

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 1/25/2025 TO 2/7/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	54190000	EP 00000073	02/06/2025	66626	FEB 2025 - MED INS		770.80	MW
000263	DM BURR FACILITES	110	54192000	EP 00000073	02/06/2025	66635	CUSTODIAL SRVCS FEB 2025		56,315.19	MW
000263	DM BURR FACILITES	110	53190000	EP 00000073	02/06/2025	66687	SECURITY SERVICES Jan25	P2500135	3,692.20	MW
Vendor Total:									60,778.19	
000692	MACMILLAN HOLDINGS LLC	110	55210000	EP 00000074	02/06/2025	54746779R	TE HS AP ENVIRO SCI 4E		5,517.45	MW
000692	MACMILLAN HOLDINGS LLC	110	55210000	EP 00000074	02/06/2025	54859891R	ONL AP ENVIR SCI 4E		495.98	MW
Vendor Total:									6,013.43	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017138	01/28/2025	811203317	BOTS LATCHKY SNACKS		172.37	MW
000028	GORDON FOOD SERVICE INC	230	55610000	AP 00017138	01/28/2025	811203376	BOTS LATCHKY SUPPLIES		18.16	MW
000028	GORDON FOOD SERVICE INC	230	55990000	AP 00017138	01/28/2025	811203376	BOTS LATCHKY SUPPLIES		11.56	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017138	01/28/2025	811203351	GV - LATCHKEY SNACKS		97.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017138	01/28/2025	811203657	GV LATCHKY SNACKS		73.37	MW
Vendor Total:									373.44	
000315	ALL CITY MECHANICAL AND	250	54120000	AP 00017139	01/29/2025	201082	BOTS ICE MACHINE		333.75	MW
Vendor Total:									333.75	
001276	ALOIA LAW	110	24509000	AP 00017140	01/29/2025	2844/2401260	22-008258-CB		171.44	MW
001276	ALOIA LAW	110	24509000	AP 00017140	01/29/2025	2844/2501010	22-008258-CB		66.12	MW
Vendor Total:									237.56	
000603	ARCH ENVIRONMENTAL GROUP	110	53190000	AP 00017141	01/29/2025	2412114	Water Inventory	P2500098	1,912.59	MW
Vendor Total:									1,912.59	
000353	BSN SPORTS LLC	610	24310000	AP 00017142	01/29/2025	928591043	PRINT FOR HOODIES		504.00	MW
Vendor Total:									504.00	
000162	BURKES SPORT HAVEN INC	610	24310000	AP 00017143	01/29/2025	5944	COACHES GEAR		215.00	MW
Vendor Total:									215.00	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00017144	01/29/2025	56778700	Copy paper , 10 reams/case	P2500161	1,320.00	MW
Vendor Total:									1,320.00	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017145	01/29/2025	62811607DEC2024	MS WTR 11/30-12/31/24		381.19	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017145	01/29/2025	62820131DEC2024	HS 2ND WTR MTR 11/30-12/31/24		1,126.83	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00017145	01/29/2025	66656308DEC2024	HS MAIN MTR 11/30-12/31/24		164.68	MW
Vendor Total:									1,672.70	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017146	01/29/2025	322196	HS GYM AIR HANDLER MOTOR		2,264.35	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017146	01/29/2025	322573	ADJUSTMENT - MS RELIEF VALVE		235.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00017146	01/29/2025	323033	MS AIR COMPRESSOR		2,304.53	MW

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OH_DTL.[oh_ck_dt] <= '02/07/2025' AND OH_DTL.[oh_ck_dt] >= '01/25/2025'

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000012	DANBOISE MECHANICAL INC	110	54190000	AP00017146	01/29/2025	323042	GV URINAL RIPPED OFF WALL		539.54	MW
000012	DANBOISE MECHANICAL INC	250	54190000	AP00017146	01/29/2025	322597	REPLACE HS GREASE TRAP	P2500127	9,992.00	MW
Vendor Total:									15,335.42	
000587	DIVINE CHILD HIGH SCHOOL	610	24310000	AP00017148	01/29/2025	020125	2/1/25 BOWLING TOURNAMENT		310.00	MW
Vendor Total:									310.00	
000017	DTE ENERGY	110	55520000	AP00017149	01/29/2025	JAN2025MS	MS ELCTRC 12/18-1/16/25		4,771.41	MW
000017	DTE ENERGY	110	55520000	AP00017149	01/29/2025	JAN2025FLDHS	FLD HOUS ELCTRC 12/18-1/16/25		38.37	MW
000017	DTE ENERGY	110	55520000	AP00017149	01/29/2025	JAN2025BOTS	BOTS ELECTRC 12/17-1/15/25		3,590.22	MW
000017	DTE ENERGY	110	55520000	AP00017149	01/29/2025	JAN2025GV	GV ELECTRIC 12/18-1/16/25		2,880.54	MW
000017	DTE ENERGY	110	55520000	AP00017149	01/29/2025	200045568752	ORNAMENTL LIGHTS 12/1-12/31/24		1,287.00	MW
Vendor Total:									12,567.54	
000027	GLENDALE AUTO VALUE	110	55730000	AP00017150	01/29/2025	03230891319	F250 OIL CHANGE		106.12	MW
Vendor Total:									106.12	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017151	01/29/2025	811206216	BOTS LATCHKY SNACKS		553.95	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017151	01/29/2025	811205633	GV - LATCHKEY SNACKS		45.62	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017151	01/29/2025	811206151	GV - LATCHKEY SNACKS		116.89	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017151	01/29/2025	811206245	GV - LATCHKEY SNACKS		25.97	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017151	01/29/2025	811206382	GV - LATCHKEY SNACKS		34.97	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00017151	01/29/2025	811206413	GV - LATCHKEY SNACKS		26.96	MW
Vendor Total:									804.36	
000778	HURON VALLEY SCHOOLS	610	24310000	AP00017152	01/29/2025	12152024	12/15/24 BOWLING TOURNAMENT		375.00	MW
Vendor Total:									375.00	
000954	KENDALL HUNT PUBLISHING	110	55110000	AP00017153	01/29/2025	13731959	Shipping & Handling	P2500156	1,674.00	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP00017153	01/29/2025	13731959	K-12 Illustrative Mathematics	P2500156	10,415.00	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP00017153	01/29/2025	13774491	K-12 Illustrative Mathematics	P2500156	47.50	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP00017153	01/29/2025	13731959	Shipping & Handling	P2500156	1,674.00	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP00017153	01/29/2025	13731959	K-12 Illustrative Mathematics	P2500156	10,415.00	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP00017153	01/29/2025	13774491	K-12 Illustrative Mathematics	P2500156	47.50	MW
Vendor Total:									24,273.00	
000201	KSS ENTERPRISES	110	55991000	AP00017154	01/29/2025	1643412	PAPER TOWEL DISPENSER		695.88	MW
Vendor Total:									695.88	
000540	LIVONIA TROPHY AND	610	24310000	AP00017155	01/29/2025	8511	TOURNAMENT MEDALS		170.00	MW
Vendor Total:									170.00	

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000757	LOGICALIS INC	110	55997000	AP00017156	01/29/2025	IN236053	Freight Charges	P2500155	12.90	MW
000757	LOGICALIS INC	110	55997000	AP00017156	01/29/2025	IN236053	PHONE - Conference Call Capabi	P2500155	183.72	MW
									Vendor Total:	196.62
000056	MARKS PLUMBING PARTS	110	55993000	AP00017157	01/29/2025	INV002193383	TOILET SEAT HINGES		200.52	MW
									Vendor Total:	200.52
000053	MESSA	110	11922000	AP00017158	01/29/2025	250280354	INS PREMIUM FEB 2025		203,365.47	MW
									Vendor Total:	203,365.47
000076	MSBO	110	53220000	AP00017159	01/29/2025	25082	WEBINAR SERIES - GRANTS		220.00	MW
									Vendor Total:	220.00
001415	MULTILANGUAGE SERVICES INC	110	53131000	AP00017160	01/29/2025	427904	INTERP. SRVCS 12/23/24 - MS		186.08	MW
									Vendor Total:	186.08
000529	MUNETRIX LLC	110	53450000	AP00017161	01/29/2025	12589	MUNETRIX SUBS. - YR 1 OF 3		5,439.00	MW
									Vendor Total:	5,439.00
001462	MUNSON, CEDASHA	110	55990000	AP00017162	01/29/2025	121524	REIMBURSEMNT-HOLIDAY		27.50	MW
									Vendor Total:	27.50
001318	NUESYNERGY INC	110	53190000	AP00017163	01/29/2025	245998	FSA MONTHLY		50.00	MW
									Vendor Total:	50.00
000327	RCI ELECTRIC LLC	110	54190000	AP00017164	01/29/2025	18996	HS Boiler Cooler	P2500021	3,050.00	MW
									Vendor Total:	3,050.00
000266	ROSS PRINTING	110	55910000	AP00017165	01/29/2025	21013	MS - ENVELOPES		145.00	MW
									Vendor Total:	145.00
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP00017166	01/29/2025	W5650657BF	10/28 - BOTSFORD BOOKFAIR		2,839.81	MW
									Vendor Total:	2,839.81
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Mobile Science Exploration Sta	P2500043	431.68	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Chair and Sofa Set	P2500043	637.22	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Childcraft Cubby Unit, 16 Tray	P2500043	1,061.20	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Childcraft Cot	P2500043	110.04	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Childcraft Kitchen Set	P2500043	897.80	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Mobile Cabinet and Block Set	P2500043	1,317.48	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Childcraft Mobile Storage Unit	P2500043	1,018.20	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	208135213847	Classroom Select Tables	P2500043	506.50	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	208135213847	Classroom Select Tables	P2500043	506.50	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	208135213847	Classroom Select Chairs	P2500043	460.64	MW

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000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Childcraft 5-Shelf Book Stand	P2500043	327.62	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Dress-Up Carousel Storage	P2500043	756.76	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Childcraft Cots, Pack of 5	P2500043	998.88	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	208135213847	Classroom Select Chairs	P2500043	460.64	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Storage Unit, 5 Comp	P2500043	698.48	MW
000121	SCHOOL SPECIALTY LLC	110	55112000	AP00017167	01/29/2025	308104633964	Multi-Compartment Storage	P2500043	1,041.42	MW
Vendor Total:									11,231.06	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	149500078001	SALT FOR DIST		104.16	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	149181201001	SALT FOR DIST		55.80	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	149311319001	SALT FOR DIST		149.73	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	149358729001	SALT FOR DIST		169.26	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	149359297001	SALT FOR DIST		114.39	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	149478101001	SALT FOR DIST		135.78	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	1494781546001	SALT FOR DIST		132.99	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	149478447001	SALT FOR DIST		145.08	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017168	01/29/2025	149490818001	SALT FOR DIST		75.33	MW
Vendor Total:									1,082.52	
000134	TERMINIX	110	54190000	AP00017169	01/29/2025	72655808	PEST CONTROL - GV		65.00	MW
000134	TERMINIX	110	54190000	AP00017169	01/29/2025	72655810	PEST CONTROL - MS		63.30	MW
000134	TERMINIX	110	54190000	AP00017169	01/29/2025	72655811	PEST CONTROL - HS		80.00	MW
000134	TERMINIX	110	54190000	AP00017169	01/29/2025	72655909	PEST CONTROL - BOTS		64.00	MW
Vendor Total:									272.30	
000371	TRINITY INC	110	53310000	AP00017170	01/29/2025	92057359	10/11 MS FLD TRP - MACOMB		213.57	MW
000371	TRINITY INC	610	24310000	AP00017170	01/29/2025	92055048	9/27 MS FLD TRP - GFLD VILLAGE		753.75	MW
000371	TRINITY INC	610	24310000	AP00017170	01/29/2025	92058126	10/16 MS FLD TRP - EMAGINE THR		540.20	MW
000371	TRINITY INC	610	24310000	AP00017170	01/29/2025	92070285	1/8 MS NJHS - FLEECE & THANK U		138.19	MW
Vendor Total:									1,645.71	
000178	VERIZON WIRELESS	110	53410000	AP00017171	01/29/2025	6102813917	BOARD		98.48	MW
000178	VERIZON WIRELESS	110	53410000	AP00017171	01/29/2025	6102813917	ATHLETICS		49.24	MW
000178	VERIZON WIRELESS	120	53410000	AP00017171	01/29/2025	6102813917	SPEC SRVCS		49.24	MW
Vendor Total:									196.96	
000143	VIGILANTE SECURITY INC	110	54190000	AP00017172	01/29/2025	754952	BUILDING ALARM		838.50	MW
Vendor Total:									838.50	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP00017173	01/29/2025	5024076600	GARAGE DOOR BELTS		25.40	MW

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								Vendor Total:	25.40	
001276	ALOIA LAW	110	24509000	AP00017174	02/06/2025	2844/2501030	22-008258-CB		178.60	MW
								Vendor Total:	178.60	
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP00017175	02/06/2025	101003	SALT FOR DIST		150.00	MW
								Vendor Total:	150.00	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP00017176	02/06/2025	2501143	AHERA Compl 7/1-12/31 Svcs	P2400134	3,237.00	MW
000603	ARCH ENVIRONMENTAL GROUP	110	53190000	AP00017176	02/06/2025	2501162	Water Fixture Inventory	P2500098	605.50	MW
								Vendor Total:	3,842.50	
001470	BIG ENTERPRISE	110	57412000	AP00017177	02/06/2025	021825	MHSAA REGIONALS - BOYS TEAM		189.00	MW
001470	BIG ENTERPRISE	110	57412000	AP00017177	02/06/2025	021825	MHSAA REGIONALS - GIRLS TEAM		189.00	MW
								Vendor Total:	378.00	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP00017178	02/06/2025	0437284012525	GAR INTERNET 1/25-2/24/25		143.99	MW
								Vendor Total:	143.99	
000299	CRISIS PREVENTION INSTITUTE	110	55990000	AP00017179	02/06/2025	NAIN135104	Verbal Intervention 3rd Editio	P2500171	9,538.00	MW
								Vendor Total:	9,538.00	
000012	DANBOISE MECHANICAL INC	250	54120000	AP00017180	02/06/2025	323245	HS KIT GARBAGE DISPOSAL		438.22	MW
								Vendor Total:	438.22	
000012	DANBOISE MECHANICAL INC	250	54190000	AP00017181	02/06/2025	322761	HS Kitchen Grease Trap Line	P2500157	8,820.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017181	02/06/2025	322797	AUTO SHOP BOILERS		650.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017181	02/06/2025	323125	MS BOILER CSD1		715.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017181	02/06/2025	323259	GV KINDERGRTN SINK		417.18	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017181	02/06/2025	323271	MS SCIENCE INTERCEPTOR		195.00	MW
								Vendor Total:	10,797.18	
000017	DTE ENERGY	110	55520000	AP00017182	02/06/2025	200325468028	HS ELECTRIC 12/27-1/28/25		11,607.30	MW
000017	DTE ENERGY	110	55520000	AP00017182	02/06/2025	JAN2025GAR	GAR ELECTRIC 12/27-1/27/25		692.00	MW
								Vendor Total:	12,299.30	
000454	DTE ENERGY COMPANY	110	54220000	AP00017183	02/06/2025	90409916	QRTLY POLE RENT		26.18	MW
								Vendor Total:	26.18	
001314	ECA SCIENCE KIT SERVICES	110	55110000	AP00017184	02/06/2025	15726	Material Refill Kits	P2500138	5,752.00	MW
001314	ECA SCIENCE KIT SERVICES	110	55110000	AP00017184	02/06/2025	15726	Shipping Cost	P2500138	345.12	MW
								Vendor Total:	6,097.12	
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3058900	BioRad Forensic DNA Fingerprin	P2500040	171.64	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3058900	SHIPPING	P2500040	22.96	MW

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000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Beakers, Borosilicate Glass	P2500040	54.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Beakers, Borosilicate Glass	P2500040	54.50	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Magnetic Fingerprint Powder	P2500040	61.88	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Simulated Blood Typing Kit	P2500040	125.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Simulated Blood, 500 mL	P2500040	170.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Electrophoresis Reagent Packag	P2500040	392.50	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Micropipet Tips, Racked, Steri	P2500040	82.76	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Hydrion 1???12 pH Test Strips	P2500040	25.50	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	Bottle, Dropping, Polyethylene	P2500040	46.56	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP00017185	02/06/2025	3045767	SHIPPING	P2500040	102.61	MW
Vendor Total:									1,309.91	
000032	GVC PAINTING CO INC	110	54190000	AP00017186	02/06/2025	25246	HS RM 113 - SCI RM LAV DOORS		3,510.00	MW
Vendor Total:									3,510.00	
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00017187	02/06/2025	5619365	HARDWARE		5.51	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00017187	02/06/2025	6023741	TOOLS		27.44	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00017187	02/06/2025	904125	FANS FOR MS CRAWL SPACE		447.00	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00017187	02/06/2025	9265726	HEATER FOR MS RM 212		147.90	MW
Vendor Total:									627.85	
001398	HOPSKIPDRIVE INC.	110	53313000	AP00017188	02/06/2025	27056	TRANSPORT-HOMELESS STUDNT		10,081.87	MW
Vendor Total:									10,081.87	
000040	HUNTS ACE HARDWARE INC	110	55730000	AP00017189	02/06/2025	531331	DE-ICER		29.94	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00017189	02/06/2025	531331	FLOOR BRUSH		17.99	MW
Vendor Total:									47.93	
000164	LAIRD GLASS & UPHOLSTERY INC	110	54190000	AP00017190	02/06/2025	13664	BOTS RM 7		257.00	MW
Vendor Total:									257.00	
000056	MARKS PLUMBING PARTS	110	55993000	AP00017191	02/06/2025	INV002197857	SINK PARTS		428.15	MW
Vendor Total:									428.15	
000057	MARSH POWER TOOLS	110	55993001	AP00017192	02/06/2025	41042400	DRILL BITS		24.99	MW
Vendor Total:									24.99	
000625	MICHIGAN CHAMBER SERVICES	110	55990000	AP00017193	02/06/2025	313466	STATE & FED LABOR LAW		257.00	MW
Vendor Total:									257.00	
000087	OAKLAND SCHOOLS	110	58224000	AP00017194	02/06/2025	A0003110	3RD QTR TECH SRVCS FY2025		79,141.50	MW
Vendor Total:									79,141.50	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000094	PEARSON INC	110	53450000	AP00017195	02/06/2025	27945737	CCS Add-on Site License	P2500168	1,099.00	MW
000094	PEARSON INC	110	53450000	AP00017195	02/06/2025	27945737	MOS License - US K-12	P2500168	3,894.00	MW
Vendor Total:									4,993.00	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP00017196	02/06/2025	2662634	PLUMBING PARTS		143.66	MW
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP00017196	02/06/2025	2662875	URINAL SPUDS		24.54	MW
Vendor Total:									168.20	
000197	QUALITY FIRE SERVICES	110	54190000	AP00017197	02/06/2025	11275	MS FIRE EXT		451.95	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP00017197	02/06/2025	11274	HS FIRE EXT		719.10	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP00017197	02/06/2025	11276	BOTS FIRE EXT		156.25	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP00017197	02/06/2025	11277	GV FIRE EXT		151.75	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP00017197	02/06/2025	11278	GARAGE FIRE EXT		115.25	MW
Vendor Total:									1,594.30	
001420	RAPTOR TECHNOLOGIES LLC	150	55990000	AP00017198	02/06/2025	INV151227	Raptor Visitor Management	P2500153	810.00	MW
001420	RAPTOR TECHNOLOGIES LLC	150	55990000	AP00017198	02/06/2025	INV151227	Raptor Visitor Badges	P2500153	85.00	MW
001420	RAPTOR TECHNOLOGIES LLC	150	55990000	AP00017198	02/06/2025	INV151227	Raptor Visitor Management	P2500153	810.00	MW
001420	RAPTOR TECHNOLOGIES LLC	150	55990000	AP00017198	02/06/2025	INV151227	Raptor Visitor Badges	P2500153	85.00	MW
001420	RAPTOR TECHNOLOGIES LLC	150	55990000	AP00017198	02/06/2025	INV151227	Raptor Visitor Management	P2500153	1,620.00	MW
001420	RAPTOR TECHNOLOGIES LLC	150	55990000	AP00017198	02/06/2025	INV151227	Raptor Visitor Badges	P2500153	170.00	MW
001420	RAPTOR TECHNOLOGIES LLC	150	55990000	AP00017198	02/06/2025	INV151227	Raptor Visitor Management	P2500153	810.00	MW
001420	RAPTOR TECHNOLOGIES LLC	150	55990000	AP00017198	02/06/2025	INV151227	Raptor Visitor Badges	P2500153	85.00	MW
Vendor Total:									4,475.00	
000107	RESERVE ACCOUNT	110	11921000	AP00017199	02/06/2025	020425	CLARENCEVILLE RES		2,000.00	MW
Vendor Total:									2,000.00	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP00017200	02/06/2025	149673398001	SALT FOR DIST		172.48	MW
Vendor Total:									172.48	
001341	SOLIANT HEALTH LLC	120	53138000	AP00017201	02/06/2025	21116739	Contracted Speech Services 0.5	P2500104	1,897.50	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP00017201	02/06/2025	21121520	Contracted Speech Services 0.5	P2500104	805.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP00017201	02/06/2025	21111458	Contracted Speech Services 0.5	P2500104	2,530.00	MW
Vendor Total:									5,232.50	
000129	START-ALL ENTERPRISES INC	110	55993000	AP00017202	02/06/2025	357152DET	BRADLEY SINKS BATTERY		17.92	MW
Vendor Total:									17.92	
000346	STATE OF MICHIGAN	110	57410000	AP00017203	02/06/2025	11298168	STORM WTR ANNUAL FEE		500.00	MW
Vendor Total:									500.00	

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Detailed Check Register for Board Reporting

Check Date From 1/25/2025 TO 2/7/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001438	TAYLOR BROTHERS DOOR LOCK	410	56420000	AP00017204	02/06/2025	12896	18001 Release Tool	P2500139	0.00	MW
001438	TAYLOR BROTHERS DOOR LOCK	410	56420000	AP00017204	02/06/2025	12896	Installation Charge	P2500139	15,300.00	MW
001438	TAYLOR BROTHERS DOOR LOCK	410	56420000	AP00017204	02/06/2025	12896	Shipping - UPS	P2500139	273.26	MW
001438	TAYLOR BROTHERS DOOR LOCK	410	56420000	AP00017204	02/06/2025	12896	LESS HIGH SCHOOL INSTALL	P2500139	-6,000.00	MW
001438	TAYLOR BROTHERS DOOR LOCK	410	56420000	AP00017204	02/06/2025	12896	16002 Nightlock Lockdown 1/8"	P2500139	16,575.00	MW
001438	TAYLOR BROTHERS DOOR LOCK	410	56420000	AP00017204	02/06/2025	12896	Nightlock Lockdown		14,175.00	MW
Vendor Total:									40,323.26	
000136	TK ELEVATOR	110	54190000	AP00017205	02/06/2025	3008332012	QRTLTY SRVC		296.94	MW
Vendor Total:									296.94	
000371	TRINITY INC	110	53310001	AP00017206	02/06/2025	92032636	5/1 - MS FLD TRP - LESLIE HS		479.64	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071776	1/13 MS BKB - DENBY		201.00	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071771	1/15 WRSTLNG - WHITMORE LK		238.69	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071772	1/15 G. BKB - GARDEN CITY		238.69	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071779	1/10 BWL SKORE LNS		288.94	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071785	1/17 B.BKB NCA		351.75	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92072347	1/28 B.BKB - INTER CITY BAPTST		251.25	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071972	1/10 G.BKB - OAKLAND CHRISTN		326.63	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071974	1/17 WRSTLNG - GROVES		376.88	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071976	1/23 B. BKB - HVL		226.13	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071794	1/16 B.BKB - SCS		263.81	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071796	1/16 BWL - DET EDISON		288.94	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071984	1/17 WRSTLNG - WAYNE MEM.		288.94	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92071986	1/24 G.BKB - INTER CITY BAPIST		263.81	MW
000371	TRINITY INC	110	53310000	AP00017206	02/06/2025	92072346	1/29 WRSTLNG - SOUTHGATE		201.00	MW
000371	TRINITY INC	610	24310000	AP00017206	02/06/2025	92035740	5/15 GV FLD TRP		114.20	MW
Vendor Total:									4,400.30	
001029	TURNITIN LLC	110	53450000	AP00017207	02/06/2025	INTII46442	Turnitin Feedback Studio:	P2500174	3,796.20	MW
Vendor Total:									3,796.20	
001469	WARREN WOODS PUBLIC	110	57412000	AP00017208	02/06/2025	020825	JV CHEER TOURNAMENT		150.00	MW
Vendor Total:									150.00	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP00017209	02/06/2025	5024154400	UNIVENT CAPACITOR		5.90	MW
Vendor Total:									5.90	
000632	MICHIGAN OFFICE OF	110	24515000	H 90116259	01/28/2025	UAALJAN2025	UAAL NOV24-JAN25		403,146.78	HW
000632	MICHIGAN OFFICE OF	110	24515000	H 90116259	01/28/2025	UAALJAN2025	MPSERS ONE-TIME DEP 147c2		22,909.22	HW

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Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 1/25/2025 TO 2/7/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									Vendor Total:	426,056.00	
000632	MICHIGAN OFFICE OF	110	24513000	H 90117253	01/28/2025	ORSDCPHC011725	DEFINED CONTRIBUTION		18,581.75	HW	
000632	MICHIGAN OFFICE OF	110	24513000	H 90117253	01/28/2025	ORSDCPHC011725	TEMP DIFF		-60.36	HW	
000632	MICHIGAN OFFICE OF	110	24514000	H 90117253	01/28/2025	ORSDCPHC011725	PERS HEALTH FUND		7,916.56	HW	
									Vendor Total:	26,437.95	
000632	MICHIGAN OFFICE OF	110	24510000	H 90117254	01/28/2025	ORSMIPDB011725	ROUNDING		0.13	HW	
000632	MICHIGAN OFFICE OF	110	24510000	H 90117254	01/28/2025	ORSMIPDB011725	BASIC RETIREMENT		122,726.90	HW	
000632	MICHIGAN OFFICE OF	110	24511000	H 90117254	01/28/2025	ORSMIPDB011725	MIP/TDP		27,190.77	HW	
									Vendor Total:	149,917.80	
000194	US OMNI	110	24504000	H 90131251	01/31/2025	RETRCON013125	RETIREMENT CONTRB		10,477.01	HW	
									Vendor Total:	10,477.01	
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90131252	01/31/2025	FEDTAX013125	FICA WITHHOLDING		66,086.00	HW	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90131252	01/31/2025	FEDTAX013125	FEDERAL WITHHOLDING		32,759.41	HW	
									Vendor Total:	98,845.41	
000634	HEALTH EQUITY	110	24505000	H 90131258	01/31/2025	HSA013125	HSA PMT		6,179.96	HW	
									Vendor Total:	6,179.96	
000074	MISDU	110	24509000	H 90131259	01/31/2025	MISDU013125	CHILD SUPPORT		374.03	HW	
									Vendor Total:	374.03	
Total # of Checks:					80				Grand Total:	1,284,999.88	

End of Report