

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 12/7/2024 TO 1/3/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	53190000	EP 00000068	12/11/2024	66117	SECURITY SERVICES THRU 11/30	P2500135	4,247.02	MW
Vendor Total:									4,247.02	
000263	DM BURR FACILITES	110	54192000	EP 00000069	12/18/2024	66175	MED INS - DEC 2024		365.30	MW
Vendor Total:									365.30	
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000070	12/23/2024	24111560	FOOD SVC - MNGMT LABOR		34,015.41	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000070	12/23/2024	24111560	FOOD SVC - MNGMT FRINGE		10,726.64	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000070	12/23/2024	24111560	FOOD SVC - MNGMT FEE/ADMIN		9,226.47	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000070	12/23/2024	24111560	COPYRIGHT FEES/SOFTWARE		1,002.39	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000070	12/23/2024	24111560	PROPERTY & GENERAL LIABILITY		1,493.16	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000070	12/23/2024	24111560	FOOD SUPPLIES/MATERIALS		47,887.49	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000070	12/23/2024	24111560	PAPER COSTS		1,575.97	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000070	12/23/2024	24111560	CHEMICAL COSTS		192.58	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000070	12/23/2024	24111560	OFFICE SUPPLIES		956.27	MW
000688	SOUTHWEST FOODSERVICE	250	53210000	EP 00000070	12/23/2024	24111560	LOCAL TRAVEL		347.06	MW
Vendor Total:									107,423.44	
001276	ALOIA LAW	110	24509000	AP 00016989	12/11/2024	2844/2401250	22-008258-CB		173.12	MW
Vendor Total:									173.12	
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016990	12/11/2024	1QRGVXDCCMG4	Sharpie Ultra-fine Pnt Markers	P2500141	10.97	MW
000649	AMAZON CAPITAL SERVICES INC	150	55990000	AP 00016990	12/11/2024	1WW37WL4KFFV	CREDIT FOR PO# P2500114		-13.43	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016990	12/11/2024	1DQD6DVJ9WNP	P2500141 SHPNG CHRNG OVERAG		-9.59	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016990	12/11/2024	1XMDDCFRFPGC	Sharpie Permanent Markers, Ult	P2500141	19.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016990	12/11/2024	1XMDDCFRFPGC	Neenah Extra-Heavy Index Cards	P2500141	17.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016990	12/11/2024	1XMDDCFRFPGC	Epakh 200 Pcs Lanyards for ID	P2500141	32.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016990	12/11/2024	1XMDDCFRFPGC	78A Black Toner Cartridge 2-Pa	P2500141	35.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016990	12/11/2024	1XMDDCFRFPGC	Shipping Charge	P2500141	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00016990	12/11/2024	1XMDDCFRFPGC	EXTR SHPPNG CHRNG - CRED		19.62	MW
Vendor Total:									120.09	
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00016991	12/11/2024	97958	BULK SALT		118.75	MW
Vendor Total:									118.75	
000330	ARBITERPAY	110	53192000	AP 00016992	12/11/2024	WINTER2425	BOYS BKB		7,000.00	MW
000330	ARBITERPAY	110	53192000	AP 00016992	12/11/2024	WINTER2425	GIRLS BKB		7,000.00	MW
000330	ARBITERPAY	110	53192000	AP 00016992	12/11/2024	WINTER2425	WRESTLING		1,100.00	MW
000330	ARBITERPAY	110	53192000	AP 00016992	12/11/2024	WINTER2425	CHEER		600.00	MW
000330	ARBITERPAY	110	53192000	AP 00016992	12/11/2024	WINTER2425	MHSAA WRESTLING		350.00	MW

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OH_DTL.[oh_ck_dt] <= '01/03/2025' AND OH_DTL.[oh_ck_dt] >= '12/07/2024'

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000330	ARBITERPAY	110	53192000	AP00016992	12/11/2024	WINTER2425	BOYS BKB		3,200.00	MW
000330	ARBITERPAY	110	53192000	AP00016992	12/11/2024	WINTER2425	MS VOLLEYBALL		1,500.00	MW
Vendor Total:									20,750.00	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP00016993	12/11/2024	2410234	UST ASSISTANCE		2,445.27	MW
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP00016993	12/11/2024	2411013	UST ASSISTANCE		1,347.50	MW
Vendor Total:									3,792.77	
001454	BLUMFIELD ENERGY LLC	110	54190000	AP00016994	12/11/2024	1442	ANNUAL TANK TESTING		778.70	MW
Vendor Total:									778.70	
000353	BSN SPORTS LLC	110	55990000	AP00016995	12/11/2024	927920226	TAKEDOWN WOMENS	P2500131	812.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00016995	12/11/2024	927920226	Shipping Cost	P2500131	56.84	MW
000353	BSN SPORTS LLC	110	55990000	AP00016995	12/11/2024	927854666	FILTERS FOR WATER TROUGH		70.00	MW
000353	BSN SPORTS LLC	610	24310000	AP00016995	12/11/2024	927790731	STAFF POLOS		318.00	MW
Vendor Total:									1,256.84	
000299	CRISIS PREVENTION INSTITUTE	110	53220000	AP00016996	12/11/2024	NAIN126196	REFRESHER COURSE		2,484.50	MW
000299	CRISIS PREVENTION INSTITUTE	110	53220000	AP00016996	12/11/2024	NAIN126199	REFRESHER COURSE		2,484.50	MW
Vendor Total:									4,969.00	
001453	CROWN EQUIPMENT	110	54190000	AP00016997	12/11/2024	132490522	FORKLIFT REPAIR		367.65	MW
Vendor Total:									367.65	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016998	12/11/2024	322484	AUDITORIUM BOILER RM		731.17	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016998	12/11/2024	322550	CSDI TESTING @GV		885.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016998	12/11/2024	322551	CSDI TESTING @HS		1,525.00	MW
000012	DANBOISE MECHANICAL INC	250	54120000	AP00016998	12/11/2024	322584	GREASE TRAPS - HS		706.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016998	12/11/2024	321837	BF Wall Hydrant	P2500069	1,500.00	MW
Vendor Total:									5,347.17	
000748	DO APPAREL	610	24310000	AP00016999	12/11/2024	120624	BOWLING SHIRTS		1,092.00	MW
Vendor Total:									1,092.00	
000017	DTE ENERGY	110	55520000	AP00017000	12/11/2024	200025515305	ORNAMENTL LIGHTS 11/1-11/30/24		1,202.29	MW
000017	DTE ENERGY	110	55520000	AP00017000	12/11/2024	200405271294	HS ELECTRIC 10/30-11/26/24		10,223.15	MW
Vendor Total:									11,425.44	
000032	GVC PAINTING CO INC	110	54190000	AP00017001	12/11/2024	24201	Paint HS Choir Shell	P2500023	1,440.00	MW
000032	GVC PAINTING CO INC	110	54190000	AP00017001	12/11/2024	24201	Paint HS Stage floor	P2500023	2,680.00	MW
000032	GVC PAINTING CO INC	110	54190000	AP00017001	12/11/2024	24211	AUDITORM CLOUDS & TAMMY'S		1,730.00	MW
Vendor Total:									5,850.00	

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000038	HOME DEPOT CREDIT SERVICES	110	55990000	AP00017002	12/11/2024	1616391	BLEACH		27.97	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00017002	12/11/2024	1616391	SPRAY FOR LOCKS/DOORS		31.30	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00017002	12/11/2024	4043170	FOAM BOARD - BOILER RM @HS		49.85	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00017002	12/11/2024	4628559	MOUSE TRAPS		12.41	MW
000038	HOME DEPOT CREDIT SERVICES	250	55990000	AP00017002	12/11/2024	6557711	ICE MACHINE FOR MS		1,355.52	MW
Vendor Total:									1,477.05	
000201	KSS ENTERPRISES	110	55991000	AP00017003	12/11/2024	1628000	CLEAR TRASH BAGS		1,145.50	MW
000201	KSS ENTERPRISES	110	55990000	AP00017003	12/11/2024	1631277	mat cleaner		86.16	MW
Vendor Total:									1,231.66	
001265	LOCAL LIVONIA MASON LLC	110	54190000	AP00017004	12/11/2024	1579	BOTS RM 16 - CINDER BLK		1,340.00	MW
Vendor Total:									1,340.00	
000056	MARKS PLUMBING PARTS	110	55993000	AP00017005	12/11/2024	INV002183549	CUSTODIAN SINK		57.60	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP00017005	12/11/2024	INV002188786	SPUD GASKETS		79.58	MW
Vendor Total:									137.18	
000292	MICH SCHOOLS ENERGY	110	55510000	AP00017006	12/11/2024	24100058	HS GAS		1,671.84	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00017006	12/11/2024	24100058	MS GAS		337.19	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00017006	12/11/2024	24100058	GV GAS		213.73	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00017006	12/11/2024	24100058	BOTS GAS		243.82	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00017006	12/11/2024	24100058	BUS GAR GAS		389.69	MW
Vendor Total:									2,856.27	
001415	MULTILANGUAGE SERVICES INC	110	53131000	AP00017007	12/11/2024	427765	INTERPRETING SRVCS - BOTS		234.00	MW
Vendor Total:									234.00	
000087	OAKLAND SCHOOLS	110	58223000	AP00017008	12/11/2024	A0002752	SOFTWARE LICENSING FY25		51,579.98	MW
Vendor Total:									51,579.98	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00017009	12/11/2024	120424	Physical Therapy Services	P2500024	1,200.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00017009	12/11/2024	120424	Occupational Therapy Services	P2500024	6,090.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00017009	12/11/2024	120424	PT - Mileage	P2500024	5.63	MW
Vendor Total:									7,295.63	
000099	PLANTE & MORAN PLLC	110	53180000	AP00017010	12/11/2024	10345175	PROGRESS BILL - 6/30/24 AUDIT		10,500.00	MW
Vendor Total:									10,500.00	
000327	RCI ELECTRIC LLC	110	54190000	AP00017011	12/11/2024	18717	AED Installation:	P2500126	450.00	MW
000327	RCI ELECTRIC LLC	110	54190000	AP00017011	12/11/2024	18700	VARIOUS REPAIRS IN ALL BLDGS		868.00	MW
Vendor Total:									1,318.00	

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000106	REDFORD SAFE & LOCK INC	110	55993000	AP00017012	12/11/2024	38248	KINDERGARTEN DOOR CLOSER		791.00	MW
000106	REDFORD SAFE & LOCK INC	110	54190000	AP00017012	12/11/2024	38264	GV KINDERGARTEN DOOR		150.00	MW
000106	REDFORD SAFE & LOCK INC	110	54190000	AP00017012	12/11/2024	38314	HS DOOR 2		135.00	MW
Vendor Total:									1,076.00	
001444	ROCKET ENTERPRISE INC	110	54190000	AP00017013	12/11/2024	189363	SERVICE CALL & LABOR	P2500136	255.00	MW
001444	ROCKET ENTERPRISE INC	110	54190000	AP00017013	12/11/2024	189363	ROPE FOR 30' FLAGPOLE	P2500136	50.00	MW
001444	ROCKET ENTERPRISE INC	110	54190000	AP00017013	12/11/2024	189363	STAINLESS-STEEL #1 CLIP	P2500136	17.50	MW
Vendor Total:									322.50	
000266	ROSS PRINTING	110	55990000	AP00017014	12/11/2024	20983	BUSINESS CARDS		60.00	MW
Vendor Total:									60.00	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP00017015	12/11/2024	1001715000	BOTS CHOIR CHAIR GLIDES		155.84	MW
Vendor Total:									155.84	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP00017016	12/11/2024	1001720400	DOOR STOPS		302.46	MW
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP00017016	12/11/2024	1001436201	PARTITION HARDWARE		49.50	MW
Vendor Total:									351.96	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP00017017	12/11/2024	148415999001	SNOW STICKS		67.67	MW
Vendor Total:									67.67	
001341	SOLIAN HEALTH LLC	120	53138000	AP00017018	12/11/2024	21079347	Contracted Speech Services 0.5	P2500104	2,501.25	MW
001341	SOLIAN HEALTH LLC	120	53138000	AP00017018	12/11/2024	21084891	Contracted Speech Services 0.5	P2500104	1,782.50	MW
Vendor Total:									4,283.75	
000193	SPENCER OIL CO	110	55710000	AP00017019	12/11/2024	30672570	GAS FOR BUSES		5,469.61	MW
000193	SPENCER OIL CO	110	55710000	AP00017019	12/11/2024	30674105	DIESEL FUEL		6,707.94	MW
Vendor Total:									12,177.55	
000129	START-ALL ENTERPRISES INC	110	55993000	AP00017020	12/11/2024	354846DET	FIRE ALARM BATTERIES @HS		203.68	MW
000129	START-ALL ENTERPRISES INC	110	55993000	AP00017020	12/11/2024	354927DET	CLOCK & FLASHLIGHT		24.96	MW
000129	START-ALL ENTERPRISES INC	110	55993000	AP00017020	12/11/2024	355178DET	ALARM BATTERIES @MS		39.95	MW
Vendor Total:									268.59	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP00017021	12/11/2024	141783	HARDWARE		132.82	MW
Vendor Total:									132.82	
000371	TRINITY INC	610	24310000	AP00017022	12/11/2024	92057723	10/9 BOTS FLD TRP - 3 CEDARS F		213.56	MW
000371	TRINITY INC	610	24310000	AP00017022	12/11/2024	92062642	11/6 BOTS FLD TRIP - MAYBURY		364.31	MW
000371	TRINITY INC	610	24310000	AP00017022	12/11/2024	92063182	11/14 BOTS FLD TRP - DNR OUTDR		376.90	MW
000371	TRINITY INC	110	53310000	AP00017022	12/11/2024	92062458	11/4 VB - DIV CHILD		170.63	MW

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000371	TRINITY INC	110	53310000	AP00017022	12/11/2024	92062460	11/6 VB - DIV CHILD		223.13	MW
000371	TRINITY INC	110	53310000	AP00017022	12/11/2024	92062641	11/7 VB - DIV CHILD		175.88	MW
Vendor Total:									1,524.41	
001411	MITCHELL, TANTINDA	150	53313000	AP00017023	12/16/2024	112624	MCKINNEY-VNTO TRANS		150.75	MW
001411	MITCHELL, TANTINDA	150	53313000	AP00017023	12/16/2024	120224	MCKINNEY-VNTO TRANS		120.60	MW
Vendor Total:									271.35	
000271	DEARBORN SAUSAGE CO	610	24310000	AP00017024	12/17/2024	U0106039	SANP 2025 - DEARBORN HAM		3,980.51	MW
Vendor Total:									3,980.51	
000190	ALLIE BROTHERS UNIFORMS	110	55994000	AP00017025	12/18/2024	101238	24/25 MAINT UNIFORM - ROB M.		375.98	MW
000190	ALLIE BROTHERS UNIFORMS	110	55994000	AP00017025	12/18/2024	101239	24/25 MAINT UNIFIRM - JOHN G.		393.82	MW
000190	ALLIE BROTHERS UNIFORMS	110	55994000	AP00017025	12/18/2024	101240	24/25 MAINT UNIFORM - BILL D.		344.00	MW
Vendor Total:									1,113.80	
001286	ARNETT, KIMBERLY	110	51140000	AP00017026	12/18/2024	2Q2425	24/25 2ND QTR - K. ARNET		75.00	MW
Vendor Total:									75.00	
000353	BSN SPORTS LLC	110	55990000	AP00017027	12/18/2024	928116438	Sandstorm 7" Men's Soccer Shor	P2500151	36.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017027	12/18/2024	928116438	Sandstorm 7" Men's Soccer Shor	P2500151	72.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017027	12/18/2024	928116438	Sandstorm 7" Men's Soccer Shor	P2500151	36.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017027	12/18/2024	928116438	Sandstorm Mens Soccer Goalie J	P2500151	42.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017027	12/18/2024	928116438	Sandstorm Mens Soccer Goalie J	P2500151	84.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017027	12/18/2024	928116438	Sandstorm Mens Soccer Goalie J	P2500151	42.00	MW
000353	BSN SPORTS LLC	110	55990000	AP00017027	12/18/2024	928116438	FRIEGHT	P2500151	21.84	MW
Vendor Total:									333.84	
000394	BUNKER, JEFFREY	110	51140000	AP00017028	12/18/2024	2Q2425	24/25 2ND QTR - J. BUNKER		75.00	MW
Vendor Total:									75.00	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00017029	12/18/2024	3907534	PHN SRVC 12/24-1/13/25		84.25	MW
Vendor Total:									84.25	
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017030	12/18/2024	322750	MS GIRLS LAV BY GYM		1,298.43	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017030	12/18/2024	322766	POOL LOOP PUMP		410.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017030	12/18/2024	322767	AUDITORIUM AIR HANDLER		370.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017030	12/18/2024	322768	HS GYM		270.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017030	12/18/2024	322769	MS MC/CAFE HEAT		270.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017030	12/18/2024	322786	HS MIDDLEBLT HALLWY SEWER		568.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00017030	12/18/2024	322754	HS WALKIN COOLER		370.00	MW

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000017	DTE ENERGY	110	55520000	AP 00017031	12/18/2024	NOV2024GAR	GAR ELECTRIC 10/26-11/25/24		559.36	MW
									Vendor Total:	559.36
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017032	12/18/2024	3081117	AP5102 - Medicine Dropper (2 s	P2500115	8.64	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017032	12/18/2024	3081117	PM3095 - Sheep Brains (6 indiv	P2500115	111.00	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017032	12/18/2024	3081117	AP8955 - Goggles	P2500115	162.50	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017032	12/18/2024	3081117	M0095 - 500ml of methylene blu	P2500115	17.53	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017032	12/18/2024	3081117	SE1028 - 1 box of optical lens	P2500115	7.83	MW
000024	FLINN SCIENTIFIC INC	110	55110000	AP 00017032	12/18/2024	3081117	SHIPPING CHARGE		30.75	MW
									Vendor Total:	338.25
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017033	12/18/2024	811205225	GV - LATCHKEY SNACKS		167.84	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017033	12/18/2024	811205459	GV - LATCHKEY SNACKS		90.61	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00017033	12/18/2024	811205574	BOTS LATCHKY SNACKS		76.37	MW
									Vendor Total:	334.82
001398	HOPSKIPDRIVE INC.	110	53313000	AP 00017034	12/18/2024	25562	TRANSPORT-HOMELESS STUDNT		10,591.54	MW
									Vendor Total:	10,591.54
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017035	12/18/2024	528281	TAPE		11.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017035	12/18/2024	528531	BLACK TOP REPAIR		554.78	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00017035	12/18/2024	528661	WRENCH		15.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00017035	12/18/2024	528741	GARDEN HOSE		22.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017035	12/18/2024	528941	PLUMBING PART		2.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00017035	12/18/2024	529111	AIR HOSE FOR UNIVENTS		7.40	MW
									Vendor Total:	616.12
000179	IMMONEN, CYNTHIA	110	51140000	AP 00017036	12/18/2024	2Q2425	24/25 2ND QTR - C. IMMONEN		50.00	MW
									Vendor Total:	50.00
000354	INTERNATIONAL CONTROLS &	110	54190000	AP 00017037	12/18/2024	I14636	BUS GATE		515.00	MW
									Vendor Total:	515.00
000044	JW PEPPER & SON INC	110	55112800	AP 00017038	12/18/2024	366994945	MUSIC ORDERS FY25 - MS BANDP2500072		70.44	MW
									Vendor Total:	70.44
000201	KSS ENTERPRISES	110	55991000	AP 00017039	12/18/2024	1634833	CUSTODIAL SUPPLIES		7,630.39	MW
									Vendor Total:	7,630.39
000189	MAISL WORKERS' COMPENSATION	110	11920000	AP 00017040	12/18/2024	202401204WC	2ND QTR WORKERS COMP		8,776.00	MW
									Vendor Total:	8,776.00

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Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 12/7/2024 TO 1/3/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001309	MARIETTI, PATRICK	110	51140000	AP00017041	12/18/2024	2Q2425	24/25 2ND QTR - P. MARIETTI		75.00	MW
							Vendor Total:		75.00	
000058	MARSHALL MUSIC CO INC	110	54120000	AP00017042	12/18/2024	R10929075	TUBA REPAIR	P2500074	158.00	MW
							Vendor Total:		158.00	
000418	MYERS, DENNIS	110	51140000	AP00017043	12/18/2024	2Q2425	24/25 2ND QTR - D. MYERS		75.00	MW
							Vendor Total:		75.00	
000614	NATIONAL TIME AND SIGNAL	110	54190000	AP00017044	12/18/2024	161587	CENTRAL OFFICE		330.00	MW
							Vendor Total:		330.00	
000081	NEFF COMPANY	110	55991700	AP00017045	12/18/2024	N003329285	VARSITY CHENILLE LETTERS		1,102.50	MW
							Vendor Total:		1,102.50	
001318	NUESYNERGY INC	110	53190000	AP00017046	12/18/2024	244922	FSA MONTHLY - NOV 2024		50.00	MW
001318	NUESYNERGY INC	110	53190000	AP00017046	12/18/2024	244922	FSA MONTHLY - DEC 2024		50.00	MW
							Vendor Total:		100.00	
000327	RCI ELECTRIC LLC	110	54190000	AP00017047	12/18/2024	18796	MS BOILER ROOM		384.00	MW
							Vendor Total:		384.00	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP00017048	12/18/2024	W5639392BF	GV BOOK FAIR		1,803.88	MW
							Vendor Total:		1,803.88	
000267	SECREST WARDLE PC	110	53170000	AP00017049	12/18/2024	1506465	ADAIR		113.09	MW
							Vendor Total:		113.09	
001049	SHOURD, PAMELA	110	51140000	AP00017050	12/18/2024	2Q2425	24/25 2ND QTR - P. SHOURD		75.00	MW
							Vendor Total:		75.00	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP00017051	12/18/2024	148786753001	DISTRICT SALT		129.27	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP00017051	12/18/2024	148787003001	DISTRICT SALT		145.08	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55993000	AP00017051	12/18/2024	148816823001	DISTRICT SALT		89.28	MW
							Vendor Total:		363.63	
001341	SOLIANT HEALTH LLC	120	53138000	AP00017052	12/18/2024	21090669	Contracted Speech Services 0.5	P2500104	2,415.00	MW
							Vendor Total:		2,415.00	
000371	TRINITY INC	610	24310000	AP00017053	12/18/2024	92055685	9/30 GV FLD TRP - PHNX THEATER		326.62	MW
000371	TRINITY INC	610	24310000	AP00017053	12/18/2024	92057358	10/11 GV FLD TRP - EXPO HALL		238.69	MW
000371	TRINITY INC	110	53310000	AP00017053	12/18/2024	92057724	10/9 GSRP FLD TRP - BLAKES		325.87	MW
000371	TRINITY INC	610	24310000	AP00017053	12/18/2024	92060540	10/31 GV FLD TRP - BELLE ISLE		188.44	MW
000371	TRINITY INC	110	53310000	AP00017053	12/18/2024	92063181	11/14 GSRP FLD TRP - DET KID C		201.00	MW
000371	TRINITY INC	610	24310000	AP00017053	12/18/2024	92063347	11/14 GV FLD TRP - ANN ARBR HA		238.69	MW

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Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 12/7/2024 TO 1/3/2025

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
000371	TRINITY INC	110	53310000	AP00017053	12/18/2024	92065741	NOV 2024 TRANSPORT		23,095.79	MW	
000371	TRINITY INC	110	53311000	AP00017053	12/18/2024	92065741	NOV 2024 TRANSPORT		34,946.92	MW	
000371	TRINITY INC	110	53310000	AP00017053	12/18/2024	92065760	11/26 B. BKB - FRANKLIN		238.69	MW	
Vendor Total:									59,800.71		
000178	VERIZON WIRELESS	110	53410000	AP00017054	12/18/2024	6100369306	BOARD		98.48	MW	
000178	VERIZON WIRELESS	120	53410000	AP00017054	12/18/2024	6100369306	SPEC SRVCS		49.24	MW	
000178	VERIZON WIRELESS	110	53410000	AP00017054	12/18/2024	6100369306	ATHLETICS		49.24	MW	
Vendor Total:									196.96		
000861	WATT, ANDREA LYNN	110	51140000	AP00017055	12/18/2024	2Q2425	24/25 2ND QTR - A. WATT		75.00	MW	
Vendor Total:									75.00		
001044	MILLER JOHNSON	110	53170000	AP00017056	12/23/2024	1964474	PROFESSIONAL SRVCS THRU 11/30		427.50	MW	
001044	MILLER JOHNSON	110	53170000	AP00017056	12/23/2024	1964474	PROFESSIONAL SRVCS THRU 11/30		12,129.50	MW	
Vendor Total:									12,557.00		
000632	MICHIGAN OFFICE OF	110	24513000	H 91206243	12/17/2024	ORSDCPHC120624	ROUNDING		0.03	HW	
000632	MICHIGAN OFFICE OF	110	24513000	H 91206243	12/17/2024	ORSDCPHC120624	DEFINED CONTRIBUTION		19,014.75	HW	
000632	MICHIGAN OFFICE OF	110	24514000	H 91206243	12/17/2024	ORSDCPHC120624	PERS HEALTH FUND		8,270.72	HW	
Vendor Total:									27,285.50		
000632	MICHIGAN OFFICE OF	110	24510000	H 91206244	12/17/2024	ORSMIPDB120624	ROUNDING		0.09	HW	
000632	MICHIGAN OFFICE OF	110	24510000	H 91206244	12/17/2024	ORSMIPDB120624	BASIC RETIREMENT		128,180.38	HW	
000632	MICHIGAN OFFICE OF	110	24511000	H 91206244	12/17/2024	ORSMIPDB120624	MIP/TDP		28,337.32	HW	
Vendor Total:									156,517.79		
000346	STATE OF MICHIGAN	250	24210000	AP91220240	12/19/2024	STATETAX112024	SALES TAXES		0.00	HW	
000346	STATE OF MICHIGAN	610	24210000	H 91220240	12/19/2024	STATETAX112024	SALES TAXES		33.28	HW	
000346	STATE OF MICHIGAN	110	24502000	H 91220240	12/19/2024	STATETAX112024	PAYROLL WITHHOLDINGS		30,609.44	HW	
Vendor Total:									30,642.72		
Total # of Checks:					74				Grand Total:	599,511.03	

End of Report