



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158204	07/01/2022	New Yr	002340	ACCIDENT FUND COMPANY	WORKER'S COMP INS/YOUNG	137,010.00
158205	07/01/2022	New Yr	001330	BRANDON SCHOOLS	GFMSL LEAGUE DUES/MS	350.00
158206	07/01/2022	New Yr	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	117.98
158207	07/01/2022	New Yr	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	33.18
158208	07/01/2022	New Yr	000209	COMMERCIAL CONTROL SYSTEMS INC	YEARLY MAINT CONTRACT	2,976.00
158209	07/01/2022	New Yr	011654	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP/SWEETMAN	200.00
158210	07/01/2022	New Yr	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	55.82
158211	07/01/2022	New Yr	106374	MASA	BROWN/MEMBERSHIP	1,443.45
158212	07/01/2022	New Yr	108105	MASB-SEG PROPERTY/CASUAL POOL INC	INSURANCES/YOUNG	266,014.00
158213	07/01/2022	New Yr	010937	MEAL MAGIC CORPORATION	ANNUAL SFTWRE SUBSCRIPT/FS	7,585.00
158214	07/01/2022	New Yr	011416	NWEA	22-23 MAP GROWTH K-12 /HARDS	60,432.50
158215	07/01/2022	New Yr	010856	PKC, LLC	ATH/CHEER FUNDRAISER	3,443.00
158216	07/01/2022	New Yr	010594	SCHOOL EQUITY CAUCUS	22-23 K-12 MEMSHP/BROWN	1,250.00
158217	07/01/2022	New Yr	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALAMR SERVICE/DISTRICT	3,424.37
158218	07/01/2022	New Yr	000086	STATE OF MICHIGAN	22-23 RAFFLE LICENSE/ATH	75.00
158219	07/01/2022	Yr End	000411	BP	FUEL/JUNE	1,679.21
158220	07/14/2022	26	102510	DAVISON TOWNSHIP	HS/WATER/SEWER	3,173.75+
					GATES/WATER/SEWER	1,043.18+
					CARD STATION/WATER/SEWER	426.66+
					ADM/WATER/SEWER	1,027.35+
					HS/WATER/SEWER	16.68+
Check Total						5,687.62=
158221	07/19/2022	1	008392	ABRAHAM, TIM	DCER/REFUND/VBLL	65.00
158222	07/19/2022	1	008392	ALBAND, PENNY	FOOD SERV START UP/HILL	30.00
158223	07/19/2022	1	011812	ALCODRAY, HEIDI	REIM/SUMMER CAMP SUPP	61.41
158224	07/19/2022	1	011415	ALL AMERICAN SPORTS CORP	ATH/FBLL HELMET COND/MS	3,591.10
158225	07/19/2022	1	008392	ALLEN, JENNIFER	DCER/REFUND/VBLL	65.00
158226	07/19/2022	1	000326	AMAZON CAPITAL SERVICES	EVANS/SUMMER SCHOOL/GATES	787.76+
					SUMMER SCHOOL CR/22000041	13.70-
Check Total						774.06=
158227	07/19/2022	1	101303	AMERICAN RV	BUS LABOR/053877-054164	9,832.92
158228	07/19/2022	1	000236	AMPLIFY EDUCATION INC	HARDS/DIBELS RENEWAL/DISTRICT	1,789.00
158229	07/19/2022	1	009624	ARCH ENVIRONMENTAL GROUP	ENVIRONMENTAL MGMT SERVICES	433.85+
					STORMWATER MGMT 5/30-6/26	1,190.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,623.85=
158230	07/19/2022	1	008392	ARKSEY, DENISE	FOOD SERV START UP/SIPLE	27.00	
158231	07/19/2022	1	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP	392.40	
158232	07/19/2022	1	008392	BABCOCK, RUTH	FOOD SERV START UP/HS	300.00	
158233	07/19/2022	1	006996	BAXTER JR, JOHN S	PAINT/SUPT/COPY/ADMIN	3,050.00	
158234	07/19/2022	1	008392	BEAL, TIFFANY	DCER/REFUND/VBLL	130.00	
158235	07/19/2022	1	010033	BLUE WATER SPORTS MANAGEMENT LLC	ATH/F/JV/V VBALL TOURN 9-10	550.00	
158236	07/19/2022	1	008392	BOWMAN, HEATHER	DCER/REFUND/VBLL	65.00	
158237	07/19/2022	1	008392	BRASSEUR, TRACIE	LUNCH ACCOUNT REFUND/GRIFFITH	27.65	
158238	07/19/2022	1	000309	BRECKSVILLE-BROADVIEW HEIGHTS HIGH S..	ATH/WRESTLING TOURN 12-29	475.00	
158239	07/19/2022	1	001573	BROWN, KEVIN	REIM/MILEAGE	305.44	
158240	07/19/2022	1	000599	BURNS, MIKE	REIM/MILEAGE	18.78	
158241	07/19/2022	1	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 6-13	2,161.57	
158242	07/19/2022	1	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43	
158243	07/19/2022	1	009520	CHARTWELLS	FOOD SERVICE/JUNE	31,961.38	
158244	07/19/2022	1	000025	CHEMSEARCH	WATER TREATMENT/BOILER PRODUCTS	2,091.95	
158245	07/19/2022	1	000154	CINTAS	RAGS/DISTRICT	339.87	
158246	07/19/2022	1	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/HONORS NIGHT/GRAD/HS	1,071.22	
158247	07/19/2022	1	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4463	926.28+	
					GAS/CNTRL 1000 0000 4489	109.01+	
					GAS/HAHN 1000 0000 4505	118.53+	
					GAS/MS 1000 0000 4513	60.00+	
					GAS/HS 1030 0268 7947	957.84+	
					GAS/GATES 1000 0000 4497	145.62+	
						Check Total	2,317.28=
158248	07/19/2022	1	102342	CONSUMERS ENERGY	EL/GATE SIGN 100018055648	73.98+	
					ELEC/HILL 1000 0032 2972	691.76+	
					EL/TRF LGHT 100000309557	15.15+	
					EL/THM LUM100000309763	58.83+	
					ELEC/SIPLE 1000 0032 3913	722.06+	
					ELEC/THOM 1000 0020 8882	811.85+	
					ELEC/MS 1000 0021 0318	1,688.39+	
					ELEC/HAHN 1000 0021 0573	3,376.44+	
					ELEC/GATES 1000 0023 0456	736.37+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	8,174.83=
158249	07/19/2022	1	000087	CRAIG, JAMES W	SBLL UMP/WK OF 7-3/DCER	60.00+	
					SBLL UMP/WK OF 7-10/DCER	106.00+	
						Check Total	166.00=
158250	07/19/2022	1	000596	CROWN POINT HIGH SCHOOL	ATH/WRESTLING TOURN 12-17	250.00	
158251	07/19/2022	1	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	173.44	
158252	07/19/2022	1	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 5/29-6/25/2022	88,149.19+	
					CONT CLEANING/COVID BONUSWS	8,665.94+	
					CONT CLEANING 6/26-6/30	20,696.92+	
					CONT CLEANING 7/1-7/9	20,009.56+	
						Check Total	137,521.61=
158253	07/19/2022	1	008392	DAVIS, ANGELA	DCER/REFUND/VBLL	65.00	
158254	07/19/2022	1	012046	DAVISON ACE HARDWARE LLC	CUSTO SUPP/594371-599350	1,535.68+	
					CUNNINGHAM/PAINT/DHS	61.88+	
					FARH/OPEN PO/BUS LOT	39.41+	
						Check Total	1,636.97=
158255	07/19/2022	1	102490	DAVISON CITY	REIM/CROSSING GUARD	7,625.00	
158256	07/19/2022	1	007747	ECHO GROVE CAMP	MARCHING BAND CAMP/HS	25,375.00	
158257	07/19/2022	1	012189	EXPLORICA BY WORLDSTRIDES	PUERTO RICO FUNDRSR DISPURSE/HS	828.00	
158258	07/19/2022	1	103542	FED EX	PKG SHIPPED/THRUN/ADMIN	13.75	
158259	07/19/2022	1	103537	FENTON HIGH SCHOOL	ATH/JV VBALL TOURN 9-24	190.00	
158260	07/19/2022	1	011277	FIRE EQUIPMENT CO., INC.	EXTINGUISHER SERV/THOM	187.00	
158261	07/19/2022	1	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	45.37	
158262	07/19/2022	1	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	98.64	
158263	07/19/2022	1	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	56.95	
158264	07/19/2022	1	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 7-3/DCER	50.00+	
					SBLL UMP/WK OF 7-10/DCER	30.00+	
					SBLL SUPRV/WK OF 7-10/DCER	100.00+	
						Check Total	180.00=
158265	07/19/2022	1	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 7-3/DCER	60.00+	
					SBLL UMP/WK OF 7-10/DCER	116.00+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	176.00=
158266	07/19/2022	1	012109	GECS	CONT SERVICES/PAY 26	27,374.96	
158267	07/19/2022	1	104203	GILL-ROY'S HARDWARE	MAHON/DRILL BIT/THOM	8.39+	
					RAIBLE/SQUEEGEE/MS	14.99+	
					HOOVER/BULB HOLDER/GATES	17.97+	
						Check Total	41.35=
158268	07/19/2022	1	104156	GISD	GENNET ONLINE FEES/HS	8,060.00+	
					CHORLEY/SOCIAL WORKER	12,096.84+	
					ATTENDANCE LIAISON OFFICER	3,534.80+	
					SEC 41 BILINGUAL	2,627.65+	
					EL SERVICES	3,290.07+	
						Check Total	29,609.36=
158269	07/19/2022	1	001859	GOYETTE MECHANICAL	REPAIR/HS	3,661.04+	
					REPAIR/HS	1,332.82+	
					REPAIR/HS	273.00+	
					REPAIR/THOM COOLER	1,206.63+	
					REPAIR/HS	198.50+	
						Check Total	6,671.99=
158270	07/19/2022	1	012490	HARRIS, SARA	REIM/SUMMER CAMP SUPP	24.24	
158271	07/19/2022	1	005430	HARTLAND HIGH SCHOOL	ATH/JV VBALL 10-1	200.00+	
					ATH/V VBALL 9-24	200.00+	
						Check Total	400.00=
158272	07/19/2022	1	008392	HERRIMAN, MARY LOU	FOOD SERV START UP/GATES	20.00	
158273	07/19/2022	1	009025	HODGES SUPPLY COMPANY	DRAIN/GATES	13.76	
158274	07/19/2022	1	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	3,825.00+	
					GROUNDS MAINTENANCE	1,200.00+	
					GROUNDS MAINTENANCE	5,921.00+	
					GROUNDS MAINTENANCE	14,625.00+	
						Check Total	25,571.00=
158275	07/19/2022	1	008392	KELLY, DANIELLE	DCER/REFUND/VBLL	65.00	
158276	07/19/2022	1	008392	KENNEDY, TINA	DCER/REFUND/VBLL	65.00	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158277	07/19/2022	1	011841	KINNEY, CHRISTOPHER	REIM/SMALL OFFICE SWITCH	58.29
158278	07/19/2022	1	008392	MACKINIYAK, TAYLOR	DCER/REFUND/GYMNASTICS	70.00
158279	07/19/2022	1	008392	MALIN, SUE	FOOD SERV START UP/HAHN	96.00
158280	07/19/2022	1	105986	MASSP	LOBBAN/5DTRAINING 8-1	3,000.00
158281	07/19/2022	1	012017	METS	TRANS/CONTR SERV/7-8 (PR YR ACTIVITY)	30,827.54
158282	07/19/2022	1	106550	MICHIGAN STATE UNIVERSITY CROSS COUN.	ATH/SPARTAN XCNTY 9-16	300.00
158283	07/19/2022	1	004634	MIDLAND DOW HIGH SCHOOL	ATH/V G GOLF INVITE 8-26	225.00
158284	07/19/2022	1	000598	MIKE GAWLIK VOLLEYBALL CAMPS LLC	ATH/VBALL CAMP	2,145.00
158285	07/19/2022	1	000821	MORRIS, KATHLEEN J	REIM/SYMPATHY GIFT	62.48
158286	07/19/2022	1	106541	MSBO	HOOVER/MEMBERSHIP	310.00
158287	07/19/2022	1	008860	MT MORRIS HIGH SCHOOL	ATH/F VBALL TOURN 8-18	190.00+
					ATH/JV VBALL TOURN 8-20	190.00+
					ATH/V VBALL TOURN 8-27	200.00+
Check Total						580.00=
158288	07/19/2022	1	008392	NANCE, SHAWNA	DCER/REFUND/BOXING	40.00
158289	07/19/2022	1	011127	NEOLA, INC.	POLICY UPDATES/RICICA	1,295.00
158290	07/19/2022	1	107390	PETTY CASH	ATH/GATE START UP FUNDS	1,750.00
158291	07/19/2022	1	107466	POSTMASTER	PO BOX 319/ANNUAL	226.00
158292	07/19/2022	1	000027	QUALITY FLOORS	CARPET/ADMIN	11,400.20
158293	07/19/2022	1	000273	RED ROVER TECHNOLOGIES LLC	SUB STAFFING PROGRAM	5,488.60
158294	07/19/2022	1	008392	RICE, BROCK	DCER/REFUND/CAMPS	165.00
158295	07/19/2022	1	008392	RODABAUGH, LORI	FOOD SERV START UP/CNTRL	46.00
158296	07/19/2022	1	008392	RUSCITTO, ANN	FOOD SERV START UP/MS	225.00
158297	07/19/2022	1	008392	RUSSELL, MELISSA	DCER/REFUND/VBLL	65.00
158298	07/19/2022	1	108998	SCHOOL SPECIALTY LLC	MEDINA/1014668111/GATES	119.33
158299	07/19/2022	1	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/PROJECTOR LAMPS/DHS	660.00
158300	07/19/2022	1	108354	SHERWIN WILLIAMS CO	PAINT/GSRP	154.92+
					SALES TAX CR 3820-9	2.05-
					PAINT/THOM	262.79+
					SALES TAX CR 8313-7	54.67-
					PAINT/GSRP	48.92+
					PAINT/ADMIN	231.84+
					PAINT/ADMIN	35.14+
					PAINT/DIST	135.45+
					PAINT/HAHN	669.44+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					PAINT/DIST	65.37+
					PAINT SUPP/DIST	141.55+
					Check Total	1,688.70=
158301	07/19/2022	1	012321	SMITH & SMITH CARPET	THOM/BURKE/CARPET DEP/HILL	6,120.57
158302	07/19/2022	1	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 7-3/DCER	60.00+
					SBLL UMP/WK OF 7-10/DCER	116.00+
					Check Total	176.00=
158303	07/19/2022	1	011899	SMITH-CLARK, SARAH	REIM/SUPPLIES	137.54
158304	07/19/2022	1	002967	SONITROL GREAK LAKES-MICHIGAN	ALARM/SERVICE CALL/HS	115.00
158305	07/19/2022	1	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,424.37
158306	07/19/2022	1	008392	SPRINGSTEEN, KATIE	DCER/REFUND/VBLL	65.00
158307	07/19/2022	1	010595	STAFFORD PRINTING	CARDINAL CALLER/JULY	4,378.16
158308	07/19/2022	1	005598	STALEY, GREG	REPAIR/HS	175.00
158309	07/19/2022	1	008392	STHEINER, TERRI	DCER/REFUND/VBLL	65.00
158310	07/19/2022	1	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	289.95
158311	07/19/2022	1	011244	TEACHER INNOVATIONS INC.	PLANBOOK.COM/HAHN	16.88
158312	07/19/2022	1	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/MS	68.00
158313	07/19/2022	1	008392	TESSNER, KAY	FOOD SERV START UP/THOM	20.00
158314	07/19/2022	1	111669	THOM, PHILIP	REIM/MILEAGE	221.49
158315	07/19/2022	1	108719	THRUN LAW FIRM PC	LEGAL	1,100.00
158316	07/19/2022	1	010568	TIPTON, HOUSTON A	SBALL UMP/WK OF 7-3/DCER	60.00+
					SBLL UMP/WK OF 7-10/DCER	116.00+
					Check Total	176.00=
158317	07/19/2022	1	009567	TOOL SPORT & SIGN COMPANY	ATH/BASEBALL UNIFORMS	4,483.85+
					ATH/BASEBALL UNIFORMS	880.00+
					ATH/BASEBALL UNIFORMS	377.00+
					ATH/BASEBALL UNIFORMS	807.50+
					ATH/BASEBALL UNIFORMS	90.00+
					ATH/BASEBALL UNIFORMS	3,704.05+
					ATH/BASEBALL UNIFORMS	5,068.70+
					Check Total	15,411.10=
158318	07/19/2022	1	008392	USEWICK, CHEYENNE	DCER/REFUND/TACKLE FBLL	195.00
158319	07/19/2022	1	102119	VERIZON WIRELESS	CELLULAR SERVICE	343.29

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158320	07/19/2022	1	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	1,591.44+
					THOM/DUMPSTER/CARD STAT	110.16+
Check Total						1,701.60=
158321	07/19/2022	1	006827	WATER TECH INC	WATER TESTING/GATES/SIPLE	150.00
158322	07/19/2022	1	000010	WIECZOREK, KARISSA	REIM/SUPP	9.00
158323	07/19/2022	1	109618	WIN'S ELECTRICAL SUPPLY	RHINEBOLT/ELEC SUPP/CARD STATION	316.90
158324	07/19/2022	1	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,607.40
158325	07/19/2022	1	109656	XEROX FINANCIAL SERVICES	010-0073066-0010 6/24-7/23	29,274.20
158326	07/19/2022	1	002669	YEO & YEO PC	PROF SERVICES/YOUNG	5,000.00
158327	07/27/2022	26	005011	CONSTELLATION NEW ENERGY	ELEC/SIPLE	661.53+
					ELEC/HAHN	4,867.23+
					ELEC/MS	1,810.82+
					ELECT/HILL	726.68+
					ELEC/GATES	803.26+
					ELEC/THOM	965.49+
Check Total						9,835.01=
158328	07/27/2022	26	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	19,223.70
158329	07/27/2022	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,993.16+
					EL/ADMN SGN 100011301585	37.10+
					ELEC/HS SIGN 100011811443	65.31+
					ELEC/STAD 1000 1092 4015	1,098.40+
					ELEC/THOM 1000 1072 0744	77.70+
					ELEC/THOM 1000 1072 0884	45.49+
					ELEC/CNTRL 1000 6988 4508	3,364.01+
					ELEC/HAHN 1000 1111 5407	45.90+
					ELEC/HAHN 1000 1111 5217	34.60+
					ELEC/HAHN 1000 1111 4954	35.16+
					ELEC/HAHN 1000 1111 5134	54.98+
					ELEC/SOCC 1000 1092 3850	465.83+
					EL/GAS COL 1030 3437 6147	786.88+
Check Total						8,104.52=
158330	07/27/2022	26	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	120.25+
					GAS/HILL 1000 0000 4547	105.62+
					GAS/SIPLE 1000 0000 4471	133.92+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GAS/THOM 1000 0000 4521	171.65+
					Check Total	531.44=
158331	07/27/2022	26	000522	DARAGO, BRETT	HOMECOMING/DJ DEP/HS	1,000.00
158332	07/27/2022	26	102490	DAVISON CITY	WATER/SEWER/HILL	563.36+
					WATER/SEWER/SOCC	2,795.07+
					WATER/SEWER/PRACTICE	4,684.38+
					WATER/SEWER/STAD	5,637.89+
					WATER/SEWER/HS	5,937.14+
					WATER/SEWER/ALT	2,055.44+
					WATER/SEWER/SOCC	468.53+
					WATER/SEWER/THOM	3,159.82+
					WATER/SEWER/CNTRL	4,144.31+
					WATER/SEWER/HAHN	5,220.47+
					WATER/SEWER/MS	6,408.73+
					Check Total	41,075.14=
158333	07/27/2022	26	008319	EASY PERMIT POSTAGE	BULK/CC 8000909003789026	2,271.40
158334	07/27/2022	26	104156	GISD	BSMG21000540 SHORT/SOCIAL WORKER	600.00
158335	07/27/2022	26	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,006.37
158336	07/27/2022	26	106000	MESSA	EVANS/MEDICAL INSURANCE	437,988.86
158337	07/27/2022	26	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	37,533.40
158338	07/27/2022	26	010788	MICHIGAN OFFICE SOLUTIONS	BOOKLET STAPLES/COPY CENTER	324.93
158339	07/27/2022	26	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,202.19
158340	07/27/2022	26	107466	POSTMASTER	PO BOX 319/ANNUAL	242.00
158341	07/27/2022	26	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
158342	07/27/2022	26	109656	XEROX FINANCIAL SERVICES	010-0008404-011 6/13-7/12	256.70
158343	07/27/2022	26	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/6-24-7-23	1,276.19+
					PRNT/010-0008404-012/6-24-7-23	65.12+
					Check Total	1,341.31=
158344	08/01/2022	26	003327	STATE OF MICHIGAN	STATE AID NOTE FILING FEE	797.00
158345	08/03/2022	26	000411	BP	FUEL/JULY	849.21
158346	08/09/2022	99	001859	GOYETTE MECHANICAL	GATES WALK IN FREEZER REPAIR	179.68+
					GATES WALK IN FREEZER REPAIR	434.00+
					Check Total	613.68=

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158347	08/09/2022	99	008392	PULLIAM, PATRICIA	LUNCH ACCOUNT REFUND	188.35
158348	08/09/2022	99	005753	SOHN LINEN SERVICE INC	HAHN INT CHARGE	31.00+ 0.46+
Check Total						31.46=
158349	08/09/2022	99	008392	SPENCER, MARYANN	LUNCH ACCOUNT REFUND	20.50
158350	08/09/2022	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/OFFICE FURNITURE/FOOD SERVICE	2,502.95
158351	08/09/2022	2	101106	A FRAME AWARDS	CRAIG/TROPHIES/DCER CRAIG/RUNNING AWARDS/DCER	129.20+ 315.56+
Check Total						444.76=
158352	08/09/2022	2	006766	ACP DIRECT	LOCKREY/HEADPHONES/CENTRAL	121.45
158353	08/09/2022	2	011243	AERO FILTER, INC	FILTERS/MS FILTERS/HS FILTERS/CNTRL FILTERS/HILL	505.46+ 293.62+ 345.58+ 73.57+
Check Total						1,218.23=
158354	08/09/2022	2	000326	AMAZON CAPITAL SERVICES	EVANS/SUMMER SCHOOL/GATES SUMM SCHOOL CR 22000041 SUMM SCHOOL CR 22000041 ALDERSON/BUS TAGS/HILL CR 22000063/CABINET/HILL ADDISON/SUPPLIES/ADMIN JONES/PENCILS/HILL ADDISON/POST ITS/ADMIN BUZZELL/WHITEBOARDS/HILL CHAMBERS/PLANNERS/DISTRICT BRUNS/PENS & HOOKS/GATES SCHAEPKENS/SUPPLIES/HILL JONES/SUPPLIES/HILL GALBREATH/ROBERTSON/PAINTS/HILL SCHAEPKENS/BOOKS/HILL FULCHER/PENCILS/HILL MILLER/NYLON CABLES/SIPLE MCDONALD/SUPPLIES/SIPLE	27.50+ 5.49- 0.50- 751.60+ 274.30- 51.46+ 26.87+ 25.24+ 491.52+ 63.03+ 36.18+ 122.99+ 71.82+ 39.98+ 16.39+ 47.40+ 19.47+ 105.73+

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					VANEVERY/SUPPLIES/THOMSON	123.53+
					JONES/EARMUFFS/HILL	127.12+
					HICKS/SUPPLIES/DMS	102.16+
					MCDONALD/RED FOLDERS/SIPLE	5.99+
					MCDONALD/RED FOLDERS/SIPLE	159.16+
Check Total						2,134.85=
158355	08/09/2022	2	000489	AMERICAN ELECTRIC MOTOR CORP	REPAIR/HS	1,802.08
158356	08/09/2022	2	101303	AMERICAN RV	BUS LABOR/054581-054599	30,347.88
158357	08/09/2022	2	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	818.25
158358	08/09/2022	2	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	GRAFFITI REMOVER	194.88+
					GRAFFITI REMOVER	389.76+
Check Total						584.64=
158359	08/09/2022	2	010635	B & H PHOTO	SCOTT/CAMP SUPPLIES/DTV/DHS	2,987.75
158360	08/09/2022	2	000502	CARD INTEGRATORS CORPORATION	FAHR/ID CARD SYSTEM/BUS LOT	1,195.50
158361	08/09/2022	2	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	33.18
158362	08/09/2022	2	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	117.98
158363	08/09/2022	2	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
158364	08/09/2022	2	009520	CHARTWELLS	FOOD SERVICE/JULY	9,461.39
158365	08/09/2022	2	010680	CLARK, NATHAN	REIM/SUPP	86.63+
					REIM/SUPP	83.31+
Check Total						169.94=
158366	08/09/2022	2	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	141.71
158367	08/09/2022	2	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	634.60+
					ELEC/SIPLE 1000 0032 3913	648.80+
					ELEC/GATES 1000 0023 0456	574.50+
					ELEC/THOM 1000 0020 8882	676.96+
					EL /THM LUM 100000309763	64.47+
					ELEC/MS 1000 0021 0318	1,182.03+
					ELEC/HAHN 1000 0021 0573	2,721.02+
					EL/TRF LGHT 100000309557	15.15+
					EL/GATE SIGN 100018055648	77.81+
Check Total						6,595.34=
158368	08/09/2022	2	012484	CRIM FITNESS FOUNDATION INC	INSTRUCTION/RUNNING CLUB	920.00

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158369	08/09/2022	2	006442	CTS COMPANIES	TELEPHONE SERVICE WORK	95.00
158370	08/09/2022	2	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	699.60+
					CARD STATION/WATER/SEWER	433.21+
					HS/WATER/SEWER	2,877.90+
					HS/WATER/SEWER	15.00+
					GATES/WATER/SEWER	934.80+
Check Total						4,960.51=
158371	08/09/2022	2	102545	DECKER EQUIPMENT	CUNNINGHAM/BRACKETS/DHS	86.65
158372	08/09/2022	2	008392	DEWILDE, SASHALYN	DCER/REFUND/NATURE CAMP	75.00
158373	08/09/2022	2	012052	DILWORTH, JAMIE	REIM/OFFICE SUPP	65.99
158374	08/09/2022	2	012588	ENTERPRISE HOLDINGS INC	G TENNISVAN RNTL	171.20+
					GOLFVAN RNTL	85.60+
					TRACKVAN RNTL	256.91+
Check Total						513.71=
158375	08/09/2022	2	010577	FAHR, MARK	REIM/SUPP	15.54
158376	08/09/2022	2	000475	FALASCO, RENEE	REIM/MILEAGE	5.50
158377	08/09/2022	2	011802	FIVE-STAR TECHNOLOGY SOLUTIONS	PIVOT/STAFF EVAL/LOBBAN	8,100.00
158378	08/09/2022	2	000533	FREEMAN, STEVEN N	FIELD MAINT/7-20 THRU 7-31/DCER	80.00
158379	08/09/2022	2	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	105.54
158380	08/09/2022	2	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	46.20
158381	08/09/2022	2	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/ 7-31/DCER	50.00
158382	08/09/2022	2	010306	GAYDEN, ALVIN LEE	SBLL UMP/7-31/DCER	56.00
158383	08/09/2022	2	104112	GENESEE COUNTY PARKS & REC COMM.	DCER/THEATRE IN WOODS/FOR MAR	1,536.00
158384	08/09/2022	2	104203	GILL-ROY'S HARDWARE	FRANCIS/CASTERS/HILL	9.59+
					BESSER/FITTING/FLUID/HAHN	20.08+
					FRANCIS/WATERING CAN/HILL	14.99+
					CALDWELL/SINK STRAINER/GATES	16.07+
					CUNNINGHAM/PROPANE/GATES	31.68+
Check Total						92.41=
158385	08/09/2022	2	000293	GONZALES, MARTINA	REIM/CLEANING SUPP	55.20+
					REIM/POSTAGE	60.00+
Check Total						115.20=

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158386	08/09/2022	2	001859	GOYETTE MECHANICAL	REPAIR/THOM REPAIR/CARD STAT	472.00+ 1,652.97+
Check Total						2,124.97=
158387	08/09/2022	2	104346	GRAINGER INC	DRAIN/HS ROLLER KIT/HS FAN SWITCH/HAHN	21.96+ 141.02+ 78.11+
Check Total						241.09=
158388	08/09/2022	2	000608	GREKO PRINT & IMAGING	BANNER/GRAD/HS	632.00
158389	08/09/2022	2	004189	HANSEN, KIRK	REIM/DEF SCHOLAR MILEAGE	399.38
158390	08/09/2022	2	000104	HARDS, ANGELA	REIM/PD SUPP	56.33
158391	08/09/2022	2	104724	HILTON SCREENERS	DCER/YTH BASEBLL UNI DCER/SPONSOR ADD/SFTBLL DCER/YTH BASEBLL UNI DCER/YTH BASEBLL UNI DCER/YTH BASEBLL UNI DCER/YTH SOFTBLL UNI DCER/YTH BASEBLL UNI DCER/YTH BASEBLL UNI DCER/YTH SOFTBLL UNI DCER/YTH BASEBLL UNI	41.90+ 12.50+ 12.50+ 197.45+ 37.50+ 37.50+ 92.00+ 1,668.70+ 306.95+ 34.75+
Check Total						2,441.75=
158392	08/09/2022	2	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/HS	156.60
158393	08/09/2022	2	011682	HURLEY MEDICAL CENTER	MEDICAL/TRANS	75.00
158394	08/09/2022	2	006586	IMAGESTUFF.COM, INC.	MORGAN/BRAG TAG/THOMSON	117.63
158395	08/09/2022	2	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE SOCCER FIELD/GROUNDS MAINT GROUNDS MAINTENANCE	4,985.00+ 2,885.00+ 12,753.00+
Check Total						20,623.00=
158396	08/09/2022	2	105398	JOSTENS INC	DIPLOMAS/HS	24.24
158397	08/09/2022	2	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	22.32
158398	08/09/2022	2	105772	LAKESHORE EQUIPMENT COMPANY	RICHARDS/HEADPHONES/HILL BUZZELL/BORDERS/HILL	32.97+ 40.93+

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						Check Total	73.90=
158399	08/09/2022	2	000603	LAZER ATHLETICS, LLC	SAYLES/JERSEYS/DHS	1,700.80	
158400	08/09/2022	2	000089	MASB	BROWN/MEMBERSHIP/ADMIN	8,755.00	
158401	08/09/2022	2	105986	MASSP	MALENICH/MEMBERSHIP/HS	450.00	
158402	08/09/2022	2	106385	MEMSPA	MILLER, N/PROF MEMBRSHP/GATES	579.00+	
					KUZINSKI, C/RENEWAL/CNTRL	539.00+	
						Check Total	1,118.00=
158403	08/09/2022	2	009141	MENARDS	FRANCIS/BOXES/HILL	70.60+	
					FRANCIS/CEILING TILE/HILL	72.96+	
					FAHR/CLEANING SUPP/TRANS	113.50+	
						Check Total	257.06=
158404	08/09/2022	2	010185	MICHALIK, ANDY	REIM/MILEAGE	296.88	
158405	08/09/2022	2	010788	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/STAPLES/DISTRICT	1,022.58	
158406	08/09/2022	2	106620	MODEL COVERALL SERVICE	TRANS/MONTHLY MATS	110.50	
158407	08/09/2022	2	005866	MTI ENTERPRISES INC	ORKISZ/OLD 20000757/10 MIN MUSICALS	280.00	
158408	08/09/2022	2	106761	NASSP	DAVIS/NHS MEMBERSHIP/DHS	385.00	
158409	08/09/2022	2	001460	NEFF COMPANY	REIKOWSKY/MASCOT RUGS/DHS	4,806.27	
158410	08/09/2022	2	012533	NEUVILLE, MICHAEL PAUL	TRANS/ROUTES	430.00+	
					TRANS/ROUTES/DRIVER	3,437.89+	
					TRANS/ROUTES/DRIVER	2,770.90+	
					TRANS/ROUTES/DRIVER	839.82+	
					TRANS/ROUTES/DRIVER	1,754.70+	
					TRANS/ROUTES/DRIVER	673.92+	
					TRANS/ROUTES/DRIVER	944.12+	
						Check Total	10,851.35=
158411	08/09/2022	2	000197	NOTABLE, INC.	HARDS/KAMI PLAN/DISTRICT	13,275.00	
158412	08/09/2022	2	107042	OAKLAND SCHOOLS	POLYPLOT YEARLY SUPPORT	1,500.00	
158413	08/09/2022	2	010413	OMNI CHEER	COLWELL/GLITTER BACKPACKS/DHS	539.82	
158414	08/09/2022	2	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	INSTRUCTOR/DRAMA	1,719.69	
158415	08/09/2022	2	000132	POWERSCHOOL GROUP LLC	HARDS/POWERSCHOOLS/DISTRICT	18,000.50	
158416	08/09/2022	2	010388	PROJECT LEAD THE WAY INC	LAWRENCE/REGISTRATION/DHS	2,400.00+	
					LAWRENCE/SOFTWARE/DHS	3,200.00+	

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						Check Total	5,600.00=
158417	08/09/2022	2	006925	PURCHASE POWER	POSTAGE/80000909002044654	6,060.00	
158418	08/09/2022	2	107600	QUILL CORPORATION	CHAMBERS/PERMANENT MARKERS/DISTRICT	8.86	
158419	08/09/2022	2	107923	REALLY GOOD STUFF LLC	RICHARDS/SUPPLIES/HILL	45.98+	
					HALVERSON/DESKTOP HELPERS/HILL	60.96+	
						Check Total	106.94=
158420	08/09/2022	2	000248	REIKOWSKY, STACY	REIM/MILEAGE	7.13	
158421	08/09/2022	2	005678	RICICA, ROBIN	REIM/SECRETARY INSERV SUPP	215.28	
158422	08/09/2022	2	000429	ROBINSON II, GERALD R	CLASS INST/SPEED & AGILITY	2,040.00	
158423	08/09/2022	2	000836	ROCHESTER 100 INC	LEASK/NICKI FOLDERS/CENTRAL	1,015.00+	
					BLAZEN/NICKI FOLDERS/GSRP/CENTRAL	181.25+	
					ALDERSON/NICKI FOLDERS/HILL	362.50+	
						Check Total	1,558.75=
158424	08/09/2022	2	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	11.63+	
					HOSE END/TRANS	9.40+	
					OIL/TRANS	10.58+	
						Check Total	31.61=
158425	08/09/2022	2	108998	SCHOOL SPECIALTY LLC	BARRETT/1014123109/GATES	171.62+	
					BARRETT/1014123109/GATES	3.46+	
						Check Total	175.08=
158426	08/09/2022	2	108998	SCHOOL SPECIALTY LLC	RUZICKA/1019638537/THOMSON	158.68+	
					RUZICKA/1014666364/THOMSON	133.59+	
						Check Total	292.27=
158427	08/09/2022	2	108354	SHERWIN WILLIAMS CO	PAINT/ADMIN	283.93+	
					PAINT/CNTRL	297.22+	
					PAINT/HS	126.65+	
					PAINT/SUPP	194.28+	
					PAINT/SUPP	60.87+	
					PAINT/SUPP	347.10+	
					PAINT/DIST	207.52+	
					PAINT/PARKING LOTS	29.85+	

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					PAINT/CENTRAL	72.46+
					PAINT/TECH DEPT	311.01+
					Check Total	1,930.89=
158428	08/09/2022	2	012321	SMITH & SMITH CARPET	THOM/BURKE/CARPET/HILL	2,000.00
158429	08/09/2022	2	108431	SNAP ON TOOLS COMPANY LLC	LUBIATO/SCREWDRIVER SET/DHS	463.36+
					LUBIATO/SCREWDRIVER SET/DHS	120.50+
					Check Total	583.86=
158430	08/09/2022	2	002967	SONITROL GREAK LAKES-MICHIGAN	ALARM/SERVICE CALL/HS	115.00
158431	08/09/2022	2	005598	STALEY, GREG	REPAIR/GATES	125.00
158432	08/09/2022	2	010188	SUBURBAN OFFICE & JANITORIAL	ADDISON/OFFICE SUPPLIES/ADMIN	266.92+
					CHAMBERS/DUSTER/RUBBER BANDS/COPY C..	91.56+
					Check Total	358.48=
158433	08/09/2022	2	000407	SUGARBUSH GOLF CLUB LLC	CAMP INSTRUCTOR/GOLF	1,500.00
158434	08/09/2022	2	108660	TEACHER CREATED RESOURCES INC	JONES/SUPPLIES/HILL	33.96
158435	08/09/2022	2	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	70.00+
					PEST CONTROL/CC	68.00+
					PEST CONTROL/ALT	69.00+
					PEST CONTROL/HS	91.92+
					PEST CONTROL/HILL	74.00+
					PEST CONTROL/GATES	74.00+
					PEST CONTROL/SIPLE	74.00+
					PEST CONTROL/HAHN	68.00+
					PEST CONTROL/THOM	68.00+
					PEST CONTROL/DISTRICT	87.00+
					PEST CONTROL/MS	68.00+
					PEST CONTROL/CARD STATION	70.00+
					Check Total	881.92=
158436	08/09/2022	2	105909	THE LIBRARY STORE	RUTERBUSCH/BOOK TAPE/DHS	203.55
158437	08/09/2022	2	002342	THE MARKERBOARD PEOPLE	CAMPBELL/WHITE BOARD/THOMSON	105.45
158438	08/09/2022	2	000118	THE POSITIVITY PROJECT	HARDS/POSITIVITY MEMBERSHIP/DISTRICT	20,965.00
158439	08/09/2022	2	108719	THRUN LAW FIRM PC	LEGAL	353.50
158440	08/09/2022	2	010568	TIPTON, HOUSTON A	SBALL UMP/WK OF 7-3/DCER	56.00
158441	08/09/2022	2	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	50.78

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158442	08/09/2022	2	102119	VERIZON WIRELESS	CELLULAR SERVICE	345.12
158443	08/09/2022	2	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
158444	08/09/2022	2	009498	VOGT'S DAVISON	SENIOR NIGHT FLOWERS/GRAD/HS	264.95
158445	08/09/2022	2	009498	VOGT'S DAVISON	GRAD FLOWERS/HS	1,862.95
158446	08/09/2022	2	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,456.73+
					THOM/DUMPSTER/CARD STAT	112.91+
					Check Total	2,569.64=
158447	08/09/2022	2	102141	WERNER, LINDA	EDWARDS/PLAQUES,/APPLES/CLOCKS	430.00
158448	08/09/2022	2	000616	WILSON, CAROL	REIM/CABINETS	135.56
158449	08/09/2022	2	012024	WOLVERINE CCTV	DVR SEC REPLCMNT/HAHN	4,600.00
158450	08/09/2022	2	109656	XEROX FINANCIAL SERVICES	LEASES 010-0073066-0010	29,274.20
158451	08/11/2022	26	008392	BOCK, LAURIE	DCER/REFUND/FBLL	195.00
158452	08/11/2022	26	000087	CRAIG, JAMES W	SBLL UMP/WK OF 7-24DCER	56.00+
					SBLL UMP/ WK 7-17/DCER	106.00+
					Check Total	162.00=
158453	08/11/2022	26	012046	DAVISON ACE HARDWARE LLC	CALDWELL/DUCT TAPE & SAW/GATES	47.15+
					FARH/SEAT REPAIR/BUS LOT	15.54+
					CUSTO SUPP/599481-603612	1,333.02+
					Check Total	1,395.71=
158454	08/11/2022	26	000533	FREEMAN, STEVEN N	FIELD MAINT/6-29 THRU 7-17/DCER	140.00
158455	08/11/2022	26	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/ WK 7-24/DCER	50.00+
					SBLL SUPRV/ WK 7-17/DCER	125.00+
					SBLL UMP/ WK 7-24/DCER	50.00+
					Check Total	225.00=
158456	08/11/2022	26	010306	GAYDEN, ALVIN LEE	SBLL UMP/ WK 7-24/DCER	56.00+
					SBLL UMP/ WK 7-17/DCER	126.00+
					Check Total	182.00=
158457	08/11/2022	26	011427	LIVESTOCK NUTRITION CO LLC	FIELD MARKER/DCER	566.00
158458	08/11/2022	26	010937	MEAL MAGIC CORPORATION	SOFTWARE LICENSE/FOOD SERV	300.00
158459	08/11/2022	26	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 7-24/DCER	56.00+
					SBLL UMP/ WK 7-17/DCER	126.00+



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						Check Total	182.00=
158460	08/11/2022	26	010568	TIPTON, HOUSTON A	SBALL UMP/WK OF 7-24/DCER	56.00+	
					SBLL UMP/ WK 7-17/DCER	56.00+	
						Check Total	112.00=
158461	08/11/2022	26	005527	USA SOFTBALL OF MICHIGAN	DCER/SOFTBALLS	312.00	
158462	08/11/2022	26	109656	XEROX FINANCIAL SERVICES	010-0008404-011 7/13-8/12	256.70	
158463	08/23/2022	3	006761	ACADEMY DE LA DANSE	CLASS INSTRUCT/DANCE CAMP	45.50	
158464	08/23/2022	3	012256	ALLIED 100	ADDISON/COUNTY BID/DISTRICT	5,781.02	
158465	08/23/2022	3	011704	AMAYA, FERNANDO	BASEBLL FIELD/SOUND SYSTEM	2,000.00	
158466	08/23/2022	3	000326	AMAZON CAPITAL SERVICES	TROMBLEY/TEACHING SUPPLIES/DAE	1,103.71+	
					KOPP/SUPPLIES/CENTRAL	112.70+	
					CRONGEYER/SUPPLIES/DHS	388.70+	
					CRONGEYER/WAGON CR/ATH	164.00-	
					CRONGEYER/MOUTH GUARDS/DHS	59.96+	
					BARRETT/SUPPLIES/GATES	75.90+	
					BARRETT/HOT POT/GATES	293.86+	
					MOEHLMAN/BOOKS/HAHN	56.38+	
					MOEHLMAN/LAMPS/HAHN	101.94+	
					TYSICK/SUPPLIES/HAHN	150.74+	
					KOHLMANN/SUPPLIES/HAHN	237.08+	
					GRAVES/MONITOR/DMS	175.90+	
					FRITZ/SUPPLIES/SIPLE	55.74+	
					BLAZEN/IDS/CENTRAL	38.06+	
					BLAZEN/IDS/CENTRAL	6.99+	
					WARDEN/OIL/DHS	41.98+	
					REIKOWSKY/CABINET/DHS	380.64+	
					WARDEN/TEACHER FURNITURE/DHS	2,369.03+	
					WARDEN/TEACHER FURNITURE/DHS	135.98+	
					WARDEN/SUPPLIES/DHS	72.12+	
					WARDEN/SUPPLIES/DHS	774.89+	
					WARDEN/LYSOL/DHS	28.24+	
					GRIFFITHS/EARMUFFS/SIPLE	157.30+	
					WRIGHT/OFFICE SUPPLIES/ADMIN	36.58+	
					WRIGHT/OFFICE SUPPLIES/ADMIN	71.87+	
					BARRETT/MARKERS/SIPLE	115.46+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SCOTT/SMART CONTROLLER/DTV DHS	949.00+
					ALDERSON/FILE CABINET/HILL	287.43+
					DOWNEY/180 DAYS OF READING/CENTRAL	27.87+
					SCOTT/GO PRO/DHS	569.45+
					Check Total	8,711.50=
158467	08/23/2022	3	010565	APPLE INC.	BERRY/IPADS/GSRP	2,664.00
158468	08/23/2022	3	012328	APPLIED EDUCATIONAL SYSTEMS, INC	HEATH/AES LICENSES/DHS	9,240.00
158469	08/23/2022	3	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	REAR WHEEL/SQUEEGE REP	473.22+
					GRAFFITI REMOVER	194.88+
					STRIPPER/DIST	6,077.36+
					Check Total	6,745.46=
158470	08/23/2022	3	010635	B & H PHOTO	SCOTT/ SUPPLIES/DHS DTV	266.07
158471	08/23/2022	3	000141	BAYLISS, BRIELLE	REIM/SUPP	161.77
158472	08/23/2022	3	010753	BLACKBOARD INC	EDWARDS/WEBSITE	10,337.50
158473	08/23/2022	3	102658	BLICK ART MATERIALS	REIKOWSKY/ART SUPPLIES/DHS	125.88+
					22000295 CRED/REIKOWSKY/HS	125.88-
					REIKOWSKY/ART SUPPLIES/DHS	3,388.25+
					REIKOWSKY/ART SUPPLIES/DHS	31.44+
					Check Total	3,419.69=
158474	08/23/2022	3	101683	BLUE LAKES CHARTERS AND TOURS	DEP/CEDAR POINT TRIP/MS	3,178.00
158475	08/23/2022	3	105504	BOOKSOURCE	BARRETT/NGSS SET/GATES	471.80
158476	08/23/2022	3	008015	BROOKS, WENDY	REIM/MONITOR SUPP	61.82+
					REIM/OPEN HOUSE SUPP	118.63+
					REIM/PLAYGRND SUPP	217.91+
					Check Total	398.36=
158477	08/23/2022	3	101466	BSN SPORTS LLC	BEAMER/FOOTBALLS/DHS	955.00
158478	08/23/2022	3	012599	BURKE, JENNIFER	REIM/STAFF SUPP	322.42+
					REIM/BDAY PRESENT	58.05+
					REIM/BDAY PRESENT	25.00+
					Check Total	405.47=
158479	08/23/2022	3	101880	BYE-MO'R INC	ADDISON/COUNTY BID/DISTRICT	1,435.72
158480	08/23/2022	3	000392	CALDWELL, WILLIAM	REIM/SUPP	8.65

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158481	08/23/2022	3	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 8-1	2,356.00
158482	08/23/2022	3	011014	CASS CITY HIGH SCHOOL	ATH/F VBLL TOURN 10-15	100.00
158483	08/23/2022	3	000414	CAUDELL, KELLY	REIM/PD REGIST	200.00
158484	08/23/2022	3	002338	CDW-G	HARDS/CHROMEBOOKS/DAE HARDS/CHROME LIC/DAE	9,360.00+ 1,200.00+
Check Total						10,560.00=
158485	08/23/2022	3	000611	CHANGING PERSPECTIVES	MORGAN/SEL CURRICULUM/THOMSON	140.00
158486	08/23/2022	3	011481	CHORLEY, ERIC	SIDR SUBSCRIPTION	5,689.00
158487	08/23/2022	3	011234	CHORYAN, CHRISTOPHER	SBLL UMP/ TOURN 8-6/DCER	300.00
158488	08/23/2022	3	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/HS	1,963.46
158489	08/23/2022	3	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947 GAS/HAHN 1000 0000 4463 GAS/CNTRL 1000 0000 4489 GAS/HAHN 1000 0000 4505 GAS/MS 1000 0000 4513	918.88+ 904.42+ 92.61+ 82.57+ 60.00+
Check Total						2,058.48=
158490	08/23/2022	3	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	25,860.54
158491	08/23/2022	3	102364	COUNCIL FOR EXCEPTIONAL CHILDREN	DOTSON/CURRICULUM/DHS	1,800.00
158492	08/23/2022	3	000621	COVERT, JANICE L	SCORE KEEP/ TOURN 8-6/DCER	140.00
158493	08/23/2022	3	010381	COVERT, ROBERT L	SBLL UMP/ TOURN 8-6/DCER	253.28
158494	08/23/2022	3	000087	CRAIG, JAMES W	SBLL UMP/ TOURN 8-6/DCER	180.00
158495	08/23/2022	3	011654	CRISIS PREVENTION INSTITUTE INC	WRIGHT/CPI WORKBOOKS/ADMIN	2,339.10
158496	08/23/2022	3	006442	CTS COMPANIES	EXT WORK/GATES	95.00
158497	08/23/2022	3	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 7/10-7/23	43,686.67
158498	08/23/2022	3	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,888.53
158499	08/23/2022	3	102485	DAVE'S LOCK & SAFE	CUNNINGHAM/KEYS/DHS	22.00
158500	08/23/2022	3	007912	DAVIDS GOLD MEDAL SPORTS	ATH/WRESTLING MAT TAPE	501.00
158501	08/23/2022	3	011767	DAVISON YOUTH BASEBALL	DCER/2022 SEASON PAY OUT	29,295.70
158502	08/23/2022	3	005695	DCC CONSTRUCTION INC.	CHILLER REPAIR/HS	2,816.80
158503	08/23/2022	3	102545	DECKER INC SCHOOL FIX	HOOVER/MIRRORS/HS HOOVER/TRASH CAN/HS	354.00+ 189.50+
Check Total						543.50=
158504	08/23/2022	3	008140	DUPREY, LISA	REIM/STEM SUPP	65.05
158505	08/23/2022	3	008319	EASY PERMIT POSTAGE	BULK/CC 8000909003789026	2,388.76

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158506	08/23/2022	3	007747	ECHO GROVE CAMP	BAND ADULT CAMP FEES/HS	3,200.00
158507	08/23/2022	3	000261	EDGAR, KAYLIE	REIM/MEDICAL SUPP	41.70
158508	08/23/2022	3	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/8-6/DCER	270.50
158509	08/23/2022	3	004864	ERIC ARMIN INC	KONZMAN/SUPPLIES/HAHN	364.30
158510	08/23/2022	3	103542	FED EX	PKG SHIPPED/THRUN/ADMIN	8.75
158511	08/23/2022	3	012412	FELLOWS, TAMMY	REIM/REGISTRATION	200.00
158512	08/23/2022	3	103537	FENTON HIGH SCHOOL	SWIM/DIVE RELAYS 8-27	190.00
158513	08/23/2022	3	000576	FERGUSON, LAURA	REIM/REGISTRATION	200.00
158514	08/23/2022	3	000627	FERRIER, AMY	REIM/SUPP	154.92+
					REIM/SUPP	71.35+
Check Total						226.27=
158515	08/23/2022	3	103613	FLAGHOUSE INC	LINTS/FOAM BALLS/THOMSON	78.88
158516	08/23/2022	3	008645	FLAME SAFE FIRE EXT. INSPECTION	INSPECTION/ADMIN	20.00+
					INSPECTION/HS	2,805.25+
					INSPECTION/ALT ED	242.25+
					INSPECTION/HAHN	368.75+
					INSPECTION/HAHN	246.00+
					INSPECTION/CNTRL	381.50+
					INSPECTION/GATES	211.75+
					INSPECTION/GATES	177.25+
					INSPECTION/CN	67.50+
					INSPECTION/HILL	81.75+
					INSPECTION/THOM	120.50+
					INSPECTION/BUSES	766.50+
Check Total						5,489.00=
158517	08/23/2022	3	103759	FOLLETT SCHOOL SOLUTIONS INC	DISTRICT LIBRARY/FOLLETT SUPPORT/DCS	10,234.10
158518	08/23/2022	3	000533	FREEMAN, STEVEN N	SCORE KEEP/ TOURN 8-6/DCER	100.00
158519	08/23/2022	3	000533	FREEMAN, STEVEN N	FIELD MAINT/8-5 THRU 8-7/DCER	200.00
158520	08/23/2022	3	000469	FREESTYLE PHOTOGRAPHIC SUPPLIES	KELSEY/PO 21000769 CREDIT	239.98-
					KELSEY/PHOTOGRAPHY SUPPLIES/DHS	627.91+
Check Total						387.93=
158521	08/23/2022	3	011299	FRISKE, RUTH	REIM/SUPP	200.00
158522	08/23/2022	3	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	57.10
158523	08/23/2022	3	011863	GARZA, ANTONIO	SBLL UMP/ TOURN 8-6/DCER	300.00

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158524	08/23/2022	3	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/ TOURN 8-6/DCER SBLL SUPRV/ WK OF 8-7/DCER	300.00+ 75.00+
Check Total						375.00=
158525	08/23/2022	3	104156	GISD	THOM/MSDS ONLINE	1,090.47
158526	08/23/2022	3	104156	GISD	SEC 41 BILINGUAL IMMIGRANT TITLE III EL SERVICES APPLITRACK/1ST QTR 2-23 SEC 41 BILINGUAL	1,313.29+ 341.70+ 3,233.99+ 616.31+ 377.75+
Check Total						5,883.04=
158527	08/23/2022	3	104346	GRAINGER INC	SIGNS/MS SIGNS/SIPLE	335.01+ 133.26+
Check Total						468.27=
158528	08/23/2022	3	000615	GREAT LAKES SPORTS	FLOWERS/BALLS/SIPLE	129.53
158529	08/23/2022	3	008392	GREEN, PAULA	REIM/FINGERPRINTS	64.25
158530	08/23/2022	3	000121	H.H. DOW HIGH SCHOOL	V G GOLF TOURN 8-28	225.00
158531	08/23/2022	3	004189	HANSEN, KIRK	REIM/DEF SCHOLAR MILEAGE	598.10
158532	08/23/2022	3	006457	HERITAGE HIGH SCHOOL	ATH/TENNIS INVITE 8-18	175.00
158533	08/23/2022	3	104724	HILTON SCREENERES	ATH/TRACK TEAM STATES SHIRTS NEST SHIRTS/HS LEASK/T SHIRTS/CENTRAL MARCHING BAND SHIRTS MARCHING BAND SHIRTS	887.00+ 2,267.50+ 419.50+ 1,771.79+ 537.42+
Check Total						5,883.21=
158534	08/23/2022	3	008178	HOPPER, TIFFANY	REIM/SUPP	100.00
158535	08/23/2022	3	105169	INTERSTATE BATTERY SYSTEM	FIRE ALARM BATTERIES/HS	84.95
158536	08/23/2022	3	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE GROUNDS MAINTENANCE	16,055.00+ 25,309.00+
Check Total						41,364.00=
158537	08/23/2022	3	105398	JOSTENS INC	DIPLOMAS/ALT DIPLOMA/ALT	21.88+ 13.84+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						35.72=
158538	08/23/2022	3	005046	K&C'S SPECIAL T'S	ATH/VBLL CAMP SHIRTS	616.50
158539	08/23/2022	3	103063	KEELOR, CRAIG	SOUND SYSTEM REPAIR/MS	370.00
158540	08/23/2022	3	000371	KONA ICE OF FENTON LLC	DASH EVENT/DCER	250.00
158541	08/23/2022	3	009415	KONKLE-SZARO, KARI	REIM/TEACHING SUPP	77.62
158542	08/23/2022	3	000603	LAZER ATHLETICS, LLC	SAYLES/BACKPACKS/ATHLETICS DHS	648.00
158543	08/23/2022	3	000386	LEACH, JASON	REIM/SUPP	48.63
158544	08/23/2022	3	000605	LESSONPIX, INC.	ILLIG/GROUP LICENSE/SIPLE	356.40+
					WEIR/LESSONPIX/CENTRAL	36.00+
Check Total						392.40=
158545	08/23/2022	3	000144	LITERACY RESOURCES, LLC	DOWNEY/INTERVENTIONS/CENTRAL	11,524.40
158546	08/23/2022	3	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,110.15
158547	08/23/2022	3	012033	MARX, EDWARD J	SBLL UMP/ TOURN 8-6/DCER	360.00
158548	08/23/2022	3	000569	MASCOT JUNCTION, INC.	MORGAN/PBIS ROLL OUT BUNDLE/THOMSON	4,999.00
158549	08/23/2022	3	105986	MASSP	FISCHHABER, T/MEMBERSHIP	500.00
158550	08/23/2022	3	106244	MCGRAW-HILL EDUCATION, INC	CROCKETT/STUDENT JOURNALS/CENTRAL	1,644.18
158551	08/23/2022	3	106000	MESSA	EVANS/MEDICAL INSURANCE	435,473.96
158552	08/23/2022	3	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	36,750.83
158553	08/23/2022	3	012017	METS	TRANS/CONTR SERV/7-22	4,108.46+
					TRANS/CONTR SERV/8-5	9,823.80+
					TRANS/CONTR SERV/8-19	9,208.75+
					CREDIT MEMO #18159 D DISNEY	583.62-
					CREDIT MEMO #18442 N CARSTARPHEN	451.92-
Check Total						22,105.47=
158554	08/23/2022	3	106544	MI SCHOOL VOCAL MUSIC ASSOC	STARR, G/MEMBERSHIP RENEWAL	385.00
158555	08/23/2022	3	010185	MICHALIK, ANDY	REIM/CONF MEALS	40.68
158556	08/23/2022	3	106406	MICHIGAN EDUCATION DIRECTORY	RICICA/DIRECTORY	53.90
158557	08/23/2022	3	010788	MICHIGAN OFFICE SOLUTIONS	COPIER STAPLES/SIPLE	98.00
158558	08/23/2022	3	011746	MICHOWSKI, EDWARD	SBLL UMP/ TOURN 8-6/DCER	300.00
158559	08/23/2022	3	000400	MOEHLMAN, DANIELLE	REIM/REGISTRATION	200.00
158560	08/23/2022	3	106541	MSBO	RICICA/MEMBERSHIP	150.00
158561	08/23/2022	3	000629	MUIR LLC, TREVOR	BACK TO SCHOOL PRESENTER/HARDS	7,000.00
158562	08/23/2022	3	107494	NCS PEARSON INC	DARBY/ASSESSMENTS/ADMIN	1,671.90+
					DARBY/ASSESSMENTS/ADMIN	83.60+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ILLIG/CELF FORMS/SIPLE	45.75+
					Check Total	1,801.25=
158563	08/23/2022	3	011127	NEOLA, INC.	DIGITAL MAINT FEE/RICICA	750.00
158564	08/23/2022	3	010964	NORTHVILLE HIGH SCHOOL	ATH/XC INVIT 8-30	275.00
158565	08/23/2022	3	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,386.26
158566	08/23/2022	3	000464	ODDI, THOMAS	REIM/MILEAGE	185.00+
					REIM/CONF MEALS	36.93+
					REIM/MILEAGE	306.25+
					Check Total	528.18=
158567	08/23/2022	3	010413	OMNI CHEER	COLWELL/RAIN JACKETS/DHS	1,169.10
158568	08/23/2022	3	000493	PERFECTION LEARNING	ACC DOWNEY/NUCKOLLS/AP LIT/DHS	868.43
158569	08/23/2022	3	004665	PIGER, JEREMY L	REIM/MILEAGE/BAND CAMP	41.75
158570	08/23/2022	3	005804	PIONEER MANUFACTURING COMPANY	HOOVER/FIELD PAINT	1,904.28
158571	08/23/2022	3	012384	PIONEER VALLEY EDUCATIONAL PRESS	BUZZELL/LETTER TRAY/HILL	18.00+
					HOWES/BULLETIN BOARD/THOMSON	246.40+
					Check Total	264.40=
158572	08/23/2022	3	005589	PLAQUES & SUCH LLC	BRUCE/AWARDS/DHS	249.00
158573	08/23/2022	3	107466	POSTMASTER	PO BOX 319/ANNUAL	1,410.00
158574	08/23/2022	3	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/V G GOLF TOURN 8-29	275.00
158575	08/23/2022	3	107493	PYRAMID SCHOOL PRODUCTS	ADDISON/COUNTY BID/DISTRICT	2,917.61+
					ADDISON/COUNTY BID/DISTRICT	675.90+
					Check Total	3,593.51=
158576	08/23/2022	3	107600	QUILL CORPORATION	ADDISON/COUNTY BID/DISTRICT	122.50+
					ADDISON/COUNTY BID/DISTRICT	3,304.88+
					MCGLASHEN/NAME SIGN/DMS	7.14+
					Check Total	3,434.52=
158577	08/23/2022	3	107923	REALLY GOOD STUFF LLC	MEDINA/NAME PLATES/GATES	408.45+
					WILSON/POCKET CHART/GATES	46.58+
					SMITH/DESKTOP HELPERS/CENTRAL	123.58+
					BARRETT/BINS & POUCHES/GATES	238.24+
					BARRETT/DESKTOP HELPERS/GATES	49.54+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	866.39=
158578	08/23/2022	3	012583	REBEL ATHLETIC INC	COLWELL/SHORTS & BAGS/DHS	1,558.20	
158579	08/23/2022	3	000248	REIKOWSKY, STACY	REIM/PD SUPP	58.19	
158580	08/23/2022	3	012536	RICKETTS, WESLEY	BAND CAMP STAFF/HS	750.00	
158581	08/23/2022	3	012509	RIVERSIDE INSIGHTS	FRITZ/WOODCOCK JOHNSONS/SIPLE	258.50	
158582	08/23/2022	3	000836	ROCHESTER 100 INC	MCDONALD/NICKI FOLDERS/SIPLE	717.75	
158583	08/23/2022	3	010338	ROGERS, AMBER	REIM/SUPP	118.13	
158584	08/23/2022	3	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/WASTE REMOVAL/DHS	431.05	
158585	08/23/2022	3	010651	SAGINAW VALLEY CONFERENCE	ATH/LEAGUE DINNER 8-9	480.00	
158586	08/23/2022	3	010872	SAGINAW VALLEY CONFERENCE	ATH/LEAGUE DUES	5,000.00	
158587	08/23/2022	3	012260	SALISBURY, MATTHEW R	SBLL UMP/ TOURN 8-6/DCER	210.00	
158588	08/23/2022	3	000393	SAVVAS LEARNING COMPANY LLC	CHORLEY/8TH GRADE MATH BOOKS/DMS	8,816.40+	
						CHORLEY/EVERYDAY MATH/CENTRAL	337.50+
						Check Total	9,153.90=
158589	08/23/2022	3	108244	SCHOLASTIC INC	JOHNSON/BOOKS/HAHN	166.70	
158590	08/23/2022	3	108998	SCHOOL SPECIALTY LLC	ACC WEEKLEY/SOLAR SYSTEM/DHS	293.94+	
						HOWES/1014128913/THOMSON	138.21+
						BRANDES/1021759191/ADMIN	52.00+
						Check Total	484.15=
158591	08/23/2022	3	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/PROJECTOR LAMPS/DHS	751.60	
158592	08/23/2022	3	000105	SLATER, DANIEL	SBLL UMP/ TOURN 8-6/DCER	270.00	
158593	08/23/2022	3	010878	SMITH, DANIEL DREW	SBLL UMP/ TOURN 8-6/DCER	330.00+	
						SBLL UMP/ WK OF 8-7/DCER	68.00+
						Check Total	398.00=
158594	08/23/2022	3	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,424.37	
158595	08/23/2022	3	010745	SSGA, INC	CLASS INST/GYMNASTICS	1,155.00+	
						CLASS INST/GYMNASTICS	294.00+
						Check Total	1,449.00=
158596	08/23/2022	3	010595	STAFFORD PRINTING	CARDINAL CALLER/AUG	3,663.06	
158597	08/23/2022	3	005598	STALEY, GREG	REPAIR/ntrl	125.00	
158598	08/23/2022	3	002696	STAPLES BUSINESS ADVANTAGE	REIKOWSKY/CHAIRS/DHS	399.96+	
						REIKOWSKY/SECURITY CHAIR/DHS	199.99+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WHEELER/FOLDERS & LABELS/ADMIN	111.60+
					WHEELER/FOLDERS & LABELS/ADMIN	123.99+
					Check Total	835.54=
158599	08/23/2022	3	000624	STATE OF MICHIGAN BCC	ELEV/C OF O/CNTRL/ 056921	185.00
158600	08/23/2022	3	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	290.37
158601	08/23/2022	3	108550	SUPER DUPER INC	ILLIG/CAAP-2/SIPLE	135.00
158602	08/23/2022	3	007573	TALASKA, JULE	REIM/OFFICE SUPP	16.17
158603	08/23/2022	3	108660	TEACHER CREATED RESOURCES INC	TRZCINSKI/21000919 SHORT PAY	25.90
158604	08/23/2022	3	006391	TEACHER DIRECT	THWING-MEDBERRY/SUPPLIES/GATES	114.40
158605	08/23/2022	3	011244	TEACHER INNOVATIONS INC.	BROOKS/SUBSCRIPTION/HAHN	310.50
158606	08/23/2022	3	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	68.00+
					PEST CONTROL/CC	68.00+
					PEST CONTROL/ALT	69.00+
					PEST CONTROL/HS	91.92+
					PEST CONTROL/HILL	74.00+
					PEST CONTROL/GATES	74.00+
					PEST CONTROL/SIPLE	74.00+
					PEST CONTROL/HAHN	68.00+
					PEST CONTROL/CNTRL	87.00+
					Check Total	673.92=
158607	08/23/2022	3	012009	THAMS, LINDSAY	REIM/DIVIDERS	142.02
158608	08/23/2022	3	012400	THE RAPID GROUP LLC	SHREDDING/DIST	1,263.00
158609	08/23/2022	3	010568	TIPTON, HOUSTON A	SBLL UMP/ TOURN 8-6/DCER	210.00+
					SBLL UMP/ WK OF 8-7/DCER	48.00+
					Check Total	258.00=
158610	08/23/2022	3	000303	TIPTON, KATINA	SCORE KEEP/ TOURN 8-6/DCER	140.00
158611	08/23/2022	3	007201	U-LINE	CHAMBERS/BROWN KRAFT PAPER/DISTRICT	412.18
158612	08/23/2022	3	006330	UNIPAK CORPORATION	ADDISON/COUNTY BID/DISTRICT	4,153.00+
					ADDISON/COUNTY BID/DISTRICT	18,507.20+
					Check Total	22,660.20=
158613	08/23/2022	3	108922	US NEWS AWARDS	FLOWERS/OUTDOOR BANNER/SIPLE	645.00
158614	08/23/2022	3	011861	VANDEMMELEN, JOSEPH H	SBLL UMP/ TOURN 8-6/DCER	210.00
158615	08/23/2022	3	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02

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158616	08/23/2022	3	011176	VEX ROBOTICS, INC	LAWRENCE/FIELD KIT/DHS	1,348.96
158617	08/23/2022	3	009498	VOGT'S DAVISON	ATH/SOCCER BANQ FLOWERS GRAD FLOWERS/ALT ED	124.75+ 377.50+
Check Total						502.25=
158618	08/23/2022	3	012000	VOSS ELECTRIC CO	ADDISON/COUNTY BID/DISTRICT	1,460.00
158619	08/23/2022	3	000626	WATERFORD MOTT HIGH SCHOOL	ATH/XC INVIT 9-23	175.00
158620	08/23/2022	3	000231	WEATHERSTEM INC.	SCOTT/WEATHER STEM/DHS	1,500.00
158621	08/23/2022	3	011117	WHITMAN, JOSEPH	REIM/TRACK TEAM LUNCH	129.00
158622	08/23/2022	3	000613	WHOLE PHONICS, INC.	DOWNEY/READERS/CENTRAL DOWNEY/READERS/CENTRAL DOWNEY/READERS/CENTRAL DOWNEY/READERS/CENTRAL	1,970.00+ 990.00+ 990.00+ 2,950.00+
Check Total						6,900.00=
158623	08/23/2022	3	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/HS ELEC SUPP/CARD STATION	81.00+ 199.52+
Check Total						280.52=
158624	08/23/2022	3	010752	WINDSTREAM	75025827	3,614.26
158625	08/23/2022	3	012024	WOLVERINE CCTV	APHONE INTERCOMS/CARD STATION	8,327.00
158626	08/23/2022	3	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/7-24-8-23 PRNT/010-0008404-012/7-24-8-23	1,276.19+ 65.12+
Check Total						1,341.31=
158627	08/23/2022	3	002669	YEO & YEO PC	PROF SERVICES/YOUNG	13,000.00
158628	08/23/2022	99	008392	BOGAN, AMBER	LUNCH ACCOUNT REFUND	34.80
158629	08/23/2022	99	000328	ITW FOOD EQUIPMENT GROUP LLC	GATES DISHWASHER REPAIR	442.20
158630	08/23/2022	99	008392	LEFFLER, CAITLYN	LUNCH ACCOUNT REFUND	20.00
158631	08/23/2022	99	008392	RAY, CALEE	LUNCH ACCOUNT REFUND	20.00
158632	08/23/2022	99	008392	SANDERS, JENNIFER	LUNCH ACCOUNT REFUND LUNCH ACCOUNT REFUND	120.00+ 120.00+
Check Total						240.00=
158633	08/23/2022	99	005753	SOHN LINEN SERVICE INC	SIPLE H.S.	31.00+ 31.00+

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					HILL	32.00+
					M.S.	31.00+
					HAHN	33.50+
					CENTRAL	32.00+
					GATES	33.40+
					THOMSON	33.50+
					Check Total	257.40=
158634	08/23/2022	99	004918	TESSNER, KAY	KROGER BREAD	12.00
158635	08/23/2022	99	005221	WEINSTEIN ELECTRIC	ELECTRICAL FRO NEW GATES FREEZER	2,592.67+
					ELECTRICAL FOR NEW SIPLE DISHWASHER	1,775.00+
					Check Total	4,367.67=
158636	09/07/2022	26	000411	BP	FUEL/AUG	956.43
158637	09/02/2022	26	010680	CLARK, NATHAN	REIM/SUPP	35.25
158638	09/02/2022	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	645.69+
					ELEC/SIPLE	552.10+
					ELEC/GATES	522.80+
					ELEC/THOM	722.12+
					ELEC/HAHN	3,656.99+
					ELEC/MS	1,093.32+
					Check Total	7,193.02=
158639	09/02/2022	26	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	115.37+
					GAS/HILL 1000 0000 4547	84.04+
					GAS/SIPLE 1000 0000 4471	129.69+
					GAS/THOM 1000 0000 4521	176.20+
					Check Total	505.30=
158640	09/02/2022	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,847.85+
					EL/ADMN SGN 100011301585	34.74+
					ELEC/HS SIGN 100011811443	62.14+
					ELEC/STAD 1000 1092 4015	1,236.21+
					ELEC/THOM 1000 1072 0744	73.72+
					ELEC/THOM 1000 1072 0884	44.12+
					ELEC/CNTRL 1000 6988 4508	5,794.29+
					ELEC/HAHN 1000 1111 5407	41.22+

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					ELEC/HAHN 1000 1111 5217	34.05+
					ELEC/HAHN 1000 1111 4954	34.88+
					ELEC/HAHN 1000 1111 5134	76.33+
					ELEC/SOCC 1000 1092 3850	487.92+
					EL/GAS COL 1030 3437 6147	886.06+
					Check Total	10,653.53=
158641	09/02/2022	26	012046	DAVISON ACE HARDWARE LLC	CALDWELL/DUCT TAPE & SAW/GATES	47.15+
					CUSTO SUPP/599481-603612	1,333.02+
					Check Total	1,380.17=
158642	09/02/2022	26	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	165.00+
					HOMELESS TRANS/LAPEER	297.00+
					Check Total	462.00=
158643	09/07/2022	99	008392	DEAN, JESSICA	LUNCH ACCOUNT REFUND	8.00
158644	09/07/2022	99	000570	GOLD STAR EQUIPMENT INC.	MIESLIK/DISHWASHER/SIPLE	22,832.83+
					MIESLIK/DISHWASHER/SIPLE	4,200.00+
					Check Total	27,032.83=
158645	09/07/2022	99	001859	GOYETTE MECHANICAL	CENTRAL FREEZER REPAIR	98.00+
					CENTRAL SALAD BAR REPAIR	442.00+
					MS REACH IN COOLER REPAIR	122.50+
					MS REACH IN FREEZER REPAIR	258.50+
					HS GARBAGE DISPOSAL REPAIR	190.00+
					MS WARMER REPAIR	235.00+
					MS GARBAGE DISPOSAL REPAIR	190.00+
					CENTRAL WALK IN FREEZER REPAIR	186.00+
					CENTRAL GARBAGE DISPOSAL REPAIR	145.00+
					Check Total	1,867.00=
158646	09/07/2022	99	008392	MIRACLE, LINDSAY	LUNCH ACCOUNT REFUND	20.00
158647	09/07/2022	99	005753	SOHN LINEN SERVICE INC	HILL	31.80+
					GATES	31.00+
					SIPLE	31.00+
					THOMSON	31.00+
					H.S.	40.25+



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						Check Total	165.05=
158648	09/07/2022	99	008392	TALLMADGE, KATE	LUNCH ACCOUNT REFUND	20.70+	
					LUNCH ACCOUNT REFUND	5.50+	
						Check Total	26.20=
158649	09/07/2022	4	012008	ADVANCED SIGNS INC	ATH/XC/TRACK RECORD PLATES	41.50	
158650	09/07/2022	4	011415	ALL AMERICAN SPORTS CORP	ATH/FBLL PANTS/MS	1,025.75	
158651	09/07/2022	4	012256	ALLIED 100	ADDISON/COUNTY BID/DISTRICT	1,032.13+	
					ADDISON/COUNTY BID/DISTRICT	3,661.83+	
						Check Total	4,693.96=
158652	09/07/2022	4	011695	ALMA TIRE SERVICE, INC.	TIRES/TRANS/BUS 7	1,706.96+	
					TIRES/TRANS/BUS 53	2,633.24+	
					TIRES/TRANS/BUS 19	2,633.24+	
					TIRES/TRANS	1,453.96+	
						Check Total	8,427.40=
158653	09/07/2022	4	000326	AMAZON CAPITAL SERVICES	TROMBLEY/TEACHING SUPPLIES/DAE	177.27+	
					FARH/SUPPLIES/BUS LOT	519.28+	
					FARH/SUPPLIES/BUS LOT	29.69+	
					CR/FAHR/CART/22000412	29.69-	
					CR/FAHR/CART/22000412	29.69-	
					WARDEN/CABINETS/DHS	1,145.53+	
					MCDONALD/SUPPLIES/SIPLE	41.42+	
						Check Total	1,853.81=
158654	09/07/2022	4	000631	ANDREWS, MARY KAY	REIM/SUPP	105.52	
158655	09/07/2022	4	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	991.00	
158656	09/07/2022	4	002539	ARCHITECTURAL SYSTEMS GROUP LLC	ATH/SCOREBRD CONTROL/STAD	650.00	
158657	09/07/2022	4	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	PADS/SCRAPPERS/DIST	999.04+	
					THOM/HOOVER/CUSTO/MS	852.58+	
					THOM/HOOVER/CUSTO/THOM	593.80+	
					THOM/HOOVER/CUSTO/HS	1,482.90+	
					CUSTO SUPP/DISTRICT	2,054.96+	
					THOM/HOOVER/CUSTO/GATES	481.03+	
					THOM/HOOVER/CUSTO/HAHN	1,800.50+	

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					THOM/HOOVER/JANITORIAL SUPPLIES/DISTRI..	923.77+
					Check Total	9,188.58=
158658	09/07/2022	4	101398	ASCD	FLOWERS/MEMBERSHIP	89.00
158659	09/07/2022	4	000568	ATTAINMENT COMPANY	CROCKETT/WORKBOOKS/CENTRAL	2,179.80
158660	09/07/2022	4	000578	AUMACK, MICHAEL	SBLL UMP/ TOURN 8-20/DCER	240.00
158661	09/07/2022	4	010635	B & H PHOTO	SCOTT/ SUPPLIES/DHS DTV	67.47+
					SCOTT/SUPPLIES/DHS	4,698.21+
					Check Total	4,765.68=
158662	09/07/2022	4	000351	BAILEY, MARIAH	REIM/MILEAGE	20.25
158663	09/07/2022	4	007572	BARRETT, MANDY	REIM/SUPP	19.28
158664	09/07/2022	4	012488	BAUTISTA, ALICIA	REIM/MILEAGE	35.50
158665	09/07/2022	4	000620	BAXTER, DAVID E.	WHITE/SEWING MACHINES/DMS	505.00
158666	09/07/2022	4	000331	BERRY, MELANIE	REIM/SMORE SUBSCRIPTION	79.00
158667	09/07/2022	4	005902	BILL CARR SIGNS	BEAMER/VOLLEYBALL SIGNS/ATHLETICS	1,800.00
158668	09/07/2022	4	111069	BOND, DAVID	REIM/MILEAGE	231.75
158669	09/07/2022	4	011484	BREDOW, ANDREA	REIM/SUPP	205.41
158670	09/07/2022	4	000637	BRUBAKER, ELLEN	REIM/SUPP	282.61
158671	09/07/2022	4	101466	BSN SPORTS LLC	ATH/FBLL BAGS	352.00
158672	09/07/2022	4	011391	BULK BOOK STORE	DOWNEY/SOLIDERS HEART/CENTRAL	155.70
158673	09/07/2022	4	008392	BUTLER, MEGAN	DCER/REFUND/FLAG FBALL	75.00
158674	09/07/2022	4	000204	CAMPBELL, JACQUELINE	REIM/SUPP	444.00
158675	09/07/2022	4	004110	CAPPS, HEIDI	REIM/SUPP	28.46
158676	09/07/2022	4	000502	CARD INTEGRATORS CORPORATION	FARH/ID CARDS/BUS LOT	3,535.50
158677	09/07/2022	4	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 8-8	2,440.12+
					CONT NURSES WK 8-15	3,232.59+
					Check Total	5,672.71=
158678	09/07/2022	4	012510	CENTER FOR COLLABORATIVE CLASSROOM	RENYE/STUDENT RESPONSE BOOKS/HAHN	5,616.00+
					DOWNEY/CLASS PACKAGES/DISTRICT	62,625.00+
					Check Total	68,241.00=
158679	09/07/2022	4	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	33.18
158680	09/07/2022	4	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	117.98
158681	09/07/2022	4	000630	CLEMONS, JONI	REIM/MDE LICENSE	45.00
158682	09/07/2022	4	000633	CONCORD THEATRICALS CORP	MUSICAL PERFORMANCE FEE/HS	637.50

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158683	09/07/2022	4	009349	COOLE SCHOOL	MCDONALD/PLANNERS/SIPLE	599.40
158684	09/07/2022	4	000636	COUTURE, ALICIA	REIM/SUPP	22.43
158685	09/07/2022	4	010381	COVERT, ROBERT L	SBLL UMP/ TOURN 8-20/DCER	240.00
158686	09/07/2022	4	000087	CRAIG, JAMES W	SCORE KEEP/TOURN 8-20/DCER	90.00
158687	09/07/2022	4	000332	CROTTEAU, TRISHA	REIM/MILEAGE	46.13
158688	09/07/2022	4	006442	CTS COMPANIES	VOICEMAIL PROGRAMMING/HS	95.00
158689	09/07/2022	4	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,179.35
158690	09/07/2022	4	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/AUG	88,149.30
158691	09/07/2022	4	012342	D M BURR SECURITY SERVICES	OFFICER/7-24 THRU 8-20	2,564.12
158692	09/07/2022	4	011126	DADS OF GREAT STUDENTS	WATCH DOG CALENDARS/GATES	38.35
158693	09/07/2022	4	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS	66.25+
					BRUCE/OPEN PO/DHS	36.98+
Check Total						103.23=
158694	09/07/2022	4	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	668.57+
					CARD STATION/WATER/SEWER	422.38+
					HS/WATER/SEWER	2,639.85+
					HS/WATER/SEWER	13.03+
					GATES/WATER/SEWER	816.40+
Check Total						4,560.23=
158695	09/07/2022	4	010089	DEMO, MAIDA	REIM/SUPP	20.96
158696	09/07/2022	4	008392	DEWILDE, SASHALYN	DCER.REFUND/HIP HOP/REISSUE 157168	110.00
158697	09/07/2022	4	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/8-20/DCER	101.50
158698	09/07/2022	4	011982	EVANS, JAMIE	SBLL UMP/ TOURN 8-20/DCER	240.00
158699	09/07/2022	4	010577	FAHR, MARK	REIM/MILEAGE	200.63
158700	09/07/2022	4	103537	FENTON HIGH SCHOOL	ATH/SWIM INVITE 9-24	175.00
158701	09/07/2022	4	000375	FLASHBAY INC	SCOTT/FLASH DRIVES/DHS DTV	1,818.00
158702	09/07/2022	4	006765	FLOWERS, CHRISTY	REIM/SUPP	8.60
158703	09/07/2022	4	000533	FREEMAN, STEVEN N	SCORE KEEP/ TOURN 8-20/DCER	90.00+
					FIELD MAINT/8-19 THRU 8-31/DCER	160.00+
Check Total						250.00=
158704	09/07/2022	4	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	105.69
158705	09/07/2022	4	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	46.35
158706	09/07/2022	4	000215	FUN AND FUNCTION	ZAJAC/EXPLORERS/ADMIN	72.43
158707	09/07/2022	4	010649	GARMAN, DANIEL J	BASEBALL/FACILITY RENTAL	750.00

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158708	09/07/2022	4	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/ TOURN 8-20/DCER SBLL SUPRV/ WK OF 8-7/DCER	300.00+ 25.00+
Check Total						325.00=
158709	09/07/2022	4	010306	GAYDEN, ALVIN LEE	SBLL UMP/ WK 8-21/DCER	30.00
158710	09/07/2022	4	012109	GECS	CONT SERVICES/PAY 1 CONT SERVICES/PAY 2 CONT SERVICES/PAY 3 CONT SERVICES/PAY 3 PAINTERS CONT SERVICES/PAY 4	15,609.95+ 6,151.34+ 12,764.25+ 214.02+ 19,623.92+
Check Total						54,363.48=
158711	09/07/2022	4	012109	GECS	FRINGE/JULY	524.78
158712	09/07/2022	4	104203	GILL-ROY'S HARDWARE	RAIBLE/SWITCH/MS HOOVER/STORAGE BAGS MAHON/LATCH/THOM RAIBLE/SWITCH/MS RAIBLE/CONNECTOR/MS DISCOUNT	12.38+ 2.59+ 15.58+ 16.99+ 13.98+ 6.16-
Check Total						55.36=
158713	09/07/2022	4	000643	GOODNEY, ERICKA	REIM/MILEAGE	42.75
158714	09/07/2022	4	001859	GOYETTE MECHANICAL	REPAIR/HILL REPAIR/CNTRL REPAIR/COLLINS REPAIR/GATES REPAIR/HILL REPAIR/HS	459.40+ 190.00+ 592.19+ 394.50+ 227.20+ 560.63+
Check Total						2,423.92=
158715	09/07/2022	4	104346	GRAINGER INC	TRAFFIC SIGN/MS	271.50
158716	09/07/2022	4	000314	GREAT LAKES HOTEL SUPPLY COMPANY	WALK IN FREEZER/GATES	35,881.00
158717	09/07/2022	4	111260	GRIFFITHS, KIMBER	REIM/SUPP	115.98
158718	09/07/2022	4	000602	HARRY K. WONG PUBLICATIONS, INC.	DOWNEY/FIRST DAYS OF SCHOOL/CENTRAL	207.33
158719	09/07/2022	4	012416	HC RYAN & COMPANY, LLC	ADDISON/REQ PAYDISTRICT ADDISON/ABSENSE REP/DISTRICT	221.01+ 508.21+

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					ADDISON/CHECKS/DISTRICT	226.96+
					ADDISON/CH REQDISTRICT	176.97+
					Check Total	1,133.15=
158720	09/07/2022	4	104724	HILTON SCREENER	STAFF SHIRTS/CNTRL	757.00+
					STAFF SHIRTS/CNTRL	220.00+
					NHS SHIRTS/HS	270.50+
					Check Total	1,247.50=
158721	09/07/2022	4	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/MS	649.66+
					PLUMB SUPP/DIST	132.31+
					Check Total	781.97=
158722	09/07/2022	4	004245	HOGGARD, AMANDA	REIM/ SUPP	297.41
158723	09/07/2022	4	011578	HOWARD MAX SIEPLINGA	HALL/ATHLETIC TAPE/DHS	874.21
158724	09/07/2022	4	000249	IMACS	EVANS/STUDENT LICENSES/DHS	249.50
158725	09/07/2022	4	000609	IMAGINE LEARNING LLC	TROMBLEY/ODYSSEYWARE/DAE	14,650.00+
					TROMBLEY/ODYSSEYWARE/DAE	18,750.00+
					Check Total	33,400.00=
158726	09/07/2022	4	004025	JACK & THE BEANSTALK INC	MOWING	5,225.00+
					GROUNDS MAINTENENANCE	11,320.00+
					REPAIR/WARNING TRACK	15,000.00+
					Check Total	31,545.00=
158727	09/07/2022	4	005046	K&C'S SPECIAL T'S	ATH/VBLL JERSEYS	4,072.50
158728	09/07/2022	4	006912	KERR, NANCY	REIM/SUPP	24.54
158729	09/07/2022	4	009441	KUZINSKI, CHRISTINE	REIM/SUPP	135.68+
					REIM/STAFF DINNER	234.72+
					REIM/OPEN HOUSE SUPP	21.18+
					Check Total	391.58=
158730	09/07/2022	4	000415	LAFAVE, JIM	REIM/SWIM BRUNCH	352.43
158731	09/07/2022	4	105772	LAKESHORE EQUIPMENT COMPANY	MOEHLMAN/MULTIPLICATIONS/HAHN	97.98
158732	09/07/2022	4	008392	LASKIE, KATHERINE	REIM/FINGERPRINTS	69.00
158733	09/07/2022	4	000300	LEARN21: A FLEXIBLE LEARNING COLLABOR..	LESKO/ONE2ONE/DISTRICT	7,980.00
158734	09/07/2022	4	011522	LEO'S CONEY ISLAND OF DAVISON	HOCO BREAKFAST/HS	1,078.80



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158735	09/07/2022	4	008392	LEPPER, TAYLOR	REIM/CHEER UNI REPAIR/DCER	30.00
158736	09/07/2022	4	012194	LOOMIS, TRACY	REIM/SUPP REIM/SUPP	121.52+ 41.82+
Check Total						163.34=
158737	09/07/2022	4	000635	LUEBKE, MILES	REIM/MILEAGE	236.50
158738	09/07/2022	4	012033	MARX, EDWARD J	SBLL UMP/ TOURN 8-20/DCER	240.00
158739	09/07/2022	4	012385	MEI TOTAL ELEVATOR SOLUTIONS	ELEV QTRLY SERV AUG-OCT	747.93
158740	09/07/2022	4	009141	MENARDS	FAHR/LOT SUPP/TRANS BESSER/AIR COMPRESSOR/HAHN	161.86+ 134.69+
Check Total						296.55=
158741	09/07/2022	4	012017	METS	TRANS/CONTR SERV/9-2	26,012.64
158742	09/07/2022	4	002737	MHSAA	ATH/ADMIN ASSIST REG 9-30	20.00
158743	09/07/2022	4	002737	MHSAA/CAP	BEAMER/AD IN-SERV REG	30.00
158744	09/07/2022	4	001170	MIAAA	BEAMER/MEMBERSHP/CONF REG SCHLAK/MEMBERSHP/CONF REG BRUCE/MEMBERSHP/CONF REG	355.00+ 355.00+ 180.00+
Check Total						890.00=
158745	09/07/2022	4	010185	MICHALIK, ANDY	REIM/MILEAGE	196.88
158746	09/07/2022	4	012371	MICHIGAN DEPARTMENT OF ED - OCTE	OTTI/NEW CTE ADMIN WRKSHP OTTI/FALL UPDATE REG	50.00+ 125.00+
Check Total						175.00=
158747	09/07/2022	4	001531	MICHIGAN PHOTO ID	EDWARDS/MIL ID CARDS/DIST	615.00
158748	09/07/2022	4	010343	MICHIGAN TECHNOLOGICAL UNIV.	HARDS/HOPPER/MI-STAR/DISTRICT	3,300.00
158749	09/07/2022	4	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	240.00
158750	09/07/2022	4	011986	MILLER, COREY	REIM/CPR CERT	14.95
158751	09/07/2022	4	010610	MONROE, LINDSAY	REIM/SUPP	32.90
158752	09/07/2022	4	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/HS	419.95
158753	09/07/2022	4	005635	PAQUETTE, JOSIE	REIM/STAFF BRKFST	182.37
158754	09/07/2022	4	005635	PAQUETTE, JOSIE	REIM/CREDITS	5,942.00
158755	09/07/2022	4	005761	PIERSON, KELLY	REIM/SUPP	151.23
158756	09/07/2022	4	012384	PIONEER VALLEY EDUCATIONAL PRESS	DOWNEY/JOURNALS/CENTRAL RYCKAERT/MAGNETIC LETTERS/GATES	6,251.00+ 198.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 6,449.00=
158757	09/07/2022	4	106830	PORT HURON MUSIC CENTER	SCHUSTER/SHOES & GLOVES/DHS	2,642.65
158758	09/07/2022	4	000477	POWER SPORTS INTERNATIONAL LLC	OIL CHANGE/SECURITY CART/HS	248.29
158759	09/07/2022	4	010908	QUALICARE COMMERCIAL CLEANING	CARPET CLEANING	14,088.66
158760	09/07/2022	4	107600	QUILL CORPORATION	WARDEN/STORAGE BOXES/DHS	178.45+
					REIKOWSKY/TEACHING SUPPLIES/DHS	25.92+
					ADDISON/COUNTY BID/DISTRICT	669.60+
					ADDISON/COUNTY BID/DISTRICT	192.20+
					ADDISON/COUNTY BID/DISTRICT	55.80+
					BANDAGES/GSRP	12.40+
					BANDAGES CRERD/GSRP	12.40-
					REIKOWSKY/TEACHING SUPPLIES/DHS	507.38+
					REIKOWSKY/TEACHING SUPPLIES/DHS	2.88+
					REIKOWSKY/TEACHING SUPPLIES/DHS	12.58+
						Check Total 1,644.81=
158761	09/07/2022	4	000618	RAINBOW RESOURCE CENTER, INC.	DOWNEY/180 DAYS OF READING/CENTRAL	77.05
158762	09/07/2022	4	012583	REBEL ATHLETIC INC	COLWELL/SHORTS & BAGS/DHS	246.99
158763	09/07/2022	4	000248	REIKOWSKY, STACY	REIM/MILEAGE	13.69
158764	09/07/2022	4	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	4.79+
					FARH/OPEN PO/BUS LOT	40.14+
						Check Total 44.93=
158765	09/07/2022	4	108056	ROSS AUTOMOTIVE SUPPLY INC	ALTERNATOR RTRN	65.00-
					MICHALIK/OPEN PO/DHS	902.12+
					MICHALIK/OPEN PO/DHS	56.28+
					MICHALIK/OPEN PO/DHS	528.60+
					MICHALIK/OPEN PO/DHS	129.56+
					MICHALIK/OPEN PO/DHS	691.49+
					MICHALIK/OPEN PO/DHS	275.39+
					MICHALIK/OPEN PO/DHS	278.10+
					MICHALIK/OPEN PO/DHS	188.69+
					MICHALIK/OPEN PO/DHS	8.99+
					MICHALIK/OPEN PO/DHS	100.39+
					MICHALIK/OPEN PO/DHS	201.37+
					MICHALIK/OPEN PO/DHS	51.49+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MICHALIK/OPEN PO/DHS	44.39+
					AUTO PARTS	112.95+
					MICHALIK/OPEN PO/DHS	3.29+
Check Total						3,508.10=
158766	09/07/2022	4	108998	SCHOOL SPECIALTY LLC	HADDING/1020029671/GATES	270.26+
					HADDING/1020029671/GATES	6.86+
					LIGHTFOOT/1014155696/GATES	147.10+
					LIGHTFOOT/1014155696/GATES	13.44+
					HARMON/1020060875/THOMSON	203.48+
					MEINBURG/1020391242/GATES	22.17+
					MEINBURG/1020391242/GATES	247.53+
Check Total						910.84=
158767	09/07/2022	4	002194	SEHI COMPUTER PRODUCTS, INC.	HARDS/PROBOOKS/DISTRICT	3,882.76
158768	09/07/2022	4	000632	SEITER, SARAH	REIM/HOCO SUPP	18.96
158769	09/07/2022	4	000120	SHEPHERD HIGH SCHOOL	ATH/XC INVITE 9-7-22	200.00
158770	09/07/2022	4	108354	SHERWIN WILLIAMS CO	PAINT/DISTRICT	830.92
158771	09/07/2022	4	010878	SMITH, DANIEL DREW	SBLL UMP/ TOURN 8-20/DCER	180.00+
					SBLL UMP/ WK OF 8-21/DCER	30.00+
Check Total						210.00=
158772	09/07/2022	4	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/SUPPLIES/ADMIN	135.00
158773	09/07/2022	4	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	32.27
158774	09/07/2022	4	010100	SUPERIOR AUTO LIFTS & EQUIP	AUTO/LIFT INSPECTION/HS	465.00
158775	09/07/2022	4	000622	SWIMCAPZ INC.	LAFAVE/SWIM CAPS/DHS	644.00
158776	09/07/2022	4	000116	T-MOBILE	HOT SPOTS/DISTRICT	5.32
158777	09/07/2022	4	000080	TANNER, AMANDA	REIM/MILEAGE	52.84
158778	09/07/2022	4	108655	TEACHER'S DISCOVERY	DOWNEY/KNOPF/DRY ERASE SUPPLIES/HAHN	2,414.43
158779	09/07/2022	4	012362	THE GREAT PUT ON INC	ATH/G SWIM COACH'S APPAREL	154.50
158780	09/07/2022	4	012476	THEATREFOLK LTD	STARR/DRAMA CURRICULUM/DHS	444.00
158781	09/07/2022	4	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 8/15-8/19	1,540.00
158782	09/07/2022	4	108719	THRUN LAW FIRM PC	LEGAL	4,168.50+
					LEGAL/STATE AID NOTE	5,379.00+
					LEGAL	385.00+
Check Total						9,932.50=

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158783	09/07/2022	4	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	244.50
158784	09/07/2022	4	008392	TRUETT, MADISON	REIM/YEARBOOK/HS	84.80
158785	09/07/2022	4	005981	UNIVERSAL GLASS	GLASS REPAIR/THOM	380.00
158786	09/07/2022	4	011861	VANDEMMELEN, JOSEPH H	SBLL UMP/ TOURN 8-20/DCER	210.00
158787	09/07/2022	4	102119	VERIZON WIRELESS	CELLULAR SERVICE	345.16
158788	09/07/2022	4	012350	VERNIER SOFTWARE & TECHNOLOGY	ACC RUGGIERO/GO DIRECT/DHS	4,488.00
158789	09/07/2022	4	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
158790	09/07/2022	4	009498	VOG'T'S DAVISON	BURKE/STAFF PLANT/HILL	93.00
158791	09/07/2022	4	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	3,222.69+
					THOM/DUMPSTER/CARD STAT	112.91+
Check Total						3,335.60=
158792	09/07/2022	4	000178	WEBSTER & GARNER INC	OVERPYMT 107691	323.23-
					FUEL/TRANS	4,987.44+
					FUEL/TRANS	4,012.35+
Check Total						8,676.56=
158793	09/07/2022	4	005221	WEINSTEIN ELECTRIC	REPAIR/ADMIN	667.00+
					REPAIR/GATES	194.00+
Check Total						861.00=
158794	09/07/2022	4	010819	WHEATON, RACHEL	REIM/RUGS	211.99
158795	09/07/2022	4	012252	WHEELER, TRACY	REIM/CALENDARS	18.30
158796	09/07/2022	4	000642	WILCOX, COLENE	REIM/CPR CERT	14.95
158797	09/07/2022	4	010234	WILSON, MICHELLE	REIM/SUPP	471.59
158798	09/07/2022	4	012024	WOLVERINE CCTV	CAMERA WORK/GATES	5,365.00+
					CAMERA GRANT WORK/CN	10,350.00+
Check Total						15,715.00=
158799	09/07/2022	4	109656	XEROX FINANCIAL SERVICES	LEASES 010-0073066-0010	29,274.20
158800	09/07/2022	4	109656	XEROX FINANCIAL SERVICES	010-0008404-011 8/13-9/12	256.70
158801	09/07/2022	4	000442	ZONAR SYSTEMS INC	YEARLY SERVICE/TRANS	21,036.72
158802	09/14/2022	26	000326	AMAZON CAPITAL SERVICES	TROMBLEY/OFFICE SUPPLIES/DAE	373.10+
					TROMBLEY/OFFICE SUPPLIES/DAE	319.97+
					TROMBLEY/TEACHING SUPPLIES/DAE	298.84+
					LEWIS/ART SUPPLIES/DAE	160.36+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CRONGEYER/SUPPLIES/DHS	169.90+
					SPEAKER/ART SUPPLIES/DMS	167.85+
					SPEAKER/ART SUPPLIES/DMS	73.36+
					22000206 REF/SPEAKER/DMS	9.68-
					WILSON/SUPPLIES/GATES	11.06+
					FUSON/SUPPLIES/GATES	229.78+
					FUSON/SUPPLIES/GATES	21.99+
					SHIFLETT/STICKY PAD/GATES	82.90+
					HADDING/SUPPLIES/GATES	47.45+
					SHERLOCK/BOOKS/DHS	134.85+
					WARDEN/SUPPLIES/DHS	959.33+
					WARDEN/SUPPLIES/DHS	369.61+
					WARDEN/SUPPLIES/DHS	21.79+
					MARINO/OFFICE CHAIR/GATES	49.98+
					FLOWERS/PAPER RACK/SIPLE	772.26+
					LONG/DESKTOP HELPERS/CENTRAL	51.80+
					WRIGHT/PAD LOCKS/HAHN	159.90+
					MORGAN/SHOWER RINGS/THOMSON	45.60+
					MIESLIK/COMPUTER SCREEN/FOOD SERVICE	149.99+
					LESKO/TECH SUPPLIES/DISTRICT	460.29+
					LESKO/DOCUMENT CAMERAS/DISTRICT	3,819.90+
					ADDISON/SUPPLIES/ADMIN	140.63+
					WRIGHT/CORD DETANGLERS/ADMIN	15.98+
					ROOKER/AP TEXTBOOK/DHS	119.59+
					Check Total	9,218.38=
158803	09/14/2022	26	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	930.51+
					GAS/HAHN 1000 0000 4463	915.71+
					GAS/CNTRL 1000 0000 4489	103.19+
					GAS/HAHN 1000 0000 4505	87.85+
					GAS/MS 1000 0000 4513	60.00+
					GAS/GATES 1000 0000 4497	137.83+
					Check Total	2,235.09=
158804	09/14/2022	26	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	787.74+
					ELEC/SIPLE 1000 0032 3913	1,094.04+
					ELEC/GATES 1000 0023 0456	843.99+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/THOM 1000 0020 8882	953.83+
					EL /THM LUM 100000309763	64.56+
					ELEC/MS 1000 0021 0318	2,286.12+
					ELEC/HAHN 1000 0021 0573	3,127.26+
					EL/TRF LGHT 100000309557	15.15+
					EL/GATE SIGN 100018055648	72.24+
					Check Total	9,244.93=
158805	09/14/2022	26	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	21,136.06
158806	09/14/2022	26	000522	DARAGO, BRETT	HOMEcomings/DJ/PHOTO/HS	1,200.00
158807	09/14/2022	26	107390	PETTY CASH	REIM/PETTY CASH	268.09
158808	09/14/2022	26	011685	ELGA CREDIT UNION	ELGA NEW ACCOUNT FUNDING	10.00
158809	09/20/2022	99	008392	BALLARD, ROBIN	LUNCH ACCOUNT REFUND	109.55
158810	09/20/2022	99	001859	GOYETTE MECHANICAL	SIPLE ICE MACHINE	485.00+
					THOMSON WALK IN FREEZER	952.48+
					SIPLE REACH IN COOLER REPAIR	332.34+
					HAHN ICE MACHINE	235.00+
					MS GARBAGE DISPOSAL	135.00+
					SIPLE REACH IN COOLER	170.00+
					HS GARBAGE DISPOSAL	55.00+
					HS REACH IN FREEZER	215.00+
					Check Total	2,579.82=
158811	09/20/2022	99	008392	RALSTON, AMBER	LUNCH ACCOUNT REFUND	17.85
158812	09/20/2022	99	005753	SOHN LINEN SERVICE INC	CENTRAL	31.80+
					HAHN	33.10+
					M.S.	33.10+
					SIPLE	31.00+
					HILL	31.00+
					GATES	33.40+
					CENTRAL	31.80+
					THOMSON	31.00+
					H.S.	40.25+
					Check Total	296.45=
158813	09/20/2022	99	004918	TESSNER, KAY	REIMB FOR ALLERGY FOOD ITEMS	5.67
158814	09/20/2022	5	012298	247 SECURITY INC	SOFTWARE RENEWAL/TRANS	870.37

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158815	09/20/2022	5	101106	A FRAME AWARDS	CRAIG/OPEN PO/DCER	315.56
158816	09/20/2022	5	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	10.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/SIPLE	5.00+
					WATER UNIT RENTAL/HAHN	5.00+
					WATER UNIT RENTAL/GATES	5.00+
					WATER UNIT RENTAL/THOM	5.00+
					WATER UNIT RENTAL/HAHN	5.00+
					WATER UNIT RENTAL/THOM	5.00+
					WATER UNIT RENTAL/SIPLE	5.00+
					WATER UNIT RENTAL/HS	5.00+
					WATER UNIT RENTAL/MS	5.00+
					WATER UNIT RENTAL/MS	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/MS	5.00+
					WATER UNIT RENTAL/HILL	5.00+
					WATER UNIT RENTALS/CNTRL	15.00+
					WATER UNIT RENTAL/CC	10.00+
					WATER UNIT RENTALS/CNTRL	15.00+
					WATER UNIT RENTALS/HS	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/CC	10.00+
					WATER UNIT RENTAL/HILL	5.00+
					WATER UNIT RENTAL/GATES	5.00+
Check Total						150.00=
158817	09/20/2022	5	000135	ABSOPURE WATER COMPANY	CARBOYS/CC	9.95+
					CARBOYS/HS	18.75+
					CARBOYS/ALT	53.80+
					CARBOYS/HAHN	73.70+
					CARBOYS/CNTRL	44.65+
					CARBOYS/THOM	13.85+
					CARBOYS/HILL	65.40+
					CARBOYS/SIPLE	25.75+
					CARBOYS/MS	46.75+
					CARBOYS/GATES	75.45+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CARBOYS/GATES	38.00+
					Check Total	466.05=
158818	09/20/2022	5	011243	AERO FILTER, INC	FILTERS/DISTRICT	25,580.55
158819	09/20/2022	5	011415	ALL AMERICAN SPORTS CORP	SUCHY/DRIVE PANTS/DCER ATH/MS FBALL PANTS	3,758.77+ 179.25+
					Check Total	3,938.02=
158820	09/20/2022	5	012256	ALLIED 100	ADDISON/COUNTY BID/DISTRICT	907.62
158821	09/20/2022	5	011695	ALMA TIRE SERVICE, INC.	TIRES/TRANS	2,574.24+
					TIRES/TRANS	4,418.48+
					TIRES/TRANS	938.28+
					Check Total	7,931.00=
158822	09/20/2022	5	000326	AMAZON CAPITAL SERVICES	REIKOWSKY/COFFEE MAKER/DHS	294.95+
					WARDEN/SUPPLIES/DHS	2,903.44+
					WARDEN/SUPPLIES/DHS	516.53+
					2200316/CRED/CRAYONS/HS	57.98-
					WARDEN/SUPPLIES/DHS	255.25+
					REIKOWSKY/SUPPLIES/DHS	78.53+
					WARDEN/SUPPLIES/DHS	59.92+
					WARDEN/SUPPLIES/DHS	318.51+
					WARDEN/SUPPLIES/DHS	39.96+
					EVANS/SUPPLIES/GATES	148.25+
					TATE/SUPPLIES/CARDINALS NEST	748.36+
					WARDEN/PENS/DHS	107.49+
					GRAVES/SUPPLIES/DMS	207.67+
					MILLER/ROUND TABLE/GATES	399.70+
					BLANKENSHIP/TABLES/SIPLE	619.90+
					BLANKENSHIP/TABLES/SIPLE	90.94+
					MIESLIK/TABLE/FOOD SERVICE	539.97+
					MIESLIK/TABLE/FOOD SERVICE	134.95+
					MIESLIK/TABLE/FOOD SERVICE	247.24+
					Check Total	7,653.58=
158823	09/20/2022	5	000646	AMERICAN ASSOC OF SCHOOL CUSTOMER ..	SECRETARIAL TRAINING/9-21	3,800.00
158824	09/20/2022	5	101303	AMERICAN RV	BUS LABOR/054624-054936	81,107.63

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158825	09/20/2022	5	000336	ANDERSON'S	ABONEAAJ/HOCO SUPPLIES/DHS	646.33
158826	09/20/2022	5	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/HOOVER/CUSTO/GATES CUSTO SUPP/DISTRICT THOM/HOOVER/CUSTO/SIPLE THOM/HOOVER/CUSTO/HS CUSTO SUPP/THOM CUSTO SUPPGATES	431.60+ 386.24+ 357.15+ 1,608.00+ 472.69+ 579.89+
Check Total						3,835.57=
158827	09/20/2022	5	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00
158828	09/20/2022	5	005772	BARNES, JOEL D	ATH/FBALL ASSIGNING FEES	50.00
158829	09/20/2022	5	011456	BCS TOWERS	REPEATER AIRTIME/TRANS	5,890.00
158830	09/20/2022	5	102658	BLICK ART MATERIALS	REIKOWSKY/ART SUPPLIES/DHS	338.62
158831	09/20/2022	5	101683	BLUE LAKES CHARTERS AND TOURS	MI ADVENTURE TRIP/DEP/MS	2,960.00
158832	09/20/2022	5	008392	BURROUGHS, DOUG	REIM/CPR CERT	14.95
158833	09/20/2022	5	003308	CARDIMEN, KAREN	REIM/SUPP	19.00
158834	09/20/2022	5	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 8-22 CONT NURSES WK 8-29 CONT NURSES WK 9-6	3,539.20+ 3,608.77+ 3,622.28+
Check Total						10,770.25=
158835	09/20/2022	5	008802	CENGAGE LEARNING	ABONEAAJ/ACCOUNTING/DHS	2,512.55
158836	09/20/2022	5	012510	CENTER FOR COLLABORATIVE CLASSROOM	DOWNEY/STUDENT REPSONSE BOOKS/CENT..	1,555.20
158837	09/20/2022	5	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
158838	09/20/2022	5	009520	CHARTWELLS	FOOD SERVICE/AUG	135,167.94
158839	09/20/2022	5	000474	CHESTER FLOYD HARVEY JR	RHINEBOLT/COMPRESSOR WORK/DISTRICT	404.50
158840	09/20/2022	5	011682	CHILDREN'S MIRACLE NETWORK	MEM CONTRIB/MERLE LOBBAN	50.00
158841	09/20/2022	5	011682	CHILDREN'S MIRACLE NETWORK	MEM CONTRIB/MERLE LOBBAN	40.00
158842	09/20/2022	5	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT THOM/MICROFIBER RAGS/DISTRICT THOM/MICROFIBER RAGS/DISTRICT THOM/MICROFIBER RAGS/DISTRICT THOM/MICROFIBER RAGS/DISTRICT	339.87+ 339.87+ 339.87+ 339.87+ 339.87+
Check Total						1,699.35=
158843	09/20/2022	5	010680	CLARK, NATHAN	REIM/SUPP	77.57
158844	09/20/2022	5	000648	CLEGG, BRADLEE	REIM/SUPP	100.00

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158845	09/20/2022	5	011571	COLLICK, JODEE	REIM/MILEAGE	31.25
158846	09/20/2022	5	008392	COLWELL, NATASHA	REIM/CPR CERT	14.95
158847	09/20/2022	5	006543	COMM ACCESS CNTR DEAF & HARD HEARIN..	DCER/INTERPRETER/CHEER	225.75
158848	09/20/2022	5	000209	COMMERCIAL CONTROL SYSTEMS INC	SOFTWARE UPDATE/DISTRIST REPAIR/MS	6,860.70+ 831.60+
Check Total						7,692.30=
158849	09/20/2022	5	011150	COMMERCIAL GRAPHICS OF MI, INC	HARDS/CURRICULUM PACKETS	3,230.00
158850	09/20/2022	5	005011	CONSTELLATION NEW ENERGY	ELEC/HILL ELEC/SIPLE ELEC/GATES ELEC/THOM ELEC/HAHN ELEC/MS	878.89+ 1,103.84+ 924.97+ 1,173.16+ 4,166.51+ 2,475.03+
Check Total						10,722.40=
158851	09/20/2022	5	000109	CRAFT, JASON TUBO	BUS 60 TIRE SERVICE/TANS BUS 7 TIRE SERVICE/TANS BUS 63 & 46 TIRE SERV/TRANS	135.00+ 168.00+ 195.00+
Check Total						498.00=
158852	09/20/2022	5	008392	CRUICKSHANK, RACHEL	DCER/REFUND/KARATE	69.00
158853	09/20/2022	5	006442	CTS COMPANIES	PROGRAMMING/TECH DEPT PROGRAMMING/THOMSON PROGRAMMING/EXT WORK/SIPLE NEW PHONE/CNTRL NEW EXTENSION/GATES NEW PHONE/HAHN EXTENSION MOVE/HS	95.00+ 95.00+ 207.00+ 139.00+ 207.00+ 139.00+ 207.00+
Check Total						1,089.00=
158854	09/20/2022	5	008447	D M BURR FACILITIES MANAGEMENT	ARSENAL/DISTRICT VACUUMS/DISTRICT	2,295.00+ 1,836.90+
Check Total						4,131.90=
158855	09/20/2022	5	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,179.35
158856	09/20/2022	5	111140	DARBY, SUSAN	REIM/MILEAGE	147.05

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158857	09/20/2022	5	102485	DAVE'S LOCK & SAFE	BESSER/KEYS/HAHN CUNNINGHAM/KEYS/HS	91.00+ 56.00+
Check Total						147.00=
158858	09/20/2022	5	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT FARH/OPEN PO/BUS LOT CALDWELL/PAINT & BRUSHES/GATES FALASCO/EXTENSION CORDS/CENTRAL FARH/OPEN PO/BUS LOT CUSTO/603974-608186	7.59+ 30.19+ 108.26+ 43.56+ 18.63+ 1,389.97+
Check Total						1,598.20=
158859	09/20/2022	5	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS BRUCE/OPEN PO/DHS	35.72+ 8.37+
Check Total						44.09=
158860	09/20/2022	5	102545	DECKER INC SHOOL FIX	CALDWELL/HOOKS/GATES	112.70
158861	09/20/2022	5	008392	DEGREZ, THOMAS	REFUND/LATCHKEY	90.00
158862	09/20/2022	5	010473	DRISKILL, SARAH	REIM/SUPP	69.08
158863	09/20/2022	5	010266	EATON, ALICIA	REIM/SUPP REIM/SUPP	114.00+ 50.85+
Check Total						164.85=
158864	09/20/2022	5	012463	ECA EDUCATIONAL SERVICES INC	ACC BARRETT/MYSTERY SCIENCE/GATES	14,146.72
158865	09/20/2022	5	000261	EDGAR, KAYLIE	REIM/NURSE SUPP	34.10
158866	09/20/2022	5	000305	EDPUZZLE, INC.	SMITH-CLARK/EDPUZZLE/DMS	2,450.00
158867	09/20/2022	5	008392	ESCH, DONALD	DCER/REFUND/DOG OBEDIENCE	70.00
158868	09/20/2022	5	000475	FALASCO, RENEE	REIM/MILEAGE	11.63
158869	09/20/2022	5	103637	FBH ARCHITECTURAL SECURITY INC	PADLOCK/KEYS/CN DOOR INSTALL/CN THRESHOLD/HS	972.00+ 9,253.00+ 450.00+
Check Total						10,675.00=
158870	09/20/2022	5	000048	FD HAYES ELECTRIC COMPANY	CLOCKS/CNTRL	488.00
158871	09/20/2022	5	000533	FREEMAN, STEVEN N	FIELD MAINT/9-11/DCER	20.00
158872	09/20/2022	5	011255	FRITZ, KELLY	REIM/SUPP	17.53
158873	09/20/2022	5	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	57.10



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158874	09/20/2022	5	012386	GALBREATH, JENNIFER	REIM/SUPP	188.73
158875	09/20/2022	5	008392	GALEA, EMMANUEL	REIM/CPR CERT	14.95
158876	09/20/2022	5	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING FEES/EVANS	8,637.98
158877	09/20/2022	5	000156	GANABATHI, ABIGAIL	REIM/SUPP	55.10+
					REIM/SUPP	105.87+
Check Total						160.97=
158878	09/20/2022	5	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 8-28DCER	150.00+
					SBLL SUPRV/ WK OF 9-4/DCER	75.00+
Check Total						225.00=
158879	09/20/2022	5	010306	GAYDEN, ALVIN LEE	SBLL UMP/ WK 8-28/DCER	90.00+
					SBLL UMP/ WK 9-4/DCER	60.00+
Check Total						150.00=
158880	09/20/2022	5	012109	GECS	CONT SERVICES/PAY 5	24,789.12
158881	09/20/2022	5	104112	GENESEE COUNTY PARKS & REC COMM.	DCER/SUMMER CAMP	1,850.00+
					DCER/SUMMER NATUR CAMP	1,750.00+
Check Total						3,600.00=
158882	09/20/2022	5	000659	GILDNER, BRANDON	GAGA PIT SUPP/SIPLE	1,460.28
158883	09/20/2022	5	001203	GLANN, CHRISTINE	REIM/SUPP	4.09+
					REIM/SUPP	20.45+
Check Total						24.54=
158884	09/20/2022	5	011645	GOKEY, LINDSAY	REIM/SUPP	99.35
158885	09/20/2022	5	001859	GOYETTE MECHANICAL	REPAIR/GATES	298.54+
					REPAIR/THOM	439.72+
					REPAIR/MS	1,452.39+
					REPAIR/HS	938.95+
Check Total						3,129.60=
158886	09/20/2022	5	104346	GRAINGER INC	BUS ENTRANCE SIGN/THOM	93.62+
					SIGN HARDWARE/THOM	282.22+
					FAUCET/THOM	300.40+
					FAUCETS/HS	766.84+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,443.08=
158887	09/20/2022	5	000334	GRAVES, CAROLYN	CPR/FIRST AID/CN	480.00	
158888	09/20/2022	5	111260	GRIFFITHS, KIMBER	REIM/SIGNS REIM/SOC COMM	32.44+ 52.54+	
						Check Total	84.98=
158889	09/20/2022	5	104645	HAV A BAR INC	AMES/OPEN PO/DHS AMES/OPEN PO/DHS	251.70+ 357.36+	
						Check Total	609.06=
158890	09/20/2022	5	000967	HOLLY HIGH SCHOOL	ATH/XC INVITE 9-17	125.00	
158891	09/20/2022	5	008176	HULL, MICHAEL L	REIM/CPR CERT	14.95	
158892	09/20/2022	5	000368	HUTTON, CHRIS	REIM/SUPP	91.19	
158893	09/20/2022	5	105169	INTERSTATE BATTERY SYSTEM	BATTERIES/HS	84.95	
158894	09/20/2022	5	001070	IRIS TEA CO	ATH/POPCORN SUPP/FBLL CONCESS	463.62	
158895	09/20/2022	5	004025	JACK & THE BEANSTALK INC	GROUNDS MAINT/CEMENT WORK GROUNDS MAINT	6,315.00+ 4,800.00+	
						Check Total	11,115.00=
158896	09/20/2022	5	000964	JAY'S SEPTIC	PORTABLE UNITS/FBALL	580.00	
158897	09/20/2022	5	107366	JW PEPPER & SON INC	STARR/MUSIC/DHS STARR/MUSIC/DHS	71.74+ 107.50+	
						Check Total	179.24=
158898	09/20/2022	5	105421	KAPLAN EARLY LEARNING CO	BLAZEN/SUPPLIES/GSRP	218.82	
158899	09/20/2022	5	008638	KENEWELL GROUP	MORRIS/BUSINESS CARDS/DISTRICT	518.16	
158900	09/20/2022	5	000649	KING PANCAKE COMPANY	NEW STUDENT BRKFST/HS	385.00	
158901	09/20/2022	5	105520	KROGER	EVANS/SUMMER SCHOOL SUPPLIES/GATES MIESLIK/OPEN PO/FOOD SERVICE MIESLIK/OPEN PO/FOOD SERVICE MIESLIK/OPEN PO/FOOD SERVICE MIESLIK/OPEN PO/FOOD SERVICE MIESLIK/OPEN PO/FOOD SERVICE MIESLIK/OPEN PO/FOOD SERVICE MIESLIK/OPEN PO/FOOD SERVICE WRIGHT/REFRESHMENTS/ADMIN MIESLIK/OPEN PO/FOOD SERVICE	67.77+ 53.56+ 26.46+ 120.27+ 56.71+ 21.96+ 37.24+ 34.26+ 43.62+	

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					MIESLIK/OPEN PO/FOOD SERVICE	19.94+
					HARDS/REFRESHMENTS/ADMIN	19.99+
					MIESLIK/OPEN PO/FOOD SERVICE	72.32+
					MIESLIK/OPEN PO/FOOD SERVICE	65.39+
					WRIGHT/SUPPLIES/ADMIN	41.99+
					Check Total	681.48=
158902	09/20/2022	5	009441	KUZINSKI, CHRISTINE	REIM/OPEN HOUSE SIGN	135.68+
					REIM/SUPP	156.09+
					Check Total	291.77=
158903	09/20/2022	5	004376	LAKE FENTON COMMUNITY SCHOOLS	DCER/JET LEAGUE REGIST	1,500.00
158904	09/20/2022	5	105772	LAKESHORE EQUIPMENT COMPANY	MOEHLMAN/MULTIPLICATIONS/HAHN	39.99
158905	09/20/2022	5	000189	LEWANDOWSKI, RACHEL	REIM/MILEAGE	8.88
158906	09/20/2022	5	000144	LITERACY RESOURCES, LLC	DOWNEY/PHONEMIC AWARENESS/CENTRAL	266.76+
					DOWNEY/PHONEMIC AWARENESS/CENTRAL	384.48+
					DOWNEY/PHONEMIC AWARENESS/CENTRAL	170.64+
					DOWNEY/PHONEMIC AWARENESS/CENTRAL	192.24+
					DOWNEY/PHONEMIC AWARENESS/CENTRAL	149.04+
					DOWNEY/PHONEMIC AWARENESS/CENTRAL	170.64+
					DOWNEY/PHONEMIC AWARENESS/CENTRAL	266.76+
					Check Total	1,600.56=
158907	09/20/2022	5	010685	LOGISOFT COMPUTER PRODUCTS LLC	ODDI/ADOBE VIP/DHS	3,188.88
158908	09/20/2022	5	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	9,766.93
158909	09/20/2022	5	008602	MADORE, JOSEPH M	HOCO PARADE MAGNETS/HS	726.00+
					PARADE BANNER/THOM	15.00+
					ATH/FBLL SCHEDULE SIGN	126.00+
					Check Total	867.00=
158910	09/20/2022	5	010769	MALONE, MELINDA ELIZABETH	DCER/CHEER BOWS	1,115.00
158911	09/20/2022	5	105986	MASSP	WILLIAMS, M/TRAINING 6-21	950.00
158912	09/20/2022	5	106244	MCGRAW-HILL EDUCATION, INC	SMITH/H WORKBOOKS/DMS	358.86
158913	09/20/2022	5	009141	MENARDS	MAHON/PAINT/THOMSON	30.89+
					FRANCIS/PLYWOOD/HILL	13.19+
					Check Total	44.08=

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158914	09/20/2022	5	106000	MESSA	EVANS/MEDICAL INSURANCE	434,149.95
158915	09/20/2022	5	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	38,785.87
158916	09/20/2022	5	010185	MICHALIK, ANDY	REIM/STUDENT NEED	24.53
158917	09/20/2022	5	010788	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/STAPLES/DISTRICT	5,197.00
158918	09/20/2022	5	000645	MICHIGAN WINDOW TINTING & FINE ARTS	GLASS/MEDIA CENTER/HAHN	2,608.50
158919	09/20/2022	5	000140	MID AMERICAN POMPON	SIMPSON/POM PONS/ATHLETICS DHS	797.62
158920	09/20/2022	5	000567	MIO-GUARD, LLC	HALL/TRAINER SUPPLIES/DHS	265.00+
					HALL/TRAINER SUPPLIES/DHS	1,218.56+
Check Total						1,483.56=
158921	09/20/2022	5	106542	MSBOA	MEMBERSHIP/HS	375.00+
					MEMBERSHIP/MS	375.00+
Check Total						750.00=
158922	09/20/2022	5	003674	NATIONAL ART & SCHOOL SUPPLIES	ADDISON/COUNTY BID/DISTRICT	1,279.10
158923	09/20/2022	5	000655	NEWSOM, STEPHANIE	REIM/SUPP	67.64+
					REIM/SUPP	69.26+
Check Total						136.90=
158924	09/20/2022	5	106847	NSPRA	EDWARDS/RENEWAL	295.00
158925	09/20/2022	5	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,678.11
158926	09/20/2022	5	007468	ONE SOURCE	ODDI/VINYL COVER/DHS	1,895.00
158927	09/20/2022	5	004707	PAPER 101	ADDISON/COUNTY BID/DISTRICT	5,211.22
158928	09/20/2022	5	005635	PAQUETTE, JOSIE	REIM/SUBSCRIPTION	99.00
158929	09/20/2022	5	008641	PATTEE, JULIE	REIM/SUPP	101.41
158930	09/20/2022	5	107494	PEARSON	ILLIG/CELF FORMS/SIPLE	1,328.44
158931	09/20/2022	5	001030	PEPSI-COLA	CONCESS SUPP/FBALL	2,599.76+
					MS CONCESS SUPP/FBALL	2,386.67+
Check Total						4,986.43=
158932	09/20/2022	5	004665	PIGER, JEREMY L	REIM/MILEAGE	106.13
158933	09/20/2022	5	012384	PIONEER VALLEY EDUCATIONAL PRESS	THAMS/LITERACY FOOTPRINTS/HAHN	5,145.00+
					DOWNEY/DIGITAL READERS/CENTRAL	220.00+
					DOWNEY/CLASSROOM PACKS/CENTRAL	1,041.48+
Check Total						6,406.48=
158934	09/20/2022	5	000658	POLMANTEER, MASON	GAME HELP/DTV	500.00

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158935	09/20/2022	5	002365	POSITIVE PROMOTIONS	LEASK/RAFFLE TICKETS/CENTRAL	246.90
158936	09/20/2022	5	007857	PREUSS ANIMAL HOUSE, INC	KELSEY/AQUARIUM SUPPLIES/DHS	1,931.50
158937	09/20/2022	5	010379	PRO COMM INC	SZATKOWSKI/RADIO/DAE	910.00
158938	09/20/2022	5	107493	PYRAMID SCHOOL PRODUCTS	ADDISON/COUNTY BID/DISTRICT	6,663.90
158939	09/20/2022	5	107600	QUILL CORPORATION	MCGLASHEN/NAME SIGNS/DMS	92.82
158940	09/20/2022	5	000612	REGION IV EDUCATION SERVICE CENTER	OCONNOR/WALL DISPLAYS/THOMSON	826.20
158941	09/20/2022	5	011652	RICHEY & SON INC.	CRONGEYER/COVERS/DHS	3,255.00
158942	09/20/2022	5	009884	RIOPELLE, RYAN	TECH SERVICE/DTV	740.00
158943	09/20/2022	5	009557	RIVETTE, KATHERINE	REIM/MILEAGE	31.88
158944	09/20/2022	5	000836	ROCHESTER 100 INC	MARINO/NICKI FOLDERS/GATES	936.00+
					BLAZEN/NIKKI FOLDERS/GSRP CENTRAL	66.50+
					Check Total	1,002.50=
158945	09/20/2022	5	107473	RODZINA INDUSTRIES	MCDONALD/NAME PLATE/SIPLE	24.00+
					WOJCIECHOWSKI/NAME PLATES/THOMSON	36.00+
					Check Total	60.00=
158946	09/20/2022	5	012078	ROMANIK, MEGAN	REIM/SUPP	167.74
158947	09/20/2022	5	004633	ROOKER, LAURA	ATH/MS CHEER UNI REPAIRS	462.00
158948	09/20/2022	5	009991	SALINE HIGH SCHOOL	ATH/XC INVITE 8-25	400.00
158949	09/20/2022	5	000393	SAVVAS LEARNING COMPANY, LLC.	CHORLEY/EVERYDAY MATH/CENTRAL	337.50+
					ODDI/SISSON/CURRICULUM/DHS	4,800.00+
					ODDI/SISSON/CURRICULUM/DHS	2,688.88+
					CHORLEY/MATH BOOKS/DMS	540.00+
					CHORLEY/MATH BOOKS/DMS	540.00+
					Check Total	8,906.38=
158950	09/20/2022	5	108245	SCHOLASTIC INC	DOWNEY/SCOPE & NYTIMES/DAE	638.22
158951	09/20/2022	5	010631	SCHOOL NURSE SUPPLY	ALDERSON/NURSE SUPPLIES/HILL	267.29
158952	09/20/2022	5	012444	SCHOOL OUTFITTERS LLC	PIGER/SCIENCE FURNITURE/DHS	880.28+
					PIGER/SCIENCE FURNITURE/DHS	5,790.42+
					Check Total	6,670.70=
158953	09/20/2022	5	108998	SCHOOL SPECIALTY LLC	BERHE/1020247966/HAHN	58.39+
					WILSON/1020392107/GATES	45.07+
					ACC CRAIG/POTTERS WHEEL/DMS	1,714.37+



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					CARNELL/1014229155/CENTRAL	204.86+
					SCHAEPKENS/1019595475/HILL	140.10+
					WILSON/1014143624/DMS	94.65+
					HANSEN/1019767852/DMS	99.25+
					SMITH/1019817014/DMS	77.61+
					KONKLE-SZARO/1019845893/DMS	10.90+
					MCCATTY/1019852648/DMS	15.21+
					SPEAKER/1019875846/DMS	2,934.29+
					MAJOR/1019951267/DMS	99.98+
					KULAK/1019983897/DMS	99.94+
					GRAVES/1020030843/DMS	103.39+
					LASLEY/1020174575/DMS	2,331.11+
					WHITE/1020315193/DMS	101.18+
					LASLEY/1020766812/DMS	140.36+
					MASSARO/1020017536/GATES	66.75+
					RICHARDS/1014023033/HILL	225.21+
					ROBERTSON/1020009632/HILL	326.48+
					GALBREATH/1020010025/HILL	227.27+
					WRIGHT/1020206787/HILL	348.33+
					TURKOVICS/1020337584/HILL	169.74+
					JONES/1020464859/HILL	114.43+
					ALDERSON/1020645887/HILL	349.61+
					BROOKS/1018693260/HAHN	53.97+
					BROOKS/1019175987/HAHN	283.68+
					BELLINGER/1020176452/HAHN	218.14+
					CALLAN/1020176485/HAHN	101.36+
					CLIFFORD/1020224859/HAHN	132.35+
					BLAKE/1021962262/DHS	129.45+
					GRIFFITHS/1014048682/SIPLE	90.09+
					MARINO/59282821/GATES	1,949.21+
					ILLIG/1014029125/SIPLE	84.42+
					BREDOW/1020436250/SIPLE	222.23+
					EATON/1019877331/SIPLE	211.72+
					BARRETT/1020609532/SIPLE	61.55+
					JONES/FACTORY CUBE CHAIRS/HILL	174.54+
					TROMBLEY/PENS/DAE	80.95+
					CHAMBERS/SUPPLIES/COPY CENTER	58.66+

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					TROMBLEY/SUPPLIES/DAE	986.58+
					CRONGEYER/1022625311/HS	66.11+
					MACKO/1022344689/HAHN	139.43+
					Check Total	15,142.92=
158954	09/20/2022	5	011768	SCHWAB, MELISSA	REIM/SUPP	39.16
158955	09/20/2022	5	002784	SDI INNOVATIONS, INC.	FERGUSON/DATEBOOKS/DMS	2,605.16
158956	09/20/2022	5	010878	SMITH, DANIEL DREW	SBLL UMP/ WK OF 8-28/DCER	84.00+
					SBLL UMP/ WK OF 9-4/DCER	90.00+
					Check Total	174.00=
158957	09/20/2022	5	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,424.37
158958	09/20/2022	5	002967	SONITROL GREAK LAKES-MICHIGAN	ALARM/SERVICE/CN	115.00
158959	09/20/2022	5	000641	ST JOHNS HIGH SCHOOL	ATH/XC INVITE 8-19	175.00
158960	09/20/2022	5	005598	STALEY, GREG	REPAIR/CNTRL	175.00+
					REPAIR/HS	125.00+
					Check Total	300.00=
158961	09/20/2022	5	000656	STARR, JENNIFER	REIM/SUPP	312.57
158962	09/20/2022	5	010561	STEGALL, JENNA	REIM/SUPP	189.56
158963	09/20/2022	5	010188	SUBURBAN OFFICE & JANITORIAL	FARH/SUPPLIES/BUS LOT	310.27+
					MIESLIK/SUPPLIES/FOOD SERVICE	297.11+
					MCDONALD/SUPPLIES/SIPLE	67.74+
					MIESLIK/PENS/TAPE/CALCULATORS/FOOD SE..	201.18+
					WARDEN/SUPPLIES/DHS	383.88+
					BAILEY/CARABINERS/TAPE/DMS	70.57+
					BLAZEN/SUPPLIES/GSRP @ CENTRAL	111.60+
					LASLEY/OFFICE SUPPLIES/DMS	415.42+
					TROMBLEY/SUPPLIES/DAE	102.09+
					MARINO/SUPPLIES/GATES	72.28+
					CRAIG/OFFICE SUPPLIES/DCER	44.51+
					Check Total	2,076.65=
158964	09/20/2022	5	002982	SULLENGER, KARON	CONT SERV/STU SERV	357.50
158965	09/20/2022	5	006391	TEACHER DIRECT	KONZMAN/SUPPLIES/HAHN	535.22
158966	09/20/2022	5	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	350.00+
					PEST CONTROL/MS	68.00+

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					PEST CONTROL/GATES	350.00+
					Check Total	768.00=
158967	09/20/2022	5	012546	THE MATH LEARNING CENTER	CROCKETT/CORNER PACKAGE/DISTRICT	1,605.00
158968	09/20/2022	5	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 8/22-9/2	3,080.00
158969	09/20/2022	5	010568	TIPTON, HOUSTON A	SBLL UMP/ WK OF 8-28/DCER	116.00
158970	09/20/2022	5	012551	TOBER, JULIA	REIM/SUPP	176.09
158971	09/20/2022	5	108725	TOLEDO P E SUPPLY CO	ACC FERGUSON/GYM SUPPLIES/HAHN	156.15
158972	09/20/2022	5	000436	TWIN VISION ACTIVEWEAR LLC	BRUCE/COLWELL/BODY SUITS/DHS	1,113.00
158973	09/20/2022	5	011258	US FOODS INC	AMES/OPEN PO/DHS	485.23
158974	09/20/2022	5	005527	USA SOFTBALL OF MICHIGAN	DCER/FALL LEAGUE REGISTRATIONS	300.00
158975	09/20/2022	5	009383	VANEVERY, JULIE	REIM/CRAYONS	17.13
158976	09/20/2022	5	010684	VARSITY FLOORING INC	GYM FLOOR REFINISH/HS	7,665.00
158977	09/20/2022	5	007401	VISION SOLUTIONS, LLC	FLOWERS/BANNERS/SIPLE	555.00+
					LASLEY/P2 SIGNS/DMS	465.00+
					Check Total	1,020.00=
158978	09/20/2022	5	009498	VOGT'S DAVISON	FLOWERS/GATES	59.95+
					FLOWERSGATES	29.95+
					Check Total	89.90=
158979	09/20/2022	5	012336	WAITE, ROBIN	REIM/SUPP	535.71
158980	09/20/2022	5	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,486.23+
					FUEL/TRANS	5,570.81+
					FUEL/TRANS	3,015.22+
					ANTIFREEZE/TRANS	481.25+
					EXHAUST FUEL/TRANS	676.20+
					FUEL/TRANS	4,111.85+
					FUEL/TRANS	3,212.36+
					Check Total	19,553.92=
158981	09/20/2022	5	005221	WEINSTEIN ELECTRIC	LOW VOLTAGE CABLING/LESKO	1,472.00
158982	09/20/2022	5	010455	WILLIAMS, EMILY	REIM/SUPP	24.37+
					REIM/SUPP	208.63+
					Check Total	233.00=
158983	09/20/2022	5	008735	WILLIAMS, MELISSA	REIM/SMORE PROGRAM	149.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REIM/STAFF BREAKFAST	147.45+
					Check Total	296.45=
158984	09/20/2022	5	010752	WINDSTREAM	75025827	3,875.25
158985	09/20/2022	5	010274	WOJCIECHOWSKI, ANNA	RIEM/BACK PACK LOOP	49.16
158986	09/20/2022	5	002669	YEO & YEO PC	PROF SERVICES/YOUNG	8,000.00
158987	09/22/2022	26	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	40.00
158988	09/28/2022	26	008660	CENTRAL MICHIGAN UNIVERSITY	VAN GILDER SCHOLARSHIP (1)	1,250.00
158989	09/28/2022	26	000668	OAK RIDGE GOLF INC	ATH/G GOLF REGIONAL 10-3	100.00
158990	09/28/2022	26	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/FBLL CONCESS SUPP	1,835.72
158991	09/28/2022	26	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/8-24-9-23	1,276.19+
					PRNT/010-0008404-012/8-24-9-23	65.12+
					Check Total	1,341.31=
158992	10/04/2022	26	000411	BP	FUEL/SEPT	936.34
158993	10/04/2022	99	001859	GOYETTE MECHANICAL	HAHN ICE MACHINE REPAIR	240.38+
					MS MILK COOLER REPAIR	365.00+
					CENTRAL WALK IN FREEZER	555.20+
					SIPLE REFRIGERATOR DOOR	247.50+
					CENTRAL REACH IN FREEZER REPAIR	190.00+
					Check Total	1,598.08=
158994	10/04/2022	99	008392	HUGHES, LISA	REIMB FOR GF FOOD ITEMS	5.58
158995	10/04/2022	99	008392	MCLAUGHLIN, TIFFANY	LUNCH ACCOUNT REFUND	100.00
158996	10/04/2022	99	005753	SOHN LINEN SERVICE INC	HAHN	33.10+
					M.S.	33.10+
					HILL	31.00+
					THOMSON	31.00+
					H.S.	46.64+
					GATES	44.60+
					CENTRAL	31.80+
					HAHN	33.10+
					M.S.	33.10+
					Check Total	317.44=
158997	10/04/2022	99	004918	TESSNER, KAY	REIMB FOR ALLERGY FOOD ITEMS	15.98
158998	10/04/2022	6	000676	1 SUGARBUSH DRIVE LLC	ATH/CHEER OUTING BUFFET 10-8	2,517.48



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158999	10/04/2022	6	000220	ABRAHAM, SARAH	REIM/WATER BOTTLES	142.85
159000	10/04/2022	6	011695	ALMA TIRE SERVICE, INC.	TIRES/TRANS TIRES BUS 40/TRANS	938.28+ 1,276.04+
Check Total						2,214.32=
159001	10/04/2022	6	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL	215.00
159002	10/04/2022	6	000326	AMAZON CAPITAL SERVICES	ENGH/1020364758/HAHN LEASK/SUPPLIES/CENTRAL LEASK/SUPPLIES/CENTRAL MCDUNNAH/SUPPLIES/CENTRAL MCDUNNAH/SUPPLIES/CENTRAL LANE/SUPPLIES/CENTRAL LANE/SUPPLIES/CENTRAL MURPHY/SUPPLIES/CENTRAL SIMPSON/SUPPLIES/CENTRAL SIMPSON/SUPPLIES/CENTRAL PARROTT/DESKTOP HELPERS/CENTRAL BAILEY/SUPPLIES/DMS BAILEY/SUPPLIES/DMS ENGH/SUPPLIES/HAHN ENGH/SUPPLIES/HAHN ILLIG/CPI/FIDGET TOYS/SIPLE CAMPBELL/SUPPLIES/THOMSON CHAPMAN/SUPPLIES/HAHN KNOPF/SUPPLIES/HAHN JOHNSON/SUPPLIES/HAHN FLOWERS/FILE FOLDERS/SIPLE LAIDLER/SUPPLIES/HAHN MCKENNA/SUPPLIES/SIPLE WEIR/SUPPLIES/CENTRAL WEIR/SUPPLIES/CENTRAL WARDEN/SUPPLIES/DHS DEMO/SUPPLIES/CENTRAL FRITZ/EARMUFFS/SIPLE JOHNSON/EARMUFFS/GATES ODDI/SUPPLIES/DHS	197.44+ 663.35+ 42.44+ 37.71+ 35.36+ 49.54+ 85.96+ 94.48+ 117.78+ 144.57+ 118.12+ 78.00+ 39.99+ 251.45+ 18.40+ 51.98+ 210.96+ 160.21+ 152.92+ 41.89+ 25.72+ 381.19+ 104.54+ 262.66+ 13.99+ 263.40+ 31.88+ 127.12+ 157.30+ 520.12+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BUZZELL/STORAGE CABINET/HILL	309.98+
					WILSON/SUPPLIES/GATES	69.19+
					DOWNEY/WORLD WALL MAP/CENTRAL	26.48+
					SUCHY/HEADPHONES/DHS	96.24+
					FLETCHER/ROGERS/SUPPLIES/COORINATORS	729.92+
					FLETCHER/ROGERS/SUPPLIES/COORINATORS	120.46+
					WOODRUFF/SUPPLIES/DHS	540.98+
					ZWOLENSKY/HEADPHONES/DMS	157.30+
					FLETCHER/AVERY TABS/CENTRAL	30.75+
					WARDEN/SEITER/BOOKS/DHS	144.94+
					WHITE/DESK CHAIR/HILL	51.86+
					WARDEN/SUPPLIES/DHS	348.96+
					GRIFFITHS/BINDERS/SIPLE	48.96+
					TROMBLEY/CHROMEBOOK SLEEVES/DAE	607.20+
					EDGAR/SUPPLIES/DISTRICT	309.35+
					EDGAR/LOCKBOX/DISTRICT	159.56+
					FRITZ/TIMER/SIPLE	61.47+
					MCDONALD/BATTERIES/SIPLE	64.36+
					ADDISON/SCREENS/ADMIN	147.05+
					SCHWAB/SUPPLIES/THOMSON	177.49+
					MIESLIK/SUPPLIES/FOOD SERVICE	153.94+
					WARDEN/PROTRACTORS/PAPER/DHS	57.89+
					22000388 CR/TABLE/FS/SIPLE	90.94-
					Check Total	8,803.86=
159003	10/04/2022	6	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	2,261.17
159004	10/04/2022	6	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HILL	634.89+
					THOM/HOOVER/CUSTO/MS	252.72+
					THOM/HOOVER/CUSTO/CNTRL	857.60+
					THOM/HOOVER/CUSTO/SIPLE	203.29+
					THOM/HOOVER/CUSTO/GATES	376.60+
					THOM/HOOVER/CUSTO/GATES	203.29+
					THOM/HOOVER/CUSTO/SIPLE	258.29+
					CUSTO SUPP/MS	338.25+
					CUSTO SUPP/MS	339.81+
					CUSTO SUPP/THOM	593.80+
					CUSTO SUPP/HAHN	494.30+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUSTO SUPP/HILL	579.89+
					CUSTO SUPP/HAHN	799.60+
					CUSTO SUPP/DIST	816.10+
					Check Total	6,748.43=
159005	10/04/2022	6	101398	ASCD	PIGER, J/SELECT MEMBERSHIP	89.00
159006	10/04/2022	6	101398	ASSOCIATION FOR SUPERVISION&CURRICU..	HARDS/QUICK GUIDES/ADMIN	3,024.00
159007	10/04/2022	6	000568	ATTAINMENT COMPANY	GRIFFITHS/CURRICULUM/SIPLE	999.60
159008	10/04/2022	6	011433	AVENTRIC TECHNOLOGIES	EDGAR/AED SUPPLIES/PARK/DCER	92.00+
					EDGAR/AEDS/DISTRICT	184.00+
					Check Total	276.00=
159009	10/04/2022	6	000141	BAYLISS, BRIELLE	REIM/SUPP	193.20
159010	10/04/2022	6	010115	BIRD, JULIE	ATH/CHEER GYMNASTICS	3,060.00
159011	10/04/2022	6	010753	BLACKBOARD INC	MASS NOTIFICATIONS/EDWARDS	6,048.00
159012	10/04/2022	6	102658	BLICK ART MATERIALS	REIKOWSKY/ART SUPPLIES/DHS	67.68
159013	10/04/2022	6	011079	BP ENERGY COMPANY	BULK GAS	1,739.25
159014	10/04/2022	6	011146	BRIDGES, TROY M	LESKO/WHITEBOARD/DAE	975.00
159015	10/04/2022	6	010084	BRUNS, KELLYNN	REIM/GET WELL GIFT	28.61
159016	10/04/2022	6	000392	CALDWELL, WILLIAM	REIM/MILEAGE	116.25
159017	10/04/2022	6	000355	CAREERSAFE	ODDI/OSHA TRAINING/DHS	9,955.00
159018	10/04/2022	6	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 9-12	4,271.74
159019	10/04/2022	6	007198	CATERINA, CHARLES D	ATH/GOLF/GATOR REPAIR	300.00
159020	10/04/2022	6	009541	CCCAM	ATH/COLWELL/SUMMIT & MEMBRSHP	230.00
159021	10/04/2022	6	008802	CENGAGE LEARNING	ABONEAAJ/ACCOUNTING/DHS	45.50
159022	10/04/2022	6	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	33.18
159023	10/04/2022	6	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	117.98
159024	10/04/2022	6	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,869.28+
					EL/ADMN SGN 100011301585	29.27+
					ELEC/HS SIGN 100011811443	63.68+
					ELEC/STAD 1000 1092 4015	1,580.47+
					ELEC/THOM 1000 1072 0744	70.85+
					ELEC/THOM 1000 1072 0884	43.44+
					ELEC/CNTRL 1000 6988 4508	7,245.17+
					ELEC/HAHN 1000 1111 5407	40.85+
					ELEC/HAHN 1000 1111 5217	36.85+
					ELEC/HAHN 1000 1111 4954	44.69+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/HAHN 1000 1111 5134	109.41+
					ELEC/SOCC 1000 1092 3850	515.94+
					EL/GAS COL 1030 3437 6147	907.88+
					EL/BARN/CS 1000 9272 3889	342.17+
					EL/GATE SIGN 100018055648	75.97+
					Check Total	12,975.92=
159025	10/04/2022	6	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	103.34+
					GAS/HILL 1000 0000 4547	111.47+
					GAS/SIPLE 1000 0000 4471	146.27+
					GAS/THOM 1000 0000 4521	191.81+
					GAS/GATES 1000 0000 4497	150.33+
					Check Total	703.22=
159026	10/04/2022	6	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	26,941.88
159027	10/04/2022	6	000109	CRAFT, JASON TUBO	BUS 64 TIRE SERVICE/TRANS	165.00
159028	10/04/2022	6	008392	CRAMER, CAITLIN	REIM/CPR CERT	14.95
159029	10/04/2022	6	011654	CRISIS PREVENTION INSTITUTE INC	ILLIG/MEMBERSHIP	200.00
159030	10/04/2022	6	011126	DADS OF GREAT STUDENTS LLC	SHIRTS/GATES	321.08+
					PENCILS & SHIRTS/GATES	148.05+
					Check Total	469.13=
159031	10/04/2022	6	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS	10.18+
					BRUCE/OPEN PO/DHS	8.37+
					BRUCE/OPEN PO/DHS	18.70+
					Check Total	37.25=
159032	10/04/2022	6	000669	DAVISON BURGER BARN INC	HOCO STAFF BRKFST/ALT ED	150.00
159033	10/04/2022	6	102507	DAVISON COUNTRY CLUB	ATH/G GOLF INVITE 9-12	1,050.00
159034	10/04/2022	6	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	735.52+
					CARD STATION/WATER/SEWER	435.14+
					HS/WATER/SEWER	2,812.00+
					HS/WATER/SEWER	15.28+
					GATES/WATER/SEWER	926.68+
					Check Total	4,924.62=
159035	10/04/2022	6	102545	DECKER INC SHOOL FIX	HOOVER/CAFETERIA SEATS/DHS	1,956.57

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159036	10/04/2022	6	008392	DIPZINSKI, MATT	REIM/CPR CERT	14.95
159037	10/04/2022	6	007065	DIVERSIFIED CONSTRUCTION INC	ROD HOOVER/FLAG POLE/THOMSON	2,738.94
159038	10/04/2022	6	010473	DRISKILL, SARAH	REIM/SUPP	22.12
159039	10/04/2022	6	008140	DUPREY, LISA	REIM/SUPP	78.39
159040	10/04/2022	6	010914	DURANT, PAUL	ATH/SOCC PARKAS & SIGNS	602.50
159041	10/04/2022	6	000261	EDGAR, KAYLIE	REIM/SUPP	13.59
159042	10/04/2022	6	010413	ELITE SPORTSWEAR	COLWELL/POMS/DHS	131.89+
					COLWELL/POMS/DHS	659.45+
					SIMPSON/POMS/DHS	699.48+
Check Total						1,490.82=
159043	10/04/2022	6	012537	FLOYD DELONG & SONS EXCAVATING	PORTABLE UNIT/CHEER/DCER	150.00+
					PORTABLE UNIT/FBLL/DCER	150.00+
Check Total						300.00=
159044	10/04/2022	6	000533	FREEMAN, STEVEN N	FIELD MAINT/9/13-9/25/DCER	110.00
159045	10/04/2022	6	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	105.69
159046	10/04/2022	6	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	46.35
159047	10/04/2022	6	008392	GARTEE, AARON	REIM/CPR CERT	14.95
159048	10/04/2022	6	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 9-11/DCER	150.00+
					SBLL SUPRV/ WK OF 9-18/DCER	150.00+
					SBLL UMP/WK OF 9-18/DCER	116.00+
					SBLL SUPRV/WK OF 9-25/DCER	150.00+
Check Total						566.00=
159049	10/04/2022	6	010306	GAYDEN, ALVIN LEE	SBLL UMP/ WK 9-11/DCER	90.00+
					SBLL UMP/ WK 9-18/DCER	174.00+
					SBLL UMP/ WK 9-25/DCER	144.00+
Check Total						408.00=
159050	10/04/2022	6	012109	GECS	FRINGE/AUG	524.78
159051	10/04/2022	6	104112	GENESEE COUNTY PARKS & REC COMM.	ATH/XC TOURN 10-7	825.00+
					ATH/XC TOURN 10-7	737.50+
Check Total						1,562.50=
159052	10/04/2022	6	104125	GENESEE COUNTY SUPT ASSOC	BROWN/ASSOCIATION DUES	250.00
159053	10/04/2022	6	000679	GERYCH'S INC	FLOWERS/SIPLE	52.30

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159054	10/04/2022	6	003246	GILBERT, VERLE	REIM/LODGING	320.60
159055	10/04/2022	6	104203	GILL-ROY'S HARDWARE	MAHON/GRATE/THOM HOOVER/HARDWARE CUNNINGHAM/PROPANE/HS HOOVER/CARPET CLEANER/GATES HOOVER/CARPET CLEANER/GATES DISCOUNT	4.19+ 16.69+ 29.78+ 15.99+ 34.99+ 3.69-
Check Total						97.95=
159056	10/04/2022	6	104156	GISD	SEC 41 BILINGUAL IMMIGRANT TITLE III	3,544.36+ 234.51+
Check Total						3,778.87=
159057	10/04/2022	6	001859	GOYETTE MECHANICAL	REPAIR/CARD STAD REPAIR/ALT ED REPAIR/CNTRL REPAIR/HS REPAIR/HS REPAIR/CNTRL REPAIR/CNTRL REPAIR/CARD STATION REPAIR/COMPRESSOR REPAIR/PUMPS/HS	145.00+ 590.49+ 235.00+ 196.53+ 337.80+ 100.00+ 1,186.74+ 1,230.14+ 100.00+ 691.25+
Check Total						4,812.95=
159058	10/04/2022	6	104346	GRAINGER INC	FAUCET/HILL BUS ENTRANCE SIGN/THOMSON	152.07+ 49.61+
Check Total						201.68=
159059	10/04/2022	6	010035	GRAY'S TREE SERVICE, INC	TREE REMOVAL/HILL/SIPLE	3,902.00
159060	10/04/2022	6	111260	GRIFFITHS, KIMBER	REIM/BIRTHDAY SUPP REIM/SUPP	64.04+ 43.91+
Check Total						107.95=
159061	10/04/2022	6	004189	HANSEN, KIRK	REIM/SCI SUPP	839.16
159062	10/04/2022	6	104645	HAV A BAR INC	AMES/OPEN PO/DHS	251.70+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					AMES/OPEN PO/DHS	378.30+
					AMES/OPEN PO/DHS	393.18+
					Check Total	1,023.18=
159063	10/04/2022	6	104724	HILTON SCREENER	AMES/HOCO SHIRTS/DHS	166.60+
					AMES/HOCO SHIRTS/DHS	4,639.70+
					DCER/SOFTBALL SHIRTS	326.20+
					DCER/CHEER CLINIC SHIRTS	1,044.05+
					DCER/CHEER CLINIC SHIRTS	23.55+
					Check Total	6,200.10=
159064	10/04/2022	6	009025	HODGES SUPPLY COMPANY	MAINT SUPP/DISTRICT	147.20+
					2% 10TH DISCOUNT	2.94-
					MAINT SUPP/HS	173.64+
					2% 10TH DISCOUNT	3.47-
					FAUCETS/THOM	842.17+
					2% 10TH DISCOUNT	16.84-
					Check Total	1,139.76=
159065	10/04/2022	6	011682	HURLEY MEDICAL CENTER	ODDI/HEATH/BLS/DHS	559.00
159066	10/04/2022	6	000368	HUTTON, CHRIS	REIM/SUPP	107.22
159067	10/04/2022	6	011864	ILLIG, NICOLE	REIM/MILEAGE	72.63
159068	10/04/2022	6	011369	INACOMP TSG	LESKO/ODDI/COMPUTERS/DHS	42,960.00
159069	10/04/2022	6	000680	INTERNATIONAL CONTROLS & EQUIPMENT	GATE REPAIR/TRANS/CARD STATION	370.00
159070	10/04/2022	6	004025	JACK & THE BEANSTALK INC	GROUNDS MAINT	5,502.50+
					GROUNDS MAINT	5,190.00+
					KELSEY/GARDEN SOIL/DEF GRANT/HS	55.00+
					Check Total	10,747.50=
159071	10/04/2022	6	000667	JOHNSON, DANA	REIM/SUPP	178.75
159072	10/04/2022	6	105398	JOSTENS INC	DIPLOMAS/HS	30.31
159073	10/04/2022	6	107366	JW PEPPER & SON INC	MONA MUSIC SHIPPING/HAHN	19.07
159074	10/04/2022	6	012127	KELLER, MELISSA LYNN	REIM/CCAM SUMMIT/MEMBERSHP	115.00
159075	10/04/2022	6	004834	KOENIG, WILLIAM F JR	COLWELL/UNIFORMS/ATHLETICS	3,395.16
159076	10/04/2022	6	009441	KUZINSKI, CHRISTINE	REIM/STU SUPP	24.76
159077	10/04/2022	6	105772	LAKESHORE EQUIPMENT COMPANY	DK TEAM/DEF MINI GRANT/SUPPLIES/THOMS..	1,643.83+
					THOMSON PARAS/DEF MINI GRANT/THOMSON	1,606.16+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ROMANIK/HARMON/DEF MINI GRANT/THOMS..	1,077.47+
					Check Total	4,327.46=
159078	10/04/2022	6	001707	LAPEER COMMUNITY SCHOOLS	ATH/GFMSL X CNTRY CHAMPIONSHIP	75.00
159079	10/04/2022	6	007341	LAUWERS, JENNIFER	REIM/SCI SUPP	5.83+
					REIM/SUPP	94.80+
					Check Total	100.63=
159080	10/04/2022	6	011910	LEWIS, SHAWN	REIM/BULLETIN BOARD	26.48
159081	10/04/2022	6	009023	LIBERTY GLASS AND GLAZING LLC	SAFETY GLASS REP/MS	1,133.00
159082	10/04/2022	6	002201	LIGHTFOOT, MELVINA	REIM/SUPP	397.02
159083	10/04/2022	6	008392	LINDSAY, CONNER	REIM/FLOAT SUPP	71.10
159084	10/04/2022	6	000144	LITERACY RESOURCES, LLC	DOWNEY/CURRICULUM/CENTRAL	1,055.16
159085	10/04/2022	6	012194	LOOMIS, TRACY	REIM/SUPP	13.35+
					REIM/SOCC BALL & GOAL	57.86+
					Check Total	71.21=
159086	10/04/2022	6	008602	MADORE, JOSEPH M	ATH/SCOREBOARD REPAIR	25.00+
					SECURITY PARKING SIGN/HS	90.00+
					Check Total	115.00=
159087	10/04/2022	6	106336	MARSHALL MUSIC CO	ACC MCMARTIN/TRUMPET/HAHN	649.00+
					ACC MCMARTIN/IEUPHONIUMS/HAHN	4,797.00+
					ACC MCMARTIN/SAXAPHONE/HAHN	989.00+
					ACC MCMARTIN/CLARINETS/HAHN	2,457.00+
					Check Total	8,892.00=
159088	10/04/2022	6	008392	MARSHALL, EVELYN	REIM/HOCO FLOAT SUPP	49.75
159089	10/04/2022	6	105986	MASSP	PIGER, J/MEMBERSHIP/HS	500.00
159090	10/04/2022	6	008392	MATHER, JAMIE	REIM/SUB LICENSE	45.00
159091	10/04/2022	6	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	18.98+
					REIM/SUPP	118.98+
					REIM/SUPP	285.00+
					Check Total	422.96=
159092	10/04/2022	6	011897	MCCONNELL, REBECCA	REIM/SUPP	63.52+
					REIM/SUPP	181.57+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	245.09=
159093	10/04/2022	6	008392	MCPAHAN, KURTIS	REIM/GOLF SHIRT/SWEATSHIRTS	398.00	
159094	10/04/2022	6	000664	MEDINA, MADISON	REIM/CRAYONS	12.72	
159095	10/04/2022	6	012017	METS	TRANS/CONTR SERV/9-16	44,900.56+	
							54,819.43+
						Check Total	99,719.99=
159096	10/04/2022	6	002737	MHSAA	ATH/HULL/CAP CLASS	60.00	
159097	10/04/2022	6	010185	MICHALIK, ANDY	REIM/VAN PARTS/TRANS	26.99	
159098	10/04/2022	6	000567	MIO-GUARD, LLC	HALL/WATER/DHS	3,480.00	
159099	10/04/2022	6	106620	MODEL COVERALL SERVICE	TRANS/MONTHLY MATS	110.50+	
							60.75+
							159.50+
						Check Total	330.75=
159100	10/04/2022	6	008392	NAULS, MADISON	DCER/REFUND/INTERSESS	160.00+	
							80.00+
						Check Total	240.00=
159101	10/04/2022	6	000673	NEMWA	DCER/LEAGUE FEES	100.00	
159102	10/04/2022	6	012533	NEUVILLE, MICHAEL PAUL	TRANS/V B TENNIS	398.00+	
							607.75+
							499.13+
						Check Total	1,504.88=
159103	10/04/2022	6	008392	NOEL, JARED	REIM/CPR CERT	14.95	
159104	10/04/2022	6	000464	ODDI, THOMAS	REIM/MILEAGE	103.44+	
							200.00+
						Check Total	303.44=
159105	10/04/2022	6	010910	ON THE MOVE COACHES, INC.	TRANS/F/FBLL	2,500.00+	
							2,500.00+
						Check Total	5,000.00=
159106	10/04/2022	6	001030	PEPSI-COLA	CONCESS SUPP/FBALL	1,938.07	
159107	10/04/2022	6	000037	PINS, KARLEE	REIM/FLOAT SUPP	69.91	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159108	10/04/2022	6	005804	PIONEER MANUFACTURING COMPANY	RHINEBOLT/FIELD PAINT	2,486.61
159109	10/04/2022	6	107456	PITNEY BOWES	POSTAGE MTR LEASE/JULY-OCT	900.00
159110	10/04/2022	6	005589	PLAQUES & SUCH LLC	BRUCE/AWARDS/DHS BRUCE/AWARDS/DHS	418.40+ 2,925.50+
Check Total						3,343.90=
159111	10/04/2022	6	012532	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY/NOVICE CLASS INST/ARCHERY/INTERM	220.00+ 80.00+
Check Total						300.00=
159112	10/04/2022	6	107600	QUILL CORPORATION	WOJCIECHOWSKI/SUPPLIES/THOMSON MCGLASHEN/NAME PLATE/DMS	132.68+ 7.14+
Check Total						139.82=
159113	10/04/2022	6	011731	RC SYSTEMS, INC	DCER/SOFTWRE RENEWAL	3,850.00
159114	10/04/2022	6	010925	RENYE, AMY	REIM/MILEAGE	213.00
159115	10/04/2022	6	000666	ROBERTS, KARISA	REIM/MILEAGE	20.75
159116	10/04/2022	6	000674	RODGERS, TRAVIS	REIM/SUPP	50.31
159117	10/04/2022	6	008958	RODRIGUEZ, MEGAN SARANTIS	CLASS INST/B DANCE TROUPE	115.20
159118	10/04/2022	6	000665	RUGGIERO, PAMELA	REIM/TOTES	42.32
159119	10/04/2022	6	108097	RUNYAN POTTERY SUPPLY	JOHNSON/POTTERY CLAY/DHS SPEAKER/SC125R/DMS	3,098.46+ 635.00+
Check Total						3,733.46=
159120	10/04/2022	6	108245	SCHOLASTIC INC	DOWNEY/CLASSROOM SETS/GATES DOWNEY/ALLONSY & UPFRONT/DHS CRAWFORD/CHOICES/DMS	2,305.16+ 580.80+ 1,461.46+
Check Total						4,347.42=
159121	10/04/2022	6	108998	SCHOOL SPECIALTY LLC	BELL/10109715286/THOMSON HALVERSON/1019560180/HILL FULCHER/1019972291/HILL MACKO/CONSTRUCTION PAPER/HAHN RYCKAERT/CHAIRS & TABLES/GATES BUZZELL/CHAIRS & TABLES/HILL WILLIAMS/1020518350/THOMSON	306.44+ 223.02+ 329.21+ 24.78+ 1,111.32+ 1,111.32+ 218.98+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WILSON/1022526203/GATES	253.19+
					Check Total	3,578.26=
159122	10/04/2022	6	002784	SDI INNOVATIONS, INC.	BROOKS/AGENDA BOOKS/HAHN	3,751.37
159123	10/04/2022	6	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/PROJECTOR LAMPS/DISTRICT	625.80+
					LOBBAN/PROBOOK/AUDITORIUM	554.68+
					LESKO/PROJECTOR LAMPS/DISTRICT	417.20+
					Check Total	1,597.68=
159124	10/04/2022	6	010878	SMITH, DANIEL DREW	SBLL UMP/ WK OF 9-11/DCER	84.00
159125	10/04/2022	6	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	50.00
159126	10/04/2022	6	005598	STALEY, GREG	REPAIR/GATES	125.00+
					REPAIR/HILL	435.00+
					Check Total	560.00=
159127	10/04/2022	6	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/SUPPLIES/ADMIN	84.29
159128	10/04/2022	6	108472	STATE CHEMICAL MANUFACTURING	HOOVER/SUPPLIES/DISTRICT	4,673.75
159129	10/04/2022	6	000624	STATE OF MICHIGAN BCC	BOILER CERT/MIR434980/MS	60.00
159130	10/04/2022	6	000447	STEDRY, MARY ANN	REIM/SUPP	32.67
159131	10/04/2022	6	000675	STEHLIK, RACHEL	ATH/CHEER TECHNIQUE	200.00
159132	10/04/2022	6	000407	SUGARBUSH GOLF CLUB LLC	ATH/CHEER OUTING 10-8	2,644.00
159133	10/04/2022	6	000116	T-MOBILE	HOT SPOTS/DISTRICT	70.67
159134	10/04/2022	6	007573	TALASKA, JULE	REIM/TABLE OF HONOR SUPP	29.80
159135	10/04/2022	6	010899	TCI	DOWNEY/LICENSES/DMS	318.00
159136	10/04/2022	6	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	375.05
159137	10/04/2022	6	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	68.00+
					PEST CONTROL/CC	68.00+
					PEST CONTROL/ALT	69.00+
					PEST CONTROL/HS	91.92+
					PEST CONTROL/HILL	74.00+
					PEST CONTROL/GATES	74.00+
					PEST CONTROL/SIPLE	74.00+
					PEST CONTROL/HAHN	68.00+
					PEST CONTROL/CNTRL	87.00+
					PEST CONTROL/MS	70.00+
					Check Total	743.92=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159138	10/04/2022	6	007330	TESTOUT CORPORATION	EVANS/TEST OUT LICENSE/DHS	2,800.00
159139	10/04/2022	6	012400	THE RAPID GROUP LLC	SHREDDING/ADMIN	744.00
159140	10/04/2022	6	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 8/22-9/2	3,080.00
159141	10/04/2022	6	001770	TIME FOR KIDS	DOWNEY/TIME FOR KIDS/GATES	1,193.50
159142	10/04/2022	6	010568	TIPTON, HOUSTON A	SBLL UMP/ WK OF 9-11/DCER	116.00+
					SBLL UMP/ WK OF 9-11/DCER	146.00+
Check Total						262.00=
159143	10/04/2022	6	008578	TROMBLEY, TAMARA	REIM/SUPP	278.28+
					REIM/SUPP	126.31+
Check Total						404.59=
159144	10/04/2022	6	000030	TURNER, CHRISTY	REIM/MILEAGE	259.13
159145	10/04/2022	6	008509	UNGER, AMI	REIM/SUPP	214.17
159146	10/04/2022	6	011258	US FOODS INC	AMES/OPEN PO/DHS	173.81
159147	10/04/2022	6	005527	USA SOFTBALL OF MICHIGAN	SPRING 22 LEAGUE REG/DCER	765.00
159148	10/04/2022	6	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	COLWELL/LINE SKIRTS/DHS	1,366.00
159149	10/04/2022	6	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
159150	10/04/2022	6	102119	VERIZON WIRELESS	CELLULAR SERVICE	235.48
159151	10/04/2022	6	011305	VIRTUAL ENTERPRISE INTERNATIONAL	WOODRUFF/CURRICULUM	3,000.00
159152	10/04/2022	6	109408	WARD'S NATURAL SCIENCE LLC	PIGER/BIO KITS/DHS	720.16
159153	10/04/2022	6	001930	WASTE MANAGEMENT	DUMPSTER/HS	127.98
159154	10/04/2022	6	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	3,254.08+
					THOM/DUMPSTER/CARD STAT	112.91+
Check Total						3,366.99=
159155	10/04/2022	6	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,845.30+
					FUEL/TRANS	3,189.65+
					FUEL/TRANS	5,200.28+
					FUEL/TRANS	2,602.46+
					FUEL/TRANS	2,273.99+
					FUEL/TRANS	3,097.66+
					FUEL/TRANS	3,002.20+
Check Total						22,211.54=
159156	10/04/2022	6	005221	WEINSTEIN ELECTRIC	REPAIR/MS	291.00
159157	10/04/2022	6	000616	WILSON, CAROL	REIM/SUPP	95.73



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159158	10/04/2022	6	109656	XEROX FINANCIAL SERVICES	LEASES 010-0073066-0010	29,274.20
159159	10/06/2022	26	008392	DAVISON COMMUNITY SCHOOLS	SCHOLARSHIPS TRANSFER	17,480.12
159160	10/06/2022	26	107390	PETTY CASH	REIM/PETTY CASH/BOOK FAIT	337.50
159161	10/06/2022	26	107390	PETTY CASH	MEAL MONEY/MAY/TRANS	60.00+
					MEAL MONEY/JUNE/TRANS	65.00+
					MEAL MONEY/JULY/TRANS	80.00+
Check Total						205.00=
159162	10/06/2022	26	009950	SECREST, WARDLE, LYNCH, HAMPTON,	LEGAL/YOUNG	101.26
159163	10/14/2022	26	000326	AMAZON CAPITAL SERVICES	CREDIT 22000146/STAPLER/PER	19.88-
					LEASK/BULLETIN BOARDS/CENTRAL	2,097.51+
					LONG/SUPPLIES/CENTRAL	29.97+
					FELLOWS/SUPPLIES/HAHN	18.98+
					CREDIT 22000239/NOTES/HAHN	5.57-
					ZAJAC/SUPPLIES/GATES	134.58+
					GLENN/EARMUFFS/THOMSON	235.95+
					SIMPSON/EARMUFFS/CENTRAL	157.30+
					SIMPSON/SUPPLIES/CENTRAL	255.44+
					FLETCHER/SUPPLIES/CENTRAL	3,410.94+
					FLETCHER/SUPPLIES/CENTRAL	255.79+
					FLETCHER/SUPPLIES/CENTRAL	159.00+
					FLETCHER/SUPPLIES/CENTRAL	549.90+
					FLETCHER/SUPPLIES/CENTRAL	167.50+
					CREDIT/22000433/COORD	119.90-
					CREDIT/2000433/COORD	105.10-
					CREDIT/22000433/COORD	36.97-
					CREDIT/2000433/COORD	159.00-
					DOWNEY/US HISTORY/CENTRAL	26.00+
					CHORLEY/PIGER/CALCULATORS/DHS	5,988.40+
					BALLA/GRAPHIC CARDS/HS	3,239.88+
					ZIMMER/CAMERA.DHS	420.98+
					HEATH/MATTRESS/DHS	148.55+
					CHORLEY/ROGERS/SUPPLIES/DMS	847.82+
					REIKOWSKY/SAFTE SASHES/DHS	58.65+
					RHOADS/SUPPLIES/CENTRAL	97.85+
					RHOADS/SUPPLIES/CENTRAL	26.96+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					LEASK/SUPPLIES/CENTRAL	62.14+
					CRAWFORD/SUPPLIES/DMS	48.47+
					CRAWFORD/SUPPLIES/DMS	32.91+
					WARDEN/SUPPLIES/DHS	73.32+
					LESKO/KINGSTON A400 SSD/DISTRICT	1,099.50+
					CREDIT/22000632/SUP OFFICE	43.99-
					JOHNSON/SUPPLIES/GATES	194.84+
					ADMIN/OFFICE SUPPLIES/GALEA	27.93+
					CENTRAL/AMAZON/LEASK	402.70+
					HS/AMAZON/WARDEN	185.20+
					CREDIT/22000710/RIME MAGIC/CNTRL	109.00-
					HS/SUPPLIES/WARDEN	106.10+
					SIPLE/RR SUPPLIES/FRITZ	100.77+
					HILL/OCC THERAPY/BURKE	16.35+
					HILL/TEACH SUPP/THOMPSON	80.45+
					ADMIN/OFFICE SUPPLIES/PORRETTA	72.55+
					Check Total	20,231.77=
159164	10/14/2022	26	008392	BISHOP, ZACHARY	REIM/FALL EC BOOKS/HS	333.89
159165	10/14/2022	26	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
159166	10/14/2022	26	008392	CHERRY, TONY	REIM/FALL EC BOOKS/HS	550.74
159167	10/14/2022	26	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					Check Total	1,699.35=
159168	10/14/2022	26	008392	DIMAGGIO, GIOVANNI	REIM/FALL EC BOOKS/HS	96.78+
					REIM/FALL EC BOOKS/HS	116.26+
					Check Total	213.04=
159169	10/14/2022	26	008392	DORMAN, SUSAN	REIM/FALL EC BOOKS/HS	363.42
159170	10/14/2022	26	008392	ESTES, BARBARA	REIM/FALL EC BOOKS/HS	105.00
159171	10/14/2022	26	008392	FISACKERLY, AIDEN	REIM/FALL EC BOOKS/HS	368.58
159172	10/14/2022	26	008392	FREEMAN, JOSHUA	REIM/FALL EC BOOKS/HS	153.59
159173	10/14/2022	26	008392	GLANN, CHRISTIAN	REIM/FALL EC BOOKS/HS	377.06

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159174	10/14/2022	26	008392	GRECH, ANNABELLE	REIM/FALL EC BOOKS/HS	38.80
159175	10/14/2022	26	008392	HERRIMAN, SHANE	REIM/FALL EC BOOKS/HS	402.49
159176	10/14/2022	26	008392	MATOS, MARTHA	REIM/FALL EC BOOKS/HS	312.46
159177	10/14/2022	26	008392	MINTO, JESSICA	REIM/FALL EC BOOKS/HS	348.53
159178	10/14/2022	26	008392	MORGAN, ABIGAIL	REIM/FALL EC BOOKS/HS	152.83
159179	10/14/2022	26	006925	PURCHASE POWER	POSTAGE/80000909002044654	6,060.00
159180	10/14/2022	26	008392	RIDGEWAY, HAILEE	REIM/FALL EC BOOKS/HS	810.80
159181	10/14/2022	26	008392	SANCHEZ, VERONICA	REIM/FALL EC BOOKS/HS	249.86
159182	10/14/2022	26	008392	SAVAGE, COLLEEN	REIM/FALL EC BOOKS/HS	370.65
159183	10/14/2022	26	008392	STOICA, STACI	REIM/FALL EC BOOKS/HS	259.87
159184	10/14/2022	26	008392	WEBSTER, JASON	REIM/FALL EC BOOKS/HS	116.26
159185	10/18/2022	99	000151	KEENAN, MARIAN R	FEE FOR 9 STUDENTS	990.00+
					FEE FOR 9 BOOKS	696.81+
Check Total						1,686.81=
159186	10/18/2022	99	005753	SOHN LINEN SERVICE INC	SIPLE	31.00+
					GATES	44.60+
					SIPLE	31.00+
					HILL	31.00+
					HAHN	31.00+
					THOMSON	31.00+
					H.S.	36.89+
Check Total						236.49=
159187	10/18/2022	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/STORAGE CABINET/FOOD SERVICE	3,019.96+
					MIESLIK/SUPPLIES/FOOD SERVICE	125.72+
Check Total						3,145.68=
159188	10/18/2022	99	004918	TESSNER, KAY	REIMB FOR CLEANING ITEMS	2.52
159189	10/18/2022	99	008392	WYLAND, NICHOLAS	LUNCH ACCOUNT REFUND	13.20
159190	10/18/2022	7	000220	ABRAHAM, SARAH	REIM/SUPP	7.95
159191	10/18/2022	7	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/GATES	5.00+
					WATER UNIT RENTAL/HILL	5.00+
Check Total						20.00=

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159192	10/18/2022	7	000135	ABSOPURE WATER COMPANY	CARBOYS/ALT	49.60
159193	10/18/2022	7	104039	ACCO BRANDS USA LLC	LAMINATOR REPAIR/SIPLE	582.28
159194	10/18/2022	7	011415	ALL AMERICAN SPORTS CORP	BRUCE/HELMETS/MS	10,701.95
159195	10/18/2022	7	000489	AMERICAN ELECTRIC MOTOR CORP	T-STATS/HS PUMP/HS MOTOR CREDITS/HS	444.39+ 3,160.27+ 1,532.37-
Check Total						2,072.29=
159196	10/18/2022	7	101303	AMERICAN RV	BUS LABOR/055028-055395	23,652.43
159197	10/18/2022	7	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/MS THOM/HOOVER/CUSTO/HS THOM/HOOVER/CUSTO/CNTRL THOM/HOOVER/CUSTO/SIPLE THOM/HOOVER/CUSTO/CNTRL THOM/HOOVER/CUSTO/SIPLE THOM/HOOVER/CUSTO/GATES CUSTO SUPP/THOM CUSTO SUPP/DISTRICT PAD DRIVER/HS	489.37+ 1,541.05+ 678.75+ 371.03+ 1,099.85+ 481.03+ 203.29+ 538.80+ 787.33+ 130.47+
Check Total						6,320.97=
159198	10/18/2022	7	101398	ASCD	MALENICH/MEMBERSHIP/HS	59.00
159199	10/18/2022	7	010635	B & H PHOTO	HS/AUDIO VIDEO/SCOTT	416.73
159200	10/18/2022	7	011995	BALLA, JACOB	REIM/E-SPORTS	63.96
159201	10/18/2022	7	008392	BASSAGE, JUDY	DCER/REFUND/DOG OBEDIENCE	35.00
159202	10/18/2022	7	002611	BERHE, JENNY	REIM/SUPP REIM/SCI SUPP	56.68+ 5.50+
Check Total						62.18=
159203	10/18/2022	7	102658	BLICK ART MATERIALS	REIKOWSKY/ART SUPPLIES/DHS	259.94
159204	10/18/2022	7	012603	BLOCK, HOPE TAYLOR	DCER/CHEER PHOTOS DCER/80'S SKATE PHOTOS	125.00+ 100.00+
Check Total						225.00=
159205	10/18/2022	7	008392	BRUCE, DAVID	REFUND/INERSESS/ELEM	80.00
159206	10/18/2022	7	010084	BRUNS, KELLYNN	REIM/COFFEE MAKER	116.58
159207	10/18/2022	7	012599	BURKE, JENNIFER	REIM/TABLE OF HONOR SUPP	18.97

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159208	10/18/2022	7	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 9-25 CONT NURSES WK 10-2	3,489.05+ 4,469.50+
Check Total						7,958.55=
159209	10/18/2022	7	000224	CARR, ERICA	REIM/SUPP	21.85
159210	10/18/2022	7	000414	CAUDELL, KELLY	REIM/SUPP	150.00
159211	10/18/2022	7	009541	CCCAM	ATH/V CHEER INVIT 12-9	125.00
159212	10/18/2022	7	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/COLORED PAPER/DISTRICT	478.60
159213	10/18/2022	7	000025	CHEMSEARCHFE	WATER TREATMENT/BOILER PRODUCTS	1,271.55
159214	10/18/2022	7	006543	COMM ACCESS CNTR DEAF & HARD HEARIN..	INTERPRETER/DC MTG/MS	153.88
159215	10/18/2022	7	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972 ELEC/SIPLE 1000 0032 3913 ELEC/GATES 1000 0023 0456 ELEC/THOM 1000 0020 8882 EL /THM LUM 100000309763 ELEC/MS 1000 0021 0318 ELEC/HAHN 1000 0021 0573 EL/TRF LGHT 100000309557	669.95+ 1,033.24+ 795.69+ 872.13+ 64.63+ 2,280.44+ 2,885.70+ 15.15+
Check Total						8,616.93=
159216	10/18/2022	7	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947 GAS/HAHN 1000 0000 4463 GAS/CNTRL 1000 0000 4489 GAS/HAHN 1000 0000 4505 GAS/MS 1000 0000 4513	979.14+ 977.91+ 164.40+ 148.11+ 60.00+
Check Total						2,329.56=
159217	10/18/2022	7	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	24,200.49
159218	10/18/2022	7	000109	CRAFT, JASON TUBO	BUS 46 TIRE SERVICE/TRANS BUS 40, 55, 64 TIRE SERVICE/TRANS BUS 46,12 TIRE SERVICE/TRANS	141.00+ 235.00+ 225.00+
Check Total						601.00=
159219	10/18/2022	7	008392	CRUICKSHANK, RACHAL	DCER/REFUND/DANCE	30.00
159220	10/18/2022	7	006442	CTS COMPANIES	VM SET UP/CNTRL DID PROGRAMMING	95.00+ 95.00+

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					PROGRAMMIN/CNTRL	95.00+
					PROGRAM/MEDIA CNTR/HS	207.00+
					PROGRAMMING/HAHN	95.00+
					Check Total	587.00=
159221	10/18/2022	7	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,179.36
159222	10/18/2022	7	008447	D M BURR FACILITIES MANAGEMENT	VACUUM REPAIR	858.31
159223	10/18/2022	7	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/8/21 -9/17	114,720.08+
					CALDWELL/EXTRA/ GATES	457.51+
					Check Total	115,177.59=
159224	10/18/2022	7	012342	D M BURR SECURITY SERVICES	OFFICER/8-21 THRU 9-17	15,668.16
159225	10/18/2022	7	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	168.00
159226	10/18/2022	7	111140	DARBY, SUSAN	REIM/MILEAGE	69.56
159227	10/18/2022	7	012046	DAVISON ACE HARDWARE LLC	CUNNINGHAM/FAUCETS/DHS	53.13+
					CUNNINGHAM/TOILET REPAIR/DHS	26.14+
					CUSTO SUPP/608265-612147	1,136.76+
					Check Total	1,216.03=
159228	10/18/2022	7	102490	DAVISON CITY	WATER/SEWER/HS	2,106.83+
					WATER/SEWER/ALT	5,311.53+
					WATER/SEWER/PRACTICE	3,205.19+
					WATER/SEWER/STAD	9,271.31+
					WATER/SEWER/SOCC	6,487.11+
					WATER/SEWER/SOCC	489.10+
					WATER/SEWER/HILL	2,037.94+
					WATER/SEWER/THOM	2,929.19+
					WATER/SEWER/CNTRL	3,674.13+
					WATER/SEWER/HAHN	4,088.13+
					WATER/SEWER/MS	5,341.63+
					Check Total	44,942.09=
159229	10/18/2022	7	000329	DEROSA, ANTHONY	REIM/SUPP	98.49
159230	10/18/2022	7	000969	DETROIT CATHOLIC CENTRAL HS	ATH/WRESTLING 1-7	250.00+
					ATH/WRESTLING 1-14	250.00+
					Check Total	500.00=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159231	10/18/2022	7	008392	EARLEY, MEGAN	REFUND/MURALS/HS	45.00
159232	10/18/2022	7	010413	ELITE SPORTSWEAR	CRAIG/POMS & BRIEFS/DCER CRAIG/POMS & BRIEFS/DCER CRAIG/POMS & BRIEFS/DCER	471.41+ 687.20+ 153.86+
Check Total						1,312.47=
159233	10/18/2022	7	012588	ENTERPRISE HOLDINGS INC	GOLRVAN RNTL	276.27
159234	10/18/2022	7	008392	ERWAY, SHANNON	REIM/SWIM DINNER	55.50
159235	10/18/2022	7	000188	ESCON GROUP INC	READER REPAIR/HS DOOR REPAIR/HS DOOR REPAIR/HS	528.50+ 2,168.25+ 6,504.75+
Check Total						9,201.50=
159236	10/18/2022	7	000660	EVERYDAY SPEECH LLC	ALVAREZ/EVERYDAY SPEECH/DHS	299.99
159237	10/18/2022	7	103537	FENTON HIGH SCHOOL	ATH/SWIM RELAYS 12-3-22	190.00
159238	10/18/2022	7	103615	FLINN SCIENTIFIC INC	HS/SCIENCE SUPPLIES/WEEKLY	782.21
159239	10/18/2022	7	000533	FREEMAN, STEVEN N	FIELD MAINT/9/28-10/9/DCER	140.00
159240	10/18/2022	7	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	56.60
159241	10/18/2022	7	012386	GALBREATH, JENNIFER	REIM/SUPP	103.97
159242	10/18/2022	7	000156	GANABATHI, ABIGAIL	REIM/GAME REIM/GAS CARD	9.32+ 50.00+
Check Total						59.32=
159243	10/18/2022	7	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 10-2DCER SBLL SUPRV/ WK OF 10-9/DCER	125.00+ 75.00+
Check Total						200.00=
159244	10/18/2022	7	010306	GAYDEN, ALVIN LEE	SBLL UMP/ WK 10-2/DCER SBLL UMP/ WK 10-9/DCER	84.00+ 56.00+
Check Total						140.00=
159245	10/18/2022	7	012109	GECS	CONT SERVICES/PAY 6	26,946.20
159246	10/18/2022	7	104156	GISD	GENNET ONLINE FEES/HS APPLITRACK/2ND QTR 22-23 LOBBAN/MLI SUPT ACADEMY XELLO SUBSCRIPTIONS	730.00+ 616.31+ 700.00+ 5,534.52+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	7,580.83=
159247	10/18/2022	7	010410	GIST, KATHLEEN	REIM/SUPP	149.01	
159248	10/18/2022	7	001203	GLANN, CHRISTINE	REIM/LIGHT THERAPY	56.66	
159249	10/18/2022	7	001859	GOYETTE MECHANICAL	REPAIR/SIPLE	95.00	
159250	10/18/2022	7	010630	GROTH MUSIC	SIPLE/MUSICAL INSTRUMENTS/ODGLEN	469.45	
159251	10/18/2022	7	104645	HAV A BAR INC	AMES/OPEN PO/DHS	298.92+	
							418.80+
						Check Total	717.72=
159252	10/18/2022	7	104679	HEINEMANN	SIMPSON/SUPPLIES/CENTRAL	4,067.02+	
							3,289.68+
							9,057.97+
						Check Total	16,414.67=
159253	10/18/2022	7	011167	HENLEY, SARAH	ATH/XC INTIVE TIMING 10-8	1,780.00	
159254	10/18/2022	7	104724	HILTON SCREENERS	DCER/THEATRE SHIRTS	284.00+	
							2,831.50+
							5,368.00+
							450.50+
							2,805.00+
						Check Total	11,739.00=
159255	10/18/2022	7	009025	HODGES SUPPLY COMPANY	SINK METER/SIPLE	943.09	
159256	10/18/2022	7	009125	HOOVER, SHAWN	FINANCE COMM MTG/SNACKS	22.49	
159257	10/18/2022	7	011889	HOWES, SARA	REIM/SUPP	79.65	
159258	10/18/2022	7	008176	HULL, MICHAEL L	REIM/TENNIS REG FUEL	50.00	
159259	10/18/2022	7	011616	HURLEY OCCUPATIONAL HEALTH	MEDICAL/TRANS	75.00	
159260	10/18/2022	7	000368	HUTTON, CHRIS	REIM/SUPP	113.81	
159261	10/18/2022	7	006586	IMAGESTUFF.COM, INC.	MORGAN/BRAG TAGS/THOMSON	227.53	
159262	10/18/2022	7	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	BRUCE/RACK & WARMER/DHS	1,532.00+	
							2,373.00+
						Check Total	3,905.00=
159263	10/18/2022	7	004025	JACK & THE BEANSTALK INC	GROUNDS MAINT	6,370.00+	
							7,365.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	13,735.00=
159264	10/18/2022	7	000875	JAN'S PROFESSIONAL DRY CLEANERS	KINDERGARTEN ROUND UP/TABLE CLOTH CL..	12.92+	
					KINDERGARTEN ROUND UP/TABLE CLOTH CL..	38.78+	
					HONORS NIGHT/TABLECLOTH CLEANING	38.78+	
					HONORS NIGHT/TABLECLOTH CLEANING	38.78+	
					HONORS NIGHT/TABLECLOTH CLEANING	38.78+	
					HONORS NIGHT/TABLECLOTH CLEANING	38.78+	
					EDWARDS/TABLE CLOTH CLEANING	38.78+	
					EDWARDS/TABLE CLOTH CLEANING	38.78+	
					BROWN/GRAD GOWN CLEANING	19.39+	
						Check Total	303.77=
159265	10/18/2022	7	000964	JAY'S SEPTIC	PORTABLE UNITS/FBALL	580.00	
159266	10/18/2022	7	011486	JONES & BARTLETT LEARNING LLCDCX	MICHALIK/AUTO CURR/DHS	3,500.00	
159267	10/18/2022	7	107366	JW PEPPER & SON INC	HS/JWPEPPER/STARR	41.79+	
					HS/JWPEPPER/STARR	406.00+	
						Check Total	447.79=
159268	10/18/2022	7	005046	K&C'S SPECIAL T'S	WATER BOTTLE LOGOS/MS	100.00	
159269	10/18/2022	7	008392	KATHRYN, KELLOGG	REFUND/SAT PREP/HS	15.00	
159270	10/18/2022	7	008392	KIEFER, PATRICIAA	REFUND/SAT PREP/HS	60.00	
159271	10/18/2022	7	004266	KONZMAN, SHELLY	REIM/SUPP	42.43	
159272	10/18/2022	7	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	6.11+	
					WRIGHT/MEETING FOOD/STUDENT SERVICES	21.75+	
					MIESLIK/OPEN PO/FOOD SERVICE	89.50+	
					HARDS/REFRESHMENTS/ADMIN	29.97+	
						Check Total	147.33=
159273	10/18/2022	7	004856	L & M LANDSHAPING INC	KELSEY/MINI GRANT/MULCH/HS	215.00	
159274	10/18/2022	7	004376	LAKE FENTON COMMUNITY SCHOOLS	DCER/JET LEAGUE 4 TEAMS	1,200.00	
159275	10/18/2022	7	105804	LAPEER HIGH SCHOOL	ATH/MS X CNTRY INVIT 10-13	175.00	
159276	10/18/2022	7	008392	LAWRENCE, KATE	REIM/FLY DANCE	110.00	
159277	10/18/2022	7	008392	LESKO, AMY	DCER/REFUND/FLY DANCE	110.00	
159278	10/18/2022	7	011910	LEWIS, SHAWN	REIM/PANELS	27.95	
159279	10/18/2022	7	106336	MARSHALL MUSIC CO	MCMARTIN/BAND SUPP	28.00+	
					MCMARTIN/REEDS/HAHN	55.18+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MCMARTIN/REEDS/COMB PERC/HAHN	147.49+
					Check Total	230.67=
159280	10/18/2022	7	105986	MASC/MAHS	MARTIN/PINS/MEMBRSH/HS	100.00
159281	10/18/2022	7	000685	MBEA	ABONEAAJ/EVANS/CONV REG	660.00
159282	10/18/2022	7	011897	MCCONNELL, REBECCA	REIM/SUPP	29.81
159283	10/18/2022	7	008392	MCPAHAN, KURTIS	REIM/V G GOLF REG	325.00
159284	10/18/2022	7	006329	MEDLER ELECTRIC	MAINT SUPPLIES	20.73
159285	10/18/2022	7	012385	MEI TOTAL ELEVATOR SOLUTIONS	ELEVATOR REPAIR/HS	304.00
159286	10/18/2022	7	009141	MENARDS	FAHR/SUPP/TRANS	352.16
159287	10/18/2022	7	005291	METCALF ELECTRIC INC	PARKING LOT LIGHT REP/HS	1,065.98
159288	10/18/2022	7	106544	MI SCHOOL VOCAL MUSIC ASSOC	WILSON/VOCAL ARTS DAY/MS	497.00
159289	10/18/2022	7	010185	MICHALIK, ANDY	REIM/MILEAGE	170.00
159290	10/18/2022	7	000140	MID AMERICAN POMPON	ATH/V HIGH KICK COMP 11-6	516.00
159291	10/18/2022	7	000567	MIO-GUARD, LLC	HALL/TRAINER SUPPLIES/DHS	715.28
159292	10/18/2022	7	111443	NARANJO, MARY	REIM/SUPP	89.17
159293	10/18/2022	7	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/HS	280.95+
					REPAIR/CNTRL	524.55+
					Check Total	805.50=
159294	10/18/2022	7	000684	NAUGHTON, JULIE	REIM/SUPP	100.00
159295	10/18/2022	7	107042	OAKLAND SCHOOLS	MOEHLMAN/MATH CONV/HAHN	200.00
159296	10/18/2022	7	000382	OLD FASHION CANDY CO INC	KEY CLUB FUNDRAISER/HS	2,255.87
159297	10/18/2022	7	008392	OSGOOD, SADIE	REIM/FINGERPRINTING/CN	105.36
159298	10/18/2022	7	009186	PETHERS, PAULA	DCER/CLASS INST/DOG OBEDIENCE	147.00
159299	10/18/2022	7	107390	PETTY CASH	REIM/PETTY CASH	252.15
159300	10/18/2022	7	005804	PIONEER MANUFACTURING COMPANY	FIELD PAINT/NOZZLES	2,685.14
159301	10/18/2022	7	107418	PIZZA COMPANY, THE	HAHN/PIZZA/BROOKS	59.00
159302	10/18/2022	7	006821	PKSA	DCER/CLASS INST/KICKSTART	483.00
159303	10/18/2022	7	000176	POCKET NURSE	HS/CTE SUPPLIES/ODDI	3,039.99
159304	10/18/2022	7	106374	PORT HURON AREA SCHOOL DISTRICT - MA..	BROWN/REGION V DUES	40.00
159305	10/18/2022	7	010379	PRO COMM INC	BALDWIN/RADIO/CENTRAL	505.00
159306	10/18/2022	7	000429	ROBINSON II, GERALD R	CLASS INST/BOXING	1,920.00
159307	10/18/2022	7	107473	RODZINA INDUSTRIES	MCDONALD/NAME PLATES/SIPLE	56.00+
					MCDONALD/NAME SIGNS/SIPLE	56.00+
					Check Total	112.00=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159308	10/18/2022	7	008392	ROGERS, MAYA	REIM/HOCO FLOAT SUPP	54.06
159309	10/18/2022	7	108056	ROSS AUTOMOTIVE SUPPLY INC	FAHR/PARTS/TRANS	54.35+
					FAHR/PARTS/TRANS	12.79+
					MICHALIK/OPEN PO/DHS	97.99+
					MICHALIK/OPEN PO/DHS	153.03+
					MICHALIK/OPEN PO/DHS	10.45+
					MICHALIK/OPEN PO/DHS	214.36+
					CREDIT/22000297/MICHALIK	36.00-
					MICHALIK/OPEN PO/DHS	3.19+
					MICHALIK/OPEN PO/DHS	42.78+
					MICHALIK/OPEN PO/DHS	386.99+
					MICHALIK/OPEN PO/DHS	121.40+
					CREDIT/22000297/MICHALIK	18.00-
					MICHALIK/OPEN PO/DHS	176.38+
					MICHALIK/OPEN PO/DHS	11.77+
					MICHALIK/OPEN PO/DHS	103.65+
					MICHALIK/OPEN PO/DHS	386.99+
					MICHALIK/OPEN PO/DHS	176.29+
					AUTO PARTS	15.99+
					MICHALIK/OPEN PO/DHS	173.31+
					MICHALIK/OPEN PO/DHS	41.98+
					MICHALIK/OPEN PO/DHS	2.67+
					MICHALIK/OPEN PO/DHS	21.29+
					MICHALIK/OPEN PO/DHS	42.54+
					AUTO PARTS	32.14+
					MICHALIK/OPEN PO/DHS	49.58+
					MICHALIK/OPEN PO/DHS	503.34+
					AUTO PARTS	167.38+
					AUTO PARTS RTRN	43.98-
					AUTO PARTS	31.79+
					MICHALIK/OPEN PO/DHS	59.99+
					MICHALIK/OPEN PO/DHS	318.59+
					MICHALIK/OPEN PO/DHS	8.91+
Check Total						3,323.93=
159310	10/18/2022	7	012610	RUZICKA, KARLA	REIM/SUPP/SUBSCRIPT	234.78
159311	10/18/2022	7	010062	RYCKAERT, KELLY	REIM/SUPP	131.48

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159312	10/18/2022	7	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/FBLL CONCESS SUPP	375.56+
					ATH/FBLL CONCESS SUPP	1,385.38+
					ATH/FBLL CONCESS SUPP	503.05+
					ATH/FBLL CONCESS SUPP	843.70+
					ATH/FBLL CONCESS SUPP	431.50+
					ATH/FBLL CONCESS SUPP	387.84+
					ATH/FBLL CONCESS SUPP	155.70+
					ATH/FBLL CONCESS SUPP	323.68+
					FEEES	165.94+
					Check Total	4,572.35=
159313	10/18/2022	7	008392	SANCHEZ, VERONICA	REFUND/SAT PREP/HS	60.00
159314	10/18/2022	7	000393	SAVVAS LEARNING COMPANY LLC	CHORLEY/EVERYDAY MATH/CENTRAL	337.50+
					CHORLEY/MATH BOOKS/DMS	1,080.00+
					ODDI/SISSON/CURRICULUM/DHS	3,077.67+
					Check Total	4,495.17=
159315	10/18/2022	7	000823	SCHOLASTIC INC	TROMBLEY/SCHOLASTIC ART/DAE	296.67+
					TROMBLEY/NYT & SCOPE/DAE	659.34+
					Check Total	956.01=
159316	10/18/2022	7	108245	SCHOLASTIC INC	DOWNEY/NEWS SETS/CENTRAL	3,191.76+
					DOWNEY/NEWS SETS/HILL	1,876.01+
					DOWNEY/NEWS SETS/SIPLE	2,639.52+
					DOWNEY/LETS FIND OUT & MY BIG WORLD/T..	2,466.64+
					Check Total	10,173.93=
159317	10/18/2022	7	108998	SCHOOL SPECIALTY LLC	WILLIAMS/1020518350/THOMSON	52.48+
					LAUWERS/1020007611/GATES	22.88+
					SHIFLETT/1020157164/GATES	27.87+
					BERHE/1020247966/HAHN	55.74+
					HARMON/1020060875/THOMSON	27.87+
					JOHNSON/1014136519/DMS	27.87+
					MCCATTY/1019852648/DMS	20.56+
					GREEN/1019870012/DMS	20.56+
					WHITE/1018948071/HILL	41.12+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CALLAN/1020176485/HAHN	37.02+
					FERGUSON/1020176511/HAHN	27.87+
					MCKENNA/1019954426/SIPLE	61.62+
					STEGALL/1020563739/SIPLE	6.17+
					CRISWELL/1019882251/SIPLE	288.64+
					CRISWELL/1019882251/SIPLE	21.81+
					WHEATONMONTGOMERY/MINI GRANT/102434..	564.52+
					Check Total	1,304.60=
159318	10/18/2022	7	011768	SCHWAB, MELISSA	REIM/SUPP	27.88
159319	10/18/2022	7	008392	SCURA, RHEN	DCER/REFUND/YTH FBLL	110.00
159320	10/18/2022	7	002194	SEHI COMPUTER PRODUCTS, INC.	CHORLEY/LESKO/PROBOOK/DHS	554.68
159321	10/18/2022	7	108354	SHERWIN WILLIAMS CO	PAINT/HS	61.86
159322	10/18/2022	7	004193	SHORKEY, SHAWNA	REIM/SUPP	100.00
159323	10/18/2022	7	000168	SIDELINE SPORTS LLC	BLEACHER SERVICE/REPAIR	9,546.00
159324	10/18/2022	7	001679	SKATEMORE INC	DCER/MOTHER DAUGHTER 10-6-2022	784.00
159325	10/18/2022	7	010878	SMITH, DANIEL DREW	SBLL UMP/ WK OF 10-2/DCER	60.00
159326	10/18/2022	7	011899	SMITH-CLARK, SARAH	REIM/PLANBOOK	15.00
159327	10/18/2022	7	108431	SNAP ON TOOLS COMPANY LLC	MICHALIK/TOOL CRIB FOAM/DHS	6,211.36
159328	10/18/2022	7	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,499.37
159329	10/18/2022	7	011247	SPORTSDECALS/PROCALS	ATH/FBLL DECALS	75.00
159330	10/18/2022	7	108472	STATE CHEMICAL MANUFACTURING	HOOVER/SUPPLIES/DISTRICT	682.73
159331	10/18/2022	7	000624	STATE OF MICHIGAN BCC	ELEV/RE-INSPECT/CNTRL/ 056921	185.00
159332	10/18/2022	7	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	108.63
159333	10/18/2022	7	002982	SULLENGER, KARON	CONT SERV/STU SERV	4,740.00
159334	10/18/2022	7	000124	SUPERIOR SERVICES RSH INC	ROOF REPAIR/SIPLE	487.70
159335	10/18/2022	7	008392	SZUCH, GARY	REFUND/SAT PREP/HS	60.00
159336	10/18/2022	7	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	68.00+
					PEST CONTROL/CS	70.00+
					Check Total	138.00=
159337	10/18/2022	7	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/CNTRL	350.00+
					PEST CONTROL/HILL	350.00+
					Check Total	700.00=
159338	10/18/2022	7	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 9/19-9/30	3,080.00
159339	10/18/2022	7	010568	TIPTON, HOUSTON A	SBLL UMP/ WK OF 10-2/DCER	116.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SBLL UMP/ WK OF 10-9/DCER	84.00+
					Check Total	200.00=
159340	10/18/2022	7	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	198.00
159341	10/18/2022	7	007069	TROMBLEY, CONNIE	REIM/SKEET VEST	56.46
159342	10/18/2022	7	009058	TUXEDO WHOLESALER	SCHUSTER/RAIN COATS/DHS	513.00+
					HS/MARCHING BAND/SCHUSTER	502.20+
					Check Total	1,015.20=
159343	10/18/2022	7	011258	US FOODS INC	AMES/OPEN PO/DHS	181.27+
					AMES/OPEN PO/DHS	374.59+
					Check Total	555.86=
159344	10/18/2022	7	009383	VANEVERY, JULIE	REIM/SUPP	13.25+
					REIM/SUPP	140.51+
					Check Total	153.76=
159345	10/18/2022	7	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	COLWELL/LINE SKIRTS/DHS	589.60
159346	10/18/2022	7	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
159347	10/18/2022	7	009498	VOGT'S DAVISON	FUNERAL FLOWERS/GATES	54.95
159348	10/18/2022	7	000178	WEBSTER & GARNER INC	FUEL/TRANS	10.22+
					FUEL/TRANS	323.23+
					FUEL/TRANS	5,572.22+
					FUEL/TRANS	4,570.13+
					Check Total	10,475.80=
159349	10/18/2022	7	005221	WEINSTEIN ELECTRIC	REPAIR/FBLL TICKET BOOTH	582.00+
					REPAIR/CARD CENTER	194.00+
					REPAIR/PRESS BOX	155.00+
					Check Total	931.00=
159350	10/18/2022	7	010234	WILSON, MICHELLE	REIM/MEMBERSHIP/MUSIC	783.37
159351	10/18/2022	7	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,776.67
159352	10/18/2022	7	012397	WORLD'S FINEST CHOCOLATE INC	HOSA/FUNDRAISER/HS	5,045.00
159353	10/18/2022	7	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/9-24-10-23	1,276.19+
					PRNT/010-0008404-012/9-24-10-23	65.12+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,341.31=
159354	10/21/2022	26	000326	AMAZON CAPITAL SERVICES	JONES/SUPPLIES/HILL	92.76+	
					FLETCHER/SUPPLIES/COORDINATOR	389.98+	
					FLETCHER/SUPPLIES/COORDINATOR	339.03+	
					ODDI/AMES/SUPPLIES/DHS	15.90+	
					ODDI/AMES/SUPPLIES/DHS	103.38+	
					CAMPBELL/KIT SUPPLIES/THOMSON	450.98+	
					TLAHUETL/SUPPLIES/GATES	65.30+	
					TLAHUETL/SUPPLIES/GATES	215.87+	
					TURKOVICS/HEADPHONES/HILL	119.04+	
					THOMPSON/DIGITAL TIMER/HILL	12.98+	
					WEIR/SUPPLIES/CENTRAL	105.64+	
					ODDI/POWER ADAPTER CABLE/DHS	82.68+	
					ODDI/BLUETOOTH/DHS	76.60+	
					LAFAVE/TEACHER OF THE YEAR/NOVELS/HA..	472.72+	
					WARDEN/VET TECH/DHS	71.96+	
					ROOKER/ONLINE TEXTBOOK/DHS	29.98+	
						Check Total	2,644.80=
159355	10/21/2022	26	008392	COLEMAN, JENNIFER	REIM/FALL EC BOOKS/HS	192.69	
159356	10/21/2022	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	674.98+	
					ELEC/SIPLE	1,028.55+	
					ELEC/GATES	883.17+	
					ELEC/THOM	1,034.90+	
					ELEC/HAHN	3,788.35+	
					ELEC/MS	2,476.63+	
						Check Total	9,886.58=
159357	10/21/2022	26	008392	ERICKSON, JOANN	REIM/FALL EC BOOKS/HS	205.22	
159358	10/21/2022	26	008392	ESCUE, CADEN	REIM/FALL EC BOOKS/HS	314.24	
159359	10/21/2022	26	008392	FRANCE, SCOTT	REIM/FALL EC BOOKS/HS	290.35	
159360	10/21/2022	26	008392	GRAYS, JAZMINE	REIM/FALL EC BOOKS/HS	356.45	
159361	10/21/2022	26	008392	HILL, MARIA	REIM/FALL EC BOOKS/HS	341.78	
159362	10/21/2022	26	008392	HORTON, JOE	REIM/FALL EC BOOKS/HS	237.13	
159363	10/21/2022	26	008392	HOSKEY-POCZA, ANGIE	REIM/FALL EC BOOKS/HS	276.50	
159364	10/21/2022	26	008392	HULL, MICHAEL	REIM/FALL EC BOOKS/HS	138.09	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159365	10/21/2022	26	008392	LEWANDOWSKI, LILY	REIM/FALL EC BOOKS/HS	98.99
159366	10/21/2022	26	008392	MAJOR, KENNETH	REIM/FALL EC BOOKS/HS	119.63
159367	10/21/2022	26	008392	MCLEAN, CRAIG	REIM/FALL EC BOOKS/HS	185.91
159368	10/21/2022	26	008392	OWENS, MARY	REIM/FALL EC BOOKS/HS	44.67
159369	10/21/2022	26	008392	ROSE, PAMELA	REIM/FALL EC BOOKS/HS	226.45
159370	10/21/2022	26	008392	SCHNEIDER, DEIRDRE	REIM/FALL EC BOOKS/HS	334.17
159371	10/21/2022	26	008392	SIEGEL, REJEANNA	REIM/FALL EC BOOKS/HS	171.52
159372	10/21/2022	26	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	105.00
159373	10/21/2022	26	008392	STOCKFORD, JASON	REIM/FALL EC BOOKS/HS	116.05+
					REIM/FALL EC BOOKS/HS	170.70+
					Check Total	286.75=
159374	10/21/2022	26	008392	TILCH, SARA	REIM/FALL EC BOOKS/HS	263.05
159375	10/21/2022	26	008392	TOMAS, MADISON	REIM/FALL EC BOOKS/HS	191.01
159376	10/21/2022	26	008392	WANDREY, TIMOTHY	REIM/FALL EC BOOKS/HS	44.31
159377	10/21/2022	26	008392	WEBB, KIMBERLY	REIM/FALL EC BOOKS/HS	128.10
159378	10/21/2022	26	008392	WOODS, NICHOLE	REIM/FALL EC BOOKS/HS	327.97
159379	10/27/2022	99	001859	GOYETTE MECHANICAL	MIESLIK/GARBAGE DISPOSAL/DHS	5,425.00+
					HS FOOD WARMER REPAIR	482.50+
					Check Total	5,907.50=
159380	10/27/2022	99	005753	SOHN LINEN SERVICE INC	CENTRAL	31.80+
					M.S.	33.10+
					GATES	31.00+
					SIPLE	44.15+
					HILL	31.00+
					Check Total	171.05=
159381	10/27/2022	8	012298	247 SECURITY INC	FARH/CAMERAS/BUS LOT	4,350.00
159382	10/27/2022	8	000135	ABSOPURE WATER COMPANY	CARBOYS/ALT	19.85
159383	10/27/2022	8	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/SIPLE	5.00
159384	10/27/2022	8	011415	ALL AMERICAN SPORTS CORP	SUCHY/FOOTBALL HELMETS/DCER	12,944.82+
					ATH/FBLL HELMET SCREWS	35.25+
					ATH/FBLL KNEE PADS	492.58+
					Check Total	13,472.65=
159385	10/27/2022	8	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL	215.00

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159386	10/27/2022	8	000326	AMAZON CAPITAL SERVICES	THM/CLASSROOM/SUCCESS COORD	56.98+
					BUS/OFFICE SUPPLIES/FAHR	227.39+
					THM/MEDIA CENTER/HARDS	37.00+
					HS/MEDIA CENTER/HARDS	126.03+
					SCOTT/SUPPLIES/DHS DTV	540.53+
					SCOTT/SUPPLIES/DHS DTV	17.49+
					ODDI/LUBIATO/SUPPLIES/DHS	75.65+
					ODDI/ESPORTS/DHS	206.40+
					MAJOR/SCIENCE SUPPLIES/DMS	106.97+
					MAJOR/SCIENCE SUPPLIES/DMS	547.41+
					ODDI/MONITORS/DHS	1,919.88+
					BLANCHARD/DEF MINI GRANT/GRAVITRAX/GA..	20.02+
					BLANCHARD/DEF MINI GRANT/GRAVITRAX/GA..	332.72+
					SPEAKER/PENCILS/DMS	111.02+
					COLLICK/SUPPLIES/CENTRAL	15.78+
					COLLICK/SUPPLIES/CENTRAL	146.20+
					MORGAN/REWARD STICKERS/THOMSON	55.88+
					MORGAN/WALL PROJECTOR/THOMSON	10.96+
					WHEELER/DUPPLIES/THOMSON	305.27+
					WHEELER/DUPPLIES/THOMSON	32.35+
					DOWNEY/DAVIS/PLASTIC STORAGE/DHS	244.62+
					WARDEN/SUPPLIES/DHS	219.83+
					WARDEN/SUPPLIES/DHS	174.55+
					WARDEN/22000651 CR/HS	182.88-
					ODDI/SCOTT/TV/DHS	859.86+
					ODDI/LUBIATO/SUPPLIES/DHS	12.70+
					ODDI/SUPAI/INDEXCARDS/DHS	137.94+
					DOWNEY/HEADPHONES/MS	543.05+
					Check Total	6,901.60=
159387	10/27/2022	8	000326	AMAZON CAPITAL SERVICES	HILL/AMAZON/JONES	164.61+
					FOOD/SUPPLIES/MIESLIK	142.33+
					HS/CONSTRUTION/ODDI	98.84+
					GATES/TEACHING SUPPLIES/MEDINA	77.86+
					GATES/TEACHING SUPPLIES/HADDING	56.12+
					HS/TEACHING SUPPLIES/WARDEN	192.58+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HS/TEACHING SUPPLIES/WARDEN	523.33+
					HS/CTE SUPPLIES/WARDEN	114.95+
					ADMIN/OFFICE SUPP/BRANDES	28.03+
					THOMSON/HEADPHONES/HOWES	509.70+
					SIPLE/MEDIA CENTER/HARDS	40.68+
					THOMSON/FAM NIGHT/CAMPBELL	866.98+
					Check Total	2,816.01=
159388	10/27/2022	8	000489	AMERICAN ELECTRIC MOTOR CORP	SEAL KIT/HS	1,097.30+
					BEARINGS/HS	205.70+
					MOTOR CREDITS/HS	205.70+
					Check Total	1,508.70=
159389	10/27/2022	8	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	1,261.00
159390	10/27/2022	8	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HAHN	1,319.15+
					CUSTO SUPP/HILL	634.89+
					CUSTO SUPP/HS	2,807.40+
					CUSTO SUPP/SIPLE	153.86+
					CUSTO SUPP/MS	849.81+
					CUSTO SUPP/THOM	329.94+
					FLOOR STRIPPER/DIST	1,773.20+
					PAD DRIVER/MS	234.90+
					CUSTO SUPP/CNTRL	247.15+
					CUSTO SUPP/GATES	406.58+
					Check Total	8,756.88=
159391	10/27/2022	8	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00
159392	10/27/2022	8	000568	ATTAINMENT COMPANY	CHORLEY/PRE VOC/DHS	4,919.25
159393	10/27/2022	8	000697	BEHMER, KEVIN S	ATH/XC INVITE 10-27-22	200.00
159394	10/27/2022	8	011079	BP ENERGY COMPANY	BULK GAS	4,488.00
159395	10/27/2022	8	011146	BRIDGES, TROY M	PROJECTOR/OFFICE/HILL	2,225.00
159396	10/27/2022	8	001573	BROWN, KEVIN	REIM/MILEAGE	785.81
159397	10/27/2022	8	010084	BRUNS, KELLYNN	REIM/CONF DINNER	188.68
159398	10/27/2022	8	012599	BURKE, JENNIFER	REIM/CONF SUPP	39.39
159399	10/27/2022	8	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 10-9	3,351.43+
					CONT NURSES WK 10-16	3,337.10+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	6,688.53=
159400	10/27/2022	8	102096	CAROLINA BIOLOGICAL SUPPLY	CREDIT/21001141/RATS	318.25-	
					CREDIT/21001141/RAT SHIPPING	35.73-	
					PITTENGER/BIOLOGYSUPPLIES/DHS	193.95+	
					PITTENGER/BIOLOGYSUPPLIES/DHS	213.75+	
					PITTENGER/BIOLOGYSUPPLIES/DHS	24.31+	
						Check Total	78.03=
159401	10/27/2022	8	000695	CARTER, ELLIE	REIM/MUSICPLAY ONLINE SERVICE	19.95	
159402	10/27/2022	8	002338	CDW-G	HS/CHROMEBOOKS/LESKO	109,980.00	
159403	10/27/2022	8	008802	CENGAGE LEARNING	HS/SUPPLIES/PHARM BOOK	136.13	
159404	10/27/2022	8	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	117.98	
159405	10/27/2022	8	010324	CINCINNATI INSURANCE COMPANY	PTO POLICY ACCT 1000063143	25.00	
159406	10/27/2022	8	011571	COLLICK, JODEE	REIM/MILEAGE	56.25	
159407	10/27/2022	8	006543	COMM ACCESS CNTR DEAF & HARD HEARIN..	INTERPRETER/CONFERENCES	381.63	
159408	10/27/2022	8	000209	COMMERCIAL CONTROL SYSTEMS INC	BOILER REP/HS	4,752.00	
159409	10/27/2022	8	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	165.01+	
					GAS/HILL 1000 0000 4547	327.19+	
					GAS/SIPLE 1000 0000 4471	227.62+	
					GAS/THOM 1000 0000 4521	300.44+	
						Check Total	1,020.26=
159410	10/27/2022	8	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,869.28+	
					EL/ADMN SGN 100011301585	29.27+	
					ELEC/HS SIGN 100011811443	66.69+	
					ELEC/STAD 1000 1092 4015	3,397.57+	
					ELEC/THOM 1000 1072 0744	59.96+	
					ELEC/THOM 1000 1072 0884	44.41+	
					ELEC/CNTRL 1000 6988 4508	6,482.57+	
					ELEC/HAHN 1000 1111 5407	55.34+	
					ELEC/HAHN 1000 1111 5217	38.09+	
					ELEC/HAHN 1000 1111 4954	81.40+	
					ELEC/HAHN 1000 1111 5134	206.94+	
					ELEC/SOCC 1000 1092 3850	573.80+	
					EL/GAS COL 1030 3437 6147	1,154.05+	
					EL/BARN/CS 1000 9272 3889	981.74+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 15,041.11=
159411	10/27/2022	8	012405	CRANBROOK INSTITUTE OF SCIENCE	INTERSESS FIELD TRIP/MS	272.50
159412	10/27/2022	8	012046	DAVISON ACE HARDWARE LLC	CUNNINGHAM/DRAINMAX/HS	11.98
159413	10/27/2022	8	102507	DAVISON COUNTRY CLUB	ATH/SOCCER BANQ 10-24	1,852.50
159414	10/27/2022	8	010089	DEMO, MAIDA	REIM/STUDENT SUPP	8.06+
					REIM/BOOKS	16.09+
						Check Total 24.15=
159415	10/27/2022	8	008726	DIFFERENT STROKES	ATH/B SWIM SUITS	757.50+
					ATH/B SWIM CAPS	238.50+
						Check Total 996.00=
159416	10/27/2022	8	010914	DURANT, PAUL	ATH/SOCCER APPAREL	187.50
159417	10/27/2022	8	000678	EAST MICHIGAN NATIVE PLANTS, LLC	KELSEY/MINI GRANT/HS	420.00
159418	10/27/2022	8	008392	EHRMANTRAUT, MELISSA	REIM/FALL EC BOOKS/HS	103.34
159419	10/27/2022	8	000696	ESPARK INC	MILLER/SUBSCRIPTION/GATES	7,140.00
159420	10/27/2022	8	103637	FBH ARCHITECTURAL SECURITY INC	LITE KIT INSTALL/GATES	1,005.00+
					LOCKSET/GATES	766.00+
					LOCK/GATES	254.00+
					DOOR CLOSER/HS	374.00+
						Check Total 2,399.00=
159421	10/27/2022	8	103615	FLINN SCIENTIFIC INC	HS/SCIENCE SUPPLIES/WEEKLY	70.73+
					HS/SCIENCE SUPPLIES/WEEKLY	120.49+
						Check Total 191.22=
159422	10/27/2022	8	104156	GISD	ILLUMINATE SERVICES	18,004.00
159423	10/27/2022	8	010410	GIST, KATHLEEN	REIM/HEADPHONES	24.37+
					REIM/FLOWERS	53.00+
						Check Total 77.37=
159424	10/27/2022	8	001203	GLANN, CHRISTINE	REIM/BOOKS	14.38
159425	10/27/2022	8	000698	GOOCH, LAURIE	REIM/PUMPKINS	50.00
159426	10/27/2022	8	104231	GOODRICH HIGH SCHOOL	ATH/GOLF TOURN 8-22	215.00
159427	10/27/2022	8	001859	GOYETTE MECHANICAL	REPAIR/HILL	170.00+
					REPAIR/GATES	722.59+

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					REPAIR/MS	701.76+
					REPAIR/HS	415.47+
					REPAIR/HS	3,500.00+
					REPAIR/THOM	7,623.00+
					Check Total	13,132.82=
159428	10/27/2022	8	000663	GRACENOTES LLC	STARR/SIGHTREADING/DHS	35.00
159429	10/27/2022	8	104346	GRAINGER INC	FAUCET RTRN/THOMSON	300.40-
					SIGNS/MS/HS/THOM	299.13+
					BELTS/HS	404.80+
					BELTS/HS	35.39+
					BELTS/HS	28.52+
					PLUMB SUPP/MS	28.52+
					LUBRICANT/MS	8.71+
					ISOLATION PAD/GATES	46.23+
					LUBRICAN TIRE/MS	26.13+
					HANDLE ASSEMBLY/MS	75.00+
					Check Total	652.03=
159430	10/27/2022	8	011175	GREEN, JENIFER	REIM/MILEAGE	61.25
159431	10/27/2022	8	005519	HARPER, CHRIS	DCER/MAGIS SHOW ENTERTAINMENT	1,076.00
159432	10/27/2022	8	104645	HAV A BAR INC	AMES/OPEN PO/DHS	298.74+
					AMES/OPEN PO/DHS	371.10+
					Check Total	669.84=
159433	10/27/2022	8	104724	HILTON SCREENERERS	ATH/SOCCER ANORAKS	442.00+
					ATH/B SOCCER UNIFORMS	4,300.00+
					LINKS SHIRTS/SIPLE	450.00+
					DCER/LACROSSE JERSEYS	1,721.25+
					DCER/G BSKTBLL COACH SHIRTS	110.00+
					DCER/G BSKTBLL JERSEYS	1,170.00+
					DCER/G BSKTBLL JERSEYS	52.00+
					Check Total	8,245.25=
159434	10/27/2022	8	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/CNTRL	787.30+
					DISCOUNT 2% 10TH	15.74-
					TANK COVER/CN	74.40+

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					DISCOUNT 2% 10TH	1.49-
					BREAKER KIT/DISTRICT	60.06+
					DISCOUNT 2% 10TH	1.20-
					Check Total	903.33=
159435	10/27/2022	8	005938	HOOVER, ROD	REIM/MILEAGE	489.38
159436	10/27/2022	8	007390	IDENTITIES SCREEN PRINTING	VOCAL T-SHIRTS/HAHN	434.75
159437	10/27/2022	8	012357	IE CLASS, INC	EVANS/ACCOUNT RENEWAL/DHS	350.00
159438	10/27/2022	8	011864	ILLIG, NICOLE	REIM/SUPP	49.84
159439	10/27/2022	8	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	BOXESS/CONCESS/MS	145.60
159440	10/27/2022	8	004025	JACK & THE BEANSTALK INC	GROUNDS MAINT	10,570.00+
					MOWING	9,018.00+
					Check Total	19,588.00=
159441	10/27/2022	8	000657	JAKEN MEDICAL INC	HEATH/VITAL MONITORS/DHS	4,349.00
159442	10/27/2022	8	012570	JARED, CHRISTOPHER T	GAME HELP/DTV	500.00
159443	10/27/2022	8	000686	KALAMAZOO LOY NORRIX HIGH SCHOOL	ATH/TENNIS BALL FEE	75.00
159444	10/27/2022	8	000692	KLANN, KAITLYNN	REIM/SUPP	89.86
159445	10/27/2022	8	105772	LAKESHORE EQUIPMENT COMPANY	BLAZEN/TABLE & RUG/GSRP	498.00+
					GATES/SCI SUPPLIES/BARRETT	105.77+
					Check Total	603.77=
159446	10/27/2022	8	007341	LAUWERS, JENNIFER	REIM/SUPP	24.06
159447	10/27/2022	8	000700	LAWRENCE, DAVID	REIM/MILEAGE	75.00
159448	10/27/2022	8	008392	LEPPER, TAYLOR	REIM/CPR CERT	14.95
159449	10/27/2022	8	008901	LINTS, LEANDRA	REIM/SUPP	75.00+
					REIM/SUPP	22.25+
					Check Total	97.25=
159450	10/27/2022	8	000144	LITERACY RESOURCES, LLC	SIPLE/CURRICULUM/DOWNEY	903.96
159451	10/27/2022	8	006063	LOBBAN, MATT	REIM/MILEAGE	308.50
159452	10/27/2022	8	012194	LOOMIS, TRACY	REIM/SUPP	71.51
159453	10/27/2022	8	012609	LUBIATO, CHRIS	REIM/SUPP	187.27
159454	10/27/2022	8	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	12,774.14
159455	10/27/2022	8	008602	MADORE, JOSEPH M	BRUCE/BANNERS/DHS	870.00
159456	10/27/2022	8	010769	MALONE, MELINDA ELIZABETH	ATH/MS BOWS & BLING	1,780.00
159457	10/27/2022	8	106336	MARSHALL MUSIC CO	ACC MCMARTIN/FLUTES/HAHN	927.00+

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					MCMARTIN/TRAD OF EXCELL/HAHN	360.88+
					MCMARTIN/MALLETS/HAHN	83.96+
					MCMARTIN/SOUND INNOV/HAHN	7.99+
					Check Total	1,379.83=
159458	10/27/2022	8	000690	MARTIN, JAKE	REIM/SUPP	52.99
159459	10/27/2022	8	009567	MASTERSON, DARREN	ATH/XC COACHES APPAREL	179.50
159460	10/27/2022	8	012338	MBA RESEARCH & CURRICULUM CENTER	HS/CTE/ODDID	1,776.25
159461	10/27/2022	8	106000	MESSA	EVANS/MEDICAL INSURANCE	440,632.88
159462	10/27/2022	8	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	40,756.58
159463	10/27/2022	8	012017	METS	TRANS/CONTR SERV/10-14	54,749.28
159464	10/27/2022	8	000274	MI ARROWS SOCCER CLUB DLFC GENESEE	INSTRUCT/FALL YTH SOCCER/DCER	2,492.00
159465	10/27/2022	8	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	120.00
159466	10/27/2022	8	012173	MID MICHIGAN WRESTLING ASSOC	YTH WRESTLING MEMBERSHP/DCER	75.00
159467	10/27/2022	8	008392	NOEL, JARED	REIM/CPR CERT	11.21
159468	10/27/2022	8	000370	NUCKOLLS, ROB	REIM/SOCC MEMBERSHIP DUES	50.00
159469	10/27/2022	8	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,944.00
159470	10/27/2022	8	107305	PARISEAU PRINTING, INC	ATHLETIC/ATHLETIC PASS/BRUCE	93.00
159471	10/27/2022	8	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	INSTRUCTOR/MAYHEM/DRAMA	1,009.70
159472	10/27/2022	8	001030	PEPSI-COLA	CONCESS SUPP/FBALL	248.16
159473	10/27/2022	8	008392	PETRACH, RONALD	REIM/FALL DUAL ENROLL BOOKS/HS	600.00
159474	10/27/2022	8	107390	PETTY CASH	REIM/PETTY CASH	7.95
159475	10/27/2022	8	107390	PETTY CASH	MEAL MONEY/SEPT/TRANS	216.00
159476	10/27/2022	8	005761	PIERSON, KELLY	REIM/SUPP	120.12
159477	10/27/2022	8	010379	PRO COMM INC	ADDISON/SECURITY RADIOS/DISTRICT	3,970.00
159478	10/27/2022	8	000478	QUERTMOUS, MARTIN	REIM/CPR CERT	14.95
159479	10/27/2022	8	000438	RAULAND SOUND/COM	PA SYSTEM REPAIR/ HS	326.00
159480	10/27/2022	8	009884	RIOPELLE, RYAN	TECH SERVICE/DTV	600.00
159481	10/27/2022	8	107473	RODZINA INDUSTRIES	ADMIN/BOARD SUPPLIES/RICICA	24.00
159482	10/27/2022	8	012078	ROMANIK, MEGAN	REIM/SUPP	57.22
159483	10/27/2022	8	004633	ROOKER, LAURA	HEM CHOIR PANTS/HS	36.00+
					HEM CHOIR DRESSES/HS	60.00+
					Check Total	96.00=
159484	10/27/2022	8	000393	SAVVAS LEARNING COMPANY, LLC.	HS/TEACH SUPPLIES/SUPAL	107.99+
					CHORLEY/EVERYDAY MATH/CENTRAL	337.50+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	445.49=
159485	10/27/2022	8	108245	SCHOLASTIC EDUCATION INC	SPEAKER/SCHOLASTIC ART/MS	326.34	
159486	10/27/2022	8	012444	SCHOOL OUTFITTERS LLC	PIGER/SCIENCE FURNITURE/DHS	3,896.92	
159487	10/27/2022	8	108998	SCHOOL SPECIALTY LLC	SPEAKER/PO 21001034/MS	255.74+	
					LAUWERS/1020007611/GATES	61.68+	
					LAUWERS/1020007611/GATES	114.43+	
					SHIFLETT/1020157164/GATES	48.58+	
					GIST/1020116586/GATES	257.60+	
					BLAZEN/1018668237/GSRP @ CENTRAL	7.83+	
					WILLIAMS/1020518350/THOMSON	4.17+	
					LEACH/1014134154/DMS	96.41+	
					JOHNSON/1014136519/DMS	72.00+	
					LUNDE/1014259084/DMS	18.41+	
					LUNDE/1014339011/DMS	81.03+	
					SMITH/1019817014/DMS	14.73+	
					JANIGA/1019865522/DMS	82.13+	
					ELA TEACHERS/1019867579/DMS	957.55+	
					GREEN/1019870012/DMS	79.43+	
					SPEAKER/1019875846/DMS	15.81+	
					KERR/1019901547/DMS	75.46+	
					WASSON/1019957857/DMS	98.70+	
					GREEN/1020165253/DMS	103.04+	
					LASLEY/1020174575/DMS	13.70+	
					LASLEY/1020174575/DMS	96.90+	
					WHITE/1018948071/HILL	181.53+	
					KONZMAN/1014161657/HAHN	149.97+	
					FELLOWS/1016180463/HAHN	61.99+	
					BROOKS/1018693289/HAHN	205.40+	
					CLIFFORD/1020224859/HAHN	46.80+	
					LAFAVE/1019585870/HAHN	291.02+	
					FLORES/1020156551/HAHN	311.78+	
					FERGUSON/1020176511/HAHN	84.39+	
					BOBCHIK/1020110333/SIPLE	10.80+	
					SMITH/1014364732/SIPLE	21.60+	
					EVANS/1023873045/GATES	13.92+	
					MCDONALD/1024167018/SIPLE	31.65+	



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SIPLE/TEACHING SUPPLIES/CRISWELL	12.72+
					Check Total	3,978.90=
159488	10/27/2022	8	008392	SEAVEY, KENNETH	REFUND/LATCHKEY	150.00
159489	10/27/2022	8	011082	SHIFLETT, JAYNIE	REIM/SUPP	261.25
159490	10/27/2022	8	108428	SOCIAL STUDIES SCHOOL SERVICE	DOWNEY/ATLAS/CENTRAL	602.78
159491	10/27/2022	8	002967	SONITROL GREAK LAKES-MICHIGAN	PRO-RATED ALARM SERV/GATES	45.00+
					PRO-RATED ALARM SERV/HILL	20.50+
					PRO-RATED ALARM SERV/MS	45.00+
					ACCESS SYST INSTALL/GATES	5,383.60+
					ACCESS SYST INSTALL/MS	4,594.91+
					ACCESS SYST INSTALL/HILL	2,477.46+
					CONTACTS/CN	115.00+
					Check Total	12,681.47=
159492	10/27/2022	8	003408	SOUTHEASTERN PERFORMANCE APPAREL	HS/CHOIR/STARR	238.61
159493	10/27/2022	8	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	70.00
159494	10/27/2022	8	008392	SPODNEY, LISA	REIM/FALL DUAL ENROLL BOOKS/HS	600.00
159495	10/27/2022	8	005598	STALEY, GREG	REPAIR/HILL	135.00+
					REPAIR/HILL	135.00+
					REPAIR/HILL	175.00+
					REPAIR/HILL	125.00+
					REPAIR/CNTRL	285.00+
					REPAIR/MS	275.00+
					Check Total	1,130.00=
159496	10/27/2022	8	108472	STATE CHEMICAL MANUFACTURING	HOOVER/URINAL AID/DISTRICT	1,059.53+
					HOOVER/WASP SPRAY/DISTRICT	2,145.15+
					Check Total	3,204.68=
159497	10/27/2022	8	002885	STEINHAUS, TERI	REIM/SUPP	25.09
159498	10/27/2022	8	003713	SUCCESS BY DESIGN INC	MARINO/ELEM PLANNERS/GATES	628.64+
					MARINO/ELEM PLANNERS/HILL	447.03+
					MARINO/ELEM PLANNERS/CNTRL	670.55+
					Check Total	1,746.22=
159499	10/27/2022	8	000662	SWING SET MALL	CNEST/EQUIP/BERRY	1,249.00

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159500	10/27/2022	8	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	375.05
159501	10/27/2022	8	001215	TER HAAR, CAL	ATH/WRESTLE SCALE CERT	120.00
159502	10/27/2022	8	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	68.00+
					PEST CONTROL/CC	68.00+
					PEST CONTROL/ALT	69.00+
					PEST CONTROL/HS	91.92+
					PEST CONTROL/HILL	74.00+
					PEST CONTROL/GATES	74.00+
					PEST CONTROL/SIPLE	74.00+
					PEST CONTROL/HAHN	68.00+
					PEST CONTROL/CNTRL	87.00+
Check Total						673.92=
159503	10/27/2022	8	105909	THE LIBRARY STORE	HILL/MEDIA CENTER/HARDS	76.13+
					THOMSON/MEDIA CENTER/HARDS	89.37+
					SIPLE/SUPPLIES/MEDIA CENTER	410.81+
					HAHN/MEDIA CENTER/HARDS	75.00+
					HS/MEDIA CENTER/HARDS	378.51+
Check Total						1,029.82=
159504	10/27/2022	8	012476	THEATREFOLK LTD	HS/DRAMA CLASS PLAY/STARR	93.95
159505	10/27/2022	8	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 10/3-10/14	3,080.00
159506	10/27/2022	8	008155	THWING-MEDBERY, ERICA	REIM/SUPP	116.60
159507	10/27/2022	8	108725	TOLEDO P E SUPPLY CO	ACC FERGUSON/GYM SUPPLIES/HAHN	3,589.13
159508	10/27/2022	8	010920	TOMCZAK, ANDREA	REIM/MILEAGE	135.00
159509	10/27/2022	8	004891	TRZCINSKI, CHRISTY	REIM/STUDENT NEEDS	117.68
159510	10/27/2022	8	009058	TUXEDO WHOLESALER	SCHUSTER/RAIN COATS/DHS	4,003.00
159511	10/27/2022	8	006478	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT 2021	6,228.20
159512	10/27/2022	8	011258	US FOODS INC	AMES/OPEN PO/DHS	340.89+
					CREDIT/2000323/AMES/HS	1.12-
					CREDIT/2000323/AMES/HS	2.91-
					CREDIT/2000323/AMES/HS	6.35-
					CREDIT/2000323/AMES/HS	0.68-
Check Total						329.83=
159513	10/27/2022	8	009383	VANEVERY, JULIE	REIM/PAPER	9.52
159514	10/27/2022	8	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02

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159515	10/27/2022	8	012350	VERNIER SOFTWARE & TECHNOLOGY	RUGGIERO/VERNIERSUBSCRIPTION/DHS	149.00
159516	10/27/2022	8	012019	VICKERMAN, ADRIENNE	REIM/SUPP	30.37
159517	10/27/2022	8	009498	VOGT'S DAVISON	HOCO FLOWERS	688.40+
					HOCO FLOWERS	89.70+
					HOCO FLOWERS	183.20+
Check Total						961.30=
159518	10/27/2022	8	109408	WARD'S NATURAL SCIENCE LLC	PIGER/BIO KITS/DHS	109.94
159519	10/27/2022	8	000178	WEBSTER & GARNER INC	FUEL/TRANS	4,581.64+
					FUEL/TRANS	3,245.32+
					FUEL/TRANS	3,838.32+
					FUEL/TRANS	5,100.65+
Check Total						16,765.93=
159520	10/27/2022	8	005221	WEINSTEIN ELECTRIC	COMM SERVICES/HS	765.00+
					COMM SERVICES/HS	184.00+
					COMM SERVICES/HS	1,429.00+
Check Total						2,378.00=
159521	10/27/2022	8	010737	WELCH, RYAN	REIM/CPR CERT	14.95
159522	10/27/2022	8	109498	WEST MUSIC COMPANY	CENTRAL/RECORDERS/RHOADS	513.97
159523	10/27/2022	8	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/HAHN	104.05+
					ELEC SUPP/HILL/TRANS	227.11+
Check Total						331.16=
159524	10/27/2022	8	109700	ZEP MANUFACTURING	AUTO/SMALL ENGINES SOAP	200.48
159525	10/27/2022	26	000411	BP	FUEL/OCT	1,317.45
159526	11/15/2022	99	008392	BACHMAN, ASHLEY	LUNCH ACCOUNT REFUND	147.00
159527	11/15/2022	99	008392	GONZALEZ, ANDREA	LUNCH ACCOUNT REFUND	9.20
159528	11/15/2022	99	001859	GOYETTE MECHANICAL	HS REACH IN COOLER REPAIR	2,158.25
159529	11/15/2022	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	MIESLIK/HEATED CABINET/FOOD SERVICE/D..	5,716.00+
					MIESLIK/FOOD SERVING COUNTERS/SIPLE	20,429.00+
Check Total						26,145.00=
159530	11/15/2022	99	005753	SOHN LINEN SERVICE INC	CENTRAL	52.60+
					HAHN	33.10+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					M.S.	33.10+
					THOMSON	33.10+
					H.S.	43.27+
					SIPLE	44.15+
					HILL	31.00+
					CENTRAL	31.00+
					M.S.	44.15+
					THOMSON	33.10+
					Check Total	378.57=
159531	11/15/2022	9	012298	247 SECURITY INC	FARH/CAMERAS/BUS LOT	225.00
159532	11/15/2022	9	000135	ABSOPURE WATER COMPANY	CARBOYS/CN	52.00+
					CARBOYS/ALT	52.75+
					Check Total	104.75=
159533	11/15/2022	9	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/GATES	5.00+
					WATER UNIT RENTAL/HILL	5.00+
					Check Total	20.00=
159534	11/15/2022	9	006761	ACADEMY DE LA DANSE	CLASS INSTRUCT/ADULT TAP JAZZ	385.00+
					CLASS INSTRUCT/3-5 TAP/BALLETT	77.00+
					CLASS INSTRUCT/5-8/TAP/BALLETT	308.00+
					CLASS INSTRUCT/6-11/JAZZ/HIP HOP	56.00+
					CLASS INSTRUCT/POM	770.00+
					CLASS INSTRUCT/8-12/JAZZ/HIP HOP	210.00+
					Check Total	1,806.00=
159535	11/15/2022	9	104039	ACCO BRANDS USA LLC	HS/MEDIA CENTER/HARDS	293.44
159536	11/15/2022	9	008392	ALLEN, JENNIFER	DCER/REFUND/CORN HOLE	70.00
159537	11/15/2022	9	010916	ALLIED EAGLE SUPPLY	SALT/COUNTY BID 22000001	5,781.02+
					TISSUES/SALT/COUNTY BID 22000001	907.62+
					Check Total	6,688.64=
159538	11/15/2022	9	000326	AMAZON CAPITAL SERVICES	SCOTT/SUPPLIES/DTV DHS	258.86+
					KELSEY/ART SUPPLIES/DHS	105.87+

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					ODDI/CUTTING BOARDS/DHS	14.58+
					ODDI/TAPE/DHS	133.62+
					ODDI/WHITEBOARDS/DHS	159.58+
					ODDI/WHITEBOARDS/DHS	259.98+
					THAMS/SUPPLIES/HAHN	315.37+
					THAMS/SUPPLIES/HAHN	67.41+
					THAMS/22000556 CRED/HAHN	70.00-
					KELSEY/DEF MINI GRANT/GARDEN BEDS/DHS	279.98+
					LINDSAY/SUPPLIES/CENTRAL	260.30+
					CAMPBELL/KIT SUPPLIES/THOMSON	107.40+
					COUTURE/SUPPLIES/CENTRAL	55.53+
					COUTURE/SUPPLIES/CENTRAL	16.98+
					CARDIMEN/SUPPLIES/HAHN	82.87+
					Check Total	2,048.33=
159539	11/15/2022	9	000489	AMERICAN ELECTRIC MOTOR CORP	MECHANICAL SEAL/HS	199.45
159540	11/15/2022	9	101303	AMERICAN RV	BUS LABOR/055457-055830	21,695.60
159541	11/15/2022	9	000236	AMPLIFY EDUCATION INC	ADMIN/DIBELS SUBSCRIPTION/HARDS	1,789.00
159542	11/15/2022	9	010565	APPLE INC.	SIPLE/SPEECH PATH/CHORLEY	449.00
159543	11/15/2022	9	000703	APPLIED INNOVATION	POSTER PRINTS/ADMIN	128.04
159544	11/15/2022	9	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/GATES	173.31+
					CUSTO SUPP/HAHN	1,199.40+
					CUSTO SUPP/GATES	327.17+
					CUSTO SUPP/GATES	49.43+
					CUSTO SUPP/THOM	115.54+
					VIPER PADS/MS	957.51+
					CUSTO SUPP/CNTRL	247.15+
					CUSTO SUPP/HILL	296.58+
					Check Total	3,366.09=
159545	11/15/2022	9	007572	BARRETT, MANDY	REIM/SUPP	160.05
159546	11/15/2022	9	005434	BELPREZ, ROBERT A	REIM/GUITAR CLUB SUPP	554.26
159547	11/15/2022	9	012603	BLOCK, HOPE TAYLOR	REIM/FELT	53.62
159548	11/15/2022	9	008392	BLOCK, JOSHUA	REIM/FALL EC BOOKS/HS	175.86
159549	11/15/2022	9	008392	BRIDGETT, TIFFINI	DCER/REFUND/STRENGTH	300.00
159550	11/15/2022	9	008015	BROOKS, WENDY	REIM/CHAIRS	423.98
159551	11/15/2022	9	011071	BRUCE, KARIE	REIM/POSTAGE	9.90

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159552	11/15/2022	9	000550	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANS	402.20
159553	11/15/2022	9	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 10-16 CONT NURSES WK 10-23	4,551.65+ 3,639.58+
Check Total						8,191.23=
159554	11/15/2022	9	012199	CARNELL, JENNIFER	REIM/STOOLS	84.79
159555	11/15/2022	9	102096	CAROLINA BIOLOGICAL SUPPLY	PITTENGER/BIOLOGYSUPPLIES/DHS PITTENGER/BIOLOGYSUPPLIES/DHS	140.23+ 213.75+
Check Total						353.98=
159556	11/15/2022	9	007198	CATERINA, CHARLES D	ATH/GOLF CART REPAIR	480.00
159557	11/15/2022	9	002338	CDW-G	LESKO/CHROMEBOOK CART/CENTRAL	1,470.00
159558	11/15/2022	9	012447	CHARLES H WRIGHT MUSEUM OF AFRICAN	FEB MID LEVEL NTERSESS DEPOSIT	167.50
159559	11/15/2022	9	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	37.98
159560	11/15/2022	9	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
159561	11/15/2022	9	009520	CHARTWELLS	FOOD SERVICE/SEPT FOOD SERVICE/OCT	146,791.67+ 121,365.89+
Check Total						268,157.56=
159562	11/15/2022	9	008392	CHURCH, DARCI	REIM/SOCC CONCESSIONS	411.44
159563	11/15/2022	9	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT THOM/MICROFIBER RAGS/DISTRICT THOM/MICROFIBER RAGS/DISTRICT	339.87+ 339.87+ 339.87+
Check Total						1,019.61=
159564	11/15/2022	9	012543	CLARKSTON HIGH SCHOOL	ATH/BSKTBLL SRIMMAGE 11-25	250.00
159565	11/15/2022	9	011571	COLLICK, JODEE	REIM/SUPP	65.14
159566	11/15/2022	9	008392	COLLICK, JODEE	REIM/FALL DUAL ENROLL BOOKS/HS	2,175.00
159567	11/15/2022	9	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972 ELEC/SIPLE 1000 0032 3913 ELEC/GATES 1000 0023 0456 ELEC/THOM 1000 0020 8882 EL /THM LUM 100000309763 ELEC/MS 1000 0021 0318 ELEC/HAHN 1000 0021 0573 EL/TRF LGHT 100000309557	639.98+ 1,017.04+ 792.11+ 796.49+ 64.74+ 2,034.90+ 2,683.25+ 15.15+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					EL/GATE SIGN 100018055648	78.17+
					Check Total	8,121.83=
159568	11/15/2022	9	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	2,006.69+
					GAS/HAHN 1000 0000 4463	1,208.85+
					GAS/CNTRL 1000 0000 4489	421.31+
					GAS/HAHN 1000 0000 4505	449.24+
					GAS/MS 1000 0000 4513	60.00+
					GAS/GATES 1000 0000 4497	211.69+
					Check Total	4,357.78=
159569	11/15/2022	9	000704	COTTAGE INN	FALL/CONCESSIONS PIZZA/BREAD	3,991.25
159570	11/15/2022	9	000109	CRAFT, JASON TUBO	BUS 23 TIRE SERVICE/TRANS	115.00+
					BUS 23 TIRE SERVICE/TRANS	115.00+
					Check Total	230.00=
159571	11/15/2022	9	009856	CRONGEYER, MICHAEL	REIM/XC CLINIC	120.00+
					REIM/XC STATE FINALS LODGING	297.72+
					Check Total	417.72=
159572	11/15/2022	9	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,533.94
159573	11/15/2022	9	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/DISTRICT	5,729.60
159574	11/15/2022	9	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	252.00
159575	11/15/2022	9	012046	DAVISON ACE HARDWARE LLC	HS/CUSTODIAL SUPPLIES/PAT	33.15+
					ODDI/SISSON/OPEN PO/DHS	383.79+
					ODDI/SISSON/OPEN PO/DHS	29.19+
					FARH/OPEN PO/BUS LOT	50.35+
					CUSTO SUPP/612410-616160	1,534.46+
					Check Total	2,030.94=
159576	11/15/2022	9	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS	22.99
159577	11/15/2022	9	004338	DAVISON BAND & ORCH. BOOSTERS	COLOR GUARD/TWIRLER/DRUM MAJOR EQUIP	1,873.15
159578	11/15/2022	9	004034	DAVISON OVERHEAD DOOR	ROD HOOVER/CONSTRUCTION DOOR/DAE	7,362.44
159579	11/15/2022	9	102510	DAVISON TOWNSHIP	ATH/FBLL GAME OFFICERS	3,187.81
159580	11/15/2022	9	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	742.77+
					CARD STATION/WATER/SEWER	465.89+
					HS/WATER/SEWER	3,120.98+

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					HS/WATER/SEWER	25.70+
					GATES/WATER/SEWER	1,067.87+
					Check Total	5,423.21=
159581	11/15/2022	9	008392	DELAY, DENISE	REIM/FALL EC BOOKS/HS	174.61
159582	11/15/2022	9	102610	DES MOINES STAMP MFG CO	HS/OFFICE/ADDISON	71.80
159583	11/15/2022	9	001669	EDUCATIONAL TOURS, INC	BAND/NASHVILLE TRIP/HS	1,513.57
159584	11/15/2022	9	001669	EDUCATIONAL TOURS, INC	CHOIR/NASHVILLE TRIP/HS	8,700.00
159585	11/15/2022	9	000562	EISENBEIS, CARRI	REIM/SANTA'S SHOP	121.29
159586	11/15/2022	9	000710	ENGH, KATHERINE	REIM/SUPP	81.45
159587	11/15/2022	9	008392	FAYDENKO, JONATHAN	REIM/FALL EC BOOKS/HS	92.42
159588	11/15/2022	9	103637	FBH ARCHITECTURAL SECURITY INC	MASTER KEYS/CNTRL	54.00+
					MASTER KEYS/STADIUM	54.00+
					Check Total	108.00=
159589	11/15/2022	9	005691	FLINT INSTITUTE OF SCIENCE & HISTORY	INTERSESS FIELD TRIP/ELEM	798.00+
					INTERSESS FIELD TRIP/ELEM	1,149.50+
					Check Total	1,947.50=
159590	11/15/2022	9	012537	FLOYD DELONG & SONS EXCAVATING	PORTABLE UNIT/DCER	150.00+
					PORTABLE UNIT/HILL/DCER	38.72+
					PORTABLE UNIT/HILL/DCER	150.00+
					PORTABLE UNIT/MS/DCER	77.42+
					Check Total	416.14=
159591	11/15/2022	9	000533	FREEMAN, STEVEN N	FIELD MAINT/10-21/CLOSE PARKDCER	20.00
159592	11/15/2022	9	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	103.70
159593	11/15/2022	9	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	45.97
159594	11/15/2022	9	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	56.60
159595	11/15/2022	9	011545	FUSON, BRADRICK	REIM/SEATING	80.34+
					REIM/BOOKS	27.96+
					REIM/SUPP	159.64+
					Check Total	267.94=
159596	11/15/2022	9	012109	GECS	FRINGE/SEPT	524.78+
					FRINGE/OCT	524.78+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,049.56=
159597	11/15/2022	9	012109	GECS	CONT SERVICES/PAY 2	4,809.11	
159598	11/15/2022	9	104112	GENESEE COUNTY PARKS & REC COMM.	INTERSESS FIELD TRIP/ELEM	210.00	
159599	11/15/2022	9	003246	GILBERT, VERLE	REIM/MILEAGE	5.50	
159600	11/15/2022	9	104203	GILL-ROY'S HARDWARE	HOOVER/SHUT OFFS	52.60+	
					RHINEBOLT/LIGHT/CNTRL	26.99+	
					RAIBLE/BREAKER KIT/MS	9.29+	
					HOOVER/TOILET SEAL/MS	13.59+	
					FRANCIS/SHUT OFF/HILL	19.59+	
					DISCOUNT	12.21-	
						Check Total	109.85=
159601	11/15/2022	9	104156	GISD	HARDS/REG LINKING WALKS	60.00	
159602	11/15/2022	9	001203	GLANN, CHRISTINE	REIM/SUPP	153.68	
159603	11/15/2022	9	008392	GLANN, CHRISTINE	REIM/FALL EC BOOKS/HS	370.99	
159604	11/15/2022	9	001859	GOYETTE MECHANICAL	REPAIR/HS	750.00	
159605	11/15/2022	9	009538	GREATER FLINT AREA SPORTS HALL OF FA..	ATH/AD COMMEMORATIVE PROG	150.00	
159606	11/15/2022	9	002826	HALVERSON, JODI	REIM/SUPP	96.73	
159607	11/15/2022	9	000708	HARPST, MEAGAN	REIM/HALLOWEEN SUPP	14.99	
159608	11/15/2022	9	104645	HAV A BAR INC	AMES/OPEN PO/DHS	461.76	
159609	11/15/2022	9	104679	HEINEMANN	GLENN/SUPPLIES/THOMSON	281.61+	
					DOWNEY/TOOLKIT LIBRARY/CENTRAL	314.16+	
					FRITZ/SUPPLIES/SIPLE	2,884.74+	
					CENTRAL/TRAINING/CROCKETT	1,400.00+	
					JONES/SUPPLIES/HILL	1,853.43+	
						Check Total	6,733.94=
159610	11/15/2022	9	008188	HENDRIX, TARA	REIM/SUPP	151.91	
159611	11/15/2022	9	011320	HERRIMAN, PATRICK	REIM/CONSUMABLES SUPP	76.74	
159612	11/15/2022	9	104724	HILTON SCREENERERS	MID LEVEL INTERSESS SHIRTS	378.00	
159613	11/15/2022	9	011578	HOWARD MAX SIEPLINGA	HALL/ATHLETIC TAPE/DHS	75.00	
159614	11/15/2022	9	008392	HULL, MICHAEL	REIM/FALL EC BOOKS/HS	45.00	
159615	11/15/2022	9	000368	HUTTON, CHRIS	REIM/SUPP	176.07	
159616	11/15/2022	9	008392	HYATT, MELISSA	DCER/REFUND/ARCHERY	20.00	
159617	11/15/2022	9	011864	ILLIG, NICOLE	REIM/CPI TRAINING SUPP	74.67+	
					REIM/MILEAGE	147.31+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	221.98=
159618	11/15/2022	9	011369	INACOMP TSG	LESKO/IPPHONE/DHS	1,240.00	
159619	11/15/2022	9	004025	JACK & THE BEANSTALK INC	MOWING MOWING	4,630.00+ 3,740.00+	
						Check Total	8,370.00=
159620	11/15/2022	9	000964	JAY'S SEPTIC	PORTABLE UNITS/FBALL	580.00	
159621	11/15/2022	9	008392	JOHNSON, LISA	REIM/FALL EC BOOKS/HS	164.72	
159622	11/15/2022	9	005046	K&C'S SPECIAL T'S	RALLY TOWELS/HS ALPACA SHIRTS/ALT	500.00+ 166.00+	
						Check Total	666.00=
159623	11/15/2022	9	105421	KAPLAN EARLY LEARNING CO	BLAZEN/PUPPET SET/GSRP	662.76	
159624	11/15/2022	9	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE MIESLIK/OPEN PO/FOOD SERVICE	2.42+ 12.98+	
						Check Total	15.40=
159625	11/15/2022	9	008392	KURTZ, ATHENA	REFUND/INTERSESS	40.00	
159626	11/15/2022	9	007341	LAUWERS, JENNIFER	REIM/SUPP	45.78	
159627	11/15/2022	9	008392	LEGANT, MERISSA	REFUND/ELEM INTERSESS	80.00	
159628	11/15/2022	9	003171	LESSORS WELDING SUPPLY	MICHALIK/OPEN PO/DHS	296.96	
159629	11/15/2022	9	011910	LEWIS, SHAWN	REIM/MILEAGE	141.25	
159630	11/15/2022	9	000144	LITERACY RESOURCES, LLC	CENTRAL/CURRICULUM/DOWNEY HILL/CURRICULUM/DOWNEY GATES/CURRICULUM/DOWNEY DOWNEY/FRITZ/CURRICULUM/SIPLE	1,360.80+ 552.96+ 1,307.88+ 384.48+	
						Check Total	3,606.12=
159631	11/15/2022	9	000144	LITERACY RESOURCES, LLC	CENTRAL/CURRICULUM/DOWNEY	79.20	
159632	11/15/2022	9	106336	MARSHALL MUSIC CO	MAINT CONTRACT/HAHN MATTHEWS/MUSIC/MS	585.00+ 271.66+	
						Check Total	856.66=
159633	11/15/2022	9	008598	MARTINU, JOSEF	CLASS INSTRUCT/TAI CHI	122.40	
159634	11/15/2022	9	001083	MASSARO, BRIDGETTE	REIM/SUPP	106.44	
159635	11/15/2022	9	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	75.76	

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159636	11/15/2022	9	011897	MCCONNELL, REBECCA	REIM/SUPP	82.91
159637	11/15/2022	9	012385	MEI TOTAL ELEVATOR SOLUTIONS	ELEV QTRLY SERV NOV-JAN	747.93
159638	11/15/2022	9	009141	MENARDS	HS/MENARDS/CUNNINGHAM	244.96
159639	11/15/2022	9	012017	METS	TRANS/CONTR SERV/10-28 TRANS/CONTR SERV 11-11	65,991.77+ 50,561.10+
Check Total						116,552.87=
159640	11/15/2022	9	000701	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIA..	HS/CHOIR/STARR	320.00
159641	11/15/2022	9	106620	MODEL COVERALL SERVICE	TRANS/MONTHLY MATS	115.95
159642	11/15/2022	9	000638	MONROE, ERIC	REIM/SUPP	32.90
159643	11/15/2022	9	006976	MOTT COMMUNITY COLLEGE	FALL 22 DUAL ENROLL/HS FALL'22 EARLY COLLEGE/HS FALL '22 GCCTE EARLY COLL/HS	9,121.52+ 209,934.51+ 8,174.62+
Check Total						227,230.65=
159644	11/15/2022	9	008409	MOUNTAIN FILTRATION SYSTEMS INC	GATES/WATER FILTERS/HOOVER	1,414.74
159645	11/15/2022	9	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/GATES REPAIR/GATES	414.50+ 368.85+
Check Total						783.35=
159646	11/15/2022	9	000069	NAVIGATE 360	HARDS/ALICE TRAINING/DISTRICT	1,470.00
159647	11/15/2022	9	000707	OAKLAND ASTRONOMY CLUB	INTERSESS PROGRAM DONATION	150.00
159648	11/15/2022	9	000464	ODDI, THOMAS	REIM/MILEAGE	210.56
159649	11/15/2022	9	002724	OTIS ELEVATOR	ELEVATOR REPAIR & TEST/CNTRL REPAIR TRAVEL/CENTRAL	2,285.00+ 125.00+
Check Total						2,410.00=
159650	11/15/2022	9	000402	PARKS, GREGORY C	ATH/FBLL WATER NOZZLE	122.00
159651	11/15/2022	9	107390	PETTY CASH	MEAL MONEY/OCT/TRANS	160.00
159652	11/15/2022	9	107390	PETTY CASH	REIM/PETTY CASH	215.94
159653	11/15/2022	9	008392	POPE, KATY	REIM/FALL EC BOOKS/HS	210.53
159654	11/15/2022	9	008392	POPILEK, MELISSA	REIM/FALL EC BOOKS/HS	185.98
159655	11/15/2022	9	011653	PRESIDIO NETWORK SOLUTIONS GROUP	CENTRAL/STAFF COMPUTER/LESKO	1,090.00
159656	11/15/2022	9	008392	PUZJAK, SELENA	REIM/FALL EC BOOKS/HS	137.19
159657	11/15/2022	9	012509	RIVERSIDE INSIGHTS	WOODCOCK-JOHNSON FORMS/HAHN	1,262.80
159658	11/15/2022	9	010766	ROMANIK, MICHAEL	REIM/SUPP	70.30
159659	11/15/2022	9	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	163.02



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159660	11/15/2022	9	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS RTRN	7.12-
					AUTO PARTS RTRN	6.96-
					AUTO PARTS RTRN	5.97-
					AUTO PARTS	2.78+
					AUTO PARTS	17.27+
					AUTO PARTS	22.09+
					AUTO PARTS	72.29+
					AUTO PARTS	5.93+
					AUTO PARTS	110.27+
					AUTO PARTS	24.57+
					AUTO PARTS	37.98+
					AUTO PARTS	221.29+
					MICHALIK/OPEN PO/DHS	118.49+
					MICHALIK/OPEN PO/DHS	31.98+
					AUTO PARTS	46.33+
					AUTO PARTS	46.33+
					AUTO PARTS	9.56+
					AUTO PARTS	59.18+
					MICHALIK/OPEN PO/DHS	64.06+
					AUTO PARTS	61.18+
					AUTO PARTS	26.99+
					AUTO PARTS	663.52+
					AUTO PARTS	10.49+
					MICHALIK/OPEN PO/DHS	361.38+
					AUTO PARTS	12.46+
					MICHALIK/OPEN PO/DHS	216.69+
					AUTO PARTS	45.17+
					AUTO PARTS	294.01+
					MICHALIK/OPEN PO/DHS	69.48+
					AUTO PARTS	3.19+
					AUTO PARTS RETURN	80.00-
					AUTO PARTS RETURN	300.00-
					MICHALIK/OPEN PO/DHS	30.99+
					MICHALIK/OPEN PO/DHS	81.27+
					AUTO PARTS	282.89+
					AUTO PARTS	119.79+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					AUTO PARTS	21.13+
					AUTO PARTS	178.17+
					AUTO PARTS	33.59+
					MICHALIK/OPEN PO/DHS	400.98+
					MICHALIK/OPEN PO/DHS	130.99+
					MICHALIK/OPEN PO/DHS	427.12+
					AUTO PARTS	59.55+
					AUTO PARTS	11.59+
					AUTO PARTS	30.69+
					AUTO PARTS RTRN	166.38-
					MICHALIK/OPEN PO/DHS	21.89+
					AUTO PARTS	52.69+
					AUTO PARTS	60.04+
					MICHALIK/OPEN PO/DHS	113.99+
					MICHALIK/22000297 RTRN	67.88-
					AUTO PARTS	6.99+
					MICHALIK/OPEN PO/DHS	13.38+
					MICHALIK/OPEN PO/DHS	21.12+
					MICHALIK/22000297 RTRN	219.47-
					Check Total	3,900.03=
159661	11/15/2022	9	000665	RUGGIERO, PAMELA	REIM/ENVIRONMENTAL CLUB SUPP	69.42
159662	11/15/2022	9	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/FBLL CONCESS SUPP	142.03+
					ATH/CONCESS SUPP	486.52+
					ATH/FBLL CONCESS SUPP	84.14+
					ATH/FBLL CONCESS SUPP	490.56+
					ATH/FBLL CONCESS SUPP	381.72+
					Check Total	1,584.97=
159663	11/15/2022	9	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/THOM	867.53+
					BOOK FAIR/CNTRL	3,076.25+
					BOOK FAIR/GATES	3,530.82+
					BOOK FAIR/HILL	2,348.84+
					BOOK FAIR/SIPLE	2,192.84+
					Check Total	12,016.28=
159664	11/15/2022	9	012444	SCHOOL OUTFITTERS LLC	THM/OFFICE FILE/WOJCIECHOWSKI	1,111.96

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159665	11/15/2022	9	108998	SCHOOL SPECIALTY LLC	ENGH/SUPP 22000074/HAHN	163.84+
					KONZMAN/1021962052/HAHN	61.47+
					WILSON/1021962230/DHS	98.43+
					REIKOWSKY/1021923248/DHS	580.18+
					WARDEN/1021994311/DHS	65.60+
					WARDEN/1021994311/DHS	862.79+
					WARDEN/1021994311/DHS	20.15+
					VERGISON/1020098740/SIPLE	113.22+
					BOBCHIK/1020110333/SIPLE	216.43+
					MCKENNA/1019954426/SIPLE	139.54+
					STEGALL/1020563739/SIPLE	224.10+
					SMITH/1014364732/SIPLE	25.65+
					SMITH/1014364732/SIPLE	329.61+
					DOYLE/CHAIRS/CENTRAL	1,111.32+
					THAMS/TABLE & CHAIRS/HAHN	833.49+
					HOWES/CHAIR AND TABLE/THOMSON	833.49+
					WOJCIECHOWSKI/OFFICE SUPPLIES/THOMS..	52.39+
					WOJCIECHOWSKI/PAPER/THOMSON	188.09+
					DOWNEY/SPIRE WORKBOOKS/CENTRAL	1,995.84+
					DOTSON/1023607856/DHS	39.52+
					TAYLOR/1023260486/DMS	21.08+
					LOBBAN/1024087164/ADMIN	442.86+
					WARDEN/1024684313 /DHS	246.10+
					Check Total	8,665.19=
159666	11/15/2022	9	012116	SCHULTZ, BECKY	REIM/MILEAGE	18.75
159667	11/15/2022	9	108354	SHERWIN WILLIAMS CO	PAINT/GATES	177.08+
					PAINT/HS	108.69+
					Check Total	285.77=
159668	11/15/2022	9	011082	SHIFLETT, JAYNIE	REIM/SOC COMM SUPP	25.00+
					REIM/SUPP	29.40+
					Check Total	54.40=
159669	11/15/2022	9	012321	SMITH & SMITH CARPET	GEN-NET FLOORING DEP/HS	2,320.06
159670	11/15/2022	9	002967	SONITROL GREAK LAKES-MICHIGAN	KEY FOB/CARD STATION	1,015.00
159671	11/15/2022	9	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	135.00

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159672	11/15/2022	9	008392	SPODNEY, LORI	REIM/FALL EC BOOKS/HS	105.00
159673	11/15/2022	9	010745	SSGA, INC	CLASS INST/GYMNASTICS	1,207.50
159674	11/15/2022	9	000706	ST. CLAIR COUNTY COMMUNITY COLLEGE	ATH/G BSKTBLL SHOWCASE	125.00
159675	11/15/2022	9	000447	STEDRY, MARY ANN	REIM/KEY CLUB DUES/HS	840.00
159676	11/15/2022	9	002885	STEINHAUS, TERI	REIM/SUPP	42.37
159677	11/15/2022	9	010954	STERLING FIRE AND SAFETY	ALARM REPAIR/ALT	660.00
159678	11/15/2022	9	002982	SULLENGER, KARON	CONT SERV/STU SERV	2,405.00
159679	11/15/2022	9	108550	SUPER DUPER INC	HILL/SPEECH/AUSTIN	106.82
159680	11/15/2022	9	008392	SWANDON, NICOLE	REIM/SWIM TEAM DINNER	192.36
159681	11/15/2022	9	000116	T-MOBILE	HOT SPOTS/DISTRICT	60.00
159682	11/15/2022	9	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/ms	68.00
159683	11/15/2022	9	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 10/17-10/28	3,080.00+
					SPEECH/CONT SERV 10/31-11/11	2,541.00+
Check Total						5,621.00=
159684	11/15/2022	9	108719	THRUN LAW FIRM PC	LEGAL	6,151.50+
					LEGAL	1,017.50+
					LEGAL	390.00+
					LEGAL	797.50+
					LEGAL	82.50+
Check Total						8,439.00=
159685	11/15/2022	9	007069	TROMBLEY, CONNIE	REIM/MAEO REGIST/ALT	50.00
159686	11/15/2022	9	108933	UNITY SCHOOL BUS PARTS	FARH/MICROPHONE/BUS LOT	453.75
159687	11/15/2022	9	008392	VALLANCE, HALANA	REIM/FALL EC BOOKS/HS	196.52
159688	11/15/2022	9	010684	VARSITY FLOORING INC	GYM REPAIR/HS	495.00
159689	11/15/2022	9	102119	VERIZON WIRELESS	CELLULAR SERVICE	323.69
159690	11/15/2022	9	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
159691	11/15/2022	9	010412	VILLAGE PRINTING & SUPPLY INC	ATHL/PUNCH CARDS/BRUCE	216.00
159692	11/15/2022	9	007401	VISION SOLUTIONS, LLC	PRINCIPAL SIGN/GATES	39.09
159693	11/15/2022	9	009498	VOGT'S DAVISON	FLOWERS/GATES	34.95
159694	11/15/2022	9	009498	VOGT'S DAVISON	ATH/VBLL SENIOR NIGHT	29.70+
					ATH/BAND/SENIOR NIGHTS	105.00+
					ATH/SOCCER SENIOR NIGHT	75.00+
Check Total						209.70=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159695	11/15/2022	9	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT THOM/DUMPSTER/CARD STAT	3,440.80+ 112.91+
Check Total						3,553.71=
159696	11/15/2022	9	000178	WEBSTER & GARNER INC	FUEL/TRANS FUEL/TRANS FUEL/TRANS FUEL/TRANS EXHAUST FLUID/TRANS FUEL/TRANS FUEL/TRANS	6,435.96+ 2,274.44+ 1,641.47+ 210.34+ 756.83+ 5,088.50+ 4,856.28+
Check Total						21,263.82=
159697	11/15/2022	9	005221	WEINSTEIN ELECTRIC	CAT 6 CABLING/CNTRL NETWORK WORK/HILL PROJECTOR WORK/CNTRL ODDI/ELEC WORK/HS	1,686.00+ 168.00+ 1,045.00+ 898.00+
Check Total						3,797.00=
159698	11/15/2022	9	011117	WHITMAN, JOSEPH	REIM/XC DINNER	190.00
159699	11/15/2022	9	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,724.22
159700	11/15/2022	9	008392	WORTH, AMY	REIM/FALL EC BOOKS/HS	316.03
159701	11/15/2022	9	007453	WRIGHT, JODI	CLASS INST/BATON LEVEL 1 CLASS INST/BATON LEVEL 2 CLASS INST/COMPET BATON	42.00+ 168.00+ 432.00+
Check Total						642.00=
159702	11/15/2022	9	109656	XEROX FINANCIAL SERVICES	LEASES 010-0073066-0010	29,274.20
159703	11/15/2022	9	002669	YEO & YEO PC	PROF SERVICES/YOUNG	2,000.00
159704	11/15/2022	9	010165	YOUNG, LESLIE	REIM/MILEAGE	61.09
159705	11/15/2022	9	008392	ZINDA, CODY	REFUND/INTERSESS	80.00
159706	11/22/2022	26	001669	EDUCATIONAL TOURS, INC	CHOIR/NASHVILLE TRIP/HS	600.00
159707	11/22/2022	26	002132	HOME DEPOT	ODDI/BUILDING SUPP/HS	4,651.49
159708	11/23/2022	26	000326	AMAZON CAPITAL SERVICES	MAJOR/SCIENCE SUPPLIES/DMS LINDSAY/DEF MINI GRANT/SUPPLIES/CENTRAL HS/SUPPLIES/MCALLISTER HS/TEACHING SUPPLIES/MCALLISTER	39.90+ 318.26+ 10.15+ 18.98+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CENTRAL/AMAZON/G.LINDSEY	61.01+
					HS/SPEC ED SUPPLIES/FRISKE	168.00+
					GATES/TEACHING SUPPLIES/MEDBERY	149.07+
					GATES/TITLE 1 GAME NIGHT/MILLER	495.40+
					GATES/TITLE 1 GAME NIGHT/MILLER	164.04+
					MS/SCIENCE/HOPPER	124.37+
					HS/CTE SUPPLIES/ODDI	271.80+
					ADMIN/STUDENT SER/WRIGHT	66.44+
					SIPLE/SCI SUPPLIES/BARRETT	27.92+
					GATES/TEACHING SUPPLIES/HADDING	121.92+
					HS/COUNSELOR/SWAIN	63.98+
					THOMSON/SUPPLIES/GLENN	296.24+
					SIPLE/MEDIA CENTER/HARDS	19.93+
					2200798 CRAYON CR/MEDIA/SIPLE	19.93-
					Check Total	2,397.48=
159709	11/23/2022	26	009655	DETROIT PISTONS	DECA/WORKSHOP & GAME 12-1	1,344.00
159710	11/23/2022	26	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	12,478.82
159711	11/23/2022	26	008392	MCMAHAN, KURTIS	REIM/V G GOLF REG	325.00
159712	11/23/2022	26	106000	MESSA	EVANS/MEDICAL INSURANCE	452,519.72
159713	11/23/2022	26	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	40,174.75
159714	11/23/2022	26	000194	MICHIGAN DECA	DECA/DISTRICTS REGIST/HS	442.00
159715	11/23/2022	26	008392	MORGAN, ABIGAIL	REIM/FALL EC BOOKS/HS	152.83
159716	11/23/2022	26	000821	MORRIS, KATHLEEN J	REIM/SYMPATHY GIFT/REPRINT	62.48
159717	11/23/2022	26	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,758.46
159718	11/23/2022	26	108998	SCHOOL SPECIALTY LLC	KRING/1020443685/GATES	284.59+
					KRING/1020443685/GATES	18.54+
					KRING/1020443685/GATES	20.56+
					MCDUNNAH/1020274748/CENTRAL	251.87+
					ROMANIK/1020359664/THOMSON	319.13+
					DRISKILL/1020462422/THOMSON	342.86+
					RYCKAERT/CHAIRS & TABLES/GATES	1,055.92+
					THAMS/TABLE & CHAIRS/HAHN	1,068.00+
					BUZZELL/CHAIRS & TABLES/HILL	998.82+
					BARRETT/TABLES/SIPLE	791.94+
					BARRETT/TABLES/SIPLE	1,227.50+
					DOWNEY/SPIRE WORKBOOKS/CENTRAL	2,034.70+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DOWNEY/SPIRE WORKBOOKS/CENTRAL	6,520.13+
					DOWNEY/SPIRE WORKBOOKS/CENTRAL	2,309.38+
					DOWNEY/SPIRE WORKBOOKS/CENTRAL	3,298.08+
					DOWNEY/SPIRE WORKBOOKS/CENTRAL	2,623.04+
					MOEHLMAN/SPIRE WORKBOOKS/HAHN	2,046.89+
					MCDONALD/1024167018/SIPLE	67.44+
					DOWNEY/SPIREWORKBOOKS/SIPLE	859.13+
					HAHN/TEACHING SUPPLIES/LOVETT	56.97+
					ZAJAC/SUPPLIES/DILWORTH	28.94+
					Check Total	26,224.43=
159719	11/23/2022	26	008392	SPODNEY, LORI	REIM/FALL DUAL ENROLL BOOKS/HS	600.00
159720	11/23/2022	26	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	5.00+
					PEST CONTROL/CC	73.00+
					PEST CONTROL/ALT	74.00+
					PEST CONTROL/HS	91.92+
					PEST CONTROL/HAHN	73.00+
					PEST CONTROL/CNTRL	96.84+
					PEST CONTROL/CARD STATION	70.00+
					Check Total	483.76=
159721	11/28/2022	26	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	99.00
159722	11/29/2022	10	000135	ABSOPURE WATER COMPANY	CARBOYS/HILL	65.50+
					CARBOYS/ALT	52.75+
					Check Total	118.25=
159723	11/29/2022	10	000326	AMAZON CAPITAL SERVICES	HAHN/MEDIA CENTER/HARDS	71.35+
					HS/CTE SUPPLIES/ODDI	159.99+
					GSRP/OFFICE SUPPLIES/BLAZEN	406.16+
					22000810/CABINET CR/GSRP	286.55-
					ADMIN/OFFICE SUPPLIES/PORRETTA	77.15+
					BUS/OFFICE SUPPLIES/FAHR	45.99+
					GATES/BOOKS/STEINHAUS	46.25+
					THM/TEACHING SUPPLIES/SEELEY	291.73+
					SIPLE/OFFICE SUPPLIES/FLOWERS	81.88+
					FOOD/OFFICE SUPPLIES/BLANKENSHIP	116.80+

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						Check Total	1,010.75=
159724	11/29/2022	10	000489	AMERICAN ELECTRIC MOTOR CORP	REPAIR/BLOWER MOTOR/HS	450.51	
159725	11/29/2022	10	009624	ARCH ENVIRONMENTAL GROUP	AHERA COMPL JULY-DEC	2,089.00	
159726	11/29/2022	10	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	1,995.89	
159727	11/29/2022	10	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/MS	907.58+	
					CUSTO SUPP/THOM	486.60+	
					CUSTO SUPP/HS	522.15+	
					CUSTO SUPP/SIPLE	362.72+	
					CUSTO SUPP/CNTRL	1,376.80+	
					CUSTO SUPP/GATES	379.97+	
					CUSTO SUPP/HS	799.60+	
					CUSTO SUPP/GATES	165.00+	
					CUSTO SUPP/CS	225.53+	
					CUSTO SUPP/SIPLE	307.72+	
						Check Total	5,533.67=
159728	11/29/2022	10	002073	ATHERTON ROAD SALES & SERVICE	CNTRL/EQUIPMENT	1,998.00	
159729	11/29/2022	10	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00	
159730	11/29/2022	10	000568	ATTAINMENT COMPANY	DOWNEY/ZWOLENSKY/READ AND TELL/DMS	542.85	
159731	11/29/2022	10	000170	BAILEY, AMANDA	REIM/CONF MEALS	63.00+	
					REIM/CONF MILEAGE	241.25+	
						Check Total	304.25=
159732	11/29/2022	10	010762	BARRETT, AMANDA	REIM/STUDENT NEEDS	119.10	
159733	11/29/2022	10	007572	BARRETT, MANDY	REIM/MILEAGE	37.00	
159734	11/29/2022	10	005743	BAY CITY CENTRAL HIGH SCHOOL	ATH/HOCKEY SHOWCASE 12-16-22	500.00	
159735	11/29/2022	10	000724	BEAVER, EMILY	REIM/SUPP	316.06	
159736	11/29/2022	10	010703	BLANCHARD, BART	REIM/SUPP	262.55	
159737	11/29/2022	10	000637	BRUBAKER, ELLEN	REIM/SUPP	32.20	
159738	11/29/2022	10	010084	BRUNS, KELLYNN	REIM/SUPP	52.99	
159739	11/29/2022	10	012599	BURKE, JENNIFER	REIM/GIFT	75.00+	
					REIM/SUPP	42.71+	
						Check Total	117.71=
159740	11/29/2022	10	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE/INTERSESS WK 11-3N	1,140.00	
159741	11/29/2022	10	003008	CENTRAL MICHIGAN PAPER COMPANY	COPY CENTER/INDEX/CHAMBERS	590.00+	

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					COPY CENTER/11X17 PAPER/CHAMBERS	1,812.00+
					Check Total	2,402.00=
159742	11/29/2022	10	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	117.98
159743	11/29/2022	10	007807	CHURCH AND SONS	REPAIR/2017 CHEVY	947.19
159744	11/29/2022	10	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					Check Total	679.74=
159745	11/29/2022	10	000209	COMMERCIAL CONTROL SYSTEMS INC	BOILER REP/HS	1,852.38
159746	11/29/2022	10	000729	COMPLETE RUNNER	DCER/COACHES SHIRTS/RUNNING CLUB	60.00
159747	11/29/2022	10	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	595.01+
					ELEC/SIPLE	957.37+
					ELEC/THOM	1,899.86+
					ELEC/HAHN	3,219.75+
					ELEC/MS	2,049.18+
					Check Total	8,721.17=
159748	11/29/2022	10	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	18,347.27
159749	11/29/2022	10	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	203.45+
					GAS/HILL 1000 0000 4547	543.67+
					GAS/SIPLE 1000 0000 4471	558.50+
					GAS/THOM 1000 0000 4521	466.50+
					Check Total	1,772.12=
159750	11/29/2022	10	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,399.62+
					EL/ADMN SGN 100011301585	31.23+
					ELEC/HS SIGN 100011811443	65.15+
					ELEC/STAD 1000 1092 4015	4,336.37+
					ELEC/THOM 1000 1072 0744	53.51+
					ELEC/THOM 1000 1072 0884	38.81+
					ELEC/CNTRL 1000 6988 4508	5,678.53+
					ELEC/HAHN 1000 1111 5407	45.80+
					ELEC/HAHN 1000 1111 5217	38.09+
					ELEC/HAHN 1000 1111 4954	53.23+
					ELEC/HAHN 1000 1111 5134	95.14+
					ELEC/SOCC 1000 1092 3850	826.02+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					EL/GAS COL 1030 3437 6147	1,540.64+
					EL/BARN/CS 1000 9272 3889	2,876.68+
Check Total						17,078.82=
159751	11/29/2022	10	104170	CONTRACT PAPER GROUP	HS/COPY CENTER/CHAMBERS	39,228.00
159752	11/29/2022	10	000041	CRAIG, KATHLEEN	REIM/MILEAGE	93.75
159753	11/29/2022	10	006442	CTS COMPANIES	PROGRAMMING/HS	197.00+
					PHONE ADDED/HILL	139.00+
					PHONE SET UP/MS	149.00+
					ELEV PHONE REPAIR/NTRL	226.00+
Check Total						711.00=
159754	11/29/2022	10	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/9/18-10/19 -9/17	174,720.57
159755	11/29/2022	10	012342	D M BURR SECURITY SERVICES	OFFICER/9-18-10-29	29,513.09
159756	11/29/2022	10	007912	DAVIDS GOLD MEDAL SPORTS	ATH/WRESTLING MAT TAPE	612.38
159757	11/29/2022	10	004338	DAVISON BAND & ORCH. BOOSTERS	REIM/MARCHING BAND FOOD	1,174.39+
					REIM/MARCHING BAND PROPS/EQUIP	2,131.93+
Check Total						3,306.32=
159758	11/29/2022	10	102545	DECKER INC SHOOL FIX	RAIBLE/SEATS DOORS/MS	365.19
159759	11/29/2022	10	008392	DIEHL, CINDY	REIM/GLOVES	14.58
159760	11/29/2022	10	008726	DIFFERENT STROKES	ATH/V B SWIM SUITS	38.50
159761	11/29/2022	10	000261	EDGAR, KAYLIE	REIM/SUPP	16.94
159762	11/29/2022	10	008392	EDGAR, NANCY	REIM/FALL EC BOOKS/HS	535.31
159763	11/29/2022	10	001669	EDUCATIONAL TOURS, INC	CHOIR/NASHVILLE TRIP/HS	2,617.20
159764	11/29/2022	10	008392	ERWAY, SHANNON	REIM/SWIM DINNER	214.07
159765	11/29/2022	10	008392	ESTES, BARBARA	REIM/FALL EC BOOKS/HS	89.95
159766	11/29/2022	10	103637	FBH ARCHITECTURAL SECURITY INC	LOCK SET/MS	737.00+
					MULLION REPAIR/HS	270.00+
					KEYS CUT/CC	54.00+
					KEYS CUT/CC	54.00+
					BLANK KEYS/MAINT	550.00+
					DOOR WORK/CN	6,582.00+
Check Total						8,247.00=
159767	11/29/2022	10	006765	FLOWERS, CHRISTY	REIM/STAFF SUPP	31.56
159768	11/29/2022	10	103759	FOLLETT SCHOOL SOLUTIONS INC	ADMIN/BARCODE LABELS/HARDS	415.79

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159769	11/29/2022	10	000156	GANABATHI, ABIGAIL	REIM/SUPP	72.01
159770	11/29/2022	10	008392	GIDDINGS, AUTUMN	REIM/FINGERPRINTS	156.25
159771	11/29/2022	10	000659	GILDNER, BRANDON	SUN SHELTER/HAHN	842.62
159772	11/29/2022	10	104156	GISD	COOPERATIVE PURCHASING 22-23	599.31
159773	11/29/2022	10	010410	GIST, KATHLEEN	REIM/SUPP	49.80
159774	11/29/2022	10	001203	GLANN, CHRISTINE	REIM/SUPP	47.00
159775	11/29/2022	10	012602	GOURMET'S DELIGHT	STARR/MS CHOIR FUNDRAISER	1,135.00
159776	11/29/2022	10	012602	GOURMET'S DELIGHT	STARR/HS CHOIR FUNDRAISER	286.50
159777	11/29/2022	10	001859	GOYETTE MECHANICAL	REPAIR/HILL	235.00+
					REPAIR/HS	270.00+
					REPAIR/HS	235.00+
					REPAIR/HS	587.50+
					REPAIR/GATES	325.00+
					REPAIR/HILL	145.00+
					REPAIR/HILL	190.00+
					REPAIR/HAHN	405.00+
					REPAIR/MS	280.00+
					REPAIR/HS	460.00+
Check Total						3,132.50=
159778	11/29/2022	10	104346	GRAINGER INC	GATES/COMPRESSOR/HOOVER	4,526.07+
					MINI BULBS/HS	21.92+
Check Total						4,547.99=
159779	11/29/2022	10	010486	GRAVES, KELLY	REIM/SUPP	114.03
159780	11/29/2022	10	111260	GRIFFITHS, KIMBER	REIM/SUPP	31.56
159781	11/29/2022	10	008392	HARDIN, TONIA	REIM/FALL EC BOOKS/HS	336.34
159782	11/29/2022	10	104645	HAV A BAR INC	AMES/OPEN PO/DHS	464.16
159783	11/29/2022	10	104724	HILTON SCREENER	DCER/CHARLIE BROWN SHIRTS	740.00+
					DCER/CHARLIE BROWN SHIRTS	125.00+
					ATH/7TH GR CHEER APPAREL	3,660.00+
					ATH/JV CHEER APPAREL	2,018.55+
					ATH/V CHEER APPAREL	1,487.30+
					ATH/8TH GR CHEER APPAREL	4,396.50+
					ATH/CHEER COACH APPAREL	364.25+
					ATH/CHEER COACH APPAREL	77.00+

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					ATH/HOCO CHEER APPAREL	272.00+
					Check Total	13,140.60=
159784	11/29/2022	10	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/CNTRL	1,486.88
159785	11/29/2022	10	011889	HOWES, SARA	REIM/SUPP	81.52
159786	11/29/2022	10	011369	INACOMP TSG	HS/PHONE LIC/LESKO	331.80
159787	11/29/2022	10	105188	INSTRUMENTALIST AWARDS LLC	BAND/DEPT AWARDS/HS	202.00
159788	11/29/2022	10	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	ATH/POPCORN SUPP/FBLL CONCESS	445.62
159789	11/29/2022	10	004025	JACK & THE BEANSTALK INC	ATH/V BASEBLL FIELD REPAIR	7,296.00+
					GROUND MAINT	9,385.00+
					ATH/JV BASEBLL FIELD REPAIR	2,300.00+
					Check Total	18,981.00=
159790	11/29/2022	10	107366	JW PEPPER & SON INC	SCHUSTER/OPEN PO/DHS	240.00+
					SCHUSTER/OPEN PO/DHS	121.99+
					SCHUSTER/OPEN PO/DHS	63.45+
					STARR/MUSIC/HS	54.97+
					STARR/MUSIC/HS	17.99+
					STARR/DISCS/HS	17.99+
					Check Total	516.39=
159791	11/29/2022	10	005046	K&C'S SPECIAL T'S	ATH/V B SWIM SHIRTS	550.00+
					ATH/MS VBLL SPIRIT WEAR	3,370.00+
					Check Total	3,920.00=
159792	11/29/2022	10	004266	KONZMAN, SHELLY	REIM/CONF MEALS	99.31+
					REIM/CONF MILES	241.25+
					Check Total	340.56=
159793	11/29/2022	10	000700	LAWRENCE, DAVID	REIM/ROBOTICS	825.69
159794	11/29/2022	10	002201	LIGHTFOOT, MELVINA	OVERPYMT/SUPP/REIM/159082	4.63-
					REIM/SUPP	185.49+
					Check Total	180.86=
159795	11/29/2022	10	008901	LINTS, LEANDRA	REIM/CONF MEALS	33.85
159796	11/29/2022	10	106336	MARSHALL MUSIC CO	ACC SCHUSTER/SOUSAPHONE	3,879.00
159797	11/29/2022	10	106336	MARSHALL MUSIC CO	MAINT CONTRACT/MS/56@15	840.00

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159798	11/29/2022	10	000690	MARTIN, JAKE	REIM/SUPP	67.37
159799	11/29/2022	10	105986	MASSP	MARTIN/CONNECT REG/HS	1,568.00
159800	11/29/2022	10	011897	MCCONNELL, REBECCA	REIM/SUPP	82.04
159801	11/29/2022	10	011180	MCKENNA, WHITNEY	REIM/SUPP	144.81
159802	11/29/2022	10	003204	MEINBURG, TANYA	REIM/SUPP	223.56
159803	11/29/2022	10	010871	MI SCHOLASTIC CLAY TARGET PROG	SKEET/BANQUET TICKETS	325.00
159804	11/29/2022	10	000052	MILLER, NATALIE	REIM/FAMILY NIGHT SUPP	187.90+
					REIM/FAMILY NIGHT/GIFT CARDS	100.36+
Check Total						288.26=
159805	11/29/2022	10	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN	63.70+
					THOM/FLOOR MATS/THOMSON	167.41+
Check Total						231.11=
159806	11/29/2022	10	010233	MORLEY, BRIAN L	ATH/OFFICIAL RECRUITE & TRAIN	200.00
159807	11/29/2022	10	111443	NARANJO, MARY	REIM/SUPP	239.51
159808	11/29/2022	10	000464	ODDI, THOMAS	REIM/PRINTER SUPP	273.45
159809	11/29/2022	10	000382	OLD FASHION CANDY CO INC	PINK OUT SUCKERS/HS	1,150.42
159810	11/29/2022	10	002724	OTIS ELEVATOR	ELEVATOR REPAIR & TEST/CNTRL	3,315.00+
					MAINT CONTRACT 11/1/22-10/31/23	1,770.72+
Check Total						5,085.72=
159811	11/29/2022	10	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	DCER/INST/ACTING/CHARLIE BROWN	2,736.11
159812	11/29/2022	10	006411	PERANI'S HOCKEY WORLD	HS/ATHLETICS/HOCKEY UNIFORM	11,207.10
159813	11/29/2022	10	008392	PERSAILS, TIFFANY	DCER/REFUND/WRESTLING	215.00
159814	11/29/2022	10	010379	PRO COMM INC	RADIO REPAIR/TRANS	30.00
159815	11/29/2022	10	010925	RENYE, AMY	REIM/SUPP	64.89
159816	11/29/2022	10	107473	RODZINA INDUSTRIES	BUS/NAMEPLATE/PORRETTA	34.00
159817	11/29/2022	10	012078	ROMANIK, MEGAN	REIM/SUPP	40.27
159818	11/29/2022	10	000725	ROOKER, LAURA-HS	REIM/STUDENT BOOK	38.68
159819	11/29/2022	10	010062	RYCKAERT, KELLY	REIM/SUPP	29.67+
					REIM/SUPP	42.93+
Check Total						72.60=
159820	11/29/2022	10	000393	SAVVAS LEARNING COMPANY, LLC.	HS/MATH/CHORLEY	10,218.96
159821	11/29/2022	10	011384	SCHLAK, RANDY	REIM/MILEAGE	337.50
159822	11/29/2022	10	000713	SCHOOL DISTRICT OF LEE CONTY	FUNDRAISER/MS	675.30

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159823	11/29/2022	10	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/CLOLINGER/PROBOOKS/DISTRICT	2,773.40
159824	11/29/2022	10	004193	SHORKEY, SHAWNA	REIM/NJHS SUPP	81.66
159825	11/29/2022	10	008392	SIEGAL, JOLENE	REIM/FALL EC BOOKS/HS	153.32
159826	11/29/2022	10	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT ALARM CALL/HS	3,499.37+ 556.18+
Check Total						4,055.55=
159827	11/29/2022	10	005598	STALEY, GREG	REPAIR/CNTRL	185.00
159828	11/29/2022	10	000624	STATE OF MICHIGAN BCC	BOILER INSPECTION/CS	250.00
159829	11/29/2022	10	000385	STATE OF MICHIGAN-EGLE	WATER LICENSE/SIPLE WATER LICENSE/GATES	684.86+ 684.86+
Check Total						1,369.72=
159830	11/29/2022	10	000447	STEDRY, MARY ANN	REIM/KEY CLUB FALL RALLY REIM/KEY CLUB SHIRTS	100.00+ 211.00+
Check Total						311.00=
159831	11/29/2022	10	000407	SUGARBUSH GOLF CLUB LLC	STAFF PARTY 12-21/SIPLE	120.00
159832	11/29/2022	10	012163	SZATKOWSKI, JESSE	REIM/MILEAGE	1,012.50
159833	11/29/2022	10	000715	TIBBITT, MICHELE	REIM/CONF/MEAL/PARKING	219.52
159834	11/29/2022	10	000030	TURNER, CHRISTY	REIM/SUPP	114.00
159835	11/29/2022	10	000727	US AWARDS INC	MARCHING BAND AWARDS/HS	450.78
159836	11/29/2022	10	011258	US FOODS INC	AMES/OPEN PO/DHS	427.91
159837	11/29/2022	10	010782	VERGISON, KARA	REIM/SUPP REIM/SUPP	50.40+ 211.60+
Check Total						262.00=
159838	11/29/2022	10	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
159839	11/29/2022	10	011089	VOICES FOR CHILDREN ADVOCACY	TABLE SPONSOR/CHILDREN'S BRKFST	500.00
159840	11/29/2022	10	008392	WALTON, CHRISTINE	REIM/FALL EC BOOKS/HS	231.00
159841	11/29/2022	10	000178	WEBSTER & GARNER INC	FUEL/TRANS FUEL/TRANS	1,373.31+ 5,914.74+
Check Total						7,288.05=
159842	11/29/2022	10	005221	WEINSTEIN ELECTRIC	KITCHEN DATA CABLING/HAHN	2,032.00
159843	11/29/2022	10	010819	WHEATON, RACHEL	REIM/SCI FOSSIL KIT	75.00
159844	11/29/2022	10	010234	WILSON, MICHELLE	REIM/SUPP/SOLE ENSEMBLE REG	954.60

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159845	11/29/2022	10	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/ADMIN	58.87+
					ELEC SUPP/HAHN	37.44+
					ELEC SUPP/HAHN	32.76+
					ELEC SUPP/HS	41.64+
					ADMIN/SUPPLIES	986.04+
Check Total						1,156.75=
159846	11/29/2022	10	012024	WOLVERINE CCTV	CAMERAS/HILL	1,670.00+
					DOME/CAMERA/HILL	2,925.00+
Check Total						4,595.00=
159847	11/29/2022	10	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008	1,276.19+
					PRNT/010-0008404-012	65.12+
Check Total						1,341.31=
159848	11/29/2022	10	109656	XEROX FINANCIAL SERVICES	CONTRACT 010-0008404-011	256.70+
					CONTRACT 010-0008404-011	256.70+
Check Total						513.40=
159849	11/29/2022	99	005753	SOHN LINEN SERVICE INC	GATES	33.40+
					HAHN	33.10+
					H.S.	43.27+
					GATES	31.00+
					SIPLE	44.15+
					HILL	31.00+
Check Total						215.92=
159850	11/29/2022	99	010188	SUBURBAN OFFICE & JANITORIAL	REPLACEMENT CASTORS FOR OFFICE CHAIR	27.00
159851	11/29/2022	99	004918	TESSNER, KAY	REIMB FOR HAMBURGER BUNS	25.37
159852	11/29/2022	99	009498	VOGT'S DAVISON	STAFF SYMPATHY	64.90
159853	11/29/2022	99	005221	WEINSTEIN ELECTRIC	ELECTRICAL FOR NEW STEAM & COLD WELL ..	400.00
159854	12/02/2022	26	000422	BLACK ANTLER INC	FRENCH CLASS/FIELD TRIP/HS	1,380.00
159855	12/02/2022	26	000732	MICHAELS COMPANIES INC	DTV/FRAMING/HS	963.60
159856	12/02/2022	26	000411	BP	FUEL/NOV	1,159.70
159857	12/07/2022	26	000326	AMAZON CAPITAL SERVICES	HS/TECH/LESKO	1,599.90+
					HS/CTE SUPPLIES/ODDI	1,081.43+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HS/CTE SUPPLIES/ODDI	169.51+
					HS/CTE SUPPLIES/ODDI	8.98+
					SIPLE/RESOURCE ROOM SUPPLIES/FRITZ	49.99+
					22000844 CR/RESOURCE/SIPLE	49.99-
					22000844 RE-CHARGE/RESOURCE/SIPLE	49.99+
					HS/OFFICE SUPPLIES/WARDEN	209.02+
					CENTRAL/GSRP/FOOD STORAGE	26.49+
					SIPLE/OFFICE SUPPLIES/FLOWERS	60.13+
					ADMIN/STUDENT SERVICES/WRIGHT	90.34+
					GATES/RR SUPPLIES/EVANS	143.72+
					GATES/RR SUPPLIES/CHORLEY	160.64+
					CENTRAL/RR SUPPLIES/COLLICK	162.76+
					SIPLE/RR SUPPLIES/FRITZ	44.90+
					SIPLE/OFFICE SUPPLY/MCDONALD	15.80+
					Check Total	3,823.61=
159858	12/07/2022	26	111126	CONOVER, KAREN	BOARD MILEAGE	143.34
159859	12/07/2022	26	008392	EVANS, JOSHUA	SHOP WITH A HERO CASH	2,900.00
159860	12/07/2022	26	000110	HALABICKY, HOLLY	BOARD MILEAGE	44.00
159861	12/07/2022	26	002694	LIESKE, ERIC	BOARD MILES	83.50
159862	12/07/2022	26	012121	N2Y LLC	MS/CI MATERIALS/DOWNEY	7,521.27+
					SIPLE/CI MATERIALS/DOWNEY	15,042.54+
					HAHN/SPEC ED MATERIALS/DOWNEY	1,165.23+
					Check Total	23,729.04=
159863	12/07/2022	26	000213	PICKELL, STEFANIE	BOARD MILES	47.63
159864	12/07/2022	26	011838	RHINES, DIANE D	BOARD MILES	44.00
159865	12/07/2022	26	012415	SMITH JR, MATTHEW M	BOARD MILEAGE	268.13
159866	12/07/2022	26	012410	STEFANKO, GRANGER	BOARD MILES	90.38
159867	12/07/2022	26	109656	XEROX FINANCIAL SERVICES	LEASES 010-0008404-010	29,274.20
159868	12/07/2022	26	109656	XEROX FINANCIAL SERVICES	CONTRACT 010-0008404-011	256.70
159869	12/09/2022	26	000326	AMAZON CAPITAL SERVICES	CENTRAL/TEACHING SUPPLIES/COLLICK	31.57+
					CENTRAL/TEACHING SUPPLIES/COLLICK	69.41+
					FOOD/SUPPLIES/BLANKENSHIP	135.16+
					CARDINAL NEST/TEACHING SUPPLIES/TATE	830.60+
					CARDINAL NEST/TEACHING SUPPLIES/TATE	745.42+
					CARDINAL NEST/TEACHING SUPPLIES/TATE	1,424.54+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					COORD/OFFICE SUPPLIES/MILLER	84.32+
					ADMIN/BUSINESS OFC/SUPPLIES	21.28+
					GATES/TEACHING SUPPLIES/WILSON	162.14+
					THM/TEACHING SUPP/MAULE	359.94+
					HS/CTE SUPPLIES/ODDI	437.63+
					HS/CTE SUPPLIES/ODDI	245.98+
					HS/CTE SUPPLIES/ODDI	34.73+
					Check Total	4,582.72=
159870	12/09/2022	26	106356	MEIJER INC	DONATION/CARDIANL CARE	250.00
159871	12/13/2022	99	008392	CHURCHILL, PATRICIA	LUNCH ACCOUNT REFUND	50.00
159872	12/13/2022	99	001859	GOYETTE MECHANICAL	MS REACH IN FRIDGE REPAIR	180.00+
					GATES FRIDGE REPAIR	198.75+
					SIPLE ICE MACHINE REPAIR	190.00+
					Check Total	568.75=
159873	12/13/2022	99	008392	REPKO, MARISSA	LUNCH ACCOUNT REFUND	22.80
159874	12/13/2022	99	005678	RICICA, ROBIN	ADULT LUNCH ACCOUNT REFUND	17.70
159875	12/13/2022	99	005753	SOHN LINEN SERVICE INC	CENTRAL	31.00+
					HAHN	33.10+
					M.S.	33.10+
					THOMSON	33.10+
					H.S.	43.27+
					GATES	31.00+
					SIPLE	33.10+
					HILL	31.00+
					H.S.	53.02+
					THOMSON	33.10+
					CENTRAL	31.80+
					HAHN	33.10+
					M.S.	33.10+
					Check Total	452.79=
159876	12/13/2022	99	004199	STAFFORD-SMITH INC	MIESLIK/DISH TABLE/DHS	548.00
159877	12/13/2022	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/SUPPLIES/FOOD SERVICE	179.99
159878	12/13/2022	99	004918	TESSNER, KAY	REIMB FOR ALLERGY FOOD ITEMS	3.78
159879	12/13/2022	11	101106	A FRAME AWARDS	SUCHY/SUPPORT PERSON AWARDS/DCER	179.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159880	12/13/2022	11	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/HILL	5.00+
Check Total						15.00=
159881	12/13/2022	11	000135	ABSOPURE WATER COMPANY	CARBOYS/GATES	68.50
159882	12/13/2022	11	011855	ADOPT A PET	DONATION/HAHN	341.70
159883	12/13/2022	11	011243	AERO FILTER, INC	FILTERS/HAHN	1,943.88
159884	12/13/2022	11	012545	AGPARTS WORLDWIDE INC	LESKO/CHROMEBOOK BATTERIES/DHS	440.65+
					LESKO/CHROMEBOOK BATTERIES/DHS	818.35+
Check Total						1,259.00=
159885	12/13/2022	11	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL/HS	250.00+
					PINTLE RECEIVER/DISTRICT	106.41+
Check Total						356.41=
159886	12/13/2022	11	000741	ALTERNATIVE PHOTOGRAPHY LLC	ATH/V SWIM BANNER	318.00
159887	12/13/2022	11	101303	AMERICAN RV	BUS LABOR/055940-056296	39,245.60
159888	12/13/2022	11	000703	APPLIED INNOVATION	POSTER PRINTS/ADMIN	20.33
159889	12/13/2022	11	000739	ARMADA HIGH SCHOOL	ATH/SBLL TOURN 4-15	300.00
159890	12/13/2022	11	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HILL	351.58+
					CUSTO SUPP/SIPLE	153.86+
					BUFFER PADS/CNTRL	18.41+
					LIFT CABLE/THOM	24.49+
					MAT/MS	741.27+
					BUCKET WRINGER/HILL	157.66+
					BUCKET WRINGER/CNTRL	157.66+
					BUCKET WRINGERS/HS	630.64+
					SQUEEGEES/HS	200.73+
					VACUUM MOTOR	277.19+
					SQUEEGEE TOOL/HS	911.59+
					CUSTO SUPP/THOM	467.15+
					REPAIR/HS EQUIP	2,254.12+
					CUSTO SUPP/HILL	364.50+
					CUSTO SUPP/GATES	429.22+
					CUSTO SUPP/CNTRL	881.08+
					CUSTO SUPP/HS	1,046.75+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUSTO SUPP/CS	593.16+
					CUSTO SUPP/MS	762.03+
					Check Total	10,423.09=
159891	12/13/2022	11	002073	ATHERTON ROAD SALES & SERVICE	GATES/SALT SPREADER/HOOVER	499.99+
					REPAIR/TRUCK SALTER/HS	145.00+
					Check Total	644.99=
159892	12/13/2022	11	011687	AVERY SYSTEMS & SERVICE	CLOCKS/HS	1,080.00
159893	12/13/2022	11	011995	BALLA, JACOB	REIM/DECORATIONS	15.11
159894	12/13/2022	11	005843	BASIC BENEFITS	ANNUAL FSA/QUARTERLY FEE	705.00
159895	12/13/2022	11	005843	BASIC BENEFITS	ANNUAL FSA/QUARTERLY FEE	297.00
159896	12/13/2022	11	005843	BASIC BENEFITS	ANNUAL FSA/QUARTERLY FEE	297.00
159897	12/13/2022	11	005843	BASIC BENEFITS	ANNUAL FSA/QUARTERLY FEE	297.00
159898	12/13/2022	11	012022	BAUMAN'S RUNNING SHOP	ATH/CC AWARDS	1,697.00
159899	12/13/2022	11	000736	BAY AREA HOCKEY ASSOCIATION INC	ATH/HOCKEY N/S SHOWCASE	550.00
159900	12/13/2022	11	007117	BEAMER, DAVID	REIM/MILEAGE	447.50
159901	12/13/2022	11	000331	BERRY, MELANIE	REIM/MILEAGE	91.38
159902	12/13/2022	11	005902	BILL CARR SIGNS	BEAMER/VOLLEYBALL SIGNS/ATHLETICS	810.00
159903	12/13/2022	11	005453	BOBCHIK, DEBORAH	REIM/SUPP	122.66
159904	12/13/2022	11	011079	BP ENERGY COMPANY	BULK GAS	5,700.85
159905	12/13/2022	11	011146	BRIDGES, TROY M	AV SYSTEM/MEDIA CNTR/HILL	2,330.00
159906	12/13/2022	11	012599	BURKE, JENNIFER	REIM/GIFT CARDS	10.00+
					REIM/BDAY GIFT	37.20+
					Check Total	47.20=
159907	12/13/2022	11	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 11-13	4,658.99+
					CONT NURSES WK 11-06	4,536.25+
					CONT NURSES WK 11-20	1,882.97+
					Check Total	11,078.21=
159908	12/13/2022	11	008392	CARMACK, KARA	DCER/REFUND/YTH BSKTBLL	50.00
159909	12/13/2022	11	000224	CARR, ERICA	REIM/SUPP	84.47
159910	12/13/2022	11	002338	CDW-G	LESKO/MICROSOFTSUB/DHS	28,629.16
159911	12/13/2022	11	011710	CEDAR HILL GRAPHICS	WILSON/THEATER SHIRTS/MS	230.00
159912	12/13/2022	11	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	37.98
159913	12/13/2022	11	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43

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159914	12/13/2022	11	009520	CHARTWELLS	FOOD SERVICE/NOV	150,988.58
159915	12/13/2022	11	008410	CHASE BANK	DONATION/RUDZKI 0605348168 MORTGAGE	150.00
159916	12/13/2022	11	007807	CHURCH AND SONS	BRAKES/ '08 CHEVY REPAIR/'15 FORD	816.51+ 888.62+
Check Total						1,705.13=
159917	12/13/2022	11	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT THOM/MICROFIBER RAGS/DISTRICT THOM/MICROFIBER RAGS/DISTRICT	339.87+ 339.87+ 339.87+
Check Total						1,019.61=
159918	12/13/2022	11	000734	CMP DISTRIBUTORS	CLOLINGER/HOLSTERS/SECURITY	277.25
159919	12/13/2022	11	006543	COMM ACCESS CNTR DEAF & HARD HEARIN..	INTERPRETER SERVICES	277.75
159920	12/13/2022	11	000209	COMMERCIAL CONTROL SYSTEMS INC	HVAC CONTROLS/HS/SIPLE HVAC CONTROLS/ALT ED HVAC CONTROLS/MS/HS	2,572.38+ 1,046.54+ 2,203.47+
Check Total						5,822.39=
159921	12/13/2022	11	000733	COMPLETE AUTO AND TRUCK PARTS INC	TOWING/BUS 53	673.00
159922	12/13/2022	11	102342	CONSUMERS ENERGY	GAS METER/ADMIN	2,048.00
159923	12/13/2022	11	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972 ELEC/SIPLE 1000 0032 3913 ELEC/GATES 1000 0023 0456 ELEC/THOM 1000 0020 8882 EL /THM LUM 100000309763 ELEC/MS 1000 0021 0318 ELEC/HAHN 1000 0021 0573 EL/TRF LGHT 100000309557 EL/GATE SIGN 100018055648	618.85+ 1,020.32+ 883.96+ 821.27+ 64.80+ 2,255.22+ 2,536.59+ 15.15+ 82.26+
Check Total						8,298.42=
159924	12/13/2022	11	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947 GAS/HAHN 1000 0000 4463 GAS/CNTRL 1000 0000 4489 GAS/HAHN 1000 0000 4505 GAS/MS 1000 0000 4513	3,122.75+ 1,713.91+ 707.34+ 715.06+ 60.00+

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					GAS/GATES 1000 0000 4497	532.69+
					Check Total	6,851.75=
159925	12/13/2022	11	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	104,280.63
159926	12/13/2022	11	008447	D M BURR FACILITIES MANAGEMENT	ARSENAL CLEANER	117.90
159927	12/13/2022	11	012046	DAVISON ACE HARDWARE LLC	CUSTO SUPP/616240-61911	1,473.86
159928	12/13/2022	11	004338	DAVISON BAND & ORCH. BOOSTERS	REIM/MARCHING BAND GRAPH DESIGN	1,055.00
159929	12/13/2022	11	102515	DAVISON CHAMBER OF COMMERCE	2023 MEMBERSHIP	150.00
159930	12/13/2022	11	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	978.58+
					CARD STATION/WATER/SEWER	450.87+
					HS/WATER/SEWER	3,126.80+
					HS/WATER/SEWER	17.80+
					GATES/WATER/SEWER	1,010.87+
					Check Total	5,584.92=
159931	12/13/2022	11	102510	DAVISON TOWNSHIP	WINTER 2022/GATES LIGHTS	47.90+
					WINTER 2022/HS/ALT LIGHTS	47.90+
					WINTER 2022/ALT SPEC ASSESS	11.17+
					WINTER 2022/CS SPEC/LIGHTS	64.78+
					Check Total	171.75=
159932	12/13/2022	11	102510	DAVISON TOWNSHIP	ATH/FBLL GAME OFFICERS	1,618.02
159933	12/13/2022	11	000130	DECA INC	MEMBERSHIP FEES/HS	544.00+
					MEMBERSHIP FEE/HS	17.00+
					Check Total	561.00=
159934	12/13/2022	11	010089	DEMO, MAIDA	REIM/SUPP	23.84+
					REIM/MILEAGE	230.00+
					Check Total	253.84=
159935	12/13/2022	11	008392	DIEHL, CINDY	REIM/COATS FOR KIDS	112.02
159936	12/13/2022	11	000730	DILDILIAN, GREGORY	DTV/SET CONST/HS	450.00
159937	12/13/2022	11	001669	EDUCATIONAL TOURS, INC	BAND/NASHVILLE TRIP/HS	2,656.77
159938	12/13/2022	11	000562	EISENBEIS, CARRI	REIM/SANTA'S SHOP	88.72
159939	12/13/2022	11	008392	ERWAY, SHANNON	REIM/V SWIM BANQUET	350.24
159940	12/13/2022	11	011516	EVANS, JOSHUA	REIM/FIN COMM MTG REFRESHMENTS	19.04
159941	12/13/2022	11	103637	FBH ARCHITECTURAL SECURITY INC	DOOR REPAIR/THOM/CNTRL	1,044.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
159942	12/13/2022	11	000576	FERGUSON, LAURA	REIM/RECYCLING BINS	27.54
159943	12/13/2022	11	001797	FLINT INSTITUTE OF SCIENCE & HISTORY	GSRP FIELD TRIP/STUDENTS GSRP FIELD TRIP/CHAPERONES	671.00+ 379.50+
Check Total						1,050.50=
159944	12/13/2022	11	005378	FLINT METRO BOWLING CONFERENCE	ATH/V BOWL INVITE 12-4	396.00
159945	12/13/2022	11	006765	FLOWERS, CHRISTY	REIM/FUNERAL ARRANGEMENT	77.28
159946	12/13/2022	11	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	45.97
159947	12/13/2022	11	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	110.14
159948	12/13/2022	11	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	56.60
159949	12/13/2022	11	009168	FULCHER, JEANE	REIM/SUPP	278.03
159950	12/13/2022	11	011545	FUSON, BRADRICK	REIM/GENERATION GENIUS REIM/SUPP	145.00+ 106.29+
Check Total						251.29=
159951	12/13/2022	11	012386	GALBREATH, JENNIFER	REIM/SUPP	34.45
159952	12/13/2022	11	000156	GANABATHI, ABIGAIL	REIM/SUPP	108.23
159953	12/13/2022	11	012109	GECS	CONT SERVICES/PAY 7 CONT SERVICES/PAY 8 CONT SERVICES/PAY 9 CONT SERVICES/PAY 10	30,505.78+ 33,386.57+ 39,580.10+ 32,967.16+
Check Total						136,439.61=
159954	12/13/2022	11	104119	GENESEE AREA SCH BUS OFFICIALS	BENTOSKI/MEMBERSHIP	20.00
159955	12/13/2022	11	104112	GENESEE COUNTY PARKS & REC COMM.	DCER/NATURE POP UP 7-14	70.00
159956	12/13/2022	11	000735	GENESYS HURLEY CANCER INSTITUTE	DONATION/STU COUNCIL/HS	500.00
159957	12/13/2022	11	104203	GILL-ROY'S HARDWARE	BESSER/TAPE/HAHN CUNNINGHAM/RUG CLEANER/HS CUNNINGHAM/SCREWDRIVER/HS THERMOCOUPLE/THOMSON RHINEBOLT/TOILET AUGER/CNTRL RHINEBOLT/COUPLER/CNTRL RHINEBOLT/HARDWARE/CNTRL HOOVER/MAINT SUPP/MS CALDWELL/COMPRESS OIL/DISTRICT DISCOUNT	19.28+ 34.99+ 19.99+ 28.78+ 27.99+ 17.58+ 9.66+ 30.98+ 21.47+ 17.59-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	193.13=
159958	12/13/2022	11	001859	GOYETTE MECHANICAL	REPAIR/HS	135.00+	
					REPAIR/CC	135.00+	
					REPAIR/MS	550.00+	
					REPAIR/MS	1,785.00+	
					REPAIR/HILL	315.00+	
					REPAIR/SIPLE	172.50+	
					REPAIR/MS	847.68+	
					REPAIR/HILL	1,019.29+	
					REPAIR/SIPLE	670.74+	
					REPAIR/CC	658.75+	
					REPAIR/THOM	700.80+	
						Check Total	6,989.76=
159959	12/13/2022	11	104346	GRAINGER INC	REPAIR CLAMP/MS	94.28+	
					REPAIR CLAMP/MS	29.86+	
						Check Total	124.14=
159960	12/13/2022	11	104362	GRAND BLANC COMMUNITY SCHOOLS	ATH/CHEER COMP 1-28	300.00	
159961	12/13/2022	11	011175	GREEN, JENIFER	REIM/PEER TO PEER TRAINING	25.00	
159962	12/13/2022	11	008392	HAHN, CORI	REIM/DUAL ENROLL TUITION	2,175.00	
159963	12/13/2022	11	000708	HARPST, MEAGAN	REIM/SUPP	18.82	
159964	12/13/2022	11	104645	HAV A BAR INC	AMES/OPEN PO/DHS	440.14+	
					AMES/OPEN PO/DHS	305.25+	
					AMES/OPEN PO/DHS	366.09+	
						Check Total	1,111.48=
159965	12/13/2022	11	009638	HAVILAND PRODUCTS COMPANY	HOOVER/BLEACH/DISTRICT	809.49	
159966	12/13/2022	11	012042	HEATH, LAURIE	REIM/SUPP	60.21	
159967	12/13/2022	11	104724	HILTON SCREENERS	ATH/VBLL DISTRICT SHIRTS	670.00+	
					ATH/POM SHIRTS	1,509.00+	
					ATH/POM JACKETS	1,134.00+	
					ATH/POM SHIRTS	236.00+	
					ATH/POM EMBROIDERY	180.00+	
					ATH/MS FBLL JERSEYS	3,010.00+	
					ATH/B BSKTBLL SPIRIT WEAR	496.00+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DCER/SFTBLL CHAMP APPAREL	794.00+
					THOMSON/SHIRTS	1,119.75+
					Check Total	9,148.75=
159968	12/13/2022	11	009025	HODGES SUPPLY COMPANY	METERING FAUCET/HS	1,189.50+
					2% 10TH DISCOUNT	23.79-
					Check Total	1,165.71=
159969	12/13/2022	11	009125	HOOVER, SHAWN	REIM/FINANCE COMM SUPP	20.00
159970	12/13/2022	11	010476	HUDL	HS/ATHLETIC/BRUCE	9,400.00
159971	12/13/2022	11	000368	HUTTON, CHRIS	REIM/SUPP	160.54
159972	12/13/2022	11	009151	INTERQUEST DETECTION CANINES OF MI	CANINE SEARCH/HS/ALT/MS	1,570.00
159973	12/13/2022	11	105169	INTERSTATE BATTERY SYSTEM	BATTERIES/HS	283.80+
					FLOOR MACHINE BATTERY/HS	721.90+
					Check Total	1,005.70=
159974	12/13/2022	11	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	POPCORN SUPP/HS CONCESS	122.42
159975	12/13/2022	11	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	10,010.00+
					SNOW REMOVAL	1,875.00+
					SNOW REMOVAL	2,503.00+
					66122 JV BASEBALL FIELD CREDIT	2,300.00-
					Check Total	12,088.00=
159976	12/13/2022	11	000399	JOHNSON, JENNIFER	REIM/SUPP	22.94
159977	12/13/2022	11	107366	JW PEPPER & SON INC	SCHUSTER/OPEN PO/DHS	13.49
159978	12/13/2022	11	005046	K&C'S SPECIAL T'S	ATH/JV G BSKTBLL SHIRTS	352.00
159979	12/13/2022	11	105520	KROGER	HARDS/REFRESHMENTS/ADMIN	30.47+
					MIESLIK/OPEN PO/FOOD SERVICE	58.81+
					ADMIN/STUDENT SERVICES/TRAINING	58.71+
					ADMIN/STUDENT SERVICES/TRAINING	18.38+
					WRIGHT/BLDG/GROUNDS MTG SUPP	42.32+
					Check Total	208.69=
159980	12/13/2022	11	000138	L.J. ROLLS REFRIGERATION CO	REPAIR/BOILER/ALT ED	410.00
159981	12/13/2022	11	004376	LAKE FENTON COMMUNITY SCHOOLS	DCER/JET LEAGUE 4TH GR TEAMS	600.00+
					DCER/JET LEAGUE 5TH GR TEAMS	900.00+
					DCER/JET LEAGUE 6TH GR TEAMS	600.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	2,100.00=
159982	12/13/2022	11	007341	LAUWERS, JENNIFER	REIM/SUPP	43.48	
159983	12/13/2022	11	000386	LEACH, JASON	REIM/SUPP	124.61	
159984	12/13/2022	11	008901	LINTS, LEANDRA	REIM/GIFT CARDS	65.75	
159985	12/13/2022	11	012609	LUBIATO, CHRIS	REIM/SUPP	366.75	
159986	12/13/2022	11	011063	LUDINGTON AREA SCHOOL DISTRICT	LESKO/USED PROJECTORS	500.00	
159987	12/13/2022	11	012560	MACIE PUBLISHING COMPANY	GATES/RECORDER/CARTER	673.06	
159988	12/13/2022	11	105986	MASSP	REG/ESPORTS CONF & SEMIS	75.00	
159989	12/13/2022	11	011750	MCKINNON, RACHEL	REIM/SUPP	128.46	
159990	12/13/2022	11	006329	MEDLER ELECTRIC	BULBS/CS	40.79+	
					BULBS/CS	81.58+	
						Check Total	122.37=
159991	12/13/2022	11	009141	MENARDS	CUNNINGHAM/PIPE/HS	21.99	
159992	12/13/2022	11	012607	MICHIGAN COLLEGE ACCESS NETWORK	ADVISEMI PROGRAM/HS	12,000.00	
159993	12/13/2022	11	106416	MICHIGAN FENCE COMPANY INC	HOOVER/FENCE/SIPLE	8,998.00	
159994	12/13/2022	11	010503	MICHIGAN POM ASSOCIATION	ATH/POM WINTER COMP FEE	448.00	
159995	12/13/2022	11	000140	MID AMERICAN POMPON	ATH/POM WINTER COMP FEE	896.00	
159996	12/13/2022	11	106620	MODEL COVERALL SERVICE	TRANS/MONTHLY MATS	115.95	
159997	12/13/2022	11	010180	MPHSH	ATH/HOCKEY SHOWCASE 1-27	650.00	
159998	12/13/2022	11	106539	MSBOA DISTRICT 3	BAND/ORCH REGISTRATION FEES/HS	600.00	
159999	12/13/2022	11	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/MS	632.95	
160000	12/13/2022	11	012533	NEUVILLE, MICHAEL PAUL	TRANS/ROUTES	3,668.31+	
					TRANS/V B SOCCER	250.00+	
					TRANS/MS FBLL	250.00+	
					TRANS/V B SOCCER	588.25+	
					TRANS/MS WRESTLING	250.00+	
					TRANS/B BSKTBLL	655.25+	
					TRANS/MS CHOIR	315.33+	
					TRANS/ROUTES/DAV BUS	145.83+	
						Check Total	6,122.97=
160001	12/13/2022	11	008392	OWENS, MARY	REIM/FALL EC BOOKS/HS	169.27	
160002	12/13/2022	11	008392	PACKWOOD, TIFFANY	PACKWOOD/EMPLOY PRINTS/CN	126.25	
160003	12/13/2022	11	008392	PACKWOOD-SPILKES, ISABELLA	REIM/FINGERPRINTS	194.50	
160004	12/13/2022	11	107305	PARISEAU PRINTING, INC	ADDISON/ENVELOPES/ADMIN	442.60+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					LEASK/ENVELOPES/CENTRAL	293.70+
					MIESLIK/ENVELOPES/FOOD SERVICE	312.80+
					ADMIN/LETTERHEAD/PORRETTA	108.65+
					Check Total	1,157.75=
160005	12/13/2022	11	107390	PETTY CASH	REIM/PETTY CASH	21.76+
					REIM/PETTY CASH	7.71+
					Check Total	29.47=
160006	12/13/2022	11	011274	PFM FINANCIAL ADVISORS LLC	DISCLOSURE REPORT	1,000.00
160007	12/13/2022	11	107418	PIZZA COMPANY, THE	HAHN/PIZZA/BROOKS	127.80
160008	12/13/2022	11	006821	PKSA	DCER/CLASS INST/KICKSTART	96.60
160009	12/13/2022	11	011653	PRESIDIO NETWORK SOLUTIONS GROUP	CENTRAL/STAFF COMPUTER/LESKO	26,160.00
160010	12/13/2022	11	010379	PRO COMM INC	CLOLINGER/ATENNAS/DHS	58.60
160011	12/13/2022	11	006925	PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,060.00
160012	12/13/2022	11	008392	RAMIREZ, LISA	DCER/REFUND/B BSKTBLL CAMP	50.00
160013	12/13/2022	11	012425	RAPTOR TECHNOLOGIES	THOM/VISITOR MGMT ACCESS FEE	625.00
160014	12/13/2022	11	000737	REDLINE CLUB INC	ATH/HICKEY SHOWCASE 11-18	400.00
160015	12/13/2022	11	000388	RHINEBOLT, JOSH	REIM/MILEAGE	26.50
160016	12/13/2022	11	111527	RICHARDS, SUZANNE	REIM/SUPP	268.89
160017	12/13/2022	11	012509	RIVERSIDE INSIGHTS	CNTRL/RR SUPPLIES/WEIR	258.50
160018	12/13/2022	11	000429	ROBINSON II, GERALD R	CLASS INST/SPEED & AGILITY	1,440.00+
					CLASS INST/ADULT BOXING	960.00+
					CLASS INST/YTH BOXING	1,611.42+
					Check Total	4,011.42=
160019	12/13/2022	11	010766	ROMANIK, MICHAEL	REIM/SUPP	165.18
160020	12/13/2022	11	108056	ROSS AUTOMOTIVE SUPPLY INC	ODDI/LUBIATO/OPENPO/DHS	140.89+
					ODDI/LUBIATO/OPENPO/DHS	20.08+
					ODDI/LUBIATO/OPENPO/DHS	73.77+
					ODDI/LUBIATO/OPENPO/DHS	108.20+
					ODDI/LUBIATO/OPENPO/DHS	19.59+
					ODDI/LUBIATO/OPENPO/DHS	2.41+
					Check Total	364.94=
160021	12/13/2022	11	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	180.20+
					AUTO PARTS	103.41+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					AUTO PARTS	16.29+
					AUTO PARTS	103.99+
					AUTO PARTS	8.68+
					AUTO PARTS	50.00-
					AUTO PARTS	55.84+
					AUTO PARTS	30.80+
					MICHALIK/OPEN PO/DHS	122.99+
					MICHALIK/OPEN PO/DHS	188.57+
					AUTO PARTS	31.95+
					AUTO PARTS	95.99+
					AUTO PARTS	105.26+
					MICHALIK/OPEN PO/DHS	69.99+
					AUTO PARTS RTRN	105.26-
					AUTO PARTS	36.19+
					AUTO PARTS	58.25+
					AUTO PARTS	99.99+
					AUTO PARTS RTRN	60.00-
					AUTO PARTS	48.17+
					MICHALIK/OPEN PO/DHS	1.89+
					MICHALIK/OPEN PO/DHS	2.79+
					MICHALIK/OPEN PO/DHS	11.08+
					AUTO PARTS	99.99+
					AUTO PARTS RTRN	60.00-
					AUTO PARTS	164.83+
					MICHALIK/OPEN PO/DHS	42.19+
					Check Total	1,404.07=
160022	12/13/2022	11	000665	RUGGIERO, PAMELA	REIM/DEF MINI GRANT/HS	50.40
160023	12/13/2022	11	010062	RYCKAERT, KELLY	REIM/SUPP	39.22
160024	12/13/2022	11	008392	SAWDON, NICOLE	REIM/G V SWIM BANQUET	222.45
160025	12/13/2022	11	008392	SCHNEIDER, DEIRDRE	REIM/FALL EC BOOKS/HS	218.73
160026	12/13/2022	11	000718	SCHOOL FIX	HS/MAINT SUPPLIES/CUNNINGHAM	208.35
160027	12/13/2022	11	108998	SCHOOL SPECIALTY LLC	BLAZEN/1018668237/GSRP @ CENTRAL	6.69+
					BLAZEN/1018668237/GSRP @ CENTRAL	42.15+
					SMITH/1020560836/CENTRAL	42.15+
					SMITH/1020560836/CENTRAL	16.64+
					LEACH/1014134154/DMS	3.29+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					TORRES/1019921809/DMS	89.13+
					ZWOLENSKY/1019940857/DMS	101.12+
					KONZMAN/1021962052/HAHN	78.00+
					BUZZELL/CHAIRS & TABLES/HILL	1,168.30+
					DOWNEY/SPIRE WORKBOOKS/CENTRAL	974.74+
					REIKOWSKY/1022469484/DHS	3,267.80+
					EVANS/1023873045/GATES	11.90+
					TOBER/1020553646/THOMSON	14.25+
					TOBER/1020553646/THOMSON	139.73+
					DOWNEY/SPIRE WORKBOOKS/CENTRAL	2,211.74+
					PITTENGER/PENCILS/DHS	35.84+
					HS/TEACHING SUPPLIES/MCALLISTER	146.48+
					HAHN/TEACHING SUPPLIES/HYDE	74.22+
					THM/TEACHING SUPPLIES/CAMPBELL	14.92+
					Check Total	8,439.09=
160028	12/13/2022	11	012116	SCHULTZ, BECKY	REIM/MILEAGE	17.50
160029	12/13/2022	11	011768	SCHWAB, MELISSA	REIM/SUPP	126.30+
					REIM/SUPP	101.35+
					REIM/SUPP	35.00+
					Check Total	262.65=
160030	12/13/2022	11	002194	SEHI COMPUTER PRODUCTS, INC.	HS/TECH/LESKO	620.80
160031	12/13/2022	11	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	82.00
160032	12/13/2022	11	005598	STALEY, GREG	REPAIR/CNTRL	340.00+
					REPAIR/HS	125.00+
					REPAIR/CNTRL	625.00+
					Check Total	1,090.00=
160033	12/13/2022	11	008392	STARR, BROOKLYNN	REIM/FALL EC BOOKS/HS	466.02
160034	12/13/2022	11	000447	STEDRY, MARY ANN	REIM/KEY CLUB MEMBER	14.00
160035	12/13/2022	11	000681	STEVENS, REBECCA	CLASS INS/CROCHET	66.00
160036	12/13/2022	11	010763	STUDENT ADVENTURES, INC	DC TRIP 1620 FUNDRAISER/MS	4,474.00+
					DC SCHOLARSHIP TRIP 1620/MS	1,234.00+
					Check Total	5,708.00=
160037	12/13/2022	11	010188	SUBURBAN OFFICE & JANITORIAL	SIGNAGE/CN	92.92

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160038	12/13/2022	11	002982	SULLENGER, KARON	CONT SERV/STU SERV	5,550.00
160039	12/13/2022	11	000116	T-MOBILE	HOT SPOTS/DISTRICT	77.33
160040	12/13/2022	11	008392	TAIPALOS, ERIK	REIM/FALL EC BOOKS/HS	791.57
160041	12/13/2022	11	108660	TEACHER CREATED RESOURCES INC	HS/TEACHING SUPPLIES/TRZCINSKI	135.17
160042	12/13/2022	11	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
160043	12/13/2022	11	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/MS PEST CONTROL/CS	75.56+ 70.00+
Check Total						145.56=
160044	12/13/2022	11	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 11/14-11/28 SPEECH/CONT SERV 9/19-3/30	3,080.00+ 3,080.00+
Check Total						6,160.00=
160045	12/13/2022	11	108719	THRUN LAW FIRM PC	LEGAL	742.50
160046	12/13/2022	11	012551	TOBER, JULIA	REIM/SUPP	160.24
160047	12/13/2022	11	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	37.13
160048	12/13/2022	11	008509	UNGER, AMI	REIM/SANTA'S SHOP REIM/SANTA'S SHOP	1,275.81+ 161.17+
Check Total						1,436.98=
160049	12/13/2022	11	006330	UNIPAK CORPORATION	HOOVER/CUSTODIAL SUPPLIES/DHS	6,030.00
160050	12/13/2022	11	005527	USA SOFTBALL OF MICHIGAN	DCER/SBALLS 2023	1,904.00
160051	12/13/2022	11	009383	VANEVERY, JULIE	REIM/SUPP	14.43
160052	12/13/2022	11	102119	VERIZON WIRELESS	CELLULAR SERVICE	280.64
160053	12/13/2022	11	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
160054	12/13/2022	11	009498	VOGT'S	FLOWERS/GATES FLOWERS/SIPLE/BOSSSES DAY	64.95+ 52.95+
Check Total						117.90=
160055	12/13/2022	11	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT THOM/DUMPSTER/CARD STAT	3,501.50+ 112.91+
Check Total						3,614.41=
160056	12/13/2022	11	000178	WEBSTER & GARNER INC	FUEL/TRANS FUEL/TRANS FUEL/TRANS	5,930.29+ 3,640.93+ 5,416.71+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FUEL/TRANS	3,360.16+
					FUEL/TRANS	6,731.91+
					Check Total	25,080.00=
160057	12/13/2022	11	005221	WEINSTEIN ELECTRIC	PHONE LINE/SOCAIL WORKER/MS	1,173.00
160058	12/13/2022	11	005221	WEINSTEIN ELECTRIC	DVR CABLING/MS	2,715.00
160059	12/13/2022	11	010819	WHEATON, RACHEL	REIM/SUPP	467.16
160060	12/13/2022	11	010455	WILLIAMS, EMILY	REIM/TEACHER OF THE YEAR	167.85+
					REIM/SUPP	231.08+
					Check Total	398.93=
160061	12/13/2022	11	010234	WILSON, MICHELLE	REIM/SUPP	127.65
160062	12/13/2022	11	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/DISTRICT	202.47+
					ELEC SUPP/HS	307.97+
					ADMIN/SUPPLIES	4,213.08+
					Check Total	4,723.52=
160063	12/13/2022	11	000722	WIZER, INC	HS/CYBERSECURITY/LESKO	2,940.00
160064	12/13/2022	11	010274	WOJCIECHOWSKI, ANNA	REIM/RIBBON	10.09
160065	12/13/2022	11	012024	WOLVERINE CCTV	DOOR SYSTEM REPAIR/GATES	150.00
160066	12/13/2022	11	007453	WRIGHT, JODI	CLASS INST/BATON LEVEL 1	168.00+
					CLASS INST/COMPET BATON	264.00+
					CLASS INST/BATON LEVEL 2	84.00+
					Check Total	516.00=
160067	12/19/2022	26	000326	AMAZON CAPITAL SERVICES	GATES/MEDIA CENTER/HARDS	27.96+
					HS/FURNITURE/NUCKOLLS	314.96+
					GATES/SUPPLIES/HARPST	97.79+
					COORDINATIONS/CAP CURR/DOWNEY	78.66+
					CARDINALS NEST/SUPPLIES/OWEN	19.57+
					CARDINALS NEST/SUPPLIES/OWEN	368.91+
					CARDINALS NEST/SUPPLIES/OWEN	586.39+
					CARDINAL NEST/SUPPLIES/ALCODRAY	504.11+
					CARDINAL NEST/SUPPLIES/ALCODRAY	292.47+
					CARDINALS NEST/SUPPLIES/ROGERS	840.27+
					CARDINALS NEST/SUPPLIES/ROGERS	192.02+
					CARDINAL NEST/SUPPLIES/OWEN	552.77+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HILL/RR SUPPLIES /JONES	863.23+
					CNTRL/MED SUPPLY/EDGAR	179.13+
					ADMIN/OFFICE SUPPLIES/PORRETTA	100.03+
					HS/CTE SUPPLIES/ODDI	55.92+
					HS/TEACHING SUPPLIES/WARDEN	246.24+
					HAHN/RESOURCE ROOM/MOEHLMAN	339.98+
					GATES/TEACHING SUPPLIES/EVANS	77.89+
					GATES/TEACHING SUPPLIES/MEDINA	104.74+
					FOOD/CATERING/MIESLIK	84.90+
					COORD/OFFICE SUPPLIES/MILLER	808.01+
					GSRP/TEACHING SUPPLIES/BLAZEN	158.44+
					ADMIN/OFFICE SUPPLIES/PERSONNEL	69.37+
					GATES/SCIENCE/BARRETT	26.96+
					THM/OFFICE SUPPLIES/WOJO	68.15+
					Check Total	7,058.87=
160068	12/19/2022	26	011682	CHILDREN'S MIRACLE NETWORK	MEM CONTRIB/MERLE LOBBAN	595.00
160069	12/19/2022	26	008447	D M BURR FACILITIES MANAGEMENT	PARTS	846.58
160070	12/19/2022	26	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	11,239.65
160071	12/19/2022	26	106000	MESSA	EVANS/MEDICAL INSURANCE	445,752.21
160072	12/19/2022	26	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	39,980.80
160073	12/19/2022	26	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,741.13
160074	12/19/2022	26	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,150.20
160075	12/19/2022	26	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008	1,276.19+
					PRNT/010-0008404-012	65.12+
					Check Total	1,341.31=
160076	12/22/2022	99	001859	GOYETTE MECHANICAL	SIPLE ICE MACHINE REPAIR	145.00+
					HS MILK COOLER REPAIR	280.00+
					GATES WARMER REPAIR	180.00+
					SIPLE COOLER DOOR REPAIR	145.00+
					Check Total	750.00=
160077	12/22/2022	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	FOOD/GATES KITCHEN/MIESLIK	5,716.00
160078	12/22/2022	99	010377	HERRIMAN, MARY LOU	MILEAGE REIMBURSEMENT	34.50
160079	12/22/2022	99	008392	MARCKEL, JAMIE	LUNCH ACCOUNT REFUND	49.30
160080	12/22/2022	99	005753	SOHN LINEN SERVICE INC	GATES	44.60+

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					HILL	31.00+
					SIPLE	31.00+
					Check Total	106.60=
160081	12/22/2022	12	000489	AMERICAN ELECTRIC MOTOR CORP	EXHAUST FAN/HS	497.93
160082	12/22/2022	12	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT ASBESTOS CONSULT/MS	1,238.99+ 492.30+
					Check Total	1,731.29=
160083	12/22/2022	12	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HILL CUSTO SUPP/GATES CUSTO SUPP/SIPLE CUSTO SUPP/THOMSON FLOOT MACHINE PARTS/HS FLOOT MACHINE PARTS/HAHN FLOOR MACH REPAIR/SIPLE	461.58+ 203.29+ 495.72+ 550.90+ 328.08+ 15.66+ 932.63+
					Check Total	2,987.86=
160084	12/22/2022	12	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00
160085	12/22/2022	12	011433	AVENTRIC TECHNOLOGIES	GSRP/MED SUPPLIES/BERRY	1,425.00
160086	12/22/2022	12	008392	BAUER, BRENDA	REIM/LATCHKEY SUPP	20.67
160087	12/22/2022	12	011498	BELL, ANDREA	REIM/SUPP REIM/GIFT CARDS	176.82+ 65.00+
					Check Total	241.82=
160088	12/22/2022	12	002611	BERHE, JENNY	REIM/COUPON BOOKS REIM/SUPP	106.00+ 6.99+
					Check Total	112.99=
160089	12/22/2022	12	002864	BESSER, BRAD	REIM/MILEAGE	89.38
160090	12/22/2022	12	008392	BOONE, TIFFANY	BOOK RETURN/ALT ED	90.97
160091	12/22/2022	12	011079	BP ENERGY COMPANY	BULK GAS	5,603.42
160092	12/22/2022	12	101466	BSN SPORTS LLC	HS/BASKETBALL/BRUCE	480.00
160093	12/22/2022	12	012599	BURKE, JENNIFER	REIM/CONF MILEAGE	246.38
160094	12/22/2022	12	012027	CAMPBELL, MEGAN	REIM/MILEAGE	79.50
160095	12/22/2022	12	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 11-28 CONT NURSES WK 12-5	4,741.24+ 4,682.35+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	9,423.59=
160096	12/22/2022	12	008392	CARMACK, KARA	DCER/REFUND/BSKTBLL CAMP	50.00	
160097	12/22/2022	12	000224	CARR, ERICA	REIM/MILEAGE	53.13	
160098	12/22/2022	12	002338	CDW-G	ALT/TECH/LESKO	2,940.00+	
						CENTRAL/TECH SUPPLIES/LESKO	1,470.00+
						Check Total	4,410.00=
160099	12/22/2022	12	102132	CERTIFIED ABATEMENT SERVICES INC	ABATEMENT/MS	544.00	
160100	12/22/2022	12	010680	CLARK, NATHAN	REIM/CHARGERS	23.30	
160101	12/22/2022	12	011571	COLLICK, JODEE	REIM/MILEAGE	122.50	
160102	12/22/2022	12	006543	COMM ACCESS CNTR DEAF & HARD HEARIN..	INTERPRETER/ALT ED	143.88	
160103	12/22/2022	12	000633	CONCORD THEATRICALS CORP	STARR/MUSICAL RIGHTS/HS	2,859.10	
160104	12/22/2022	12	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	565.06+	
						ELEC/SIPLE	972.72+
						ELEC/GATES	715.94+
						ELEC/THOM	913.47+
						ELEC/HAHN	3,051.65+
						ELEC/MS	2,349.59+
						Check Total	8,568.43=
160105	12/22/2022	12	012342	D M BURR SECURITY SERVICES	OFFICERS/10-30 - 11-26	13,638.78	
160106	12/22/2022	12	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	236.00	
160107	12/22/2022	12	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS	47.98+	
						BRUCE/OPEN PO/DHS	25.98+
						Check Total	73.96=
160108	12/22/2022	12	002902	DAVISON ATHLETIC CLUB	ATH/MS POOL RENTAL	2,500.00	
160109	12/22/2022	12	102515	DAVISON CHAMBER OF COMMERCE	DCER/ 2023 MEMBERSHIP	150.00	
160110	12/22/2022	12	102507	DAVISON COUNTRY CLUB	ATH/G GOLF BANQUET 12-14	680.00	
160111	12/22/2022	12	008392	DIEHL, CINDY	REIM/GLOVES	55.66	
160112	12/22/2022	12	008726	DIFFERENT STROKES	ATH/SWIM JAMMER	40.50+	
						ATH/SWIM EQUIP	517.00+
						Check Total	557.50=
160113	12/22/2022	12	008392	DIPZINSKI, JESSICA	RETURNED BOOK/THOMSON	17.79	
160114	12/22/2022	12	011590	DORT FINANCIAL CENTER	3501 LAPEER RD	5,500.00	

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160115	12/22/2022	12	103140	EBSCO INFORMATION SERVICES	K-4 PERIODICALS	158.91+
					K-4 PERIODICALS	177.87+
					PERIODICALS	252.78+
					K-4 PERIODICALS	158.91+
					K-4 PERIODICALS	158.91+
					K-4 PERIODICALS	158.91+
					PERIODICALS	259.26+
Check Total						1,325.55=
160116	12/22/2022	12	000261	EDGAR, KAYLIE	REIM/SUPP	50.83
160117	12/22/2022	12	103542	FED EX	PKG SHIPPED/THRUN/ADMIN	13.75
160118	12/22/2022	12	005378	FLINT METRO BOWLING CONFERENCE	ATH/V BOWL DOUBLES	288.00
160119	12/22/2022	12	008392	FLORIDA GULF COAST UNIVERSITY & CAME..	C. CLOLINGER #815237540 - DIEHL SCHOLAR..	9,615.39
160120	12/22/2022	12	111220	FORYS, KAY	REIM/SUPP	12.71
160121	12/22/2022	12	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	213.81
160122	12/22/2022	12	103785	FRANKENMUTH HIGH SCHOOL	SCI OLYMPIAD 2-4/HS	75.00
160123	12/22/2022	12	009168	FULCHER, JEANE	REIM/SUPP	50.40
160124	12/22/2022	12	000742	GARFI, TRACY DEE	DJ/PHOTOBOOTH/WNTR DANCE/HS	700.00
160125	12/22/2022	12	008534	GCASBM	HOLIDAY DINNER 12-8/BOARD	266.00
160126	12/22/2022	12	104156	GISD	GENNET ONLINE/SUMM/7TH HR/1ST SEM	99,855.00
160127	12/22/2022	12	001203	GLANN, CHRISTINE	REIM/FAMILY GIFT CARDS	130.00
160128	12/22/2022	12	001859	GOYETTE MECHANICAL	REPAIR/MS	100.00+
					REPAIR/MS	55.00+
					REPAIR/CNTRL	235.00+
					REPAIR/SIPLE	325.00+
					REPAIR/CS	400.00+
					REPAIR/HAHN	2,131.25+
					REPAIR/MS	280.00+
Check Total						3,526.25=
160129	12/22/2022	12	111260	GRIFFITHS, KIMBER	REIM/SOC COMM SUPP	53.17
160130	12/22/2022	12	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES	402.96
160131	12/22/2022	12	008392	HAZELWOOD, KYLIE	REIM/FINGERPRINTS/CN	64.25
160132	12/22/2022	12	011320	HERRIMAN, PATRICK	REIM/SUPP	215.43
160133	12/22/2022	12	104724	HILTON SCREENERS	ATH/BSKTBLL PRACT JERSEYS	523.75+
					ATH/FBLL COACH APPAREL	162.00+
					ATH/B BSKTBLL UNIFORMS	1,320.00+

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					DCER/BSKTBLL CAMP SHIRTS	385.00+
					DCER/BSKTBLL CAMP SHIRTS	66.00+
					Check Total	2,456.75=
160134	12/22/2022	12	009025	HODGES SUPPLY COMPANY	FAUCETS/CNTRL	594.75+
					2% 10TH DISCOUNT	11.89-
					Check Total	582.86=
160135	12/22/2022	12	104730	HOEKSTRA TRANSPORTATION INC	REPAIR/BUS 60/TRANS	457.00
160136	12/22/2022	12	004245	HOGGARD, AMANDA	REIM/SUPP	133.07
160137	12/22/2022	12	012398	HOSA	DUES & REGIONAL COMP/HS	740.00
160138	12/22/2022	12	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	POPCORN SUPP/HS CONCESS	125.42
160139	12/22/2022	12	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	2,240.00+
					SNOW REMOVAL	200.00+
					SNOW REMOVAL	8,645.00+
					Check Total	11,085.00=
160140	12/22/2022	12	011841	KINNEY, CHRISTOPHER	REIM/MILEAGE	378.42
160141	12/22/2022	12	000277	KNOPF, LISA	REIM/EXTRAVAGANZA SUPP	157.68
160142	12/22/2022	12	000745	LESKO, AMY	REIM/MILEAGE	81.88
160143	12/22/2022	12	011819	LITWILLER, MICHELLE LYNN	VALENTINES FOR VETS/HS	100.00
160144	12/22/2022	12	010685	LOGISOFT COMPUTER PRODUCTS LLC	LESKO/SOFTWARE/EDWARDS	470.32
160145	12/22/2022	12	012609	LUBIATO, CHRIS	REIM/SUPP	186.27
160146	12/22/2022	12	105986	MASSP	ESPORTS REG/HS	75.00
160147	12/22/2022	12	011897	MCCONNELL, REBECCA	REIM/SUPP	175.89
160148	12/22/2022	12	106244	MCGRAW-HILL EDUCATION, INC	EVDAY MATH YR 2/21000217/COORD	65,173.70
160149	12/22/2022	12	106244	MCGRAW-HILL EDUCATION, INC	HS/HOSA/WARDEN	138.42
160150	12/22/2022	12	010296	MCINTYRE SOFTWATER	SERVICE CALL/GATES	119.00
160151	12/22/2022	12	008392	MCNICOL, CANDICE	DCER/REFUND/AUDITION WRKSHP	20.00
160152	12/22/2022	12	006329	MEDLER ELECTRIC	ELEC SUPP/GATES	196.47
160153	12/22/2022	12	011687	MICHAELS, JAMES	CLOCKS	1,892.00+
					CLOCK PROGRAMMING/MS	220.00+
					Check Total	2,112.00=
160154	12/22/2022	12	010185	MICHALIK, ANDY	REIM/PARTS	269.09
160155	12/22/2022	12	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	137.50+
					HOMELESS TRANS/GOODRICH	230.00+

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						Check Total	367.50=
160156	12/22/2022	12	004635	MIDLAND HIGH SCHOOL	ATH/V CHEER COMP 1-7	125.00	
160157	12/22/2022	12	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN THOM/FLOOR MATS/THOMSON	63.70+ 175.03+	
						Check Total	238.73=
160158	12/22/2022	12	008392	MORROW, EVELYN	DCER/REFUND/WRESTLING	430.00	
160159	12/22/2022	12	106541	MSBO	HOOVER/LEADERSHIP INST	1,500.00	
160160	12/22/2022	12	106539	MSBOA DISTRICT 3	BAND/ORCH REG FEES/MS	450.00	
160161	12/22/2022	12	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/HAHN	727.50	
160162	12/22/2022	12	000069	NAVIGATE 360	HS/SEC TRAINING/ADDISON	2,996.00	
160163	12/22/2022	12	010910	ON THE MOVE COACHES, INC.	TRANS/MATT AMES CLASSES/HS	1,300.00	
160164	12/22/2022	12	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	DCER/INST/ACTING	132.00	
160165	12/22/2022	12	000493	PERFECTION LEARNING	HS/AP ELA/DOWNEY	868.43	
160166	12/22/2022	12	011100	PICOR, EUGENE A	ELEM INTERSESS ASSEMBLY 2-23	350.00	
160167	12/22/2022	12	012384	PIONEER VALLEY EDUCATIONAL PRESS	CENTRAL/CURRICULUM/DOWNEY HILL/1ST GRD CURR/DOWNEY GATES/1ST GRADE CURR/DOWNEY SIPLE/CURRICULUM/DOWNEY CNTRL/CURRICULUM/DOWNEY COORD/EASELS/DOWNEY	5,197.50+ 3,375.00+ 3,375.00+ 3,375.00+ 408.32+ 121.00+	
						Check Total	15,851.82=
160168	12/22/2022	12	012384	PIONEER VALLEY EDUCATIONAL PRESS	DOWNEY/MAGNETS/CENTRAL DOWNEY/MAGNETS/CENTRAL	1,352.16+ 742.50+	
						Check Total	2,094.66=
160169	12/22/2022	12	107418	PIZZA COMPANY, THE	HAHN/PIZZA/HENDRIX	113.27	
160170	12/22/2022	12	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/MS CHEER COMP 2-4 ATH/V CHEER COMP 2-4	100.00+ 125.00+	
						Check Total	225.00=
160171	12/22/2022	12	012532	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY	460.00	
160172	12/22/2022	12	107493	PYRAMID SCHOOL PRODUCTS	ADDISON/COUNTY BID/DISTRICT	636.00	
160173	12/22/2022	12	006425	REGIONAL CHEM LABS INC	ODOR BAN/TRANS	706.68	
160174	12/22/2022	12	011838	RHINES, DIANE D	BOARD MILES	2.13	

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160175	12/22/2022	12	012078	ROMANIK, MEGAN	REIM/SUPP	95.20
160176	12/22/2022	12	000743	ROOF, DAVID E	CONCERT RECORD/HS/DTV	200.00
160177	12/22/2022	12	000129	SAWDON, NICOLE	REIM/RIBBON	28.62
160178	12/22/2022	12	008392	SEYMOUR, CHELSEY	RETURNED BOOK/GATES	5.99
160179	12/22/2022	12	012475	SINGLES, MICHAEL R	REIM/WRESTLE BACKGROUND	30.00
160180	12/22/2022	12	011877	SLEMONS, STEPHANIE	REIM/AMBASSADOR LUNCH	83.12
160181	12/22/2022	12	011899	SMITH-CLARK, SARAH	REIM/SUPP	29.75
160182	12/22/2022	12	008392	SOEG, ZACHARY	REIM/DUAL ENROLL TUITION	1,450.00
160183	12/22/2022	12	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,499.37
160184	12/22/2022	12	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	145.00
160185	12/22/2022	12	000681	STEVENS, REBECCA	CLASS INST/CROCHET	15.00
160186	12/22/2022	12	010188	SUBURBAN OFFICE & JANITORIAL	UNGER/SANTA SHOP SUPP/SIPLE	171.70
160187	12/22/2022	12	000306	TECH4LEARNING, INC.	GATES/SUBSCRIPTION/MASSASRO	105.00
160188	12/22/2022	12	000079	THOMPSON, KAREN	REIM/COAT/CARD CARE	42.39
160189	12/22/2022	12	008155	THWING-MEDBERY, ERICA	REIM/SUPP	65.32
160190	12/22/2022	12	007766	TORRES, TISHA	REIM/COOL TO CARE SUPP	94.27
160191	12/22/2022	12	111688	TUTTLE, THOMAS	AUDITORIUM SUPERVISOR	363.00
160192	12/22/2022	12	007201	U-LINE	THM/TEACHING SUPPLIES/CAMPBELL	171.53
160193	12/22/2022	12	009383	VANEVERY, JULIE	REIM/SUPP	7.00
160194	12/22/2022	12	012393	VECTOR TECH GROUP LLC	HS/WIFI REINFORC/LESKO	3,025.30
160195	12/22/2022	12	010782	VERGISON, KARA	REIM/SANTA SHOP	36.98
160196	12/22/2022	12	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,247.94+
					FUEL/TRANS	4,033.66+
					FUEL/TRANS	2,640.86+
					FUEL/TRANS	5,286.69+
Check Total						14,209.15=
160197	12/22/2022	12	012397	WORLD'S FINEST CHOCOLATE INC	STARR/NASHVILLE TRIP/FUNDRSR/HS	7,120.00
160198	12/22/2022	12	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	198.00
160199	12/28/2022	26	000326	AMAZON CAPITAL SERVICES	SPEAKER/SUPPLIES/DMS	106.70+
					WHEELER/DUPPLIES/THOMSON	12.04+
					WHEELER/DUPPLIES/THOMSON	17.22+
					SIPLE/TEACHING SUPPLIES/CLARAMBEAU	77.53+
					HILL/SPEECH OFC FURN/AUSTIN	125.89+
					HS/CTE SUPPLIES/ODDI	457.14+
					HS/CTE SUPPLIES/ODDI	213.13+

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					THM/MINI-GRANT/PARA	277.92+
					HS/CTE SUPPLIES/ODDI	299.99+
					HS/CTE SUPPLIES/ODDI	835.78+
					HS/CTE SUPPLIES/ODDI	179.82+
					HS/CTE SUPPLIES/ODDI	29.49+
					HS/CTE SUPPLIES/ODDI	538.79+
					HS/HOSA/WARDEN	171.16+
					HS/CTE SUPPLIES/ODDI	38.99+
					ALTED/COPY CENTER	179.00+
					GSRP/OFFICE SUPPLY/BLAZEN	224.24+
					CENTRAL/RR SUPPLIES/WEIR	19.50+
					CENTRAL/RR SUPPLIES/WEIR	8.99+
					CENTRAL/RR SUPPLIES/WEIR	99.97+
					CENTRAL/RR SUPPLIES/WEIR	956.55+
					HAHN/ELA/DOWNEY	50.94+
					HS/SUPPLIES/KELSEY	678.17+
					22000892 CRED/CRICUT MAT/CN	9.99-
					Check Total	5,588.96=
160200	12/28/2022	26	000326	AMAZON CAPITAL SERVICES	CARDINAL NEST/SUPPLIES/OWEN	447.26+
					MS/SCIENCE/MAJOR	196.23+
					HILL/TEACHING SUPPLIES/WHITE	32.66+
					GATES/TEACHING SUPPLIES/HADDING	61.85+
					SIPLE/RR SUPPLIES/SCHAIBLY	37.98+
					GATES/TEACHING SUPPLIES/WILSON	67.85+
					HS/CTE SUPPLIES/ODDI	186.42+
					HS/SMALL ENGINE/LUBIATO	238.20+
					HS/CTE SUPPLIES/ODDI	146.94+
					HS/AUTO/ODDI	252.15+
					COPY CENTER/BINDING STRIPS/CHAMBERS	716.00+
					HS/TECH/LESKO	2,390.00+
					FOOD/CATERING/MIESLIK	129.83+
					CENTRAL/COUNSELING/DEMO	308.32+
					Check Total	5,211.69=
160201	12/28/2022	26	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	117.98
160202	12/28/2022	26	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	19,763.12

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160203	12/28/2022	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,555.19+
					EL/ADMN SGN 100011301585	47.48+
					ELEC/HS SIGN 100011811443	65.42+
					ELEC/STAD 1000 1092 4015	3,187.38+
					ELEC/THOM 1000 1072 0744	45.52+
					ELEC/THOM 1000 1072 0884	36.57+
					ELEC/CNTRL 1000 6988 4508	6,380.17+
					ELEC/HAHN 1000 1111 5407	43.83+
					ELEC/HAHN 1000 1111 5217	41.33+
					ELEC/HAHN 1000 1111 4954	32.09+
					ELEC/HAHN 1000 1111 5134	43.98+
					ELEC/SOCC 1000 1092 3850	1,044.60+
					EL/GAS COL 1030 3437 6147	1,669.59+
					EL/BARN/CS 1000 9272 3889	3,735.27+
Check Total						17,928.42=
160204	12/28/2022	26	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	400.08+
					GAS/HILL 1000 0000 4547	883.87+
					GAS/SIPLE 1000 0000 4471	1,164.73+
					GAS/THOM 1000 0000 4521	1,191.44+
Check Total						3,640.12=
160205	12/28/2022	26	001537	CROCKETT, JULIE	REIM/MILEAGE	136.75
160206	12/28/2022	26	011590	DORT FINANCIAL CENTER	ATH/ICE TIME	412.50
160207	12/28/2022	26	004956	DOWNEY, DENA	REIM/MILEAGE	124.81
160208	12/28/2022	26	010577	FAHR, MARK	REIM/MILEAGE	388.13
160209	12/28/2022	26	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING FEES/EVANS	6,000.22+
					CONSULTING FEES/EVANS	6,213.86+
Check Total						12,214.08=
160210	12/28/2022	26	000104	HARDS, ANGELA	REIM/MILEAGE	330.13
160211	12/28/2022	26	012017	METS	TRANS/CONTR SERV/11-25	33,367.08+
					TRANS/CONTR SERV/12-9	54,050.32+
Check Total						87,417.40=
160212	12/28/2022	26	000052	MILLER, NATALIE	REIM/MILEAGE	345.63
160213	12/28/2022	26	000464	ODDI, THOMAS	REIM/MILEAGE	173.50

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160214	12/28/2022	26	004665	PIGER, JEREMY L	REIM/MILEAGE	207.88
160215	12/28/2022	26	010925	RENYE, AMY	REIM/MILEAGE	60.63
160216	12/28/2022	26	108998	SCHOOL SPECIALTY LLC	KONKLE-SZARO/1019845893/TAPEDMS HOWES/TABLES/THOMSON DAE/TACKBOARD/TROMBLEY	3.87+ 632.28+ 342.24+
Check Total						978.39=
160217	12/28/2022	26	002885	STEINHAUS, TERI	REIM/MILEAGE	117.38
160218	12/28/2022	26	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM PEST CONTROL/CC PEST CONTROL/ALT PEST CONTROL/HS PEST CONTROL/HILL PEST CONTROL/HILL PEST CONTROL/GATES PEST CONTROL/GATES PEST CONTROL/SIPLE PEST CONTROL/SIPLE PEST CONTROL/HAHN PEST CONTROL/CNTRL	73.00+ 73.00+ 74.00+ 91.92+ 79.00+ 79.00+ 79.00+ 79.00+ 79.00+ 79.00+ 73.00+ 96.84+
Check Total						955.76=
160219	12/28/2022	26	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
160220	12/28/2022	26	000411	BP	FUEL/DEC	1,002.95
160221	01/03/2023	26	008392	BAUER, BRENDA	REIM/LATCHKEY SUPP	20.67
160222	01/10/2023	99	000570	GOLD STAR EQUIPMENT INC.	GATES/DISHWASHER/MIESLIK	18,235.00
160223	01/10/2023	99	001859	GOYETTE MECHANICAL	HAHN STEAMER VENT LINES HAHN NEW ICE MACHINE REPAIR	285.00+ 354.40+
Check Total						639.40=
160224	01/10/2023	99	005753	SOHN LINEN SERVICE INC	H.S. THOMSON M.S. HAHN CENTRAL	53.02+ 33.10+ 33.10+ 33.10+ 31.80+
Check Total						184.12=

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160225	01/10/2023	13	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN WATER UNIT RENTAL/ALT WATER UNIT RENTAL/HILL	5.00+ 5.00+ 5.00+
Check Total						15.00=
160226	01/10/2023	13	000326	AMAZON CAPITAL SERVICES	CENTRAL/MEDIA CENTER/COUTURE COORD/ELA/DOWNEY COORD/ELA/DOWNEY 22000989/BOOK CRED/DOWNEY/ELA SIPLE/MEDICAL SUPPLIES/EDGAR HS/CTE SUPPLIES/ODDI HS/CTE SUPPLIES/ODDI HS/DTV/SCOTT HS/DTV/SCOTT SIPLE/SCIENCE CONSUMABLE/BARRETT	84.73+ 649.80+ 14.09+ 46.48- 124.86+ 517.59+ 40.20+ 25.89+ 259.00+ 64.56+
Check Total						1,734.24=
160227	01/10/2023	13	101303	AMERICAN RV	BUS LABOR/056342-056556	27,367.84
160228	01/10/2023	13	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HS CUSTO SUPP/CNTRL CUSTO SUPP/HILL CUSTO SUPP/GATES CUSTO SUPP/DISTRICT BATTERY/SQUEEGEE/CNTRL WHEEL/COLONIAL RELEASE BOLT KIT/HAHN TUBE/GASKET/HOSE/HS CUSTO SUPP/SIPLE	1,871.10+ 412.15+ 486.00+ 385.54+ 704.88+ 2,481.99+ 98.34+ 58.84+ 30.28+ 495.72+
Check Total						7,024.84=
160229	01/10/2023	13	011433	AVENTRIC TECHNOLOGIES	AED PADS/TENNIS/BATT WILLIAMS AED AUDITS/DISTRICT/SS/DCER EDGAR/AED BATT FL 3/HS	462.00+ 510.00+ 150.00+
Check Total						1,122.00=
160230	01/10/2023	13	000331	BERRY, MELANIE	REIM/MILEAGE	100.25
160231	01/10/2023	13	000637	BRUBAKER, ELLEN	REIM/SUPP	22.25

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160232	01/10/2023	13	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES 12-12/COVID BONUS CONT NURSES WK 12-19	6,133.97+ 2,716.50+
Check Total						8,850.47=
160233	01/10/2023	13	003008	CENTRAL MICHIGAN PAPER COMPANY	COPY CENTER/PAPER/CHAMBERS	2,360.00
160234	01/10/2023	13	000749	CHAPMAN, JARROD	REIM/SUPP	121.85
160235	01/10/2023	13	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	37.98
160236	01/10/2023	13	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
160237	01/10/2023	13	009011	COLE, NOELLE	REIM/SUPP	362.03
160238	01/10/2023	13	000209	COMMERCIAL CONTROL SYSTEMS INC	HVAC CONTROLS/HS	723.60
160239	01/10/2023	13	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972 ELEC/SIPLE 1000 0032 3913 ELEC/GATES 1000 0023 0456 ELEC/THOM 1000 0020 8882 EL /THM LUM 100000309763 ELEC/MS 1000 0021 0318 ELEC/HAHN 1000 0021 0573 EL/TRF LGHT 100000309557 EL/GATE SIGN 100018055648	696.36+ 1,138.68+ 988.45+ 934.03+ 64.88+ 3,153.14+ 3,000.44+ 15.15+ 77.90+
Check Total						10,069.03=
160240	01/10/2023	13	011654	CRISIS PREVENTION INSTITUTE INC	CHORLEY/MEMBERSHIP	200.00
160241	01/10/2023	13	006442	CTS COMPANIES	PROGRAMMING/DIST/MS	614.50
160242	01/10/2023	13	008447	D M BURR FACILITIES MANAGEMENT	VACUUMS	3,465.00
160243	01/10/2023	13	000421	DADANT AND SONS, INC.	CRAIG/HONEYSUPPLIES/DCER	65.26
160244	01/10/2023	13	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT HS/CUSTODIAL SUPPLY/CUNNINGHAM ODDI/SISSON/OPEN PO/DHS HS/CUSTODIAL/CUNNINGHAM FARH/OPEN PO/BUS LOT FARH/OPEN PO/BUS LOT CUSTO SUPP/ 619654-623144	25.38+ 29.75+ 25.96+ 74.93+ 4.99+ 22.77+ 1,384.11+
Check Total						1,567.89=
160245	01/10/2023	13	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER CARD STATION/WATER/SEWER	843.46+ 419.67+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HS/WATER/SEWER	2,887.55+
					HS/WATER/SEWER	14.00+
					GATES/WATER/SEWER	960.02+
					Check Total	5,124.70=
160246	01/10/2023	13	102545	DECKER INC SHOOL FIX	GILBERT/STOOL TABLES/HAHN	6,097.39
160247	01/10/2023	13	008392	DUCKWORTH, RENE	REIM/TESTING	40.00
160248	01/10/2023	13	000562	EISENBEIS, CARRI	REIM/SANTA'S SHOP SUPP	1,421.60
160249	01/10/2023	13	000746	ELECTRONIC INNOVATIONS	WILSON/PIANO REPAIR/MS	940.00
160250	01/10/2023	13	103637	FBH ARCHITECTURAL SECURITY INC	DOOR CLOSERS/HAHN	752.00+
					KEYS CUT/HAHN	36.00+
					KEYS CUT/CN	72.00+
					KEYS CUT/HS	54.00+
					DOOR PULLS/SIPLE	192.00+
					Check Total	1,106.00=
160251	01/10/2023	13	011277	FIRE EQUIPMENT CO., INC.	EXTINGUISHER SERV/THOM	194.00+
					EXTINGUISHER SERV/CNTRL	194.00+
					EXTINGUISHER SERV/HILL	225.00+
					EXTINGUISHER SERV/HAHN	286.00+
					EXTINGUISHER SERV/CC/CN	233.00+
					EXTINGUISHER SERV/HS	462.00+
					Check Total	1,594.00=
160252	01/10/2023	13	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	115.30
160253	01/10/2023	13	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	45.97
160254	01/10/2023	13	012109	GECS	FRINGE/NOV	524.78+
					FRINGE/DEC	524.78+
					Check Total	1,049.56=
160255	01/10/2023	13	012109	GECS	CONT SERVICES/PAY 11	22,948.50+
					CONT SERVICES/PAY 12	31,918.82+
					Check Total	54,867.32=
160256	01/10/2023	13	012304	GIGUERE, MATTHEW	REIM/MILEAGE	403.13
160257	01/10/2023	13	104203	GILL-ROY'S HARDWARE	CUNNINGHAM/BULBS/HS	17.37+
					BROWN, D/COUPLING/DISTRICT	12.58+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUNNINGHAM/LOCKSET/HS	19.57+
					RHINEBOLT/AUGER/CNTRL	27.99+
					RHINEBOLT/HOSE ADAPTER/CNTRL	21.69+
					RHINEBOLT/VALVE/CNTRL	15.99+
					RHINEBOLT/PLUMB SUPP/CNTRL	37.26+
					RHINEBOLT/SEALANT/CNTRL	20.48+
					BROWN, J/CARPET CLEANER/SIPLE	23.99+
					BROWN, D/CABLE CLIP/HS	15.90+
					BROWN, J/CARPET CLEANER/SIPLE	34.99+
					RHINEBOLT/SEALANT/CNTRL	25.54+
					HOOVER/FUSES/HS	26.78+
					HOOVER/OUTLET/HILL	10.58+
					BESSER/TRAPS/HAHN	4.69+
					DISCOUNT	28.06-
					Check Total	287.34=
160258	01/10/2023	13	001859	GOYETTE MECHANICAL	REPAIR/HS	270.00+
					REPAIR/ALT	797.31+
					REPAIR/HS	1,045.00+
					REPAIR/GATES	360.00+
					REPAIR/THOM	315.00+
					REPAIR/CC	360.00+
					REPAIR/CNTRL	540.00+
					REPAIR/MS	1,414.72+
					Check Total	5,102.03=
160259	01/10/2023	13	000615	GREAT LAKES SPORTS	FLOWERS/BALLS/SIPLE	86.75
160260	01/10/2023	13	010630	GROTH MUSIC	HILL/MUSIC/DUPREY	282.14
160261	01/10/2023	13	002826	HALVERSON, JODI	REIM/SUPP	253.68
160262	01/10/2023	13	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES	304.38
160263	01/10/2023	13	104724	HILTON SCREENER	ATH/F B SHOOTING SHIRTS	290.00
160264	01/10/2023	13	009025	HODGES SUPPLY COMPANY	URINAL KIT/SIPLE	152.62
160265	01/10/2023	13	000368	HUTTON, CHRIS	REIM/SUPP	152.04
160266	01/10/2023	13	001348	IGNATOWSKI, MARY	REIM/CONSUME SUPP	55.17
160267	01/10/2023	13	011864	ILLIG, NICOLE	REIM/MILEAGE	73.94
160268	01/10/2023	13	011369	INACOMP TSG	CNTRL/TECH/LESKO	624.00
160269	01/10/2023	13	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	POPCORN SUPP/HS CONCESS	119.42

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160270	01/10/2023	13	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	875.00+
					SNOW REMOVAL	6,965.00+
Check Total						7,840.00=
160271	01/10/2023	13	005046	K&C'S SPECIAL T'S	ATH/B SWIM HAWAIIAN SHIRTS	65.00+
					ATH/BOWLING SHIRTS	662.00+
					ATH/BOWLING SHIRTS	50.00+
Check Total						777.00=
160272	01/10/2023	13	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	64.04+
					MIESLIK/OPEN PO/FOOD SERVICE	129.81+
Check Total						193.85=
160273	01/10/2023	13	004856	L & M LANDSHAPING INC	KELSEY/MINI GRANT/GARDEN/HS	121.00
160274	01/10/2023	13	012181	LEASK, JENNIFER	REIM/NETS	20.13
160275	01/10/2023	13	009023	LIBERTY GLASS AND GLAZING LLC	GLASS REPAIR/GATES	325.00
160276	01/10/2023	13	002201	LIGHTFOOT, MELVINA	REIM/SUPP	48.89
160277	01/10/2023	13	008392	LUNDE, JENNIFER	REIM/CSI SNACKS	109.88
160278	01/10/2023	13	000089	MASB	SMITH, M/CONF FEE	666.00
160279	01/10/2023	13	010296	MCINTYRE SOFTWATER	SERVICE CALL/SIPLE	119.00
160280	01/10/2023	13	006329	MEDLER ELECTRIC	ELEC SUPP/HS	273.51+
					ELEC SUPP/HS	100.46+
Check Total						373.97=
160281	01/10/2023	13	009141	MENARDS	HILL/SUPPLIES/FRANCIS	39.27
160282	01/10/2023	13	012017	METS	TRANS/CONTR SERV/12-23	52,250.20+
					TRANS/COVID PAY	34,926.96+
Check Total						87,177.16=
160283	01/10/2023	13	106550	MICHIGAN STATE UNIVERSITY	BAND/SCHOLARSHIP/FEST/HS	367.56
160284	01/10/2023	13	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	12.50+
					HOMELESS TRANS/GOODRICH	175.00+
Check Total						187.50=
160285	01/10/2023	13	006698	MUSICAL RESOURCES	MUSIC/STATE HONORS/HS	180.99
160286	01/10/2023	13	010879	NAT'L INSTITUTE FOR AUTOMOTIVE SERVIC..	HS/TESTING/ODDI	2,560.00
160287	01/10/2023	13	107305	PARISEAU PRINTING, INC	BLAZEN/ENVELOPES/GSRP	33.90+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					TATE/ENVELOPES/CARDINALS NEST	161.00+
					MCDONALD/ENVELOPES/SIPLE	67.80+
					CRAIG/ENVELOPES/DCER	33.90+
					Check Total	296.60=
160288	01/10/2023	13	000463	PERRY HIGH SCHOOL	ATH/CHEER COMP 1-14-22	125.00
160289	01/10/2023	13	107390	PETTY CASH	MEAL MONEY/NOV/TRANS	48.00+
					MEAL MONEY/DEC/TRANS	48.00+
					Check Total	96.00=
160290	01/10/2023	13	107456	PITNEY BOWES	POSTAGE MTR LEASE/NOV-JAN	900.00
160291	01/10/2023	13	107418	PIZZA COMPANY, THE	HAHN/HOLIDAY/TYSICK	145.00
160292	01/10/2023	13	000748	PLAY VERSUS INC	ODDI/E-SPORTS/HS	80.00
160293	01/10/2023	13	011257	PORTA PHONE	ATH/HEADSET WIRE	83.65
160294	01/10/2023	13	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/MS CHEER B COMP 2-4	100.00
160295	01/10/2023	13	010388	PROJECT LEAD THE WAY INC	LAWRENCE/ODDI/VEX SUPPLIES/DHS	9,869.50
160296	01/10/2023	13	000438	RAULAND SOUND.COM	PA SYSTEM/CN	15,600.00
160297	01/10/2023	13	107923	REALLY GOOD STUFF LLC	HS/STICKS/CARDS/TRZCINSKI	44.06
160298	01/10/2023	13	012583	REBEL ATHLETIC INC	HS/ATHLETIC/BRUCE	1,388.16
160299	01/10/2023	13	107473	RODZINA INDUSTRIES	ADMIN/BOARD SUPPLIES/RICICA	43.00
160300	01/10/2023	13	000077	ROGERS, ANGIE	REIM/TESTING	40.00
160301	01/10/2023	13	108056	ROSS AUTOMOTIVE SUPPLY INC	MICHALIK/OPEN PO/DHS	12.90+
					MICHALIK/OPEN PO/DHS	2.89+
					MICHALIK/OPEN PO/DHS	13.19+
					AUTO PARTS	444.33+
					AUTO PARTS	147.85+
					MICHALIK/OPEN PO/DHS	34.09+
					AUTO PARTS RTRN	330.63-
					AUTO PARTS	159.99+
					AUTO PARTS RTRN	42.59-
					MICHALIK/OPEN PO/DHS	21.38+
					MICHALIK/OPEN PO/DHS	21.08+
					AUTO PARTS	35.55+
					MICHALIK/OPEN PO/DHS	139.39+
					AUTO PARTS	144.80+
					MICHALIK/OPEN PO/DHS	9.99+
					AUTO PARTS	33.05+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					AUTO PARTS	6.32+
					AUTO PARTS	106.19+
					AUTO PARTS	16.39+
					AUTO PARTS	48.60+
					AUTO PARTS	19.58+
					AUTO PARTS	139.99+
					AUTO PARTS	113.53+
					MICHALIK/OPEN PO/DHS	16.99+
					MICHALIK/OPEN PO/DHS	4.97+
					MICHALIK/OPEN PO/DHS	27.77+
					AUTO PARTS	94.51+
					AUTO PARTS	119.99+
					AUTO PARTS	102.09+
					AUTO PARTS	80.01+
					Check Total	1,744.19=
160302	01/10/2023	13	012610	RUZICKA, KARLA	REIM/SUPP	93.63
160303	01/10/2023	13	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/MS CONCESS SUPP	270.86
160304	01/10/2023	13	108244	SCHOLASTIC INC	ADMIN/CURRICULUM/HARDS	3,729.16
160305	01/10/2023	13	108245	SCHOLASTIC INC	CLARK/GREEN/ACTION/SCOPE/DMS	870.31
160306	01/10/2023	13	108998	SCHOOL SPECIALTY LLC	THM/TEACHING SUPPLIES/RUZICKA	77.69
160307	01/10/2023	13	009950	SECREST, WARDLE, LYNCH, HAMPTON,	LEGAL/MULL	103.89
160308	01/10/2023	13	011082	SHIFLETT, JAYNIE	REIM/SUPP	185.91
160309	01/10/2023	13	004193	SHORKEY, SHAWNA	REIM/SUPP	18.01
160310	01/10/2023	13	012321	SMITH & SMITH CARPET	GEN-NET FLOORING DEP/HS FLOORING/103 & 105/HAHN	1,500.00+ 2,487.88+
					Check Total	3,987.88=
160311	01/10/2023	13	010954	STERLING FIRE AND SAFETY	SERVICE CALL/HAHN SERVICE CALL/GATES	499.00+ 1,214.00+
					Check Total	1,713.00=
160312	01/10/2023	13	000116	T-MOBILE	HOT SPOTS/DISTRICT	80.00
160313	01/10/2023	13	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/GATES	450.00
160314	01/10/2023	13	012362	THE GREAT PUT ON INC	DCER/CAMP SHIRTS	559.75
160315	01/10/2023	13	105909	THE LIBRARY STORE	CENTRAL/TAPE/SHELF MARKER/MEDIA	79.44
160316	01/10/2023	13	108719	THRUN LAW FIRM PC	LEGAL/RETAINER FEE	2,500.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
					LEGAL	440.00+	
					LEGAL	150.00+	
						Check Total	3,090.00=
160317	01/10/2023	13	011258	US FOODS INC	AMES/OPEN PO/DHS	107.90+	
					AMES/OPEN PO/DHS	205.73+	
					AMES/OPEN PO/DHS	135.01+	
						Check Total	448.64=
160318	01/10/2023	13	102119	VERIZON WIRELESS	CELLULAR SERVICE	397.87	
160319	01/10/2023	13	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	3,262.90+	
					THOM/DUMPSTER/CARD STAT	112.91+	
						Check Total	3,375.81=
160320	01/10/2023	13	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,437.15+	
					EXHAUST FUEL/TRANS	757.85+	
					ANTIFREEZE/TRANS	481.25+	
					FUEL/TRANS	4,339.47+	
						Check Total	8,015.72=
160321	01/10/2023	13	005221	WEINSTEIN ELECTRIC	INSTALL POWER/COMP/GATES	944.00	
160322	01/10/2023	13	010455	WILLIAMS, EMILY	REIM/SUPP	38.73	
160323	01/10/2023	13	010234	WILSON, MICHELLE	REIM/SUPP/SOFTWARE	151.03	
160324	01/10/2023	13	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/CN	184.64	
160325	01/10/2023	13	109656	XEROX FINANCIAL SERVICES	LEASES 010-0008404-010	29,274.20	
160326	01/24/2023	99	008392	BABCOCK, RUTH	MILEAGE REIMBURSEMENT	16.88+	
					MILEAGE REIMBURSEMENT	16.88+	
					MILEAGE REIMBURSEMENT	16.88+	
					MILEAGE REIMBURSEMENT	11.25+	
						Check Total	61.89=
160327	01/24/2023	99	011638	CULINARY PRODUCTS, INC.	FOOD/MILK COOLER/SIPLE	2,925.00	
160328	01/24/2023	99	004034	DAVISON OVERHEAD DOOR	FOOD/ROLLING DOOR/MIESLIK	2,581.40	
160329	01/24/2023	99	001859	GOYETTE MECHANICAL	CENTRAL FREEZER REPAIR	1,115.00+	
					CENTRAL WALK IN FRIDGE ALARM	100.00+	
						Check Total	1,215.00=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160330	01/24/2023	99	008392	McDOUGAL, PRISCELLA	LUNCH ACCOUNT REFUND	38.35
160331	01/24/2023	99	005753	SOHN LINEN SERVICE INC	GATES	33.40+
					THOMSON	33.10+
					HAHN	33.10+
					HILL	31.00+
					SIPLE	31.00+
Check Total						161.60=
160332	01/24/2023	99	005221	WEINSTEIN ELECTRIC	SIPLE 2 OUTLETS LABOR/MATERIAL	257.00
160333	01/24/2023	14	000135	ABSOPURE WATER COMPANY	CARBOYS/ALT	25.80
160334	01/24/2023	14	000135	ABSOPURE WATER COMPANY	CARBOYS/GATES	68.00
160335	01/24/2023	14	000768	ALLIED MAILING & PRINTING INC	PROM TICKETS/HS	219.02
160336	01/24/2023	14	011695	ALMA TIRE SERVICE, INC.	TIRES BUS 40/TRANS	965.37
160337	01/24/2023	14	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL/HAHN	180.00
160338	01/24/2023	14	000326	AMAZON CAPITAL SERVICES	ZAJAC/TEACHING SUPPLIES/CHORLEY	44.58+
					CENTRAL/SAND/HOOKSDEMO	53.66+
					22001008/SAND/HOOKS RTRN	54.74-
					220001008/PUZZLE/FIDGET CR	15.97-
					CENTRAL/MEDIA CENTER/HARDS	65.67+
					THM/MEDIA CENTER/HARDS	25.92+
					HILL/MEDIA CENTER/HARDS	51.69+
					GATES/TEACHING SUPPLIES/MEDINA	209.59+
					CARDINAL NEST/TEACHING SUPPLIES/TATE	84.99+
					COORDINATORS/SS/DOWNEY	1,568.08+
					COORDINATORS/SS/DOWNEY	161.42+
					22000999/RTRN SCREENS/COORD	345.90-
					22000999/RTRN SCREENS/COORD	161.42-
					22000999/RTRN SCREENS/COORD	507.32-
					COORDINATOR/ELA/DOWNEY	63.80+
					22001014/RTRN DIFF LIT/COORD	35.00-
					TRANSPORTATION/SUPPLIES/FAHR	355.67+
					HS/SUPPLIES/ODDI	32.99+
					COORDINATORS/SUPPLIES/MILLER	42.64+
					GSRP/TEACHING SUPPLIES/BAUTISTA	34.99+
					ADMIN/BUS OFFICE/PORRETTA	289.99+
					ADMIN/BUS OFFICE/PORRETTA	40.85+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ADMIN/OFFICE SUPPLIES/PORRETTA	26.98+
					ADMIN/BUS OFFICE/PORRETTA	35.99+
					GATES/TEACHING SUPPLIES/HADDING	146.59+
					SIPLE/MEDIA CENTER/HARDS	25.94+
					ADMIN/SUPPLIES/PORRETTA	63.44+
					SIPLE/TEACHING SUPPLIES/CARR	96.81+
					SIPLE/TEACHING SUPPLIES/CARR	7.99+
					GATES/TEACHING SUPPLIES/CARR	11.85+
					GATES/TEACHING SUPPLIES/CARR	84.47+
					COORD/LITERACY/DOWNEY	35.00+
					FOOD/BANK SUPPLIES/BLANKENSHIP	168.00+
					SIPLE/OFFICE SUPPLIES/MCDONALD	29.78+
					22000954/PINE CONES RT/GATES	8.99-
					Check Total	2,730.03=
160339	01/24/2023	14	000489	AMERICAN ELECTRIC MOTOR CORP	REPAIR/FAN MOTOR/HAHN	910.81+
					REPAIR/FAN MOTOR/HAHN	908.06+
					REPAIR/ROOF TOP ASSEM/SIPLE	239.93+
					Check Total	2,058.80=
160340	01/24/2023	14	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	1,812.64
160341	01/24/2023	14	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/MS	722.98+
					CUSTO SUPP/GATES	307.72+
					CUSTO SUPP/HAHN	1,369.75+
					CUSTO SUPP/DISTRICT	536.02+
					CUSTO/BROOM BCKORD/DISTRICT	103.08+
					Check Total	3,039.55=
160342	01/24/2023	14	101398	ASSOCIATION FOR SUPERVISION&CURRICU..	COLLINS/MEMBERSHIP/HAHN	169.00
160343	01/24/2023	14	007572	BARRETT, MANDY	REIM/RISE SUPP	31.75
160344	01/24/2023	14	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	95.20
160345	01/24/2023	14	005843	BASIC BENEFITS	ANNUAL FSA/RENEWAL FEE	408.00+
					ANNUAL FSA/QUARTERLY FEE	313.50+
					Check Total	721.50=
160346	01/24/2023	14	012488	BAUTISTA, ALICIA	REIM/SUPP	12.35
160347	01/24/2023	14	000769	BAXTER, AMY	REIM/SUPP	320.78

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160348	01/24/2023	14	000760	BEDSOLE, LACEY	REIM/MILEAGE	60.00
160349	01/24/2023	14	011079	BP ENERGY COMPANY	BULK GAS	16,068.18
160350	01/24/2023	14	011071	BRUCE, KARIE	REIM/ICE	16.47
160351	01/24/2023	14	011391	BULK BOOK STORE	COORDINATORS/CAP/DOWNEY	890.05
160352	01/24/2023	14	012599	BURKE, JENNIFER	REIM/ACCOMODATIONS	291.70
160353	01/24/2023	14	004476	BUZZELL, JULIE	REIM/SUPP	1,003.73+
					REIM/SUPP	716.81+
Check Total						1,720.54=
160354	01/24/2023	14	003308	CARDIMEN, KAREN	REIM/CAP SUPP	46.11
160355	01/24/2023	14	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 1-02	2,841.25+
					CONT NURSES WK 12-5	4,682.35+
Check Total						7,523.60=
160356	01/24/2023	14	008392	CENTRAL MI UNIVERSITY & GABRIELLE COL..	VAN GILDER SCHOLARSHIP (2)	1,250.00
160357	01/24/2023	14	009520	CHARTWELLS	FOOD SERVICE/DEC	108,398.30
160358	01/24/2023	14	000025	CHEMSEARCHFE	WATER TREATMENT/BOILER PRODUCTS	894.95
160359	01/24/2023	14	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
Check Total						1,699.35=
160360	01/24/2023	14	000390	CLARK HILL PLC	LEGAL SERVICES	649.00
160361	01/24/2023	14	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	4,346.87+
					GAS/HAHN 1000 0000 4463	2,185.07+
					GAS/CNTRL 1000 0000 4489	1,141.60+
					GAS/HAHN 1000 0000 4505	996.97+
					GAS/MS 1000 0000 4513	60.00+
					GAS/GATES 1000 0000 4497	1,000.09+
Check Total						9,730.60=
160362	01/24/2023	14	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	20,520.62
160363	01/24/2023	14	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	431.40+
					GAS/HILL 1000 0000 4547	1,029.34+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GAS/SIPLE 1000 0000 4471	1,296.70+
					GAS/THOM 1000 0000 4521	1,445.54+
					Check Total	4,202.98=
160364	01/24/2023	14	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,782.61+
					EL/ADMN SGN 100011301585	49.82+
					ELEC/HS SIGN 100011811443	70.85+
					ELEC/STAD 1000 1092 4015	1,784.95+
					ELEC/THOM 1000 1072 0744	46.61+
					ELEC/THOM 1000 1072 0884	36.81+
					ELEC/CNTRL 1000 6988 4508	7,771.36+
					ELEC/HAHN 1000 1111 5407	45.33+
					ELEC/HAHN 1000 1111 5217	44.71+
					ELEC/HAHN 1000 1111 4954	28.81+
					ELEC/HAHN 1000 1111 5134	45.82+
					ELEC/SOCC 1000 1092 3850	1,220.31+
					EL/GAS COL 1030 3437 6147	1,997.95+
					EL/BARN/CS 1000 9272 3889	4,938.12+
					Check Total	19,864.06=
160365	01/24/2023	14	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	71.25
160366	01/24/2023	14	000704	COTTAGE INN	OCT/CONCESS PIZZA/BREAD	2,998.75+
					NOV/CONCESS PIZZA/BREAD	1,132.50+
					Check Total	4,131.25=
160367	01/24/2023	14	000245	CSP MEDICAL WASTE SOLUTIONS	MEDICAL WASTE DISPOSAL	135.46
160368	01/24/2023	14	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,533.94+
					ACA MED INSURANCE	1,295.62+
					Check Total	2,829.56=
160369	01/24/2023	14	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	105,142.69
160370	01/24/2023	14	012342	D M BURR SECURITY SERVICES	OFFICERS/11-27 THRU 12-24	18,689.70
160371	01/24/2023	14	000522	DARAGO, BRETT	DJ/PROJECT GRAD DEP/HS	1,000.00
160372	01/24/2023	14	102490	DAVISON CITY	WATER/SEWER/HS	9,025.47+
					WATER/SEWER/ALT	2,106.83+
					WATER/SEWER/PRACTICE	2,262.19+
					WATER/SEWER/STAD	2,343.89+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WATER/SEWER/SOCC	288.43+
					WATER/SEWER/SOCC	453.98+
					WATER/SEWER/HILL	1,508.94+
					WATER/SEWER/THOM	3,435.19+
					WATER/SEWER/CNTRL	4,398.63+
					WATER/SEWER/HAHN	5,238.13+
					WATER/SEWER/MS	6,606.63+
Check Total						37,668.31=
160373	01/24/2023	14	102490	DAVISON CITY	HYDRANT(7)/SPRINK (3) RNTL	1,150.00
160374	01/24/2023	14	010089	DEMO, MAIDA	REIM/SHOES	32.83+
					REIM/SUPP	79.00+
Check Total						111.83=
160375	01/24/2023	14	102610	DES MOINES STAMP MFG CO	ADMIN/PERSONNEL/BRANDES	29.50
160376	01/24/2023	14	011413	DETROIT PRINCESS	PROM DEPOSIT/HS	2,000.00
160377	01/24/2023	14	008726	DIFFERENT STROKES	ATH/SWIM FINGER PADDLES	232.00
160378	01/24/2023	14	008392	DIMAGGIO, GIOVANNI	REIM/WINTER EMC BOOKS/HS	193.75
160379	01/24/2023	14	011590	DORT FINANCIAL CENTER	ATH/ICE TIME/JAN	5,912.50
160380	01/24/2023	14	012366	DOTSON, CHARLOTTE	REIM/MILEAGE	68.19
160381	01/24/2023	14	007637	DOYLE, CHANTEL	REIM/CARTS	235.14+
					REIM/SUPP	176.75+
Check Total						411.89=
160382	01/24/2023	14	008392	DUCKWORTH, RENE	REIM/RETURNED BOOK	11.00
160383	01/24/2023	14	008392	ECHOLS, JYL	REIM/WINTER EMC BOOKS/HS	252.42
160384	01/24/2023	14	000720	EDWARDS, MICHELLE	REIM/MILEAGE	50.75
160385	01/24/2023	14	010577	FAHR, MARK	REIM/MTG REFRESHMENTS	152.54
160386	01/24/2023	14	000762	FALKAUFF, SHERRIE ELLEN	ENTERTAINMENT/PROJ GRAD/HS	1,560.00
160387	01/24/2023	14	012412	FELLOWS, TAMMY	REIM/SUPP	83.21
160388	01/24/2023	14	103615	FLINN SCIENTIFIC INC	HS/SCIENCE SUPPLIES/WEEKLY	99.98
160389	01/24/2023	14	005378	FLINT METRO BOWLING CONFERENCE	ATH/V BOWL DOUBLES	320.00
160390	01/24/2023	14	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	57.55
160391	01/24/2023	14	008392	FULGHAM, KRISTY	REIM/WINTER EMC BOOKS/HS	229.20
160392	01/24/2023	14	000156	GANABATHI, ABIGAIL	REIM/SUPP	44.71
160393	01/24/2023	14	011209	GEORGE'S TOWING	TOWING/BUS 48	326.00
160394	01/24/2023	14	012304	GIGUERE, MATTHEW	REIM/MILEAGE	403.13

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160395	01/24/2023	14	104156	GISD	CHOIR/BASE CAMP/HS	126.00+
					GENNET CAPITAL/JAN	5,570.90+
					GENNET CAPITAL/SEPT-DEC	22,283.60+
					SHARED TECH/SEPT-DEC	31,414.40+
					GCI TRANS CONSORT/DEC	7,956.53+
					FINGERPRINTING/NOV	62.00+
					APPLITRACK/3RD QTR	616.31+
					SYNERGY SERVICES	8,633.00+
					HARDS/REG MODELING/ADMIN	250.00+
					SHARED BUSINESS MGMT/MULL	19,443.13+
					Check Total	96,355.87=
160396	01/24/2023	14	001859	GOYETTE MECHANICAL	REPAIR/MS	1,786.12+
					REPAIR/MS	997.72+
					REPAIR/MS	189.11+
					REPAIR/CN	100.00+
					REPAIR/COMPRESS/MS	90.00+
					REPAIR/SUMP PUMB/CNTRL	1,070.29+
					REPAIR/BOILER TEST/ALT ED	370.00+
					REPAIR/MS	5,187.00+
					REPAIR/HEATER/CNTRL	45.00+
					REPAIR/HEATERS/CNTRL	315.00+
					REPAIR/GLOGGED LINE/HAHN	4,052.26+
					Check Total	14,202.50=
160397	01/24/2023	14	008392	GRECH, ANNABELLE	REIM/WINTER EC BOOKS/HS	381.45
160398	01/24/2023	14	111260	GRIFFITHS, KIMBER	REIM/SUPP	54.84
160399	01/24/2023	14	001538	GRIGGS, TRACY	REIM/SUPP	257.33
160400	01/24/2023	14	000757	HARTLEY, GABRIELLE	REIM/SUPP	36.55
160401	01/24/2023	14	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES	406.62+
					HS/CARDINAL SHOP/AMES	313.38+
					Check Total	720.00=
160402	01/24/2023	14	000755	HEMLOCK HIGH SCHOOL	ATH/B GOLF SCRAMBLE 4-18	250.00
160403	01/24/2023	14	008392	HILDINGER, MEGAN	REIM/BOOK RETURN	13.00
160404	01/24/2023	14	104724	HILTON SCREENERES	DCER/BSKTBL CAMP SHIRTS	658.00
160405	01/24/2023	14	009025	HODGES SUPPLY COMPANY	TOILET REPAIR ITEMS/THOM	152.62+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DISCOUNT/2% 10TH	3.05-
					Check Total	149.57=
160406	01/24/2023	14	011889	HOWES, SARA	REIM/SUPP	45.11
160407	01/24/2023	14	011682	HURLEY FOUNDATION	DONATION/HAHN STU COUNCIL	227.91
160408	01/24/2023	14	008392	INDIANA WESLEYAN UNIVERSITY & ALLISON..	VAN GILDER SCHOLARSHIP (2)	1,250.00
160409	01/24/2023	14	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	2,402.50
160410	01/24/2023	14	005046	K&C'S SPECIAL T'S	ATH/MS CHEER APPAREL	2,874.00
160411	01/24/2023	14	105512	KENNEDY EXCAVATING, INC.	WATER MAIN REP/COLLINS	2,500.00+
					WATER MAIN REP/COLLINS	1,536.00+
					Check Total	4,036.00=
160412	01/24/2023	14	000277	KNOPF, LISA	REIM/SUPP	29.48
160413	01/24/2023	14	000138	L.J. ROLLS REFRIGERATION CO	REPAIR/CHILLER/HS	355.00+
					REPAIR/BOILERS/HS	1,514.68+
					Check Total	1,869.68=
160414	01/24/2023	14	009069	LAKE ORION HIGH SCHOOL	ATH/JV SOFTBLL TOURN 5-6	250.00+
					ATH/V SOFTBLL TOURN 5-20	300.00+
					Check Total	550.00=
160415	01/24/2023	14	105804	LAPEER HIGH SCHOOL	ATH/JV WRESTLE TOURN 1-13	200.00
160416	01/24/2023	14	007341	LAUWERS, JENNIFER	REIM/SUPP	140.55
160417	01/24/2023	14	000700	LAWRENCE, DAVID	REIM/MILEAGE	85.15
160418	01/24/2023	14	008392	LEWANDOWSKI, LILY	REIM/WINTER EC BOOKS/HS	227.57
160419	01/24/2023	14	006063	LOBBAN, MATT	REIM/MILEAGE	390.06
160420	01/24/2023	14	005007	LONG, CHELSEA	REIM/SUPP	73.75
160421	01/24/2023	14	000448	LOWELL HIGH SCHOOL	ATH/WRESTLE TOURN 1-21	225.00
160422	01/24/2023	14	000754	LUNDE, JENNIFER	REIM/CSI SUPP	107.08
160423	01/24/2023	14	000759	MACHUK, KRISTEN	REIM/MILEAGE	19.50
160424	01/24/2023	14	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	11,037.71
160425	01/24/2023	14	012468	MAJOR, KERRI	REIM/SCI CONSUMABLES	59.97
160426	01/24/2023	14	106336	MARSHALL MUSIC CO	ACC MCMARTIN/HORNS/HAHN	8,097.00+
					ACC SCHUSTER/BASS/CELLO/DHS	3,686.00+
					MAINT CONTRACT/HS	1,320.00+
					Check Total	13,103.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160427	01/24/2023	14	000690	MARTIN, JAKE	REIM/TIMBER	20.13+
					REIM/SUPP	61.57+
Check Total						81.70=
160428	01/24/2023	14	011897	MCCONNELL, REBECCA	REIM/STOOLS	89.90
160429	01/24/2023	14	106000	MESSA	EVANS/MEDICAL INSURANCE	478,412.01
160430	01/24/2023	14	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	40,332.73
160431	01/24/2023	14	106486	MICHIGAN NOTARY SERVICE	DORMAN/NOTORAY PKG 2/MS	58.90
160432	01/24/2023	14	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	240.00
160433	01/24/2023	14	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	25.00+
					HOMELESS TRANS/GOODRICH	85.00+
					HOMELESS TRANS/GOODRICH	235.00+
					HOMELESS TRANS/GOODRICH	175.00+
					HOMELESS TRANS/DAVISON	100.00+
Check Total						620.00=
160434	01/24/2023	14	004635	MIDLAND HIGH SCHOOL	ATH/V B GOLF INVITE 5-22	225.00
160435	01/24/2023	14	008392	MINTO, JESSICA	REIM/WIN EC BOOKS/HS	627.88
160436	01/24/2023	14	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN	63.70+
					THOM/FLOOR MATS/THOMSON	175.03+
Check Total						238.73=
160437	01/24/2023	14	106541	MSBO	MAINT TRAINING/HOOVER	180.00
160438	01/24/2023	14	008392	MURPHY, LIEN	REIM/WIN EC BOOKS/HS	124.93
160439	01/24/2023	14	006698	MUSICAL RESOURCES	WILSON/MUSIC/MS	13.59
160440	01/24/2023	14	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/CNTRL	729.05
160441	01/24/2023	14	000758	NATIONAL TECHNICAL HONOR SOCIETY	MEMBERSHIP DUES/HS	1,360.00
160442	01/24/2023	14	011127	NEOLA, INC.	POLICY UPDATES/RICICA	1,295.00
160443	01/24/2023	14	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,697.60
160444	01/24/2023	14	000464	ODDI, THOMAS	REIM/GAMING SYSTEMS	400.00
160445	01/24/2023	14	008980	OUTREACH EAST	EDWARDS/COOL TO CARE	11,407.93
160446	01/24/2023	14	107305	PARISEAU PRINTING, INC	MARINO/ENVELOPES/GATES	219.25
160447	01/24/2023	14	107390	PETTY CASH	PETTY CASH/ START UP/TRANS	300.00
160448	01/24/2023	14	107390	PETTY CASH	REIM/PETTY CASH	212.00
160449	01/24/2023	14	107414	PHOTO FACTORY USA INC	ATH/G B BASKTBL BANNER	600.00
160450	01/24/2023	14	011100	PICOR, EUGENE A	GR 3 ASSEMBLY 2-3/HILL	170.00
160451	01/24/2023	14	005589	PLAQUES & SUCH LLC	HS/DTV/SCOTT	732.00



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Davison Community Schools

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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160452	01/24/2023	14	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/B V GOLF INVITE 5-8	225.00
160453	01/24/2023	14	000763	PYLAND, CAROL	REIM/BOOKS	142.04
160454	01/24/2023	14	000388	RHINEBOLT, JOSH	REIM/MILEAGE	91.38
160455	01/24/2023	14	000756	RHOADS, LAUREN	REIM/BELLS	42.40
160456	01/24/2023	14	007486	ROMZEK, REBECCA	REIM/SUPP	223.77
160457	01/24/2023	14	008392	ROSE-BADER, KATELYN	REIM/LATCHKEY	120.00
160458	01/24/2023	14	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/WASTE REMOVAL/DHS	456.84
160459	01/24/2023	14	000393	SAVVAS LEARNING COMPANY, LLC.	HS/HOSA/WARDEN	248.38
160460	01/24/2023	14	008392	SCHNEIDER, STEPHANIE	REIM/WINTER EC BOOKS/HS	205.77
160461	01/24/2023	14	108998	SCHOOL SPECIALTY LLC	LANE/1020190854/CENTRAL	227.74+
					TOBER/1020553646/THOMSON	0.52+
					TROMBLEY/ROOM 16 CHAIRS/DAE	482.10+
					SMITH/1020560836/CENTRAL	266.23+
					ROMINE/1019613341/CENTRAL	304.99+
					PARROTT/1020133116/CENTRAL	270.06+
					SIMPSON/1020520933/CENTRAL	30.69+
					CARNELL/1014229155/CENTRAL	41.12+
					BRISBIN/1014196152/CENTRAL	137.56+
					THOMSON/TEACHING SUPPLIES/MCKINNON	14.70+
					THOMSON/TEACHING SUPPLIES/MCKINNON	278.28+
					THOMSON/TEACHING SUPPLIES/MCKINNON	29.70+
					Check Total	2,083.69=
160462	01/24/2023	14	012116	SCHULTZ, BECKY	REIM/MILEAGE	18.75
160463	01/24/2023	14	004852	SCOTT, RANDALL	REIM/SOFTWARE UPDATE	210.94
160464	01/24/2023	14	002194	SEHI COMPUTER PRODUCTS, INC.	HS/REPLACEMENT LAMPS/LESKO	644.20
160465	01/24/2023	14	004193	SHORKEY, SHAWNA	REIM/STAMPS	7.20
160466	01/24/2023	14	000753	SIMMONS, JOSEPH ROBERT	BULL/PROJ GRAD DEP/HS	500.00
160467	01/24/2023	14	009581	SMITH, BRENDA	REIM/SUPP	63.23
160468	01/24/2023	14	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,514.37
160469	01/24/2023	14	002967	SONITROL GREAK LAKES-MICHIGAN	KEYPAD/CARD STATION	143.94
160470	01/24/2023	14	002967	SONITROL GREAK LAKES-MICHIGAN	ALARM INSTALL/CN	2,702.73
160471	01/24/2023	14	011055	SOYKA, JERRY MICHAEL	VB SUP FALL CO-ED 6 & 4/DCER	990.00
160472	01/24/2023	14	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	146.00
160473	01/24/2023	14	008392	SPODNEY, LORI	REIM/WIN DUAL ENROLL BOOKS/HS	600.00
160474	01/24/2023	14	008392	SPODNEY, PEYTON	REIM/WIN DUAL ENROLL BOOKS/HS	74.99

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160475	01/24/2023	14	005598	STALEY, GREG	REPAIR/HS	175.00+
					REPAIR/CNTRL	125.00+
					REPAIR/CNTRL	750.00+
					REPAIR/HS	125.00+
Check Total						1,175.00=
160476	01/24/2023	14	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	24.39
160477	01/24/2023	14	010954	STERLING FIRE AND SAFETY	SERVICE CALL/CNTRL	1,105.00
160478	01/24/2023	14	000232	STOKES, JANELLE	REIM/MILEAGE	73.88
160479	01/24/2023	14	002982	SULLENGER, KARON	CONT SERV/STU SERV	2,677.50
160480	01/24/2023	14	007573	TALASKA, JULE	REIM/TABLE OF HONOR	24.01
160481	01/24/2023	14	008392	TAYLOR, ALISON	REIM/BOOK FINE/SIPLE	18.00
160482	01/24/2023	14	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	75.56+
					PEST CONTROL/DISTRICT	75.00+
Check Total						150.56=
160483	01/24/2023	14	105909	THE LIBRARY STORE	HS/SUPPLIES/MEDIA CENTER	265.73
160484	01/24/2023	14	008578	TROMBLEY, TAMARA	REIM/SUPP	297.05
160485	01/24/2023	14	010809	TUCKER, KENNETH	VBLL FALL CO-ED 6 & 4/DCER	2,373.00
160486	01/24/2023	14	011258	US FOODS INC	AMES/OPEN PO/DHS	324.43+
					AMES/OPEN PO/DHS	336.37+
Check Total						660.80=
160487	01/24/2023	14	009383	VANEVERY, JULIE	REIM/SUPP	15.01+
					REIM/PHOTOS	11.25+
Check Total						26.26=
160488	01/24/2023	14	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	HS/CHEER/BEAMER	3,074.70
160489	01/24/2023	14	011181	VEHICLE CITY SOCCER OFFICIALS	ATH/B SOCCER ASSIGNOR	75.00
160490	01/24/2023	14	010782	VERGISON, KARA	REIM/SANTA SHOP	47.41+
					REIM/SANTA SHOP	107.13+
Check Total						154.54=
160491	01/24/2023	14	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
160492	01/24/2023	14	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
160493	01/24/2023	14	012336	WAITE, ROBIN	REIM/SUPP	75.15+
					REIM/SUPP	155.20+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	230.35=
160494	01/24/2023	14	000178	WEBSTER & GARNER INC	FUEL/TRANS	155.03+	
					FUEL/TRANS	1,610.27+	
					FUEL/TRANS	1,858.13+	
					FUEL/TRANS	4,602.00+	
					FUEL/TRANS	1,803.39+	
						Check Total	10,028.82=
160495	01/24/2023	14	011117	WHITMAN, JOSEPH	REIM/SUPP	616.44	
160496	01/24/2023	14	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/MS	36.45+	
					ELEC SUPP/MAINT	269.96+	
					ELEC SUPP/MAINT	91.38+	
					ELEC SUPP/MAIN	78.80+	
					ELEC SUPP/GATES	6.84+	
						Check Total	483.43=
160497	01/24/2023	14	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,303.54	
160498	01/24/2023	14	109656	XEROX FINANCIAL SERVICES	CONTRACT 010-0008404-011	256.70	
160499	01/24/2023	14	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008	1,276.19+	
					PRNT/010-0008404-012	65.12+	
						Check Total	1,341.31=
160500	01/30/2023	26	000411	BP	FUEL/JAN	733.83	
160501	01/31/2023	26	011807	MD SPORTS TAVERN	ATH/SWIM BANQUET 1-31	991.10	
160502	02/07/2023	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	MIESLIK/FRIDGE/FOOD SERVICE/SIPLE	9,062.00+	
					FOOD/ICEMAKER/HAHN	2,231.00+	
					MS/FOOD EQUIP/MIESLIK	5,755.00+	
						Check Total	17,048.00=
160503	02/07/2023	99	005753	SOHN LINEN SERVICE INC	THOMSON	33.10+	
					HAHN	31.00+	
					GATES	31.00+	
					HILL	31.80+	
					SIPLE	33.10+	
						Check Total	160.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160504	02/07/2023	99	004199	STAFFORD-SMITH INC	FOOD/DMS/STEAMER	16,700.00
160505	02/07/2023	15	000135	ABSOPURE WATER COMPANY	CARBOYS/ALT	13.90
160506	02/07/2023	15	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/HILL	5.00+
					Check Total	15.00=
160507	02/07/2023	15	012545	AGPARTS WORLDWIDE INC	HS/CHROMEBOOK BATT (16)/LESKO	1,039.20
160508	02/07/2023	15	000326	AMAZON CAPITAL SERVICES	CARDINAL NEST/TEACHING SUPPLIES/TATE	495.44+
					CARDINAL NEST/TEACHING SUPPLIES/TATE	619.13+
					THM/TEACHING SUPP/MAULE	466.68+
					HS/OFFICE SUPPLY/ALVAREZ	254.15+
					MS/SUPPLIES/ALVAREZ	140.27+
					MS/SUPPLIES/ALVAREZ	15.99+
					MS/SUPPLIES/ALVAREZ	111.98+
					ADMIN/OFFICE SUPPLIES/PORRETTA	15.99+
					HS/OFFICE SUPPLY/WARDEN	500.56+
					HS/CTE SUPPLIES/TUBES/ODDI	2,641.00+
					HS/CTE/ODDI	317.57+
					22001072 CR/CTE.ODDI	88.96-
					ADMIN/BUS OFC/PORRETTA	50.88+
					THM/TABLE/FOOD SERVICE	262.46+
					SIPLE/INSTRUCTIONAL SUPPLIES/BARRETT	99.95+
					SIPLE/FOOD SERVICE/MIESLIK	255.92+
					THM/SUPPLIES/VANEVERY	78.43+
					HILL/SUPPLIES/BUZZELL	35.15+
					HS/OFFICE SUPPPLIES/WARDEN	175.16+
					HS/DTV/SCOTT	21.98+
					HAHN/AT RISKTHAMS	86.48+
					HAHN/TEACHING SUPPLIES/THAMS	257.35+
					CENTRAL/MEDIA CENTER/MACHUK	36.23+
					CENTRAL/TEACHING SUPPLIES/BLAZEN	27.99+
					CARDINAL NEST/TEACHING SUPPLIES/TATE	971.15+
					FOOD/SUPPLIES/MIESLIK	98.14+
					Check Total	7,947.07=
160509	02/07/2023	15	003206	AMERICAN CANCER SOCIETY	EDWARDS/PINK OUT DONATION	2,341.25

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160510	02/07/2023	15	001674	AMES, MATT	REIM/MARKETING ED CONF	245.00+
					REIM/TRACK SAMPLES/DUES	185.00+
Check Total						430.00=
160511	02/07/2023	15	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/GATES	203.29+
					CUSTO SUPP/HILL	615.44+
					CUSTO SUPP/MS	504.26+
					CUSTO/SUPP/SIPLE	489.97+
					CUSTO SUPP/HS	522.08+
					CUSTO SUPP/CNTRL	626.58+
					SCRAPERS/DIST	247.48+
					SCRAPERS/DIST	24.24+
					CUSTO SUPP/DIST	5,559.62+
					CUSTO SUPP/DIST	5,194.82+
					DEFOAMER/DIST	120.90+
					DEFOAMER/DIST	677.04+
Check Total						14,785.72=
160512	02/07/2023	15	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00
160513	02/07/2023	15	011995	BALLA, JACOB	REIM/E-SPORTS SUPP	78.53
160514	02/07/2023	15	000141	BAYLISS, BRIELLE	REIM/MAT	39.05
160515	02/07/2023	15	008392	BECKER, SUSAN	REFUND/INTERSESSION	50.00
160516	02/07/2023	15	000772	BEDNARSKI, SCOTT	DCER/DJ MOTHER SON EVENT 2-4	350.00
160517	02/07/2023	15	011242	BIG RAPIDS HIGH SCHOOL	ATH/B GOLF INVITE 5-15	200.00+
					ATH/B GOLF INVITE 5-25	200.00+
Check Total						400.00=
160518	02/07/2023	15	008392	BISHOP, ZACHARY	REIM/WIN EMC BOOKS/HS	519.99
160519	02/07/2023	15	012603	BLOCK, HOPE TAYLOR	DCER/MOTHER SON PORTRAITS	100.00
160520	02/07/2023	15	000284	BRAITHWAITE, AMANDA	STU COUNCIL SHIRTS/HAHN	341.00
160521	02/07/2023	15	008392	BRAZELTON, ANELLE	REFUND/INTERSESSION	50.00
160522	02/07/2023	15	010084	BRUNS, KELLYNN	REIM/STU GIFT	16.21
160523	02/07/2023	15	011391	BULK BOOKSTORE	HS/CURRICULUM/DOWNEY	444.15
160524	02/07/2023	15	004476	BUZZELL, JULIE	REIM/BOOK BAGS	101.38
160525	02/07/2023	15	012555	C & S MOTORS INC	BATTERIES/TRANS	653.94
160526	02/07/2023	15	000392	CALDWELL, WILLIAM	REIM/MILEAGE	120.90

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160527	02/07/2023	15	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 1-09 CONT NURSES WK 1-16	4,507.51+ 3,815.62+
Check Total						8,323.13=
160528	02/07/2023	15	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	117.98
160529	02/07/2023	15	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	37.98
160530	02/07/2023	15	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
160531	02/07/2023	15	007807	CHURCH AND SONS	OIL CHANGE/TRANS/2017 FORD	52.54
160532	02/07/2023	15	102310	COLLEGE ENTRANCE EXAM BOARD	TESTING 230760/HS	975.60
160533	02/07/2023	15	000209	COMMERCIAL CONTROL SYSTEMS INC	BOILER ALARM/ REPALT HEATING VALVE REP/HAHN ACTUATOR/HAHN	422.10+ 783.90+ 1,359.78+
Check Total						2,565.78=
160534	02/07/2023	15	005011	CONSTELLATION NEW ENERGY	ELEC/HILL ELEC/SIPLE ELEC/GATES ELEC/THOM ELEC/HAHN ELEC/MS	628.41+ 1,081.06+ 1,103.28+ 1,044.08+ 3,216.92+ 3,162.95+
Check Total						10,236.70=
160535	02/07/2023	15	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972 ELEC/SIPLE 1000 0032 3913 ELEC/GATES 1000 0023 0456 ELEC/THOM 1000 0020 8882 EL /THM LUM 100000309763 ELEC/MS 1000 0021 0318 ELEC/HAHN 1000 0021 0573 EL/TRF LGHT 100000309557 EL/GATE SIGN 100018055648	701.78+ 1,200.34+ 965.01+ 944.93+ 74.43+ 2,513.63+ 3,095.50+ 18.07+ 78.83+
Check Total						9,592.52=
160536	02/07/2023	15	000773	CRITICAL RESPONSE GROUP	ADMIN/COLLAB RESP GRAF & PLANS DEP/LO..	18,188.50
160537	02/07/2023	15	009856	CRONGEYER, MICHAEL	REIM/TRACK CLINIC LODGING	431.44
160538	02/07/2023	15	006442	CTS COMPANIES	EXT PROGRAMMING/ALT/HS	95.00
160539	02/07/2023	15	007391	D & W AWNING & WINDOW CO INC	HOOVER/WINDOW/CARDINALS NEST	4,500.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2022 to 06/30/2023

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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160540	02/07/2023	15	008447	D M BURR FACILITIES MANAGEMENT	ARSENAL/HAND SANITIZER/DIST	11,448.25
160541	02/07/2023	15	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	336.00
160542	02/07/2023	15	012046	DAVISON ACE HARDWARE LLC	HS/CUSTODIAL SUPPLIES/CUNNINGHAM	27.99+
					CUNNINGHAM/PLUMB SUPP/HS	43.17+
					FRANCIS/THERMOSTAT/HILL	39.98+
					BRUCE/OPEN PO/DHS	14.64+
					CUSTODIAL/623411 -626096	1,205.83+
Check Total						1,331.61=
160543	02/07/2023	15	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS	5.18
160544	02/07/2023	15	002902	DAVISON ATHLETIC CLUB	ATH/MS POOL RENTAL	480.00
160545	02/07/2023	15	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	950.44+
					CARD STATION/WATER/SEWER	411.55+
					HS/WATER/SEWER	2,911.18+
					HS/WATER/SEWER	47.70+
					GATES/WATER/SEWER	984.70+
Check Total						5,305.57=
160546	02/07/2023	15	008392	DESROCHERS, BRITTANI	DCER/REFUND/WRESTLING	215.00
160547	02/07/2023	15	012586	DO APPAREL	HS/BOWLING/BRUCE	1,480.00
160548	02/07/2023	15	008392	DORMAN, GRACE	REIM/WIN ECM BOOKS/HS	249.99
160549	02/07/2023	15	011520	DORMAN, SUSAN	REIM/SUPP	25.34
160550	02/07/2023	15	103637	FBH ARCHITECTURAL SECURITY INC	LOCK/CORE/KEYS/HS	1,886.00
160551	02/07/2023	15	103537	FENTON AREA PUBLIC SCHOOLS	ATH/TENNIS QUAD 5-13	90.00
160552	02/07/2023	15	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	117.92
160553	02/07/2023	15	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	46.31
160554	02/07/2023	15	000156	GANABATHI, ABIGAIL	REIM/BOOKS	71.60
160555	02/07/2023	15	104203	GILL-ROY'S HARDWARE	BROWN/RUG CLNR RENTAL/SIPLE	29.99+
					RAIBLE/FUSES/MS	13.89+
					RHINEBOLT/SPRAY PAINT/CNTRL	11.83+
					RHINEBOLT/SHUT OFF/CNTRL	12.42+
					RHINEBOLT/PLUMB PARTS/CNTRL	26.16+
					RHINEBOLT/HOSE/CNTRL	28.38+
					DISCOUNT	8.99-
Check Total						113.68=
160556	02/07/2023	15	008392	GILLING, NATE	REFUND/INTERSESSION	50.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160557	02/07/2023	15	104156	GISD	SHARED TECH/JAN	7,853.60+
					GCI TRANS CONSORT/JAN	1,989.13+
					DCER/CATERING/COOKIES	276.00+
					SE TRANS CONSORT/SEPT-DEC	29,972.80+
					SE TRANS CONSORT/JAN	7,493.20+
					ODDI/WELDING SIGN/HS	375.00+
					Check Total	47,959.73=
160558	02/07/2023	15	010410	GIST, KATHLEEN	REIM/GIFT CARD	150.00
160559	02/07/2023	15	001859	GOYETTE MECHANICAL	REPAIR/MS GYM	190.00+
					REPAIR/COMPRESSOR/THOM	120.00+
					REPAIR/PIPE/MS	357.33+
					Check Total	667.33=
160560	02/07/2023	15	104346	GRAINGER INC	URINAL PARTS/HS	198.49
160561	02/07/2023	15	104362	GRAND BLANC COMMUNITY SCHOOLS	ATH/MS B CHEER COMP 1-28	150.00
160562	02/07/2023	15	000708	HARPST, MEAGAN	REIM/SUPP	14.05
160563	02/07/2023	15	104679	HEINEMANN	HAHN/TEACHING SUPPLIES/CROCKETT	2,384.49
160564	02/07/2023	15	000728	HERRIMAN, JAN MARIE	MORE THAN COUNTING PD/GSRP	300.00
160565	02/07/2023	15	104724	HILTON SCREENERERS	DCER/BSKTBL COACH SHIRTS	216.00+
					DCER/WRESTLE APPAREL	1,566.00+
					DCER/FBLL COACH JACKETS	492.00+
					DCER/BSKTBL APPAREL	2,664.50+
					DCER/SOCC COACH SHIRTS	289.00+
					DCER/WRESTLE LANYARDS	20.00+
					Check Total	5,247.50=
160566	02/07/2023	15	104724	HILTON SCREENERERS	ATH/CHEER SHIRTS	1,700.00
160567	02/07/2023	15	009025	HODGES SUPPLY COMPANY	BREAKER REP KIT/HS	168.00+
					2% 10TH DISCOUNT	3.12-
					Check Total	164.88=
160568	02/07/2023	15	004245	HOGGARD, AMANDA	REIM/SUPP	59.88
160569	02/07/2023	15	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	POPCORN SUPP/HS CONCESS	154.54
160570	02/07/2023	15	007521	J & A HOLDINGS LLC	ATH/G JV V SOCC BLUE LEAGUE	3,325.00+
					ATH/G JV V SOCC RED LEAGUE	3,325.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ATH/G SOCC TRYOUT/3-13 THRU 3-15	1,350.00+
					Check Total	8,000.00=
160571	02/07/2023	15	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	4,372.50+
					SNOW REMOVAL	26,760.00+
					Check Total	31,132.50=
160572	02/07/2023	15	105370	JONES SCHOOL SUPPLY COMPANY, INC	SIPLE/LAPEL PINS/FLOWERS	68.50
160573	02/07/2023	15	105398	JOSTENS INC	DIPLOMA/HS	32.75+
					GRAD CORDS (100)/HS	400.00-
					HS/GRADUATION/ADDISON	2,781.00+
					HS/GRAD COVERS/ADDISON	3,079.90+
					HS/GRAD COVERS WRONG/ADDISON	3,079.90-
					Check Total	2,413.75=
160574	02/07/2023	15	005046	K&C'S SPECIAL T'S	ATH/BOWLING SHIRT	21.00
160575	02/07/2023	15	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	37.47+
					HARDS/REFRESHMENTS/ADMIN	32.27+
					MIESLIK/OPEN PO/FOOD SERVICE	11.96+
					WRIGHT/CPI REFRESHMENTS/ADMIN	91.36+
					Check Total	173.06=
160576	02/07/2023	15	009677	LAUX, KIMBERLY	CLASS INSTRUCT/YOGA	432.00
160577	02/07/2023	15	002603	LRP PUBLICATIONS	FERPA RENEWAL/STU SERV	194.50
160578	02/07/2023	15	008392	MARSHALL, MARY	REIM/WIN DUAL EN BOOKS/HS	79.49
160579	02/07/2023	15	008392	MATHER, JAMIE	REFUND/INTERSESSION	20.00
160580	02/07/2023	15	000164	MCMARTIN, SUSAN	REIM/MMC FOOD & LODGING	250.37+
					REIM/MILEAGE MMC	162.44+
					Check Total	412.81=
160581	02/07/2023	15	006329	MEDLER ELECTRIC	ELEC SUPP/CN	139.71
160582	02/07/2023	15	012385	MEI TOTAL ELEVATOR SOLUTIONS	ELEV QTRLY SERV FEB-APR	777.84
160583	02/07/2023	15	012017	METS	TRANS/CONTR SERV/2-3	50,033.07
160584	02/07/2023	15	010788	MICHIGAN OFFICE SOLUTIONS	COPIER STAPLES/CNTRL	134.99
160585	02/07/2023	15	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	150.00+
					HOMELESS TRANS/GOODRICH	197.50+
					HOMELESS TRANS/GOODRICH	75.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOMELESS TRANS/GOODRICH	50.00+
					HOMELESS TRANS/GOODRICH	50.00+
					HOMELESS TRANS/GOODRICH	25.00+
					Check Total	547.50=
160586	02/07/2023	15	010709	MLIVE MEDIA GROUP	NOTICE TO BIDDERS/TANKS	469.50
160587	02/07/2023	15	106620	MODEL COVERALL SERVICE	TRANS/MONTHLY MATS	115.95
160588	02/07/2023	15	005866	MTI ENTERPRISES INC	DCER/PRODUCTIONS/SUCHEY	1,020.00
160589	02/07/2023	15	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/THOM	865.70
160590	02/07/2023	15	008392	NEWMAN, SANDRA	DCER/REFUND/DADDY DAUGHTER	35.00
160591	02/07/2023	15	008347	NORTH FARMINGTON BOYS GOLF	ATH/V B GOLF INVITE 4-28	215.00
160592	02/07/2023	15	000464	ODDI, THOMAS	REIM/E SPORTS SUPP	200.00+
					REIM/CTE SUPP	83.72+
					Check Total	283.72=
160593	02/07/2023	15	000463	PERRY PUBLIC SCHOOLS	ATH/GOLF INVITE 4-22	200.00
160594	02/07/2023	15	107390	PETTY CASH	REIM/PETTY CASH	88.87
160595	02/07/2023	15	011100	PICOR, EUGENE A	GR 3 ASSEMBLY 2-10/GATES	425.00
160596	02/07/2023	15	107418	PIZZA COMPANY, THE	HAHN/PIZZA/HENDRIX	67.97
160597	02/07/2023	15	008392	POPILEK, MELISSA	REIM/FALL EC BOOKS/HS	98.99
160598	02/07/2023	15	008392	PRICE, RYAN	REFUND/INTERSESSION	25.00
160599	02/07/2023	15	006925	PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,060.00
160600	02/07/2023	15	011197	READING WAREHOUSE	HAHN/TITLE 1/THAMS	700.00
160601	02/07/2023	15	010925	RENYE, AMY	REIM/MILEAGE	211.83
160602	02/07/2023	15	107473	RODZINA INDUSTRIES	ADMIN/OFFICE SUPPLY/BRANDES	45.00
160603	02/07/2023	15	010766	ROMANIK, MICHAEL	REIM/REMOTE	19.07
160604	02/07/2023	15	000457	ROYAL SCOT GOLF & BOWL	ATH/B/G BOWL REG 2-24	324.00
160605	02/07/2023	15	000770	SAGINAW YOUTH BASKETBALL	ATH/NIKE BSKTBLL GEAR DEP	3,747.50
160606	02/07/2023	15	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/MS CONCESS SUPP	328.76
160607	02/07/2023	15	008392	SANCHEZ, VERONICA	REIM/WIN EMC BOOKS/HS	133.40
160608	02/07/2023	15	108244	SCHOLASTIC INC	HILL/GUIDED READING/BUZZELL	442.54
160609	02/07/2023	15	108998	SCHOOL SPECIALTY LLC	LONG/1020513378/CENTRAL	274.45+
					LONG/1020513378/CENTRAL	20.56+
					LONG/1020513378/CENTRAL	4.03+
					THM/CA60/WOJO	86.40+
					CENTRAL/TEACHING SUPPLIES/SIMPSON	32.91+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	418.35=
160610	02/07/2023	15	012116	SCHULTZ, BECKY	REIM/MILEAGE	14.41	
160611	02/07/2023	15	000131	SCHUSTER, JAMES	REIM/MMC CONF	500.83	
160612	02/07/2023	15	011768	SCHWAB, MELISSA	REIM/SUPP	54.57	
160613	02/07/2023	15	011896	SITEIMPROVE INC	WEB SERVICE/EDWARDS	3,854.79	
160614	02/07/2023	15	011899	SMITH-CLARK, SARAH	REIM/MEMBERSHIP	35.50	
160615	02/07/2023	15	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	165.00	
160616	02/07/2023	15	000356	SPORTZCAST INC	SCOTT/SCORE HUB SUBS/HS	799.00	
160617	02/07/2023	15	005598	STALEY, GREG	REPAIR/HS	175.00+	
					REPAIR/MS	200.00+	
					REPAIR/HAHN	125.00+	
					REPAIR/HS	125.00+	
						Check Total	625.00=
160618	02/07/2023	15	000385	STATE OF MICHIGAN-EGLE	PFAS TESTING	580.00	
160619	02/07/2023	15	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	113.57	
160620	02/07/2023	15	010954	STERLING FIRE AND SAFETY	REPAIR/SPRINKLER/CNTRL	561.00+	
					SERVICE/FIRE ALARM/HAHN	1,260.00+	
						Check Total	1,821.00=
160621	02/07/2023	15	000681	STEVENS, REBECCA	CLASS INST/CROCHET	81.34	
160622	02/07/2023	15	008392	SUMMERS, CURTIS	REIM/WIN EMC BOOKS/HS	76.62	
160623	02/07/2023	15	000116	T-MOBILE	HOT SPOTS/DISTRICT	80.00	
160624	02/07/2023	15	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05	
160625	02/07/2023	15	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	73.00+	
					PEST CONTROL/CC	73.00+	
					PEST CONTROL/ALT	74.00+	
					PEST CONTROL/HS	91.92+	
					PEST CONTROL/HILL	79.00+	
					PEST CONTROL/GATES	79.00+	
					PEST CONTROL/SIPLE	79.00+	
					PEST CONTROL/HAHN	73.00+	
					PEST CONTROL/CNTRL	96.84+	
					PEST CONTROL/MS	75.56+	
						Check Total	794.32=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160626	02/07/2023	15	011754	THE DUNK TANK COMPANY LLC	DCER/GELLYBALL RENT	350.00
160627	02/07/2023	15	108719	THRUN LAW FIRM PC	LEGAL	834.50+
					LEGAL	448.00+
Check Total						1,282.50=
160628	02/07/2023	15	008392	VAN DER VOSSEN, DIANA	REIM/FALL DUAL ENROLL BOOKS/HS	45.43
160629	02/07/2023	15	009383	VANEVERY, JULIE	REIM/PTO PALS	93.83+
					REIM/SUPP	14.68+
Check Total						108.51=
160630	02/07/2023	15	102119	VERIZON WIRELESS	CELLULAR SERVICE	234.80
160631	02/07/2023	15	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
160632	02/07/2023	15	008392	WALTON, CHRISTINE	REIM/WIN EMC BOOKS/HS	502.95
160633	02/07/2023	15	109408	WARD'S NATURAL SCIENCE LLC	HS/SCIENCE WORMS/PIGER	199.32
160634	02/07/2023	15	001930	WASTE MANAGEMENT	DUMPSTER/AUD CLEAN/HS	198.50+
					DUMPSTER/AUD CLEAN/HS	965.42+
					DUMPSTER CR/AUD CLEAN/HS	198.50-
					DUMPSTER/AUD CLEAN/HS	198.50+
					DUMPSTER/AUD CLEAN/HS	198.50+
					DUMPSTER/AUD CLEAN/HS	840.46+
Check Total						2,202.88=
160635	02/07/2023	15	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,921.66+
					THOM/DUMPSTER/CARD STAT	302.91+
Check Total						3,224.57=
160636	02/07/2023	15	006827	WATER TECH INC	WATER TESTING/GATES/SIPLE	150.00
160637	02/07/2023	15	000178	WEBSTER & GARNER INC	FUEL/TRANS	4,409.02+
					FUEL/TRANS	2,891.71+
					FUEL/TRANS	2,024.13+
Check Total						9,324.86=
160638	02/07/2023	15	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/MS	89.94+
					ELEC SUPP/HAHN	44.97+
					ELEC SUPP/HAHN	89.94+
					ELEC SUPP/HS	84.46+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC SUPP/HAHN	201.68+
					ELEC SUPP/HAHN	73.81+
					Check Total	584.80=
160639	02/09/2023	26	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	4,294.25+
					GAS/HAHN 1000 0000 4463	2,790.26+
					GAS/CNTRL 1000 0000 4489	1,056.71+
					GAS/HAHN 1000 0000 4505	974.41+
					GAS/MS 1000 0000 4513	60.00+
					GAS/GATES 1000 0000 4497	1,933.50+
					Check Total	11,109.13=
160640	02/09/2023	26	000775	DETROIT LIONS	LEADERSHIP ASSEM/CNTRL	250.00
160641	02/09/2023	26	003634	GENESEE COUNTY DRAIN COMM	ARSENIC PERMIT/GATES	1,137.60
160642	02/09/2023	26	000194	MICHIGAN DECA	STATE CONF REG/HS	1,530.00
160643	02/09/2023	26	109656	XEROX FINANCIAL SERVICES	CONTRACT 010-0008404-011	256.70
160644	02/21/2023	99	001859	GOYETTE MECHANICAL	NEW MS STEAMER INSTALL	1,545.00
160645	02/21/2023	99	005753	SOHN LINEN SERVICE INC	THOMSON	33.10+
					HAHN	31.00+
					H.S.	53.02+
					M.S.	33.10+
					GATES	31.00+
					HILL	31.80+
					SIPLE	33.10+
					CENTRAL	42.85+
					H.S.	27.48+
					THOMSON	33.10+
					CENTRAL	42.85+
					HAHN	31.00+
					Check Total	423.40=
160646	02/21/2023	99	004918	TESSNER, KAY	REIMB FOR ALLERGY FOOD ITEMS	4.29
160647	02/21/2023	99	008392	WAGNER, CHRISTINA	LUNCH ACCOUNT REFUND	18.95
160648	02/21/2023	16	000135	ABSOPURE WATER COMPANY	CARBOYS/CN	24.00
160649	02/21/2023	16	104039	ACCO BRANDS USA LLC	HS/MEDIA CNTR/LAM FILM/MACHUK	750.00
160650	02/21/2023	16	006766	ACP DIRECT	CENTRAL/COMPUTER LAB/LOCKREY	198.05
160651	02/21/2023	16	012241	ADDISON, JACQUELINE	REIM/PROGRAM RENEWAL/DCER	119.99

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160652	02/21/2023	16	000779	ALVARADO, KELLIE S	CLASS INSRUCT/COOKIE DECOR	69.79
160653	02/21/2023	16	000326	AMAZON CAPITAL SERVICES	MP3 RTRN/2200871/ZAJAC	24.59-
					COORDS/CALCULATOR/MILLER	50.99+
					THM/CRAYONS/MEDIA CENTER	26.83+
					THM/CRAYONS CR/MEDIA 22000801	25.92-
					MS/DESK MAT/ALVAREZ	111.98+
					HILL/TEACHING SUPPLIES/JONES	27.28+
					HS/MEDIA CENTER/MACHUK	36.95+
					SIPLE/MED SUPPLIES/EDGAR	19.97+
					THM/SUPPLIES/WOJO	255.62+
					ADMIN/SUPPLIES/PORRETTA	41.36+
					COPY/SUPPLIES/CHAMBERS	55.99+
					CENTRAL/US GOV/DOWNEY	641.55+
					GOV BOOK CR/22001132	366.60-
					HS/DTV/SCOTT	93.96+
					SIPLE/OFFICE SUPP/MCDONALD	22.36+
					HS/OFFICE SUPPLIES/WARDEN	21.79+
					HS/OFFICE SUPPLIES/WARDEN	52.45+
					GATES/SUPPLIES/MEDINA	33.93+
Check Total						1,075.90=
160654	02/21/2023	16	000326	AMAZON CAPITAL SERVICES	HS/TECH/LESKO	89.94+
					HS/CTE/ODDI	8,526.52+
					HS/CTE SUPPLIES/ODDI	4,631.91+
					HS/CTE SUPPLIES/ODDI	29.99+
					HS/CTE/ODDI	545.57+
					HS/CTE/ODDI	75.08+
					HS/CTE/ODDI	398.38+
					HS/CTE/ODDI	529.67+
					HS/CTE/ODDI	33.72+
					HS/CTE/ODDI	109.99+
					SIPLE/CI SUPPLIES/GRIFFITHS	560.28+
					HAHN/TIMER/VANDERMASS	15.98+
					HAHN/TIMER/VANDERMASS	82.43+
					THM/RECORDS/WOJO	305.00+
					22000999/COORD/SCREENS UNAVAIL	69.18-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					22000999/COORD/SCREENS UNAVAIL	92.24-
					Check Total	15,773.04=
160655	02/21/2023	16	000326	AMAZON CAPITAL SERVICES	22000989/COORD/WRONG/RTRND	614.54+
					COORD/ELA/DOWNEY	26.00+
					22000989/COORD/WRONG/RTRND	46.48+
					COORD/ELA/DOWNEY	110.67+
					22000989/COORD/RTRND	8.77-
					22000989/COORD/RTRN	6.38-
					22000989/COORD/RTRN	29.98-
					22000989/COORD/RTRN	15.99-
					22000989/COORD/RTRN	33.99-
					2200989/COORD/RTRN	19.47-
					2200989/COORD/RTRN	47.86-
					2200989//COORD/RTRN	16.99-
					2200989/COORD/RTRN	9.59-
					22000989/COORD/RTRN	11.79-
					22000989/COORD/RTRN	38.34-
					22000989/COORD/RTRN	9.99-
					22000989/COORD/RTRN	18.20-
					22000989/COORD/RTRN	11.79-
					22000989/COORD/RTRN	19.58-
					22000989/COORD/RTRN	15.26-
					220000989/COORD/RTRN	33.70-
					22000989/COORD/RTRN	12.78-
					22000989/COORD/RTRN	9.99-
					22000989/COORD/RTRN	12.78-
					22000989/COORD/RTRN	21.94-
					22000989/COORD/RTRN	20.12-
					22000989/COORD/RTRN	12.42-
					22000989/COORD/RTRN	92.41-
					22000989/COORD/RTRN	24.42-
					Check Total	243.16=
160656	02/21/2023	16	101303	AMERICAN RV	BUS LABOR/056643-057004	37,178.53
160657	02/21/2023	16	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	1,856.63
160658	02/21/2023	16	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	UNDRPYMT 1387341/CH 160511	27.00+

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					BUFF PADS /CNTRL	89.54+
					CUSTO SUPP/MS	806.17+
					CUSTO SUPP/GATES	374.22+
					Check Total	1,296.93=
160659	02/21/2023	16	002073	ATHERTON ROAD SALES & SERVICE	HOOVER/SNOW BLOWER/HILL	2,599.97
160660	02/21/2023	16	007572	BARRETT, MANDY	REIM/OFF SUPP	97.95
160661	02/21/2023	16	001330	BRANDON SCHOOLS	ATH/MS SWIM MEET 2-10	100.00
160662	02/21/2023	16	011146	BRIDGES, TROY M	AUDIO EQUIP/SPEAKERS/HS	5,945.40+
					AUDIO EQUIP/AMPLIFIER/HS	750.00+
					Check Total	6,695.40=
160663	02/21/2023	16	010084	BRUNS, KELLYNN	REIM/MILEAGE	17.50
160664	02/21/2023	16	012555	C & S MOTORS INC	REPAIR/BUS 60	2,490.98+
					REPAIR/BUS 48	2,618.71+
					Check Total	5,109.69=
160665	02/21/2023	16	002338	CDW-G	HS/GOOGLE CHROME LIC/LESKO	14,100.00
160666	02/21/2023	16	000749	CHAPMAN, JARROD	REIM/SUPP	30.18
160667	02/21/2023	16	009520	CHARTWELLS	FOOD SERVICE/JAN	136,463.77
160668	02/21/2023	16	000034	CHEMCO, INC	CUSTO/SALT/HOOVER	3,522.12
160669	02/21/2023	16	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					Check Total	1,699.35=
160670	02/21/2023	16	001903	CLIFFORD, DAVID	REIM/SUPP	74.59
160671	02/21/2023	16	000209	COMMERCIAL CONTROL SYSTEMS INC	BOILER CONTROL REP/HS	512.55
160672	02/21/2023	16	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/INTERV//ALT	160.20
160673	02/21/2023	16	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	22,415.56
160674	02/21/2023	16	102342	CONSUMERS ENERGY	EL/GATE SIGN 100018055648	78.78
160675	02/21/2023	16	009856	CRONGEYER, MICHAEL	REIM/TRACK CLINIC	90.00
160676	02/21/2023	16	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	97,908.77
160677	02/21/2023	16	012342	D M BURR SECURITY SERVICES	OFFICERS/12-25 THRU 1-21	12,968.75
160678	02/21/2023	16	000682	DADS OF GREAT STUDENTS LLC	SIPLE/WATCH DOG/FLOWERS	717.55

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160679	02/21/2023	16	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS	10.99
160680	02/21/2023	16	004338	DAVISON BAND & ORCH. BOOSTERS	REIM/MARCHING BAND FOOD REIM/MARCHING BAND PROPS/EQUIP	1,174.39+ 2,131.93+
Check Total						3,306.32=
160681	02/21/2023	16	004338	DAVISON BAND & ORCH. BOOSTERS	COLOR GUARD/TWIRLER/DRUM MAJOR EQUIP	1,873.15
160682	02/21/2023	16	102490	DAVISON CITY	2022 STREET LIGHTS (5)	1,156.62
160683	02/21/2023	16	102566	DEMCO	THM/BOOKS/WOJO	143.16
160684	02/21/2023	16	008392	DIGENOVA, MEGANN	REIM/BOOF FEE/SIPLE	10.99
160685	02/21/2023	16	008140	DUPREY, LISA	REIM/CONF MILEAGE	161.13
160686	02/21/2023	16	001669	EDUCATIONAL TOURS, INC	CHOIR/NASHVILLE TRIP/HS	132.00
160687	02/21/2023	16	000576	FERGUSON, LAURA	REIM/STU COUNCIL GIFT CARDS REIM/GIRLS UNITE SUPP REIM/SUPP	41.60+ 56.52+ 16.49+
Check Total						114.61=
160688	02/21/2023	16	000776	FLORES, JORDAN	REIM/SUPP	89.78
160689	02/21/2023	16	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	57.55
160690	02/21/2023	16	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING FEES/EVANS	8,536.23
160691	02/21/2023	16	000156	GANABATHI, ABIGAIL	REIM/GAS CARD	50.00
160692	02/21/2023	16	012109	GECS	CONT SERVICES/PAY 13 CONT SERVICES/PAY 14 CONT SERVICES/PAY 15	59,716.92+ 32,146.92+ 17,383.85+
Check Total						109,247.69=
160693	02/21/2023	16	003246	GILBERT, VERLE	REIM/FUNDRAISER SUPP	17.23
160694	02/21/2023	16	104156	GISD	GENNET CAP/FEB SHARED TECH/FEB SE TRANS CONSORT/FEB GCI TRANS CONSORT/FEB UNEMPLOY COMP PROG GFEC/MEMBERSHIP/SUPT	5,570.90+ 7,853.60+ 7,493.20+ 1,989.13+ 3,196.93+ 910.06+
Check Total						27,013.82=
160695	02/21/2023	16	001203	GLANN, CHRISTINE	REIM/SUPP	7.50
160696	02/21/2023	16	001859	GOYETTE MECHANICAL	REPAIR/HAHN	694.39+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REPAIR/COMM ROOM/MS	190.00+
					REPAIR/VENT/HAHN	271.25+
					REPAIR/MS	202.50+
					Check Total	1,358.14=
160697	02/21/2023	16	104346	GRAINGER INC	FILTER/ADMIN	102.72+
					FILTER/GATES COVER/HAHN	87.81+
					Check Total	190.53=
160698	02/21/2023	16	000640	GRAY'S TOWING SERVICE INC	BUS 48 TOWING/TRANS	325.00
160699	02/21/2023	16	000708	HARPST, MEAGAN	REIM/SUPP	19.90
160700	02/21/2023	16	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES	339.36
160701	02/21/2023	16	104724	HILTON SCREENER	DCER/G BSKTBL CAMP SHIRTS	293.60+
					DCER/G BSKTBL CAMP SHIRTS	21.60+
					HS/NEST SHIRTS	286.40+
					HS/NEST SHIRTS	250.60+
					ATH/B BSKTBL PINK OUT SHIRTS	504.00+
					ATH/KID POM CLINIC SHIRTS	713.00+
					ATH/MS BSKTBLL COACH SHIRTS	137.00+
					Check Total	2,206.20=
160702	02/21/2023	16	104730	HOEKSTRA TRANSPORTATION INC	BUS LEASE/2-8 THRU 3-10	2,000.00
160703	02/21/2023	16	010652	HOWELL COMMUNITY SCHOOLS	ATH/GOLF INVITE 5-12	185.00
160704	02/21/2023	16	011889	HOWES, SARA	REIM/READING NIGHT SUPP	7.95+
					REIM/SUPP	81.62+
					Check Total	89.57=
160705	02/21/2023	16	012472	HUNDT, HEATHER	REIM/MEMSPA CONF	162.15
160706	02/21/2023	16	012477	IMBUS, BRIAN	PROJ GRAD/HYPNOTIST	1,750.00
160707	02/21/2023	16	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	POPCORN SUPP/HS CONCESS	250.84
160708	02/21/2023	16	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	4,110.00+
					SNOW REMOVAL	1,935.00+
					Check Total	6,045.00=
160709	02/21/2023	16	012570	JARED, CHRISTOPHER T	STUDIO HELP/DTV	200.00
160710	02/21/2023	16	107366	JW PEPPER & SON INC	SCHUSTER/OPEN PO/DHS	374.17
160711	02/21/2023	16	000277	KNOFF, LISA	REIM/SUPP	29.48

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160712	02/21/2023	16	000700	LAWRENCE, DAVID	REIM/VEX CLUB	72.77
160713	02/21/2023	16	011910	LEWIS, SHAWN	REIM/SUPP	35.18
160714	02/21/2023	16	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	11,110.18
160715	02/21/2023	16	106336	MARSHALL MUSIC CO	SCHUSTER/MUSIC STANDS/HS	1,062.00+
					SCHUSTER/MUSIC CRT/STANDS/HS	1,237.00+
Check Total						2,299.00=
160716	02/21/2023	16	011750	MCKINNON, RACHEL	REIM/100 DAY SUPP	30.60
160717	02/21/2023	16	006329	MEDLER ELECTRIC	SWITCHES/HAHN	21.13
160718	02/21/2023	16	009141	MENARDS	FAHR/SUPP/TRANS	245.22+
					FAHR/SUPP/TRANS	35.20+
					FAHR/SUPP/TRANS	12.99+
					FAHR/SUPP/TRANS	11.71+
Check Total						305.12=
160719	02/21/2023	16	106000	MESSA	EVANS/MEDICAL INSURANCE	458,789.82
160720	02/21/2023	16	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	40,035.19
160721	02/21/2023	16	012017	METS	TRANS/CONTR SERV/1-6	45,218.21+
					TRANS/CONTR SERV/1-20	30,010.93+
Check Total						75,229.14=
160722	02/21/2023	16	012017	METS	TRANS/CONTR SERV/2-17	35,676.23
160723	02/21/2023	16	000140	MID AMERICAN POMPON	HS/ATHLETIC/CHEER	912.00+
					HS/ATHLETIC/CHEER	737.64+
Check Total						1,649.64=
160724	02/21/2023	16	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	270.00+
					HOMELESS TRANS/GOODRICH	225.00+
Check Total						495.00=
160725	02/21/2023	16	000052	MILLER, NATALIE	ATH/REIM/MS SWIM JACKETS	266.00
160726	02/21/2023	16	000567	MIO-GUARD, LLC	HALL/TRAINER SUPPLIES/DHS	285.68
160727	02/21/2023	16	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN	63.70+
					THOM/FLOOR MATS/THOMSON	175.03+
Check Total						238.73=
160728	02/21/2023	16	000655	NEWSOM, STEPHANIE	REIM/SUPP	50.99

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160729	02/21/2023	16	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,722.85
160730	02/21/2023	16	107390	PETTY CASH	BOOK FAIR START UP/ELEM/HAHN/MS	810.00
160731	02/21/2023	16	107390	PETTY CASH	REIM/PETTY CASH/TRANS	50.00
160732	02/21/2023	16	006821	PKSA	DCER/CLASS INST/KICKSTART	608.30
160733	02/21/2023	16	011257	PORTA PHONE	ATH/HEADSET REPLACEMENT	421.39
160734	02/21/2023	16	000438	RAULAND SOUNDCOM	PA SYSTEM REP/HILL	489.00
160735	02/21/2023	16	000836	ROCHESTER 100 INC	THOMSON/SUPPLIES/WOJO	507.50
160736	02/21/2023	16	000725	ROOKER, LAURA-HS	REIM/COUNT DAY SUPP	58.64
160737	02/21/2023	16	108056	ROSS AUTOMOTIVE SUPPLY INC	PLOW TRUCK REPAIR	2.29+
					PLOW TRUCK REPAIR	25.09+
					AUTO PARTS RTRN	13.19-
					MICHALIK/OPEN PO/DHS	87.79+
					MICHALIK/OPEN PO/DHS	7.96+
					AUTO PARTS	63.38+
					AUTO PARTS	29.99+
					MICHALIK/OPEN PO/DHS	89.64+
					MICHALIK/OPEN PO/DHS	4.19+
					MICHALIK/OPEN PO/DHS	46.89+
					MICHALIK/OPEN PO/DHS	10.89+
					AUTO PARTS	105.26+
					AUTO PARTS	65.92+
					AUTO PARTS	113.79+
					AUTO PARTS	28.34+
					AUTO PARTS RTRN	118.04-
					AUTO PARTS	325.84+
					MICHALIK/OPEN PO/DHS	279.58+
Check Total						1,155.61=
160738	02/21/2023	16	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	13.74+
					FARH/OPEN PO/BUS LOT	281.42+
Check Total						295.16=
160739	02/21/2023	16	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/WASTE REMOVAL/DHS	456.84
160740	02/21/2023	16	108998	SCHOOL SPECIALTY LLC	ACC WEEKLEY/MICROSCOPES/DHS	19,110.00+
					HAHN/TEACHING SUPPLIES/FERGUSON	72.36+
					CENTRAL/TEACHING SUPPLIES/SIMPSON	10.45+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HAHN/SUPPLIES/LOVETT	6.00+
					MS/FOLDERS/LASLEY	60.48+
					HILL/FURNITURE/HARDS	233.02+
					Check Total	19,492.31=
160741	02/21/2023	16	000131	SCHUSTER, JAMES	REIM/INSTRUMENTS	120.83
160742	02/21/2023	16	000687	SECURE EDUCATION CONSULTANTS LLC	SITE ASSESSMENT & CIRT/SUPT	22,000.00
160743	02/21/2023	16	002194	SEHI COMPUTER PRODUCTS, INC.	HS/TECH/LESKO	1,395.40
160744	02/21/2023	16	001797	SLOAN MUSEUM	GR 3 FIELD TRIP/CNTRL	159.50+
					GR 3 FIELD TRIP/CNTRL	319.00+
					GR 3 FIELD TRIP/CNTRL	297.00+
					Check Total	775.50=
160745	02/21/2023	16	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,514.37
160746	02/21/2023	16	005598	STALEY, GREG	REPAIR/HS	125.00+
					REPAIR/HILL KITCHEN	125.00+
					Check Total	250.00=
160747	02/21/2023	16	002982	SULLENGER, KARON	CONT SERV/STU SERV	920.00
160748	02/21/2023	16	001215	TER HAAR, CAL	ATH/WRESTLE TESTS	400.00
160749	02/21/2023	16	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/CS	75.00
160750	02/21/2023	16	105909	THE LIBRARY STORE	GATES/MEDIA CENTER/MACHUK	155.28+
					DMS/MEDIA CENTER/MACHUK	33.97+
					Check Total	189.25=
160751	02/21/2023	16	008155	THWING-MEDBERY, ERICA	REIM/SUPP	39.18
160752	02/21/2023	16	011258	US FOODS INC	AMES/OPEN PO/DHS	57.21+
					AMES/OPEN PO/DHS	221.22+
					AMES/OPEN PO/DHS	249.80+
					AMES/OPEN PO/DHS	336.37+
					AMES/OPEN PO/DHS	342.70+
					Check Total	1,207.30=
160753	02/21/2023	16	009498	VOGT'S DAVISON	VALENTINES FUNDRAISER/HS	250.00+
					ATH/WRESTLE PARENT NIGHT	35.40+
					Check Total	285.40=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
160754	02/21/2023	16	000178	WEBSTER & GARNER INC	FUEL/TRANS	1,002.19+
					FUEL/TRANS	5,105.26+
					FUEL/TRANS	4,762.19+
					FUEL/TRANS	2,365.10+
					FUEL/TRANS	3,499.81+
					PROPANE/TRANS	64.77+
Check Total						16,799.32=
160755	02/21/2023	16	109498	WEST MUSIC COMPANY	CENTRAL/RECORDERS/RHOADS	310.58
160756	02/21/2023	16	010234	WILSON, MICHELLE	REIM/MI MUSIC CONF	376.26+
					REIM/CONF MILEAGE	198.47+
Check Total						574.73=
160757	02/21/2023	16	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,411.24
160758	02/22/2023	26	000701	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIA..	CONC CHORAL FEST REG 3-22/HS	280.00+
					VAR CHORAL FEST REG 3-22	280.00+
Check Total						560.00=
160759	03/01/2023	26	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	411.29+
					GAS/HILL 1000 0000 4547	970.84+
					GAS/SIPLE 1000 0000 4471	968.64+
					GAS/THOM 1000 0000 4521	1,313.51+
Check Total						3,664.28=
160760	03/01/2023	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,711.18+
					EL/ADMN SGN 100011301585	46.33+
					ELEC/HS SIGN 100011811443	66.62+
					ELEC/STAD 1000 1092 4015	1,599.37+
					ELEC/THOM 1000 1072 0744	44.64+
					ELEC/THOM 1000 1072 0884	35.87+
					ELEC/CNTRL 1000 6988 4508	7,772.89+
					ELEC/HAHN 1000 1111 5407	43.57+
					ELEC/HAHN 1000 1111 5217	37.58+
					ELEC/HAHN 1000 1111 4954	28.81+
					ELEC/HAHN 1000 1111 5134	44.03+
					ELEC/SOCC 1000 1092 3850	1,113.47+
					EL/GAS COL 1030 3437 6147	1,785.98+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					EL/BARN/CS 1000 9272 3889	3,826.48+
					Check Total	18,156.82=
160761	03/01/2023	26	000350	CREATIVE CATERING	DCER/CATERING/DAD DAUGHTER DANCE	5,280.50
160762	03/01/2023	26	000006	MILLINKOV, MICHAEL A	DCER.MAGICIAN DAD/DAUGHTER	165.00
160763	03/01/2023	26	109656	XEROX FINANCIAL SERVICES	LEASES 010-0008404-010	29,274.20
160764	03/02/2023	26	000411	BP	FUEL/FEB	1,083.47
160765	03/03/2023	26	010324	CINCINNATI INSURANCE COMPANY	PTO POLICY ACCT 1000063143	1,071.00
160766	03/03/2023	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	637.88+
					ELEC/SIPLE	1,209.02+
					ELEC/GATES	1,044.92+
					ELEC/THOM	1,054.44+
					ELEC/HAHN	3,393.84+
					ELEC/MS	2,446.44+
					Check Total	9,786.54=
160767	03/03/2023	26	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008	1,276.19+
					PRNT/010-0008404-012	65.12+
					PRNT/010-000840-006	86.53+
					Check Total	1,427.84=
160768	03/07/2023	99	001859	GOYETTE MECHANICAL	HOOK UP NEW ICE MACHINE CENTRAL	435.87+
					HILL OVEN REPAIR	100.00+
					INSTALL NEW ICE MACHINE HAHN	773.75+
					CENTRAL OVEN REPAIR	769.10+
					Check Total	2,078.72=
160769	03/07/2023	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	CENTRAL/FOOD SERVICE/MIESLIK	2,260.00+
					GATES /KITCH REG STAND/MIESLIK	1,935.00+
					Check Total	4,195.00=
160770	03/07/2023	99	005753	SOHN LINEN SERVICE INC	M.S.	33.10+
					GATES	31.00+
					HILL	31.80+
					SIPLE	33.10+
					Check Total	129.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
160771	03/07/2023	17	012298	247 SECURITY INC	CAMERA/DRIVE/TRANS	325.00	
160772	03/07/2023	17	000135	ABSOPURE WATER COMPANY	CARBOYS/HILL CARBOYS/GATES	51.50+ 64.00+	
						Check Total	115.50=
160773	03/07/2023	17	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN WATER UNIT RENTAL/ALT WATER UNIT RENTAL/HILL	5.00+ 5.00+ 5.00+	
						Check Total	15.00=
160774	03/07/2023	17	008392	ADAMS, MARK	REIM/WIN EC BOOKS/HS	107.14	
160775	03/07/2023	17	012545	AGPARTS WORLDWIDE INC	HS/CHROMEBOOK BATT(5)/LESKO HS/CHROMEBOOK BATT (4)/LESKO HS/CHROMEBOOK/LESKO (9)	324.75+ 259.80+ 584.55+	
						Check Total	1,169.10=
160776	03/07/2023	17	000326	AMAZON CAPITAL SERVICES	CARD NEST/SUPPLIES/TATE DMS/MEDIA CENTER/MACHUK THOM/MATCH & MEMORY GAMES/HOWES EVANS/OFFICE SUPPLIES GATES/TEACHING SUPPLIES/JOHNSON HILL/MOBILE DRY ERASE BOARD/WHEATON HS/SUPPLIES/MEDIA CENTER ADMIN/SUPPLIES/PORRETTA	232.74+ 28.74+ 125.92+ 311.17+ 675.21+ 149.58+ 24.49+ 101.49+	
						Check Total	1,649.34=
160777	03/07/2023	17	000489	AMERICAN ELECTRIC MOTOR CORP	PARTS/GATES/ADMIN/THOM DIAPHRAGMS/THOM	646.17+ 85.42+	
						Check Total	731.59=
160778	03/07/2023	17	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/CNTRL CUSTO SUPP/HS CUSTO SUPP/THOM CUSTO SUPP/SIPLE CUSTO SUPP/DISTRICT CUSTO SUPP/HAHN	495.54+ 1,411.20+ 467.15+ 374.22+ 353.92+ 1,164.05+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUSTO SUPP/CNTRL	313.29+
					CUSTO SUPP/GATES	252.72+
					CUSTO SUPP/HILL	869.94+
					CUSTO SUPP/SIPLE	153.86+
					CUSTO SUPP/DIST	1,626.56+
					Check Total	7,482.45=
160779	03/07/2023	17	002073	ATHERTON ROAD SALES & SERVICE	HOOVER/SNOW BLOWER/CENTRAL	2,599.97
160780	03/07/2023	17	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00
160781	03/07/2023	17	011687	AVERY SYSTEMS & SERVICE	CLOCKS/THOM	380.00
160782	03/07/2023	17	008392	BECKER, KETURAH	DCER/LACROSSE REDUCED	80.00
160783	03/07/2023	17	000772	BEDNARSKI, SCOTT	DCER/DJ DAD DAUGHTER EVENT 3-1	350.00
160784	03/07/2023	17	011498	BELL, ANDREA	REIM/SUPP	227.52
160785	03/07/2023	17	008392	BLOCK, HOPE	REIM/WIN EC BOOKS/HS	45.00
160786	03/07/2023	17	011079	BP ENERGY COMPANY	BULK GAS	15,976.53
160787	03/07/2023	17	101466	BSN SPORTS LLC	BEAMER/FALL SUPPLIES/ATHLETICS	2,609.57
160788	03/07/2023	17	012599	BURKE, JENNIFER	REIM/CART & GIFT	67.89
160789	03/07/2023	17	000502	CARD INTEGRATORS CORPORATION	TRANS/ZONAR CARDS/FAHR	1,980.00
160790	03/07/2023	17	012548	CAREERSTAFF UNLIMITED LLC	OVERPAYMENT INVOICE 38395-646936	4,682.35-
					CONT NURSES WK 1-23	965.00+
					CONT NURSES WK 1-30	4,873.49+
					CONT NURSES WK 2-6	4,480.60+
					Check Total	5,636.74=
160791	03/07/2023	17	008392	CHAMBERLAIN, STEVE	REIM/WIN EC BOOKS/HS	116.26
160792	03/07/2023	17	008392	CHARCHAN, JASON	REIM/WIN EC BOOKS/HS	55.13
160793	03/07/2023	17	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	127.98
160794	03/07/2023	17	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	37.99
160795	03/07/2023	17	008392	CHERRY, ANTHONY	REIM/WIN EC BOOKS/HS	572.80
160796	03/07/2023	17	008392	CHIROI-MURPHY, MARY	REIM/WIN EC BOOKS/HS	55.13
160797	03/07/2023	17	010478	CLOLINGER, PAUL	REIM/ALICE TRAIN MILEAGE	47.95
160798	03/07/2023	17	000734	CMP DISTRIBUTORS	HOLSTER REPLACEMENT/HS	60.75
160799	03/07/2023	17	000209	COMMERCIAL CONTROL SYSTEMS INC	BOILER CONTROL REP/ADMIN	877.41
160800	03/07/2023	17	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	697.59+
					ELEC/SIPLE 1000 0032 3913	1,128.97+
					ELEC/GATES 1000 0023 0456	939.26+
					ELEC/THOM 1000 0020 8882	905.10+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					EL /THM LUM 100000309763	77.55+
					ELEC/MS 1000 0021 0318	2,609.62+
					ELEC/HAHN 1000 0021 0573	2,996.67+
					EL/TRF LGHT 100000309557	17.90+
					EL/GATE SIGN 100018055648	74.46+
					Check Total	9,447.12=
160801	03/07/2023	17	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	784.19+
					CARD STATION/WATER/SEWER	410.32+
					HS/WATER/SEWER	3,367.45+
					HS/WATER/SEWER	42.05+
					GATES/WATER/SEWER	959.37+
					Check Total	5,563.38=
160802	03/07/2023	17	102510	DAVISON TOWNSHIP	WILLIAMS PROP USE/JULY-FEB	9,600.00
160803	03/07/2023	17	008392	DELAY, DENISE	REIM/WIN EC BOOKS/HS	212.79
160804	03/07/2023	17	011590	DORT FINANCIAL CENTER	ATH/ICE TIME/NOV	7,700.00
160805	03/07/2023	17	010526	E.A. GRAPHICS	ATH/BOLWING REG APPAREL	1,415.00
160806	03/07/2023	17	008392	EDMONDS, MELISSA	REIM/WIN EC BOOKS/HS	137.36
160807	03/07/2023	17	001669	EDUCATIONAL TOURS, INC	BAND/NASHVILLE TRIP/HS	112.00
160808	03/07/2023	17	008392	EHRMANTRAUT, MELISSA	REIM/WIN EC BOOKS/HS	181.68
160809	03/07/2023	17	008392	ELIZONDO, FELICIA	DCER/LACROSSE REDUCED	80.00
160810	03/07/2023	17	008392	ESCUE, MICHELLE	REIM/WIN EC BOOKS/HS	47.14
160811	03/07/2023	17	008392	ESTES, BARBARA	REIM/WIN EC BOOKS/HS	153.01
160812	03/07/2023	17	008392	FAYDENKO, JONATHAN	REIM/WIN EC BOOKS/HS	285.40
160813	03/07/2023	17	103637	FBH ARCHITECTURAL SECURITY INC	KEYS CUT/HS	72.00
160814	03/07/2023	17	103537	FENTON AREA PUBLIC SCHOOLS	ATH/SWIM LEAGUE MEET 3-9	100.00+
					ATH/V VBLL TOURN 10-8	200.00+
					ATH/SWIM CNTY MEET 1-19	175.00+
					Check Total	475.00=
160815	03/07/2023	17	012443	FISCHHABER III, THOMAS	REIM/SUMMIT MILEAGE	244.97
160816	03/07/2023	17	008392	FREEMAN, JOSHUA	REIM/WIN EC BOOKS/HS	721.86
160817	03/07/2023	17	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	117.92
160818	03/07/2023	17	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	46.31
160819	03/07/2023	17	008392	FULGHAM, RYLEE	REIM/WIN EC BOOKS/HS	241.59
160820	03/07/2023	17	011545	FUSON, BRADRICK	REIM/SUPP	37.83



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160821	03/07/2023	17	000156	GANABATHI, ABIGAIL	REIM/SUPP	48.67
160822	03/07/2023	17	012109	GECS	CONT SERVICES/PAY 16 CONT SERVICES/PAY 17	33,331.11+ 25,260.46+
						Check Total 58,591.57=
160823	03/07/2023	17	008392	GENOVESE, BETHANY	DCER/REFUND/LACROSSE	150.00
160824	03/07/2023	17	104203	GILL-ROY'S HARDWARE	HOOVER/STRAP/HOLE SAW HOOVER/PLUG/SIPLE HS/PROPANE/CUNNINGHAM BESSER/HARDWARE/HAHN BESSER/TAPE/HAHN RAIBLE/ADHESIVE/MS BROWN/DRILL BIT/SIPLE BROWN/HARDWARE/SIPLE BESSER/SHOVEL/SCRAPPER/HAHN DISCOUNT	16.48+ 13.08+ 59.56+ 1.38+ 14.68+ 18.98+ 20.76+ 18.87+ 80.98+ 18.54-
						Check Total 226.23=
160825	03/07/2023	17	104156	GISD	GENNET ONLINE FEES/HS	10,030.00
160826	03/07/2023	17	008392	GLANN, BRENDAN	REIM/WIN EC BOOKS/HS	202.81
160827	03/07/2023	17	008392	GLANN, TRISTAN	REIM/WIN EC BOOKS/HS	434.99
160828	03/07/2023	17	008392	GONYEA, STACEY	DCER/LACROSSE REDUCED	80.00
160829	03/07/2023	17	001859	GOYETTE MECHANICAL	REPAIR/HAHN REPAIR/MS REPAIR/GAS LINE/CS REPAIR/GATES REPAIR/HS REPAIR/MS REPAIR/MS REPAIR/THOM REPAIR/MS REPAIR/CNTRL REPAIR/HILL REPAIR/HAHN REPAIR/CC REPAIR/HS	820.00+ 235.00+ 470.73+ 135.00+ 190.00+ 1,546.00+ 55.00+ 190.00+ 90.00+ 225.00+ 67.50+ 325.00+ 160.00+ 225.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REPAIR/HILL	145.00+
					REPAIR/GYM/HS	1,060.00+
					REPAIR/MS	1,276.25+
					REPAIR/HS	692.00+
					REPAIR/MS	190.00+
					REPAIR/HS	100.00+
					REPAIR/HS	100.00+
					REPAIR/THOM	325.00+
					REPAIR/MS	100.00+
					Check Total	8,722.48=
160830	03/07/2023	17	008392	HAHN, CORI	REIM/WIN DE BOOKS/HS	74.99+
					REIM/WIN DE TUITION	2,900.00+
					Check Total	2,974.99=
160831	03/07/2023	17	008392	HARDIN, TONIA	REIM/WIN EC BOOKS/HS	242.37
160832	03/07/2023	17	008392	HARGROVE, THERESA	REIM/WIN EC BOOKS/HS	212.15
160833	03/07/2023	17	012416	HC RYAN & COMPANY, LLC	HOOVER/REIMBURSEMENT REQUESTS/BUS ..	577.40+
					HOOVER/REIMBURSEMENT REQUESTS/BUS ..	379.01+
					Check Total	956.41=
160834	03/07/2023	17	008392	HENSON, KAITLYN	REIM/WIN EC BOOKS/HS	47.14
160835	03/07/2023	17	008392	HILL, CIANNA	REIM/WIN EC BOOKS/HS	408.74
160836	03/07/2023	17	104730	HOEKSTRA TRANSPORTATION INC	BUS LEASE/3-11 THRU 4-10	2,000.00
160837	03/07/2023	17	004245	HOGGARD, AMANDA	REIM/SUPP	150.82
160838	03/07/2023	17	012398	HOSA INC	REGION 7 CONF REG/HS	910.00
160839	03/07/2023	17	008392	HOSKEY-POCZA, ANGIE	REIM/WIN EC BOOKS/HS	485.80
160840	03/07/2023	17	012472	HUNDT, HEATHER	REIM/MEMSPA CONF MILEAGE	163.75
160841	03/07/2023	17	008392	HYATT, JAIME	DCER/LACROSSE REDUCED	35.00
160842	03/07/2023	17	011864	ILLIG, NICOLE	REIM/MILEAGE	114.76
160843	03/07/2023	17	009151	INTERQUEST DETECTION CANINES OF MI	CANINE SEARCH/HS/ALT/MS	1,570.00
160844	03/07/2023	17	105169	INTERSTATE BATTERY SYSTEM	FLOOR MACH BATTERY/ADMIN	349.90
160845	03/07/2023	17	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	6,295.00+
					SNOW REMOVAL	1,150.00+
					SNOW REMOVAL	24,950.00+
					SNOW REMOVAL	6,690.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	39,085.00=
160846	03/07/2023	17	107366	JW PEPPER & SON INC	HS/MUSIC/STARR	179.99+	
					HS/MUSIC/STARR	311.00+	
					HS/MUSIC/STARR	52.50+	
						Check Total	543.49=
160847	03/07/2023	17	005046	K&C'S SPECIAL T'S	ATH/MS CHEER APPAREL	208.00	
160848	03/07/2023	17	008392	KELLOGG, KATHRYN	REIM/WIN EC BOOKS/HS	76.62	
160849	03/07/2023	17	105512	KENNEDY EXCAVATING, INC.	WATER MAIN REP/ALT ED	6,347.56	
160850	03/07/2023	17	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	142.34+	
					MIESLIK/OPEN PO/FOOD SERVICE	83.86+	
					HARDS/REFRESHMENTS/ADMIN	29.57+	
						Check Total	255.77=
160851	03/07/2023	17	008392	LASHLEY, ANGELA	REIM/WIN EC BOOKS/HS	124.93	
160852	03/07/2023	17	000700	LAWRENCE, DAVID	REIM/CLUB SUPP	9.25	
160853	03/07/2023	17	000782	LEVY, LATEDRA	REIM/MICEC MILEAGE	158.51	
160854	03/07/2023	17	008901	LINTS, LEANDRA	REIM/SUPP	77.65+	
					REIM/SOC COMM DONATION	40.00+	
					REIM/SUPP	25.27+	
						Check Total	142.92=
160855	03/07/2023	17	008392	LOZON, HAILEY	REIM/WIN EC BOOKS/HS	47.14	
160856	03/07/2023	17	000754	LUNDE, JENNIFER	REIM/CSI SNACKS	98.72	
160857	03/07/2023	17	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	11,287.99	
160858	03/07/2023	17	008602	MADORE, JOSEPH M	SIGNS/STAFF PARK/DOOR #	125.00	
160859	03/07/2023	17	008392	MAJOR, KENNETH	REIM/WIN EC BOOKS/HS	193.60	
160860	03/07/2023	17	004666	MALENICH, JULIE	REIM/MILEAGE	276.54	
160861	03/07/2023	17	008392	MATOS-YANEZ, MARTHA	REIM/WIN EC BOOKS/HS	268.32	
160862	03/07/2023	17	008392	MCARTHUR, MAKAYLA	REIM/KEY CLUB SUPP	36.00	
160863	03/07/2023	17	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	223.13	
160864	03/07/2023	17	011037	MCKENNA, JULIA	ATH/VBALL ASSIGNING/MS/HS	200.00	
160865	03/07/2023	17	008392	MCLEAN, CRAIG	REIM/WIN EC BOOKS/HS	191.47	
160866	03/07/2023	17	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	40,433.81	
160867	03/07/2023	17	012017	METS	TRANS/CONTR SERV/3-3	50,324.92	
160868	03/07/2023	17	009126	MHSLCA	ATH/LACROSSE COACH ASSOC REG	100.00	

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160869	03/07/2023	17	010185	MICHALIK, ANDY	REIM/SUPP	84.54
160870	03/07/2023	17	106416	MICHIGAN FENCE COMPANY INC	SIPLE/THOM/FENCING/HOOVER HAHN/FENCING/HOOVER	8,716.00+ 5,196.00+
Check Total						13,912.00=
160871	03/07/2023	17	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH HOMELESS TRANS/GOODRICH	225.00+ 260.00+
Check Total						485.00=
160872	03/07/2023	17	008392	MOREY, MARK	REIM/PRINTS/TESTING	81.25
160873	03/07/2023	17	006976	MOTT COMMUNITY COLLEGE	MEMCA CONF REG/LEVY/COLE/HS	100.00
160874	03/07/2023	17	106541	MSBO	HOOVER/GOOGLE TRAIN/TRANS	50.00
160875	03/07/2023	17	011673	NATIONAL ROOFING/SHEET METAL INC	HOOVER./ROOF & INSULATION REP/CNTRL REPAIR/GATES REPAIR/THOM REPAIR/HS REPAIR/CNTRL REPAIR/HAHN REPAIR/CNTRL REPAIR/HS REPAIR/THOM	3,200.00+ 341.10+ 297.10+ 482.20+ 530.96+ 686.40+ 336.05+ 132.00+ 546.30+
Check Total						6,552.11=
160876	03/07/2023	17	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,805.62
160877	03/07/2023	17	107042	OAKLAND SCHOOLS	K-12 LIVE WELL LEAD WELL 11-21	25.00
160878	03/07/2023	17	000464	ODDI, THOMAS	REIM/MILEAGE	117.97
160879	03/07/2023	17	008392	PAGE, ASHLEY	DCER/REFUND/LACROSSE	300.00
160880	03/07/2023	17	000463	PERRY HIGH SCHOOL	ATH/B V GOLF INVITE 4-14	205.00
160881	03/07/2023	17	107390	PETTY CASH	REIM/PETTY CASH	98.33
160882	03/07/2023	17	107418	PIZZA COMPANY, THE	HAHN/PIZZA/HENDRIX	96.47
160883	03/07/2023	17	008392	PLAMONDON, ALYSSA	DCER/REFUND/LACROSSE	300.00
160884	03/07/2023	17	012187	PLAY WITH A PURPOSE	CARD NEST/SUPPLIES/VICKERMAN	7,091.22
160885	03/07/2023	17	008392	POPE, KATY	REIM/WIN EC BOOKS/HS	198.37
160886	03/07/2023	17	008392	POPILEK, MELISSA	REIM/WIN EC BOOKS/HS	203.03
160887	03/07/2023	17	010379	PRO COMM INC	MS/CHARGER/PAQUETTE	253.00
160888	03/07/2023	17	000438	RAULAND SOUND.COM	PA SYSTEM/HILL	450.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SPEAKER REPAIR/THOM	489.00+
					Check Total	939.00=
160889	03/07/2023	17	005678	RICICA, ROBIN	REIM/SUPP/NOTARY	113.13
160890	03/07/2023	17	000429	ROBINSON II, GERALD R	CLASS INST/ADULT BOXING	1,800.00
160891	03/07/2023	17	107473	RODZINA INDUSTRIES	ADMIN/STUDENT SERVICES/CHORLEY	27.00
160892	03/07/2023	17	012078	ROMANIK, MEGAN	REIM/SUPP	60.25
160893	03/07/2023	17	008392	ROSE, PAMELA	REIM/WIN EC BOOKS/HS	312.30
160894	03/07/2023	17	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/MS/HS CONCESS SUPP	227.62+
					ATH/MS/HS CONCESS SUPP	880.74+
					ATH/MS/HS CONCESS SUPP	523.76+
					ATH/MS/HS CONCESS SUPP	155.82+
					Check Total	1,787.94=
160895	03/07/2023	17	008392	SANCHEZ, VERONICA	REIM/WIN EC BOOKS/HS	256.82
160896	03/07/2023	17	008392	SANDERS, ANTHONY	REIM/WIN EC BOOKS/HS	68.15
160897	03/07/2023	17	008392	SAVAGE, COLLEEN	REIM/WIN EC BOOKS/HS	166.77
160898	03/07/2023	17	108998	SCHOOL SPECIALTY LLC	GSRP/SUPPLIES/BLAZEN	180.44
160899	03/07/2023	17	012116	SCHULTZ, BECKY	REIM/MILEAGE	17.03
160900	03/07/2023	17	008392	SIMPSON, SHANNON	DCER/REFUND/SBALL	105.00
160901	03/07/2023	17	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	29.00
160902	03/07/2023	17	008392	SPIEWAK, LINDSEY	REIM/WIN EC BOOKS/HS	47.14
160903	03/07/2023	17	010745	SSGA, INC	CLASS INST/GYMNASTICS/WED	1,102.50+
					CLASS INST/GYMNASTICS/THUR	525.00+
					Check Total	1,627.50=
160904	03/07/2023	17	000783	ST JOHN THE EVANGELIST PARISH DAVISON	DCER/GYM RENTAL/JET LEAGUE	850.00
160905	03/07/2023	17	005598	STALEY, GREG	REPAIR/HILL	315.00+
					REPAIR/CNTRL/GSRP	400.00+
					Check Total	715.00=
160906	03/07/2023	17	011123	STARR, GARTH	REIM/LODGING MUSIC CONF	191.70+
					REIM/MUSIC CONF/MEALS/MILES	256.31+
					Check Total	448.01=
160907	03/07/2023	17	000447	STEDRY, MARY ANN	REIM/POSTAGE	113.70+
					REIM/KEY CLUB/SLC CONF REG	1,050.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REIM/KEY CLUB SUPP	162.00+
						Check Total 1,325.70=
160908	03/07/2023	17	008392	STEPHENS, CHRISTINE	REIM/WIN DE BOOKS/HS	98.99
160909	03/07/2023	17	008392	STOCKFORD, ALEXANDER	REIM/FALL EC BOOKS/HS	377.84
160910	03/07/2023	17	008392	STOICA, STACI	REIM/WIN EC BOOKS/HS	229.32
160911	03/07/2023	17	000116	T-MOBILE	HOT SPOTS/DISTRICT	80.00
160912	03/07/2023	17	008392	TAIPALUS, ERIK	REIM/WIN EC BOOKS/HS	407.08
160913	03/07/2023	17	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
160914	03/07/2023	17	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	73.00+
					PEST CONTROL/CC	73.00+
					PEST CONTROL/ALT	74.00+
					PEST CONTROL/HS	91.92+
					PEST CONTROL/HILL	79.00+
					PEST CONTROL/GATES	79.00+
					PEST CONTROL/SIPLE	79.00+
					PEST CONTROL/HAHN	73.00+
					PEST CONTROL/CNTRL	96.84+
						Check Total 718.76=
160915	03/07/2023	17	011391	THE BULK BOOK STORE	CENTRAL/CURRICULUM/DOWNEY	962.20+
					CENTRAL/ELA/DOWNEY D	246.50+
						Check Total 1,208.70=
160916	03/07/2023	17	000784	THE DETROIT ZOO	HAHN/5TH GR FIELD TRIP 6-2	1,366.00+
					HAHN/5TH GR FIELD TRIP 6-1	1,906.00+
					HAHN/5TH GR FIELD TRIP 5-23	1,256.00+
						Check Total 4,528.00=
160917	03/07/2023	17	008392	THOMAS, ALISSA	DCER/LACROSSE REDUCED	80.00
160918	03/07/2023	17	008392	THOMPSON, JAYNA	REIM/WIN EC BOOKS/HS	47.14
160919	03/07/2023	17	108719	THRUN LAW FIRM PC	LEGAL	1,912.00+
					LEGAL	4,502.60+
						Check Total 6,414.60=
160920	03/07/2023	17	004468	TOWLER, DOUG	REIM/MILEAGE	853.00+
					REIM/HOCKEY/COACH DUES	285.68+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REIM/TOURNEY LODGING	176.28+
					Check Total	1,314.96=
160921	03/07/2023	17	009870	UNIQUE IMAGE STUDIO OF PHOTOGRAPHY I..	ATH/COMP CHEER BANNER/PICS	202.00
160922	03/07/2023	17	008392	VALLANCE, HALANA	REIM/WIN EC BOOKS/HS	220.73
160923	03/07/2023	17	102119	VERIZON WIRELESS	CELLULAR SERVICE	280.60
160924	03/07/2023	17	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
160925	03/07/2023	17	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
160926	03/07/2023	17	109408	WARD'S NATURAL SCIENCE LLC	HS/SCIENCE/PIGER	997.28
160927	03/07/2023	17	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/CS	302.91+
					THOM/DUMPSTERS/DISTRICT	3,300.23+
					Check Total	3,603.14=
160928	03/07/2023	17	006827	WATER TECH INC	WATER TESTING/GATES/SIPLE	2,056.00
160929	03/07/2023	17	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,749.20+
					FUEL/TRANS	3,327.08+
					Check Total	6,076.28=
160930	03/07/2023	17	008392	WEBSTER, JASON	REIM/WIN EC BOOKS/HS	161.23
160931	03/07/2023	17	010234	WILSON, MICHELLE	REIM/REG/SUPP	696.93
160932	03/07/2023	17	012024	WOLVERINE CCTV	CAMERA REPAIR/MS	1,020.00
160933	03/07/2023	17	000780	WOODRICH, JANESEA	REIM/PIZZA	120.00
160934	03/07/2023	17	008392	WOODS, NICHOLE	REIM/WIN EC BOOKS/HS	588.56
160935	03/07/2023	17	008392	WORTH, ROBERT	REIM/WIN EC BOOKS/HS	595.50
160936	03/07/2023	17	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	345.60
160937	03/07/2023	17	109656	XEROX FINANCIAL SERVICES	LEASES 010-0008404-010	29,274.20
160938	03/07/2023	17	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-013	125.00+
					PRNT/010-0008404-013	27.00+
					PRNT/010-0008404-013	27.00+
					Check Total	179.00=
160939	03/21/2023	99	001859	GOYETTE MECHANICAL	HAHN WALK IN COOLER REPAIR	565.00+
					GATES REACH IN COOLER REPAIR	100.00+
					Check Total	665.00=
160940	03/21/2023	99	005753	SOHN LINEN SERVICE INC	H.S.	40.25+
					THOMSON	33.10+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					M.S.	33.10+
					HAHN	31.00+
					CENTRAL	42.85+
					GATES	31.00+
					HILL	31.80+
					SIPLE	31.00+
Check Total						274.10=
160941	03/21/2023	99	004199	STAFFORD-SMITH INC	MIESLIK/CONVECT OVEN DEP/HILL/FS	7,013.00+
					BUY USA PROD REBATE FOR PO 22001060	495.00-
					HS/FOOD SERVICE/MIESLIK	7,845.00+
Check Total						14,363.00=
160942	03/21/2023	99	010188	SUBURBAN OFFICE & JANITORIAL	SIPLE/FOOD SERVICE/MIESLIK	144.99
160943	03/21/2023	18	006761	ACADEMY DE LA DANSE	CLASS INSTR/ADULT/TAP/JAZZ	154.00+
					CLASS INSTR/5-8/TAP/BALLETT	539.00+
					CLASS INSTR/CRTV BALLETT	308.00+
					CLASS INSTR/5-8/JAZZ/HIP HOP	385.00+
					CLASS INSTRUCT/8+/JAZZ/HIP HOP	154.00+
Check Total						1,540.00=
160944	03/21/2023	18	011390	ALLIED MEDIA	ABONEAAJ/PROM TICKETS/HS	119.02
160945	03/21/2023	18	011695	ALMA TIRE SERVICE, INC.	TIRES/BUS 59/TRANS	1,426.96
160946	03/21/2023	18	000779	ALVARADO, KELLIE S	CRAFTING/DAD DAUGHTER DANCE	100.00
160947	03/21/2023	18	000489	AMERICAN ELECTRIC MOTOR CORP	REPAIR/HS	850.00+
					DIAPHRAMS/HS	120.01+
Check Total						970.01=
160948	03/21/2023	18	101303	AMERICAN RV	BUS LABOR/057152-057338	50,132.08
160949	03/21/2023	18	008392	ANDERSON, REBECA	DCER/REFUND/LACROSSE	200.00
160950	03/21/2023	18	010565	APPLE INC.	LATCHKEY/IPAD/VICKERMAN	8,880.00
160951	03/21/2023	18	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	1,211.25
160952	03/21/2023	18	000739	ARMADA HIGH SCHOOL	ATH/F/JV BASEBLT TOURN 4-15	600.00
160953	03/21/2023	18	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HAHN	1,164.15+
					CUSTO SUPP CR/HAHN	117.40-
					CUSTO SUPP/THOM	605.72+
					CUSTO SUPP CR/THOM	11.92-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUSTO SUPP/HS	1,614.70+
					CUSTO SUPP CR/HS	234.80-
					CUSTO SUPP/CNTRL	660.90+
					CUST SUPP CR/CNTRL	14.90-
					CUSTO SUPP/GATES	341.68+
					CUST SUPP CR/GATES	8.94-
					CUSTO SUPP/SIPLE	324.79+
					CUST SUPP CR/SIPLE	5.96-
					CUSTO SUPP/HAHN	1,164.15+
					CUST SUPP CR/HAHN	117.40-
					FLOOR SCRUBBER REP/HS	639.29+
					CUSTO SUPP/GATES	429.22+
					CUSTO SUPP/HS	1,016.55+
					CART BAG/SHIPPING/DISTRICT	72.16+
					CART BAG/DISTRICT	72.16+
					Check Total	7,594.15=
160954	03/21/2023	18	002073	ATHERTON ROAD SALES & SERVICE	TUBE/SPREADER/THOM	7.99+
					REPAIR/SPREADER/THOM	30.00+
					Check Total	37.99=
160955	03/21/2023	18	011687	AVERY SYSTEMS & SERVICE	CLOCKS & REP CLOCKS/MS	510.00
160956	03/21/2023	18	010635	B & H PHOTO	HS/DTV/SCOTT	635.74
160957	03/21/2023	18	007117	BEAMER, DAVID	REIM/WRESTLING LODGING FINALS	235.29+
					REIM/MIAAA CONF LODGING 3-17	312.90+
					Check Total	548.19=
160958	03/21/2023	18	000724	BEAVER, EMILY	REIM/SUPP	210.06
160959	03/21/2023	18	008392	BISHOP, KARI	REIM/SWIM BANQUET	285.14
160960	03/21/2023	18	012603	BLOCK, HOPE TAYLOR	DCER/PHOTOS/DAD DAUGHTER	100.00
160961	03/21/2023	18	000284	BRILLIANT MARKETING COMPANY & AGENCY	KLANN/MUSIC T-SHIRTS/HAHN	264.00
160962	03/21/2023	18	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 2-13	3,940.46+
					CONT NURSES INTERSESSION	1,121.00+
					CONT NURSES WK 2-27	4,831.62+
					Check Total	9,893.08=
160963	03/21/2023	18	003008	CENTRAL MICHIGAN PAPER COMPANY	COPY CENTER/PAPER/CHAMBERS	30,660.00

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160964	03/21/2023	18	000611	CHANGING PERSPECTIVES	CNTRL/CURRICULUM/KUZINSKI	140.00
160965	03/21/2023	18	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
160966	03/21/2023	18	009520	CHARTWELLS	FOOD SERVICE/FEB	109,714.77
160967	03/21/2023	18	000034	CHEMCO, INC	HOOVER/SALT/DISTRICT	2,348.08
160968	03/21/2023	18	007807	CHURCH AND SONS	OIL CHANGE/'15 FORD	57.79
160969	03/21/2023	18	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
Check Total						1,359.48=
160970	03/21/2023	18	001509	CITY OF DAVISON	PER PROP/SCHOOL OPER	38.47
160971	03/21/2023	18	008392	CLARK, JULIANNE	ATH/REFUND/MS CHEER BAG	140.00
160972	03/21/2023	18	011571	COLLICK, JODEE	REIM/MILEAGE	41.92+
					REIM/MILEAGE	36.68+
Check Total						78.60=
160973	03/21/2023	18	010258	COLLINS, KERI	REIM/LOUNGE FURNITURE	2,199.98
160974	03/21/2023	18	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	597.97+
					ELEC/SIPLE	1,130.79+
					ELEC/GATES	954.98+
					ELEC/THOM	943.75+
					ELEC/HAHN	2,611.84+
					ELEC/MS	3,060.25+
Check Total						9,299.58=
160975	03/21/2023	18	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	3,971.35+
					GAS/HAHN 1000 0000 4463	2,286.63+
					GAS/CNTRL 1000 0000 4489	1,050.60+
					GAS/HAHN 1000 0000 4505	919.97+
					GAS/MS 1000 0000 4513	60.00+
					GAS/GATES 1000 0000 4497	21.33+
Check Total						8,309.88=
160976	03/21/2023	18	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	19,194.85
160977	03/21/2023	18	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	380.00
160978	03/21/2023	18	008392	CRAINE, ALICIA	DCER/SOFTBLL/T-BALL	170.00

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160979	03/21/2023	18	111719	CRAWFORD, JAN	REIM/LENS COVER	5.29
160980	03/21/2023	18	009856	CRONGEYER, MICHAEL	REIM/TRACK TROPHIES	384.48
160981	03/21/2023	18	011284	CULBERT, STEVE	REIM/FIELD DAY SUPP	234.03
160982	03/21/2023	18	007391	D & W AWNING & WINDOW CO INC	WINDOW/FOOD SERV/CS	1,441.00
160983	03/21/2023	18	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	115,993.02
160984	03/21/2023	18	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,650.20
160985	03/21/2023	18	012342	D M BURR SECURITY SERVICES	OFFICERS/12-25 THRU 1-21	16,093.37
160986	03/21/2023	18	000522	DARAGO, BRETT	DJ/PROJECT GRAD/HS	1,000.00
160987	03/21/2023	18	000774	DATA RECOGNITION CORPORATION	COORD/TERRA NOVA INVIEW ADMIN/CHORLEY ADMIN/CAP TEST/CHORLEY, A	637.00+ 1,293.00+
Check Total						1,930.00=
160988	03/21/2023	18	102485	DAVE'S LOCK & SAFE	CENTRAL/CABINET KEYS/LEASK/RHEINBOLT	94.50
160989	03/21/2023	18	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT CUSTO SUPP/626179-628854	13.95+ 1,038.55+
Check Total						1,052.50=
160990	03/21/2023	18	102490	DAVISON CITY	DCER/PARK REVENUE SHARE	5,161.47
160991	03/21/2023	18	005695	DCC CONSTRUCTION INC.	ILLICIT DISCHARGE/GATES	4,187.18
160992	03/21/2023	18	011137	DeWITT HIGH SCHOOL	REIM/JV GOLF INVITE 5-12	250.00
160993	03/21/2023	18	011590	DORT FINANCIAL CENTER	ATH/ICE TIME/FEB	4,400.00
160994	03/21/2023	18	004956	DOWNEY, DENA	REIM/MILEAGE	117.97
160995	03/21/2023	18	008140	DUPREY, LISA	REIM/CONCERT SUPP	74.22
160996	03/21/2023	18	010577	FAHR, MARK	REIM/FUEL/BUS 49	45.00
160997	03/21/2023	18	008392	FISACKERY, AIDEN	REIM/WIN EC BOOKS/HS	303.82
160998	03/21/2023	18	006765	FLOWERS, CHRISTY	REIM/CARD CODE SUPP REIM/REWARDS	49.45+ 90.00+
Check Total						139.45=
160999	03/21/2023	18	011255	FRITZ, KELLY	REIM/SUPP	98.83
161000	03/21/2023	18	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	57.55
161001	03/21/2023	18	012386	GALBREATH, JENNIFER	REIM/SUPP	58.82
161002	03/21/2023	18	008534	GCASBM	BOARD MEMBER DUES	325.00
161003	03/21/2023	18	011209	GEORGE'S TOWING	TOWING/BUS 61 TOWING/BUS 61	325.00+ 325.00+
Check Total						650.00=

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161004	03/21/2023	18	003246	GILBERT, VERLE	REIM/SHIP PEANUTS FUNDRSR	12.11
161005	03/21/2023	18	104156	GISD	WRINTING CONF 2-28 (2)/PD LIT CONF 1-28 (3)/PD TAX FORMS/BUS OFFICE GENNET OPER/SEPT-FEB SHARED TECH/MARCH PROCEDURAL SAFEGUARDS/SS GENNET LDL/SEM 1/HS GCI TRANS CONSORT/MARCH HS SCI LDRSHP/WEEKLEY/HARDS/HS	40.00+ 225.00+ 462.07+ 73,703.01+ 7,853.60+ 378.00+ 34,650.00+ 1,989.13+ 75.00+
Check Total						119,375.81=
161006	03/21/2023	18	001859	GOYETTE MECHANICAL	REPAIR/HAHN REPAIR/MS REPAIR/SM ENGINES/HS REPAIR/MS REPAIR/MS	4,002.30+ 212.50+ 150.00+ 180.00+ 90.00+
Check Total						4,634.80=
161007	03/21/2023	18	008392	GRAY, JESSICA	ATH/REFUND/MS CHEER BAG	110.00
161008	03/21/2023	18	000795	GREATER FLINT AREA BASEBALL SOFTBALL..	ATH/BASEBALL TOURN 5-26	375.00
161009	03/21/2023	18	008095	HADDING, JAMIE	REIM/SHARPENER	34.71
161010	03/21/2023	18	004189	HANSEN, KIRK	REIM/SUPP	198.87
161011	03/21/2023	18	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES HS/CARDINAL SHOP/AMES HS/CARDINAL SHOP/AMES	408.72+ 321.24+ 254.96+
Check Total						984.92=
161012	03/21/2023	18	008392	HERRIMAN CHEYENNE	DCER/REF/TACKLE FBLL/RE-ISSUE 158318	195.00
161013	03/21/2023	18	008392	HICKS, CRYSTAL	ATH/REFUND/MS CHEER BAG	140.00
161014	03/21/2023	18	104724	HILTON SCREENER	HS/ATHLETIC/BRUCE HS/ATHLETIC/BRUCE POWDERPUFF SHIRTS/HS DCER/WRESTLING SHIRTS	1,750.00+ 750.00+ 1,545.00+ 411.00+
Check Total						4,456.00=

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161015	03/21/2023	18	104730	HOEKSTRA TRANSPORTATION INC	TRANSPORTATION/SUPPLIES/FARH REPAIR/BUS 49/TRANS	551.74+ 2,337.88+
Check Total						2,889.62=
161016	03/21/2023	18	000482	HOLLIS, CHRISTOPHER	BEES/DCER	260.00
161017	03/21/2023	18	008929	HOLT HIGH SCHOOL	ATH/V GOLF INVITE 5-5	225.00
161018	03/21/2023	18	011889	HOWES, SARA	REIM/SUPP	83.48
161019	03/21/2023	18	000796	HUGHES, LISA	REIM/STUD NEED SUPP	36.99
161020	03/21/2023	18	011616	HURLEY OCCUPATIONAL HEALTH	MEDICAL/TRANS	405.00
161021	03/21/2023	18	000368	HUTTON, CHRIS	REIM/SUPP	108.21
161022	03/21/2023	18	011369	INACOMP TSG	HS/STAFF TECH/LESKO LESKO/LATCHKEY/HP PROBOOK	12,480.00+ 1,248.00+
Check Total						13,728.00=
161023	03/21/2023	18	000680	INTERNATIONAL CONTROLS & EQUIPMENT	TRANS/QUARTLY PREV MAINT/FAHR	520.00
161024	03/21/2023	18	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL SNOW REMOVAL	23,460.00+ 15,965.00+
Check Total						39,425.00=
161025	03/21/2023	18	008392	JACKSON, KARIN	REIM/STAFF APPREC SUPP	6,319.74
161026	03/21/2023	18	000785	JAPANESE CULTURAL CENTER OF SAGINAW	INTERSESS/TEA CEREMONY	230.00
161027	03/21/2023	18	105370	JONES SCHOOL SUPPLY COMPANY, INC	BARRETT/AWARDS/SIPLE	116.00
161028	03/21/2023	18	105398	JOSTENS INC	ADDISON/JOSTENS/DHS ADDISON/JOSTENS/DHS	12.40+ 2,604.95+
Check Total						2,617.35=
161029	03/21/2023	18	000487	KINGSLAND, SHAWN	DCER/LACROSSE APPAREL	2,816.42
161030	03/21/2023	18	011841	KINNEY, CHRISTOPHER	REIM/LAB SUPP/CNTRL	22.25
161031	03/21/2023	18	000692	KLANN, KAITLYNN	REIM/CONCERT SUPP	61.44
161032	03/21/2023	18	105772	LAKESHORE EQUIPMENT COMPANY	CENTRAL/COACHES/DOWNEY	287.44
161033	03/21/2023	18	007341	LAUWERS, JENNIFER	REIM/SEATING	79.47
161034	03/21/2023	18	009677	LAUX, KIMBERLY	INSTR/STAFF YOGA 1/31-2/28	90.00
161035	03/21/2023	18	000700	LAWRENCE, DAVID	REIM/MASKING TAPE	5.94
161036	03/21/2023	18	012181	LEASK, JENNIFER	REIM/CONF SUPP	122.53
161037	03/21/2023	18	009023	LIBERTY GLASS AND GLAZING LLC	REPAIR/G LOCKER ROOM/HS	574.00
161038	03/21/2023	18	008901	LINTS, LEANDRA	REIM/STORAGE SUPP	84.63
161039	03/21/2023	18	000754	LUNDE, JENNIFER	REIM/CSI SUPP	90.88

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161040	03/21/2023	18	000759	MACHUK, KRISTEN	REIM/MILEAGE	68.32
161041	03/21/2023	18	012468	MAJOR, KERRI	REIM/SCI CONSUME SUPP	52.98
161042	03/21/2023	18	106336	MARSHALL MUSIC CO	REPAIR/INST/HAHN	17.00+
					REPAIR/INST/HAHN	15.00+
					SCHUSTER/OPEN PO/DHS	71.00+
					SCHUSTER/OPEN PO/DHS	130.00+
					SCHUSTER/OPEN PO/DHS	100.00+
					SCHUSTER/OPEN PO/DHS	119.00+
					SCHUSTER/OPEN PO/DHS	170.39+
					SCHUSTER/OPEN PO/DHS	3.00+
					SCHUSTER/OPEN PO/DHS	117.99+
					SCHUSTER/OPEN PO/DHS	126.50+
					REVISED MAINT CONT/HAHN	630.00+
					CR PAID MAINT CONT 9-15/HAHN	585.00-
Check Total						914.88=
161043	03/21/2023	18	001083	MASSARO, BRIDGETTE	REIM/SUPP	257.23+
					REIM/SUPP	150.31+
Check Total						407.54=
161044	03/21/2023	18	011897	MCCONNELL, REBECCA	REIM/SUPP	60.06+
					REIM/SUPP	82.91+
					REIM/SUPP	82.04+
					REIM/SUPP	175.89+
Check Total						400.90=
161045	03/21/2023	18	008392	MCMUNIGAL, RANDI	DCER/REFUND/ADULT VBLL	120.00
161046	03/21/2023	18	006329	MEDLER ELECTRIC	ELEC SUPP/HAHN	21.13
161047	03/21/2023	18	003204	MEINBURG, TANYA	REIM/STOOLS/GAMES	297.63
161048	03/21/2023	18	009141	MENARDS	FAHR/SALT SPREADER/TRANS	229.99
161049	03/21/2023	18	106000	MESSA	EVANS/MEDICAL INSURANCE	459,563.14
161050	03/21/2023	18	012017	METS	TRANS/CONTR SERV/3-17	31,868.46
161051	03/21/2023	18	011315	MICHIGAN ASSN OF BROADCASTERS	DTV/AWARDS REGIST/HS	375.00
161052	03/21/2023	18	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	25.00+
					HOMELESS TRANS/GOODRICH	200.00+
					HOMELESS TRANS	270.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOMELESS TRANS/GOODRICH	220.00+
					HOMELESS TRANS/GOODRICH	162.50+
					HOMELESS TRAN	50.00+
					Check Total	927.50=
161053	03/21/2023	18	000052	MILLER, NATALIE	REIM/FAMILY READ NIGHT SUPP	130.57
161054	03/21/2023	18	005920	MIPA	DTV/VIDEO CONTEST ENTRY/HS	52.00
161055	03/21/2023	18	010709	MLIVE MEDIA GROUP	NOTICE TO BIDDERS/CAFE TABLES	154.08+
					NOTICE TO BIDDERS/CAFE TABLES	144.08+
					NOTICE TO BIDDERS/CAFE TABLES	144.08+
					Check Total	442.24=
161056	03/21/2023	18	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN	63.70+
					THOM/FLOOR MATS/THOMSON	175.03+
					Check Total	238.73=
161057	03/21/2023	18	111443	NARANJO, MARY	REIM/SUPP	177.12
161058	03/21/2023	18	001460	NEFF COMPANY	ATH/ACHIEVEMENT CERTS/BRUCE	290.95+
					ACHIEVE CERTS 2X CHARGE/ATH	290.95+
					ACHIEVE CERTS CR/22001049/ATH	290.95-
					Check Total	290.95=
161059	03/21/2023	18	000464	ODDI, THOMAS	REIM/MILEAGE	89.80
161060	03/21/2023	18	007468	ONE SOURCE	ODDI/AMES/SUPPLIES/DHS	737.31
161061	03/21/2023	18	008392	PETRACH, SARAH	REIM/SWIM BANQ	157.63
161062	03/21/2023	18	107390	PETTY CASH	REIM/PETTY CASH	51.16+
					REIM/PETTY CASH	15.00+
					Check Total	66.16=
161063	03/21/2023	18	107390	PETTY CASH	MEAL MONEY/JAN/TRANS	104.00+
					MEAL MONEY/FEB/TRANS	120.00+
					Check Total	224.00=
161064	03/21/2023	18	005761	PIERSON, KELLY	REIM/SUPP	116.30
161065	03/21/2023	18	107418	PIZZA COMPANY, THE	HAHN/PIZZA/HENDRIX	97.66
161066	03/21/2023	18	000176	POCKET NURSE	HS/CTE SUPPLIES/ODDI	45.89
161067	03/21/2023	18	001198	RAU SR, THOMAS E	ATH/SBALL ASSIGNOR	150.00+

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					ATH/BASEBLL/ASSIGNOR	150.00+
					Check Total	300.00=
161068	03/21/2023	18	010925	RENYE, AMY	REIM/EARLY RELEASE SUPP	44.28+
					REIM/FAMILY ENGAGE SUPP	21.17+
					Check Total	65.45=
161069	03/21/2023	18	011652	RICHEY & SON INC.	HS/ATHLETIC/CRONGEYER	765.00
161070	03/21/2023	18	008392	RIDGEWAY, HAILEE	REIM/WIN EC BOOKS/HS	492.29
161071	03/21/2023	18	000429	ROBINSON II, GERALD R	CLASS INST/YTH BOXING	1,920.00
161072	03/21/2023	18	108007	ROCHESTER COMMUNITY SCHOOLS	ATH/JV GOLF INVITE 5-22	225.00
161073	03/21/2023	18	012078	ROMANIK, MEGAN	REIM/SUPP	97.04
161074	03/21/2023	18	010766	ROMANIK, MICHAEL	REIM/SUPP	200.44
161075	03/21/2023	18	000743	ROOF TOP ARTS INC	SCHUSTER/CONCERT RECORD/HS	200.00
161076	03/21/2023	18	000770	SAGINAW YOUTH BASKETBALL	ATH/NIKE BSKTBLL GEAR FINAL	3,747.50
161077	03/21/2023	18	010631	SCHOOL NURSE SUPPLY	TALASKA/SCHOOL NURSE SUPPLY/HILL	58.40+
					WOJCIECHOWSKI/FLUSHABLE CLOTHS/THM	82.50+
					Check Total	140.90=
161078	03/21/2023	18	108998	SCHOOL SPECIALTY LLC	CNTRL/TEACHING SUPPLIES/DOYLE	356.00+
					WARDEN/1021994311/DHS	32.80+
					CRISWELL/1019882251/SIPLE	8.06+
					CRISWELL/1019882251/SIPLE	8.06+
					TOBER/22000643 CR STAPLES/THOM	0.52-
					SIPLE/FURNITURE/BARRETT	1,111.72+
					TURKOVICS/SCOTCH TAPE/HILL	31.28+
					BLAZEN/FOLDERS/CNTRL-GSRP	6.72+
					R. MCKINNON/CART #1031212606/THM	307.58+
					TOBER/CART #1030753762 /THM	630.23+
					Check Total	2,491.93=
161079	03/21/2023	18	008392	SCHUH, KYLIE	DCER/REFUND/ADULT VBLL	120.00
161080	03/21/2023	18	008392	SCHUMACHER, KRISTIN	ATH/REFUND/MS CHEER BAG	140.00
161081	03/21/2023	18	000131	SCHUSTER, JAMES	REIM/MSBOA REG	820.00
161082	03/21/2023	18	009950	SECRET, WARDLE, LYNCH, HAMPTON,	LEGAL/MULL	186.60
161083	03/21/2023	18	002967	SONITROL GREAK LAKES-MICHIGAN	ALARM BATT/SBLL CONCESS	557.42
161084	03/21/2023	18	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,514.37

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161085	03/21/2023	18	012267	SOUTH LYON HIGH SCHOOL	ATH/JV GOLF INVITE 5-2	225.00
161086	03/21/2023	18	011123	STARR, GARTH	REIM/DRAMA SUPP	97.95
161087	03/21/2023	18	000681	STEVENS, REBECCA	CLASS INST/AMIGURUMI	144.00
161088	03/21/2023	18	008392	STOMPS, AMY	ATH/REFUND/MS CHEER BAG	140.00
161089	03/21/2023	18	002982	SULLENGER, KARON	CONT SERV/STU SERV	3,967.50
161090	03/21/2023	18	108550	SUPER DUPER INC	THM/TEACHING SUPPLIES/O'CONNOR	22.90
161091	03/21/2023	18	008392	SUTHERLAND, BAILEY	DCER/REFUND/ADULT VBLL	120.00
161092	03/21/2023	18	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/CS	75.00+
					PEST CONTROL/MS	75.56+
Check Total						150.56=
161093	03/21/2023	18	011391	THE BULK BOOKSTORE	COORD/ELA/DOWNEY	246.50
161094	03/21/2023	18	008392	THOMAS, MIKE	DCER/REFUND/ADULT VBLL	120.00
161095	03/21/2023	18	008155	THWING-MEDBERY, ERICA	REIM/SUPP	60.50
161096	03/21/2023	18	011178	TOP CAT SALES	ATH/BSKTBLL GEAR	2,630.00+
					ATH/FBLL PANTS	1,644.06+
					ATH/FBLL PANTS	475.00+
Check Total						4,749.06=
161097	03/21/2023	18	007069	TROMBLEY, CONNIE	REIM/SKEET PRACTICE CARDS	1,332.50+
					REIM/SKEET VEST	41.81+
Check Total						1,374.31=
161098	03/21/2023	18	006158	TUBBS, ROBERT	REIM/BOWLING SUPP	266.13
161099	03/21/2023	18	008509	UNGER, AMI	REIM/SOC COMM SUPP	59.79+
					REIM/SUPP	145.42+
Check Total						205.21=
161100	03/21/2023	18	011258	US FOODS INC	AMES/OPEN PO/DHS	15.92
161101	03/21/2023	18	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	HS/ATHLETIC/BRUCE	1,746.90
161102	03/21/2023	18	010782	VERGISON, KARA	REIM/SUPP	56.70
161103	03/21/2023	18	008392	VICKERMAN, ADRIENNE	ATH/REFUND/MS CHEER BAG	140.00
161104	03/21/2023	18	009082	VIEW NEWSPAPER GROUP	EDWARDS/CHAMBER AD/ADMIN	376.00
161105	03/21/2023	18	009498	VOGT'S DAVISON	FLOWERS/HILL	49.95+
					ATH/SR NIGHT FLOWERS	24.00+
					ATH/SR NIGHT FLOWERS	3.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	76.95=
161106	03/21/2023	18	000178	WEBSTER & GARNER INC	FUEL/TRANS	3,891.43+	
					FUEL/TRANS	1,500.32+	
					FUEL/TRANS	472.65+	
					FUEL/TRANS	2,860.37+	
					FUEL/TRANS	465.19+	
						Check Total	9,189.96=
161107	03/21/2023	18	010819	WHEATON, RACHEL	REIM/SUPP	291.86	
161108	03/21/2023	18	111727	WHITE, PATRICIA	REIM/MTG SUPP	29.90	
161109	03/21/2023	18	008392	WIDAJEWSKI, TREVOR	DCER/REFUND/ADULT VBLL	120.00	
161110	03/21/2023	18	010455	WILLIAMS, EMILY	REIM/SUPP	46.50+	
					REIM/CHAIR POCKETS	476.95+	
						Check Total	523.45=
161111	03/21/2023	18	008735	WILLIAMS, MELISSA	REIM/PD SUPP	56.18	
161112	03/21/2023	18	010234	WILSON, MICHELLE	REIM/FESTIVAL REG	510.00	
161113	03/21/2023	18	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/HAHN	102.80	
161114	03/21/2023	18	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,353.62	
161115	03/21/2023	18	012024	WOLVERINE CCTV	DVR/MS	6,355.00	
161116	03/21/2023	18	007453	WRIGHT, JODI	CLASS INST/BATON LEVEL 1	288.00+	
					CLASS INST/BATON LEVEL 2	96.00+	
						Check Total	384.00=
161117	03/30/2023	26	000326	AMAZON CAPITAL SERVICES	HS/SUPPLY/TRZCINSKI	284.98+	
					HS/CTE/ODDI	2,326.41+	
					GATES/SUPPLIES/MEDIA CENTER E	27.48+	
					HAHN/ICE MACHINE CLEANER/MIESLIK	25.98+	
					CARD NEST/SUPPLIES/OWENS	36.35+	
					CENTRAL/COUNSELING/DEMO	54.69+	
					CENTRAL/OT/ZAJAC	26.99+	
					CENTRAL/OT/ZAJAC	61.12+	
					FOOD/OFFICE SUPPLIES/BLAKENSHIP	32.49+	
					TRANS/SUPPLIES/FAHR	9.68+	
					TRANS/SUPPLIES/FAHR	240.91+	
					HS/CTE/ODDI	784.34+	



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CENTRAL/COACHES/DOWNEY	1,056.03+
					HS/CTE SUPPLIES/ODDI	189.90+
					HS/CTE SUPPLIES/ODDI	474.31+
					HS/ODDI/AUTO	395.00+
					CHORLEY/ILLIG/WIGGLE WOBBLE FEET/CNTRL	259.99+
					DOWNEY/LUTRELL/FIGHTING FAKE NEWS/HS	49.90+
					WARDEN/AMAZON/DHS	97.53+
					BAILEY/CLASSROOM FURNITURE/CNTRL	472.18+
					HADDING/STOOLS/GATES	121.09+
					ODDI/CTE SUPPLIES/DHS	450.04+
					ODDI/CTE SUPPLIES/DHS	259.35+
					MIESLIK/STAPLER, FOUNTAIN/C. STATION	243.16+
					MIESLIK/KITCHEN/CARD. STATION	90.21+
					MEDINA/MARKERS/GATES	59.97+
					WILSON/NAIL POLISH/GATES	114.71+
					CARR/PAPER SUPPLIES/GATES	106.59+
					AUSTIN/TOYS/HILL	131.48+
					TANNER/SUPPLIES/CNTRL-GSRP	500.61+
					HODACK/ART/CNTRL-GSRP	84.95+
					DOWNEY/BOOKS/CNTRL	85.53+
					CULBERT/GYM EQUIPMENT/GATES	835.33+
					DUPREY/MUSIC EQUIPMENT/HILL	112.90+
					BAILEY/PICKLEBALLS/DMS	29.99+
					LINTS/GYM EQUIPMENT/THM	302.09+
					LINTS/GYM EQUIPMENT/THM	509.24+
					WHEELER/OFFICE SUPPLIES	101.74+
					EDGAR/NURSE SUPPLIES/CENTRAL	340.85+
					EDGAR/NURSE SUPPLIES/CENTRAL	17.64+
					CROCKETT/MATH SUPPLIES/CNTRL	810.00+
					HODACK/ERASERS/CENTRAL	27.97+
					MILLER/HIGHLIGHTERS/CENTRAL	29.37+
					VANEVERY/SCHOOL SUPPLIES/THOMSON	210.50+
					CENTRAL/COACHING/DOWNEY	119.94+
					Check Total	12,601.51=
161118	04/04/2023	99	008392	MURPHY, LIEN	LUNCH ACCOUNT REFUND	34.15
161119	04/04/2023	99	011462	POOLE, DAVID	HS KITCHEN VENTILATIONS SYS CLEANING	2,780.00

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161120	04/04/2023	19	000135	ABSOPURE WATER COMPANY	CARBOYS/ALT	34.70
161121	04/04/2023	19	000135	ABSOPURE WATER COMPANY	CARBOYS/GATES	65.40
161122	04/04/2023	19	000489	AMERICAN ELECTRIC MOTOR CORP	PUMP/SIPLE ACTUATORS/HS	3,018.46+ 775.18+
Check Total						3,793.64=
161123	04/04/2023	19	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/MS CUSTO SUPP/SIPLE CUSTO SUPP/GATES CUSTO SUPP/THOM CUSTO SUPP/GATES CUSTO SUPP/HAHN CUSTO SUPP/CNTRL CUSTO SUPP/MS PADS/HS	707.75+ 258.29+ 203.29+ 379.37+ 203.29+ 1,072.00+ 522.15+ 687.09+ 66.74+
Check Total						4,099.97=
161124	04/04/2023	19	002073	ATHERTON ROAD SALES & SERVICE	SPARK PLUG REP/GATES	150.00
161125	04/04/2023	19	000752	AUGER, EMMA	CLASS INST/ART	180.00
161126	04/04/2023	19	000141	BAYLISS, BRIELLE	REIM/DESK CONVERTER	35.99
161127	04/04/2023	19	010976	BISHOP, TIMOTHY	FAMILY NIGHT MEALS/GATES	134.50
161128	04/04/2023	19	010703	BLANCHARD, BART	REIM/SUPP	281.43
161129	04/04/2023	19	011300	BLAZEN, CARRIE	REIM/MILEAGE	14.61
161130	04/04/2023	19	011079	BP ENERGY COMPANY	BULK GAS	14,310.94
161131	04/04/2023	19	012356	BRISBIN, JACQUELINE	REIM/SUPP	169.04
161132	04/04/2023	19	011071	BRUCE, KARIE	REIM/CONF MILEAGE	239.73
161133	04/04/2023	19	012450	CALLAN, DEIDRE	REIM/SUPP	89.19
161134	04/04/2023	19	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 3-6 CONT NURSES WK 3-13	3,837.44+ 4,749.88+
Check Total						8,587.32=
161135	04/04/2023	19	000695	CARTER, ELLIE	REIM/MUSIC SUPP	168.30
161136	04/04/2023	19	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	127.98
161137	04/04/2023	19	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	37.99
161138	04/04/2023	19	000025	CHEMSEARCHFE	WATER TREATMENT/BOILER PRODUCTS	851.95
161139	04/04/2023	19	000209	COMMERCIAL CONTROL SYSTEMS INC	PROGRAM /HS/ACTUATOR REP/HAHN	2,653.20

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161140	04/04/2023	19	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,589.23+
					EL/ADMN SGN 100011301585	39.63+
					ELEC/HS SIGN 100011811443	66.03+
					ELEC/STAD 1000 1092 4015	1,469.28+
					ELEC/THOM 1000 1072 0744	43.44+
					ELEC/THOM 1000 1072 0884	35.79+
					ELEC/CNTRL 1000 6988 4508	6,317.21+
					ELEC/HAHN 1000 1111 5407	43.17+
					ELEC/HAHN 1000 1111 5217	59.18+
					ELEC/HAHN 1000 1111 4954	40.02+
					ELEC/HAHN 1000 1111 5134	43.72+
					ELEC/SOCC 1000 1092 3850	1,093.31+
					EL/GAS COL 1030 3437 6147	1,755.45+
					EL/BARN/CS 1000 9272 3889	3,678.54+
Check Total						16,274.00=
161141	04/04/2023	19	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	404.70+
					GAS/HILL 1000 0000 4547	1,016.18+
					GAS/SIPLE 1000 0000 4471	1,066.65+
					GAS/THOM 1000 0000 4521	1,423.96+
Check Total						3,911.49=
161142	04/04/2023	19	008392	CRUZ, SHELLY	DCER/REFUND/SBLL	105.00
161143	04/04/2023	19	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	546.00+
					DRAWING/INTERSESS	100.00+
Check Total						646.00=
161144	04/04/2023	19	111140	DARBY, SUSAN	REIM/MILEAGE	128.78+
					REIM/MILEAGE	22.23+
Check Total						151.01=
161145	04/04/2023	19	102485	DAVE'S LOCK & SAFE	CUNNINGHAM/KEYS/HS	21.00
161146	04/04/2023	19	012046	DAVISON ACE HARDWARE LLC	BROWN/SPRAY PAINT/HS	11.98
161147	04/04/2023	19	010089	DEMO, MAIDA	REIM/PARKING FEE	3.00+
					REIM/MILEAGE	13.10+
Check Total						16.10=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161148	04/04/2023	19	010577	FAHR, MARK	REIM/MILEAGE	338.64
161149	04/04/2023	19	007065	FLAGPOLES ETC	HOOVER/FLAGPOLE ROPE/ADM	128.00
161150	04/04/2023	19	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	117.92
161151	04/04/2023	19	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	46.31
161152	04/04/2023	19	000156	GANABATHI, ABIGAIL	REIM/SUPP	170.69
161153	04/04/2023	19	004294	GARETY-WORRELL, DEANGELA	REIM/BOOKS	251.22
161154	04/04/2023	19	012109	GECS	FRINGE/JAN	588.48
161155	04/04/2023	19	012109	GECS	CONT SERVICES/PAY 18	33,719.81+
					CONT SERVICES/PAY 19	23,781.73+
					CONT SERVICES/PAY 20	31,293.59+
Check Total						88,795.13=
161156	04/04/2023	19	104112	GENESEE COUNTY PARKS & REC COMM.	FIELD TRIP 3-23/HAHN	300.00
161157	04/04/2023	19	104156	GISD	SE TRANS CONSORT/MARCH EC TEXTBOOKS S1	7,493.20+ 866.13+
Check Total						8,359.33=
161158	04/04/2023	19	001859	GOYETTE MECHANICAL	REPAIR/CNTRL	380.97
161159	04/04/2023	19	000035	GRAND BLANC YOUTH LACROSSE	DCER/LACROSSE TOURN 4-22	700.00
161160	04/04/2023	19	010486	GRAVES, KELLY	REIM/SUPP	52.97
161161	04/04/2023	19	111260	GRIFFITHS, KIMBER	REIM/SUPP	71.00
161162	04/04/2023	19	104724	HILTON SCREENER	ATH/MS CHEER JACKETS	585.00+
					ATH/CHEER FAN SHIRTS	250.00+
					ATH/CHEER APPAREL	1,665.20+
					ATH/CHEER JACKET	45.00+
Check Total						2,545.20=
161163	04/04/2023	19	007390	IDENTITIES SCREEN PRINTING	VOCAL T-SHIRTS/HAHN	486.75
161164	04/04/2023	19	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	POCORN SALE/JR/HS	241.84
161165	04/04/2023	19	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	3,466.00
161166	04/04/2023	19	000964	JAY'S SEPTIC	PORTABLE UNITS/STADIUM	430.00
161167	04/04/2023	19	105398	JOSTENS INC	ADDISON/JOSTENS/DHS	1,114.15+
					COVERS/ALT	458.45+
					SIGNATURE CHANGE/ALT	12.40+
Check Total						1,585.00=
161168	04/04/2023	19	001307	KEARSLEY COMMUNITY SCHOOLS	ATH/POOL USAGE	15,000.00

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161169	04/04/2023	19	000812	KELLOGG, KATHRYN	REIM/MILEAGE	59.74
161170	04/04/2023	19	003638	KIWANIS HEALTH CAMP FOUNDATION	ATH/BANQUET AD & TABLES/5-11	875.00
161171	04/04/2023	19	105520	KROGER	FUEL CARDS/STUDENT SERV HARDS/REFRESHMENTS/ADMIN MIESLIK/OPEN PO/FOOD SERVICE MIESLIK/OPEN PO/FOOD SERVICE	59.00+ 26.98+ 101.20+ 30.47+
Check Total						217.65=
161172	04/04/2023	19	011381	KROMER, WILLIAM	RICICA/BOARD FRAME	140.00
161173	04/04/2023	19	007341	LAUWERS, JENNIFER	REIM/SUPP	74.02
161174	04/04/2023	19	008901	LINTS, LEANDRA	REIM/SHED REIM/STORAGE	401.74+ 228.85+
Check Total						630.59=
161175	04/04/2023	19	000810	LOCHER, KATIE	REIM/CONF LODGING	204.75
161176	04/04/2023	19	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,100.78
161177	04/04/2023	19	000794	MALACHIED, INC	FLOWERS/JEWELL/BREAKTHROUGH COACH/..	725.00
161178	04/04/2023	19	012429	MARTINEZ, KAMI	REIM/SOC COMM SUPP	81.95
161179	04/04/2023	19	009500	MCALLISTER, BOBBIE	REIM/POSTCARDS	45.00
161180	04/04/2023	19	000008	MCMAHAN, LAUHNNNA	REIM/BSKTBLL BANQ	334.24
161181	04/04/2023	19	012385	MEI TOTAL ELEVATOR SOLUTIONS	REPAIR/WEIGHT ROOM/HS HOOVER/ELEV REPAIR/DHS	655.14+ 1,023.12+
Check Total						1,678.26=
161182	04/04/2023	19	009141	MENARDS	CUNNINGHAM/LEAF BLOWER/DHS	312.99
161183	04/04/2023	19	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	40,366.44
161184	04/04/2023	19	012017	METS	TRANS/CONTR SERV/3-31	52,075.35
161185	04/04/2023	19	010185	MICHALIK, ANDY	REIM/CONF MILEAGE	151.96
161186	04/04/2023	19	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICHT HOMELESS TRANS/GOODRICH HOMELESS TRANS HOMELESS TRANS/FLINT HOMELESS TRANS/FLINT	260.00+ 225.00+ 75.00+ 100.00+ 58.75+
Check Total						718.75=
161187	04/04/2023	19	106620	MODEL COVERALL SERVICE	TRANS/MONTHLY MATS	115.95
161188	04/04/2023	19	000800	MONTGOMERY, BEN	REIM/NOETIC LEARN REGIST	69.00

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161189	04/04/2023	19	011680	MURPHY, MICHELLE	REIM/SUPP	20.41
161190	04/04/2023	19	111443	NARANJO, MARY	REIM/SUPP	188.68
161191	04/04/2023	19	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/GATES	629.45
161192	04/04/2023	19	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/THOM	865.70
161193	04/04/2023	19	012594	NHA - NATIONAL HEALTHCAREER ASSC	HEATH/MA SKILLSBULDER/HS	90.00+
					HEATH/CCMA PREP BUNDLE/DHS	4,150.00+
Check Total						4,240.00=
161194	04/04/2023	19	000370	NUCKOLLS, ROB	REIM/SOCCER WARM UP	3,886.29
161195	04/04/2023	19	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,822.30
161196	04/04/2023	19	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	INST/ACTING/LEGALLY BLONDE	3,282.12
161197	04/04/2023	19	107456	PITNEY BOWES	POSTAGE MTR LEASE/FEB-APRIL	900.00
161198	04/04/2023	19	008392	POINTES NORTH BEACHFRONT HOTEL	HEATH/HOSA COMP 4-27/HS	1,602.30
161199	04/04/2023	19	002365	POSITIVE PROMOTIONS	SIPLE/CERTIFICATES/FLOWERS	409.03
161200	04/04/2023	19	006425	REGIONAL CHEM LABS INC	ODOR BAN/TRANS	708.09
161201	04/04/2023	19	008958	RODRIGUEZ, MEGAN SARANTIS	CLASS INST/B DANCE TROUPE	134.40
161202	04/04/2023	19	000809	ROSE, CHANDA	REIM/SUPP	103.19
161203	04/04/2023	19	000505	SAGINAW GUN CLUB INC	SKEET/4-15 EVENT/HS	240.00
161204	04/04/2023	19	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/THOM	1,235.75+
					BOOK FAIR/HILL	3,034.22+
					BOOK FAIR/CNTRL	3,937.13+
					BOOK FAIR/GATES	5,016.93+
					BOOK FAIR/SIPLE	1,867.85+
					BOOK FAIR/HAHN	3,478.16+
					BOOK FAIR/MS	2,534.32+
Check Total						21,104.36=
161205	04/04/2023	19	108998	SCHOOL SPECIALTY LLC	HS/TEACHING SUPPLIES/WARDEN	545.80+
					HOWES/SUPPLIES/THOMSON	195.21+
Check Total						741.01=
161206	04/04/2023	19	000131	SCHUSTER, JAMES	REIM/MSBOA STATE FEES	820.00
161207	04/04/2023	19	011768	SCHWAB, MELISSA	REIM/SUPP	135.90
161208	04/04/2023	19	011082	SHIFLETT, JAYNIE	REIM/SEATING	72.06
161209	04/04/2023	19	000790	SNIDER RECREATION INC	BURKE/CLIMBING STRUCTURE/PLAYGROUND..	11,388.00+
					BURKE/COMET STRUCTURE/PLAYGROUND/HI..	9,701.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	21,089.00=
161210	04/04/2023	19	005598	STALEY, GREG	REPAIR/CNTRL	125.00	
161211	04/04/2023	19	011123	STARR, GARTH	REIM/SET MATERIALS	913.05	
161212	04/04/2023	19	108472	STATE CHEMICAL MANUFACTURING	CUSTO SUPP/DISTRICT	1,176.49	
161213	04/04/2023	19	000447	STEDRY, MARY ANN	REIM/KEY CLUB REG FEE & LODGING	385.44+	
						REIM/KEY CLUB STU LODGING	699.78+
						Check Total	1,085.22=
161214	04/04/2023	19	000116	T-MOBILE	HOT SPOTS/DISTRICT	92.67	
161215	04/04/2023	19	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	73.00+	
						PEST CONTROL/CC	73.00+
						PEST CONTROL/ALT	74.00+
						PEST CONTROL/HS	91.92+
						PEST CONTROL/HILL	79.00+
						PEST CONTROL/GATES	79.00+
						PEST CONTROL/SIPLE	79.00+
						PEST CONTROL/HAHN	73.00+
						PEST CONTROL/CNTRL	96.84+
						Check Total	718.76=
161216	04/04/2023	19	012009	THAMS, LINDSAY	REIM/TITLE I SUPP	33.55+	
						REIM/FAMILY NIGHT SUPP	24.50+
						REIM/MILEAGE	35.14+
						Check Total	93.19=
161217	04/04/2023	19	000811	THE GROUNDS DRIVING RANGE & PRO SHOP	ATH/B GOLF RANGE PASSES	350.00	
161218	04/04/2023	19	000592	TOWNSEND, HEATHER	REIM/UTILITY WAGON	74.91	
161219	04/04/2023	19	007069	TROMBLEY, CONNIE	REIM/SKEET SCTP REG/HS	475.00	
161220	04/04/2023	19	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02	
161221	04/04/2023	19	102119	VERIZON WIRELESS	CELLULAR SERVICE	288.17	
161222	04/04/2023	19	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00	
161223	04/04/2023	19	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/CS	112.91+	
						THOM/DUMPSTERS/DISTRICT	2,969.25+
						Check Total	3,082.16=
161224	04/04/2023	19	000178	WEBSTER & GARNER INC	EXHAUST FLUID/TRANS	627.57+	

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					FUEL/TRANS	4,408.36+
					Check Total	5,035.93=
161225	04/04/2023	19	109498	WEST MUSIC COMPANY	RHODES/MUSIC/CNTRL	81.12+
					ODGLEN/MUSIC EQUIPMENT/SIPLE	196.91+
					ROMANIK/MUSIC EQUIPMENT/THM	861.47+
					ROMANIK/MUSIC EQUIPMENT/THM	239.75+
					Check Total	1,379.25=
161226	04/04/2023	19	000147	WHEELER, SYDNEY	REIM/SUPP	482.27+
					REIM/SOC COMM	40.00+
					Check Total	522.27=
161227	04/04/2023	19	000793	WILTSE, APRIL	REIM/SUPP	320.97
161228	04/04/2023	19	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-013	27.00
161229	04/04/2023	19	109656	XEROX FINANCIAL SERVICES	LEASES 010-0008404-010	29,274.20
161230	04/05/2023	26	000411	BP	FUEL/MARCH	1,184.13
161231	04/13/2023	26	102510	DAVISON TOWNSHIP	WILLIAMS PROP USE/MAR-APR	2,400.00
161232	04/13/2023	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	738.23+
					CARD STATION/WATER/SEWER	422.03+
					HS/WATER/SEWER	2,990.58+
					HS/WATER/SEWER	58.68+
					GATES/WATER/SEWER	946.23+
					Check Total	5,155.75=
161233	04/13/2023	26	104115	GENESEE COUNTY HEALTH DEPT	FOOD SVC LICENSE/HS	720.00+
					FOOD SVC LICENSE/MS	720.00+
					FOOD SVC LICENSE/HAHN	720.00+
					FOOD SVC LICENSE/CNTRL	720.00+
					FOOD SVC LICENSE/GATES	720.00+
					FOOD SVC LICENSE/HILL	720.00+
					FOOD SVC LICENSE/SIPLE	720.00+
					FOOD SVC LICENSE/THOM	720.00+
					FOOD LIC/DCER CONCESS	360.00+
					FOOD LIC/MS ATH GRAFF CONCESS	360.00+
					FOOD LIC/CARD STAD CONC	360.00+
					FOOD LIC/HS ATH CONCESS	360.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FOOD LIC/CARD STAD AWAY	360.00+
					Check Total	7,560.00=
161234	04/13/2023	26	002132	HOME DEPOT CREDIT SERVICES	ODDI/CONST TRADE SUPP/HS ODDI/TILE SAW/HS	8,305.13+ 331.79+
					Check Total	8,636.92=
161235	04/13/2023	26	000701	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIA..	STARR/FESTIVAL FEE/DHS	390.00
161236	04/13/2023	26	109656	XEROX FINANCIAL SERVICES	CONTRACT 010-0008404-011 CONTRACT 010-0008404-011	256.70+ 256.70+
					Check Total	513.40=
161237	04/13/2023	26	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008 PRNT/010-0008404-012 PRNT/010-000840-006	1,276.19+ 65.12+ 86.53+
					Check Total	1,427.84=
161238	04/18/2023	99	001859	GOYETTE MECHANICAL	MS TRAY COOLER REPAIR HS NEW GAS STOVE INSTALL HS FOOD WARMING UNIT REPAIR HS REACH IN FREEZER REPAIR CENTRAL WALK IN FREEZER	489.00+ 1,375.00+ 890.85+ 783.80+ 135.00+
					Check Total	3,673.65=
161239	04/18/2023	99	008392	LOVELADY, AMY	LUNCH ACCOUNT REFUND	24.90
161240	04/18/2023	99	011462	POOLE, DAVID	CENTRAL KITCHEN VETILATION CLEANING	1,390.00
161241	04/18/2023	99	005753	SOHN LINEN SERVICE INC	H.S. THOMSON M.S. HAHN CENTRAL GATES HILL M.S. HAHN CENTRAL GATES	40.25+ 33.10+ 33.10+ 31.00+ 42.85+ 31.00+ 31.80+ 33.10+ 31.00+ 42.85+ 44.60+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HILL	31.00+
					SIPLE	31.00+
					THOMSON	33.10+
					CENTRAL	31.00+
					H.S.	40.25+
					Check Total	561.00=
161242	04/18/2023	99	010188	SUBURBAN OFFICE & JANITORIAL	FOOD/TABLE/MIESLIK	953.99+
					FOOD/TABLE/MIESLIK	1,404.95+
					Check Total	2,358.94=
161243	04/18/2023	20	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/HILL	5.00+
					Check Total	15.00=
161244	04/18/2023	20	006766	ACP DIRECT	LOCKREY/HEADPHONES/THOMSON	102.45
161245	04/18/2023	20	010754	ALGONAC COMMUNITY SCHOOLS	ATH/MS TRACK INVIT 4-21	150.00
161246	04/18/2023	20	010294	ALMA COMMUNITY SCHOOLS	ATH/JV GOLF INVITE 4-27	210.00
161247	04/18/2023	20	011695	ALMA TIRE SERVICE, INC.	TIRES/BUS 50/TRANS	961.44+
					TIRES/BUS 55 & 59/TTRANS	2,173.93+
					Check Total	3,135.37=
161248	04/18/2023	20	000326	AMAZON CAPITAL SERVICES	MACHUK/BOOK ORDER/DHS	1,117.29+
					MACHUK/BOOK ORDER/DHS	335.79+
					MACHUK/CR 22001215/HS	1.00-
					MACHUK/CR 22001215/HS	158.40-
					MACHUK/CR 22001215/HS	158.40-
					MACHUK/CR 22001215/HS	7.00-
					MACHUK/CR 22001215/HS	2.90-
					HODACK/ART/CNTRL-GSRP	368.91+
					HODACK/ART/CNTRL-GSRP	29.99+
					CARR/PAPER SUPPLIES/SIPLE	82.89+
					CARR/22001264 CR	5.99-
					FRITZ/BATTERIES/SIPLE	51.56+
					BAUTISTA/TOYS/GSRP CNTRL	494.33+
					THOMPSON/CHAIR/HILL	89.38+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WHEELER/OFFICE SUPPLIES/ADMIN	28.98+
					ALCODRAY/TOYS/GSRP-CNTRL	486.69+
					BURKE/OFFICE SUPPLIES/HILL	97.74+
					JONES/CART/HILL	37.87+
					MCDONALD/DESK MAT/ADMIN	28.98+
					MCDONALD/DESK MAT/ADMIN	66.40+
					RUZICKA/BOOKSTHMON	152.42+
					WHEELER/OFFICE SUPPLIES/ADMIN	62.18+
					GALEA/WEBCAM/ADMIN	111.27+
					Check Total	3,308.98=
161249	04/18/2023	20	000489	AMERICAN ELECTRIC MOTOR CORP	MOTOR/BLOWER/HAHN	1,207.19
161250	04/18/2023	20	101303	AMERICAN RV	BUS LABOR/057358-057737	53,089.01
161251	04/18/2023	20	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	4,289.57
161252	04/18/2023	20	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	FLOOR SCRUBBER/HILL	1,038.47+
					FLOOR BUCKET/HS	138.68+
					FLOOR BUCKETS/HS	416.04+
					FLOOR SCRUBBER/MS	1,038.47+
					CART/MS	332.91+
					FLOOR SCRUBBER/HAHN	1,038.47+
					FLOOR WAX/STRIPPER/DISTRICT	1,421.68+
					FLOOR CLEANER/DIST	112.15+
					CUSTO SUPP/HAHN	767.72+
					CUSTO SUPP/SIPLE	390.40+
					CUSTO SUPP/CNTRL	536.00+
					CUSTO SUPP/HILL	733.75+
					CUSTO SUPP/THOM	544.26+
					Check Total	8,509.00=
161253	04/18/2023	20	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00
161254	04/18/2023	20	007572	BARRETT, MANDY	REIM/MARKERS	36.56
161255	04/18/2023	20	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	40.00
161256	04/18/2023	20	010775	BEAR SOUP DELI	SR MOCK INTERVIEW LUNCHES/HS	1,350.00
161257	04/18/2023	20	000331	BERRY, MELANIE	REIM/MILEAGE	140.43
161258	04/18/2023	20	012540	BLOOMZ INC	SUBSCRIPTION 22-23/GATES	3,145.50
161259	04/18/2023	20	101683	BLUE LAKES CHARTERS AND TOURS	PROM TRANS/HS	13,960.00
161260	04/18/2023	20	008015	BROOKS, WENDY	REIM/STU INCENTIVES	24.89

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161261	04/18/2023	20	011391	BULK BOOKSTORE	CENTRAL/NOVELS/DOWNEYD	224.00+
					CENTRAL/NOVELS/DOWNEY	263.50+
					DOWNEY/BOOKS/CNTRL	11,820.55+
Check Total						12,308.05=
161262	04/18/2023	20	000550	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANS	334.93
161263	04/18/2023	20	012450	CALLAN, DEIDRE	REIM/PRIZES	53.64
161264	04/18/2023	20	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 3-20	3,855.89
161265	04/18/2023	20	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
161266	04/18/2023	20	009520	CHARTWELLS	FOOD SERVICE/MAR	116,578.24
161267	04/18/2023	20	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
Check Total						1,019.61=
161268	04/18/2023	20	000209	COMMERCIAL CONTROL SYSTEMS INC	PROGRAM /HS	1,145.59
161269	04/18/2023	20	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	636.38+
					ELEC/SIPLE	1,120.03+
					ELEC/GATES	1,028.02+
					ELEC/THOM	993.33+
					ELEC/HAHN	3,376.53+
					ELEC/MS	2,646.06+
Check Total						9,800.35=
161270	04/18/2023	20	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	3,624.75+
					GAS/HAHN 1000 0000 4463	2,179.13+
					GAS/CNTRL 1000 0000 4489	883.21+
					GAS/HAHN 1000 0000 4505	899.83+
					GAS/MS 1000 0000 4513	60.00+
					GAS/GATES 1000 0000 4497	793.45+
Check Total						8,440.37=
161271	04/18/2023	20	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	718.43+
					ELEC/SIPLE 1000 0032 3913	1,118.78+
					ELEC/GATES 1000 0023 0456	972.03+
					ELEC/THOM 1000 0020 8882	919.74+
					EL /THM LUM 100000309763	73.17+

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					ELEC/MS 1000 0021 0318	2,629.66+
					ELEC/HAHN 1000 0021 0573	3,171.23+
					EL/TRF LGHT 100000309557	15.65+
					Check Total	9,618.69=
161272	04/18/2023	20	000350	CREATIVE CATERING	GRAD STAFF CATERING/HS	2,118.10
161273	04/18/2023	20	011654	CRISIS PREVENTION INSTITUTE INC	ILLIG/MEMBERSHIP 23-24	200.00
161274	04/18/2023	20	008392	CSUTORAS, KASSONDRA	REIM/DCER/LACROSSE SUPP	131.94
161275	04/18/2023	20	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	111,731.76+
					REPAIR/SCRUBBER/VAC	183.66+
					Check Total	111,915.42=
161276	04/18/2023	20	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,650.20
161277	04/18/2023	20	008447	D M BURR FACILITIES MANAGEMENT	ARSENAL/DIST	2,151.25
161278	04/18/2023	20	012342	D M BURR SECURITY SERVICES	OFFICERS/2-19 THRU 3-18	13,162.03
161279	04/18/2023	20	102485	DAVE'S LOCK & SAFE	CUNNINGHAM/ELEV KEYS/HS	200.00
161280	04/18/2023	20	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/MOPS/CNTRL	99.98+
					BRUCE/OPEN PO/DHS	35.97+
					CUNNINGHAM/DOOR KNOB/HS	32.78+
					CUSTO SUPP/628929-631921	1,234.68+
					Check Total	1,403.41=
161281	04/18/2023	20	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS	23.15+
					BRUCE/OPEN PO/DHS	92.97+
					FRANCIS/CLEANER/HILL	10.57+
					Check Total	126.69=
161282	04/18/2023	20	102545	DECKER INC SHOOL FIX	HAHN/DESKS/GILBERT	2,004.82+
					HAHN/DESKS RESTOCK FEE/GILBERT	1,450.80+
					Check Total	3,455.62=
161283	04/18/2023	20	011407	DELYNN'S DESIGNS	SKEET/VESTS/HS	89.04
161284	04/18/2023	20	007670	DEMOULIN BROTHERS & COMPANY	HS/COAT FRONT BALDRIC/SCHUSTER	166.95+
					SCHUSTER/COATS/DHS	1,116.72+
					Check Total	1,283.67=
161285	04/18/2023	20	008392	DIPZINSKI, MATT	REIM/F BSKTBL AWARDS DINNER	48.16

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161286	04/18/2023	20	002437	DISCOUNT SCHOOL SUPPLY	CARD NEST/HAHN GRANT/VICKERMAN	7,729.43+
					CARD NEST/MARKERS/HAHN GRANT/VICKER..	395.73+
					Check Total	8,125.16=
161287	04/18/2023	20	011520	DORMAN, SUSAN	REIM/NOTARY FILING	12.50
161288	04/18/2023	20	007747	ECHO GROVE CAMP	MARCHING BAND CAMP DEP/HS	9,000.00
161289	04/18/2023	20	012588	ENTERPRISE HOLDINGS INC	SCOTT/RENTAL/DTV	115.11
161290	04/18/2023	20	000696	ESPARK INC	HARDS/LICENSE SUBS/SIPLE	1,627.50
161291	04/18/2023	20	010577	FAHR, MARK	REIM/MTG REFRESHMENTS	110.59
161292	04/18/2023	20	103542	FED EX	SHIPPING/DESKS/HAHN	8,089.97
161293	04/18/2023	20	008392	FELT, MELINDA J	REIM/RETURNED BOOK/SIPLE	12.99
161294	04/18/2023	20	103709	FLINT NEW HOLLAND INC	TRACTOR WHEEL REP/MS	59.23
161295	04/18/2023	20	000818	FREEMAN, DUSTIN	REIM/WEIGHT ROOM SUPP	145.63
161296	04/18/2023	20	008392	FROST, CHRISTINE	REIM/RETURNED BOOK/HILL	5.00
161297	04/18/2023	20	000156	GANABATHI, ABIGAIL	REIM/SUPP	65.22
161298	04/18/2023	20	104115	GENESEE COUNTY HEALTH DEPT	FOOD SVC LICENSE/SOCC/HS	360.00
161299	04/18/2023	20	008392	GENOVESE, BETHANY	DCER/REFUND/LACROSSE	150.00
161300	04/18/2023	20	104203	GILL-ROY'S HARDWARE	CUNNINGHAM/SHEET METAL/HS	28.99+
					CUNNINGHAM/RIVET/PLATE/HS	10.26+
					RHINEBOLT/ELEC SUPP/CNTRL	14.46+
					RHINEBOLT/DOOR BOTTOM/CNTRL	25.16+
					CALDWELL/GRAPHITE/GATES	2.79+
					BROWN/CLEANER/SIPLE	15.99+
					CUNNINGHAM/CLIP/HS	19.58+
					BROWN/HARDWARE/SIPLE	27.87+
					BROWN/STEAMER RNTL/SIPLE	29.99+
					BROWN/HARDWARE RTRN/SIPL	27.87-
					BROWN/HARDWARE/SIPLE	32.97+
					DISCOUNT	11.74-
					Check Total	168.45=
161301	04/18/2023	20	104156	GISD	ASL/GENNET FEES/HS	19,350.00+
					ASL/GENNET FEES/HS	4,500.00+
					Check Total	23,850.00=
161302	04/18/2023	20	104156	GISD	GENNET OPER/APRIL	10,529.00+
					SHARED TECH/APRIL	7,853.60+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GENNET CAP/MAR-APRIL	11,141.80+
					ELL SERVICES	8,003.39+
					Check Total	37,527.79=
161303	04/18/2023	20	001203	GLANN, CHRISTINE	REIM/STUDENT SUPP	105.58
161304	04/18/2023	20	008392	GLANTON, CONNIE	DCER/REFUND/SOFTBLL	65.00
161305	04/18/2023	20	001859	GOYETTE MECHANICAL	REPAIR/MS	1,172.50+
					REPAIR/MS	100.00+
					REPAIR/MS	375.00+
					REPAIR/HAHN	576.00+
					REPAIR/THOM	280.00+
					REPAIR/MS	597.19+
					HOOVER/DRINKING FOUNTAINS/DISTRICT	20,800.00+
					REPAIR/THOM	945.00+
					REPAIR/HS	312.50+
					HOOVER/DRINKING FOUNTAINS/DISTRICT	7,114.99+
					Check Total	32,273.18=
161306	04/18/2023	20	011937	GRAND BLANC HUNTSMAN CLUB	SKEET SHOOT 4-22/HS	240.00
161307	04/18/2023	20	004189	HANSEN, KIRK	REIM/SUPP	260.63+
					REIM/SUPP	69.93+
					Check Total	330.56=
161308	04/18/2023	20	008392	HARPST, MEAGAN	REIM/RETURNED BOOK/HILL	12.95
161309	04/18/2023	20	000708	HARPST, MEAGAN	REIM/SUPP	18.82
161310	04/18/2023	20	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES	339.60
161311	04/18/2023	20	012416	HC RYAN & COMPANY, LLC	HOOVER/REIMBURSEMENT REQUESTS/BUS ..	577.40+
					HOOVER/REIMBURSEMENT REQUESTS/BUS ..	379.01+
					Check Total	956.41=
161312	04/18/2023	20	011167	HENLEY, SARAH	ATH/TRACK TIMING 4-7	1,945.00
161313	04/18/2023	20	010146	HENRY FORD MUSEUM/DEARBORN	PALSO/FIELD TRIP/DHS	588.50
161314	04/18/2023	20	104724	HILTON SCREENERES	DCER/CAST SHIRTS	40.00+
					DCER/CAST SHIRTS	487.00+
					SIPLE/LINKS SHIRTS	312.00+
					SKEET/SWEATHSHIRTS/HS	396.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,235.00=
161315	04/18/2023	20	104730	HOEKSTRA TRANSPORTATION INC	BUS LEASE/4-11 THRU 5-11	2,000.00	
161316	04/18/2023	20	009125	HOOVER, SHAWN	FINANCE COMM MTG/SNACKS	19.80	
161317	04/18/2023	20	011682	HURLEY MEDICAL CENTER	SUPAL/CPR AID/DHS	1,620.00	
161318	04/18/2023	20	008392	HYATT, JAIME	DCER/REFUND/LACROSSE	20.00	
161319	04/18/2023	20	011864	ILLIG, NICOLE	REIM/MILEAGE	101.26	
161320	04/18/2023	20	004025	JACK & THE BEANSTALK INC	VEG CONTROL	250.00+	
					SPRING CLEAN UP	6,722.70+	
					SPRING CLEAN UP/ADMIN	6,090.00+	
					SPRING CLEAN UP	11,514.00+	
					GROUNDS MAINT/FERTILIZER	3,605.50+	
					AGGREGATE WALKWAY/STADIUM	3,375.00+	
						Check Total	31,557.20=
161321	04/18/2023	20	008392	JARMAN, JIM	REIM/FUEL/GOLF TOURN 4-8	58.78	
161322	04/18/2023	20	000964	JAY'S SEPTIC	PORTABLE UNITS/STADIUM	960.00	
161323	04/18/2023	20	000813	JEWELL, SUZETTE	REIM/OFFICE SUPP	59.32	
161324	04/18/2023	20	000399	JOHNSON, JENNIFER	REIM/SUPP	25.74	
161325	04/18/2023	20	005046	K&C'S SPECIAL T'S	ATH/BOWL CONF CHAMP HOODIES	516.00+	
					SKEET/POLOS/HS	52.00+	
						Check Total	568.00=
161326	04/18/2023	20	000497	KELSEY, RYAN J	REIM/ART SHOW SUPP	104.68	
161327	04/18/2023	20	009696	LAPEER COUNTY TREASURER	CHARGEBACKS	2,172.74	
161328	04/18/2023	20	009677	LAUX, KIMBERLY	INSTR/STAFF YOGA 3/7-3/21	135.00	
161329	04/18/2023	20	006063	LOBBAN, MATT	REIM/MILEAGE	401.32	
161330	04/18/2023	20	005222	LOCKREY, WENDY	REIM/STEM SUPP	32.68	
161331	04/18/2023	20	005007	LONG, CHELSEA	REIM/SUPP	73.75	
161332	04/18/2023	20	000759	MACHUK, KRISTEN	REIM/MEDIA CENTER SUPP/HS	236.08	
161333	04/18/2023	20	000791	MALMARK BELLS INC.	RHOADS/BELLS/CNTRL	221.51	
161334	04/18/2023	20	106336	MARSHALL MUSIC CO	SCHUSTER/OPEN PO/DHS	187.52+	
					SCHUSTER/OPEN PO/DHS	13.97+	
					SCHUSTER/OPEN PO/DHS	66.49+	
					SCHUSTER/OPEN PO/DHS	61.59+	
					SCHUSTER/OPEN PO/DHS	48.00+	
					SCHUSTER/OPEN PO/DHS	89.99+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SCHUSTER/OPEN PO/DHS	21.70+
					SCHUSTER/OPEN PO/DHS	164.99+
					SCHUSTER/OPEN PO/DHS	27.59+
					SCHUSTER/OPEN PO/DHS	23.99+
					SCHUSTER/OPEN PO/DHS	30.21+
					SCHUSTER/OPEN PO/DHS	80.73+
					SCHUSTER/OPEN PO/DHS	73.95+
					SCHUSTER/OPEN PO/DHS	34.14+
					SCHUSTER/OPEN PO/DHS	149.99+
Check Total						1,074.85=
161335	04/18/2023	20	106336	MARSHALL MUSIC CO	DAVIS/BAND SUPP/MS	832.18+
					DAVIS/VALVE OIL/MS	17.45+
					DAVIS/VALVE OIL/MS	23.65+
					DAVIS/REEDS/MS	27.59+
Check Total						900.87=
161336	04/18/2023	20	005000	MARTIN, LINDA	REIM/STU COUNCIL SUPP	163.00
161337	04/18/2023	20	008392	MCKENNA, ADRIENNE	REIM/CPR CERT	13.46
161338	04/18/2023	20	008392	MCKINNON, MARK	REIM/CPR CERT	11.21
161339	04/18/2023	20	000008	MCPAHAN, LAUHNNA	REIM/G BSKTBLL CAMP DEP	212.00
161340	04/18/2023	20	009141	MENARDS	FAHR/POWER WASHER/TRANS	139.99
161341	04/18/2023	20	106000	MESSA	EVANS/MEDICAL INSURANCE	429,438.48
161342	04/18/2023	20	012017	METS	TRANS/CONTR SERV/0414	23,100.63
161343	04/18/2023	20	106486	MICHIGAN NOTARY SERVICE	ADDISON/NOTORAY PKG 2/HS	62.85
161344	04/18/2023	20	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	200.00+
					HOMELESS TRANS/GOODRICH	200.00+
					HOMELESS TRANS	50.00+
					HOMELESS TRANS/FLINT	140.00+
					HOMELESS TRANS/FLINT	122.50+
					HOMELESS TRANS/GOODRICH	165.00+
					HOMELESS TRANS/GOODRICH	165.00+
					HOMELESS TRANS/FLINT	115.50+
					HOMELESS TRANS/GOODRICH	200.00+
					HOMELESS TRANS/GOODRICH	200.00+
Check Total						1,558.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161345	04/18/2023	20	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN	63.70+
					THOM/FLOOR MATS/THOMSON	175.03+
					Check Total	238.73=
161346	04/18/2023	20	006976	MOTT COMMUNITY COLLEGE	WINTER '23/ DUAL ENROLL/HS	15,034.82+
					WINTER '23 EARLY COLLEGE/HS	212,513.05+
					WINTER '23 GCCTE EARLY COLL/HS	8,474.00+
					Check Total	236,021.87=
161347	04/18/2023	20	008392	MOUNTAIN MINISTRY	BUS PURCHASE/TRANS	5,900.00
161348	04/18/2023	20	106541	MSBO	HOOVER/FINAL APPLICATION	60.00
161349	04/18/2023	20	006698	MUSICAL RESOURCES	STARR/FESTIVAL MUSIC/HS	631.89
161350	04/18/2023	20	000788	MYBINDING, LLC	CHAMBERS/RED COMPOUND/COPY CENTER	24.84
161351	04/18/2023	20	000758	NATIONAL TECHNICAL HONOR SOCIETY	ODDI/MEMBERSHIPS/HS	115.00
161352	04/18/2023	20	008392	NAU, SADIE	DCER/REFUND/SOCCER	160.00
161353	04/18/2023	20	107494	NCS PEARSON	HARDS/NNAT TEST BOOKS	539.00
161354	04/18/2023	20	000804	OTVEST, LLC	CHORLEY/VESTS/ADMIN	425.33
161355	04/18/2023	20	107305	PARISEAU PRINTING, INC	STARR/MUSICAL TICKETS/HS	173.50+
					HOOVER/ENVELOPES/ADMIN	143.00+
					Check Total	316.50=
161356	04/18/2023	20	107390	PETTY CASH	REIM/PETTY CASH	20.67+
					REIM/PETTY CASH	4.79+
					Check Total	25.46=
161357	04/18/2023	20	012384	PIONEER VALLEY EDUCATIONAL PRESS	DOWNEY/CHARTS/SOUND BOXES/CENTRAL	79.20+
					DOWNEY/BUZZELL/BOOKS/HILL	14,026.00+
					DOWNEY/CAMPBELL/BOOKS/THOM	31,216.00+
					DOWNEY/TURNER/BOOKS/SIPLE	22,359.00+
					DOWNEY/BEDSOLE/BOOKS/GATES	25,550.00+
					Check Total	93,230.20=
161358	04/18/2023	20	000748	PLAY VERSUS INC	ODDI/FALL SEASON 2022/HS	320.00
161359	04/18/2023	20	012532	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY	525.00
161360	04/18/2023	20	010379	PRO COMM INC	CLOLINGER/RADIO/DHS	505.00+
					FAHR/ANTENNA WHIP/CONNECT/TRANS	32.05+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	537.05=
161361	04/18/2023	20	107600	QUILL CORPORATION	HOOVER/LABELS/ADMIN	22.09+	
					WHEELER/FOLDERS/ADMIN	27.19+	
						Check Total	49.28=
161362	04/18/2023	20	010925	RENYE, AMY	REIM/MILEAGE	77.42	
161363	04/18/2023	20	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	41.58+	
					AUTO PARTS	23.34+	
					AUTO PARTS	403.36+	
					AUTO PARTS	90.47+	
					AUTO PARTS	42.59+	
					AUTO PARTS	35.49+	
					AUTO PARTS	49.38+	
					AUTO PARTS	66.99+	
					AUTO PARTS	39.38+	
					AUTO PARTS	152.46+	
					AUTO PARTS	96.61+	
					AUTO PARTS	114.02+	
					AUTO PARTS	8.73+	
					AUTO PARTS	46.63+	
					AUTO PARTS	231.11+	
					AUTO PARTS	447.92+	
					AUTO PARTS	14.47+	
					AUTO PARTS	27.69+	
					AUTO PARTS RTRN	80.00-	
					AUTO PARTS	149.99+	
					AUTO PARTS	10.49+	
					AUTO PARTS	3.49+	
					AUTO PARTS	47.63+	
					AUTO PARTS	176.18+	
					AUTO PARTS	161.04+	
					AUTO PARTS	81.70+	
					AUTO PARTS	66.99+	
					AUTO PARTS	79.98+	
					AUTO PARTS	56.29+	
					AUTO PARTS	49.79+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					AUTO PARTS	369.36+
					AUTO PARTS RTRN	11.32-
					AUTO PARTS	100.40+
					AUTO PARTS	45.41+
					AUTO PARTS	327.98+
					AUTO PARTS	40.63+
					AUTO PARTS	12.25+
					AUTO PARTS	96.79+
					AUTO PARTS	27.49+
					AUTO PARTS	134.77+
					AUTO PARTS RTRN	49.79-
					AUTO PARTS	257.79+
					AUTO PARTS	10.49+
					AUTO PARTS RTRN	173.78-
					AUTO PARTS	29.38+
					AUTO PARTS	147.09+
					AUTO PARTS	30.02+
					AUTO PARTS	15.54+
Check Total						4,146.29=
161364	04/18/2023	20	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/FEES	181.00
161365	04/18/2023	20	011384	SCHLAK, RANDY	REIM/CPR CERT	11.66
161366	04/18/2023	20	010631	SCHOOL NURSE SUPPLY	LUCY/MEDICAL SUPPLIES/THM	135.19
161367	04/18/2023	20	108998	SCHOOL SPECIALTY LLC	TOBER/SUPPLIES/THOMSON	52.58+
					WAITE/MARKERS/THOMSON	293.26+
					HESTER-HYDE/SUPPLIES/HAHN	73.19+
					ENGH/SUPPLIES/HAHN	86.75+
Check Total						505.78=
161368	04/18/2023	20	012116	SCHULTZ, BECKY	REIM/MILEAGE	20.96
161369	04/18/2023	20	000131	SCHUSTER, JAMES	REIM/MUSIC	127.20
161370	04/18/2023	20	004852	SCOTT, RANDALL	REIM/MILEAGE	259.38
161371	04/18/2023	20	012421	SMARTSIGN	WARDEN/PARKING PERMITS/HS	929.30
161372	04/18/2023	20	108431	SNAP-ON INDUSTRIAL	HS/CTE SUPPLIES/ODDI	59,659.72
161373	04/18/2023	20	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,514.37+
					ALARM BATTERIES/THOM	47.98+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	3,562.35=
161374	04/18/2023	20	010954	STERLING FIRE AND SAFETY	SERVICE/FIRE ALARM/HAHN	630.00+	
					SERVICE/FIRE ALARM/MS	330.00+	
					SERVICE/FIRE ALARM/GATES	194.00+	
						Check Total	1,154.00=
161375	04/18/2023	20	010763	STUDENT ADVENTURES, INC	DC SCHOLARSHIP TRIP 2260/MS	941.00	
161376	04/18/2023	20	002982	SULLENGER, KARON	CONT SERV/STU SERV	1,497.50	
161377	04/18/2023	20	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05	
161378	04/18/2023	20	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	75.56	
161379	04/18/2023	20	009603	THE COSTUMER	STARR/BYE BYE BIRDIE COSTUMES/HSS	3,091.70	
161380	04/18/2023	20	105909	THE LIBRARY STORE	MACHUCK/ LAM/LABEL PROT MC//MS	449.83+	
					MACHUK/BOOK TAPE/DHS	87.58+	
						Check Total	537.41=
161381	04/18/2023	20	108719	THRUN LAW FIRM PC	LEGAL	3,305.00+	
					LEGAL	300.00+	
						Check Total	3,605.00=
161382	04/18/2023	20	000283	TOTAL EFFECT CHEER LLC	ATH/MS/JV/V CHEER CAMP	4,000.00	
161383	04/18/2023	20	004468	TOWLER, DOUG	REIM/MILEAGE	1,016.16	
161384	04/18/2023	20	000313	TRI-COUNTY ROOFING	REPAIR/THOM	780.00	
161385	04/18/2023	20	007069	TROMBLEY, CONNIE	REIM/SKEET MEDALS	761.63	
161386	04/18/2023	20	011258	US FOODS INC	AMES/OPEN PO/DHS	497.16	
161387	04/18/2023	20	009383	VANEVERY, JULIE	REIM/SUPP	25.74+	
					REIM/SUPP	6.75+	
						Check Total	32.49=
161388	04/18/2023	20	000178	WEBSTER & GARNER INC	FUEL/TRANS	1,623.97+	
					FUEL/TRANS	3,855.78+	
					FUEL/TRANS	2,363.90+	
					FUEL/TRANS	4,037.37+	
					FUEL/TRANS	2,884.04+	
					ANTI-FREEZE/SOLVENT/TRANS	625.24+	
						Check Total	15,390.30=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161389	04/18/2023	20	012361	WEINGARTZ, JACOB	DCER/REFUND/TEE BALL	85.00
161390	04/18/2023	20	005221	WEINSTEIN ELECTRIC	AUTO LIFT ELECTRICAL/HS MOTOR STARTER/MS PROJECTORS/THOM	985.00+ 4,904.50+ 154.00+
Check Total						6,043.50=
161391	04/18/2023	20	109498	WEST MUSIC COMPANY	RHODES/MUSIC/CNTRL	285.00
161392	04/18/2023	20	010455	WILLIAMS, EMILY	REIM/SUPP	38.56
161393	04/18/2023	20	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/MS ELEC SUPP/MS BULBS/DISTRICT	38.96+ 20.94+ 152.22+
Check Total						212.12=
161394	04/18/2023	20	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,315.42
161395	04/18/2023	20	010274	WOJCIECHOWSKI, ANNA	REIM/OFFICE SUPP	44.29
161396	04/18/2023	20	012024	WOLVERINE CCTV	DOOR LOCK SYSTEM/THOM	8,111.00
161397	04/18/2023	20	012397	WORLD'S FINEST CHOCOLATE INC	HOSA/FUNDRAISER/HS KEY CLUB/FUNDRAISER/HS	2,745.00+ 1,870.00+
Check Total						4,615.00=
161398	04/18/2023	20	109656	XEROX FINANCIAL SERVICES	CONT 010-0163328-001 FAXES/ADMIN/GUID CONT 010-0163328-001 FAXES/ADMIN/GUID	323.58+ 97.66+
Check Total						421.24=
161399	04/20/2023	26	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	19,134.83
161400	04/20/2023	26	011413	DETROIT PRINCESS	PROM DEPOSIT/HS	41,680.00
161401	04/20/2023	26	008392	MOUNTAIN MINISTRY	BUS PURCHASE/TRANS	15,900.00
161402	04/20/2023	26	010763	STUDENT ADVENTURES, INC	DC TRIP 1620 FUNDRAISER/MS DC SCHOLARSHIP TRIP 1620/MS	4,474.00+ 1,234.00+
Check Total						5,708.00=
161403	04/25/2023	26	102490	DAVISON CITY	WATER/SEWER/HS WATER/SEWER/ALT WATER/SEWER/PRACTICE WATER/SEWER/STAD WATER/SEWER/SOCC	5,970.03+ 2,396.57+ 2,216.19+ 2,106.83+ 270.87+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WATER/SEWER/SOCC	436.42+
					WATER/SEWER/HILL	1,301.94+
					WATER/SEWER/THOM	3,343.19+
					WATER/SEWER/CNTRL	4,283.63+
					WATER/SEWER/HAHN	4,778.13+
					WATER/SEWER/MS	5,893.63+
					Check Total	32,997.43=
161404	04/25/2023	26	011964	EASTERN MICHIGAN BANK	2019 BUS LOAN	25,130.85
161405	04/25/2023	26	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	57.11
161406	04/25/2023	26	011159	TESORIERO, JEFF	LAC OFFICIAL/4-18/DCER	195.00
161407	04/25/2023	26	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
161408	04/25/2023	26	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008	1,276.19+
					PRNT/010-0008404-012	65.12+
					PRNT/010-000840-006	86.53+
					Check Total	1,427.84=
161409	04/25/2023	26	109656	XEROX FINANCIAL SERVICES	CONT 010-0163328-001 FAXES/ADMIN/GUID	97.66
161410	05/02/2023	99	008392	HART, HAILEE	LUNCH ACCOUNT REFUND	21.95
161411	05/02/2023	99	008392	LANG, MEGAN	LUNCH ACCOUNT REFUND	95.00
161412	05/02/2023	99	005753	SOHN LINEN SERVICE INC	M.S.	33.10+
					HAHN	31.00+
					GATES	44.60+
					HILL	31.80+
					SIPLE	33.10+
					M.S.	33.10+
					CENTRAL	31.00+
					H.S.	31.00+
					THOMSON	33.10+
					HAHN	31.00+
					Check Total	332.80=
161413	05/02/2023	21	000135	ABSOPURE WATER COMPANY	CARBOYS/ALT	16.85+
					CARBOYS/HILL	61.90+
					CARBOYS/GATES	77.90+
					CARBOYS/CN	53.95+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	210.60=
161414	05/02/2023	21	104039	ACCO BRANDS USA LLC	MACHUK/FILM/DHS	300.00+	
					MACHUK/FILM/DHS	300.00+	
					MACHUK/FILM/DHS	1,450.00+	
					MACHUK/REPAIR/HAHN	362.00+	
						Check Total	2,412.00=
161415	05/02/2023	21	000779	ALVARADO, KELLIE S	INSRUCT/COOKIE DECOR	48.00+	
					INSRUCT/ADV COOKIE DECOR	48.00+	
						Check Total	96.00=
161416	05/02/2023	21	000326	AMAZON CAPITAL SERVICES	MACHUK/BOOKS/DHS	78.37+	
					MACHUK/BOOKS/DHS	561.89+	
					MACHUK/BOOKS/DHS	491.70+	
					MACHUK/BOOKS/DHS	77.51+	
					MACHUK/BOOKS/DHS	555.74+	
					MACHUK/BOOKS/DHS	172.61+	
					MACHUK/BOOKS/DHS	147.37+	
					MACHUK/BOOKS/DHS	222.95+	
					RUTKOWSKI/GYM EQUIPMENT/CNTRL	1,167.54+	
					LUCY/SUPPLIES/SIPLE	258.89+	
					SIPLEY/GYM EQUIPMENT/SIPLE	162.72+	
					SIPLEY/GYM EQUIPMENT/SIPLE	264.43+	
					TATE/SUPPLIES/C. NEST	252.00+	
					DOWNEY/BOOKS/CNTRL	1,301.40+	
						Check Total	5,715.12=
161417	05/02/2023	21	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/SIPLE	258.29+	
					CUSTO SUPP/GATES	503.96+	
					CUSTO SUPP/MS	742.09+	
					CUSTO SUPP/GATES	318.83+	
					CUSTO SUPP/HS	3,223.71+	
					CUSTO SUPP/MS	236.58+	
					PAD 20" RTRN	55.36-	
					PADS 14"/HS	36.82+	
					CUSTO SUPP/GATES	318.86+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUSTO SUPP/	736.58+
					Check Total	6,320.36=
161418	05/02/2023	21	002073	ATHERTON ROAD SALES & SERVICE	BESSER/PUSH SALTER/HAHN	499.99
161419	05/02/2023	21	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00
161420	05/02/2023	21	011498	BELL, ANDREA	REIM/SUPP	140.98
161421	05/02/2023	21	101683	BLUE LAKES CHARTERS AND TOURS	PROM TRANS DEP 4-7-24/HS	3,600.00
161422	05/02/2023	21	011079	BP ENERGY COMPANY	BULK GAS	10,053.18
161423	05/02/2023	21	001330	BRANDON SCHOOLS	ATH/TRACK INVITE 4-14	300.00
161424	05/02/2023	21	011146	BRIDGES, TROY M	SCREEN/MIC/CD/RACK/CS/LESKO	6,520.00+
					SOUND SYST INSTALL/GYM/CNTRL	6,210.00+
					Check Total	12,730.00=
161425	05/02/2023	21	101466	BSN SPORTS LLC	BRUCE/ATHLETIC SUPPLIES/DHS	3,557.50
161426	05/02/2023	21	000575	BURTRUM, TERESA	REIM/MILEAGE	137.22
161427	05/02/2023	21	000502	CARD INTEGRATORS CORPORATION	ANNUAL CARD SYSTEM /TRANS	1,495.00
161428	05/02/2023	21	003308	CARDIMEN, KAREN	REIM/SUPP	57.23
161429	05/02/2023	21	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 4-4	2,960.39+
					CONT NURSES WK 4-10	4,781.35+
					Check Total	7,741.74=
161430	05/02/2023	21	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	127.98
161431	05/02/2023	21	009394	CHARTER COMMUNICATIONS	SCOTT/8245123990253260/DTV DHS	37.99
161432	05/02/2023	21	011571	COLLICK, JODEE	REIM/MILEAGE	36.68
161433	05/02/2023	21	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	350.84+
					GAS/HILL 1000 0000 4547	603.29+
					GAS/SIPLE 1000 0000 4471	629.61+
					GAS/THOM 1000 0000 4521	809.92+
					Check Total	2,393.66=
161434	05/02/2023	21	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,608.60+
					EL/ADMN SGN 100011301585	42.00+
					ELEC/HS SIGN 100011811443	63.89+
					ELEC/STAD 1000 1092 4015	3,400.58+
					ELEC/THOM 1000 1072 0744	50.27+
					ELEC/THOM 1000 1072 0884	35.97+
					ELEC/CNTRL 1000 6988 4508	5,717.21+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/HAHN 1000 1111 5407	44.07+
					ELEC/HAHN 1000 1111 5217	39.41+
					ELEC/HAHN 1000 1111 4954	49.02+
					ELEC/HAHN 1000 1111 5134	94.27+
					ELEC/SOCC 1000 1092 3850	944.25+
					EL/GAS COL 1030 3437 6147	1,381.03+
					EL/BARN/CS 1000 9272 3889	67.83+
					Check Total	13,538.40=
161435	05/02/2023	21	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	71.25
161436	05/02/2023	21	000245	CSP MEDICAL WASTE SOLUTIONS	WASTE PICK UP	21.40+
					WASTE PICK UP	21.40+
					Check Total	42.80=
161437	05/02/2023	21	000834	CSUTORAS, KASSONDRA	REIM/G LAX SUPP	41.08+
					REIM/DCER/LAX SUPP	37.09+
					REIM/DCER/LAX SUPP	211.98+
					REIM/DCER/LAX SUPP	133.55+
					Check Total	423.70=
161438	05/02/2023	21	000421	DADANT AND SONS, INC.	CRAIG/BEE HIVE/DCER	315.85
161439	05/02/2023	21	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/FASTENERS/CNTRL	27.82
161440	05/02/2023	21	004338	DAVISON BAND & ORCH. BOOSTERS	REIM/UNIFORM CLEANING	919.80
161441	05/02/2023	21	102507	DAVISON COUNTRY CLUB	ATH/JV B GOLF INVITE 4-24	1,820.00
161442	05/02/2023	21	005695	DCC CONSTRUCTION INC.	WATER LINE CONNECT/COLLINS FIELD	8,503.53
161443	05/02/2023	21	010870	DEXTER HIGH SCHOOL	ATH/TRACK INVITE 5-30	450.00
161444	05/02/2023	21	002437	DISCOUNT SCHOOL SUPPLY	RIVETTE/CLASSROOM FURNITURE/C. NEST	596.81
161445	05/02/2023	21	007637	DOYLE, CHANTEL	REIM/SUPP	88.36
161446	05/02/2023	21	010914	DURANT, PAUL	ATH/SOCC SPONSOR SIGN	525.00
161447	05/02/2023	21	000816	EAI EDUCATION	CROCKETT/MATH SUPPLIES/CENTRAL	840.16
161448	05/02/2023	21	000678	EAST MICHIGAN NATIVE PLANTS, LLC	EARTH DAY SUPP/HILL	367.00
161449	05/02/2023	21	008392	ESCUE, CADEN	REIM/EARLY COLLEGE CREDIT	189.92
161450	05/02/2023	21	000576	FERGUSON, LAURA	REIM/FUN NIGHT SUPP	30.26
161451	05/02/2023	21	000822	FORGE PROMOTIONS, LLC	ADDISON/PINS/DHS	660.00
161452	05/02/2023	21	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	115.88
161453	05/02/2023	21	012109	GECS	FRINGE/FEB	588.48
161454	05/02/2023	21	012109	GECS	CONT SERVICES/PAY 20	18,862.99+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CONT SERVICES/PAY 21	30,081.30+
					Check Total	48,944.29=
161455	05/02/2023	21	104112	GENESEE COUNTY PARKS & REC COMM.	FIELD TRIP 6-13/VERGISON/SIPLE	405.00
161456	05/02/2023	21	104112	GENESEE COUNTY PARKS & REC COMM.	GR 3 FIELD TRIP 5-15/SIPLE	225.00
161457	05/02/2023	21	104112	GENESEE COUNTY PARKS & REC COMM.	FIELDTRIP/FORMAR 5-30/GATES	635.00
161458	05/02/2023	21	104112	GENESEE COUNTY PARKS & REC COMM.	FIELD TRIP 5-2 7 6-7/PARROTT/CNTRL	710.00
161459	05/02/2023	21	104203	GILL-ROY'S HARDWARE	HOOVER/GRAPHITE/COLLINS	2.79+
					RAIBLE/FASTENERS/MS	6.80+
					RHINEBOLT/TIRE SEAL/CNTRL	27.18+
					DISCOUNT	3.68-
					Check Total	33.09=
161460	05/02/2023	21	104156	GISD	SEC 41 BILINGUAL	1,304.37+
					ELL SERVICES	10,052.23+
					GCI TRANS CONSORT/APR	1,989.13+
					EMC TEXTBOOKS, S2/HS	1,859.82+
					SHARED BUSINESS/MULL	36,521.64+
					SE TRANS CONSORT/APRIL	7,493.20+
					Check Total	59,220.39=
161461	05/02/2023	21	010483	GOPHER	CULBERT/GAME/GATES	189.28
161462	05/02/2023	21	001859	GOYETTE MECHANICAL	COMPRESSOR REPAIR/MS	122.50+
					REPAIR/HILL	332.50+
					Check Total	455.00=
161463	05/02/2023	21	011937	GRAND BLANC HUNTSMAN CLUB	SKEET SHOOT 5-11/HS	120.00
161464	05/02/2023	21	000835	GRAND LEDGE COMMUNITY SCHOOLS	ATH/TRACK INVITE 4-28	350.00
161465	05/02/2023	21	002826	HALVERSON, JODI	REIM/M-STEP SUPP	61.95
161466	05/02/2023	21	104672	HEALY AWARDS INC	ADDISON/PLAQUE/DHS	34.48+
					ADDISON/AWARDS/DHS	1,172.67+
					Check Total	1,207.15=
161467	05/02/2023	21	104724	HILTON SCREENER	HS/ATHLETIC/BRUCE	2,500.00
161468	05/02/2023	21	009025	HODGES SUPPLY COMPANY	ALT/PLUMBING/HOOVER	2,176.44
161469	05/02/2023	21	012398	HOSA INC	STATE COMP REG REG/HS	1,280.00
161470	05/02/2023	21	005204	HUNGRY HOWIE'S	BROOKS/PIZZA/HAHN	275.75

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161471	05/02/2023	21	000368	HUTTON, CHRIS	REIM/SUPP	151.26
161472	05/02/2023	21	010750	IMLAY CITY COMMUNITY SCHOOLS	ATH/V SOFTBLL QUAD 5-6	250.00
161473	05/02/2023	21	105171	INSECT LORE	BARRETT/CATERPILLAR/GATES	65.97
161474	05/02/2023	21	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	POPCORN SUPP/SBLL CONCESS	43.47
161475	05/02/2023	21	004025	JACK & THE BEANSTALK INC	SPRING CLEAN UP	4,672.50+
					SEEDING	11,993.00+
					AEARATE/BASEBLL/SFTBLL FIELD	1,100.00+
					MULCH/ADMIN	1,059.00+
					MOWING	4,151.25+
Check Total						22,975.75=
161476	05/02/2023	21	000399	JOHNSON, JENNIFER	REIM/SUPP	20.06
161477	05/02/2023	21	105398	JOSTENS INC	ADDISON/JOSTENS/CORDS/DHS	2,945.64+
					ADDISON/JOSTENS/DHS	216.95+
					ADDISON/JOSTENS/DHS	559.95+
Check Total						3,722.54=
161478	05/02/2023	21	107366	JW PEPPER & SON INC	DAVIS/MUSIC/DMS	790.00+
					DAVIS/MUSIC/DMS	87.99+
					DAVIS/MUSIC BOOKS/DMS	4,932.79+
					DAVIS/MUSIC BOOKS/DMS	1,305.18+
					DAVIS/MUSIC BOOKS/DMS	276.65+
					SCHUSTER/OPEN PO/DHS	47.99+
					SCHUSTER/OPEN PO/DHS	51.00+
					SCHUSTER/OPEN PO/DHS	33.00+
					SCHUSTER/OPEN PO/DHS	3.00+
Check Total						7,527.60=
161479	05/02/2023	21	007273	KICK IT AROUND SPORTS	ATH/SOCCER WARM UPS	360.00
161480	05/02/2023	21	003638	KIWANIS HEALTH CAMP FOUNDATION	ATH/BANQUET TABLE ADD/5-11	250.00
161481	05/02/2023	21	008392	KLENOW, ASHLEY	REIM/CPR CERT	13.46
161482	05/02/2023	21	012493	KOSCH ENTERPRISES	VENUE DEP/PROM 4-27-24/HS	1,000.00
161483	05/02/2023	21	105520	KROGER	FUEL CARDS/STUDENT SERV	38.00+
					HARDS/REFRESHMENTS/ADMIN	33.97+
					HARDS/REFRESHMENTS/ADMIN	48.00+
					HARDS/REFRESHMENTS/ADMIN	65.53+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MIESLIK/OPEN PO/FOOD SERVICE	9.68+
					FUEL CARDS/STUDENT SERV	20.00+
					EVANS/SUMMER SCHOOL SUPPLIES/GATES	8.78+
					MIESLIK/OPEN PO/FOOD SERVICE	34.95+
					MIESLIK/OPEN PO/FOOD SERVICE	19.97+
					Check Total	278.88=
161484	05/02/2023	21	000138	L.J. ROLLS REFRIGERATION CO	BOILER REP/HAHN	520.00
161485	05/02/2023	21	009677	LAUX, KIMBERLY	INSTR/STAFF YOGA 4/4-4/25	180.00+
					CLASS INSTRUCT/YOGA /DCER	288.00+
					Check Total	468.00=
161486	05/02/2023	21	000700	LAWRENCE, DAVID	REIM/VEX SUPP	148.30
161487	05/02/2023	21	003171	LESSORS WELDING SUPPLY	MICHALIK/OPEN PO/DHS	99.47
161488	05/02/2023	21	012177	LINDSAY, GWEN	REIM/FLOWERS	20.13
161489	05/02/2023	21	000754	LUNDE, JENNIFER	REIM/SUPP	107.84
161490	05/02/2023	21	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,391.54
161491	05/02/2023	21	008602	MADORE, JOSEPH M	ATH/SWIM RECORDS SIGN	154.00
161492	05/02/2023	21	008602	MADORE, JOSEPH M	BEAMER/BANNERS/DHS	606.00
161493	05/02/2023	21	004666	MALENICH, JULIE	REIM/MILEAGE	24.50
161494	05/02/2023	21	106336	MARSHALL MUSIC CO	INSTRUMENT REPAIRS/HS	140.00+
					INSTRUMENT REPAIRS/HS	243.00+
					INSTRUMENT REPAIRS/HS	142.00+
					INSTRUMENT REPAIRS/HS	170.00+
					INSTRUMENT REPAIRS/HS	9.00+
					INSTRUMENT REPAIRS/HS	107.00+
					INSTRUMENT REPAIRS/HS	71.00+
					INSTRUMENT REPAIRS/HS	30.00+
					INSTRUMENT REPAIRS/HS	17.00+
					Check Total	929.00=
161495	05/02/2023	21	008749	MARTIN, MONICA	REIM/READING SUPP	123.89
161496	05/02/2023	21	000089	MASB	SMITH, M/CONF FEE 4-19	115.00
161497	05/02/2023	21	008392	MASSAMINO, ANDREW	REIM/CPR CERT	12.95
161498	05/02/2023	21	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	40,366.44
161499	05/02/2023	21	012017	METS	TRANS/CONTR SERV/0428	53,551.62
161500	05/02/2023	21	002737	MHSAA	GAUTHIER/REG CAP 4-21	60.00

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161501	05/02/2023	21	000833	MICHIGAN LUMBER COMPANY	MUSICAL SET MATERIALS/HS	685.36+
					MUSICAL SET MATERIALS/HS	227.19+
					MUSICAL SET MATERIALS/HS	15.20+
					Check Total	927.75=
161502	05/02/2023	21	010788	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/XEROX STAPLES/COPY CENTER	2,747.97
161503	05/02/2023	21	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	308.00+
					HOMELESS TRANS	206.25+
					HOMELESS TRANS	82.50+
					HOMELESS TRANS/FLINT	154.00+
					HOMELESS TRANS/FLINT	96.25+
					HOMELESS TRANS/GOODRICH	308.00+
					HOMELESS TRANS/GOODRICH	192.50+
					HOMELESS TRANS	55.00+
					HOMELESS TRANS/GOODRICH	192.50+
					HOMELESS TRANS/GOODRICH	151.25+
					Check Total	1,746.25=
161504	05/02/2023	21	004635	MIDLAND HIGH SCHOOL	ATH/TRACK INVITE 4-21	300.00
161505	05/02/2023	21	000052	MILLER, NATALIE	REIM/M-STEP SUPP	384.06
161506	05/02/2023	21	010871	MISCTP	SKEET CHAMPIONSHIP 5-20/HS	344.00
161507	05/02/2023	21	106620	MODEL COVERALL SERVICE	TRANS/MONTHLY MATS	115.95
161508	05/02/2023	21	001607	MT HOLLY SKI AREA	SKI CLUB ID CARDS (34)/MS	850.00
161509	05/02/2023	21	008392	MURPHY, ROB	REIM/CPR CERT	13.46
161510	05/02/2023	21	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/HAHN	417.25+
					REPAIR/MS	418.80+
					REPAIR/GATES	352.20+
					REPAIR/THOM	532.55+
					REPAIR/CNTRL	545.50+
					REPAIR/CNTRL	522.00+
					Check Total	2,788.30=
161511	05/02/2023	21	000758	NATIONAL TECHNICAL HONOR SOCIETY	MEMBERSHIP FEES/HS	45.00
161512	05/02/2023	21	012533	NEUVILLE, MICHAEL PAUL	TRANS/SWIM	615.83+
					TRANS/MS VBALL	311.75+
					TRANS/G BSKTBLL	317.83+
					TRANS/B BSKTBLL	472.75+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					TRANS/B BSKTBLL	395.33+
					TRANS/JV B BSKTBLL	365.50+
					TRANS/B SWIM	272.42+
					TRANS/G BSKTBLL	250.00+
					TRANS/MS BKSTBLL	250.00+
					TRANS/MS BKSTBLL	394.67+
					TRANS/V COMP CHEER	702.92+
					TRANS/V SFTBLL	856.00+
					Check Total	5,205.00=
161513	05/02/2023	21	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,770.46
161514	05/02/2023	21	107042	OAKLAND SCHOOLS	VLAC TUITION SEPT - DEC K-8	73,150.00
161515	05/02/2023	21	000382	OLD FASHION CANDY CO INC	HOSA FUNDRAISER/HS	431.20
161516	05/02/2023	21	000542	PALAZZO DI BOCCE INC	FIELD TRIP/FRENCH CLASS/HS	798.62
161517	05/02/2023	21	107305	PARISEAU PRINTING, INC	TROMBLEY/ENVELOPES/DAE	395.40+
					ALDERSON/ENVELOPES/HILL	165.70+
					LASLEY/ENVELOPES/DMS	621.00+
					CNTRL/OFFICE SUPPLIES/LEASK	425.50+
					STUDENT SERVICES/ENVELOPES	312.20+
					Check Total	1,919.80=
161518	05/02/2023	21	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	AUDITIONS/ACTING	144.00
161519	05/02/2023	21	001030	PEPSI BOTTLING GROUP	SYRUP/CONCESS/STADIUM	314.00
161520	05/02/2023	21	107390	PETTY CASH	REIM/PETTY CASH/TRANS	130.00
161521	05/02/2023	21	004665	PIGER, JEREMY L	REIM/MILEAGE	269.21
161522	05/02/2023	21	005804	PIONEER MANUFACTURING COMPANY	SUCHY/STRIPER/DCER	4,942.50
161523	05/02/2023	21	012384	PIONEER VALLEY BOOKS	DOWNEY/MARTIN/BOOKS/CNTRL	25,550.00
161524	05/02/2023	21	107418	PIZZA COMPANY, THE	HAHN/PIZZA/HENDRIX	105.73
161525	05/02/2023	21	006821	PKSA	DCER/CLASS INST/LITTLE NINJA	289.80+
					DCER/CLASS INST/KICKSTART	1,106.00+
					Check Total	1,395.80=
161526	05/02/2023	21	000176	POCKET NURSE	HEATH/NURSE SUPPLIES/DHS	7,351.05
161527	05/02/2023	21	000838	POWERVAC OF MICHIGAN LLC	JETTED LINES/HILL	2,226.00+
					VAC BASINS/HILL	4,733.00+
					Check Total	6,959.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161528	05/02/2023	21	107600	QUILL CORPORATION	WHEELER/BINDERS/ADMIN	61.97
161529	05/02/2023	21	002245	RAIBLE, MATTHEW	REIM/MILEAGE	282.40
161530	05/02/2023	21	000438	RAULAND SOUNDCOM	PA SYSTEM REP/THOM	168.00
161531	05/02/2023	21	107923	REALLY GOOD STUFF LLC	VANEVERY/CHAIR POCKETS/THOMSON HADDING/BOOK BINS/GATES	407.75+ 339.96+
Check Total						747.71=
161532	05/02/2023	21	000388	RHINEBOLT, JOSH	REIM/MILEAGE	77.68
161533	05/02/2023	21	111527	RICHARDS, SUZANNE	REIM/M-STEP SUPP REIM/SUPP	45.41+ 124.61+
Check Total						170.02=
161534	05/02/2023	21	000429	ROBINSON II, GERALD R	CLASS INST/SPINNING CLASS INST/ADULT SELF DEFENSE CLASS INST/YTH BOXING	200.00+ 600.00+ 1,920.00+
Check Total						2,720.00=
161535	05/02/2023	21	000814	ROBOKIND, LL	CHORLEY/ROBOT/ADMIN	71,600.00
161536	05/02/2023	21	108056	ROSS AUTOMOTIVE SUPPLY INC	ODDI/LUBIATO/OPENPO/DHS ODDI/LUBIATO/OPENPO/DHS ODDI/LUBIATO/OPENPO/DHS	97.91+ 50.60+ 25.70+
Check Total						174.21=
161537	05/02/2023	21	003421	SAGINAW HERITAGE HIGH SCHOOL	ATH/TRACK INVITE 5-18	150.00
161538	05/02/2023	21	009991	SALINE HIGH SCHOOL	ATH/TRACK INVITE 5-5	450.00
161539	05/02/2023	21	008392	SANCHEZ, DAWN	DCER/REFUND/B BASEBL	105.00
161540	05/02/2023	21	008392	SANDERS, JEREMY	REIM/WIN EC BOOKS/HS	68.15
161541	05/02/2023	21	000393	SAVVAS LEARNING COMPANY LLC	DOWNEY/GIESELMAN/ACC BOOKS/HS	6,048.00
161542	05/02/2023	21	108245	SCHOLASTIC INC	BARRETT/GUIDED READING/SIPLE	442.54
161543	05/02/2023	21	108245	SCHOLASTIC INC	CLARK/GREEN/ACTION/SCOPE/DMS	870.31
161544	05/02/2023	21	108998	SCHOOL SPECIALTY LLC	JOHNSON/SUPPLIES/HAHN ALDERSON/1020645887/HILL THM/TRAMPOLINE/LUCY HARTLEY/SUPPLIES/HAHN LOCHER/SUPPLIES/HAHN NWSOM/SUPPLIES/THM	111.27+ 35.52+ 128.30+ 162.74+ 75.50+ 94.36+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WAITE/WATER TABLE/THOMAS	657.86+
					ELLERBROCK/PAPER-FOLDERS/CENTRAL	45.95+
					HILL/TEACHING SUPP/WHEATON	40.19+
					THM/SPEC ED/LUCY	811.28+
					BLAZEN/ART SUPPLIES/GSRP-CNTRL	1,416.30+
					MAJOR/PENCILS/DMS	334.23+
					FRITZ/DRY ERASE/SIPLE	525.42+
					Check Total	4,438.92=
161545	05/02/2023	21	008392	SCHUETTE, REBECCA	DCER/REFUND/KEYBOARD	70.00
161546	05/02/2023	21	004852	SCOTT, RANDALL	REIM/SUPP	208.01
161547	05/02/2023	21	000806	SOCCER 2000, INC	BRUCE/SOCCER GOALS/DHS	4,925.00
161548	05/02/2023	21	010584	STATE OF MICHIGAN	ADDISON/NOTARY PROCESSING FEE	10.00
161549	05/02/2023	21	000447	STEDRY, MARY ANN	REIM/KEY CLUB/CORDS/PINS	228.82
161550	05/02/2023	21	010188	SUBURBAN OFFICE & JANITORIAL	BLAZEN/NAMEPLATES/GSRP	18.00+
					TATE/NAMEPLATES/CN	10.50+
					Check Total	28.50=
161551	05/02/2023	21	008392	SUCHY, RYAN	REIM/CPR CERT	14.95
161552	05/02/2023	21	000124	SUPERIOR SERVICES RSH INC	REPAIR/SIPLE	790.19
161553	05/02/2023	21	000116	T-MOBILE	HOT SPOTS/DISTRICT	100.00
161554	05/02/2023	21	000551	TEE IT UP GOLF SHOP LLC	ATH/JV/V/B GOLF SHIRTS	1,850.00
161555	05/02/2023	21	105909	THE LIBRARY STORE	MACHUK/LABELS/DHS	32.39+
					MACHUK/BOOK TAPE/DHS	141.89+
					Check Total	174.28=
161556	05/02/2023	21	001281	THERAPY SHOPPE, INC.	MORGAN/FIDGETS/THOMSON	82.12
161557	05/02/2023	21	108725	TOLEDO P E SUPPLY CO	RUTKOWSKI/KINIBALL/CNTRL	148.74
161558	05/02/2023	21	000803	VENTRIS LEARNING, LLC	JONES/LEARNING AID/HILL	90.00
161559	05/02/2023	21	102119	VERIZON WIRELESS	CELLULAR SERVICE	280.52
161560	05/02/2023	21	009498	VOGT'S DAVISON	FLOWERS/CNTRL	39.90
161561	05/02/2023	21	000178	WEBSTER & GARNER INC	FUEL/TRANS	3,051.56+
					FUEL/TRANS	3,238.56+
					FUEL/TRANS	3,071.35+
					FUEL/TRANS	2,441.63+
					FUEL/TRANS	775.75+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	12,578.85=
161562	05/02/2023	21	005221	WEINSTEIN ELECTRIC	ATH/HUDL HOOK UP/STADIUM ELEC/DIRT ROOM/HS COMM SERVICE/RM 111/HAHN	2,336.00+ 523.00+ 195.00+	
						Check Total	3,054.00=
161563	05/02/2023	21	008392	WILKES, REX	REIM/CPR CERT	11.21	
161564	05/02/2023	21	008392	WILSON, CALVIN	REIM/CPR CERT	13.46	
161565	05/02/2023	21	000616	WILSON, CAROL	REIM/SUPP	54.04	
161566	05/02/2023	21	010234	WILSON, MICHELLE	REIM/SUPP	777.73	
161567	05/02/2023	21	010274	WOJCIECHOWSKI, ANNA	REIM/ROUND UP SUPP	42.40	
161568	05/02/2023	21	012024	WOLVERINE CCTV	CAMERAS/MS CAMERAS/THOM	7,505.00+ 1,490.00+	
						Check Total	8,995.00=
161569	05/02/2023	21	109641	WOODWIND & BRASSWIND, THE	DUPREY/MUSIC EQUIPMENT/HILL	64.00	
161570	05/02/2023	21	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-013	27.00	
161571	05/02/2023	26	000411	BP	FUEL/APRIL	785.70	
161572	05/03/2023	26	000326	AMAZON CAPITAL SERVICES	LUCY/CLASSROOM ART/THM LUCY/CLASSROOM ART/THM LUCY/ART SUPPLIES/THM LUCY/SENSORY ITEMS/THOMSON LUCY/PUZZLES/THOMSON SEELEY/CLASSROOM SUPPLIES/THM WEIR/SENSORY ITEMS/CNTRL WEIR/SENSORY ITEMS/CNTRL FRITZ/RESOURCE ROOM/SIPLE GALBREATH/BOOKS/HILL CONWAY/OFFICE SUPPLIES/SIPLE RIVETTE/MOOD TABLE/C. NEST BELPREZ/BOOKS/DHS MARTIN/BOOKS/DHS MARTIN/BOOKS/DHS MARTIN/BOOKS/DHS HEATH/VERSALINK/DHS HOWES/CART/THOMSON	23.99+ 293.86+ 322.80+ 250.65+ 501.22+ 336.74+ 263.43+ 357.82+ 1,007.14+ 23.86+ 82.65+ 263.43+ 427.73+ 235.13+ 175.71+ 26.97+ 489.81+ 124.72+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GRIFFITHS/GLUE STICKS/SIPLE	26.51+
					IGNATOWSKI/BATTERIES/DHS	104.27+
					RENYE/FURNITURE/HAHN	2,295.44+
					MCKENNA/BOOK/SIPLE	13.94+
					LEWIS/SUPPLIES/DAE	149.58+
					NUCKOLLS/BOOKS/DHS	464.84+
					SPRINGSTEEN/NOVELS/DAE	94.05+
					LOCKREY/CUBES-BLOCKS/THOMSON	648.93+
					LOCKREY/CUBES-BLOCKS/THOMSON	111.94+
					LOCKREY/CUBES-BLOCKS/THOMSON	38.94+
					TOWNSEND/SHARPENER/THOMSON	75.23+
					DOWNEY/CLASS SUPPLIES/CENTRAL	3,792.27+
					DOWNEY/CLASS SUPPLIES/CENTRAL	367.84+
					DOWNEY/CLORED PAPER/CNTRL	76.20+
					22001385/COLORED PAPER RTRN	83.42-
					KNEFF/BOOKS/DHS	505.89+
					COLVIN/BOOKS/DAE	340.74+
					COLVIN/BOOKS/DAE	14.14+
Check Total						14,244.99=
161573	05/03/2023	26	008392	AUDIA, SHANNON	REIM/WIN EC BOOKS/HS	47.14
161574	05/03/2023	26	000840	BROWN, DUSTIN	REIM/FUEL	70.01
161575	05/03/2023	26	008392	COLLICK, JODEE	REIM/WIN DUAL ENROLL BOOKS/HS	2,175.00
161576	05/03/2023	26	008392	DUDEK, CARRIE	REIM/FALL DUAL ENROLL BOOKS/HS	135.63
161577	05/03/2023	26	008392	FRANCE, SCOTT	REIM/WIN EC BOOKS/HS	92.54
161578	05/03/2023	26	008392	GRAY, ELISHA	REIM/WIN EC BOOKS/HS	47.14
161579	05/03/2023	26	008392	HARGROVE, THERESA	REIM/FALL EC BOOKS/HS	77.25
161580	05/03/2023	26	008392	HERRIMAN, KENNEDY	REIM/WIN EC BOOKS/HS	252.06
161581	05/03/2023	26	008392	LAYMAN, LINDSAY	REIM/WIN EC BOOKS/HS	47.14
161582	05/03/2023	26	008392	MACDONALD, ANNA	REIM/WIN EC BOOKS/HS	47.14
161583	05/03/2023	26	008392	MORGAN, ABIGAIL	REIM/WIN EC BOOKS/HS	179.30
161584	05/03/2023	26	008392	OWENS, MARY	REIM/WIN EC BOOKS/HS	222.67
161585	05/03/2023	26	008392	SIEGEL, REJEANNA	REIM/WIN EC BOOKS/HS	42.14
161586	05/03/2023	26	008392	TILCH, SARA	REIM/WIN EC BOOKS/HS	271.88
161587	05/03/2023	26	008392	VONFINTEL, JENNIFER	REIM/WIN EC BOOKS/HS	47.14
161588	05/03/2023	26	008392	WEBB, KIMBERLY	REIM/WIN EC BOOKS/HS	104.41
161589	05/03/2023	26	008392	WOODFIELD, ANGELA	REIM/WIN DUAL ENROLL BOOKS/HS	111.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2022 to 06/30/2023

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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161590	05/15/2023	26	000326	AMAZON CAPITAL SERVICES	FLOWERS/TABLET/SIPLE	638.84+
					BEAVER/SUPPLIES/GATES	350.52+
					LUCY/BLOCKS/THOMSON	309.73+
					BLAZEN/ART SUPPLIES/GSRP-CNTRL	209.63+
					BLAZEN/ART SUPPLIES/GSRP-CNTRL	833.03+
					MCGLASHEN/BOOKS/DHS	506.36+
					MORGAN/FIDGETS/THMSON	370.80+
					MCKENNA/STOOLS/SIPLE	69.00+
					LAWRENCE/TOOLS/DHS	405.16+
					MAJOR/SCIENCE SUPPLIES/DMS	725.41+
					BLAZEN/SEEDS/GSRP CNTRL	105.36+
					WARDEN/OFFICE SUPPLIES/DHS	493.04+
					WARDEN/DESK ORGANIZER/DHS	84.72+
					WARDEN/PENCIL HOLDER/DHS	8.79+
					WARDEN/TABLE CLOTHES/DHS	227.88+
					WARDEN/OFFICE SUPPLIES/DHS	1,316.24+
					MIESLIK/CATTERING/C.STATION	527.99+
					BARRETT/HAND TO MIND/GATES	28.97+
					MILLER/OFFICE SUPP/CENTRAL	318.53+
					MILLER/MAT/CENTRAL	29.99+
					MILLER/REPLACMNT MAT/CENTRAL	30.45+
					22001483/MAT CREDIT/MILLER/CNTRL	29.99-
					ODDI/NETWORK CARDS/DHS	314.91+
					ODDI/SSD/CASES/DHS	775.90+
					CROCKETT/MATH SUPPLIES/CENTRAL	2,163.53+
					CROCKETT/MATH SUPPLIES/CENTRAL	698.75+
					HOPPER/MARKERS/DMS	681.67+
					HOPPER/BATTERIES/DMS	200.99+
					CROCKETT/MATH SETS/CENTRAL	307.71+
					SHIFLETT/RUG/GATES	319.98+
					BLAZEN/ART SUPPLIES/GSRP-CNTRL	25.98+
					WILSON/RUG/GATES	324.99+
HERRIMAN/MARKERS/DHS	149.88+					
Check Total						13,524.74=
161591	05/15/2023	26	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	2,132.25+
					GAS/HAHN 1000 0000 4463	1,314.18+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GAS/CNTRL 1000 0000 4489	476.06+
					GAS/HAHN 1000 0000 4505	503.76+
					GAS/MS 1000 0000 4513	419.67+
					GAS/GATES 1000 0000 4497	581.35+
					Check Total	5,427.27=
161592	05/15/2023	26	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	695.10+
					ELEC/SIPLE 1000 0032 3913	1,046.61+
					ELEC/GATES 1000 0023 0456	863.21+
					ELEC/THOM 1000 0020 8882	892.64+
					EL /THM LUM 100000309763	73.34+
					ELEC/MS 1000 0021 0318	2,318.62+
					ELEC/HAHN 1000 0021 0573	3,318.49+
					EL/TRF LGHT 100000309557	15.74+
					EL/GATE SIGN 100018055648	56.74+
					Check Total	9,280.49=
161593	05/15/2023	26	102510	DAVISON TOWNSHIP	WILLIAMS PROP USE/MAY	1,200.00
161594	05/15/2023	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	832.27+
					CARD STATION/WATER/SEWER	444.05+
					HS/WATER/SEWER	3,035.05+
					HS/WATER/SEWER	66.85+
					GATES/WATER/SEWER	993.08+
					Check Total	5,371.30=
161595	05/15/2023	26	006925	PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,060.00
161596	05/15/2023	26	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	73.00+
					PEST CONTROL/ALT	74.00+
					PEST CONTROL/HS	91.92+
					PEST CONTROL/HILL	79.00+
					PEST CONTROL/GATES	79.00+
					PEST CONTROL/SIPLE	79.00+
					PEST CONTROL/HAHN	73.00+
					PEST CONTROL/CNTRL	96.84+
					PEST CONTROL/DISTRICT	75.56+
					Check Total	721.32=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161597	05/15/2023	26	109656	XEROX FINANCIAL SERVICES	LEASES 010-0008404-010	29,274.20
161598	05/15/2023	26	109656	XEROX FINANCIAL SERVICES	CONTRACT 010-0008404-011	256.70
161599	05/15/2023	26	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008	1,276.19+
					PRNT/010-0008404-012	65.12+
Check Total						1,341.31=
161600	05/16/2023	22	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/HILL	5.00+
Check Total						15.00=
161601	05/16/2023	22	008392	ALLEN, SHEILA	REIM/PRINTS/CN	156.25
161602	05/16/2023	22	011704	AMAYA, FERNANDO	ATH/V BASEBALL SOUND SYSTEM	850.00
161603	05/16/2023	22	000326	AMAZON CAPITAL SERVICES	HILL/TEACHING SUPPLIES/TURKOVICS	64.96+
					MS/SOCIAL WORKER SUPPLIES/ALVAREZ	89.58+
					HS/DTV/SCOTT	419.99+
					HS/DTV/SCOTT	49.99+
					MACHUK/BOOKS/DHS	299.34+
					22001214 CREDIT/MACHUK/BOOKS/HS	12.99-
					LEWANDOWSKI/TOYS/CARDINAL CENTER	463.34+
					MEDINA/CHAIR/GATES	86.99+
					JONES/SENSORY ITEMS/HILL	266.96+
					MAULE/SUPPLIES/THOMSON	361.55+
Check Total						2,089.71=
161604	05/16/2023	22	101303	AMERICAN RV	BUS LABOR/057838-058110	34,047.97
161605	05/16/2023	22	009624	ARCH ENVIRONMENTAL GROUP	AHERA COMPL/JAN-JUNE	2,089.00
161606	05/16/2023	22	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	4,429.83
161607	05/16/2023	22	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/SIPLE	206.06+
					CUSTO SUPP/CNTRL	231.08+
					CUSTO SUPP/DISTRICT	682.75+
					CUSTO SUPP/HAHN	1,402.09+
					CUSTO SUPP/MS	346.58+
					CUSTO SUPP/GATES	362.69+
					CUSTO SUPP/THOM	695.43+
					CUSTO SUPP/CNTRL	974.87+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUSTO SUPP/HILL	733.75+
					CUSTO SUPP/HS	2,381.86+
					CUSTO SUPP/SIPLE	261.06+
					CUSTO SUPP/GATES	252.72+
					Check Total	8,530.94=
161608	05/16/2023	22	008392	ARNOLD, AMANDA	REIM/MI ADVENTURE TRIP/MS	95.00
161609	05/16/2023	22	010635	B & H PHOTO	SCOTT/DTV SUPPLES/DHS	4,591.74
161610	05/16/2023	22	101533	BALE COMPANY	SCHUSTER/BAND AWARDS/HS	436.95
161611	05/16/2023	22	007572	BARRETT, MANDY	REIM/SUPP	51.90
161612	05/16/2023	22	007572	BARRETT, MANDY	REIM/MILEAGE	51.22
161613	05/16/2023	22	004035	BCAM LLC	ATH/B BSKTBLL CAMP 6-17	250.00
161614	05/16/2023	22	007117	BEAMER, DAVID	REIM/MILEAGE	750.11
161615	05/16/2023	22	011498	BELL, ANDREA	REIM/GIFT CARDS	83.20
161616	05/16/2023	22	012215	BENTOSKI, CAITLIN	REIM/MILEAGE	170.76
161617	05/16/2023	22	000331	BERRY, MELANIE	REIM/TEACHER APPREC SUPP	15.00+
					REIM/CONF PARKING	30.00+
					Check Total	45.00=
161618	05/16/2023	22	101683	BLUE LAKES CHARTERS AND TOURS	MI ADVENTURE TRIP/FINAL/MS	11,845.00
161619	05/16/2023	22	101683	BLUE LAKES CHARTERS AND TOURS	GR 8 CEDAR POINT TRIP FINAL/MS	8,172.00
161620	05/16/2023	22	000278	BLUEINK	SUBSCRIPT 5/1-23-5/1/24/STU SERVICES	2,880.00
161621	05/16/2023	22	008392	BRANTLEY, SAMANTHA	REIM/PRINTS/CN	176.25
161622	05/16/2023	22	000284	BRILLIANT MARKETING COMPANY & AGENCY	TALENT SHOW SHIRTS/HAHN	1,542.85
161623	05/16/2023	22	101466	BSN SPORTS LLC	ATH/SOFTBALLS	324.00
161624	05/16/2023	22	000392	CALDWELL, WILLIAM	REIM/MILEAGE	136.24
161625	05/16/2023	22	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 4-17	4,460.01+
					CONT NURSES WK 4-24	4,412.50+
					Check Total	8,872.51=
161626	05/16/2023	22	102096	CAROLINA BIOLOGICAL SUPPLY	PITTENGER/SCIENCE ITEMS/DHS	1,072.97
161627	05/16/2023	22	002338	CDW-G	LATCHKEY/CART/VICKERMAN/LESKO	4,190.00
161628	05/16/2023	22	007085	CEDAR POINT	GR 8 CEDAR POINT TRIP 6-14	11,833.59
161629	05/16/2023	22	008660	CENTRAL MICHIGAN UNIVERSITY	STU COUN LDRSHP SCHOLARSHIP	1,000.00
161630	05/16/2023	22	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
161631	05/16/2023	22	009520	CHARTWELLS	FOOD SERVICE/APRIL	152,070.38
161632	05/16/2023	22	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	339.87+

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					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					THOM/MICROFIBER RAGS/DISTRICT	339.87+
					Check Total	1,019.61=
161633	05/16/2023	22	011571	COLLICK, JODEE	REIM/MILEAGE	34.06
161634	05/16/2023	22	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/PARENT/HAHN	162.82+
					INTERPRETER/PARENT/CNTRL	212.30+
					INTERPRETER/PARENT/MS	189.37+
					INTERPRETER/PARENT/HAHN	157.76+
					Check Total	722.25=
161635	05/16/2023	22	000971	CORUNNA COMMUNITY SCHOOLS	ATH/B BSKTBLL 6-10	200.00
161636	05/16/2023	22	000704	COTTAGE INN	LAX/CONCESS PIZZA/BREAD	43.75+
					MS/CONCESS PIZZA/BREAD	89.01+
					MS/CONCESS PIZZA/BREAD	62.50+
					MS/CONCESS PIZZA/BREAD	66.99+
					MS/CONCESS PIZZA/BREAD	75.00+
					MS/CONCESS PIZZA/BREAD	62.50+
					MS/CONCESS PIZZA/BREAD	56.25+
					MS/CONCESS PIZZA/BREAD	68.73+
					MS/CONCESS PIZZA/BREAD	62.50+
					Check Total	587.23=
161637	05/16/2023	22	000109	CRAFT, JASON TUBO	BUS 56 TIRE SERVICE/TRANS	145.00
161638	05/16/2023	22	000564	CURRIE MUNICIPAL GOLF COURSE	ATH/GOLF REG ENTRY FEE 5-31	100.00
161639	05/16/2023	22	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	161,060.58
161640	05/16/2023	22	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	527.98
161641	05/16/2023	22	008447	D M BURR FACILITIES MANAGEMENT	REPAIR/SCRUBBER HEADS/FLOOR MACHINE	208.77
161642	05/16/2023	22	012342	D M BURR SECURITY SERVICES	OFFICERS/3-19 THRU 4-29	18,728.35
161643	05/16/2023	22	008392	DAVIS, MARTHA	REIM/MI ADVENTURE TRIP/MS	95.00
161644	05/16/2023	22	012046	DAVISON ACE HARDWARE LLC	ODDI/SISSON/OPEN PO/DHS	128.07+
					ODDI/SISSON/OPEN PO/DHS	28.00+
					HS/ PLUMBSCARTRIDGE/CUNNINGHAM	25.99+
					CUSTO SUPP/632204-635705	1,070.07+
					Check Total	1,252.13=
161645	05/16/2023	22	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/DHS	47.95

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161646	05/16/2023	22	000718	DECKER EQUIPMENT/SCHOOL FIX	LASLEY/CHAIRS/DMS	3,710.52
161647	05/16/2023	22	102651	DEW-EL CORPORATION	MCKENNA/ROCKING CHAIR/SIPLE	255.69
161648	05/16/2023	22	011476	DISPLAY SALES INC	ADDISON/FLAGS/DISTRICT	2,018.00
161649	05/16/2023	22	000491	DURO-LAST INC	GYM ROOF REPAIR/HS	300.00
161650	05/16/2023	22	103074	EASTERN MICHIGAN UNIVERSITY	STU COUN LDRSHP SCHOLARSHIP	1,000.00
161651	05/16/2023	22	000022	ELDERS ENTERPRISES	HOMELESS TRANS/FLINT	1,332.50
161652	05/16/2023	22	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/4-29 & 30/DCER	142.75+
					FOOD VOUCH/4-22 & 23/DCER	164.50+
Check Total						307.25=
161653	05/16/2023	22	012588	ENTERPRISE HOLDINGS INC	GOLFSVAN RNTL	273.16
161654	05/16/2023	22	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/OPEN PO KEYS/DISTRICT	36.00+
					THOM/CORBIN MASTER/HS	70.00+
Check Total						106.00=
161655	05/16/2023	22	000576	FERGUSON, LAURA	REIM/SEC WK SUPP/STU COUNCIL	42.36
161656	05/16/2023	22	000776	FLORES, JORDAN	REIM/COURTYARD IMPROVEMENTS	103.09
161657	05/16/2023	22	000533	FREEMAN, STEVEN N	FIELD MAINT/4-10 THRU 4-29/DCER	835.00
161658	05/16/2023	22	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	45.99
161659	05/16/2023	22	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-658-4851/HAHN	57.11
161660	05/16/2023	22	008392	FROST, CHRISTINA	REIM/RETURNED BOOK/HILL	5.00
161661	05/16/2023	22	010970	GALEA, PATRICIA	REIM/CONF EXPENSES	58.07+
					REIM/CONF MILEAGE	245.63+
Check Total						303.70=
161662	05/16/2023	22	008392	GAUTHIER, LOGAN	REIM/G LAX MHSLCA DUES	100.00
161663	05/16/2023	22	008534	GCASBM	AWARDS DINNER/BOARD/SMITH/HENSLEY	30.00
161664	05/16/2023	22	104156	GISD	GENNET OPER/MAY	10,529.00+
					SHARED TECH/MAY	7,853.60+
					GENNET CAP/MAY	5,570.90+
					CHORLEY/GISD TRAINING/ADMIN	150.00+
					CTY EXPLOSIVE K9 DETECTION	125.00+
					APPLITRACK/4TH QTR	616.33+
					ELL SERVICES	32,956.68+
Check Total						57,801.51=

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161665	05/16/2023	22	010483	GOPHER	BAILEY/GYM EQUIP ACC/DMS	411.96+
					LASLEY/VOLLEYBALLS/DMS	587.16+
Check Total						999.12=
161666	05/16/2023	22	001859	GOYETTE MECHANICAL	TEST & CERTIFY/HAHN	150.00+
					REPAIR/COMPRESSOR/MS	225.00+
					REPIAR/CNTRL	190.00+
					REPAIR/HEATHERS/CARD STADIUM	567.50+
					REPAIR/MS	145.00+
Check Total						1,277.50=
161667	05/16/2023	22	010914	GRAPHICS GALORE	ATH/SOCCER SPONSOR SIGN	75.00
161668	05/16/2023	22	010868	GREEN, JANET	REIM/DC TRIP SUPP	124.48
161669	05/16/2023	22	111260	GRIFFITHS, KIMBER	REIM/SUPP	125.44
161670	05/16/2023	22	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES	361.20+
					HS/CARDINAL SHOP/AMES	294.48+
Check Total						655.68=
161671	05/16/2023	22	104672	HEALY AWARDS INC	SWAIN/AWARD PLAQUES/HS	1,340.90
161672	05/16/2023	22	104724	HILTON SCREENERS	STARR/MUSICAL SHIRTS/HS	955.00
161673	05/16/2023	22	009025	HODGES SUPPLY COMPANY	VALVE/GATES	69.22
161674	05/16/2023	22	104730	HOEKSTRA TRANSPORTATION INC	BUS LEASE/5-12 THRU 6-11	2,000.00
161675	05/16/2023	22	000368	HUTTON, CHRIS	REIM/SUPP	116.41
161676	05/16/2023	22	011864	ILLIG, NICOLE	REIM/MILEAGE	101.26
161677	05/16/2023	22	105171	INSECT LORE	LEASK/CATERPILLERS/CENTRAL	92.92
161678	05/16/2023	22	009151	INTERQUEST DETECTION CANINES OF MI	CANINE SEARCH/HS/ALT/MS	1,570.00
161679	05/16/2023	22	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	2,711.00+
					GROUNDS MAINTENANCE	3,922.50+
					GROUNDS MAINTENANCE/ADMIN & ATH FIEL..	7,900.50+
					GROUNDS MAINTENANCE/ATH FIELDS	1,940.00+
Check Total						16,474.00=
161680	05/16/2023	22	008392	JACKSON, KARIN	REIM/STAFF APPREC LUNCH SUPP	571.89
161681	05/16/2023	22	008392	JARMAN, JAMES	REIM/CPR CERT	14.90
161682	05/16/2023	22	008392	JOHNSON, GREG	DC TOUR GUIDE TIP/MS	350.00
161683	05/16/2023	22	008392	JOHNSON, KIM	DC TOUR GUIDE TIP/MS	350.00
161684	05/16/2023	22	000200	JOLCO LLC/JOSTENS	LAPEL HONORS PINS/HS	516.00

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161685	05/16/2023	22	105398	JOSTENS INC	ADDISON/JOSTENS/GRAD SUPP/DHS	532.00+
					CAP & GOWNS/ALT ED	1,742.00+
					DIPLOMAS/ALT ED	439.85+
Check Total						2,713.85=
161686	05/16/2023	22	005046	K&C'S SPECIAL T'S	ATH/G LAX PINNIES	668.00+
					ATH/GOLF LOGO SHIRTS	105.00+
Check Total						773.00=
161687	05/16/2023	22	105406	K-LOG INC	ADDISON/DESK/DHS	2,525.17
161688	05/16/2023	22	000812	KELLOGG, KATHRYN	REIM/MILEAGE	56.13
161689	05/16/2023	22	004856	L & M LANDSHAPING INC	KELSEY/GARDEN SUPP/HS	450.00
161690	05/16/2023	22	105772	LAKESHORE EQUIPMENT COMPANY	FRITZ/SUPPLIES/SIPLE	423.08+
					DOWNEY/LETTERS/CENTRAL	12,006.44+
Check Total						12,429.52=
161691	05/16/2023	22	001707	LAPEER COMMUNITY SCHOOLS	ADAPTIVE SCHOOLS TRAIN/DOWNEY/CROCK..	600.00
161692	05/16/2023	22	007341	LAUWERS, JENNIFER	REIM/SUPP	35.63
161693	05/16/2023	22	008392	LEWANDOWSKI, JENNIE	REIM/MI ADVENTURE TRIP/MS	95.00
161694	05/16/2023	22	011427	LIVESTOCK NUTRITION CO LLC	FIELD MARKER/DCER	1,006.40
161695	05/16/2023	22	011807	MADDEN'S	DCER/REFUND/SFTBLL SPONSOR	120.00
161696	05/16/2023	22	010769	MALONE, MELINDA ELIZABETH	ATH/SR COMP CHEER SUPP	477.00+
					ATH/COMP CHEER BOWS	396.00+
Check Total						873.00=
161697	05/16/2023	22	106336	MARSHALL MUSIC CO	SCHUSTER/INSTRUMENTS/DHS	2,643.84+
					SCHUSTER/INSTRUMENTS/DHS	27,961.59+
Check Total						30,605.43=
161698	05/16/2023	22	106336	MARSHALL MUSIC CO	BAND SUPPLIES/HAHN	26.28+
					BAND SUPPLIES/HAHN	100.95+
					BAND SUPPLIES/HAHN	49.00+
					BAND SUPPLIES/HAHN	41.98+
					BAND SUPPLIES/HAHN	14.99+
Check Total						233.20=
161699	05/16/2023	22	001061	MCKENNA, PATRICK	ATH/F/JV BSKTBLL ASSIGN	200.00

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161700	05/16/2023	22	012385	MEI TOTAL ELEVATOR SOLUTIONS	ELEV QTRLY SERV MAY-JULY	777.84
161701	05/16/2023	22	009141	MENARDS	SIPLEY/BUCKETS/SIPLE	100.80
161702	05/16/2023	22	009141	MENARDS	BURKE/PLAYGROUND/HILL	1,029.30
161703	05/16/2023	22	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	460,674.28
161704	05/16/2023	22	012017	METS	TRANS/CONTR SERV/0512	53,658.97
161705	05/16/2023	22	010788	MICHIGAN OFFICE SOLUTIONS	COPIER STAPLES/ADMIN	149.00
161706	05/16/2023	22	012478	MICHIGAN'S ADVENTURE	GR 7 FIELD TRIP 6-8/MS	11,952.64
161707	05/16/2023	22	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	253.00+
					HOMELESS TRANS	165.00+
					HOMELESS TRANS	82.50+
					HOMELESS TRANS	160.88+
					HOMELESS TRANS	205.70+
					HOMELESS TRANS/GOODRICH	270.00+
					HOMELESS TRANS/GOODRICH	200.00+
					HOMELESS TRANS	50.00+
					HOMELESS TRANS/FLINT	140.00+
					HOMELESS TRANS/FLINT	100.00+
Check Total						1,627.08=
161708	05/16/2023	22	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN	63.70+
					THOM/FLOOR MATS/THOMSON	175.03+
Check Total						238.73=
161709	05/16/2023	22	008392	MORROW, EVELYN	REIM/MI ADVENTURE TRIP/MS	95.00
161710	05/16/2023	22	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/HS	734.10+
					REPAIR/THOM	559.15+
Check Total						1,293.25=
161711	05/16/2023	22	008392	O CAPTAIN! EDUCATION LLC	KNEFF/REG FEE 7WNHHY5XVC6	625.00
161712	05/16/2023	22	000464	ODDI, THOMAS	REIM/MILEAGE	150.52
161713	05/16/2023	22	000842	OFFICE EXPRESS INC	CHORLEY/CHAIR/SS	419.99
161714	05/16/2023	22	000350	ON TAP INC	SENIOR BREAKFAST 6-12/HS	1,725.75
161715	05/16/2023	22	010910	ON THE MOVE COACHES, INC.	TRANS/V/JV SOCCER	1,000.00+
					TRANS/F BASEBLL	900.00+
					TRANS/V BASEBLL	950.00+
Check Total						2,850.00=

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161716	05/16/2023	22	107390	PETTY CASH	REIM/PETTY CASH/TRANS	53.00
161717	05/16/2023	22	107390	PETTY CASH	REIM/PETTY CASH	20.00+
					REIM/PETTY CASH	64.34+
					REIM/PETTY CASH	67.01+
Check Total						151.35=
161718	05/16/2023	22	000820	PIONEER MANUFACTURING COMPANY	HOOVER/FIELD PAINT/DISTRICT	3,303.81
161719	05/16/2023	22	000176	POCKET NURSE	HEATH/NURSE SUPPLIES/DHS	221.04+
					HEATH/NURSE SUPPLIES/DHS	1,418.83+
					HEATH/NURSE SUPPLIES/DHS	1,660.74+
Check Total						3,300.61=
161720	05/16/2023	22	000844	RITTER, DREW	REIM/MILEAGE	115.67
161721	05/16/2023	22	000845	RODGERS, COLLIN	REIM/MILEAGE	336.65
161722	05/16/2023	22	010766	ROMANIK, MICHAEL	REIM/SUPP	49.37
161723	05/16/2023	22	108056	ROSS AUTOMOTIVE SUPPLY INC	MICHALIK/TIRE CHANGER/DHS-AUTO	8,286.99+
					AUTO PARTS	35.98+
					AUTO PARTS	37.44+
					AUTO PARTS	41.98+
					AUTO PARTS	46.63+
					AUTO PARTS	103.99+
					AUTO PARTS	32.89+
					AUTO PARTS	35.31+
					AUTO PARTS	96.57+
					AUTO PARTS	86.69+
					AUTO PARTS RTRN	60.00-
					AUTO PARTS	255.26+
					AUTO PARTS	52.74+
					AUTO PARTS	92.59+
					AUTO PARTS	67.04+
					AUTO PARTS	249.08+
					AUTO PARTS RTRN	4.00-
					AUTO PARTS	92.24+
					AUTO PARTS	70.62+
					AUTO PARTS	152.58+
					AUTO PARTS	35.17+

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					AUTO PARTS	26.25+
					AUTO PARTS	109.99+
					AUTO PARTS RTRN	109.99-
					AUTO PARTS	26.25+
					AUTO PARTS	19.48+
					AUTO PARTS	44.78+
					AUTO PARTS	175.99+
					AUTO PARTS	20.49+
					AUTO PARTS	119.99+
					AUTO PARTS	93.94+
					AUTO PARTS	5.34+
					AUTO PARTS	146.02+
					AUTO PARTS	285.90+
					AUTO PARTS	32.99+
					AUTO PARTS	139.99+
					AUTO PARTS	143.69+
					AUTO PARTS	41.18+
					Check Total	11,130.07=
161724	05/16/2023	22	000665	RUGGIERO, PAMELA	REIM/SUPP	122.04
161725	05/16/2023	22	012610	RUZICKA, KARLA	REIM/SUPP	95.10
161726	05/16/2023	22	010872	SAGINAW VALLEY HIGH SCHOOL ASSN	SHOLAR ATH & TEACH YR/BANQ	640.00
161727	05/16/2023	22	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/LAX CONCESS SUPP	684.73
161728	05/16/2023	22	012444	SCHOOL OUTFITTERS LLC	LASLEY/MUSIC CHAIRS/DMS	4,176.35+
					LASLEY/TABLES/DMS	6,087.48+
					Check Total	10,263.83=
161729	05/16/2023	22	108998	SCHOOL SPECIALTY LLC	CROCKETT/ACC PAPER/MULTI SCHOOL/CNTRL	371.25+
					GARETY/PAINT/SIPLE	301.85+
					BLAZEN/OFFICE SUPPLY/GSRP CENTRAL	14.44+
					Check Total	687.54=
161730	05/16/2023	22	012116	SCHULTZ, BECKY	REIM/MILEAGE	20.96
161731	05/16/2023	22	011768	SCHWAB, MELISSA	REIM/SUPP	83.18+
					REIM/STAFF CARDS	5.30+
					Check Total	88.48=

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161732	05/16/2023	22	012321	SMITH & SMITH CARPET	HOOVER/MEDIA CENTER CARPET DEP/SIPLE	5,331.80
161733	05/16/2023	22	000455	SMITH, ALLISON	REIM/SUPP	270.13
161734	05/16/2023	22	008392	SMITH, TREVOR	REIM/CPR CERT REIM/GOLF FUEL	11.66+ 63.00+
Check Total						74.66=
161735	05/16/2023	22	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,514.37
161736	05/16/2023	22	011055	SOYKA, JERRY MICHAEL	VB SUP WIN CO-ED 6 & 4/DCER	950.00
161737	05/16/2023	22	005598	STALEY, GREG	REPAIR/CNTRL	500.00
161738	05/16/2023	22	011123	STARR, GARTH	REIM/MUSICAL SUPP	439.97
161739	05/16/2023	22	010954	STERLING FIRE AND SAFETY	FIRE ALARM REPAIR/MS	1,830.00
161740	05/16/2023	22	008392	STEWART, ROBERT	REIM/NASHVILLE BAND TRIP/HS	300.00
161741	05/16/2023	22	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/CS	75.00
161742	05/16/2023	22	011159	TESORIERO, JEFF	LAX OFFICIAL/4-30/DCER	75.00
161743	05/16/2023	22	009603	THE COSTUMER	STARR/BYE BYE BIRDIE COSTUMES/HSS	2,889.70
161744	05/16/2023	22	000849	THE D ZONE LLC	ATH/BASKETBALL SHOOTOUT	325.00
161745	05/16/2023	22	012362	THE GREAT PUT ON INC	DCER/VBALL SHIRTS	500.00
161746	05/16/2023	22	108719	THRUN LAW FIRM PC	LEGAL	2,474.00
161747	05/16/2023	22	009567	TOOL SPORT & SIGN COMPANY	ATH/TRACK APPAREL ATH/TRACK APPAREL	1,950.00+ 464.24+
Check Total						2,414.24=
161748	05/16/2023	22	009567	TOOL SPORT & SIGN COMPANY	ATH/TRACK SHORTS	200.00
161749	05/16/2023	22	011178	TOP CAT SALES	ATH/BSKTBLL GEAR ATH/FBLL PANTS ATH/FBLL PANTS	2,630.00+ 1,644.06+ 475.00+
Check Total						4,749.06=
161750	05/16/2023	22	004891	TRZCINSKI, CHRISTY	REIM/SUPP	132.19
161751	05/16/2023	22	010809	TUCKER, KENNETH	VBLL WIN CO-ED 6 & 4/DCER	2,093.00
161752	05/16/2023	22	007201	U-LINE	KELSEY/ART SUPPLIES/DHS	240.19
161753	05/16/2023	22	009409	VALLEY TENT RENTAL	TENT RENTAL/SR FIELD DAY/HS	450.00
161754	05/16/2023	22	010782	VERGISON, KARA	REIM/SANTA SHOP	116.52
161755	05/16/2023	22	011176	VEX ROBOTICS, INC	LAWRENCE/PARTS/DHS	1,310.83
161756	05/16/2023	22	009498	VOGT'S DAVISON	ATH/B&G LAX SENIOR NIGHT	24.00
161757	05/16/2023	22	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/CS	112.91+

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					THOM/DUMPSTERS/DISTRICT	3,057.45+
					Check Total	3,170.36=
161758	05/16/2023	22	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,138.35+
					FUEL/TRANS	2,010.37+
					FUEL/TRANS	2,476.47+
					FUEL/TRANS	3,119.34+
					FUEL/TRANS	3,166.70+
					FUEL/TRANS	2,023.03+
					FUEL/TRANS	2,056.23+
					Check Total	16,990.49=
161759	05/16/2023	22	005221	WEINSTEIN ELECTRIC	COMMUN SERVICE/CN	5,900.00
161760	05/16/2023	22	109498	WEST MUSIC COMPANY	CARTER/MUSIC/GATES	51.94
161761	05/16/2023	22	009605	WHITE, KRISTINE	REIM/SUPP	99.00
161762	05/16/2023	22	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,415.81
161763	05/16/2023	22	012024	WOLVERINE CCTV	CAMERA WORK/GATES	22,128.70+
					CAMERA WORK/HILL	24,955.00+
					Check Total	47,083.70=
161764	05/16/2023	22	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	403.20
161765	05/16/2023	99	001859	GOYETTE MECHANICAL	MS MILK COOLER REPAIR	181.21+
					MS OVEN FAN REPAIR	145.00+
					MS MILK COOLER REPAIR	180.00+
					Check Total	506.21=
161766	05/16/2023	99	000875	JAN'S PROFESSIONAL DRY CLEANERS	CATERING TABLE LINENS	57.05+
					CATERING TABLE LINENS	22.88+
					CATERING TABLE LINENS	78.21+
					CATERING TABLE LINENS	12.70+
					Check Total	170.84=
161767	05/16/2023	99	005753	SOHN LINEN SERVICE INC	GATES	39.00+
					HILL	31.80+
					SIPLE	33.10+
					H.S.	31.00+
					THOMSON	31.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CENTRAL	31.00+
					HAHN	33.10+
					M.S.	55.20+
					HAHN	33.10+
					Check Total	318.30=
161768	05/16/2023	99	004918	TESSNER, KAY	REIMB FOR BREAD PURCHASE	25.94
161769	05/17/2023	26	012252	WHEELER, TRACY	REIM/CAREER DEV TRAIN/ODDI/HS	1,250.00
161770	05/30/2023	99	000792	ROCK THE BIKE, LLC	MIESLIK/BLENDER/FOOD SERVICE	2,501.50
161771	05/30/2023	99	005753	SOHN LINEN SERVICE INC	GATES	22.20+
					HILL	31.80+
					SIPLE	31.00+
					H.S.	43.27+
					THOMSON	31.00+
					M.S.	44.15+
					HAHN	55.20+
					CENTRAL	31.80+
					Check Total	290.42=
161772	05/30/2023	99	002967	SONITROL GREAK LAKES-MICHIGAN	WIRED TEMP SENSOR FOR GATES FREEZER	980.00
161773	05/30/2023	23	000135	ABSOPURE WATER COMPANY	CARBOYS/ALT	14.75+
					CARBOYS/GATES	55.40+
					Check Total	70.15=
161774	05/30/2023	23	000326	AMAZON CAPITAL SERVICES	GATES/ART SUPP/BAYLISS	2,924.45+
					CREDIT/22001125/BAYLISS/GATES	25.98-
					CREDIT/22001125/BAYLISS/GATES	116.91-
					CREDIT/22001125/BAYLISS/GATES	34.19-
					CREDIT/22001125/BAYLISS/GATES	68.38-
					CREDIT/22001125/BAYLISS/GATES	31.86-
					CREDIT/22001125/BAYLISS/GATES	31.86-
					CREDIT/22001125/BAYLISS/GATES	34.19-
					CREDIT/22001125/BAYLISS/GATES	34.19-
					CREDIT/22001125/BAYLISS/GATES	31.86-
					CREDIT/22001125/BAYLISS/GATES	31.86-
					CREDIT/22001125/BAYLISS/GATES	31.86-
					CREDIT/22001125/BAYLISS/GATES	31.86-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CREDIT/22001125/BAYLISS/GATES	44.84-
					CREDIT/22001125/BAYLISS/GATES	44.84-
					CREDIT/22001125/BAYLISS/GATES	199.80-
					CREDIT/22001125/BAYLISS/GATES	44.84-
					CREDIT/22001125/BAYLISS/GATES	89.68-
					CREDIT/22001125/BAYLISS/GATES	44.84-
					CREDIT/22001125/BAYLISS/GATES	89.68-
					CREDIT/22001125/BAYLISS/GATES	31.86-
					CREDIT/22001125/BAYLISS/GATES	68.38-
					CREDIT/22001125/BAYLISS/GATES	199.80-
					CREDIT/22001125/BAYLISS/GATES	34.19-
					CREDIT/22001125/BAYLISS/GATES	321.02-
					CREDIT/22001125/BAYLISS/GATES	44.84-
					CREDIT/22001125/BAYLISS/GATES	44.84-
					CREDIT/22001125/BAYLISS/GATES	31.86-
					CREDIT/22001125/BAYLISS/GATES	44.84-
					CREDIT/22001125/BAYLISS/GATES	34.19-
					CREDIT/22001125/BAYLISS/GATES	39.96-
					CREDIT/22001125/BAYLISS/GATES	68.38-
					Check Total	896.77=
161775	05/30/2023	23	000326	AMAZON CAPITAL SERVICES	HS/DTV/SCOTT	25.98+
					HS/CTE SUPPLIES/ODDI	779.62+
					MACHUK/BOOKS/DHS	23.71+
					MACHUK/BOOKS/DHS	23.71+
					MACHUK/BOOKS/DHS	23.71+
					MACHUK/BOOKS/DHS	23.71+
					RUTKOWSKI/ACC GYM EQUIPMENT/CNTRL	132.96+
					SIPLEY/ACC GYM EQUIPMENT/SIPLE	281.42+
					FAHR/BATTERIES/BUS LOT	154.04+
					22001280 CR/FAHR/LAPTOP BATTERY	21.99-
					HARRISON/ACC BOOKS/DHS	46.47+
					HARRISON/ACC BOOKS/DHS	435.26+
					BELPREZ/BOOKS/DHS	9.98+
					SUCHY, RYAN/ACC BOOKS/DHS	253.99+
					COORD/OFFICE SUPPLIES/MILLER	327.45+
					MACHUK/A SEED GROWS BOOKS/DHS	23.71+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	2,543.73=
161776	05/30/2023	23	000326	AMAZON CAPITAL SERVICES	SHERLOCK/ACC BOOKS/DHS	246.59+	
					COTRILL/ACC BOOKS/DHS	431.31+	
					COTRILL/ACC BOOKS/DHS	31.39+	
					ADDISON/CALCULATORS/DHS	3,709.65+	
					WARDEN/DESK ORGANIZER/DHS	94.86+	
					MACHUK/BOOKS/DHS	142.37+	
					MACHUK/BOOKS/DHS	208.40+	
					MACHUK/BOOKS/DHS	173.55+	
					MACHUK/BOOKS/DHS	260.37+	
					DOWNEY/RAGNON/ACC BOOKS/DHS	275.37+	
					DOWNEY/RAGNON/ACC BOOKS/DHS	270.19+	
					MILLER/MONITOR/GATES	622.97+	
					22001488 CR/MILLER/DESK PAD/GATES	56.97-	
						Check Total	6,410.05=
161777	05/30/2023	23	000489	AMERICAN ELECTRIC MOTOR CORP	HOOVER/BATHROOM FAN/CN	1,081.83+	
					PUMP REBUILD/CNTRL	1,176.33+	
					GASKETS/PUMP/CNTRL	54.56+	
					PUMP REBUILD/HILL	1,395.10+	
						Check Total	3,707.82=
161778	05/30/2023	23	101324	AMERICAN RED CROSS	STU COUNCIL DONATION/HAHN	150.00	
161779	05/30/2023	23	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/DISTRICT	513.14+	
					CUSTO SUPP/CNTRL	522.15+	
					CUSTO SUPP/GATES	203.29+	
					CUSTO SUPP/SIPLE	261.06+	
					CUSTO SUPP/GATES	376.70+	
					CUSTO SUPP/MS	968.10+	
					CUSTO SUPP/SPLE	288.74+	
						Check Total	3,133.18=
161780	05/30/2023	23	007030	ASCENSION GENESYS HEALTH CLUB	PROJECT GRAD/FINAL VENUE/HS	2,550.00	
161781	05/30/2023	23	007572	BARRETT, MANDY	REIM/SUPP	82.29	
161782	05/30/2023	23	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	100.20	
161783	05/30/2023	23	007117	BEAMER, DAVID	REIM/MILEAGE	750.11	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161784	05/30/2023	23	008392	BECKETT, NICOLE	REFUND/RETURNED BOOK	4.00
161785	05/30/2023	23	011498	BELL, ANDREA	REIM/SUPP	142.88
161786	05/30/2023	23	008392	BENJAMIN, JANET	REFUND/RETURNED BOOK	12.50
161787	05/30/2023	23	002611	BERHE, JENNY	REIM/SUPP	84.86+
					REIM/SUPP	66.51+
Check Total						151.37=
161788	05/30/2023	23	000862	BEYERLEIN, MICHAEL	SBLL UMP/ TOURN 5-13/DCER	180.00
161789	05/30/2023	23	011079	BP ENERGY COMPANY	BULK GAS	5,152.50
161790	05/30/2023	23	008392	BRANTLEY, SAMANTHA	CN/EMPLOYEE DISCOUNT REFUND	28.00
161791	05/30/2023	23	011484	BREDOW, ANDREA	REIM/SUPP	49.82
161792	05/30/2023	23	101466	BSN SPORTS LLC	BAILEY/ACC/ NUMBER SPOTS/BALLS/DMS	717.94+
					ATH/LAX BALLS	568.75+
					WEINGARTZ/ACC GYM EQUIPMENT/DHS	3,226.65+
					22001260 CR/WEINGARTZ/ACC GYM/HS	9.99-
Check Total						4,503.35=
161793	05/30/2023	23	000858	BURNETT, BOB	REIM/CPL RENEWAL	115.00
161794	05/30/2023	23	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 5-1	4,505.43+
					CONT NURSES WK 5-8	4,717.68+
Check Total						9,223.11=
161795	05/30/2023	23	000695	CARTER, ELLIE	REIM/MUSICAL SUPP	93.76
161796	05/30/2023	23	007198	CATERINA, CHARLES D	ATH/GOLF CART REPAIR	420.00
161797	05/30/2023	23	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/WILLIAMS	127.98
161798	05/30/2023	23	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	366.47+
					THOM/MICROFIBER RAGS/DISTRICT	366.47+
					THOM/MICROFIBER RAGS/DISTRICT	366.47+
					THOM/MICROFIBER RAGS/DISTRICT	366.47+
Check Total						1,465.88=
161799	05/30/2023	23	010478	CLOLINGER, PAUL	REIM/BATTERY	66.77
161800	05/30/2023	23	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/AWARD CEREMONY/HS	376.12+
					INTERPRETER/PLAY/MS	400.00+
Check Total						776.12=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161801	05/30/2023	23	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	621.41+
					ELEC/SIPLE	1,067.14+
					ELEC/GATES	910.82+
					ELEC/THOM	977.90+
					ELEC/HAHN	3,516.38+
					ELEC/MS	2,322.21+
					Check Total	9,415.86=
161802	05/30/2023	23	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	19,833.59
161803	05/30/2023	23	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	202.09+
					GAS/HILL 1000 0000 4547	446.40+
					GAS/SIPLE 1000 0000 4471	360.81+
					GAS/THOM 1000 0000 4521	559.40+
					Check Total	1,568.70=
161804	05/30/2023	23	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,498.47+
					EL/ADMN SGN 100011301585	39.95+
					ELEC/HS SIGN 100011811443	62.22+
					ELEC/STAD 1000 1092 4015	2,895.16+
					ELEC/THOM 1000 1072 0744	56.72+
					ELEC/THOM 1000 1072 0884	38.07+
					ELEC/CNTRL 1000 6988 4508	6,240.62+
					ELEC/HAHN 1000 1111 5407	45.17+
					ELEC/HAHN 1000 1111 5217	37.26+
					ELEC/HAHN 1000 1111 4954	76.17+
					ELEC/HAHN 1000 1111 5134	224.81+
					ELEC/SOCC 1000 1092 3850	870.79+
					EL/GAS COL 1030 3437 6147	1,083.33+
					EL/BARN/CS 1000 9272 3889	1,610.91+
Check Total	14,779.65=					
161805	05/30/2023	23	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	380.00
161806	05/30/2023	23	000704	COTTAGE INN	LAX/CONCESS PIZZA/BREAD	25.00+
					CONCESS PIZZA/BREAD	37.50+
					G LAX/CONCESS PIZZA/BREAD	37.50+
					WRESTLE/CONCESS PIZZA/BREAD	175.00+
					SFTBLL/CONCESS PIZZA/BREAD	2,137.24+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MS/CONCESS PIZZA/BREAD	237.50+
					BSKTBLL/CONCESS PIZZA/BREAD	31.25+
					HS/CONCESS PIZZA/BREAD	181.25+
					Check Total	2,862.24=
161807	05/30/2023	23	000100	COVERT, HANNAH	SCORER/ TOURN 5-13/DCER	90.00
161808	05/30/2023	23	000621	COVERT, JANICE L	SCORER/ TOURN 5-13/DCER	90.00
161809	05/30/2023	23	010381	COVERT, ROBERT L	SBLL UMP/ TOURN 5-13/DCER	60.00
161810	05/30/2023	23	000109	CRAFT, JASON TUBO	BUS 43 TIRE SERVICE/TRANS	127.50
161811	05/30/2023	23	000041	CRAIG, KATHLEEN	REIM/GUITAR REC SUPP	27.55
161812	05/30/2023	23	011654	CRISIS PREVENTION INSTITUTE INC	SWEETMAN/MEMBERSHIP 23-24	200.00
161813	05/30/2023	23	009856	CRONGEYER, MICHAEL	REIM/B TRACK EQUIPMENT	1,192.80
161814	05/30/2023	23	000834	CSUTORAS, KASSONDRA	DCER/LAX COORDINATOR	930.00
161815	05/30/2023	23	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	902.05
161816	05/30/2023	23	102490	DAVISON CITY	REIM/MARILYN SLEZAK MEMORIAL	260.00
161817	05/30/2023	23	102510	DAVISON TOWNSHIP	ATH/BSKTBLL SEC OVERTIME	1,411.69
161818	05/30/2023	23	010089	DEMO, MAIDA	REIM/PTO FLOWERS	58.25
161819	05/30/2023	23	002437	DISCOUNT SCHOOL SUPPLY	RIVETTE/CLASSROOM FURNITURE/C. NEST	2,238.41+
					RIVETTE/CLASSROOM FURNITURE/C. NEST	36.17+
					VICKERMAN/PAPER/C. NEST	829.08+
					Check Total	3,103.66=
161820	05/30/2023	23	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/TOURN 5-13/DCER	262.00
161821	05/30/2023	23	012588	ENTERPRISE HOLDINGS INC	GOLF/VAN RNTL	91.05+
					GOLF/VAN RNTL	91.05+
					Check Total	182.10=
161822	05/30/2023	23	000576	FERGUSON, LAURA	REIM/HERO GIFT CARDS	60.00
161823	05/30/2023	23	103615	FLINN SCIENTIFIC INC	MOBLEY/SCIENCE MATERIALS/DAE	621.75
161824	05/30/2023	23	000819	FLINT GLASS SERVICE LLC	BEAMER/MIRRORS/DHS	5,897.00
161825	05/30/2023	23	000859	FREEMAN, NATHAN T	SCORER/ TOURN 5-13/DCER	100.00
161826	05/30/2023	23	000156	GANABATHI, ABIGAIL	REIM/SUPP	46.00
161827	05/30/2023	23	011863	GARZA, ANTONIO	SBLL UMP/ TOURN 5-13/DCER	90.00
161828	05/30/2023	23	009816	GAYDEN JR, ANDREW L	SBLL SUPV/ TOURN 5-13/DCER	330.00
161829	05/30/2023	23	010306	GAYDEN, ALVIN LEE	SBLL UMP/ TOURN 5-13/DCER	180.00
161830	05/30/2023	23	012109	GECS	FRINGE/MARCH	588.48
161831	05/30/2023	23	012109	GECS	CONT SERVICES/PAY 23	36,125.03+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CONT SERVICES/PAY 24	36,132.93+
					Check Total	72,257.96=
161832	05/30/2023	23	104156	GISD	SE TRANS CONSORT/MAY	7,493.20+
					GCI TRANS CONSORT/MAY	1,989.13+
					EOP FLIPCHARTS/DISTRICT	1,125.00+
					SYNERGY SERVICES 22-23	23,324.25+
					ELA K-3 READ AT HOME	1,907.50+
					Check Total	35,839.08=
161833	05/30/2023	23	000640	GRAY'S TOWING SERVICE INC	BUS 53 TOWING/TRANS	500.00
161834	05/30/2023	23	000857	GREAT LAKES PROMOTIONS	FUNDRAISER SUCKERS/HAHN	480.00
161835	05/30/2023	23	111260	GRIFFITHS, KIMBER	REIM/SOC COMM SUPP	41.99+
					REIM/SUPP	51.13+
					Check Total	93.12=
161836	05/30/2023	23	001513	HAHN PTO	REIM/TALENT SHOW	1,500.00
161837	05/30/2023	23	002826	HALVERSON, JODI	REIM/SUPP	194.08
161838	05/30/2023	23	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES	369.84
161839	05/30/2023	23	012042	HEATH, LAURIE	REIM/SUPP	28.00
161840	05/30/2023	23	011167	HENLEY, SARAH	ATH/TRACK TIMING 5-9 & 5-12	2,555.00
161841	05/30/2023	23	104724	HILTON SCREENER	ATH/SENIOR G SOCC BLANKETS	66.00
161842	05/30/2023	23	000207	HOUSEHOLDER, ELIZABETH	REIM/SUPP	39.83
161843	05/30/2023	23	010652	HOWELL COMMUNITY SCHOOLS	ATH/V GOLF TOURN 5-12	185.00
161844	05/30/2023	23	005204	HUNGRY HOWIE'S	SCOTT/CREW DINNER/DTV	101.75
161845	05/30/2023	23	105188	INSTRUMENTAL AWARDS LLC	STARR/CHOIR AWARDS/HS	150.00
161846	05/30/2023	23	000680	INTERNATIONAL CONTROLS & EQUIPMENT	BUS/PREV MAINT/FAHR	400.00
161847	05/30/2023	23	105169	INTERSTATE BATTERY SYSTEM	BATTERY/PAINT SPRAYER	119.96
161848	05/30/2023	23	004025	JACK & THE BEANSTALK INC	MOWING	4,643.75+
					GROUNDS MAINTENANCE	2,136.25+
					GROUNDS MAINTENANCE	3,581.00+
					MOWING	4,367.50+
					GROUNDS MAINTENANCE/CARD STADIUM	438.75+
					GROUNDS MAINTENANCE	1,405.00+
					MOWING	4,782.50+
					Check Total	21,354.75=

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161849	05/30/2023	23	008392	JARMAN, JIM	REIM/FUEL/GOLF	53.03+
					REIM/FUEL/GOLF	22.28+
Check Total						75.31=
161850	05/30/2023	23	000964	JAY'S SEPTIC	PORTABLE UNITS/STADIUM	860.00
161851	05/30/2023	23	012485	JONES II, ARTHUR L	SBLL UMP/ TOURN 5-13/DCER	210.00
161852	05/30/2023	23	000860	JONES JR, ROSS W	SBLL UMP/ TOURN 5-13/DCER	120.00
161853	05/30/2023	23	105398	JOSTENS INC	ADDISON/PURPLE CORDS/DHS	165.82+
					ADDISON/DIPLOMA/DHS	15.95+
Check Total						181.77=
161854	05/30/2023	23	107366	JW PEPPER & SON INC	DAVIS/MUSIC BOOKS/SHORT PAYDMS	41.35
161855	05/30/2023	23	000277	KNOPF, LISA	REIM/SUPP	59.35
161856	05/30/2023	23	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	108.93+
					MIESLIK/OPEN PO/FOOD SERVICE	10.47+
					MIESLIK/OPEN PO/FOOD SERVICE	10.17+
					MIESLIK/OPEN PO/FOOD SERVICE	20.95+
					HARDS/REFRESHMENTS/ADMIN	32.97+
					SCOTT/CREW SUPP/DTV	3.99+
					SCOTT/CREW SUPP/DTV	214.89+
					MIESLIK/OPEN PO/FOOD SERVICE	21.05+
					CREDIT	2.00-
Check Total						421.42=
161857	05/30/2023	23	007341	LAUWERS, JENNIFER	REIM/SUPP	23.37
161858	05/30/2023	23	008901	LINTS, LEANDRA	REIM/SUPP	55.10+
					REIM/SUPP	244.79+
Check Total						299.89=
161859	05/30/2023	23	012435	MACPIZZA LLC	BARRETT, M/PIZZA CELEB/SIPLE	170.00
161860	05/30/2023	23	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,209.44
161861	05/30/2023	23	012468	MAJOR, KERRI	REIM/SUPP	263.76
161862	05/30/2023	23	106336	MARSHALL MUSIC CO	ACC SCHUSTER/BAND SUPLIES/DHS	1,999.00+
					SCHUSTER/ACC INSTRUMENTS/DHS	9,498.00+
					SCHUSTER/OPEN PO/DHS	208.94+
					SCHUSTER/OPEN PO/DHS	35.70+
					SCHUSTER/OPEN PO/DHS	42.99+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	11,784.63=
161863	05/30/2023	23	106336	MARSHALL MUSIC CO	REPAIR/INST/HAHN	108.00	
161864	05/30/2023	23	000569	MASCOT JUNCTION, INC.	VICKERMAN/PHOTO FRAMES/C. NEST	743.36	
161865	05/30/2023	23	106244	MCGRAW-HILL EDUCATION, INC	GLENN/NUMBER WORLDS/THOMSON	717.35+	
					CROCKETT/ACC EVERYDAY MATH/MULTI SCH..	2,300.54+	
						Check Total	3,017.89=
161866	05/30/2023	23	006329	MEDLER ELECTRIC	HOOVER/LED BULBS/CUSTODIAL	4,159.01+	
					KEYED SWITCH/GATES	13.68+	
						Check Total	4,172.69=
161867	05/30/2023	23	009141	MENARDS	CRAIG/TABLES/DCER	251.93	
161868	05/30/2023	23	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	40,366.44	
161869	05/30/2023	23	012017	METS	TRANS/CONTR SERV/05-26	55,384.91	
161870	05/30/2023	23	010871	MI SCHOLASTIC CLAY TARGET PROG	SKEET/STATE CHAMPIONSHIP 5-15	450.00+	
					SKEET/FIELD SPONSORSHIP/HS	150.00+	
						Check Total	600.00=
161871	05/30/2023	23	000194	MICHIGAN DECA	INTERNATIONAL CONF REG/HS	2,713.35	
161872	05/30/2023	23	011746	MICHOWSKI, EDWARD	SBLL UMP/ TOURN 5-13/DCER	210.00	
161873	05/30/2023	23	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	255.00+	
					HOMELESS TRANS	112.50+	
					HOMELESS TRANS	50.00+	
					HOMELESS TRANS/FLINT	175.00+	
					HOMELESS TRANS	146.50+	
					HOMELESS TRANS/GOODRICH	292.00+	
					HOMELESS TRANS/GOODRICH	228.75+	
					HOMELESS TRANS	27.50+	
					HOMELESS TRANS/MT MORRIS	146.30+	
					HOMELESS TRANS/FLINT	270.00+	
						Check Total	1,703.55=
161874	05/30/2023	23	000543	MIZE, JASON	BERRY/DJ SERVICE 6-8/GSRP	375.00	
161875	05/30/2023	23	010709	MLIVE MEDIA GROUP	NOTICE TO BIDDERS/8 BUS PURCHASE	381.70+	
					NOTICE TO BIDDERS/8 BUS PURCHASE	445.50+	
					NOTICE TO BIDDERS/8 BUS PURCHASE	445.50+	

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						Check Total	1,272.70=
161876	05/30/2023	23	010709	MLIVE MEDIA GROUP	NOTICE TO BIDDERS/12 PASSENGER VAN PU..	200.81+	
					NOTICE TO BIDDERS/12 PASSENGER VAN	190.81+	
					NOTICE TO BIDDERS/12 PASSENGER VAN	190.81+	
						Check Total	582.43=
161877	05/30/2023	23	106620	MODEL COVERALL SERVICE	TRANS/MONTHLY MATS	115.95	
161878	05/30/2023	23	011673	NATIONAL ROOFING/SHEET METAL INC	HOOVER/ROOF REPAIR/DMS	2,750.00	
161879	05/30/2023	23	001460	NEFF COMPANY	ADDISON/ACADEMIC LETTERS/DHS	937.13	
161880	05/30/2023	23	000655	NEWSOM, STEPHANIE	REIM/SUPP	31.78+	
					REIM/SUPP	180.74+	
					REIM/SUPP	186.63+	
					REIM/SUPP	165.00+	
						Check Total	564.15=
161881	05/30/2023	23	008392	NIEMI, ERICA	REIM/MUSICAL COSTUME SUPP	147.36	
161882	05/30/2023	23	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,942.04	
161883	05/30/2023	23	107042	OAKLAND SCHOOLS	VLAC TUITION 2ND SEMESTER K-8	23,940.00	
161884	05/30/2023	23	000464	ODDI, THOMAS	REIM/SUPP	600.00	
161885	05/30/2023	23	008392	OLIVER, BRITTANY	REFUND/RETURNED BOOK	18.17	
161886	05/30/2023	23	107305	PARISEAU PRINTING, INC	WARDEN/ENVELOPES/DHS	1,534.75	
161887	05/30/2023	23	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	INSTRUCT/KEYBOARD	168.00+	
					INSTRUCT/SHOW CHOIR	546.00+	
						Check Total	714.00=
161888	05/30/2023	23	107390	PETTY CASH	MEAL MONEY/MARCH/TRANS	96.00+	
					MEAL MONEY/APRIL/TRANS	200.00+	
						Check Total	296.00=
161889	05/30/2023	23	107390	PETTY CASH	REIM/PETTY CASH/TRANS	60.00	
161890	05/30/2023	23	000213	PICKELL, STEFANIE	BOARD MILEAGE	17.16	
161891	05/30/2023	23	012384	PIONEER VALLEY EDUCATIONAL PRESS	FRITZ/WORD STUDY BOX/SIPLE	49.50+	
					DOWNEY/TIMER/CENTRAL	2,424.60+	
						Check Total	2,474.10=
161892	05/30/2023	23	107418	PIZZA COMPANY, THE	HAHN/PIZZA/HENDRIX	105.73	

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161893	05/30/2023	23	006821	PKSA	DCER/CLASS INST/KICKSTART	387.10
161894	05/30/2023	23	012187	PLAY WITH A PURPOSE/GOPHER	VICKERMAN/OUTDOOR TOYS/C. NEST	1,525.38
161895	05/30/2023	23	000865	PLYMOUTH GIRLS BASKETBALL	ATH/JV G BSKTBLL 7-12	60.00
161896	05/30/2023	23	011235	PULASKI, DOMINIC E	SBLL UMP/ TOURN 5-13/DCER	210.00
161897	05/30/2023	23	010908	QUALICARE COMMERCIAL CLEANING	WATER CLEAN UP/MS	570.00
161898	05/30/2023	23	010141	READ TO THEM	GATES/LITERACY/RYPKAERT	2,500.00
161899	05/30/2023	23	111527	RICHARDS, SUZANNE	REIM/SUPP	78.16
161900	05/30/2023	23	000861	RIDLINGTON, KEVIN	SBLL UMP/ TOURN 5-13/DCER	180.00
161901	05/30/2023	23	000805	ROBOSOURCE, LLC	LAWRENCE/PARTS/DHS	286.90
161902	05/30/2023	23	012078	ROMANIK, MEGAN	REIM/SUPP	315.87+
					REIM/SUPP	55.10+
Check Total						370.97=
161903	05/30/2023	23	010766	ROMANIK, MICHAEL	REIM/METALLOPHONE	445.02
161904	05/30/2023	23	108097	RUNYAN POTTERY SUPPLY	KELSEY/ACC POTTERY SUPP/DHS	7,932.00
161905	05/30/2023	23	008392	SCHISLER, AMBER	REFUND/RETURNED BOOK	16.25
161906	05/30/2023	23	000866	SCHLAK, CHRIS	REIM/PLAYGROUND SUPP	10.05
161907	05/30/2023	23	108245	SCHOLASTIC INC	BARRETT/BOOKS/SIPLE	336.00+
					RYCKAERT/READING BOOKS/GATES	442.52+
Check Total						778.52=
161908	05/30/2023	23	108998	SCHOOL SPECIALTY LLC	BAYLISS/ART SUPPLIES/GATES	3,298.53+
					GILBERT/OFFICE SUPPLIES/HAHN	10,401.19+
					LASLEY/HEADPHONES/DMS	457.36+
					LASLEY/BINDERS/DMS	1,556.00+
					WHEELER/PENCILS/THOMSON	25.87+
					LEASK/CARPET/CENTRAL	476.40+
					BOBCHICK/EASEL/SIPLE	1,572.00+
					MILLER/FURNITURE/GATES	4,219.94+
Check Total						22,007.29=
161909	05/30/2023	23	011768	SCHWAB, MELISSA	REIM/SUPP	186.40
161910	05/30/2023	23	000802	SCREENFLEX PORTABLE PARTITIONS INC	SPEAKER/ACC DIVIDERS/DMS	15,725.00
161911	05/30/2023	23	002784	SDI INNOVATIONS, INC.	HS/AGENDA BOOKS/WARDEN	1,278.23
161912	05/30/2023	23	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/COMPUTER/BUSLOT	533.00
161913	05/30/2023	23	000260	SINGLES, KAITLYN A	SCORER/ TOURN 5-13/DCER	80.00
161914	05/30/2023	23	000105	SLATER, DANIEL	SBLL UMP/ TOURN 5-13/DCER	180.00

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161915	05/30/2023	23	010878	SMITH, DANIEL DREW	SBLL UMP/ TOURN 5-13/DCER	210.00
161916	05/30/2023	23	008392	SMITH, TREVOR	REIM/GOLF FUEL	52.51
161917	05/30/2023	23	002982	SULLENGER, KARON	CONT SERV/STU SERV	1,785.00
161918	05/30/2023	23	002716	SUPERIOR CHEER	SCHUSTER/RAINCOATS/DHS	17,672.50
161919	05/30/2023	23	000801	SWEETWATER SOUND HOLDINGS, LLC	DAVIS/ACC MUSIC ITEMS/DMS	5,986.81
161920	05/30/2023	23	000116	T-MOBILE	HOT SPOTS/DISTRICT	100.00
161921	05/30/2023	23	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
161922	05/30/2023	23	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	73.00+
					PEST CONTROL/ALT	74.00+
					PEST CONTROL/HS	99.00+
					PEST CONTROL/HILL	79.00+
					PEST CONTROL/GATES	79.00+
					PEST CONTROL/SIPLE	79.00+
					PEST CONTROL/HAHN	73.00+
					PEST CONTROL/CNTRL	96.84+
					PEST CONTROL/CC	73.00+
					PEST CONTROL/CS	75.00+
Check Total						800.84=
161923	05/30/2023	23	010022	TEW JR., FRANK	SBLL UMP/ TOURN 5-13/DCER	180.00
161924	05/30/2023	23	010568	TIPTON, HOUSTON A	SBLL UMP/ TOURN 5-13/DCER	180.00
161925	05/30/2023	23	008392	TLAHUETL, KRISTI	REIM/BROKEN GLASSES	109.21
161926	05/30/2023	23	108725	TOLEDO P E SUPPLY CO	WHITMAN/ACC GYM EQUIPMENT/HILL	968.65+
					HAHN/PHYS ED GAMES/KONZMAN	423.33+
Check Total						1,391.98=
161927	05/30/2023	23	007069	TROMBLEY, CONNIE	REIM/SKEET SUPP	249.16
161928	05/30/2023	23	009383	VANEVERY, JULIE	REIM/SUPP	8.57
161929	05/30/2023	23	011181	VEHICLE CITY SOCCER OFFICIALS	ATH/G SOCCER ASSIGNOR	75.00
161930	05/30/2023	23	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
161931	05/30/2023	23	000178	WEBSTER & GARNER INC	EXHAUST FLUID/TRANS	568.13+
					FUEL/TRANS	2,301.42+
					FUEL/TRANS	3,050.11+
					FUEL/TRANS	3,223.68+
					FUEL/TRANS	1,702.43+
Check Total						10,845.77=



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161932	05/30/2023	23	010455	WILLIAMS, EMILY	REIM/SUPP	116.38
161933	05/30/2023	23	000616	WILSON, CAROL	REIM/SUPP	57.93
161934	05/30/2023	23	008392	WINKEL, LISA	DCER/REFUND/SPEED & AGILITY	150.00
161935	05/30/2023	23	010274	WOJCIECHOWSKI, ANNA	REIM/ROUND UP CLEANING	13.00
161936	05/30/2023	23	011847	WOODRUFF, ERIN	REIM/DECA CONF	326.48
161937	05/30/2023	23	109656	XEROX FINANCIAL SERVICES	CONT 010-0163328-001 FAXES/ADMIN/GUID	97.66
161938	05/30/2023	23	000863	ZIMMER, TURINA	REIM/YEARBOOK STAFF PARTY	124.02
161939	05/30/2023	26	000411	BP	FUEL/MAY	1,138.26
161940	06/01/2023	26	000326	AMAZON CAPITAL SERVICES	TROMBLEY/STOOLS/GATES	173.98+
					DOWNEY/FOLDERS/CENTRAL	64.94+
					DOWNEY/ZIPPER POUCH/CENTRAL	73.98+
					CULBERT/BATTERY/GATES	123.07+
					HADDING/BOOKCASE/GATES	214.80+
					WHEELER/PENS/THOMSON	27.27+
					WHEELER/CRAYON BOX/THOMSON	29.48+
					WHEELER/PENCIL CASE/THOMSON	25.99+
					WHEELER/DRY ERASE/THOMSON	252.92+
					22001521 CR/CRAYON BOX/WHEELER/THOM	24.49-
					BLAZEN/CABINET/CENTRAL	314.64+
					BLAZEN/SANDBUCKETS/CENTRAL	44.97+
					CLARAMBEAU/BANNER/SIPLE	249.95+
					MCDONALD/ART/ADMIN	65.99+
					WHEELER/LABEL MAKER/ADMIN	257.90+
					LUCY/OUTDOOR TOYS/THOMSON	893.98+
					LUCY/DINO RIDE ON CAR/THOMSON	64.56+
					FRITZ/PHONICS/SIPLE	350.91+
					JOHNSON/PLANT POTS/GATES	59.67+
					TROMBLEY/RUG/GATES	148.40+
					TROMBLEY/RUG/GATES	370.00+
					MIESLIK/OXO/FOOD SERVICE	48.74+
					MACHUK/BOOKS/DHS	107.23+
					ODGLEN/RUG/SIPLE	700.95+
					MCKENNA/INKLESS DRAWING/SIPLE	48.56+
					VICKERMAN/OUTDOOR TOYS/HILL	1,013.08+
					VICKERMAN/OUTDOOR TOYS/HILL	113.52+
					ODDI/PARTS/DHS	635.47+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					22001580 CR/SPOOL/ODDI/HS	21.99-
					ODDI/PHLEBOTOMY ARMS/DHS	764.73+
					ODDI/PHLEBOTOMY ARMS/DHS	764.73+
					RUZICKA/CRAFT SUPPLIES/THOMSON	188.32+
					ODDI/PAPER/DHS	441.90+
					MIESLIK/MIXER/FOOD	797.47+
					Check Total	9,385.62=
161941	06/01/2023	26	000326	AMAZON CAPITAL SERVICES	MACHUK/BOOKS/DHS	518.77+
					22001554 CR/BOOKS/MACHUK/CNTRL	8.21-
					22001554 CR/BOOKS/MACHUK/CNTRL	8.13-
					22001554 CR/BOOKS/MACHUK/CNTRL	13.48-
					22001554 CR/BOOKS/MACHUK/CNTRL	8.21-
					22001554 CR/BOOKS/MACHUK/CNTRL	65.26-
					22001554 CR/BOOKS/MACHUK/CNTRL	62.60-
					22001554 CR/BOOKS/MACHUK/CNTRL	12.72-
					22001554 CR/BOOKS/MACHUK/CNTRL	46.95-
					22001554 CR/BOOKS/MACHUK/CNTRL	26.99-
					22001554 CR/BOOKS/MACHUK/CNTRL	29.47-
					22001554 CR/BOOKS/MACHUK/CNTRL	25.78-
					22001554 CR/BOOKS/MACHUK/CNTRL	86.36-
					22001554 CR/BOOKS/MACHUK/CNTRL	84.24-
					22001554 CR/BOOKS/MACHUK/CNTRL	26.99-
					22001554 CR/BOOKS/MACHUK/CNTRL	12.72-
					VICKERMAN/GAMES/HAHN	1,512.59+
					VICKERMAN/GAMES/HAHN	223.69+
					VICKERMAN/GAMES/HAHN	53.76+
					VICKERMAN/GAMES/HAHN	183.75+
					22001579 CR/KLEENEX/VICKERMAN/HAHN	183.75-
					22001579 CR/PEN HOLDER/VICKERMAN/HAHN	21.99-
					HS/SUPPLIES/ODDI	268.78+
					ZIMMER/ACC BOOKS/DHS	486.72+
					ZIMMER/ACC BOOKS/DHS	9.98+
					TOWNSEND/PUZZELS/THOMSON	343.95+
					Check Total	2,878.14=
161942	06/01/2023	26	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00

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161943	06/01/2023	26	005843	BASIC BENEFITS	ANNUAL FSA/QUARTERLY FEE	313.50
161944	06/13/2023	24	101106	A FRAME AWARDS	BROOKS/AWARDS/HAHN	124.42
161945	06/13/2023	24	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CN	5.00+
					WATER UNIT RENTAL/ALT	5.00+
					WATER UNIT RENTAL/HILL	5.00+
Check Total						15.00=
161946	06/13/2023	24	000135	ABSOPURE WATER COMPANY	CARBOYS/CN	35.95+
					CARBOYS/ALT	21.75+
Check Total						57.70=
161947	06/13/2023	24	104039	ACCO BRANDS USA LLC	MACHUK/SERVICE/CNTRL	427.25
161948	06/13/2023	24	000326	AMAZON CAPITAL SERVICES	KOPP/SENSORY ROOM/HAHN	447.10+
					KOPP/SENSORY ROOM/HAHN	224.61+
					22001092 CR/BINS/KOPP/HAHN	40.49-
					22001092 CR/SENSORY/KOPP/HAHN	19.99-
					22001092 CR/PLAY TUBE/KOPP/HAHN	16.99-
					BRUCE/LACROSSE NET/HS/ATH	673.97+
					BRUCE/LACROSSE NET DUP/DHS	736.17+
					22001326 CR/LAX NET DUP	539.98-
					WHEATLEY/CLASS SUPPLY/THMSON	243.04+
					WEEKLEY/WASH BOTTLE/DMS	43.96+
					BARYO/BOOKS/DHS	93.56+
					BARYO/BOOKS/DHS	393.78+
					LASLEY/OFFICE SUPPLIES/DMS	2,811.83+
					MACHUK/BOOKS/DHS	198.25+
					22001557 CR/MACHUK/BOOKS	15.78-
					22001557 CR/MACHUK/BOOKS	13.48-
					22001557 CR/MACHUK/BOOKS	31.09-
					22001557 CR/MACHUK/BOOKS	41.57-
					22001557 CR/MACHUK/BOOKS	30.09-
					22001557 CR/MACHUK/BOOKS	48.36-
					22001557 CR/MACHUK/BOOKS	16.99-
					SCOTT/DRONE/DHS	333.98+
					BAUTISTA/CARDSTOCK/GSRP	17.98+
					22001583 CR/BAUTISTA/CARDSTOCK/GSRP	11.99-

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					FAHR/REFILL INK/TRANSPORTATION	145.02+
					FOWLER/ACC BOOKS/DHS	489.19+
					Check Total	6,025.64=
161949	06/13/2023	24	000326	AMAZON CAPITAL SERVICES	GLANN/THERAPY ITEMS/GATES	684.92+
					22001601 CR/GLANN/POSTERS/GATES	40.92-
					MORGAN/OFFICE SUPPLIES/THOMSON	80.19+
					ODDI/IT SUPPLIES/DHS	202.81+
					ALDERSON/RESILIENCE IN EDUCATORS/HILL	38.58+
					MEDINA/PARTY FAVORS/GATES	102.75+
					HARPS/DESK MAT/GATES	24.98+
					DUPREY/CABLE/HILL	13.98+
					MCKINNON/CRAFTS/THOMSON	415.98+
					MCKINNON/CRAFTS/THOMSON	10.99+
					JEWELL/TEST TUBES/SIPLE	99.28+
					WHEELER/BANKER BOXES/ADMIN	161.86+
					OCONNOR/CLASSROOM SUPPLIES/THOMSON	423.18+
					VANEVERY/PAINT, BRUSHES/THOMSON	189.52+
					HADDING/PLANNERS/GATES	91.96+
					WHEELER/FILE FOLDERS/ADMIN	29.16+
					Check Total	2,529.22=
161950	06/13/2023	24	101303	AMERICAN RV	BUS LABOR/058114-058561	20,631.54
161951	06/13/2023	24	008392	ARNHEITER, CRYSTAL	REFUND/RETURNED BOOK/HILL	4.00
161952	06/13/2023	24	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HAHN	1,357.68+
					CUSTO SUPP/HILL	222.77+
					CUSTO SUPP/HILL	510.98+
					CUSTO SUPP/HS	988.60+
					CUSTO SUPP/HS	777.20+
					CUSTO SUPP/CNTRL	1,248.14+
					CUSTO SUPP/THOM	744.89+
					Check Total	5,850.26=
161953	06/13/2023	24	002073	ATHERTON ROAD SALES & SERVICE	BELT/THOMSON	38.00
161954	06/13/2023	24	011067	ATI PHYSICAL THERAPY INVOICING	BRUCE/TRAINING SERVICES/DHS	3,400.00
161955	06/13/2023	24	008392	AUSTIN, DANA	REIM/WIN EC BOOKS/HS	46.99
161956	06/13/2023	24	002716	BAND SHOPPE	SCHUSTER/RAINCOATS/DHS	914.80

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161957	06/13/2023	24	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	55.20+
					IPAD REPAIR/TECH DEPT	269.60+
Check Total						324.80=
161958	06/13/2023	24	008392	BATZMAROWSKY, TARA	DCER/REFUND/TENNIS CAMP	240.00
161959	06/13/2023	24	011456	BCS TOWERS	REPEATER AIRTIME/TRANS	5,890.00
161960	06/13/2023	24	008392	BEERENS, HEATHER	REFUND/RETURNED BOOK/CNTRL	13.00
161961	06/13/2023	24	008392	BENTOSKI, CAITLIN	REIM/WIN EC BOOKS/HS	133.40
161962	06/13/2023	24	000331	BERRY, MELANIE	REIM/MILEAGE	334.44
161963	06/13/2023	24	000284	BRILLIANT MARKETING COMPANY & AGENCY	TALENT SHOW PATCHES/HAHN	379.00
161964	06/13/2023	24	008015	BROOKS, WENDY	REIM/MILEAGE	25.68+
					REIM/TICKET	18.00+
Check Total						43.68=
161965	06/13/2023	24	012599	BURKE, JENNIFER	REIM/GIFT CARD	25.00
161966	06/13/2023	24	000204	CAMPBELL, JACQUELINE	REIM/SUPP	150.00
161967	06/13/2023	24	000846	CAREER COMMUNICATIONS, INC.	ODDI/CAREER CENTER/DHS	2,999.00
161968	06/13/2023	24	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 5-15	4,286.50+
					CONT NURSES WK 5-22	3,502.98+
Check Total						7,789.48=
161969	06/13/2023	24	000224	CARR, ERICA	REIM/MILEAGE	72.38
161970	06/13/2023	24	002338	CDW-G	LESKO/CHROMEBOOK LIC/HAHN/DMS	28,200.00+
					LESKO/CHROMEBOOKS/HAHN/DMS	220,937.31+
					LESKO/CHROMEBOOKS/HAHN/DMS	235.29+
Check Total						249,372.60=
161971	06/13/2023	24	003493	CENTURY RESOURCES LLC	WILSON/FUNDRAISER/MS	2,544.19
161972	06/13/2023	24	009394	CHARTER COMMUNICATIONS	SCOTT/8284143990102988/DTV DHS	37.99
161973	06/13/2023	24	000025	CHEMSEARCH	HOOVER/WATER TREATMENT PRODUCTS/DI..	2,804.95
161974	06/13/2023	24	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	366.47+
					THOM/MICROFIBER RAGS/DISTRICT	366.47+
Check Total						732.94=
161975	06/13/2023	24	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	1,532.21+
					GAS/HAHN 1000 0000 4463	1,253.45+
					GAS/CNTRL 1000 0000 4489	281.97+

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					GAS/HAHN 1000 0000 4505	323.92+
					GAS/GATES 1000 0000 4497	283.28+
					Check Total	3,674.83=
161976	06/13/2023	24	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	715.06+
					ELEC/SIPLE 1000 0032 3913	1,017.50+
					ELEC/GATES 1000 0023 0456	829.38+
					ELEC/THOM 1000 0020 8882	929.56+
					EL /THM LUM 100000309763	72.73+
					ELEC/MS 1000 0021 0318	2,317.08+
					ELEC/HAHN 1000 0021 0573	3,389.04+
					EL/TRF LGHT 100000309557	15.29+
					EL/GATE SIGN 100018055648	62.41+
					Check Total	9,348.05=
161977	06/13/2023	24	000087	CRAIG, JAMES W	SBLL UMP/WK OF 5-21/DCER	60.00+
					SBLL UMP/ WK 7-17/DCER	60.00+
					Check Total	120.00=
161978	06/13/2023	24	006442	CTS COMPANIES	VM PROGRAMMING/HS	95.00
161979	06/13/2023	24	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	1,414.80
161980	06/13/2023	24	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	122,719.51
161981	06/13/2023	24	012342	D M BURR SECURITY SERVICES	OFFICERS/4-30 THRU 5-27	18,057.76
161982	06/13/2023	24	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	504.00
161983	06/13/2023	24	012046	DAVISON ACE HARDWARE LLC	BESSER/LOCKS/HAHN	59.98+
					CUNNINGHAM/LIGHT BULBS/DHS	28.98+
					ODDI/SISSON/OPEN PO/DHS	155.86+
					CUSTO SUPP/635817-640329	1,389.32+
					Check Total	1,634.14=
161984	06/13/2023	24	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	707.99+
					CARD STATION/WATER/SEWER	433.66+
					HS/WATER/SEWER	3,046.40+
					HS/WATER/SEWER	65.97+
					GATES/WATER/SEWER	1,017.25+
					Check Total	5,271.27=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
161985	06/13/2023	24	008392	DOUGHERTY, JOHN	REIM/WIN EC BOOKS/HS	116.26
161986	06/13/2023	24	010914	DURANT, PAUL	ATH/SOCCER SHIRTS ATH/SOCCER BANNER	342.00+ 90.00+
Check Total						432.00=
161987	06/13/2023	24	000022	ELDERS ENTERPRISES	HOMELESS TRANS/FLINT	1,487.50
161988	06/13/2023	24	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/6-3 & 6-4/DCER	167.00
161989	06/13/2023	24	012588	ENTERPRISE HOLDINGS INC	GOLF/VAN RENTAL	333.58
161990	06/13/2023	24	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/OPEN PO KEYS/HS/GATES HOOVER/REPLACEMENT DOOR/CC	63.00+ 3,793.00+
Check Total						3,856.00=
161991	06/13/2023	24	000576	FERGUSON, LAURA	REIM/STU COUNCIL SUPP	67.09
161992	06/13/2023	24	000533	FREEMAN, STEVEN N	FIELD MAINT/5-3 THRU 5-25/DCER	530.00
161993	06/13/2023	24	009961	FRONTIER COMMUNICATIONS	LESKO/ELEVATOR PHONE 810-652-0831/CENT..	115.88
161994	06/13/2023	24	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	45.99
161995	06/13/2023	24	012386	GALBREATH, JENNIFER	REIM/SUPP	13.26
161996	06/13/2023	24	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 5-21/DCER SBLL SUPRV/ WK OF 5-28/DCER	250.00+ 50.00+
Check Total						300.00=
161997	06/13/2023	24	010306	GAYDEN, ALVIN LEE	SBLL UMP/ WK 5-21/DCER SBLL UMP/ WK 5-28/DCER	60.00+ 60.00+
Check Total						120.00=
161998	06/13/2023	24	012109	GECS	FRINGE/APRIL FRING/MAY	588.48+ 588.43+
Check Total						1,176.91=
161999	06/13/2023	24	104203	GILL-ROY'S HARDWARE	FRANCIS/LUMBER/HILL FRANCIS/WHEELS/PAINT/HILL FRANCIS/LUMBER/HILL FRANCIS/LUMBER/HILL HOOVER/CONCRETE SEAL BROWN/LANDSCAPE FABRIC/SIPLE RHINEBOLT/CABLES/CNTRL	15.98+ 21.78+ 15.98+ 15.98+ 13.98+ 18.49+ 19.47+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					RHINEBOLT/GARBAGE GRIPPER/CNTRL	22.45+
					DISCOUNT	9.63-
					Check Total	134.48=
162000	06/13/2023	24	104156	GISD	GENNET OPER/JUNE	10,529.00+
					SHARED TECH/JUNE	7,853.60+
					GENNET CAP/JUNE	5,570.90+
					MS SCI LEADERSHIP/HOPPER	75.00+
					M-STEP SUCCESS SCI/SS/DOWNEY	25.00+
					CHEM SAFE STORAGE/PITTENGER/HS	25.00+
					7TH HOUR ONLINE FEES/HS	8,280.00+
					GENNET ONLINE FEES/HS	44,000.00+
					Check Total	76,358.50=
162001	06/13/2023	24	001859	GOYETTE MECHANICAL	REPAIR/CNTRL	879.50+
					REPAIR/ALT ED	235.00+
					REPAIR/CC	122.50+
					Check Total	1,237.00=
162002	06/13/2023	24	104645	HAV A BAR INC	HS/CARDINAL SHOP/AMES	294.48+
					HS/CARDINAL SHOP/AMES	212.52+
					HS/CARDINAL SHOP/AMES	329.40+
					Check Total	836.40=
162003	06/13/2023	24	104672	HEALY AWARDS INC	ADDISON/AWARDS/DHS	34.48
162004	06/13/2023	24	012042	HEATH, LAURIE	REIM/MILEAGE/HOSA CONF	318.99
162005	06/13/2023	24	008392	HELIKER, SHUBHA	DCER/REFUND/RUNNING CLUB	65.00
162006	06/13/2023	24	000871	HESTER-HYDE, MICHELLE	REIM/INCENTIVES	29.79
162007	06/13/2023	24	104724	HILTON SCREENER	ATH/BSKTBLL SHIRTS	190.00+
					ATH/VBLL SHIRTS	170.00+
					PROM SHIRTS/HS	5,075.45+
					DCER/SHREK SHIRTS	946.00+
					DCER/WRESTLE SHIRTS	57.00+
					DCER/BSBLL/SFTBLL APPAREL	26,496.55+
					DCER/FBLL CAMP SHIRTS	859.00+
					DCER/FBLL CAMP SHIRTS	105.00+
					DCER/BSKTBLL SHIRTS	56.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DCER/BSKTBLL SKILLS CAMP SHIRTS	11.00+
					ATH/BASEBLL DISTRICT SHIRTS	645.00+
					Check Total	34,611.00=
162008	06/13/2023	24	009125	HOOVER, SHAWN	REIM/MILEAGE	245.75
162009	06/13/2023	24	008392	HOWE, STEVE	REIM/FIELD TRIP SUPP	78.96
162010	06/13/2023	24	011864	ILLIG, NICOLE	REIM/MILEAGE	98.64
162011	06/13/2023	24	105169	INTERSTATE BATTERY SYSTEM	BESSER/BATTERY/HAHN MAN LIFT BATTERY	79.95+ 683.80+
					Check Total	763.75=
162012	06/13/2023	24	004025	JACK & THE BEANSTALK INC	MOWING	5,945.00+
					GROUNDS MAINT/FIELD DAY MARKING	180.00+
					GROUNDS MAINT/INSECTICIDE	1,400.00+
					MOWING	4,400.00+
					GROUNDS MAINTENANCE	817.50+
					GROUNDS MAINT/COLLINS	90.00+
					Check Total	12,832.50=
162013	06/13/2023	24	008392	JOSEPH, SYDNEY	REIM/SR PRESENTATION/HS	43.83
162014	06/13/2023	24	105398	JOSTENS INC	GRAD COWL/ALT ED ADDISON/HOOD/DHS	28.70+ 16.00+
					Check Total	44.70=
162015	06/13/2023	24	107366	JW PEPPER & SON INC	SCHUSTER/OPEN PO/DHS SCHUSTER/OPEN PO/DHS SCHUSTER/OPEN PO/DHS	93.27+ 3.18+ 7.95+
					Check Total	104.40=
162016	06/13/2023	24	005046	K&C'S SPECIAL T'S	ATH/JV G LAX PINNIE & SHIRTS	260.00
162017	06/13/2023	24	008392	KLENOW, ASHLEY	REIM/G LAX BANQUET	388.40
162018	06/13/2023	24	000371	KONA ICE OF FENTON LLC	SENIOR FIELD DAY TREAT/HS	330.00
162019	06/13/2023	24	004266	KONZMAN, SHELLY	REIM/STORAGE BINS	67.76
162020	06/13/2023	24	008392	LADUKE, TAMI	REIM/WIN EC BOOKS/HS	47.14
162021	06/13/2023	24	000870	LAIDLER, MICHELLE	REIM/PIZZA	125.99
162022	06/13/2023	24	011109	LAINGSBURG COMMUNITY SCHOOLS	ATH/GOLF INVITE 4-8	190.00
162023	06/13/2023	24	105772	LAKESHORE EQUIPMENT COMPANY	RUZICKA/SENSORY BEADS/THOMSON	206.97

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
162024	06/13/2023	24	000386	LEACH, JASON	REIM/SCI SUPP	75.67
162025	06/13/2023	24	011427	LIVESTOCK NUTRITION CO LLC	FIELD MARKER/DCER	420.00
162026	06/13/2023	24	106336	MARSHALL MUSIC CO	DAVIS/ACC INSTRUMENTS/DMS	5,769.00+
					SCHUSTER/OPEN PO/DHS	222.97+
					SCHUSTER/OPEN PO/DHS	63.99+
					SCHUSTER/ACC INSTRUMENTS/DHS	4,722.00+
					SCHUSTER/OPEN PO/DHS	34.90+
					Check Total	10,812.86=
162027	06/13/2023	24	106336	MARSHALL MUSIC CO	MS/MAINTENANCE/BAND	192.56+
					MS/MAINTENANCE/BAND	142.06+
					MS/MAINTENANCE/BAND	125.50+
					MS/MAINTENANCE/BAND	400.50+
					Check Total	860.62=
162028	06/13/2023	24	105986	MASSP	DOWDAL/CONF REG 6-21	950.00
162029	06/13/2023	24	001240	MBSA	ATH/G JV/V BSKTBL SHOOT OUT 6-28	350.00
162030	06/13/2023	24	006329	MEDLER ELECTRIC	LAMP/HAHN	212.53
162031	06/13/2023	24	009141	MENARDS	BESSER/SEWER SNAKE/HAHN	86.26+
					BURKE/GAGA PIT/PLAYGROUND/HILL	1,171.38+
					Check Total	1,257.64=
162032	06/13/2023	24	012017	METS	TRANS/CONTR SERV/6-9	48,127.79
162033	06/13/2023	24	010185	MICHALIK, ANDY	REIM/MILEAGE	62.23
162034	06/13/2023	24	106416	MICHIGAN FENCE COMPANY INC	HOOVER/FENCE/HAHN	5,340.00
162035	06/13/2023	24	010343	MICHIGAN TECHNOLOGICAL UNIV.	HOPPER/MI-STAR/ACC/DMS	4,900.00
162036	06/13/2023	24	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	253.00+
					HOMELESS TRANS	151.25+
					HOMELESS TRANS	55.00+
					HOMELESS TRANS	6.88+
					HOMELESS TRANS/FLINT	220.00+
					HOMELESS TRANS/GOODRICH	225.50+
					HOMELESS TRANS/GOODRICH	87.50+
					HOMELESS TRANS	27.50+
					HOMELESS TRANS/MT MORRIS	175.40+
					HOMELESS TRANS	160.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOMELESS TRANS/FLINT	210.00+
					HOMELESS TRANS/FLINT	280.00+
					Check Total	1,852.03=
162037	06/13/2023	24	005866	MTI ENTERPRISES INC	SUCHY/SHREK RIGHTS/DCER	1,170.00
162038	06/13/2023	24	106761	NASSP	DAVIS/NHS MEMBERSHIP 23-24/DHS	385.00
162039	06/13/2023	24	000808	NCS PEARSON, INC	ODDI/MOS LICENSE/DHS	6,539.00
162040	06/13/2023	24	000655	NEWSOM, STEPHANIE	REIM/BOOKS	146.95
162041	06/13/2023	24	107390	PETTY CASH	REIM/PETTY CASH	5.37+
					REIM/PETTY CASH	22.05+
					REIM/PETTY CASH	36.67+
					REIM/PETTY CASH	2.19+
					Check Total	66.28=
162042	06/13/2023	24	011653	PRESIDIO NETWORK SOLUTIONS GROUP	LESKO/COMPUTERS/GATES	15,965.07
162043	06/13/2023	24	010379	PRO COMM INC	FAHR/RADIOS/BUS LOT	5,570.00
162044	06/13/2023	24	107600	QUILL CORPORATION	WHEELER/RECEIPT BOOKS/ADMIN	3.21+
					WHEELER/RECEIPT BOOKS/ADMIN	255.90+
					Check Total	259.11=
162045	06/13/2023	24	008392	RAMIREZ, LISA	REFUND/BOOK RTRN/HS	22.95
162046	06/13/2023	24	000877	RICE, JEFFERY ALAN	DCER/RUNNING CLUB APPAREL	280.95
162047	06/13/2023	24	012509	RIVERSIDE INSIGHTS	FRITZ/TESTS/SIPLE	284.35
162048	06/13/2023	24	000429	ROBINSON II, GERALD R	CLASS INST/ADULT SELF DEFENSE	960.00+
					CLASS INST/YTH BOXING	720.00+
					Check Total	1,680.00=
162049	06/13/2023	24	107473	RODZINA INDUSTRIES	CHORLEY/NAME PLATE/ADMIN	29.00
162050	06/13/2023	24	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	114.11+
					AUTO PARTS RTRN	58.57-
					AUTO PARTS	111.64+
					AUTO PARTS	21.89+
					AUTO PARTS RTRN	22.09-
					AUTO PARTS RTRN	16.00-
					AUTO PARTS	40.19+
					AUTO PARTS	34.09+
					AUTO PARTS	36.19+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					AUTO PARTS	33.09+
					AUTO PARTS RTRN	21.89-
					AUTO PARTS RTRN	33.09-
					AUTO PARTS	29.38+
					AUTO PARTS	48.39+
					AUTO PARTS	68.59+
					AUTO PARTS	10.29+
					AUTO PARTS	93.83+
					AUTO PARTS	48.39+
					AUTO PARTS RTRN	113.39-
					AUTO PARTS	23.58+
					AUTO PARTS	17.99+
					AUTO PARTS	255.86+
					AUTO PARTS	8.00+
					AUTO PARTS	74.99+
					AUTO PARTS	22.76+
					AUTO PARTS	27.45+
					AUTO PARTS	109.99+
					AUTO PARTS	45.47+
					AUTO PARTS	68.28+
					AUTO PARTS	65.25+
					AUTO PARTS	61.01+
					AUTO PARTS	50.53+
					AUTO PARTS	12.09+
					AUTO PARTS	34.84+
					AUTO PARTS	8.98+
					AUTO PARTS	45.47+
					AUTO PARTS	35.37+
					AUTO PARTS	5.58+
					AUTO PARTS	79.38+
					AUTO PARTS	46.27+
					AUTO PARTS	32.14+
					AUTO PARTS	18.89+
					AUTO PARTS	28.89+
					AUTO PARTS	196.58+
					AUTO PARTS	14.65+
					AUTO PARTS	223.98+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					AUTO PARTS	40.74+
					AUTO PARTS	379.20+
					AUTO PARTS	8.48+
					AUTO PARTS	1.19+
					AUTO PARTS	9.16+
					AUTO PARTS	39.15+
					AUTO PARTS RTRN	70.00-
					AUTO PARTS	87.88+
					AUTO PARTS	28.89+
					AUTO PARTS	58.69+
					AUTO PARTS RTRN	58.69-
					Check Total	2,564.00=
162051	06/13/2023	24	108097	RUNYAN POTTERY SUPPLY	SANDERSON/THEROMCOUPLE/DHS	176.00
162052	06/13/2023	24	008392	RYAN, CATHERINE	REIM/BROKEN GLASSES	190.00
162053	06/13/2023	24	000873	SCHAIBLY, ALEXANDRA	REIM/SMORE ACCT	99.00
162054	06/13/2023	24	000868	SCHENK, CLAIRE	REIM/SUPP	63.60
162055	06/13/2023	24	000866	SCHLAK, CHRIS	REIM/BALL	5.30
162056	06/13/2023	24	000718	SCHOOL FIX/DECKER EQUIPMENT	BESSER/SIGN/HAHN	56.30
162057	06/13/2023	24	108998	SCHOOL SPECIALTY LLC	HAHN/SUPPLIES/LAFAVE	166.90+
					SPEAKER/ART SUPPLIES/DMS	965.27+
					CROCKETT/MATH SUPPLIES/CENTRAL	135.76+
					BLAZEN/FILE FOLDERS/GSRP	27.02+
					TURNER/SCHOOL SUPPLIES/SIPLE	259.25+
					22001232 CR/HEADPHONES/HESTER HYDE/H..	5.14-
					ZWOLENSKY/SENSORY ITEMS/DMS	197.99+
					RUZICKA/PLAY SAND/THOMSON	63.99+
					Check Total	1,811.04=
162058	06/13/2023	24	012116	SCHULTZ, BECKY	REIM/MILEAGE	23.58
162059	06/13/2023	24	000131	SCHUSTER, JAMES	REIM/SHOW LICENSING AGREEMENT	2,041.20
162060	06/13/2023	24	004193	SHORKEY, SHAWNA	REIM/NJHS MEMBERSHIP/SUPP	403.01
162061	06/13/2023	24	000168	SIDELINE SPORTS LLC	BLEACHER INSPECTS/DISTRICT	2,222.00
162062	06/13/2023	24	000867	SISSON, KEVIN	REIM/SUPP	406.64
162063	06/13/2023	24	010878	SMITH, DANIEL DREW	SBLL UMP/ WK OF 5-21/DCER	60.00+
					SBLL UMP/ WK OF 5-28/DCER	60.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	120.00=
162064	06/13/2023	24	008392	SOEG, ZACHARY	REIM/DUAL ENROLL TUITION	2,553.00	
162065	06/13/2023	24	000876	SUGAR RUSH BAKERY	SENIOR HONORS REFRESHMENTS/HS	504.00	
162066	06/13/2023	24	002982	SULLENGER, KARON	CONT SERV/STU SERV	3,680.00	
162067	06/13/2023	24	000807	SULLIVAN GLOBAL VENTURES, LLC	BRUCE/WINDSCREEN/DHS BEAMER/FENCE WRAPS/DHS ATHLETICS	4,026.84+ 1,967.89+	
						Check Total	5,994.73=
162068	06/13/2023	24	001240	SWARTZ CREEK COMMUNITY SCHOOLS	ATH/G V/JV BSKTBL SUMM LEAGUE	600.00	
162069	06/13/2023	24	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/THOM	68.00	
162070	06/13/2023	24	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	75.56	
162071	06/13/2023	24	012009	THAMS, LINDSAY	REIM/SUPP	54.40	
162072	06/13/2023	24	012362	THE GREAT PUT ON INC	DCER/FALL VBLL SHIRTS	500.00	
162073	06/13/2023	24	000843	THE UNIVERSITY OF TENNESSEE	GIESELMAN/PROFESSIONAL DEVELOP/DHS	550.00	
162074	06/13/2023	24	108719	THRUN LAW FIRM PC	LEGAL	3,335.22	
162075	06/13/2023	24	010568	TIPTON, HOUSTON A	SBLL UMP/ WK OF 5-21/DCER SBLL UMP/ WK OF 10-9/DCER	60.00+ 60.00+	
						Check Total	120.00=
162076	06/13/2023	24	009567	TOOL SPORT & SIGN COMPANY	ATH/TRACK APPAREL ATH/TRACK APPAREL	651.50+ 70.00+	
						Check Total	721.50=
162077	06/13/2023	24	007069	TROMBLEY, CONNIE	REIM/SKEET GIFTS	296.80	
162078	06/13/2023	24	008392	VAN DER VOSSSEN, DIANA	REIM/WIN DUAL ENROLL BOOKS/HS	284.25	
162079	06/13/2023	24	010782	VERGISON, KARA	REIM/SUPP	155.31	
162080	06/13/2023	24	102119	VERIZON WIRELESS	CELLULAR SERVICE	331.89	
162081	06/13/2023	24	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT THOM/ENERGY MANAGEMENT/DISTRICT	685.00+ 685.00+	
						Check Total	1,370.00=
162082	06/13/2023	24	009498	VOGT'S DAVISON	ATH/BASEBLL SENIOR NIGHT	24.00	
162083	06/13/2023	24	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/CS THOM/DUMPSTERS/DISTRICT	112.91+ 3,194.08+	
						Check Total	3,306.99=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
162084	06/13/2023	24	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,688.51+
					FUEL/TRANS	1,171.07+
					FUEL/TRANS	2,175.32+
					FUEL/TRANS	2,752.14+
					FUEL/TRANS	2,322.18+
Check Total						11,109.22=
162085	06/13/2023	24	011537	WEEKLEY, CRYSTAL	REIM/GARDEN CLUB SUPP	55.55
162086	06/13/2023	24	005221	WEINSTEIN ELECTRIC	LESKO/LOW VOLTAGE REP/HAHN	175.00
162087	06/13/2023	24	011117	WHITMAN, JOSEPH	REIM/TRACK STATES DINNER	320.12+
					REIM/TRACK STATES LODGING	1,034.95+
Check Total						1,355.07=
162088	06/13/2023	24	000540	WILLIAMS, CHARLES	REIM/BSKTBLL CAMP REG	315.75
162089	06/13/2023	24	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/HAHN	304.73
162090	06/13/2023	24	010752	WINDSTREAM	TELEPHONES/DISTRICT	3,997.46
162091	06/13/2023	24	012024	WOLVERINE CCTV	CAMERA WORK/HILL	9,370.00+
					CAMERA WORK/GATES	9,370.00+
					AIPHONE/CAMERA WORK/HAHN	11,009.00+
					CAMERA EQUIP/CNTRL	4,600.00+
Check Total						34,349.00=
162092	06/13/2023	24	000780	WOODRICH, JANESSA	REIM/ICE CREAM	177.49
162093	06/13/2023	24	109656	XEROX FINANCIAL SERVICES	LEASES 010-0008404-010	29,274.20
162094	06/13/2023	24	109656	XEROX FINANCIAL SERVICES	CONTRACT 010-0008404-011	256.70
162095	06/13/2023	24	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008	1,276.19+
					PRNT/010-0008404-012	65.12+
Check Total						1,341.31=
162096	06/13/2023	99	001089	ABBOTT'S MEAT, INC.	KOEGEL FRANKS - HAHN	363.00
162097	06/13/2023	99	008392	ALLEN, LISA	SENIOR LUNCH ACCOUNT REFUND	19.05
162098	06/13/2023	99	008392	ARGUE, SARAH	SENIOR LUNCH ACCOUNT REFUND	5.40
162099	06/13/2023	99	008392	ARSENAULT, JEFF	SENIOR LUNCH ACCOUNT REFUND	9.95
162100	06/13/2023	99	008392	BARKER, VANESSA	SENIOR LUNCH ACCOUNT REFUND	12.90
162101	06/13/2023	99	008392	BIERBUSSE, TASIA	SENIOR LUNCH ACCOUNT REFUND	47.80
162102	06/13/2023	99	008392	BRADLEY, ANGELA	SENIOR LUNCH ACCOUNT REFUND	6.15
162103	06/13/2023	99	008392	BRADLEY, KATEY	SENIOR LUNCH ACCOUNT REFUND	12.70



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162104	06/13/2023	99	008392	BRANCHEAU, DEBRA	SENIOR LUNCH ACCOUNT REFUND	52.85
162105	06/13/2023	99	008392	BRUNO, ANN	SENIOR LUNCH ACCOUNT REFUND	10.00
162106	06/13/2023	99	008392	BUFFORD, SHELIA	SENIOR LUNCH ACCOUNT REFUND	14.05
162107	06/13/2023	99	008392	BUSH, MICHELLE	SENIOR LUNCH ACCOUNT REFUND	7.10
162108	06/13/2023	99	008392	CHAMBERLAIN, BETHANY	SENIOR LUNCH ACCOUNT REFUND	38.95
162109	06/13/2023	99	008392	CHISHOLM, DAWN	SENIOR LUNCH ACCOUNT REFUND	10.00
162110	06/13/2023	99	008392	COLLICK, JODEE	SENIOR LUNCH ACCOUNT REFUND	59.90
162111	06/13/2023	99	008392	COLLINS, DEBORAH	SENIOR LUNCH ACCOUNT REFUND	67.55
162112	06/13/2023	99	008392	DELAY, DENISE	SENIOR LUNCH ACCOUNT REFUND	36.10
162113	06/13/2023	99	008392	DOUGHERTY, JOHN	SENIOR LUNCH ACCOUNT REFUND	25.00
162114	06/13/2023	99	008392	DUDEK, CARRIE	SENIOR LUNCH ACCOUNT REFUND	38.70
162115	06/13/2023	99	008392	DUETSCH, SHARON	SENIOR LUNCH ACCOUNT REFUND	75.05
162116	06/13/2023	99	008392	ERICKSON, JOANN	SENIOR LUNCH ACCOUNT REFUND	11.10
162117	06/13/2023	99	008392	ESTES, BARBARA	SENIOR LUNCH ACCOUNT REFUND	27.10
162118	06/13/2023	99	008392	FELICE, MELISSA	SENIOR LUNCH ACCOUNT REFUND	25.35
162119	06/13/2023	99	008392	FENLON, DORIS	SENIOR LUNCH ACCOUNT REFUND	14.00
162120	06/13/2023	99	008392	FLEMING, STACEY	SENIOR LUNCH ACCOUNT REFUND	15.20
162121	06/13/2023	99	008392	FRANCE, ALYSSA	SENIOR LUNCH ACCOUNT REFUND	10.90
162122	06/13/2023	99	008392	FULGHAM, KRISTY	SENIOR LUNCH ACCOUNT REFUND	31.70
162123	06/13/2023	99	008392	GEISENHAVER, TONY	SENIOR LUNCH ACCOUNT REFUND	6.80
162124	06/13/2023	99	008392	GILES, AARON	SENIOR LUNCH ACCOUNT REFUND	27.65
162125	06/13/2023	99	008392	GILLIAM, MICHELE	SENIOR LUNCH ACCOUNT REFUND	6.30
162126	06/13/2023	99	008392	GLANTON, MELISSA	SENIOR LUNCH ACCOUNT REFUND	7.60
162127	06/13/2023	99	008392	GOULD, TERA	SENIOR LUNCH ACCOUNT REFUND	21.85
162128	06/13/2023	99	001859	GOYETTE MECHANICAL	CENTRAL WALK IN FREEZER REPAIR	1,528.82
162129	06/13/2023	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	MIESLIK/FRIDGE/SIPLE	4,140.00
162130	06/13/2023	99	008392	GURD, MICHELLE	SENIOR LUNCH ACCOUNT REFUND	14.25
162131	06/13/2023	99	008392	HANVEY, JANE	SENIOR LUNCH ACCOUNT REFUND	14.40
162132	06/13/2023	99	008392	HARRIS, JENNIFER	SENIOR LUNCH ACCOUNT REFUND	55.05
162133	06/13/2023	99	008392	HARRIS, SARA	SENIOR LUNCH ACCOUNT REFUND	136.25
162134	06/13/2023	99	008392	HARVEY, AMBER	SENIOR LUNCH ACCOUNT REFUND	10.40
162135	06/13/2023	99	008392	HATTER, SAUNDRA	SENIOR LUNCH ACCOUNT REFUND	19.90
162136	06/13/2023	99	008392	HERMAN, KENNETH	SENIOR LUNCH ACCOUNT REFUND	7.55
162137	06/13/2023	99	008392	HERRIMAN, JERIN	SENIOR LUNCH ACCOUNT REFUND	34.50
162138	06/13/2023	99	008392	HERSHBERGER, JOHNELLE	SENIOR LUNCH ACCOUNT REFUND	32.05
162139	06/13/2023	99	008392	HOEY, ANTWAUN	SENIOR LUNCH ACCOUNT REFUND	20.00
162140	06/13/2023	99	008392	HOLLAND, AMANDA	SENIOR LUNCH ACCOUNT REFUND	16.25



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162141	06/13/2023	99	008392	HOMANS, HOLLY	SENIOR LUNCH ACCOUNT REFUND	18.85
162142	06/13/2023	99	008392	HULL, DANIELLE	SENIOR LUNCH ACCOUNT REFUND	5.30
162143	06/13/2023	99	008392	HUSTED, MELISSA	SENIOR LUNCH ACCOUNT REFUND	46.25
162144	06/13/2023	99	000875	JAN'S PROFESSIONAL DRY CLEANERS	2 TABLECLOTH - LRG 2 TABLECLOTH - LRG	61.96+ 61.96+
Check Total						123.92=
162145	06/13/2023	99	008392	JENSEN, JENNIFER	SENIOR LUNCH ACCOUNT REFUND	24.50
162146	06/13/2023	99	008392	JOHNSON, RACHEL	SENIOR LUNCH ACCOUNT REFUND	37.55
162147	06/13/2023	99	008392	JONES, RICHARD	SENIOR LUNCH ACCOUNT REFUND	48.60
162148	06/13/2023	99	008392	KALFAYAN, RAENA	SENIOR LUNCH ACCOUNT REFUND	5.10
162149	06/13/2023	99	008392	KALISZ, STACEY	SENIOR LUNCH ACCOUNT REFUND	37.70
162150	06/13/2023	99	008392	KAPLAN, SARAH	SENIOR LUNCH ACCOUNT REFUND	6.25
162151	06/13/2023	99	008392	KOTZKE, MARTA	SENIOR LUNCH ACCOUNT REFUND	32.55
162152	06/13/2023	99	008392	KRAUSE, FREDERICK	SENIOR LUNCH ACCOUNT REFUND	14.15
162153	06/13/2023	99	008392	KUSALIK, KIM	SENIOR LUNCH ACCOUNT REFUND	41.75
162154	06/13/2023	99	008392	LAIDLER, SUSAN	SENIOR LUNCH ACCOUNT REFUND	25.00
162155	06/13/2023	99	008392	LOCKHART, DANIELLE	SENIOR LUNCH ACCOUNT REFUND	28.80
162156	06/13/2023	99	008392	LORENGER, KENNETH	SENIOR LUNCH ACCOUNT REFUND	12.75
162157	06/13/2023	99	008392	MAHNKE, IRIS	SENIOR LUNCH ACCOUNT REFUND	47.15
162158	06/13/2023	99	008392	MILLER, STEPHANIE	SENIOR LUNCH ACCOUNT REFUND	13.05
162159	06/13/2023	99	008392	MOORE, DENISE	SENIOR LUNCH ACCOUNT REFUND	15.80
162160	06/13/2023	99	008392	MORITZ, DANIELA	SENIOR LUNCH ACCOUNT REFUND	30.45
162161	06/13/2023	99	008392	MORSE, PATRICIA	SENIOR LUNCH ACCOUNT REFUND	23.55
162162	06/13/2023	99	008392	MULLIN, ERICH	SENIOR LUNCH ACCOUNT REFUND	73.85
162163	06/13/2023	99	008392	MUSSER, MATTHEW	SENIOR LUNCH ACCOUNT REFUND	50.00
162164	06/13/2023	99	008392	PAQUETTE, JOSIE	SENIOR LUNCH ACCOUNT REFUND SENIOR LUNCH ACCOUNT REFUND	38.95+ 8.15+
Check Total						47.10=
162165	06/13/2023	99	008392	PARRISH, TRACIE	SENIOR LUNCH ACCOUNT REFUND	11.55
162166	06/13/2023	99	008392	POPE, KATHRYN	SENIOR LUNCH ACCOUNT REFUND	37.75
162167	06/13/2023	99	008392	PORTER, HEATHER	SENIOR LUNCH ACCOUNT REFUND	13.50
162168	06/13/2023	99	008392	RICHARDSON, JO	SENIOR LUNCH ACCOUNT REFUND	35.25
162169	06/13/2023	99	008392	ROGERS, ANGIE	SENIOR LUNCH ACCOUNT REFUND	12.80
162170	06/13/2023	99	008392	ROUSE, JENNIFER	SENIOR LUNCH ACCOUNT REFUND	38.90
162171	06/13/2023	99	008392	SABO, STEPHANIE	SENIOR LUNCH ACCOUNT REFUND	11.80

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162172	06/13/2023	99	008392	SIMPSON, CHRYSTAL	SENIOR LUNCH ACCOUNT REFUND	7.60
162173	06/13/2023	99	008392	SIMPSON, REBECCA	SENIOR LUNCH ACCOUNT REFUND	24.95
162174	06/13/2023	99	008392	SMITH, KIMBERLY	SENIOR LUNCH ACCOUNT REFUND	10.55
162175	06/13/2023	99	008392	SMITH, MARY	SENIOR LUNCH ACCOUNT REFUND	6.60
162176	06/13/2023	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					HILL	31.80+
					SIPLE	31.00+
					HAHN	55.20+
					CENTRAL	31.00+
					H.S.	31.00+
					THOMSON	31.00+
Check Total						242.00=
162177	06/13/2023	99	008392	STEWART, BARBARA	SENIOR LUNCH ACCOUNT REFUND	126.70
162178	06/13/2023	99	008392	STOCKFORD, JASON	SENIOR LUNCH ACCOUNT REFUND	125.50
162179	06/13/2023	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/PAPER FOLDER/FOOD SERVICE	602.99+
					MIESLIK/DOCUMENT DISPLAY/FOOD	92.30+
Check Total						695.29=
162180	06/13/2023	99	008392	SWAIN, JENNIFER	SENIOR LUNCH ACCOUNT REFUND	12.45
162181	06/13/2023	99	008392	THRUSHMAN, DIANE	SENIOR LUNCH ACCOUNT REFUND	14.90
162182	06/13/2023	99	008392	TOWER, MANDI	SENIOR LUNCH ACCOUNT REFUND	15.75
162183	06/13/2023	99	008392	TREIGER, TONYA	SENIOR LUNCH ACCOUNT REFUND	9.10
162184	06/13/2023	99	008392	TUCKER, LAURIE	SENIOR LUNCH ACCOUNT REFUND	14.55
162185	06/13/2023	99	008392	WALTON, CHRISTINE	SENIOR LUNCH ACCOUNT REFUND	14.15
162186	06/13/2023	99	008392	WARNER, GAYLON	SENIOR LUNCH ACCOUNT REFUND	24.90
162187	06/13/2023	99	008392	WESTON, DION	SENIOR LUNCH ACCOUNT REFUND	5.75
162188	06/13/2023	99	008392	WHITMAN, BRENT	SENIOR LUNCH ACCOUNT REFUND	22.70
162189	06/13/2023	99	008392	WHITNEY, DEANNA	SENIOR LUNCH ACCOUNT REFUND	42.30
162190	06/13/2023	99	008392	WINDLE, MEGHANN	SENIOR LUNCH ACCOUNT REFUND	18.10
162191	06/13/2023	99	008392	YOUNG, KIMBERLY	SENIOR LUNCH ACCOUNT REFUND	19.15
162192	06/13/2023	99	008392	ZHITKOV, MARIE	SENIOR LUNCH ACCOUNT REFUND	6.80
162193	06/27/2023	99	008392	BABCOCK, RUTH	MILEAGE REIMBURSEMENT	18.67+
					MILEAGE REIMBURSEMENT	17.69+
					MILEAGE REIMBURSEMENT	17.69+
					MILEAGE REIMBURSEMENT	17.69+

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					MILEAGE REIMBURSEMENT	17.69+
					MILEAGE REIMBURSEMENT	3.93+
					Check Total	93.36=
162194	06/27/2023	99	010377	HERRIMAN, MARY LOU	MILEAGE REIMBURSEMENT	23.38
162195	06/27/2023	99	000875	JAN'S PROFESSIONAL DRY CLEANERS	2 NAPKINS	13.68+
					1 NAPKIN	6.84+
					1 NAPKIN	6.84+
					2 TABLECLOTHS	52.14+
					1 TABLECLOTH	26.07+
					2 TABLECLOTHS	52.14+
					Check Total	157.71=
162196	06/27/2023	99	011462	POOLE, DAVID	HAHN/GATES KITCEHN VENTILATION CLEANI..	2,385.00
162197	06/27/2023	99	008392	RUSCITTO, ANN	REIMB FOR CLEANING SUPPLIES	33.19
162198	06/27/2023	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					HILL	31.00+
					SIPLE	31.00+
					Check Total	93.00=
162199	06/27/2023	99	004199	STAFFORD-SMITH INC	MIESLIK/CONVECTION OVEN/HILL/FS	6,573.00
162200	06/27/2023	99	009498	VOGT'S DAVISON	STAFF SYMPATHY	64.90
162201	06/27/2023	25	000890	2-N-1 GRIPS INC	ATH/BOWLING LESSONS	500.00
162202	06/27/2023	25	104039	ACCO BRANDS USA LLC	BLAZEN/LAMINATING/GSRP CENTRAL	150.00+
					HS/MEDIA CENTER/MACHUK	150.00+
					LAM CR 22001100/HS/MEDIA CNTR	50.00-
					HS/MEDIA CENTER/MACHUK	150.00+
					LAM CR 22001098/HS/MEDIA CNTR	50.00-
					Check Total	350.00=
162203	06/27/2023	25	000841	ACTIVE INTERNET TECHNOLOGIES LLC	EDWARDS/SOFTWARE/ADMIN	17,548.00
162204	06/27/2023	25	008392	ALICEA, LUIS	REIM/FIELD TRIP CHAPERONE	10.00
162205	06/27/2023	25	011415	ALL AMERICAN SPORTS CORP	ATH/FBLL OVERSIZED HELMETS	134.91
162206	06/27/2023	25	005970	ALLIED EQUIPMENT RENTAL INC	TILLER RENTAL/SIPLE	72.80
162207	06/27/2023	25	011695	ALMA TIRE SERVICE, INC.	TIRE RESTOCK/TRANS	2,477.35
162208	06/27/2023	25	000326	AMAZON CAPITAL SERVICES	JOHNSON/NOTEBOOKS/GATES	155.61+
					JOHNSON/NOTEBOOKS/GATES	49.41+

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					DOWNEY/BOOKS/CNTRL	0.03+
					ILLIG/CHAIR FEET/CENTRAL	269.98+
					ODDI/OFFICE SUPPLIES/DHS	397.74+
					LUTZE/SQUEEZE BOTTLES/FOOD	432.70+
					EDGAR/LICE KITS/SIPLE	149.26+
					BURKE/ROLLEREX WHEELS/HILL	45.00+
					SCHAEPKENS/BULLETIN BOARDER/HILL	127.58+
					CARTER/PIANO/GATES	873.81+
					GLENN/STUDENT SUPPLY/THOMSON	121.83+
					GLENN/STUDENT SUPPLY/THOMSON	361.31+
					GLENN/STUDENT SUPPLY/THOMSON	74.99+
					BURKE/BALLS/HILL	29.78+
					OCONNOR/SENSORY ITEMS/THOMSON	1,030.82+
					SCHAIBLY/TOILET/SIPLE	91.84+
					Check Total	4,211.69=
162209	06/27/2023	25	000489	AMERICAN ELECTRIC MOTOR CORP	REPAIR/HS	1,176.33
162210	06/27/2023	25	101303	AMERICAN RV	TOWING & REP/BUS 53	933.75
162211	06/27/2023	25	008392	ANDERSON, ASHLEY	DRIVER TIP/MI ADV/MS	50.00
162212	06/27/2023	25	008392	ANDREEN, MARIE	RETURNED BOOK/HAHN	6.00
162213	06/27/2023	25	002539	ARCHITECTURAL SYSTEMS GROUP LLC	ATH/SCOREBRD SERV/SBLL	555.00
162214	06/27/2023	25	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	SCOUR PADS/DISTRICT	33.46+
					CUSTO SUPP/GATES	368.26+
					CUSTO SUPP/CNTRL	296.58+
					CUSTO SUPP/MS	396.01+
					CUSTO SUPP/SIPLE	404.28+
					CUSTO SUPP/HAHN	649.74+
					CUSTO SUPP/GATES	307.72+
					CUSTO SUPP/HS	2,367.86+
					CUSTO SUPP/MS	869.24+
					VACUMM ASSEMBLY	791.42+
					Check Total	6,484.57=
162215	06/27/2023	25	007030	ASCENSION GENESYS HEALTH CLUB	PROJ GRAD 23-24/DEP VENUE/HS	450.00
162216	06/27/2023	25	000351	BAILEY, MARIAH	REIM/MILEAGE	23.32
162217	06/27/2023	25	007572	BARRETT, MANDY	REIM/MILEAGE	38.25
162218	06/27/2023	25	012488	BAUTISTA, ALICIA	REIM/MILEAGE	36.75

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162219	06/27/2023	25	000141	BAYLISS, BRIELLE	REIM/SUPP	36.04
162220	06/27/2023	25	000900	BELMONT UNIVERSITY & ELIZABETH RAINW..	HARPHAM NURSING SCHOLARSHIP	1,000.00
162221	06/27/2023	25	008392	BERRY, ALLEN	DRIVER TIP/MI ADV/MS	50.00
162222	06/27/2023	25	002864	BESSER, BRAD	REIM/MILEAGE	128.38+
					REIM/MILEAGE	15.72+
Check Total						144.10=
162223	06/27/2023	25	010703	BLANCHARD, BART	REIM/SUPP	178.84
162224	06/27/2023	25	012603	BLOCK, HOPE TAYLOR	REIM/SHREK PLAY SUPP	36.83
162225	06/27/2023	25	005453	BOBCHIK, DEBORAH	REIM/SUPP	158.30+
					REIM/SUPP	40.81+
Check Total						199.11=
162226	06/27/2023	25	008392	BOUTLON, NICK	2023 UNCLAIMED FUNDS/REISSUE PR YR	80.00
162227	06/27/2023	25	008392	BOYD, MELISSA	REIM/FIELD TRIP CHAPERONE	10.00
162228	06/27/2023	25	008015	BROOKS, WENDY	REIM/MILEAGE	12.97
162229	06/27/2023	25	001573	BROWN, KEVIN	REIM/MILEAGE	1,443.43
162230	06/27/2023	25	000637	BRUBAKER, ELLEN	REIM/MYST SCI/22001525/CNTRL	51.76
162231	06/27/2023	25	011391	BULK BOOKSTORE	DOWNEY/BOOKS/CNTRL	161.70
162232	06/27/2023	25	000392	CALDWELL, WILLIAM	REIM/MILEAGE	47.82
162233	06/27/2023	25	012450	CALLAN, DEIDRE	REIM/SUPP	66.39
162234	06/27/2023	25	012027	CAMPBELL, MEGAN	REIM/MILEAGE	138.73
162235	06/27/2023	25	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 5-29	3,875.78+
					CONT NURSES WK 6-5 & COVID PAY	5,977.00+
					CONT NURSES WK 6-12	4,126.50+
Check Total						13,979.28=
162236	06/27/2023	25	008392	CASCADDEN, JOANIE	DRIVER TIP/MI ADV/MS	50.00
162237	06/27/2023	25	002338	CDW-G	CHORLEY, A/CHROME LIC/DHS	1,500.00
162238	06/27/2023	25	008660	CENTRAL MICHIGAN UNIVERSITY & ROBERT..	VAN GILDER SCHOLARSHIP (1)	1,250.00
162239	06/27/2023	25	000749	CHAPMAN, JARROD	REIM/SUPP	32.85+
					REIM/SUPP	65.70+
Check Total						98.55=
162240	06/27/2023	25	009394	CHARTER COMMUNICATIONS	YOUNG/005457001/ADMIN	47.43
162241	06/27/2023	25	009394	CHARTER COMMUNICATIONS	SCOTT/8284143990102988/DTV DHS	8.85
162242	06/27/2023	25	009520	CHARTWELLS	FOOD SERVICE/MAY	171,479.64



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162243	06/27/2023	25	000581	CHORLEY, ERIC	REIM/MILEAGE	135.68
162244	06/27/2023	25	007807	CHURCH AND SONS	REPAIRS/'16 FORD/MAIL VAN OIL CHANGE/'15 FORD REPAIRS/'14 CHEVY REPAIRS/'16 FORD/MAIL VAN REPAIRS/'08 CHEVY	2,534.31+ 57.79+ 747.24+ 194.06+ 1,694.73+
Check Total						5,228.13=
162245	06/27/2023	25	008392	CHURCH, DARCI	REIM/SOCC CONCESS SUPP	175.13
162246	06/27/2023	25	001903	CLIFFORD, DAVID	REIM/SUPP	253.73
162247	06/27/2023	25	009011	COLE, NOELLE	REIM/GRAD FLOWERS	116.58
162248	06/27/2023	25	011571	COLLICK, JODEE	REIM/MILEAGE	15.72
162249	06/27/2023	25	006543	COMM ACCESS CNTR DEAF & HARD HEARIN..	INTERPRETER/HONORS/GRAD	1,004.20
162250	06/27/2023	25	111126	CONOVER, KAREN	BOARD MILEAGE	118.23
162251	06/27/2023	25	005011	CONSTELLATION NEW ENERGY	ELEC/HILL ELEC/SIPLE ELEC/GATES ELEC/THOM ELEC/HAHN ELEC/MS	631.38+ 1,027.10+ 832.21+ 1,034.48+ 3,696.62+ 2,322.68+
Check Total						9,544.47=
162252	06/27/2023	25	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	22,729.20
162253	06/27/2023	25	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	23.75
162254	06/27/2023	25	000109	CRAFT, JASON TUBO	BUS 54 TIRE SERVICE/TRANS	165.00
162255	06/27/2023	25	000087	CRAIG, JAMES W	SBLL UMP/WK OF 6-4/DCER SBLL UMP/ WK 6-11/DCER	60.00+ 50.00+
Check Total						110.00=
162256	06/27/2023	25	011646	CRISWELL, ANDREW	REIM/SUPP	174.99
162257	06/27/2023	25	001537	CROCKETT, JULIE	REIM/MILEAGE	515.55
162258	06/27/2023	25	000332	CROTTEAU, TRISHA	2023 UNCLAIMED FUNDS/REISSUE PR YR 2023 UNCLAIMED FUNDS/REISSUE PR YR	64.25+ 43.26+
Check Total						107.51=
162259	06/27/2023	25	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/COVID BONUS	9,042.72
162260	06/27/2023	25	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	902.05



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
162261	06/27/2023	25	012342	D M BURR SECURITY SERVICES	OFFICERS/COVID BONUS	1,507.12
162262	06/27/2023	25	000421	DADANT AND SONS, INC.	CRAIG/BEE HIVE/DCER	88.95
162263	06/27/2023	25	008392	DANKS, JACOB	2023 UNCLAIMED FUNDS/REISSUE PR YR	35.10
162264	06/27/2023	25	102507	DAVISON COUNTRY CLUB	ATH/SOCC BANQUET	2,247.00+
					TOP SENIOR LUNCHEON/EDWARDS	2,090.00+
					Check Total	4,337.00=
162265	06/27/2023	25	000082	DAVISON ROBOTICS BOOSTER CLUB	REIM/COMPETITION FEES	15,000.00
162266	06/27/2023	25	102510	DAVISON TOWNSHIP	WILLIAMS PROP USE/MAY	1,200.00
162267	06/27/2023	25	010089	DEMO, MAIDA	REIM/FIELD DAY SUPP	18.19
162268	06/27/2023	25	008392	DOSS, TERRILL	DRIVER TIP/CEDAR POINT/MS	50.00
162269	06/27/2023	25	004956	DOWNEY, DENA	REIM/MILEAGE	171.02
162270	06/27/2023	25	008392	DOYLE, AMANDA	2023 UNCLAIMED FUNDS/REISSUE PR YR	250.00
162271	06/27/2023	25	008392	DUCKWORTH, RENE	2023 UNCLAIMED FUNDS/REISSUE PR YR	7.30
162272	06/27/2023	25	010266	EATON, ALICIA	REIM/SUPP	150.00
162273	06/27/2023	25	000022	ELDERS ENTERPRISES	HOMELESS TRANS/FLINT	1,177.50
162274	06/27/2023	25	010413	ELITE SPORTSWEAR	SUCHY/CHEER UNIFORMS/DCER	2,788.10+
					DCER/OMNI CHEER/REC CHEER	3,333.60+
					Check Total	6,121.70=
162275	06/27/2023	25	000710	ENGH, KATHERINE	REIM/SUPP	13.00
162276	06/27/2023	25	000893	EVENTGUYZ LLC	DJ/SPRING/8TH GR DANCES/MS	350.00
162277	06/27/2023	25	103542	FED EX	PKG SHIPPED/ATH NETS/ADMIN	55.88
162278	06/27/2023	25	012412	FELLOWS, TAMMY	REIM/SUPP	80.00
162279	06/27/2023	25	008392	FENBY, VANESSA	REIM/FIELD TRIP CHAPERONE	10.00
162280	06/27/2023	25	000627	FERRIER, AMY	REIM/ABC COUNTDOWN SUPP	60.00
162281	06/27/2023	25	103615	FLINN SCIENTIFIC INC	HS/SCIENCE SUPPLIES/WEEKLY	74.87
162282	06/27/2023	25	000776	FLORES, JORDAN	REIM/SUPP	34.95+
					REIM/SUPP	80.52+
					Check Total	115.47=
162283	06/27/2023	25	000533	FREEMAN, STEVEN N	FIELD MAINT/5-30 THRU 6-4/DCER	445.00
162284	06/27/2023	25	011255	FRITZ, KELLY	REIM/SHELF	76.67
162285	06/27/2023	25	011545	FUSON, BRADRICK	REIM/SUPP	79.47
162286	06/27/2023	25	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 6-4/DCER	160.00+
					SBLL SUPRV/ WK OF 6-11/DCER	150.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	310.00=
162287	06/27/2023	25	010306	GAYDEN, ALVIN LEE	SBLL UMP/ WK 6-4/DCER	120.00+	
					SBLL UMP/ WK 6-11/DCER	120.00+	
						Check Total	240.00=
162288	06/27/2023	25	012109	GECS	CONT SERVICES/PAY 25	34,883.74	
162289	06/27/2023	25	012109	GECS	FRINGE/JUNE	588.48	
162290	06/27/2023	25	104112	GENESEE COUNTY PARKS & REC COMM.	GR 6/FLD TRIPS 6/2, 5, 6, 8 &13/HAHN	1,995.00	
162291	06/27/2023	25	104203	GILL-ROY'S HARDWARE	FRANCIS/PROPANE/EXT CORD/HILL	49.96	
162292	06/27/2023	25	104156	GISD	ELL SERVICES	5,942.25+	
					GENNET ONLINE/MS	230.00+	
					SE TRANS CONSORT/JUNE	7,493.20+	
					SEC 41 BILINGUAL/APRIL	101.85+	
					GCI TRANS CONSORT/JUNE	1,989.13+	
					AP TESTING 22-23/HS	25,485.00+	
					RICICA/MASB PRESENTATION 5-25	90.00+	
					DCER/GCI SHREK CATERING	497.00+	
						Check Total	41,828.43=
162293	06/27/2023	25	001859	GOYETTE MECHANICAL	REPAIR/CNTRL	145.00+	
					REPAIR/CNTRL	180.00+	
					REPAIR/CC	586.10+	
						Check Total	911.10=
162294	06/27/2023	25	007335	GRAND VALLEY STATE UNIVERSITY & BENJ..	HARPHAM NURSING SCHOLARSHIP	1,000.00	
162295	06/27/2023	25	007335	GRAND VALLEY STATE UNIVERSITY & NADIA..	HARPHAM NURSING SCHOLARSHIP	1,000.00	
162296	06/27/2023	25	011175	GREEN, JENIFER	REIM/LINKS FIELD TRIP	329.00	
162297	06/27/2023	25	111260	GRIFFITHS, KIMBER	REIM/SUPP	129.85+	
					REIM/SUPP	64.33+	
					REIM/SOCIAL COMM	20.87+	
						Check Total	215.05=
162298	06/27/2023	25	008392	HAIGIS, MICHELE	RETURNED BOOK/GATES	6.00	
162299	06/27/2023	25	000110	HALABICKY, HOLLY	BOARD MILEAGE	179.08	
162300	06/27/2023	25	002826	HALVERSON, JODI	REIM/SUPP	73.67	
162301	06/27/2023	25	000708	HARPST, MEAGAN	REIM/SUPP	18.83	

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162302	06/27/2023	25	008392	HENN, NICOLE	2023 UNCLAIMED FUNDS/REISSUE PR YR	30.25
162303	06/27/2023	25	000891	HENSLEY, ALICIA	BOARD MILEAGE	90.98
162304	06/27/2023	25	104724	HILTON SCREENER	WILSON/CHOIR SHIRTS/MS	451.20
162305	06/27/2023	25	004245	HOGGARD, AMANDA	REIM/SUPP	162.65
162306	06/27/2023	25	005938	HOOVER, ROD	REIM/MILEAGE	471.88
162307	06/27/2023	25	005204	HUNGRY HOWIE'S	BROOKS/PIZZA/HAHN	34.96
162308	06/27/2023	25	012527	IDEA EXPRESS GROUP INC	SENIOR LANYARDS/ALT ED	298.48
162309	06/27/2023	25	011864	ILLIG, NICOLE	REIM/MILEAGE	59.28
162310	06/27/2023	25	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE 5,935.00+ SPRINKLER REP/SOCCER 45.00+ TREE REPLACEMENT/CS 900.00+ ASPHALT/CEMENT WORK/HILL 10,800.00+ MOWING 3,445.00+ GROUNDS MAINTENANCE 1,610.00+ SAND/HILL 5,000.00+	
Check Total						27,735.00=
162311	06/27/2023	25	008392	JACKSON, LATOYA	RETURNED BOOK/GATES	10.00
162312	06/27/2023	25	008392	JONES, COLTON	2023 UNCLAIMED FUNDS/REISSUE PR YR	16.70
162313	06/27/2023	25	008392	JONES, THERESA	2023 UNCLAIMED FUNDS/REISSUE PR YR	52.66
162314	06/27/2023	25	105398	JOSTENS/JOLCO LLC	GRAD CAPS & GOWNS/HS 602.08+ WHITE CAP & GOWNS/HS 120.00+	
Check Total						722.08=
162315	06/27/2023	25	005046	K&C'S SPECIAL T'S	GREEN/LINKS SHIRTS/MS	506.00
162316	06/27/2023	25	000812	KELLOGG, KATHRYN	REIM/SUPP 251.18+ REIM/MILEAGE 96.09+	
Check Total						347.27=
162317	06/27/2023	25	008392	KIDD, ANTONIA	REIM/FIELD TRIP CHAPERONE	10.00
162318	06/27/2023	25	011841	KINNEY, CHRISTOPHER	REIM/MILEAGE	191.24
162319	06/27/2023	25	000277	KNOPF, LISA	REIM/SUPP	262.37
162320	06/27/2023	25	010888	KONKLE JR, ROBERT F "SKIP"	GRAD PHOTOS/ALT ED	435.00
162321	06/27/2023	25	005544	KONZMAN, ROBERT	REIM/SUPP	192.05
162322	06/27/2023	25	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE 15.96+ MIESLIK/OPEN PO/FOOD SERVICE 111.15+	

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					MIESLIK/OPEN PO/FOOD SERVICE	214.86+
					MIESLIK/OPEN PO/FOOD SERVICE	30.66+
					HOOVER/FINANCE MTG SUPP	15.96+
					Check Total	388.59=
162323	06/27/2023	25	011381	KROMER, WILLIAM	RICICA/BOARD FRAME UPDATE	120.00
162324	06/27/2023	25	000888	LADELL, ANNETTE	REIM/FAMILY SUPPORT	95.00
162325	06/27/2023	25	007341	LAUWERS, JENNIFER	REIM/SUPP	53.48
162326	06/27/2023	25	000386	LEACH, JASON	REIM/SUPP	90.00
162327	06/27/2023	25	000605	LESSONPIX, INC.	ILLIG/RENEWAL/CENTRAL	324.00
162328	06/27/2023	25	008623	LEUKEMIA & LYMPHOMA SOCIETY	PENNY DRIVE DONATION/NHS	350.00
162329	06/27/2023	25	008392	LICHT, JODI	DRIVER TIP/CEDAR POINT/MS	50.00
162330	06/27/2023	25	008392	LOVERN, LEASHA	2023 UNCLAIMED FUNDS/REISSUE PR YR	32.85
162331	06/27/2023	25	004666	MALENICH, JULIE	REIM/MILEAGE	21.75
162332	06/27/2023	25	106336	MARSHALL MUSIC CO	MATTHEWS/MUSIC/MS	7.99+
					MATTHEWS/MUSIC/MS	12.48+
					SCHUSTER/OPEN PO/DHS	81.00+
					SCHUSTER/OPEN PO/DHS	26.79+
					SCHUSTER/OPEN PO/DHS	379.98+
					SCHUSTER/OPEN PO/DHS	26.91+
					SCHUSTER/ACC INSTRUMENTS/DHS	444.00+
					Check Total	979.15=
162333	06/27/2023	25	000892	MCPAHAN, KURTIS	BOARD MILEAGE	84.56
162334	06/27/2023	25	006329	MEDLER ELECTRIC	FLOOR LAMP/HAHN	12.13
162335	06/27/2023	25	009141	MENARDS	BESSER/SKILL SAW/HAHN	144.36+
					FRANCIS/SHELVES/HILL	62.68+
					Check Total	207.04=
162336	06/27/2023	25	008392	MERRITT, ROSEMARIE	DRIVER TIP/MI ADV/MS	50.00
162337	06/27/2023	25	012017	METS	TRANS/CONTR SERV/COVID/6-23	87,735.94
162338	06/27/2023	25	106550	MICHIGAN STATE UNIVERSITY & EMILY BRU..	VAN GILDER SCHOLARSHIP (1)	1,250.00
162339	06/27/2023	25	106550	MICHIGAN STATE UNIVERSITY & EMMA HAR..	HARPHAM NURSING SCHOLARSHIP	1,000.00
162340	06/27/2023	25	106550	MICHIGAN STATE UNIVERSITY & GRANT DAV..	EDNA DIEHL SCHOLARSHIP (1)	5,600.00
162341	06/27/2023	25	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	241.00+
					HOMELESS TRANS	157.50+
					HOMELESS TRANS	105.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOMELESS TRANS/MT MORRIS	157.15+
					HOMELESS TRANS/FLINT	210.00+
					HOMELESS TRANS/FLINT	210.00+
					HOMELESS TRANS/FLINT	367.50+
					HOMELESS TRANS/GOODRICH	225.50+
					HOMELESS TRANS/GOODRICH	151.25+
					HOMELESS TRANS	55.00+
					HOMELESS TRANS/MT MORRIS	106.98+
					HOMELESS TRANS/FLINT	240.35+
					HOMELESS TRANS/FLINT	265.10+
					Check Total	2,492.33=
162342	06/27/2023	25	000052	MILLER, NATALIE	REIM/MILEAGE	294.23+
					REIM/SHOWER GIFT	50.00+
					Check Total	344.23=
162343	06/27/2023	25	011751	MILLER, RHONDA	REIM/MILEAGE	49.05
162344	06/27/2023	25	010427	MISSING SOCK COIN LAUNDRY	BRUCE/FBLL UNI CLEANING/DHS	204.00+
					BRUCE/FLL UNI CLEANING/DHS	158.50+
					BRUCE/FBLL UNI CLEANING/DHS	40.00+
					BRUCE/FBLL UNI CLEANING/DHS	55.00+
					BRUCE/FBLL UNI CLEANING/DHS	12.00+
					BRUCE/FBLL UNI CLEANING/DHS	87.00+
					BRUCE/FBLL UNI CLEANING/DHS	40.00+
					BRUCE/FBLL UNI CLEANING/DHS	32.00+
					BRUCE/FBLL UNI CLEANING/DHS	72.00+
					BRUCE/FBLL UNI CLEANING/DHS	90.00+
					BRUCE/FBLL UNI CLEANING/DHS	101.00+
					Check Total	891.50=
162345	06/27/2023	25	006976	MOTT COMMUNITY COLLEGE & BROOKLYN ..	HARPHAM NURSING SCHOLARSHIP	1,000.00
162346	06/27/2023	25	000457	MR K ENTERPRISES INC	2023 UNCLAIMED FUNDS/REISSUE PR YR	285.00
162347	06/27/2023	25	006698	MUSICAL RESOURCES	STARR/FESTIVAL MUSIC/HS	35.49
162348	06/27/2023	25	107494	NCS PEARSON INC	ILLIG/FORMS/CENTRAL	488.66+
					KOPP/PEARSON/CENTRAL	700.00+
					DARBY/RECORD FORMS/CENTRAL	1,653.03+

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						Check Total	2,841.69=
162349	06/27/2023	25	001460	NEFF COMPANY	ATH/4 YR PLAQUES	212.95	
162350	06/27/2023	25	000317	NORTHERN MICHIGAN UNIVERSITY & CARS..	HARPHAM NURSING SCHOLARSHIP	1,000.00	
162351	06/27/2023	25	000899	NORTHWOOD UNIVERSITY & BARRETT TEFFT	EDNA DIEHL SCHOLARSHIP (1)	5,600.00	
162352	06/27/2023	25	000370	NUCKOLLS, ROB	2023 UNCLAIMED FUNDS/REISSUE PR YR	14.95	
162353	06/27/2023	25	008392	O'NEAL, LARRY	DRIVER TIP/CEDAR POINT/MS	50.00	
162354	06/27/2023	25	005635	PAQUETTE, JOSIE	2023 UNCLAIMED FUNDS/REISSUE PR YR	34.75	
162355	06/27/2023	25	107305	PARISEAU PRINTING, INC	ADDISON/PROGRAMS/DHS	2,845.00	
162356	06/27/2023	25	008392	PAYNE, TYESHA	REIM/FIELD TRIP CHAPERONE	10.00	
162357	06/27/2023	25	006411	PERANI'S HOCKEY WORLD	2023 UNCLAIMED FUNDS/REISSUE PR YR	270.30	
162358	06/27/2023	25	008392	PETERSON, DAWN	DRIVER TIP/MI ADV/MS	50.00	
162359	06/27/2023	25	005761	PIERSON, KELLY	REIM/SOC COMM SUPP	130.40	
162360	06/27/2023	25	004665	PIGER, JEREMY L	REIM/MILEAGE	167.75	
162361	06/27/2023	25	012384	PIONEER VALLEY EDUCATIONAL PRESS INC	DOWNEY/LFP DIGITAL /CNTRL	7,070.00	
162362	06/27/2023	25	008392	PIOTROWSKI, ANDREA	2023 UNCLAIMED FUNDS/REISSUE PR YR	80.00	
162363	06/27/2023	25	107418	PIZZA COMPANY, THE	HAHN HERO LUNCH	92.98	
162364	06/27/2023	25	010856	PKC, LLC	ATH/CHEER FUNDRAISER	1,563.00	
162365	06/27/2023	25	010379	PRO COMM INC	GILBERT/RADIO/HAHN BATTERY/TRANS	533.26+ 52.00+	
						Check Total	585.26=
162366	06/27/2023	25	008392	PRODDUTURI, NARESH	CN/REFUND/SUMM CAMP	160.00	
162367	06/27/2023	25	008392	PYMAN, THOMAS	RETURNED BOOK/GATES	6.00	
162368	06/27/2023	25	002245	RAIBLE, MATTHEW	REIM/MILEAGE	80.57	
162369	06/27/2023	25	010925	RENYE, AMY	REIM/MILEAGE	103.75	
162370	06/27/2023	25	011838	RHINES, DIANE D	BOARD MILEAGE	33.54	
162371	06/27/2023	25	005678	RICICA, ROBIN	REIM/MILEAGE	152.80	
162372	06/27/2023	25	012078	ROMANIK, MEGAN	2023 UNCLAIMED FUNDS/REISSUE PR YR 2023 UNCLAIMED FUNDS/REISSUE PR YR	66.60+ 55.68+	
						Check Total	122.28=
162373	06/27/2023	25	000743	ROOF TOP ARTS INC	MUSICATHON RECORDING/HS	400.00	
162374	06/27/2023	25	000725	ROOKER, LAURA-HS	REIM/GRAD DECORATIONS	247.18	
162375	06/27/2023	25	008392	ROSA, TONYA	DRIVER TIP/MI ADV/MS	50.00	
162376	06/27/2023	25	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS AUTO PARTS	20.59+ 40.58+	

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					AUTO PARTS	143.10+
					AUTO PARTS	54.90+
					AUTO PARTS	158.49+
					AUTO PARTS	45.28+
					AUTO PARTS	25.87+
					AUTO PARTS	26.99+
					AUTO PARTS	28.49+
					AUTO PARTS	32.59+
					Check Total	576.88=
162377	06/27/2023	25	000868	SCHENK, CLAIRE	REIM/ABC COUNTDWN SUPP	53.25
162378	06/27/2023	25	009950	SECREST, WARDLE, LYNCH, HAMPTON,	LEGAL/MULL	207.73
162379	06/27/2023	25	000889	SEYMOUR, BRIAN	2023 UNCLAIMED FUNDS/REISSUE PR YR	12.95
162380	06/27/2023	25	008392	SHATTUCK, MATT	DRIVER TIP/CEDAR POINT/MS	50.00
162381	06/27/2023	25	000753	SIMMONS, JOSEPH ROBERT	BULL/PROJ GRAD/HS	924.42
162382	06/27/2023	25	012415	SMITH JR, MATTHEW M	BOARD MILEAGE	36.94
162383	06/27/2023	25	010878	SMITH, DANIEL DREW	SBLL UMP/ WK OF 6-4/DCER	120.00+
					SBLL UMP/ WK OF 6-11/DCER	110.00+
					Check Total	230.00=
162384	06/27/2023	25	000790	SNIDER RECREATION INC	BURKE/CLIMBING STRUCTURE/PLAYGROUND..	11,388.00+
					BURKE/COMET STRUCTURE/PLAYGROUND/HI..	9,701.00+
					Check Total	21,089.00=
162385	06/27/2023	25	000435	STARR, JENNIFER	REIM/YR END GIFT	79.29
162386	06/27/2023	25	012410	STEFANKO, GRANGER	BOARD MILEAGE	127.46
162387	06/27/2023	25	002885	STEINHAUS, TERI	REIM/SUPP	55.72+
					REIM/MILEAGE	145.02+
					Check Total	200.74=
162388	06/27/2023	25	000232	STOKES, JANELLE	REIM/MILEAGE	50.44
162389	06/27/2023	25	002982	SULLENGER, KARON	CONT SERV/STU SERV	4,860.00
162390	06/27/2023	25	108550	SUPER DUPER INC	ILLIG/FORMS/CENTRAL	188.00
162391	06/27/2023	25	001240	SWARTZ CREEK COMMUNITY SCHOOLS	ATH/G JV/V BSKTBL SHOOT OUT 6-28	400.00
162392	06/27/2023	25	008392	SWARTZ, JOSEPH	2023 UNCLAIMED FUNDS/REISSUE PR YR	49.55
162393	06/27/2023	25	000801	SWEETWATER SOUND HOLDINGS, LLC	DAVIS/ACC MUSIC ITEMS/DMS	2,067.09
162394	06/27/2023	25	000801	SWEETWATER SOUND HOLDINGS, LLC	CARTER/ACC MUSIC ITEMS/GATES	832.54

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162395	06/27/2023	25	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
162396	06/27/2023	25	105909	THE LIBRARY STORE	MACHUK/TAPE/DHS	424.86
162397	06/27/2023	25	012546	THE MATH LEARNING CENTER	CROCKETT/ACC NUMBER CORNERS/CENTRAL	11,340.00+
					CROCKETT/ACC NUMBER CORNERS/HILL	4,806.00+
					CROCKETT/ACC NUMBER CORNER/SIPE	7,776.00+
					Check Total	23,922.00=
162398	06/27/2023	25	000771	THE SCHOOL JOURNAL	HS/MEDIA CENTER/MACHUK	145.21
162399	06/27/2023	25	010568	TIPTON, HOUSTON A	SBLL UMP/ WK OF 6-4/DCER	60.00+
					SBLL UMP/ WK OF 6-11/DCER	120.00+
					Check Total	180.00=
162400	06/27/2023	25	012551	TOBER, JULIA	REIM/RETIREMENT CAKE	40.99
162401	06/27/2023	25	000283	TOTAL EFFECT CHEER LLC	ATH/MS/JV/V CHEER CAMP	17,875.00
162402	06/27/2023	25	000443	TRINE UNIVERSITY	2023 UNCLAIMED FUNDS/REISSUE PR YR	1,000.00
162403	06/27/2023	25	007069	TROMBLEY, CONNIE	REIM/SKEET DINNER	183.38+
					REIM/SKEET MILEAGE	729.67+
					Check Total	913.05=
162404	06/27/2023	25	006158	TUBBS, ROBERT	REIM/BOWLING EXPENSES	1,085.95
162405	06/27/2023	25	012152	TYSICK, AMY	REIM/SUPP	92.59
162406	06/27/2023	25	008509	UNGER, AMI	REIM/PIZZA PARTY 22001414/SIPLE	106.00+
					REIM/PIZZA PARTY 22001414/SIPLE	31.90+
					REIM/SUPP	161.11+
					Check Total	299.01=
162407	06/27/2023	25	108933	UNITY SCHOOL BUS PARTS	TRANS/SUPP	225.34
162408	06/27/2023	25	010744	UNIVERSITY OF MICHIGAN - FLINT & EVELYN..	EDNA DIEHL SCHOLARSHIP (1)	5,600.00
162409	06/27/2023	25	010744	UNIVERSITY OF MICHIGAN - FLINT & HUNTE..	EDNA DIEHL SCHOLARSHIP (1)	5,600.00
162410	06/27/2023	25	010744	UNIVERSITY OF MICHIGAN - FLINT & MATTH..	EDNA DIEHL SCHOLARSHIP (1)	5,600.00
162411	06/27/2023	25	008392	VERDIER, CASSIDY	2023 UNCLAIMED FUNDS/REISSUE PR YR	455.22
162412	06/27/2023	25	010782	VERGISON, KARA	REIM/SANTA SHOP	24.78
162413	06/27/2023	25	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
162414	06/27/2023	25	011176	VEX ROBOTICS, INC	ODDI/ROBOTICS/DHS	289.28
162415	06/27/2023	25	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
162416	06/27/2023	25	007401	VISION SOLUTIONS, LLC	PARKING SIGNS/GATES	106.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
162417	06/27/2023	25	009498	VOGT'S DAVISON	FLOWERS/HILL	49.95+
					SPRING CONCERT FLOWERS/ HS	117.15+
Check Total						167.10=
162418	06/27/2023	25	008392	WEATHERS, SHARON	DRIVER TIP/MI ADV/MS	50.00+
					DRIVER TIP/CEDAR POINT/MS	50.00+
Check Total						100.00=
162419	06/27/2023	25	000178	WEBSTER & GARNER INC	FUEL/TRANS	1,525.23+
					FUEL/TRANS	2,579.39+
					FUEL/TRANS	2,295.44+
					FUEL/TRANS	971.13+
					FUEL/TRANS	3,114.82+
Check Total						10,486.01=
162420	06/27/2023	25	000016	WHALEY CHILDREN'S CENTER	2023 UNCLAIMED FUNDS/REISSUE PR YR	182.96
162421	06/27/2023	25	111727	WHITE, PATRICIA	REIM/SUPP	263.36
162422	06/27/2023	25	000153	WHITE, WALTER	REIM/FINGERPRINTING	62.00
162423	06/27/2023	25	000616	WILSON, CAROL	REIM/CORK BOARD	113.44
162424	06/27/2023	25	010234	WILSON, MICHELLE	REIM/SUPP	668.67+
					REIM/INSTRUMENTALIST	650.00+
Check Total						1,318.67=
162425	06/27/2023	25	010274	WOJCIECHOWSKI, ANNA	2023 UNCLAIMED FUNDS/REISSUE PR YR	48.51
162426	06/27/2023	25	012024	WOLVERINE CCTV	DVR'S/HAHN	9,200.00+
					CAMERA WORK/SIPLE	11,841.00+
Check Total						21,041.00=
162427	06/27/2023	25	011837	WORTHINGTON DIRECT	LEASK/APEX/CENTRAL	8,530.18
162428	06/27/2023	25	007453	WRIGHT, JODI	CLASS INST/BATON LEVEL 1	324.00+
					CLASS INST/BATON LEVEL 2	403.20+
					CLASS INST/COMPET BATON	162.00+
Check Total						889.20=
162429	06/27/2023	25	109656	XEROX FINANCIAL SERVICES	CONT 010-0163328-001 FAXES/ADMIN/GUID	97.66
162430	06/27/2023	25	109656	XEROX FINANCIAL SERVICES	PRNT/010-000840-006	86.53+
					PRNT/010-000840-006	86.53+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	173.06=
162431	06/27/2023	25	008392	ZACHARY, CONNIE	RETURNED BOOK/HAHN	29.00	
162432	06/29/2023	26	104730	HOEKSTRA TRANSPORTATION INC	TRANS/BUS PURCHASE (5)/LOBBAN	319,200.00	
162433	06/29/2023	26	000411	BP	FUEL/JUNE	1,018.49	
162434	06/30/2023	Yr End	101106	A FRAME AWARDS	SCOTT/AWARDS/DHS	207.14	
162435	06/30/2023	Yr End	011812	ALCODRAY, HEIDI	REIM/MILEAGE	46.96	
162436	06/30/2023	Yr End	000326	AMAZON CAPITAL SERVICES	BRANDES/TAPE-MINTS/ADMIN	29.97+	
							185.54+
							307.01+
						Check Total	522.52=
162437	06/30/2023	Yr End	012599	BURKE, JENNIFER	REIM/GIFT CARD	75.00	
162438	06/30/2023	Yr End	005666	CHAMPION CUSTOM PRODUCTS	SUCHY/UNIFORMS/DCER	171.89	
162439	06/30/2023	Yr End	000154	CINTAS	THOM/MICROFIBER RAGS/DISTRICT	366.47+	
							366.47+
						Check Total	732.94=
162440	06/30/2023	Yr End	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	151.62+	
							165.52+
							204.29+
							254.03+
						Check Total	775.46=
162441	06/30/2023	Yr End	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	2,203.57+	
							41.38+
							69.23+
							1,322.23+
							78.01+
							41.83+
							7,533.62+
							42.89+
							36.99+
							51.50+
							163.71+
							741.23+
							512.06+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	12,838.25=
162442	06/30/2023	Yr End	000087	CRAIG, JAMES W	SBLL UMP/WK OF 6-18/DCER	60.00+	
					SBLL UMP/ WK 6-26/DCER	60.00+	
						Check Total	120.00=
162443	06/30/2023	Yr End	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	123,593.19	
162444	06/30/2023	Yr End	012342	D M BURR SECURITY SERVICES	OFFICERS/5-28 THRU 6-24	12,498.45	
162445	06/30/2023	Yr End	010668	DELTA PAVING INC	ASPHALT/WALKING TRACK/HILL	21,950.00	
162446	06/30/2023	Yr End	012366	DOTSON, CHARLOTTE	REIM/MILEAGE	117.70	
162447	06/30/2023	Yr End	000269	DUPREY, LISA	REIM/MILEAGE	126.02	
162448	06/30/2023	Yr End	000720	EDWARDS, MICHELLE	REIM/MILEAGE	73.75	
162449	06/30/2023	Yr End	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/6-6 THRU 6-25/DCER	161.00	
162450	06/30/2023	Yr End	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/OPEN PO KEYS/DISTRICT	1,000.00	
162451	06/30/2023	Yr End	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	281.41	
162452	06/30/2023	Yr End	000533	FREEMAN, STEVEN N	FIELD MAINT/6-5 THRU 6-25/DCER	510.00	
162453	06/30/2023	Yr End	008392	FRENCH, SARA	DCER/REFUND/RUNNING CLUB	65.00	
162454	06/30/2023	Yr End	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 6-18/DCER	160.00+	
					SBLL SUPRV/ WK OF 6-26/DCER	135.00+	
						Check Total	295.00=
162455	06/30/2023	Yr End	010306	GAYDEN, ALVIN LEE	SBLL UMP/ WK 6-18/DCER	120.00+	
					SBLL UMP/ WK 6-26/DCER	90.00+	
						Check Total	210.00=
162456	06/30/2023	Yr End	012109	GECS	CONT SERVICES/PAY 26 & COVID PAY	62,385.46	
162457	06/30/2023	Yr End	104156	GISD	ELL SERVICES	9,354.81+	
					SHARED BUS MGMT/MULL	34,323.58+	
						Check Total	43,678.39=
162458	06/30/2023	Yr End	010410	GIST, KATHLEEN	REIM/SUPP	69.99	
162459	06/30/2023	Yr End	000104	HARDS, ANGELA	REIM/MILEAGE	408.20	
162460	06/30/2023	Yr End	104724	HILTON SCREENERERS	EDWARDS/SECURITY WEAR/ADMIN	1,234.00	
162461	06/30/2023	Yr End	005938	HOOVER, ROD	REIM/MILEAGE	206.88+	
					REIM/MILEAGE	502.39+	
						Check Total	709.27=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
162462	06/30/2023	Yr End	004025	JACK & THE BEANSTALK INC	MOWING	3,800.00+
					TURF/BASEBALL	13,000.00+
					TURF/SOCCER	12,300.00+
					TURF/V SOFTBALL	4,700.00+
					CEMENT WORK REP/STADIUM	5,300.00+
					GROUNDS MAINTENANCE	1,351.50+
					MOWING	3,600.00+
					GROUNDS MAINTENANCE	1,717.50+
					FERTILIZER/FIELDS/BAND	935.00+
					CN STORAGE SHED PAD/HILL	850.00+
					Check Total	47,554.00=
162463	06/30/2023	Yr End	005046	K&C'S SPECIAL T'S	ESPORTS SHIRTS/HS	263.00
162464	06/30/2023	Yr End	000497	KELSEY, RYAN J	REIM/GARDEN GRANT GR LAKES/HS	141.41+
					REIM/DEF MINI SALMON GRANT	172.10+
					Check Total	313.51=
162465	06/30/2023	Yr End	000903	KOTTALIS, CONSTANDINO	INSTRUCTADV TENNIS CAMP	210.00
162466	06/30/2023	Yr End	000789	KRUGER INTERNATIONAL	ADMIN/CAFE TABLES/LOBBAN	57,749.85
162467	06/30/2023	Yr End	000189	LEWANDOWSKI, RACHEL	REIM/MILEAGE	31.05
162468	06/30/2023	Yr End	006063	LOBBAN, MATT	REIM/MILEAGE	486.34
162469	06/30/2023	Yr End	001985	LYONS, TERRY	PAINT DEP/ALT ED	5,000.00
162470	06/30/2023	Yr End	106336	MARSHALL MUSIC CO	SCHUSTER/ACC INSTRUMENTS/DHS	584.00
162471	06/30/2023	Yr End	001083	MASSARO, BRIDGETTE	REIM/SUPP	178.53
162472	06/30/2023	Yr End	003204	MEINBURG, TANYA	REIM/SUPP	27.11
162473	06/30/2023	Yr End	009141	MENARDS	HOOVER/BOXES/HAHN	520.59
162474	06/30/2023	Yr End	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	458,329.47
162475	06/30/2023	Yr End	000299	MICHIGAN STORAGE BARN, LLC.	STORAGE SHED/HILL/CN	3,182.00
162476	06/30/2023	Yr End	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	13.75+
					HOMELESS TRANS/MT MORR	217.80+
					HOMELESS TRANS/MT MORRIS	334.95+
					Check Total	566.50=
162477	06/30/2023	Yr End	111443	NARANJO, MARY	REIM/SUPP	140.99
162478	06/30/2023	Yr End	008392	NICHOLSON, KATRINA	DCER/REFUND/FBLL CAMP	100.00
162479	06/30/2023	Yr End	107305	PARISEAU PRINTING, INC	WOJCIECJOWSKI/ENVELOPES/THOMSON	247.40
162480	06/30/2023	Yr End	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	INST/ACTING/SHREK	3,745.08

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
162481	06/30/2023	Yr End	107456	PITNEY BOWES	POSTAGE MTR LEASE/MAY-JULY	900.00
162482	06/30/2023	Yr End	000748	PLAY VERSUS INC	ESPORTS SPRING LEAGUE/HS	1,250.00
162483	06/30/2023	Yr End	010379	PRO COMM INC	FAHR/BATTERY/BUS	89.00
162484	06/30/2023	Yr End	006925	PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,060.00
162485	06/30/2023	Yr End	000388	RHINEBOLT, JOSH	REIM/MILEAGE	170.96
162486	06/30/2023	Yr End	000877	RICE, JEFFERY ALAN	DCER/RUNNING CLUB APPAREL	305.95
162487	06/30/2023	Yr End	108250	SCHOOL HEALTH CORPORATION	GSRP/MED SUPPLIES/BLAZEN	37.13
162488	06/30/2023	Yr End	012116	SCHULTZ, BECKY	REIM/MILEAGE	17.03
162489	06/30/2023	Yr End	108354	SHERWIN WILLIAMS CO	PAINT	996.13+
					PAINT/SIPLE	454.86+
					PAINT/SIPLE	252.90+
					PAINT/ADMIN	229.48+
Check Total						1,933.37=
162490	06/30/2023	Yr End	011082	SHIFLETT, JAYNIE	REIM/SUPP	203.74
162491	06/30/2023	Yr End	010878	SMITH, DANIEL DREW	SBLL UMP/ WK OF 6-18/DCER	60.00+
					SBLL UMP/ WK OF 6-26/DCER	90.00+
Check Total						150.00=
162492	06/30/2023	Yr End	002967	SONITROL GREAK LAKES-MICHIGAN	ALARM SERV/FREEZER/SIPLE	140.00
162493	06/30/2023	Yr End	000801	SWEETWATER SOUND HOLDINGS, LLC	DAVIS/ACC MUSIC ITEMS/DMS	2,047.03
162494	06/30/2023	Yr End	000080	TANNER, AMANDA	REIM/MILEAGE	56.79
162495	06/30/2023	Yr End	008392	THIEL, KASSANDRA	DCER/REFUND/KARATE	79.00
162496	06/30/2023	Yr End	010568	TIPTON, HOUSTON A	SBLL UMP/ WK OF 6-18/DCER	120.00+
					SBLL UMP/ WK OF 6-26/DCER	60.00+
Check Total						180.00=
162497	06/30/2023	Yr End	009383	VANEVERY, JULIE	REIM/BULLETIN BOARDS	27.53
162498	06/30/2023	Yr End	000832	WILLYGOAT, LLC	LOBBAN/ROOF SHADE/HAHN	5,700.00
162499	06/30/2023	Yr End	008392	WILSON, JEN	DCER/REFUND/TRACK CLINIC	20.00
162500	06/30/2023	Yr End	012024	WOLVERINE CCTV	MONITORS/MS	1,607.00+
					MONITORS/HAHN	1,607.00+
					DVX/HS	4,600.00+
					CAMERA WORK/TENNIS COURTS	18,070.00+
Check Total						25,884.00=
162501	06/30/2023	26	103709	FLINT NEW HOLLAND INC	SWITCH ASSEMBLY	98.01



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Total of All Checks						22,355,374.09
Less Voids						53,327.27
Grand Total						22,302,046.82

Check Summary

Check Status	Count	Amount
Open	373	1,352,768.65
Cleared	3,869	20,949,278.17
Void	56	53,327.27
Total	4,298	22,355,374.09