11/2025	ORSMIPDB022825	MIP/TDP		28,564.84	HW
<b>Vendor Total:</b>									<b>156,424.35</b>	
000422	PLANSOURCE NGE INC	110	24507000	H 90310252	03/10/2025	031025	SEC 125 PMT		295.92	HW
<b>Vendor Total:</b>									<b>295.92</b>	
000194	US OMNI	110	24504000	H 90314251	03/14/2025	RETRCON031425	RETIREMENT CONTRB		9,417.01	HW
<b>Vendor Total:</b>									<b>9,417.01</b>	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90314252	03/14/2025	FEDTAX031425	FEDERAL WITHHOLDING		33,855.60	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90314252	03/14/2025	FEDTAX031425	FICA WITHHOLDING		68,081.64	HW
<b>Vendor Total:</b>									<b>101,937.24</b>	
000632	MICHIGAN OFFICE OF	110	24513000	H 90314253	03/25/2025	ORSDCPHC031425	ROUNDING		-0.05	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90314253	03/25/2025	ORSDCPHC031425	DEFINED CONTRIBUTION		22,429.22	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90314253	03/25/2025	ORSDCPHC031425	PERS HEALTH FUND		9,072.76	HW
<b>Vendor Total:</b>									<b>31,501.93</b>	
000632	MICHIGAN OFFICE OF	110	24510000	H 90314254	03/25/2025	ORSMIPDB031425	TEMP DIFF		1,033.46	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90314254	03/25/2025	ORSMIPDB031425	BASIC RETIREMENT		131,282.12	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90314254	03/25/2025	ORSMIPDB031425	MIP/TDP		29,143.20	HW
<b>Vendor Total:</b>									<b>161,458.78</b>	
000634	HEALTH EQUITY	110	24505000	H 90314258	03/14/2025	HSA031425	HSA PMT		5,859.96	HW
<b>Vendor Total:</b>									<b>5,859.96</b>	
000074	MISDU	110	24509000	H 90314259	03/14/2025	MISDU031425	CHILD SUPPORT		674.03	HW

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000074	MISDU	110	57410000	H 90314259	03/14/2025	MISDU031425	Payment Fee ExpertPay		1.50	HW	
<b>Vendor Total:</b>									<b>675.53</b>		
000632	MICHIGAN OFFICE OF	110	24515000	H 90316259	03/25/2025	UAALMAR2025	MPSERS ONE-TIME DEP 147c2		22,909.21	HW	
000632	MICHIGAN OFFICE OF	110	24515000	H 90316259	03/25/2025	UAALMAR2025	UAAL MAR25		100,786.69	HW	
<b>Vendor Total:</b>									<b>123,695.90</b>		
000422	PLANSOURCE NGE INC	110	24507000	H 90317252	03/17/2025	031725	SEC 125 PMT		312.98	HW	
<b>Vendor Total:</b>									<b>312.98</b>		
000346	STATE OF MICHIGAN	250	24210000	H 90320250	03/20/2025	STATETAX022025	SALES TAXES		0.00	HW	
000346	STATE OF MICHIGAN	610	24210000	H 90320250	03/20/2025	STATETAX022025	SALES TAXES		11.04	HW	
000346	STATE OF MICHIGAN	110	24210000	H 90320250	03/20/2025	STATETAX022025	SALES TAXES		14.15	HW	
000346	STATE OF MICHIGAN	110	24502000	H 90320250	03/20/2025	STATETAX022025	PAYROLL WITHHOLDINGS		30,883.45	HW	
<b>Vendor Total:</b>									<b>30,908.64</b>		
000635	EDUSTAFF LLC	110	24027000	H 90321257	03/21/2025	20250321011A	EDUSTAFF 3/21/25 PAY DATE		19,206.01	HW	
<b>Vendor Total:</b>									<b>19,206.01</b>		
000422	PLANSOURCE NGE INC	110	24507000	H 90324252	03/24/2025	032425	SEC 125 PMT		105.11	HW	
<b>Vendor Total:</b>									<b>105.11</b>		
000194	US OMNI	110	24504000	H 90328251	03/28/2025	RETRCON032825	RETIREMENT CONTRB		9,417.01	HW	
<b>Vendor Total:</b>									<b>9,417.01</b>		
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90328252	03/28/2025	FEDTAX032825	FEDERAL WITHHOLDING		48,005.14	HW	
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90328252	03/28/2025	FEDTAX032825	FICA WITHHOLDING		81,441.98	HW	
<b>Vendor Total:</b>									<b>129,447.12</b>		
000634	HEALTH EQUITY	110	24505000	H 90328258	03/28/2025	HSA032825	HSA PMT		5,859.96	HW	
<b>Vendor Total:</b>									<b>5,859.96</b>		
000074	MISDU	110	24509000	H 90328259	03/28/2025	MISDU032825	CHILD SUPPORT		674.03	HW	
000074	MISDU	110	57410000	H 90328259	03/28/2025	MISDU032825	Payment Fee ExpertPay		1.50	HW	
<b>Vendor Total:</b>									<b>675.53</b>		
000639	MICH LIQUID ASSET FUND	110	57410000	M 90331250	03/31/2025	MILAFFEE033125	WIRE FEES -MAR25		15.00	HW	
<b>Vendor Total:</b>									<b>15.00</b>		
000422	PLANSOURCE NGE INC	110	24507000	H 90331252	03/31/2025	033125	SEC 125 PMT		512.13	HW	
<b>Vendor Total:</b>									<b>512.13</b>		
<b>Total # of Checks:</b>					<b>132</b>				<b>Grand Total:</b>	<b>1,552,339.36</b>	

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