

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150302 07/01/2020	26	Clr 08/21/2020	ACCIDENT FUND COMPANY	WORKER'S COMP INS/YOUNG	197,661.00
150303 07/01/2020	26	Clr 08/21/2020	ARCH ENVIRONMENTAL GROUP	STRMWTR MGT 5/25/20-6/28/20	900.49
150304 07/01/2020	26	Clr 08/21/2020	ARNOLD SALES	SCRUBBER PAD/HS	428.90
150305 07/01/2020	26	Clr 08/21/2020	BCS TOWERS, LLC	AIRTIME RENEWAL/TRANS	5,890.00
150306 07/01/2020	26	Clr 08/21/2020	CHARTER COMMUNICATIONS	DTV/CABLE/8245 12 399 0253260	30.18
150307 07/01/2020	26	Clr 08/21/2020	CHARTER COMMUNICATIONS	WILL/INTER/8245 12 399 0266643/DISTRICT	106.98
150308 07/01/2020	26	Clr 08/21/2020	COMMERCIAL CONTROL SYSTEMS IN	YRLY MAINT CONTR/THOM	2,976.00
150309 07/01/2020	26	Clr 08/21/2020	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	128.43
150310 07/01/2020	26	Clr 08/21/2020	CONSUMERS ENERGY	EL/GATE SGN 100018055648	72.42
150311 07/01/2020	26	Clr 08/21/2020	ENERGY CAP, INC	ENERGY SFTWRE LIC/CHORLEY	2,093.00
150312 07/01/2020	26	Clr 08/21/2020	FLINT JOURNAL	52 WEEK RENEWAL/EDWARDS	394.80
150313 07/01/2020	26	Clr 08/21/2020	FRONTLINE TECHNOLOGIES GROUP	CONT SERVICES/STAFFING	8,133.54
150314 07/01/2020	26	Clr 08/21/2020	GILL ROYS COMM.& INDUST.SUPP.	CARYL/CONNECTORS/CNTRL	6.37
150315 07/01/2020	26	Clr 08/21/2020	GILL ROYS COMM.& INDUST.SUPP.	JACOT/FAUCET CONNECTOR/ALT	20.15
150316 07/01/2020	26	Clr 08/21/2020	HEALY AWARDS INC	GRAD HONOR PLAQUES/HS	777.01
150317 07/01/2020	26	Clr 08/21/2020	JOSTENS INC	CERTS & DIPLOMAS/HS	35.82
150318 07/01/2020	26	Clr 08/21/2020	MASA	BROWN/MEMBERSHIP	1,443.45
150319 07/01/2020	26	Clr 09/01/2020	MASSP	MARTIN/DAVIS/MBRSHP/HS	100.00
150320 07/01/2020	26	Clr 08/21/2020	MEAL MAGIC CORPORATION	FOOD SERVICE SOFTWARE	6,405.00
150321 07/01/2020	26	Clr 08/21/2020	RICICA, ROBIN	RICICA/LOCK BOX/ADMIN	49.98
150322 07/01/2020	26	Clr 09/01/2020	SAGINAW VALLEY HIGH SCHOOL ASS	ATH/LEAGUE FEES 20-21	1,500.00
150323 07/01/2020	26	Clr 08/21/2020	SCHOOL EQUITY CAUCUS	20-21 K-12 MEMSHP/RICICA	1,250.00
150324 07/01/2020	26	Clr 08/21/2020	SCIENTIFIC LEARNING	MYSCI LEARNING/MS	783.75
150325 07/01/2020	26	Clr 08/21/2020	SET INC	PROPERTY INS/YOUNG	206,349.00
150326 07/01/2020	26	Clr 08/21/2020	SONITROL GREAK LAKES-MICHIGAN	ALARM SERV/JULY	2,873.37
150327 07/01/2020	26	Clr 08/21/2020	STATE OF MICHIGAN	ATH/RAFFLE LICENSE	25.00
150328 07/13/2020	26	Clr 08/21/2020	ANDERSON II, KEITH N	GRAD DJ SERVICE/HS	400.00
150329 07/15/2020	26	Clr 08/21/2020	AMAZON CAPITAL SERVICES	HARD DRIVES/HS/19077767 PYMT FIX	11,309.95
150330 07/15/2020	26	Clr 08/21/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.86
150331 07/15/2020	26	Clr 08/21/2020	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.60
150332 07/15/2020	26	Clr 08/21/2020	DAVISON TOWNSHIP	HS/WTR/SEWER	3,350.83
150333 07/15/2020	26	Clr 08/21/2020	DAVISON TOWNSHIP	ADM/WTR/SEWER/05-0001336420-165486	781.98
150334 07/15/2020	26	Clr 08/21/2020	DAVISON TOWNSHIP	WILLIAMS USAGE/JULY	1,200.00
150335 07/15/2020	26	Clr 08/21/2020	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	138.92
150336 07/15/2020	26	Clr 08/21/2020	PURCHASE POWER/EASY PERMIT	POSTAGE/80000909002044654	3,030.00
150337 07/15/2020	26	Clr 08/21/2020	VERIZON WIRELESS	PHONE/0527-0626/DISTRICT	316.41
150338 07/15/2020	26	Clr 08/21/2020	WINDSTREAM COMMUNICATIONS	TELEPHONE/0610-0709/DISTRICT	3,002.87
150339 07/21/2020	20-	Clr 08/21/2020	A & E LIFT TRUCK SERVICE LLC	GOLF CART REPAIR/DCER	526.68
150340 07/21/2020	20-	Vod 08/17/2020	ADRIAN COLLEGE	EDNA DIEHL SCHOLAR FINAL	6,876.00
150341 07/21/2020	20-	Clr 09/01/2020	AERO FILTER, INC	FILTERS/HILL	26,501.73
150342 07/21/2020	20-	Clr 08/21/2020	AMAZON CAPITAL SERVICES	ADDISON/AMAZON SUPPLIES/ADMIN	730.26
150343 07/21/2020	20-	Clr 08/21/2020	ARCH ENVIRONMENTAL GROUP	SCI CHEM DISPOSAL/HS	524.70
150344 07/21/2020	20-	Clr 08/21/2020	ARNOLD SALES	CAN LINERS	987.30
150345 07/21/2020	20-	Clr 08/21/2020	B & H PHOTO	SCOTT/BINKLEY/SUPP/DTV	278.00
150346 07/21/2020	20-	Clr 08/21/2020	BASIC	107846 QUART ADM FEE	363.00
150347 07/21/2020	20-	Clr 08/21/2020	BLACKBOARD INC	MASS NOTIFICATIONS/EDWARDS	15,761.75
150348 07/21/2020	20-	Clr 08/21/2020	BP ENERGY COMPANY	BULK GAS	1,011.00
150349 07/21/2020	20-	Clr 10/02/2020	BRACKEN, SUSAN	REIM/NOZZLE/TRANS	16.94
150350 07/21/2020	20-	Clr 09/01/2020	CAMPBELL, ANNIE	REIM/SUPP	73.66
150351 07/21/2020	20-	Clr 08/21/2020	CAREERSTAFF UNLIMITED LLC	CONTRACTED NURSE/SIPLE	1,575.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150352 07/21/2020	20-	Clr 08/21/2020	CENTURY TEMPORARY SERVICES IN	CONTRACTED NURSE/SIPLE	1,116.00
150353 07/21/2020	20-	Clr 08/21/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.94
150354 07/21/2020	20-	Clr 08/21/2020	CHARTWELLS	FOOD SERVICE/JUNE	56,176.62
150355 07/21/2020	20-	Clr 08/21/2020	COMMUNICATION ACCESS CENTER	INTERPRETER/ATTEND MTG 2-27/MS	131.53
150356 07/21/2020	20-	Clr 08/21/2020	CONSTELLATION NEW ENERGY	ELEC/HILL	6,895.54
150357 07/21/2020	20-	Clr 08/21/2020	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	7,042.96
150358 07/21/2020	20-	Clr 08/21/2020	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	29,839.40
150359 07/21/2020	20-	Clr 08/21/2020	CRAIG, JAMES W	SCOREKPR/7-11 QUAL/DCER	166.00
150360 07/21/2020	20-	Clr 08/21/2020	D M BURR FACILITIES MANAGEMENT	SANITIZER MACHINE/BUS LOT/THOM	1,492.00
150361 07/21/2020	20-	Clr 08/21/2020	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 05/31 - 6/27	32,329.71
150362 07/21/2020	20-	Clr 08/21/2020	D M BURR FACILITIES MANAGEMENT	DISINFECTING WIPES/DISTRICT	37,855.96
150363 07/21/2020	20-	Clr 08/21/2020	DAVISON ACE HARDWARE LLC	FRANCIS/PLUMB SUPP/CN	22.17
150364 07/21/2020	20-	Clr 08/21/2020	DAVISON CITY	WATER/SEWER/HILL	26,509.83
150365 07/21/2020	20-	Clr 08/21/2020	DAVISON TOWNSHIP	LIAISON OFFICER PROGRAM	15,534.62
150366 07/21/2020	20-	Clr 08/21/2020	ELF KHURAFEH SHRINERS	FOOD VOUCH/QUAL 7-11/DCER	58.75
150367 07/21/2020	20-	Clr 08/21/2020	FED EX	PKGS SHIPPED	75.81
150368 07/21/2020	20-	Clr 08/21/2020	FIRE EQUIPMENT CO., INC.	EXTINGUISHER SERV/HILL	986.00
150369 07/21/2020	20-	Clr 08/21/2020	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
150370 07/21/2020	20-	Clr 08/21/2020	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	56.46
150371 07/21/2020	20-	Clr 08/21/2020	GALLAGHER BENEFIT SERVICES, INC	CONSULT FEES/YOUNG	6,367.24
150372 07/21/2020	20-	Clr 08/21/2020	GAYDEN JR, ANDREW L	SBLL SUP/WK 7-12/DCER	660.00
150373 07/21/2020	20-	Clr 08/21/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 7-12/DCER	176.00
150374 07/21/2020	20-	Clr 08/21/2020	GECS	CONT SERVICES/PAY 1	6,470.99
150375 07/21/2020	20-	Clr 08/21/2020	GERN, GREG	SBALL UMP ST QUAL 7-11	120.00
150376 07/21/2020	20-	Clr 08/21/2020	GISD	SOCIAL WORKER	117,919.35
150377 07/21/2020	20-	Clr 08/21/2020	GOYETTE MECHANICAL	BFB TEST & CERT/HAHN	1,247.00
150378 07/21/2020	20-	Clr 08/21/2020	GRECH, CHRISTINE	REFUND/ELITE TENNIS CAMP	75.00
150379 07/21/2020	20-	Clr 09/01/2020	GRIFFITHS, KIMBER	REIM/SUPP	22.16
150380 07/21/2020	20-	Clr 08/21/2020	HC RYAN & COMPANY, LLC	WHEELER/ABSENCE FORMS/ADMIN	437.23
150381 07/21/2020	20-	Clr 08/21/2020	HEALY AWARDS INC	GRAD ACADEMIC AWARDS/HS	25.12
150382 07/21/2020	20-	Clr 09/01/2020	HOOVER, SHAWN	REIM/AMAZON/PURCH POWER	17.70
150383 07/21/2020	20-	Clr 08/21/2020	INTERSTATE BATTERY SYSTEM	THOM/BATTERY/CORE	507.80
150384 07/21/2020	20-	Clr 08/21/2020	JACK & THE BEANSTALK INC	MOWING	2,857.50
150385 07/21/2020	20-	Clr 08/21/2020	JW PEPPER & SON INC	SCHUSTER/OPEN PO/MUSIC/HS	262.49
150386 07/21/2020	20-	Clr 08/21/2020	K&C'S SPECIAL T'S	ATH/SBALL SHIRTS	300.00
150387 07/21/2020	20-	Clr 08/21/2020	KRANIAK III, DEMETRI	STUDIO DRAWINGS/DTV	375.00
150388 07/21/2020	20-	Clr 08/21/2020	LAROCQUE, RACHEL	REFUND/PRESCHOOL/CN	50.00
150389 07/21/2020	20-	Clr 09/01/2020	LAUX, KIMBERLY	REFUND/HS TENNIS CAMP	100.00
150390 07/21/2020	20-	Clr 09/01/2020	LUMSDEN, CAROL	REFUND/ELITE TENNIS CAMP	300.00
150391 07/21/2020	20-	Clr 08/21/2020	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,710.37
150392 07/21/2020	20-	Clr 09/01/2020	MADORE, JOSEPH	ATH/BANNERS/SOCC	500.00
150393 07/21/2020	20-	Clr 09/01/2020	MARX JR, EDWARD J	SBALL UMP ST QUAL 7-11	120.00
150394 07/21/2020	20-	Clr 08/21/2020	MASB	MEMBERSHIP & TRUST/BROWN	8,355.00
150395 07/21/2020	20-	Clr 08/21/2020	MEDLER ELECTRIC	BULBS/DISTRICT	3,001.00
150396 07/21/2020	20-	Clr 08/21/2020	MESSA	EVANS/MEDICAL INSURANCE	416,382.52
150397 07/21/2020	20-	Clr 08/21/2020	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	17,019.54
150398 07/21/2020	20-	Clr 08/21/2020	METS	TRANS/CONTR SERV	17,914.22
150399 07/21/2020	20-	Clr 10/02/2020	MOTT COMMUNITY COLLEGE	EDNA DIEHL SCHOLAR FINAL	6,876.00
150400 07/21/2020	20-	Clr 08/21/2020	MPAAA	RICICA/MEMBERSHIP	170.00
150401 07/21/2020	20-	Clr 08/21/2020	NORTHWEST EDUCATION ASSOCIATI	MAP GROWTH K-12/LOBBAN	69,954.50

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150402 07/21/2020	20-	Clr 08/21/2020	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,215.41
150403 07/21/2020	20-	Clr 09/01/2020	ODGLEN, ROBIN	REIM/SUPP	369.90
150404 07/21/2020	20-	Clr 09/01/2020	PETTY CASH	REIM/MEAL MONEY	65.00
150405 07/21/2020	20-	Clr 08/21/2020	PFM ASSET MANAGEMENT LLC	ARBITRAGE REPORT/YOUNG	1,500.00
150406 07/21/2020	20-	Clr 08/21/2020	PIONEER VALLEY BOOKS	LONG/LETTERS AND TRAYS/CENTRAL	138.60
150407 07/21/2020	20-	Clr 08/21/2020	QUILL CORPORATION	ADDISON/QUILL OFFICE SUPPLIES/ADMIN	70.92
150408 07/21/2020	20-	Clr 08/21/2020	RC SYSTEMS, INC	RECPRO SFTWRE REN/DCER	3,500.00
150409 07/21/2020	20-	Clr 09/01/2020	REEK, HEIDI	REFUND/LUNCH ACCT	23.80
150410 07/21/2020	20-	Clr 09/01/2020	RILEY, JESSICA	SCOREKPR/7-11 QUAL/DCER	50.00
150411 07/21/2020	20-	Clr 08/21/2020	ROBERTS, RYAN	SBALL UMP ST QUAL 7-11	120.00
150412 07/21/2020	20-	Clr 08/21/2020	SCHOOL SPECIALTY	CAMPBELL/CONST PAPER CR/THOMSON	1,082.98
150413 07/21/2020	20-	Clr 08/21/2020	SLEEMAN, LUKE	REFUND/PRESCHOOL/CN	1,200.00
150414 07/21/2020	20-	Clr 09/01/2020	SMITH, DANIEL DREW	SBALL UMP WK 7-12/DCER	352.00
150415 07/21/2020	20-	Clr 08/21/2020	SONITROL GREAK LAKES-MICHIGAN	ALARM SERVICE/AUG	2,873.37
150416 07/21/2020	20-	Clr 08/21/2020	STAFFORD PRINTING	CARDINAL CALLER/AUG	2,584.41
150417 07/21/2020	20-	Clr 09/01/2020	STOICA, STACI	REFUND/HS TENNIS CAMP	50.00
150418 07/21/2020	20-	Clr 08/21/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	60.00
150419 07/21/2020	20-	Clr 08/21/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/GATES	5.00
150420 07/21/2020	20-	Clr 08/21/2020	TEW JR., FRANK	SBALL UMP ST QUAL 7-11	120.00
150421 07/21/2020	20-	Clr 08/21/2020	THRUN LAW FIRM PC	LEGAL	2,269.50
150422 07/21/2020	20-	Clr 08/21/2020	TURNER, CHRISTY	REIM/SUPP	150.00
150423 07/21/2020	20-	Clr 09/01/2020	UNIVERSITY OF MICHIGAN ANN ARBO	EDNA DIEHL SCHOLAR FINAL	6,876.00
150424 07/21/2020	20-	Clr 08/21/2020	USA SOFTBALL OF MICHIGAN	M CLASS D ST QUAL 7-11/DCER	1,468.00
150425 07/21/2020	20-	Clr 08/21/2020	VANDOMMELEN, JOSEPH H	SBALL UMP ST QUAL 7-11	120.00
150426 07/21/2020	20-	Clr 08/21/2020	VIEW NEWSPAPER GROUP	BUDGET HEARING NOTICE/EVANS	94.50
150427 07/21/2020	20-	Clr 08/21/2020	WASTE MANAGEMENT	THOM/DUMPSTERS/JULY	1,955.98
150428 07/21/2020	20-	Clr 09/01/2020	WILCOX, BONNIE	REFUND/BROADWAY LIGHTS/DCER	160.00
150429 07/21/2020	20-	Clr 08/21/2020	XEROX FINANCIAL SERVICES	0100008404-009 Copier 6/24-7/23	190.00
150430 07/21/2020	20-	Clr 08/21/2020	XEROX FINANCIAL SERVICES	010-0008404-006 6/24-7/23	31,361.81
150431 07/21/2020	20-	Clr 08/21/2020	YEO & YEO PC	PROF SERVICES/YOUNG	2,000.00
150432 08/04/2020	20-	Clr 10/02/2020	ALBRO, LEIGH ANN	REF/BAND-ORCH ORLANDO	801.86
150433 08/04/2020	20-	Clr 09/01/2020	ALLEN, ADRIENNE	REF/BAND-ORCH ORLANDO	1,407.68
150434 08/04/2020	20-	Clr 09/01/2020	ALLIED EAGLE SUPPLY	BENTOSKI/COUNTY BID WIPES/DISTRICT	2,037.30
150435 08/04/2020	20-	Clr 09/01/2020	AMAZON CAPITAL SERVICES	BALLARD-SMITH/SUPP/GATES	377.46
150436 08/04/2020	20-	Clr 09/01/2020	ANDERSON II, KEITH N	GRAD DJ SERVICE 8-9/HS	400.00
150437 08/04/2020	20-	Clr 09/01/2020	ARCH ENVIRONMENTAL GROUP	CONSULTING/DIST	1,131.57
150438 08/04/2020	20-	Clr 09/01/2020	ARNOLD SALES	GRAFFITI REMOVER/HS	15,363.81
150439 08/04/2020	20-	Clr 10/02/2020	BARRETT, AMANDA	REF/BAND-ORCH ORLANDO	251.86
150440 08/04/2020	20-	Clr 09/01/2020	BEHRE, JENNY	REF/BAND-ORCH ORLANDO	200.00
150441 08/04/2020	20-	Clr 09/01/2020	BURROW, CHERYL	REF/BAND-ORCH ORLANDO	330.38
150442 08/04/2020	20-	Vod 01/18/2021	BURWELL, CAROLYN	REF/BAND-ORCH ORLANDO	501.86
150443 08/04/2020	20-	Clr 09/01/2020	BUTTERFIELD, MARION	REF/BAND-ORCH ORLANDO	818.86
150444 08/04/2020	20-	Clr 09/01/2020	CAREY, ANNE	REF/BAND-ORCH ORLANDO	681.86
150445 08/04/2020	20-	Clr 09/01/2020	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/DISTRICT/INTER	137.16
150446 08/04/2020	20-	Opn	CHETTA, OMAR	REF/BAND-ORCH ORLANDO	719.86
150447 08/04/2020	20-	Clr 09/01/2020	CHURCH AND SONS	DOOR REPAIR/08 CHEVY	274.50
150448 08/04/2020	20-	Clr 09/01/2020	COLLICK, JODEE	REF/BAND-ORCH ORLANDO	503.96
150449 08/04/2020	20-	Clr 09/01/2020	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	9,423.90
150450 08/04/2020	20-	Clr 09/01/2020	CRAIG, JAMES W	SBALL UMP WK 7-19/DCER	344.00
150451 08/04/2020	20-	Clr 12/02/2020	CROFF, KIMBERLY	REF/BAND-ORCH ORLANDO	818.86



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150452 08/04/2020	20-	Clr 09/01/2020	D M BURR FACILITIES MANAGEMENT	THOM/FEMA	23,667.50
150453 08/04/2020	20-	Clr 09/01/2020	DAVISON ACE HARDWARE LLC	SQUEEGE/THOM	167.54
150454 08/04/2020	20-	Clr 09/01/2020	DAVISON CITY	CROSSING GUARD REIM	6,000.00
150455 08/04/2020	20-	Clr 09/01/2020	DAVISON TOWNSHIP	WILLIAMS USAGE/AUG	1,200.00
150456 08/04/2020	20-	Clr 09/01/2020	DECKER EQUIPMENT	RHINEBOLT/CLEANING SIGNS/HS	237.79
150457 08/04/2020	20-	Clr 09/01/2020	DELAY, DENISE	REF/BAND-ORCH ORLANDO	2,555.58
150458 08/04/2020	20-	Clr 09/01/2020	DIMAGGIO, HEATHER	REF/BAND-ORCH ORLANDO	239.05
150459 08/04/2020	20-	Clr 09/01/2020	DIPZINKSI, SANDRA	REF/BAND-ORCH ORLANDO	434.36
150460 08/04/2020	20-	Clr 09/01/2020	DUCKWORTH, MARIA	REF/BAND-ORCH ORLANDO	1,018.86
150461 08/04/2020	20-	Clr 10/02/2020	DYER, TIFFANY	REF/BAND-ORCH ORLANDO	903.72
150462 08/04/2020	20-	Clr 09/01/2020	ECHO GROVE CAMP	BAND CAMP 2021 DEPOSIT	1,000.00
150463 08/04/2020	20-	Opn	EDWARDS, MICHELLE	REIM/MILEAGE	31.40
150464 08/04/2020	20-	Clr 10/02/2020	EVERETT, SCOTT	REF/BAND-ORCH ORLANDO	818.86
150465 08/04/2020	20-	Clr 09/01/2020	FIRE EQUIPMENT CO., INC.	EXTINGUISHER SERV/HS	413.00
150466 08/04/2020	20-	Clr 09/01/2020	FLOYD DELONG & SONS EXCAVATIN	PORTABLE UNITS	386.36
150467 08/04/2020	20-	Clr 09/01/2020	FOLLETT SCHOOL SOLUTIONS INC	RUTERBUSCH/FOLLETT/DISTRICT	6,908.35
150468 08/04/2020	20-	Clr 09/01/2020	FREESE, CRYSTAL	REF/BAND-ORCH ORLANDO	200.00
150469 08/04/2020	20-	Clr 09/01/2020	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	96.52
150470 08/04/2020	20-	Clr 09/01/2020	GAYDEN JR, ANDREW L	SBLL SUP/WK 7-19/DCER	352.99
150471 08/04/2020	20-	Clr 09/01/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 7-19/DCER	232.00
150472 08/04/2020	20-	Clr 09/01/2020	GILL ROYS COMM.& INDUST.SUPP.	FRANCIS/WATERING CAN/HILL	160.58
150473 08/04/2020	20-	Clr 09/01/2020	GISD	EL/HARDS	3,835.46
150474 08/04/2020	20-	Vod 12/07/2020	GORMAN, DONNA	REF/BAND-ORCH ORLANDO	1,043.11
150475 08/04/2020	20-	Clr 09/01/2020	GOYETTE MECHANICAL	REPAIR/SIPLE	5,914.00
150476 08/04/2020	20-	Clr 09/01/2020	GRAINGER INC	PLUMB SUPP/HS	12.02
150477 08/04/2020	20-	Clr 09/01/2020	GREG STALEYWER CLEANERS	REPAIR/CNTRL	250.00
150478 08/04/2020	20-	Clr 09/01/2020	GROAT, AMANDA	REF/BAND-ORCH ORLANDO	200.00
150479 08/04/2020	20-	Opn	HAYWORTH, AMANDA	REF/BAND-ORCH ORLANDO	51.86
150480 08/04/2020	20-	Clr 09/01/2020	HILTON SCREENERS	DCER/TENNIS SHIRTS	112.00
150481 08/04/2020	20-	Clr 09/01/2020	HODGES SUPPLY COMPANY	HOOVER/FAUCETS/HS	2,310.00
150482 08/04/2020	20-	Clr 09/01/2020	JACK & THE BEANSTALK INC	MOWING	1,840.00
150483 08/04/2020	20-	Clr 09/01/2020	JOBE, LYNN	REF/BAND-ORCH ORLANDO	903.72
150484 08/04/2020	20-	Clr 09/01/2020	JOLCO LLC	GRAD HONOR PINS/HS	675.00
150485 08/04/2020	20-	Clr 09/01/2020	JULY, SARA	REF/BAND-ORCH ORLANDO	1,026.86
150486 08/04/2020	20-	Clr 09/01/2020	LEONARD, ELIZABETH	REF/BAND-ORCH ORLANDO	398.19
150487 08/04/2020	20-	Clr 09/01/2020	LIBERTY GLASS AND GLAZING LLC	GLASS REPAIR/CNTRL	436.00
150488 08/04/2020	20-	Clr 09/01/2020	LIVINGSTON, JEFFREY	REF/BAND-ORCH ORLANDO	768.01
150489 08/04/2020	20-	Clr 09/01/2020	MARSHALL MUSIC CO	INSTRUMENT REPAIR/HS	235.00
150490 08/04/2020	20-	Clr 09/01/2020	MARSHALL MUSIC CO	SCHUSTER/REEDS/HS	20.99
150491 08/04/2020	20-	Clr 09/01/2020	MARSHALL MUSIC CO	SCHUSTER/REPAIR/HS	295.00
150492 08/04/2020	20-	Clr 09/01/2020	MCCLELLAND, ERIN	CN/REFUND/CAMP	25.00
150493 08/04/2020	20-	Clr 09/01/2020	MCINTYRE SOFTWATER	PUMP VALVE/GATES	133.20
150494 08/04/2020	20-	Clr 09/01/2020	MEDLER ELECTRIC	BULBS/DISTRICT	2,101.50
150495 08/04/2020	20-	Clr 09/01/2020	MILLER, NATHAN	REF/BAND-ORCH ORLANDO	818.86
150496 08/04/2020	20-	Vod 08/26/2020	NATIONAL ROOFING/SHEET METAL IN	REPAIR/CNTRL	539.00
150497 08/04/2020	20-	Clr 09/01/2020	NEVERWARE, INC.	LESKO/CLOUDREADY LIC/DISTRICT	5,600.00
150498 08/04/2020	20-	Clr 09/01/2020	PACE, DOUGLAS	REF/BAND-ORCH ORLANDO	753.34
150499 08/04/2020	20-	Clr 09/01/2020	PIERSON, PAULETTE	REIM/YRBOOK PKG (2ND PYMT)	5.30
150500 08/04/2020	20-	Clr 09/01/2020	POSTMASTER	PO BOX 319C/ANNUAL	1,448.00
150501 08/04/2020	20-	Clr 09/01/2020	PREVO, CINDY	DCER/REFUND/FLAG FBALL	130.00



Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
150502	08/04/2020	20-	Clr 09/01/2020	QUILL CORPORATION	ADDISON/CHAIR/ADMIN	144.99
150503	08/04/2020	20-	Clr 12/02/2020	ROSE, PAM	REF/BAND-ORCH ORLANDO	1,099.74
150504	08/04/2020	20-	Clr 09/01/2020	RUFF, HEATHER	REF/BAND-ORCH ORLANDO	251.86
150505	08/04/2020	20-	Clr 09/01/2020	SCHOLASTIC BOOK CLUBS	CALLAN/BOOKS/HAHN	530.50
150506	08/04/2020	20-	Clr 09/01/2020	SCHOOL DATEBOOKS INC	WARDEN/AGENDA BOOKS/HS	910.44
150507	08/04/2020	20-	Clr 09/01/2020	SEAL, JENNIFER	REF/BAND-ORCH ORLANDO	851.86
150508	08/04/2020	20-	Clr 09/01/2020	SHOECRAFT, DANIELLE	REF/LACROSSE CAMP/DCER	40.00
150509	08/04/2020	20-	Clr 09/01/2020	SMITH, DANIEL DREW	SBALL UMP WK 7-19/DCER	344.00
150510	08/04/2020	20-	Clr 09/01/2020	SOUND PLANNING	TUTTLE/AUD EQUIPMENT/HS	2,111.64
150511	08/04/2020	20-	Clr 10/02/2020	STATE OF MICHIGAN	SAN FILING FEE 2020-21	955.00
150512	08/04/2020	20-	Clr 09/01/2020	STATE OF MICHIGAN-LARA	BOILER INSPECT/COLONIAL	175.00
150513	08/04/2020	20-	Clr 09/01/2020	STEVENS, REBECCA	REF/BAND-ORCH ORLANDO	626.61
150514	08/04/2020	20-	Clr 09/01/2020	STHEINER, TERRI	REF/BAND-ORCH ORLANDO	818.86
150515	08/04/2020	20-	Clr 09/01/2020	SUTTON, LISA	REF/BAND-ORCH ORLANDO	818.86
150516	08/04/2020	20-	Clr 09/01/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	665.00
150517	08/04/2020	20-	Clr 09/01/2020	THE RAPID GROUP LLC	SHREDDING/DISTRICT	1,140.00
150518	08/04/2020	20-	Clr 10/02/2020	THOMPSON, KAREN	REF/BAND-ORCH ORLANDO	200.00
150519	08/04/2020	20-	Clr 09/01/2020	TOMCZAK, ANDREA	REIM/INK	68.84
150520	08/04/2020	20-	Clr 09/01/2020	UNIPAK CORPORATION	BENTOSKI/COUNTY BID/DISTRICT	4,835.84
150521	08/04/2020	20-	Clr 09/01/2020	USA SOFTBALL OF MICHIGAN	SBALL SUMM LEAG REG/DCER	720.00
150522	08/04/2020	20-	Clr 09/01/2020	VERDIER, STEPHANIE	REF/BAND-ORCH ORLANDO	698.79
150523	08/04/2020	20-	Clr 09/01/2020	VERIZON WIRELESS	PHONES/0727-08/26	319.54
150524	08/04/2020	20-	Clr 09/01/2020	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/JULY	685.00
150525	08/04/2020	20-	Clr 09/01/2020	WASTE MANAGEMENT	THOM/DUMPSTERS/AUG	1,713.22
150526	08/04/2020	20-	Clr 09/01/2020	WIGTON, KEVIN	REF/BAND-ORCH ORLANDO	443.11
150527	08/04/2020	20-	Clr 09/01/2020	WILLIAMS, MELANIE	REF/BAND-ORCH ORLANDO	637.86
150528	08/04/2020	20-	Clr 09/01/2020	XEROX FINANCIAL SERVICES	0100008404-009 2/24-3/23/20	190.00
150529	08/14/2020	26	Clr 09/01/2020	DAVISON TOWNSHIP	ADM/WATER/SEWER	3,892.40
150530	08/14/2020	26	Clr 09/01/2020	PURCHASE POWER/EASY PERMIT	POSTAGE/80000909002044654	5,050.00
150531	08/18/2020	99	Clr 09/01/2020	LEITGEB'S INC	GATES DISHWASHER REPAIR	184.00
150532	08/18/2020	99	Clr 09/01/2020	TELDER, JENNIFER	LUNCH ACCOUNT REFUND	42.10
150533	08/18/2020	20-	Clr 09/01/2020	ADKINS, LEANN	REFUND/AP EXAM	15.00
150534	08/18/2020	20-	Clr 09/01/2020	AMAZON CAPITAL SERVICES	MILLER, R/CABLE TIES/SIPLE	313.48
150535	08/18/2020	20-	Clr 09/01/2020	AMERICAN RV	BUS LABOR 45248-45305	328.93
150536	08/18/2020	20-	Clr 09/01/2020	APAC PAPER & PACKAGING	BENTOSKI/COUNTY BID/DISTRICT	3,248.04
150537	08/18/2020	20-	Clr 09/01/2020	ARBITERSPORTS LLC	ATH/OFFICIALS PROG/HS/MS	800.00
150538	08/18/2020	20-	Clr 09/01/2020	ARCH ENVIRONMENTAL GROUP	LAB PACK SERVICES/HS	1,384.40
150539	08/18/2020	20-	Clr 09/01/2020	ARNOLD SALES	STRIPPER	3,429.04
150540	08/18/2020	20-	Clr 10/02/2020	ASCD	COLLINS/MEMBERSHIP/HAHN	169.00
150541	08/18/2020	20-	Clr 09/01/2020	BEDNARD, DOREEN	REIM/CPR CERT	13.46
150542	08/18/2020	20-	Clr 09/01/2020	BIDLEMAN, SUSAN	REFUND/AP EXAM	188.00
150543	08/18/2020	20-	Clr 12/02/2020	BIERBUSSE, TASIA	REFUND/AP EXAM	94.00
150544	08/18/2020	20-	Clr 09/01/2020	BLAZEN, CARRIE	REFUND/AP EXAM	188.00
150545	08/18/2020	20-	Clr 09/01/2020	BP ENERGY COMPANY	BULK GAS	1,082.00
150546	08/18/2020	20-	Clr 12/02/2020	BRAHAM, ELEANORE	REFUND/AP EXAM	15.00
150547	08/18/2020	20-	Clr 10/02/2020	BUNYAK, MICHELLE	REFUND/AP EXAM	188.00
150548	08/18/2020	20-	Clr 09/01/2020	BURKE, JENNIFER	REIM/STAFF PD SUPP	41.32
150549	08/18/2020	20-	Clr 09/01/2020	BUSH, CHRISTIAN	REIM/SUPP	42.39
150550	08/18/2020	20-	Clr 09/01/2020	BYE-MO'R INC	BENTOSKI/COUNTY BID/DISTRICT	101.70
150551	08/18/2020	20-	Clr 09/01/2020	C & S MOTORS INC	BUS BATTERIES/TRANS	959.88

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
150552	08/18/2020	20- Clr	09/01/2020	CARDIMEN, KAREN	REIM/SUPP	39.58
150553	08/18/2020	20- Clr	09/01/2020	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.60
150554	08/18/2020	20- Clr	09/01/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.86
150555	08/18/2020	20- Clr	09/01/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.94
150556	08/18/2020	20- Clr	09/01/2020	CHORLEY, ERIC	SIDR SUBSCRIPTION	5,738.00
150557	08/18/2020	20- Opn		CLARAMBEAU, CAMILLE	REIM/CPR CERT	14.95
150558	08/18/2020	20- Clr	09/01/2020	COASTER, REBECCA	REFUND/AP EXAM	94.00
150559	08/18/2020	20- Clr	09/01/2020	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	6,964.16
150560	08/18/2020	20- Clr	09/01/2020	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULTING	118.75
150561	08/18/2020	20- Clr	09/01/2020	COOLE SCHOOL	MCDONALD/PLANNERS/SIPLE	579.15
150562	08/18/2020	20- Clr	09/01/2020	COVERT, HANNAH	SCOREKPR/7-31 STATE/DCER	190.00
150563	08/18/2020	20- Clr	09/01/2020	CRAFT, JASON TUBO	BUS TIRE REPAIR/TRANS	272.00
150564	08/18/2020	20- Clr	09/01/2020	CRAIG, JAMES W	SCOREKPR/7-31 STATE/DCER	412.00
150565	08/18/2020	20- Clr	09/01/2020	CTS COMPANIES	VM REPAIR/ALT	95.00
150566	08/18/2020	20- Clr	09/01/2020	D M BURR FACILITIES MANAGEMENT	THOM/FEMA	51,786.44
150567	08/18/2020	20- Clr	10/02/2020	DALTON, AMY	REFUND/AP EXAM	30.00
150568	08/18/2020	20- Clr	09/01/2020	DAVISON ACE HARDWARE LLC	FAHR/ACE HARDWARE/OPEN PO/BUS LOT	825.56
150569	08/18/2020	20- Clr	09/01/2020	DAVISON TOWNSHIP PARKS & REC	YTH VBALL/AGES 9-10	575.00
150570	08/18/2020	20- Clr	09/01/2020	DCC CONSTRUCTION INC.	BRICK REPAIR/CNTRL	9,600.00
150571	08/18/2020	20- Clr	09/01/2020	DUCKWORTH, RENE	REFUND/AP EXAM	94.00
150572	08/18/2020	20- Clr	09/01/2020	DUNN, TOMMYLYNN	REFUND/AP EXAM	30.00
150573	08/18/2020	20- Clr	09/01/2020	ELF KHURAFEH SHRINERS	FOOD VOUCH/ST 8-1/DCER	199.00
150574	08/18/2020	20- Clr	09/01/2020	EVANS, JAMIE	SBALL UMP ST TOURN 7-31	390.00
150575	08/18/2020	20- Clr	09/01/2020	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/AUG	979.51
150576	08/18/2020	20- Clr	09/01/2020	FREEMAN, MARIA	REFUND/AP EXAM	94.00
150577	08/18/2020	20- Clr	09/01/2020	FRONTIER COMMUNICATIONS	LESKO/810-652-3161/CNTRL	101.63
150578	08/18/2020	20- Clr	09/01/2020	FULCHER, JEANE	REIM/SUPP	198.57
150579	08/18/2020	20- Clr	09/01/2020	GARN, GREGORY	SBALL UMP ST TOURN 7-31	296.00
150580	08/18/2020	20- Clr	09/01/2020	GARRETT, AMANDA	REFUND/AP EXAM	30.00
150581	08/18/2020	20- Clr	09/01/2020	GARZA, TONY	SBALL UMP ST TOURN 7-31	360.00
150582	08/18/2020	20- Clr	09/01/2020	GAYDEN JR, ANDREW L	TOURN SUP ST 7-31	592.00
150583	08/18/2020	20- Clr	09/01/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 8-2/DCER	232.00
150584	08/18/2020	20- Clr	09/01/2020	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 3	3,900.97
150585	08/18/2020	20- Clr	09/01/2020	GEORGE'S TOWING	TOW/BUS 4	255.00
150586	08/18/2020	20- Clr	10/02/2020	GIBSON, JASON	SBALL UMP ST TOURN 7-31	360.00
150587	08/18/2020	20- Clr	09/01/2020	GIBSON-HUTTO, ROBIN	REFUND/AP EXAM	15.00
150588	08/18/2020	20- Clr	10/02/2020	GLANN, CHRISTINE	REIM/SUPP	100.99
150589	08/18/2020	20- Clr	09/01/2020	GOYETTE MECHANICAL	REPAIR/THOM	8,251.59
150590	08/18/2020	20- Clr	09/01/2020	GREG STALEYWER CLEANERS	REPAIR/HILL	230.00
150591	08/18/2020	20- Clr	10/02/2020	HALABICKY, HOLLY	REFUND/AP EXAM	94.00
150592	08/18/2020	20- Clr	09/01/2020	HANCOCK, KARINDA	REFUND/LATCHKEY/CN	150.00
150593	08/18/2020	20- Clr	09/01/2020	HARDESTY, STEPHANIE	REFUND/AP EXAM	376.00
150594	08/18/2020	20- Clr	09/01/2020	HEYZA, MEGAN	REFUND/PRESCHOOL/CN	50.00
150595	08/18/2020	20- Clr	09/01/2020	HICKS, JOHN ROBERT	SBALL UMP ST TOURN 7-31	30.00
150596	08/18/2020	20- Clr	10/02/2020	HILTON SCREENERS	ATH/JV CHEER SHIRTS	2,547.30
150597	08/18/2020	20- Clr	09/01/2020	HODGES SUPPLY COMPANY	HOOVER/PLUMB SUPP/HS	396.04
150598	08/18/2020	20- Clr	09/01/2020	HOGANSON, CRYSTAL	REFUND/LATCHKEY/CN	40.00
150599	08/18/2020	20- Clr	10/02/2020	HOGGARD, AMANDA	REIM/SUPP	146.62
150600	08/18/2020	20- Opn		HULL, MICHAEL L	REIM/CPR CERT	14.95
150601	08/18/2020	20- Clr	09/01/2020	IXL LEARNING, INC	CLARK/IXL/STUDENT SERVICES	299.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150602	08/18/2020	20- Clr 12/02/2020	JARED, CHRISTOPHER T	DTV STUDIO/PRESENTATION	600.00
150603	08/18/2020	20- Clr 09/01/2020	JOSHEN PAPER OF MICHIGAN	THOM/FEMA/SPRAYER	1,386.00
150604	08/18/2020	20- Clr 09/01/2020	JOSTENS INC	GRAD GOWNS/ALT ED	70.38
150605	08/18/2020	20- Clr 09/01/2020	KARR, RACHEL	REFUND/AP EXAM	188.00
150606	08/18/2020	20- Clr 09/01/2020	KESKES, JEANETTE	REFUND/AP EXAM	95.00
150607	08/18/2020	20- Clr 09/01/2020	KINGSLAND, JAMIE	REFUND/FLAG FBALL	65.00
150608	08/18/2020	20- Clr 09/01/2020	KRING, CHLOE	REIM/SUPP	100.44
150609	08/18/2020	20- Clr 10/02/2020	LABO, AIMIE	REFUND/AP EXAM	15.00
150610	08/18/2020	20- Clr 09/01/2020	LAUWERS, JENNIFER	REIM/SUPP	110.10
150611	08/18/2020	20- Clr 10/02/2020	LAVELLE, RENEE	REFUND/AP EXAM	94.00
150612	08/18/2020	20- Clr 09/01/2020	LIVESTOCK NUTRITION CO LLC	DCER/FIELD MARKER	164.50
150613	08/18/2020	20- Clr 10/02/2020	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,747.62
150614	08/18/2020	20- Clr 10/02/2020	MANWARING, TARA	REFUND/AP EXAM	15.00
150615	08/18/2020	20- Clr 09/01/2020	MARX JR, EDWARD J	SBALL UMP ST TOURN 7-31	360.00
150616	08/18/2020	20- Clr 10/02/2020	MCCONNELL, REBECCA	REIM/SUPP	94.83
150617	08/18/2020	20- Clr 09/01/2020	MCMULLEN, HEATHER	REFUND/AP EXAM	188.00
150618	08/18/2020	20- Clr 09/01/2020	MEDLER ELECTRIC	BULBS	161.52
150619	08/18/2020	20- Clr 09/01/2020	MEI TOTAL ELEVATOR SOLUTIONS	QUART SERVICE/HS/MS	630.00
150620	08/18/2020	20- Clr 09/01/2020	MEINBURG, RACHEL	REIM/CPR TRAINING	14.95
150621	08/18/2020	20- Clr 09/01/2020	MEMORY BOOK	PIGER/2020 YEARBOOKS/ALT ED	765.94
150622	08/18/2020	20- Clr 10/02/2020	MEMSPA	GILBERT/MEMBERSHIP/HAHN	1,170.00
150623	08/18/2020	20- Clr 09/01/2020	MESSA	EVANS/MEDICAL INSURANCE	403,953.37
150624	08/18/2020	20- Clr 09/01/2020	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	33,906.75
150625	08/18/2020	20- Clr 09/01/2020	METS	TRANS/CONTR SERV	8,850.46
150626	08/18/2020	20- Clr 09/01/2020	MI SCHOLASTIC CLAY TARGET PROG	SKEET ENDOWMENT DEP	900.00
150627	08/18/2020	20- Clr 09/01/2020	MICHALIK, ANDREW	AUTO SHOP FLOOR PROJECT	2,861.92
150628	08/18/2020	20- Clr 09/01/2020	MICHIGAN PHOTO ID	ID SUPP/EDWARDS	765.00
150629	08/18/2020	20- Clr 09/01/2020	MICHOWSKI, EDWARD	SBALL UMP ST TOURN 7-31	210.00
150630	08/18/2020	20- Clr 12/02/2020	MIGCA	GOLF COACH ASSOC DUES	135.00
150631	08/18/2020	20- Clr 09/01/2020	MILLER, NATALIE	REIM/MASK CLIPS	114.44
150632	08/18/2020	20- Clr 09/01/2020	MILLIS, REBECCA	REFUND/AP EXAM	94.00
150633	08/18/2020	20- Clr 10/02/2020	MILLS, REBECCA	REFUND/AP EXAM	30.00
150634	08/18/2020	20- Clr 09/01/2020	MOLESKI, CARL	REFUND/AP EXAM	94.00
150635	08/18/2020	20- Vod 09/21/2020	MOTT COMMUNITY COLLEGE	EDNA DIEHL SCHOLAR FINAL	6,876.00
150636	08/18/2020	20- Clr 09/01/2020	NABOZNY, JENNIFER	SCOREKPR/7-31 STATE/DCER	296.00
150637	08/18/2020	20- Clr 09/01/2020	NEOLA, INC.	MAINT FEE/RICICA	650.00
150638	08/18/2020	20- Clr 09/01/2020	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,065.21
150639	08/18/2020	20- Clr 10/02/2020	PETTY CASH	ATH/START UP MONEY	1,750.00
150640	08/18/2020	20- Opn	POWELL, SCOTT	REFUND/AP EXAM	15.00
150641	08/18/2020	20- Clr 09/01/2020	PRATT, SUE	REIM/CPR CERT	14.95
150642	08/18/2020	20- Clr 10/02/2020	PRILL, CHRISTOPHER M	CLASS INST/YTH ARCHERY	300.00
150643	08/18/2020	20- Clr 09/01/2020	PYRAMID SCHOOL PRODUCTS	BENTOSKI/COUNTY BID/DISTRICT	3,578.50
150644	08/18/2020	20- Clr 09/01/2020	QUALICARE COMMERCIAL CLEANING	CARPET CLEANING	10,797.75
150645	08/18/2020	20- Clr 09/01/2020	QUILL CORPORATION	ALDERSON/LABELS/STAMP/HILL	198.91
150646	08/18/2020	20- Clr 09/01/2020	RAINWATER, SARA	REFUND/AP EXAM	134.00
150647	08/18/2020	20- Clr 09/01/2020	RAMOS, JAMIE	REFUND/AP EXAM	188.00
150648	08/18/2020	20- Clr 09/01/2020	REALLY GOOD STUFF LLC	BUZZELL/CURSIVE HLPR/HILL	113.37
150649	08/18/2020	20- Clr 09/01/2020	ROCHESTER 100 INC	ALDERSON/ROCHESTER 100/HILL	1,120.50
150650	08/18/2020	20- Clr 09/01/2020	ROGERS, ANGIE	REIM/CPR TRAINING	13.46
150651	08/18/2020	20- Clr 09/01/2020	ROSE, ELIZABETH	REFUND/AP EXAM	282.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150652 08/18/2020	20-	Clr 09/01/2020	ROSS AUTOMOTIVE SUPPLY INC	THOM/AUTO FLOOR WORK	71.77
150653 08/18/2020	20-	Clr 09/01/2020	SALISBURY, MATTHEW R	SCOREKPR/7-31 STATE/DCER	296.00
150654 08/18/2020	20-	Clr 09/01/2020	SALISBURY, TERESA	SCOREKPR/7-31 STATE/DCER	160.00
150655 08/18/2020	20-	Clr 09/01/2020	SCHATSNITZ, JESSICA	REFUND/AP EXAM	94.00
150656 08/18/2020	20-	Clr 09/01/2020	SCHOOL NURSE SUPPLY	ALDERSON/SCHOOL NURSE/HILL	98.07
150657 08/18/2020	20-	Clr 09/01/2020	SCHOOL SPECIALTY	FLOWERS/ACTIV TABLES/SIPLE	663.84
150658 08/18/2020	20-	Clr 09/01/2020	SERVIS, JACK A	ATH/JV/V LAX ASSIGNER	225.00
150659 08/18/2020	20-	Clr 09/01/2020	SIGNS BY CRANNIE	SIGN REPAIR/CNTRL	770.00
150660 08/18/2020	20-	Clr 09/01/2020	SLATER, DANIEL	SCOREKPR/7-31 STATE/DCER	360.00
150661 08/18/2020	20-	Clr 10/02/2020	SMITH, DANIEL DREW	FIELD MAINT WK 7/20 & 7/29	916.00
150662 08/18/2020	20-	Clr 09/01/2020	SMITH, SHANNON	REIM/CPR CERT	14.95
150663 08/18/2020	20-	Clr 09/01/2020	SONITROL GREAK LAKES-MICHIGAN	ALARM SERVICE/SEPT/2873.37	3,388.37
150664 08/18/2020	20-	Vod 05/05/2021	SQUIRES, APRIL	REFUND/AP EXAM	94.00
150665 08/18/2020	20-	Clr 09/01/2020	STATE CHEMICAL MANUFACTURING	CUSTO SUPPLIES	2,533.21
150666 08/18/2020	20-	Clr 09/01/2020	STEVENS, DANIEL	SCOREKPR/7-31 STATE/DCER	390.00
150667 08/18/2020	20-	Clr 09/01/2020	STONE, RODNEY	REFUND/AP EXAM	94.00
150668 08/18/2020	20-	Clr 09/01/2020	STRINE, LINDA	REIM/SUPP	149.67
150669 08/18/2020	20-	Clr 09/01/2020	SUBURBAN OFFICE & JANITORIAL	NAMEPLATE/CN/LEWANDOWSKI	7.50
150670 08/18/2020	20-	Clr 10/02/2020	TAYLOR STEEL CO	AUTO SHOP FLOOR PROJ	1,292.40
150671 08/18/2020	20-	Clr 10/02/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	60.00
150672 08/18/2020	20-	Clr 10/02/2020	THATCHER, RON	CLASS INST/3-5 SOCC	936.00
150673 08/18/2020	20-	Clr 09/01/2020	THRUN LAW FIRM PC	LEGAL	4,080.00
150674 08/18/2020	20-	Clr 09/01/2020	TROMBLEY, CONNIE	REIM/SKEET CANOPY	111.28
150675 08/18/2020	20-	Clr 10/02/2020	URMANIC, DENA	REFUND/LATCHKEY	40.00
150676 08/18/2020	20-	Clr 10/02/2020	USA SOFTBALL OF MICHIGAN	M CLASS E STATE 7-31/DCER	3,075.00
150677 08/18/2020	20-	Clr 10/02/2020	VICKERMAN, ADRIENNE	REIM/SUPP	19.99
150678 08/18/2020	20-	Clr 09/01/2020	WARSINSKI, MARK	SCOREKPR/7-31 STATE/DCERR	206.00
150679 08/18/2020	20-	Clr 09/01/2020	WENDT, THERESA	REIM/BADGE HOLDERS	302.98
150680 08/18/2020	20-	Clr 09/01/2020	WGS GLOBAL SERVICES LLC	THOM/FEMA/MASKS/GLOVES	38,194.00
150681 08/18/2020	20-	Clr 09/01/2020	WILCOX, JAMES	DCER/REF/DAD DAUGHTER	30.00
150682 08/18/2020	20-	Clr 10/02/2020	WINDSTREAM COMMUNICATIONS	TELEPHONE/0710-0809/DIST	3,000.44
150683 08/18/2020	20-	Clr 12/02/2020	WITTSTOCK, CANDACE	REIM/MTG SUPPLIES	12.57
150684 08/18/2020	20-	Clr 09/01/2020	WOLVERINE CCTV	THOM/FEMA/PLEXI GLASS	2,015.50
150685 08/18/2020	20-	Clr 10/02/2020	WRIGHT, JODI	CLASS INST/BATON	243.00
150686 08/18/2020	20-	Clr 10/02/2020	XEROX FINANCIAL SERVICES	010-0008404-006 07/24-08/23	31,361.81
150687 08/18/2020	20-	Clr 10/02/2020	XEROX FINANCIAL SERVICES	0100008404-009 LEASE 7/24-8/23	190.00
150688 08/18/2020	20-	Clr 09/01/2020	YEO & YEO PC	PROF SERVICES/YOUNG	13,000.00
150689 08/18/2020	20-	Clr 09/01/2020	YOUNG, TAMARA	REFUND/AP EXAM	94.00
150690 08/18/2020	26	Clr 10/02/2020	GISD	EL/HARDS	5,288.10
150691 08/18/2020	26	Clr 09/01/2020	VG's FOOD CENTER	DONATIONS/EDWARDS	150.00
150692 08/27/2020	26	Clr 10/02/2020	BAILEY, CHERYL	REF/BAND-ORCH ORLANDO	731.16
150693 08/27/2020	26	Vod 12/21/2020	BALLARD, ROBIN	REF/BAND-ORCH ORLANDO	251.86
150694 08/27/2020	26	Clr 10/02/2020	BARKER, VANESSA	REF/BAND-ORCH ORLANDO	251.86
150695 08/27/2020	26	Clr 10/02/2020	BOLLWITT, MAUREEN	REF/BAND-ORCH ORLANDO	750.86
150696 08/27/2020	26	Clr 10/02/2020	BROWN JR, CLARENCE	REF/BAND-ORCH ORLANDO	596.81
150697 08/27/2020	26	Clr 10/02/2020	BROWN, JESSICA	REF/BAND-ORCH ORLANDO	351.86
150698 08/27/2020	26	Clr 10/02/2020	COLLINS, DEBORAH	REF/BAND-ORCH ORLANDO	368.00
150699 08/27/2020	26	Clr 10/02/2020	CONSTELLATION NEW ENERGY	ELEC/HILL	5,902.62
150700 08/27/2020	26	Clr 09/01/2020	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	31,698.80
150701 08/27/2020	26	Clr 10/02/2020	CULPS, ASHLEY	REF/BAND-ORCH ORLANDO	490.88

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150702 08/27/2020	26	Clr 10/02/2020	DAUNT, LAURIE	REF/BAND-ORCH ORLANDO	747.14
150703 08/27/2020	26	Clr 10/02/2020	DOMBY, KATIE	REF/BAND-ORCH ORLANDO	351.86
150704 08/27/2020	26	Clr 10/02/2020	DOUGHERTY, JOHN	REF/BAND-ORCH ORLANDO	769.16
150705 08/27/2020	26	Clr 10/02/2020	EASY PERMIT POSTAGE	BLK/CC 8000909003789026	2,334.39
150706 08/27/2020	26	Clr 10/02/2020	EPPERSON, RYAN	REF/BAND-ORCH ORLANDO	963.86
150707 08/27/2020	26	Clr 10/02/2020	ESTES, BARBARA	REF/BAND-ORCH ORLANDO	748.66
150708 08/27/2020	26	Clr 09/01/2020	FENLON, DORIS	REF/BAND-ORCH ORLANDO	503.72
150709 08/27/2020	26	Clr 10/02/2020	FREEMAN, MARIA	REF/BAND-ORCH ORLANDO	698.36
150710 08/27/2020	26	Clr 10/02/2020	GEBAUER, STEPHANIE	REF/BAND-ORCH ORLANDO	200.00
150711 08/27/2020	26	Clr 10/02/2020	GILLIAM, MICHELE	REF/BAND-ORCH ORLANDO	882.86
150712 08/27/2020	26	Opn	GOULD, TERA	REF/BAND-ORCH ORLANDO	51.86
150713 08/27/2020	26	Clr 10/02/2020	GRASKA, ERICA	REF/BAND-ORCH ORLANDO	488.77
150714 08/27/2020	26	Clr 10/02/2020	GRECH, CHRISTINE	REF/BAND-ORCH ORLANDO	699.33
150715 08/27/2020	26	Clr 10/02/2020	HARTMAN, WILLIAM	REF/BAND-ORCH ORLANDO	693.35
150716 08/27/2020	26	Clr 10/02/2020	HINKLEY, CHRIS	REF/BAND-ORCH ORLANDO	518.00
150717 08/27/2020	26	Clr 10/02/2020	JACKSON, JANET	REF/BAND-ORCH ORLANDO	551.86
150718 08/27/2020	26	Clr 10/02/2020	KIRCOFF, JAMES	REF/BAND-ORCH ORLANDO	643.11
150719 08/27/2020	26	Clr 10/02/2020	LEUA, JACQUELINE	REF/BAND-ORCH ORLANDO	565.58
150720 08/27/2020	26	Clr 10/02/2020	LOTT, LISA	REF/BAND-ORCH ORLANDO	818.86
150721 08/27/2020	26	Clr 09/01/2020	LUNA, DANIELA	REF/BAND-ORCH ORLANDO	704.89
150722 08/27/2020	26	Clr 10/02/2020	MARTIN, JENNIFER	REF/BAND-ORCH ORLANDO	851.86
150723 08/27/2020	26	Clr 10/02/2020	MOLESKI, CARL	REF/BAND-ORCH ORLANDO	400.00
150724 08/27/2020	26	Clr 10/02/2020	NATIONAL ROOFING/SHEET METAL IN REPAIR/CNTRL		539.00
150725 08/27/2020	26	Clr 10/02/2020	PYLES, COURTNEY	REF/BAND-ORCH ORLANDO	804.46
150726 08/27/2020	26	Clr 10/02/2020	RAINWATER, CANDY	REF/BAND-ORCH ORLANDO	1,470.72
150727 08/27/2020	26	Vod 09/30/2020	RENNER, LOUIS	REF/BAND-ORCH ORLANDO	251.86
150728 08/27/2020	26	Clr 10/02/2020	ROESNER, GEORGE	REF/BAND-ORCH ORLANDO	811.86
150729 08/27/2020	26	Clr 10/02/2020	ROGERS, MICHELLE	REF/BAND-ORCH ORLANDO	651.86
150730 08/27/2020	26	Clr 10/02/2020	STEVENS, REBECCA	REF/BAND-ORCH ORLANDO	192.25
150731 08/27/2020	26	Clr 10/02/2020	STEWART, BARBARA	REF/BAND-ORCH ORLANDO	651.86
150732 08/27/2020	26	Clr 10/02/2020	STOCKFORD, JASON	REF/BAND-ORCH ORLANDO	738.26
150733 08/27/2020	26	Clr 10/02/2020	TROBAUGH, MICHELLE	REF/BAND-ORCH ORLANDO	351.86
150734 08/27/2020	26	Clr 10/02/2020	UNDERHILL, AMANDA	REF/BAND-ORCH ORLANDO	534.36
150735 08/27/2020	26	Clr 10/02/2020	WEBB, KIMBERLY	REF/BAND-ORCH ORLANDO	818.86
150736 08/27/2020	26	Clr 10/02/2020	WILLIAMS, ANDREA	REF/BAND-ORCH ORLANDO	818.86
150737 09/01/2020	99	Clr 10/02/2020	LEITGEB'S INC	GATES DSHWSHR REPAIR	323.50
150738 09/01/2020	20-	Clr 10/02/2020	247 SECURITY INC	FAHR/247 SECURITY-CAMERAS/BUS LOT	20,290.00
150739 09/01/2020	20-	Clr 10/02/2020	A FRAME AWARDS	CRAIG/SBALL AWARDS/DCER	193.80
150740 09/01/2020	20-	Clr 10/02/2020	ABONEAAJ, JODI	DCER/REFUND/CARD CRUSHER	65.00
150741 09/01/2020	20-	Clr 10/02/2020	ABRAHAM, JESSICA	DCER/REFUND/YTH FBALL	345.00
150742 09/01/2020	20-	Vod 09/21/2020	AGILE SPORTS TECHNOLOGIES INC	ATH/V VBALL FILM PROGRAM	450.00
150743 09/01/2020	20-	Vod 09/30/2020	ALLEN, JENNIFER	DCER/REFUND/FLAG FBALL	65.00
150744 09/01/2020	20-	Clr 10/02/2020	AMAZON CAPITAL SERVICES	ALDERSON/AMAZON/HILL	1,863.13
150745 09/01/2020	20-	Clr 10/02/2020	AMON, ADAM	DCER/REFUND/FLAG FBALL	140.00
150746 09/01/2020	20-	Clr 10/02/2020	ANDERSON, JASON	DCER/REFUND/FLAG FBALL	65.00
150747 09/01/2020	20-	Clr 10/02/2020	ANDERSON, TRACY	DCER/REFUND/YTH FBALL	195.00
150748 09/01/2020	20-	Clr 10/02/2020	APAC PAPER & PACKAGING	BENTOSKI/COUNTY BID/DISTRICT	1,340.17
150749 09/01/2020	20-	Clr 10/02/2020	APPLIED EDUCATIONAL SYSTEMS, IN	HEATH/SEITER/ HEALTH CENTER LICENSES/	13,750.00
150750 09/01/2020	20-	Clr 10/02/2020	ARNETT, PAULA	DCER/REFUND/FLAG FBALL	130.00
150751 09/01/2020	20-	Clr 10/02/2020	ARNOLD SALES	CUSTO SUPPLIES	8,194.41



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150752 09/01/2020	20-	Clr 10/02/2020	ASSETGENIE, INC	LESKO/AGPARTS/DCS	942.75
150753 09/01/2020	20-	Clr 12/03/2020	BAKER, LARRY	DCER/REFUND/FLAG FBALL	65.00
150754 09/01/2020	20-	Clr 12/02/2020	BARCLAY, NIKKI	DCER/REFUND/FLAG FBALL	65.00
150755 09/01/2020	20-	Clr 10/02/2020	BARLOW, BRITTANY	DCER/REFUND/YTH FBALL	195.00
150756 09/01/2020	20-	Clr 10/02/2020	BARR, SIMONA	DCER/REFUND/FLAG FBALL	65.00
150757 09/01/2020	20-	Clr 10/02/2020	BARRETTE, MICHAEL E	IPAD REPAIR	68.00
150758 09/01/2020	20-	Clr 10/02/2020	BARTHOLOMEW, CRYSTAL	DCER/REFUND/YTH CHEER	150.00
150759 09/01/2020	20-	Clr 10/02/2020	BATZOS, CORTNEY	DCER/REFUND/YTH CHEER	150.00
150760 09/01/2020	20-	Clr 10/02/2020	BEAMER, DAVE	DCER/REFUND/FLAG FBALL	65.00
150761 09/01/2020	20-	Opn	BEARBOWER, SARAH	DCER/REFUND/YTH FBALL	195.00
150762 09/01/2020	20-	Clr 10/02/2020	BECKER, KETURAH	DCER/REFUND/FLAG FBALL	65.00
150763 09/01/2020	20-	Clr 10/02/2020	BEDTELYON, DEANA	DCER/REFUND/YTH FBALL	100.00
150764 09/01/2020	20-	Clr 10/02/2020	BELL, BRANDON	DCER/REFUND/YTH FBALL	195.00
150765 09/01/2020	20-	Clr 10/02/2020	BELLEVILLE, JAMES	DCER/REFUND/YTH FBALL	195.00
150766 09/01/2020	20-	Clr 10/02/2020	BENNETT, ARIN	DCER/REFUND/FLAG FBALL	260.00
150767 09/01/2020	20-	Clr 10/02/2020	BENTOSKI, CAITLIN	DCER/REFUND/FLAG FBALL	65.00
150768 09/01/2020	20-	Clr 12/02/2020	BLACK, NINA	DCER/REFUND/FLAG FBALL	65.00
150769 09/01/2020	20-	Clr 10/02/2020	BLANKENSHIP, WES	DCER/REFUND/YTH FBALL	195.00
150770 09/01/2020	20-	Clr 10/02/2020	BLEVINS, DIANA	DCER/REFUND/FLAG FBALL	65.00
150771 09/01/2020	20-	Opn	BOBOWSKI, DEBRA	DCER/REFUND/FLAG FBALL	65.00
150772 09/01/2020	20-	Clr 10/02/2020	BOSAK, ASHLEY	DCER/REFUND/FLAG FBALL	65.00
150773 09/01/2020	20-	Clr 10/02/2020	BOWMAN, HEATHER	DCER/REFUND/FLAG FBALL	215.00
150774 09/01/2020	20-	Clr 10/02/2020	BRADLEY, MARK	DCER/REFUND/YTH FBALL	195.00
150775 09/01/2020	20-	Clr 10/02/2020	BRANDON, JAMIE	DCER/REFUND/FLAG FBALL	65.00
150776 09/01/2020	20-	Clr 10/02/2020	BRASSEUR, TRACIE	DCER/REFUND/FLAG FBALL	65.00
150777 09/01/2020	20-	Clr 10/02/2020	BREDOW, ANDREA	REIM/DESKTOP HELPERS	49.81
150778 09/01/2020	20-	Clr 10/02/2020	BROKAW, BETHANY	DCER/REFUND/YTH CHEER	150.00
150779 09/01/2020	20-	Clr 10/02/2020	BULLOCK, KRISTEN	DCER/REFUND/YTH CHEER	150.00
150780 09/01/2020	20-	Clr 10/02/2020	BURNHAM, JENNIFER	DCER/REFUND/FLAG FBALL	65.00
150781 09/01/2020	20-	Clr 10/02/2020	BURNS, HEATHER	DCER/REFUND/FLAG FBALL	65.00
150782 09/01/2020	20-	Clr 10/02/2020	BURT, KATELYNN	DCER/REFUND/FLAG FBALL	65.00
150783 09/01/2020	20-	Clr 10/02/2020	BUTLER, MEGAN	DCER/REFUND/FLAG FBALL	65.00
150784 09/01/2020	20-	Clr 12/02/2020	CAMPBELL, MEGAN	DCER/REFUND/FLAG FBALL	65.00
150785 09/01/2020	20-	Clr 10/02/2020	CAMPBELL, TAMMY	DCER/REFUND/YTH FBALL	195.00
150786 09/01/2020	20-	Clr 10/02/2020	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 8-3/SIPLE	3,979.50
150787 09/01/2020	20-	Clr 12/02/2020	CARPENTER, ANNE	DCER/REFUND/YTH CHEER	150.00
150788 09/01/2020	20-	Clr 10/02/2020	CENTRAL MICHIGAN PAPER COMPAN	CHAMBERS/PAPER/COPY CENTER	3,426.50
150789 09/01/2020	20-	Clr 10/02/2020	CENTURY TEMPORARY SERVICES IN	CONTRACT NURSE/FREEMAN/SIPLE	1,237.51
150790 09/01/2020	20-	Clr 10/02/2020	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	106.98
150791 09/01/2020	20-	Clr 10/02/2020	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.30
150792 09/01/2020	20-	Clr 10/02/2020	CHORYAN, CHRIS	SBALL UMP ST TOURN 8-22	210.00
150793 09/01/2020	20-	Clr 10/02/2020	CHURCH AND SONS	OIL CHANGE/BLCK VAN/TRANS	46.29
150794 09/01/2020	20-	Clr 10/02/2020	CLARDY, TERRALEE	DCER/REFUND/YTH CHEER	150.00
150795 09/01/2020	20-	Clr 10/02/2020	CLASON, LESLIE	DCER/REFUND/FLAG FBALL	65.00
150796 09/01/2020	20-	Clr 10/02/2020	COLON-FANTIN, MEGAN	DCER/REFUND/FLAG FBALL	260.00
150797 09/01/2020	20-	Clr 10/02/2020	COMMUNICATION ACCESS CENTER	INTERPRETER/GRAD/HS	626.80
150798 09/01/2020	20-	Clr 10/02/2020	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	11,315.97
150799 09/01/2020	20-	Clr 10/02/2020	COUTURE, ALICIA	DCER/REFUND/FLAG FBALL	65.00
150800 09/01/2020	20-	Clr 10/02/2020	COVERLY, NICOLE	DCER/REFUND/FLAG FBALL	130.00
150801 09/01/2020	20-	Clr 10/02/2020	CRAIG, JAMES W	SCOREKPR/8-22 STATE/DCER	454.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
150802	09/01/2020	20- Clr	10/02/2020	CRAWFORD, ALICIA	DCER/REFUND/YTH CHEER	75.00
150803	09/01/2020	20- Clr	10/02/2020	CRONGEYER, LAUREN	REIM/CPR CERTIFICATION	12.95
150804	09/01/2020	20- Clr	10/02/2020	CROSS, JOSH	DCER/REFUND/YTH FBALL	195.00
150805	09/01/2020	20- Clr	10/02/2020	CRYSTAL, KELLY	DCER/REFUND/FLAG FBALL	65.00
150806	09/01/2020	20- Clr	10/02/2020	CSUTORAS, KASSONDRA	DCER/REFUND/YTH FBALL	195.00
150807	09/01/2020	20- Clr	10/02/2020	CURTIS, LINDSAY	DCER/REFUND/YTH FBALL	195.00
150808	09/01/2020	20- Clr	10/02/2020	D M BURR FACILITIES MANAGEMENT	ST THOMAS MORE ACAD/YOUNG	2,039.20
150809	09/01/2020	20- Clr	12/02/2020	DARLING, STEPHANIE	DCER/REFUND/FLAG FBALL	130.00
150810	09/01/2020	20- Clr	12/02/2020	DAVIS, ANGELA	DCER/REFUND/YTH CHEER	85.00
150811	09/01/2020	20- Clr	10/02/2020	DAVISON ACE HARDWARE LLC	BRUCE/DAVISON ACE/ATHLETICS	182.80
150812	09/01/2020	20- Clr	10/02/2020	DAVISON TOWNSHIP	WILLIAMS USAGE/SEPT	1,200.00
150813	09/01/2020	20- Clr	10/02/2020	DEHONDT, DAVID	DCER/REFUND/FLAG FBALL	65.00
150814	09/01/2020	20- Clr	10/02/2020	DIAMOND, DANIELLE	DCER/REFUND/FLAG FBALL	65.00
150815	09/01/2020	20- Opn		DIPZINSKI, MATTHEW	REIM/CPR CERTIFICATION	14.95
150816	09/01/2020	20- Clr	10/02/2020	DOHERTY, MACALL	DCER/REFUND/FLAG FBALL	65.00
150817	09/01/2020	20- Clr	02/25/2021	DUNCAN, SARA	DCER/REFUND/FLAG FBALL	130.00
150818	09/01/2020	20- Clr	10/02/2020	DURGA, DANIEL	SBALL UMP ST TOURN 8-22	210.00
150819	09/01/2020	20- Clr	10/02/2020	EATON, RONALD	DCER/REFUND/FLAG FBALL	65.00
150820	09/01/2020	20- Clr	10/02/2020	EAVY, LISA	DCER/REFUND/FLAG FBALL	65.00
150821	09/01/2020	20- Clr	10/02/2020	ECA EDUCATIONAL SERVICES INC	BARRETT/SCI KITS/HAHN	10,022.10
150822	09/01/2020	20- Clr	10/02/2020	EICKHOFF, AMANDA	DCER/REFUND/YTH FBALL	195.00
150823	09/01/2020	20- Clr	10/02/2020	ELF KHURAFEH SHRINERS	FOOD VOUCH/ST 8-22/DCER	96.25
150824	09/01/2020	20- Clr	12/02/2020	ELLIOTT, COURTNEY	DCER/REFUND/YTH FBALL	195.00
150825	09/01/2020	20- Clr	10/02/2020	ELLIS, HOLLY	DCER/REFUND/FLAG FBALL	65.00
150826	09/01/2020	20- Clr	10/02/2020	EPLEY, STEPHANIE	DCER/REFUND/FLAG FBALL	130.00
150827	09/01/2020	20- Clr	10/02/2020	FARGO, JOSEPH	DCER/REFUND/FLAG FBALL	65.00
150828	09/01/2020	20- Clr	10/02/2020	FAULKNER, LACEY	DCER/REFUND/FBALL CAMP	375.00
150829	09/01/2020	20- Clr	10/02/2020	FED EX	PKGS SHIPPED	19.08
150830	09/01/2020	20- Clr	10/02/2020	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/SEPT	979.51
150831	09/01/2020	20- Clr	10/02/2020	FLEWELLING, BRIAN	DCER/REFUND/FLAG FBALL	65.00
150832	09/01/2020	20- Clr	10/02/2020	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
150833	09/01/2020	20- Clr	10/02/2020	FLOOD, JASON	DCER/REFUND/FLAG FBALL	65.00
150834	09/01/2020	20- Clr	10/02/2020	FLOYD DELONG & SONS EXCAVATIN	PORTABLE UNITS	375.00
150835	09/01/2020	20- Clr	10/02/2020	FREDERICKS, SAMANTHA	DCER/REFUND/FLAG FBALL	140.00
150836	09/01/2020	20- Clr	10/02/2020	FRIEND, TRACY	DCER/REFUND/YTH CHEER	150.00
150837	09/01/2020	20- Clr	12/02/2020	FUHR, MELISSA	DCER/REFUND/FLAG FBALL	65.00
150838	09/01/2020	20- Clr	01/04/2021	FUSON, BRAD	DCER/REFUND/FLAG FBALL	65.00
150839	09/01/2020	20- Clr	10/02/2020	GABRIEL, JACOB	DCER/REFUND/YTH CHEER	150.00
150840	09/01/2020	20- Clr	10/02/2020	GALLAGHER BENEFIT SERVICES, INC	CONSULT FEES/YOUNG	10,560.75
150841	09/01/2020	20- Clr	10/02/2020	GARCIA, MATTHEW	DCER/REFUND/YTH CHEER	150.00
150842	09/01/2020	20- Clr	12/03/2020	GARTEE, AMBER	DCER/REFUND/YTH FBALL	420.00
150843	09/01/2020	20- Clr	10/02/2020	GARZA, TONY	SBALL UMP ST TOURN 8-22	210.00
150844	09/01/2020	20- Clr	10/02/2020	GAYDEN JR, ANDREW L	SBLL SUP/WK 8-16/DCER	625.00
150845	09/01/2020	20- Clr	10/02/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 8-16/DCER	222.00
150846	09/01/2020	20- Clr	10/02/2020	GENESEE COUNTY PARKS & REC CO	ATH/XC MEETS 9-1 & 9-15	430.00
150847	09/01/2020	20- Clr	10/02/2020	GENESEE EDUCATION CONSULTANT	CONT SERVICES/PAY 2 (10F2)	2,701.71
150848	09/01/2020	20- Clr	10/02/2020	GIESELER, AMBER	DCER/REFUND/FLAG FBALL	65.00
150849	09/01/2020	20- Clr	10/02/2020	GISD	APPLITRACK 1ST QTR	592.38
150850	09/01/2020	20- Clr	10/02/2020	GOKEY, LINDSAY	DCER/REFUND/FLAG FBALL	130.00
150851	09/01/2020	20- Clr	10/02/2020	GOOD, JESSICA	DCER/REFUND/FLAG FBALL	130.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
150852	09/01/2020	20- Clr	10/02/2020	GORDON, TRACEY	DCER/REFUND/YTH FBALL	195.00
150853	09/01/2020	20- Clr	10/02/2020	GRAVES, JANICA	DCER/REFUND/YTH CHEER	75.00
150854	09/01/2020	20- Clr	10/02/2020	GREEN, SARAH	DCER/REFUND/YTH FBALL	195.00
150855	09/01/2020	20- Clr	12/02/2020	GREENWAY, RACHELLE	DCER/REFUND/FLAG FBALL	65.00
150856	09/01/2020	20- Clr	10/02/2020	GREG STALEYWER CLEANERS	REPAIR/HS	230.00
150857	09/01/2020	20- Clr	10/02/2020	H.H. DOW HIGH SCHOOL	ATH/V G GOLF INVIT 8-27	225.00
150858	09/01/2020	20- Clr	10/02/2020	HALE, JESSICA	DCER/REFUND/FLAG FBALL	65.00
150859	09/01/2020	20- Clr	10/02/2020	HALLORAN, HEATHER	DCER/REFUND/YTH CHEER	75.00
150860	09/01/2020	20- Clr	10/02/2020	HAMPTON, SCOTT	DCER/REFUND/YTH CHEER	150.00
150861	09/01/2020	20- Clr	10/02/2020	HAMPTON, SCOTT	DCER/REFUND/YTH CHEER	150.00
150862	09/01/2020	20- Clr	10/02/2020	HANSEN, KATIE	DCER/REFUND/FLAG FBALL	130.00
150863	09/01/2020	20- Clr	10/02/2020	HARRIS, AMANDA	DCER/REFUND/FLAG FBALL	65.00
150864	09/01/2020	20- Clr	10/02/2020	HARVEY, CORY	DCER/REFUND/YTH FBALL	195.00
150865	09/01/2020	20- Clr	10/02/2020	HAWLEY, ANGIE	DCER/REFUND/YTH FBALL	260.00
150866	09/01/2020	20- Clr	10/02/2020	HELIAS, SAMANTHA	DCER/REFUND/YTH CHEER	75.00
150867	09/01/2020	20- Clr	10/02/2020	HELTON, MISTY	DCER/REFUND/YTH FBALL	195.00
150868	09/01/2020	20- Clr	10/02/2020	HENDERSON, KYLIE	DCER/REFUND/FLAG FBALL	140.00
150869	09/01/2020	20- Clr	10/02/2020	HENDLEY, MEGAN	DCER/REFUND/YTH CHEER	75.00
150870	09/01/2020	20- Clr	10/02/2020	HENLEY, ERICA	DCER/REFUND/FLAG FBALL	260.00
150871	09/01/2020	20- Clr	10/02/2020	HENSLEY, ANDREW	DCER/REFUND/FLAG FBALL	65.00
150872	09/01/2020	20- Clr	10/02/2020	HERNER, JASON	DCER/REFUND/YTH CHEER	150.00
150873	09/01/2020	20- Clr	10/02/2020	HERRIMAN, AUTUMN	DCER/REFUND/FLAG FBALL	65.00
150874	09/01/2020	20- Clr	10/02/2020	HEYWORTH, JENNIFER	REIM/MISCA G SWIM DUES	120.00
150875	09/01/2020	20- Clr	10/02/2020	HICKS, CRYSTAL	DCER/REFUND/FLAG FBALL	365.00
150876	09/01/2020	20- Clr	10/02/2020	HICKS, JOHN ROBERT	SBALL UMP ST TOURN 8-22	150.00
150877	09/01/2020	20- Clr	10/02/2020	HILTON SCREENERERS	DCER/SAND VBALL SHIRTS	15.90
150878	09/01/2020	20- Clr	10/02/2020	HINES, JESSICA	DCER/REFUND/YTH FBALL	195.00
150879	09/01/2020	20- Clr	10/02/2020	HODGES SUPPLY COMPANY	PLUMB SUPP/HS	158.12
150880	09/01/2020	20- Clr	10/02/2020	HOLZER, CANDIAS	DCER/REFUND/YTH FBALL	120.00
150881	09/01/2020	20- Clr	02/25/2021	HOOVER, SHAWN	EASY PERMIT/POSTAGE	7.75
150882	09/01/2020	20- Clr	10/02/2020	HORWATH, TASHA	DCER/REFUND/FLAG FBALL	65.00
150883	09/01/2020	20- Clr	10/02/2020	HOWE, SARAH	DCER/REFUND/YTH CHEER	75.00
150884	09/01/2020	20- Clr	10/02/2020	HYATT, MELISSA	DCER/REFUND/FLAG FBALL	65.00
150885	09/01/2020	20- Clr	10/02/2020	JACKSON, BRANDY	DCER/REFUND/YTH CHEER	75.00
150886	09/01/2020	20- Clr	10/02/2020	JOHNSON, MATTHEW	DCER/REFUND/YTH FBALL	195.00
150887	09/01/2020	20- Clr	10/02/2020	JOHNSON, TYNESHA	DCER/REFUND/YTH FBALL	195.00
150888	09/01/2020	20- Clr	10/02/2020	JONES, BRENDA	DCER/REFUND/YTH FBALL	195.00
150889	09/01/2020	20- Clr	10/02/2020	JOSTENS INC	YEARBOOKS 19-20/HS	12,020.84
150890	09/01/2020	20- Clr	10/02/2020	KAGERER, AMANDA	DCER/REFUND/YTH FBALL	120.00
150891	09/01/2020	20- Clr	10/02/2020	KELTNER, DRIANNA	DCER/REFUND/FLAG FBALL	65.00
150892	09/01/2020	20- Opn		KENNEY, SARAH	DCER/REFUND/FLAG FBALL	65.00
150893	09/01/2020	20- Clr	10/02/2020	KNOODLE, JESSICA	DCER/REFUND/FLAG FBALL	65.00
150894	09/01/2020	20- Clr	10/02/2020	KNOPF, SCOTT	DCER/REFUND/FLAG FBALL	65.00
150895	09/01/2020	20- Clr	10/02/2020	KOCSIS, MICHELLE	DCER/REFUND/FLAG FBALL	65.00
150896	09/01/2020	20- Clr	10/02/2020	KONDEL, DARCEY	DCER/REFUND/FLAG FBALL	65.00
150897	09/01/2020	20- Clr	10/02/2020	KRAUSE, ANDREA	DCER/REFUND/YTH CHEER	150.00
150898	09/01/2020	20- Clr	10/02/2020	KROGER	THOM/KROGER/ADMIN	121.18
150899	09/01/2020	20- Clr	10/02/2020	KUNKEL, PAVIANA	REIM/CPR CERT	14.95
150900	09/01/2020	20- Clr	12/03/2020	KUZMANOVSKI, JACKIE	DCER/REFUND/FLAG FBALL	130.00
150901	09/01/2020	20- Clr	10/02/2020	LAFAYETTE, KOURTNEY	DCER/REFUND/YTH CHEER	75.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
150902	09/01/2020	20- Clr 10/02/2020	LANE, LINDSEY	DCER/REFUND/YTH FBALL	195.00
150903	09/01/2020	20- Opn	LANG, MEGAN	DCER/REFUND/YTH FBALL	195.00
150904	09/01/2020	20- Clr 12/02/2020	LAPEER HIGH SCHOOL	ATH/TENNIS QUAD 8-24	80.00
150905	09/01/2020	20- Clr 10/02/2020	LEARNING A-Z LLC	HOWES/RAZ KIDS/THOMSON	346.35
150906	09/01/2020	20- Clr 10/02/2020	LEHR, SARA	DCER/REFUND/FLAG FBALL	130.00
150907	09/01/2020	20- Clr 10/02/2020	LIVINGSTON, JENNY	DCER/REFUND/FLAG FBALL	130.00
150908	09/01/2020	20- Clr 10/02/2020	LUNDY, ERIN	DCER/REFUND/FLAG FBALL	65.00
150909	09/01/2020	20- Clr 10/02/2020	MACHINIAK, LANCE	DCER/REFUND/YTH FBALL	195.00
150910	09/01/2020	20- Clr 10/02/2020	MADARAS, ASHLEY	DCER/REFUND/FLAG FBALL	65.00
150911	09/01/2020	20- Clr 10/02/2020	MALONE, MELINDA ELIZABETH	DCER/YTH CHEER BOWS	336.00
150912	09/01/2020	20- Clr 10/02/2020	MARTINEZ, ALISSA	DCER/REFUND/FLAG FBALL	65.00
150913	09/01/2020	20- Clr 10/02/2020	MARX JR, EDWARD J	SBALL UMP ST TOURN 8-22	210.00
150914	09/01/2020	20- Clr 10/02/2020	MASSP	JACOBS/MEMBERSHIP/HS	1,050.00
150915	09/01/2020	20- Clr 10/02/2020	MCCLELLAND, ERIN	REIM/PRESCHOOL/CN	112.00
150916	09/01/2020	20- Clr 10/02/2020	MCCORMICK, MICHAEL	DCER/REFUND/FLAG FBALL	65.00
150917	09/01/2020	20- Clr 10/02/2020	MCCURDY, PEGGY	REIM/CPR CERTIFICATION	13.46
150918	09/01/2020	20- Clr 12/02/2020	MCKINNON, RACHEL	DCER/REFUND/FLAG FBALL	65.00
150919	09/01/2020	20- Clr 10/02/2020	MCMAHAN, KURTIS	REIM/CPR CERT	14.95
150920	09/01/2020	20- Clr 10/05/2020	MCMAHAN, KURTIS	DCER/REFUND/FLAG FBALL	260.00
150921	09/01/2020	20- Clr 10/02/2020	MCRILL, NICK	DCER/REFUND/FLAG FBALL	65.00
150922	09/01/2020	20- Clr 10/02/2020	MEAL MAGIC CORPORATION	FOOD SERV ADD ON SFTWRE	1,895.75
150923	09/01/2020	20- Clr 10/02/2020	METS	TRANS/CONTR SERV	8,647.68
150924	09/01/2020	20- Clr 10/02/2020	MEYER, TONYA	DCER/REFUND/YTH FBALL	195.00
150925	09/01/2020	20- Clr 10/02/2020	MILES, AMANDA	DCER/REFUND/YTH CHEER	150.00
150926	09/01/2020	20- Clr 01/04/2021	MILLER, NATALIE	REIM/CPR CERTIFICATION	13.46
150927	09/01/2020	20- Clr 10/02/2020	MILLER, REBECCA	DCER/REFUND/FLAG FBALL	65.00
150928	09/01/2020	20- Clr 10/02/2020	MILLER, RHONDA	REIM/CPR CERTIFICATION	14.95
150929	09/01/2020	20- Clr 10/02/2020	MOFFATT, BETH	DCER/REFUND/FLAG FBALL	65.00
150930	09/01/2020	20- Clr 10/02/2020	MOORE, AMY	DCER/REFUND/FLAG FBALL	140.00
150931	09/01/2020	20- Clr 10/02/2020	MORAN, JACQUELYN	DCER/REFUND/FLAG FBALL	140.00
150932	09/01/2020	20- Clr 10/02/2020	MORENO, MARC	DCER/REFUND/FLAG FBALL	65.00
150933	09/01/2020	20- Clr 10/02/2020	MOREY, SHANNON	DCER/REFUND/FLAG FBALL	260.00
150934	09/01/2020	20- Clr 10/02/2020	MORRIS, KARI	DCER/REFUND/YTH FBALL	390.00
150935	09/01/2020	20- Clr 10/02/2020	MUELLER, TINA	DCER/REFUND/FLAG FBALL	65.00
150936	09/01/2020	20- Clr 10/02/2020	MYSTERY SCIENCE INC	BARRETT/MYSTERY SCIENCE/DISTRICT MEM	4,995.00
150937	09/01/2020	20- Clr 10/02/2020	NABOZNY, BERNARD	SBALL UMP ST TOURN 8-22	180.00
150938	09/01/2020	20- Clr 10/02/2020	NASSP	NHS STOLES	1,312.75
150939	09/01/2020	20- Clr 12/02/2020	NATION, SAMANTHA	DCER/REFUND/FLAG FBALL	140.00
150940	09/01/2020	20- Clr 10/02/2020	NATZKE, JENNA	DCER/REFUND/YTH CHEER	150.00
150941	09/01/2020	20- Clr 10/02/2020	NEFF COMPANY	ACADEMIC AWARDS/HS	93.00
150942	09/01/2020	20- Clr 10/02/2020	NOELL, TABETHA	DCER/REFUND/YTH FBALL	195.00
150943	09/01/2020	20- Clr 10/02/2020	NORTON, TENILLE	DCER/REFUND/YTH FBALL	195.00
150944	09/01/2020	20- Opn	NUCKOLLS, ROBERT	REIM/CPR CERTIFICATION	14.95
150945	09/01/2020	20- Clr 10/02/2020	O'CONNOR, KRISTYN	DCER/REFUND/FLAG FBALL	65.00
150946	09/01/2020	20- Clr 10/02/2020	OAKS, JEFF	REIM/HYDRAULIC SERV	14.19
150947	09/01/2020	20- Clr 10/02/2020	PAPER 101	BENTOSKI/COUNTY BID/DISTRICT	2,876.58
150948	09/01/2020	20- Clr 10/02/2020	PARKS, JOSEPH	DCER/REFUND/FLAG FBALL	130.00
150949	09/01/2020	20- Clr 10/02/2020	PEREZ, CHRIS	DCER/REFUND/FLAG FBALL	65.00
150950	09/01/2020	20- Clr 10/02/2020	PETTY CASH	REIM/PETTY CASH	108.62
150951	09/01/2020	20- Clr 10/02/2020	PICKELL, STEFANIE	DCER/REFUND/YTH CHEER	75.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
150952	09/01/2020	20- Clr	10/02/2020	PIZZALA, JESSIE	DCER/REFUND/FLAG FBALL	65.00
150953	09/01/2020	20- Clr	10/02/2020	POLZIN, EMMA	DCER/REFUND/FLAG FBALL	65.00
150954	09/01/2020	20- Clr	10/02/2020	PORTER, KELLY	DCER/REFUND/FLAG FBALL	65.00
150955	09/01/2020	20- Clr	10/02/2020	POWERS CATHOLIC HIGH SCHOOL	ATH/V G GOLF INVIT 8-31	200.00
150956	09/01/2020	20- Clr	10/02/2020	PUDVAY, JAXSON	DCER/REFUND/FLAG FBALL	65.00
150957	09/01/2020	20- Clr	12/03/2020	PUNG, SAMANTHA	DCER/REFUND/YTH CHEER	75.00
150958	09/01/2020	20- Clr	10/02/2020	RAETZ, ERIN	DCER/REFUND/FLAG FBALL	65.00
150959	09/01/2020	20- Clr	10/02/2020	REED, KEISHA	DCER/REFUND/YTH CHEER	75.00
150960	09/01/2020	20- Clr	10/02/2020	REMILLARD, KISHA	DCER/REFUND/FLAG FBALL	65.00
150961	09/01/2020	20- Clr	10/02/2020	RENYE, CHRISTOPHER	DCER/REFUND/FLAG FBALL	130.00
150962	09/01/2020	20- Clr	10/02/2020	RICE, BROCK	DCER/REFUND/YTH FBALL	195.00
150963	09/01/2020	20- Clr	10/02/2020	RICHVALSKY, BLAIR	DCER/REFUND/FLAG FBALL	65.00
150964	09/01/2020	20- Clr	10/02/2020	RICICA, ROBIN	REIM/GEN ADMIN SUPP	36.17
150965	09/01/2020	20- Clr	10/02/2020	RIDLEY, JENNY	DCER/REFUND/YTH FBALL	195.00
150966	09/01/2020	20- Clr	10/02/2020	RIEGLE PRESS	CHAMBERS/RIEGLE PRESS/COPY CENTER	20.00
150967	09/01/2020	20- Clr	10/02/2020	RILEY, JONATHON D	SBALL UMP ST TOURN 8-22	90.00
150968	09/01/2020	20- Clr	10/02/2020	RIVERSIDE INSIGHTS	DILWORTH/RIVERSIDE INSIGHTS/ADMIN	651.98
150969	09/01/2020	20- Clr	10/02/2020	ROAT, KAY	REFUND/LATCHKEY	150.00
150970	09/01/2020	20- Clr	10/02/2020	ROCHESTER 100 INC	BLAZEN/ROCHESTER 100/GSRP	243.00
150971	09/01/2020	20- Clr	12/02/2020	RODRIGUEZ, MEGAN SARANTIS	CLASS INST/DANCE DIVA	168.00
150972	09/01/2020	20- Clr	10/02/2020	RODZINA INDUSTRIES	HARDS/ADDISON/BENTOSKI/SIGNS	69.00
150973	09/01/2020	20- Clr	10/02/2020	ROOKER, LAURA	DCER/REFUND/FLAG FBALL	65.00
150974	09/01/2020	20- Clr	10/02/2020	SANDERS, JESSICA	DCER/REFUND/FLAG FBALL	65.00
150975	09/01/2020	20- Clr	10/02/2020	SAWDON, NICOLE	REIM/STORAGE SUPP	22.08
150976	09/01/2020	20- Clr	10/02/2020	SCHULTZ, DINAH	REIM/SUPP	63.78
150977	09/01/2020	20- Clr	10/02/2020	SCHUMACHER, KRISTIN	DCER/REFUND/YTH CHEER	150.00
150978	09/01/2020	20- Clr	10/02/2020	SCHWABAUER, KRISTY	DCER/REFUND/FLAG FBALL	65.00
150979	09/01/2020	20- Clr	10/02/2020	SEYMOUR, CARRIE	DCER/REFUND/FLAG FBALL	140.00
150980	09/01/2020	20- Clr	10/02/2020	SHEPHERD HIGH SCHOOL	ATH/XC B G INVIT 9-9	150.00
150981	09/01/2020	20- Clr	10/02/2020	SIAS, HEATHER	DCER/REFUND/FLAG FBALL	65.00
150982	09/01/2020	20- Clr	10/02/2020	SKELLENGER, TIMOTHY	DCER/REFUND/FLAG FBALL	65.00
150983	09/01/2020	20- Clr	10/02/2020	SLOAN, KARA	DCER/REFUND/FLAG FBALL	65.00
150984	09/01/2020	20- Clr	10/02/2020	SMITH, DANIEL DREW	FIELD MAINT 8/12-8/17	827.96
150985	09/01/2020	20- Clr	10/02/2020	SMITH, JAMES	DCER/REFUND/FLAG FBALL	65.00
150986	09/01/2020	20- Clr	10/02/2020	SMITH, KATIE	DCER/REFUND/FLAG FBALL	65.00
150987	09/01/2020	20- Clr	10/02/2020	STEARNS, AMY	DCER/REFUND/FLAG FBALL	140.00
150988	09/01/2020	20- Opn		STIMSON, TARA	DCER/REFUND/FLAG FBALL	65.00
150989	09/01/2020	20- Clr	10/02/2020	SUMMITT, SARAH	DCER/REFUND/FLAG FBALL	65.00
150990	09/01/2020	20- Clr	10/02/2020	SUPERIOR GROUNDCOVER, INC.	MULCH/CN	5,700.00
150991	09/01/2020	20- Clr	10/02/2020	TAYLOR, JAMIE	DCER/REFUND/FLAG FBALL	65.00
150992	09/01/2020	20- Clr	10/02/2020	TECH MECHANICAL, INC	REPAIR/CNTRL	436.52
150993	09/01/2020	20- Clr	10/02/2020	TEMPLETON, MICHAEL	DCER/REFUND/FLAG FBALL	65.00
150994	09/01/2020	20- Clr	10/02/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	599.00
150995	09/01/2020	20- Clr	10/02/2020	TEW JR., FRANK	SBALL UMP ST TOURN 8-22	180.00
150996	09/01/2020	20- Clr	10/02/2020	THEATREFOLK LTD	ORKISZ/THEATREFOLK/DHS	444.00
150997	09/01/2020	20- Clr	10/02/2020	THOM, PHILIP	REIM/FEMA/MASKS	736.00
150998	09/01/2020	20- Clr	10/02/2020	THOMPSON, AMBER	DCER/REFUND/FLAG FBALL	65.00
150999	09/01/2020	20- Clr	10/02/2020	THOMPSON, KAYLA	DCER/REFUND/FLAG FBALL	65.00
151000	09/01/2020	20- Clr	10/02/2020	TOMANEK, NATE	DCER/REFUND/FLAG FBALL	65.00
151001	09/01/2020	20- Clr	10/02/2020	TOMLINSON, COREY	DCER/REFUND/FLAG FBALL	65.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
151002	09/01/2020	20- Clr	10/02/2020	TRAVIS, MELISSA	DCER/REFUND/FLAG FBALL	65.00
151003	09/01/2020	20- Clr	10/02/2020	TROUTEN, LINDSEY	DCER/REFUND/FLAG FBALL	65.00
151004	09/01/2020	20- Clr	10/02/2020	TUBBS, RYAN	DCER/REFUND/YTH FBALL	195.00
151005	09/01/2020	20- Clr	12/03/2020	TUOHY, ANDREA	DCER/REFUND/FLAG FBALL	65.00
151006	09/01/2020	20- Clr	10/02/2020	UNGER, AMI	DCER/REFUND/FLAG FBALL	65.00
151007	09/01/2020	20- Clr	10/02/2020	UNITY SCHOOL BUS PARTS	FAHR/UNITY SCHOOL BUS PARTS/BUS LOT	115.06
151008	09/01/2020	20- Clr	10/02/2020	USA SOFTBALL OF MICHIGAN	CO-ED ST TOURN 8-22/DCER	720.00
151009	09/01/2020	20- Clr	10/02/2020	USEWICK, CHEYENNE	DCER/REFUND/YTH FBALL	260.00
151010	09/01/2020	20- Clr	10/02/2020	VAUGHN, JUSTIN	DCER/REFUND/CHEER	85.00
151011	09/01/2020	20- Clr	10/02/2020	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/AUG	685.00
151012	09/01/2020	20- Clr	10/02/2020	VOGT'S DAVISON	FLOWERS/CNTRL	49.90
151013	09/01/2020	20- Opn		WARNKE, CHAD	DCER/REFUND/FLAG FBALL	65.00
151014	09/01/2020	20- Clr	12/03/2020	WEISS, AMANDA	DCER/REFUND/FLAG FBALL	130.00
151015	09/01/2020	20- Clr	10/02/2020	WELSH, KERI	DCER/REFUND/YTH FBALL	195.00
151016	09/01/2020	20- Clr	10/02/2020	WENDT, THERESA	REIM/ANTI TOUCH TOOLS	18.01
151017	09/01/2020	20- Clr	10/02/2020	WHEAT, MICHAEL	DCER/REFUND/YTH FBALL	195.00
151018	09/01/2020	20- Clr	10/02/2020	WHITE, KRISTINE	DCER/REFUND/FLAG FBALL	65.00
151019	09/01/2020	20- Clr	10/02/2020	WHITE, MELISSA	DCER/REFUND/FLAG FBALL	260.00
151020	09/01/2020	20- Clr	10/02/2020	WHITNEY, KENNETH	DCER/REFUND/YTH FBALL	195.00
151021	09/01/2020	20- Clr	10/02/2020	WILLIAMS, TANEESHA	DCER/REFUND/YTH FBALL	195.00
151022	09/01/2020	20- Clr	10/02/2020	WILSON, MICHELLE	REIM/SIGHT READING SUPP	359.75
151023	09/01/2020	20- Clr	10/02/2020	WILTSE, APRIL	DCER/REFUND/FLAG FBALL	65.00
151024	09/01/2020	20- Clr	10/02/2020	WINKEL, LISA	DCER/REFUND/YTH FBALL	195.00
151025	09/01/2020	20- Clr	10/02/2020	WOLFORD, CASSANDRA	DCER/REFUND/FLAG FBALL	130.00
151026	09/01/2020	20- Clr	10/02/2020	WRIGHT, DANIEL	DCER/REFUND/YTH FBALL	195.00
151027	09/01/2020	20- Clr	12/02/2020	YELLE, MEGAN	DCER/REFUND/FLAG FBALL	65.00
151028	09/01/2020	20- Clr	10/02/2020	ZHAL, ZAINA	DCER/REFUND/YTH FBALL	195.00
151029	09/15/2020	99 Clr	10/02/2020	ARCTIC EQUIPMENT CO	MS 2 DOOR FREEZER REPAIR	172.50
151030	09/15/2020	99 Clr	10/02/2020	LEITGEB'S INC	GATES DSHWSHR REPAIR	2,512.50
151031	09/15/2020	20- Clr	10/02/2020	A FRAME AWARDS	DCER/RUNNING CLUB MEDALS	84.50
151032	09/15/2020	20- Clr	12/02/2020	ABRAHAM, JAYNA	DCER/REFUND/CARD CRUSHER	150.00
151033	09/15/2020	20- Clr	10/02/2020	AERO FILTER, INC	FILTERS/HS	275.27
151034	09/15/2020	20- Clr	12/02/2020	ALLEN, ADRIENNE	REF/BAND-ORCH/REN FEST	230.10
151035	09/15/2020	20- Clr	10/02/2020	AMAZON CAPITAL SERVICES	THOM/SPRAYERS/DISTRICT	4,072.41
151036	09/15/2020	20- Clr	12/02/2020	AMERICAN RV	BUS LABOR 45484-045719	31,316.66
151037	09/15/2020	20- Clr	10/02/2020	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 7/20-8/16	3,286.10
151038	09/15/2020	20- Clr	10/02/2020	ARNOLD SALES	CUSTO SUPPLIES	1,560.66
151039	09/15/2020	20- Clr	10/02/2020	AUSTIN, DANA	DCER/REFUND/CARD CRUSHER	75.00
151040	09/15/2020	20- Clr	10/02/2020	BARR, SIMONA	DCER/REFUND/CARD CRUSHER	75.00
151041	09/15/2020	20- Opn		BAYLISS, BRIELLE	REIM/SUPP	272.72
151042	09/15/2020	20- Clr	10/02/2020	BENNETT, ARIN	DCER/REFUND/CARD CRUSHER	150.00
151043	09/15/2020	20- Clr	10/02/2020	BERGERON, JANE	REIM/CPR CERT	14.95
151044	09/15/2020	20- Clr	10/02/2020	BLICK ART MATERIALS	R.KELSEY/ART SUPPLIES BLICK/DHS	1,236.69
151045	09/15/2020	20- Clr	10/02/2020	BOUB, ALISSA	REIM/CPR CERT	14.95
151046	09/15/2020	20- Clr	10/02/2020	BOYD, MELISSA	REFUND/LATCHKEY/CN	240.00
151047	09/15/2020	20- Clr	10/02/2020	BRADLEY, MARK	DCER/REFUND/CARD CRUSHER	75.00
151048	09/15/2020	20- Clr	10/02/2020	BRANDON SCHOOL DISTRICT	ATH/GFMSL LEAGUE FEE/MS	400.00
151049	09/15/2020	20- Clr	10/02/2020	BRITTON, SHANNON	DCER/REFUND/CARD CRUSHER	75.00
151050	09/15/2020	20- Clr	12/02/2020	BROWN JR, CLARENCE	REF/BAND-ORCH ORLANDO	200.00
151051	09/15/2020	20- Clr	10/02/2020	BRUYERE, SAMANTHA	REFUND/LATCHKEY/CN	72.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151052 09/15/2020	20-	Clr 10/02/2020	BSN SPORTS LLC	BRUCE/ SCOREBOOKS - NETS/DHS	199.50
151053 09/15/2020	20-	Clr 10/02/2020	BURROWS, CHERYL	REF/BAND-ORCH/REN FEST	388.47
151054 09/15/2020	20-	Clr 10/02/2020	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANS	54.00
151055 09/15/2020	20-	Clr 10/02/2020	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 8-24/SIPLE	1,848.00
151056 09/15/2020	20-	Clr 10/02/2020	CENTRAL MICHIGAN PAPER COMPAN	R. KELSEY/COPY PAPER/DHS	119.47
151057 09/15/2020	20-	Clr 10/02/2020	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/AUG	133.97
151058 09/15/2020	20-	Clr 10/02/2020	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.60
151059 09/15/2020	20-	Clr 10/02/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.86
151060 09/15/2020	20-	Clr 10/02/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.94
151061 09/15/2020	20-	Clr 10/02/2020	CHURCH AND SONS	OIL CHANGE/WHITE TRUCK	602.75
151062 09/15/2020	20-	Clr 10/02/2020	COMMUNICATION ACCESS CENTER	INTERPRETER/ORIENT/MS	173.50
151063 09/15/2020	20-	Clr 10/02/2020	CONE MATHER, JAMIE	REIM/CPR CERT	13.46
151064 09/15/2020	20-	Clr 10/02/2020	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	7,573.44
151065 09/15/2020	20-	Clr 10/02/2020	CRAIG, JAMES W	SBALL UMP WK 8-23/DCER	104.00
151066 09/15/2020	20-	Clr 10/02/2020	CULL, VANESSA	DCER/REFUND/CARD CRUSHER	150.00
151067 09/15/2020	20-	Clr 10/02/2020	D M BURR FACILITIES MANAGEMENT	THOM/SANITIZER/FEMA	38,115.70
151068 09/15/2020	20-	Clr 10/02/2020	DAVISON ACE HARDWARE LLC	CUNNINGHAM/CARPET CLEANER RNTL/THO	1,552.26
151069 09/15/2020	20-	Clr 10/02/2020	DAVISON TOWNSHIP	ADM/WATER/SEWER	3,877.03
151070 09/15/2020	20-	Clr 01/04/2021	DESROCHERS, BRITTANI	REFUND/LATCHKEY/CN	40.00
151071 09/15/2020	20-	Clr 10/02/2020	DIMAGGIO, ARIANA	REF/BAND-ORCH ORLANDO	570.76
151072 09/15/2020	20-	Clr 10/02/2020	DOSH, TIFFANY	DCER/REFUND/CARD CRUSHER	75.00
151073 09/15/2020	20-	Clr 12/02/2020	DYNAMIC TESTING INC	DRIVER TEST/WHITMAN/TRANS	130.00
151074 09/15/2020	20-	Clr 10/02/2020	EAVY, LISA	DCER/REFUND/ARCHERY	70.00
151075 09/15/2020	20-	Clr 10/02/2020	EISENMAN, CHRISTINA	REF/BAND-ORCH/REN FEST	3,407.65
151076 09/15/2020	20-	Clr 10/02/2020	ELLIS, HOLLY	DCER/REFUND/CARD CRUSHER	75.00
151077 09/15/2020	20-	Clr 10/02/2020	FBH ARCHITECTURAL SECURITY INC	DOOR FRAME/SIPLE	1,790.00
151078 09/15/2020	20-	Clr 10/02/2020	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
151079 09/15/2020	20-	Clr 10/02/2020	FREESE, ANGELICA	REF/BAND-ORCH/REN FEST	1,083.02
151080 09/15/2020	20-	Clr 10/02/2020	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	96.52
151081 09/15/2020	20-	Clr 10/02/2020	FRONTIER COMMUNICATIONS	LESKO/810-652-3161/CNTRL	45.17
151082 09/15/2020	20-	Clr 10/02/2020	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	56.46
151083 09/15/2020	20-	Clr 10/02/2020	GAYDEN JR, ANDREW L	SBLL SUP/WK 8-30/DCER	156.00
151084 09/15/2020	20-	Clr 10/02/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 8-31/DCER	56.00
151085 09/15/2020	20-	Clr 10/02/2020	GECS	FRINGE/AUG	169.76
151086 09/15/2020	20-	Clr 10/02/2020	GIBSON, CORIANNE	DCER/REFUND/CARD CRUSHER	75.00
151087 09/15/2020	20-	Clr 10/02/2020	GILL ROYS COMM.& INDUST.SUPP.	CARYL/SUPP/CNTRL	345.09
151088 09/15/2020	20-	Clr 10/02/2020	GISD	GENNET ONLINE FEES/HS	270.00
151089 09/15/2020	20-	Clr 10/02/2020	GOOD, JESSICA	DCER/REFUND/CARD CRUSHER	75.00
151090 09/15/2020	20-	Clr 10/02/2020	GOYETTE MECHANICAL	REPAIR/ALT ED	2,336.00
151091 09/15/2020	20-	Clr 10/02/2020	GRAINGER INC	CEILING TILE/CNTRL/COLONIAL	1,441.66
151092 09/15/2020	20-	Clr 12/02/2020	GROAT, JACKSON	REF/BAND-ORCH/REN FEST	777.52
151093 09/15/2020	20-	Clr 10/02/2020	HARBOR INDUSTRIES INC	THOM/POLLING STATION SHIELDS/DISTRICT	69,635.24
151094 09/15/2020	20-	Clr 10/02/2020	HARCOURT OUTLINES INC	BROOKS/AGENDA BOOKS/HAHN	3,225.00
151095 09/15/2020	20-	Clr 10/02/2020	HELTON, MISTY	DCER/REFUND/CARD CRUSHER	75.00
151096 09/15/2020	20-	Clr 10/02/2020	HODGES SUPPLY COMPANY	PLUMB SUPP/HS	1,285.26
151097 09/15/2020	20-	Clr 10/02/2020	HOLZER, CANDIAS	DCER/REFUND/CARD CRUSHER	75.00
151098 09/15/2020	20-	Clr 02/25/2021	HOOVER, SHAWN	REIM/FINANCE COMM SNACKS	12.70
151099 09/15/2020	20-	Opn	HOULE, NICHOLE	DCER/REFUND/CARD CRUSHER	75.00
151100 09/15/2020	20-	Clr 10/02/2020	HUBBARD, LAWRENCE	REF/BAND-ORCH/REN FEST	1,160.72
151101 09/15/2020	20-	Clr 10/02/2020	INTERSTATE BATTERY SYSTEM	HOOVER/BATTERIES/HILL/HS	131.80

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151102 09/15/2020	20-	Clr 10/02/2020	JACK & THE BEANSTALK INC	MOWING	63,255.75
151103 09/15/2020	20-	Clr 10/02/2020	JOSTENS INC	DIPLOMA/ALT	1,191.75
151104 09/15/2020	20-	Clr 12/02/2020	KELSEY, RYAN J	REIM/SUPP	30.67
151105 09/15/2020	20-	Clr 12/02/2020	KONKLE JR, ROBERT F	GRAD PHOTOS/ALT ED	220.00
151106 09/15/2020	20-	Clr 10/02/2020	KONZMAN, SHELLY	REIM/RADIO	110.78
151107 09/15/2020	20-	Clr 10/02/2020	LIGHTFOOT, MELVINA	REIM/SUPP	208.66
151108 09/15/2020	20-	Clr 12/03/2020	LONGO, SAMANTHA	DCER/REFUND/CARD CRUSHER	75.00
151109 09/15/2020	20-	Clr 10/02/2020	MARCHBANKS, DAVID	GOOGLE GROUP SYNC SFTWRE	180.00
151110 09/15/2020	20-	Clr 10/02/2020	MARKETING & BUS. ADMIN. RESEARC	AMES/MBA MASTER LICENSE/DHS	2,413.75
151111 09/15/2020	20-	Clr 10/02/2020	MCCONNELL, REBECCA	REIM/SUPP	104.10
151112 09/15/2020	20-	Clr 10/02/2020	MENARDS	CARYL/CLOCK/BATTERIES	48.32
151113 09/15/2020	20-	Clr 10/02/2020	METS	TRANS/CONTR SERV	8,278.60
151114 09/15/2020	20-	Clr 12/02/2020	MICHIGAN BRAILLE TRANSCRIBING	DILWORTH /BRAILLE/PHYSICS/HS	723.45
151115 09/15/2020	20-	Clr 10/02/2020	MILLER, COREY	REIM/CPR CERT	14.95
151116 09/15/2020	20-	Clr 10/02/2020	MILLS, SHASTA	REIM/CPR CERT	14.95
151117 09/15/2020	20-	Clr 10/02/2020	MOREY, SHANNON	DCER/REFUND/CARD CRUSHER	75.00
151118 09/15/2020	20-	Clr 10/02/2020	MORRIS, ANNETTE	REF/BAND-ORCH/REN FEST	1,353.23
151119 09/15/2020	20-	Clr 12/02/2020	MOTT COMMUNITY COLLEGE	EDNA DIEHL SCHOLAR	865.34
151120 09/15/2020	20-	Clr 12/02/2020	NASSP	STU COUNCIL AFFIL/HS	95.00
151121 09/15/2020	20-	Clr 10/02/2020	O'BRIEN, TANYA	DCER/REFUND/CARD CRUSHER	75.00
151122 09/15/2020	20-	Clr 10/02/2020	OFFICE DEPOT	R.KELSEY/ART SUPPLIES OFFICE DEPOT/DH	897.10
151123 09/15/2020	20-	Clr 10/02/2020	OLIVER, JESSICA	DCER/REFUND/CARD CRUSHER	75.00
151124 09/15/2020	20-	Clr 10/02/2020	PARISEAU PRINTING, INC	MCDONALD/PARISEA/SIPLE	459.00
151125 09/15/2020	20-	Clr 10/02/2020	PEARSON	SUE DARBY/PEARSON ABAS-3 SCHOOL KIT/A	471.70
151126 09/15/2020	20-	Clr 10/02/2020	PIZZALA, JESSIE	DCER/REFUND/CARD CRUSHER	75.00
151127 09/15/2020	20-	Clr 10/02/2020	PURCHASE POWER/EASY PERMIT	POSTAGE/80000909002044654	5,050.00
151128 09/15/2020	20-	Clr 10/02/2020	QUALICARE COMMERCIAL CLEANING	MAT CLEANING	1,185.00
151129 09/15/2020	20-	Clr 10/02/2020	QUILL CORPORATION	R. KELSEY/ART SUPPLIES QUILL/DHS	113.04
151130 09/15/2020	20-	Clr 10/02/2020	REALLY GOOD STUFF LLC	BRENDA SMITH/REALLY GOOD STUFF/CENTR	277.73
151131 09/15/2020	20-	Clr 10/02/2020	RIDDELL ALL AMERICAN SPORTS CO	BEAMER/HEALMET TOOL KITS/DHS	333.65
151132 09/15/2020	20-	Clr 10/02/2020	RIEGLE PRESS	LEASK/PLAN BOOKS/CNTRL	201.70
151133 09/15/2020	20-	Clr 10/02/2020	ROCHESTER 100 INC	LEASK/NICKY FOLDERS/CNTRL	1,649.70
151134 09/15/2020	20-	Clr 10/02/2020	ROGERS, MICHELLE	REF/BAND-ORCH ORLANDO	192.00
151135 09/15/2020	20-	Clr 10/02/2020	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	25.65
151136 09/15/2020	20-	Clr 12/02/2020	RUDD, NIKOLIS	DCER/REFUND/YTH SOCCER	75.00
151137 09/15/2020	20-	Clr 10/02/2020	RUNYAN POTTERY SUPPLY	JOHNSON/RUNYAN POTTERY/DHS	2,017.82
151138 09/15/2020	20-	Clr 10/02/2020	RUSSELL, MILES	REF/BAND-ORCH/REN FEST	1,687.92
151139 09/15/2020	20-	Vod 05/21/2021	SAGINAW VALLEY HIGH SCHOOL ASS	SAGINAW VALLEY LEAG DUES	1,500.00
151140 09/15/2020	20-	Clr 10/02/2020	SAM'S CLUB	ATH/MEMBERSHIPS	180.00
151141 09/15/2020	20-	Clr 10/02/2020	SCHOLASTIC INC	HADDING/BOOKS/GATES	15.00
151142 09/15/2020	20-	Clr 10/02/2020	SCHOOL HEALTH CORPORATION	OXYGEN CANISTER/NURSE/SIPLE	307.50
151143 09/15/2020	20-	Clr 10/02/2020	SCHOOL PRIDE LTD	ADDISON/HALL OF FAME/HS	1,315.00
151144 09/15/2020	20-	Clr 10/02/2020	SHERWIN WILLIAMS CO	FALASCO/STAIN/GATES	251.96
151145 09/15/2020	20-	Clr 12/02/2020	SMITH, AMANDA	DCER/REFUND/YTH SOCCER	150.00
151146 09/15/2020	20-	Clr 10/02/2020	SMITH, DANIEL DREW	FIELD MAINT 8/16-8/17	198.00
151147 09/15/2020	20-	Clr 10/02/2020	SONITROL GREAK LAKES-MICHIGAN	ALARM SERVICE/OCT/2873.37	3,728.37
151148 09/15/2020	20-	Clr 10/02/2020	SPODNEY, LORI	DCER/REFUND/CARD CRUSHER	75.00
151149 09/15/2020	20-	Clr 10/02/2020	SUBURBAN OFFICE & JANITORIAL	VAMOS/NAMEPLATE/CN	1,479.84
151150 09/15/2020	20-	Clr 10/02/2020	SUCCESS BY DESIGN INC	BALLARD-SMITH/SUCCESS BY DESIGN/GATE	773.01
151151 09/15/2020	20-	Clr 10/02/2020	TALASKA, JULIE	REIM/BULLETIN BOARDS	44.85

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151152 09/15/2020	20-	Clr 10/02/2020	TALASKI, ASHLEE	DCER/REFUND/YTH SOCCER	150.00
151153 09/15/2020	20-	Clr 12/02/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	60.00
151154 09/15/2020	20-	Clr 10/02/2020	THOMPSON, MALEIA	REF/BAND-ORCH/REN FEST	846.94
151155 09/15/2020	20-	Clr 10/02/2020	THRUN LAW FIRM PC	LEGAL/PREP & PROCEDURE	7,746.00
151156 09/15/2020	20-	Clr 12/02/2020	TOOL SPORT & SIGN COMPANY	ATH/TRACK & XC COACH APP	240.55
151157 09/15/2020	20-	Clr 12/02/2020	TROUTEN, LINDSEY	DCER/REFUND/CARD CRUSHER	75.00
151158 09/15/2020	20-	Clr 10/02/2020	USEWICK, CHEYENNE	DCER/REFUND/CARD CRUSHER	75.00
151159 09/15/2020	20-	Clr 10/02/2020	VARSITY FLOORING INC	GYM REFINISH/HS	8,190.00
151160 09/15/2020	20-	Clr 10/02/2020	VECTOR TECH GROUP LLC	LESKO/ INACOMP TSG/ DISTRICT	37,681.20
151161 09/15/2020	20-	Clr 10/02/2020	VERGISON, KARA	REIM/SUPP	107.01
151162 09/15/2020	20-	Clr 10/02/2020	VERIZON WIRELESS	PHONES/0727-08/26	310.30
151163 09/15/2020	20-	Clr 10/02/2020	VERSCHEURE, DONNA	REIM/CPR CERT	14.95
151164 09/15/2020	20-	Clr 10/02/2020	WASTE MANAGEMENT	THOM/DUMPSTERS/SEPT	1,961.95
151165 09/15/2020	20-	Opn	WELCH, RYAN	REIM/CPR CERT	14.95
151166 09/15/2020	20-	Clr 10/02/2020	WGS GLOBAL SERVICES LLC	THOM/FEMA SUPP	38,150.00
151167 09/15/2020	20-	Clr 10/02/2020	WHITE, KRISTINE	DCER/REFUND/CARD CRUSHER	75.00
151168 09/15/2020	20-	Clr 10/02/2020	WHITMAN, JULIE	REIM/CPR CERT	13.46
151169 09/15/2020	20-	Clr 10/02/2020	WILLIAMS, EMILY	REIM/CPR CERT	13.46
151170 09/15/2020	20-	Clr 10/02/2020	WILSON, MICHELLE	REIM/CHOIR MASKS	937.50
151171 09/15/2020	20-	Clr 10/02/2020	WINDSTREAM COMMUNICATIONS	TELEPHONE/0810-0909/DIST	3,089.72
151172 09/15/2020	20-	Clr 10/02/2020	WOLVERINE CCTV	REPLACEMENT CAMERAS	8,025.00
151173 09/21/2020	26	Clr 10/02/2020	JAN'S PROFESSIONAL DRY CLEANER	SCHUSTER/UNIFORM CLEANING/HS	123.10
151174 09/21/2020	26	Clr 12/02/2020	KNIGHTS OF COLUMBUS	DCER/PAVILION RENTAL	400.00
151175 09/21/2020	26	Clr 12/02/2020	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,750.57
151176 09/21/2020	26	Clr 10/02/2020	MESSA	EVANS/MEDICAL INSURANCE	396,808.13
151177 09/21/2020	26	Clr 10/02/2020	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	33,806.75
151178 09/21/2020	26	Clr 10/02/2020	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,207.24
151179 09/21/2020	26	Clr 10/02/2020	PETTY CASH	PETTY CASH REISSUED	145.50
151180 09/21/2020	26	Clr 10/02/2020	SCHOOL SPECIALTY	BALLARDSMITH/7792267036/GATES	6,190.66
151181 09/21/2020	26	Vod 10/09/2020	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	133.25
151182 09/21/2020	26	Clr 10/02/2020	XEROX FINANCIAL SERVICES	010-0008404-006 08/24-09/23	31,361.81
151183 09/21/2020	26	Clr 10/02/2020	XEROX FINANCIAL SERVICES	0100008404-009 LEASE 8/24-9/23	190.00
151184 09/18/2020	26	Clr 10/07/2020	EDUSTAFF LLC	SUB STAFFING	21,819.55
151185 09/29/2020	99	Clr 12/02/2020	ABBOTT'S MEAT, INC.	MEISLIK/ ABBOTTS/ CENTRAL	552.60
151186 09/29/2020	99	Opn	ARNOULD, CHRISTOPHER	STUDNT LNCH ACCT REFND	30.90
151187 09/29/2020	99	Clr 12/02/2020	BELL, BRANDON	STDNT LUNCH ACCT RFND	141.60
151188 09/29/2020	99	Clr 12/02/2020	KEENAN, MARIAN R	SERVE SAFE CLASS/TESTING	909.80
151189 09/29/2020	99	Clr 12/02/2020	MORDUE-ELDOHIRI, KELLY	STUDNT LUNCH ACCT RFND	150.70
151190 09/29/2020	99	Clr 12/02/2020	MOREHOUSE, CANDY	STDNT LUNCH ACCT RFND	14.10
151191 09/29/2020	99	Clr 12/03/2020	SARASIN, APRIL	STDNT LUNCH ACCT RFND	75.00
151192 09/29/2020	99	Clr 12/02/2020	SOHN LINEN SERVICE INC	H.S.	358.87
151193 09/29/2020	99	Clr 12/02/2020	SWAIN, JENNIFER	STDNT LUNCH ACCT RFND	78.60
151194 09/29/2020	20-	Clr 12/02/2020	ABELE GREENHOUSE INC	ATH/SOCC MUMS FNDRSR	4,330.00
151195 09/29/2020	20-	Clr 12/02/2020	ADRENALINE FUNDRAISER	ATH/CHEER FUNDRAISER	590.00
151196 09/29/2020	20-	Clr 12/02/2020	ALLEN, MARIA	DCER/REFUND/YTH GUITAR	60.00
151197 09/29/2020	20-	Clr 12/02/2020	AMAZON CAPITAL SERVICES	ADDISON/OFFICE SUPPLIES/ADMIN	1,474.29
151198 09/29/2020	20-	Clr 12/02/2020	ARCH ENVIRONMENTAL GROUP	CONSULTING	1,707.50
151199 09/29/2020	20-	Clr 12/02/2020	ARNOLD SALES	THOM/ARNOLD SALES/THOM	3,039.14
151200 09/29/2020	20-	Clr 12/02/2020	AUSTIN, DANA	DCER/REFUND/YTH SOCC	75.00
151201 09/29/2020	20-	Clr 12/02/2020	B & H PHOTO	SCOTT/ B&H/DHS-DTV	3,463.44



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151202 09/29/2020	20-	Clr 12/02/2020	BARRETT, AMANDA	REIM/MICROPHONE	32.04
151203 09/29/2020	20-	Opn	BARRON, TRENT	TWILIGHT SCHOLARSHIP/TRACK	250.00
151204 09/29/2020	20-	Clr 12/02/2020	BAUTISTA, ALICIA	REIM/INK	48.75
151205 09/29/2020	20-	Clr 12/03/2020	BEDFORD HIGH SCHOOL	ATH/JV VBALL QUAD 9-26	100.00
151206 09/29/2020	20-	Clr 12/02/2020	BEEBE, JAMIE	DCER/REFUND/CHEER CAMP	65.00
151207 09/29/2020	20-	Clr 12/02/2020	BELL, ANDREA	REIM/SUPP	79.37
151208 09/29/2020	20-	Clr 12/02/2020	BLOCK, HOPE TAYLOR	REIM/SUPP/DCER	36.02
151209 09/29/2020	20-	Clr 12/02/2020	BRODIE, KATIE	REIM/CHILDCARE MDE	45.00
151210 09/29/2020	20-	Clr 12/02/2020	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 9-7/SIPLE	1,354.50
151211 09/29/2020	20-	Clr 12/02/2020	CDW-G	LESKO/CHROMEBOOKS/DIST/ELEM	39,576.00
151212 09/29/2020	20-	Clr 12/02/2020	CENGAGE LEARNING	ABONEAAJ/MINDTAP ACCOUNTING/DHS	4,497.50
151213 09/29/2020	20-	Clr 12/02/2020	CENTRALWIDE SUPPLIES LLC	BOOKMARKS/GATES	280.99
151214 09/29/2020	20-	Clr 12/02/2020	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	106.98
151215 09/29/2020	20-	Clr 12/02/2020	CINTAS CORPORATION NO. 2	WRIGHT/WEEKLY CLEANING/DISTRICT	5,263.83
151216 09/29/2020	20-	Clr 12/02/2020	CITY OF DAVISON	SIGNS	139.50
151217 09/29/2020	20-	Clr 12/02/2020	CLARK, NATHAN	REIM/SUPP	48.67
151218 09/29/2020	20-	Clr 12/02/2020	CLARK, ROXANNE	CLASS INST/ACRYLICS	135.00
151219 09/29/2020	20-	Clr 12/02/2020	CLINE, TERRY	REIM/MASKS	20.00
151220 09/29/2020	20-	Clr 12/02/2020	COMMERCIAL CONTROL SYSTEMS IN	REPAIR/ALT ED	2,131.25
151221 09/29/2020	20-	Clr 12/02/2020	CONSTELLATION NEW ENERGY	ELEC/HILL	7,275.57
151222 09/29/2020	20-	Clr 12/02/2020	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	33,424.55
151223 09/29/2020	20-	Clr 12/02/2020	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	10,285.55
151224 09/29/2020	20-	Clr 12/02/2020	COULTER, BROOKE	REIM/CHILDCARE MDE	45.00
151225 09/29/2020	20-	Clr 12/02/2020	CRAIG, JAMES W	SBALL UMP WK 9-13/DCER	56.00
151226 09/29/2020	20-	Clr 12/02/2020	CTS COMPANIES	PHONE REPAIR/HS	957.50
151227 09/29/2020	20-	Clr 12/02/2020	CURTIS, BETHANY	DCER/REFUND/REG FIX	30.00
151228 09/29/2020	20-	Clr 12/02/2020	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 7/26-8/22	74,952.16
151229 09/29/2020	20-	Clr 12/02/2020	D M BURR SECURTIY SERVICES	OFFICER/9-7 THRU 9-13	1,555.20
151230 09/29/2020	20-	Clr 12/02/2020	DAVISON ACE HARDWARE LLC	BRUCE/DAVISON ACE/ATHLETICS	54.89
151231 09/29/2020	20-	Clr 12/02/2020	DAVISON COUNTRY CLUB	ATH/G GOLF INVIT 9-14	2,200.00
151232 09/29/2020	20-	Clr 12/02/2020	DEMCO	ORR/MARKERBOARDS/DHS	525.83
151233 09/29/2020	20-	Clr 12/02/2020	DOWDALL, CAYLA	REIM/SUPP	50.88
151234 09/29/2020	20-	Clr 12/02/2020	DUPREY, LISA	REIM/SUPP	86.68
151235 09/29/2020	20-	Clr 12/02/2020	EASTSIDE SENIOR CITIZENS CENTER	CONTRIBUTION/HONWALSH/MS	30.00
151236 09/29/2020	20-	Clr 12/02/2020	EDGENUITY INC.	TROMBLEY/ODYSSEYWARE/DAE	28,900.00
151237 09/29/2020	20-	Clr 12/02/2020	FAULKNER, LACEY	DCER/REFUND/CHEER CAMP	130.00
151238 09/29/2020	20-	Clr 12/02/2020	FIVE-STAR TECHNOLOGY SOLUTION	STAFF EVAL LICENSE/HARDS	400.00
151239 09/29/2020	20-	Clr 12/02/2020	FRANZEL, MARLANA	REIM/CHILDCARE MDE	45.00
151240 09/29/2020	20-	Clr 12/02/2020	FRITZ, KELLY	REIM/SUPP	61.50
151241 09/29/2020	20-	Clr 10/02/2020	GALBREATH, JENNIFER	REIM/SUPP	113.95
151242 09/29/2020	20-	Clr 12/02/2020	GANABATHI, ABIGAIL	REIM/SUPP	26.50
151243 09/29/2020	20-	Clr 12/02/2020	GAYDEN JR, ANDREW L	SBLL SUP/WK 8-13/DCER	125.00
151244 09/29/2020	20-	Clr 12/02/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 9-13/DCER	108.00
151245 09/29/2020	20-	Clr 12/02/2020	GECS	CONT SERVICES/PAY 6	12,217.69
151246 09/29/2020	20-	Clr 12/02/2020	GILBERT, MANDY	REIM/SUPP	50.00
151247 09/29/2020	20-	Clr 12/02/2020	GREG STALEYWER CLEANERS	REPAIR/HS	115.00
151248 09/29/2020	20-	Clr 12/02/2020	H.H. DOW HIGH SCHOOL	ATH/V G GOLF INVIT 9-21	225.00
151249 09/29/2020	20-	Clr 12/02/2020	HADDING, JAMIE	REIM/MIC/DOORBELL	59.70
151250 09/29/2020	20-	Clr 12/02/2020	HATTEN, ROBERT	REIM/WHISTLE	34.35
151251 09/29/2020	20-	Clr 12/02/2020	HC RYAN & COMPANY, LLC	ADDISON/CHECK STOCK/DISTRICT	859.43

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151252 09/29/2020	20-	Opn	HEYWORTH, JENNIFER	REIM/SWIM STOP WATCHES	79.33
151253 09/29/2020	20-	Clr 12/02/2020	HILTON SCREENERS	ATH/G GOLF SKORTS	859.50
151254 09/29/2020	20-	Clr 12/02/2020	HODGES SUPPLY COMPANY	PLUMB SUPP/STADIUM	300.83
151255 09/29/2020	20-	Clr 12/02/2020	INACOMP TSG	BINKLEY/DTV WORKSTATIONS/DHS	21,450.00
151256 09/29/2020	20-	Clr 12/02/2020	IXL LEARNING, INC	BLAKE/IX/DHS	399.00
151257 09/29/2020	20-	Clr 12/02/2020	JACK & THE BEANSTALK INC	MOWING	8,200.00
151258 09/29/2020	20-	Clr 12/02/2020	JACOBUS ENERGY LLC	BUS FUEL	4,714.88
151259 09/29/2020	20-	Clr 12/02/2020	JAN'S PROFESSIONAL DRY CLEANER	SCHUSTER/UNIFORM CLEANING/HS	805.13
151260 09/29/2020	20-	Clr 12/02/2020	JULIE KONKLE MEMORIAL TRUST	CONTRIBUTION/MS	30.00
151261 09/29/2020	20-	Clr 12/02/2020	K&C'S SPECIAL T'S	ATH/VBALL SHIRTS	1,247.50
151262 09/29/2020	20-	Clr 12/03/2020	KONKLE-SZARO, KARI	REIM/SUPP	50.00
151263 09/29/2020	20-	Clr 12/02/2020	LAPEER HIGH SCHOOL	ATH/G GOLF REG 10-6	115.00
151264 09/29/2020	20-	Clr 12/02/2020	MADORE, JOSEPH	ATH/SOCCER BANNERS	886.00
151265 09/29/2020	20-	Clr 12/02/2020	MARTIN, MONICA	REIM/SUPP	58.36
151266 09/29/2020	20-	Clr 12/02/2020	MASA REGION V	2020-21 DUES/RICICA	40.00
151267 09/29/2020	20-	Clr 12/02/2020	MAYER, TYLER	DCER/REFUND/SOFTBALL	550.00
151268 09/29/2020	20-	Clr 12/02/2020	MCGRAW-HILL EDUCATION, INC	CROCKETT/EVERYDAY MTH/HAHN	6,708.95
151269 09/29/2020	20-	Clr 12/02/2020	MCNICOL, CANDICE	DCER/REFUND/ARCHERY	70.00
151270 09/29/2020	20-	Clr 12/02/2020	MEDLER ELECTRIC	BALLASTS	95.62
151271 09/29/2020	20-	Clr 12/02/2020	MENARDS	CARYL/SAND/MENARDS	142.34
151272 09/29/2020	20-	Clr 12/02/2020	METCALF ELECTRIC INC	REPAIR/SIPLE	757.81
151273 09/29/2020	20-	Clr 12/02/2020	METRO CONTROLS INC	HVAC DATABASE FIX/CNTRL	1,450.00
151274 09/29/2020	20-	Clr 12/02/2020	METS	TRANS/CONTR SERV	7,277.71
151275 09/29/2020	20-	Clr 12/02/2020	MICHAELS, JAMES	CLOCKS/DIST	3,024.00
151276 09/29/2020	20-	Clr 12/02/2020	MILES, JOHN	ATH/G GOLF SHIRTS	759.00
151277 09/29/2020	20-	Vod 09/30/2020	MILLER, NATALIE	REIM/SIGNS	150.00
151278 09/29/2020	20-	Clr 12/02/2020	MOBYMAX, LLC	LICENSE/GATES	3,495.00
151279 09/29/2020	20-	Clr 12/02/2020	MODEL COVERALL SERVICE	CONT SERV/THOMSON	280.75
151280 09/29/2020	20-	Clr 12/02/2020	MORRIS, KARI	DCER/REFUND/CHEER CAMP	65.00
151281 09/29/2020	20-	Clr 12/02/2020	MOTT COMM COLLEGE	SPRING '20 EARLY COLL/HS	15,779.79
151282 09/29/2020	20-	Clr 12/02/2020	MSVMA	ORKISZ/RENEWAL/HS	192.50
151283 09/29/2020	20-	Clr 12/02/2020	N2Y LLC	HARDSJ/ONLINE ESSENTIALS LEARNING	11,328.68
151284 09/29/2020	20-	Clr 12/02/2020	NASSP	DAVIS/NHS AFFLIATION/DHS	385.00
151285 09/29/2020	20-	Clr 12/02/2020	NEUVILLE, MICHAEL PAUL	TRANS/B V SOCC 9-9	1,448.51
151286 09/29/2020	20-	Clr 12/02/2020	PARISEAU PRINTING, INC	LEASK/PARISEAU/CENTRAL	110.00
151287 09/29/2020	20-	Clr 12/02/2020	PENNINGTON, GABRIELLE	REIM/SUPP	51.82
151288 09/29/2020	20-	Clr 12/02/2020	PETTY CASH	REIM/PETTY CASH	173.35
151289 09/29/2020	20-	Clr 12/02/2020	PLAY WITH A PURPOSE	BAUER/UTILITY BALLS/HILL	66.63
151290 09/29/2020	20-	Clr 12/02/2020	REALLY GOOD STUFF LLC	ALDERSON/PRIVACY SHIELDS/HILL	504.33
151291 09/29/2020	20-	Clr 12/02/2020	RIEGLE PRESS	WOJCIECHOWSKI/REIGLE PRESS/THOMSON	1,051.00
151292 09/29/2020	20-	Clr 12/02/2020	ROCHELEAU, MEGAN	REIM/CHILDCARE MDE	45.00
151293 09/29/2020	20-	Clr 12/02/2020	ROCHESTER 100 INC	BLAZEN/NICKYS FOLDERS/GSRP	81.00
151294 09/29/2020	20-	Clr 12/02/2020	RODZINA INDUSTRIES	RICICA/LIESKE NAME SIGN/ADMIN	24.00
151295 09/29/2020	20-	Clr 12/02/2020	ROMANIK, MEGAN	REIM/SUPP	111.30
151296 09/29/2020	20-	Clr 12/02/2020	ROSS AUTOMOTIVE SUPPLY INC	LAB CAR BATTERIES/HS	589.36
151297 09/29/2020	20-	Clr 12/02/2020	RUZICKA, KARLA	REIM/SUPP	351.68
151298 09/29/2020	20-	Clr 12/02/2020	SCHOLASTIC INC	MOBLEY/BOOKS/ALTED	106.28
151299 09/29/2020	20-	Clr 12/02/2020	SCHOOL DATEBOOKS INC	PAQUETTE/AGENDA BOOKS/MS	2,806.92
151300 09/29/2020	20-	Clr 12/02/2020	SCHOOL PRIDE LTD	ADDISON/HALL OF FAME/HS	1,495.00
151301 09/29/2020	20-	Clr 12/02/2020	SCHOOL SPECIALTY	STRINE/7792273986/HILL	458.72

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
151302	09/29/2020	20- Clr	12/02/2020	SCHULTZ, JAN	DCER/REFUND/ACRYLIC	25.00
151303	09/29/2020	20- Clr	12/02/2020	SEHI COMPUTER PRODUCTS	MEISLIK/SURFACE GO'S/FOOD SERVICE	1,768.00
151304	09/29/2020	20- Clr	12/02/2020	SHANAFELT, BRIANA	REIM/CHILDCARE MDE	45.00
151305	09/29/2020	20- Clr	12/02/2020	SMITH, DANIEL DREW	FIELD MAINT/9-20	208.00
151306	09/29/2020	20- Clr	12/02/2020	SMITH, LORIE	REIM/SUPP	50.00
151307	09/29/2020	20- Clr	12/02/2020	SMITH-CLARK, SARAH	REIM/SUPP	50.00
151308	09/29/2020	20- Clr	12/02/2020	SOUNDCOM	BELLS PROGRAMMED/HILL/LESKO	542.50
151309	09/29/2020	20- Clr	12/02/2020	SPRING MOUNTAIN WATER	CARBOYS	28.75
151310	09/29/2020	20- Clr	12/02/2020	STATE OF MICHIGAN-LARA	BOILER INSPECT/CNTRL	180.00
151311	09/29/2020	20- Clr	12/02/2020	SUCCESS BY DESIGN INC	BALLARD-SMITH/SUCCESS BY DESIGN/GATE	822.59
151312	09/29/2020	20- Clr	12/02/2020	SUPER DUPER INC	OCONNOR/CAAP FORMS/THOMSON	82.00
151313	09/29/2020	20- Clr	12/02/2020	SUPERIOR GROUNDCOVER, INC.	MULCH/THOM	1,800.00
151314	09/29/2020	20- Clr	12/02/2020	TER HAAR, CAL	ATH/WRESTLE SCALE CERT	70.00
151315	09/29/2020	20- Clr	12/02/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	533.00
151316	09/29/2020	20- Clr	12/02/2020	THE POSITIVITY PROJECT	PROGRAM/GATES	1,495.00
151317	09/29/2020	20- Clr	12/02/2020	THERAPY SHOPPE, INC.	ZAJAC/SCISSORS/SIPLE	43.36
151318	09/29/2020	20- Clr	12/02/2020	TOBER, JULIA	REIM/SUPP	123.91
151319	09/29/2020	20- Clr	12/02/2020	UNIPAK CORPORATION	BENTOSKI/COUNTY BID/DISTRICT	9,317.16
151320	09/29/2020	20- Clr	12/02/2020	VAMOS, SUSAN	REIM/MILEAGE	91.43
151321	09/29/2020	20- Clr	12/02/2020	VEHICLE CITY SOCCER OFFICIALS	ATH/B SOCCER ASSIGNOR	75.00
151322	09/29/2020	20- Clr	12/02/2020	VOGT'S DAVISON	FLOWERS/BURKE/HILL	69.95
151323	09/29/2020	20- Clr	12/02/2020	W.L. COLLINS CORP	ALDERSON/COLLINS SPORTS MEDICINE/DHS	123.87
151324	09/29/2020	20- Clr	12/02/2020	WEINSTEIN ELECTRIC	REPAIR/SOCC SCOREBOARD	1,518.00
151325	09/29/2020	20- Clr	12/02/2020	WHEELER, SYDNEY	REIM/SUPP	389.75
151326	09/29/2020	20- Clr	12/03/2020	WILSON, MICHELLE	REIM/HOOKS	31.74
151327	09/29/2020	20- Clr	12/02/2020	YEO & YEO PC	PROF SERVICES/YOUNG	7,250.00
151328	09/29/2020	20- Clr	12/02/2020	ZUEHLKE, MITCH	REFUND/PRE-SCHOOL PRE REG/CN	497.50
151329	09/30/2020	26 Clr	10/02/2020	RENNER, LOUIS	REISSUE #150727 - REF/BAND-ORCH ORLAND	251.86
151330	10/01/2020	26 Clr	12/03/2020	ALLEN, JENNIFER	REISSUE #150743 - DCER/REFUND/FLAG FBA	65.00
151331	10/01/2020	26 Clr	12/02/2020	CROTTEAU, JACOB	REF/BAND-ORCH/REN FEST	1,061.31
151332	10/01/2020	26 Clr	12/02/2020	MCCANN-MARKHAM, ASHLEY ELIZAB	MILLER/SIGNS/THOM	150.00
151333	10/01/2020	26 Clr	12/02/2020	PITNEY BOWES	POSTAGE MTR LEASE/JUL-OCT	900.00
151334	10/02/2020	26 Clr	12/02/2020	EDUSTAFF LLC	SUB STAFFING	43,125.55
151335	10/05/2020	26 Clr	12/02/2020	WESTWOOD HEIGHTS SCHOOL DIST	LESKO/CHROMEBOOKS/DISTRICT	84,475.00
151336	10/13/2020	99 Clr	12/02/2020	ABBOTT'S MEAT, INC.	MEISLIK/ ABBOTTS/ CENTRAL	552.60
151337	10/13/2020	99 Clr	12/03/2020	ARCTIC EQUIPMENT CO	CENTRAL FRZR REPAIR	408.30
151338	10/13/2020	99 Clr	12/03/2020	BANK SUPPLIES	MIESLIK/DEPOSIT BAGS/CENTRAL	133.45
151339	10/13/2020	99 Clr	01/04/2021	BANNER. MANDIE	STDNT LUNCH ACCT REFND	100.60
151340	10/13/2020	99 Clr	12/02/2020	BOUDREAU, EMILY	STDNT LUNCH ACCT REFND	40.00
151341	10/13/2020	99 Clr	12/02/2020	HOWELL, KIPP	STUDENT LNCH ACCT RFND	90.30
151342	10/13/2020	99 Opn		PARIS, LINSEY	STUDENT LNCH ACCT RFND	11.60
151343	10/13/2020	99 Clr	12/02/2020	SOHN LINEN SERVICE INC	HAHN	261.08
151344	10/13/2020	99 Clr	12/02/2020	SUBURBAN OFFICE & JANITORIAL	MIESLIK/UTILITY CART/FOOD SERVICE	1,465.83
151345	10/13/2020	20- Clr	12/02/2020	A FRAME AWARDS	DCER/ARCHERY MEDALS	58.20
151346	10/13/2020	20- Clr	12/02/2020	ABSOPURE WATER COMPANY LLC	THOM/CARBOY/CC	924.05
151347	10/13/2020	20- Clr	12/02/2020	ACCO BRANDS USA LLC	RUTERBUSCH/LAMINATE ROLL/DISTRICT	1,191.80
151348	10/13/2020	20- Clr	12/02/2020	ALDRIDGE TRUCKING CO. INC.	THOM/DELIVERY/STONE	4,322.54
151349	10/13/2020	20- Clr	12/02/2020	ALTA HOLDING COMPANY LLC	BOOM RENTAL/HS	800.00
151350	10/13/2020	20- Clr	12/02/2020	AMAZON CAPITAL SERVICES	JACOBS/CALCULATORS/DHS	5,262.42
151351	10/13/2020	20- Clr	12/02/2020	AMERICAN RV	BUS LABOR 045755-046125	38,121.90

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151352 10/13/2020	20-	Clr 12/02/2020	ANDERSON'S	ABONEAAJ/ANDERSONS/DHS	651.71
151353 10/13/2020	20-	Clr 12/02/2020	APPLIED EDUCATIONAL SYSTEMS, IN	WOODRUFF/BUSINESS LICENSE/DHS	799.00
151354 10/13/2020	20-	Clr 12/02/2020	ARCHITECTURAL SYSTEMS GROUP L	ATH/SOCC SCOREBRD PROC	1,260.00
151355 10/13/2020	20-	Clr 12/02/2020	ARNOLD SALES	THOM/ARNOLD SALES/SIPLE	7,011.92
151356 10/13/2020	20-	Clr 12/02/2020	AUBUCHON, COURTNEY	REIM/DUAL ENROLL CODE/HS	100.00
151357 10/13/2020	20-	Clr 12/02/2020	BAILEY, AMANDA	REIM/SUPP	38.89
151358 10/13/2020	20-	Clr 12/02/2020	BARNES & NOBLE COLLEGE BOOKSE	WINTER '20 CASD BOOKS/HS	657.60
151359 10/13/2020	20-	Clr 12/02/2020	BARTHOLOMEW, HUNTER	REIM/FALL EC BOOKS/HS	380.05
151360 10/13/2020	20-	Clr 12/03/2020	BEDFORD HIGH SCHOOL	ATH/V VBALL QUAD 10-3	100.00
151361 10/13/2020	20-	Clr 12/02/2020	BENNER, CHRISTA	REIM/WINTER '20 EC BOOKS/HS	193.06
151362 10/13/2020	20-	Clr 12/02/2020	BLICK ART MATERIALS	JOHNSON/ART SUPPLIES BLICK/DHS	542.44
151363 10/13/2020	20-	Clr 12/02/2020	BOND, DAVID	REIM/MILEAGE	448.96
151364 10/13/2020	20-	Clr 12/02/2020	BRANDES, TAMMI	REIM/FALL EC BOOKS/HS	74.99
151365 10/13/2020	20-	Clr 12/02/2020	BSN SPORTS LLC	SCHLAK/FOOTBALL PANTS/DHS	136.00
151366 10/13/2020	20-	Clr 12/02/2020	BUZZELL, JULIE	REIM/SUPP	321.67
151367 10/13/2020	20-	Clr 12/03/2020	CAPPS, HEIDI	REIM/SUPP	20.20
151368 10/13/2020	20-	Clr 12/02/2020	CARDIMEN, KAREN	REIM/SUPP	46.72
151369 10/13/2020	20-	Clr 12/02/2020	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 9-14/SIPLE	3,252.69
151370 10/13/2020	20-	Clr 12/02/2020	CAROLINA BIOLOGICAL SUPPLY	PITTENGER/LIVE BACTERIA/DHS	221.10
151371 10/13/2020	20-	Clr 12/02/2020	CDW-G	LESKO/CHROMEBOOKS/DIST/ELEM	72,992.00
151372 10/13/2020	20-	Clr 12/02/2020	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.30
151373 10/13/2020	20-	Clr 12/02/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.86
151374 10/13/2020	20-	Clr 12/02/2020	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.60
151375 10/13/2020	20-	Clr 12/02/2020	CHARTWELLS	FOOD SERV/SEPT	136,283.92
151376 10/13/2020	20-	Clr 12/02/2020	CHEMSEARCH FE	WATER/BOILER TRTMNT SUPP	1,645.00
151377 10/13/2020	20-	Clr 12/02/2020	CLINE, TERRY	REIM/TEEN SURV SUPP	40.00
151378 10/13/2020	20-	Clr 12/02/2020	COMMUNICATION ACCESS CENTER	INTERPRETER 9-9	126.00
151379 10/13/2020	20-	Clr 12/02/2020	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,699.48
151380 10/13/2020	20-	Clr 12/02/2020	CRAIG, JAMES W	SBALL UMP WK 9-27/DCER	180.00
151381 10/13/2020	20-	Clr 12/03/2020	CRAWFORD, JAN	REIM/SUPP	44.00
151382 10/13/2020	20-	Clr 12/02/2020	CTS COMPANIES	PHONE EXT REPAIR/DID/HS	432.00
151383 10/13/2020	20-	Clr 12/02/2020	D M BURR FACILITIES MANAGEMENT	THOM/FEMA/SANITZER/SUPP	62,933.80
151384 10/13/2020	20-	Clr 12/02/2020	D M BURR SECURTIY SERVICES	OFFICER/9-21 THRU 9-27	1,706.40
151385 10/13/2020	20-	Vod 05/10/2021	DARBY, SUSAN	REIM/MILEAGE	31.28
151386 10/13/2020	20-	Clr 12/02/2020	DAUNT, COURTNEY	REIM/SUPP	50.00
151387 10/13/2020	20-	Clr 12/02/2020	DAVISON ACE HARDWARE LLC	BRUCE/DAVISON ACE/ATHLETICS	57.12
151388 10/13/2020	20-	Clr 12/02/2020	DAVISON ACE HARDWARE LLC	FRANCES/PARKING LOT PAINT/HILL	1,694.44
151389 10/13/2020	20-	Clr 12/02/2020	DAVISON TOWNSHIP	WILLIAMS USAGE/OCT	1,200.00
151390 10/13/2020	20-	Clr 12/02/2020	DAVISON TOWNSHIP	ADM/WATER/SEWER	3,926.40
151391 10/13/2020	20-	Clr 12/02/2020	DAVISON TOWNSHIP PARKS & REC	DCER/MOTHER/SON EVENT	679.00
151392 10/13/2020	20-	Clr 12/02/2020	DEMO, MAIDA	REIM/SUPP	8.99
151393 10/13/2020	20-	Clr 12/02/2020	DOYLE, CHANTEL	REIM/SUPP	152.71
151394 10/13/2020	20-	Clr 12/02/2020	DRISKILL, SARAH	REIM/SUPP	59.28
151395 10/13/2020	20-	Clr 12/03/2020	DUTHLER, HOLLY	DCER/REFUND/BATON	55.00
151396 10/13/2020	20-	Clr 12/02/2020	ELDERS ENTERPRISES LLC	HOMELESS TRANS	643.75
151397 10/13/2020	20-	Clr 12/02/2020	ENTERPRISE HOLDINGS INC	ATH/VAN RNTL/V G 9-21	181.74
151398 10/13/2020	20-	Clr 12/02/2020	FAHR, MARK	REIM/MILEAGE	259.33
151399 10/13/2020	20-	Clr 12/02/2020	FBH ARCHITECTURAL SECURITY INC	DOOR REPAIR/HS	2,048.00
151400 10/13/2020	20-	Clr 12/02/2020	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/OCT	979.51
151401 10/13/2020	20-	Clr 12/02/2020	FLAME SAFE FIRE EXT. INSPECTION	INSPECTION/MS	4,209.75

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
151402	10/13/2020	20- Clr	12/02/2020	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
151403	10/13/2020	20- Clr	12/02/2020	FRANCIS, JOSEPH M	REIM/MILEAGE	177.85
151404	10/13/2020	20- Clr	12/02/2020	FRISKE, RUTH	REIM/BREAKFAST	261.79
151405	10/13/2020	20- Clr	12/02/2020	FRONTIER COMMUNICATIONS	LESKO/810-652-3161/CNTRL	45.17
151406	10/13/2020	20- Clr	12/02/2020	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	96.52
151407	10/13/2020	20- Clr	01/04/2021	FUSON, BRADRICK	REIM/SUPP	129.79
151408	10/13/2020	20- Clr	12/02/2020	GANABATHI, ABIGAIL	REIM/SUPP	22.23
151409	10/13/2020	20- Clr	12/02/2020	GAYDEN JR, ANDREW L	SBLL SUP/WK 9-27/DCER	150.00
151410	10/13/2020	20- Clr	12/02/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 10-4/DCER	120.00
151411	10/13/2020	20- Clr	12/02/2020	GECS	FRINGE/SEPT	1,396.27
151412	10/13/2020	20- Clr	12/02/2020	GENESEE AREA SCH BUS OFFICIALS	COOP PURCHASE 20-21/YOUNG	364.26
151413	10/13/2020	20- Clr	12/02/2020	GENESEE COUNTY PARKS & REC CO	ATH/XC 10-10,10-17 & 10-24	885.00
151414	10/13/2020	20- Clr	12/03/2020	GENESEE COUNTY SUPT ASSOC	YEARLY DUES/SUPT OFFICE	250.00
151415	10/13/2020	20- Clr	12/02/2020	GILL ROYS COMM.& INDUST.SUPP.	CARYL/TAPE/CNTRL	349.95
151416	10/13/2020	20- Clr	12/02/2020	GISD	GC CTE EMS S1 BOOKS/HS	553.47
151417	10/13/2020	20- Clr	12/02/2020	GIST, KATHLEEN	REIM/SUPP	66.32
151418	10/13/2020	20- Clr	12/02/2020	GLANN, CHRISTINE	REIM/SUPP	100.00
151419	10/13/2020	20- Clr	12/02/2020	GOYETTE MECHANICAL	REPAIR/HILL	43,882.70
151420	10/13/2020	20- Clr	12/02/2020	GREG STALEYWER CLEANERS	REPAIR/HS	775.00
151421	10/13/2020	20- Clr	12/03/2020	GRESELL, KAREN	REIM/SUPP	91.29
151422	10/13/2020	20- Clr	12/03/2020	HALVERSON, JODI	REIM/SUPP	178.10
151423	10/13/2020	20- Clr	12/02/2020	HARDIN, TONIA	REIM/FALL EC BOOKS/HS	73.03
151424	10/13/2020	20- Clr	12/02/2020	HARMON, STEPHANIE	REIM/SUPP	66.68
151425	10/13/2020	20- Clr	12/02/2020	HATCHEW, MANDI	TRANS/VINYL SEAT NUMBERS	581.90
151426	10/13/2020	20- Clr	12/02/2020	HEATH, LAURIE	REIM/SUPP	48.00
151427	10/13/2020	20- Clr	12/02/2020	HILTON SCREENER	DCER/SBALL SHIRTS	1,572.35
151428	10/13/2020	20- Clr	12/02/2020	HOUGHTON MIFFLIN HARCOURT	DOWNEY/ONLINE GRAMMAR TOOL/DHS	403.35
151429	10/13/2020	20- Clr	12/02/2020	HOWE, LESLEY A	DCER/PHOTO FRAME	80.00
151430	10/13/2020	20- Clr	12/02/2020	INCLUSIVE TLC	WEIR/SUBSCRIP/HALABICKY/CNTRL	240.00
151431	10/13/2020	20- Clr	12/02/2020	INTERSTATE BATTERY SYSTEM	BATTERY/SIPLE	193.90
151432	10/13/2020	20- Clr	12/02/2020	JACK & THE BEANSTALK INC	MOWING	14,795.00
151433	10/13/2020	20- Clr	12/02/2020	JACOBUS ENERGY LLC	BUS FUEL	8,160.39
151434	10/13/2020	20- Clr	12/02/2020	JAY'S SEPTIC	ATH/PORTABLE UNITS	226.00
151435	10/13/2020	20- Clr	12/02/2020	JOHNS, SUE	REFUND/DENTAL PREM	70.34
151436	10/13/2020	20- Clr	12/02/2020	K&C'S SPECIAL T'S	ATH/VBALL SHIRTS	1,216.00
151437	10/13/2020	20- Clr	12/02/2020	KELLER, MELISSA LYNN	INSTRUCTOR/CHEER CAMP	546.71
151438	10/13/2020	20- Clr	12/02/2020	KRING, CHLOE	REIM/SUPP	419.08
151439	10/13/2020	20- Clr	12/02/2020	LEARNING A-Z LLC	ALDERSON/RAZ KIDS/HILL	1,847.50
151440	10/13/2020	20- Clr	12/02/2020	LINTS, LEANDRA	REIM/SUPP	50.07
151441	10/13/2020	20- Clr	12/02/2020	LOGISOFT COMPUTER PRODUCTS LL	LESKO/ADOBE VIP/ADMIN	2,585.62
151442	10/13/2020	20- Clr	12/02/2020	LOVIK, GARRETT	DCER/REFUND/M WED SBALL	550.00
151443	10/13/2020	20- Clr	12/02/2020	MARSHALL MUSIC CO	MCMARTIN/MARSHALL/HAHN	517.26
151444	10/13/2020	20- Clr	12/02/2020	MCCATTY, SUSIE	REIM/SUPP	50.00
151445	10/13/2020	20- Clr	12/02/2020	MCDONALD, BRANDON	DCER/REFUND/M WED SBALL	550.00
151446	10/13/2020	20- Clr	12/02/2020	MCINTYRE SOFTWATER	VALVE TIMER REPLACE/GATES	1,939.74
151447	10/13/2020	20- Clr	12/02/2020	MEDLER ELECTRIC	BULBS/HS	1,350.00
151448	10/13/2020	20- Clr	12/02/2020	MENARDS	FRANCES/MENARDS/HILL	118.26
151449	10/13/2020	20- Clr	12/02/2020	METS	TRANS/CONTR SERV	52,275.32
151450	10/13/2020	20- Clr	12/02/2020	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/MOS/COPY CENTER	9,820.00
151451	10/13/2020	20- Clr	12/02/2020	MONTABELLA COMMUNITY SCHOOLS	FARH/SCHOOL BUSES/TRANS	20,000.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
151452	10/13/2020	20- Clr	12/02/2020	MOORE BROTHERS ELECTRIC	HOOVER/ELEC SUPP/HILL	926.22
151453	10/13/2020	20- Clr	12/02/2020	MT MORRIS HIGH SCHOOL	ATH/F VBALL QUAD 10-3	100.00
151454	10/13/2020	20- Clr	12/02/2020	MUSICAL RESOURCES	WILSON/MUSIC/MS	69.04
151455	10/13/2020	20- Clr	12/02/2020	NASSP	NJHS MEMBERSHIP/MS	385.00
151456	10/13/2020	20- Clr	12/02/2020	NATIONAL ROOFING/SHEET METAL IN	REPAIR/GATES	613.65
151457	10/13/2020	20- Clr	12/02/2020	NELLETT, ADRIANNA	REIM/FALL DE BOOKS/HS	87.66
151458	10/13/2020	20- Clr	12/02/2020	NEUVILLE, MICHAEL PAUL	TRANS/ B V TENNIS 9-14	214.14
151459	10/13/2020	20- Clr	12/02/2020	NICHOLS PAPER & SUPPLY COMPAN	THOM/GLOVES/FEMA	2,883.68
151460	10/13/2020	20- Clr	12/03/2020	NILL, CHERI	REIM/TOTES	42.30
151461	10/13/2020	20- Clr	12/02/2020	NORTH, EDGAR	DCER/REFUND/M WED SBALL	550.00
151462	10/13/2020	20- Opn		O'CONNOR, ERIN	REIM/CPR CERT	14.95
151463	10/13/2020	20- Clr	12/02/2020	OWENS, MARY ELLEN	REIM/FALL EC BOOKS/HS	46.98
151464	10/13/2020	20- Clr	12/02/2020	PEARSON	ILLIG/RECORD FORMS/SIPLE	2,984.54
151465	10/13/2020	20- Clr	12/02/2020	PECKINS-MUSZYNSKI, BARBARA JEA	CLASS INST/YTH THEATER	1,700.00
151466	10/13/2020	20- Clr	12/02/2020	PITTSLEY, WILLIAM	REIM/FALL DE BOOKS/HS	15.89
151467	10/13/2020	20- Clr	12/02/2020	POWERSCHOOL GROUP LLC	HARDS/SCHOOLLOGY SUBSCRIPTION/DHS/DA	19,650.00
151468	10/13/2020	20- Clr	12/02/2020	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY 6-8	500.00
151469	10/13/2020	20- Clr	12/02/2020	PROJECT LEAD THE WAY INC	SNY/COMPUTER MANUFACTURING PDP/DHS	1,265.00
151470	10/13/2020	20- Clr	12/02/2020	QUILL CORPORATION	ADDISON/SUPPLIES/ADMIN	554.33
151471	10/13/2020	20- Clr	12/03/2020	RASBERRY, MARGARET	REIM/SUPP	50.00
151472	10/13/2020	20- Clr	12/02/2020	ROBERTSON, SAMANTHA	INSTRUCTOR/CHEER CAMP	387.00
151473	10/13/2020	20- Clr	12/02/2020	ROMANIK, MICHAEL	REIM/CPR CERT	13.46
151474	10/13/2020	20- Clr	12/02/2020	SANCHEZ, VERONICA	REIM/FALL EC BOOKS/HS	26.71
151475	10/13/2020	20- Clr	12/03/2020	SATKOWIAK, JON	DCER/REFUND/DRAMA	10.00
151476	10/13/2020	20- Clr	12/02/2020	SAWDON, NICOLE	REIM/BINS/BAGS	53.40
151477	10/13/2020	20- Clr	12/03/2020	SAYLES II, GREGORY	REIM/FALL EC BOOKS/HS	106.99
151478	10/13/2020	20- Clr	12/02/2020	SCHOOL SPECIALTY	ROGERS/779280718/DMS	2,078.31
151479	10/13/2020	20- Clr	12/02/2020	SECREST, WARDLE, LYNCH, HAMPTO	LEGAL/YOUNG	141.55
151480	10/13/2020	20- Clr	12/03/2020	SHORKEY, SHAWNA	REIM/SUPP	50.00
151481	10/13/2020	20- Clr	12/03/2020	SIDELINE SPORTS LLC	BLEACHER INSPECTION	12,620.00
151482	10/13/2020	20- Clr	12/02/2020	SIGNS BY CRANNIE	WRIGHT/ALUPANEL SIGNS/ADMIN	586.78
151483	10/13/2020	20- Clr	12/02/2020	SMITH, DANIEL DREW	FIELD MAINT/9-27	110.00
151484	10/13/2020	20- Clr	12/02/2020	SONITROL GREAK LAKES-MICHIGAN	THOM/FOBS	3,888.37
151485	10/13/2020	20- Clr	12/02/2020	SPRING MOUNTAIN WATER	CARBOYS	27.50
151486	10/13/2020	20- Clr	12/02/2020	SUBURBAN OFFICE & JANITORIAL	LEASK/SUBURBAN OFFICE/CENTRAL	252.90
151487	10/13/2020	20- Clr	12/03/2020	SULLENGER, KARON	CONT SERV/STU SERV	3,732.50
151488	10/13/2020	20- Clr	12/02/2020	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	986.49
151489	10/13/2020	20- Clr	12/02/2020	TEA-RIFIC CAFE	DCER/COCOA SERVICE	235.45
151490	10/13/2020	20- Clr	12/02/2020	TECH MECHANICAL, INC	REPAIR/SIPLE	15,484.16
151491	10/13/2020	20- Clr	12/03/2020	TECHNICHEM, INC	GREASEBUG TREATMENT	519.30
151492	10/13/2020	20- Clr	12/02/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	576.00
151493	10/13/2020	20- Clr	12/02/2020	TESTOUT CORPORATION	EVANS/SITE LICENSE/DHS	2,650.00
151494	10/13/2020	20- Clr	12/02/2020	THRUN LAW FIRM PC	LEGAL	1,462.00
151495	10/13/2020	20- Clr	12/02/2020	TOBER, JULIA	REIM/SUPP	39.45
151496	10/13/2020	20- Clr	12/02/2020	TOLEDO P E SUPPLY CO	SIPLEY/FIELDCART/SIPLE	360.39
151497	10/13/2020	20- Clr	12/02/2020	TOMCZAK, STEVE	REIM/FALL EC BOOKS/HS	390.66
151498	10/13/2020	20- Clr	12/02/2020	TUTTLE, THOMAS	REIM/PRESS BOX SUPP	83.26
151499	10/13/2020	20- Clr	12/02/2020	USA SOFTBALL OF MICHIGAN	SBALL FALL LEAG REG/DCER	150.00
151500	10/13/2020	20- Clr	12/02/2020	VANEVERY, JULIE	REIM/SUPP	51.64
151501	10/13/2020	20- Clr	12/02/2020	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/SEPT	685.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
151502	10/13/2020	20- Clr	12/02/2020	WASTE MANAGEMENT	THOM/DUMPSTERS/OCT	3,374.40
151503	10/13/2020	20- Clr	02/25/2021	WENDT, THERESA	REIM/STU CERTIFICATE	25.00
151504	10/13/2020	20- Clr	12/02/2020	WEST MUSIC COMPANY	ODGLEN/RECORDERS/SIPLE	381.79
151505	10/13/2020	20- Clr	12/02/2020	WILLIAMS, EMILY	REIM/SUPP	137.66
151506	10/13/2020	20- Clr	12/02/2020	WILSON, DOUGLAS	REIM/STAFF GIFTS	43.95
151507	10/13/2020	20- Clr	12/02/2020	WINDSTREAM COMMUNICATIONS	TELEPHONE/0910-1009/DIST	3,115.69
151508	10/16/2020	26 Clr	12/02/2020	BASIC	107846 QUART ADM FEE	363.00
151509	10/16/2020	26 Clr	12/02/2020	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	56.46
151510	10/16/2020	26 Clr	12/02/2020	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	11,035.31
151511	10/16/2020	26 Clr	12/02/2020	MESSA	EVANS/MEDICAL INSURANCE	421,338.07
151512	10/16/2020	26 Clr	12/02/2020	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	35,279.36
151513	10/16/2020	26 Clr	12/02/2020	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,632.75
151514	10/16/2020	26 Clr	12/02/2020	VERIZON WIRELESS	PHONES/0927-10/26	310.32
151515	10/16/2020	26 Clr	12/02/2020	EDUSTAFF LLC	SUB STAFFING	47,465.95
151516	10/28/2020	99 Clr	12/03/2020	ARCTIC EQUIPMENT CO	CENTRAL 2 DR FRZR REPAIR	259.66
151517	10/28/2020	99 Clr	12/03/2020	SOHN LINEN SERVICE INC	GATES	114.20
151518	10/28/2020	20- Clr	12/03/2020	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/CC/CN	118.40
151519	10/28/2020	20- Clr	12/03/2020	ALDRICH, GORDON M	ATH/XC TIMING 10-10	1,166.40
151520	10/28/2020	20- Clr	12/03/2020	ALMA TIRE SERVICE, INC.	TIRES/TRANS	955.77
151521	10/28/2020	20- Clr	12/03/2020	AMAZON CAPITAL SERVICES	WARDEN/MISC SUPPLIES/DHS	1,072.46
151522	10/28/2020	20- Clr	12/03/2020	APAC PAPER & PACKAGING	BENTOSKI/COUNTY BID/DISTRICT	1,890.75
151523	10/28/2020	20- Clr	12/02/2020	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 9/14-10/11	2,453.93
151524	10/28/2020	20- Clr	12/02/2020	ARNOLD SALES	THOM/CUSTO SUPP/THOM	2,757.17
151525	10/28/2020	20- Clr	12/03/2020	BARNES, JOEL D	ATH/SUB FBALL ASSIGNER	50.00
151526	10/28/2020	20- Clr	01/04/2021	BLOCK, HOPE TAYLOR	DCER/PHOTOS/FATHER SON	50.00
151527	10/28/2020	20- Clr	12/02/2020	BP ENERGY COMPANY	BULK GAS	420.95
151528	10/28/2020	20- Clr	12/03/2020	BRODIE, KATIE	REIM/CHILDCARE MDE	135.00
151529	10/28/2020	20- Clr	12/03/2020	BSN SPORTS LLC	BRUCE/WICKING SOCKS/DHS ATHLETICS	598.00
151530	10/28/2020	20- Clr	12/03/2020	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 10-4/SIPLE	3,128.65
151531	10/28/2020	20- Clr	04/01/2021	CARNEY, LISA	REIM/BOOKS	20.14
151532	10/28/2020	20- Clr	12/03/2020	CAROLINA BIOLOGICAL SUPPLY	PITTENGER/LIVE BACTERIA/DHS	137.54
151533	10/28/2020	20- Clr	12/03/2020	CATERINA'S	GOLF CART REPAIR/ATH	940.00
151534	10/28/2020	20- Clr	01/04/2021	CCCAM	ATH/V CHEER DUES	40.00
151535	10/28/2020	20- Clr	12/03/2020	CDW-G	LESKO/CHROMEBOOKS/DIST/ELEM	6,984.00
151536	10/28/2020	20- Clr	12/03/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.94
151537	10/28/2020	20- Clr	12/03/2020	CHEER OUTFITTERS	M. KELLER-BRUCE/CHEER OUTFITTERS/DHS	459.60
151538	10/28/2020	20- Clr	12/03/2020	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	2,262.65
151539	10/28/2020	20- Clr	12/03/2020	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	30,052.43
151540	10/28/2020	20- Clr	12/03/2020	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	10,076.60
151541	10/28/2020	20- Clr	12/03/2020	CONTRACT PAPER GROUP	CHAMBERS/TRUCK OF PAPER/COPY CENTER	19,546.80
151542	10/28/2020	20- Clr	12/03/2020	COULTER, BROOKE	REIM/CHILDCARE MDE	135.00
151543	10/28/2020	20- Clr	12/02/2020	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 8/23-9/19	62,403.73
151544	10/28/2020	20- Clr	12/02/2020	D M BURR SECURTIY SERVICES	OFFICER/10-5 THRU 10-11	1,555.20
151545	10/28/2020	20- Clr	12/03/2020	DAVE'S LOCK & SAFE	THOM/KEYS	12.00
151546	10/28/2020	20- Clr	12/03/2020	DAVISON ACE HARDWARE LLC	FRANCIS/CLEANER/HILL	8.46
151547	10/28/2020	20- Clr	12/03/2020	DAVISON CITY	WATER/SEWER/HS	51,856.67
151548	10/28/2020	20- Clr	12/03/2020	DROSCHA, SUSAN	REIM/POSTAGE/GATES	21.45
151549	10/28/2020	20- Clr	12/03/2020	DUPREY, LISA	REIM/SUPP	23.64
151550	10/28/2020	20- Clr	12/03/2020	EVERASE CORPORATION	MILLER/WHITEBOARD/THOMSON	1,377.99
151551	10/28/2020	20- Clr	12/03/2020	FIVE-STAR TECHNOLOGY SOLUTION	PIVOT/STAFF EVAL/LOBBAN	7,650.00



Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
151552	10/28/2020	20- Clr	12/03/2020	FLAGPOLES, ETC	FLAG PARTS/HS	318.00
151553	10/28/2020	20- Clr	12/03/2020	FRANZEL, MARLANA	REIM/CHILDCARE MDE	135.00
151554	10/28/2020	20- Clr	12/03/2020	FRITZ, KELLY	REIM/SUPP	70.44
151555	10/28/2020	20- Opn		FUSON, BRADRICK	REIM/SUPP	59.89
151556	10/28/2020	20- Clr	12/03/2020	GAYDEN JR, ANDREW L	SBLL SUP/WK 10-18/DCER	50.00
151557	10/28/2020	20- Clr	12/02/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 10-18/DCER	60.00
151558	10/28/2020	20- Clr	12/03/2020	GENESEE AREA SCHOOL BUSINESS	YOUNG/MEMBERSHIP DUES	20.00
151559	10/28/2020	20- Clr	12/03/2020	GENESEE COUNTY ROAD COMMISSI	SOLAR FLASHERS/SIPLE	635.29
151560	10/28/2020	20- Clr	12/03/2020	GISD	APPLITRACK 2ND QTR	140,592.38
151561	10/28/2020	20- Clr	12/03/2020	GIST, KATHLEEN	REIM/BOOKS	81.60
151562	10/28/2020	20- Clr	12/03/2020	GIST, KATHLEEN	REIM/SUPP	83.03
151563	10/28/2020	20- Clr	12/02/2020	GOYETTE MECHANICAL	REPAIR/MS	2,585.91
151564	10/28/2020	20- Clr	12/02/2020	GOYETTE MECHANICAL	REPAIR/HS	1,438.45
151565	10/28/2020	20- Clr	12/03/2020	GREEN, SARAH	REIM/CHILDCARE MDE	90.00
151566	10/28/2020	20- Clr	12/03/2020	HANSEN, KIRK	REIM/SUPP	13.00
151567	10/28/2020	20- Clr	12/03/2020	HASSELBECK, TAYLOR	REIM/MILEAGE	8.57
151568	10/28/2020	20- Clr	12/02/2020	HAVILAND PRODUCTS COMPANY	BLEACH/GATES	445.00
151569	10/28/2020	20- Clr	12/03/2020	HICKS, AMIE	REIM/SUPP	152.12
151570	10/28/2020	20- Clr	12/03/2020	HILL ELEMENTARY PTO	SHIRT FUNDRAISER/DCER	120.00
151571	10/28/2020	20- Clr	12/03/2020	HILTON SCREENER	ATH/MS BSKTBL COACH SHIRTS	2,569.80
151572	10/28/2020	20- Clr	02/25/2021	HOOVER, SHAWN	REIM/MILEAGE	58.48
151573	10/28/2020	20- Clr	12/02/2020	JACK & THE BEANSTALK INC	MOWING	10,180.00
151574	10/28/2020	20- Clr	12/03/2020	JACOBUS ENERGY LLC	BUS FUEL	7,161.69
151575	10/28/2020	20- Clr	12/03/2020	JAY'S SEPTIC	ATH/XCNTRY PORTABLE UNITS	775.00
151576	10/28/2020	20- Clr	12/03/2020	KELLER, MELISSA LYNN	REIM/CCCAM JV MEMBRSH	42.00
151577	10/28/2020	20- Clr	12/03/2020	KNOODLE, JESSICA	REIM/CHILDCARE MDE	90.00
151578	10/28/2020	20- Clr	12/03/2020	KNOWLEDGE MATTERS INC	AMES WOODRUFF/VIRTUAL BUSINESS/DHS	6,738.00
151579	10/28/2020	20- Clr	12/02/2020	KROGER	MEISLIK/ KROGER/CENTRAL	142.17
151580	10/28/2020	20- Clr	12/03/2020	LANG, RHYISIE	REIM/CHILDCARE MDE	90.00
151581	10/28/2020	20- Clr	12/03/2020	LEARNING A-Z LLC	FLOWERS/RAZ KIDS/SIPLE	2,661.95
151582	10/28/2020	20- Clr	12/03/2020	LIGHTFOOT, MELVINA	REIM/SUPP	148.88
151583	10/28/2020	20- Clr	12/03/2020	MADORE, JOSEPH	HOME COMING SIGNS/NHS/HS	520.00
151584	10/28/2020	20- Clr	12/03/2020	MALONE, MELINDA ELIZABETH	ATH/MS CHEER BOWS	700.00
151585	10/28/2020	20- Clr	12/03/2020	MCCOLLUM, CYNTHIA	REIM/SUPP	115.25
151586	10/28/2020	20- Clr	12/03/2020	MCCMAHON, KURTIS	REIM/G GOLF BANQ, ETC	360.47
151587	10/28/2020	20- Clr	12/03/2020	MCMARTIN, SUSAN	REIM/MASKS	700.00
151588	10/28/2020	20- Clr	12/03/2020	MEMSPA	FLOWERS/MEMSPA MEMBERSHIP/SIPLE	555.00
151589	10/28/2020	20- Clr	12/03/2020	METS	TRANS/CONTR SERV	55,292.86
151590	10/28/2020	20- Clr	12/02/2020	MID AMERICAN POMPON	ATH/POM HIGH KICK CHAMP	735.00
151591	10/28/2020	20- Clr	12/02/2020	MODEL COVERALL SERVICE	CONT SERV/TRANS	222.00
151592	10/28/2020	20- Clr	12/03/2020	MOTT COMMUNITY COLLEGE	FALL DUAL ENROLL/HS	248,841.78
151593	10/28/2020	20- Clr	12/03/2020	MSBO	BOND/CLASSES/DISTRICT	120.00
151594	10/28/2020	20- Clr	12/02/2020	NATIONAL ROOFING/SHEET METAL IN	REPAIR/CNTRL	418.45
151595	10/28/2020	20- Clr	12/03/2020	NEUVILLE, MICHAEL PAUL	TRANS/MS G BSKTBLL 9-23	4,275.89
151596	10/28/2020	20- Clr	12/03/2020	NICKOLLS, ROB	REIM/SOCC ASSOC DUES	50.00
151597	10/28/2020	20- Clr	12/02/2020	OFFICE DEPOT	MARTINEZ/OFFICE DEPOT/CENTRAL	50.50
151598	10/28/2020	20- Clr	12/03/2020	OTIS ELEVATOR	SERVICE CONTRACT/CNTRL	1,669.08
151599	10/28/2020	20- Clr	12/03/2020	PARISEAU PRINTING, INC	VICKERMAN/PARISEAUS/DHS	563.90
151600	10/28/2020	20- Clr	12/03/2020	PETTY CASH	REIM/ATH MEAL MONEY	40.00
151601	10/28/2020	20- Clr	12/03/2020	PKSA DAVISON	CLASS INST/KICKSTART	640.20



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151602 10/28/2020	20-	Clr 12/03/2020	PROJECT LEAD THE WAY INC	ENGINEERING PARTIC/HS	3,200.00
151603 10/28/2020	20-	Clr 12/03/2020	QUILL CORPORATION	ADDISON/PUSH PINS/ADMIN	6.57
151604 10/28/2020	20-	Clr 12/03/2020	QUILL CORPORATION	ADDISON/RECEIPT BOOKS/ADMIN	233.98
151605 10/28/2020	20-	Clr 01/04/2021	ROCHELEAU, MEGAN	REIM/CHILDCARE MDE	135.00
151606 10/28/2020	20-	Clr 12/03/2020	RODZINA INDUSTRIES	BALLARD-SMITH/NAME SIGNS/GATES	21.50
151607 10/28/2020	20-	Clr 12/03/2020	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	3,305.52
151608 10/28/2020	20-	Clr 12/03/2020	ROWLEY BROTHERS INC	GONZALES/DEF/BUS LOT	336.55
151609 10/28/2020	20-	Clr 12/03/2020	SCHOLASTIC INC	DOWNEY/NY/SCOPE/DAE	19,785.87
151610 10/28/2020	20-	Clr 12/03/2020	SCHOOL SPECIALTY	FELLOWS/7792312311/HAHN	1,071.14
151611 10/28/2020	20-	Clr 12/02/2020	SEHI COMPUTER PRODUCTS	YOUNG/LAPTOPS/ADMIN	1,155.20
151612 10/28/2020	20-	Clr 01/04/2021	SHANAFELT, BRIANA	REIM/CHILDCARE MDE	135.00
151613 10/28/2020	20-	Clr 12/03/2020	SIMMONDS, ELLIE	REIM/CHILDCARE MDE	45.00
151614 10/28/2020	20-	Clr 12/03/2020	SMITH, DANIEL DREW	FIELD MAINT/10-18	110.00
151615 10/28/2020	20-	Clr 01/04/2021	SMITH, MARY	REIM/CLOCK	25.88
151616 10/28/2020	20-	Clr 12/03/2020	STATE OF MICHIGAN-LARA	BOILER INSPECT/MS	120.00
151617 10/28/2020	20-	Clr 12/03/2020	STERLING VOLLEYBALL COMPANY	SAYLES/VOLLEYBALL PAD/DHS	1,120.00
151618 10/28/2020	20-	Clr 12/03/2020	STRINE, LINDA	REIM/SUPP	64.35
151619 10/28/2020	20-	Clr 12/03/2020	TATE, LINDSEY	REIM/SUPP	38.07
151620 10/28/2020	20-	Clr 12/03/2020	TEACHER INNOVATIONS INC.	PLANBOOK.COM/HAHN	486.00
151621 10/28/2020	20-	Clr 12/03/2020	THE GREAT PUT ON INC	ATH/SWIM COACH SHIRTS	15.00
151622 10/28/2020	20-	Clr 12/03/2020	TIMBS, CHRISTOPHER	DCER/REFUND/BATON	101.05
151623 10/28/2020	20-	Clr 12/03/2020	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	130.01
151624 10/28/2020	20-	Clr 12/03/2020	VARSITY SPIRIT FASHIONS	TALLMAN/VARSITY SPIRIT FASHIONS/DHS	1,025.20
151625 10/28/2020	20-	Clr 12/03/2020	VERIZON WIRELESS	LESKO/HOTSPOT	165.03
151626 10/28/2020	20-	Clr 12/03/2020	VERNIER SOFTWARE & TECHNOLOG	DROBNICH/PIVOT INTERACTIVES/DHS	130.00
151627 10/28/2020	20-	Clr 12/03/2020	VOGT'S DAVISON	ATH/FLOWERS	75.75
151628 10/28/2020	20-	Clr 12/03/2020	VSC, INC	HARDS/HEADPHONES/DISTRICT	2,677.50
151629 10/28/2020	20-	Clr 12/03/2020	WARRIOR ATHLETIC BOOSTER CLUB	ATH/F/JV VBALL QUAD 10-16	200.00
151630 10/28/2020	20-	Clr 12/03/2020	WHITE, WALTER	REIM/CPR CERT	14.95
151631 10/28/2020	20-	Clr 12/03/2020	XEROX FINANCIAL SERVICES	010-0008404-006 09/24-10/23	31,361.81
151632 10/28/2020	20-	Clr 12/03/2020	XEROX FINANCIAL SERVICES	0100008404-009 LEASE 9/24-10/23	190.00
151633 10/30/2020	20-	Clr 12/02/2020	EDUSTAFF LLC	SUB STAFFING	48,730.57
151634 11/10/2020	20-	Clr 12/03/2020	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/CC/CN	183.75
151635 11/10/2020	20-	Clr 12/03/2020	ALL AMERICAN SPORTS CORP	SCHLAK/HELMETS/DHS	5,349.95
151636 11/10/2020	20-	Clr 12/03/2020	ALMA TIRE SERVICE, INC.	TIRES/TRANS	2,899.05
151637 11/10/2020	20-	Clr 12/03/2020	AMAZON CAPITAL SERVICES	FARH/TONER/BUS LOT	1,188.81
151638 11/10/2020	20-	Clr 12/03/2020	AMERICAN RV	BUS LABOR 046185-046750	68,169.75
151639 11/10/2020	20-	Clr 12/03/2020	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT/ALT	427.50
151640 11/10/2020	20-	Clr 12/03/2020	ARNOLD SALES	THOM/CUSTO SUPP/THOM	6,934.78
151641 11/10/2020	20-	Clr 12/03/2020	ASCEND LEARNING HOLDINGS, LLC	HEATH/CCMA PREP BUNDLE/DHS	4,070.00
151642 11/10/2020	20-	Clr 01/04/2021	ATHERTON COMMUNITY SCHOOLS	DRIVERS/TRANS	286.44
151643 11/10/2020	20-	Clr 12/03/2020	BELLER, JAIME	REIM/SUB PERMIT	45.00
151644 11/10/2020	20-	Clr 01/04/2021	BIG RAPIDS HIGH SCHOOL ATHLETIC	ATH/V GOLF INVIT 10-2	509.00
151645 11/10/2020	20-	Clr 12/03/2020	BSN SPORTS LLC	BRUCE/FOOTBALLS/DHS	783.00
151646 11/10/2020	20-	Clr 12/03/2020	C & S MOTORS INC	BATERRIES/TRANS	2,889.09
151647 11/10/2020	20-	Clr 12/03/2020	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 10-12/SIPLE	2,516.24
151648 11/10/2020	20-	Clr 12/03/2020	CARR, ERICA	REIM/MILEAGE	92.86
151649 11/10/2020	20-	Clr 12/03/2020	CATERINA'S	GOLF CART REPAIR/ATH	580.00
151650 11/10/2020	20-	Clr 12/03/2020	CENTURY TEMPORARY SERVICES IN	CONTRACT NURSE/FREEMAN/SIPLE	3,898.16
151651 11/10/2020	20-	Clr 12/03/2020	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.30



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151652 11/10/2020	20-	Clr 12/03/2020	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	106.98
151653 11/10/2020	20-	Clr 12/03/2020	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.60
151654 11/10/2020	20-	Clr 12/03/2020	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.86
151655 11/10/2020	20-	Clr 12/03/2020	CHARTWELLS	FOOD SERV/OCT	73,474.99
151656 11/10/2020	20-	Clr 12/03/2020	CHURCH AND SONS	TIRE REPAIR/WHITE TRUCK	20.00
151657 11/10/2020	20-	Clr 12/03/2020	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	9,163.96
151658 11/10/2020	20-	Clr 12/03/2020	CONSTELLATION NEW ENERGY	ELEC/HILL	8,744.24
151659 11/10/2020	20-	Clr 12/03/2020	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	11,184.66
151660 11/10/2020	20-	Clr 12/03/2020	CRAIG, JAMES W	SBALL UMP WK 10-25/DCER	60.00
151661 11/10/2020	20-	Clr 12/03/2020	D M BURR FACILITIES MANAGEMENT	THOM/VACUUM BAGS	528.98
151662 11/10/2020	20-	Clr 12/03/2020	D M BURR SECURTIY SERVICES	OFFICER/10-19 THRU 10-25	869.40
151663 11/10/2020	20-	Clr 12/03/2020	DAVISON ACE HARDWARE LLC	BRUCE/DAVISON ACE/ATHLETICS	62.91
151664 11/10/2020	20-	Clr 12/03/2020	DAVISON TOWNSHIP	WILLIAMS USAGE/NOV	1,200.00
151665 11/10/2020	20-	Clr 12/03/2020	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,401.48
151666 11/10/2020	20-	Clr 12/03/2020	DEMO, MAIDA	REIM/SUPP	13.76
151667 11/10/2020	20-	Clr 12/03/2020	DOWDALL, CAYLA	REIM/SUPP	70.91
151668 11/10/2020	20-	Clr 12/03/2020	ESCON GROUP INC	REPAIR/HS	435.00
151669 11/10/2020	20-	Clr 12/03/2020	FBH ARCHITECTURAL SECURITY INC	LOCKSET/GATES	10.00
151670 11/10/2020	20-	Clr 12/03/2020	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/OCT	979.51
151671 11/10/2020	20-	Clr 12/03/2020	FIRST STUDENT INC	TRANS/F FBALL 10-22	12,921.24
151672 11/10/2020	20-	Clr 12/03/2020	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
151673 11/10/2020	20-	Clr 12/03/2020	FORTUNE, CHRISTINA	REIM/SUB PERMIT	45.00
151674 11/10/2020	20-	Clr 12/03/2020	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	96.84
151675 11/10/2020	20-	Clr 12/03/2020	FRONTIER COMMUNICATIONS	810-652-3161/CNTRL	45.54
151676 11/10/2020	20-	Clr 12/03/2020	FULCHER, JEANE	REIM/SUPP	69.66
151677 11/10/2020	20-	Clr 12/03/2020	GALBREATH, JENNIFER	REIM/SUPP	90.91
151678 11/10/2020	20-	Clr 12/03/2020	GALLAGHER BENEFIT SERVICES, INC	CONSULT FEES/YOUNG	10,007.27
151679 11/10/2020	20-	Clr 12/03/2020	GAYDEN JR, ANDREW L	SBLL SUP/WK 10-25/DCER	84.39
151680 11/10/2020	20-	Clr 12/03/2020	GAYDEN, ALVIN LEE	SBALL UMP WK 10-25/DCER	60.00
151681 11/10/2020	20-	Clr 12/03/2020	GECS	FRINGE/OCT	488.70
151682 11/10/2020	20-	Clr 12/03/2020	GFL ENVIRONMENTAL CORP	BOOK RECYCLING/DOWNEY	100.00
151683 11/10/2020	20-	Clr 12/03/2020	GILL ROYS COMM.& INDUST.SUPP.	RHINEBOLT/PROPANE/HS	144.44
151684 11/10/2020	20-	Clr 12/03/2020	GISD	GENNET ONLINE FEES/HS	8,040.00
151685 11/10/2020	20-	Clr 12/03/2020	GOYETTE MECHANICAL	REPAIR/SIPLE	6,679.70
151686 11/10/2020	20-	Clr 12/03/2020	GREG STALEYWER CLEANERS	REPAIR/CNTRL	100.00
151687 11/10/2020	20-	Clr 12/03/2020	GRIFFITHS, KIMBER	REIM/HALLOWEEN SUPP	59.72
151688 11/10/2020	20-	Clr 12/03/2020	HAL LEONARD, LLC	STARR/MUSIC SUBSCRIPTION/HAHN	195.00
151689 11/10/2020	20-	Clr 12/03/2020	HARRIS, SARA	REIM/CPR CERT	14.95
151690 11/10/2020	20-	Clr 12/03/2020	HILTON SCREENER	THOMSON TEDDY SHIRTS	36.95
151691 11/10/2020	20-	Clr 12/03/2020	HODGES SUPPLY COMPANY	PLUMB SUPP/HS	724.94
151692 11/10/2020	20-	Clr 12/03/2020	ILLIG, NICOLE	REIM/SUPP	160.46
151693 11/10/2020	20-	Clr 12/03/2020	JACK & THE BEANSTALK INC	MOWING	4,649.50
151694 11/10/2020	20-	Clr 12/03/2020	JACOBUS ENERGY LLC	BUS FUEL	8,893.90
151695 11/10/2020	20-	Clr 01/04/2021	LASLEY, MEGAN	REIM/FLOWERS	47.60
151696 11/10/2020	20-	Clr 12/03/2020	LEWANDOWSKI, RACHEL	REIM/SUPP	39.26
151697 11/10/2020	20-	Clr 12/03/2020	MABRY, GARY	SENIOR LUNCH ACCT RFND	20.95
151698 11/10/2020	20-	Clr 12/03/2020	MAKEMUSIC, INC	HARDS/MUSIC SUBSCRIPTION/DHS/DMS	5,780.00
151699 11/10/2020	20-	Clr 12/03/2020	MARZI, DODIE	REIM/SUPP	49.32
151700 11/10/2020	20-	Clr 12/03/2020	MCGREGOR, ALVIN D	WHITE/MACHINE TUNE UPS/DMS	1,266.48
151701 11/10/2020	20-	Clr 12/03/2020	MEDLER ELECTRIC	BULBS/GATES	352.55

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151702 11/10/2020	20-	Clr 12/03/2020	MEI TOTAL ELEVATOR SOLUTIONS	QUART SERVICE/HS/MS	630.00
151703 11/10/2020	20-	Clr 01/04/2021	METROPOLITAN COMPOUNDS INC	DE-ICER/TRANS	1,034.90
151704 11/10/2020	20-	Clr 12/03/2020	METS	TRANS/CONTR SERV	52,016.43
151705 11/10/2020	20-	Clr 12/03/2020	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/MOS/COPY CENTER	1,476.00
151706 11/10/2020	20-	Clr 12/03/2020	MODEL COVERALL SERVICE	CONT SERV/HAHN	58.75
151707 11/10/2020	20-	Clr 12/03/2020	MSBO	BOND/CLASSES/DISTRICT	585.00
151708 11/10/2020	20-	Clr 12/03/2020	NARANJO, MARY	REIM/SUPP	153.17
151709 11/10/2020	20-	Clr 12/03/2020	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	876.00
151710 11/10/2020	20-	Clr 12/03/2020	NORTH AMERICAN SPIRIT LLC	ATH/JV/V CHEER COM 11-21	200.00
151711 11/10/2020	20-	Clr 12/03/2020	PARISEAU PRINTING, INC	BALLARDSMITH/PARISEAU/GATES	343.50
151712 11/10/2020	20-	Clr 12/03/2020	PETTY CASH	REIM/PETTY CASH	23.69
151713 11/10/2020	20-	Clr 12/03/2020	POCKET NURSE ENTERPRISES, INC	HEATH/NURSE SUPPLIES/DHS	3,396.54
151714 11/10/2020	20-	Clr 12/03/2020	PRO COMM INC	RADIO BATTERY/TRANS	80.00
151715 11/10/2020	20-	Clr 12/03/2020	PROJECT LEAD THE WAY INC	SNY/HEAT BOX/HS	448.75
151716 11/10/2020	20-	Clr 12/03/2020	QUALICARE COMMERCIAL CLEANING	MAT CLEANING/THOMSON	425.00
151717 11/10/2020	20-	Clr 12/03/2020	RIEGLE PRESS	LEASK/LESSON AND RECORD BOOKS/CENTR	47.25
151718 11/10/2020	20-	Clr 12/03/2020	RODZINA INDUSTRIES	WOJIECHOWSKI/NAME SIGNS/THOMSON	25.80
151719 11/10/2020	20-	Clr 12/03/2020	ROSS AUTOMOTIVE SUPPLY INC	MICHALIK/SUPPLIES/DHS	5,369.46
151720 11/10/2020	20-	Clr 12/03/2020	RYCKAERT, KELLY	REIM/SUPP	36.87
151721 11/10/2020	20-	Clr 12/03/2020	SCHOLASTIC INC	CRAIG/ART MAGAZINE/DMS	336.23
151722 11/10/2020	20-	Clr 12/03/2020	SCHOOL SPECIALTY	VERGISON/7792270641/SIPLE	847.90
151723 11/10/2020	20-	Clr 12/03/2020	SIMONSEN, JULIE	REIM/VIRTUAL GAMES	78.43
151724 11/10/2020	20-	Clr 12/03/2020	SMITH, DANIEL DREW	FIELD MAINT/10-25	100.00
151725 11/10/2020	20-	Clr 12/03/2020	SONITROL GREAK LAKES-MICHIGAN	ALARM SERVICE/MONTH/2873.37	2,873.37
151726 11/10/2020	20-	Clr 12/03/2020	SPARKS, MARGARET	REIM/PRIVACY CURTAIN SUPP	92.09
151727 11/10/2020	20-	Clr 12/03/2020	SUFFEL, STEPHEN	REIM/AP EXAM FEE/HS	100.00
151728 11/10/2020	20-	Clr 12/03/2020	SZATKOWSKI, JESSE	REIM/SUPP	55.87
151729 11/10/2020	20-	Clr 12/03/2020	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,000.00
151730 11/10/2020	20-	Clr 12/03/2020	TECH MECHANICAL, INC	REPAIR/CNTRL	2,296.40
151731 11/10/2020	20-	Clr 12/03/2020	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	599.00
151732 11/10/2020	20-	Clr 12/03/2020	THE GREAT PUT ON INC	ATH/G SWIM GIFTS	44.00
151733 11/10/2020	20-	Clr 12/03/2020	THEATREFOLK LTD	WILSON/PLAY/MS	139.95
151734 11/10/2020	20-	Clr 12/03/2020	THWING-MEDBERY, ERICA	REIM/SUPP	134.05
151735 11/10/2020	20-	Clr 12/03/2020	TIERNEY BROTHERS, INC.	LESKO/PROJECTOR/DISTRICT	525.00
151736 11/10/2020	20-	Clr 12/03/2020	TOLEDO P E SUPPLY CO	FLOWERS/BLUE MATS/SIPLE	1,119.55
151737 11/10/2020	20-	Clr 12/03/2020	VERIZON WIRELESS	PHONES/1027-11/26	310.37
151738 11/10/2020	20-	Clr 12/03/2020	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/OCT	685.00
151739 11/10/2020	20-	Clr 12/03/2020	VOGT'S DAVISON	FLOWERS/CNTRL	338.90
151740 11/10/2020	20-	Clr 01/04/2021	VSC, INC	HARDS/HEADSETS/ADMIN	446.25
151741 11/10/2020	20-	Clr 12/03/2020	WASTE MANAGEMENT	THOM/DUMPSTERS/NOV	2,808.79
151742 11/10/2020	20-	Clr 12/03/2020	WATCH DOGS USA INCORPORATED	ALDERSON/WATCH DOGS/HILL	25.90
151743 11/10/2020	20-	Clr 12/03/2020	WILLIAMS, EMILY	REIM/SUPP	108.75
151744 11/10/2020	20-	Clr 12/03/2020	WOJCIECHOWSKI, ANNA	REIM/GIFT/ENVELOPES	58.90
151745 11/10/2020	20-	Clr 12/03/2020	WRIGHT, JODI	CLASS INST/BATON BEG	330.00
151746 11/10/2020	99	Clr 01/04/2021	ARCTIC EQUIPMENT CO	HS WALK IN FRZR REPAIR	651.50
151747 11/10/2020	99	Clr 12/03/2020	SOHN LINEN SERVICE INC	H.S.	236.13
151748 11/24/2020	20-	Clr 12/03/2020	AMAZON CAPITAL SERVICES	CULBERT/CLASSROOM SUPPLIES/GATES	452.26
151749 11/13/2020	20-	Clr 12/03/2020	EDUSTAFF LLC	SUB STAFFING	45,552.33
151750 11/17/2020	26	Clr 12/03/2020	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/OCT	134.96
151751 11/17/2020	26	Clr 12/03/2020	DAVISON ACE HARDWARE LLC	CUNNINGHAM/CASTER WHEELS/THOMSON	1,240.54

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151752 11/17/2020	26	Clr 12/03/2020	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	56.62
151753 11/17/2020	26	Clr 12/03/2020	SMITH, DANIEL DREW	SBALL UMP WK 10-25/DCER	60.00
151754 11/17/2020	26	Clr 12/03/2020	WINDSTREAM COMMUNICATIONS	TELEPHONE/0910-1009/DIST	3,083.84
151755 11/17/2020	26	Clr 12/03/2020	XEROX FINANCIAL SERVICES	010-0008404-006 10/24-11/23	16,765.97
151756 11/24/2020	99	Clr 01/04/2021	ABBOTT'S MEAT, INC.	MEISLIK/ ABBOTTS/ CENTRAL	307.00
151757 11/24/2020	99	Clr 01/04/2021	DINGMAN, MARTIN	LUNCH ACCT REFUND	5.90
151758 11/24/2020	99	Clr 01/04/2021	SOHN LINEN SERVICE INC	GATES	271.33
151759 11/24/2020	99	Clr 01/04/2021	SUBURBAN OFFICE & JANITORIAL	MIESLIK/UTILITY CARTS/FOOD SERVICE	923.86
151760 11/24/2020	20-	Clr 01/04/2021	A FRAME AWARDS	MCMAHAN/GOLF AWARDS/DHS	161.40
151761 11/24/2020	20-	Clr 01/04/2021	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/CUPS/ALT	129.55
151762 11/24/2020	20-	Clr 01/04/2021	ACCO BRANDS USA LLC	LAMINATOR REPAIR/THOM	1,406.80
151763 11/24/2020	20-	Clr 01/04/2021	ADAMS, KAREN	DCER/REFUND/GYMNASTICS	65.00
151764 11/24/2020	20-	Clr 01/04/2021	ALBRO, LEAH	REIM/FALL EC BOOKS/HS	355.20
151765 11/24/2020	20-	Clr 01/04/2021	ALTA CONSTRUCTION EQUIPMENT LL	FLOOR PLANER/SIPLE	165.00
151766 11/24/2020	20-	Clr 12/03/2020	AMAZON CAPITAL SERVICES	TROMBLEY/FRAMES/DAE	356.77
151767 11/24/2020	20-	Clr 12/03/2020	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 10/12-11/8	4,036.43
151768 11/24/2020	20-	Clr 12/03/2020	ARNOLD SALES	THOM/CART/HS	5,138.77
151769 11/24/2020	20-	Clr 01/04/2021	BARRETTE, MICHAEL E	IPAD REPAIR	52.00
151770 11/24/2020	20-	Clr 01/04/2021	BARTHOLOMEW, HUNTER	REIM/FALL EC BOOKS/HS	64.08
151771 11/24/2020	20-	Clr 01/04/2021	BASIC	107846 PLAN RENEWAL	395.00
151772 11/24/2020	20-	Clr 01/04/2021	BINKLEY, SUZANNE	REIM/SUPP	53.34
151773 11/24/2020	20-	Clr 01/04/2021	BISHOP, KARI	REIM/FALL EC BOOKS/HS	31.95
151774 11/24/2020	20-	Clr 01/04/2021	BLOOMZ INC	WENDT/YRLY SUBSCRIPT/GATES	2,641.59
151775 11/24/2020	20-	Clr 01/04/2021	BP ENERGY COMPANY	BULK GAS	3,420.50
151776 11/24/2020	20-	Clr 01/04/2021	BRADY, KEVIN	REIM/FALL EC BOOKS/HS	221.59
151777 11/24/2020	20-	Clr 01/04/2021	BREAST CANCER ALLIANCE	DONATION/STU COUNCIL/HS	282.00
151778 11/24/2020	20-	Clr 01/04/2021	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANS	327.93
151779 11/24/2020	20-	Clr 01/04/2021	CALCAGNO, DENISE	DCER/REFUND/TAI CHI	63.00
151780 11/24/2020	20-	Clr 12/03/2020	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 11-2/SIPLE	1,299.34
151781 11/24/2020	20-	Clr 01/04/2021	CDW-G	LESKO/CHROMEBOOKS/DIST/ELEM	184,882.00
151782 11/24/2020	20-	Clr 01/04/2021	CHURCH AND SONS	TIRE REPAIR/TRANS	16.92
151783 11/24/2020	20-	Clr 12/03/2020	COLBERT, CHARLOTTE	REIM/CARDS	10.60
151784 11/24/2020	20-	Clr 01/04/2021	COLLICK, GINA	REIM/FALL EC BOOKS/HS	134.68
151785 11/24/2020	20-	Clr 01/04/2021	COMMERCIAL CONTROL SYSTEMS IN	VALVE/HAHN	369.45
151786 11/24/2020	20-	Clr 01/04/2021	CONSTELLATION NEW ENERGY	ELEC/HILL	8,637.66
151787 11/24/2020	20-	Clr 01/04/2021	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	30,709.48
151788 11/24/2020	20-	Clr 01/04/2021	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	11,202.29
151789 11/24/2020	20-	Clr 01/04/2021	CRAIG, CARSON	REIM/FALL EC BOOKS/HS	303.05
151790 11/24/2020	20-	Clr 01/04/2021	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME/NOV	4,320.00
151791 11/24/2020	20-	Clr 12/03/2020	D M BURR SECURTIY SERVICES	OFFICER/11-02 THRU 11-08	1,533.60
151792 11/24/2020	20-	Clr 01/04/2021	DAVISON ATHLETIC CLUB	ATH/POOL USAGE	3,000.00
151793 11/24/2020	20-	Clr 01/04/2021	DAVISON CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP/DISTRICT	135.00
151794 11/24/2020	20-	Clr 01/04/2021	DIMAGGIO, HEATHER	REIM/FALL EC BOOKS/HS	193.72
151795 11/24/2020	20-	Clr 01/04/2021	DORMAN, SUSAN	REIM/FALL EC BOOKS/HS	62.22
151796 11/24/2020	20-	Clr 01/04/2021	DRISKILL, SARAH	REIM/CARDS	6.51
151797 11/24/2020	20-	Clr 01/04/2021	EBSCO INFORMATION SERVICES	RUTERBUSCH/PERIODICAL/DHS	1,365.25
151798 11/24/2020	20-	Clr 01/04/2021	FIRST STUDENT INC	TRANS/ROUTES	2,430.08
151799 11/24/2020	20-	Clr 01/04/2021	FLOYD DELONG & SONS EXCAVATIN	PORTABLE UNITS	78.50
151800 11/24/2020	20-	Clr 01/04/2021	GANABATHI, ABIGAIL	REIM/BOOKSHELF	38.69
151801 11/24/2020	20-	Clr 12/03/2020	GECS	CONT SERVICES/PAY 7	74,455.94

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151802 11/24/2020	20-	Clr 01/04/2021	GISD	READ AT HOME BOOKS K-3	1,785.00
151803 11/24/2020	20-	Clr 01/04/2021	GRUENBERG, JASON	REIM/FALL EC BOOKS/HS	85.60
151804 11/24/2020	20-	Clr 01/04/2021	HAIDO, TRAYZA	REIM/FALL EC BOOKS/HS	165.04
151805 11/24/2020	20-	Clr 12/03/2020	HENLEY, SARAH	ATH/XCNTRY TIMING 10-24	300.00
151806 11/24/2020	20-	Clr 01/04/2021	HILL, MARIA	REIM/FALL EC BOOKS/HS	570.54
151807 11/24/2020	20-	Clr 01/04/2021	HILTON SCREENER	DCER/SOFTBALL AWARDS	247.80
151808 11/24/2020	20-	Clr 01/04/2021	HURLEY MEDICAL CENTER	MEDICAL	175.00
151809 11/24/2020	20-	Clr 01/04/2021	IGNATOWSKI, MARY	REIM/SUPP	11.07
151810 11/24/2020	20-	Clr 01/04/2021	INTERQUEST DETECTION CANINES O	CANINE SEARCH/HS/ALT/MS	1,520.00
151811 11/24/2020	20-	Clr 01/04/2021	INTERSTATE BATTERY SYSTEM	BATTERY/FOOD SERV VAN	105.96
151812 11/24/2020	20-	Clr 12/03/2020	JACK & THE BEANSTALK INC	MOWING	5,995.00
151813 11/24/2020	20-	Clr 01/04/2021	JARED, CHRISTOPHER T	DTV/FOOTBALL HELP	600.00
151814 11/24/2020	20-	Clr 01/04/2021	JAY'S SEPTIC	ATH/PORTABLE UNITS STAD	226.00
151815 11/24/2020	20-	Clr 01/04/2021	JONES & BARTLETT LEARNING LLC	MICHALIK/AUTO SUBSCRIPTION/DHS	3,500.00
151816 11/24/2020	20-	Clr 01/04/2021	JONES, COLTON	REIM/FALL EC BOOKS/HS	741.21
151817 11/24/2020	20-	Clr 01/04/2021	K&C'S SPECIAL T'S	ATH/VBALL SHIRTS	1,252.75
151818 11/24/2020	20-	Clr 01/04/2021	KONDEL, DARCEY	REIM/STAFF GIFT	150.00
151819 11/24/2020	20-	Clr 01/04/2021	KROGER	MEISLIK/ KROGER/CENTRAL	144.96
151820 11/24/2020	20-	Clr 01/04/2021	LEIX, MELANIE M	BLIND REPAIR/CNTRL	85.00
151821 11/24/2020	20-	Clr 01/04/2021	LITERACY RESOURCES, LLC	ROMANIK/LESSON VIDEOS/HILL	159.96
151822 11/24/2020	20-	Clr 01/04/2021	LUMSDEN, CAROL	REIM/DUAL ENROLL/HS	1,369.00
151823 11/24/2020	20-	Clr 01/04/2021	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,944.15
151824 11/24/2020	20-	Clr 12/03/2020	MALONE, MELINDA ELIZABETH	ATH/COMP CHEER BOWS/SHIRTS	928.00
151825 11/24/2020	20-	Clr 01/04/2021	MARSHALL MUSIC CO	MCMARTIN/MARSHALL/HAHN	235.93
151826 11/24/2020	20-	Clr 01/04/2021	MARSHALL MUSIC CO	MCMARTIN/MAINT/HAHN	10.00
151827 11/24/2020	20-	Clr 01/04/2021	MATOS, MARTHA	REIM/FALL EC BOOKS/HS	198.91
151828 11/24/2020	20-	Clr 12/03/2020	MEDLER ELECTRIC	ELEC SUPP/HILL	72.49
151829 11/24/2020	20-	Clr 01/04/2021	MENARDS	CARYL/LOCKS/COAT RACKCNTRL	63.89
151830 11/24/2020	20-	Clr 12/03/2020	MESSA	EVANS/MEDICAL INSURANCE	407,760.51
151831 11/24/2020	20-	Clr 01/04/2021	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,471.01
151832 11/24/2020	20-	Clr 12/03/2020	METS	TRANS/CONTR SERV	24,838.49
151833 11/24/2020	20-	Clr 12/03/2020	METS	TRANS/CONTR SERV	698.22
151834 11/24/2020	20-	Clr 12/03/2020	MINTO, CLAIRE	REIM/FALL EC BOOKS/HS	741.67
151835 11/24/2020	20-	Clr 01/04/2021	MINTO, JESSICA	REIM/FALL EC BOOKS/HS	139.87
151836 11/24/2020	20-	Clr 01/04/2021	MISSING SOCK COIN LAUNDRY & DR	ATH/MS FBALL UNI CLEANING	303.50
151837 11/24/2020	20-	Clr 01/04/2021	MODEL COVERALL SERVICE	CONT SERV/TRANS	222.00
151838 11/24/2020	20-	Clr 01/04/2021	MONTROSE HIGH SCHOOL	ATH/REFUND/MS XC INVIT	80.00
151839 11/24/2020	20-	Clr 01/04/2021	MOORE BROTHERS ELECTRIC	HOOVER/ELEC SUPP/MS	1,868.36
151840 11/24/2020	20-	Clr 01/04/2021	MORITZ, DANIELA	REIM/FALL EC BOOKS/HS	230.97
151841 11/24/2020	20-	Clr 01/04/2021	MSBO	BOND/LEADERSHIP CLASS/DISTRICT	170.00
151842 11/24/2020	20-	Clr 01/04/2021	MTI ENTERPRISES INC	SUCHY/ALICE RIGHTS/DCER	550.00
151843 11/24/2020	20-	Opn	MUSSER, MATTHEW	REIM/FALL EC BOOKS/HS	87.77
151844 11/24/2020	20-	Clr 01/04/2021	NEFF COMPANY	BRUCE/JV CERTS PINS/DHS	135.95
151845 11/24/2020	20-	Clr 01/04/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	1,073.50
151846 11/24/2020	20-	Clr 01/04/2021	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,320.04
151847 11/24/2020	20-	Clr 01/04/2021	OPPENHEIM, KIRTHANA	REIM/FALL EC BOOKS/HS	427.79
151848 11/24/2020	20-	Clr 01/04/2021	OWENS, MARY ELLEN	REIM/FALL EC BOOKS/HS	79.49
151849 11/24/2020	20-	Vod 02/19/2021	OXFORD HIGH SCHOOL	ATH/JV/MS/CHEER COMP 1-20	250.00
151850 11/24/2020	20-	Vod 05/07/2021	PARSONS, MICHELLE	REIM/FALL EC BOOKS/HS	478.10
151851 11/24/2020	20-	Clr 01/04/2021	PITNEY BOWES	METER INK	492.98

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151852	11/24/2020	20- Clr 01/04/2021	POPILEK, MELISSA	REIM/FALL EC BOOKS/HS	101.53
151853	11/24/2020	20- Clr 01/04/2021	PRO COMM INC	RADIOS	668.36
151854	11/24/2020	20- Clr 01/04/2021	QUILL CORPORATION	ADDISON/RECEIPT BOOKS/ADMIN	13.71
151855	11/24/2020	20- Clr 01/04/2021	RANELLA, TONI	REFUND/LATCHKEY	240.00
151856	11/24/2020	20- Clr 12/03/2020	RAY, ELIZABETH	REIM/FALL EC BOOKS/HS	221.98
151857	11/24/2020	20- Clr 01/04/2021	ROMANIK, MICHAEL	REIM/SUPP	423.99
151858	11/24/2020	20- Clr 01/04/2021	ROSS AUTOMOTIVE SUPPLY INC	MICHALIK/TIRE MACHINE/DHS	3,626.89
151859	11/24/2020	20- Clr 01/04/2021	RUTERBUSCH, CHRIS	REIM/MILEAGE	70.32
151860	11/24/2020	20- Clr 01/04/2021	SAWDON, NICOLE	REIM/SUPP	9.54
151861	11/24/2020	20- Clr 02/25/2021	SAYLES, GREG	REIM/FALL EC BOOKS/HS	57.67
151862	11/24/2020	20- Clr 01/04/2021	SCHNEIDER, DEIDRE	REIM/FALL EC BOOKS/HS	116.39
151863	11/24/2020	20- Clr 12/03/2020	SCHOOL SPECIALTY	BOHMS/7792246822/HAHN	949.03
151864	11/24/2020	20- Clr 12/03/2020	SCHWAB, MELISSA	REIM/SUPP	24.63
151865	11/24/2020	20- Opn	SEAL, JENNIFER	REIM/MILEAGE	146.98
151866	11/24/2020	20- Clr 02/25/2021	SIEGEL, REJEANNA	REIM/SUPP	10.00
151867	11/24/2020	20- Clr 01/04/2021	SIMMONDS, TRENT	REIM/FALL EC BOOKS/HS	198.06
151868	11/24/2020	20- Clr 01/04/2021	STATE OF MICHIGAN-EGLE	WATER LIC/GATES	1,170.00
151869	11/24/2020	20- Clr 01/04/2021	STEVENS, REBECCA	REIM/FALL DE BOOKS/HS	307.40
151870	11/24/2020	20- Clr 01/04/2021	STOICA, STACI	REIM/FALL EC BOOKS/HS	155.50
151871	11/24/2020	20- Clr 01/04/2021	SULLENGER, KARON	CONT SERV/STU SERV	3,377.50
151872	11/24/2020	20- Clr 01/04/2021	SWOYER, SARA	REIM/SUPP	70.65
151873	11/24/2020	20- Clr 01/04/2021	TANNER, AMANDA	REIM/SUPP	129.88
151874	11/24/2020	20- Clr 01/04/2021	TEACHER DIRECT	WHEELER/READING WRITING CENTER/THOM	469.34
151875	11/24/2020	20- Clr 01/04/2021	TECHNICHEM, INC	GREASEBUG TREATMENT	346.20
151876	11/24/2020	20- Clr 01/04/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/HAHN	60.00
151877	11/24/2020	20- Clr 12/03/2020	THRUN LAW FIRM PC	LEGAL	1,017.50
151878	11/24/2020	20- Clr 01/04/2021	TIPPIT, PATRICIA	REIM/FALL EC BOOKS/HS	228.15
151879	11/24/2020	20- Clr 01/04/2021	TRUET, MADISON	REIM/FALL EC BOOKS/HS	155.50
151880	11/24/2020	20- Clr 12/03/2020	UNITY SCHOOL BUS PARTS	GONZALES/MICROPHONES/BUS LOT	395.04
151881	11/24/2020	20- Clr 01/04/2021	VANDERVOSSSEN, DIANE	REIM/FALL EC BOOKS/HS	98.90
151882	11/24/2020	20- Clr 01/04/2021	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
151883	11/24/2020	20- Clr 01/04/2021	VOGT'S DAVISON	ATH/SENIOR NIGHT FLOWERS	130.00
151884	11/24/2020	20- Clr 01/04/2021	WEBSTER, JASON	REIM/FALL EC BOOKS/HS	166.10
151885	11/24/2020	20- Clr 01/04/2021	WEST MUSIC COMPANY	RHOADS/RECORDERS/CENTRAL	451.84
151886	11/24/2020	20- Clr 01/04/2021	WILSON, MICHELLE	REIM/CHOIR PHOTOS	45.00
151887	11/24/2020	20- Clr 01/04/2021	WOODELL, MADISON	REIM/FALL EC BOOKS/HS	638.62
151888	11/24/2020	20- Clr 01/04/2021	WOODS, NICHOLE	REIM/FALL EC BOOKS/HS	166.10
151889	11/17/2020	20- Clr 12/03/2020	EDUSTAFF LLC	SUB STAFFING	113.87
151890	11/27/2020	20- Clr 12/03/2020	EDUSTAFF LLC	SUB STAFFING	53,549.21
151891	12/08/2020	99 Clr 01/04/2021	ARCTIC EQUIPMENT CO	HS WALK IN FRZR REPAIR	1,087.50
151892	12/08/2020	99 Clr 01/04/2021	KALISZ, STACEY	LUNCH ACCOUNT REFUND	15.40
151893	12/08/2020	20- Clr 01/04/2021	ABSOPURE WATER COMPANY LLC	THOM/UNIT RENTALS/CC	60.00
151894	12/08/2020	20- Clr 01/04/2021	ALMA TIRE SERVICE, INC.	TIRES/TRANS	956.64
151895	12/08/2020	20- Clr 01/04/2021	AMAZON CAPITAL SERVICES	LEWANDOWSKI/SUPPLIES/CNEST	339.38
151896	12/08/2020	20- Clr 01/04/2021	ARNOLD SALES	THOM/FLOOR STRIPPER/GATES	2,039.42
151897	12/08/2020	20- Clr 01/04/2021	ATHERTON ROAD SALES & SERVICE	RHINEBOLT/HYDRAULIC FLUID/DHS	35.36
151898	12/08/2020	20- Clr 01/04/2021	B & H PHOTO	SCOTT/LAPTOP BAGS AND HARDDRIVES/DH	3,220.50
151899	12/08/2020	20- Clr 01/04/2021	BARRETT, MANDY	REIM/SUPP	58.36
151900	12/08/2020	20- Clr 01/04/2021	BLAKE, KATERI	REIM/MILEAGE	32.32
151901	12/08/2020	20- Clr 01/04/2021	BLANCHARD, BART	REIM/SUPP	335.19



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151902	12/08/2020	20- Clr 01/04/2021	BROWN, KEVIN	REIM/MILEAGE	507.85
151903	12/08/2020	20- Clr 01/04/2021	C & S MOTORS INC	REPAIR/BUS 46/TRANS	3,201.61
151904	12/08/2020	20- Clr 01/04/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 11-9/SIPLE	1,605.15
151905	12/08/2020	20- Clr 01/04/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 11-16/SIPLE	1,601.76
151906	12/08/2020	20- Clr 01/04/2021	CDW-G	LESKO/MICROSOFT LICENSING/DISTRICT	120,549.89
151907	12/08/2020	20- Clr 01/04/2021	CENTURY TEMPORARY SERVICES IN	CONTRACT NURSE/FREEMAN/SIPLE	2,390.64
151908	12/08/2020	20- Clr 01/04/2021	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.30
151909	12/08/2020	20- Clr 01/04/2021	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	106.98
151910	12/08/2020	20- Clr 01/04/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.86
151911	12/08/2020	20- Clr 01/04/2021	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.60
151912	12/08/2020	20- Clr 01/04/2021	COMMERCIAL CONTROL SYSTEMS IN	REPROGRAMMING/HAHN	1,639.01
151913	12/08/2020	20- Clr 01/04/2021	CONOVER, KAREN	BOARD SALARY	954.60
151914	12/08/2020	20- Clr 01/04/2021	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	8,966.18
151915	12/08/2020	20- Clr 01/04/2021	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 9/20-10/31	99,844.55
151916	12/08/2020	20- Clr 01/04/2021	D M BURR SECURTIY SERVICES	OFFICER/11-16 THRU 11-22	518.40
151917	12/08/2020	20- Clr 01/04/2021	DAVISON ACE HARDWARE LLC	GSRP/BATTERIES	1,204.86
151918	12/08/2020	20- Clr 01/04/2021	DAVISON ACE HARDWARE LLC	FRANCIS/SUPP/CN	13.57
151919	12/08/2020	20- Clr 01/04/2021	DAVISON COUNTRY CLUB	ATH/G GOLF BANQ 10-19	2,725.00
151920	12/08/2020	20- Clr 01/04/2021	DAVISON GAS LLC	GAS/FUEL	1,795.86
151921	12/08/2020	20- Clr 01/04/2021	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,250.46
151922	12/08/2020	20- Clr 01/04/2021	DAVISON TOWNSHIP	WILLIAMS USAGE/DEC	1,200.00
151923	12/08/2020	20- Clr 01/04/2021	DCC CONSTRUCTION INC.	LOADING DOCK REPAIR/HS	5,390.00
151924	12/08/2020	20- Clr 01/04/2021	DEMO, MAIDA	REIM/SUPP	10.00
151925	12/08/2020	20- Clr 01/04/2021	FAHR, MARK	REIM/MILEAGE	334.08
151926	12/08/2020	20- Clr 01/04/2021	FBH ARCHITECTURAL SECURITY INC	DOOR REPAIR/CN	1,972.00
151927	12/08/2020	20- Clr 01/04/2021	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/OCT	999.50
151928	12/08/2020	20- Clr 01/04/2021	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
151929	12/08/2020	20- Clr 01/04/2021	FRITZ, KELLY	REIM/SUPP	20.26
151930	12/08/2020	20- Clr 01/04/2021	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	96.84
151931	12/08/2020	20- Clr 01/04/2021	FRONTIER COMMUNICATIONS	810-652-3161/CNTRL	45.54
151932	12/08/2020	20- Clr 01/04/2021	GECS	FRINGE/NOV	488.70
151933	12/08/2020	20- Clr 01/04/2021	GECS	CONT SERVICES/PAY 10	41,980.86
151934	12/08/2020	20- Clr 01/04/2021	GILL ROYS COMM.& INDUST.SUPP.	CARYL/HARDWARE/CNTRL	297.90
151935	12/08/2020	20- Clr 01/04/2021	GISD	GENNET ITV SEM 1/HS	2,250.00
151936	12/08/2020	20- Clr 01/04/2021	GORMAN, DONNA	REISSUE #150474 - REF/BAND-ORCH ORLAND	1,043.11
151937	12/08/2020	20- Clr 01/04/2021	GOYETTE MECHANICAL	REPAIR/HILL	2,933.77
151938	12/08/2020	20- Clr 01/04/2021	GREG STALEYWER CLEANERS	REPAIR/GATES	550.00
151939	12/08/2020	20- Clr 01/04/2021	GRIFFITHS, KIMBER	REIM/SUPP	29.96
151940	12/08/2020	20- Clr 01/04/2021	HAIR, JOHN	BOARD SALARY	253.87
151941	12/08/2020	20- Clr 01/04/2021	HENDRIX, TARA	REIM/SUPP	137.09
151942	12/08/2020	20- Clr 02/25/2021	HILL ELEMENTARY PTO	RUN FUNDRAISER/DCER	3,440.00
151943	12/08/2020	20- Clr 01/04/2021	JACK & THE BEANSTALK INC	MOWING	6,735.00
151944	12/08/2020	20- Clr 01/04/2021	JACOBUS ENERGY LLC	BUS FUEL	9,415.37
151945	12/08/2020	20- Clr 01/04/2021	JOSTENS INC	HASSELBECK/DIPLOMA COVERS/DHS	2,316.52
151946	12/08/2020	20- Clr 01/04/2021	KRANIAK III, DEMETRI	INTRCOM WORK/DTV	325.00
151947	12/08/2020	20- Clr 01/04/2021	KREINER, PAIGE	REIM/BINS/CARDSTOCK	46.51
151948	12/08/2020	20- Clr 01/04/2021	LIESKE, ERIC	BOARD SALARY	412.44
151949	12/08/2020	20- Clr 01/04/2021	LITERACY RESOURCES, LLC	JONES/HEGGERTY/HILL	79.99
151950	12/08/2020	20- Clr 02/25/2021	MCCONNELL, REBECCA	REIM/SUPP	110.57
151951	12/08/2020	20- Clr 01/04/2021	MCGLASHEN, MARK	BOARD SALARY	874.86



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
151952	12/08/2020	20- Clr 01/04/2021	MCKENNA, WHITNEY	REIM/SUPP	25.50
151953	12/08/2020	20- Clr 01/04/2021	MEDLER ELECTRIC	BULBS/HS	184.35
151954	12/08/2020	20- Clr 01/04/2021	MEMSPA	SZATKOWSKI/CONF 12-2/HAHN	149.00
151955	12/08/2020	20- Clr 01/04/2021	METS	TRANS/CONTR SERV	44,822.04
151956	12/08/2020	20- Clr 01/04/2021	MICHAELS, JAMES	CLOCKS/MS	3,840.00
151957	12/08/2020	20- Clr 01/04/2021	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/STAPLES/COPY CNTR	842.58
151958	12/08/2020	20- Clr 01/04/2021	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN	58.75
151959	12/08/2020	20- Clr 01/04/2021	NEFF COMPANY	BRUCE/JV CERTS PINS/DHS	260.95
151960	12/08/2020	20- Clr 01/04/2021	NICHOLS PAPER & SUPPLY COMPAN	THOM/GLOVES/FEMA	288.59
151961	12/08/2020	20- Clr 02/25/2021	NOTABLE, INC.	HARDS/KAMI/DISTRICT	6,941.67
151962	12/08/2020	20- Clr 01/04/2021	OUTREACH EAST	DONATION/R HILGENDORF/GATES	50.00
151963	12/08/2020	20- Clr 01/04/2021	PETTY CASH	PETTY CASH	237.10
151964	12/08/2020	20- Vod 04/05/2021	PIERSON, KELLY	REIM/SUPP	101.69
151965	12/08/2020	20- Clr 01/04/2021	PURCHASE POWER/EASY PERMIT	POSTAGE/80000909002044654	5,050.00
151966	12/08/2020	20- Clr 01/04/2021	RHINES, DIANE D	BOARD SALARY	615.02
151967	12/08/2020	20- Clr 01/04/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	158.82
151968	12/08/2020	20- Clr 01/04/2021	SCHOOL OUTFITTERS LLC	ZAJAC/HEADSET/SCHOOL OUTFITTERS	40.95
151969	12/08/2020	20- Clr 01/04/2021	SCHOOL SPECIALTY	ADDISON/7793323294/ADMIN	1,574.11
151970	12/08/2020	20- Clr 01/04/2021	SIDELINE SPORTS LLC	BLEACHER RAILS/COLLINS	22,265.00
151971	12/08/2020	20- Clr 01/04/2021	SMITH JR, MATTHEW M	BOARD SALARY	581.40
151972	12/08/2020	20- Clr 01/04/2021	STEFANKO, GRANGER	BOARD SALARY	641.73
151973	12/08/2020	20- Clr 01/04/2021	SUDIA, KATHLEEN	BOARD SALARY	1,305.00
151974	12/08/2020	20- Clr 01/04/2021	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,025.00
151975	12/08/2020	20- Clr 01/04/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	696.00
151976	12/08/2020	20- Clr 01/04/2021	TESTOUT CORPORATION	EVANS/TESTOUT/DHS	1,050.00
151977	12/08/2020	20- Clr 01/04/2021	THRUN LAW FIRM PC	LEGAL	2,620.15
151978	12/08/2020	20- Clr 01/04/2021	VERIZON WIRELESS	PHONES/1027-1126	310.39
151979	12/08/2020	20- Clr 01/04/2021	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/NOV	685.00
151980	12/08/2020	20- Clr 01/04/2021	WASTE MANAGEMENT	THOM/DUMPSTERS/DEC	2,811.89
151981	12/11/2020	20- Clr 01/04/2021	EDUSTAFF LLC	SUB STAFFING	38,862.91
151982	12/22/2020	20- Clr 01/04/2021	A FRAME AWARDS	SUCHY/FOOTBALL TROPHIES/DCER	50.73
151983	12/22/2020	20- Clr 01/04/2021	ACCO BRANDS USA LLC	RUTERBUSCH/LAMINATING FILM/DHS	976.80
151984	12/22/2020	20- Clr 02/25/2021	ALCODRAY, HEIDI	REIM/MILEAGE	45.43
151985	12/22/2020	20- Clr 01/04/2021	ALMA TIRE SERVICE, INC.	TIRES/TRANS	1,638.53
151986	12/22/2020	20- Clr 01/04/2021	AMAZON CAPITAL SERVICES	FARH/LABEL TAPE/BUS LOT	518.61
151987	12/22/2020	20- Clr 01/04/2021	AMERICAN RV	BUS LABOR 046777-047152	26,000.42
151988	12/22/2020	20- Clr 01/04/2021	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 11/9-12/6	830.00
151989	12/22/2020	20- Clr 01/04/2021	ARNOLD SALES	THOM/DUSTERS/HS	2,005.19
151990	12/22/2020	20- Clr 02/25/2021	ASCD	BROWN/MEMBERSHIP	89.00
151991	12/22/2020	20- Clr 02/25/2021	ASSETGENIE, INC	LESKO/AC ADAPTERS/DHS	15,361.50
151992	12/22/2020	20- Clr 01/04/2021	ATHERTON ROAD SALES & SERVICE	RHINEBOLT/PLOW REPAIR/DISTRICT	106.00
151993	12/22/2020	20- Clr 01/04/2021	ATI PHYSICAL THERAPY	ATHLETIC TRAINING FALL	10,000.00
151994	12/22/2020	20- Clr 01/04/2021	AVENTRIC TECHNOLOGIES	AED SUPPORT SERV/HALABICKY	2,115.00
151995	12/22/2020	20- Clr 02/25/2021	BALLARD, ROBIN	REISSUE #150693 - REF/BAND-ORCH ORLAND	251.86
151996	12/22/2020	20- Clr 02/25/2021	BANWELL, ELIZABETH	DCER/REFUND/ARCHERY	35.00
151997	12/22/2020	20- Clr 01/04/2021	BARBER, JUDY	DCER/REFUND/GUITAR	46.65
151998	12/22/2020	20- Clr 01/04/2021	BARRETTE, MICHAEL E	IPAD REPAIR	22.20
151999	12/22/2020	20- Clr 01/04/2021	BESSER, BRAD	REIM/MILEAGE	56.93
152000	12/22/2020	20- Clr 01/04/2021	BP ENERGY COMPANY	BULK GAS	7,548.17
152001	12/22/2020	20- Clr 02/25/2021	BREDOW, ANDREA	REIM/SUPP	28.74



Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
152002	12/22/2020	20- Clr	01/04/2021	BSN SPORTS LLC	BEAMER/KNEE PADS/DHS	304.00
152003	12/22/2020	20- Clr	02/25/2021	BUHL, CHERYL	DCER/REFUND/BATON	26.25
152004	12/22/2020	20- Clr	02/25/2021	BUZZARD, AMANDA	DCER/REFUND/BATON	26.25
152005	12/22/2020	20- Clr	01/04/2021	C & S MOTORS INC	REPAIR/BUS 59/TRANS	3,292.09
152006	12/22/2020	20- Clr	02/25/2021	CALLAN, DEIDRE	REIM/SUPP	212.43
152007	12/22/2020	20- Clr	01/04/2021	CAMPBELL, JACQUELINE	REIM/SUPP	388.39
152008	12/22/2020	20- Clr	01/04/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 11-23/SIPLE	2,520.00
152009	12/22/2020	20- Opn		CARNEY, LISA	REIM/PIZZA	39.78
152010	12/22/2020	20- Clr	02/25/2021	CARR, ERICA	REIM/SUPP	17.20
152011	12/22/2020	20- Clr	01/04/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.88
152012	12/22/2020	20- Clr	01/04/2021	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/OCT	66.98
152013	12/22/2020	20- Clr	01/04/2021	CHARTWELLS	FOOD SERV/NOV	85,835.01
152014	12/22/2020	20- Clr	02/25/2021	CHERWINSKI, ANDREA	DCER/REFUND/ARCHERY	35.00
152015	12/22/2020	20- Clr	01/04/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	6,808.83
152016	12/22/2020	20- Clr	02/25/2021	CONSUMERS ENERGY	EL/TRF LGHT 100000309557	5,340.05
152017	12/22/2020	20- Clr	02/25/2021	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	22,894.69
152018	12/22/2020	20- Clr	04/01/2021	CRISWELL, ANDREW	REIM/SUPP	75.89
152019	12/22/2020	20- Clr	01/04/2021	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 11/1-11/28	67,581.49
152020	12/22/2020	20- Clr	01/04/2021	DAVISON ACE HARDWARE LLC	FRANCIS/FASTENERS/HILL	46.41
152021	12/22/2020	20- Opn		DEAN, CHRISTOPHER	DCER/REFUND/ARCHERY	35.00
152022	12/22/2020	20- Clr	01/04/2021	ESCON GROUP INC	THOM/UPGRADE T0 6.4.5	1,190.00
152023	12/22/2020	20- Clr	02/25/2021	FBH ARCHITECTURAL SECURITY INC	HOOVER/LOCKSET/HAHN	612.00
152024	12/22/2020	20- Clr	01/04/2021	FIRST STUDENT INC	TRANS/ROUTES	2,230.40
152025	12/22/2020	20- Clr	01/04/2021	FRANCIS, JOSEPH M	REIM/MILEAGE	103.73
152026	12/22/2020	20- Clr	02/25/2021	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	56.54
152027	12/22/2020	20- Clr	01/04/2021	GALBREATH, JENNIFER	REIM/SUPP	55.09
152028	12/22/2020	20- Clr	01/04/2021	GECS	CONT SERVICES/PAY 12	20,585.34
152029	12/22/2020	20- Clr	01/04/2021	GILBERT, VERLE	REIM/FURTHER ED	1,912.50
152030	12/22/2020	20- Clr	02/25/2021	GISD	ILLUMINATE ASSESS/HARDS	69,185.46
152031	12/22/2020	20- Clr	01/04/2021	GOYETTE MECHANICAL	REPAIR/HS	10,276.21
152032	12/22/2020	20- Clr	01/04/2021	GRIFFITHS, KIMBER	REIM/SUPP	54.24
152033	12/22/2020	20- Clr	01/04/2021	HANSEN, KIRK	REIM/SCI FAIR SUPP	201.48
152034	12/22/2020	20- Clr	01/04/2021	HASSELBECK, TAYLOR	REIM/SUPP	22.43
152035	12/22/2020	20- Clr	02/25/2021	HATCHEW, MANDI	TRANS/VINYL MAGNETS BUS 9-2	30.00
152036	12/22/2020	20- Clr	02/25/2021	HILTON SCREENER	DCER/SOFTBALL APPAREL	435.80
152037	12/22/2020	20- Clr	02/25/2021	HOGGARD, AMANDA	REIM/SUPP	121.72
152038	12/22/2020	20- Clr	01/04/2021	HOWES, SARA	REIM/SUPP	20.00
152039	12/22/2020	20- Clr	01/04/2021	HYATT, MELISSA	DCER/REFUND/ARCHERY	35.00
152040	12/22/2020	20- Clr	01/04/2021	INTERSTATE BATTERY SYSTEM	BATTERY/ALT ED	491.90
152041	12/22/2020	20- Clr	02/25/2021	J & A HOLDINGS LLC	ATH/FIELD RENTAL/FBALL	1,200.00
152042	12/22/2020	20- Clr	02/25/2021	KINNEY, CHRISTOPHER	REIM/MILEAGE	292.96
152043	12/22/2020	20- Clr	02/25/2021	KNOPF, LISA	REIM/SUPP	156.06
152044	12/22/2020	20- Clr	01/04/2021	KROGER	MEISLIK/ KROGER/CENTRAL	86.80
152045	12/22/2020	20- Clr	01/04/2021	LAUWERS, JENNIFER	REIM/SUPP	34.14
152046	12/22/2020	20- Clr	02/25/2021	LEARNING A-Z LLC	BALLARDSMITH/RAZKIDS/GATES	527.25
152047	12/22/2020	20- Clr	01/04/2021	LESSORS WELDING SUPPLY	MICHALIK/OPEN PO FOR SUPPLIES/DHS	63.36
152048	12/22/2020	20- Clr	01/04/2021	LIGHTFOOT, MELVINA	REIM/SUPP	40.04
152049	12/22/2020	20- Clr	01/04/2021	LINTS, LEANDRA	REIM/SUPP	33.62
152050	12/22/2020	20- Clr	01/04/2021	LRP PUBLICATIONS	SUBSCRIPT RENEWAL/HALABICKY	184.50
152051	12/22/2020	20- Clr	01/04/2021	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,800.41



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152052 12/22/2020	20-	Clr 02/25/2021	MAPT	FAHR/MEMBERSHIP/TRANS	310.00
152053 12/22/2020	20-	Clr 01/04/2021	MARSHALL MUSIC CO	MAINT CONTRACT/MS	1,410.00
152054 12/22/2020	20-	Clr 01/04/2021	MARTIN, MONICA	REIM/SUPP	31.64
152055 12/22/2020	20-	Clr 02/25/2021	MARY'S BOUQUET & GIFTS INC	FLOWERS/FLOWERS/SIPLE	52.00
152056 12/22/2020	20-	Clr 02/25/2021	MCARTHUR, JENNIFER	DCER/REFUND/GUITAR	46.65
152057 12/22/2020	20-	Clr 01/04/2021	MCKENNA, JULIE	ATH/VBALL ASSIGNING	150.00
152058 12/22/2020	20-	Clr 01/04/2021	MCKENNA, WHITNEY	REIM/SUPP	49.75
152059 12/22/2020	20-	Clr 01/04/2021	MEDLER ELECTRIC	ELEC SUPP/THOM	122.00
152060 12/22/2020	20-	Clr 01/04/2021	MEINBURG, TANYA	REIM/SUPP	105.18
152061 12/22/2020	20-	Clr 02/25/2021	MEMSPA	COLLINS/CONF 12-2/HAHN	298.00
152062 12/22/2020	20-	Clr 01/04/2021	MESSA	EVANS/MEDICAL INSURANCE	411,139.56
152063 12/22/2020	20-	Clr 02/25/2021	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,815.10
152064 12/22/2020	20-	Clr 01/04/2021	METS	TRANS/CONTR SERV	48,578.37
152065 12/22/2020	20-	Clr 02/25/2021	MICHALIK, ANDREW	REIM/MILEAGE	13.23
152066 12/22/2020	20-	Clr 01/04/2021	MILLER, NATALIE	REIM/POLAR EXPRESS BELLS	89.04
152067 12/22/2020	20-	Clr 01/04/2021	NATIONAL ROOFING/SHEET METAL IN	REPAIR/MS	214.35
152068 12/22/2020	20-	Clr 02/25/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	1,316.20
152069 12/22/2020	20-	Clr 02/25/2021	NO TEARS LEARNING INC	ZAJAC/FLIP CRAYONS/DISTRICT	27.45
152070 12/22/2020	20-	Clr 01/04/2021	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,425.18
152071 12/22/2020	20-	Opn	PARMETER, MELANIE	DCER/REFUND/ARCHERY	35.00
152072 12/22/2020	20-	Clr 04/01/2021	PIONEER VALLEY EDUCATIONAL PRE	JONES/DRY ERASE BOARDS/HILL	25.79
152073 12/22/2020	20-	Clr 02/25/2021	POCKET NURSE ENTERPRISES, INC	HEATH/NURSE SUPPLIES/DHS	306.47
152074 12/22/2020	20-	Clr 01/04/2021	PORT HURON MUSIC CENTER	SCHUSTER/BAND SHOES/HS	2,078.15
152075 12/22/2020	20-	Clr 02/25/2021	PORTA PHONE	ATH/FBALL HEADSET COND	525.10
152076 12/22/2020	20-	Clr 02/25/2021	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY 4-12	140.00
152077 12/22/2020	20-	Clr 02/25/2021	PRIMEX WIRELESS INC	REPAIR/ALT ED	244.84
152078 12/22/2020	20-	Clr 01/04/2021	PRO COMM INC	RADIO REPAIR/ALT	245.00
152079 12/22/2020	20-	Clr 02/25/2021	QUILL CORPORATION	SCHWAB/MARKERS/GSRP	65.00
152080 12/22/2020	20-	Clr 01/04/2021	REALITYWORKS	SEITER/NURSE SUPPLIES/HS	791.07
152081 12/22/2020	20-	Clr 02/25/2021	ROBERT E WEISS ADVOCACY CENTE	TABLE SPONSOR/HS	500.00
152082 12/22/2020	20-	Clr 01/04/2021	ROSE, GINA	DCER/REFUND/GUITAR	46.65
152083 12/22/2020	20-	Clr 02/25/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	78.49
152084 12/22/2020	20-	Clr 01/04/2021	SCHOOL SPECIALTY	SCHWAB/MARKERS/GSRP	158.90
152085 12/22/2020	20-	Clr 01/04/2021	SHERWIN WILLIAMS CO	CARYL/PAINT/CNTRL	83.62
152086 12/22/2020	20-	Clr 01/04/2021	SONITROL GREAK LAKES-MICHIGAN	ALARM SERVICE/MONTHLY/JAN	2,873.37
152087 12/22/2020	20-	Clr 02/25/2021	SULLENGER, KARON	CONT SERV/STU SERV	3,145.00
152088 12/22/2020	20-	Clr 01/04/2021	SWOYER, SARA	REIM/SUPP	18.82
152089 12/22/2020	20-	Clr 01/04/2021	TANNER, AMANDA	REIM/SUPP	39.15
152090 12/22/2020	20-	Clr 01/04/2021	TECH MECHANICAL, INC	ROOF PIPING REPAIR/CNTRL	7,645.00
152091 12/22/2020	20-	Clr 02/25/2021	TESSNER, KAY	REIM/STAFF GIFTS	155.00
152092 12/22/2020	20-	Clr 01/04/2021	THOMAS, KEDRON	DCER/REFUND/BATON	26.25
152093 12/22/2020	20-	Clr 02/25/2021	THWING-MEDBERY, ERICA	REIM/SUPP	54.63
152094 12/22/2020	20-	Clr 01/04/2021	TRACEY, RHONDA	REIM/SUPP	12.71
152095 12/22/2020	20-	Clr 01/04/2021	TURNER, CHRISTY	REIM/SUPP	104.60
152096 12/22/2020	20-	Clr 01/04/2021	UNGER, AMI	REIM/SUPP	148.14
152097 12/22/2020	20-	Clr 04/01/2021	VANEVERY, JULIE	REIM/PHOTOS	6.30
152098 12/22/2020	20-	Clr 02/25/2021	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
152099 12/22/2020	20-	Clr 01/04/2021	VOGT'S DAVISON	KUZINSKI/FLOWERS/CNTRL	217.85
152100 12/22/2020	20-	Clr 02/25/2021	WATER TECH INC	WATER ANALYSIS/SIPLE/GATES	300.00
152101 12/22/2020	20-	Clr 02/25/2021	WEINSTEIN ELECTRIC	REPAIR/HAHN	18,675.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152102	12/22/2020	20- Clr 02/25/2021	WENDT, THERESA	REIM/INCENTIVES	53.00
152103	12/22/2020	20- Clr 01/04/2021	WGS GLOBAL SERVICES LLC	THOM/FEMA SUPP	11,300.00
152104	12/22/2020	20- Clr 01/04/2021	WILSON, MICHELLE	REIM/SOLO ENSEMBLE REG	625.00
152105	12/22/2020	20- Clr 02/25/2021	WINDSTREAM COMMUNICATIONS	TELEPHONE/1110-1209/DIST	3,019.78
152106	12/22/2020	20- Opn	WOJCIECHOWSKI, ANNA	REIM/CPR CERT	11.66
152107	12/22/2020	20- Clr 04/01/2021	WRIGHT, JODI	CLASS INST/BATON BEG	36.75
152108	12/22/2020	20- Clr 01/04/2021	XEROX FINANCIAL SERVICES	010-0008404-008 11/24-12/23	16,679.44
152109	12/22/2020	20- Clr 02/25/2021	YANCHO, DENNIS	ORKISZ/PIANO TUNING/HS	400.00
152110	12/22/2020	99 Clr 01/04/2021	SAGE, ANTHONY	LUNCH ACCT REFUND	20.50
152111	12/22/2020	99 Clr 01/04/2021	SOHN LINEN SERVICE INC	H.S.	250.16
152112	12/22/2020	99 Clr 01/04/2021	SUBURBAN OFFICE & JANITORIAL	MIESLIK/CALENDAR PAPER STAPLER/FOOD	150.87
152113	12/22/2020	99 Clr 01/04/2021	WILLIAMS, KATHY	LUNCH ACCT REFUND	120.65
152114	12/24/2020	20- Clr 01/04/2021	EDUSTAFF LLC	SUB STAFFING	61,179.04
152115	01/05/2021	20- Clr 02/25/2021	ABSOPURE WATER COMPANY LLC	THOM/UNIT RENTALS/CC	60.00
152116	01/05/2021	20- Clr 02/25/2021	AMAZON CAPITAL SERVICES	LESKO/MONITORS/DHS	9,174.18
152117	01/05/2021	20- Clr 02/25/2021	ASCD	BALLARD-SMITH/ASCD/GATES	59.00
152118	01/05/2021	20- Clr 02/25/2021	BRANDES, TAMMI	REIM/NOTARY	20.00
152119	01/05/2021	20- Clr 02/25/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 12-7/SIPLE	3,159.44
152120	01/05/2021	20- Clr 02/25/2021	CARYL, MICHAEL	REIM/MILEAGE	329.71
152121	01/05/2021	20- Clr 02/25/2021	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	106.98
152122	01/05/2021	20- Clr 02/25/2021	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.27
152123	01/05/2021	20- Clr 02/25/2021	CONSTELLATION NEW ENERGY	ELEC/HILL	9,192.51
152124	01/05/2021	20- Clr 02/25/2021	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	13,387.50
152125	01/05/2021	20- Clr 02/25/2021	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME/DEC '19-JAN '20	2,880.00
152126	01/05/2021	20- Clr 02/25/2021	CTS COMPANIES	PHONE TRANS REPAIR/ADMIN	95.00
152127	01/05/2021	20- Clr 02/25/2021	D M BURR FACILITIES MANAGEMENT	THOM/VACUUM BAGS	70.20
152128	01/05/2021	20- Clr 02/25/2021	DAVISON ACE HARDWARE LLC	CUNNINGHAM/DREMEL/THOMSON	899.83
152129	01/05/2021	20- Clr 02/25/2021	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/	999.50
152130	01/05/2021	20- Clr 02/25/2021	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	96.84
152131	01/05/2021	20- Clr 02/25/2021	GILL ROYS COMM.& INDUST.SUPP.	CARYL/FOAM BRUSH/CNTRL	204.74
152132	01/05/2021	20- Clr 02/25/2021	GISD	GENNET ITV/HS	35,550.00
152133	01/05/2021	20- Clr 02/25/2021	GOYETTE MECHANICAL	REPAIR/COLONIAL	2,646.27
152134	01/05/2021	20- Vod 03/08/2021	GRAY'S TOWING SERVICE INC	TOWING BUS 57/TRANS	255.00
152135	01/05/2021	20- Clr 02/25/2021	HENDRIX, TARA	REIM/SUPP	64.87
152136	01/05/2021	20- Clr 02/25/2021	HILTON SCREENER	THOMPSON/TSHIRTS/DMS	347.50
152137	01/05/2021	20- Clr 02/25/2021	HOOVER, SHAWN	REIM/MILEAGE	47.04
152138	01/05/2021	20- Clr 02/25/2021	HOUSEHOLDER, ELIZABETH	REIM/SUPP	53.95
152139	01/05/2021	20- Clr 02/25/2021	INTERSTATE BATTERY SYSTEM	BATTERY/HS	117.90
152140	01/05/2021	20- Clr 02/25/2021	JACOBUS ENERGY LLC	BUS FUEL	3,239.86
152141	01/05/2021	20- Clr 04/01/2021	LOBBAN, MATT	REIM/MILEAGE	186.65
152142	01/05/2021	20- Clr 02/25/2021	MASSARO, BRIDGETTE	REIM/SUPP	164.42
152143	01/05/2021	20- Clr 02/25/2021	MEDLER ELECTRIC	HOOVER/FUSES	208.16
152144	01/05/2021	20- Clr 02/25/2021	METS	TRANS/CONTR SERV	51,094.92
152145	01/05/2021	20- Clr 02/25/2021	MICHIGAN STATE UNIVERSITY	VAN GILDER SCHOLARSHIP (2))	1,250.00
152146	01/05/2021	20- Clr 02/25/2021	MOORE BROTHERS ELECTRIC	HOOVER/ELEC SUPP/MS	154.24
152147	01/05/2021	20- Clr 02/25/2021	ORR, TRICIA	REIM/MILEAGE	169.86
152148	01/05/2021	20- Clr 02/25/2021	PITNEY BOWES	POSTAGE MTR LEASE/OCT-JAN	900.00
152149	01/05/2021	20- Clr 02/25/2021	SCHOOL SPECIALTY LLC	DERRICKS/7793474219/SIPLE	77.88
152150	01/05/2021	20- Clr 02/25/2021	SECREST, WARDLE, LYNCH, HAMPTO	LEGAL/YOUNG	132.90
152151	01/05/2021	20- Clr 02/25/2021	SIGNS BY CRANNIE	BOND/SIGN FOR LATCHKEY/DISTRICT	732.01

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152152 01/05/2021	20-	Clr 02/25/2021	SZATKOWSKI, JESSE	REIM/SUPP	38.04
152153 01/05/2021	20-	Clr 02/25/2021	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,000.00
152154 01/05/2021	20-	Clr 02/25/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	632.00
152155 01/05/2021	20-	Clr 02/25/2021	THRUN LAW FIRM PC	LEGAL/RETAINER FEE	2,400.00
152156 01/05/2021	20-	Clr 02/25/2021	UNIVERSITY OF MICHIGAN	VAN GILDER SCHOLARSHIP (2)	1,250.00
152157 01/05/2021	20-	Clr 02/25/2021	VERIZON WIRELESS	PHONES/1127-1226	306.30
152158 01/05/2021	20-	Clr 04/01/2021	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DEC	685.00
152159 01/05/2021	20-	Clr 02/25/2021	WASTE MANAGEMENT	THOM/DUMPSTERS/JAN	2,899.89
152160 01/05/2021	20-	Clr 02/25/2021	WATER TECH INC	WATER ANALYSIS/SIPLE/GATES	1,464.00
152161 01/14/2021	26	Clr 02/25/2021	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.60
152162 01/14/2021	26	Clr 02/25/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.86
152163 01/14/2021	26	Clr 02/25/2021	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/OCT	66.98
152164 01/14/2021	26	Clr 02/25/2021	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,716.81
152165 01/14/2021	26	Clr 02/25/2021	HANSEN, KIRK	REIM/SCI FAIR SUPP	308.24
152166 01/14/2021	26	Clr 02/25/2021	WINDSTREAM COMMUNICATIONS	TELEPHONE/1110-1209/DIST	3,126.09
152167 01/15/2021	26	Clr 02/25/2021	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	7,618.65
152168 01/19/2021	99	Clr 02/25/2021	ABBOTT'S MEAT, INC.	MEISLIK/ ABBOTTS/ CENTRAL	552.60
152169 01/19/2021	99	Clr 04/01/2021	ARCTIC EQUIPMENT CO	NEW EQUIP SGL DOOR COOLER	3,303.00
152170 01/19/2021	99	Clr 04/01/2021	MALIN, SUE	REIMB FOR FOOD ITEMS	15.98
152171 01/19/2021	99	Clr 02/25/2021	POOLE, DAVID	HAHN CAFE HOOD CLEANING	990.00
152172 01/19/2021	99	Clr 02/25/2021	SOHN LINEN SERVICE INC	H.S.	206.10
152173 01/19/2021	99	Clr 02/25/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	15.93
152174 01/19/2021	20-	Clr 04/01/2021	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/CUPSSIPLE	43.70
152175 01/19/2021	20-	Clr 02/25/2021	AGILE SPORTS TECHNOLOGIES INC	BRUCE/HUDL PACKAGE/ATHLETICS	1,200.00
152176 01/19/2021	20-	Clr 02/25/2021	AMAZON CAPITAL SERVICES	WAITE/CLASSROOM SUPPLES/GSRP	430.45
152177 01/19/2021	20-	Clr 02/25/2021	AMERICAN RV	BUS LABOR 047176-047351	27,137.32
152178 01/19/2021	20-	Clr 02/25/2021	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 12/7-1/3	2,641.14
152179 01/19/2021	20-	Clr 02/25/2021	ARNOLD SALES	STRIPPER PADS	8,134.46
152180 01/19/2021	20-	Clr 02/25/2021	ATHERTON ROAD SALES & SERVICE	CARYL/AUGER DRIVE/CNTRL	120.55
152181 01/19/2021	20-	Clr 02/25/2021	ATI PHYSICAL THERAPY	ATHLETIC TRAINING WINTER	10,000.00
152182 01/19/2021	20-	Clr 02/25/2021	AVENTRIC TECHNOLOGIES	AED SUPP/HALABICKY	391.00
152183 01/19/2021	20-	Clr 02/25/2021	BELL, ANDREA	REIM/SUPP	147.65
152184 01/19/2021	20-	Clr 04/01/2021	BENNETT, KATHY	REIM/CARTRIDGE	37.09
152185 01/19/2021	20-	Clr 04/01/2021	BERHE, JENNY	REIM/SUPP	163.36
152186 01/19/2021	20-	Clr 02/25/2021	BOND, DAVID	REIM/MILEAGE	469.66
152187 01/19/2021	20-	Clr 02/25/2021	BP ENERGY COMPANY	BULK GAS	10,336.00
152188 01/19/2021	20-	Clr 04/01/2021	BURWELL, CAROLYN	REISSUE #150442 - REF/BAND-ORCH ORLAND	501.86
152189 01/19/2021	20-	Clr 02/25/2021	BUSH, CHRISTIAN	REIM/SUPP	147.14
152190 01/19/2021	20-	Opn	CAMPBELL-MURPHY, KALYNE	REIM/CPR CERT/MS CHEER	12.95
152191 01/19/2021	20-	Clr 04/01/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 1-4/SIPLE	1,281.00
152192 01/19/2021	20-	Clr 02/25/2021	CDW-G	LESKO/CHROMEBOOKS/DIST/ELEM	156,752.00
152193 01/19/2021	20-	Clr 02/25/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.94
152194 01/19/2021	20-	Clr 02/25/2021	CHARTWELLS	FOOD SERV/DEC	110,212.09
152195 01/19/2021	20-	Clr 02/25/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	2,447.56
152196 01/19/2021	20-	Clr 02/25/2021	COMMERCIAL CONTROL SYSTEMS IN	ACTUATOR//HAHN	1,656.96
152197 01/19/2021	20-	Clr 02/25/2021	CONSUMERS ENERGY	EL/TRF LGHT 100000309557	7,268.78
152198 01/19/2021	20-	Clr 02/25/2021	CONVERGENT TECHNOLOGY PARTN	E-RATE CONSULTING	71.25
152199 01/19/2021	20-	Clr 02/25/2021	CRISIS PREVENTION INSTITUTE INC	CHORLEY/MEMBER FEE	150.00
152200 01/19/2021	20-	Clr 04/01/2021	CTS COMPANIES	PROGRAMMING/TRANS	95.00
152201 01/19/2021	20-	Clr 02/25/2021	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 11/29-12/26	79,819.65

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152202	01/19/2021	20- Clr 02/25/2021	D M BURR SECURTIY SERVICES	OFFICER/1-4 THRU 1-10	864.00
152203	01/19/2021	20- Clr 02/25/2021	DAVIS, KATIE	REIM/FAMILY SHOPPING	266.66
152204	01/19/2021	20- Clr 02/25/2021	DAVISON CITY	WATER/SEWER/HS	26,890.58
152205	01/19/2021	20- Clr 02/25/2021	DAVISON GAS LLC	GAS/FUEL	628.97
152206	01/19/2021	20- Clr 02/25/2021	DAVISON TOWNSHIP	WILLIAMS USAGE/JAN	1,200.00
152207	01/19/2021	20- Clr 02/25/2021	DAVISON TOWNSHIP	LIAISON OFFICER OCT-DEC	14,602.83
152208	01/19/2021	20- Clr 04/01/2021	DIFFERENT STROKES	ATH/B SWIM JAMMERS	160.00
152209	01/19/2021	20- Clr 02/25/2021	FBH ARCHITECTURAL SECURITY INC	KEYS CUT/SIPLE	342.00
152210	01/19/2021	20- Opn	FELLOWS, TAMMY	REIM/SUPP	84.00
152211	01/19/2021	20- Clr 02/25/2021	FIRST STUDENT INC	TRANS/VBALL	4,203.52
152212	01/19/2021	20- Clr 02/25/2021	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
152213	01/19/2021	20- Clr 02/25/2021	FRONTIER COMMUNICATIONS	810-652-3161/CNTRL	45.54
152214	01/19/2021	20- Clr 02/25/2021	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	57.12
152215	01/19/2021	20- Clr 02/25/2021	GALBREATH, JENNIFER	REIM/SUPP	63.56
152216	01/19/2021	20- Clr 02/25/2021	GANABATHI, ABIGAIL	REIM/STU COAT	36.02
152217	01/19/2021	20- Clr 04/01/2021	GARETY-WORRELL, DEANGELA	REIM/SUPP	16.92
152218	01/19/2021	20- Clr 02/25/2021	GECS	FRINGE/NOV	488.70
152219	01/19/2021	20- Clr 02/25/2021	GISD	MARTIN/FINGERPRINTING/HAHN	72,226.00
152220	01/19/2021	20- Clr 02/25/2021	GIST, KATHLEEN	REIM/SUPP	113.79
152221	01/19/2021	20- Clr 02/25/2021	GOYETTE MECHANICAL	REPAIR/HS	2,834.76
152222	01/19/2021	20- Clr 02/25/2021	GRAINGER INC	COMPRESSOR/HILL	1,015.53
152223	01/19/2021	20- Clr 04/01/2021	HALABICKY, HOLLY	REIM/MILEAGE	61.53
152224	01/19/2021	20- Clr 02/25/2021	HARDS, ANGELA	REIM/TUITION	4,934.00
152225	01/19/2021	20- Clr 02/25/2021	HELTON, MISTY	DCER/REFUND/WRESTLING	55.00
152226	01/19/2021	20- Clr 04/01/2021	HERRING, JENNIE	DCER/REFUND/WRESTLING	55.00
152227	01/19/2021	20- Clr 04/01/2021	HILTON SCREENER	ATH/MS FBALL COACH APPAREL	313.00
152228	01/19/2021	20- Clr 02/25/2021	HODGES SUPPLY COMPANY	SUPP/SIPLE	459.70
152229	01/19/2021	20- Clr 02/25/2021	HOEKSTRA TRANSPORTATION INC	REPAIR/BUS 43	584.45
152230	01/19/2021	20- Clr 04/01/2021	IE CLASS, INC	EVANS, Z/WEB CURRIC/HS	325.00
152231	01/19/2021	20- Clr 02/25/2021	INTERSTATE BATTERY SYSTEM	FIRE ALARM BATTERIES/HS	49.90
152232	01/19/2021	20- Clr 02/25/2021	JACK & THE BEANSTALK INC	SNOW REMOVAL	16,310.00
152233	01/19/2021	20- Clr 02/25/2021	JOSTENS INC	DIPLOMA COVERS/ALT	352.75
152234	01/19/2021	20- Clr 02/25/2021	KROGER	TATE/OPEN PO/CARDINALS NEST	221.32
152235	01/19/2021	20- Clr 02/25/2021	LAUWERS, JENNIFER	REIM/SUPP	23.11
152236	01/19/2021	20- Clr 02/25/2021	LINTS, LEANDRA	REIM/SUPP	117.56
152237	01/19/2021	20- Clr 04/01/2021	LOGAN, ALISHA	DCER/REFUND/WRESTLING	55.00
152238	01/19/2021	20- Clr 02/25/2021	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,924.18
152239	01/19/2021	20- Clr 02/25/2021	MARY'S BOUQUET & GIFTS INC	FLOWER ARRANGE/SIPLE	50.00
152240	01/19/2021	20- Clr 02/25/2021	MCCANN-MARKHAM, ASHLEY ELIZAB	VAMOS/SENSORY PATH/CN	1,000.00
152241	01/19/2021	20- Clr 02/25/2021	MCGLASHEN, MARK	BOARD SALARY	45.00
152242	01/19/2021	20- Clr 02/25/2021	MEDLER ELECTRIC	HOOVER/SENSOR/CNTRL	602.23
152243	01/19/2021	20- Clr 04/01/2021	MENARDS	CARYL/HEATERS/CNTRL	79.96
152244	01/19/2021	20- Clr 02/25/2021	MESSA	EVANS/MEDICAL INSURANCE	417,805.06
152245	01/19/2021	20- Clr 02/25/2021	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,661.61
152246	01/19/2021	20- Clr 02/25/2021	METS	TRANS/CONTR SERV	34,654.84
152247	01/19/2021	20- Clr 04/01/2021	MHSAA	ATH/HALL, Z/CAP 1 TRAIN/WREST	60.00
152248	01/19/2021	20- Clr 02/25/2021	MICHAELS, JAMES	CLOCK PROGRAMMING/MS	300.00
152249	01/19/2021	20- Clr 02/25/2021	MID MICHIGAN WRESTLING ASSOC	DCER/WRESTLING DUES	75.00
152250	01/19/2021	20- Clr 02/25/2021	MILLER, RHONDA	REIM/SUPP	17.59
152251	01/19/2021	20- Clr 02/25/2021	MOORE BROTHERS ELECTRIC	ELEC SUPP/HAHN	1,083.48

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152252 01/19/2021	20-	Opn	NAGY, NOAH	REIM/OFFICE SUPP	18.48
152253 01/19/2021	20-	Clr 02/25/2021	NATIONAL ROOFING/SHEET METAL IN	REPAIR/HS	417.25
152254 01/19/2021	20-	Clr 02/25/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	518.00
152255 01/19/2021	20-	Clr 02/25/2021	NICHOLS PAPER & SUPPLY COMPAN	THOM/FEMA/GLOVES	673.37
152256 01/19/2021	20-	Clr 02/25/2021	NICHOLS, SCOTT	FRAME/TRANS OFFICE/COLONIAL	5,605.31
152257 01/19/2021	20-	Clr 02/25/2021	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,280.06
152258 01/19/2021	20-	Clr 04/01/2021	ON THE MOVE COACHES, INC.	ATH/FBLL TEAM TO CAPTIOL	5,050.00
152259 01/19/2021	20-	Clr 02/25/2021	ORR, TRICIA	REIM/MILEAGE/RICHARDS	189.87
152260 01/19/2021	20-	Clr 02/25/2021	PENNINGTON, GABRIELLE	REIM/SUPP	119.98
152261 01/19/2021	20-	Clr 02/25/2021	PETTY CASH	REIM/PETTY CASH	123.01
152262 01/19/2021	20-	Clr 04/01/2021	PONZETTI, ANGELA	REIM/CHILDCARE MDE	200.00
152263 01/19/2021	20-	Clr 04/01/2021	PORTA PHONE	ATH/FBLL HEADSET BATTERY	285.00
152264 01/19/2021	20-	Clr 02/25/2021	RAPTOR TECHNOLOGIES	VISITOR MGMT FEE/THOM/ADMIN	570.00
152265 01/19/2021	20-	Clr 02/25/2021	RICHARDS, SUZANNE	REIM/SUPP	182.02
152266 01/19/2021	20-	Clr 02/25/2021	RODZINA INDUSTRIES	RICICA/NAME SIGNS/DISTRICT	43.00
152267 01/19/2021	20-	Clr 02/25/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	670.50
152268 01/19/2021	20-	Clr 04/01/2021	RUZICKA, KARLA	REIM/SUPP	220.18
152269 01/19/2021	20-	Clr 02/25/2021	SCHOLASTIC INC	BELLINGER/BOOKS/HAHN	235.00
152270 01/19/2021	20-	Clr 04/01/2021	SCHOOL SPECIALTY LLC	BINKLEY/7792328610/THOMSON	178.32
152271 01/19/2021	20-	Clr 02/25/2021	STATE CHEMICAL MANUFACTURING	CUSTO SUPPLIES	1,003.00
152272 01/19/2021	20-	Clr 04/01/2021	STERLING FIRE AND SAFETY	SERVICE CALL/CNTRL	410.00
152273 01/19/2021	20-	Clr 02/25/2021	SUDIA, KATHLEEN	BOARD SALARY	180.00
152274 01/19/2021	20-	Clr 04/01/2021	SULLENGER, KARON	CONT SERV/STU SERV	2,952.50
152275 01/19/2021	20-	Clr 02/25/2021	SUPERIOR AUTO LIFTS & EQUIP	AUTO/LIFT INSPECT/HS/BINKLEY	169.00
152276 01/19/2021	20-	Clr 04/01/2021	TALLMAN, MAKENZIE	REIM/CHEER SHOES	199.12
152277 01/19/2021	20-	Clr 02/25/2021	TECH MECHANICAL, INC	REPAIR/CNTRL	3,216.30
152278 01/19/2021	20-	Clr 02/25/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	64.00
152279 01/19/2021	20-	Clr 02/25/2021	THRUN LAW FIRM PC	LEGAL	2,052.00
152280 01/19/2021	20-	Clr 04/01/2021	VANEVERY, JULIE	REIM/SUPP	45.56
152281 01/19/2021	20-	Clr 02/25/2021	VECTOR TECH GROUP LLC	LESKO/PORT NETWORK/CARD STATION	7,360.90
152282 01/19/2021	20-	Clr 02/25/2021	W.L. COLLINS CORP	HALL/TRAINER ORDER/DHS	675.45
152283 01/19/2021	20-	Clr 02/25/2021	WEBSTER & GARNER INC	DIESEL FUEL/TRANS	7,329.89
152284 01/19/2021	20-	Clr 04/01/2021	WEIER, PAMELA	EDWARDS/DONATION	615.00
152285 01/19/2021	20-	Clr 02/25/2021	WILLIAMS, EMILY	REIM/SUPP	113.21
152286 01/19/2021	20-	Clr 02/25/2021	XEROX FINANCIAL SERVICES	010-0073066-001 11/24-12/23	29,274.20
152287 01/21/2021	26	Clr 04/01/2021	CONSTELLATION NEW ENERGY	ELEC/HILL	9,443.12
152288 01/08/2021	20-	Clr 02/25/2021	EDUSTAFF LLC	SUB STAFFING	31,090.84
152289 02/02/2021	99	Clr 04/01/2021	ARCTIC EQUIPMENT CO	HILL MILK COOLER REPAIR	315.00
152290 02/02/2021	99	Clr 04/01/2021	SOHN LINEN SERVICE INC	SIPLE	62.00
152291 02/02/2021	20-	Clr 04/01/2021	ALL AMERICAN SPORTS CORP	ATH/HELMET TOOL KITS	961.50
152292 02/02/2021	20-	Clr 04/01/2021	AMAZON CAPITAL SERVICES	SCHWAB/MISC CLASSROOM SUPPLIES/GSRP	2,115.86
152293 02/02/2021	20-	Clr 04/01/2021	ARNOLD SALES	THOM/CUSTO SUPP/HILL	5,734.20
152294 02/02/2021	20-	Clr 04/01/2021	ASSETGENIE, INC	LESKO/DELL/DHS	919.00
152295 02/02/2021	20-	Clr 04/01/2021	BARBAT, BALSAM	REIM/FALL EC BOOKS/HS	1,047.72
152296 02/02/2021	20-	Clr 04/01/2021	BARRETT, AMANDA	REIM/WINTER EC BOOKS/HS	187.41
152297 02/02/2021	20-	Clr 04/01/2021	BARRETT, MANDY	REIM/SUPP	20.12
152298 02/02/2021	20-	Clr 04/01/2021	BENNETT, ARIN	DCER/REFUND/WRESTLING	120.00
152299 02/02/2021	20-	Clr 04/01/2021	BENTON, LACEY	REIM/SUPP	161.79
152300 02/02/2021	20-	Clr 04/01/2021	BOLLWITT, MAUREEN	DCER/REFUND/DRAMA	150.00
152301 02/02/2021	20-	Clr 04/01/2021	BOUDREAU, MICHELLE	ATH/COMP CHEER BANNER	333.90

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152302	02/02/2021	20- Clr 04/01/2021	BRUCE, MCKENNA	REIM/FALL EC BOOKS/HS	166.40
152303	02/02/2021	20- Clr 04/01/2021	BSN SPORTS LLC	SCHLAK/SCOREBOOKS/DHS	31.50
152304	02/02/2021	20- Clr 04/01/2021	BUSH, CHRISTIAN	REIM/SUPP	58.60
152305	02/02/2021	20- Clr 04/01/2021	C & S MOTORS INC	REPAIR/BUS 59/TRANS	1,259.19
152306	02/02/2021	20- Clr 04/01/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 1-11/SIPLE	630.00
152307	02/02/2021	20- Opn	CASILLAS, DANA	REIM/FALL EC BOOKS/HS	203.26
152308	02/02/2021	20- Clr 04/01/2021	CENTURY TEMPORARY SERVICES IN	CONTRACT NURSE/FREEMAN/SIPLE	2,109.39
152309	02/02/2021	20- Clr 04/01/2021	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	106.98
152310	02/02/2021	20- Clr 04/01/2021	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.27
152311	02/02/2021	20- Clr 04/01/2021	CHERRY, ANTHONY	REIM/FALL EC BOOKS/HS	314.66
152312	02/02/2021	20- Clr 04/01/2021	COMMUNICATION ACCESS CENTER	INTERPRETER 9-4	332.46
152313	02/02/2021	20- Clr 04/01/2021	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	24,823.33
152314	02/02/2021	20- Clr 04/01/2021	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	16,544.27
152315	02/02/2021	20- Clr 04/01/2021	CROCKETT, JULIE	REIM/MILEAGE	89.70
152316	02/02/2021	20- Clr 04/01/2021	D M BURR FACILITIES MANAGEMENT	TRIGGER SPRAYERS/FEMA	1,562.00
152317	02/02/2021	20- Clr 04/01/2021	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	2,731.89
152318	02/02/2021	20- Clr 04/01/2021	D M BURR SECURTIY SERVICES	OFFICER/1-11 THRU 1-17	1,555.20
152319	02/02/2021	20- Vod 02/05/2021	DAVISON ACE HARDWARE LLC	FAHR/ACE HARDWARE/OPEN PO/BUS LOT	59.85
152320	02/02/2021	20- Clr 04/01/2021	DES MOINES STAMP MFG CO	SCHULTZ/STAMP/ADMIN	28.30
152321	02/02/2021	20- Clr 04/01/2021	ERFFMEYER AND SON CO. INC	ATH/FBLL TROPHY PLATE	94.00
152322	02/02/2021	20- Clr 04/01/2021	EVANS, JOSHUA	REIM/POSTAGE	16.25
152323	02/02/2021	20- Clr 04/01/2021	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/	999.50
152324	02/02/2021	20- Clr 04/01/2021	FOX, MICHELLE	REIM/FALL EC BOOKS/HS	119.99
152325	02/02/2021	20- Clr 04/01/2021	FRANKENMUTH HIGH SCHOOL	ATH/COMP CHEER INVIT 2-27	125.00
152326	02/02/2021	20- Clr 04/01/2021	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	98.84
152327	02/02/2021	20- Clr 04/01/2021	GECS	CONT SERVICES/PAY 13	44,203.29
152328	02/02/2021	20- Clr 04/01/2021	GENESEE COUNTY HUMANE SOCIET	DONATION/BADOUR/GATES	50.00
152329	02/02/2021	20- Clr 04/01/2021	GENESEE COUNTY ROAD COMMISSI	SOLAR FLASHERS/SIPLE	4,718.87
152330	02/02/2021	20- Clr 04/01/2021	GILL ROYS COMM.& INDUST.SUPP.	HOOVER/DOOR HRDWRE/HILL	182.12
152331	02/02/2021	20- Clr 04/01/2021	GISD	GENNET CAP/YOUNG	13,226.74
152332	02/02/2021	20- Clr 04/01/2021	GIST, KATHLEEN	REIM/SUPP	124.02
152333	02/02/2021	20- Clr 04/01/2021	GOYETTE MECHANICAL	REPAIR/HS	144.00
152334	02/02/2021	20- Clr 04/01/2021	GREG STALEYWER CLEANERS	REPAIR/GATES	230.00
152335	02/02/2021	20- Clr 04/01/2021	HARRIS, SARA	REIM/SUPP	249.38
152336	02/02/2021	20- Clr 04/01/2021	HARVEY, TAMMY	REIM/FALL EC BOOKS/HS	280.91
152337	02/02/2021	20- Clr 04/01/2021	HATTEN, ROBERT	REIM/SUPP	18.53
152338	02/02/2021	20- Clr 04/01/2021	HERRIMAN, KATHRYN	REIM/FALL EC BOOKS/HS	73.03
152339	02/02/2021	20- Clr 05/14/2021	HILL ELEMENTARY PTO	STAFF SHIRTS	354.00
152340	02/02/2021	20- Clr 04/01/2021	HILTON SCREENER	ATH/JV COMP CHEER APPAREL	1,416.00
152341	02/02/2021	20- Clr 04/01/2021	HOGANSON, CRYSTAL	REIM/SUPP	256.61
152342	02/02/2021	20- Clr 04/01/2021	HOSA INC	SEITER/HOSA REGISTRATION/DHS	420.00
152343	02/02/2021	20- Clr 04/01/2021	J & A HOLDINGS LLC	ATH/FIELD RENTAL/FBALL	2,800.00
152344	02/02/2021	20- Clr 04/01/2021	JACK & THE BEANSTALK INC	SNOW REMOVAL	18,109.50
152345	02/02/2021	20- Clr 04/01/2021	LEARNING A-Z LLC	WEIR/RAZKIDS/CENTRAL	324.00
152346	02/02/2021	20- Clr 04/01/2021	LITWILLER, MICHELLE LYNN	PALSO/VALENTINES 4 VETS/HS	100.00
152347	02/02/2021	20- Clr 04/01/2021	LOOMIS, TRACY	REIM/SUPP	14.13
152348	02/02/2021	20- Clr 04/01/2021	LUBIATO, CHRIS	REIM/SNOWBLOWER PARTS	32.94
152349	02/02/2021	20- Clr 04/01/2021	MARSHALL MUSIC CO	MAINT CONTRACT/HS	1,485.00
152350	02/02/2021	20- Clr 04/01/2021	MARZI, DODIE	REIM/SUPP	82.73
152351	02/02/2021	20- Clr 04/01/2021	MCCOLLUM, CYNTHIA	REIM/SUPP	66.17

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152352 02/02/2021	20-	Clr 04/01/2021	MCGRAW-HILL EDUCATION, INC	CROCKETT/EVERYDAY MATH/CENTRAL	534.92
152353 02/02/2021	20-	Clr 04/01/2021	MEDLER ELECTRIC	HOOVER/BULB HOLDER/HS	132.55
152354 02/02/2021	20-	Clr 04/01/2021	MEIKLE, ANDREW	REIM/FALL EC BOOKS/HS	198.30
152355 02/02/2021	20-	Clr 04/01/2021	MENARDS	CARYL/PHONE CORD/CNTRL	19.87
152356 02/02/2021	20-	Clr 04/01/2021	MICHALIK, ANDY	REIM/TESTING FEE	48.00
152357 02/02/2021	20-	Clr 04/01/2021	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	100.00
152358 02/02/2021	20-	Clr 04/01/2021	MIRELES, VINCENT	REIM/FALL EC BOOKS/HS	261.99
152359 02/02/2021	20-	Clr 04/01/2021	MODEL COVERALL SERVICE	CONT SERV/TRANS	280.75
152360 02/02/2021	20-	Clr 04/01/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	2,072.00
152361 02/02/2021	20-	Clr 04/01/2021	NICOLAI, WILLIAM	REIM/CHILDCARE MDE	200.00
152362 02/02/2021	20-	Clr 04/01/2021	PARKS, CHRISTA	REIM/SUPP	59.80
152363 02/02/2021	20-	Clr 04/01/2021	PETTY CASH	REIM/ATH MEAL MONEY	45.00
152364 02/02/2021	20-	Clr 04/01/2021	PICOR, EUGENE A	GUEST SPEAKER/HILL	25.00
152365 02/02/2021	20-	Clr 04/01/2021	RAY, ELIZABETH	REIM/FALL EC BOOKS/HS	119.99
152366 02/02/2021	20-	Clr 04/01/2021	REGIONAL CHEM LABS INC	ODOR BAN/TRANS	648.68
152367 02/02/2021	20-	Clr 04/01/2021	RENNIE, THOMAS	DCER/REFUND/BSKTBL	65.00
152368 02/02/2021	20-	Clr 04/01/2021	RICICA, ROBIN	REIM/SEC INS SUPP	100.01
152369 02/02/2021	20-	Clr 04/01/2021	RIEGLE PRESS	LEASK/REPORT CARD ENVELOPES/CENTRAL	285.00
152370 02/02/2021	20-	Clr 04/01/2021	ROSE, PAMELA	REIM/FALL EC BOOKS/HS	664.63
152371 02/02/2021	20-	Clr 04/01/2021	ROSEBERRY, SYDNI	REIM/FALL EC BOOKS/HS	168.83
152372 02/02/2021	20-	Clr 04/01/2021	ROSS AUTOMOTIVE SUPPLY INC	THOM/SERVICE VEH REPAIR	101.49
152373 02/02/2021	20-	Clr 04/01/2021	SCHLAK, RANDY	REIM/MILEAGE	627.39
152374 02/02/2021	20-	Clr 04/01/2021	SCHOLASTIC INC	CURATTI/STORYWORKS/HAHN	3,668.28
152375 02/02/2021	20-	Clr 04/01/2021	SCHOOL SPECIALTY LLC	GREEN/7792866448/DMS	694.10
152376 02/02/2021	20-	Clr 04/01/2021	SIGNS BY CRANNIE	JACOBS/BACK PANEL DEP/HS	1,598.96
152377 02/02/2021	20-	Clr 04/01/2021	SIMMONDS, KEVIN	REIM/FALL EC BOOKS/HS	45.00
152378 02/02/2021	20-	Clr 04/01/2021	SKELLENGER, DAREK	REIM/FALL EC BOOKS/HS	167.90
152379 02/02/2021	20-	Clr 04/01/2021	SONITROL GREAK LAKES-MICHIGAN	ALARM SERV/MONTHLY/FEB	2,873.37
152380 02/02/2021	20-	Clr 04/01/2021	STRINE, LINDA	REIM/SUPP	34.01
152381 02/02/2021	20-	Clr 04/01/2021	SZATKOWSKI, JESSE	REIM/SUPP	44.60
152382 02/02/2021	20-	Clr 04/01/2021	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,000.00
152383 02/02/2021	20-	Clr 04/01/2021	TECH MECHANICAL, INC	REPAIR/CNTRL	10,145.17
152384 02/02/2021	20-	Clr 04/01/2021	TECHNICHEM, INC	GREASEBUG TREATMENT	346.20
152385 02/02/2021	20-	Clr 04/01/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	427.00
152386 02/02/2021	20-	Clr 04/01/2021	THE POSITIVITY PROJECT	BURKE/CLIMATE PROG/HILL	1,495.00
152387 02/02/2021	20-	Clr 04/01/2021	VARSITY SPIRIT FASHIONS	BRUCE/BODY LINERS/DHS	256.30
152388 02/02/2021	20-	Clr 04/01/2021	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
152389 02/02/2021	20-	Clr 04/01/2021	VIC BOND SALES INC	THOM/CABINETS/HAHN	6,300.00
152390 02/02/2021	20-	Clr 04/01/2021	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/JAN	685.00
152391 02/02/2021	20-	Clr 04/01/2021	VISION SOLUTIONS, LLC	GILBERT/BANNERS/HAHN	571.00
152392 02/02/2021	20-	Clr 04/01/2021	VOGT'S DAVISON	BURKE/FLOWERS/HILL	34.95
152393 02/02/2021	20-	Clr 04/01/2021	VSC, INC	CARR/HEADPHONES/GATES	52.00
152394 02/02/2021	20-	Opn	W.L. COLLINS CORP	HALL/TRAINER ORDER/DHS	560.65
152395 02/02/2021	20-	Clr 04/01/2021	WARD'S NATURAL SCIENCE LLC	HANSEN/PETRIDISHES/DMS	320.91
152396 02/02/2021	20-	Clr 04/01/2021	WEBSTER & GARNER INC	DIESEL FUEL/TRANS	359.40
152397 02/02/2021	20-	Clr 04/01/2021	WHEATON, RACHEL	REIM/SUPP	144.37
152398 02/02/2021	20-	Clr 04/01/2021	WILLIAMS, SARAH	REIM/FALL EC BOOKS/HS	260.39
152399 02/02/2021	20-	Clr 04/01/2021	WILSON LANGUAGE TRAINING CORP	GALBREATH/LETTERS/THOMSON	66.80
152400 02/02/2021	20-	Clr 04/01/2021	WOODS, NICHOLE	REIM/FALL EC BOOKS/HS	95.53
152401 02/02/2021	20-	Clr 04/01/2021	XEROX FINANCIAL SERVICES	010-0073066-001 12/24-1/23	29,274.20

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152402 02/15/2021	26	Clr 04/01/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.86
152403 02/15/2021	26	Clr 04/01/2021	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.60
152404 02/15/2021	26	Clr 04/01/2021	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/OCT	96.98
152405 02/15/2021	26	Clr 04/01/2021	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	9,662.44
152406 02/15/2021	26	Clr 04/01/2021	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,060.83
152407 02/15/2021	26	Clr 04/01/2021	WINDSTREAM COMMUNICATIONS	TELEPHONE/1110-1209/DIST	3,062.16
152408 02/15/2021	26	Clr 04/01/2021	XEROX FINANCIAL SERVICES	010-0073066-001 1/24-2/23	29,274.20
152409 02/16/2021	20-	Clr 04/01/2021	ABRAHAM, SARAH	REIM/ICE CREAM SOC SUPP	100.84
152410 02/16/2021	20-	Clr 04/01/2021	ABSOPURE WATER COMPANY LLC	THOM/UNIT RENTALS/CC	323.85
152411 02/16/2021	20-	Clr 04/01/2021	ACCO BRANDS USA LLC	LAMINATOR REPAIR/SIPLE	242.67
152412 02/16/2021	20-	Clr 04/01/2021	ADRENALINE FUNDRAISER	ATH/MS CHEER FUNDRAISER	402.00
152413 02/16/2021	20-	Clr 04/01/2021	AERO FILTER, INC	FILTERS/THOM	80.62
152414 02/16/2021	20-	Clr 04/01/2021	ALLIED EAGLE SUPPLY	BENTOSKI/COUNTY BID/DISTRICT	7,100.73
152415 02/16/2021	20-	Clr 04/01/2021	AMAZON CAPITAL SERVICES	SEITER/VET SCIENCE BOOK/DHS	2,444.37
152416 02/16/2021	20-	Clr 04/01/2021	AMERICAN RV	BUS LABOR 047467-047694	15,719.57
152417 02/16/2021	20-	Clr 04/01/2021	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 1/4-1/31	3,710.56
152418 02/16/2021	20-	Clr 04/01/2021	ARNOLD SALES	THOM/CUSTO SUPP/SIPLE	504.96
152419 02/16/2021	20-	Clr 04/01/2021	AVENTRIC TECHNOLOGIES	AED SUPP/HALABICKY	240.00
152420 02/16/2021	20-	Clr 04/01/2021	BASIC	107846 QUART ADM FEE	264.00
152421 02/16/2021	20-	Clr 04/01/2021	BAYLISS, BRIELLE	REIM/SUPP	109.25
152422 02/16/2021	20-	Clr 04/01/2021	BINKLEY, SUZANNE	REIM/SUPP	40.00
152423 02/16/2021	20-	Clr 04/01/2021	BREDOW, ANDREA	REIM/SUPP	44.44
152424 02/16/2021	20-	Clr 04/01/2021	CAMPBELL, MEGAN	REIM/SUPP	89.38
152425 02/16/2021	20-	Clr 04/01/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 1-19/SIPLE	2,624.19
152426 02/16/2021	20-	Clr 04/01/2021	CARNELL, JENNIFER	REIM/SUPP	55.96
152427 02/16/2021	20-	Clr 04/01/2021	CARNEY, LISA	REIM/SUPP	142.57
152428 02/16/2021	20-	Clr 04/01/2021	CARR, ERICA	REIM/MILEAGE	198.11
152429 02/16/2021	20-	Clr 04/01/2021	CENTURY TEMPORARY SERVICES IN	CONTRACT NURSE/FREEMAN/SIPLE	2,139.07
152430 02/16/2021	20-	Clr 04/01/2021	CHARLES, LARRIANDA	REIM/FALL EC BOOKS/HS	47.68
152431 02/16/2021	20-	Clr 04/01/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.94
152432 02/16/2021	20-	Clr 04/01/2021	CHARTWELLS	FOOD SERV/JAN	97,528.62
152433 02/16/2021	20-	Clr 04/01/2021	CHURCH AND SONS	TIRE/WHITE TRUCK	138.80
152434 02/16/2021	20-	Clr 04/01/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	9,078.44
152435 02/16/2021	20-	Clr 04/01/2021	CLOLINGER, PAUL	REIM/MILEAGE	116.94
152436 02/16/2021	20-	Clr 04/01/2021	COMMERCIAL CONTROL SYSTEMS IN	AHU VALVE//HAHN	348.39
152437 02/16/2021	20-	Clr 04/01/2021	CONSUMERS ENERGY	EL/TRF LGHT 100000309557	7,765.67
152438 02/16/2021	20-	Clr 04/01/2021	CSUTORAS, KASSONDRA	ATH/REIM/CPR CERT	12.95
152439 02/16/2021	20-	Clr 04/01/2021	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	808.77
152440 02/16/2021	20-	Clr 04/01/2021	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 12/27-1/23	76,387.38
152441 02/16/2021	20-	Clr 04/01/2021	D M BURR SECURTIY SERVICES	OFFICER/1-25 THRU 1-31	2,278.80
152442 02/16/2021	20-	Vod 03/15/2021	DAMAN, PRIYA PANCHOLL	CLASS INST/DRAWING	120.00
152443 02/16/2021	20-	Clr 04/01/2021	DAVISON ACE HARDWARE LLC	FAHR/ACE HARDWARE/OPEN PO/BUS LOT	679.91
152444 02/16/2021	20-	Clr 04/01/2021	DAVISON TOWNSHIP	WILLIAMS USAGE/feb	1,200.00
152445 02/16/2021	20-	Clr 04/01/2021	DAVISON TOWNSHIP	WINTER 2020/GATES LIGHTS	23,656.89
152446 02/16/2021	20-	Clr 04/01/2021	DIFFERENT STROKES	ATH/B SWIM SUITS	917.00
152447 02/16/2021	20-	Clr 04/01/2021	ESCUE, MICHELLE	REIM/FALL EC BOOKS/HS	26.71
152448 02/16/2021	20-	Clr 04/01/2021	FBH ARCHITECTURAL SECURITY INC	KEYS/THOM	272.00
152449 02/16/2021	20-	Clr 04/01/2021	FIRE EQUIPMENT CO., INC.	EXTINGUISHER SERV/CN	1,379.00
152450 02/16/2021	20-	Clr 04/01/2021	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
152451 02/16/2021	20-	Clr 04/01/2021	FRONTIER COMMUNICATIONS	810-652-3161/CNTRL	45.95

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
152452	02/16/2021	20- Clr	04/01/2021	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	57.12
152453	02/16/2021	20- Clr	06/02/2021	FUSON, BRADRIK	REIM/BOOKS	95.40
152454	02/16/2021	20- Clr	04/01/2021	GALLAGHER BENEFIT SERVICES, INC	CONSULT FEES/YOUNG	8,074.77
152455	02/16/2021	20- Clr	04/01/2021	GENESEE COUNTY DRAIN COMM	ANNUAL PERMIT/GATES	1,353.60
152456	02/16/2021	20- Clr	04/01/2021	GENESEE COUNTY ROAD COMMISSI	SOLAR FLASHERS/SIPLE	6,633.00
152457	02/16/2021	20- Clr	04/01/2021	GIGUERE, MATTHEW	REIM/MILEAGE	739.25
152458	02/16/2021	20- Clr	04/01/2021	GISD	SOCIAL WORKER/JAN	78,958.06
152459	02/16/2021	20- Clr	04/01/2021	GLANN, CHRISTINE	REIM/BOOKS	132.49
152460	02/16/2021	20- Clr	04/01/2021	GOULET, TRACY	REIM/FALL EC BOOKS/HS	511.27
152461	02/16/2021	20- Clr	04/01/2021	GOYETTE MECHANICAL	REPAIR/CC	18,850.29
152462	02/16/2021	20- Clr	04/01/2021	GRAINGER INC	AIR FILTERGATES	1,195.41
152463	02/16/2021	20- Clr	04/01/2021	GRIGGS, TRACY	REIM/SUPP	164.95
152464	02/16/2021	20- Clr	04/01/2021	GROTH MUSIC	DUPREY/RECORDERS/HILL	203.08
152465	02/16/2021	20- Clr	04/01/2021	HARGROVE, THERESA	REIM/FALL EC BOOKS/HS	31.95
152466	02/16/2021	20- Clr	04/01/2021	HILTON SCREENERS	DCER/THEATRE SHIRTS	2,079.55
152467	02/16/2021	20- Vod	02/22/2021	HODGES SUPPLY COMPANY	SUPP/THOM	391.39
152468	02/16/2021	20- Clr	04/01/2021	HOGANSON, CRYSTAL	REIM/SUPP	26.67
152469	02/16/2021	20- Clr	04/01/2021	HOWARD, MIKE	REIM/FALL EC BOOKS/HS	231.46
152470	02/16/2021	20- Clr	04/01/2021	HOWES, SARA	REIM/SUPP	57.00
152471	02/16/2021	20- Clr	04/01/2021	INACOMP TSG	LESKO/CARD STAT NETWORK/DISTRICT	480.00
152472	02/16/2021	20- Clr	04/01/2021	JACK & THE BEANSTALK INC	SNOW REMOVAL	30,740.30
152473	02/16/2021	20- Clr	04/01/2021	JONES, MELISSA	REIM/FALL EC BOOKS/HS	118.77
152474	02/16/2021	20- Clr	04/01/2021	K&C'S SPECIAL T'S	ATH/SBALL MASKS	36.00
152475	02/16/2021	20- Clr	04/01/2021	KRING, CHLOE	REIM/SUPP	70.35
152476	02/16/2021	20- Clr	04/01/2021	KROGER	MEISLIK/ KROGER/CENTRAL	177.01
152477	02/16/2021	20- Clr	04/01/2021	LAKESHORE EQUIPMENT COMPANY	GLENN/TOYS/THOMSON	511.07
152478	02/16/2021	20- Vod	04/05/2021	LAPEER HIGH SCHOOL	ATH/MS/JV/V CHEER COMP 2-13	300.00
152479	02/16/2021	20- Clr	04/01/2021	LINTS, LEANDRA	REIM/SUPP	19.06
152480	02/16/2021	20- Clr	04/01/2021	LUMSDEN, CAROL	REIM/DUAL ENROLL/HS	1,369.00
152481	02/16/2021	20- Clr	04/01/2021	MACPIZZA LLC	LALONDE/PIZZA/HAHN	104.00
152482	02/16/2021	20- Clr	04/01/2021	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,933.23
152483	02/16/2021	20- Clr	04/01/2021	MARSHALL MUSIC CO	MCMARTIN/MARSHALL/HAHN	3.48
152484	02/16/2021	20- Clr	04/01/2021	MARTIN, LINDA	REIM/SUPP	83.76
152485	02/16/2021	20- Clr	04/01/2021	MCCOLLUM, CYNTHIA	REIM/SUPP	132.79
152486	02/16/2021	20- Clr	04/01/2021	MCKENNA, ADRIANNA	DCER/REF/YTH STRENGTH	130.00
152487	02/16/2021	20- Clr	04/01/2021	MCKENNA, WHITNEY	REIM/MEMBERSHIP	44.90
152488	02/16/2021	20- Clr	04/01/2021	MEDLER ELECTRIC	HOOVER/STRIP LIGHT/HS	476.42
152489	02/16/2021	20- Clr	04/01/2021	MEI TOTAL ELEVATOR SOLUTIONS	QUART SERVICE/HS/MS	667.80
152490	02/16/2021	20- Clr	04/01/2021	MEINBURG, TANYA	REIM/SUPP	135.32
152491	02/16/2021	20- Clr	04/01/2021	MEMSPA	BALLARD-SMITH/MEMSPA/GATES	555.00
152492	02/16/2021	20- Clr	04/01/2021	MENARDS	CARYL/HEATERS/CENTRAL	662.50
152493	02/16/2021	20- Clr	04/01/2021	MESSA	EVANS/MEDICAL INSURANCE	415,398.97
152494	02/16/2021	20- Clr	04/01/2021	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,363.77
152495	02/16/2021	20- Clr	04/01/2021	MHSAA	ATH/FBLL FINALS MEDALS	260.00
152496	02/16/2021	20- Clr	04/01/2021	MURPHY, MICHELLE	REIM/SUPP	140.00
152497	02/16/2021	20- Clr	04/01/2021	NARANJO, MARY	REIM/SUPP	211.02
152498	02/16/2021	20- Clr	04/01/2021	NATIONAL ROOFING/SHEET METAL IN	REPAIR/CNTRL	933.10
152499	02/16/2021	20- Clr	04/01/2021	NATIONAL SCHOLASTIC PRESS ASSN	SCOTT/PRESS CARDS/DHS	50.00
152500	02/16/2021	20- Clr	04/01/2021	NICHOLS, SCOTT	THOM/CABINETS COUNTERTOPS/HAHN	7,916.27
152501	02/16/2021	20- Clr	04/01/2021	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,282.37



Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152502 02/16/2021	20-	Clr 04/01/2021	ODGLEN, ROBIN	REIM/INSTRUMENTS	70.00
152503 02/16/2021	20-	Vod 03/15/2021	OMNI CHEER	KELLER/BODY SUITS/DHS	388.68
152504 02/16/2021	20-	Vod 02/17/2021	OPPENHEIM, KIRTHANA	REIM/FALL EC BOOKS/HS	106.99
152505 02/16/2021	20-	Clr 04/01/2021	PARKS, CHRISTA	REIM/SUPP	72.05
152506 02/16/2021	20-	Clr 04/01/2021	PETTY CASH	PETTY CASH	278.00
152507 02/16/2021	20-	Vod 05/13/2021	PFM FINANCIAL ADVISORS LLC	DISCLOSURE REPORT	1,000.00
152508 02/16/2021	20-	Clr 04/01/2021	POCKET NURSE	SEITER/HEATH/SUPPLIES/DHS	1,807.18
152509 02/16/2021	20-	Clr 04/01/2021	PRO COMM INC	BATTERIES/TRANS	240.00
152510 02/16/2021	20-	Opn	RODRIGUEZ, MEGAN SARANTIS	CLASS INST/B DANCE TROUPE	316.80
152511 02/16/2021	20-	Clr 04/01/2021	ROLLAWAY LANES	ATH/BOWLING PRACTICE	360.00
152512 02/16/2021	20-	Clr 04/01/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS RTRN	564.89
152513 02/16/2021	20-	Clr 04/01/2021	RUGEN CREATIVE LLC	ATH/CHEER BACKDROP	155.00
152514 02/16/2021	20-	Clr 04/01/2021	RUTERBUSCH, CHRIS	REIM/MILEAGE	84.73
152515 02/16/2021	20-	Clr 04/01/2021	RYCKAERT, KELLY	REIM/SUPP	102.08
152516 02/16/2021	20-	Clr 04/01/2021	SAYERS, JORDY	REIM/CPR CERT	12.95
152517 02/16/2021	20-	Clr 04/01/2021	SCHOOL NURSE SUPPLY	WOJIECHOWSKI/ICE PACKS/THOMSON	43.15
152518 02/16/2021	20-	Clr 04/01/2021	SCHOOL SPECIALTY LLC	BAUTISTA/7793719822/GSRP	220.63
152519 02/16/2021	20-	Clr 04/01/2021	SMOTHERMAN, DANA	REIM/FALL EC BOOKS/HS	164.99
152520 02/16/2021	20-	Clr 04/01/2021	SONITROL GREAK LAKES-MICHIGAN	ALARM SERVICE/MS	247.08
152521 02/16/2021	20-	Clr 04/01/2021	SONITROL GREAK LAKES-MICHIGAN	ALARM SERV/MONTHLY/MARCH	2,873.37
152522 02/16/2021	20-	Clr 04/01/2021	SULLENGER, KARON	CONT SERV/STU SERV	2,965.00
152523 02/16/2021	20-	Clr 04/01/2021	SUPER DUPER INC	ILLIG/SENTENCE GAMES/SIPLE	109.85
152524 02/16/2021	20-	Clr 04/01/2021	TEACHER DIRECT	JOHNSON/SUPPLIES/GATES	217.92
152525 02/16/2021	20-	Vod 02/17/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	64.00
152526 02/16/2021	20-	Clr 04/01/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	199.00
152527 02/16/2021	20-	Clr 04/01/2021	THE GREAT PUT ON INC	ATH/B SWIM GEAR	61.00
152528 02/16/2021	20-	Clr 04/01/2021	THE POSITIVITY PROJECT	GILBERT/POSITIVITY PROJECT/HAHN	1,495.00
152529 02/16/2021	20-	Clr 04/01/2021	THOMPSON II, IRA	DCER/REFUND/YTH COND	60.00
152530 02/16/2021	20-	Clr 04/01/2021	THRALL, JORDYN	REIM/FALL EC BOOKS/HS	174.72
152531 02/16/2021	20-	Clr 04/01/2021	THRUN LAW FIRM PC	LEGAL	368.00
152532 02/16/2021	20-	Clr 04/01/2021	TOMCZAK, ANDREA	REIM/WNTER EC BOOKS/HS	567.11
152533 02/16/2021	20-	Clr 04/01/2021	TROMBLEY, TAMARA	REIM/SUPP	246.99
152534 02/16/2021	20-	Clr 04/01/2021	VERIZON WIRELESS	PHONES/1227-126	308.14
152535 02/16/2021	20-	Clr 04/01/2021	VOGT'S DAVISON	PAQUETTE/FLOWERS/MS	40.00
152536 02/16/2021	20-	Clr 04/01/2021	VSC, INC	CARR/HEADPHONES/SIPLE	68.45
152537 02/16/2021	20-	Clr 04/01/2021	WASTE MANAGEMENT	THOM/DUMPSTERS/FEB	2,811.89
152538 02/16/2021	20-	Clr 04/01/2021	WEBSTER & GARNER INC	ANTIFREEZE/TRANS	481.25
152539 02/16/2021	20-	Clr 04/01/2021	WEBSTER, NEIL	DCER/REFUND/ARCHERY	70.00
152540 02/16/2021	20-	Clr 04/01/2021	WHITEHEAD, SPENCER IV	DCER/CLASS INST/CAKE DEC	220.00
152541 02/16/2021	20-	Clr 04/01/2021	WIN'S ELECTRICAL SUPPLY	LED LAMPS/HS	215.98
152542 02/16/2021	20-	Clr 04/01/2021	WRIGHT, JODI	CLASS INST/COMPET BATON	360.00
152543 02/16/2021	99	Clr 07/12/2021	CAVAZOS, AMANDA	LUNCH ACCT REFUND	3.75
152544 02/16/2021	99	Clr 04/01/2021	SOHN LINEN SERVICE INC	H.S.	338.62
152545 02/16/2021	99	Clr 04/01/2021	SUBURBAN OFFICE & JANITORIAL	MIESLIK/OPEN PO/FOOD SERVICE	219.90
152546 02/16/2021	99	Clr 04/01/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	9.98
152547 02/17/2021	26	Clr 04/01/2021	DAVISON TOWNSHIP	LIAISON OFFICER JULY-SEPT	13,380.86
152548 02/17/2021	26	Clr 04/01/2021	OPPENHEIM, LYDIA	REIM/FALL EC BOOKS/HS	106.99
152549 02/22/2021	26	Clr 04/01/2021	CINCINNATI INSURANCE COMPANY	PTO POLICY ACCT 1000063143	1,001.00
152550 02/22/2021	26	Clr 04/01/2021	DAVISON TOWNSHIP	WINTER 2020/GATES LIGHTS	483.21
152551 02/03/2021	20-	Clr 04/08/2021	EDUSTAFF LLC	SUB STAFFING	67,556.74

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152552 02/11/2021	20-	Clr 04/08/2021	EDUSTAFF LLC	SUB STAFFING	67,968.44
152553 02/19/2021	20-	Clr 04/08/2021	EDUSTAFF LLC	SUB STAFFING	65,554.94
152554 03/02/2021	99	Clr 04/01/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	15.98
152555 03/02/2021	99	Clr 04/01/2021	WEINSTEIN ELECTRIC	THOMSON CAFE ELEC SVC	1,405.00
152556 03/02/2021	20-	Clr 04/01/2021	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/CUPSSIPLE	34.45
152557 03/02/2021	20-	Clr 04/01/2021	ACCO BRANDS USA LLC	LAMINATOR REPAIR/SIPLE	215.00
152558 03/02/2021	20-	Clr 04/01/2021	ADRENALINE FUNDRAISER	ATH/MS CHEER FUNDRAISER	363.00
152559 03/02/2021	20-	Clr 04/01/2021	AMAZON CAPITAL SERVICES	WEIR/SUPPLIES/CENTRAL	11,365.66
152560 03/02/2021	20-	Clr 05/14/2021	AQUINAS COLLEGE ATHLETICS	ATH/V VBALL TOURN	100.00
152561 03/02/2021	20-	Clr 04/01/2021	ARNOLD SALES	THOM/CUSTO SUPP/THOM	3,800.78
152562 03/02/2021	20-	Clr 04/01/2021	ASCD	LOBBAN/ANNUAL MEM/ADMIN	89.00
152563 03/02/2021	20-	Clr 04/01/2021	ASCEND LEARNING HOLDINGS, LLC	HEATH/MA TESTING/HS	1,705.00
152564 03/02/2021	20-	Clr 04/01/2021	BARRETTE, MICHAEL E	IPAD REPAIR	71.20
152565 03/02/2021	20-	Clr 04/01/2021	BP ENERGY COMPANY	BULK GAS	12,693.09
152566 03/02/2021	20-	Clr 04/01/2021	BREDOW, ANDREA	REIM/SUPP	36.42
152567 03/02/2021	20-	Clr 04/01/2021	BURKE, JENNIFER	REIM/STAFF BOOSTERS	58.35
152568 03/02/2021	20-	Clr 04/01/2021	C & S MOTORS INC	REPAIR/BUS 59/TRANS	1,700.09
152569 03/02/2021	20-	Clr 04/01/2021	CARDIMEN, KAREN	REIM/SUPP	98.54
152570 03/02/2021	20-	Clr 04/01/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 2-4/SIPLE	3,058.34
152571 03/02/2021	20-	Clr 04/01/2021	CDW-G	TROMBLEY/CHROMEBOOKS/DAE	6,462.25
152572 03/02/2021	20-	Clr 04/01/2021	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.20
152573 03/02/2021	20-	Clr 04/01/2021	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	106.98
152574 03/02/2021	20-	Clr 04/01/2021	CHURCH AND SONS	WHITE VAN REPAIR/TRANS	367.95
152575 03/02/2021	20-	Clr 04/01/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	6,808.83
152576 03/02/2021	20-	Clr 04/01/2021	CLIFFORD, DAVID	REIM/SUPP	75.14
152577 03/02/2021	20-	Clr 04/01/2021	COMMERCIAL CONTROL SYSTEMS IN	LINKAGE KIT REP/HAHN	1,322.16
152578 03/02/2021	20-	Clr 04/01/2021	CONSTELLATION NEW ENERGY	ELEC/HILL	10,662.28
152579 03/02/2021	20-	Clr 04/01/2021	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	23,965.27
152580 03/02/2021	20-	Clr 04/01/2021	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	18,629.48
152581 03/02/2021	20-	Clr 04/01/2021	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME/JAN	2,760.00
152582 03/02/2021	20-	Clr 04/01/2021	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 1/24-2/20	83,244.89
152583 03/02/2021	20-	Clr 04/01/2021	D M BURR SECURTIY SERVICES	OFFICER/2-15 THRU 2-21	518.40
152584 03/02/2021	20-	Clr 04/01/2021	DAVISON CITY	2021 STREET LIGHTS (5)	2,354.03
152585 03/02/2021	20-	Clr 04/01/2021	DAVISON CITY	DCER/PARK REVENUE SHARE	3,867.15
152586 03/02/2021	20-	Clr 04/01/2021	DCC CONSTRUCTION INC.	CARD STATION/WATER SUPP WORK	11,354.64
152587 03/02/2021	20-	Clr 04/01/2021	DESILVA, DIANA	RIM/SUPP	87.79
152588 03/02/2021	20-	Clr 04/01/2021	DISPLAY SALES INC	ADDISON/U.S. FLAGS/DISTRICT	342.50
152589 03/02/2021	20-	Clr 04/01/2021	DOWDALL, CAYLA	REIM/SUPP	88.71
152590 03/02/2021	20-	Clr 05/14/2021	DOYLE, CHANTEL	REIM/SUPP	55.93
152591 03/02/2021	20-	Clr 04/01/2021	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/	999.50
152592 03/02/2021	20-	Clr 04/01/2021	FIRST STUDENT INC	TRAN/ROUTES	4,718.72
152593 03/02/2021	20-	Clr 04/01/2021	FULCHER, JEANE	REIM/SUPP	78.96
152594 03/02/2021	20-	Clr 04/01/2021	FUN AND FUNCTION	CHORLEY/VESTS/DISTRICT	128.97
152595 03/02/2021	20-	Clr 04/01/2021	GECS	FRINGE/FEB	469.16
152596 03/02/2021	20-	Clr 04/01/2021	GECS	CONT SERVICES/PAY 15	69,368.67
152597 03/02/2021	20-	Clr 04/01/2021	GILL ROYS COMM.& INDUST.SUPP.	CARYL/HARDWARE/CNTRL	117.22
152598 03/02/2021	20-	Clr 04/01/2021	GISD	GENNET CAP/YOUNG	18,104.77
152599 03/02/2021	20-	Clr 04/01/2021	GRAINGER INC	PRESSURE SWITCH/THOM	25.12
152600 03/02/2021	20-	Clr 04/01/2021	GREG STALEYWER CLEANERS	REPAIR/HS	315.00
152601 03/02/2021	20-	Clr 04/01/2021	GROTH MUSIC	HUNDT/RHYTHM STICKS/GATES	191.23

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152602	03/02/2021	20- Clr 04/01/2021	HALVERSON, JODI	REIM/SUPP	34.47
152603	03/02/2021	20- Clr 04/01/2021	HILTON SCREENER	DCER/ARCHERY SHIRTS	3,026.00
152604	03/02/2021	20- Clr 04/01/2021	HODGES SUPPLY COMPANY	PLUMB SUPP/THOMSON	110.00
152605	03/02/2021	20- Clr 04/01/2021	HOUSEHOLDER, ELIZABETH	REIM/SUPP	16.94
152606	03/02/2021	20- Clr 05/14/2021	HOWELL HIGH SCHOOL	ATH/V GOLF SCRAMBLE 5-14	185.00
152607	03/02/2021	20- Clr 05/14/2021	HUMPHREY, MARISSA	REIM/MILEAGE	72.17
152608	03/02/2021	20- Clr 04/01/2021	IGNATOWSKI, MARY	REIM/SUPP	9.99
152609	03/02/2021	20- Clr 04/01/2021	INSTITUTE OF PROFESSIONAL DEVEL	HASSELBECK/LOVEANDLOGIC/DHS	930.00
152610	03/02/2021	20- Clr 04/01/2021	JACK & THE BEANSTALK INC	SNOW REMOVAL	6,955.00
152611	03/02/2021	20- Clr 04/01/2021	JACOBS, RON	REIM/MILEAGE	150.61
152612	03/02/2021	20- Clr 04/01/2021	JOSTENS INC	SIGNATURE CHANGE/ALT	12.20
152613	03/02/2021	20- Clr 04/01/2021	JW PEPPER & SON INC	SCHUSTER/OPEN PO/DHS	978.99
152614	03/02/2021	20- Clr 04/01/2021	K&C'S SPECIAL T'S	ATH/BOWLING MASKS	473.00
152615	03/02/2021	20- Clr 04/01/2021	KONDEL, DARCEY	REIM/SUPP	45.95
152616	03/02/2021	20- Clr 04/01/2021	KREINER, PAIGE	REIM/SUPP	34.88
152617	03/02/2021	20- Clr 04/01/2021	LAKE ORION HIGH SCHOOL	ATH/SBALL TOURN 4-10	300.00
152618	03/02/2021	20- Clr 04/01/2021	LAKESHORE EQUIPMENT COMPANY	DRISKILL/CVC WORDS/THOMSON	78.96
152619	03/02/2021	20- Clr 04/01/2021	LAPEER COUNTY TREASURER	CHARGEBACKS	2,237.83
152620	03/02/2021	20- Clr 04/01/2021	LAPEER HIGH SCHOOL	ATH/JV CHEER COMP 2-26	125.00
152621	03/02/2021	20- Clr 04/01/2021	LAUWERS, JENNIFER	REIM/SUPP	34.77
152622	03/02/2021	20- Clr 04/01/2021	LEARNING A-Z LLC	EVANS/RAZ KIDS/GATES	118.00
152623	03/02/2021	20- Clr 04/01/2021	LIBERTY GLASS AND GLAZING LLC	GLASS/GATES	489.00
152624	03/02/2021	20- Clr 04/01/2021	LITERACY RESOURCES, LLC	DOWNEY/PHONEMIC AWARENESS/DISTRICT	3,369.14
152625	03/02/2021	20- Clr 04/01/2021	MAJOR, KERRI	REIM/SUPP	53.04
152626	03/02/2021	20- Clr 04/01/2021	MARSHALL MUSIC CO	MCMARTIN/MARSHALL/HAHN	268.81
152627	03/02/2021	20- Clr 04/01/2021	METROPOLITAN COMPOUNDS INC	FAHR/ETC-5 GAL/TRANS	448.95
152628	03/02/2021	20- Clr 04/01/2021	METS	TRANS/CONTR SERV	137,629.73
152629	03/02/2021	20- Clr 05/14/2021	MICHIGAN FAITH IN THE FIGHT	DONATION/CHAPPEL/MS	35.00
152630	03/02/2021	20- Clr 04/01/2021	MICHIGAN NOTARY SERVICE LLC	MCGLASHEN/NOTARY REN/MS	48.95
152631	03/02/2021	20- Clr 04/01/2021	MODEL COVERALL SERVICE	CONT SERV/TRANS	280.75
152632	03/02/2021	20- Clr 04/01/2021	MOORE BROTHERS ELECTRIC	ELEC SUPP/THOM	2,445.45
152633	03/02/2021	20- Clr 04/01/2021	MUCKENTHALER, TENA	REIM/SUPP	42.49
152634	03/02/2021	20- Clr 04/01/2021	MURPHY, RACHAL	REFUND/LATCHKEY/CN	300.00
152635	03/02/2021	20- Clr 04/01/2021	MUSIC SALES DIGITAL SERVICES, LC	HARDS/MUSIC FIRST SUBSCRIPTION/DMS/HA	3,599.00
152636	03/02/2021	20- Clr 04/01/2021	NATIONAL TIME & SIGNAL	FIRE SUPPRESS REP/CNTRL	327.80
152637	03/02/2021	20- Clr 04/01/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	3,108.00
152638	03/02/2021	20- Clr 04/01/2021	OAKLAND SCHOOLS	VLAC TUITION/STU SERV	19,950.00
152639	03/02/2021	20- Clr 04/01/2021	OUTREACH EAST	EDWARDS/COOL TO CARE	3,379.51
152640	03/02/2021	20- Clr 04/01/2021	PARISEAU PRINTING, INC	WOJIECHOWSKI/ENVELOPES/THOMSON	95.00
152641	03/02/2021	20- Clr 04/01/2021	PAXTON PATTERSON, LLC	CECCACCI/WOODSHOP SUPPLIES/DHS	3,901.80
152642	03/02/2021	20- Clr 04/01/2021	PIONEER VALLEY EDUCATIONAL PRE	BARRETT/ABC BOOK/SIPLE	171.60
152643	03/02/2021	20- Clr 04/01/2021	PSAT 8/9	TESTING/CHORLEY	257.40
152644	03/02/2021	20- Clr 04/01/2021	RENYE, AMY	REIM/SUPP	30.78
152645	03/02/2021	20- Clr 04/01/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	970.62
152646	03/02/2021	20- Clr 04/01/2021	SCHOLASTIC INC	DOWNEY/RIME MAGIG/CNTRL	1,716.59
152647	03/02/2021	20- Clr 04/01/2021	SCHOOL HEALTH CORPORATION	BLAZEN/GLOVES/GSRP	55.33
152648	03/02/2021	20- Clr 04/01/2021	SCHOOL SPECIALTY LLC	EVANS/7793897835/GATES	847.13
152649	03/02/2021	20- Clr 04/01/2021	SEHI COMPUTER PRODUCTS	LESKO/PROJECTORS/DHS	1,148.80
152650	03/02/2021	20- Clr 04/01/2021	SIMONSEN, JULIE	REIM/SUPP	71.57
152651	03/02/2021	20- Clr 04/01/2021	SONITROL GREAK LAKES-MICHIGAN	PANEL UPGRADE/THOM	2,174.89

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152652	03/02/2021	20- Clr 04/01/2021	STAFFORD-SMITH INC	MIESLIK/KITCHEN STEAMER/HAHN	9,473.00
152653	03/02/2021	20- Clr 04/01/2021	STAPLES BUSINESS ADVANTAGE	ADDISON/OFFICE SUPPLIES/ADMIN	397.26
152654	03/02/2021	20- Clr 04/01/2021	STEINHAUS, TERI	REIM/MILEAGE	66.01
152655	03/02/2021	20- Clr 04/01/2021	TANNER, AMANDA	REIM/SUPP	30.00
152656	03/02/2021	20- Clr 04/01/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	632.00
152657	03/02/2021	20- Clr 06/02/2021	VANEVERY, JULIE	REIM/SUPP	11.98
152658	03/02/2021	20- Clr 04/01/2021	VECTOR TECH GROUP LLC	LESKO/CARD STAT WIFI/DISTRICT	3,600.00
152659	03/02/2021	20- Clr 04/01/2021	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
152660	03/02/2021	20- Clr 04/01/2021	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/FEB	685.00
152661	03/02/2021	20- Clr 04/01/2021	VISION SOLUTIONS, LLC	GILBERT/BANNERS/HAHN	210.00
152662	03/02/2021	20- Clr 04/01/2021	WARD'S NATURAL SCIENCE LLC	HANSEN/PETRIDISHES/DMS	251.84
152663	03/02/2021	20- Clr 04/01/2021	WENDT, THERESA	REIM/STAFF INCENTIVES	99.21
152664	03/02/2021	20- Clr 04/01/2021	WILSON LANGUAGE TRAINING CORP	GALBREATHFOUNDATIONS/THOMSON	374.44
152665	03/02/2021	20- Clr 04/01/2021	WILSON, DOUGLAS	REIM/CPR CERT	14.95
152666	03/02/2021	20- Clr 04/01/2021	WRIGHT, DIANE	REIM/INHALER	19.47
152667	03/15/2021	26 Clr 04/01/2021	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/OCT	96.98
152668	03/15/2021	26 Clr 04/01/2021	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
152669	03/15/2021	26 Clr 04/01/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.83
152670	03/15/2021	26 Clr 04/01/2021	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	10,461.03
152671	03/15/2021	26 Clr 04/01/2021	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,269.22
152672	03/15/2021	26 Clr 04/01/2021	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	98.84
152673	03/15/2021	26 Clr 04/01/2021	FRONTIER COMMUNICATIONS	810-652-3161/CNTRL	45.95
152674	03/15/2021	26 Clr 04/01/2021	GECS	FRINGE/JAN	469.16
152675	03/15/2021	26 Clr 04/01/2021	PURCHASE POWER/EASY PERMIT	POSTAGE/80000909002044654	5,050.00
152676	03/15/2021	26 Clr 04/01/2021	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,000.00
152677	03/15/2021	26 Clr 04/01/2021	XEROX FINANCIAL SERVICES	010-0073066-001 2/24-3/23	29,274.20
152678	03/05/2021	26 Clr 04/08/2021	EDUSTAFF LLC	SUB STAFFING	59,107.50
152679	03/16/2021	99 Clr 05/14/2021	CHERRY, ANTHONY	LUNCH ACCT REFUND	50.40
152680	03/16/2021	99 Clr 04/01/2021	SOHN LINEN SERVICE INC	M.S.	293.91
152681	03/16/2021	99 Clr 04/01/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	29.46
152682	03/16/2021	20- Clr 04/01/2021	ABSOPURE WATER COMPANY LLC	THOM/UNIT RENTALS/CC	60.00
152683	03/16/2021	20- Clr 04/01/2021	AMAZON CAPITAL SERVICES	CHAMBERS/PADDING ADHESIVE/COPY CENT	3,325.49
152684	03/16/2021	20- Clr 04/01/2021	AMERICAN RV	BUS LABOR 047722-047938	14,075.41
152685	03/16/2021	20- Clr 04/01/2021	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 2/1 to 2/28	3,165.00
152686	03/16/2021	20- Clr 04/01/2021	ARNOLD SALES	THOM/CUSTO SUPP/CNTRL	4,005.07
152687	03/16/2021	20- Clr 04/01/2021	ASCD	HALABICKY/ASCD MEMBERSHIP/ADMIN	357.00
152688	03/16/2021	20- Clr 04/01/2021	ATHERTON ROAD SALES & SERVICE	CARYL/AUGER KIT/CNTRL	14.95
152689	03/16/2021	20- Clr 05/14/2021	BRISBIN, JACQUELINE	REIM/READING SUPP	144.00
152690	03/16/2021	20- Clr 04/01/2021	BURKE, JENNIFER	REIM/GET WELL GIFT	270.24
152691	03/16/2021	20- Clr 04/01/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 2-17/SIPLE	2,505.40
152692	03/16/2021	20- Clr 04/01/2021	CENTRAL MICHIGAN PAPER COMPAN	CHAMBERS/NCR PAPER/COPY CENTER	588.50
152693	03/16/2021	20- Clr 04/01/2021	CHARTWELLS	FOOD SERV/FEB	85,811.47
152694	03/16/2021	20- Clr 04/01/2021	CHURCH AND SONS	TIRE/WHITE TRUCK	395.18
152695	03/16/2021	20- Clr 04/01/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	4,539.22
152696	03/16/2021	20- Clr 04/01/2021	COMMERCIAL CONTROL SYSTEMS IN	REPAIR/HAHN	1,787.18
152697	03/16/2021	20- Clr 04/01/2021	CONSUMERS ENERGY	EL/TRF LGHT 100000309557	8,612.91
152698	03/16/2021	20- Clr 04/01/2021	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME/FEB	2,460.00
152699	03/16/2021	20- Clr 04/01/2021	CTS COMPANIES	DID PROGRAMMING	95.00
152700	03/16/2021	20- Clr 04/01/2021	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,038.64
152701	03/16/2021	20- Clr 04/01/2021	D M BURR SECURTIY SERVICES	OFFICER/2-22 THRU 2-28	1,728.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152702	03/16/2021	20- Clr 04/01/2021	DAMAN, PRIYA PANCHOLL	CLASS INST/DRAWING	120.00
152703	03/16/2021	20- Clr 04/01/2021	DAVISON ACE HARDWARE LLC	FAHR/ACE HARDWARE/OPEN PO/BUS LOT	752.13
152704	03/16/2021	20- Clr 04/01/2021	DAVISON ACE HARDWARE LLC	BRUCE/DAVISON ACE/ATHLETICS	7.00
152705	03/16/2021	20- Clr 04/01/2021	DAVISON TOWNSHIP	WILLIAMS USAGE/MARCH	1,200.00
152706	03/16/2021	20- Clr 04/01/2021	DEMCO	CAMPBELL/LOVE TO READ BAGS/THOMSON	122.07
152707	03/16/2021	20- Clr 04/01/2021	ELDERS ENTERPRISES LLC	HOMELESS TRANS	69.00
152708	03/16/2021	20- Clr 04/01/2021	FAHR, MARK	REIM/MILEAGE	223.44
152709	03/16/2021	20- Clr 04/01/2021	FBH ARCHITECTURAL SECURITY INC	KEYS/THOM/OVERPYMT	2,727.00
152710	03/16/2021	20- Clr 04/01/2021	FISLER, ANDREW	CURATTI/MYCONFTIME/HAHN	300.00
152711	03/16/2021	20- Clr 04/01/2021	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
152712	03/16/2021	20- Clr 04/01/2021	FRISKE, RUTH	REIM/SUPP	142.96
152713	03/16/2021	20- Clr 04/01/2021	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	57.18
152714	03/16/2021	20- Clr 04/01/2021	GANABATHI, ABIGAIL	REIM/SUPP	25.08
152715	03/16/2021	20- Clr 05/14/2021	GCASBM	ANNUAL DUES/RICICA	210.00
152716	03/16/2021	20- Clr 04/01/2021	GECS	CONT SERVICES/PAY 18	21,648.41
152717	03/16/2021	20- Clr 04/01/2021	GISD	EXPLOSIVE DETECT/K9	22,557.26
152718	03/16/2021	20- Clr 04/01/2021	GISD	ESL/HARDS	10,766.46
152719	03/16/2021	20- Clr 04/01/2021	GLANN, CHRISTINE	REIM/SUPP	253.26
152720	03/16/2021	20- Clr 04/01/2021	GOYETTE MECHANICAL	REPAIR/MS	3,689.57
152721	03/16/2021	20- Clr 04/01/2021	GRAY'S TOWING SERVICE INC	TOWING BUS 57/TRANS	255.00
152722	03/16/2021	20- Clr 04/01/2021	GRIFFITHS, KIMBER	REIM/STAFF BDAY SUPP	179.12
152723	03/16/2021	20- Clr 04/01/2021	HAZEN, RYLEY	REIM/FALL EC BOOKS/HS	590.04
152724	03/16/2021	20- Clr 04/01/2021	HOEKSTRA TRANSPORTATION INC	GLASS/TRANS	292.65
152725	03/16/2021	20- Clr 05/14/2021	HOGGARD, AMANDA	REIM/SUPP	81.22
152726	03/16/2021	20- Clr 06/02/2021	HORTON, ASHLEY	REIM/READING SUPP	200.00
152727	03/16/2021	20- Clr 04/01/2021	HOWES, SARA	REIM/READING SUPP	100.00
152728	03/16/2021	20- Clr 04/01/2021	JACK & THE BEANSTALK INC	SNOW REMOVAL	30,941.50
152729	03/16/2021	20- Clr 04/01/2021	JOHNSON CONTROLS FIRE PROTECT	FIRE ALARM REPAIR/HILL	2,967.50
152730	03/16/2021	20- Clr 04/01/2021	JONES SCHOOL SUPPLY COMPANY, I	BARRETT/READING AWARDS/SIPLE	194.25
152731	03/16/2021	20- Clr 04/01/2021	KNOPF, LISA	REIM/SUPP	102.53
152732	03/16/2021	20- Clr 06/02/2021	LESSORS WELDING SUPPLY	MICHALIK/CYLINDERS/DHS	1,487.95
152733	03/16/2021	20- Clr 04/01/2021	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	8,461.93
152734	03/16/2021	20- Clr 04/01/2021	MARTINU, JOSEF	DCER/CLASS INST/TAI CHI	190.40
152735	03/16/2021	20- Clr 04/01/2021	MCCATTY, SUSIE	REIM/SKI CLUB MILEAGE	146.38
152736	03/16/2021	20- Clr 04/01/2021	MCKINNON, RACHEL	REIM/READING SUPP	100.00
152737	03/16/2021	20- Clr 04/01/2021	MESSA	EVANS/MEDICAL INSURANCE	414,294.97
152738	03/16/2021	20- Clr 04/01/2021	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,459.14
152739	03/16/2021	20- Clr 04/01/2021	METS	TRANS/CONTR SERV	41,584.08
152740	03/16/2021	20- Clr 05/14/2021	MI SCHOLASTIC CLAY TARGET PROG	SKEET/GRANT DONATION/SH	500.00
152741	03/16/2021	20- Clr 04/01/2021	MICHIGAN CHAMBER SERVICES INC	LABOR POSTERS/SCHULTZ	402.00
152742	03/16/2021	20- Clr 04/01/2021	MISSING SOCK COIN LAUNDRY AND	ATH/FBALL UNI CLEANING	244.00
152743	03/16/2021	20- Clr 04/01/2021	MOORE BROTHERS ELECTRIC	HOT WATER BEARING/GATES	608.13
152744	03/16/2021	20- Clr 04/01/2021	NASCO	SEITER/HEATH/SUPPLIES/DHS	7,662.22
152745	03/16/2021	20- Clr 04/01/2021	NEOLA, INC.	POLICY UPDATES/RICICA	1,225.00
152746	03/16/2021	20- Clr 04/01/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	2,251.00
152747	03/16/2021	20- Clr 04/01/2021	NFINITY ATHLETIC, LLC	BRUCE/CHEER SHOES/DHS	1,169.88
152748	03/16/2021	20- Clr 04/01/2021	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,307.41
152749	03/16/2021	20- Clr 05/14/2021	OMNI CHEER	KELLER/BODY SUITS/DHS	388.68
152750	03/16/2021	20- Clr 04/01/2021	PARISEAU PRINTING, INC	DILWORTH/WINDOW ENVELOPES/CARDINAL	169.00
152751	03/16/2021	20- Clr 04/01/2021	PARKS, CHRISTA	REIM/READING SUPP	196.81

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152752	03/16/2021	20- Clr 04/01/2021	PETTY CASH	REIM/ATH MEAL MONEY	80.00
152753	03/16/2021	20- Clr 04/01/2021	PIFHER, SANDY	REIM/SUPP	35.12
152754	03/16/2021	20- Clr 04/01/2021	POCKET NURSE	SEITER/HEATH/SUPPLIES/DHS	966.68
152755	03/16/2021	20- Clr 04/01/2021	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY	460.00
152756	03/16/2021	20- Clr 04/01/2021	RAIBLE, MATTHEW	REIM/MILEAGE	237.19
152757	03/16/2021	20- Clr 04/01/2021	RAU SR, THOMAS E	ATH/BASEBALL/SBALL ASSIGNOR	300.00
152758	03/16/2021	20- Clr 05/14/2021	REPL.IT, INC.	EVANS/SERVICE FEES/DHS	250.00
152759	03/16/2021	20- Vod 05/21/2021	RODRIGUEZ, MEGAN SARANTIS	CLASS INST/B DANCE TROUPE	144.00
152760	03/16/2021	20- Clr 04/01/2021	ROMANIK, MEGAN	REIM/READING SUPP	100.00
152761	03/16/2021	20- Clr 04/01/2021	ROMINE, ASHLEY	REIM/READING SUPP	100.00
152762	03/16/2021	20- Clr 04/01/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	907.41
152763	03/16/2021	20- Clr 04/01/2021	SCHOOL SPECIALTY LLC	REIKOWSKY/7794057587/DHS	1,283.71
152764	03/16/2021	20- Clr 04/01/2021	SEHI COMPUTER PRODUCTS	LESKO/PROJECTOR LAMPS/DISTRICT	231.48
152765	03/16/2021	20- Clr 04/01/2021	SITEIMPROVE INC	WEB SERVICE/EDWARDS	3,633.50
152766	03/16/2021	20- Clr 04/01/2021	SONITROL GREAK LAKES-MICHIGAN	PANEL UPGRADE/HAHN	6,391.13
152767	03/16/2021	20- Clr 04/01/2021	SPRINGSTEEN, ELIZABETH	ATH/BOWLING MASKS	210.00
152768	03/16/2021	20- Clr 04/01/2021	STEVENSON, MARILYN	DCER/REFUND/TICKETS	20.00
152769	03/16/2021	20- Clr 04/01/2021	STOKES, JANELLE	REIM/MILEAGE	117.08
152770	03/16/2021	20- Clr 04/01/2021	STRINE, LINDA	REIM/SUPP	66.06
152771	03/16/2021	20- Clr 05/14/2021	SULLENGER, KARON	CONT SERV/STU SERV	5,557.50
152772	03/16/2021	20- Clr 04/01/2021	SWEERS EAVESTROUGH AND ROOFI	ROOF REPAIR/ADMIN	225.00
152773	03/16/2021	20- Clr 04/01/2021	TALASKA, JULIE	REIM/SUPP	12.72
152774	03/16/2021	20- Clr 05/14/2021	TECHNICHEM, INC	GREASEBUG TREATMENT	346.20
152775	03/16/2021	20- Clr 04/01/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	64.00
152776	03/16/2021	20- Clr 05/14/2021	THE POSITIVITY PROJECT	PAQUETTE/POSITIVITY/DMS	1,995.00
152777	03/16/2021	20- Clr 04/01/2021	THRUN LAW FIRM PC	LEGAL	450.50
152778	03/16/2021	20- Clr 04/01/2021	TOLEDO P E SUPPLY CO	KONZMAN/BOWLING SUPPLIES/HAHN	154.63
152779	03/16/2021	20- Clr 04/01/2021	TUBBS, ROBERT	REIM/BOWLING TRAINING	240.00
152780	03/16/2021	20- Clr 04/01/2021	VERGISON, KARA	REIM/READING SUPP	49.82
152781	03/16/2021	20- Clr 04/01/2021	VERIZON WIRELESS	PHONES/127-226	308.14
152782	03/16/2021	20- Clr 04/01/2021	VOGT'S DAVISON	FLOWERS/GATES	104.90
152783	03/16/2021	20- Clr 04/01/2021	WASTE MANAGEMENT	THOM/DUMPSTERS/MARCH	2,811.89
152784	03/16/2021	20- Clr 04/01/2021	WEBSTER & GARNER INC	WASHER SOLVENT/TRANS	33,456.93
152785	03/16/2021	20- Clr 04/01/2021	WILLIAMS, EMILY	REIM/SUPP	49.67
152786	03/16/2021	20- Clr 04/01/2021	WINDSTREAM COMMUNICATIONS	TELEPHONE/1110-1209/DIST	3,062.39
152787	03/24/2021	26 Clr 04/01/2021	PETTY CASH	PETTY CASH	240.00
152788	03/24/2021	26 Clr 04/01/2021	PETTY CASH	REIM/MEAL MONEY	35.00
152789	03/24/2021	26 Clr 04/01/2021	PIONEER MANUFACTURING COMPAN	HOOVER/FIELD PAINT/HS	2,164.30
152790	03/24/2021	26 Clr 04/01/2021	SECRET, WARDLE, LYNCH, HAMPTO	LEGAL/YOUNG	45.34
152791	03/24/2021	26 Clr 04/01/2021	SEHI COMPUTER PRODUCTS	BINKLEY/TOUCHSCREENS/DHS	5,376.00
152792	03/24/2021	26 Clr 04/01/2021	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
152793	03/26/2021	26 Clr 04/01/2021	AMAZON CAPITAL SERVICES	REIKOWSKY/SUPPLIES/DHS	4,023.90
152794	03/26/2021	26 Clr 05/14/2021	BP ENERGY COMPANY	BULK GAS	18,376.76
152795	03/26/2021	26 Clr 04/01/2021	BSN SPORTS LLC	BRUCE/NETS/ATHLETICS	214.00
152796	03/26/2021	26 Clr 05/14/2021	CONSTELLATION NEW ENERGY	ELEC/HILL	10,263.69
152797	03/26/2021	26 Clr 04/01/2021	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	15,797.73
152798	03/26/2021	26 Clr 05/14/2021	EAVY, LISA	REFUND/LATCHKEY	150.00
152799	03/26/2021	26 Clr 05/14/2021	GENESEE COUNTY HEALTH DEPT	FOOD SVC LICENSE/HS	7,390.00
152800	03/26/2021	26 Clr 05/14/2021	PKSA DAVISON	CLASS INST/LITTLE NINJAS	1,117.80
152801	03/26/2021	26 Clr 04/01/2021	SCHOOL SPECIALTY LLC	FLETCHER/7793894686/COORDINATOR	246.92

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152802 03/26/2021	26	Clr 04/01/2021	SONITROL GREAK LAKES-MICHIGAN	ALARM SERV/MONTHLY/APRIL	3,188.37
152803 03/26/2021	26	Clr 04/01/2021	SONITROL GREAK LAKES-MICHIGAN	PANEL UPGRADE/CN	11,070.00
152804 03/26/2021	26	Clr 04/01/2021	WEBSTER & GARNER INC	FUEL/TRANS	10,459.98
152805 03/26/2021	26	Clr 05/14/2021	WRIGHT, JODI	CLASS INST/BATON 1-2	666.00
152806 04/13/2021	20-	Vod 04/09/2021	GISD	GFEC LDRSHIP/EVANS/ILLIG	15,260.39
152807 04/13/2021	99	Clr 05/14/2021	ABBOTT'S MEAT, INC.	MEISLIK/ ABBOTTS/ CENTRAL	460.50
152808 04/13/2021	99	Clr 05/14/2021	ARCTIC EQUIPMENT CO	SIPLE MILK COOLER REPAIR	230.60
152809 04/13/2021	99	Clr 05/14/2021	K&C'S SPECIAL T'S	FS DEPT UNIFORM SHIRTS	766.00
152810 04/13/2021	99	Clr 06/02/2021	LEITGEB'S INC	MS DISHWASHER REPAIR	184.00
152811 04/13/2021	99	Clr 05/14/2021	MALIN, SUE	REIMB FOR FOOD ITEMS	25.96
152812 04/13/2021	99	Clr 05/14/2021	SOHN LINEN SERVICE INC	HAHN	321.00
152813 04/13/2021	99	Clr 05/14/2021	SUBURBAN OFFICE & JANITORIAL	MIESLIK/OPEN PO/FOOD SERVICE	219.90
152814 04/13/2021	99	Clr 05/14/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	36.95
152815 04/13/2021	20-	Clr 06/02/2021	247 SECURITY INC	FAHR/SOFTWARE LIC/TRANS	870.37
152816 04/13/2021	20-	Clr 05/14/2021	ABSOPURE WATER COMPANY LLC	THOM/UNIT RENTALS/CC	88.50
152817 04/13/2021	20-	Vod 07/14/2021	ALTA EQUIPMENT COMPANY	LIFT/REPAIR	1,183.27
152818 04/13/2021	20-	Clr 05/14/2021	AMAZON CAPITAL SERVICES	TATE/MISC SUPPLIES/CARDINALS NEST	1,159.20
152819 04/13/2021	20-	Clr 05/14/2021	AMERICAN RV	BUS LABOR 047949-048227	23,749.76
152820 04/13/2021	20-	Clr 05/14/2021	AMPLIFY EDUCATION INC	HARDS/DIBELS TESTING	1,258.00
152821 04/13/2021	20-	Clr 05/14/2021	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 3/1 to 3/28	1,954.65
152822 04/13/2021	20-	Clr 05/14/2021	ARNOLD SALES	THOM/STRIPPER	8,414.70
152823 04/13/2021	20-	Clr 05/14/2021	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/SPRING	10,000.00
152824 04/13/2021	20-	Clr 05/14/2021	BALE COMPANY	ORKISZ/PINS/DHS	121.15
152825 04/13/2021	20-	Clr 05/14/2021	BAXTER JR, JOHN S	PAINTING/COLONIAL	5,705.00
152826 04/13/2021	20-	Clr 05/14/2021	BAY CITY WESTERN HIGH SCHOOL	ATH/JV GOLF INVIT 5-20	200.00
152827 04/13/2021	20-	Vod 04/20/2021	BOND, DAVID	REIM/MILEAGE	417.03
152828 04/13/2021	20-	Clr 05/14/2021	BRANDES, TAMMI	REIM/WINTER EC BOOKS/HS	45.00
152829 04/13/2021	20-	Clr 05/14/2021	BREDOW, ANDREA	REIM/SUPP	98.41
152830 04/13/2021	20-	Clr 05/14/2021	C & S MOTORS INC	REPAIR/BUS 58/TRANS	1,014.79
152831 04/13/2021	20-	Clr 05/14/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 3-1/SIPLE	5,831.56
152832 04/13/2021	20-	Clr 05/14/2021	CENTRAL MICHIGAN PAPER COMPAN	CHAMBERS/PAPER/COPY CENTER	19,614.00
152833 04/13/2021	20-	Clr 05/14/2021	CENTURY TEMPORARY SERVICES IN	CONTRACT NURSE/FREEMAN/SIPLE	5,479.71
152834 04/13/2021	20-	Clr 05/14/2021	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.20
152835 04/13/2021	20-	Clr 05/14/2021	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	106.98
152836 04/13/2021	20-	Clr 05/14/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.92
152837 04/13/2021	20-	Clr 05/14/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.83
152838 04/13/2021	20-	Clr 05/14/2021	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
152839 04/13/2021	20-	Clr 05/14/2021	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/OCT	96.98
152840 04/13/2021	20-	Clr 05/14/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	6,835.94
152841 04/13/2021	20-	Clr 05/14/2021	COLE, NOELLE	REIM/CONF	50.00
152842 04/13/2021	20-	Clr 05/14/2021	COMMERCIAL CONTROL SYSTEMS IN	REPAIR/HS/HAHN	1,678.95
152843 04/13/2021	20-	Clr 05/14/2021	CONSUMERS ENERGY	EL/TRF LGHT 100000309557	6,467.45
152844 04/13/2021	20-	Clr 05/14/2021	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	19,265.95
152845 04/13/2021	20-	Clr 05/14/2021	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,722.89
152846 04/13/2021	20-	Vod 05/05/2021	CRAVE, ANDREA	REIM/WINTER EC BOOKS/HS	225.98
152847 04/13/2021	20-	Clr 05/14/2021	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,038.64
152848 04/13/2021	20-	Clr 05/14/2021	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 2/21-3/20	77,128.22
152849 04/13/2021	20-	Clr 05/14/2021	D M BURR SECURTIY SERVICES	OFFICER/3-8 THRU 3-14	2,419.20
152850 04/13/2021	20-	Clr 05/14/2021	DAKOTA HIGH SCHOOL	ATH/TRACK INVIT4-9	250.00
152851 04/13/2021	20-	Clr 05/14/2021	DAVIDS GOLD MEDAL SPORTS	ATH/MAT TAPE/WRESTLING	591.90

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152852	04/13/2021	20- Clr 05/14/2021	DAVIS, BRYAN	REIM/G BOWLING STATES	506.80
152853	04/13/2021	20- Clr 05/14/2021	DAVISON ACE HARDWARE LLC	FRANCIS/CASTOR WHEELS/HILL	1,285.61
152854	04/13/2021	20- Clr 05/14/2021	DAVISON TOWNSHIP	WILLIAMS USAGE/APRIL	1,200.00
152855	04/13/2021	20- Clr 05/14/2021	DAVISON TOWNSHIP	LIAISON OFFICER JAN-MARCH	12,147.25
152856	04/13/2021	20- Clr 05/14/2021	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,377.58
152857	04/13/2021	20- Clr 05/14/2021	DEMCO	BARRETT/READIN SUPPLIES/SIPLE	226.76
152858	04/13/2021	20- Clr 05/14/2021	DESILVA, DIANA	REIM/READING SUPP	187.15
152859	04/13/2021	20- Clr 05/14/2021	DUPREY, LISA	DCER/REFUND/SOCC 6-9	130.00
152860	04/13/2021	20- Clr 05/14/2021	DYER, TIFFANY	ATH/REIM/V B SWIM SUPP	164.19
152861	04/13/2021	20- Vod 05/05/2021	EAST LANSING HIGH SCHOOL	ATH/SOCC TOURN 4-17	250.00
152862	04/13/2021	20- Clr 05/14/2021	FBH ARCHITECTURAL SECURITY INC	KEYS CUT	144.00
152863	04/13/2021	20- Clr 05/14/2021	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/	1,019.49
152864	04/13/2021	20- Clr 06/02/2021	FLINN SCIENTIFIC INC	SHISLER/STEEL BALL/DHS	40.55
152865	04/13/2021	20- Clr 05/14/2021	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
152866	04/13/2021	20- Clr 05/14/2021	FOLLETT SCHOOL SOLUTIONS INC	RUTERBUSCH/EBOOKS/HILL	958.30
152867	04/13/2021	20- Clr 05/14/2021	FRONTIER COMMUNICATIONS	810-652-3161/CNTRL	46.00
152868	04/13/2021	20- Clr 05/14/2021	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	98.96
152869	04/13/2021	20- Clr 05/14/2021	GARETY-WORRELL, DEANGELA	REIM/READING SUPP	144.16
152870	04/13/2021	20- Clr 05/14/2021	GAS MONEY LLC	ATH/TENNIS NET INSTALL	240.00
152871	04/13/2021	20- Clr 05/14/2021	GECS	FRINGE/MARCH	469.16
152872	04/13/2021	20- Clr 05/14/2021	GILL ROYS COMM.& INDUST.SUPP.	HOOVER/THERMOCOUPLE/SIPLE	148.63
152873	04/13/2021	20- Clr 05/14/2021	GISD	GFEC LDRSHIP/EVANS/ILLIG	35,465.32
152874	04/13/2021	20- Clr 05/14/2021	GLANN, CHRISTINE	REIM/SUPP	30.84
152875	04/13/2021	20- Clr 05/14/2021	GOODRICH HIGH SCHOOL	ATH/TRACK INVIT 5-7	300.00
152876	04/13/2021	20- Clr 05/14/2021	GOYETTE MECHANICAL	REPAIR/HS	1,479.83
152877	04/13/2021	20- Opn	GRAINGER INC	HOOVER/GASKET/MS	44.68
152878	04/13/2021	20- Clr 06/02/2021	GRIFFITHS, KIMBER	REIM/SOC COMM SUPP	79.81
152879	04/13/2021	20- Clr 06/02/2021	HALL, JENNIFER K	ATH/REIM/CPR CERT	14.95
152880	04/13/2021	20- Clr 05/14/2021	HARVEY, SEAN	ATH/WREST REG PAIRING	700.00
152881	04/13/2021	20- Clr 05/14/2021	HODGES SUPPLY COMPANY	PLUMB SUPP/COLLINS	327.93
152882	04/13/2021	20- Clr 05/14/2021	HORTON, KERRY	ATH/REIM/CPR CERT	14.95
152883	04/13/2021	20- Clr 05/14/2021	HRISTOVA, GABRIELA Z	ORKISZ/CLINICIAN/HS	200.00
152884	04/13/2021	20- Clr 05/14/2021	HURLEY MEDICAL CENTER	MEDICAL	375.00
152885	04/13/2021	20- Clr 06/02/2021	HURLEY MEDICAL CENTER	DCER/CPR CERTS	392.00
152886	04/13/2021	20- Clr 05/14/2021	ILLIG, NICOLE	REIM/SOC COMM SUPP	44.09
152887	04/13/2021	20- Clr 05/14/2021	INTERQUEST DETECTION CANINES O	CANINE SEARCH/HS/ALT/MS	1,520.00
152888	04/13/2021	20- Clr 05/14/2021	J & A HOLDINGS LLC	ATH/FIELD RENTAL/G SOCCER	900.00
152889	04/13/2021	20- Clr 05/14/2021	JACK & THE BEANSTALK INC	MOWING	17,647.25
152890	04/13/2021	20- Clr 05/14/2021	JAY'S SEPTIC	ATH/PORTABLE UNITS/SB/BBALL	690.00
152891	04/13/2021	20- Clr 05/14/2021	JOSTENS INC	DIPLOMAS/ALT	2,333.91
152892	04/13/2021	20- Clr 05/14/2021	K&C'S SPECIAL T'S	ATH/BSKBLL SHIRTS/JERSEYS	1,373.50
152893	04/13/2021	20- Clr 05/14/2021	KELSEY, SHANNON	REIM/CPR CERT/JV SOCC	14.95
152894	04/13/2021	20- Clr 05/14/2021	KETTLEWELL, KAYLIN	REIM/SUPP	24.32
152895	04/13/2021	20- Clr 05/14/2021	KROGER	MEISLIK/ KROGER/CENTRAL	229.01
152896	04/13/2021	20- Clr 05/14/2021	KROMER, WILLIAM	RICICA/BOARD FRAME	140.00
152897	04/13/2021	20- Clr 05/14/2021	LAPEER HIGH SCHOOL	ATH/B GOLF INVIT 4-16	425.00
152898	04/13/2021	20- Clr 05/14/2021	LAPEER HIGH SCHOOL	ATH/MS/JV/V CHEER 2-13	300.00
152899	04/13/2021	20- Clr 05/14/2021	LEWIS, SHAWN	REIM/SUPP	67.81
152900	04/13/2021	20- Clr 05/14/2021	LYNCH, MICHELLE	REIM/READING SUPP	200.00
152901	04/13/2021	20- Clr 05/14/2021	LYONS, TERRY	PAINTING/AUTO LAB/HS	378.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152902	04/13/2021	20- Clr 05/14/2021	MALONE, MELINDA ELIZABETH	ATH/KEYCHAIN BOWS/CHEER	93.00
152903	04/13/2021	20- Clr 05/14/2021	MARSHALL MUSIC CO	MCMARTIN/MARSHALL/HAHN	76.91
152904	04/13/2021	20- Clr 05/14/2021	MEDLER ELECTRIC	BULBS/THOM	868.58
152905	04/13/2021	20- Clr 05/14/2021	METS	TRANS/CONTR SERV	51,806.84
152906	04/13/2021	20- Opn	MICHIGAN WRESTLING ASSOCIATION	ATH/HALL/MEMBERSHIP/WREST	25.00
152907	04/13/2021	20- Clr 05/14/2021	MODEL COVERALL SERVICE	CONT SERV/TRANS	280.75
152908	04/13/2021	20- Clr 05/14/2021	MOORE BROTHERS ELECTRIC	ELEC SUPP/HS	493.42
152909	04/13/2021	20- Clr 06/02/2021	MORITZ, DANIELA	REIM/WINTER EC BOOKS/HS	164.99
152910	04/13/2021	20- Clr 05/14/2021	MOTT COMMUNITY COLLEGE	WINTER DUAL ENROLL/HS	244,121.30
152911	04/13/2021	20- Clr 05/14/2021	MOUNTAIN FILTRATION SYSTEMS IN	ARSENIC SYS PORT/GATES	1,154.77
152912	04/13/2021	20- Clr 05/14/2021	MSBO	BOND/CERTIF PROGRAM	60.00
152913	04/13/2021	20- Clr 05/14/2021	NASCO	SEITER/HEATH/SUPPLIES/DHS	2,553.70
152914	04/13/2021	20- Clr 05/14/2021	NATIONAL ROOFING/SHEET METAL IN	REPAIR/CNTRL	1,288.15
152915	04/13/2021	20- Clr 05/14/2021	NEFF COMPANY	ORKISZ/VARSITY LETTERS/DHS	321.15
152916	04/13/2021	20- Clr 05/14/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	1,813.00
152917	04/13/2021	20- Clr 05/14/2021	NICHOLS, ELISHA	REIM/JERSEYS	74.20
152918	04/13/2021	20- Clr 05/14/2021	NICHOLS, SCOTT	WINDOW WORK/COLONIAL	9,906.65
152919	04/13/2021	20- Clr 05/14/2021	PARISEAU PRINTING, INC	ADDISON/ENVELOPES/ADMIN	118.00
152920	04/13/2021	20- Clr 05/14/2021	PETTY CASH	REIM/PETTY CASH	85.00
152921	04/13/2021	20- Clr 05/14/2021	PIERSON, KELLY	REIM/SUPP	199.84
152922	04/13/2021	20- Clr 05/14/2021	PIERSON, KELLY	REIM/SUPP	101.69
152923	04/13/2021	20- Clr 05/14/2021	PIONEER VALLEY EDUCATIONAL PRE	RYCKAERT/GUIDED READING BUNDLE/GATE	4,620.00
152924	04/13/2021	20- Clr 05/14/2021	PITNEY BOWES	POSTAGE MTR LEASE/JAN-APR	900.00
152925	04/13/2021	20- Clr 05/14/2021	POCKET NURSE	SEITER/HEATH/SUPPLIES/DHS	122.59
152926	04/13/2021	20- Clr 05/14/2021	PURCHASE POWER/EASY PERMIT	POSTAGE/80000909002044654	5,050.00
152927	04/13/2021	20- Clr 05/14/2021	QUILL CORPORATION	ADDISON/CHAIR CREDIT/ADMIN	1,700.60
152928	04/13/2021	20- Clr 05/14/2021	RAY, ELIZABETH	REIM/WINTER EC BOOKS/HS	246.15
152929	04/13/2021	20- Clr 05/14/2021	RENNER III, LOUIS	REIM/CPR CERT	12.95
152930	04/13/2021	20- Clr 05/14/2021	RENO, MICHELLE	DCER/REFUND/SBALL	80.00
152931	04/13/2021	20- Clr 05/14/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	1,274.28
152932	04/13/2021	20- Clr 06/02/2021	RUTERBUSCH, CHRIS	REIM/MILEAGE	67.09
152933	04/13/2021	20- Clr 05/14/2021	RYCKAERT, KELLY	REIM/LITERACY SUMMIT	20.00
152934	04/13/2021	20- Vod 06/23/2021	SAFETY-KLEEN CORPORATION	MICHALIK/WASTE STORAGE/DHS	401.00
152935	04/13/2021	20- Clr 05/14/2021	SAYERS, JORDY	REIM/B LAX DECALS	293.25
152936	04/13/2021	20- Clr 05/14/2021	SAYLES, GREG	REIM/WINTER EC BOOKS/HS	177.99
152937	04/13/2021	20- Clr 05/14/2021	SCHOOL HEALTH CORPORATION	BLAZEN/GLOVES/GSRP	37.98
152938	04/13/2021	20- Clr 05/14/2021	SCHOOL SPECIALTY LLC	LEWANDOWSKI/7793203277/CNEST	2,232.99
152939	04/13/2021	20- Clr 05/14/2021	SCOTT, RANDALL	REIM/MILEAGE	232.96
152940	04/13/2021	20- Clr 05/14/2021	SHERMAN, MEGAN	DCER/REFUND/SOCCER	130.00
152941	04/13/2021	20- Clr 05/14/2021	SHIFLETT, JAYNIE	REIM/READING SUPP	295.21
152942	04/13/2021	20- Clr 06/02/2021	SHISLER, SABRINA	ATH/REIM/CPR CERT	14.95
152943	04/13/2021	20- Clr 05/14/2021	SLESARENKO, JORDAN	DCER/REFUND/T BALL/SOCC	210.00
152944	04/13/2021	20- Clr 05/14/2021	SONITROL GREAK LAKES-MICHIGAN	ALARM SERV/MONTHLY/MAY	3,188.37
152945	04/13/2021	20- Clr 05/14/2021	SSGA, INC	CLASS INST/GYMNASTICS	910.00
152946	04/13/2021	20- Clr 05/14/2021	STALEY, GREG	REPAIR/HS	250.00
152947	04/13/2021	20- Clr 05/14/2021	STATE CHEMICAL MANUFACTURING	CUSTO SUPPLIES	2,063.31
152948	04/13/2021	20- Vod 04/14/2021	STURGESS, CORY	REIM/CONF	65.00
152949	04/13/2021	20- Clr 05/14/2021	SUBURBAN OFFICE & JANITORIAL	FARH/CHAIRS/BUS LOT	364.98
152950	04/13/2021	20- Clr 05/14/2021	SUPERIOR AUTO LIFTS & EQUIP	MICHALIK/LIFTS/DHS	20,604.00
152951	04/13/2021	20- Clr 05/14/2021	SZATKOWSKI, JESSE	REIM/SUPP	44.14

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
152952 04/13/2021	20-	Clr 05/14/2021	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,000.00
152953 04/13/2021	20-	Clr 05/14/2021	TCF BANK	2017 BUS LOAN	106,196.91
152954 04/13/2021	20-	Clr 05/14/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	696.00
152955 04/13/2021	20-	Clr 06/02/2021	THE COLLEGE BOARD	HARTLEY/WORKSHOP/DHS	175.00
152956 04/13/2021	20-	Clr 05/14/2021	THRUN LAW FIRM PC	LEGAL	577.00
152957 04/13/2021	20-	Clr 05/14/2021	TUBBS, ROBERT	REIM/BOWLING REG PRAC	894.90
152958 04/13/2021	20-	Clr 05/14/2021	UNGER, AMI	REIM/SUPP	94.68
152959 04/13/2021	20-	Clr 06/02/2021	VANEVERY, JULIE	REIM/SUPP	21.30
152960 04/13/2021	20-	Clr 05/14/2021	VERIZON WIRELESS	PHONES/2/27-3/26	308.18
152961 04/13/2021	20-	Clr 05/14/2021	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/march	685.00
152962 04/13/2021	20-	Clr 05/14/2021	VOGT'S DAVISON	FLOWERS/CNTRL	120.25
152963 04/13/2021	20-	Clr 05/14/2021	WARD'S NATURAL SCIENCE LLC	WEEKLY/EARTHWORMS AND FROGS/DHS	443.69
152964 04/13/2021	20-	Clr 05/14/2021	WASTE MANAGEMENT	THOM/DUMPSTERS/APRIL	2,811.89
152965 04/13/2021	20-	Clr 05/14/2021	WATER TECH INC	WATER ANALYSIS/SIPLE/GATES	175.00
152966 04/13/2021	20-	Clr 05/14/2021	WEBSTER & GARNER INC	FUEL/TRANS	7,548.11
152967 04/13/2021	20-	Clr 05/14/2021	WEINSTEIN ELECTRIC	CAMERA WORK/HAHN	2,607.50
152968 04/13/2021	20-	Clr 05/14/2021	WGS GLOBAL SERVICES LLC	THOM/FEMA SUPP	16,190.00
152969 04/13/2021	20-	Clr 05/14/2021	WHITMAN, JOSEPH	REIM/SUPP	627.36
152970 04/13/2021	20-	Clr 05/14/2021	WILSON, MICHELLE	REIM/MUSIC	205.69
152971 04/13/2021	20-	Clr 05/14/2021	WINDSTREAM COMMUNICATIONS	TELEPHONE/1110-1209/DIST	3,161.14
152972 04/13/2021	20-	Opn	WOJCIECHOWSKI, ANNA	REIM/SUPP	48.51
152973 04/13/2021	20-	Clr 05/14/2021	WORLD'S FINEST CHOCOLATE INC	HOSA/FUNDRAISER/HS	1,745.00
152974 04/13/2021	20-	Clr 05/14/2021	XEROX FINANCIAL SERVICES	010-0073066-001 3/24-4/23	29,274.20
152975 04/14/2021	26	Clr 05/14/2021	STURGESS, CORY	REIM/CONF	65.00
152976 04/20/2021	26	Clr 05/14/2021	BOND, DAVID	REIM/MILEAGE	417.03
152977 04/23/2021	26	Clr 06/02/2021	CONSTELLATION NEW ENERGY	ELEC/HILL	9,733.49
152978 04/23/2021	26	Clr 05/14/2021	EASTERN MICHIGAN BANK	2016 BUS LOAN	122,346.64
152979 04/23/2021	26	Clr 05/14/2021	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
152980 04/27/2021	99	Clr 06/02/2021	LEITGEB'S INC	THOMSON STEAMER REPAIR	552.00
152981 04/27/2021	99	Clr 06/02/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	16.98
152982 04/27/2021	20-	Clr 06/02/2021	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/CC	238.90
152983 04/27/2021	20-	Clr 06/02/2021	ALEXANDER, MICHELE	DCER/REFUND/YTH LAX	250.00
152984 04/27/2021	20-	Clr 06/02/2021	AMAZON CAPITAL SERVICES	MS/CARDINAL CODE AWARDS/DMS	624.83
152985 04/27/2021	20-	Clr 06/02/2021	ANDRADE, MARC	DCER/REFUND/YTH SBALL	110.00
152986 04/27/2021	20-	Clr 06/02/2021	ARCH ENVIRONMENTAL GROUP	THOM/CONSULT/HS/SIPLE/HILL	1,831.07
152987 04/27/2021	20-	Clr 05/14/2021	ARNOLD SALES	THOM/CUSTO SUPP/SIPLE	5,488.86
152988 04/27/2021	20-	Clr 06/02/2021	ATHERTON ROAD SALES & SERVICE	HOOVER/PLOW REPAIR	450.00
152989 04/27/2021	20-	Clr 06/02/2021	AUMICK, EMMA	REIM/ FALL EC BOOKS/HS	214.57
152990 04/27/2021	20-	Clr 05/14/2021	BAKER, LARRY	DCER/REFUND/YTH LAX	250.00
152991 04/27/2021	20-	Clr 07/12/2021	BARCLAY, NIKKI	DCER/REFUND/MOM SON	30.00
152992 04/27/2021	20-	Clr 06/02/2021	BARRETTE, MICHAEL E	IPAD REPAIR	55.20
152993 04/27/2021	20-	Clr 06/02/2021	BISHOP, DARRICK	DCER/REFUND/DAD DAUGHTER	40.00
152994 04/27/2021	20-	Clr 06/02/2021	BOUCHARD, KRISTY	DCER/REFUND/MOM SON	30.00
152995 04/27/2021	20-	Clr 05/14/2021	BP ENERGY COMPANY	BULK GAS	12,938.88
152996 04/27/2021	20-	Clr 06/02/2021	BRAISTED III, LEON ORIN	ATH/V GOLF 4-24	200.00
152997 04/27/2021	20-	Clr 06/02/2021	BRANDON SCHOOLS	ATH/B MS BSKTBLL B ASSIGNING	37.50
152998 04/27/2021	20-	Opn	BROWN, BRAD	REIM/CPR CERT	14.95
152999 04/27/2021	20-	Clr 06/02/2021	BSN SPORTS LLC	ATH/LAX BALLS	544.00
153000 04/27/2021	20-	Clr 06/02/2021	BURKE, RYAN	DCER/REFUND/YTH LAX	250.00
153001 04/27/2021	20-	Clr 05/14/2021	BURNHAM, JENNIFER	DCER/REFUND/YTH LAX	250.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153002 04/27/2021	20-	Clr 06/02/2021	BURNS, MIKE	REIM/MILEAGE	5.38
153003 04/27/2021	20-	Opn	BURRELL, ALICE	DCER/REFUND/MOM SON	30.00
153004 04/27/2021	20-	Clr 05/14/2021	C & S MOTORS INC	REPAIR/BUS 60/TRANS	3,602.48
153005 04/27/2021	20-	Clr 06/02/2021	CAREERSTAFF UNLIMITED LLC	MILES OVER PAY WK 3-1/SIPLE	881.17
153006 04/27/2021	20-	Clr 06/02/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.92
153007 04/27/2021	20-	Clr 06/02/2021	CHORLEY, AMY	REIM/STU REWARDS	30.78
153008 04/27/2021	20-	Clr 05/14/2021	COMMERCIAL CONTROL SYSTEMS IN	REPAIR/THOMS	228.60
153009 04/27/2021	20-	Clr 06/02/2021	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	18,921.43
153010 04/27/2021	20-	Clr 06/02/2021	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	12,352.18
153011 04/27/2021	20-	Clr 06/02/2021	CRISIS PREVENTION INSTITUTE INC	ILLIG/MEMBER FEE	150.00
153012 04/27/2021	20-	Clr 06/02/2021	CTS COMPANIES	CONNECTION ERRORS	95.00
153013 04/27/2021	20-	Clr 05/14/2021	CULBERT, STEVE	REIM/SUPP	182.11
153014 04/27/2021	20-	Clr 06/02/2021	D M BURR FACILITIES MANAGEMENT	DCER/COVID SANITIZER	170.06
153015 04/27/2021	20-	Clr 06/02/2021	D M BURR SECURTIY SERVICES	OFFICER/4-5 THRU 4-11	1,728.00
153016 04/27/2021	20-	Clr 05/14/2021	DAMAN, PRIYA PANCHOLL	CLASS INST/DRAWING	60.00
153017 04/27/2021	20-	Clr 07/12/2021	DAVIS, BRYAN	REIM/BOWL LODGE 3-6-20	135.92
153018 04/27/2021	20-	Clr 06/02/2021	DAVISON ACE HARDWARE LLC	RHINEBOLT/HOSE/HS	18.55
153019 04/27/2021	20-	Clr 05/14/2021	DAVISON CITY	WATER/SEWER/HS	32,582.63
153020 04/27/2021	20-	Clr 06/02/2021	DCC CONSTRUCTION INC.	REPAIR/TENNIS COURT	10,624.00
153021 04/27/2021	20-	Clr 05/14/2021	DECKER EQUIPMENT	LASLEY/CHAIRS/DMS	3,918.19
153022 04/27/2021	20-	Opn	DOYLE, AMANDA	DCER/REFUND/YTH LAX	250.00
153023 04/27/2021	20-	Clr 05/14/2021	DUPREY, LISA	REIM/SUPP	17.88
153024 04/27/2021	20-	Clr 06/02/2021	EASTRIDGE, JON	DCER/REFUND/MOM SON	40.00
153025 04/27/2021	20-	Clr 06/02/2021	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	57.37
153026 04/27/2021	20-	Clr 05/14/2021	GALBREATH, JENNIFER	REIM/SUPP	26.22
153027 04/27/2021	20-	Clr 06/02/2021	GECS	CONT SERVICES/PAY 19	26,319.36
153028 04/27/2021	20-	Clr 06/02/2021	GENESEE COUNTY ROAD COMMISSI	SOLAR FLASHERS/SIPLE	432.12
153029 04/27/2021	20-	Clr 06/02/2021	GEORGE'S TOWING	TOW/BUS 7	275.00
153030 04/27/2021	20-	Clr 05/14/2021	GETTINGS, ERIN	DCER/REFUND/DAD DAUGHTER	30.00
153031 04/27/2021	20-	Clr 06/02/2021	GIPSON, DIANE	REIM/BOWL STATES 3-6-20	135.92
153032 04/27/2021	20-	Clr 06/02/2021	GISD	GFEC DUES/RICICA	73,482.22
153033 04/27/2021	20-	Clr 06/02/2021	GLANN, CHRISTINE	REIM/LAMP	74.20
153034 04/27/2021	20-	Clr 06/02/2021	GOODRICH HIGH SCHOOL	ATH/JV BASEBALL 5-8	150.00
153035 04/27/2021	20-	Clr 06/02/2021	GRAHAM, DENISE	DCER/REFUND/MOM SON	30.00
153036 04/27/2021	20-	Clr 05/14/2021	GRAINGER INC	HOOVER/V-BELTS	2,208.40
153037 04/27/2021	20-	Clr 06/02/2021	GREEN, JENIFER	REIM/SUPP	48.90
153038 04/27/2021	20-	Clr 05/14/2021	HATTEN, ROBERT	REIM/B BSKTBLL BANQ REIM	61.48
153039 04/27/2021	20-	Clr 06/02/2021	HEALY AWARDS INC	SWAIN/SENIOR PLAQUES/HS	1,183.00
153040 04/27/2021	20-	Clr 05/14/2021	HERRIMAN, AUTUMN	DCER/REFUND/YTH LAX	250.00
153041 04/27/2021	20-	Clr 06/02/2021	HILTON SCREENER	DCER/ALICE ADD ON SHIRTS	451.10
153042 04/27/2021	20-	Clr 06/02/2021	HOSANG, JULIE	DCER/REFUND/MOM SON	30.00
153043 04/27/2021	20-	Clr 05/14/2021	HOWES, SARA	REIM/ONLINE SUPP	33.74
153044 04/27/2021	20-	Opn	HULBER, STACEY	DCER/REFUND/DAD DAUGHTER	30.00
153045 04/27/2021	20-	Clr 06/02/2021	HURLEY MEDICAL CENTER	MEDICAL	75.00
153046 04/27/2021	20-	Clr 06/02/2021	ILLIG, NICOLE	REIM/SOC COMM	44.09
153047 04/27/2021	20-	Clr 06/02/2021	IMACS OF SOUTH FLORIDA, INC	BINKLEY/AP COMP TEST/DHS	194.35
153048 04/27/2021	20-	Clr 06/02/2021	INTERSTATE BATTERY SYSTEM	FIRE TACTOR BATTERY	208.95
153049 04/27/2021	20-	Clr 06/02/2021	JABLONSKI, PAUL	DCER/REFUND/YTH LAX	250.00
153050 04/27/2021	20-	Vod 05/05/2021	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	44,543.00
153051 04/27/2021	20-	Clr 06/02/2021	JAY'S SEPTIC	ATH/PORTABLE UNITS/SB/BBALL	560.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153052	04/27/2021	20- Clr 06/02/2021	JOSTENS INC	REIKOWSKY/DIPLOMAS/DHS	593.28
153053	04/27/2021	20- Clr 06/02/2021	JW PEPPER & SON INC	SCHUSTER/OPEN PO/DHS	19.99
153054	04/27/2021	20- Clr 06/02/2021	KEARSLEY COMMUNITY SCHOOLS	ATH/JV GOLF 4-30	140.00
153055	04/27/2021	20- Clr 06/02/2021	KRONINGER, JENNIFER	DCER/REFUND/MOM SON	30.00
153056	04/27/2021	20- Clr 06/02/2021	LEONARD, ELIZABETH	REIM/FALL EC BOOKS/HS	212.58
153057	04/27/2021	20- Clr 06/02/2021	LORTS, HOLLI	DCER/REFUND/YTH LAX	500.00
153058	04/27/2021	20- Clr 06/02/2021	MACIE PUBLISHING COMPANY	HUNDT/RECORDERS/GATES	835.25
153059	04/27/2021	20- Clr 06/02/2021	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,051.47
153060	04/27/2021	20- Clr 06/02/2021	MANNING, KELLY	DCER/REFUND/YTH BASEBLL	80.00
153061	04/27/2021	20- Clr 05/14/2021	MARTINEZ, CATHY	DCER/REFUND/YTH LAX	250.00
153062	04/27/2021	20- Clr 06/02/2021	MASSARO, BRIDGETTE	REIM/SUPP/SUBSCRIPT	126.39
153063	04/27/2021	20- Clr 06/02/2021	MCKENNA, PATRICK	ATH/G/B F BSKTBLL ASSIGN	275.00
153064	04/27/2021	20- Clr 06/02/2021	MED WASTE SERVICES LLC	SHARPS CONTAINERS	305.00
153065	04/27/2021	20- Clr 06/02/2021	MENARDS	RAIBLE/FRIDGE/DMS	2,907.48
153066	04/27/2021	20- Clr 06/02/2021	MESSA	EVANS/MEDICAL INSURANCE	413,965.07
153067	04/27/2021	20- Clr 06/02/2021	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,269.83
153068	04/27/2021	20- Clr 06/02/2021	MIDLAND HIGH SCHOOL	ATH/V GOLF 5-17	200.00
153069	04/27/2021	20- Clr 06/02/2021	MITCHELL, CANDICE	DCER/REFUND/MOM SON	35.00
153070	04/27/2021	20- Clr 06/02/2021	MITCHELL, CANDICE	DCER/REFUND/YTH BASEBLL	155.00
153071	04/27/2021	20- Clr 06/02/2021	NAT'L INSITUTE AUTO SERVICE EXCE	MICHALIK/ENTRY LEVEL LICENSES/DHS	2,370.00
153072	04/27/2021	20- Clr 06/02/2021	NATIONAL ROOFING/SHEET METAL IN	REPAIR/CNTRL	1,209.15
153073	04/27/2021	20- Clr 05/14/2021	NEFF COMPANY	REIKOWSKY/AWARDS/DHS	862.50
153074	04/27/2021	20- Clr 06/02/2021	NELLETT, ADRIANNA	REIM/FALL DE BOOKS/HS	237.16
153075	04/27/2021	20- Clr 06/02/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	2,588.34
153076	04/27/2021	20- Clr 06/02/2021	NOELL, TABETHA	DCER/REFUND/CONDITIONING	65.00
153077	04/27/2021	20- Vod 04/29/2021	NORTH FARMINGTON BOYS GOLF	ATH/JV GOLF 5-6	410.00
153078	04/27/2021	20- Clr 06/02/2021	NUCKOLLS, ROBERT	REIM/SOCC SHORTS/SOCKS	330.57
153079	04/27/2021	20- Clr 06/02/2021	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,220.33
153080	04/27/2021	20- Clr 06/02/2021	OAKLAND SCHOOLS	POLYPLOT/TRANS	1,500.00
153081	04/27/2021	20- Clr 05/14/2021	OFFICE DEPOT	GONZALES/PENS/BUS LOT	548.43
153082	04/27/2021	20- Clr 06/02/2021	OLSON, BRANDON	DCER/REFUND/MOM SON	60.00
153083	04/27/2021	20- Clr 06/02/2021	ORCHARD LAKE ST MARY'S	ATH/V GOLF 5-24	210.00
153084	04/27/2021	20- Clr 06/02/2021	ORR, TRICIA	REIM/MILEAGE/RICHARDS	346.86
153085	04/27/2021	20- Clr 06/02/2021	PATTINSON, RACHEL	DCER/REFUND/YTH LAX	250.00
153086	04/27/2021	20- Clr 05/14/2021	PECKINS-MUSZYNSKI, BARBARA JEA	YTH THEATER/CLUE/ALICE	3,000.00
153087	04/27/2021	20- Clr 06/02/2021	PETTY CASH	PETTY CASH	247.20
153088	04/27/2021	20- Clr 06/02/2021	PFEIFFER AMANDA	DCER/REFUND/YTH LAX	250.00
153089	04/27/2021	20- Clr 06/02/2021	PORTER, KELLY	DCER/REFUND/MOM SON	35.00
153090	04/27/2021	20- Clr 06/02/2021	PROVOST, CORTNEY	DCER/REFUND/MOM SON	30.00
153091	04/27/2021	20- Clr 06/02/2021	READ TO THEM	BALLARD-SMITH/LITERACY BOOKS/GATES	2,640.00
153092	04/27/2021	20- Clr 06/02/2021	REALLY GOOD STUFF LLC	DERRICKS/DICE/NUMBERLINES/SIPLE	84.73
153093	04/27/2021	20- Clr 07/12/2021	REIKOWSKY, STACY	REIM/RETIRE GIFT	31.98
153094	04/27/2021	20- Opn	REMILLARD, KISHA	DCER/REFUND/YTH LAX	170.00
153095	04/27/2021	20- Clr 06/02/2021	RICHMOND HIGH SCHOOL	ATH/V CHEER COMP 2-21	150.00
153096	04/27/2021	20- Vod 04/29/2021	ROCHESTER ADAMS HIGH SCHOOL	ATH/V GOLF 5-1	300.00
153097	04/27/2021	20- Clr 05/14/2021	ROLLHAVEN SKATING CENTER	DCER/DAD DAUGHTER VENUE	1,288.00
153098	04/27/2021	20- Opn	ROSE, GINA	DCER/REFUND/YTH SOCC	65.00
153099	04/27/2021	20- Clr 06/02/2021	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	109.35
153100	04/27/2021	20- Clr 06/02/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	2,001.33
153101	04/27/2021	20- Clr 06/02/2021	RYAN, LYNETTE	DCER/REFUND/YTH LAX	250.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153102 04/27/2021	20-	Clr 06/02/2021	SAWDON, NICOLE	REIM/ROUND UP SUPP	11.38
153103 04/27/2021	20-	Clr 06/02/2021	SCHOOL SPECIALTY LLC	BROOKS/ 7794057570/HAHN	1,374.72
153104 04/27/2021	20-	Clr 06/02/2021	SEEBACK, ASHLEY	DCER/REFUND/MOM SON	30.00
153105 04/27/2021	20-	Clr 06/02/2021	SHEMANSKY, KERI	DCER/REFUND/YTH LAX	170.00
153106 04/27/2021	20-	Clr 05/14/2021	SIGNS BY CRANNIE	JACOBS/COFFE CART SIGN/DHS	1,598.96
153107 04/27/2021	20-	Clr 05/14/2021	SPODNEY, LORI	DCER/REFUND/MOM SON	30.00
153108 04/27/2021	20-	Clr 05/14/2021	SPODNEY, LORI	DCER/REFUND/CONDITIONING	65.00
153109 04/27/2021	20-	Clr 06/02/2021	SPORTS ADDIX	MCRONGEYER/UNIFORMS/ATHLETICS	4,942.32
153110 04/27/2021	20-	Clr 05/14/2021	STAFFORD-SMITH INC	MIESLIK/REACH IN FRIDGE/HILL	2,923.00
153111 04/27/2021	20-	Clr 06/02/2021	STIMSON, DESIRAE	DCER/REFUND/MOM SON	30.00
153112 04/27/2021	20-	Clr 06/02/2021	SULLENGER, KARON	CONT SERV/STU SERV	2,446.50
153113 04/27/2021	20-	Clr 06/02/2021	TEA-RIFIC CAFE	DCER/TEA SERVICE/PLAY	665.00
153114 04/27/2021	20-	Clr 06/02/2021	TEACHER DIRECT	JOHNSON/SUPPLIES/GATES	4.00
153115 04/27/2021	20-	Clr 06/02/2021	TECHNICHEM, INC	GREASEBUG TREATMENT	346.20
153116 04/27/2021	20-	Clr 05/14/2021	THOM, PHILIP	REIM/MILEAGE	1,012.29
153117 04/27/2021	20-	Clr 07/12/2021	THOMPSON, KAREN	REIM/SUPP	20.95
153118 04/27/2021	20-	Clr 05/14/2021	TLS PRODUCTIONS INC	REPAIR/LIGHTING/AUD/HS	386.25
153119 04/27/2021	20-	Clr 07/12/2021	TOWNSEND, HEATHER	DCER/REFUND/ARCHERY	70.00
153120 04/27/2021	20-	Clr 07/12/2021	UPLAND HILLS FARM LLC	FARM DAY/THOM	1,000.00
153121 04/27/2021	20-	Clr 06/02/2021	USEALMAN, KEVIN	DCER/REFUND/YTH SOCC	65.00
153122 04/27/2021	20-	Clr 05/14/2021	WEBSTER & GARNER INC	FUEL/TRANS	9,180.23
153123 04/27/2021	20-	Clr 06/02/2021	WEINSTEIN ELECTRIC	AUTO SHOP CIRCUITS/HS	1,318.65
153124 04/27/2021	20-	Clr 06/02/2021	WEINSTEIN ELECTRIC	NETWORK DROP/HS	5,013.60
153125 04/27/2021	20-	Clr 06/02/2021	WENDT, THERESA	REIM/STAFF INCENT	163.68
153126 04/27/2021	20-	Clr 06/02/2021	WIECZOREK, KARISSA	REIM/WATCH COVER	17.77
153127 04/27/2021	20-	Clr 05/14/2021	WILSON LANGUAGE TRAINING CORP	GALBREATH/STUDENT DURABLES/THOMSON	374.44
153128 04/27/2021	20-	Clr 06/02/2021	WIN'S ELECTRICAL SUPPLY	BULBS/BASEBALL FIELD/HS	41.91
153129 04/27/2021	20-	Clr 05/14/2021	WOODBURN PRESS, LLC.	REIKOWSKY/CARD DISPLAY/DHS	216.86
153130 04/29/2021	26	Clr 05/14/2021	NORTH FARMINGTON BOYS GOLF	ATH/JV GOLF 5-6	410.00
153131 04/29/2021	26	Clr 06/02/2021	ROCHESTER ADAMS HIGH SCHOOL	ATH/V GOLF 5-1	300.00
153132 04/02/2021	20-	Clr 05/17/2021	EDUSTAFF LLC	SUB STAFFING	63,537.55
153133 04/16/2021	20-	Clr 05/17/2021	EDUSTAFF LLC	SUB STAFFING	50,555.23
153134 05/05/2021	26	Clr 06/02/2021	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	44,543.00
153135 05/11/2021	99	Clr 06/02/2021	LEITGEB'S INC	HAHN DISHWASHER RESET	323.50
153136 05/11/2021	99	Opn	MALIN, SUE	REIMB FOR FOOD ITEMS	6.00
153137 05/11/2021	99	Clr 06/02/2021	SOHN LINEN SERVICE INC	H.S.	263.10
153138 05/11/2021	99	Clr 07/12/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	13.03
153139 05/11/2021	99	Clr 06/02/2021	VOGT'S DAVISON	EMPLOYEE GET WELL	32.90
153140 05/11/2021	20-	Clr 06/02/2021	A FRAME AWARDS	ATH/B GOLF TROPHIES	82.10
153141 05/11/2021	20-	Clr 06/02/2021	ABSOPURE WATER COMPANY LLC	THOM/UNIT RENTALS/CC	102.00
153142 05/11/2021	20-	Clr 06/02/2021	ALLIED 100 LLC	HEATH/CPR SUPPLIES/DHS	3,643.94
153143 05/11/2021	20-	Clr 06/02/2021	AMAYA, FERNANDO	ATH/V SBALL SOUND SYSTEM	200.00
153144 05/11/2021	20-	Clr 06/02/2021	AMAZON CAPITAL SERVICES	MARKER RTRN 20000676/HS	28.40
153145 05/11/2021	20-	Clr 06/02/2021	AMERICAN RV	BUS LABOR 048391-048739	34,477.42
153146 05/11/2021	20-	Clr 06/02/2021	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 3/29 to 4/25	21,744.67
153147 05/11/2021	20-	Clr 06/02/2021	ARNOLD SALES	THOM/CUSTO SUPP/SIPLE	5,607.09
153148 05/11/2021	20-	Clr 06/02/2021	B & H PHOTO	SCOTT/SOUNDCRAFT MIXER/DHS	1,380.86
153149 05/11/2021	20-	Clr 07/12/2021	BARRETT, MANDY	REIM/MILEAGE	32.48
153150 05/11/2021	20-	Clr 06/02/2021	BASIC	107846 QUART ADM FEE	264.00
153151 05/11/2021	20-	Clr 06/02/2021	BELLER, JAIME	REIM/AP EXAM/HS	200.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153152 05/11/2021	20-	Clr 06/02/2021	BIG RAPIDS HIGH SCHOOL	ATH/V B GOLF INVIT 5-28	200.00
153153 05/11/2021	20-	Clr 06/02/2021	BSN SPORTS LLC	ATH/BASEBALL SCOREBOOKS	225.00
153154 05/11/2021	20-	Clr 06/02/2021	CARDIMEN, KAREN	REIM/SUPP	46.99
153155 05/11/2021	20-	Clr 06/02/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 4-12/SIPLE	1,577.42
153156 05/11/2021	20-	Clr 06/02/2021	CARR, ERICA	REIM/MILEAGE	233.24
153157 05/11/2021	20-	Clr 06/02/2021	CENTURY TEMPORARY SERVICES IN	CONTRACT NURSE/FREEMAN/SIPLE	2,250.02
153158 05/11/2021	20-	Clr 06/02/2021	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.20
153159 05/11/2021	20-	Clr 06/02/2021	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	117.98
153160 05/11/2021	20-	Clr 06/02/2021	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
153161 05/11/2021	20-	Clr 06/02/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.83
153162 05/11/2021	20-	Clr 06/02/2021	CHARTWELLS	FOOD SERV/MARCH	186,435.50
153163 05/11/2021	20-	Clr 06/02/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	7,713.44
153164 05/11/2021	20-	Opn	CLASON, LESLIE	DCER/REFUND/YTH BASEBALL	155.00
153165 05/11/2021	20-	Clr 06/02/2021	CONCORDIA UNIVERSITY	ATH/G BSKTBLL CAMP 6-12	350.00
153166 05/11/2021	20-	Clr 06/02/2021	CONRAD, JENNIFER	DCER/REFUND/ARCHERY	70.00
153167 05/11/2021	20-	Clr 06/02/2021	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,277.60
153168 05/11/2021	20-	Clr 06/02/2021	CONSUMERS ENERGY	EL/TRF LGHT 100000309557	4,527.14
153169 05/11/2021	20-	Clr 06/02/2021	CROWE, ANDREA	REIM/WINTER EC BOOKS/HS	225.98
153170 05/11/2021	20-	Clr 06/02/2021	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,038.64
153171 05/11/2021	20-	Clr 06/02/2021	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 3/21-4/17	74,261.61
153172 05/11/2021	20-	Clr 06/02/2021	D M BURR SECURTIY SERVICES	OFFICER/4-19 THRU 4-25	1,728.00
153173 05/11/2021	20-	Clr 06/02/2021	DARBY, SUSAN	REIM/MILEAGE	79.01
153174 05/11/2021	20-	Clr 06/02/2021	DAVISON ACE HARDWARE LLC	FAHR/ACE HARDWARE/OPEN PO/BUS LOT	991.23
153175 05/11/2021	20-	Clr 06/02/2021	DAVISON ACE HARDWARE LLC	BRUCE/AIR HORN/ATHLETICS	61.75
153176 05/11/2021	20-	Clr 06/02/2021	DAVISON COUNTRY CLUB	ATH/JV B GOLF INVITE 5-3	1,950.00
153177 05/11/2021	20-	Clr 06/02/2021	DAVISON TOWNSHIP	ADM/WATER/SEWER	5,542.77
153178 05/11/2021	20-	Clr 06/02/2021	DAVISON TOWNSHIP	WILLIAMS USAGE/MAY	1,200.00
153179 05/11/2021	20-	Clr 06/02/2021	DIMMER WARREN ENTERPRISES INC	ATH/G TRACK VAULT POLES	1,544.00
153180 05/11/2021	20-	Opn	DORMAN, SUSAN	REIM/ROUND UP SUPP	16.96
153181 05/11/2021	20-	Clr 06/02/2021	DRISKILL, SARAH	REIM/FUNERAL GIFT	79.40
153182 05/11/2021	20-	Clr 06/02/2021	ELF KHURAFEH SHRINERS	FOOD VOUCH/4-24 TO 5-2/DCER	21.00
153183 05/11/2021	20-	Clr 06/02/2021	ENTERPRISE HOLDINGS INC	ATH/VAN RNTL/GOLF 4-28	92.11
153184 05/11/2021	20-	Clr 06/02/2021	FBH ARCHITECTURAL SECURITY INC	LOCKSET	612.00
153185 05/11/2021	20-	Clr 06/02/2021	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT	939.53
153186 05/11/2021	20-	Clr 06/02/2021	FLINN SCIENTIFIC INC	ACC-WEEKLEY/SCIENCE MATERIALS/HS	254.45
153187 05/11/2021	20-	Clr 06/02/2021	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
153188 05/11/2021	20-	Clr 06/02/2021	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	99.64
153189 05/11/2021	20-	Clr 06/02/2021	FRONTIER COMMUNICATIONS	810-652-3161/CNTRL	46.14
153190 05/11/2021	20-	Clr 06/02/2021	GECS	CONT SERVICES/PAY 20	74,144.97
153191 05/11/2021	20-	Clr 06/02/2021	GEORGE'S TOWING	TOW/BUS 46	550.00
153192 05/11/2021	20-	Clr 06/02/2021	GILL-ROY'S HARDWARE	CUNNINGHAM/ADHESIVE/THOM	124.64
153193 05/11/2021	20-	Clr 06/02/2021	GISD	SOCIAL WORKER	38,707.06
153194 05/11/2021	20-	Clr 06/02/2021	GLANN, CHRISTINE	REIM/SUPP	100.95
153195 05/11/2021	20-	Clr 07/12/2021	GLEASON, COURTNEY	REIM/FINGERPRINTS/HAHN	62.00
153196 05/11/2021	20-	Clr 06/02/2021	GOPHER	MORIARTEY/CONES/DHS	349.83
153197 05/11/2021	20-	Clr 06/02/2021	GOYETTE MECHANICAL	REPAIR/THOM	258.00
153198 05/11/2021	20-	Clr 06/02/2021	HEALY AWARDS INC	SWAIN/SENIOR PLAQUE/HS	40.11
153199 05/11/2021	20-	Clr 06/02/2021	HILTON SCREENERS	ORKISZ/CONCERT SHIRTS/HS	2,727.00
153200 05/11/2021	20-	Clr 06/02/2021	HOWES, SARA	REIM/FLOWERS	87.95
153201 05/11/2021	20-	Clr 07/12/2021	ILLIG, NICOLE	REIM/SOC COMMITTEE	150.29

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153202 05/11/2021	20-	Clr 06/02/2021	JACK & THE BEANSTALK INC	MOWING	12,158.50
153203 05/11/2021	20-	Clr 06/02/2021	JOSTENS INC	REPLACE DIPLOMA/ALT	2,598.70
153204 05/11/2021	20-	Clr 06/02/2021	KELSEY, ARTIST RYAN	PAINTED MURAL/CN	1,000.00
153205 05/11/2021	20-	Clr 06/02/2021	KOOP, MORGAN	REIM/FALL EC BOOKS/HS	435.47
153206 05/11/2021	20-	Opn	KRAUSE, ANDREA	DCER/REFUND/YTH SBALL	80.00
153207 05/11/2021	20-	Clr 06/02/2021	KROGER	MEISLIK/ KROGER/CENTRAL	178.75
153208 05/11/2021	20-	Clr 06/02/2021	LAUWERS, JENNIFER	REIM/SUPP	51.89
153209 05/11/2021	20-	Clr 06/02/2021	LIVESTOCK NUTRITION CO LLC	DCER/FIELD MARKER	472.00
153210 05/11/2021	20-	Clr 06/02/2021	LUCAS, TIM	DCER/REFUND/YTH LAX	250.00
153211 05/11/2021	20-	Clr 06/02/2021	MADORE, JOSEPH	VAMOS/STAFF SIGNS/CC/GSRP	304.00
153212 05/11/2021	20-	Clr 06/02/2021	MARSHALL MUSIC CO	MCMARTIN/MARSHALL/HAHN	291.61
153213 05/11/2021	20-	Opn	MATA, STEPHEN	REIM/CPR CERT/PRINTS	92.95
153214 05/11/2021	20-	Clr 06/02/2021	MCCURDY, PEGGY	REIM/SUPP	32.83
153215 05/11/2021	20-	Clr 06/02/2021	MEI TOTAL ELEVATOR SOLUTIONS	SERVICE CALL/MS	286.00
153216 05/11/2021	20-	Clr 06/02/2021	METS	TRANS/CONTR SERV	127,529.23
153217 05/11/2021	20-	Clr 06/02/2021	MILES, JOHN	ATH/GOLF POLOS	250.00
153218 05/11/2021	20-	Clr 06/02/2021	MODEL COVERALL SERVICE	CONT SERV/TRANS	280.75
153219 05/11/2021	20-	Clr 06/02/2021	MOORE BROTHERS ELECTRIC	HOOVER/SEALS/CNTRL	528.86
153220 05/11/2021	20-	Clr 06/02/2021	MSBO	HOOVER/CONF FEE '19	25.00
153221 05/11/2021	20-	Clr 06/02/2021	NASCO	WEEKLEY/IRON FILINGS/DHS/DAE	205.81
153222 05/11/2021	20-	Clr 06/02/2021	NEFF COMPANY	REIKOWSKY/AWARDS/DHS	178.20
153223 05/11/2021	20-	Clr 06/02/2021	NEWSELA INC	ACC-DOWNEY/NEWSELA SS/MS	33,000.00
153224 05/11/2021	20-	Clr 06/02/2021	NICHOLS, SCOTT	WINDOW WORK/COLONIAL	18,834.52
153225 05/11/2021	20-	Clr 06/02/2021	ON THE MOVE COACHES, INC.	ATH/TRACK	2,050.00
153226 05/11/2021	20-	Opn	PAQUETTE, JOSIE	REIM/CREDITS	5,942.00
153227 05/11/2021	20-	Clr 06/02/2021	PARSONS, MICHELLE	REIM/FALL EC BOOKS/HS	478.10
153228 05/11/2021	20-	Clr 06/02/2021	PIFHER, SANDY	REIM/SUPP OVERPYMNT	39.86
153229 05/11/2021	20-	Clr 06/02/2021	PIONEER MANUFACTURING COMPAN	HOOVER/FIELD PAINT/MAINTENANCE	2,305.17
153230 05/11/2021	20-	Clr 06/02/2021	POWERS EQUIPMENT CO., INC.	MIESLIK/FRIDGE/DHS	3,460.00
153231 05/11/2021	20-	Clr 06/02/2021	PRIM, BRENT	RIEM/GOLF FUEL	60.00
153232 05/11/2021	20-	Clr 06/02/2021	READING WAREHOUSE	CURATTI/BARGAIN BOOKS/HAHN	1,324.50
153233 05/11/2021	20-	Clr 06/02/2021	ROGERS, AMBER	DCER/REFUND/YTH SBALL	40.00
153234 05/11/2021	20-	Clr 06/02/2021	ROMEO HIGH SCHOOL	ATH/B TRACK 4-30	50.00
153235 05/11/2021	20-	Clr 06/02/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	1,924.86
153236 05/11/2021	20-	Clr 06/02/2021	RUTERBUSCH, CHRIS	REIM/MILEAGE	58.97
153237 05/11/2021	20-	Clr 07/12/2021	SAWDON, NICOLE	REIM/ROUND UP SUPP	26.98
153238 05/11/2021	20-	Clr 06/02/2021	SCHOLASTIC INC	BARRET/BOOKS/SIPLE	1,613.85
153239 05/11/2021	20-	Clr 06/02/2021	SCHOOL SPECIALTY LLC	MCKENNA/7794303447/SIPLE	61.00
153240 05/11/2021	20-	Clr 06/02/2021	SINGLES, CLAUDIA	REIM/DMS STAFF APPREC	320.84
153241 05/11/2021	20-	Clr 06/02/2021	SOUNDCOM	BELLS PROGRAMMED/HS	155.00
153242 05/11/2021	20-	Clr 06/02/2021	SQUIRES, APRIL	REFUND/AP EXAM	94.00
153243 05/11/2021	20-	Clr 06/02/2021	STATE OF MICHIGAN-LARA	BOILER INSPECT 4-15/MS/HAHN	220.00
153244 05/11/2021	20-	Clr 06/02/2021	SULLENGER, KARON	CONT SERV/STU SERV	1,757.50
153245 05/11/2021	20-	Clr 06/02/2021	SZATKOWSKI, JESSE	REIM/M STEP SUPP	87.79
153246 05/11/2021	20-	Clr 06/02/2021	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,000.00
153247 05/11/2021	20-	Clr 06/02/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	700.00
153248 05/11/2021	20-	Clr 06/02/2021	THERMALNETICS INC	POWER SURGE REP/THOM	1,155.00
153249 05/11/2021	20-	Clr 06/02/2021	THRUN LAW FIRM PC	LEGAL	2,814.50
153250 05/11/2021	20-	Vod 06/07/2021	TITHOF, ALEXIS	REIM/FALL EC BOOKS/HS	440.32
153251 05/11/2021	20-	Clr 07/12/2021	TOP CAT SALES	ATH/SBALL PANTS	152.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153252 05/11/2021	20-	Clr 06/02/2021	USA SOFTBALL OF MICHIGAN	SBALLS /DCER	1,662.45
153253 05/11/2021	20-	Clr 06/02/2021	VANEVERY, JULIE	REIM/READING FOLDERS	52.89
153254 05/11/2021	20-	Clr 06/02/2021	VEHICLE CITY SOCCER OFFICIALS	ATH/G SOCCER ASSIGNOR	75.00
153255 05/11/2021	20-	Clr 06/02/2021	VERIZON WIRELESS	PHONES/3/27-4/26	355.88
153256 05/11/2021	20-	Clr 06/02/2021	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/APRIL	685.00
153257 05/11/2021	20-	Clr 06/02/2021	VOGT'S DAVISON	FLOWERS/MS	61.95
153258 05/11/2021	20-	Clr 06/02/2021	VOYAGER SOPRIS LEARNING, INC	PAQUETTE/REWARDS/DMS	215.49
153259 05/11/2021	20-	Clr 06/02/2021	VSC, INC	FLETCHER/HEADPHONES/DISTRICT	925.00
153260 05/11/2021	20-	Clr 06/02/2021	WASTE MANAGEMENT	THOM/DUMPSTERS/MAY	2,811.89
153261 05/11/2021	20-	Clr 06/02/2021	WEATHERSTEM INC.	SCOTT/WEATHER STATION/DHS	15,802.00
153262 05/11/2021	20-	Clr 06/02/2021	WEBSTER & GARNER INC	FUEL/TRANS	10,052.41
153263 05/11/2021	20-	Clr 07/12/2021	WEINGARTZ, JACOB	REIM/SUPP	160.94
153264 05/11/2021	20-	Clr 06/02/2021	WEINSTEIN ELECTRIC	PHONE DROPS 911/COLONIAL	330.00
153265 05/11/2021	20-	Clr 06/02/2021	WENDT, THERESA	REIM/BOOKS	108.00
153266 05/11/2021	20-	Clr 06/02/2021	WIN'S ELECTRICAL SUPPLY	HOOVER/BULBS/COLLINS	20.43
153267 05/11/2021	20-	Clr 06/02/2021	WINDSTREAM	POLE CHARGES '19-'20	2,370.06
153268 05/11/2021	20-	Clr 06/02/2021	WINDSTREAM COMMUNICATIONS	TELEPHONE/1110-1209/DIST	3,854.61
153269 05/11/2021	20-	Clr 06/02/2021	WOLVERINE CCTV	CAMERAS/HS	24,645.00
153270 05/11/2021	20-	Clr 06/02/2021	XEROX FINANCIAL SERVICES	010-0073066-001 4/24-5/23	29,274.20
153271 05/13/2021	26	Clr 06/02/2021	PFM FINANCIAL ADVISORS LLC	DISCLOSURE REPORT	1,000.00
153272 05/12/2021	26	Clr 06/02/2021	EDUSTAFF LLC	SUB STAFFING	74,847.49
153273 05/25/2021	99	Clr 06/02/2021	ALLEN, RHONDA	LUNCH ACCOUNT REFUND	37.55
153274 05/25/2021	99	Clr 07/12/2021	AMAYA, ALICIA	LUNCH ACCOUNT REFUND	31.50
153275 05/25/2021	99	Clr 07/12/2021	ANDERSON, OLIVIA	LUNCH ACCOUNT REFUND	15.45
153276 05/25/2021	99	Clr 07/12/2021	ARRAND, ANNE	LUNCH ACCOUNT REFUND	21.50
153277 05/25/2021	99	Clr 06/02/2021	AUBUCHON, COURTNEY	LUNCH ACCOUNT REFUND	15.50
153278 05/25/2021	99	Clr 07/12/2021	BADOUR, SHELLEY	LUNCH ACCOUNT REFUND	26.75
153279 05/25/2021	99	Clr 06/02/2021	BAKER, KELLI	LUNCH ACCOUNT REFUND	34.60
153280 05/25/2021	99	Clr 07/12/2021	BARRETT, AMANDA	LUNCH ACCOUNT REFUND	60.00
153281 05/25/2021	99	Clr 07/12/2021	BASS, DANITA	LUNCH ACCOUNT REFUND	86.20
153282 05/25/2021	99	Opn	BAWARDI, RASHA	LUNCH ACCOUNT REFUND	14.50
153283 05/25/2021	99	Clr 07/12/2021	BENJAMIN, TINA	LUNCH ACCOUNT REFUND	12.90
153284 05/25/2021	99	Clr 06/02/2021	BIERBUSSE, TASIA	LUNCH ACCOUNT REFUND	54.10
153285 05/25/2021	99	Opn	BRANDES, TAMMI	LUNCH ACCOUNT REFUND	26.10
153286 05/25/2021	99	Opn	BREEN, KRISTINE	LUNCH ACCOUNT REFUND	33.00
153287 05/25/2021	99	Opn	BRYSON, ROBIN	LUNCH ACCOUNT REFUND	11.70
153288 05/25/2021	99	Opn	BURTON, DAVID	LUNCH ACCOUNT REFUND	12.15
153289 05/25/2021	99	Opn	BUSH, BARBARA	LUNCH ACCOUNT REFUND	15.60
153290 05/25/2021	99	Clr 07/12/2021	CAMPBELL-SISK, CHANEL	LUNCH ACCOUNT REFUND	7.65
153291 05/25/2021	99	Clr 07/12/2021	CARTER, STEPHANIE	LUNCH ACCOUNT REFUND	43.30
153292 05/25/2021	99	Clr 07/12/2021	CLAYTON, SHELLEY	LUNCH ACCOUNT REFUND	39.85
153293 05/25/2021	99	Opn	CLOSE, TIFFANY	LUNCH ACCOUNT REFUND	36.15
153294 05/25/2021	99	Clr 07/12/2021	COLLICK, GINA	LUNCH ACCOUNT REFUND	30.60
153295 05/25/2021	99	Clr 07/12/2021	CROFF, KIMBERLY	LUNCH ACCOUNT REFUND	26.50
153296 05/25/2021	99	Opn	DALTON, AMY	LUNCH ACCOUNT REFUND	15.47
153297 05/25/2021	99	Clr 07/12/2021	DEJONGHE, KIMBERLY	LUNCH ACCOUNT REFUND	10.65
153298 05/25/2021	99	Clr 07/12/2021	DEMING, THEO	LUNCH ACCOUNT REFUND	102.05
153299 05/25/2021	99	Clr 07/12/2021	DONOVAN, SUSAN	LUNCH ACCOUNT REFUND	11.15
153300 05/25/2021	99	Clr 07/12/2021	DOYLE, CHANTEL	LUNCH ACCOUNT REFUND	15.80
153301 05/25/2021	99	Clr 06/02/2021	DUNNING, CAROLE	LUNCH ACCOUNT REFUND	13.90

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153302 05/25/2021	99	Clr 07/12/2021	ECKERT, KIMBERLY	LUNCH ACCOUNT REFUND	13.76
153303 05/25/2021	99	Opn	ESTES, BARBARA	LUNCH ACCOUNT REFUND	39.40
153304 05/25/2021	99	Opn	EVOY, ANNA	LUNCH ACCOUNT REFUND	14.50
153305 05/25/2021	99	Clr 07/12/2021	FOSTER, AMY	LUNCH ACCOUNT REFUND	29.40
153306 05/25/2021	99	Clr 07/12/2021	FROSTY, MELINDA	LUNCH ACCOUNT REFUND	14.00
153307 05/25/2021	99	Opn	GALLAGHER, MICHAEL	LUNCH ACCOUNT REFUND	76.50
153308 05/25/2021	99	Clr 07/12/2021	GIBBARD, TRACI	LUNCH ACCOUNT REFUND	38.20
153309 05/25/2021	99	Opn	GLENN, MARIE	LUNCH ACCOUNT REFUND	13.55
153310 05/25/2021	99	Clr 06/02/2021	GOULET, TRACY	LUNCH ACCOUNT REFUND	11.35
153311 05/25/2021	99	Clr 07/12/2021	GOYETTE, LISA	LUNCH ACCOUNT REFUND	99.05
153312 05/25/2021	99	Clr 07/12/2021	GRISWOLD, LISA	LUNCH ACCOUNT REFUND	20.00
153313 05/25/2021	99	Opn	HICKS, DWIGHT	LUNCH ACCOUNT REFUND	7.00
153314 05/25/2021	99	Clr 07/12/2021	HODACK, DAVE	LUNCH ACCOUNT REFUND	27.00
153315 05/25/2021	99	Clr 07/12/2021	HODGE, CRYSTAL	LUNCH ACCOUNT REFUND	25.70
153316 05/25/2021	99	Clr 07/12/2021	HORTON, DAWNETTE	LUNCH ACCOUNT REFUND	39.70
153317 05/25/2021	99	Clr 06/02/2021	HOWARD, JANET	LUNCH ACCOUNT REFUND	369.25
153318 05/25/2021	99	Clr 07/12/2021	HUFTON, WILFRID	LUNCH ACCOUNT REFUND	16.30
153319 05/25/2021	99	Clr 06/02/2021	KESKES, JEANETTE	LUNCH ACCOUNT REFUND	30.30
153320 05/25/2021	99	Opn	LABEAN, NICOLE	LUNCH ACCOUNT REFUND	30.25
153321 05/25/2021	99	Opn	LAMBARIA, ANDRES	LUNCH ACCOUNT REFUND	26.00
153322 05/25/2021	99	Clr 07/12/2021	LAWRENCE, DANA	LUNCH ACCOUNT REFUND	11.10
153323 05/25/2021	99	Clr 07/12/2021	LEITGEB'S INC	HAHN DISHWASHER REPAIR	117.25
153324 05/25/2021	99	Clr 06/02/2021	LIESKE, EMILY	LUNCH ACCOUNT REFUND	23.25
153325 05/25/2021	99	Clr 06/02/2021	LIVINGSTON, JULIE	LUNCH ACCOUNT REFUND	44.25
153326 05/25/2021	99	Opn	LOVERN, LEASHA	LUNCH ACCOUNT REFUND	32.85
153327 05/25/2021	99	Clr 07/12/2021	LUMSDEN, CAROL	LUNCH ACCOUNT REFUND	45.95
153328 05/25/2021	99	Clr 07/12/2021	LUNA, DANIELA	LUNCH ACCOUNT REFUND	33.90
153329 05/25/2021	99	Clr 07/12/2021	MACDONALD, ANGELA	LUNCH ACCOUNT REFUND	11.30
153330 05/25/2021	99	Clr 07/12/2021	MALENICH, MATTHEW	LUNCH ACCOUNT REFUND	9.85
153331 05/25/2021	99	Clr 06/02/2021	MALIN, SUE	REIMB FOR FOOD ITEMS	17.37
153332 05/25/2021	99	Clr 06/02/2021	MATHEWS, MARK	LUNCH ACCOUNT REFUND	6.10
153333 05/25/2021	99	Opn	MAYBANK, JENNIFER	LUNCH ACCOUNT REFUND	15.95
153334 05/25/2021	99	Opn	MCLAIN, STACEY	LUNCH ACCOUNT REFUND	28.90
153335 05/25/2021	99	Clr 06/02/2021	MCMARTIN, SUSAN	LUNCH ACCOUNT REFUND	15.65
153336 05/25/2021	99	Clr 07/12/2021	MCMORRIS, DARYL	LUNCH ACCOUNT REFUND	45.74
153337 05/25/2021	99	Clr 07/12/2021	MOORE, TAMMY	LUNCH ACCOUNT REFUND	57.10
153338 05/25/2021	99	Clr 07/12/2021	MOORE, VALERIE	LUNCH ACCOUNT REFUND	62.10
153339 05/25/2021	99	Clr 07/12/2021	MOORHOUSE, TRACY	LUNCH ACCOUNT REFUND	10.05
153340 05/25/2021	99	Opn	NGUYEN, CHIEN	LUNCH ACCOUNT REFUND	15.95
153341 05/25/2021	99	Clr 07/12/2021	OLD, KRISTEN	LUNCH ACCOUNT REFUND	39.03
153342 05/25/2021	99	Clr 07/12/2021	PACE, DOUGLAS	LUNCH ACCOUNT REFUND	23.05
153343 05/25/2021	99	Clr 07/12/2021	PARTYKA, LAURA	LUNCH ACCOUNT REFUND	128.20
153344 05/25/2021	99	Opn	PATYKOWSKI, MELISSA	LUNCH ACCOUNT REFUND	5.90
153345 05/25/2021	99	Clr 07/12/2021	PAYNE, CHRISTINE	LUNCH ACCOUNT REFUND	43.25
153346 05/25/2021	99	Clr 07/12/2021	PEPLINSKI, CHRISTOPHER	LUNCH ACCOUNT REFUND	30.10
153347 05/25/2021	99	Clr 07/12/2021	PEREZ, REBECCA	LUNCH ACCOUNT REFUND	141.70
153348 05/25/2021	99	Clr 07/12/2021	PRINCING, SYLVIA	LUNCH ACCOUNT REFUND	69.80
153349 05/25/2021	99	Opn	RAYBURN, JENNIFER	LUNCH ACCOUNT REFUND	56.00
153350 05/25/2021	99	Clr 07/12/2021	RITTER, TAMARA	LUNCH ACCOUNT REFUND	61.20
153351 05/25/2021	99	Clr 07/12/2021	ROBINSON, KIM	LUNCH ACCOUNT REFUND	8.75

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153352 05/25/2021	99	Clr 07/12/2021	SATTERLEE, KIMM	LUNCH ACCOUNT REFUND	10.50
153353 05/25/2021	99	Vod 06/07/2021	SCHAFFSNITZ, JESSICA	LUNCH ACCOUNT REFUND	34.54
153354 05/25/2021	99	Clr 06/02/2021	SCHIESTEL, MELISSA	LUNCH ACCOUNT REFUND	20.20
153355 05/25/2021	99	Clr 07/12/2021	SHERWOOD, KATHY	LUNCH ACCOUNT REFUND	19.35
153356 05/25/2021	99	Clr 06/02/2021	SITKO, SCOTT	LUNCH ACCOUNT REFUND	30.00
153357 05/25/2021	99	Opn	SMEATON, STACY	LUNCH ACCOUNT REFUND	27.75
153358 05/25/2021	99	Clr 07/12/2021	SMITH, JULIE	LUNCH ACCOUNT REFUND	7.60
153359 05/25/2021	99	Clr 07/12/2021	SMITH, LORIE	LUNCH ACCOUNT REFUND	5.00
153360 05/25/2021	99	Clr 07/12/2021	SNYDER, DEANNA	LUNCH ACCOUNT REFUND	14.60
153361 05/25/2021	99	Opn	STIMSON, TARA	LUNCH ACCOUNT REFUND	23.55
153362 05/25/2021	99	Clr 07/12/2021	SWAYZE, ROBERT	LUNCH ACCOUNT REFUND	42.35
153363 05/25/2021	99	Opn	TATE, KRISTIE	LUNCH ACCOUNT REFUND	32.25
153364 05/25/2021	99	Clr 07/12/2021	TEFFT, NICOLE	LUNCH ACCOUNT REFUND	92.35
153365 05/25/2021	99	Opn	TESSMER, LISA	LUNCH ACCOUNT REFUND	6.60
153366 05/25/2021	99	Clr 07/12/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	24.16
153367 05/25/2021	99	Clr 07/12/2021	THRUSHMAN, DIANE	LUNCH ACCOUNT REFUND	14.50
153368 05/25/2021	99	Clr 07/12/2021	TUBBS, JILL	LUNCH ACCOUNT REFUND	48.45
153369 05/25/2021	99	Opn	TURKOVICS, BECKY	LUNCH ACCOUNT REFUND	15.35
153370 05/25/2021	99	Clr 07/12/2021	TYLER, ANGELA	LUNCH ACCOUNT REFUND	32.80
153371 05/25/2021	99	Clr 07/12/2021	UNGER, BROOKE	LUNCH ACCOUNT REFUND	5.95
153372 05/25/2021	99	Clr 07/12/2021	VALKOUN, MICHEL	LUNCH ACCOUNT REFUND	6.81
153373 05/25/2021	99	Clr 06/02/2021	WILLINGHAM, STEPHANIE	LUNCH ACCOUNT REFUND	26.55
153374 05/25/2021	99	Opn	WILLMORE, SHERRY	LUNCH ACCOUNT REFUND	17.40
153375 05/25/2021	99	Clr 07/12/2021	WILSON, NICOLE	LUNCH ACCOUNT REFUND	385.25
153376 05/25/2021	99	Clr 07/12/2021	ZELENKO-MARQUIS, ORSONIA	LUNCH ACCOUNT REFUND	86.10
153377 05/25/2021	20-	Clr 07/12/2021	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/HAHN	202.90
153378 05/25/2021	20-	Clr 06/02/2021	ADAIR, JOANNE	DCER/REFUND/YTH SBLL	80.00
153379 05/25/2021	20-	Clr 06/02/2021	AMAZON CAPITAL SERVICES	ACC-WEEKLEY/SCIENCE MATERIALS/HS	1,826.89
153380 05/25/2021	20-	Clr 06/02/2021	ARCH ENVIRONMENTAL GROUP	THOM/CONSULT/ALT/GATES/THOM	1,693.48
153381 05/25/2021	20-	Clr 06/02/2021	ARNOLD SALES	THOM/CUSTO SUPP/HAHN	2,892.66
153382 05/25/2021	20-	Clr 07/12/2021	ASE STUDENT CERTIFICATION	MICHALIK/ASE ACCREDITATION/DHS	170.00
153383 05/25/2021	20-	Clr 06/02/2021	AUMICK, EMMA	REIM/ FALL EC BOOKS/HS	121.16
153384 05/25/2021	20-	Clr 06/02/2021	AVENTRIC TECHNOLOGIES	AED PAD CARTRIDGE/HALABICKY	131.00
153385 05/25/2021	20-	Clr 06/02/2021	BARBAT, BALSAM	REIM/WNTR EC BOOKS/HS	349.06
153386 05/25/2021	20-	Clr 07/12/2021	BARNES & NOBLE COLLEGE BOOKSE	TOMCZAK/ CASD BOOKS/HS	1,120.50
153387 05/25/2021	20-	Clr 07/12/2021	BARRETT, MANDY	REIM/LABELS	19.89
153388 05/25/2021	20-	Clr 07/12/2021	BARTHOLOMEW, HUNTER	REIM/WNTR EC BOOKS/HS	272.58
153389 05/25/2021	20-	Opn	BAWARDI, RASHA	REIM/WINTER EC BOOKS/HS	35.18
153390 05/25/2021	20-	Clr 07/12/2021	BP ENERGY COMPANY	BULK GAS	4,855.50
153391 05/25/2021	20-	Clr 07/12/2021	BRADY, ALISABETH	REIM/WINTER EC BOOKS/HS	100.48
153392 05/25/2021	20-	Clr 07/12/2021	BRANCH, MARIALANA W	SBALL UMP/ TOURN 5-15	300.00
153393 05/25/2021	20-	Clr 07/12/2021	BRIGHTON SPORTS INC	ATH/G SOCC UNIFORMS	3,907.50
153394 05/25/2021	20-	Clr 07/12/2021	BRUCE, MCKENNA	REIM/WNTR EC BOOKS/HS	619.53
153395 05/25/2021	20-	Clr 07/12/2021	BSN SPORTS LLC	ATH/MS SBLLS & BASEBLLS	771.00
153396 05/25/2021	20-	Clr 07/12/2021	BULK BOOK STORE	ACC-PALSO/BOOKS/HS	3,857.45
153397 05/25/2021	20-	Clr 07/12/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 4-19/SIPLE	4,357.71
153398 05/25/2021	20-	Clr 07/12/2021	CATERINA'S	ATH/GATOR REPAIRS	885.00
153399 05/25/2021	20-	Clr 06/02/2021	CENTRAL MICHIGAN PAPER COMPAN	CHAMBERS/PAPER/COPY CENTER	1,188.00
153400 05/25/2021	20-	Clr 07/12/2021	CHARCHAN, JASON	REIM/WNTR EC BOOKS/HS	104.15
153401 05/25/2021	20-	Clr 07/12/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.92

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153402 05/25/2021	20-	Clr 07/12/2021	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/OCT	97.98
153403 05/25/2021	20-	Clr 07/12/2021	CHERRY, TONY	REIM/WINTER EC BOOKS/HS	330.29
153404 05/25/2021	20-	Clr 06/02/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	5,777.25
153405 05/25/2021	20-	Clr 07/12/2021	COLLICK, GINA	REIM/WNTR EC BOOKS/HS	405.87
153406 05/25/2021	20-	Clr 07/12/2021	CONSTELLATION NEW ENERGY	ELEC/HILL	9,075.09
153407 05/25/2021	20-	Clr 07/12/2021	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	20,696.28
153408 05/25/2021	20-	Clr 07/12/2021	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	11,954.59
153409 05/25/2021	20-	Opn	CRAGO, ROSE	REFUND/LATCHKEY	72.00
153410 05/25/2021	20-	Clr 07/12/2021	CRAIG, CARSON	REIM/WNTR EC BOOKS/HS	415.79
153411 05/25/2021	20-	Clr 06/02/2021	CRAIG, JAMES W	SBALL UMP/ TOURN 5-15	416.00
153412 05/25/2021	20-	Clr 06/02/2021	CRONGEYER, MICHAEL	REIM/TRACK AWARDS	965.54
153413 05/25/2021	20-	Clr 07/12/2021	D M BURR SECURTIY SERVICES	OFFICER/5-3 THRU 5-9	1,728.00
153414 05/25/2021	20-	Clr 07/12/2021	DAVISON SIGN & BUSINESS SUPPLY	ATH/G SOCC PHOTO BANNER	240.00
153415 05/25/2021	20-	Clr 06/02/2021	DEMO, MAIDA	REIM/SUPP	80.00
153416 05/25/2021	20-	Clr 07/12/2021	DIDAX	ACC-TRZCINSKI/GAME/HS	47.49
153417 05/25/2021	20-	Clr 07/12/2021	DIMAGGIO, ARIANA	REIM/WNTR EC BOOKS/HS	677.69
153418 05/25/2021	20-	Clr 07/12/2021	DISPLAY SALES INC	ADDISON/FLAGS/DISTRICT	307.50
153419 05/25/2021	20-	Clr 07/12/2021	DYER, TIFFANY	REIM/V B SWIM BANQUET	296.44
153420 05/25/2021	20-	Opn	EDGAR, KAYLIE	REIM/INHALER	17.20
153421 05/25/2021	20-	Clr 07/12/2021	ELDERS ENTERPRISES LLC	HOMELESS TRANS	943.50
153422 05/25/2021	20-	Clr 07/12/2021	ELF KHURAFEH SHRINERS	FOOD VOUCH/MS 5-4, 12 & 16	165.00
153423 05/25/2021	20-	Clr 06/02/2021	FARRER, WILLIAM	REIM/WNTR EC BOOKS/HS	142.99
153424 05/25/2021	20-	Clr 07/12/2021	FENTON HIGH SCHOOL	ATH/TENNIS QUAD 5-15	90.00
153425 05/25/2021	20-	Clr 07/12/2021	FORREST, DIANE	REIM/WNTR EC BOOKS/HS	624.39
153426 05/25/2021	20-	Clr 07/12/2021	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	57.37
153427 05/25/2021	20-	Clr 06/02/2021	GALLAGHER BENEFIT SERVICES, INC	CONSULT FEES/YOUNG	4,876.54
153428 05/25/2021	20-	Clr 07/12/2021	GANABATHI, ABIGAIL	REIM/STU SUPP	32.01
153429 05/25/2021	20-	Clr 06/02/2021	GAYDEN JR, ANDREW L	SBALL SUPRV/ TOURN 5-15	470.00
153430 05/25/2021	20-	Clr 06/02/2021	GAYDEN, ALVIN LEE	SBALL UMP/ TOURN 5-15	416.00
153431 05/25/2021	20-	Clr 07/12/2021	GENESYS ATHLETIC CLUB	PROJ GRAD VENUE '21/HS	2,150.00
153432 05/25/2021	20-	Clr 07/12/2021	GENESYS ATHLETIC CLUB	PROJ GRAD '22 DEP/HS	350.00
153433 05/25/2021	20-	Clr 07/12/2021	GISD	APPLITRACK 3RD QTR	1,184.76
153434 05/25/2021	20-	Clr 07/12/2021	GOYETTE MECHANICAL	REPAIR/GATES	2,424.00
153435 05/25/2021	20-	Clr 07/12/2021	GRAND BLANC COMMUNITY SCHOOL	ATH/MS TRACK MEET 5-27	150.00
153436 05/25/2021	20-	Clr 07/12/2021	GREATER FLINT AREA BASEBLL/SBLL	ATH/BASEBLL TOM COLE TOUNR	150.00
153437 05/25/2021	20-	Clr 06/02/2021	H.H. DOW HIGH SCHOOL	ATH/B V GOLF REG FEES	130.00
153438 05/25/2021	20-	Clr 07/12/2021	HAIDO, TRAYZA	REIM/WNTR EC BOOKS/HS	159.85
153439 05/25/2021	20-	Clr 07/12/2021	HALL, JENNIFER K	REIM/TENNIS SUPP	140.00
153440 05/25/2021	20-	Vod 05/25/2021	HART'S COTTAGE	DONATION/CARD NEST	181.96
153441 05/25/2021	20-	Clr 06/02/2021	HAZEN, RYLEY	REIM/WNTR EC BOOKS/HS	861.09
153442 05/25/2021	20-	Clr 07/12/2021	HEALY AWARDS INC	REIKOWSKY/PLAQUES/DHS	924.98
153443 05/25/2021	20-	Clr 06/02/2021	HEINEMANN	CURATTI/BOOKS/HILL	1,342.00
153444 05/25/2021	20-	Clr 07/12/2021	HERRIMAN, SHANE	REIM/WNTR EC BOOKS/HS	116.28
153445 05/25/2021	20-	Clr 07/12/2021	HILL, MARIA	REIM/WNTR EC BOOKS/HS	219.79
153446 05/25/2021	20-	Clr 07/12/2021	HILTON SCREENERERS	ATH/MS BASEBLL UNIFORMS	1,556.00
153447 05/25/2021	20-	Clr 07/12/2021	HOSA INC	STATE LEADERSHIP CONF/HS	650.00
153448 05/25/2021	20-	Clr 06/02/2021	HOSKEY-POCZA	REIM/WNTR EC BOOKS/HS	34.84
153449 05/25/2021	20-	Clr 07/12/2021	IMBUS, BRIAN	PROJ GRAD/HYPNOTIST/HS	1,750.00
153450 05/25/2021	20-	Clr 07/12/2021	INTERQUEST DETECTION CANINES O	CANINE SEARCH/HS/ALT/MS	1,520.00
153451 05/25/2021	20-	Clr 06/02/2021	JACK & THE BEANSTALK INC	MOWING	13,698.50

Check # / Date	Run	Status	Vendor	Invoice Description	Amount	
153452	05/25/2021	20- Clr	06/02/2021	JACKSON, KARIN	REIM/STAFF APPREC SUPP	818.95
153453	05/25/2021	20- Clr	07/12/2021	JENSEN, JENNIFER	REIM/WNTR EC BOOKS/HS	378.14
153454	05/25/2021	20- Clr	06/02/2021	JOSTENS INC	REIKOWSKY/AWARDS/DHS	1,002.81
153455	05/25/2021	20- Clr	07/12/2021	K&C'S SPECIAL T'S	ATH/BOWLING APPAREL	384.00
153456	05/25/2021	20- Clr	07/12/2021	LANSING CATHOLIC HIGH SCHOOL	ATH/XCNTRY COUGAR 2 MILE	100.00
153457	05/25/2021	20- Clr	06/02/2021	LOOMIS, TRACY	REIM/SUPP	52.42
153458	05/25/2021	20- Clr	07/12/2021	LUNA, DANIELA	PROJ GRAD/CASH CUBE/HS	2,000.00
153459	05/25/2021	20- Clr	07/12/2021	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	9,942.97
153460	05/25/2021	20- Clr	06/02/2021	MARSHALL MUSIC CO	MCMARTIN/MARSHALL/HAHN	30.28
153461	05/25/2021	20- Clr	07/12/2021	MCCHESENEY JR, WILLIAM	PROJ GRAD/LASER TAG/HS	850.00
153462	05/25/2021	20- Clr	06/02/2021	MCGRAW-HILL EDUCATION, INC	ACC-BOHMS/DISC. WORLD/HAHN	23,190.21
153463	05/25/2021	20- Clr	07/12/2021	MEINBURG, TANYA	REIM/SUPP	70.61
153464	05/25/2021	20- Clr	06/02/2021	MEMSPA	RESTORATIVE PRACT/SIPLE	1,350.00
153465	05/25/2021	20- Clr	07/12/2021	MENARDS	RAIBLE/DOOR & DOOR HANDLE/DMS	241.97
153466	05/25/2021	20- Clr	06/02/2021	MESSA	EVANS/MEDICAL INSURANCE	409,030.05
153467	05/25/2021	20- Clr	07/12/2021	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,415.58
153468	05/25/2021	20- Clr	07/12/2021	METS	TRANS/CONTR SERV	49,587.32
153469	05/25/2021	20- Clr	07/12/2021	MI SCHOLASTIC CLAY TARGET PROG	FIELD SPONSOR/SKEET/HS	150.00
153470	05/25/2021	20- Clr	07/12/2021	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	50.00
153471	05/25/2021	20- Clr	07/12/2021	MINTO, JESSICA	REIM/WNTR EC BOOKS/HS	116.28
153472	05/25/2021	20- Clr	07/12/2021	NABOZNY, BERNARD	SBALL UMP/ TOURN 5-15	460.60
153473	05/25/2021	20- Clr	07/12/2021	NEUVILLE, MICHAEL PAUL	TRANS/HAHN/ATH	5,753.21
153474	05/25/2021	20- Clr	07/12/2021	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,272.99
153475	05/25/2021	20- Clr	07/12/2021	PARSONS, MICHELLE	REIM/WINTER EC BOOKS/HS	389.39
153476	05/25/2021	20- Clr	07/12/2021	PASCO SCIENTIFIC	ACC-WEEKLEY/SCIENCE MATERIALS/HS	642.00
153477	05/25/2021	20- Clr	07/12/2021	PETERSON, MICHAEL L	SBALL UMP/ TOURN 5-15	210.00
153478	05/25/2021	20- Clr	07/12/2021	PETHERS, PAULA	CLASS INST/DOG ODEDIENCE	288.00
153479	05/25/2021	20- Clr	06/02/2021	PETTY CASH	REIM/PETTY CASH	33.86
153480	05/25/2021	20- Clr	07/12/2021	PKSA DAVISON	CLASS INST/LITTLE NINJAS	724.50
153481	05/25/2021	20- Clr	07/12/2021	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY	620.00
153482	05/25/2021	20- Clr	06/02/2021	RICHARDS, SUZANNE	REIM/SUPP	117.27
153483	05/25/2021	20- Clr	06/02/2021	RIDDELL ALL AMERICAN SPORTS CO	ATH/FBLL HELMETS	1,918.72
153484	05/25/2021	20- Clr	06/02/2021	RILEY, JONATHON D	SBALL UMP/ TOURN 5-15	420.00
153485	05/25/2021	20- Opn		RODRIGUEZ, MEGAN SARANTIS	CLASS INST/B DANCE TROUPE	460.80
153486	05/25/2021	20- Clr	07/12/2021	ROSE, PAMELA	REIM/WNTR EC BOOKS/HS	425.93
153487	05/25/2021	20- Clr	07/12/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	943.04
153488	05/25/2021	20- Vod	06/07/2021	SALISBURY, MATTHEW R	SBALL UMP/ TOURN 5-15	430.60
153489	05/25/2021	20- Vod	06/08/2021	SALISBURY, TERESA	SBALL SCRKPR/TOURN 5-15	220.00
153490	05/25/2021	20- Clr	07/12/2021	SCHOOL SPECIALTY LLC	CRAIG/7794064162/DMS	158.18
153491	05/25/2021	20- Clr	06/02/2021	SHERWOOD ENTERPRISES, INC.	ACC-WEEKLEY/GEISER CO/DAE	1,906.11
153492	05/25/2021	20- Clr	07/12/2021	SIMMONDS, KEVIN	REIM/WNTR EC BOOKS/HS	294.93
153493	05/25/2021	20- Clr	07/12/2021	SINGLES, CLAUDIA	REIM/STAFF APPREC/HS	263.11
153494	05/25/2021	20- Clr	07/12/2021	SINGLES, KAITLYN A	SBALL SCRKPR/TOURN 5-15	70.00
153495	05/25/2021	20- Clr	07/12/2021	SINGLES, MICHAEL R	SBALL SCRKPR/TOURN 5-15	180.00
153496	05/25/2021	20- Clr	07/12/2021	SMITH, DANIEL DREW	SBALL UMP/ TOURN 5-15	420.00
153497	05/25/2021	20- Clr	06/02/2021	SONITROL GREAK LAKES-MICHIGAN	ALARM SERV/MONTHLY/JUNE	3,188.37
153498	05/25/2021	20- Clr	06/02/2021	STAFFORD-SMITH INC	MIESLIK/DISHWASHER INSTALLATION/DMS	24,450.00
153499	05/25/2021	20- Clr	07/12/2021	STAPLES	HARDS/SUPPLIES/ST THOMAS	159.00
153500	05/25/2021	20- Clr	07/12/2021	STEGALL, JENNA	REIM/CATERPILLARS	27.50
153501	05/25/2021	20- Clr	07/12/2021	STEVENS, REBECCA	REIM/WNTR DE BOOKS/HS	115.53

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153502 05/25/2021	20-	Clr 07/12/2021	TEACHER CREATED RESOURCES INC	ACC-DOWNEY/BOOKS/HS	349.78
153503 05/25/2021	20-	Clr 07/12/2021	THATCHER, RON	CLASS INST/3-5 SOCC	3,056.00
153504 05/25/2021	20-	Clr 07/12/2021	THOMAS, BOBBI	REIM/WNTR EC BOOKS/HS	198.91
153505 05/25/2021	20-	Clr 07/12/2021	THRALL, JORDYN	REIM/WNTR EC BOOKS/HS	252.95
153506 05/25/2021	20-	Clr 07/12/2021	THWING-MEDBERY, ERICA	REIM/SUPP	132.56
153507 05/25/2021	20-	Opn	TITHOF, ALEXIS	REIM/WNTR EC BOOKS/HS	206.10
153508 05/25/2021	20-	Clr 06/02/2021	TOWNSEND, HEATHER	REIM/SUB PERMIT	45.00
153509 05/25/2021	20-	Clr 07/12/2021	VANDEMMELEN, JOSEPH H	SBALL UMP/ TOURN 5-15	510.00
153510 05/25/2021	20-	Clr 07/12/2021	VAZQUEZ, JASINIA	REIM/WNTR EC BOOKS/HS	89.68
153511 05/25/2021	20-	Clr 07/12/2021	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
153512 05/25/2021	20-	Clr 07/12/2021	WARSINSKI, MARK	SBALL UMP/ TOURN 5-15	411.21
153513 05/25/2021	20-	Clr 06/02/2021	WEBSTER & GARNER INC	FUEL/TRANS	5,644.63
153514 05/25/2021	20-	Clr 07/12/2021	WEINGARTZ, JACOB	REIM/SUPP	21.18
153515 05/25/2021	20-	Clr 07/12/2021	WEINSTEIN ELECTRIC	LESKO/VGA REPLACEMENT/ALT	395.00
153516 05/25/2021	20-	Clr 07/12/2021	WIESER EDUCATIONAL INC	ACC-TRZCINSKI/BOOKS/HS	394.23
153517 05/25/2021	20-	Clr 07/12/2021	WILLIAMS, SARAH	REIM/FALL EC BOOKS/HS	157.07
153518 05/25/2021	20-	Clr 07/12/2021	WINDSTREAM COMMUNICATIONS	POLE CHARGES '20-'21	2,370.06
153519 05/25/2021	20-	Clr 07/12/2021	WOLVERINE CCTV	DVR REPLACED/HAHN	3,770.00
153520 05/25/2021	20-	Clr 07/12/2021	WRIGHT, JODI	CLASS INST/BATON 2	552.00
153521 05/25/2021	20-	Clr 07/12/2021	ZUCCARO, KAREN	REIM/WINTER DE BOOKS/HS	190.80
153522 05/25/2021	26	Vod 06/16/2021	HART'S CLOSET	DONATION/CARD NEST	181.96
153523 05/28/2021	26	Clr 06/09/2021	EDUSTAFF LLC	SUB STAFFING	71,868.46
153524 06/08/2021	99	Opn	COATES, RACHAEL	LUNCH ACCOUNT REFUND	23.00
153525 06/08/2021	99	Clr 07/12/2021	ROAT, KAY	LUNCH ACCOUNT REFUND	73.80
153526 06/08/2021	99	Clr 07/12/2021	SOHN LINEN SERVICE INC	M.S.	232.10
153527 06/08/2021	99	Clr 07/12/2021	TESSNER, KAY	REIMB FOR FOOD ITEMS	12.68
153528 06/08/2021	20-	Clr 07/12/2021	ABSOPURE WATER COMPANY LLC	THOM/UNIT RENTALS/CC	97.40
153529 06/08/2021	20-	Clr 07/12/2021	ALBRO, LEAH	REIM/WNR EC BOOKS/HS	576.64
153530 06/08/2021	20-	Clr 07/12/2021	ALL AMERICAN SPORTS CORP	ATH/HELMET RECOND	6,925.97
153531 06/08/2021	20-	Clr 07/12/2021	AMAZON CAPITAL SERVICES	YOUNG/CALENDAR/ADMIN	29.99
153532 06/08/2021	20-	Clr 07/12/2021	AMERICAN RV	BUS LABOR 048768-049076	17,515.49
153533 06/08/2021	20-	Opn	ANTOS, MELISSA	DCER/REFUND/YTH SBLL	75.00
153534 06/08/2021	20-	Clr 07/12/2021	ARCH ENVIRONMENTAL GROUP	STRMWTR MGT 4/26 to 5/23	1,205.00
153535 06/08/2021	20-	Clr 07/12/2021	ARCH ENVIRONMENTAL GROUP	COMPLIANCE SERVICES	2,089.00
153536 06/08/2021	20-	Clr 07/12/2021	ARNOLD SALES	THOM/CUSTO SUPP/GATES	10,194.31
153537 06/08/2021	20-	Clr 07/12/2021	BARRETT, AMANDA	REIM/SUPP	67.37
153538 06/08/2021	20-	Clr 07/12/2021	BLUE LAKES CHARTERS AND TOURS	PROM 4-23-22 DEP/HS	2,400.00
153539 06/08/2021	20-	Opn	BUCLAY, ALPHONSE	REIM/EDUSTAFF FEE	45.00
153540 06/08/2021	20-	Clr 07/12/2021	BURKE, JENNIFER	REIM/SYMPATHY GIFT	91.54
153541 06/08/2021	20-	Clr 07/12/2021	C & S MOTORS INC	REPAIR/BUS 60/TRANS	3,177.90
153542 06/08/2021	20-	Clr 07/12/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 5-10/CNTRL	4,734.01
153543 06/08/2021	20-	Clr 07/12/2021	CARR, ERICA	REIM/SUPP	38.46
153544 06/08/2021	20-	Clr 07/12/2021	CENTURY RESOURCES LLC	WILSON/MUSIC FUNDRAIS/MS	3,938.47
153545 06/08/2021	20-	Clr 07/12/2021	CHARTER COMMUNICATIONS	DTV/8245 12 399 0253260	33.23
153546 06/08/2021	20-	Clr 07/12/2021	CHARTER COMMUNICATIONS	WILLIAMS/8245123990266643/SEPT	117.98
153547 06/08/2021	20-	Clr 07/12/2021	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
153548 06/08/2021	20-	Opn	CHORLEY, AMY	REIM/STU SUPP	59.26
153549 06/08/2021	20-	Clr 07/12/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	3,841.06
153550 06/08/2021	20-	Clr 07/12/2021	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,013.05
153551 06/08/2021	20-	Clr 07/12/2021	CONSUMERS ENERGY	EL/TRF LGHT 100000309557	4,772.40

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153552	06/08/2021	20- Clr 07/12/2021	CRAIG, JAMES W	SBALL UMP/WEEK 5-23	176.00
153553	06/08/2021	20- Clr 07/12/2021	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME/GAME 5-23	600.00
153554	06/08/2021	20- Clr 07/12/2021	CULBERT, STEVE	REIM/SUPP	65.53
153555	06/08/2021	20- Clr 07/12/2021	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,268.51
153556	06/08/2021	20- Clr 07/12/2021	D M BURR SECURTIY SERVICES	OFFICER/5-17 THRU 5-23	4,401.00
153557	06/08/2021	20- Clr 07/12/2021	DAVISON ACE HARDWARE LLC	FAHR/ACE HARDWARE/OPEN PO/BUS LOT	827.01
153558	06/08/2021	20- Clr 07/12/2021	DAVISON ACE HARDWARE LLC	BRUCE/DAVISON ACE/ATHLETICS	34.36
153559	06/08/2021	20- Clr 07/12/2021	DAVISON TOWNSHIP	WILLIAMS USAGE/JUNE	1,200.00
153560	06/08/2021	20- Clr 07/12/2021	DAVISON TOWNSHIP	ADM/WATER/SEWER	5,133.97
153561	06/08/2021	20- Clr 07/12/2021	DCC CONSTRUCTION INC.	FLAG CONCRETE/STAD	2,205.96
153562	06/08/2021	20- Opn	DEXTER HIGH SCHOOL ATHLETICS	ATH/TRACK MEET 6-1	400.00
153563	06/08/2021	20- Clr 07/12/2021	DOWDALL, CAYLA	REIM/TEAM PROJECT	30.83
153564	06/08/2021	20- Clr 07/12/2021	DUPREY, LISA	REIM/SUPP	34.99
153565	06/08/2021	20- Clr 07/12/2021	FIELD DATA TECHNOLOGIES, CORP	FAHR/SFTWRE/BUS LOT/	1,119.44
153566	06/08/2021	20- Clr 07/12/2021	FOX, MICHELLE	REIM/WNTR EC BOOKS/HS	119.99
153567	06/08/2021	20- Clr 07/12/2021	FRONTIER COMMUNICATIONS	LESKO/652-0831/CEN ELEV	99.64
153568	06/08/2021	20- Clr 07/12/2021	FRONTIER COMMUNICATIONS	810-652-3161/CNTRL	46.14
153569	06/08/2021	20- Clr 07/12/2021	FULGHAM, KRISTY	REIM/WNTR EC BOOKS/HS	55.70
153570	06/08/2021	20- Clr 07/12/2021	GALBREATH, JENNIFER	REIM/SUPP	42.33
153571	06/08/2021	20- Clr 07/12/2021	GALLENBECK, KERRI L	ATH/B BSKTBLL SUMM LEAG	618.51
153572	06/08/2021	20- Clr 07/12/2021	GAYDEN JR, ANDREW L	SBALL SUPRV/WEEK 5-23	400.00
153573	06/08/2021	20- Clr 07/12/2021	GAYDEN, ALVIN LEE	SBALL UMP/WEEK 5-22	176.00
153574	06/08/2021	20- Clr 07/12/2021	GECS	FRINGE/APRIL	469.16
153575	06/08/2021	20- Clr 07/12/2021	GECS	CONT SERVICES/PAY 21	101,830.30
153576	06/08/2021	20- Clr 07/12/2021	GEORGE'S TOWING	TOW/BUS 55	275.00
153577	06/08/2021	20- Clr 07/12/2021	GILL-ROY'S HARDWARE	CARYL/PLUMB SUPP/CNTRL	198.84
153578	06/08/2021	20- Clr 07/12/2021	GISD	SOCIAL WORKER	63,780.26
153579	06/08/2021	20- Clr 07/12/2021	GLANN, CHRISTINE	REIM/STU SUPP	85.11
153580	06/08/2021	20- Clr 07/12/2021	GOYETTE MECHANICAL	WATER HEATERS/GATES	46,087.56
153581	06/08/2021	20- Clr 07/12/2021	GRAINGER INC	HOOVER/FLUSH VALVE/SIPLE	143.44
153582	06/08/2021	20- Clr 07/12/2021	GREG STALEYWER CLEANERS	REPAIR/MS	610.00
153583	06/08/2021	20- Clr 07/12/2021	HALVERSON, JODI	REIM/SUPP	81.00
153584	06/08/2021	20- Clr 07/12/2021	HENLEY, SARAH	ATH/TRACK TIMING 5-13 & 14	1,700.00
153585	06/08/2021	20- Clr 07/12/2021	HILL, TASHANA	REIM/WNTR EC BOOKS/HS	104.48
153586	06/08/2021	20- Clr 07/12/2021	HOPPER, ASHLEY	REIM/SUPP	30.00
153587	06/08/2021	20- Clr 07/12/2021	HOWES, SARA	REIM/SUPP	60.40
153588	06/08/2021	20- Clr 07/12/2021	ILLIG, NICOLE	REIM/SOCC COMM	44.09
153589	06/08/2021	20- Clr 07/12/2021	JACK & THE BEANSTALK INC	MOWING	33,185.50
153590	06/08/2021	20- Clr 07/12/2021	JAY'S SEPTIC	ATH/PORTABLE UNITS/SB/BBALL	560.00
153591	06/08/2021	20- Clr 07/12/2021	JONES, COLTON	REIM/WNTR EC BOOKS/HS	540.23
153592	06/08/2021	20- Clr 07/12/2021	KETTLEWELL, KAYLIN	REIM/SUPP	110.63
153593	06/08/2021	20- Clr 07/12/2021	KREINER, PAIGE	REIM/SUPP	77.87
153594	06/08/2021	20- Clr 07/12/2021	KROGER	MEISLIK/ KROGER/CENTRAL	250.61
153595	06/08/2021	20- Clr 07/12/2021	LEONARD, ELIZABETH	REIM/WNTR EC BOOKS/HS	329.34
153596	06/08/2021	20- Clr 07/12/2021	LUNA, DANIELA	REIM/PROJ GRAD SUPP	525.50
153597	06/08/2021	20- Clr 07/12/2021	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,495.10
153598	06/08/2021	20- Clr 07/12/2021	MALENICH, JULIE	REIM/CREDITS	732.00
153599	06/08/2021	20- Clr 07/12/2021	MALIN DISTRIBUTORS	CURATTI/POPSICLES/HAHN	97.00
153600	06/08/2021	20- Clr 07/12/2021	MARSHALL MUSIC CO	MCMARTIN/MAINT/HAHN	83.00
153601	06/08/2021	20- Clr 07/12/2021	MEI TOTAL ELEVATOR SOLUTIONS	QUART SERVICE/HS/MS	667.80

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153602	06/08/2021	20- Clr 07/12/2021	MENARDS	BESSER/SUPPLIES/HAHN	419.89
153603	06/08/2021	20- Clr 07/12/2021	METS	TRANS/CONTR SERV	50,531.25
153604	06/08/2021	20- Clr 07/12/2021	MI ARROWS SOCCER CLUB DLFC GE	CLASS INST/WINTER SOCC/DCER	1,800.00
153605	06/08/2021	20- Clr 07/12/2021	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	250.00
153606	06/08/2021	20- Clr 07/12/2021	MINTO, CLAIRE	REIM/WNTR EC BOOKS/HS	717.94
153607	06/08/2021	20- Clr 07/12/2021	MIPA	DTV/AWARD/HS	10.00
153608	06/08/2021	20- Clr 07/12/2021	MODEL COVERALL SERVICE	CONT SERV/TRANS	280.75
153609	06/08/2021	20- Clr 07/12/2021	MOORE BROTHERS ELECTRIC	BOLT REPAIR	163.84
153610	06/08/2021	20- Clr 07/12/2021	NASCO	BINKLEY/MANEQUINS/DHS	5,087.25
153611	06/08/2021	20- Clr 07/12/2021	NORTHVILLE HIGH SCHOOL	ATH/SBLL INVITE 5-15	300.00
153612	06/08/2021	20- Clr 07/12/2021	NUCKOLLS, ROB	REIM/SOCC MIHSSCA REG	40.00
153613	06/08/2021	20- Clr 07/12/2021	ON THE MOVE COACHES, INC.	ATH/F BSKTBLL	9,700.00
153614	06/08/2021	20- Clr 07/12/2021	OPPENHEIM, KIRTHANA	REIM/WNTR EC BOOKS/HS	489.30
153615	06/08/2021	20- Opn	OPPENHEIM, LYDIA	REIM/WNTR EC BOOKS/HS	31.75
153616	06/08/2021	20- Opn	PAQUETTE, JOSIE	REIM/WATER	34.75
153617	06/08/2021	20- Opn	PETTY CASH	REIM/ATH MEAL MONEY	95.00
153618	06/08/2021	20- Opn	POPILEK, MELISSA	REIM/FALL EC BOOKS/HS	41.99
153619	06/08/2021	20- Clr 07/12/2021	POWERS CATHOLIC GIRL'S BASKETB	ATH/G BSKBLL SUMM LEAG	100.00
153620	06/08/2021	20- Clr 07/12/2021	QUILL CORPORATION	GIBBS/RECEIPT BOOKS/DCER	87.70
153621	06/08/2021	20- Opn	RENAUD, RACHAEL	REIM/NOTARY LICENSE	82.85
153622	06/08/2021	20- Clr 07/12/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	481.98
153623	06/08/2021	20- Clr 07/12/2021	RUTERBUSCH, CHRIS	REIM/MILEAGE	71.79
153624	06/08/2021	20- Clr 07/12/2021	SAGINAW HERITAGE HIGH SCHOOL	ATH/TRACK MEET 5-19	150.00
153625	06/08/2021	20- Clr 07/12/2021	SALISBURY, MATTHEW R	SBALL UMP/ TOURN 5-15	430.60
153626	06/08/2021	20- Clr 07/12/2021	SALISBURY, TERESA	SBALL SCRKPR/TOURN 5-15	220.00
153627	06/08/2021	20- Clr 07/12/2021	SCHAFSNITZ, JESSICA	LUNCH ACCOUNT REFUND	34.54
153628	06/08/2021	20- Clr 07/12/2021	SCHOOL SPECIALTY LLC	BREDOW/7794386942/SIPLE	222.61
153629	06/08/2021	20- Clr 07/12/2021	SEHI COMPUTER PRODUCTS, INC.	LESKO/PROJECTORS/TECH	751.60
153630	06/08/2021	20- Clr 07/12/2021	SITEONE LANDSCAPE SUPPLY, LLC	ATH/FIELD CHALK	516.21
153631	06/08/2021	20- Clr 07/12/2021	SLOCUM, MICHAEL	DCER/REFUND/YTH BASEBLL	80.00
153632	06/08/2021	20- Clr 07/12/2021	SMITH, DANIEL DREW	SBALL UMP/WK 5-23	176.00
153633	06/08/2021	20- Clr 07/12/2021	SMITH-CLARK, SARAH	REIM/DIGITAL MATERIALS	49.75
153634	06/08/2021	20- Clr 07/12/2021	SMOTHERMAN, DANA	REIM/WNTR EC BOOKS/HS	158.19
153635	06/08/2021	20- Clr 07/12/2021	STATE OF MICHIGAN-EGLE	BOND/WTR OPERATOR LIC	95.00
153636	06/08/2021	20- Clr 07/12/2021	STATE OF MICHIGAN-LARA	BOILER INSPECT 4-15/HS	100.00
153637	06/08/2021	20- Clr 07/12/2021	SULLENGER, KARON	CONT SERV/STU SERV	2,175.50
153638	06/08/2021	20- Clr 07/12/2021	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,000.00
153639	06/08/2021	20- Clr 07/12/2021	TAIPALUS, ERIK	REIM/WNTR EC BOOKS/HS	143.28
153640	06/08/2021	20- Clr 07/12/2021	TECH MECHANICAL, INC	REPAIR/MS	18,194.97
153641	06/08/2021	20- Clr 07/12/2021	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	700.00
153642	06/08/2021	20- Clr 07/12/2021	THE GREAT PUT ON INC	ATH/CHEER APPAREL	667.00
153643	06/08/2021	20- Clr 07/12/2021	THRUN LAW FIRM PC	LEGAL	5,205.00
153644	06/08/2021	20- Clr 07/12/2021	TIPTON, HOUSTON A	SBALL UMP/WEEK 5-23	176.00
153645	06/08/2021	20- Opn	TITHOF, ALEXIS	REIM/FALL EC BOOKS/HS	440.32
153646	06/08/2021	20- Opn	UNIVERSITY OF MICHIGAN	STU COUNCIL LDRSHP SCHOLAR	500.00
153647	06/08/2021	20- Clr 07/12/2021	USA SOFTBALL OF MICHIGAN	SPRING SUMM LEAG REG/DCER	3,515.00
153648	06/08/2021	20- Clr 07/12/2021	VANEVERY, JULIE	REIM/SUPP	23.47
153649	06/08/2021	20- Opn	VERDIER, CASSIDY	REIM/WNTR EC BOOKS/HS	455.22
153650	06/08/2021	20- Clr 07/12/2021	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/MAY	685.00
153651	06/08/2021	20- Clr 07/12/2021	VOGT'S DAVISON	ATH/LAX SENIOR NIGHT	63.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153652 06/08/2021	20-	Clr 07/12/2021	WASTE MANAGEMENT	THOM/DUMPSTERS/JUNE	3,075.89
153653 06/08/2021	20-	Clr 07/12/2021	WEBSTER & GARNER INC	FUEL/TRANS	13,097.35
153654 06/08/2021	20-	Clr 07/12/2021	WEIER, DAWN	REIM/WNTR EC BOOKS/HS	37.26
153655 06/08/2021	20-	Clr 07/12/2021	WOLVERINE CCTV	CAMERAS/STADIUM	5,060.00
153656 06/08/2021	20-	Clr 07/12/2021	WOODELL, MADISON	REIM/WNTR EC BOOKS/HS	383.28
153657 06/08/2021	20-	Clr 07/12/2021	XEROX FINANCIAL SERVICES	010-0073066-001 5/24-6/23	29,274.20
153658 06/15/2021	26	Clr 07/12/2021	BISHOP, TIMOTHY	TOROK/STAFF LUNCH/HILL	100.00
153659 06/15/2021	26	Clr 07/12/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0128371/TRANS	15.83
153660 06/15/2021	26	Clr 07/12/2021	CHARTER COMMUNICATIONS	FAHR/8245 12 399 0242859/TRANS	7.92
153661 06/15/2021	26	Clr 07/12/2021	CHARTER COMMUNICATIONS	COLONIAL/8245 125 399 0367755/INT/OCT	97.98
153662 06/15/2021	26	Clr 07/12/2021	FRONTIER COMMUNICATIONS	LESKO/810-652-4851/HAHN	57.37
153663 06/15/2021	26	Opn	HART'S CLOSET	DONATION/CARD NEST	182.96
153664 06/15/2021	26	Clr 07/12/2021	VERIZON WIRELESS	PHONES/4/27-5/26	308.20
153665 06/15/2021	26	Clr 07/12/2021	WINDSTREAM COMMUNICATIONS	TELEPHONE/0510-0609/DIST	3,775.40
153666 06/15/2021	26	Clr 07/12/2021	VAMOS, SUSAN	RETIREMENT GIFT	360.00
153667 06/22/2021	99	Clr 07/12/2021	HERRIMAN, MARY LOU	MILEAGE REIMBURSEMENT	82.75
153668 06/22/2021	99	Clr 07/12/2021	K&C'S SPECIAL T'S	TOTE BAGS	624.00
153669 06/22/2021	99	Clr 07/12/2021	SUBURBAN OFFICE & JANITORIAL	MIESLIK/OPEN PO/FOOD SERVICE	819.90
153670 06/22/2021	20-	Clr 07/12/2021	A FRAME AWARDS	SCOTT/SENIOR AWARDS/HS	293.90
153671 06/22/2021	20-	Clr 07/12/2021	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/GATES	42.00
153672 06/22/2021	20-	Opn	ACKERT, KELLEN	DCER/REF COACH TEE BALL	80.00
153673 06/22/2021	20-	Clr 07/12/2021	ALEXANDER, JESSE	DCER/REFUND/YTH FBLL CAMP	40.00
153674 06/22/2021	20-	Vod 06/23/2021	ALEXANDER, MADISON	DCER/REFUND/YTH FBLL CAMP	40.00
153675 06/22/2021	20-	Clr 07/12/2021	AMAZON CAPITAL SERVICES	CROCKETT/NUMBER TALKS/CENTRAL	489.45
153676 06/22/2021	20-	Clr 07/12/2021	AMES, MATT	REIM/TRACK FUEL	59.81
153677 06/22/2021	20-	Clr 07/12/2021	ARNOLD SALES	THOM/CUSTO SUPP/GATES	1,923.92
153678 06/22/2021	20-	Opn	ASBRIDGE, STACY	DCER/REF/COACH/DYB	80.00
153679 06/22/2021	20-	Clr 07/12/2021	B & H PHOTO	SCOTT/SUPPLIES/DTV/DHS	9,248.17
153680 06/22/2021	20-	Clr 07/12/2021	BACHMAN, ASHLEY	DCER/REF COACH TEE BALL	80.00
153681 06/22/2021	20-	Opn	BAKER, SARA	DCER/REF/COACH/DYBS	80.00
153682 06/22/2021	20-	Clr 07/12/2021	BARNES & NOBLE BOOKSELLERS	ACC-MARTIN/NOVELS/DHS	5,805.69
153683 06/22/2021	20-	Opn	BCS TOWERS	TRANS/REPEATER AIRTIME	5,890.00
153684 06/22/2021	20-	Opn	BECKETT, BRETT	DCER/REF/COACH/DYB	80.00
153685 06/22/2021	20-	Opn	BESSER, BRAD	REIM/MILEAGE	90.01
153686 06/22/2021	20-	Clr 07/12/2021	BIAZZA, MELISSA	REIM/START GRANT	275.00
153687 06/22/2021	20-	Opn	BLANCHARD, BART	DCER/REF/COACH/DYBS	80.00
153688 06/22/2021	20-	Opn	BOHMS, KATELYN	REIM/SUPP	438.32
153689 06/22/2021	20-	Opn	BOULTON, NICK	DCER/REF/COACH/DYB	80.00
153690 06/22/2021	20-	Opn	BP ENERGY COMPANY	BULK GAS	2,674.91
153691 06/22/2021	20-	Opn	BRAITHWAITE, AMANDA	PROJ GRAD SHIRTS/HS	1,557.77
153692 06/22/2021	20-	Opn	BRIGGS, JOSHUA	DCER/REF/COACH/DYB	75.00
153693 06/22/2021	20-	Opn	BROOKS, WENDY	REIM/MILEAGE	23.07
153694 06/22/2021	20-	Clr 07/12/2021	BSN SPORTS LLC	ATH/BASEBLLS	728.00
153695 06/22/2021	20-	Clr 07/12/2021	BSN SPORTS LLC	ATH/BASEBLL BELTS	89.00
153696 06/22/2021	20-	Clr 07/12/2021	BURGETT, LISA	DCER/REF COACH TEE BALL	80.00
153697 06/22/2021	20-	Opn	BURNS, MIKE	REIM/MILEAGE	7.56
153698 06/22/2021	20-	Clr 07/12/2021	C & L WARD	FAHR/SIGN REPAIR/TRANS	500.00
153699 06/22/2021	20-	Clr 07/12/2021	CALLAN, DEIDRE	REIM/SUPP	152.57
153700 06/22/2021	20-	Opn	CAMPBELL, ALECIA	DCER/REF/COACH/DYB 6-8	155.00
153701 06/22/2021	20-	Opn	CARDIMEN, KAREN	REIM/SUPP	36.97

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153702 06/22/2021	20-	Clr 07/12/2021	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 6-1/CNTRL	1,411.54
153703 06/22/2021	20-	Opn	CARNEY, LISA	REIM/SUPP	198.08
153704 06/22/2021	20-	Opn	CARR, ERICA	REIM/MILEAGE	129.36
153705 06/22/2021	20-	Opn	CENTRAL MICHIGAN UNIVERSITY	BAND FUNDRSR SCHOLAR	179.90
153706 06/22/2021	20-	Clr 07/12/2021	CHEENEY, DANIELLE	DCER/REF COACH TEE BALL	80.00
153707 06/22/2021	20-	Clr 07/12/2021	CHURCH AND SONS	REPAIR/RED VAN	1,340.58
153708 06/22/2021	20-	Clr 07/12/2021	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	4,544.76
153709 06/22/2021	20-	Clr 07/12/2021	CLIFFORD, DAVID	REIM/SUPP	142.29
153710 06/22/2021	20-	Clr 07/12/2021	CLOLINGER, PAUL	REIM/MILEAGE	154.05
153711 06/22/2021	20-	Clr 07/12/2021	COLBERT, CHARLOTTE	REIM/RETIREMENT SUPP	56.36
153712 06/22/2021	20-	Opn	COMMUNICATION ACCESS CENTER	INTERPRETER 5-19	482.32
153713 06/22/2021	20-	Clr 07/12/2021	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	24,412.81
153714 06/22/2021	20-	Clr 07/12/2021	CRAIG, JAMES W	SBALL UMP/WEEK 6-6	232.00
153715 06/22/2021	20-	Opn	CROCKETT, JULIE	REIM/MILEAGE	50.62
153716 06/22/2021	20-	Opn	CURATTI, ANN	REIM/MILEAGE	71.01
153717 06/22/2021	20-	Clr 07/12/2021	D M BURR FACILITIES MANAGEMENT	CLEANER/ST THOMAS	4,984.80
153718 06/22/2021	20-	Clr 07/12/2021	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 4/18-5/29/21	121,271.37
153719 06/22/2021	20-	Clr 07/12/2021	D M BURR SECURTIY SERVICES	OFFICER/6-7 THRU 6-13	1,188.00
153720 06/22/2021	20-	Clr 07/12/2021	DAVIS, JOYCE	DCER/REFUND/ YTH FBLL	40.00
153721 06/22/2021	20-	Clr 07/12/2021	DAVISON ACE HARDWARE LLC	FRANCIS/GLOVES	5.59
153722 06/22/2021	20-	Clr 07/12/2021	DCC CONSTRUCTION INC.	FIRE ALARM/COLONIAL	24,540.00
153723 06/22/2021	20-	Clr 07/12/2021	DECKER EQUIPMENT	GILBERT/FOLDING TABLES/HAHN	23,182.50
153724 06/22/2021	20-	Clr 07/12/2021	DIPZINSKI, JARED	DCER/REF/COACH/DYB	80.00
153725 06/22/2021	20-	Opn	DIVERSIFIED CONSTRUCTION INC	FLAGPOLE REPCARD STADIUM	480.08
153726 06/22/2021	20-	Clr 07/12/2021	DOWDALL, CAYLA	REIM/SUPP	53.00
153727 06/22/2021	20-	Opn	DOYLE, CHANTEL	REIM/CLASS SHIRTS	257.92
153728 06/22/2021	20-	Clr 07/12/2021	DOYLE, RYAN	DCER/REF/COACH/DYB	80.00
153729 06/22/2021	20-	Opn	DUDEK, CARRIE	SEN LUN ACCCT REF REPLCMT	22.00
153730 06/22/2021	20-	Opn	DWYRE, JULIA	REIM/PRINTS	62.00
153731 06/22/2021	20-	Clr 07/12/2021	EAVY, LISA	DCER/REFUND/FBLL CAMP	40.00
153732 06/22/2021	20-	Clr 07/12/2021	ECHO GROVE CAMP	BAND CAMP DEPOSIT/HS	9,000.00
153733 06/22/2021	20-	Clr 07/12/2021	ELF KHURAFEH SHRINERS	FOOD VOUCH/5-17 THRU 6-6	18.00
153734 06/22/2021	20-	Clr 07/12/2021	FBH ARCHITECTURAL SECURITY INC	GYM DOOR PARTS/HAHN	3,370.00
153735 06/22/2021	20-	Opn	FELLOWS, TAMMY	REIM/SUPP	82.20
153736 06/22/2021	20-	Clr 07/12/2021	FENNER, ALLISON	DCER/REF COACH TEE BALL	80.00
153737 06/22/2021	20-	Clr 07/12/2021	FIRST STUDENT INC	TRANS/JV/V SBLL	1,078.40
153738 06/22/2021	20-	Clr 07/12/2021	FLINT WELDING INC	CYLINDER FILL/DISTRICT	25.00
153739 06/22/2021	20-	Clr 07/12/2021	FRANCIS, DANNY	DCER/REF COACH TEE BALL	80.00
153740 06/22/2021	20-	Opn	FUSON, BRAD	DCER/REF/COACH/TEE BALL	160.00
153741 06/22/2021	20-	Clr 07/12/2021	GALLENBECK, KERRI L	ATH/J/JV G BSKTBL SUMM GAMES	240.00
153742 06/22/2021	20-	Clr 07/12/2021	GANABATHI, ABIGAIL	REIM/STUDENT SUPP	22.24
153743 06/22/2021	20-	Clr 07/12/2021	GAYDEN JR, ANDREW L	SBALL SUPRV/WEEK 6-6	360.00
153744 06/22/2021	20-	Clr 07/12/2021	GAYDEN, ALVIN LEE	SBALL UMP/WEEK 6-6	288.00
153745 06/22/2021	20-	Opn	GEORGE'S TOWING	TOW/BUS 14	275.00
153746 06/22/2021	20-	Clr 07/12/2021	GIGUERE, MATTHEW	REIM/MILEAGE	1,055.54
153747 06/22/2021	20-	Clr 07/12/2021	GISD	PRE-EMPLOY TESTING/LOBBAN	4,063.43
153748 06/22/2021	20-	Vod 07/14/2021	GLANN, CHRISTINE	REIM/TOTES	67.73
153749 06/22/2021	20-	Clr 07/12/2021	GOYETTE MECHANICAL	REPAIR/THOM	1,333.00
153750 06/22/2021	20-	Clr 07/12/2021	GRAHAM, DENISE	DCER/REFUND/THEATER CAMP	125.00
153751 06/22/2021	20-	Opn	GRAY'S TOWING SERVICE INC	TOWING BUS 55/TRANS	275.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153752	06/22/2021	20- Clr 07/12/2021	GREG STALEYWER CLEANERS	REPAIR/CNTRL	155.00
153753	06/22/2021	20- Clr 07/12/2021	HAIDO, TRAYZA	REIM/PROJ GRAD	103.88
153754	06/22/2021	20- Clr 07/12/2021	HALL, JENNIFER K	REIM/TENNIS BANQ SUPP	93.27
153755	06/22/2021	20- Clr 07/12/2021	HAVILAND PRODUCTS COMPANY	BLEACH/GATES/SIPLE	482.50
153756	06/22/2021	20- Clr 07/12/2021	HENDLEY, JEFF	DCER/REF/COACH/DYBS	80.00
153757	06/22/2021	20- Clr 07/12/2021	HENDRIX, TARA	REIM/ABC SUPP	26.44
153758	06/22/2021	20- Opn	HICKS, CRYSTAL	DCER/REF/COACH/DYBS	80.00
153759	06/22/2021	20- Clr 07/12/2021	HILTON SCREENERS	DCER/DYBS APPAREL	30,446.10
153760	06/22/2021	20- Opn	HOGGARD, AMANDA	REIM/SUPP	41.02
153761	06/22/2021	20- Opn	HUFFMAN, TIFFANY	DCER/REF COACH TEE BALL	80.00
153762	06/22/2021	20- Opn	HUNGRY HOWIE'S	BROOKS/PIZZA/HAHN	94.49
153763	06/22/2021	20- Clr 07/12/2021	JACK & THE BEANSTALK INC	MOWING	15,868.52
153764	06/22/2021	20- Clr 07/12/2021	JAN'S PROFESSIONAL DRY CLEANER	GRAD GOWNS CLEANING/RICICA	32.74
153765	06/22/2021	20- Clr 07/12/2021	JOSTENS INC	DIPLOMAS/ALT ED	1,309.43
153766	06/22/2021	20- Opn	JOSTENS/JOLCO LLC	REIKOWSKY/AWARDS/DHS	610.00
153767	06/22/2021	20- Clr 07/12/2021	K&C'S SPECIAL T'S	ATH/SBLL UNIFORMS	1,080.50
153768	06/22/2021	20- Clr 07/12/2021	KALISZ, STACEY	ATH/REIM/SOCCER BANQUET	171.07
153769	06/22/2021	20- Opn	KENNEY, SARAH	DCER/REFUND/YTH FBLL CAMP	40.00
153770	06/22/2021	20- Opn	KIEFER, ELIZABETH	DCER/REF/COACH/DYBS	80.00
153771	06/22/2021	20- Opn	KNOPF, LISA	REIM/SUPP	142.51
153772	06/22/2021	20- Opn	KONKLE JR, ROBERT F "SKIP"	GRAD PHOTOS/ALT ED	445.00
153773	06/22/2021	20- Opn	KRUG, JESSI	DCER/REF/COACH/DYB	80.00
153774	06/22/2021	20- Opn	LAFAVE, KIM	REIM/SUPP	26.49
153775	06/22/2021	20- Opn	LAKE ORION HIGH SCHOOL	ATH/JV SBALL TOURN 5-1	250.00
153776	06/22/2021	20- Clr 07/12/2021	LEIX, MELANIE M	BLINDS/THOM	339.00
153777	06/22/2021	20- Clr 07/12/2021	LESSORS WELDING SUPPLY	MICHALIK/OPEN PO FOR SUPPLIES/DHS	436.64
153778	06/22/2021	20- Clr 07/12/2021	LEWIS, RACHEL	DCER/REF COACH TEE BALL	80.00
153779	06/22/2021	20- Clr 07/12/2021	LIVESTOCK NUTRITION CO LLC	DCER/FIELD MARKER	304.00
153780	06/22/2021	20- Opn	LOVELADY, AMY	DCER/REF/COACH/DYB	80.00
153781	06/22/2021	20- Clr 07/12/2021	LUNA, DANIELA	REIM/PROJ GRAD SUPP	2,247.04
153782	06/22/2021	20- Clr 07/12/2021	MARSHALL MUSIC CO	MCMARTIN/REPAIR/HAHN	82.00
153783	06/22/2021	20- Clr 07/12/2021	MARTIN, JASON	DCER/REF/COACH/DYB	80.00
153784	06/22/2021	20- Clr 07/12/2021	MARTIN, LINDA	REIM/TEACHER APPREC SUPP	131.09
153785	06/22/2021	20- Clr 07/12/2021	MARTINBIANCO, DAVE	DCER/REF/COACH/DYB	80.00
153786	06/22/2021	20- Clr 07/12/2021	MARZI, DODIE	REIM/CLASS TREATS	47.39
153787	06/22/2021	20- Clr 07/12/2021	MAYGAR, JOHN	DCER/REF/COACH/DYBS	80.00
153788	06/22/2021	20- Clr 07/12/2021	MCKINNON, RACHEL	DCER/REF/COACH/DYB	75.00
153789	06/22/2021	20- Clr 07/12/2021	MEINBURG, TANYA	REIM/SUPP	90.85
153790	06/22/2021	20- Clr 07/12/2021	MENARDS	THOM/PLY WOOD/GRADUATION/DHS	865.95
153791	06/22/2021	20- Clr 07/12/2021	MERCURY SOUND AND LIGHTING INC	GRAD STAGE/HS	4,607.50
153792	06/22/2021	20- Clr 07/12/2021	MESSA	EVANS/MEDICAL INSURANCE	415,448.84
153793	06/22/2021	20- Clr 07/12/2021	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,321.61
153794	06/22/2021	20- Clr 07/12/2021	METS	TRANS/CONTR SERV	48,722.67
153795	06/22/2021	20- Clr 07/12/2021	MEYER, TONYA	DCER/REF/COACH/DYB	80.00
153796	06/22/2021	20- Clr 07/12/2021	MICHALIK, ANDY	REIM/SUPP	184.73
153797	06/22/2021	20- Clr 07/12/2021	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/STAPLES/COPY CENTER	1,718.58
153798	06/22/2021	20- Opn	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	100.00
153799	06/22/2021	20- Clr 07/12/2021	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	400.00
153800	06/22/2021	20- Clr 07/12/2021	MILLER, NICK	DCER/REF COACH TEE BALL	80.00
153801	06/22/2021	20- Clr 07/12/2021	MINTO, JOHN WILLIAM	ATH/SBLL SIGNS	158.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153802 06/22/2021	20-	Opn	MOREY, SHANNON	DCER/REF/COACH/DYB	80.00
153803 06/22/2021	20-	Clr 07/12/2021	MORGAN, KRISTINE	DCER/REF COACH TEE BALL	80.00
153804 06/22/2021	20-	Opn	MOSS, KRISTIN	DCER/REF/COACH/DYB	80.00
153805 06/22/2021	20-	Opn	MOTT COMMUNITY COLLEGE	BAND/FNDRSING SCHOLAR/HS	1,196.39
153806 06/22/2021	20-	Opn	MOTT COMMUNITY COLLEGE	BAND/FNDRSING SCHOLAR/HS	805.43
153807 06/22/2021	20-	Opn	MOTT COMMUNITY COLLEGE	BAND/FNDRSER SCHOLAR/HS	1,258.05
153808 06/22/2021	20-	Opn	MOTT COMMUNITY COLLEGE	BAND/FNDRSING SCHOLAR/HS	394.45
153809 06/22/2021	20-	Opn	NASCO HEALTHCARE	SEITER/HEATH/SUPPLIES/DHS	2,863.42
153810 06/22/2021	20-	Clr 07/12/2021	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,152.74
153811 06/22/2021	20-	Opn	ODONNELL, KIMBERLY	DCER/REF/COACH/DYB	80.00
153812 06/22/2021	20-	Opn	ON THE MOVE COACHES, INC.	ATH/V G SOCC	4,150.00
153813 06/22/2021	20-	Opn	ORR, TRICIA	REIM/MILEAGE/RICHARDS	237.33
153814 06/22/2021	20-	Clr 07/12/2021	OSKEY, AARON	DCER/REF/COACH/DYB	80.00
153815 06/22/2021	20-	Opn	OWENS, STEPHANIE	REIM/SUPP	94.38
153816 06/22/2021	20-	Clr 07/12/2021	PARISEAU PRINTING, INC	GRAD PROGRAMS/ALT ED	497.00
153817 06/22/2021	20-	Opn	PETTY CASH	REIM/ATH MEAL MONEY	70.00
153818 06/22/2021	20-	Clr 07/12/2021	PETTY CASH	PETTY CASH	247.00
153819 06/22/2021	20-	Opn	PIZZA COMPANY, THE	BROOKS/PIZZA/HAHN	90.50
153820 06/22/2021	20-	Clr 07/12/2021	PIZZALA, JESSIE	DCER/REF/COACH/DYB	80.00
153821 06/22/2021	20-	Clr 07/12/2021	REALLY GOOD STUFF LLC	GALBREATH/TWISTERS/THOMSON	109.91
153822 06/22/2021	20-	Clr 07/12/2021	REYOLDS, EMILY	DCER/REF/COACH/DYB	80.00
153823 06/22/2021	20-	Clr 07/12/2021	RICICA, ROBIN	REIM/MILEAGE	161.77
153824 06/22/2021	20-	Clr 07/12/2021	ROBERTSON, SAMANTHA	DCER/REF COACH TEE BALL	80.00
153825 06/22/2021	20-	Opn	ROCHESTER COMMUNITY SCHOOLS	ATH/SOCCER BALL	100.00
153826 06/22/2021	20-	Opn	RODRIGUEZ, MAGDALEN	CLASS INST/B DANCE TROUPE	144.00
153827 06/22/2021	20-	Clr 07/12/2021	ROMINE, ASHLEY	REIM/READING SUPP	34.98
153828 06/22/2021	20-	Clr 07/12/2021	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS RTRN	2,262.94
153829 06/22/2021	20-	Opn	SAWDON, NICOLE	REIM/SUPP	5.93
153830 06/22/2021	20-	Clr 07/12/2021	SCHIESTEL, MELISSA	REIM/PROJ GRAD	563.92
153831 06/22/2021	20-	Opn	SCHOOL SPECIALTY LLC	FLECTHER/7794446638/SUMMER READING P	25.18
153832 06/22/2021	20-	Clr 07/12/2021	SCHWABAUER, KRISTY	DCER/REF/COACH/DYB	80.00
153833 06/22/2021	20-	Opn	SECREST, WARDLE, LYNCH, HAMPTO	LEGAL/YOUNG	116.42
153834 06/22/2021	20-	Clr 07/12/2021	SHERWIN WILLIAMS CO	PAINT/ALT ED	212.01
153835 06/22/2021	20-	Clr 07/12/2021	SMITH, DANIEL DREW	SBALL UMP/WK 6-6	232.00
153836 06/22/2021	20-	Clr 07/12/2021	SMITH, JEREMY	DCER/REF/COACH/DYB	80.00
153837 06/22/2021	20-	Clr 07/12/2021	SMITH-CLARK, SARAH	REIM/SUPP	95.61
153838 06/22/2021	20-	Clr 07/12/2021	SOCIAL STUDIES SCHOOL SERVICE	ACC-BOHMS/WORLD ATLAS/HAHN	4,251.63
153839 06/22/2021	20-	Clr 07/12/2021	SPARKS, PEGGY	DCER/REFUND/THEATER CAMP	125.00
153840 06/22/2021	20-	Clr 07/12/2021	STAPLES BUSINESS ADVANTAGE	ADDISON/KLEENEX/ADMIN	41.34
153841 06/22/2021	20-	Clr 07/12/2021	STOKES, JANELLE	REIM/MILEAGE	102.42
153842 06/22/2021	20-	Clr 07/12/2021	STRINE, LINDA	REIM/SUPP	68.32
153843 06/22/2021	20-	Clr 07/12/2021	SULLENGER, KARON	CONT SERV/STU SERV	1,372.50
153844 06/22/2021	20-	Opn	TECHNICHEM, INC	GREASEBUG TREATMENT	346.20
153845 06/22/2021	20-	Clr 07/12/2021	TEMPLE, DAVID	DCER/REF/COACH/DYB	80.00
153846 06/22/2021	20-	Clr 07/12/2021	THOM, PHILIP	REIM/MILEAGE	1,237.77
153847 06/22/2021	20-	Opn	TIPTON, HOUSTON A	SBALL UMP/WEEK 6-6	172.00
153848 06/22/2021	20-	Opn	TLS PRODUCTIONS INC	TUTTLE/DIMMER/DHS	268.99
153849 06/22/2021	20-	Clr 07/12/2021	TOOL SPORT & SIGN COMPANY	ATH/TRACK SHIRTS	521.00
153850 06/22/2021	20-	Opn	TOTAL EFFECT CHEER LLC	ATH/CHEER CLINIC 6-25	300.00
153851 06/22/2021	20-	Clr 07/12/2021	TURNER, TOYIA	DCER/REFUND/ THEATER CAMP	125.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153852 06/22/2021	20-	Opn	VANDERWERKEN, JUSTIN	DCER/REF/COACH/DYB 9-10	155.00
153853 06/22/2021	20-	Clr 07/12/2021	VANEVERY, JULIE	REIM/SUPP	23.30
153854 06/22/2021	20-	Opn	VERGISON, DAVID	DCER/REF COACH TEE BALL	80.00
153855 06/22/2021	20-	Clr 07/12/2021	VOGT'S DAVISON	GRAD FLOWERS/HS	90.00
153856 06/22/2021	20-	Clr 07/12/2021	W.W NORTON AND COMPANY, INC.	ACC-FOWLER/BOOKS/HS	7,896.20
153857 06/22/2021	20-	Opn	WARD, SARAH	DCER/REF COACH TEE BALL	80.00
153858 06/22/2021	20-	Clr 07/12/2021	WEBSTER & GARNER INC	FUEL/TRANS	13,106.71
153859 06/22/2021	20-	Opn	WHITMAN, MERIBETH	REIM/SUPP	212.26
153860 06/22/2021	20-	Clr 07/12/2021	WILLIAMS, EMILY	REIM/SUPP	52.01
153861 06/22/2021	20-	Opn	WOJCIECHOWSKI, ANNA	REIM/BOOK	102.20
153862 06/22/2021	20-	Clr 07/12/2021	WONG, KANDI	REIM/STAFF APPREC SUPP	197.89
153863 06/22/2021	20-	Clr 07/12/2021	ZAVA GLOBAL PARTNERS, LLC.	DILWORTH/DOCUMENT SIGINING/ADMIN	1,488.00
153864 06/30/2021	26	Opn	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	11,502.93
153865 06/30/2021	26	Vod 07/07/2021	CRIM FITNESS FOUNDATION INC	CLASS INST/RUNNING CLUB	340.00
153866 06/30/2021	26	Opn	DELTA COMMUNITY COLLEGE	HARPHAM NURSING SCHOLARSHIP	1,000.00
153867 06/30/2021	26	Opn	INDIANA UNIVERSITY BLOOMINGTON	DON GREEN SCHOLARSHIP	500.00
153868 06/30/2021	26	Opn	MICHIGAN STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP	5,000.00
153869 06/30/2021	26	Opn	MICHIGAN STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP	5,000.00
153870 06/30/2021	26	Opn	MICHIGAN STATE UNIVERSITY	VAN GILDER SCHOLARSHIP	1,250.00
153871 06/30/2021	26	Opn	MOTT COMMUNITY COLLEGE	HARPHAM NURSING SCHOLARSHIP	1,000.00
153872 06/30/2021	26	Opn	OAKLAND UNIVERSITY	M&M FRAZEE SCHOLARSHIP	500.00
153873 06/30/2021	26	Opn	PITNEY BOWES	POSTAGE MTR LEASE/MAY-JULY	900.00
153874 06/30/2021	26	Opn	SAGINAW VALLEY STATE UNIVERSIT	HARPHAM NURSING SCHOLARSHIP	1,000.00
153875 06/30/2021	26	Opn	SAGINAW VALLEY STATE UNIVERSIT	M&M FRAZEE SCHOLARSHIP	500.00
153876 06/30/2021	26	Opn	SAN DIEGO STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP FINAL	5,000.00
153877 06/30/2021	26	Opn	T-MOBILE USA INC.	LOBBAN/MOBILE HOT SPOT/DISTRICT	1,000.00
153878 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN	VAN GILDER SCHOLARSHIP	1,250.00
153879 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN - FLINT	EDNA DIEHL SCHOLARSHIP FINAL	5,000.00
153880 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN - FLINT	EDNA DIEHL SCHOLARSHIP FINAL	5,000.00
153881 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN - FLINT	HARPHAM NURSING SCHOLARSHIP	1,000.00
153882 06/30/2021	26	Vod 06/30/2021	UNIVERSITY OF MICHIGAN - FLINT	GECS SCHOLARSHIP	750.00
153883 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN - FLINT	BEATRICE BRAND SCHOLARSHIP	1,000.00
153884 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN - FLINT	DR BECK SCHOLARSHIP	500.00
153885 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN - FLINT	DR WHITE SCHOLARSHIP	500.00
153886 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN-FLINT	DR WHITE SCHOLARSHIP	500.00
153887 06/30/2021	26	Opn	UNIVERSITY OF NORTHWESTERN OH	JAEDON LACROSS SCHOLARSHIP	1,000.00
153888 06/30/2021	26	Opn	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
153889 06/30/2021	26	Opn	WESTERN MICHIGAN UNIVERSITY	EDNA DIEHL SCHOLARSHIP FINAL	5,000.00
153890 06/30/2021	26	Opn	MOTT COMMUNITY COLLEGE	DON WHITMAN SCHOLARSHIP	1,000.00
153891 06/30/2021	26	Opn	UNIVERSITY OF MICHIGAN - FLINT	GECS SCHOLARSHIP	750.00
153892 06/30/2021	20-	Opn	4 IMPRINT	EDWARDS/DEF GIFTS/ADMIN	9,215.02
153893 06/30/2021	20-	Opn	A FRAME AWARDS	BROOKS/SHUMAKER AWARDS/HAHN	180.00
153894 06/30/2021	20-	Opn	ABSOPURE WATER COMPANY LLC	THOM/CARBOYS/MS	26.95
153895 06/30/2021	20-	Opn	ADAMS, JALEAN	REISSUE PRIOR YR CHK 149122	20.00
153896 06/30/2021	20-	Opn	AMAZON CAPITAL SERVICES	EVANS/SUPPLIES/SUMMER SCHOOL	1,256.69
153897 06/30/2021	20-	Opn	ARCH ENVIRONMENTAL GROUP	THOM/WASTE CONTAINERS	555.00
153898 06/30/2021	20-	Opn	ARNOLD SALES COMPLETE JANITOR	THOM/CUST SUPP	3,812.67
153899 06/30/2021	20-	Opn	BARNES & NOBLE BOOKSELLERS	DOWNEY/NOVELS/HS/ENGLISH	4,392.02
153900 06/30/2021	20-	Opn	BENNER, CHRISTA	REIM/FALL EC BOOKS/HS	119.99
153901 06/30/2021	20-	Opn	BENNETT, KATHY	REISSUE PRIOR YR CHK 148342	222.72

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153902 06/30/2021	20-	Opn	BENTON, LACEY	REIM/SUPP	67.48
153903 06/30/2021	20-	Opn	BISHOP, TIMOTHY	TOROK/STAFF LUNCH/HILL	84.00
153904 06/30/2021	20-	Opn	BLANCHARD, BART	REIM/SUPP	200.00
153905 06/30/2021	20-	Opn	BLOCH, IRINA	REISSUE PRIOR YR CHK 145753	30.90
153906 06/30/2021	20-	Opn	BOBCHIK, DEBORAH	REIM/SUPP	120.84
153907 06/30/2021	20-	Opn	BOND, DAVID	REIM/MILEAGE	512.18
153908 06/30/2021	20-	Opn	BRINKER, RICHARD	OFFICIAL/TRACK 4-15, 4-16, 5-14	450.00
153909 06/30/2021	20-	Opn	BROCK, AMY	REIM/SUPP	71.40
153910 06/30/2021	20-	Opn	BROWN, KEVIN	REIM/MILEAGE	815.47
153911 06/30/2021	20-	Opn	BUSH, CHRISTIAN	REISSUE PRIOR YR CHK 147660	17.28
153912 06/30/2021	20-	Opn	CARDIMEN, KAREN	REIM/SUPP	27.45
153913 06/30/2021	20-	Opn	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 6-11/CNTRL	3,052.89
153914 06/30/2021	20-	Opn	CATERINA, CHARLES D	ATH/GOLF CART REPAIR	140.00
153915 06/30/2021	20-	Opn	CENTRAL MICHIGAN PAPER COMPAN	CHAMBERS/CARDSTOCK/COPY CENTER	1,680.00
153916 06/30/2021	20-	Opn	CHURCH AND SONS	REPAIR/RED VAN	411.36
153917 06/30/2021	20-	Opn	CINTAS	WRIGHT/WEEKLY CLEANING/DISTRICT	360.53
153918 06/30/2021	20-	Opn	COLLICK, JODEE	REIM/SUPP	81.78
153919 06/30/2021	20-	Opn	CONOVER, KAREN	BOARD SALARY	1,637.12
153920 06/30/2021	20-	Opn	CONSTELLATION NEW ENERGY	ELEC/HILL	9,449.63
153921 06/30/2021	20-	Opn	CONSUMERS ENERGY	EL/GATE SGN 100018055648	243.92
153922 06/30/2021	20-	Opn	CRAIG, JAMES W	SBALL UMP/WEEK 6-20	172.00
153923 06/30/2021	20-	Opn	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME/PARTIAL FEB	4,380.00
153924 06/30/2021	20-	Opn	CTS COMPANIES	PORTAL ERRORS	95.00
153925 06/30/2021	20-	Opn	D M BURR FACILITIES MANAGEMENT	THOM/RECOAT PREP	359.36
153926 06/30/2021	20-	Opn	D M BURR SECURITY SERVICES	OFFICER/6-14 THRU 6-20	691.20
153927 06/30/2021	20-	Opn	DAVISON ACE HARDWARE LLC	RHINEBOLT/ROPES/GRADUATION/DHS	244.56
153928 06/30/2021	20-	Opn	DAVISON ACE HARDWARE LLC	FRANCIS/DUST BRUSH	14.65
153929 06/30/2021	20-	Opn	DAVISON COUNTRY CLUB	ATH/G SOCCER BANQ 6-23	1,800.00
153930 06/30/2021	20-	Opn	DAVISON GAS LLC	GAS/FUEL	3,971.13
153931 06/30/2021	20-	Opn	DORMAN, SUSAN	REIM/RETIREMENT	29.95
153932 06/30/2021	20-	Opn	ELDERS ENTERPRISES LLC	HOMELESS TRANS	337.50
153933 06/30/2021	20-	Opn	FBH ARCHITECTURAL SECURITY INC	DOORS/COLONIAL	5,295.50
153934 06/30/2021	20-	Opn	FIRST STUDENT INC	TRAN/ROUTES	2,941.44
153935 06/30/2021	20-	Opn	FISCHHABER, THOMAS III	REISSUE PRIOR YR CHK 146354	311.81
153936 06/30/2021	20-	Opn	FLINN SCIENTIFIC INC	ACC-WEEKLEY/SCIENCE MATERIALS/HS	55.50
153937 06/30/2021	20-	Opn	FOSTER, JAMIE	DCER/REFUND/YTH CHEER	75.00
153938 06/30/2021	20-	Opn	FRANCIS, JOSEPH M	REIM/MILEAGE	255.55
153939 06/30/2021	20-	Opn	GANABATHI, ABIGAIL	REIM/STU SUPP	37.88
153940 06/30/2021	20-	Opn	GAYDEN JR, ANDREW L	SBALL SUPRV/WEEK 6-20	266.00
153941 06/30/2021	20-	Opn	GAYDEN, ALVIN LEE	SBALL UMP/WEEK 6-20	116.00
153942 06/30/2021	20-	Opn	GILL-ROY'S HARDWARE	CUNNINGHAM/TRASH CAN/THOMSON	212.35
153943 06/30/2021	20-	Opn	GISD	SOCIAL WORKER	53,519.24
153944 06/30/2021	20-	Opn	GLANN, CHRISTINE	REIM/CARD CLOSET SUPP	68.66
153945 06/30/2021	20-	Opn	GLEASON, COURTNEY	REIM/SUPP	12.87
153946 06/30/2021	20-	Opn	GONZALES, MARTINA	REISSUE PRIOR YR CHK 145597	37.08
153947 06/30/2021	20-	Opn	GOPHER	MORIARTEY/CONES/DHS	216.27
153948 06/30/2021	20-	Opn	GOYETTE MECHANICAL	REPAIR/HS	1,526.00
153949 06/30/2021	20-	Opn	GOYETTE, NICHOLAS	BOARD SALARY	686.48
153950 06/30/2021	20-	Opn	GREEN, JANET	REISSUE PRIOR YR CHK 146695	14.95
153951 06/30/2021	20-	Opn	GREG STALEYWER CLEANERS	REPAIR/CNTRL	200.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
153952 06/30/2021	20-	Opn	GRESELL, KAREN	REIM/SUPP	276.24
153953 06/30/2021	20-	Opn	GRIFFITHS, KIMBER	REIM/SUPP	164.21
153954 06/30/2021	20-	Opn	HALLIBURTON, CHELSIE	REIM/SUPP	99.08
153955 06/30/2021	20-	Opn	HARDS, ANGELA	REIM/MILEAGE	250.43
153956 06/30/2021	20-	Opn	HEALY AWARDS INC	SWAIN/SENIOR PLAQUE/HS	65.63
153957 06/30/2021	20-	Opn	HEAVNER, TAMMY	REISSUE PRIOR YR CHK 145757	45.15
153958 06/30/2021	20-	Opn	HENDRIX, TARA	REIM/SUPP	81.46
153959 06/30/2021	20-	Opn	HENLEY, SARAH	ATH/TRACK TIMING 4-15 & 16	1,300.00
153960 06/30/2021	20-	Opn	HODACK, MACKENZIE	REIM/MILEAGE	16.30
153961 06/30/2021	20-	Opn	HODGES SUPPLY COMPANY	SUPP/SIPLE	140.58
153962 06/30/2021	20-	Opn	HOOVER, SHAWN	REIM/FINANCE COMM SNACKS	47.55
153963 06/30/2021	20-	Opn	HOOVER, SHAWN	REIM/MILEAGE	94.47
153964 06/30/2021	20-	Opn	HURLEY MEDICAL CENTER	FIRST AID/AED CARDS	17.00
153965 06/30/2021	20-	Opn	JACK & THE BEANSTALK INC	MOWING	29,077.01
153966 06/30/2021	20-	Opn	JAY'S SEPTIC	ATH/PORTABLE UNITS/SB/BBALL	280.00
153967 06/30/2021	20-	Opn	JENSEN, JENNIFER	REFUND/LOST/FOUND BOOK	66.87
153968 06/30/2021	20-	Opn	JOHN'S PIZZERIA	ATH/GOLF BANQUET	530.10
153969 06/30/2021	20-	Opn	JOHNSON, LORAIN	REISSUE PRIOR YR CHK 149256	10.00
153970 06/30/2021	20-	Opn	JONES, COLTON	REISSUE PRIOR YR CHK 147726	16.70
153971 06/30/2021	20-	Opn	JONES, THERESA	REISSUE PRIOR YR CHK 145407	52.66
153972 06/30/2021	20-	Opn	KIDD, SCHELLEN	REISSUE PRIOR YR CHK 149270	40.00
153973 06/30/2021	20-	Opn	KINNEY, CHRISTOPHER	REIM/MILEAGE	179.69
153974 06/30/2021	20-	Opn	KISH, LORRAINE	REISSUE PRIOR YR CHK 149122	16.67
153975 06/30/2021	20-	Opn	KONDEL, DARCEY	REIM/RETIREMENT/FUNERAL	178.09
153976 06/30/2021	20-	Opn	KONDEL, DARCEY	REISSUE PRIOR YR CHK 148653	60.00
153977 06/30/2021	20-	Opn	KUZINSKI, CHRISTINE	REISSUE PRIOR YR CHK 144896	138.42
153978 06/30/2021	20-	Opn	LANE, LINDSEY	REIM/SUPP	246.15
153979 06/30/2021	20-	Opn	LIESKE, ERIC	BOARD SALARY	597.90
153980 06/30/2021	20-	Opn	LIGHTFOOT, MELVINA	REIM/SUPP	157.61
153981 06/30/2021	20-	Opn	LOBBAN, MATT	REIM/MILEAGE	242.48
153982 06/30/2021	20-	Opn	LOZANO, MELINDA	DCER/REFUND/YTH BASEBLL	47.50
153983 06/30/2021	20-	Opn	LUBIATO, CHRIS	REIM/MILEAGE	197.12
153984 06/30/2021	20-	Opn	MARTINEZ, KAMI	REIM/POSTAGE	19.28
153985 06/30/2021	20-	Opn	MASSARO, BRIDGETTE	REIM/SUPP	126.96
153986 06/30/2021	20-	Opn	MCQUILLAN, CHARLES	REISSUE PRIOR YR CHK 147137	60.00
153987 06/30/2021	20-	Opn	MEDLER ELECTRIC	ELEC SUPP/DIST	29.78
153988 06/30/2021	20-	Opn	METRO CONTROLS INC	HVAC DATABASE FIX/CNTRL	610.00
153989 06/30/2021	20-	Opn	MICHALIK, ANDREW	REIM/MILEAGE	32.65
153990 06/30/2021	20-	Opn	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	250.00
153991 06/30/2021	20-	Opn	MOTT COMM COLLEGE	DUEAL ENROLL/SUMM	7,515.50
153992 06/30/2021	20-	Opn	NARANJO, MARY	REIM/SUPP	150.23
153993 06/30/2021	20-	Opn	NIXON, AMBER	REISSUE PRIOR YR CHK 149316	20.00
153994 06/30/2021	20-	Opn	OSKEY, AARON	REISSUE PRIOR YR CHK 145968	70.00
153995 06/30/2021	20-	Opn	PARKS, JOSEPH	DCER/REFUND/YTH FBLL CAMP	40.00
153996 06/30/2021	20-	Opn	PARROTT, MINDY	REIM/SUPP	128.61
153997 06/30/2021	20-	Opn	PERANI'S HOCKEY WORLD	SUCHY/LACROSS UNIFORMS/DCER	478.60
153998 06/30/2021	20-	Opn	PETTY CASH	PETTY CASH	40.00
153999 06/30/2021	20-	Opn	PICKELL, STEFANIE	BOARD SALARY	684.69
154000 06/30/2021	20-	Opn	POCKET NURSE	HEATH/NURSE SUPPLIES/DHS	6,746.73
154001 06/30/2021	20-	Opn	PONZETTI, ANGELA	REFUND/CN/PRESCHOOL	190.50

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
154002 06/30/2021	20-	Opn	PRECISION DATA	REISSUE PRIOR YR CHK 146960	55.35
154003 06/30/2021	20-	Opn	PURCHASE POWER/EASY PERMIT	POSTAGE/80000909002044654	11,110.00
154004 06/30/2021	20-	Opn	RAIBLE, MATTHEW	REIM/MILEAGE	159.43
154005 06/30/2021	20-	Opn	RHINES, DIANE D	BOARD SALARY	933.04
154006 06/30/2021	20-	Opn	RILEY-WALRAVEN, MARY	REISSUE PRIOR YR CHK 146449	30.00
154007 06/30/2021	20-	Opn	RIVETTE, KATHERINE	REIM/MILEAGE	33.04
154008 06/30/2021	20-	Opn	ROMANIK, MEGAN	REIM/SUPP	114.45
154009 06/30/2021	20-	Opn	ROMANIK, MICHAEL	REISSUE PRIOR YR CHK 145114	32.96
154010 06/30/2021	20-	Opn	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	63.08
154011 06/30/2021	20-	Opn	RUTERBUSCH, CHRIS	REIM/MILEAGE	80.53
154012 06/30/2021	20-	Opn	SAFETY-KLEEN SYSTEMS INC	MICHALIK/WASTE STORAGE/DHS	401.00
154013 06/30/2021	20-	Opn	SALZANO, NICHOLE	REISSUE PRIOR YR CHK 145995	23.00
154014 06/30/2021	20-	Opn	SCHOLASTIC INC	MANDY BARRETT/SUMMER SCHOOL BOOKS/	5,641.30
154015 06/30/2021	20-	Opn	SCHOOL SPECIALTY LLC	EVANS/7794482620/SUMMER SCHOOL	97.86
154016 06/30/2021	20-	Opn	SCHWAB, MELISSA	REIM/MILEAGE	28.56
154017 06/30/2021	20-	Opn	SHANKS, JAMI	DCER/REFUND/STRENGTH COND	150.00
154018 06/30/2021	20-	Opn	SHERMAN, MEGAN	REISSUE PRIOR YR CHK 149362	20.00
154019 06/30/2021	20-	Opn	SHERWIN WILLIAMS CO	PAINT/DISTRICT	451.10
154020 06/30/2021	20-	Opn	SHEVNOCK, DANIEL	REISSUE PRIOR YR CHK 149363	20.00
154021 06/30/2021	20-	Opn	SMITH JR, MATTHEW M	BOARD SALARY	632.71
154022 06/30/2021	20-	Opn	SMITH, BRENDA	REIM/SUPP	104.72
154023 06/30/2021	20-	Opn	SMITH, DANIEL DREW	SBALL UMP/WK 6-30	172.00
154024 06/30/2021	20-	Opn	SMITH, JACOB	REISSUE PRIOR YR CHK 149368	20.00
154025 06/30/2021	20-	Opn	SOUTHPAW ENTERPRISES	CHORLEY/REPLACEMENT SWING/CENTRAL	101.46
154026 06/30/2021	20-	Opn	STEFANKO, GRANGER	BOARD SALARY	837.33
154027 06/30/2021	20-	Opn	STEINHAUS, TERI	REIM/MILEAGE	44.30
154028 06/30/2021	20-	Opn	STIMSON, TARA	REISSUE PRIOR YR CHK 147204	32.50
154029 06/30/2021	20-	Opn	SWEET AFTERTHOUGHTS	EDWARDS/RETIRE SUPP	84.00
154030 06/30/2021	20-	Opn	SWETT, KRISSY	REISSUE PRIOR YR CHK 149375	20.00
154031 06/30/2021	20-	Opn	SZATKOWSKI, JESSE	REIM/SUPP	83.57
154032 06/30/2021	20-	Opn	TANNER, AMANDA	REIM/MILEAGE	24.25
154033 06/30/2021	20-	Opn	TATTI, DAVID	REISSUE PRIOR YR CHK 146993	14.95
154034 06/30/2021	20-	Opn	TAYLOR BROTHERS DOOR LOCK LLC	THOM/DOOR LOCKDOWNS	19,508.30
154035 06/30/2021	20-	Opn	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CNTR	350.00
154036 06/30/2021	20-	Opn	THE MATH LEARNING CENTER	CROCKETT/INTERVENTION SET/CENTRAL	3,129.75
154037 06/30/2021	20-	Opn	THRUN LAW FIRM PC	LEGAL	3,628.00
154038 06/30/2021	20-	Opn	TOLEDO P E SUPPLY CO	SIPLEY/GYM SUPPLIES/SIPLE	310.18
154039 06/30/2021	20-	Opn	TOMCZAK, ANDREA	REISSUE PRIOR YR CHK 147964	167.04
154040 06/30/2021	20-	Opn	TOWLER, DOUG	REIM/HOCKEY MILEAGE	803.71
154041 06/30/2021	20-	Opn	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	183.90
154042 06/30/2021	20-	Opn	USEWICK, CHEYENNE	DCER/REFUND/FLAG FBLL	65.00
154043 06/30/2021	20-	Opn	VERGISON, KARA	REISSUE PRIOR YR CHK 149108	98.18
154044 06/30/2021	20-	Opn	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/JUNE	685.00
154045 06/30/2021	20-	Opn	WELCH, RYAN	REISSUE PRIOR YR CHK 148512	14.95
154046 06/30/2021	20-	Opn	WILSON, MICHELLE	REIM/SUPP	551.14
154047 06/30/2021	20-	Opn	WIN'S ELECTRICAL SUPPLY	HOOVER/ELEC SUPP/SIPLE	87.64
154048 06/30/2021	20-	Opn	YANCHO, DENNIS	ORKISZ/PIANO TUNING/DHS	110.00
154049 06/30/2021	99	Opn	POOLE, DAVID	CENTRAL GATES HOOD CLEANING	2,380.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
Total of All Checks					18,467,071.43
Less Voids					88,165.70
Grand Total					18,378,905.73

Check Summary

Check Status	Count	Amount
Open	352	324,115.99
Cleared	3,349	18,054,789.74
Void	47	88,165.70
Total	3,748	18,467,071.43