

**Clarenceville Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 3/9/2024 TO 4/5/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000049	04/03/2024	24021156	FOOD SVC - MNGMT LABOR		26,400.26	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000049	04/03/2024	24021156	FOOD SVC - MNGMT FRINGE		6,112.18	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000049	04/03/2024	24021156	FOOD SVC - MNGMT FEE/ADMIN		4,686.11	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000049	04/03/2024	24021156	COPYRIGHT FEES/SOFTWARE		901.86	MW
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000049	04/03/2024	24021156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000049	04/03/2024	24021156	FOOD SUPPLIES/MATERIALS		63,614.30	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000049	04/03/2024	24021156	PAPER COSTS		2,869.59	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000049	04/03/2024	24021156	CHEMICAL COSTS		327.96	MW
000688	SOUTHWEST FOODSERVICE	110	55910000	EP 00000049	04/03/2024	022924	HONOR ROLL BREAKFAST 4.0		980.50	MW
000688	SOUTHWEST FOODSERVICE	110	55910000	EP 00000049	04/03/2024	030424	HONOR ROLL BREAKFAST 3.5-3.9		1,184.00	MW
<b>Vendor Total:</b>									<b>108,510.70</b>	
001154	MISS DIG SYSTEM INC	110	53190000	AP00016185	03/11/2024	20241232	DISTRICTWIDE FIBER MAINT		940.07	MW
<b>Vendor Total:</b>									<b>940.07</b>	
001043	DEAN TRANSPORTATION INC	110	53312000	AP00016186	03/13/2024	3895	TRANSPORT-HOMELESS STUDNT		2,847.00	MW
<b>Vendor Total:</b>									<b>2,847.00</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016187	03/13/2024	811196118	GV - LATCHKEY SNACKS		9.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016187	03/13/2024	811196391	BOTS LATCHKY SNACKS		57.98	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016187	03/13/2024	811196561	GV - LATCHKEY SNACKS		130.57	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016187	03/13/2024	811196571	BOTS LATCHKY SNACKS		72.52	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016187	03/13/2024	811196863	BOTS LATCHKY SNACKS		360.55	MW
<b>Vendor Total:</b>									<b>631.60</b>	
000031	GREENMANS PRINTING &	610	24310000	AP00016188	03/13/2024	283417	Prom Tickets		107.09	MW
<b>Vendor Total:</b>									<b>107.09</b>	
000044	JW PEPPER & SON INC	110	55112800	AP00016189	03/13/2024	366176059	HIGH SCHOOL MUSIC ORDERS	P2400055	55.49	MW
<b>Vendor Total:</b>									<b>55.49</b>	
000241	NASSP	610	24310000	AP00016190	03/13/2024	9001781619	NHS Memership		385.00	MW
<b>Vendor Total:</b>									<b>385.00</b>	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00016191	03/13/2024	030524	Occupational Therapy Services	P2400057	6,844.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016191	03/13/2024	030524	Physical Therapy Services	P2400057	990.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00016191	03/13/2024	030524	MILEAGE (43.50)		29.15	MW
<b>Vendor Total:</b>									<b>7,863.15</b>	
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016192	03/13/2024	91951	QUOTE# 7471	P2400130	614.06	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00016192	03/13/2024	91951	QUOTE# 7471	P2400130	614.06	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
									<b>Vendor Total:</b>	<b>1,228.12</b>	
000122	SCHOOLCRAFT COLLEGE	110	57910000	AP00016193	03/13/2024	0000004132	TUITION - SPONSOR#0790098		6,764.50	MW	
									<b>Vendor Total:</b>	<b>6,764.50</b>	
000178	VERIZON WIRELESS	110	53410000	AP00016194	03/13/2024	9958349140	BOARD		48.39	MW	
000178	VERIZON WIRELESS	120	53410000	AP00016194	03/13/2024	9958349140	SPEC SRVCS		49.19	MW	
000178	VERIZON WIRELESS	110	53410000	AP00016194	03/13/2024	9958349140	ATHLETICS		49.19	MW	
									<b>Vendor Total:</b>	<b>146.77</b>	
001341	SOLIANT HEALTH LLC	120	53110000	AP00016195	03/18/2024	20884423	C.SIEFMAN - SPED		3,395.04	MW	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016195	03/18/2024	20884423	Lisa Leeman - SLP - MS & HS	P2400104	2,357.50	MW	
001341	SOLIANT HEALTH LLC	120	53110000	AP00016195	03/18/2024	20896298	G.RIVERA - SPED		450.00	MW	
001341	SOLIANT HEALTH LLC	120	53110000	AP00016195	03/18/2024	20896298	C.SIEFMAN - SPED		2,640.00	MW	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016195	03/18/2024	20896298	Lisa Leeman - SLP - MS & HS	P2400104	862.50	MW	
001341	SOLIANT HEALTH LLC	120	53110000	AP00016195	03/18/2024	20903520	G.RIVERA - SPED		450.00	MW	
001341	SOLIANT HEALTH LLC	120	53110000	AP00016195	03/18/2024	20903520	C.SIEFMAN - SPED		3,410.00	MW	
001341	SOLIANT HEALTH LLC	120	53138000	AP00016195	03/18/2024	20903520	Lisa Leeman - SLP - MS & HS	P2400104	2,357.50	MW	
									<b>Vendor Total:</b>	<b>15,922.54</b>	
000649	AMAZON CAPITAL SERVICES INC	110	55210000	AP00016196	03/27/2024	14LQJ7VJPPY6	Julius Caesar (Shakespeare Gra	P2400141	159.80	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55210000	AP00016196	03/27/2024	14LQJ7VJPPY6	SHIPPING CHARGE		13.69	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Maus II A Survivor's Tale And	P2400127	122.40	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Amaco High Fire Glaze - Black,	P2400127	59.61	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Amaco High Fire Glaze - White,	P2400127	59.61	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Amaco High Fire Glaze - Red Gl	P2400127	108.00	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Amaco High Fire Glaze - Orange	P2400127	68.40	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Johnson Level & Tool J118 Alum	P2400127	109.80	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	E6000 231020 Adhesive with Pre	P2400127	11.91	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Amazon Basics All Purpose Wash	P2400127	15.96	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Amaco Celadon Glazes - Smoke,	P2400127	38.00	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1MTYCDXPDCYQD	obot Magician Standard Versio	P2400123	5,085.00	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	Elmer's Tac 'N Stik Reusable A	P2400126	4.99	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	PTFE Film Roll for Heat Press	P2400126	10.28	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	LAMPVPATH (Pack of 5) I-Type 9	P2400126	34.93	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	VIZ-PRO Magnetic WhiteboardDry	P2400126	285.90	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	Voniko 9V Batteries - Alkaline	P2400126	20.97	MW	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	ACEIRMC 2pcs 028" LED Voltmete	P2400126	60.83	MW	

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	Pink Insulation Foam 12" Thick	P2400126	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	Egofine Plexiglass Sheets Acry	P2400126	7.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	12 Pack Sound Proof Foam Panel	P2400126	79.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	UCreate Mixed Media Art Paper,	P2400127	84.74	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Sax 439262 True Flow Heavy Bod	P2400127	30.06	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	16LTWVXJN9YL	Sax True Flow Heavy Body Acryl	P2400127	81.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	Command 20 Lb XL Heavyweight P	P2400126	28.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	Sodissa 6x4x3 Inches Shipping	P2400126	21.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	CARAINBO 72 Small Refill Strip	P2400126	35.40	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1WRRRD9XWKP1	Craffie Craft Foam Balls 66-Pa	P2400126	5.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016196	03/27/2024	1F6NFDCTCLJM	CREDIT FOR P2400050		-6.58	MW
<b>Vendor Total:</b>									<b>6,654.34</b>	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP00016197	03/27/2024	2402221	CHEMICAL REMOVAL		1,693.25	MW
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP00016197	03/27/2024	2402223	CHEMICAL REMOVAL		518.32	MW
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP00016197	03/27/2024	2402173	UST ASSISTANCE		442.36	MW
<b>Vendor Total:</b>									<b>2,653.93</b>	
001286	ARNETT, KIMBERLY	110	51140000	AP00016198	03/27/2024	3Q2324	JAN - MARCH 2024 BOARD MTGS		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
001348	BALCO INTERIORS LLC	410	56420000	AP00016199	03/27/2024	15701	MIDDLE SCHOOL #13288 - 50% DEPOSIT	DEP2400095	2,744.05	MW
001348	BALCO INTERIORS LLC	410	56420000	AP00016199	03/27/2024	15051	GRANDVIEW #15536 - 50% DEPOSIT	DEP2400095	21,690.39	MW
001348	BALCO INTERIORS LLC	410	56420000	AP00016199	03/27/2024	15537	HIGH SCHOOL #15537 - 50% DEPOSIT	DEP2400095	60,901.01	MW
001348	BALCO INTERIORS LLC	410	56420000	AP00016199	03/27/2024	15634	MIDDLE SCHOOL #13288 - 50% DEPOSIT	DEP2400095	25,964.24	MW
<b>Vendor Total:</b>									<b>111,299.69</b>	
000353	BSN SPORTS LLC	110	55990000	AP00016200	03/27/2024	922042581	FB WATER TROUGH		143.20	MW
000353	BSN SPORTS LLC	110	55990000	AP00016200	03/27/2024	922042581	FB WATER TROUGH		143.20	MW
<b>Vendor Total:</b>									<b>286.40</b>	
000394	BUNKER, JEFFREY	110	51140000	AP00016201	03/27/2024	3Q2324	JAN - MARCH 2024 BOARD MTGS		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
000162	BURKES SPORT HAVEN INC	110	55990000	AP00016202	03/27/2024	5527	GAME BALLS - SOFTBALL		392.00	MW
000162	BURKES SPORT HAVEN INC	110	55990000	AP00016202	03/27/2024	5527	GAME BALLS - BASEBALL		368.00	MW
<b>Vendor Total:</b>									<b>760.00</b>	
000188	CEI MICHIGAN LLC	110	54190000	AP00016203	03/27/2024	776657	HS GYM ROOF		1,380.00	MW
<b>Vendor Total:</b>									<b>1,380.00</b>	
000251	CITY OF FARMINGTON HILLS	110	55520000	AP00016204	03/27/2024	0000010811	OVERHEAD ST. LGTS 1/1-12/31/23		600.48	MW

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<b>Vendor Total:</b>									<b>600.48</b>	
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016205	03/27/2024	1506214FEB2024	BOTS WTR 11/30-2/29/24		3,697.64	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016205	03/27/2024	1564802FEB2024	GV WATER 11/30-2/29/24		2,325.24	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016205	03/27/2024	62811607FEB2024	MS WTR 1/31-2/29/24		766.17	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016205	03/27/2024	62820131FEB2024	HS 2ND WTR MTR 1/31-2/29/24		1,166.64	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00016205	03/27/2024	66656308FEB2024	HS MAIN WTR MTR 1/31-2/29/24		192.77	MW
<b>Vendor Total:</b>									<b>8,148.46</b>	
000321	CLARK HILL PLC	250	53170000	AP00016206	03/27/2024	1405964	FOOD SRVC RFP		787.50	MW
<b>Vendor Total:</b>									<b>787.50</b>	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00016207	03/27/2024	3698998	PHN SRVC 3/14 - 4/13/24		84.20	MW
<b>Vendor Total:</b>									<b>84.20</b>	
000012	DANBOISE MECHANICAL INC	420	56460000	AP00016208	03/27/2024	319372	MS RMS: 210, 211, 212, 213		4,316.65	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016208	03/27/2024	319498	LESS (1) TRUCK CHARGE		-100.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016208	03/27/2024	319498	HS FRONT HALLWAY		1,252.50	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00016208	03/27/2024	319401	MS RM210 & AIR COMPRSR		1,190.00	MW
<b>Vendor Total:</b>									<b>6,659.15</b>	
000017	DTE ENERGY	110	55520000	AP00016209	03/27/2024	MARCH2024BOTS	BOTS ELECTRC 2/16-3/15/24		3,804.34	MW
000017	DTE ENERGY	110	55520000	AP00016209	03/27/2024	MARCH2024FLD	HFLD HOUS ELCTRC 2/17-3/18/24		55.94	MW
000017	DTE ENERGY	110	55520000	AP00016209	03/27/2024	MARCH2024GV	GV ELECTRIC 2/17-3/18/24		3,407.59	MW
000017	DTE ENERGY	110	55520000	AP00016209	03/27/2024	MARCH2024MS	MS ELCTRC 2/17-3/18/24		5,144.53	MW
<b>Vendor Total:</b>									<b>12,412.40</b>	
000323	EDMENTUM INC	110	53450000	AP00016210	03/27/2024	INV3225217	ED OPTIONS OVRGS		14,460.00	MW
<b>Vendor Total:</b>									<b>14,460.00</b>	
001349	HARB, VIKTORII	110	53131000	AP00016211	03/27/2024	030824	INTERPRETING SRVCS - GV		57.34	MW
<b>Vendor Total:</b>									<b>57.34</b>	
000038	HOME DEPOT CREDIT SERVICES	110	55993001	AP00016212	03/27/2024	1625394	TOOLS		23.42	MW
000038	HOME DEPOT CREDIT SERVICES	110	55993000	AP00016212	03/27/2024	25866	FOAM BOARD - BOTS UNIVENTS		29.60	MW
<b>Vendor Total:</b>									<b>53.02</b>	
000040	HUNTS ACE HARDWARE INC	110	55993001	AP00016213	03/27/2024	513801	PRUNERS		29.99	MW
<b>Vendor Total:</b>									<b>29.99</b>	
000179	IMMONEN, CYNTHIA	110	51140000	AP00016214	03/27/2024	3Q2324	JAN - MARCH 2023 BOARD MTGS		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
000043	JOSTENS INC	110	55999000	AP00016215	03/27/2024	33545533	(1) ADDITIONAL DIPLOMA		14.80	MW

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<b>Vendor Total:</b>									<b>14.80</b>	
000044	JW PEPPER & SON INC	110	55112800	AP00016216	03/27/2024	366303988	MUSIC ORDERS FY24 - MS BANDP2400066		11.49	MW
000044	JW PEPPER & SON INC	110	55112800	AP00016216	03/27/2024	366287303	HIGH SCHOOL MUSIC ORDERS P2400055		74.80	MW
000044	JW PEPPER & SON INC	110	55112800	AP00016216	03/27/2024	366287304	MUSIC ORDERS FY24 - MS BANDP2400066		146.60	MW
<b>Vendor Total:</b>									<b>232.89</b>	
000767	KOENIG, BERNADETTE A	110	53192000	AP00016217	03/27/2024	24007	CHEER ASSIGNOR		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	
000181	LIGHT BULB CONNECTION INC	110	55993000	AP00016218	03/27/2024	9714	HALLWAY LIGHT BULBS		112.50	MW
<b>Vendor Total:</b>									<b>112.50</b>	
000953	MAHONEY, BRIAN MATTHEW	110	54190000	AP00016219	03/27/2024	75406	STORAGE ROOM IN MS	P2400132	675.00	MW
<b>Vendor Total:</b>									<b>675.00</b>	
001309	MARIETTI, PATRICK	110	51140000	AP00016220	03/27/2024	3Q2324	JAN - MARCH 2024 BOARD MTGS		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
000056	MARKS PLUMBING PARTS	110	55993000	AP00016221	03/27/2024	INV002139117	DRAIN LEVER		173.90	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP00016221	03/27/2024	INV002139172	FAUCET CARTRIDGES FOR		452.50	MW
<b>Vendor Total:</b>									<b>626.40</b>	
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016222	03/27/2024	2313966	MS PRESENTATION		1,120.00	MW
000405	MERCURY SOUND AND LIGHTING	230	53190000	AP00016222	03/27/2024	2414082	AUDITORIUM RIGGING		2,050.00	MW
<b>Vendor Total:</b>									<b>3,170.00</b>	
000062	MERRI-BOWL LANES	110	57412000	AP00016223	03/27/2024	012624	BWL MATCH		60.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00016223	03/27/2024	012624	BWL MATCH		60.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00016223	03/27/2024	020124	BWL MATCH		45.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00016223	03/27/2024	020124	BWL MATCH		45.00	MW
<b>Vendor Total:</b>									<b>210.00</b>	
000053	MESSA	110	11922000	AP00016224	03/27/2024	240466864	INS PREMIUM APR2024		183,351.17	MW
<b>Vendor Total:</b>									<b>183,351.17</b>	
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016225	03/27/2024	24010058	HS GAS		11,299.47	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016225	03/27/2024	24010058	MS GAS		6,221.27	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016225	03/27/2024	24010058	GV GAS		3,379.68	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016225	03/27/2024	24010058	BOTS GAS		2,444.02	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00016225	03/27/2024	24010058	BUS GAR GAS		1,263.97	MW
<b>Vendor Total:</b>									<b>24,608.41</b>	
001044	MILLER JOHNSON	110	53170000	AP00016226	03/27/2024	1922031	SCHOOL LAW		1,705.50	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001044	MILLER JOHNSON	110	53170000	AP00016226	03/27/2024	1922031	LABOR & EMPLOYMENT/FIRE		1,048.50	MW
<b>Vendor Total:</b>									<b>2,754.00</b>	
000418	MYERS, DENNIS	110	51140000	AP00016227	03/27/2024	3Q2324	JAN - MARCH 2024 BOARD MTGS		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
001318	NUESYNERGY INC	110	53190000	AP00016228	03/27/2024	235730	FSA MONTHLY		50.00	MW
<b>Vendor Total:</b>									<b>50.00</b>	
000086	OCWRC	110	53830000	AP00016229	03/27/2024	030624	GAR WTR 12/4/23-3/5/24		356.39	MW
<b>Vendor Total:</b>									<b>356.39</b>	
001212	PEOPLE DRIVEN TECHNOLOGY	410	56420000	AP00016230	03/27/2024	INV10338	PART#: PDT-LAT5440	P2400129	6,046.08	MW
<b>Vendor Total:</b>									<b>6,046.08</b>	
001317	PLAY AWHILE LLC	120	53138000	AP00016231	03/27/2024	27	Speech Therapy Services	P2400048	6,750.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016231	03/27/2024	27	EARLY ON		450.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016231	03/27/2024	25	Speech Therapy Services	P2400048	7,093.75	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016231	03/27/2024	25	EARLY ON		825.00	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016231	03/27/2024	26	Speech Therapy Services	P2400048	7,062.50	MW
001317	PLAY AWHILE LLC	120	53138000	AP00016231	03/27/2024	26	EARLY ON		700.00	MW
<b>Vendor Total:</b>									<b>22,881.25</b>	
001374	PRECISION FIELD MARKETING	110	55993001	AP00016232	03/27/2024	101459	BSB/SB FLD GROOMER		1,500.00	MW
<b>Vendor Total:</b>									<b>1,500.00</b>	
001293	PROGRESSIVE PLUMBING SUPPLY	110	55993000	AP00016233	03/27/2024	2617579	PLUMBING PART		44.35	MW
<b>Vendor Total:</b>									<b>44.35</b>	
000104	QUILL CORP	120	55110000	AP00016234	03/27/2024	37570536	EXM GLOVES - SPEC SRVCS		23.02	MW
000104	QUILL CORP	120	55910000	AP00016234	03/27/2024	37576459	STAPLER - SPEC SRVCS		18.69	MW
<b>Vendor Total:</b>									<b>41.71</b>	
000327	RCI ELECTRIC LLC	110	54190000	AP00016235	03/27/2024	17737	STADIUM LIGHT PANEL		760.00	MW
<b>Vendor Total:</b>									<b>760.00</b>	
000140	REGENTS OF THE UNIV OF	110	53133000	AP00016236	03/27/2024	M20254	2023-2024 SCHOOL YEAR	P2400002	6,306.75	MW
<b>Vendor Total:</b>									<b>6,306.75</b>	
000107	RESERVE ACCOUNT	110	11921000	AP00016237	03/27/2024	031924	RESERVE ACCOUNT #20202289		2,000.00	MW
<b>Vendor Total:</b>									<b>2,000.00</b>	
000266	ROSS PRINTING	110	55910000	AP00016238	03/27/2024	20708	B.DECAIRE BUSINESS CARDS		45.00	MW
000266	ROSS PRINTING	110	55110000	AP00016238	03/27/2024	20707	ENVELOPES		70.00	MW
000266	ROSS PRINTING	110	55110000	AP00016238	03/27/2024	20707	LEARNING TARGETS		38.50	MW

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000266	ROSS PRINTING	110	55110000	AP 00016238	03/27/2024	20708	SCIENCE POSTERS		336.00	MW
<b>Vendor Total:</b>									<b>489.50</b>	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00016239	03/27/2024	1000446800	GV LAV PARTITION HARDWARE		196.88	MW
<b>Vendor Total:</b>									<b>196.88</b>	
001049	SHOURD, PAMELA	110	51140000	AP 00016240	03/27/2024	3Q2324	JAN - MARCH 2024 BOARD MTGS		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
001341	SOLIANT HEALTH LLC	120	53138000	AP 00016241	03/27/2024	20908637	Lisa Leeman - SLP - MS & HS	P2400104	1,293.75	MW
001341	SOLIANT HEALTH LLC	120	53110000	AP 00016241	03/27/2024	20908637	G.RIVERA - SPED		337.50	MW
001341	SOLIANT HEALTH LLC	120	53110000	AP 00016241	03/27/2024	20908637	C.SIEFMAN - SPED		3,410.00	MW
<b>Vendor Total:</b>									<b>5,041.25</b>	
000651	STAPLES	110	55110000	AP 00016242	03/27/2024	3562176270	85" x 11" Copy Paper, 20 lbs,	P2400139	2,937.00	MW
<b>Vendor Total:</b>									<b>2,937.00</b>	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00016243	03/27/2024	347228DET	BRADLEY SINKS BATTERIES		53.76	MW
<b>Vendor Total:</b>									<b>53.76</b>	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00016244	03/27/2024	139126	HARDWARE		34.50	MW
<b>Vendor Total:</b>									<b>34.50</b>	
000371	TRINITY INC	110	53310000	AP 00016245	03/27/2024	92020895	03/08 G.BKB DISTRICTS		182.72	MW
000371	TRINITY INC	110	53310000	AP 00016245	03/27/2024	91998374	10/25 FLD TRP - BLAKES		171.30	MW
000371	TRINITY INC	110	53310000	AP 00016245	03/27/2024	92004438	11/30 - FLD TRP - DET KID CITY		159.88	MW
000371	TRINITY INC	110	53310000	AP 00016245	03/27/2024	92017660	2/22 FLD TRP- OUTDOOR ADV		171.30	MW
000371	TRINITY INC	110	53310000	AP 00016245	03/27/2024	92018707	2/28 BOYS BKB - HENRY FORD		171.75	MW
000371	TRINITY INC	110	53310000	AP 00016245	03/27/2024	92019051	3/29 MS VB - POWER MS		125.62	MW
000371	TRINITY INC	110	55710000	AP 00016245	03/27/2024	92020119	FEB2024 FUELING		6,539.54	MW
000371	TRINITY INC	110	53310000	AP 00016245	03/27/2024	92020886	3/8 G.BKB - DISTRICTS		171.30	MW
000371	TRINITY INC	110	53310000	AP 00016245	03/27/2024	92021599	3/14 MS VB - EAST MS		137.22	MW
<b>Vendor Total:</b>									<b>7,830.63</b>	
001361	VROMAN, DESTINY	110	53330000	AP 00016246	03/27/2024	031324	PARENT TRANSPORT 2/9-3/12/24		864.60	MW
<b>Vendor Total:</b>									<b>864.60</b>	
000861	WATT, ANDREA LYNN	110	51140000	AP 00016247	03/27/2024	3Q2324	JAN - MARCH 2024 BOARD MTGS		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
001275	WESTLAND BOWL	610	24310000	AP 00016248	03/27/2024	012824	BOWLING TOURNAMENT		2,515.00	MW
<b>Vendor Total:</b>									<b>2,515.00</b>	
000242	WRIGHT STEEL FABRICATORS	110	55993000	AP 00016249	03/27/2024	49093	UNIVENT DAMPER COVERS-BOTS		525.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000242	WRIGHT STEEL FABRICATORS	110	55993000	AP 00016249	03/27/2024	49094	OUTLET COVERS FOR SCIENCE		300.00	MW
							<b>Vendor Total:</b>		<b>825.00</b>	
000690	YALE UNIVERSITY	150	53450000	AP 00016250	03/27/2024	YCEI03917	FY24 RULER SUBSCRIPTION		4,000.00	MW
							<b>Vendor Total:</b>		<b>4,000.00</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP 00016251	04/02/2024	811187838	GV LATCHKY SNACKS		118.69	MW
							<b>Vendor Total:</b>		<b>118.69</b>	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1C766M6L6QMK	HP OfficeJet Pro 8139e All-in-	P2400143	189.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1C766M6L6QMK	HP 923 CyanMagentaYellowBlack	P2400143	78.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1C766M6L6QMK	Shipping Charge	P2400143	6.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGLENRUE	A2 Portable Wireless Bl	P2400124	63.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Inflatable Lounger Air	P2400124	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Inflatable Lounger Air	P2400124	53.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Black Inflatable Loung	P2400124	53.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Inflatable Lounger Air	P2400124	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Purple Inflatable Loun	P2400124	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNintendo	Switch with Neon Blue	P2400124	1,289.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Saffron Inflatable Lou	P2400124	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Inflatable Lounger Air	P2400124	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Navy Inflatable Lounge	P2400124	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Inflatable Lounger Air	P2400124	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Inflatable Lounger wit	P2400124	53.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Inflatable Lounger Air	P2400124	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LG60	Sheets Waterproof Butterfly	P2400124	63.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGFANRUI	52 Sheets Creative Blac	P2400124	62.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LG200PCS	Inspirational Stickers	P2400124	26.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGCute	Stickers Bulk 150Pcs Vsco	P2400124	41.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGNevlers	Inflatable Lounger Air	P2400124	26.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGWaterproof	Temporary Tattoo -	P2400124	35.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGMetker	150 sheets (1700 patter	P2400124	79.92	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LG600PCS	Mixed Cool Stickers for	P2400124	83.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGLENRUE	Portable Bluetooth	P2400124	70.76	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGQQUK	106pcs Random Stickers Pa	P2400124	41.93	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGEGBGM	63 Sheets 3D Watercolor	P2400124	44.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00016252	04/03/2024	1HLWHMTW34LGLENRUE	Portable Wireless Bluet	P2400124	78.36	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	AP00016252	04/03/2024	1HLWHMTW34LGLENRUE A2 Portable Wireless Bl		P2400124	79.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016252	04/03/2024	1HLWHMTW34LG300PCS Motivational Sticker,		P2400124	35.96	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016252	04/03/2024	1HLWHMTW34LGAssorted Candy Variety Pack -		P2400124	710.55	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016252	04/03/2024	1HLWHMTW34LGSHIPPING CHARGE			95.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016252	04/03/2024	1HLWHMTW34LGPROMO DISCOUNT			-6.48	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00016252	04/03/2024	1HLWHMTW34LGNevlers Inflatable Lounger Air		P2400124	24.99	MW
								<b>Vendor Total:</b>	<b>3,603.65</b>	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP00016253	04/03/2024	0437284032524 GAR INTERNET 3/25-4/24/24			143.99	MW
								<b>Vendor Total:</b>	<b>143.99</b>	
000323	EDMENTUM INC	110	53450000	AP00016254	04/03/2024	INV3226856 ED OPTIONS OVRGS			1,600.00	MW
								<b>Vendor Total:</b>	<b>1,600.00</b>	
001359	EMERGENCYKITS.COM	110	55990000	AP00016255	04/03/2024	107350 DELUX CLASSROOM LOCKDOWN		P2400112	12,754.97	MW
001359	EMERGENCYKITS.COM	110	55990000	AP00016255	04/03/2024	107350 CLASSROOM TEACHER		P2400112	13,703.25	MW
001359	EMERGENCYKITS.COM	110	55990000	AP00016255	04/03/2024	107350 SHIPPING (5268.39LBS)		P2400112	2,977.00	MW
								<b>Vendor Total:</b>	<b>29,435.22</b>	
000506	FRENCH ASSOCIATES INC	420	53190000	AP00016256	04/03/2024	20332 FINAL PAYMENT APP			8,015.66	MW
								<b>Vendor Total:</b>	<b>8,015.66</b>	
001376	GENESEE INTERMEDIATE SCHOOL	110	53190000	AP00016257	04/03/2024	MLI23000103 FACILITIES PLANNING			6,500.00	MW
								<b>Vendor Total:</b>	<b>6,500.00</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016258	04/03/2024	811197225 BOTS LATCHKY SNACKS			89.16	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016258	04/03/2024	811197049 GV - LATCHKEY SNACKS			88.42	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016258	04/03/2024	811197298 GV - LATCHKEY SNACKS			24.25	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00016258	04/03/2024	811197381 GV - LATCHKEY SNACKS			86.39	MW
								<b>Vendor Total:</b>	<b>288.22</b>	
000043	JOSTENS INC	110	55999000	AP00016259	04/03/2024	1063937 (151) DIPLOMAS 2024			757.15	MW
								<b>Vendor Total:</b>	<b>757.15</b>	
000087	OAKLAND SCHOOLS	110	58224000	AP00016260	04/03/2024	A0001671 1ST QTR TECH SRVCS 7/1-9/30/23			67,224.75	MW
000087	OAKLAND SCHOOLS	110	58224000	AP00016260	04/03/2024	A0001912 2ND QTR TEC SRVC 10/1-12/31/23			67,224.75	MW
								<b>Vendor Total:</b>	<b>134,449.50</b>	
001375	PACHECO, ERANDY	110	55990000	AP00016261	04/03/2024	348 TRANSLATION SRVCS			190.08	MW
								<b>Vendor Total:</b>	<b>190.08</b>	
000098	PITNEY BOWES INC	110	53430000	AP00016262	04/03/2024	1025053345 QTRLY RENTAL 1/17-4/16/24			224.61	MW
								<b>Vendor Total:</b>	<b>224.61</b>	

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000253	ROOFING TECHNOLOGY	110	54190000	AP 00016263	04/03/2024	2307002	ANNUAL ROOF MAINTENANCE	P2400082	1,200.00	MW
<b>Vendor Total:</b>									<b>1,200.00</b>	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00016264	04/03/2024	208133891944	Kleenex Signal Facial Tissue,	P2400146	478.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00016264	04/03/2024	208133831215	School Smart Laminating Film R	P2400136	94.76	MW
<b>Vendor Total:</b>									<b>572.81</b>	
001341	SOLIANT HEALTH LLC	120	53138000	AP 00016265	04/03/2024	20915242	Lisa Leeman - SLP - MS & HS	P2400104	2,156.25	MW
001341	SOLIANT HEALTH LLC	120	53110000	AP 00016265	04/03/2024	20915242	G.RIVERA - SPED		450.00	MW
001341	SOLIANT HEALTH LLC	120	53110000	AP 00016265	04/03/2024	20915242	C.SIEFMAN - SPED		3,520.00	MW
001341	SOLIANT HEALTH LLC	120	53138000	AP 00016265	04/03/2024	20921171	Lisa Leeman - SLP - MS & HS	P2400104	1,063.75	MW
001341	SOLIANT HEALTH LLC	120	53110000	AP 00016265	04/03/2024	20921171	C.SIEFMAN - SPED		3,505.04	MW
<b>Vendor Total:</b>									<b>10,695.04</b>	
000371	TRINITY INC	110	53310000	AP 00016266	04/03/2024	92017763	2/23 MS FLD TRP - SCHOOLCRAFT		319.76	MW
000371	TRINITY INC	610	24310000	AP 00016266	04/03/2024	92020912	3/7-3/10 BPA TO/FR AMWAY HOTL		422.54	MW
000371	TRINITY INC	110	53310000	AP 00016266	04/03/2024	92020112	FEB2024 TRANSPORT		25,725.68	MW
000371	TRINITY INC	110	53311000	AP 00016266	04/03/2024	92020112	FEB2024 TRANSPORT		39,214.51	MW
000371	TRINITY INC	610	24310000	AP 00016266	04/03/2024	91973718	6/6 FLD TRP - PARADISE PRK		454.59	MW
000371	TRINITY INC	610	24310000	AP 00016266	04/03/2024	92017663	2/22 MS FLD TRP-FRNDS 4 ANIMLS		148.46	MW
000371	TRINITY INC	110	53310000	AP 00016266	04/03/2024	92017666	2/22 GV FLD TRP - MI SCI CNTR		228.40	MW
000371	TRINITY INC	610	24310000	AP 00016266	04/03/2024	92017764	2/23 MS FLD TRP-FRNDS 4 ANIMLS		125.62	MW
<b>Vendor Total:</b>									<b>66,639.56</b>	
000194	US OMNI	110	24504000	H 90315241	03/15/2024	RETRCON031524	RETIREMENT CONTRB		10,219.12	HW
<b>Vendor Total:</b>									<b>10,219.12</b>	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90315242	03/15/2024	FEDTAX031524	FEDERAL WITHHOLDING		28,480.77	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90315242	03/15/2024	FEDTAX031524	FICA WITHHOLDING		59,539.10	HW
<b>Vendor Total:</b>									<b>88,019.87</b>	
000632	MICHIGAN OFFICE OF	110	24513000	H 90315243	03/15/2024	ORSDCPHC031524	DEFINED CONTRIBUTION		17,247.00	HW
000632	MICHIGAN OFFICE OF	110	24514000	H 90315243	03/15/2024	ORSDCPHC031524	PERS HEALTH FUND		6,730.86	HW
<b>Vendor Total:</b>									<b>23,977.86</b>	
000632	MICHIGAN OFFICE OF	110	24510000	H 90315244	03/15/2024	ORSMIPDB031524	BASIC RETIREMENT		116,780.77	HW
000632	MICHIGAN OFFICE OF	110	24511000	H 90315244	03/15/2024	ORSMIPDB031524	MIP/TDP		25,968.70	HW
<b>Vendor Total:</b>									<b>142,749.47</b>	
000634	HEALTH EQUITY	110	24505000	H 90315248	03/15/2024	HSA031524	HSA PMT		5,748.62	HW
<b>Vendor Total:</b>									<b>5,748.62</b>	

User: BERGEROND - David Bergeron

Page

Current Date: 04/08/2024

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

10

Current Time: 08:22:21

Selection:

Vers. 1

OH\_DTL.[oh\_ck\_dt] <= '04/05/2024' AND OH\_DTL.[oh\_ck\_dt] >= '03/09/2024'

**Clarenceville Schools**  
**Detailed Check Register for Board Reporting**  
 Check Date From 3/9/2024 TO 4/5/2024

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type	
000074	MISDU	110	24509000 H	90315249	03/15/2024	MISDU031524	CHILD SUPPORT		818.06	HW	
<b>Vendor Total:</b>									<b>818.06</b>		
<b>Total # of Checks:</b>					<b>89</b>	End of Report				<b>Grand Total:</b>	<b>1,128,805.93</b>