

**Clarenceville Schools**  
**Detailed Check Register for Board Reporting**  
Check Date From 4/22/2023 TO 5/19/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000688	SOUTHWEST FOODSERVICE	250	53910000	EP 00000039	05/17/2023	23041156	PROPERTY & GENERAL LIABILITY		1,433.94	MW
000688	SOUTHWEST FOODSERVICE	250	53190001	EP 00000039	05/17/2023	23041156	FOOD SVC - MNGMT LABOR		27,191.85	MW
000688	SOUTHWEST FOODSERVICE	250	53190002	EP 00000039	05/17/2023	23041156	FOOD SVC - MNGMT FRINGE		6,247.82	MW
000688	SOUTHWEST FOODSERVICE	250	53190003	EP 00000039	05/17/2023	23041156	FOOD SVC - MNGMT FEE/ADMIN		4,307.09	MW
000688	SOUTHWEST FOODSERVICE	250	53450000	EP 00000039	05/17/2023	23041156	COPYRIGHT FEES/SOFTWARE		1,123.74	MW
000688	SOUTHWEST FOODSERVICE	250	55610000	EP 00000039	05/17/2023	23041156	FOOD SUPPLIES/MATERIALS		41,492.66	MW
000688	SOUTHWEST FOODSERVICE	250	55641000	EP 00000039	05/17/2023	23041156	PAPER COSTS		3,771.99	MW
000688	SOUTHWEST FOODSERVICE	250	55642000	EP 00000039	05/17/2023	23041156	CHEMICAL COSTS		279.48	MW
000688	SOUTHWEST FOODSERVICE	250	55910000	EP 00000039	05/17/2023	23041156	PERMITS/LICENSES		150.00	MW
<b>Vendor Total:</b>									<b>85,998.57</b>	
001282	WOOD REFRIGERATION INC	250	54120000	AP 00015136	04/25/2023	042023DEPOSIT	1 Cooler Freezer Combo Refrige	P2300217	9,956.00	MW
<b>Vendor Total:</b>									<b>9,956.00</b>	
001276	ALOIA LAW	110	24509000	AP 00015137	04/26/2023	2844/2301090	22-008258-CB		164.26	MW
<b>Vendor Total:</b>									<b>164.26</b>	
000330	ARBITERPAY	110	11923000	AP 00015138	04/26/2023	REFILL41923	ATHLETIC OFFICIALS PREPAY-		7,000.00	MW
<b>Vendor Total:</b>									<b>7,000.00</b>	
001225	BROCK & SCOTT PLLC	110	24509000	AP 00015139	04/26/2023	2844/2301090	20-053858GC		435.00	MW
<b>Vendor Total:</b>									<b>435.00</b>	
000215	CAPRI CONSTRUCTION CORP	110	54190000	AP 00015140	04/26/2023	2320	BUS GAR PARKING LOT		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
000188	CEI MICHIGAN LLC	110	54190000	AP 00015141	04/26/2023	775096	NEW CLASSROOM @HS		1,074.00	MW
<b>Vendor Total:</b>									<b>1,074.00</b>	
000203	CITY OF LIVONIA	110	54913000	AP 00015142	04/26/2023	202300000068	MHSAA BKB GAME 2023		823.35	MW
<b>Vendor Total:</b>									<b>823.35</b>	
000204	CITY OF LIVONIA WATER &	110	53830000	AP 00015143	04/26/2023	62811607MAR23	MS WTR 2/28-3/31/23		383.72	MW
<b>Vendor Total:</b>									<b>383.72</b>	
000289	DELTA NETWORK SERVICES LLC	410	56450000	AP 00015144	04/26/2023	M6954	network switches per bid	P2300047	760.78	MW
<b>Vendor Total:</b>									<b>760.78</b>	
000017	DTE ENERGY	110	55520000	AP 00015145	04/26/2023	APRIL2023GV	GV ELECTRIC 3/18-4/19/23		3,111.04	MW
000017	DTE ENERGY	110	55520000	AP 00015145	04/26/2023	APRIL2023BOTS	BOTS ELECTRIC 3/17 - 4/18/23		3,618.70	MW
000017	DTE ENERGY	110	55520000	AP 00015145	04/26/2023	APRIL2023MS	MS ELCTRC 3/18-4/19/23		4,506.34	MW
000017	DTE ENERGY	110	55520000	AP 00015145	04/26/2023	APRIL2023FLDHS	FLD HOUSE ELCTRC 3/18-4/19/23		150.46	MW
<b>Vendor Total:</b>									<b>11,386.54</b>	

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OH\_DTL.[oh\_ck\_dt] <= '05/19/2023' AND OH\_DTL.[oh\_ck\_dt] >= '04/22/2023'

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000028	GORDON FOOD SERVICE INC	230	55613000	AP00015146	04/26/2023	811187617	BOTS LATCHKY SNACKS		408.41	MW
<b>Vendor Total:</b>									<b>408.41</b>	
000040	HUNTS ACE HARDWARE INC	110	55710000	AP00015147	04/26/2023	495641	ZERO TURN LAWNMOWER		17.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015147	04/26/2023	495261	FENCE @MS		14.99	MW
<b>Vendor Total:</b>									<b>32.96</b>	
000046	KITTS INDUSTRIAL TOOLS	110	55993001	AP00015148	04/26/2023	51654	TOOLS & CABLE TIES		101.47	MW
<b>Vendor Total:</b>									<b>101.47</b>	
000056	MARKS PLUMBING PARTS	110	55993000	AP00015149	04/26/2023	INV002066929	DIST PLUMBING PARTS		205.15	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP00015149	04/26/2023	INV002066687	DIST PLUMBING PARTS		72.45	MW
000056	MARKS PLUMBING PARTS	110	55993000	AP00015149	04/26/2023	INV002065755	DIST PLUMBING PARTS		21.60	MW
<b>Vendor Total:</b>									<b>299.20</b>	
000057	MARSH POWER TOOLS	110	55993001	AP00015150	04/26/2023	37922800	BLADE FOR HEDGE TRIMMER		78.49	MW
<b>Vendor Total:</b>									<b>78.49</b>	
000062	MERRI-BOWL LANES	110	57412000	AP00015151	04/26/2023	021023	BOWLING MATCH 02/10/23		150.00	MW
000062	MERRI-BOWL LANES	110	57412000	AP00015151	04/26/2023	021023	BOWLING MATCH 02/10/23		150.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
000053	MESSA	110	11922000	AP00015152	04/26/2023	230545188	MAY INSURANCE PREMIUMS		192,095.75	MW
<b>Vendor Total:</b>									<b>192,095.75</b>	
000081	NEFF COMPANY	110	55991700	AP00015153	04/26/2023	N003127174	CHENILLE LETTERS & PATCHES		1,546.55	MW
<b>Vendor Total:</b>									<b>1,546.55</b>	
000096	PETTY CASH	610	24310000	AP00015154	04/26/2023	042623	START UP CASH - MS BOOKFAIR		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
000104	QUILL CORP	120	55110000	AP00015155	04/26/2023	31897942	SPEC SRVCS		96.79	MW
000104	QUILL CORP	120	55110000	AP00015155	04/26/2023	31897942	SPEC SRVCS		185.74	MW
000104	QUILL CORP	120	55910000	AP00015155	04/26/2023	31897942	SPEC SRVCS		29.63	MW
<b>Vendor Total:</b>									<b>312.16</b>	
001194	SUNBELT STAFFING LLC	120	53138000	AP00015156	04/26/2023	20638998	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP00015156	04/26/2023	20632619	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP00015156	04/26/2023	20619081	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP00015156	04/26/2023	20624819	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP00015156	04/26/2023	20652629	SPEECH THERAPIST SVCS	P2300056	2,124.68	MW
001194	SUNBELT STAFFING LLC	120	53138000	AP00015156	04/26/2023	20657949	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
<b>Vendor Total:</b>									<b>9,206.93</b>	

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000371	TRINITY INC	110	53310000	AP00015157	04/26/2023	91959892	4/12 SFTBALL - CLAWSON		199.58	MW
000371	TRINITY INC	110	53310000	AP00015157	04/26/2023	91959890	4/12 JV BSB - WHITMORE LK		133.05	MW
000371	TRINITY INC	110	53310000	AP00015157	04/26/2023	91958561	MARCH 2023 TRANSPORT		21,823.58	MW
000371	TRINITY INC	110	53311000	AP00015157	04/26/2023	91958561	MARCH 2023 TRANSPORT		27,391.32	MW
<b>Vendor Total:</b>									<b>49,547.53</b>	
000143	VIGILANTE SECURITY INC	110	53190000	AP00015158	04/26/2023	711866	BOTSFORD ALARM MONITORING	P2200005	151.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP00015158	04/26/2023	711866	GRANDVIEW ALARM	P2200005	159.00	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP00015158	04/26/2023	711866	HIGH SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP00015158	04/26/2023	711866	MIDDLE SCHOOL ALARM	P2200005	184.50	MW
000143	VIGILANTE SECURITY INC	110	53190000	AP00015158	04/26/2023	711866	GARAGE ALARM MONITORING	P2200005	159.00	MW
<b>Vendor Total:</b>									<b>838.50</b>	
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	11YVVLRYKPC	Oxford OneStep Binder Dividers	P2300212	7.62	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	11YVVLRYKPC	Mount-It! Sit Stand Keyboard T	P2300212	134.86	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	1G7NVCC4JRP4	Safetec Burn Gel 09 Gram 144 C	P2300188	11.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	1TYJ61W9NWFQ	Hydrogen Peroxide Topical Solu	P2300188	16.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	1G7NVCC4JRP4	Kirkland Signature Multi-Purpo	P2300188	23.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	1G7NVCC4JRP4	AmazonCommercial 2-Ply White F	P2300188	49.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	1G7NVCC4JRP4	Globe Triple Antibiotic Ointme	P2300188	14.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	1G7NVCC4JRP4	Care Science Variety Bandages	P2300188	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	1G7NVCC4JRP4	Nexcare No Sting Liquid Bandag	P2300188	10.69	MW
000649	AMAZON CAPITAL SERVICES INC	110	55910000	AP00015159	05/01/2023	1GW1MHMYJFC	BESARME 12 Pieces White Out Ta	P2300201	31.46	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	Original HP 78A Black Toner Ca	P2300192	176.70	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	BIC Soft Feel Assorted Colors	P2300192	12.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	GBC Thermal Laminating Film, R	P2300192	86.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	Sheet Protectors, PANDRI 600 P	P2300192	31.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	Pentel WOW! Colors Retractable	P2300192	3.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	Trade Quest Letter Size Clipbo	P2300192	24.95	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	One Touch Kickdown Door Stoppe	P2300205	28.20	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	120 Pcs Colored Permanent Mark	P2300205	55.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	Office Chair, Ergonomic Desk C	P2300205	149.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	WNATN Paint Tray Palette,60pcs	P2300192	19.89	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	Crayola Colored Pencil Classpa	P2300205	71.87	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1PFNJ4R46JYR	U by Kotex Teen Ultra Thin Fem	P2300197	29.52	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	Lucky Line 2" Diameter Spiral	P2300205	2.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	Sticky Notes 8x6 inch Bright C	P2300205	29.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	Keychain Rings for Crafts, Aud	P2300205	8.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	XREXS Large Digital Wall Clock	P2300205	77.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	196QCTGPH9QN	Drawing Pencils Set of 14 (B -	P2300205	24.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	3M Tape Dispenser Replacement	P2300192	13.15	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	Inc OPTIMUS 24 Colored Felt Ti	P2300192	14.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	19JMDNGR1V9F	SHARPIE S-Gel, Gel Pens, Mediu	P2300192	10.22	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1LWNVH37JYYV	Sikao Pens Bulk Gripped Slimst	P2300192	16.45	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1PFNJ4R46JYR	LEGO Technic NEW 100 pcs YELL	P2300197	16.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1PFNJ4R46JYR	Mountain Home Biological ME20	P2300197	116.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1XMFYV776LGQ	Office Chair Clearance, Ergono	P2300193	119.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1XMFYV776LGQ	3M Utility Duct Tape 1950-3PK	P2300193	16.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	163LJGMKPXXKX	CREDIT FOR P2300208		-1,829.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFMT63YG	SHARPIE Permanent Markers, Ult	P2300210	59.88	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFMT63YG	AMACO 20 -Pound Claycrete Inst	P2300210	115.38	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFMT63YG	Jack Richeson 10-Well Round Pl	P2300210	29.50	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1MMFJAMJ1713	GBC HeatSeal Pinnacle 27 EZ Lo	P2300182	1,758.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1MMFJAMJ1713	GBC Thermal Laminating Film, R	P2300182	120.65	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1YY4XRC6PCVH	GBC HeatSeal Pinnacle 27 EZ Lo	P2300208	1,829.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	IRIS USA Small Spaces Wood, Bo	P2300199	158.34	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1JM4DVFNPFYW	Officepal Premium Quality 4-Si	P2300194	5.49	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1JM4DVFNPFYW	Amazon Basics Office Desk Tape	P2300194	17.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1JM4DVFNPFYW	Shipping Charge	P2300194	11.01	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	LemeroUexpect Remanufactured I	P2300199	28.04	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	E-Z Ink Compatible Toner Cart	P2300199	58.80	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1JM4DVFNPFYW	Business Source 53366 Paper Cl	P2300194	31.00	MW

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000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1QYLRJ6CD9MD	Promot Self Inking 1 Line Cust	P2300199	8.85	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	Mandala Crafts Anodized Alumin	P2300210	68.34	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	UCreate Watercolor Paper, Whit	P2300210	50.44	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	Uni-Ball Signo UM-153 Broad Po	P2300210	12.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	Mandala Crafts Anodized Alumin	P2300210	99.72	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	Fit Meal Prep 250 Pack 325 oz	P2300210	15.79	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	Storex 4 Gallon Storage Bin wi	P2300210	48.36	MW
000649	AMAZON CAPITAL SERVICES INC	110	55113800	AP00015159	05/01/2023	1WPGQXJJ7TWQ	Weller Digital Soldering Stati	P2300204	641.64	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1CRJCLMHM3M	CRDT FOR LAMINATOR P2300182		-1,758.00	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	Permanent Markers Bulk, EZZGOL	P2300210	23.99	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1P7RRCD4X1X3	Amazon Basics Stapler, Full-st	P2300194	10.07	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1P7RRCD4X1X3	Shipping Charge	P2300194	0.97	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1XMFYV776LGQ	Hammermill Colored Paper, 20 l	P2300193	28.16	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	36 Scratch Sheets with 2 Woode	P2300210	25.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1JM4DVFNPFW	Pendaflex Hanging File Folders	P2300194	29.18	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	SAKURA Gelly Roll Gel Pens - P	P2300210	17.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1FWDMJ933DCM	REFUND FOR CHAIR (P2300185)		-119.98	MW
000649	AMAZON CAPITAL SERVICES INC	110	55110000	AP00015159	05/01/2023	1RHFFTMT63YG	6 Pieces Jewelry Making Pliers	P2300210	101.94	MW
<b>Vendor Total:</b>									<b>3,322.40</b>	
000204	CITY OF LIVONIA WATER &	110	53830000	AP00015160	05/01/2023	66656308MAR2023HS	MAIN WTR MTR 2/28-3/31/23		175.88	MW
000204	CITY OF LIVONIA WATER &	110	53830000	AP00015160	05/01/2023	62820131MAR2023HS	2ND WTR MTR 2/28-3/31/23		1,449.14	MW
<b>Vendor Total:</b>									<b>1,625.02</b>	
001283	COURAGEOUS INC	610	24310000	AP00015161	05/01/2023	042923	4/29 TRK - ANNL COURAGS INVTL		300.00	MW
<b>Vendor Total:</b>									<b>300.00</b>	
000289	DELTA NETWORK SERVICES LLC	410	56450000	AP00015162	05/01/2023	M6955	network switches per bid	P2300047	3,629.54	MW
<b>Vendor Total:</b>									<b>3,629.54</b>	
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP00015163	05/01/2023	11688	CART BUILD/DELIVERY	P2300003	4,500.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	56410000	AP00015163	05/01/2023	11688	CART BUILD/DELIVERY	P2300003	4,500.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP00015163	05/01/2023	11688	SHIPPING PANELS	P2300003	2,600.91	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP00015163	05/01/2023	11688	CART BUILD/DELIVERY	P2300003	4,800.00	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP00015163	05/01/2023	11688	SHIPPING PANELS	P2300003	3,494.97	MW
001213	DIGITAL AGE TECHNOLOGIES INC	150	55110000	AP00015163	05/01/2023	11688	CART BUILD/DELIVERY	P2300003	6,450.00	MW
<b>Vendor Total:</b>									<b>26,345.88</b>	
001258	NOWAK AND FRAUS ENGINEERS	420	53190000	AP00015164	05/01/2023	116586	HIGH SCHOOL PARKING SURVEY	P2300174	6,320.00	MW
<b>Vendor Total:</b>									<b>6,320.00</b>	
000095	PEDIATRIC HEALTH CONSULT INC	120	53134000	AP00015165	05/01/2023	040423	OT-K.SCHRUBBA	P2300009	5,452.00	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00015165	05/01/2023	040423	PT-MILEAGE	P2300009	20.63	MW
000095	PEDIATRIC HEALTH CONSULT INC	120	53135000	AP00015165	05/01/2023	040423	PT-M. ERICKSON	P2300009	780.00	MW
<b>Vendor Total:</b>									<b>6,252.63</b>	
000104	QUILL CORP	110	55110000	AP00015166	05/01/2023	31901438	Beginner pencil 12/pkg	P2300214	35.30	MW
000104	QUILL CORP	110	55110000	AP00015166	05/01/2023	31901438	pre sharpened pencils 30/pkg	P2300214	55.60	MW
000104	QUILL CORP	110	55110000	AP00015166	05/01/2023	31901438	Permanent Markers 36/pkg	P2300214	59.88	MW
000104	QUILL CORP	110	55110000	AP00015166	05/01/2023	31901438	AAA batteries 24/box	P2300214	15.81	MW
000104	QUILL CORP	110	55110000	AP00015166	05/01/2023	31901438	AA batteries 24/box	P2300214	12.16	MW
000104	QUILL CORP	110	55110000	AP00015166	05/01/2023	31901438	Elmers Class Pack Glue sticks	P2300214	122.64	MW
<b>Vendor Total:</b>									<b>301.39</b>	
000253	ROOFING TECHNOLOGY	110	54190000	AP00015167	05/01/2023	2206502	ANNUAL ROOF MAINTENANCE	P2300057	1,096.00	MW
<b>Vendor Total:</b>									<b>1,096.00</b>	
000603	ARCH ENVIRONMENTAL GROUP	110	54110000	AP00015168	05/03/2023	2304067	STORM WATER MGMT		3,495.87	MW
<b>Vendor Total:</b>									<b>3,495.87</b>	
001286	ARNETT, KIMBERLY	110	51140000	AP00015169	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
000150	BRIGHT HOUSE NETWORKS	110	53491000	AP00015170	05/03/2023	0013472042523	GAR INTERNET 4/25-5/24/23		138.99	MW
<b>Vendor Total:</b>									<b>138.99</b>	
000394	BUNKER, JEFFREY	110	51140000	AP00015171	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
001285	DAVE & BUSTERS	610	24310000	AP00015172	05/03/2023	060523	BOTS 5TH END OF YR PARTY 2023		2,310.58	MW
<b>Vendor Total:</b>									<b>2,310.58</b>	
000454	DTE ENERGY COMPANY	110	54220000	AP00015173	05/03/2023	90378251	POLE ATTACH RIGHTS- QTRLY		26.18	MW
<b>Vendor Total:</b>									<b>26.18</b>	
000179	IMMONEN, CYNTHIA	110	51140000	AP00015174	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		125.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>125.00</b>	
000043	JOSTENS INC	110	55999000	AP00015175	05/03/2023	31192771	DIPLOMA (1)		34.80	MW
000043	JOSTENS INC	110	55999000	AP00015175	05/03/2023	31159906	DIPLOMA SIGNATURES		74.40	MW
<b>Vendor Total:</b>									<b>109.20</b>	
000044	JW PEPPER & SON INC	110	55112800	AP00015176	05/03/2023	365258841	MUSIC ORDERS FY23 - HS BAND	P2300213	75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
000347	KRAZEL, SHARI	110	51140000	AP00015177	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
000237	LIVONIA COMMUNITY PRAYER	110	53220000	AP00015178	05/03/2023	050423	TICS FOR - LIVNA PRAYER		75.00	MW
<b>Vendor Total:</b>									<b>75.00</b>	
000059	MASB	110	53220000	AP00015179	05/03/2023	INV118910	BOARD TRAINING		115.00	MW
000059	MASB	110	53220000	AP00015179	05/03/2023	INV118975	BOARD TRAINING		99.00	MW
000059	MASB	110	53220000	AP00015179	05/03/2023	INV118976	BOARD TRAINING		198.00	MW
<b>Vendor Total:</b>									<b>412.00</b>	
000639	MICH LIQUID ASSET FUND	110	57910000	AP00015180	05/03/2023	MILAFFEEFEB2023	WIRE TRANS OVERAGE FEE-		5.00	MW
<b>Vendor Total:</b>									<b>5.00</b>	
000382	MIKE STAFF PRODUCTIONS INC	610	24310000	AP00015181	05/03/2023	PROMDJ2023	Prom DJ		799.00	MW
<b>Vendor Total:</b>									<b>799.00</b>	
000418	MYERS, DENNIS	110	51140000	AP00015182	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
000104	QUILL CORP	120	55990000	AP00015183	05/03/2023	31946808	SPEC SRVCS		69.68	MW
<b>Vendor Total:</b>									<b>69.68</b>	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Arcor Colored Art Wire, 26 Gau	P2300209	37.88	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Prismacolor Magic Rub Latex-Fr	P2300209	8.78	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Tru-Ray Extra Large Constructi	P2300209	48.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Sax Colored Art Paper, 12 x 18	P2300209	5.63	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Prang Medium Weight Constructi	P2300209	3.24	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Westcott Circles Template, 17	P2300209	18.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Plastr Craft Modeling Plaster	P2300209	61.76	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Shimpo Banding Wheel, 7-12 x 9	P2300209	160.23	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Royal & Langnickel Wool Sea Sp	P2300209	87.01	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Twisteez Craft Sculpture Wire,	P2300209	29.00	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Arcor Soft Brass Wire, 16 Gau	P2300209	95.67	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Premier W24 Green Board Wood S	P2300209	350.39	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	AEP SealWrap Multi-Purpose Wra	P2300209	17.51	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Scotch-Brite Heavy Duty Scrub	P2300209	13.77	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Westcott Circles Template, 45	P2300209	15.54	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Storex 3 Compartment Supplies	P2300209	27.96	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Polyester General Duty X-Large	P2300209	27.70	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Jacquard Tie Dye Classroom Pac	P2300209	243.59	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Creativity Street Round Wiggle	P2300209	2.10	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Creativity Street Flat Wood To	P2300209	15.90	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Elmer's Carpenters Wood Glue,	P2300209	27.22	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Sax Mobile Drying and Storage	P2300209	171.79	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Handi-Foil Aluminum Foil Roll,	P2300209	10.87	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	School Smart Plastic Watercolo	P2300209	4.34	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Crystalware Portion Cup Lids,	P2300209	3.21	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Crayola 1121 Round Natural Cam	P2300209	18.15	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Sax Jumbo White Bristle Short	P2300209	130.95	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	Scratch Art Etch Stylus, 4-12	P2300209	64.14	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015184	05/03/2023	308104269081	The Pencil Grip Inc Eisen 2-Ho	P2300209	22.20	MW
<b>Vendor Total:</b>									<b>1,723.28</b>	
001049	SHOURD, PAMELA	110	51140000	AP00015185	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
001194	SUNBELT STAFFING LLC	120	53138000	AP00015186	05/03/2023	20663934	SPEECH THERAPIST SVCS	P2300056	2,030.25	MW
<b>Vendor Total:</b>									<b>2,030.25</b>	
000371	TRINITY INC	110	53310000	AP00015187	05/03/2023	91949519	2/17 IN HOUSE FLD TRP TO HS		66.53	MW
000371	TRINITY INC	610	24310000	AP00015187	05/03/2023	91959495	4/6 FLD TRP - HENRY FORD MUS		565.47	MW
000371	TRINITY INC	610	24310000	AP00015187	05/03/2023	91964078	5TH GR CAMP TRANSPRT 4/26-4/28		277.20	MW
000371	TRINITY INC	110	53310000	AP00015187	05/03/2023	91953571	3/9 FLD TRP - SEALIFE AQR-GSRP		144.14	MW
<b>Vendor Total:</b>									<b>1,053.34</b>	
000861	WATT, ANDREA LYNN	110	51140000	AP00015188	05/03/2023	3Q2223	JAN - MARCH 2023 BOARD MTGS		125.00	MW
<b>Vendor Total:</b>									<b>125.00</b>	
000112	BILDON APPLIANCE PARTS &	250	54120000	AP00015189	05/10/2023	0109702	MS CRESCOR REPAIR		498.33	MW
<b>Vendor Total:</b>									<b>498.33</b>	
000162	BURKES SPORT HAVEN INC	110	55990000	AP00015190	05/10/2023	5155	BASEBLL BELTS & SCORE BRDS		225.00	MW
<b>Vendor Total:</b>									<b>225.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000012	DANBOISE MECHANICAL INC	110	54190000	AP00015191	05/10/2023	316333	MS 2ND FL URINAL LEAK		490.00	MW
000012	DANBOISE MECHANICAL INC	110	54190000	AP00015191	05/10/2023	316238	MS OUTDOOR RESTRMS		475.00	MW
<b>Vendor Total:</b>									<b>965.00</b>	
000014	DEMCO INC	610	24310000	AP00015192	05/10/2023	7300963	LIBRARY SUPPLIES		87.72	MW
<b>Vendor Total:</b>									<b>87.72</b>	
000017	DTE ENERGY	110	55520000	AP00015193	05/10/2023	200483976994	ORNAMENTAL LIGHTS 4/1-4/30/23		1,029.94	MW
000017	DTE ENERGY	110	55520000	AP00015193	05/10/2023	200164277952	HS ELECTRIC 3/30-4/26/23		10,092.85	MW
000017	DTE ENERGY	110	55520000	AP00015193	05/10/2023	APRIL2023GAR	GAR ELECTRIC 3/29-4/27/23		463.90	MW
<b>Vendor Total:</b>									<b>11,586.69</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00015194	05/10/2023	811187506	GV LATCHKY SNACKS		187.54	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00015194	05/10/2023	811188086	GV LATCHKY SNACKS		67.10	MW
000028	GORDON FOOD SERVICE INC	230	55613000	AP00015194	05/10/2023	811188164	GV LATCHKY SNACKS		21.66	MW
<b>Vendor Total:</b>									<b>276.30</b>	
000214	GUARDIAN ENVIRONMENTAL	110	54110000	AP00015195	05/10/2023	56739	PREVENTATIVE MAINTENANCE P2200253		4,705.75	MW
<b>Vendor Total:</b>									<b>4,705.75</b>	
000718	GV PRO LLC	110	56410000	AP00015196	05/10/2023	IN097190	Shipping & Handling	P2300190	765.00	MW
000718	GV PRO LLC	110	56410000	AP00015196	05/10/2023	IN097190	Dual Monitor Digital Scoring T	P2300190	7,490.00	MW
000718	GV PRO LLC	110	56410000	AP00015196	05/10/2023	IN097190	Podiums	P2300190	1,175.00	MW
<b>Vendor Total:</b>									<b>9,430.00</b>	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015197	05/10/2023	496061	AUTO SHOP		19.99	MW
000040	HUNTS ACE HARDWARE INC	110	54190000	AP00015197	05/10/2023	496421	LYSOL SPRAY FOR BOTSFORD		60.72	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015197	05/10/2023	496521	SALT SPREADER - NEW		69.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015197	05/10/2023	496571	SNOW PLOW		64.99	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015197	05/10/2023	496581	WINDOW SCREEN		57.97	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015197	05/10/2023	495921	SCREW IN FUSE @BOTS		19.98	MW
<b>Vendor Total:</b>									<b>293.64</b>	
001287	I AM DETROIT INC.	610	24310000	AP00015198	05/10/2023	6991	5TH GRADE SHIRTS-BOTS		411.65	MW
<b>Vendor Total:</b>									<b>411.65</b>	
000183	J & D PHOTOGRAPHY	610	24310000	AP00015199	05/10/2023	8077	SPRNG PICS		460.00	MW
<b>Vendor Total:</b>									<b>460.00</b>	
000044	JW PEPPER & SON INC	110	55112700	AP00015200	05/10/2023	365267219	MS MUSIC ORDERS FY23 (VALIDP2300076		72.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP00015200	05/10/2023	365267220	MS MUSIC ORDERS FY23 (VALIDP2300076		368.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP00015200	05/10/2023	365253354	HS MUSIC ORDERS OVERAGE		78.75	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000044	JW PEPPER & SON INC	110	55112700	AP00015200	05/10/2023	364957399	HS MUSIC ORDERS FY23 (VALIDP2300075		129.00	MW
000044	JW PEPPER & SON INC	110	55112700	AP00015200	05/10/2023	365253354	HS MUSIC ORDERS FY23 (VALIDP2300075		38.75	MW
<b>Vendor Total:</b>									<b>686.50</b>	
000201	KSS ENTERPRISES	110	55991000	AP00015201	05/10/2023	1473116	FEM WAX BAGS FOR RESTRMS		269.20	MW
<b>Vendor Total:</b>									<b>269.20</b>	
000319	LAUREL MANOR BANQUET &	610	24310000	AP00015202	05/10/2023	CN06326A	PROM VENUE 2023		9,773.53	MW
<b>Vendor Total:</b>									<b>9,773.53</b>	
001248	LEAD4IMPACT LLC	150	53120000	AP00015203	05/10/2023	4	FEB-APRL 2023 CONSULTING		920.00	MW
001248	LEAD4IMPACT LLC	120	53120000	AP00015203	05/10/2023	4	FEB-APRL 2023 CONSULTING		760.00	MW
<b>Vendor Total:</b>									<b>1,680.00</b>	
000057	MARSH POWER TOOLS	110	55110000	AP00015204	05/10/2023	380864	Grinding Wheel for Woods/Auto		39.36	MW
<b>Vendor Total:</b>									<b>39.36</b>	
000292	MICH SCHOOLS ENERGY	110	55510000	AP00015205	05/10/2023	23040058	GV GAS		1,211.93	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00015205	05/10/2023	23040058	BOTS GAS		1,102.44	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00015205	05/10/2023	23040058	BUS GAR GAS		536.67	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00015205	05/10/2023	23040058	MS GAS		1,961.32	MW
000292	MICH SCHOOLS ENERGY	110	55510000	AP00015205	05/10/2023	23040058	HS GAS		4,654.62	MW
<b>Vendor Total:</b>									<b>9,466.98</b>	
000018	MICHIGAN SCIENCE CENTER	610	24310000	AP00015206	05/10/2023	100494303	5/25 BOTS FLD TRP-MI SCI CNTR		484.00	MW
<b>Vendor Total:</b>									<b>484.00</b>	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55110000	AP00015207	05/10/2023	INV205125	STAPLES FOR COPIER - GV		95.85	MW
<b>Vendor Total:</b>									<b>95.85</b>	
000161	PEARSON - CLINICAL	120	55110000	AP00015208	05/10/2023	21733903	PSYCH TESTING		12.60	MW
000161	PEARSON - CLINICAL	120	55110000	AP00015208	05/10/2023	21721473	SPEECH TESTING SUPPLIES		10.50	MW
000161	PEARSON - CLINICAL	120	55110000	AP00015208	05/10/2023	21730735	SPEECH TESTING SUPPLIES		21.10	MW
<b>Vendor Total:</b>									<b>44.20</b>	
000093	POWERVAC OF MICHIGAN LLC	110	54190000	AP00015209	05/10/2023	29250025	HS KIT PREP SINK		347.00	MW
000093	POWERVAC OF MICHIGAN LLC	250	54120000	AP00015209	05/10/2023	29288118	BOTS SLOP SINK		487.00	MW
<b>Vendor Total:</b>									<b>834.00</b>	
000266	ROSS PRINTING	110	53190000	AP00015210	05/10/2023	20459	POSTERS/PROGRMS/TICS-		1,680.00	MW
<b>Vendor Total:</b>									<b>1,680.00</b>	
001194	SUNBELT STAFFING LLC	120	53138000	AP00015211	05/10/2023	20671421	SPEECH THERAPIST SVCS	P2300056	1,416.45	MW
<b>Vendor Total:</b>									<b>1,416.45</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000136	TK ELEVATOR	110	54110000	AP00015212	05/10/2023	3007249133	QRTLY MAINT 5/1-7/31/23		270.66	MW
<b>Vendor Total:</b>									<b>270.66</b>	
001187	TODD WENZEL BUICK GMC OF	410	56550000	AP00015213	05/10/2023	CF230228	2023 GMC Sierra 2500HD Reg Cab	P2300200	53,376.60	MW
<b>Vendor Total:</b>									<b>53,376.60</b>	
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91962273	4/21 TRK - FRANKLIN		299.36	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91962274	4/25 SOFTBALL - PCA		133.05	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91962275	4/25 SOCCER-PCA		99.79	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91963433	5/1 G.SOCCER - SOUTH LK		166.31	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91963439	4/20 BSBALL- AVONDALE		199.58	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91963833	04/29 HS TRK - WAYNE STATE		443.50	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91960276	4/13 BSBALL - SOUTHFLD CHRSTN		144.14	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91961944	4/24 SFTBALL-S.CHRISTIAN		144.14	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91961946	4/24 BASEBALL - CHRCHILL		99.79	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91962268	4/18 SFTBALL - PRKWAY CHRSTN		155.23	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91962270	4/18 BOYS BSBALL-HURON VLY		177.40	MW
000371	TRINITY INC	110	53310000	AP00015214	05/10/2023	91962272	4/19 BOYS JV BASEBALL		221.75	MW
<b>Vendor Total:</b>									<b>2,284.04</b>	
000185	WASTE MANAGEMENT OF	110	53840000	AP00015215	05/10/2023	864277617170	WASTE SRVCS - MAY2023		1,558.80	MW
<b>Vendor Total:</b>									<b>1,558.80</b>	
000148	WEINGARTZ SUPPLY CO INC	110	55993000	AP00015216	05/10/2023	2048561000	LAWNMOWER BLADES		77.97	MW
<b>Vendor Total:</b>									<b>77.97</b>	
000152	YOUNG SUPPLY COMPANY	110	55993000	AP00015217	05/10/2023	5021710700	HOT WATER TANK AUTO SHOP		8.60	MW
<b>Vendor Total:</b>									<b>8.60</b>	
001072	A2 RACE MANAGEMENT LLC	110	53192000	AP00015218	05/17/2023	MIACJAMBOREE4HS	TRACK MEET		400.00	MW
<b>Vendor Total:</b>									<b>400.00</b>	
001276	ALOIA LAW	110	24509000	AP00015219	05/17/2023	2844/2301100	22-008258-CB		151.63	MW
<b>Vendor Total:</b>									<b>151.63</b>	
000603	ARCH ENVIRONMENTAL GROUP	420	53190000	AP00015220	05/17/2023	2304208	UST ASSISTANCE 4/14/23-4/20/23		422.75	MW
000603	ARCH ENVIRONMENTAL GROUP	420	56220000	AP00015220	05/17/2023	2304164	SCIENCE RM131 @HS -		199.12	MW
<b>Vendor Total:</b>									<b>621.87</b>	
000695	BARTON MALOW COMPANY	420	56220000	AP00015221	05/17/2023	90109448	APRIL 2023 BILLING		11,193.43	MW
<b>Vendor Total:</b>									<b>11,193.43</b>	
001225	BROCK & SCOTT PLLC	110	24509000	AP00015222	05/17/2023	2844/2301100	20-053858GC		435.00	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
<b>Vendor Total:</b>									<b>435.00</b>	
000353	BSN SPORTS LLC	110	55990000	AP00015223	05/17/2023	921336378	REPLACEMENT SOFTBALL PANTS-		252.00	MW
<b>Vendor Total:</b>									<b>252.00</b>	
000188	CEI MICHIGAN LLC	110	54190000	AP00015224	05/17/2023	774996	Scope of work: Roof Areas with	P2300189	10,614.00	MW
000188	CEI MICHIGAN LLC	110	55993000	AP00015224	05/17/2023	775244	GV ROOF REPAIR - ART ROOM		693.00	MW
<b>Vendor Total:</b>									<b>11,307.00</b>	
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00015225	05/17/2023	3435552	FAX LINE		54.95	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00015225	05/17/2023	3435552	MAIN NUMBER		302.40	MW
000376	CLEAR RATE COMMUNICATIONS	110	53410000	AP00015225	05/17/2023	3435552	ALARM LINE FLD HOUSE		54.95	MW
<b>Vendor Total:</b>									<b>412.30</b>	
000019	DETROIT TIGERS	610	24310000	AP00015226	05/17/2023	55117173	ORDER#34855012 - DET TIGERS GM		883.50	MW
<b>Vendor Total:</b>									<b>883.50</b>	
000263	DM BURR FACILITES	110	54192000	AP00015227	05/17/2023	60954	APRIL EXTRA EVENTS		1,323.85	MW
000263	DM BURR FACILITES	110	54192000	AP00015227	05/17/2023	60989	MAY 2023 - CUSTODIAN SRVCS		57,146.83	MW
<b>Vendor Total:</b>									<b>58,470.68</b>	
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP00015228	05/17/2023	AR105245B	TUITION MOCI PROGRAM 1	P2300180	8,039.00	MW
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP00015228	05/17/2023	AR105245B	TUITION MOCI PROGRAM 1	P2300180	8,409.00	MW
000154	FARMINGTON PUBLIC SCHLS	120	58211000	AP00015228	05/17/2023	AR105246B	2 STUDENTS SXI PROGRAM	P2300179	57,398.00	MW
<b>Vendor Total:</b>									<b>73,846.00</b>	
000028	GORDON FOOD SERVICE INC	230	55613000	AP00015229	05/17/2023	811187838	GV LATCHKY SNACKS		118.69	MW
<b>Vendor Total:</b>									<b>118.69</b>	
000374	GUARDIAN PLUMBING & HEATING	250	56450000	AP00015230	05/17/2023	46351	Clarenceville Middle School Wa	P2300207	24,802.00	MW
<b>Vendor Total:</b>									<b>24,802.00</b>	
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015231	05/17/2023	496941	ASPHALT		314.91	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015231	05/17/2023	497041	FLAG POLE HOOKS		9.98	MW
000040	HUNTS ACE HARDWARE INC	110	55993000	AP00015231	05/17/2023	496861	ASPHALT		349.90	MW
<b>Vendor Total:</b>									<b>674.79</b>	
001259	HUTSON INC OF MICHIGAN	110	54130000	AP00015232	05/17/2023	9886624	GATOR COOLANT LIGHT		216.04	MW
<b>Vendor Total:</b>									<b>216.04</b>	
000044	JW PEPPER & SON INC	110	55112800	AP00015233	05/17/2023	365339188	MUSIC ORDERS FY23 - HS BAND	P2300213	198.34	MW
<b>Vendor Total:</b>									<b>198.34</b>	
001175	K & J AUTO	110	55730000	AP00015234	05/17/2023	42329	USED SPARE ON FRONT RIGHT		30.00	MW
<b>Vendor Total:</b>									<b>30.00</b>	

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
001170	KLISZ-HULBERT, REBECCA	120	53137000	AP00015235	05/17/2023	20230414ND	PSY EVAL SRVCS 4/13-4/13/23		1,210.00	MW
<b>Vendor Total:</b>									<b>1,210.00</b>	
000057	MARSH POWER TOOLS	110	55993000	AP00015236	05/17/2023	30888000	HEDGE TRIMMER REPAIR		50.25	MW
<b>Vendor Total:</b>									<b>50.25</b>	
000072	MILLENNIUM BUSINESS SYSTEMS	110	55910000	AP00015237	05/17/2023	INV212517	STAPLES FOR COPIER		95.85	MW
<b>Vendor Total:</b>									<b>95.85</b>	
001044	MILLER JOHNSON	110	53170000	AP00015238	05/17/2023	1874348	MARCH 2023 LEGAL SRVCS		472.00	MW
001044	MILLER JOHNSON	110	53170000	AP00015238	05/17/2023	1874348	MARCH 2023 LEGAL SRVCS		501.50	MW
<b>Vendor Total:</b>									<b>973.50</b>	
000104	QUILL CORP	120	55110000	AP00015239	05/17/2023	32157504	BLK TONER - SPEC SRVCS		81.81	MW
000104	QUILL CORP	120	55910000	AP00015239	05/17/2023	32157504	SPEC SRVCS		68.09	MW
<b>Vendor Total:</b>									<b>149.90</b>	
001288	REIHER, KIM	110	41730000	AP00015240	05/17/2023	REIHER23REFUNDNOAH REIHER PTP REFUND 2023			100.00	MW
<b>Vendor Total:</b>									<b>100.00</b>	
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00015241	05/17/2023	87400	Wheatstone Throw Clay	P2300221	1,000.00	MW
000113	RUNYAN POTTERY SUPPLY	110	55110000	AP00015241	05/17/2023	87400	Shipping and Handling	P2300221	145.00	MW
<b>Vendor Total:</b>									<b>1,145.00</b>	
000118	SCHOLASTIC BOOK FAIRS	610	24310000	AP00015242	05/17/2023	W5258328BF	BOOK FAIR - BOTS		3,302.18	MW
<b>Vendor Total:</b>									<b>3,302.18</b>	
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	35.80	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	37.60	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
000121	SCHOOL SPECIALTY LLC	110	55110000	AP00015243	05/17/2023	208132270053	Prang Medium Weight Constructi	P2300219	29.20	MW
<b>Vendor Total:</b>									<b>219.40</b>	
000337	SHOURDS OUTDOOR SERVICES	110	54110000	AP00015244	05/17/2023	050223	SERVICES DESCRIBED IN	P2300216	2,981.00	MW
<b>Vendor Total:</b>									<b>2,981.00</b>	
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91966849	5/9 BASEBALL NCA		121.96	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91966851	5/10 SOCCER ROEPER		155.23	MW
000371	TRINITY INC	610	24310000	AP00015245	05/17/2023	91962267	4/18 FLD TRP- FORD ROUGE PLANT		399.15	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91962775	4/27 FLD TRP CAROUSEL ACRES		121.97	MW

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PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
000371	TRINITY INC	110	55710000	AP00015245	05/17/2023	9164913	APRIL 2023 FUELING		7,507.06	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91965932	5/4 HS SOCCER INTER CITY		121.96	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91965935	5/3 BSBALL - AVONDALE		188.49	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91965938	5/3 BSBALL - JIMMY JOHN FLD		210.66	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91965964	5/4 HS TRACK - L.WESTLAND		55.44	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91966238	5/8 BSBALL - LNW		177.40	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91966844	5/9 SOFTBALL - L.WESTLAND		133.05	MW
000371	TRINITY INC	110	53310000	AP00015245	05/17/2023	91966847	5/9 SOCCER LNW		155.23	MW
<b>Vendor Total:</b>									<b>9,347.60</b>	
001282	WOOD REFRIGERATION INC	250	54120000	AP00015246	05/17/2023	1247	Material & Permits	P2300217	2,600.00	MW
001282	WOOD REFRIGERATION INC	250	54120000	AP00015246	05/17/2023	1247	Labor & Warranty	P2300217	5,200.00	MW
<b>Vendor Total:</b>									<b>7,800.00</b>	
000639	MICH LIQUID ASSET FUND	110	57410000	M 90331230	04/27/2023	MILAFMAR2023	WIRE FEES - MARCH		15.00	HW
<b>Vendor Total:</b>									<b>15.00</b>	
000632	MICHIGAN OFFICE OF	110	24514000	H 90414233	04/30/2023	ORSDCPHC041423	PERS HEALTH FUND		6,179.06	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90414233	04/30/2023	ORSDCPHC041423	DEFINED CONTRIBUTION		15,862.80	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90414233	04/30/2023	ORSDCPHC041423	TEMP DIFF		7,648.08	HW
<b>Vendor Total:</b>									<b>29,689.94</b>	
000632	MICHIGAN OFFICE OF	110	24511000	H 90414234	04/30/2023	ORSMIPDB041423	MIP/TDP		26,380.54	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90414234	04/30/2023	ORSMIPDB041423	TEMP DIFF		-1,655.95	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90414234	04/30/2023	ORSMIPDB041423	BASIC RETIREMENT		109,261.81	HW
<b>Vendor Total:</b>									<b>133,986.40</b>	
000632	MICHIGAN OFFICE OF	110	24515000	H 90416239	04/30/2023	UAALAPR2023	UAAL		184,733.95	HW
000632	MICHIGAN OFFICE OF	110	24515000	H 90416239	04/30/2023	UAALAPR2023	MPSERS ONE-TIME 147c2		107,586.83	HW
<b>Vendor Total:</b>									<b>292,320.78</b>	
000422	PLANSOURCE NGE INC	110	24507000	H 90417232	04/30/2023	04172023	SEC 125 PMT		61.79	HW
<b>Vendor Total:</b>									<b>61.79</b>	
000422	PLANSOURCE NGE INC	110	24507000	H 90424232	04/30/2023	04242023	SEC 125 PMT		329.25	HW
<b>Vendor Total:</b>									<b>329.25</b>	
000194	US OMNI	110	24504000	H 90428231	04/28/2023	RETRCON042823	RETIREMENT CONTRB		10,998.09	HW
<b>Vendor Total:</b>									<b>10,998.09</b>	
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90428232	04/28/2023	FEDTAX042823	FEDERAL WITHHOLDING		28,769.69	HW
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90428232	04/28/2023	FEDTAX042823	FICA WITHHOLDING		59,089.22	HW

**Clarenceville Schools**  
**Detailed Check Register for Board Reporting**  
 Check Date From 4/22/2023 TO 5/19/2023

PE ID	Vendor Name	Fund	Object	Check#	Check Date	Invoice #	Description	PO#	Amount	Type
									<b>Vendor Total:</b>	<b>87,858.91</b>
000632	MICHIGAN OFFICE OF	110	24514000	H 90428233	05/09/2023	ORSDCPHC042823	PERS HEALTH FUND		6,113.74	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90428233	05/09/2023	ORSDCPHC042823	DEFINED CONTRIBUTION		15,818.13	HW
000632	MICHIGAN OFFICE OF	110	24513000	H 90428233	05/09/2023	ORSDCPHC042823	TEMP DIFF		385.79	HW
									<b>Vendor Total:</b>	<b>22,317.66</b>
000632	MICHIGAN OFFICE OF	110	24511000	H 90428234	05/09/2023	ORSMIPDB042823	MIP/TDP		26,650.11	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90428234	05/09/2023	ORSMIPDB042823	TEMP DIFF		-348.19	HW
000632	MICHIGAN OFFICE OF	110	24510000	H 90428234	05/09/2023	ORSMIPDB042823	BASIC RETIREMENT		110,829.71	HW
									<b>Vendor Total:</b>	<b>137,131.63</b>
000634	HEALTH EQUITY	110	24505000	H 90428238	04/28/2023	HSA042823	HSA PMT		6,540.36	HW
									<b>Vendor Total:</b>	<b>6,540.36</b>
000074	MISDU	110	24509000	H 90428239	04/28/2023	MISDU042823	CHILD SUPPORT		856.78	HW
									<b>Vendor Total:</b>	<b>856.78</b>
000635	EDUSTAFF LLC	110	24027000	H 90504237	05/03/2023	20230504011A	EDUSTAFF 05/04/23 PAY DATE		15,231.67	HW
000635	EDUSTAFF LLC	110	24027000	H 90504237	05/03/2023	20230504014C	EDUSTAFF 5/04 PAY ATHLETICS		324.92	HW
									<b>Vendor Total:</b>	<b>15,556.59</b>
000194	US OMNI	110	24504000	H 90512231	05/12/2023	RETRCON051223	RETIREMENT CONTRB		10,998.09	HW
									<b>Vendor Total:</b>	<b>10,998.09</b>
000633	INTERNAL REVENUE SERVICE	110	24501000	H 90512232	05/12/2023	FEDTAX051223	FICA WITHHOLDING		60,935.94	HW
000633	INTERNAL REVENUE SERVICE	110	24500000	H 90512232	05/12/2023	FEDTAX051223	FEDERAL WITHHOLDING		31,067.03	HW
									<b>Vendor Total:</b>	<b>92,002.97</b>
000634	HEALTH EQUITY	110	24505000	H 90512238	05/12/2023	HSA051223	HSA PMT		6,690.36	HW
									<b>Vendor Total:</b>	<b>6,690.36</b>
000074	MISDU	110	24509000	H 90512239	05/12/2023	MISDU051223	CHILD SUPPORT		856.78	HW
									<b>Vendor Total:</b>	<b>856.78</b>
					<b>Total # of Checks:</b>	<b>129</b>			<b>Grand Total:</b>	<b>1,608,127.55</b>

End of Report