

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 12/6/2025 TO 1/2/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000263	DM BURR FACILITES	110	54192000	EP 00000178	12/11/2025	69380	NOV 2025 - MED INS CREDIT		-385.40	MW
000263	DM BURR FACILITES	110	53190000	EP 00000178	12/11/2025	69605	SECURITY SERVICES Nov25	P2600123	3,527.07	MW
Vendor Total:									3,141.67	
001505	PROPIO LS LLC	110	53190000	EP 00000179	12/11/2025	0557711125	BOTS INTERPRET SRVCS- NOV2025		68.29	MW
Vendor Total:									68.29	
000371	TRINITY INC	110	53310001	EP 00000180	12/11/2025	92115139	11/7 HS BAND TO WALMART		350.00	MW
Vendor Total:									350.00	
000263	DM BURR FACILITES	110	54192000	EP 00000181	12/17/2025	69523	CUSTODIAL SRVCS - DEC 2025		56,315.19	MW
Vendor Total:									56,315.19	
001398	HOPSKIPDRIVE INC.	110	53313000	EP 00000182	12/17/2025	658885251130	MCKINNEY-VENTO		5,862.57	MW
001398	HOPSKIPDRIVE INC.	110	53312000	EP 00000182	12/17/2025	658885251130	IEP		2,861.49	MW
Vendor Total:									8,724.06	
001318	NUESYNERGY INC	110	53190000	EP 00000183	12/17/2025	259606	FSA MONTHLY - NOV 2025		50.00	MW
Vendor Total:									50.00	
000371	TRINITY INC	230	53310000	EP 00000184	12/17/2025	92117100	11/12 FLD TRP TO SEA LIFE AQUR		253.04	MW
000371	TRINITY INC	110	53311000	EP 00000184	12/17/2025	92117489	NOV 2025 TRANSPORTATION		37,398.45	MW
000371	TRINITY INC	110	53310000	EP 00000184	12/17/2025	92117489	NOV 2025 TRANSPORTATION		25,052.66	MW
Vendor Total:									62,704.15	
000688	SFE HOLDINGS LLC	250	53910000	EP 00000185	12/17/2025	251111560	PROPERTY & GEN LIABILITY		1,549.24	MW
000688	SFE HOLDINGS LLC	250	53190002	EP 00000185	12/17/2025	251111560	FOOD SVC - MNGMT FRINGE		10,484.54	MW
000688	SFE HOLDINGS LLC	250	55642000	EP 00000185	12/17/2025	251111560	CHEMICAL COSTS		430.19	MW
000688	SFE HOLDINGS LLC	250	55910000	EP 00000185	12/17/2025	251111560	OFFICE SUPPLIES		465.88	MW
000688	SFE HOLDINGS LLC	250	53190003	EP 00000185	12/17/2025	251111560	FOOD SVC - MNGMT FEE/ADMIN		8,252.62	MW
000688	SFE HOLDINGS LLC	250	53450000	EP 00000185	12/17/2025	251111560	COPYRIGHT FEES/SFTWARE		908.17	MW
000688	SFE HOLDINGS LLC	250	55610000	EP 00000185	12/17/2025	251111560	FOOD SUPPLIES/MATERIALS		48,738.79	MW
000688	SFE HOLDINGS LLC	250	55641000	EP 00000185	12/17/2025	251111560	PAPER COSTS		1,837.39	MW
000688	SFE HOLDINGS LLC	250	53190001	EP 00000185	12/17/2025	251111560	FOOD SVC - MNGMT LABOR		32,749.77	MW
Vendor Total:									105,416.59	
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000186	12/23/2025	025100058	BOTS GAS		269.75	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000186	12/23/2025	025100058	BUS GAR GAS		390.50	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000186	12/23/2025	025100058	MS GAS		1,032.76	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000186	12/23/2025	025100058	GV GAS		525.84	MW
000292	MICH SCHOOLS ENERGY	110	55510000	EP 00000186	12/23/2025	025100058	HS GAS		2,872.15	MW

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Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '01/02/2026' AND OH_DTL.[oh_ck_dt] >= '12/06/2025'

Page

1

Current Date: 01/05/2026

Current Time: 08:53:16

Vers. 1

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									5,091.00	
001276	ALOIA LAW	110	24509000	AP 00018060	12/11/2025	2844/2501250	22-008258-CB		364.31	MW
Vendor Total:									364.31	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1VWDTID316MK	CREDIT FOR P2600080		-21.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1TDTGW6W9KPT	CREDIT FOR P2600080		-0.13	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1LRM7GK99V9Q	CREDIT FOR P2600080		-6.33	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1LPQTWGP96TD	CREDIT FOR P2600080		-9.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	19FNDYGM9JQD	CREDIT FOR P2600080		-0.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	17FQDFMC93MH	CREDIT FOR P2600080		-18.26	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	ADDITIONAL SHIPPING CHRG		21.11	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	Shipping Charge	P2600080	13.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	12 Pcs 12"Floor Cushions	P2600080	40.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	Bulk Headphones for Classroom,	P2600080	218.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	AMOGATO Colored Duct Tape - 1	P2600080	11.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	Chewable Pencil Toppers for Se	P2600080	7.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	Amazon Basics Desk Chair	P2600080	79.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	Florensi Weighted Lap Pad - 5	P2600080	29.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1YGXPMWL4RTL	Amazon Basics Laminating Sheet	P2600080	17.78	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1KGXRLQJ6LJ6	Shipping Charge	P2600106	0.37	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	1KGXRLQJ6LJ6	6000 Pieces Happy Stickers	P2600106	15.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	179TTVV1HVG3	ADDITIONAL SHIPPING CHRG		21.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	179TTVV1HVG3	Office Chair Base Replacement	P2600080	65.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018061	12/11/2025	179TTVV1HVG3	Portable Lap Desk	P2600080	164.99	MW
Vendor Total:									654.99	
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00018062	12/11/2025	123745	SALT FOR DIST		172.50	MW
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00018062	12/11/2025	123562	SALT FOR DIST		115.00	MW
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00018062	12/11/2025	123874	SALT FOR DIST		115.00	MW
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00018062	12/11/2025	123876	SALT FOR DIST		172.50	MW
Vendor Total:									575.00	
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018063	12/11/2025	WINTER2526	BOYS BKB		7,000.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018063	12/11/2025	WINTER2526	GIRLS BKB		5,000.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018063	12/11/2025	WINTER2526	WRESTLING		1,200.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018063	12/11/2025	WINTER2526	MS BOY'S BKB		1,700.00	MW
000330	ARBITERPAY TRUST ACCOUNT	110	53192000	AP 00018063	12/11/2025	WINTER2526	MS GIRL'S BKB		1,700.00	MW

User: BERGEROND - David Bergeron

Page

Current Date: 01/05/2026

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

2

Current Time: 08:53:16

Selection:

Vers. 1

OH_DTL.[oh_ck_dt] <= '01/02/2026' AND OH_DTL.[oh_ck_dt] >= '12/06/2025'

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								Vendor Total:	16,600.00	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00018064	12/11/2025	0437284112525	GAR INTERNET		155.00	MW
								Vendor Total:	155.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018065	12/11/2025	326920	HS DRAIN BACK UPS		684.34	MW
								Vendor Total:	684.34	
001540	DANGELO BROS INC	420	54110000	AP 00018066	12/11/2025	1141154	HS WATER MAIN BREAK		10,434.00	MW
								Vendor Total:	10,434.00	
000271	DEARBORN SAUSAGE CO	610	24310000	AP 00018067	12/11/2025	120825	SANP 2026 - FUNDRAISER		2,863.49	MW
								Vendor Total:	2,863.49	
000289	DELTA NETWORK SERVICES LLC	410	56460000	AP 00018068	12/11/2025	7831	PLM-Bond	P2600167	15.39	MW
000289	DELTA NETWORK SERVICES LLC	410	56460000	AP 00018068	12/11/2025	7831	PSU Switches	P2600167	341.20	MW
000289	DELTA NETWORK SERVICES LLC	410	56460000	AP 00018068	12/11/2025	7831	ExtremeSwitchingModular PSU	P2600167	2,799.33	MW
000289	DELTA NETWORK SERVICES LLC	410	56460000	AP 00018068	12/11/2025	7831	Power Cord	P2600167	20.50	MW
000289	DELTA NETWORK SERVICES LLC	410	56460000	AP 00018068	12/11/2025	7831	Fiber Patch Cable	P2600167	84.00	MW
000289	DELTA NETWORK SERVICES LLC	410	56460000	AP 00018068	12/11/2025	7831	Installation	P2600167	300.00	MW
000289	DELTA NETWORK SERVICES LLC	410	56460000	AP 00018068	12/11/2025	7831	Freight	P2600167	120.00	MW
000289	DELTA NETWORK SERVICES LLC	410	56460000	AP 00018068	12/11/2025	7831	DOM Module	P2600167	492.00	MW
								Vendor Total:	4,172.42	
000748	DO APPAREL	610	24310000	AP 00018069	12/11/2025	112325	BOWLING SHIRTS		172.00	MW
								Vendor Total:	172.00	
000017	DTE ENERGY	110	55520000	AP 00018070	12/11/2025	200226139486	ORNAMNTAL LIGHTS 11/1-11/30/25		1,371.36	MW
								Vendor Total:	1,371.36	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018071	12/11/2025	811216107	BOTS LATCHKY SNACKS		217.78	MW
								Vendor Total:	217.78	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018072	12/11/2025	546731	LIGHT BULBS		17.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993001	AP 00018072	12/11/2025	546731	ACE GRIP GLOVES		17.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018072	12/11/2025	546901	CHAIR SLIDERS		6.99	MW
								Vendor Total:	42.95	
000044	JW PEPPER & SON INC	110	55112700	AP 00018073	12/11/2025	368061661	Choir Music	P2600089	21.49	MW
								Vendor Total:	21.49	
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018074	12/11/2025	13972792	Shipping & Handling	P2600176	58.80	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018074	12/11/2025	13972792	Shipping & Handling	P2600176	58.80	MW
000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018074	12/11/2025	13972792	K-5 Illustrative Mathematics	P2600176	367.50	MW

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Page

3

Current Date: 01/05/2026

Current Time: 08:53:16

Vers. 1

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000954	KENDALL HUNT PUBLISHING	110	55110000	AP 00018074	12/11/2025	13972792	K-5 Illustrative Mathematics	P2600176	367.50	MW
Vendor Total:									852.60	
000201	KSS ENTERPRISES	110	55991000	AP 00018075	12/11/2025	1725929	CUSTODIAL SUPPLIES		2,071.53	MW
000201	KSS ENTERPRISES	110	55991000	AP 00018075	12/11/2025	1725928	CUSTODIAL SUPPLIES		4,328.02	MW
000201	KSS ENTERPRISES	110	55991000	AP 00018075	12/11/2025	17042942	CUSTODIAL SUPPLIES		584.43	MW
Vendor Total:									6,983.98	
000057	MARSH POWER TOOLS	110	55993001	AP 00018076	12/11/2025	42345100	2 DRILLS & 2 BITS		335.97	MW
Vendor Total:									335.97	
001527	MICHIGAN DECA	610	24310000	AP 00018077	12/11/2025	123H27818	DECA MEMBERSHP - J.FRIERSON		34.00	MW
Vendor Total:									34.00	
001527	MICHIGAN DECA	610	24310000	AP 00018078	12/11/2025	D5102002	2025/26 DECA DIST. CONFERENCE		525.00	MW
Vendor Total:									525.00	
001443	MICHIGAN HIGH SCHOOL	610	24310000	AP 00018079	12/11/2025	ANTEWIL202526	BWL COACHES ASSO. - A.		25.00	MW
001443	MICHIGAN HIGH SCHOOL	610	24310000	AP 00018079	12/11/2025	PRIEBE202526	BWL COACHES ASSO. - A. PRIEBE		25.00	MW
001443	MICHIGAN HIGH SCHOOL	610	24310000	AP 00018079	12/11/2025	MAKAR202526	BWL COACHES ASSO. - J. MAKAR		45.00	MW
Vendor Total:									95.00	
001342	PROCARE THERAPY	120	53138000	AP 00018080	12/11/2025	21323467	SCHOOL SLP		2,702.50	MW
001342	PROCARE THERAPY	120	53138000	AP 00018080	12/11/2025	21319172	SCHOOL SLP		2,558.75	MW
001342	PROCARE THERAPY	120	53138000	AP 00018080	12/11/2025	21328989	SCHOOL SLP		1,667.50	MW
Vendor Total:									6,928.75	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00018081	12/11/2025	39753	KEYS & LOCKS		105.00	MW
Vendor Total:									105.00	
000253	ROOFING TECHNOLOGY	110	53190000	AP 00018082	12/11/2025	2507101	ANNUAL ROOF MAINTENANCE	P2600137	3,562.50	MW
Vendor Total:									3,562.50	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP 00018083	12/11/2025	6017440	GV BOOKFAIR - FALL		1,725.53	MW
Vendor Total:									1,725.53	
001038	SCHOOL TECH TEAM INC	110	53450000	AP 00018084	12/11/2025	CSD100925	Jamf School 2025	P2600126	192.50	MW
Vendor Total:									192.50	
000126	SHERWIN-WILLIAMS	110	55993001	AP 00018085	12/11/2025	29418	PAINT SUPPLIES		51.26	MW
Vendor Total:									51.26	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP 00018086	12/11/2025	2508	Fall Clean Up	P2500216	1,367.00	MW
Vendor Total:									1,367.00	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018087	12/11/2025	1691036951001	SALT FOR DIST		136.50	MW

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Page

4

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000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018087	12/11/2025	161162911001	SALT FOR DIST		162.75	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55710000	AP 00018087	12/11/2025	160879359001	OIL FOR PLOW		15.00	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018087	12/11/2025	160966339001	SALT FOR DIST		109.20	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018087	12/11/2025	160996847001	SALT FOR DIST		107.10	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018087	12/11/2025	160996939001	SALT FOR DIST		124.95	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018087	12/11/2025	161037080001	SALT FOR DIST		107.10	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018087	12/11/2025	161037125001	SALT FOR DIST		105.00	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018087	12/11/2025	161137706001	SALT FOR DIST		105.00	MW
Vendor Total:									972.60	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00018088	12/11/2025	5025321000	GAS PUMP BELTS		48.40	MW
Vendor Total:									48.40	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FJDT1VLT4G6	Pendaflex Two-Tone Color File	P2600147	22.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FJDT1VLT4G6	Scotch Transparent Tape, 1 In	P2600147	143.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FJDT1VLT4G6	Laminating Film	P2600147	85.15	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FJDT1VLT4G6	Classroom Calendar Set Bulleti	P2600147	19.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FJDT1VLT4G6	Flydot Megaphone with Speaker	P2600147	13.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FJDT1VLT4G6	3000 Pcs Popsicle Sticks for C	P2600147	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FJDT1VLT4G6	Shipping Charge	P2600147	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FVVCLG9CPRH	Crayola Crayons Bulk (24 Packs	P2600172	35.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FVVCLG9CPRH	Amazon Basics Envelopes	P2600172	33.04	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FVVCLG9CPRH	5 Pack Phone Cord Landline8Ft	P2600172	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FVVCLG9CPRH	100 Pcs 14" x 18" Envelopes	P2600172	45.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FVVCLG9CPRH	LOXP Adjustable Laptop Stand,	P2600172	27.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FVVCLG9CPRH	Shipping Charge	P2600172	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1FVVCLG9CPRH	DISC/PROMO		-8.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1QTTHY7X7RKQ	Neenah Index Cardstock, 85" x	P2600165	40.47	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1QTTHY7X7RKQ	Thermal Printer Paper	P2600165	34.90	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1QTTHY7X7RKQ	JustBlanks 20 Pcs Pencil Grips	P2600165	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1QTTHY7X7RKQ	6-Pack Tote Bags	P2600165	29.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1QTTHY7X7RKQ	USB C Docking Station Dual Mon	P2600165	44.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1QTTHY7X7RKQ	HP 923 Black, Cyan, Magenta,	P2600165	93.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1QTTHY7X7RKQ	Shipping Charge	P2600165	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00018089	12/17/2025	1YR9C311FTPX	10" x 13" Clasp Envelopes	P2600172	19.87	MW
Vendor Total:									750.00	

User: BERGEROND - David Bergeron

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '01/02/2026' AND OH_DTL.[oh_ck_dt] >= '12/06/2025'

Page

5

Current Date: 01/05/2026

Current Time: 08:53:16

Vers. 1

Clarenceville Schools
Detailed Check Register for Board Reporting
Check Date From 12/6/2025 TO 1/2/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00018090	12/17/2025	124124	SALT FOR DIST		172.50	MW
001181	AMERICAN MULCH PRODUCERS	110	55992000	AP 00018090	12/17/2025	124551	SALT FOR DIST		180.00	MW
Vendor Total:									352.50	
001445	BRIGHTON AREA SCHOOLS	610	24310000	AP 00018091	12/17/2025	121225	12/12 WRESTLING TOURNAMENT		50.00	MW
Vendor Total:									50.00	
000299	CRISIS PREVENTION INSTITUTE	120	57410000	AP 00018092	12/17/2025	NAIN203728	P.HUGES MEMBERSHIP		200.00	MW
Vendor Total:									200.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018093	12/17/2025	327061	BOTS RTU - HEAT		377.04	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00018093	12/17/2025	327067	HS - WALK IN COOLER		250.00	MW
Vendor Total:									627.04	
001449	DEXTER COMMUNITY SCHOOLS	610	24310000	AP 00018094	12/17/2025	011726	1/17/26 -DEXTER WRESTLING		225.00	MW
Vendor Total:									225.00	
000587	DIVINE CHILD HIGH SCHOOL	610	24310000	AP 00018095	12/17/2025	013126	1/31/26 BOWLING TOURNAMENT		250.00	MW
Vendor Total:									250.00	
001457	ELLIS, JESSICA MARGARET	110	51140000	AP 00018096	12/17/2025	2Q2526	BOARD MTGS 2ND QTR - J.ELLIS		150.00	MW
Vendor Total:									150.00	
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP 00018097	12/17/2025	AR105446	FARMINGTON COOP TUITION		40,198.50	MW
Vendor Total:									40,198.50	
001543	GILLESPIE, JACQUELINE	150	52390000	AP 00018098	12/17/2025	121725	SPED TUITION REIMBURSEMENT		6,400.00	MW
Vendor Total:									6,400.00	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018099	12/17/2025	811216118	GV LATCHKEY SNACKS		20.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018099	12/17/2025	811216047	GV LATCHKEY SNACKS		83.69	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018099	12/17/2025	811216093	GV LATCHKEY SNACKS		30.85	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00018099	12/17/2025	811216533	BOTS LATCHKY SNACKS		183.18	MW
Vendor Total:									318.70	
001518	HARTMAN, KATI	110	51140000	AP 00018100	12/17/2025	2Q2526	BOARD MTGS 2ND QTR -		150.00	MW
Vendor Total:									150.00	
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP 00018101	12/17/2025	4831649	MS MED CEN DOOR TRANSITION		23.62	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP 00018101	12/17/2025	8510538	TOOLS		282.04	MW
000038	HOME DEPOT CREDIT SERVICES	110	55995000	AP 00018101	12/17/2025	4184920	MULCH - BOTS GAGA PIT		373.50	MW
Vendor Total:									679.16	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00018102	12/17/2025	547301	WINDOW SCREEN		23.00	MW
Vendor Total:									23.00	

User: BERGEROND - David Bergeron

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '01/02/2026' AND OH_DTL.[oh_ck_dt] >= '12/06/2025'

Page

6

Current Date: 01/05/2026

Current Time: 08:53:16

Vers. 1

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 12/6/2025 TO 1/2/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000179	IMMONEN, CYNTHIA	110	51140000	AP 00018103	12/17/2025	2Q2526	BOARD MTGS 2ND QTR -		150.00	MW
Vendor Total:									150.00	
000201	KSS ENTERPRISES	110	55991000	AP 00018104	12/17/2025	1726270	TOILET PAPER		802.78	MW
000201	KSS ENTERPRISES	110	55991000	AP 00018104	12/17/2025	1726277	PAPER TOWELS		744.03	MW
Vendor Total:									1,546.81	
001519	LAW OFFICES OF DENNIS	110	53170000	AP 00018105	12/17/2025	28073	LEGAL SRVCS - ADAIR		108.28	MW
Vendor Total:									108.28	
000052	LUTHERAN WESTLAND HIGH	110	57412000	AP 00018106	12/17/2025	020726	2/7/26 WRESTLING TOURNAMENT		300.00	MW
Vendor Total:									300.00	
001309	MARIETTI, PATRICK	110	51140000	AP 00018107	12/17/2025	2Q2526	BOARD MTGS 2ND QTR-		150.00	MW
Vendor Total:									150.00	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00018108	12/17/2025	2515060	DEC 25 LSO		5,675.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00018108	12/17/2025	2515061	HS/MS BAND		750.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP 00018108	12/17/2025	2515062	HS/MS CHOIR		750.00	MW
Vendor Total:									7,175.00	
000062	MERRI-BOWL LANES	110	57412000	AP 00018109	12/17/2025	1204251STMEET	12/4/25 MATCH @MERRIBOWL		85.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00018109	12/17/2025	120425	25/26 BWLNG PRACTICE FEE-		450.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00018109	12/17/2025	120425	25/26 BWLNG PRACTICE FEE-		450.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00018109	12/17/2025	1204251STMEET	12/4/25 MATCH @MERRIBOWL		85.00	MW
Vendor Total:									1,070.00	
000053	MESSA	110	11922000	AP 00018110	12/17/2025	2601C92157	COBRA PAYMENT		1,168.85	MW
000053	MESSA	110	11922000	AP 00018110	12/17/2025	260192690	INS. PREMIUM JAN 2026		193,190.29	MW
Vendor Total:									194,359.14	
001044	MILLER JOHNSON	110	53170000	AP 00018111	12/17/2025	2036352	PROFESSIONAL SRVCS THRU 10/31		245.00	MW
001044	MILLER JOHNSON	110	53170000	AP 00018111	12/17/2025	2036352	PROFESSIONAL SRVCS THRU 10/31		2,925.00	MW
Vendor Total:									3,170.00	
001458	MORGAN, DARWIN	110	51140000	AP 00018112	12/17/2025	2Q2526	BOARD MTGS 2ND QTR -		200.00	MW
Vendor Total:									200.00	
000418	MYERS, DENNIS	110	51140000	AP 00018113	12/17/2025	2Q2526	BOARD MTGS 2ND QTR - D.MYERS		200.00	MW
Vendor Total:									200.00	
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00018114	12/17/2025	120225	PT - Mileage	P2600119	6.72	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP 00018114	12/17/2025	120225	Physical Therapy Services	P2600119	913.50	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP 00018114	12/17/2025	120225	Occupational Therapy Services	P2600119	5,607.00	MW

User: BERGEROND - David Bergeron

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '01/02/2026' AND OH_DTL.[oh_ck_dt] >= '12/06/2025'

Page

7

Current Date: 01/05/2026

Current Time: 08:53:16

Vers. 1

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 12/6/2025 TO 1/2/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
								Vendor Total:	6,527.22	
001342	PROCARE THERAPY	120	53138000	AP 00018115	12/17/2025	21333696	SCHOOL SLP		1,725.00	MW
								Vendor Total:	1,725.00	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00018116	12/17/2025	1003504900	DOOR STOPS		100.32	MW
								Vendor Total:	100.32	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018117	12/17/2025	161259176001	SALT FOR DIST		181.65	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018117	12/17/2025	161263529001	SALT FOR DIST		155.40	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018117	12/17/2025	161263548001	SALT FOR DIST		106.05	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018117	12/17/2025	1612635586001	SALT FOR DIST		151.20	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018117	12/17/2025	161263658001	SALT FOR DIST		156.45	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018117	12/17/2025	161264338001	SALT FOR DIST		152.25	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00018117	12/17/2025	161299762001	SALT FOR DIST		116.55	MW
								Vendor Total:	1,019.55	
001542	UNIPAK SUPPLY	610	24310000	AP 00018118	12/17/2025	306213G	BROCHURE FR		1,871.80	MW
								Vendor Total:	1,871.80	
000185	WASTE MANAGEMENT OF	110	53840000	AP 00018119	12/17/2025	824122028601	WASTE SRVCS 12/1-12/31/25		2,327.44	MW
								Vendor Total:	2,327.44	
000861	WATT, ANDREA LYNN	110	51140000	AP 00018120	12/17/2025	2Q2526	BOARD MTGS 2ND QTR - A.WATT		200.00	MW
								Vendor Total:	200.00	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP 00018121	12/17/2025	5025310300	HS RM135 UNIVENT MOTOR		247.60	MW
								Vendor Total:	247.60	
001276	ALOIA LAW	110	24509000	AP 00018122	12/23/2025	2844/2501260	22-008258-CB		326.36	MW
								Vendor Total:	326.36	
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018123	12/23/2025	1FD73T9331N9	Fabric Adhesive Bandages	P2600177	19.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018123	12/23/2025	1FD73T9331N9	School Smart Number 10 Envelop	P2600177	109.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018123	12/23/2025	1FD73T9331N9	Astrobrights Mega Paper	P2600177	35.66	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018123	12/23/2025	1FD73T9331N9	Method Foaming Hand Soap, Sea	P2600177	11.94	MW
000649	AMAZON CAPITAL SERVICES INC	110	55990000	AP 00018123	12/23/2025	1FD73T9331N9	Price Value Facial Tissues box	P2600177	107.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018123	12/23/2025	1FD73T9331N9	Hygloss Light Green Colored Pa	P2600177	29.58	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018123	12/23/2025	1FD73T9331N9	Motipuns 25 Pcs Manilla Envelo	P2600177	115.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP 00018123	12/23/2025	1FD73T9331N9	Shipping Charge	P2600177	5.42	MW
								Vendor Total:	435.66	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00018124	12/23/2025	59355500	Pallett Paper	P2600174	1,320.00	MW

User: BERGEROND - David Bergeron

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '01/02/2026' AND OH_DTL.[oh_ck_dt] >= '12/06/2025'

Page

8

Current Date: 01/05/2026

Current Time: 08:53:16

Vers. 1

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 12/6/2025 TO 1/2/2026

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									1,320.00	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018125	12/23/2025	NOV20205GV	GV WTR 8/31/25-11/30/25		2,529.60	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018125	12/23/2025	NOV2025BOTS	BOTS WTR 8/31-11/30/25		2,865.00	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018125	12/23/2025	NOV2025HS	HS MAIN MTR 10/31-11/30/25		168.16	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018125	12/23/2025	NOV2025HS2ND	HS 2ND MTR 10/31-11/30/25		1,261.90	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00018125	12/23/2025	NOV2025MS	MS WTR 10/31-11/30/25		436.48	MW
Vendor Total:									7,261.14	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00018126	12/23/2025	4115592	PHN SRVC 11/14-12/13/25		84.80	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP 00018126	12/23/2025	4115592	PHN SRVC 12/14-1/13/26		86.07	MW
Vendor Total:									170.87	
001257	SAMS CLUB CREDIT	110	24026000	H 91125250	12/15/2025	NOV25	SAMS CLUB CREDIT STMT 112525		1,242.93	HW
Vendor Total:									1,242.93	
000632	MICHIGAN OFFICE OF	110	52820000	H 91205253	12/16/2025	ORSDCPHC120525	ROUNDING		-0.01	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 91205253	12/16/2025	ORSDCPHC120525	PERS HEALTH FUND		9,633.02	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 91205253	12/16/2025	ORSDCPHC120525	DEFINED CONTRIBUTION		21,164.93	HW
Vendor Total:									30,797.94	
000632	MICHIGAN OFFICE OF	110	24510000	H 91205254	12/16/2025	ORSMIPDB120525	BASIC RETIREMENT		115,433.83	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 91205254	12/16/2025	ORSMIPDB120525	TEMP DIFF		10.79	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 91205254	12/16/2025	ORSMIPDB120525	MIP/TDP		22,069.83	HW
Vendor Total:									137,514.45	
000635	EDUSTAFF LLC	110	24027000	H 91212257	12/12/2025	20251212021C	EDUSTAFF 12/12/25 PAY DATE-ATH		621.22	HW
000635	EDUSTAFF LLC	110	24027000	H 91212257	12/12/2025	20251212021	EDUSTAFF 12/12/25 PAY MAINT		654.00	HW
000635	EDUSTAFF LLC	110	24027000	H 91212257	12/12/2025	20251212012A	EDUSTAFF 12/12/25 PAY DATE		19,253.19	HW
Vendor Total:									20,528.41	
000346	STATE OF MICHIGAN	610	24210000	H 91220250	12/17/2025	STATETAX112025	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	110	24210000	H 91220250	12/17/2025	STATETAX112025	SALES TAXES		0.00	HW
000346	STATE OF MICHIGAN	110	24502000	H 91220250	12/17/2025	STATETAX112025	PAYROLL WITHHOLDINGS		34,451.06	HW
000346	STATE OF MICHIGAN	250	24210000	H 91220250	12/17/2025	STATETAX112025	SALES TAXES		0.00	HW
Vendor Total:									34,451.06	
Total # of Checks:					81					
Grand Total:									810,841.05	
End of Report										

User: BERGEROND - David Bergeron

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

Selection:

OH_DTL.[oh_ck_dt] <= '01/02/2026' AND OH_DTL.[oh_ck_dt] >= '12/06/2025'

Page

9

Current Date: 01/05/2026

Current Time: 08:53:16

Vers. 1