

Clarenceville Schools

Detailed Check Register for Board Reporting

Check Date From 1/21/2023 TO 2/17/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3034125	LARRABEE, LINDA - SWKR	P2300159	2,800.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033803	LARRABEE, LINDA - SWKR	P2300159	1,120.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3034457	LARRABEE, LINDA - SWKR	P2300159	1,936.90	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033162	LARRABEE, LINDA - SWKR	P2300159	2,770.60	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033493	LARRABEE, LINDA - SWKR	P2300159	2,800.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033640	LARRABEE, LINDA - SWKR	P2300159	2,240.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014857	01/27/2023	3033952	LARRABEE, LINDA - SWKR	P2300159	2,700.60	MW
Vendor Total:									16,368.10	
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014858	02/01/2023	16QF6FHPJQCW	Bostitch Office EZ Squeeze Hea	P2300181	126.28	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014858	02/01/2023	16QF6FHPJQCW	RocketbookCloud Cards - Eco-Fr	P2300181	20.05	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014858	02/01/2023	1DD9V3TPJNVN	Amazon Basics Stapler, Full-st	P2300184	70.56	MW
Vendor Total:									216.89	
000603	ARCH ENVIRONMENTAL GROUP	110	54190000	AP 00014859	02/01/2023	2301005	UST A/B OPERATING CONSULT		622.50	MW
Vendor Total:									622.50	
000215	CAPRI CONSTRUCTION CORP	110	54190000	AP 00014860	02/01/2023	2240	(2) BKBALL POLE		600.00	MW
Vendor Total:									600.00	
000216	CENGAGE LEARNING	110	55210000	AP 00014861	02/01/2023	79824584	BIG IDEAS MATH 6-12	P2300077	58.26	MW
Vendor Total:									58.26	
000177	CENTRAL MICHIGAN PAPER	110	55110000	AP 00014862	02/01/2023	50741500	40 cases of paper/ one skid Re	P2300170	1,560.00	MW
Vendor Total:									1,560.00	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014863	02/01/2023	62811607DEC2022	MS WTR 11/30-12/31/22		331.76	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014863	02/01/2023	66656308DEC2022	HS MAIN WTR MTR 11/30-12/31/22		141.24	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00014863	02/01/2023	62820131DECM2022	HS 2ND WTR MTR 11/30-12/31/22		1,561.72	MW
Vendor Total:									2,034.72	
000012	DANBOISE MECHANICAL INC	250	54120000	AP 00014864	02/01/2023	314841	NEW GARBAGE DISPOSAL - HS KIT		629.61	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014864	02/01/2023	315193	LOWERY SINK - NO COLD H2O		292.68	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014864	02/01/2023	315194	INSTALL SHUTOFF VALVE - GV		342.87	MW
Vendor Total:									1,265.16	
000263	DM BURR FACILITES	110	54192000	AP 00014865	02/01/2023	59993	CUSTODIAL SRVCS - JAN2023		44,588.69	MW
Vendor Total:									44,588.69	
000017	DTE ENERGY	110	55520000	AP 00014866	02/01/2023	200114130711	HS ELECTRIC 12/28-1/29/23		10,225.68	MW
000017	DTE ENERGY	110	55520000	AP 00014866	02/01/2023	JAN2023GAR	GAR ELECTRIC 12/29-1/26/23		554.94	MW
Vendor Total:									10,780.62	

User: BERGEROND - David Bergeron

Report: OSAP5001A - OSAP5001A: Detailed Check Register for

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001263	FLASHBACK PRODUCTIONS LLC	610	24310000	AP 00014867	02/01/2023	11182	DJ SERVICES - BOTS		429.00	MW
Vendor Total:									429.00	
000214	GUARDIAN ENVIRONMENTAL	250	54120000	AP 00014868	02/01/2023	55031	HS KITCHEN REACH IN COOLER		416.54	MW
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014868	02/01/2023	55073	BOTS BOILER		283.20	MW
Vendor Total:									699.74	
001055	HUBERT COMPANY LLC	250	56450000	AP 00014869	02/01/2023	921529	MOBILE HEATED CABNT - BOTS		6,341.27	MW
001055	HUBERT COMPANY LLC	250	56450000	AP 00014869	02/01/2023	921628	MOBILE HEATED CABNT - MS		5,929.33	MW
Vendor Total:									12,270.60	
001259	HUTSON INC OF MICHIGAN	110	54220000	AP 00014870	02/01/2023	9726301	GATOR STARTER REPAIR		1,221.41	MW
Vendor Total:									1,221.41	
000319	LAUREL MANOR BANQUET &	610	24310000	AP 00014871	02/01/2023	CN06326	PROM 2023 VENUE DEPOSIT		1,000.00	MW
Vendor Total:									1,000.00	
000052	LUTHERAN WESTLAND HIGH	110	57412000	AP 00014872	02/01/2023	010723	WRSTLG TOURNAMENT 1/7/23		200.00	MW
Vendor Total:									200.00	
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	BOTS		1,045.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	GV		1,045.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	MS		1,045.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	CENT OFFICE		495.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	BUS GAR		110.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	120	54220000	AP 00014873	02/01/2023	INV203873	SPEC SRVCS		110.00	MW
000072	MILLENNIUM BUSINESS SYSTEMS	110	54220000	AP 00014873	02/01/2023	INV203873	HS		1,650.00	MW
Vendor Total:									5,500.00	
001044	MILLER JOHNSON	110	53170000	AP 00014874	02/01/2023	1862843	DEC LEGAL SRVCS		4,335.50	MW
Vendor Total:									4,335.50	
001154	MISS DIG SYSTEM INC	110	53190000	AP 00014875	02/01/2023	20231204	DISTRICT WIDE FIBER MAINT		862.65	MW
Vendor Total:									862.65	
000753	MUSIC THEATRE INTERNATIONAL	110	53450000	AP 00014876	02/01/2023	01017258	Musical Royalty and Rental Fee		625.00	MW
000753	MUSIC THEATRE INTERNATIONAL	110	53450000	AP 00014876	02/01/2023	01017258	Musical Royalty and Rental Fee		300.00	MW
000753	MUSIC THEATRE INTERNATIONAL	110	53450000	AP 00014876	02/01/2023	01017258	Copyright Fees/Software Licens		900.00	MW
Vendor Total:									1,825.00	
000087	OAKLAND SCHOOLS	110	58223000	AP 00014877	02/01/2023	A0001254	FIBER MAINT 7/1-12/31/22		170.00	MW
Vendor Total:									170.00	
000253	ROOFING TECHNOLOGY	110	54190000	AP 00014878	02/01/2023	2206501	ANNUAL ROOF MAINTENANCE	P2300057	3,404.00	MW

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Vendor Total:									3,404.00	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	The Pencil Grip Inc Magnetic D	P2300053	27.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	3M Basic Duct Tape, 188 Inches	P2300053	7.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Duck Tape Colored Duct Tape, 1	P2300053	29.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Duck Tape Colored Duct Tape, 1	P2300053	29.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Duck Tape Colored Duct Tape, 1	P2300053	29.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Duck Tape Colored Duct Tape, 1	P2300053	29.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Duck Tape Colored Duct Tape, 1	P2300053	29.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Rustproof Staple	P2300053	1.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Elmer's No Wrinkle Rubber Ceme	P2300053	26.62	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Artista II Washable Te	P2300053	6.99	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Artista II Washable Te	P2300053	4.66	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Washable Markers, Broa	P2300053	166.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Ultra-Clean Washable M	P2300053	138.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Elmer's Washable No Run School	P2300053	16.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Premium Chalkboar	P2300053	3.65	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart File Folder, Lett	P2300053	12.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Pencil Tip Wedge	P2300053	3.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Hard Cover Ruled	P2300053	395.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Binder Clip Set,	P2300053	1.02	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Binder Clips, 1-1	P2300053	5.85	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Binder Clip, Larg	P2300053	1.84	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Full Strip Staple	P2300053	15.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	3M Post-it Original Plain Note	P2300053	51.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Sax Sulphite Drawing Paper, 60	P2300053	124.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	BIC Wite-Out Quick Dry Correct	P2300053	12.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Smooth 2-Pocket F	P2300053	44.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Beveled Block Era	P2300053	6.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Elmer's Glue Stick Classroom P	P2300053	293.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Spiral Non-Perfor	P2300053	99.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Creativity Street Wood Economy	P2300053	15.93	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Pointed Tip Sciss	P2300053	75.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Ruled Index Cards	P2300053	6.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Ruled Index Card,	P2300053	6.20	MW

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000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Ruled Index Cards	P2300053	6.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Ruled Index Cards	P2300053	9.30	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Ruled Index Cards	P2300053	12.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Letter Size Clipb	P2300053	7.50	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Elmer's Glue-All Multi-Purpose	P2300053	14.19	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Tank Style Highli	P2300053	25.05	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Non-Toxic Tank St	P2300053	16.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Non-Toxic Tank St	P2300053	23.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart Tank Style Highli	P2300053	16.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Tartan 3710 Shipping Tape, 188	P2300053	30.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Highland 6200 Invisible Tape,	P2300053	30.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Pres-a-ply LaserInkjet Labels,	P2300053	11.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	C-Line Blank Name Badge Labels	P2300053	7.12	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Full Size Colored Penc	P2300053	83.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart 2-Ply Facial Tiss	P2300053	229.35	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Avery Insertable Divider, Sing	P2300053	5.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Prang Medium Weight Constructi	P2300053	18.75	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Prang Construction Paper, 9 x	P2300053	3.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Prang Medium Weight Constructi	P2300053	7.40	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Prang Medium Weight Constructi	P2300053	42.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart No Clasp Envelope	P2300053	31.42	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart No Clasp Envelope	P2300053	43.92	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Portfolio Non-Toxic Ac	P2300053	11.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Portfolio Non-Toxic Ac	P2300053	11.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Portfolio Non-Toxic Ac	P2300053	11.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	Crayola Portfolio Non-Toxic Ac	P2300053	11.28	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	The Pencil Grip Inc Eisen Hand	P2300053	5.32	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617	School Smart No 2 Pre-Sharpene	P2300053	232.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617B	School Smart Hard CovePRICE AD		450.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP 00014879	02/01/2023	308104103617B	School Smart No 2 Pre-PRICE AD		742.00	MW
Vendor Total:									3,870.65	
000127	SHIFFLER EQUIPMENT SALES INC	110	55993000	AP 00014880	02/01/2023	2232100901	BOTS PARTITION HARDWARE		23.52	MW
Vendor Total:									23.52	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014881	02/01/2023	20574283	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW

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001194	SUNBELT STAFFING LLC	120	53138000	AP 00014881	02/01/2023	20581639	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
Vendor Total:									2,832.90	
000134	TERMINIX	110	54110000	AP 00014882	02/01/2023	428051769	HS YEARLY PEST CONTROL		933.00	MW
Vendor Total:									933.00	
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91941991	12/21 MS BKB - STEAM		133.05	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91941993	12/20 B. BKB - OXFORD		288.28	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91942989	1/10 G.V. BKB - WHITMORE LK		255.01	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943501	1/9 MS BOYS BKB - OAK PARK		133.05	MW
000371	TRINITY INC	110	53310001	AP 00014883	02/01/2023	91943503	1/11 FLD TRP - DNR OUTDR ADVNT		177.40	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943505	1/13 B.V.BKB - DIVINE CHLD		266.10	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943631	1/11 BWL - WHITMORE LK		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943637	1/17 BWL TRILLIUM		210.66	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943892	1/18 B. BKB DERBY		166.31	MW
000371	TRINITY INC	110	53310000	AP 00014883	02/01/2023	91943895	1/18 WRSTLNG - NOTRE DAME		199.58	MW
000371	TRINITY INC	110	53311000	AP 00014883	02/01/2023	91897719	FLD TRIP - PANTRY		76.09	MW
Vendor Total:									2,105.11	
001261	WILLIAMS, STEPHANIE	110	41730000	AP 00014884	02/01/2023	PAY2PARTREFNDPAY 2 PARTIC REF -			100.00	MW
Vendor Total:									100.00	
000695	BARTON MALOW COMPANY	420	53190000	AP 00014885	02/08/2023	90106324	DECEMBER BILLING		7,552.33	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014885	02/08/2023	90106324	DECEMBER BILLING		138,845.95	MW
000695	BARTON MALOW COMPANY	420	56220000	AP 00014885	02/08/2023	90107131	JANUARY BILLING		31,538.57	MW
Vendor Total:									177,936.85	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014886	02/08/2023	2844/2301030	20-053858GC		401.07	MW
Vendor Total:									401.07	
001160	CORE ATHLETICS LLC	610	24310000	AP 00014887	02/08/2023	2875	GYMNASTICS CLASS		612.00	MW
Vendor Total:									612.00	
001043	DEAN TRANSPORTATION INC	110	53312000	AP 00014888	02/08/2023	2808	TRANSPORT-HOMELESS		87.00	MW
001043	DEAN TRANSPORTATION INC	110	53312000	AP 00014888	02/08/2023	2808	TRANSPORT-HOMELESS		70.00	MW
Vendor Total:									157.00	
000587	DIVINE CHILD HIGH SCHOOL	110	57412000	AP 00014889	02/08/2023	022423	B & G MHSAA REGIONAL		162.00	MW
000587	DIVINE CHILD HIGH SCHOOL	110	57412000	AP 00014889	02/08/2023	022423	B & G MHSAA REGIONAL		162.00	MW
Vendor Total:									324.00	
000263	DM BURR FACILITES	110	54192000	AP 00014890	02/08/2023	59853	COVID CUSTODIAL - DEC2022		6,093.14	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									6,093.14	
000017	DTE ENERGY	110	55520000	AP 00014891	02/08/2023	200403981833	ORNAMNTAL LIGHTS 1/1-1/31/23		1,314.85	MW
Vendor Total:									1,314.85	
000454	DTE ENERGY COMPANY	110	54220000	AP 00014892	02/08/2023	90374246	POLE ATTACH RIGHTS- QTRLY		26.18	MW
Vendor Total:									26.18	
001167	EDUCATORS LEGAL SERVICES	110	53170000	AP 00014893	02/08/2023	159	SPED LEGAL SRVCS JULY-JAN22		192.50	MW
Vendor Total:									192.50	
001055	HUBERT COMPANY LLC	250	56450000	AP 00014894	02/08/2023	921664	REACH IN REFRIGERATOR- HS		4,080.18	MW
Vendor Total:									4,080.18	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014895	02/08/2023	490961	CAULK GUN		34.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014895	02/08/2023	491141	GV KIT WINDOW		9.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014895	02/08/2023	491301	VINYL TUBING		17.40	MW
Vendor Total:									62.36	
000778	HURON VALLEY SCHOOLS	610	24310000	AP 00014896	02/08/2023	012223	BOWLING TOURNAMENT		300.00	MW
Vendor Total:									300.00	
000183	J & D PHOTOGRAPHY	610	24310000	AP 00014897	02/08/2023	8075	HS GYM LOBBY PICS		460.00	MW
Vendor Total:									460.00	
000540	LIVONIA TROPHY AND	610	24310000	AP 00014898	02/08/2023	5496	BOWLING TOURNAMENT MEDALS		150.00	MW
Vendor Total:									150.00	
001265	LOCAL LIVONIA MASON LLC	110	54190000	AP 00014899	02/08/2023	1253	WTR PIPE REPAIR @MS		2,095.00	MW
Vendor Total:									2,095.00	
000777	MADISON SCHOOL DISTRICT	610	24310000	AP 00014900	02/08/2023	020423	WRESTLNG TOURNMNT		200.00	MW
Vendor Total:									200.00	
000056	MARKS PLUMBING PARTS	250	55993000	AP 00014901	02/08/2023	INV002052965	HS KIT		49.95	MW
000056	MARKS PLUMBING PARTS	250	55993000	AP 00014901	02/08/2023	INV002053625	HS KIT		36.50	MW
000056	MARKS PLUMBING PARTS	250	55993000	AP 00014901	02/08/2023	INV002053626	HS KIT		36.50	MW
Vendor Total:									122.95	
000062	MERRI-BOWL LANES	110	57412000	AP 00014902	02/08/2023	121522	BOWLING MATCH 12/15/22		110.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014902	02/08/2023	121522	BOWLING MATCH 12/15/22		110.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014902	02/08/2023	122222	BOWLING MATCH 12/22/22		95.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014902	02/08/2023	122222	BOWLING MATCH 12/22/22		95.00	MW
Vendor Total:									410.00	
001186	NORTH FARMINGTON BOWLING	610	24310000	AP 00014903	02/08/2023	120322	BOWLING TOURNAMENT		250.00	MW

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								Vendor Total:	250.00	
000594	NOVI HIGH SCHOOL	610	24310000	AP 00014904	02/08/2023	121722	CHEER COMPETITION		175.00	MW
								Vendor Total:	175.00	
000283	OHIOPLYE PRINTS INC	610	24310000	AP 00014905	02/08/2023	647164	SPIRIT WEAR - PJ PANTS		260.59	MW
								Vendor Total:	260.59	
000161	PEARSON - CLINICAL	120	55110000	AP 00014906	02/08/2023	21126090	PSYCH TESTING		1.80	MW
								Vendor Total:	1.80	
001195	PINCKNEY COMMUNITY SCHOOLS	610	24310000	AP 00014907	02/08/2023	121722	WRESTLNG TOURNMNT		250.00	MW
								Vendor Total:	250.00	
000104	QUILL CORP	120	55910000	AP 00014908	02/08/2023	30464954	SPEC SRVCS		26.53	MW
000104	QUILL CORP	120	55110000	AP 00014908	02/08/2023	30464954	SPEC SRVCS		109.22	MW
000104	QUILL CORP	120	55110000	AP 00014908	02/08/2023	30464954	SALES TAX		8.15	MW
000104	QUILL CORP	120	55110000	AP 00014908	02/08/2023	30464954	LESS SALES TAX		-8.15	MW
								Vendor Total:	135.75	
000412	STATE OF MICHIGAN	230	57410000	AP 00014909	02/08/2023	2023RENEWAL	2023 LICENSE RENEWAL - GV		125.00	MW
								Vendor Total:	125.00	
000591	TRENTON HIGH SCHOOL	610	24310000	AP 00014910	02/08/2023	121022	WRESTLNG TOURNMNT		225.00	MW
								Vendor Total:	225.00	
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91918691	SHOUTHFLD CHRISTN JV VB 8/25		130.44	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91942990	1/6 HS G.BKB-CHRYL STOCKWELL		155.23	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91942991	1/5 HS B. BKB-COUNTRY DAY		133.05	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944503	1/20 HS BOWLING - LODGE LANES		221.75	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944504	1/20 HS B.BKB-INTER CTY BAPTST		243.93	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944518	1/23 HS BOWLING - SUPER BOWL		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944759	1/24 HS G.BKB - LUTHRN		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944761	1/24 HS B. BKB - SOUTHFLD		199.58	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91944762	1/24 HS BOWLING - SKORE LANES		221.75	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91945346	1/27 HS B.BKB-PRKWY CHRSTN		221.75	MW
000371	TRINITY INC	110	53310000	AP 00014911	02/08/2023	91945349	1/27 HS G. BKB - HVL		199.58	MW
								Vendor Total:	2,126.22	
000598	WHITMORE LAKE HIGH SCHOOL	610	24310000	AP 00014912	02/08/2023	012823	WRESTLNG TOURNMNT		175.00	MW
								Vendor Total:	175.00	
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	They Both Die at the End	P2300186	13.99	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	The Weight of Blood	P2300186	9.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	The First to Die at the End	P2300186	12.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	You'll Be the Death of Me	P2300186	11.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	Nothing More to Tell	P2300186	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	Family of Liars The Prequel to	P2300186	9.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	My Mechanical Romance	P2300186	15.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	I Kissed Shara Wheeler A Novel	P2300186	10.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	Anatomy A Love Story (The Anat	P2300186	10.39	MW
000649	AMAZON CAPITAL SERVICES INC	110	55310000	AP 00014913	02/15/2023	14CQ4P6C7WTL	Hell Followed with Us	P2300186	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	16QXN47X1C7D	Neenah Cardstock, 85" x 11", 9	P2300185	64.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	16QXN47X1C7D	AmazonCommercial 2-Ply White F	P2300185	24.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	16QXN47X1C7D	Amazon Basics Electric Pencil	P2300185	158.30	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	16QXN47X1C7D	Office Chair Clearance, Ergono	P2300185	119.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP 00014913	02/15/2023	1DNM9YLY9DNG	Office Chair Clearance, Ergono	P2300185	359.94	MW
Vendor Total:									848.99	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP 00014914	02/15/2023	2301139	STORM WATER MGMT		2,497.75	MW
Vendor Total:									2,497.75	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP 00014915	02/15/2023	036144001012623	GAR INTERNET 1/25-2/24/23		138.99	MW
Vendor Total:									138.99	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00014916	02/15/2023	2844/2301040	20-053858GC		435.00	MW
Vendor Total:									435.00	
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014917	02/15/2023	315324	BOTS SEWER LINE		720.46	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014917	02/15/2023	315413	MS BOYS LAV LEAK		2,014.07	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP 00014917	02/15/2023	315529	GV 116 MOP SINK		540.00	MW
Vendor Total:									3,274.53	
001262	DELTA-T GROUP INC	110	53139000	AP 00014918	02/15/2023	3034286	LARRABEE, LINDA - SWKR	P2300159	2,310.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014918	02/15/2023	3034970	LARRABEE, LINDA - SWKR	P2300159	1,190.00	MW
001262	DELTA-T GROUP INC	110	53139000	AP 00014918	02/15/2023	3035144	LARRABEE, LINDA - SWKR	P2300159	1,680.00	MW
Vendor Total:									5,180.00	
000184	DELWOOD SUPPLY CO	110	55993000	AP 00014919	02/15/2023	2212077577	GV KIT SINK DRAIN		41.49	MW
Vendor Total:									41.49	
000263	DM BURR FACILITES	110	54192000	AP 00014920	02/15/2023	60080	CUSTODIAL SRVCS - FEB 2023		43,193.41	MW
Vendor Total:									43,193.41	
000017	DTE ENERGY	110	55520000	AP 00014921	02/15/2023	JAN2023BOTS	BOTS ELECTRC 12/17-1/17/22		2,986.58	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000017	DTE ENERGY	110	55520000	AP 00014921	02/15/2023	JAN2023FLDHS	FLD HOUS ELCTRC 12/20-1/18/23		31.63	MW
000017	DTE ENERGY	110	55520000	AP 00014921	02/15/2023	JAN2023GV	GV ELECTRIC 12/20/22-1/18/23		2,399.13	MW
000017	DTE ENERGY	110	55520000	AP 00014921	02/15/2023	JAN2023MS	MS ELCTRC 12/20/22-1/18/23		3,932.52	MW
Vendor Total:									9,349.86	
000214	GUARDIAN ENVIRONMENTAL	110	54190000	AP 00014922	02/15/2023	55421	BOTS HOT WTR		638.50	MW
Vendor Total:									638.50	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014923	02/15/2023	490941	GLUE & TROWEL		11.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014923	02/15/2023	491451	CAULK - BOTS TOILET		6.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP 00014923	02/15/2023	491721	ELEVATOR REPAIR		136.00	MW
Vendor Total:									154.97	
000367	JAN DOOR	110	54190000	AP 00014924	02/15/2023	15093391	BUS GAR DOORS		517.00	MW
Vendor Total:									517.00	
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	14349873	TOILET PAPER		62.96	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	1448097	CUSTODIAL SUPPLIES		2,799.20	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	14480971	CUSTODIAL SUPPLIES		3,390.68	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	1450637	CUSTODIAL SUPPLIES		675.60	MW
000201	KSS ENTERPRISES	110	55991000	AP 00014925	02/15/2023	1454592	CUSTODIAL SUPPLIES		475.60	MW
Vendor Total:									7,404.04	
001248	LEAD4IMPACT LLC	150	53120000	AP 00014926	02/15/2023	3	TTL II - PROFSNL LRNG FOR C.O.		560.00	MW
Vendor Total:									560.00	
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014927	02/15/2023	INV002065405	PLUMBING PARTS		55.36	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP 00014927	02/15/2023	INV002066031	PLUMBING PARTS		275.60	MW
Vendor Total:									330.96	
000059	MASB	110	53220000	AP 00014928	02/15/2023	INV117004	MASB - WORKSHOP - D.MYERS		495.00	MW
Vendor Total:									495.00	
000062	MERRI-BOWL LANES	110	57412000	AP 00014929	02/15/2023	011823	BOWLING MATCH 01/18/23		250.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014929	02/15/2023	011823	BOWLING MATCH 01/18/23		250.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014929	02/15/2023	020223	BOWLING MATCH 02/02/23		135.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP 00014929	02/15/2023	020223	BOWLING MATCH 02/02/23		135.00	MW
Vendor Total:									770.00	
000065	MICH HIGH SCHOOL ATHLETIC	110	53220000	AP 00014930	02/15/2023	000000001865	MHSAA CAP CLASS		60.00	MW
Vendor Total:									60.00	
000161	PEARSON - CLINICAL	120	55110000	AP 00014931	02/15/2023	21168394	SPEECH TESTING		12.30	MW

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000161	PEARSON - CLINICAL	120	55110000	AP 00014931	02/15/2023	21214647	PSYCH TESTING		6.30	MW
Vendor Total:									18.60	
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9718	FIRE EXTINGUISHERS - HS		515.50	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9721	FIRE EXTINGUISHERS - MS		614.75	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9722	FIRE EXTINGUISHERS - GAR		97.25	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9719	FIRE EXTINGUISHERS - BOTS		308.75	MW
000197	QUALITY FIRE SERVICES	110	54190000	AP 00014932	02/15/2023	9720	FIRE EXTINGUISHERS - GV		281.25	MW
Vendor Total:									1,817.50	
000327	RCI ELECTRIC LLC	110	54190000	AP 00014933	02/15/2023	16023	GV 119		55.00	MW
000327	RCI ELECTRIC LLC	110	54190000	AP 00014933	02/15/2023	16024	AUTO SHOP HVAC POWER		343.41	MW
Vendor Total:									398.41	
000106	REDFORD SAFE & LOCK INC	110	55993000	AP 00014934	02/15/2023	35353	DIST KEYS - GV/HS CORE		202.00	MW
Vendor Total:									202.00	
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014935	02/15/2023	65982	LESS SALES TAX		-3.24	MW
000126	SHERWIN-WILLIAMS	110	55993000	AP 00014935	02/15/2023	65982	HS HALLWAY BY BAND RM		57.28	MW
Vendor Total:									54.04	
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126416325001	BULK SALT		77.90	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126492393001	BULK SALT		88.35	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126492413001	BULK SALT		98.79	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126518040001	BULK SALT		90.25	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126518070001	BULK SALT		73.15	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126547784001	BULK SALT		85.50	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126548131001	BULK SALT		51.30	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126571872001	BULK SALT		57.95	MW
000472	SITEONE LANDSCAPE SUPPLY LLC	110	55992000	AP 00014936	02/15/2023	126422070001	RETURN MERCHANDISE		-55.10	MW
Vendor Total:									568.09	
000129	START-ALL ENTERPRISES INC	110	55993000	AP 00014937	02/15/2023	334906DET	BATTERIES & FLASHLIGHT		43.64	MW
Vendor Total:									43.64	
000346	STATE OF MICHIGAN	110	57410000	AP 00014938	02/15/2023	76111071403	STORM WATER ANNUAL FEE		500.00	MW
Vendor Total:									500.00	
001194	SUNBELT STAFFING LLC	120	53138000	AP 00014939	02/15/2023	20585140	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
Vendor Total:									1,416.45	
000136	TK ELEVATOR	110	54190000	AP 00014940	02/15/2023	3007059864	ELEVATOR SERVICING		270.66	MW

User: BERGEROND - David Bergeron

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
Vendor Total:									270.66	
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014941	02/15/2023	135137	HARDWARE		31.33	MW
000300	TRADESMEN FASTENER & TOOL	110	55993000	AP 00014941	02/15/2023	135474	HARDWARE DRILL BITS		46.48	MW
Vendor Total:									77.81	
001264	WALDEN, TIANA	250	24710000	AP 00014942	02/15/2023	WALDENLUNCHB	(WALDEN) LUNCH BALANCE		15.00	MW
Vendor Total:									15.00	
000148	WEINGARTZ SUPPLY CO INC	110	55993001	AP 00014943	02/15/2023	2045708600	NEW WEED WHIP		569.97	MW
Vendor Total:									569.97	
000422	PLANSOURCE NGE INC	110	24507000	H 90121232	01/23/2023	01212023	SEC 125 PMT		558.17	HW
Vendor Total:									558.17	
000701	BMO FINANCIAL GROUP	110	24025000	M 90127231	02/06/2023	BMO012723	P-CARD STMT 01/27/2023		12,850.43	HW
Vendor Total:									12,850.43	
000635	EDUSTAFF LLC	110	24027000	H 90127237	01/27/2023	20230127012A	EDUSTAFF 01/27/23 PAY DATE		15,916.93	HW
000635	EDUSTAFF LLC	110	24027000	H 90127237	01/27/2023	20230127011C	EDUSTAFF 1/27 PAY ATHLETICS		423.36	HW
Vendor Total:									16,340.29	
000422	PLANSOURCE NGE INC	110	24507000	H 90130232	01/30/2023	01302023	SEC 125 PMT		285.76	HW
Vendor Total:									285.76	
000194	US OMNI	110	24504000	H 90203231	02/03/2023	RETRCON020323	RETIREMENT CONTRB		9,902.85	HW
Vendor Total:									9,902.85	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90203232	02/03/2023	FEDTAX020323	FEDERAL WITHHOLDING		31,770.42	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90203232	02/03/2023	FEDTAX020323	FICA WITHHOLDING		62,239.90	HW
Vendor Total:									94,010.32	
000634	HEALTH EQUITY	110	24505000	H 90203238	02/03/2023	HSA020323	HSA PMT		5,931.39	HW
Vendor Total:									5,931.39	
000074	MISDU	110	24509000	H 90203239	02/03/2023	MISDU020323	CHILD SUPPORT		903.45	HW
Vendor Total:									903.45	
000635	EDUSTAFF LLC	110	24027000	H 90210237	02/10/2023	20230210012A	EDUSTAFF 02/10/23 PAY DATE		14,310.62	HW
000635	EDUSTAFF LLC	110	24027000	H 90210237	02/10/2023	20230210014C	EDUSTAFF 2/10 PAY ATHLETICS		10,294.17	HW
Vendor Total:									24,604.79	
000422	PLANSOURCE NGE INC	110	24507000	H 90213232	02/13/2023	02132023	SEC 125 PMT		981.19	HW
Vendor Total:									981.19	
000194	US OMNI	110	24504000	H 90217231	02/17/2023	RETRCON021723	RETIREMENT CONTRB		9,902.85	HW
Vendor Total:									9,902.85	

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Detailed Check Register for Board Reporting

Check Date From 1/21/2023 TO 2/17/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90217232	02/17/2023	FEDTAX021723	FEDERAL WITHHOLDING		28,873.06	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90217232	02/17/2023	FEDTAX021723	FICA WITHHOLDING		59,615.14	HW
Vendor Total:									88,488.20	
000634	HEALTH EQUITY	110	24505000	H 90217238	02/17/2023	HSA021723	HSA PMT		6,638.36	HW
Vendor Total:									6,638.36	
000074	MISDU	110	24509000	H 90217239	02/17/2023	MISDU021723	CHILD SUPPORT		903.45	HW
Vendor Total:									903.45	
Total # of Checks:					101	End of Report		Grand Total:	672,684.62	

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