



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 1 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154050	07/01/2021	26	002340	ACCIDENT FUND COMPANY	WORKER'S COMP INS/YOUNG	158,265.00
154051	07/01/2021	26	001330	BRANDON SCHOOLS	GFMSL LEAGUE DUES/MS	400.00
154052	07/01/2021	26	004476	BUZZELL, JULIE	REIM/SUPP	277.15
154053	07/01/2021	26	000298	CAPS SERVICE CENTER	BULK PERMIT #83/ACCT 19459	245.00
154054	07/01/2021	26	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98
154055	07/01/2021	26	010680	CLARK, NATHAN	REIM/LOOM PROGRAM	50.00
154056	07/01/2021	26	000209	COMMERCIAL CONTROL SYSTEMS INC	YEARLY MAINT CONTRACT	2,976.00
154057	07/01/2021	26	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,498.39
154058	07/01/2021	26	011518	FIELD DATA TECHNOLOGIES, CORP	FARH/SOFTWARE/BUS LOT	979.51
154059	07/01/2021	26	002826	HALVERSON, JODI	REIM/SUPP	71.49
154060	07/01/2021	26	106374	MASA	BROWN/MEMBERSHIP	1,443.45
154061	07/01/2021	26	106541	MSBO	HOOVER/MEMBERSHIP	620.00
154062	07/01/2021	26	106543	MSPRA	EDWARDS/MEMBERSHIP	125.00
154063	07/01/2021	26	106761	NASSP	NJHS MEMBERSHIP/MS	385.00
154064	07/01/2021	26	107466	POSTMASTER	PO BOX 319C/ANNUAL	1,472.00
154065	07/01/2021	26	000273	RED ROVER TECHNOLOGIES LLC	SUB STAFFING PROGRAM	5,760.90
154066	07/01/2021	26	111527	RICHARDS, SUZANNE	REIM/SUPP	118.14
154067	07/01/2021	26	108105	SET INC	PROPERTY INS/YOUNG	235,428.00
154068	07/01/2021	26	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,188.37
154069	07/15/2021	26	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
154070	07/15/2021	26	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
154071	07/15/2021	26	009520	CHARTWELLS	FOOD SERV/MAY	92,649.19
154072	07/15/2021	26	102342	CONSUMERS ENERGY	EL/TRF LGHT 100000309557	8,666.35
154073	07/15/2021	26	102510	DAVISON TOWNSHIP	HS/WATER/SEWER	4,877.85
154074	07/15/2021	26	102510	DAVISON TOWNSHIP	LIAISON OFFICER/APRIL-MAY	13,905.36
154075	07/15/2021	26	102119	VERIZON WIRELESS	PHONES 5/27-6/26	308.20
154076	07/15/2021	26	010752	WINDSTREAM	TELEPHONE/0610-0709/DISTRICT	3,670.40
154077	07/15/2021	26	109656	XEROX FINANCIAL SERVICES	CONTRACT 010-0008404-010 6/24-7/23	29,274.20
154078	07/20/2021	New Yr	011402	ALTA HOLDING COMPANY LLC	THOM/LIFT/REPAIR	1,183.27
154079	07/20/2021	New Yr	000326	AMAZON CAPITAL SERVICES	EVANS/SUMMERSCHOOL/DISTRICT	724.66
154080	07/20/2021	New Yr	101303	AMERICAN RV	BUS LABOR/049141049421	20,337.39
154081	07/20/2021	New Yr	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 5/24 TO 6/20	2,521.21
154082	07/20/2021	New Yr	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP	1,968.50
154083	07/20/2021	New Yr	010753	BLACKBOARD INC	WEBSITE TEMPLATE ADD/EDWARDS	4,250.00
154084	07/20/2021	New Yr	011079	BP ENERGY COMPANY	BULK GAS	1,854.00
154085	07/20/2021	New Yr	111102	CARYL, MICHAEL	REIM/MILEAGE	288.85
154086	07/20/2021	New Yr	012590	CENTURY TEMPORARY SERVICES INC	CONTRACT NURSE/FREEMAN/SIPLE	2,775.02



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154087	07/20/2021	New Yr	009394	CHARTER COMMUNICATIONS	FARH/8245 12 399 0128371/BUS LOT	15.83
154088	07/20/2021	New Yr	009394	CHARTER COMMUNICATIONS	CARD STAT/8245 125 399 0367755/INT	97.98
154089	07/20/2021	New Yr	009520	CHARTWELLS	FOOD SERV/JUNE	69,275.51
154090	07/20/2021	New Yr	000154	CINTAS CORPORATION NO. 2	WRIGHT/WEEKLY CLEANING/DISTRICT	315.00
154091	07/20/2021	New Yr	000209	COMMERCIAL CONTROL SYSTEMS INC	UNDERPYMT/CHECK 152436	639.19
154092	07/20/2021	New Yr	005011	CONSTELLATION NEW ENERGY	ELEC/HAHN	9,200.17
154093	07/20/2021	New Yr	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4463	1,217.62
154094	07/20/2021	New Yr	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	23,940.61
154095	07/20/2021	New Yr	000087	CRAIG, JAMES W	SCOREKPR/7-10 QUAL/DCER	298.00
154096	07/20/2021	New Yr	008447	D M BURR FACILITIES MANAGEMENT	THOM/TOWELS/DISTRICT	181.17
154097	07/20/2021	New Yr	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 5/30-6/26/21	73,698.17
154098	07/20/2021	New Yr	012342	D M BURR SECURITY SERVICES	OFFICER/5-31 THRU 6-6	691.20
154099	07/20/2021	New Yr	012046	DAVISON ACE HARDWARE LLC	CUST SUPP/543767-548977	1,094.29
154100	07/20/2021	New Yr	102490	DAVISON CITY	CROSSING GUARD REIM	6,000.00
154101	07/20/2021	New Yr	102490	DAVISON CITY	WATER/SEWER/SOCC	29,636.69
154102	07/20/2021	New Yr	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROPERTY USE	1,200.00
154103	07/20/2021	New Yr	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/ST 7-10/DCER	154.50
154104	07/20/2021	New Yr	000302	EVANS, GERALD	SBALL UMP/ST QUAL 7-10/DCER	300.00
154105	07/20/2021	New Yr	010577	FAHR, MARK	REIM/SUPP	94.99
154106	07/20/2021	New Yr	103542	FED EX	PKGS SHIPPED	33.10
154107	07/20/2021	New Yr	000172	FIRST STUDENT INC	TRAN/ROUTES	800.00
154108	07/20/2021	New Yr	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	57.16
154109	07/20/2021	New Yr	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	46.14
154110	07/20/2021	New Yr	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	99.64
154111	07/20/2021	New Yr	009816	GAYDEN JR, ANDREW L	SBALL SUPRV/WEEK 7-4/DCER	535.00
154112	07/20/2021	New Yr	010306	GAYDEN, ALVIN LEE	SBALL UMP/WK OF 7-4/DCER	266.00
154113	07/20/2021	New Yr	012109	GECS	FRINGE/MAY	74,829.88
154114	07/20/2021	New Yr	104203	GILL-ROY'S HARDWARE	CUSTO SUPP	151.44
154115	07/20/2021	New Yr	104156	GISD	ESL/HARDS	25,161.85
154116	07/20/2021	New Yr	001203	GLANN, CHRISTINE	REIM/TOTES	67.73
154117	07/20/2021	New Yr	001859	GOYETTE MECHANICAL	REPAIR/ALT ED	2,789.68
154118	07/20/2021	New Yr	104340	GRAFF CHEVROLET	REPAIR/FOOD SERV VAN	1,876.20
154119	07/20/2021	New Yr	104362	GRAND BLANC HIGH SCHOOL	ATH/G GOLF TOURN 9-29	220.00
154120	07/20/2021	New Yr	104679	HEINEMANN	DOWNEY/INTERVENTION SYSTEM/CNTRL	7,346.60
154121	07/20/2021	New Yr	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	17,573.11
154122	07/20/2021	New Yr	012554	JACOBS, RON	REIM/MILEAGE	114.91
154123	07/20/2021	New Yr	012485	JONES II, ARTHUR L	SBALL UMP/ST QUAL 7-10/DCER	210.00



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154124	07/20/2021	New Yr	105804	LAPEER HIGH SCHOOL	ATH/G GOLF TOURN 8-24	220.00
154125	07/20/2021	New Yr	008392	LUNA, DANIELA	REIM/PROJ GRAD SUPP	259.45
154126	07/20/2021	New Yr	001985	LYONS, TERRY	PAINT/GYM/HS	5,844.00
154127	07/20/2021	New Yr	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,097.70
154128	07/20/2021	New Yr	008392	MAGUIRE, TARA	DCER/REFUND/TENNIS CAMP	132.50
154129	07/20/2021	New Yr	012468	MAJOR, KERRI	REIM/SUMM SCHOOL SUPP	129.75
154130	07/20/2021	New Yr	010769	MALONE, MELINDA ELIZABETH	DCER/BOWS	595.00
154131	07/20/2021	New Yr	000089	MASB	MEMBERSHIP & TRUST/BROWN	8,355.00
154132	07/20/2021	New Yr	105986	MASSP	PIGER/MEMBERSHIP	450.00
154133	07/20/2021	New Yr	010296	MCINTYRE SOFTWATER	SOFTWATER SERVICE CALL/THOM	200.00
154134	07/20/2021	New Yr	010937	MEAL MAGIC CORPORATION	FOOD SERVICE SOFTWARE	7,980.00
154135	07/20/2021	New Yr	006329	MEDLER ELECTRIC	ELEC SUPP/THOM	1,584.51
154136	07/20/2021	New Yr	106000	MESSA	EVANS/MEDICAL INSURANCE	412,635.25
154137	07/20/2021	New Yr	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,224.29
154138	07/20/2021	New Yr	010788	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/BINDING STRIPS/COPY CENTER	565.58
154139	07/20/2021	New Yr	012533	NEUVILLE, MICHAEL PAUL	TRANS/HAHN	6,413.04
154140	07/20/2021	New Yr	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,220.37
154141	07/20/2021	New Yr	011416	NWEA	MAP GROWTH K-12/HARDS	56,839.50
154142	07/20/2021	New Yr	000176	POCKET NURSE	BINKLEY/RESUSCITATORS/DHS	1,441.03
154143	07/20/2021	New Yr	009034	RILEY, JONATHON D	SBALL UMP/ST QUAL 7-10/DCER	300.00
154144	07/20/2021	New Yr	000301	RUFF, TERRY L	SBALL UMP/ST QUAL 7-10/DCER	180.00
154145	07/20/2021	New Yr	012260	SALISBURY, MATTHEW R	SBALL UMP/ST QUAL 7-10/DCER	338.02
154146	07/20/2021	New Yr	000099	SALISBURY, TERESA	SCOREKPR/7-10 QUAL/DCER	140.00
154147	07/20/2021	New Yr	000823	SCHOLASTIC INC	MANDY BARRETT/SUMMER SCHOOL BOOKS/..	3,808.66
154148	07/20/2021	New Yr	000823	SCHOLASTIC INC	ACC-TRZCINSKI/NEW YORK TIMES/HS	964.26
154149	07/20/2021	New Yr	010594	SCHOOL EQUITY CAUCUS	21-22 K-12 MEMSHP/BROWN	1,250.00
154150	07/20/2021	New Yr	108998	SCHOOL SPECIALTY LLC	KOVATCH/7794499556/DHS	418.79
154151	07/20/2021	New Yr	108354	SHERWIN WILLIAMS CO	PAINT/DISTRICT	466.11
154152	07/20/2021	New Yr	010878	SMITH, DANIEL DREW	SBALL UMP/WK OF 7-4/DCER	506.00
154153	07/20/2021	New Yr	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,188.37
154154	07/20/2021	New Yr	105154	SOUNDCOM	BELLS SERVICED/HS	910.25
154155	07/20/2021	New Yr	010595	STAFFORD PRINTING	CARDINAL CALLER/JULY	4,090.81
154156	07/20/2021	New Yr	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/SUPPLIES/ADMIN	201.58
154157	07/20/2021	New Yr	108660	TEACHER CREATED RESOURCES INC	ACC-TRZCINSKI/BOOKS/HS	215.82
154158	07/20/2021	New Yr	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/HAHN	350.00
154159	07/20/2021	New Yr	010568	TIPTON, HOUSTON A	SBALL UMP/WK OF 7-4/DCER	148.00
154160	07/20/2021	New Yr	000303	TIPTON, KATINA	SCOREKPR/7-10 QUAL/DCER	100.00

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154161	07/20/2021	New Yr	011861	VANDEMMELEN, JOSEPH H	SBALL UMP/ST QUAL 7-10/DCER	360.00
154162	07/20/2021	New Yr	009082	VIEW NEWSPAPER GROUP	BUDGET HEAR NOTICE/EVANS	94.50
154163	07/20/2021	New Yr	009498	VOGT'S DAVISON	GRAD FLOWERS/HS	1,497.70
154164	07/20/2021	New Yr	000101	WARSINSKI, MARK	SBALL UMP/ST QUAL 7-10/DCER	226.05
154165	07/20/2021	New Yr	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	3,362.05
154166	07/20/2021	New Yr	002669	YEO & YEO PC	PROF SERVICES/YOUNG	3,000.00
154167	07/09/2021	New Yr	012251	EDUSTAFF LLC	SUB STAFFING	3,769.62
154168	07/23/2021	New Yr	012251	EDUSTAFF LLC	SUB STAFFING	2,599.58
154169	08/02/2021		26 003327	STATE OF MICHIGAN	STATE AID NOTE FILING FEE	692.00
154170	08/03/2021		1 101106	A FRAME AWARDS	CRAIG/AWARDS/DCER	372.16
154171	08/03/2021		1 000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	60.00
154172	08/03/2021		1 000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	60.00
154173	08/03/2021		1 008392	ALBAND, PENNY	FOOD SERV START UP/HILL	30.00
154174	08/03/2021		1 010916	ALLIED EAGLE SUPPLY	ADDISON/COUNTY BID	6,304.46
154175	08/03/2021		1 000326	AMAZON CAPITAL SERVICES	ALDERSON/FIRST GRADE BOOKS/HILL	276.52
154176	08/03/2021		1 000236	AMPLIFY EDUCATION INC	HARDS/DIBELS TESTING OVRG	104.00
154177	08/03/2021		1 101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	SCRUBBER SQUEEGEE/MS	3,942.73
154178	08/03/2021		1 101398	ASCD	MALENICH/MEMBERSHIP/HS	14.00
154179	08/03/2021		1 002073	ATHERTON ROAD SALES & SERVICE	MOWER REP/GATES/HAHN	422.50
154180	08/03/2021		1 008392	BABCOCK, RUTH	FOOD SERV START UP/HS	300.00
154181	08/03/2021		1 000508	BARNES & NOBLE BOOKSELLERS	ACC-S KELSEY/NOVELS/DHS	78.59
154182	08/03/2021		1 012053	BISBIKIS, TRIFON	DCER/INSTRUCT/TENNIS 10-13	2,547.93
154183	08/03/2021		1 010753	BLACKBOARD INC	EDWARDS/WEBSITE	16,070.80
154184	08/03/2021		1 000309	BRECKSVILLE-BROADVIEW HEIGHTS HIGH S..	ATH/WREST TOURN 12-29	450.00
154185	08/03/2021		1 008392	BRODIE, KATIE	DCER/REFUND/NATURE CAMP	75.00
154186	08/03/2021		1 012555	C & S MOTORS INC	BUS 60 REPAIR/TRANS	8,087.22
154187	08/03/2021		1 008392	CAMPBELL, DEANNA	FOOD SERV START UP/SIPLE	27.00
154188	08/03/2021		1 009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98
154189	08/03/2021		1 009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
154190	08/03/2021		1 000154	CINTAS CORPORATION NO. 2	WEEKLY RAG CLEANING/DIST	1,260.00
154191	08/03/2021		1 010076	COGNIA INC	HARDS/ADVANCE ED 19-20/CN ADD	1,200.00
154192	08/03/2021		1 102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	8,330.98
154193	08/03/2021		1 000087	CRAIG, JAMES W	SBLL UMP/WK OF 7-11/DCER	244.00
154194	08/03/2021		1 000245	CSP MEDICAL WASTE SOLUTIONS	WASTE PICK UP/DISPOSAL	131.00
154195	08/03/2021		1 008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,387.64
154196	08/03/2021		1 012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	27.99
154197	08/03/2021		1 012046	DAVISON ACE HARDWARE LLC	CUNNINGHAM/FURNITURE WHEELS/THOMSON	1,390.38

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154198	08/03/2021	1	102490	DAVISON CITY	WATER/SEWER/CNTRL	5,172.15
154199	08/03/2021	1	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROPERTY USE	1,200.00
154200	08/03/2021	1	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	5,131.44
154201	08/03/2021	1	008319	EASY PERMIT POSTAGE	BULK/CC 8000909003789026	2,149.64
154202	08/03/2021	1	012463	ECA EDUCATIONAL SERVICES INC	BARRETT/SCI KIT DEPOSIT/GATES	7,443.15
154203	08/03/2021	1	000305	EDPUZZLE, INC.	SMITHCLARK/DEFMINI/LICENSE/DMS	1,450.00
154204	08/03/2021	1	103637	FBH ARCHITECTURAL SECURITY INC	KEYS CUT	42.00
154205	08/03/2021	1	011518	FIELD DATA TECHNOLOGIES, CORP	FARH/SOFTWARE/BUS LOT	999.50
154206	08/03/2021	1	103709	FLINT NEW HOLLAND INC	FORD TRACTOR PARTS	58.41
154207	08/03/2021	1	006510	FRAZA/FORKLIFTS OF DETROIT	THOM/FORKLIFT REPAIR	376.75
154208	08/03/2021	1	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	109.61
154209	08/03/2021	1	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 7-11/DCER	506.00
154210	08/03/2021	1	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 7-11/DCER	228.00
154211	08/03/2021	1	012109	GECS	CONT SERVICES/PAY 2 (PY)	2,702.62
154212	08/03/2021	1	104112	GENESEE COUNTY PARKS & REC COMM.	SUMM CAMP/FOR-MAR/CN	70.00
154213	08/03/2021	1	104203	GILL-ROY'S HARDWARE	FRANCIS/FEBREZE/HILL	167.89
154214	08/03/2021	1	104156	GISD	GENNET ONLINE FEES/HS	6,172.00
154215	08/03/2021	1	000293	GONZALES, MARTINA	REIM/SUPP	489.79
154216	08/03/2021	1	001859	GOYETTE MECHANICAL	REPAIR/HS	5,437.74
154217	08/03/2021	1	008392	HAKALA,PAULA	DCER/REFUND/NATURE CAMP	75.00
154218	08/03/2021	1	000171	HATCHEW, MANDI	FAHR/SIGN/TRANS	246.00
154219	08/03/2021	1	008392	HERRIMAN, MARY LOU	FOOD SERV START UP/GATES	20.00
154220	08/03/2021	1	104724	HILTON SCREENER	JACOBS/FLAGS/GRAD/HS	560.00
154221	08/03/2021	1	011616	HURLEY MEDICAL CENTER	MEDICAL/TRANS	75.00
154222	08/03/2021	1	004025	JACK & THE BEANSTALK INC	MOWING	22,171.10
154223	08/03/2021	1	005046	K&C'S SPECIAL T'S	ATH/SOCCER APPAREL	730.00
154224	08/03/2021	1	008392	KRAUSE, ANDREA	DCER/REFUND/YTH SBLL	80.00
154225	08/03/2021	1	000300	LEARN21: A FLEXIBLE LEARNING COLLABOR..	LESKO/LICENSING/DISTRICT	7,840.00
154226	08/03/2021	1	000310	LEGACY CENTER SPORTS COMPLEX LLC	ATH/F/JV/V VBLL TOURN 8-29	540.00
154227	08/03/2021	1	011427	LIVESTOCK NUTRITION CO LLC	DCER/FIELD MARKER	304.00
154228	08/03/2021	1	008392	MALIN, SUE	FOOD SERV START UP/HAHN	96.00
154229	08/03/2021	1	008392	MARSHALL, CASEY	DCER/REFUND/CONDITIONING	100.00
154230	08/03/2021	1	105986	MASSP	JACOBS/MEMBERSHIP/HS	1,750.00
154231	08/03/2021	1	006329	MEDLER ELECTRIC	HOOVER/ELEC TOOLS/GATES	294.59
154232	08/03/2021	1	106385	MEMSPA	FLOWERS/MEMBERSHIP/SIPLE	555.00
154233	08/03/2021	1	106385	MEMSPA	WENDT/MEMBERSHIP/GATES	555.00
154234	08/03/2021	1	009141	MENARDS	FRANCIS/WHEELS/HILL	238.10

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154235	08/03/2021	1	012017	METS	TRAN/CNTR SERV/END 6-11	46,245.81
154236	08/03/2021	1	012017	METS	TRAN/CNTR SERV/END 6-26	31,115.80
154237	08/03/2021	1	011687	MICHAELS, JAMES	HOOVER/CLOCKS/CNTRL	1,920.00
154238	08/03/2021	1	106636	MOORE BROTHERS ELECTRIC	HOOVER/GASKETS	158.84
154239	08/03/2021	1	106636	MOORE BROTHERS ELECTRIC	PUMP SUPP/CNTRL	910.23
154240	08/03/2021	1	106761	NASSP	DAVIS/NHS MEMBERSHIP/DHS	385.00
154241	08/03/2021	1	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIRS/GATES	137.70
154242	08/03/2021	1	011127	NEOLA, INC.	POLICY UPDATES/RICICA	1,295.00
154243	08/03/2021	1	008392	PEASE, DAVID	REIM/FUEL	20.00
154244	08/03/2021	1	107390	PETTY CASH	ATH/START UP MONEY	1,750.00
154245	08/03/2021	1	006821	PKSA DAVISON	CLASS INST/KICKSTART	193.20
154246	08/03/2021	1	000176	POCKET NURSE	HEATH/NURSE SUPPLIES/DHS	599.59
154247	08/03/2021	1	000132	POWERSCHOOL GROUP LLC	HARDS/SCHOOLGY/HS/ALT	17,316.00
154248	08/03/2021	1	107493	PYRAMID SCHOOL PRODUCTS	ADDISON/COUNTY BID	1,382.40
154249	08/03/2021	1	000027	QUALITY FLOORS	TILE/ROOM 136/HAHN	12,199.00
154250	08/03/2021	1	107600	QUILL CORPORATION	ADDISON/COUNTY BID/COFFEE	1,560.00
154251	08/03/2021	1	009034	RILEY, JONATHON D	FIELD MAINT/MEN'S E ST QUAL 7-10	200.00
154252	08/03/2021	1	008392	RODABAUGH, LORI	FOOD SERV START UP/CNTRL	46.00
154253	08/03/2021	1	004633	ROOKER, LAURA	REUPHOLSTERY/HILL	1,523.18
154254	08/03/2021	1	008392	RUSCITTO, ANN	FOOD SERV START UP/MS	225.00
154255	08/03/2021	1	108354	SHERWIN WILLIAMS CO	PAINT/HILL	1,230.36
154256	08/03/2021	1	000168	SIDELINE SPORTS LLC	BLEACHER INSPECTIONS	1,520.00
154257	08/03/2021	1	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 7-11/DCER	258.00
154258	08/03/2021	1	012040	STATE OF MICHIGAN-LARA	ELEVATOR INSPECTION	125.00
154259	08/03/2021	1	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	636.00
154260	08/03/2021	1	008392	TESSNER, KAY	FOOD SERV START UP/THOM	20.00
154261	08/03/2021	1	012362	THE GREAT PUT ON INC	NATURE CAMP SHIRTS/DCER	370.00
154262	08/03/2021	1	000118	THE POSITIVITY PROJECT	HARDS/POSITIVITY PROJECT/DISTRICT	11,970.00
154263	08/03/2021	1	012476	THEATREFOLK LTD	ORKISZ/CURRICULUM/DHS	444.00
154264	08/03/2021	1	010568	TIPTON, HOUSTON A	SBLL UMP/WK OF 7-11/DCER	248.00
154265	08/03/2021	1	007201	U-LINE	CHAMBERS/KRAFT PAPER/COPY CENTER	219.00
154266	08/03/2021	1	006330	UNIPAK CORPORATION	ADDISON/COUNTY BID/GLOVES	4,840.00
154267	08/03/2021	1	108933	UNITY SCHOOL BUS PARTS	FARH/BANDAGES/BUS LOT	124.57
154268	08/03/2021	1	010744	UNIVERSITY OF MICHIGAN - FLINT	HARPHAM NURSING SCHOLARSHIP	1,000.00
154269	08/03/2021	1	005527	USA SOFTBALL OF MICHIGAN	MEN'S E ST QUAL 7-10/DCER	1,405.00
154270	08/03/2021	1	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
154271	08/03/2021	1	102119	VERIZON WIRELESS	PHONES 6/27-7/26	308.15

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154272	08/03/2021	1	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MANAGEMENT/DISTRICT	685.00
154273	08/03/2021	1	012000	VOSS ELECTRIC CO	ADDISON/COUNTY BID	218.60
154274	08/03/2021	1	000178	WEBSTER & GARNER INC	FUEL/TRANS	3,739.23
154275	08/03/2021	1	012024	WOLVERINE CCTV	INTERCOM SERVICE CALL/ALT	635.00
154276	08/17/2021	99	008392	LaVALLEY, HALEY	LUNCH ACCT REFUND	20.00
154277	08/17/2021	99	008392	MENZING, KRISTINE	LUNCH ACCT REFUND	147.40
154278	08/17/2021	99	008392	PANDUREN, RANDALL	LUNCH ACCT REFUND	37.10
154279	08/17/2021	99	005753	SOHN LINEN SERVICE INC	CENTRAL	31.46
154280	08/17/2021	2	012298	247 SECURITY INC	FARH/CAMERS/BUS LOT	20,290.00
154281	08/17/2021	2	000222	ACE TRANSPORTATION INC	HOMELESS TRANS	229.50
154282	08/17/2021	2	006766	ACP DIRECT	LOCKREY/HEADPHONES/THOMSON	134.35
154283	08/17/2021	2	010916	ALLIED EAGLE SUPPLY	ADDISON/COUNTY BID	272.14
154284	08/17/2021	2	000326	AMAZON CAPITAL SERVICES	HOWES/DEFMINI/PUZZLES/THOMSON	2,792.33
154285	08/17/2021	2	001926	APAC PAPER & PACKAGING	ADDISON/COUNTY BID	3,885.80
154286	08/17/2021	2	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 7/1 to 7/25	1,169.00
154287	08/17/2021	2	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTO SUPP/HAHN	3,107.55
154288	08/17/2021	2	101398	ASCD	MEMBERSHIP UNDR PAID 8-3/HS	45.00
154289	08/17/2021	2	012594	ASCEND LEARNING HOLDINGS, LLC	BINKLEY/HLTH SCI TESTING/HS	5,425.00
154290	08/17/2021	2	000508	BARNES & NOBLE BOOKSELLERS	ACC-BELPREZ/NOVELS/DHS	1,878.21
154291	08/17/2021	2	005843	BASIC	107846 QUART ADM FEE	247.50
154292	08/17/2021	2	008086	BEDFORD HIGH SCHOOL	ATHVBLL TOURN 9-3	200.00
154293	08/17/2021	2	000318	BIRCH RUN HIGH SCHOOL	ATH/VBLL TOURN 10-9	200.00
154294	08/17/2021	2	012053	BISBIKIS, TRIFON	DCER/INSTRUCT/TENNIS HS	1,972.00
154295	08/17/2021	2	102658	BLICK ART MATERIALS	KELSEY/ART SUPPLIES/DHS	1,139.55
154296	08/17/2021	2	101466	BSN SPORTS LLC	SUCHY/FOOTBALLS/DCER	1,517.49
154297	08/17/2021	2	106505	BUNZL DISTRIBUTION MIDCENTRAL INC	ADDISON/COUNTY BID	370.84
154298	08/17/2021	2	012599	BURKE, JENNIFER	REIM/SUPP	141.20
154299	08/17/2021	2	008392	BURNS, MIKE	REIM/MILEAGE	3.98
154300	08/17/2021	2	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/COLORED PAPER/COPY CENTER	8,384.90
154301	08/17/2021	2	012590	CENTURY TEMPORARY SERVICES INC	CONTRACT NURSE/FREEMAN/SIPLE	1,321.88
154302	08/17/2021	2	009394	CHARTER COMMUNICATIONS	FARH/8245 12 399 0128371/BUS LOT	15.83
154303	08/17/2021	2	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
154304	08/17/2021	2	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	15.84
154305	08/17/2021	2	011481	CHORLEY, ERIC	SIDR SUBSCRIPTION	5,718.00
154306	08/17/2021	2	007807	CHURCH AND SONS	OIL CHANGE/RED VAN	33.64
154307	08/17/2021	2	000154	CINTAS CORPORATION NO. 2	WEEKLY RAG CLEANING/DIST	630.00
154308	08/17/2021	2	001509	CITY OF DAVISON	JULY 2021 PERS PROP TAX REVIEW	165.64



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154309	08/17/2021	2	010680	CLARK, NATHAN	REIM/ZONES OF REGULATION	215.88
154310	08/17/2021	2	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	6,454.47
154311	08/17/2021	2	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	1,501.03
154312	08/17/2021	2	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	9,000.27
154313	08/17/2021	2	005688	CONVERGENT TECHNOLOGY PARTNERS	E-RATE CONSULTING	199.50
154314	08/17/2021	2	000087	CRAIG, JAMES W	SBLL UMP/WK OF 8-1/DCER	129.00
154315	08/17/2021	2	006442	CTS COMPANIES	PHONE REPAIR/GATES/SIPLE	190.00
154316	08/17/2021	2	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 6/27-7/24/21	72,420.55
154317	08/17/2021	2	005686	DATA MANAGEMENT	BLAZEN/VISITOR PASSES/GSRP	108.95
154318	08/17/2021	2	102485	DAVE'S LOCK & SAFE	BESSER/LOCKSMITH/HAHN	58.00
154319	08/17/2021	2	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	30.58
154320	08/17/2021	2	102545	DECKER EQUIPMENT	RENAUD/CONES-SIGNS/CENTRAL	738.69
154321	08/17/2021	2	102610	DES MOINES STAMP MFG CO	HARDS/STAMP/ADMIN	28.30
154322	08/17/2021	2	000269	DUPREY, LISA	REIM/SUPP	64.60
154323	08/17/2021	2	007747	ECHO GROVE CAMP	BAND CAMP FINAL/HS	26,775.00
154324	08/17/2021	2	010349	ENERGY CAP LLC	THOM/ENERGY SFTWRE LIC	3,000.00
154325	08/17/2021	2	008128	EVANS, STACY	REIM/SUMM SCHOOL SUPP	110.74
154326	08/17/2021	2	103637	FBH ARCHITECTURAL SECURITY INC	KEYS CUT	4,421.00
154327	08/17/2021	2	103542	FED EX	PKGS SHIPPED	33.10
154328	08/17/2021	2	008645	FLAME SAFE FIRE EXT. INSPECTION	INSPECTION/ALT ED	5,003.00
154329	08/17/2021	2	103759	FOLLETT SCHOOL SOLUTIONS INC	RUTERBUSCH/FOLLETT SERVICES/DISTRICT	7,042.28
154330	08/17/2021	2	006510	FRAZA/FORKLIFTS OF DETROIT	THOM/FORKLIFT REPAIR	4,304.24
154331	08/17/2021	2	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	46.55
154332	08/17/2021	2	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	57.35
154333	08/17/2021	2	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULT FEES/YOUNG	9,858.75
154334	08/17/2021	2	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 8-1/DCER	175.00
154335	08/17/2021	2	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 8-1/DCER	152.00
154336	08/17/2021	2	104156	GISD	MSDSONLINE/THOM	1,058.71
154337	08/17/2021	2	001859	GOYETTE MECHANICAL	REPAIR/CNTRL	1,780.49
154338	08/17/2021	2	004305	GREATER FLINT BASBLL/SBLL ASSOC	ATH/BASEBLL ALL STAR GAME	100.00
154339	08/17/2021	2	000171	HATCHEW, MANDI	FAHR/SIGN/TRANS	94.00
154340	08/17/2021	2	104679	HEINEMANN	DOWNEY/MENTOR TEXTS/THOMSON	1,211.00
154341	08/17/2021	2	008392	HENLEY, ERICA	DCER/REFUND/YTH FBLL	260.00
154342	08/17/2021	2	104724	HILTON SCREENER	DCER/YFBLL CAMP SHIRTS	1,065.35
154343	08/17/2021	2	011047	HOLDER, LIBBY	REIM/SUPP	89.02
154344	08/17/2021	2	011616	HURLEY MEDICAL CENTER	MEDICAL/TRANS	75.00
154345	08/17/2021	2	011369	INACOMP TSG	LESKO/CHROMEBOOKS/ADMIN	466.79



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154346	08/17/2021	2	010574	IXL LEARNING, INC	WEIR/MATH LICENSE/CENTRAL	598.00
154347	08/17/2021	2	007521	J & A HOLDINGS LLC	ATH/B SOCC SUMM LEAGUE	575.00
154348	08/17/2021	2	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	40,043.25
154349	08/17/2021	2	000875	JAN'S PROFESSIONAL DRY CLEANERS	GRAD STOLES CLEAN/RICICA	39.45
154350	08/17/2021	2	000964	JAY'S SEPTIC	ATH/PORTABLE UNITS	430.00
154351	08/17/2021	2	009441	KUZINSKI, CHRISTINE	REIM/OPEN HOUSE SIGN	225.00
154352	08/17/2021	2	105772	LAKESHORE EQUIPMENT COMPANY	JONES/SUPPLIES/HILL	158.41
154353	08/17/2021	2	007267	LEARNING A-Z LLC	RYCKAERT/RAZKIDS/GATES	577.25
154354	08/17/2021	2	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,093.06
154355	08/17/2021	2	010769	MALONE, MELINDA ELIZABETH	ATH/MS CHEER BOWS	2,244.00
154356	08/17/2021	2	000740	MASTER MARKETING INTERNATIONAL	WOJCIECHOWSKI/MAGNETS/THOMSON	328.52
154357	08/17/2021	2	012385	MEI TOTAL ELEVATOR SOLUTIONS	QUART SERV/AUG-OCT/HS/MS	667.80
154358	08/17/2021	2	106385	MEMSPA	SZATKOWSKI/MEMBERSHIP/HAHN	1,585.00
154359	08/17/2021	2	009141	MENARDS	FAHR/BLDG SUPP/CARD STATION	707.34
154360	08/17/2021	2	106000	MESSA	EVANS/MEDICAL INSURANCE	398,551.21
154361	08/17/2021	2	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	32,813.38
154362	08/17/2021	2	012017	METS	TRAN/CNTR SERV/END 7-10	28,500.78
154363	08/17/2021	2	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	250.00
154364	08/17/2021	2	011753	MOBYMAX EDUCATION LLC	BARRETT/MOBY MAX/GATES	3,495.00
154365	08/17/2021	2	008860	MT MORRIS HIGH SCHOOL	ATH/F VBLL TOURN 8-27	180.00
154366	08/17/2021	2	012121	N2Y LLC	WEIR/N2Y MEMBERSHIP/CENTRAL	399.36
154367	08/17/2021	2	106756	NASCO EDUCATION LLC	BINKLEY/MANEQUINS/DHS	5,062.19
154368	08/17/2021	2	003674	NATIONAL ART & SCHOOL SUPPLIES	ADDISON/COUNTY BID	670.32
154369	08/17/2021	2	008682	NCS PEARSON, INC	ILLIG/FORMS/ORDERED TWICE BY PEARSON	2,132.15
154370	08/17/2021	2	000317	NORTHERN MICHIGAN UNIVERSITY	REN FEST SCHOLARS/BAND/HS	600.64
154371	08/17/2021	2	000197	NOTABLE, INC.	HARDS/KAMI RENEWAL/DIST	11,800.00
154372	08/17/2021	2	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	6,915.07
154373	08/17/2021	2	011298	OAKS, JEFF	REIM/SUPP	16.14
154374	08/17/2021	2	107102	OFFICE DEPOT, LLC.	ADDISON/SUPPLIES/ADMIN	97.58
154375	08/17/2021	2	010413	OMNI CHEER	SIMPSON/BACKPACKS-BOWS/ATH DHS	251.41
154376	08/17/2021	2	008392	PIPER, MICHAEL	REFUND/LATCHKEY	40.00
154377	08/17/2021	2	006925	PURCHASE POWER/EASY PERMIT	POSTAGE/80000909002044654	6,060.00
154378	08/17/2021	2	107493	PYRAMID SCHOOL PRODUCTS	ADDISON/COUNTY BID	703.80
154379	08/17/2021	2	000027	QUALITY FLOORS	TILE/COMPUTER LAB/GATES	3,064.75
154380	08/17/2021	2	107600	QUILL CORPORATION	CHAMBERS/MARKERS/COPY CENTER	37.44
154381	08/17/2021	2	107923	REALLY GOOD STUFF LLC	GALBREATH/CHAIR/HILL	499.23
154382	08/17/2021	2	012509	RIVERSIDE INSIGHTS	EVANS/WOODCOCK-JOHNSON/GATES	249.93



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154383	08/17/2021	2	000836	ROCHESTER 100 INC	WOJCIECHOWSKI/FOLDERS/THOMSON	1,573.65
154384	08/17/2021	2	107473	RODZINA INDUSTRIES	WOJCIECHOWSKI/NAME SIGNS/THOMSON	42.20
154385	08/17/2021	2	108056	ROSS AUTOMOTIVE SUPPLY INC	MICHALIK/TELE TRANS JACK/DHS	971.62
154386	08/17/2021	2	009398	RUDDY ENTERPRISES, INC.	MARCH BAND DRILL DESIGN	2,000.00
154387	08/17/2021	2	010872	SAGINAW VALLEY HIGH SCHOOL ASSN	ATH/LEAGUE DUES	2,100.00
154388	08/17/2021	2	002784	SCHOOL DATEBOOKS INC	PAQUETTE/DATEBOOKS/DMS	2,605.16
154389	08/17/2021	2	010631	SCHOOL NURSE SUPPLY	ALDERSON/SUPPLIES/HILL	205.11
154390	08/17/2021	2	108998	SCHOOL SPECIALTY LLC	ADDISON/COUNTY BID	937.46
154391	08/17/2021	2	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/PROJECTOR LAMPS/DISTRICT	1,794.60
154392	08/17/2021	2	008392	SHAW, AMBER	REFUND/CAMP/CN	150.00
154393	08/17/2021	2	000120	SHEPHERD HIGH SCHOOL	ATH/XCNTRY MEET 9-8	200.00
154394	08/17/2021	2	108354	SHERWIN WILLIAMS CO	PAINT/COLONIAL	88.95
154395	08/17/2021	2	000321	SIEGEL, SHAWN W	WELL PUMP WORK/SIPLE	8,288.00
154396	08/17/2021	2	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 8-1/DCER	249.00
154397	08/17/2021	2	011899	SMITH-CLARK, SARAH	REIM/SUPP	47.60
154398	08/17/2021	2	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,188.37
154399	08/17/2021	2	010595	STAFFORD PRINTING	CARDINAL CALLER/AUG	3,422.25
154400	08/17/2021	2	002696	STAPLES BUSINESS ADVANTAGE	ALDERSON/KLEENEX/HILL	36.17
154401	08/17/2021	2	012040	STATE OF MICHIGAN-LARA	BOILER INSPECT/MS/HS	240.00
154402	08/17/2021	2	010188	SUBURBAN OFFICE & JANITORIAL	ADDISON/SUPPLIES/ADMIN	375.25
154403	08/17/2021	2	108550	SUPER DUPER INC	JONES/SUPPLIES/HILL	80.80
154404	08/17/2021	2	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	1,000.00
154405	08/17/2021	2	006391	TEACHER DIRECT	VANEVERY/SUPPLIES/THOMSON	184.72
154406	08/17/2021	2	000306	TECH4LEARNING, INC.	MASSARO/DEFMINI/WIXIE/GATES	708.75
154407	08/17/2021	2	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/MS	64.00
154408	08/17/2021	2	012400	THE RAPID GROUP LLC	SHREDDING/ADMIN	1,666.00
154409	08/17/2021	2	108719	THRUN LAW FIRM PC	LEGAL	1,048.00
154410	08/17/2021	2	010568	TIPTON, HOUSTON A	SBLL UMP/WK OF 8-1/DCER	172.00
154411	08/17/2021	2	006330	UNIPAK CORPORATION	ADDISON/COUNTY BID	14,892.11
154412	08/17/2021	2	008392	VERGISON, DAVID	DCER/REF COACH TEE BALL	80.00
154413	08/17/2021	2	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	1,198.51
154414	08/17/2021	2	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,087.69
154415	08/17/2021	2	000016	WHALEY CHILDREN'S CENTER	DONATION/CARD NEST	182.96
154416	08/17/2021	2	010752	WINDSTREAM	TELEPHONE/0710-089/DIST	3,666.29
154417	08/17/2021	2	109656	XEROX FINANCIAL SERVICES	010-0073066-001 7/24-8/23	29,274.20
154418	08/17/2021	2	002669	YEO & YEO PC	PROF SERVICES/YOUNG	12,850.00
154419	08/27/2021	26	012543	CLARKSTON ATHLETICS	ATH/FBALL 8-27	16,610.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154420	08/27/2021	26	000086	STATE OF MICHIGAN	ATH/RAFFLE LICENSE/HS	90.00
154421	08/31/2021	99	001089	ABBOTT'S MEAT, INC.	CENTRAL FOR STAFF LUNCHEON	223.20
154422	08/31/2021	99	005695	DCC CONSTRUCTION INC.	HS KITCHEN COOLER FLOOR	9,075.00
154423	08/31/2021	99	001859	GOYETTE MECHANICAL	THOMSON FREEZER REPAIR	1,028.26
154424	08/31/2021	99	000328	ITW FOOD EQUIPMENT GROUP LLC	GATES DISHWASHER REPAIR	273.34
154425	08/31/2021	99	008392	KIDD, ANTONIA	LUNCH ACCOUNT REFUND	25.00
154426	08/31/2021	99	008392	RUSCITTO, ANN	REIMB FOR FANS FOR MS KITCHEN	41.83
154427	08/31/2021	99	005753	SOHN LINEN SERVICE INC	SIPLE	22.05
154428	08/31/2021	99	008392	STEPHENSON, BRIAN	LUNCH ACCOUNT REFUND	24.20
154429	08/31/2021	3	006766	ACP DIRECT	LOCKREY/HEADPHONES/CENTRAL	134.35
154430	08/31/2021	3	011243	AERO FILTER, INC	FILTERS/HILL	3,572.54
154431	08/31/2021	3	000326	AMAZON CAPITAL SERVICES	MASSARO/DEFMINI/MICE/GATES	11,911.71
154432	08/31/2021	3	101303	AMERICAN RV	BUS LABOR/049549-049861	19,262.51
154433	08/31/2021	3	000827	AMSTERDAM PRINTING & LITHO	AGENDA BOOKS/GATES	205.12
154434	08/31/2021	3	000338	ANKOVIK, BILL	SBLL UMP/ST TOUR 8-14/DCER	140.00
154435	08/31/2021	3	001926	APAC PAPER & PACKAGING	ADDISON/COUNTY BID	4,215.19
154436	08/31/2021	3	012316	ARBITERSPORTS LLC	ATH/OFFICIALS PROG/MS	1,040.00
154437	08/31/2021	3	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 7/26 TO 8/22	1,143.75
154438	08/31/2021	3	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTODIAL SUPP/MS	2,391.72
154439	08/31/2021	3	000348	BALLA, JACOB S	DJ EQUIPMENT/GRAD/HS	700.00
154440	08/31/2021	3	000508	BARNES & NOBLE BOOKSELLERS	ACC- COLVIN/NOVELS/DAE	72.72
154441	08/31/2021	3	008392	BENNER, THERESA	DCER/REFUND/SOCCER	65.00
154442	08/31/2021	3	000331	BERRY, MELANIE	REIM/SUPP	156.49
154443	08/31/2021	3	102658	BLICK ART MATERIALS	KELSEY/ART SUPPLIES/DHS	665.82
154444	08/31/2021	3	011484	BREDOW, ANDREA	REIM/SUPP	78.90
154445	08/31/2021	3	000335	BROCK, AMY	REIM/SUPP	172.33
154446	08/31/2021	3	101466	BSN SPORTS LLC	BEAMER/FOOTABLL SUPPLIES/ATHLETICS	2,730.51
154447	08/31/2021	3	012599	BURKE, JENNIFER	REIM/SUPP	336.74
154448	08/31/2021	3	008392	BURNS, MIKE	REIM/MILEAGE	9.74
154449	08/31/2021	3	012555	C & S MOTORS INC	BUS REPAIR/TRANS	509.70
154450	08/31/2021	3	000204	CAMPBELL, JACQUELINE	REIM/KRA TRAINING	50.00
154451	08/31/2021	3	004110	CAPPS, HEIDI	REIM/SUPP	22.20
154452	08/31/2021	3	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 8-6/CNTRL	2,903.88
154453	08/31/2021	3	000224	CARR, ERICA	REIM/SUPP	30.41
154454	08/31/2021	3	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	1,466.70
154455	08/31/2021	3	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
154456	08/31/2021	3	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154457	08/31/2021	3	000581	CHORLEY, ERIC	REIM/FBLL BARN SUPP	334.33
154458	08/31/2021	3	006543	COMMUNICATION ACCESS CENTER	INTERPRETER 8-11	209.24
154459	08/31/2021	3	000339	CONNORS, JAMES R	SBLL UMP/ST TOUR 8-14/DCER	350.00
154460	08/31/2021	3	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	7,103.19
154461	08/31/2021	3	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	698.29
154462	08/31/2021	3	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	8,116.09
154463	08/31/2021	3	000087	CRAIG, JAMES W	SCOREKPR/ST TRN 8-21/DCER	80.00
154464	08/31/2021	3	011646	CRISWELL, ANDREW	REIM/SUPP	307.00
154465	08/31/2021	3	000332	CROTTEAU, TRISHA	REIM/FINGERPRINTS	64.25
154466	08/31/2021	3	008392	CROWN POINT HIGH SCHOOL	ATH/V WRESTLE TOURN 12-18	250.00
154467	08/31/2021	3	006442	CTS COMPANIES	PHONE REPAIR/ADMIN	387.00
154468	08/31/2021	3	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/DISTRICT	1,244.40
154469	08/31/2021	3	008447	D M BURR FACILITIES MANAGEMENT	XTRA CLEANING/HS	5,133.00
154470	08/31/2021	3	102485	DAVE'S LOCK & SAFE	LOCKS/GATES	125.00
154471	08/31/2021	3	005695	DCC CONSTRUCTION INC.	REMOVE EXISTING WELL/CARD STATION	3,375.00
154472	08/31/2021	3	000329	DEROSA, ANTHONY	REIM/SUPP	49.13
154473	08/31/2021	3	001284	DESILVA, DIANA	REIM/SUPP	98.16
154474	08/31/2021	3	008319	EASY PERMIT POSTAGE	BULK/CC 8000909003789026	2,528.67
154475	08/31/2021	3	008392	EDUCATION WEEK	HARDS/SUBSCRIPTION	79.00
154476	08/31/2021	3	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/ST 8-14/DCER	166.00
154477	08/31/2021	3	011518	FIELD DATA TECHNOLOGIES, CORP	FARH/SOFTWARE/BUS LOT	999.50
154478	08/31/2021	3	011542	FITRAKIS, JAMES	SBLL UMP/ST TOUR 8-14/DCER	140.00
154479	08/31/2021	3	006765	FLOWERS, CHRISTY	REIM/FURNITURE	100.00
154480	08/31/2021	3	000333	FREEMAN, DOREANNA	REIM/YEARBOOK SUPP	332.23
154481	08/31/2021	3	011299	FRISKE, RUTH	REIM/SUPP	98.58
154482	08/31/2021	3	009816	GAYDEN JR, ANDREW L	SBALL SUPRV/ST 8-14/DCER	630.00
154483	08/31/2021	3	012109	GECS	FRINGE/JULY	996.92
154484	08/31/2021	3	012109	GECS	CONT SERVICES/PAY 2 (CY)	14,552.03
154485	08/31/2021	3	012133	GILBERT, MANDY	REIM/SUPP	200.00
154486	08/31/2021	3	001859	GOYETTE MECHANICAL	REPAIR/THOM	32,001.87
154487	08/31/2021	3	104346	GRAINGER INC	LESKO/CUBE TRUCK	333.38
154488	08/31/2021	3	000334	GRAVES, CAROLYN	CPR TRAINING/LATCHKEY/CN	330.00
154489	08/31/2021	3	111260	GRIFFITHS, KIMBER	REIM/SUPP	101.17
154490	08/31/2021	3	012150	HAMERAY PUBLISHING GROUP, INC	DOWNEY/BOOKS/THOMSON	1,661.02
154491	08/31/2021	3	000340	HARPER, JASON	SBLL UMP/ST TOUR 8-14/DCER	140.00
154492	08/31/2021	3	000171	HATCHEW, MANDI	FAHR/GATE SIGNS/TRANS	148.00
154493	08/31/2021	3	009638	HAVILAND PRODUCTS COMPANY	BLEACH/GATES/SIPLE	570.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154494	08/31/2021	3	104679	HEINEMANN	FRITZ/TAKE HOME SUPPLIES/SIPLE	610.50
154495	08/31/2021	3	104724	HILTON SCREENER	JR CLASS NEST SHIRTS/HS	1,834.50
154496	08/31/2021	3	009025	HODGES SUPPLY COMPANY	SUPP/DISTRICT	388.96
154497	08/31/2021	3	004245	HOGGARD, AMANDA	REIM/ART SUPP	228.68
154498	08/31/2021	3	011682	HURLEY MEDICAL CENTER	HEATH/CPR TRAINING	714.00
154499	08/31/2021	3	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	27,914.00
154500	08/31/2021	3	012554	JACOBS, RON	USED CAMERAS/ACCESORIES/DTV	1,500.00
154501	08/31/2021	3	006886	JONES, MELISSA	REIM/STAFF LUNCHEON	69.66
154502	08/31/2021	3	105398	JOSTENS INC	DIPLOMA/ALT ED	26.75
154503	08/31/2021	3	005046	K&C'S SPECIAL T'S	STAFF SHIRTS/ALT ED	156.00
154504	08/31/2021	3	000497	KELSEY, RYAN J	REIM/SUPP	55.33
154505	08/31/2021	3	008977	KENNEDY, MICHAEL	REIM/SUPP	124.59
154506	08/31/2021	3	011436	KRANIAK III, DEMETRI	ENGINEERING WORK/DTV	525.00
154507	08/31/2021	3	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	187.18
154508	08/31/2021	3	010106	LFAVE, KIM	REIM/SUPP	34.98
154509	08/31/2021	3	105804	LAPEER HIGH SCHOOL	ATH/G GOLF 8-24	220.00
154510	08/31/2021	3	000341	LARSEN, BRIAN	SBLL UMP/ST TOUR 8-14/DCER	140.00
154511	08/31/2021	3	007267	LEARNING A-Z LLC	ALDERSON/SUBSCRIPTION RENEWAL/HILL	2,160.00
154512	08/31/2021	3	000342	MARTIN, ROSS	SBLL UMP/ST TOUR 8-14/DCER	175.00
154513	08/31/2021	3	000721	MCCATTY, SUSIE	REIM/SUPP	27.96
154514	08/31/2021	3	009141	MENARDS	CARYL/DRYWALL SUPP/CNTRL	79.76
154515	08/31/2021	3	106406	MICHIGAN EDUCATION DIRECTORY	RICICA/DIRECTORY	49.90
154516	08/31/2021	3	000345	MICHOWSKI, EDWARD	SBLL UMP/ST TOUR 8-21/DCER	210.00
154517	08/31/2021	3	106636	MOORE BROTHERS ELECTRIC	PUMP MOTOR/MS	543.61
154518	08/31/2021	3	106544	MSVMA	ORKISZ/RENEWAL/HS	385.00
154519	08/31/2021	3	008682	NCS PEARSON, INC	HALABICKY/RECORD FORMS/SIPLE	2,198.44
154520	08/31/2021	3	011127	NEOLA, INC.	MAINT FEE/RICICA	750.00
154521	08/31/2021	3	000292	NEVCO SPORTS, LLC	SUCHY/SCOREBOARDS/DCER	7,821.14
154522	08/31/2021	3	107042	OAKLAND SCHOOLS	POLYPLOT/TRANS	1,500.00
154523	08/31/2021	3	008392	OAKS, GRACE	REFUND/PRESCHOOL/CN	168.00
154524	08/31/2021	3	107310	PASCO SCIENTIFIC	ACC-WEEKLEY/SCIENCE MATERIALS/HS	4,427.00
154525	08/31/2021	3	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	INSTRUCTOR/DRAMA	1,222.64
154526	08/31/2021	3	107390	PETTY CASH	REIM/PETTY CASH	10.00
154527	08/31/2021	3	107390	PETTY CASH	REIM/PETTY CASH	227.20
154528	08/31/2021	3	011274	PFM ASSET MANAGEMENT LLC	ARBITRAGE REPORT/YOUNG	1,500.00
154529	08/31/2021	3	005804	PIONEER MANUFACTURING COMPANY	HOOVER/FIELD PAINT/MAINTENANCE	2,372.20
154530	08/31/2021	3	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/V G GOLF TOURN 8-30	220.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154531	08/31/2021	3	011235	PULASKI, DOMINIC E	SBLL UMP/ST TOUR 8-21/DCER	180.00
154532	08/31/2021	3	107493	PYRAMID SCHOOL PRODUCTS	ADDISON/COUNTY BID	4,242.23
154533	08/31/2021	3	010908	QUALICARE COMMERCIAL CLEANING	CARPET CLEANING	12,612.16
154534	08/31/2021	3	000027	QUALITY FLOORS	TILE/MS	3,958.50
154535	08/31/2021	3	008392	QUINN, HEIDI	DCER/REFUND/YOGA	55.00
154536	08/31/2021	3	107923	REALLY GOOD STUFF LLC	FRISKE/QUIET CHAIR/DHS	181.94
154537	08/31/2021	3	008392	REDMOND, KAYLA	REFUND/LATCHKEY	120.00
154538	08/31/2021	3	000248	REIKOWSKY, STACY	REIM/ICE	8.76
154539	08/31/2021	3	012536	RICKETTS, WESLEY	BAND CAMP STAFF/HS	750.00
154540	08/31/2021	3	107976	RIEGLE PRESS	HOOVER/ENVELOPES/ADMIN	395.00
154541	08/31/2021	3	009034	RILEY, JONATHON D	SBLL UMP/ST TOUR 8-21/DCER	210.00
154542	08/31/2021	3	000836	ROCHESTER 100 INC	LEASK/NICKY FOLDERS/CENTRAL	1,080.00
154543	08/31/2021	3	001679	ROLLHAVEN SKATING CENTER	CLASS INST/SKATING SCHOOL	180.00
154544	08/31/2021	3	108056	ROSS AUTOMOTIVE SUPPLY INC	TRAILER LIT KIT/TRANS	169.80
154545	08/31/2021	3	000301	RUFF, TERRY L	SCOREKPR/ST TRN 8-14/DCER	20.00
154546	08/31/2021	3	008392	SAVAGE, COLLEEN	REIM/WNTR '21 EC BOOKS/HS	134.23
154547	08/31/2021	3	005935	SAYLES, TIFFANY	ATH/REIM/VBALL JERSEY	240.62
154548	08/31/2021	3	000343	SCHIMPF, DAVID G	SBLL UMP/ST TOUR 8-14/DCER	105.00
154549	08/31/2021	3	000260	SINGLES, KAITLYN A	SCOREKPR/ST TRN 8-14/DCER	40.00
154550	08/31/2021	3	012475	SINGLES, MICHAEL R	SCOREKPR/ST TRN 8-14/DCER	120.00
154551	08/31/2021	3	000346	SMITH, BRYAN L	SBLL UMP/ST TOUR 8-21/DCER	60.00
154552	08/31/2021	3	010878	SMITH, DANIEL DREW	SBLL UMP/ST TOUR 8-21/DCER	180.00
154553	08/31/2021	3	002967	SONITROL GREAK LAKES-MICHIGAN	SERVICE CALL/MS	105.00
154554	08/31/2021	3	000311	SPEECH CORNER, LLC.	ILLIG/SUPPLIES/SIPLE	121.88
154555	08/31/2021	3	002696	STAPLES BUSINESS ADVANTAGE	SCHULTZ/FOLDERS/ADMIN	87.49
154556	08/31/2021	3	108550	SUPER DUPER INC	HALABICKY/RECORD FORMS/SIPLE	1,034.00
154557	08/31/2021	3	012163	SZATKOWSKI, JESSE	REIM/TEACHER PRIZES	25.00
154558	08/31/2021	3	000344	TAIT, LARRY	SBLL UMP/ST TOUR 8-14/DCER	105.00
154559	08/31/2021	3	003919	TCAPS	ATH/VBALL TOURN 8-21	125.00
154560	08/31/2021	3	008392	TENBUSCH, CHERYL	DCER/REFUND/SUMMER LUAU	10.00
154561	08/31/2021	3	010022	TEW JR., FRANK	SBLL UMP/ST TOUR 8-14/DCER	105.00
154562	08/31/2021	3	012546	THE MATH LEARNING CENTER	CROCKETT/BRIDGES/THOMSON	1,364.25
154563	08/31/2021	3	005527	USA SOFTBALL OF MICHIGAN	MEN'S B ST TOURN 7-14/DCER	1,110.00
154564	08/31/2021	3	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
154565	08/31/2021	3	011612	W.L. COLLINS CORP	HALL/TRAINER SUPPLIES/DHS	993.92
154566	08/31/2021	3	000178	WEBSTER & GARNER INC	FUEL/TRANS	3,793.13
154567	08/31/2021	3	005221	WEINSTEIN ELECTRIC	REPAIR/SIPLE	5,379.77



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 15 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154568	08/31/2021	3	111470	WENDT, THERESA	REIM/DECOR	122.82
154569	08/31/2021	3	012024	WOLVERINE CCTV	DVR REPLACED/THOM	42,882.00
154570	08/31/2021	3	000337	WRIGHT, TRISHA	REIM/SUPP	430.85
154571	08/31/2021	3	109660	YANCHO, DENNIS	ORKISZ/TUNING/HS	260.00
154572	08/31/2021	3	012251	EDUSTAFF LLC	SUB STAFFING	4,028.73
154573	09/03/2021	26	000581	CHORLEY, ERIC	REIM/FBLL BARN SUPP	334.33
154574	09/03/2021	26	012251	EDUSTAFF LLC	SUB STAFFING	17,709.26
154575	09/14/2021	99	008392	ALEXANDER, NICK	LUNCH ACCOUNT REFUND	76.05
154576	09/14/2021	99	008392	BORST, ALLISON	LUNCH ACCOUNT REFUND	6.75
154577	09/14/2021	99	005695	DCC CONSTRUCTION INC.	MIESLIK/HS ELECTRICAL WORK/FOOD SERVI..	8,341.04
154578	09/14/2021	99	001859	GOYETTE MECHANICAL	HS MILK COOLER REPAIR	557.14
154579	09/14/2021	99	000328	ITW FOOD EQUIPMENT GROUP LLC	SIPLE DISHWASHER REPAIR	955.67
154580	09/14/2021	99	008392	LUMLEY, JOY	LUNCH ACCOUNT REFUND	8.80
154581	09/14/2021	99	005753	SOHN LINEN SERVICE INC	H.S.	283.11
154582	09/14/2021	99	004199	STAFFORD-SMITH INC	MIESLIK/COOLER-FREEZER/DHS	42,710.00
154583	09/14/2021	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/SUPPLIES/FOOD SERVICE	4,438.08
154584	09/14/2021	4	101106	A FRAME AWARDS	CRAIG/TENNIS MEDALS/DCER	9.90
154585	09/14/2021	4	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	60.00
154586	09/14/2021	4	104039	ACCO BRANDS USA LLC	RUTERBUSCH/LAMINATING FILM/DHS	838.40
154587	09/14/2021	4	000326	AMAZON CAPITAL SERVICES	WEIR/SUPPLIES/CENTRAL	4,958.79
154588	09/14/2021	4	012328	APPLIED EDUCATIONAL SYSTEMS, INC	HEATH/SEITER/STUDENT LICENSES/DHS	8,250.00
154589	09/14/2021	4	012316	ARBITERSPORTS LLC	OFFICIALS PROG/DCER	364.00
154590	09/14/2021	4	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTODIAL SUPP/GATES	4,243.21
154591	09/14/2021	4	012594	ASCEND LEARNING HOLDINGS, LLC	HEATH/PREP BUNDLE/DHS	2,590.00
154592	09/14/2021	4	012545	ASSETGENIE, INC	LESKO/LCD SCREEN/DISTRICT	2,497.50
154593	09/14/2021	4	000170	BAILEY, AMANDA	REIM/CPR CERT	14.95
154594	09/14/2021	4	000351	BAILEY, MARIAH	REIM/MILEAGE	20.94
154595	09/14/2021	4	000508	BARNES & NOBLE BOOKSELLERS	ACC-HARRISON/ NOVELS/DHS	919.12
154596	09/14/2021	4	010762	BARRETT, AMANDA	REIM/SUPP	86.47
154597	09/14/2021	4	008392	BAWARDI, RASHA	LUNCH ACCOUNT REFUND	49.68
154598	09/14/2021	4	000141	BAYLISS, BRIELLE	REIM/SUPP	269.12
154599	09/14/2021	4	008392	BELLMORE, MELISSA	DCER/REFUND/TENNIS	50.00
154600	09/14/2021	4	000327	BJOREM SPEECH PUBLICATIONS, LLC	HUMPHREY/BJOREM SPEECH/HAHN	65.25
154601	09/14/2021	4	010703	BLANCHARD, BART	REIM/SUPP	243.93
154602	09/14/2021	4	102658	BLICK ART MATERIALS	RKELSEY/ART SUPPLIES/DHS	8.26
154603	09/14/2021	4	000296	BRANDES, TAMMI	REIM/IN-SERVICE SUPP	29.61
154604	09/14/2021	4	012356	BRISBIN, JACQUELINE	REIM/SUPP	80.57



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154605	09/14/2021	4	000204	CAMPBELL, JACQUELINE	REIM/SUPP	330.00
154606	09/14/2021	4	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 8-19	5,796.94
154607	09/14/2021	4	008392	CASTANON, SHANNON	DCER/REFUND/SOCC CAMP	205.00
154608	09/14/2021	4	002338	CDW-G	LESKO/CHROME LICs/DISTRICT	64,850.00
154609	09/14/2021	4	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
154610	09/14/2021	4	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	7.92
154611	09/14/2021	4	000154	CINTAS CORPORATION NO. 2	WEEKLY RAG/WIPES/DIST	1,135.52
154612	09/14/2021	4	006543	COMMUNICATION ACCESS CENTER	INTERPRETER 8-25	154.06
154613	09/14/2021	4	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	9,494.35
154614	09/14/2021	4	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	2,057.60
154615	09/14/2021	4	111719	CRAWFORD, JAN	REIM/SUPP	37.76
154616	09/14/2021	4	011646	CRISWELL, ANDREW	REIM/SUPP	307.00
154617	09/14/2021	4	012432	CRYSTAL FIELDHOUSE LLC	ATH/ICE GAME TIME/FEB/MAR	2,460.00
154618	09/14/2021	4	006442	CTS COMPANIES	DND PHONE REPAIR	190.00
154619	09/14/2021	4	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,873.73
154620	09/14/2021	4	008447	D M BURR FACILITIES MANAGEMENT	XTRA CLEANING/HS/AUG	9,938.00
154621	09/14/2021	4	012342	D M BURR SECURITY SERVICES	OFFICER/8-23 THRU 8-29	691.20
154622	09/14/2021	4	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT	1,961.04
154623	09/14/2021	4	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	257.26
154624	09/14/2021	4	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,376.95
154625	09/14/2021	4	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROPERTY USE	1,200.00
154626	09/14/2021	4	102545	DECKER EQUIPMENT	WENDT/SHELVES/GATES	339.61
154627	09/14/2021	4	010089	DEMO, MAIDA	REIM/STU SUPP	43.31
154628	09/14/2021	4	000359	DENHA & SONS INC	GAS/FUEL	1,784.11
154629	09/14/2021	4	000357	DRAPER III, JOHN	REIM/SPEAKER EXPENSES	1,157.16
154630	09/14/2021	4	008128	EVANS, STACY	REIM/HEADPHONES	22.26
154631	09/14/2021	4	103637	FBH ARCHITECTURAL SECURITY INC	DOORS/CARD STATION	8,300.00
154632	09/14/2021	4	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	130.54
154633	09/14/2021	4	000358	FRIEND, DAMON	ASE EVAL/ACCRED/AUTO/HS	338.50
154634	09/14/2021	4	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	99.42
154635	09/14/2021	4	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	46.55
154636	09/14/2021	4	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	57.35
154637	09/14/2021	4	004294	GARETY-WORRELL, DEANGELA	REIM/SUPP	165.64
154638	09/14/2021	4	012109	GECS	CONT SERVICES/PAY 4	9,478.75
154639	09/14/2021	4	104112	GENESEE COUNTY PARKS & REC COMM.	ATH/XCNTRY MEET 9-28	532.50
154640	09/14/2021	4	104112	GENESEE COUNTY PARKS & REC COMM.	ATH/XCNTRY MEET 9-28 DEP	50.00
154641	09/14/2021	4	104112	GENESEE COUNTY PARKS & REC COMM.	NATURE CAMP/DCER	2,600.00





Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154642	09/14/2021	4	012133	GILBERT, MANDY	REIM/SUPP	90.14
154643	09/14/2021	4	003246	GILBERT, VERLE	REIM/MSBO LODGING	159.85
154644	09/14/2021	4	104203	GILL-ROY'S HARDWARE	CARYL/SCRAPER/CNTRL	436.45
154645	09/14/2021	4	104156	GISD	ESL/HARDS	39,809.37
154646	09/14/2021	4	010410	GIST, KATHLEEN	REIM/WHITEBOARDS	212.56
154647	09/14/2021	4	010486	GRAVES, KELLY	REIM/SUPP	163.77
154648	09/14/2021	4	008095	HADDING, JAMIE	REIM/MDE EDUC LIC	45.00
154649	09/14/2021	4	104679	HEINEMANN	RYCKAERT/BOOKS/GATES	951.50
154650	09/14/2021	4	104724	HILTON SCREENER	ATH/CHEER APPAREL	4,641.50
154651	09/14/2021	4	008392	HIPP, KELLY	DCER/REFUND/FLAG FBLL	32.50
154652	09/14/2021	4	000049	HUMPHREY, MARISSA	REIM/SUPP	101.12
154653	09/14/2021	4	012357	IE CLASS, INC	EVANS/RENEWAL/DHS	350.00
154654	09/14/2021	4	004025	JACK & THE BEANSTALK INC	MOWING	9,905.00
154655	09/14/2021	4	012554	JACOBS, RON	REIM/MILEAGE	152.66
154656	09/14/2021	4	012570	JARED, CHRISTOPHER T	DTV/FBALL HELP/HS	500.00
154657	09/14/2021	4	105398	JOSTENS INC	DIPLOMA/ALT ED	13.41
154658	09/14/2021	4	105406	K-LOG INC	FLOWERS/CONFERENCE TABLE&CHAIRS/SIP..	3,181.03
154659	09/14/2021	4	008638	KENEWELL GROUP	MORRIS/BUSINESS CARDS/DISTRICT	537.30
154660	09/14/2021	4	008977	KENNEDY, MICHAEL	REIM/SUPP	15.67
154661	09/14/2021	4	105772	LAKESHORE EQUIPMENT COMPANY	ILLIG/VOCAB/SIPLE	897.25
154662	09/14/2021	4	012177	LINDSAY, GWEN	REIM/SOC COMM SUPP	45.12
154663	09/14/2021	4	000144	LITERACY RESOURCES, LLC	DOWNEY/DK CURRICULUM/THOMSON	87.99
154664	09/14/2021	4	010685	LOGISOFT COMPUTER PRODUCTS LLC	LESKO/ADOBE VIP/LESKO	201.44
154665	09/14/2021	4	012194	LOOMIS, TRACY	REIM/SUPP	211.06
154666	09/14/2021	4	012435	MACPIZZA LLC	CONCESSIONS/VBALL	60.00
154667	09/14/2021	4	003529	MAR, FRANK	DCER/YTH FBALL COMMISS	470.00
154668	09/14/2021	4	008749	MARTIN, MONICA	REIM/SUPP	116.64
154669	09/14/2021	4	010296	MCINTYRE SOFTWARE	REPAIR/GATES	2,721.06
154670	09/14/2021	4	012182	MEINECKE, ELLEN	REIM/SUPP	208.49
154671	09/14/2021	4	000325	MERRILL COMMUNITY SCHOOLS	HOOVER/LUNCH TABLES/DISTRICT	2,250.00
154672	09/14/2021	4	106000	MESSA	EVANS/MEDICAL INSURANCE	427,039.58
154673	09/14/2021	4	106550	MICHIGAN STATE UNIVERSITY CROSS COUN..	ATH/SPARTAN XCNTY 9-17	280.00
154674	09/14/2021	4	106636	MOORE BROTHERS ELECTRIC	SHAFT/CNTRL	236.11
154675	09/14/2021	4	106541	MSBO	BOND/CLASSES/DISTRICT	305.00
154676	09/14/2021	4	106542	MSBOA	SCHUSTER/MEMBERSHIP/HS	375.00
154677	09/14/2021	4	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/CARD STATION	999.75
154678	09/14/2021	4	009395	NATIONAL TIME & SIGNAL	REPAIR/CNTRL	195.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154679	09/14/2021	4	106847	NSPRA	HARDS/PRESENTATION 8-10	4,000.00
154680	09/14/2021	4	010413	OMNI CHEER	SIMPSON/BACKPACKS/DCER	539.64
154681	09/14/2021	4	001331	OXFORD HIGH SCHOOL	ATH/VBALL TOURN 10-16	200.00
154682	09/14/2021	4	107305	PARISEAU PRINTING, INC	ADDISON/ENVELOPES/ADMIN	2,404.20
154683	09/14/2021	4	000352	PARKER, AMY	REIM/MILEAGE	73.92
154684	09/14/2021	4	005761	PIERSON, KELLY	REIM/SUPP	258.71
154685	09/14/2021	4	000176	POCKET NURSE	HEATH/NURSE SUPPLIES/DHS	47.92
154686	09/14/2021	4	107600	QUILL CORPORATION	SCOTT/BATTERIES/DHS	172.60
154687	09/14/2021	4	011731	RC SYSTEMS, INC	DCER/RECPRO SFTWRE	3,500.00
154688	09/14/2021	4	107923	REALLY GOOD STUFF LLC	MCDUNNAH/SUPPLIES/CENTRAL	452.98
154689	09/14/2021	4	000248	REIKOWSKY, STACY	REIM/MILEAGE	22.29
154690	09/14/2021	4	000229	REPL.IT, INC.	EVANS/SCHOOL LICENSES/DHS	750.00
154691	09/14/2021	4	008392	RICHARDS, KAYLEE	DCER/REFUND/ARCHERY	70.00
154692	09/14/2021	4	005678	RICICA, ROBIN	REIM/SEC INSERVICE SUPP	120.11
154693	09/14/2021	4	000836	ROCHESTER 100 INC	BRUNS/FOLDERS/GATES	846.00
154694	09/14/2021	4	108056	ROSS AUTOMOTIVE SUPPLY INC	SHORTED CRED 655533	972.06
154695	09/14/2021	4	010062	RYCKAERT, KELLY	REIM/SUPP	160.36
154696	09/14/2021	4	108998	SCHOOL SPECIALTY LLC	LASLEY/7790505685/DMS	6,038.49
154697	09/14/2021	4	011768	SCHWAB, MELISSA	REIM/MILEAGE	31.36
154698	09/14/2021	4	004852	SCOTT, RANDALL	REIM/MILEAGE	179.17
154699	09/14/2021	4	011082	SHIFLETT, JAYNIE	REIM/SUPP	138.24
154700	09/14/2021	4	006703	SIGNS BY CRANNIE	SUCHY/INSTALLATION/DCER	2,584.00
154701	09/14/2021	4	111614	SMITH, LORIE L	REIM/SUPP	23.39
154702	09/14/2021	4	002967	SONITROL GREAK LAKES-MICHIGAN	ALARMINSTALL/SERV/CARD STATION	5,341.81
154703	09/14/2021	4	000356	SPORTZCAST INC	SCOTT/SCOREHUB SUBSCRIPT	799.00
154704	09/14/2021	4	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/SUPPLIES/ADMIN	87.17
154705	09/14/2021	4	012040	STATE OF MICHIGAN-LARA	BOILER INSPECT/ADMIN/GATES/HILL	360.00
154706	09/14/2021	4	000353	STIMSON-PYLAND, CAROL	REIM/SUPP	29.25
154707	09/14/2021	4	010188	SUBURBAN OFFICE & JANITORIAL	TROMBLEY/SUPPLIES/DAE	7,214.69
154708	09/14/2021	4	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	702.66
154709	09/14/2021	4	000080	TANNER, AMANDA	REIM/MILEAGE	22.12
154710	09/14/2021	4	008392	TATTI, DAVID	REIM/CPR CERT	14.95
154711	09/14/2021	4	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	1,500.00
154712	09/14/2021	4	108719	THRUN LAW FIRM PC	LEGAL	11,323.20
154713	09/14/2021	4	008392	TIPPITT, PATRICIA	WINTER 21 EARLY COLL REIM	219.42
154714	09/14/2021	4	009567	TOOL SPORT & SIGN COMPANY	ATH/XCNTRY GEAR	220.57
154715	09/14/2021	4	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	92.68



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 19 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154716	09/14/2021	4	007069	TROMBLEY, CONNIE	REIM/SKEET COACH TRAIN	115.00
154717	09/14/2021	4	008578	TROMBLEY, TAMARA	REIM/SUPP	295.62
154718	09/14/2021	4	008509	UNGER, AMI	UNGER/OVERPYMT 152958/SIPLE	38.35
154719	09/14/2021	4	005527	USA SOFTBALL OF MICHIGAN	MASA MENS TOURN 8-13/DCER	355.00
154720	09/14/2021	4	102119	VERIZON WIRELESS	PHONES 7/27-8/26	311.23
154721	09/14/2021	4	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
154722	09/14/2021	4	009498	VOGT'S DAVISON	FLOWERS/HILL	47.95
154723	09/14/2021	4	008392	WALLS, SHANNON	DCER/REFUND/YTH BASEBALL	80.00
154724	09/14/2021	4	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,720.67
154725	09/14/2021	4	000178	WEBSTER & GARNER INC	FUEL/TRANS	5,505.96
154726	09/14/2021	4	011117	WHITMAN, JOSEPH	REIM/CPR CERT	14.95
154727	09/14/2021	4	010752	WINDSTREAM	TELEPHONE/0710-089/DIST	3,854.90
154728	09/14/2021	4	010274	WOJCIECHOWSKI, ANNA	REIM/SUPP	126.68
154729	09/14/2021	4	109656	XEROX FINANCIAL SERVICES	010-0073066-001 8/24-9/23	29,274.20
154730	09/14/2021	26	006925	PURCHASE POWER	POSTAGE/80000909002044654	6,060.00
154731	09/16/2021	26	107390	PETTY CASH	DCER/FBLL START UP MONEY	400.00
154732	09/16/2021	26	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/MEMBERSHIP (PLUS -BEAMER)	655.16
154733	09/16/2021	26	109656	XEROX FINANCIAL SERVICES	010-0008404-011 8/13-9/12	381.70
154734	09/27/2021	26	005131	UNITED STATES TREASURY	CHANGES TO SEPT 30, 2020 FORM 941	1,932.03
154735	09/10/2021	26	012251	EDUSTAFF LLC	SUB STAFFING ADJUSTMENT	194.92
154736	09/17/2021	26	012251	EDUSTAFF LLC	SUB STAFFING	22,417.84
154737	09/28/2021	99	000326	AMAZON CAPITAL SERVICES	MIESLIK/STORAGE BASKET/CARDINAL STATI..	87.92
154738	09/28/2021	99	008392	DALY, NICOLE	LUNCH ACCT REFUND	3.75
154739	09/28/2021	99	001859	GOYETTE MECHANICAL	HILL OVEN REPAIR	887.08
154740	09/28/2021	99	000328	ITW FOOD EQUIPMENT GROUP LLC	HS DISHWASHER REPAIR	487.70
154741	09/28/2021	99	008392	LUEA, JACKIE	LUNCH ACCT REFUND	19.80
154742	09/28/2021	99	008392	MCKAY, ASHLIE	LUNCH ACCT REFUND	14.60
154743	09/28/2021	99	005753	SOHN LINEN SERVICE INC	M.S.	323.35
154744	09/28/2021	99	008392	TESSNER, KAY	REIMB FOR DAIRY FREE PROD	6.97
154745	09/28/2021	5	012557	ABELE GREENHOUSE INC	ATH/FUNDRAISER/SOCCER	2,880.00
154746	09/28/2021	5	011243	AERO FILTER, INC	FILTERS/GATES	1,759.36
154747	09/28/2021	5	011415	ALL AMERICAN SPORTS CORP	ATH/CHINSTRAPS/FBLL	808.02
154748	09/28/2021	5	008392	ALLINGER, KRIS	DCER/REFUND/PLAY	150.00
154749	09/28/2021	5	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL/HS	383.00
154750	09/28/2021	5	000326	AMAZON CAPITAL SERVICES	WEIR/SUPPLIES/CENTRAL	2,390.42
154751	09/28/2021	5	101303	AMERICAN RV	BUS LABOR/049894-050238	45,809.41
154752	09/28/2021	5	001674	AMES, MATT	REIM/CPR TRAINING	14.95

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154753	09/28/2021	5	007489	ANCHOR BAY HIGH SCHOOL	ATH/XCNTRY INVITE 9-24	170.00
154754	09/28/2021	5	000336	ANDERSON'S	ABONEAAJ/HOMECOMING/HS	749.38
154755	09/28/2021	5	002539	ARCHITECTURAL SYSTEMS GROUP LLC	ATH/SCOREBOARD LIGHT BULBS	925.00
154756	09/28/2021	5	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTODIAL SUPP/MS	1,549.54
154757	09/28/2021	5	101398	ASCD	FLOWERS/MEMBERSHIP/SIPLE	89.00
154758	09/28/2021	5	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/SEPT	3,300.00
154759	09/28/2021	5	010635	B & H PHOTO	SCOTT/VIDEO SUPPLIES/DHS	780.70
154760	09/28/2021	5	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	229.79
154761	09/28/2021	5	005743	BAY CITY WOLVES HOCKEY	ATH/HOCKEY SHOWCASE 12-17	450.00
154762	09/28/2021	5	000308	BEDFORD HIGH SCHOOL	ATH/JV VBALL INVITE 9-25	190.00
154763	09/28/2021	5	008392	BEEBE, CINDY	REIM/FINGERPRINTS	64.25
154764	09/28/2021	5	004530	BELL, BRANDON	REIM/CPR TRAINING	14.95
154765	09/28/2021	5	000191	BELLER, JAIME	REIM/SUB LICENSE	45.00
154766	09/28/2021	5	012053	BISBIKIS, TRIFON	REIM/CPR TRAINING	14.95
154767	09/28/2021	5	102658	BLICK ART MATERIALS	RKELSEY/ART SUPPLIES/DHS	44.88
154768	09/28/2021	5	101466	BSN SPORTS LLC	ATH/FBALL PANTS	400.00
154769	09/28/2021	5	002728	BUSH, CHRISTIAN	REIM/SUPP	115.91
154770	09/28/2021	5	012555	C & S MOTORS INC	BUS 60 REPAIR/TRANS	979.50
154771	09/28/2021	5	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 9-3	6,634.45
154772	09/28/2021	5	002338	CDW-G	HALABICKY/CHROMEBOOK LIC/DHS	259.40
154773	09/28/2021	5	008802	CENGAGE LEARNING INC	ABONEAAJ/ACCOUNTING/DHS	2,508.00
154774	09/28/2021	5	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	22,206.00
154775	09/28/2021	5	009520	CHARTWELLS	FOOD SERV/AUG	137,161.84
154776	09/28/2021	5	012330	CHORLEY, AMY	REIM/SUBSCRIPT	49.00
154777	09/28/2021	5	007807	CHURCH AND SONS	OIL CHANGE/BLACK VAN	281.95
154778	09/28/2021	5	012505	COLLINS & BLAHA PC	SUPT EVAL TRAINING 8-13	550.00
154779	09/28/2021	5	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/HS	7,021.30
154780	09/28/2021	5	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	11,837.08
154781	09/28/2021	5	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	37,205.84
154782	09/28/2021	5	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	582.60
154783	09/28/2021	5	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	12,434.60
154784	09/28/2021	5	009856	CRONGEYER, MICHAEL	REIM/CPR TRAINING	14.95
154785	09/28/2021	5	006442	CTS COMPANIES	EXT ADDED/HAHN	190.00
154786	09/28/2021	5	012342	D M BURR SECURITY SERVICES	OFFICER/8-30 THRU 9/5	2,413.20
154787	09/28/2021	5	011767	DAVISON YOUTH BASEBALL	DCER/YTH LEAG PROF SHARE	9,637.64
154788	09/28/2021	5	102545	DECKER EQUIPMENT	BESSER/SWING SEATS/HAHN	326.63
154789	09/28/2021	5	000329	DEROSA, ANTHONY	REIM/SOVITA GRANT	100.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154790	09/28/2021	5	007065	DIVERSIFIED CONSTRUCTION INC	WIRE CORD	200.00
154791	09/28/2021	5	011520	DORMAN, SUSAN	REIM/G SWIM SUBS	146.51
154792	09/28/2021	5	007637	DOYLE, CHANTEL	REIM/SUPP	218.00
154793	09/28/2021	5	010473	DRISKILL, SARAH	REIM/SUPP	125.33
154794	09/28/2021	5	012463	ECA EDUCATIONAL SERVICES INC	BARRETT/SCIENCE KITS/GATES	7,443.15
154795	09/28/2021	5	000261	EDGAR, KAYLIE	REIM/THERMOMETER	55.53
154796	09/28/2021	5	008128	EVANS, STACY	REIM/SUPP	46.96
154797	09/28/2021	5	103637	FBH ARCHITECTURAL SECURITY INC	KEY BLANKS	806.50
154798	09/28/2021	5	103537	FENTON HIGH SCHOOL	ATH/G SWIM MEET 9-23	150.00
154799	09/28/2021	5	011518	FIELD DATA TECHNOLOGIES, CORP	FARH/SOFTWARE/BUS LOT	999.50
154800	09/28/2021	5	000228	FISLER, ANDREW	MYCONFERNCE TIME SUBS/HS	359.00
154801	09/28/2021	5	008645	FLAME SAFE FIRE EXT. INSPECTION	EXTINGUISHERS/AUTO/SM ENG	295.50
154802	09/28/2021	5	000362	FLINT FIRST WESLEYAN CHURCH	JACOBS/PIANO/DHS	10,000.00
154803	09/28/2021	5	000156	GANABATHI, ABIGAIL	REIM/OFFICE SUPP	127.81
154804	09/28/2021	5	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 9-15/DCER	75.00
154805	09/28/2021	5	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 9-15DCER	90.00
154806	09/28/2021	5	012109	GECS	CONT SERVICES/PAY 5	23,396.20
154807	09/28/2021	5	104114	GENESEE COUNTY ROAD COMMISSION	SOLAR FLASHERS/SIPLE	243.47
154808	09/28/2021	5	104125	GENESEE COUNTY SUPT ASSOC	BROWN/YEARLY DUES	250.00
154809	09/28/2021	5	104156	GISD	GC CTE EMS SI BOOKS	1,072.91
154810	09/28/2021	5	001203	GLANN, CHRISTINE	REIM/LIFESAVERS	16.99
154811	09/28/2021	5	011144	GLENNIE, BLAISE	REIM/CPR TRAINING	14.95
154812	09/28/2021	5	104231	GOODRICH HIGH SCHOOL	ATH/V G GOLF 9-20-21	215.00
154813	09/28/2021	5	001859	GOYETTE MECHANICAL	REPAIR/CARD STATION	2,964.99
154814	09/28/2021	5	010868	GREEN, JANET	REIM/CPR TRAINING	14.95
154815	09/28/2021	5	000143	HAL LEONARD LLC	SUCHY/LICENSE FOR INTO WOODS/DCER	740.00
154816	09/28/2021	5	004189	HANSEN, KIRK	REIM/SUPP	139.88
154817	09/28/2021	5	104679	HEINEMANN	FRITZ/TAKE HOME SUPPLIES/SIPLE	5.50
154818	09/28/2021	5	006457	HERITAGE HIGH SCHOOL	ATH/XCNTRY INVITE 10-30	100.00
154819	09/28/2021	5	011320	HERRIMAN, PATRICK	REIM/CPR TRAINING	14.95
154820	09/28/2021	5	009025	HODGES SUPPLY COMPANY	SUPP/DISTRICT	1,451.12
154821	09/28/2021	5	000967	HOLLY HIGH SCHOOL	ATH/XCNTRY MEET 9-18	125.00
154822	09/28/2021	5	005938	HOOVER, ROD	REIM/SUPP	76.25
154823	09/28/2021	5	000368	HUTTON, CHRIS	REIM/SUPP	239.77
154824	09/28/2021	5	001070	IRIS TEA CO	ATH/POPCORN/FBLL CONCESS	373.40
154825	09/28/2021	5	010574	IXL LEARNING, INC	BLAKE/RENEWAL MEMBERSHIP/DHS	299.00
154826	09/28/2021	5	004025	JACK & THE BEANSTALK INC	MOWING	4,555.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 22 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154827	09/28/2021	5	105398	JOSTENS EVENT MANAGEMENT	FREEMAN/ADVISOR UNIV	225.00
154828	09/28/2021	5	008392	JUDD, EMILY	REFUND/LATCHKEY	150.00
154829	09/28/2021	5	000363	JUHL, STEVE	REIM/CPR TRAINING	14.95
154830	09/28/2021	5	005046	K&C'S SPECIAL T'S	ATH/SPIRIT SQUAD APPAREL	1,561.00
154831	09/28/2021	5	008392	KALISZ, STACEY	REIM/SOCC BANQUET	677.95
154832	09/28/2021	5	012127	KELLER, MELISSA	REIM/CPR TRAINING	14.95
154833	09/28/2021	5	000367	KENNEDY, AMY	REIM/SUPP	8.48
154834	09/28/2021	5	008392	KIESS, ALLISON	DCER/REFUND/YOGA	55.00
154835	09/28/2021	5	000371	KONA ICE OF FENTON LLC	PAQUETTE/FIELD DAY/MS	618.00
154836	09/28/2021	5	105520	KROGER	THOM/SNACKS/ADMIN	185.58
154837	09/28/2021	5	004856	L & M LANDSHAPING INC	PEA ROCK/HAHN	1,215.00
154838	09/28/2021	5	004376	LAKE FENTON HIGH SCHOOL	ATH/XCNTRY INVITE 10-26	180.00
154839	09/28/2021	5	105772	LAKESHORE EQUIPMENT COMPANY	GALBREATH/MAGNETIC LETTERS/HILL	56.98
154840	09/28/2021	5	000364	LEACH, KATHLEEN	REIM/CPR TRAINING	12.95
154841	09/28/2021	5	009800	LEIX, MELANIE M	BLINDS/HAHN/GYM	3,684.00
154842	09/28/2021	5	011522	LEO'S CONEY ISLAND OF DAVISON	JACOBS/HOCO STAFF BRKFST/HS	731.40
154843	09/28/2021	5	001985	LYONS, TERRY	PAINT/GYM/HS	2,540.00
154844	09/28/2021	5	012435	MACPIZZA LLC	CONCESSIONS/VBALL	1,310.00
154845	09/28/2021	5	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,033.85
154846	09/28/2021	5	008602	MADORE, JOSEPH M	BEAMER/SIGNS/DHS	5,561.00
154847	09/28/2021	5	105975	MASA REGION V	2021-22 DUES/RICICA	40.00
154848	09/28/2021	5	000366	MAZEN, MARISSA	REIM/CPR TRAINING	14.95
154849	09/28/2021	5	011897	MCCONNELL, REBECCA	REIM/SUPP	406.41
154850	09/28/2021	5	009141	MENARDS	RHINEBOLT/DRYWALL/CARD STAT	296.70
154851	09/28/2021	5	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	35,712.23
154852	09/28/2021	5	012017	METS	TRAN/CNTR SERV/END8-7	75,360.75
154853	09/28/2021	5	002737	MHSAA/CA	LAFAVE, JIM/REGIST/ATH	60.00
154854	09/28/2021	5	001170	MIAAA	BRUCE, KARIE/REGISTRATION	290.00
154855	09/28/2021	5	011687	MICHAELS, JAMES	BELL PROGRAMMING/MS	225.00
154856	09/28/2021	5	010185	MICHALIK, ANDY	REIM/MILEAGE	81.20
154857	09/28/2021	5	001531	MICHIGAN PHOTO ID	EDWARDS/BADGE SUPP	563.00
154858	09/28/2021	5	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	390.00
154859	09/28/2021	5	004634	MIDLAND DOW HIGH SCHOOL	ATH/V G GOLF TOURN 8-27	225.00
154860	09/28/2021	5	010427	MISSING SOCK COIN LAUNDRY	ATH/FBLL UNIFORM CLEANING	17.00
154861	09/28/2021	5	106636	MOORE BROTHERS ELECTRIC	BEARING ASSEMBLY REP/MS	1,047.03
154862	09/28/2021	5	106542	MSBOA	BRONSON/MARTILLA/MBRSH/MS	375.00
154863	09/28/2021	5	012306	MYSTERY SCIENCE INC	BARRETT/MYSTERY SCIENCE/GATES	6,245.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154864	09/28/2021	5	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/HS	307.05
154865	09/28/2021	5	000025	NCH CORPORATION	WATER TREATMENT PRODUCTS	1,895.00
154866	09/28/2021	5	012533	NEUVILLE, MICHAEL PAUL	TRANS/SOCCER	4,056.18
154867	09/28/2021	5	000370	NUCKOLLS, ROB	REIM/CPR CERT	14.95
154868	09/28/2021	5	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,890.49
154869	09/28/2021	5	010413	OMNI CHEER	SIMPSON/BACKPACKS/DCER	641.08
154870	09/28/2021	5	008392	OWEN, NICOLE	REIM/FINGERPRINTS	64.25
154871	09/28/2021	5	008392	PEEK, JACKIE	DCER/REFUND/YOGA	55.00
154872	09/28/2021	5	001030	PEPSI-COLA	CONCESS SUPPLIES/FBLL	4,069.20
154873	09/28/2021	5	006411	PERANI'S HOCKEY WORLD	ATH/HOCKEY TEAM SOCKS	569.80
154874	09/28/2021	5	012384	PIONEER VALLEY EDUCATIONAL PRESS	CAMPBELL/DEFMINI/CLASSROOM KIT/THOMS..	2,693.25
154875	09/28/2021	5	107456	PITNEY BOWES	POSTAGE MTR LEASE/AUG-OCT	900.00
154876	09/28/2021	5	003319	PRIM, BRENT	REIM/CPR TRAINING	14.95
154877	09/28/2021	5	010379	PRO COMM INC	PORTABLE RADIOS/THOM/HS	4,460.00
154878	09/28/2021	5	008392	QUINN, HEIDI	DCER/REFUND/YOGA	55.00
154879	09/28/2021	5	012583	REBEL ATHLETIC INC	TALLMAN/PANTS/DHS	8,829.33
154880	09/28/2021	5	000374	RICHARDS, GREG	REIM/CPR TRAINING	14.95
154881	09/28/2021	5	107976	RIEGLE PRESS	LEASK & MCDONALD/REPORT CARD ENVELO..	402.00
154882	09/28/2021	5	012509	RIVERSIDE INSIGHTS	FRITZ/WOODCOCK JOHNSON/SIPLE	249.93
154883	09/28/2021	5	000836	ROCHESTER 100 INC	DOWNEY/NICKY FOLDERS/CENTRAL	510.00
154884	09/28/2021	5	012078	ROMANIK, MEGAN	REIM/SUPP	66.60
154885	09/28/2021	5	004633	ROOKER, LAURA	REIM/SUPP	189.88
154886	09/28/2021	5	108097	RUNYAN POTTERY SUPPLY	JOHNSON/CLAY/DHS	2,568.07
154887	09/28/2021	5	011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	58.69
154888	09/28/2021	5	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/OIL WASTE/DHS	407.00
154889	09/28/2021	5	005935	SAYLES, TIFFANY	REIM/CPR TRAINING	72.95
154890	09/28/2021	5	000360	SCHNIERS, STEVEN	BALLOON ARTIST/DCER	100.00
154891	09/28/2021	5	108245	SCHOLASTIC INC	DOWNEY/NYTIMES/SCOPE/DAE	9,046.08
154892	09/28/2021	5	108244	SCHOLASTIC INC	MOEHLMAN/GUIDED READING/HAHN	598.41
154893	09/28/2021	5	108998	SCHOOL SPECIALTY LLC	FRITZ/7794475617/SIPLE	6,025.92
154894	09/28/2021	5	009950	SECRET, WARDLE, LYNCH, HAMPTON,	LEGAL/YOUNG	87.93
154895	09/28/2021	5	108354	SHERWIN WILLIAMS CO	CUNNINGHAM/PAINT/HS	120.66
154896	09/28/2021	5	000168	SIDELINE SPORTS LLC	BLEACHER REPAIRS	6,365.00
154897	09/28/2021	5	000365	SIMPSON, MELISSA	REIM/CPR TRAINING	14.95
154898	09/28/2021	5	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 9-15/DCER	60.00
154899	09/28/2021	5	011899	SMITH-CLARK, SARAH	REIM/SUPP	43.18
154900	09/28/2021	5	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,246.37

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154901	09/28/2021	5	002967	SONITROL GREAK LAKES-MICHIGAN	BATTERY/CNTRL	35.98
154902	09/28/2021	5	003408	SOUTHEASTERN PERFORMANCE APPAREL	ORKISZ/COATS & PANTS/DHS	108.00
154903	09/28/2021	5	011247	SPORTSDECALS/PROCALS	ATH/HELMET DECALS/FBLL	52.00
154904	09/28/2021	5	002696	STAPLES BUSINESS ADVANTAGE	HARDS/STMA/ADMIN	1,444.40
154905	09/28/2021	5	012040	STATE OF MICHIGAN-LARA	BOILER INSPECT/SIPLE/THOM	240.00
154906	09/28/2021	5	003713	SUCCESS BY DESIGN INC	MARINO/AGENDA BOOKS/GATES	984.92
154907	09/28/2021	5	002982	SULLENGER, KARON	CONT SERV/STU SERV	2,332.50
154908	09/28/2021	5	011984	SULLIVAN, MICHAEL	REIM/CPR TRAINING	12.95
154909	09/28/2021	5	000212	TALLMAN, MAKENZIE	REIM/CPR TRAINING	13.46
154910	09/28/2021	5	108660	TEACHER CREATED RESOURCES INC	JONES/TCRS/HILL	67.96
154911	09/28/2021	5	006391	TEACHER DIRECT	WHEELER/SUPPLIES/THOMSON	488.56
154912	09/28/2021	5	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	375.05
154913	09/28/2021	5	001215	TER HAAR, CAL	ATH/WRESTLE SCALE CERT	90.00
154914	09/28/2021	5	007330	TESTOUT CORPORATION	EVANS/TESTOUT/DHS	3,700.00
154915	09/28/2021	5	012362	THE GREAT PUT ON INC	ATH/SWIM SHIRTS	65.19
154916	09/28/2021	5	000307	TOUCHMATH ACQUISITION, LLC.	KONZMAN/NUMBERCARDS/HAHN	59.00
154917	09/28/2021	5	111688	TUTTLE, THOMAS	REIM/PRESS BOX SUPP	62.91
154918	09/28/2021	5	007201	U-LINE	MASKING TAPE/GATES	28.50
154919	09/28/2021	5	108933	UNITY SCHOOL BUS PARTS	FARH/MICROPHONES/BUS LOT	317.30
154920	09/28/2021	5	005527	USA SOFTBALL OF MICHIGAN	FALL LEAGUE FEES/DCER	150.00
154921	09/28/2021	5	009383	VANEVERY, JULIE	REIM/SUPP	68.19
154922	09/28/2021	5	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
154923	09/28/2021	5	012336	WAITE, ROBIN	REIM/SUPP	199.52
154924	09/28/2021	5	109408	WARD'S NATURAL SCIENCE LLC	HEATH/DISSECTING SETS/DHS	698.70
154925	09/28/2021	5	001930	WASTE MANAGEMENT	DUMPSTER/SM ENGINES	348.39
154926	09/28/2021	5	006827	WATER TECH INC	WATER TESTING	244.00
154927	09/28/2021	5	000178	WEBSTER & GARNER INC	FUEL/TRANS	11,903.59
154928	09/28/2021	5	000098	WITTSTOCK, CANDACE	REIM/MONITOR STAND	63.58
154929	09/28/2021	5	012024	WOLVERINE CCTV	CAMERAS/GSRP/CNTRL	12,150.00
154930	09/28/2021	5	002669	YEO & YEO PC	PROF SERVICES/YOUNG	8,400.00
154931	09/28/2021	5	109700	ZEP MANUFACTURING	JACOBS/CHERRY BOMBS/HS	140.95
154932	10/01/2021	26	012251	EDUSTAFF LLC	SUB STAFFING	34,336.36
154933	10/12/2021	99	001859	GOYETTE MECHANICAL	HS 3DR COOLER REPAIR	316.30
154934	10/12/2021	99	000328	ITW FOOD EQUIPMENT GROUP LLC	HS DISHWASHER REPAIR	1,466.29
154935	10/12/2021	99	008392	REARDON, SHIRLEY	LUNCH ACCOUNT REFUND	66.75
154936	10/12/2021	99	008392	SCHMIDT, KELLY	LUNCH ACCOUNT REFUND	51.40
154937	10/12/2021	99	005753	SOHN LINEN SERVICE INC	SIPLE	445.25



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154938	10/12/2021	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/MICROWAVE/HAHN	187.99
154939	10/12/2021	99	004918	TESSNER, KAY	FOOD ALLERGY ITEMS	24.26
154940	10/12/2021	6	000135	ABSOPURE WATER COMPANY	CARBOYS/CC	363.00
154941	10/12/2021	6	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	60.00
154942	10/12/2021	6	000135	ABSOPURE WATER COMPANY	CARBOYS/CC	242.75
154943	10/12/2021	6	000326	AMAZON CAPITAL SERVICES	WARDEN/SUPPLIES/DHS	8,820.42
154944	10/12/2021	6	101303	AMERICAN RV	BUS LABOR/050262-050590	29,702.51
154945	10/12/2021	6	010565	APPLE INC.	HALABICKY/IPADS/DISTRICT	6,769.00
154946	10/12/2021	6	009624	ARCH ENVIRONMENTAL GROUP	CONSULTING/CNTRL	1,587.13
154947	10/12/2021	6	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTODIAL SUPP/HS	12,557.89
154948	10/12/2021	6	000170	BAILEY, AMANDA	REIM/SUPP	50.00
154949	10/12/2021	6	000331	BERRY, MELANIE	REIM/MILEAGE	26.77
154950	10/12/2021	6	102658	BLICK ART MATERIALS	KELSEY/ART SUPPLIES/DHS	17.00
154951	10/12/2021	6	111069	BOND, DAVID	REIM/MILEAGE	565.82
154952	10/12/2021	6	012356	BRISBIN, JACQUELINE	REIM/SUPP	104.87
154953	10/12/2021	6	012599	BURKE, JENNIFER	REIM/SUPP	24.26
154954	10/12/2021	6	012555	C & S MOTORS INC	BUS 60 REPAIR/UNDR PYMT/TRANS	65.07
154955	10/12/2021	6	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 9-17	7,333.93
154956	10/12/2021	6	102096	CAROLINA BIOLOGICAL SUPPLY	PITTENGER/BACTERIA/DHS	408.87
154957	10/12/2021	6	000224	CARR, ERICA	REIM/SUPP	52.43
154958	10/12/2021	6	005666	CC PRODUCTS LLC	AMES/OPEN PO/DHS	2,512.56
154959	10/12/2021	6	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
154960	10/12/2021	6	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98
154961	10/12/2021	6	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
154962	10/12/2021	6	009520	CHARTWELLS	FOOD SERV/JULY	170,874.48
154963	10/12/2021	6	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,630.20
154964	10/12/2021	6	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	2,321.30
154965	10/12/2021	6	009349	COOLE SCHOOL	MCDONALD/AGENDA BOOKS/SIPLE	579.15
154966	10/12/2021	6	000332	CROTTEAU, TRISHA	REIM/SUPP	43.26
154967	10/12/2021	6	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,387.63
154968	10/12/2021	6	012342	D M BURR SECURITY SERVICES	OFFICER/9-20 THRU 9-26	2,022.95
154969	10/12/2021	6	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT	1,958.45
154970	10/12/2021	6	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	267.49
154971	10/12/2021	6	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROPERTY USE	1,200.00
154972	10/12/2021	6	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,582.17
154973	10/12/2021	6	102510	DAVISON TOWNSHIP	LIAISON OFFICER/JUNE-SEPT	15,791.21
154974	10/12/2021	6	005695	DCC CONSTRUCTION INC.	REMOVE EXISTING WELL/CARD STATION	3,375.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
154975	10/12/2021	6	000359	DENHA & SONS INC	GAS/FUEL	882.79
154976	10/12/2021	6	001284	DESILVA, DIANA	REIM/SUPP	83.64
154977	10/12/2021	6	000139	EDGENUITY INC.	TROMBLEY/ODYSSEYWARE/DAE	16,500.00
154978	10/12/2021	6	011802	FIVE-STAR TECHNOLOGY SOLUTIONS LLC	PIVOT/STAFF EVAL/LOBBAN	8,100.00
154979	10/12/2021	6	103747	FLUSHING HIGH SCHOOL - QUIZ BOWL FUND	QUIZ BOWL LEAGUE FEE/HS	50.00
154980	10/12/2021	6	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	99.42
154981	10/12/2021	6	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	46.55
154982	10/12/2021	6	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 9-26/DCER	150.00
154983	10/12/2021	6	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 9-26/DCER	150.00
154984	10/12/2021	6	001317	GEAR FOR SPORTS	AMES/OPEN PO/DHS	1,879.54
154985	10/12/2021	6	104119	GENESEE AREA SCH BUS OFFICIALS	COOP PURCHASE 21-22/YOUNG	451.25
154986	10/12/2021	6	104119	GENESEE AREA SCHOOL BUSINESS OFFICL..	YOUNG/MEMBERSHIP DUES	20.00
154987	10/12/2021	6	104203	GILL-ROY'S HARDWARE	CARYL/FAUCET SUPP/CNTRL	159.80
154988	10/12/2021	6	010410	GIST, KATHLEEN	REIM/SUPP	25.00
154989	10/12/2021	6	000354	GNP SPECIALTIES INC	HOOVER, R/ADULT MASKS/DISTRICT	15,258.00
154990	10/12/2021	6	104338	GOPHER	SIPLEY/CURRICULUM/SIPLE	149.00
154991	10/12/2021	6	001859	GOYETTE MECHANICAL	REPAIR/CNTRL	30,857.05
154992	10/12/2021	6	010486	GRAVES, KELLY	REIM/SUPP	29.64
154993	10/12/2021	6	002981	GRESELL, KAREN	REIM/SUPP	69.71
154994	10/12/2021	6	111260	GRIFFITHS, KIMBER	REIM/SUPP	86.45
154995	10/12/2021	6	001538	GRIGGS, TRACY	REIM/SUPP	154.58
154996	10/12/2021	6	010630	GROTH MUSIC	ODGLEN/RECORDERS/SIPLE	308.93
154997	10/12/2021	6	000104	HARDS, ANGELA	REIM/SHIRTS	101.00
154998	10/12/2021	6	000166	HARMON, STEPHANIE	REIM/SUPP	63.00
154999	10/12/2021	6	104645	HAV A BAR INC	AMES/OPEN PO/DHS	772.48
155000	10/12/2021	6	104679	HEINEMANN	DOWNEY/STRATEGIES BOOKS/COORDINATO..	819.50
155001	10/12/2021	6	011320	HERRIMAN, PATRICK	REIM/SUPP	247.51
155002	10/12/2021	6	104724	HILTON SCREENERS	DCER/JERSEYS/FLAG FBLL 3-4	6,130.25
155003	10/12/2021	6	009025	HODGES SUPPLY COMPANY	SUPP/DISTRICT	1,292.68
155004	10/12/2021	6	104730	HOEKSTRA TRANSPORTATION INC	PARTS/TRANS	1,560.04
155005	10/12/2021	6	011889	HOWES, SARA	REIM/SUPP	234.64
155006	10/12/2021	6	000368	HUTTON, CHRIS	REIM/SUPP	83.93
155007	10/12/2021	6	001070	IRIS TEA CO	ATH/POPCORN/CONCESS	703.76
155008	10/12/2021	6	004025	JACK & THE BEANSTALK INC	MOWING	12,910.00
155009	10/12/2021	6	105398	JOSTENS INC	GRAVES/YEARBOOK BAL/MS	1,714.85
155010	10/12/2021	6	012319	KELSEY, ARTIST RYAN	STAFF SHIRT DESIGN/HS	220.00
155011	10/12/2021	6	105804	LAPEER COMMUNITY SCHOOLS	ATH/MS XNTRY FINAL 10-12	75.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155012	10/12/2021	6	011644	LASLEY, MEGAN	REIM/SUPP	45.00
155013	10/12/2021	6	007341	LAUWERS, JENNIFER	REIM/SUPP	106.59
155014	10/12/2021	6	007267	LEARNING A-Z LLC	BARRETT/RAZKIDS/SIPLE	3,024.00
155015	10/12/2021	6	000144	LITERACY RESOURCES, LLC	DOWNEY/PHONEMIC AWARENESS/HILL	172.78
155016	10/12/2021	6	000381	LWD INC	WELL REPAIR/GATES	8,738.97
155017	10/12/2021	6	012435	MACPIZZA LLC	CONCESSIONS/FBLL	1,328.50
155018	10/12/2021	6	008602	MADORE, JOSEPH M	ATH/SOCC BANNERS	1,260.00
155019	10/12/2021	6	105986	MASSP	DAVIS, K/SUMMIT REG/NHS/HS	299.00
155020	10/12/2021	6	008392	MCEACHERN, JESSICA	REFUND/INTERSESSION	50.00
155021	10/12/2021	6	106244	MCGRAW-HILL EDUCATION, INC	CROCKETT/06162021-005/CENTRAL & DMS	3,215.29
155022	10/12/2021	6	006329	MEDLER ELECTRIC	ELEC SUPP/DISTRICT	110.35
155023	10/12/2021	6	106000	MESSA	EVANS/MEDICAL INSURANCE	409,926.76
155024	10/12/2021	6	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	33,848.21
155025	10/12/2021	6	000140	MID AMERICAN POMPON	ATH/V POM HIGH KICK 11-7-21	615.00
155026	10/12/2021	6	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	757.50
155027	10/12/2021	6	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/THOMSON	173.50
155028	10/12/2021	6	000821	MORRIS, KATHLEEN J	REIM/HOCO CANDY	149.85
155029	10/12/2021	6	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/HS	290.45
155030	10/12/2021	6	012375	NCHSE	HEATH/CONF REG/HS	550.00
155031	10/12/2021	6	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,204.43
155032	10/12/2021	6	000382	OLD FASHION CANDY CO INC	FRESHMAN FUNDRSR/HS	66.75
155033	10/12/2021	6	010413	OMNI CHEER	TALLMAN/CHEER SUPPLIES/ATHLETICS	1,621.81
155034	10/12/2021	6	010910	ON THE MOVE COACHES, INC.	TRANS/V B TENNIS	3,050.00
155035	10/12/2021	6	001331	OXFORD HIGH SCHOOL	ATH/XCNTRY INVIT 10-15	200.00
155036	10/12/2021	6	107305	PARISEAU PRINTING, INC	EDWARDS/CARDINAL NOTES/DISTRICT	1,332.00
155037	10/12/2021	6	002365	POSITIVE PROMOTIONS	FLOWERS/AWARDS/SIPLE	476.89
155038	10/12/2021	6	012532	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY	380.00
155039	10/12/2021	6	010388	PROJECT LEAD THE WAY INC	LAWRENCE/LEAD THE WAY/DHS	6,865.00
155040	10/12/2021	6	107493	PYRAMID SCHOOL PRODUCTS	ADDISON/COUNTY BID	252.72
155041	10/12/2021	6	107600	QUILL CORPORATION	ADDISON/SUPPLIES/ADMIN	773.81
155042	10/12/2021	6	107473	RODZINA INDUSTRIES	RICICA/NAME SIGNS/ADMIN	63.00
155043	10/12/2021	6	007486	ROMZEK, REBECCA	REIM/SUPP	415.51
155044	10/12/2021	6	108245	SCHOLASTIC INC	DOWNEY/SCHOLASTIC/CENTRAL	9,318.26
155045	10/12/2021	6	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 9-26/DCER	150.00
155046	10/12/2021	6	002967	SONITROL GREAK LAKES-MICHIGAN	SERVICE CALL/HS	105.00
155047	10/12/2021	6	010745	SSGA, INC	CLASS INST/GYMNASTICS	945.00
155048	10/12/2021	6	000385	STATE OF MICHIGAN-EGLE	WATER TESTING/PFAS/GATES/SIPLE	580.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155049	10/12/2021	6	001151	STENHOUSE PUBLISHERS	DOWNEY/PATTERNS/CENTRAL	96.00
155050	10/12/2021	6	010188	SUBURBAN OFFICE & JANITORIAL	TROMBLEY/SUPPLIES/DAE	19.17
155051	10/12/2021	6	003713	SUCCESS BY DESIGN INC	MARINO/AGENDA BOOKS/GATES/CENTRAL/HI..	446.04
155052	10/12/2021	6	002982	SULLENGER, KARON	CONT SERV/STU SERV	4,022.50
155053	10/12/2021	6	008392	SULLIVAN, JAMIE	REFUND/INTERSESSION	80.00
155054	10/12/2021	6	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	49.34
155055	10/12/2021	6	000080	TANNER, AMANDA	REIM/SUPP	111.34
155056	10/12/2021	6	006391	TEACHER DIRECT	MEDBURY/SUPPLIES/GATES	113.50
155057	10/12/2021	6	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	700.00
155058	10/12/2021	6	008155	THWING-MEDBERY, ERICA	REIM/SUPP	62.99
155059	10/12/2021	6	012551	TOBER, JULIA	REIM/SUPP	317.32
155060	10/12/2021	6	111688	TUTTLE, THOMAS	REIM/PRESS BOX SUPP	49.71
155061	10/12/2021	6	108933	UNITY SCHOOL BUS PARTS	GONZALES/PADDLE/BUS LOT	441.47
155062	10/12/2021	6	011258	US FOODS INC	AMES/OPEN PO/DHS	561.77
155063	10/12/2021	6	009383	VANEVERY, JULIE	REIM/SUPP	48.00
155064	10/12/2021	6	011710	VANLERBERGHE, DEANNA L	CHOIR SWEATSHIRTS/MS	337.50
155065	10/12/2021	6	011181	VEHICLE CITY SOCCER OFFICIALS	ATH/B SOCCER ASSIGNOR	75.00
155066	10/12/2021	6	102119	VERIZON WIRELESS	PHONES 8/27-9/26	348.80
155067	10/12/2021	6	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
155068	10/12/2021	6	011305	VIRTUAL ENTERPRISE INTERNATIONAL	BINKLEY/VE PROGRAM/HS	3,000.00
155069	10/12/2021	6	009498	VOGT'S DAVISON	HOCO FLOWERS/HS	209.84
155070	10/12/2021	6	109408	WARD'S NATURAL SCIENCE LLC	PIGER/LAB REFILLS/DHS	663.49
155071	10/12/2021	6	001930	WASTE MANAGEMENT	DUMPSTER/SM ENGINES	831.75
155072	10/12/2021	6	000178	WEBSTER & GARNER INC	FUEL/TRANS	11,090.65
155073	10/12/2021	6	005221	WEINSTEIN ELECTRIC	THOM/WIRING/DCER/CARD STATION	2,900.00
155074	10/12/2021	6	000153	WHITE, WALTER	REIM/MILEAGE	150.08
155075	10/12/2021	6	000383	WHITING, JASON SCOTT	JACOBS/HOCO PEP DJ/HS	300.00
155076	10/12/2021	6	010234	WILSON, MICHELLE	REIM/MSVMA MEMBERSHIP/MS	385.00
155077	10/12/2021	6	010752	WINDSTREAM	TELEPHONE/0710-089/DIST	3,734.73
155078	10/12/2021	6	012024	WOLVERINE CCTV	SECURITY WORK/CARD STATION	14,399.00
155079	10/12/2021	6	109656	XEROX FINANCIAL SERVICES	010-0073066-001 8/24-9/23	29,274.20
155080	10/12/2021	6	109656	XEROX FINANCIAL SERVICES	010-0008404-011 9/13-10/12	256.70
155081	10/12/2021	6	109700	ZEP MANUFACTURING	JACOBS/CHERRY BOMBS/HS	111.99
155082	10/13/2021	26	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/CONCESS SUPP/FBLL	4,345.74
155083	10/13/2021	26	108998	SCHOOL SPECIALTY LLC	CRAIG/7794439894/DMS	10,166.18
155084	10/15/2021	7	012251	EDUSTAFF LLC	SUB STAFFING	36,812.22
155085	10/21/2021	99	001859	GOYETTE MECHANICAL	HILL OVEN REPAIR	1,977.60



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155086	10/21/2021	99	000151	KEENAN, MARIAN R	SERVE SAFE CLASS 1 STUDENT	200.00
155087	10/21/2021	99	005753	SOHN LINEN SERVICE INC	SIPLE	247.83
155088	10/21/2021	99	010188	SUBURBAN OFFICE & JANITORIAL	OFFICE FURNITURE PT2	1,009.96
155089	10/21/2021	99	008392	TESSNER, KAY	REIM FOR FOOD ITEMS	4.00
155090	10/21/2021	7	000326	AMAZON CAPITAL SERVICES	STEINHAUS/SUPPLIES/GATES	1,647.34
155091	10/21/2021	7	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTODIAL SUPP/HS	15,263.32
155092	10/21/2021	7	008392	AUMICK, EMMA	REIM/FALL EC BOOKS/HS	595.56
155093	10/21/2021	7	008392	BACKER, AMY	REIM/FALL EC BOOKS/HS	453.26
155094	10/21/2021	7	010762	BARRETT, AMANDA	REIM/SUPP	120.42
155095	10/21/2021	7	008392	BOWARDI, NAIM	REIM/FALL EC BOOKS/HS	481.06
155096	10/21/2021	7	011079	BP ENERGY COMPANY	BULK GAS	2,896.75
155097	10/21/2021	7	008392	BRADY, ALISABETH	REIM/FALL EC BOOKS/HS	192.81
155098	10/21/2021	7	008392	BRANDES, TAMMI	REIM/FALL EC BOOKS/HS	314.79
155099	10/21/2021	7	012599	BURKE, JENNIFER	REIM/SUPP	23.17
155100	10/21/2021	7	008392	BURNS, MIKE	REIM/MILEAGE	6.44
155101	10/21/2021	7	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 10-1	7,985.98
155102	10/21/2021	7	002338	CDW-G	LOBBAN/CHROMECARTS/HAHN	29,400.00
155103	10/21/2021	7	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	1,308.00
155104	10/21/2021	7	008392	CHERRY, TONY	REIM/FALL EC BOOKS/HS	689.79
155105	10/21/2021	7	000390	CLARK HILL PLC	LOBBAN/WELFARE PLANS/LEGAL	3,500.00
155106	10/21/2021	7	008392	COLLICK, GABRIELLE	REIM/FALL EC BOOKS/HS	203.07
155107	10/21/2021	7	008392	COLLICK, GINA	REIM/FALL EC BOOKS/HS	453.84
155108	10/21/2021	7	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	29,455.88
155109	10/21/2021	7	008392	CRAIG, CARSON	REIM/FALL EC BOOKS/HS	638.65
155110	10/21/2021	7	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 7/25-8/21	173,957.35
155111	10/21/2021	7	102485	DAVE'S LOCK & SAFE	CUNNINGHAM/KEYS/DHS	40.00
155112	10/21/2021	7	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	39.57
155113	10/21/2021	7	102490	DAVISON CITY	WATER/SEWER/HS	45,417.94
155114	10/21/2021	7	102510	DAVISON TOWNSHIP PARKS & REC	DCER/QUEEN & PRINCESS BALL	811.39
155115	10/21/2021	7	000969	DETROIT CATHOLIC CENTRAL HS	ATH/WRESTLING INVITE 1-8	250.00
155116	10/21/2021	7	008392	DUDEK, CARRIE	REIM/FALL EC BOOKS/HS	68.55
155117	10/21/2021	7	001600	DYNAMIC TESTING INC	DRIVER TEST/GONZALES/TRANS	130.00
155118	10/21/2021	7	000720	EDWARDS, MICHELLE	REIM/HALLOWEEN CANDY	53.91
155119	10/21/2021	7	000376	EIGHT TEN DISTRIBUTION LLC	HOOVER/MASKS/WIPES/GLOVES/DISTRICT	30,850.00
155120	10/21/2021	7	008392	ESCUE, MICHELLE	REIM/FALL EC BOOKS/HS	208.74
155121	10/21/2021	7	011516	EVANS, JOSHUA	REIM/LDRSHIP CLASS/MILEAGE	273.39
155122	10/21/2021	7	010577	FAHR, MARK	REIM/DOUGHNUTS	47.84



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155123	10/21/2021	7	008392	FARRER, TONYA	REIM/FALL EC BOOKS/HS	133.99
155124	10/21/2021	7	008392	FERGUSON, NICOLE	REIM/ROBOTICS SUPP	46.18
155125	10/21/2021	7	011277	FIRE EQUIPMENT CO., INC.	EXTINGUISHER SERV/CN	1,403.00
155126	10/21/2021	7	000203	FREE THINKERS LLC	CLASS INST/DRAWING	768.00
155127	10/21/2021	7	000203	FREE THINKERS LLC	INTERSESS PROG 10-27	750.00
155128	10/21/2021	7	008392	FREEMAN, JOSHUA	REIM/FALL EC BOOKS/HS	97.99
155129	10/21/2021	7	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	57.02
155130	10/21/2021	7	012386	GALBREATH, JENNIFER	REIM/SUPP	296.94
155131	10/21/2021	7	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 10-10/DCER	75.00
155132	10/21/2021	7	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 10-10/DCER	60.00
155133	10/21/2021	7	012109	GECS	CONT SERVICES/PAY 6	92,181.11
155134	10/21/2021	7	104112	GENESEE COUNTY PARKS & REC COMM.	ATH/XCNTRY MEET 10-8	1,057.50
155135	10/21/2021	7	008392	GLANN, CHRISTINE	REIM/FALL EC BOOKS/HS	210.42
155136	10/21/2021	7	008392	GLENN, MARIE	REIM/FALL EC BOOKS/HS	297.26
155137	10/21/2021	7	008392	GOULET, TRACY	REIM/WINTER EC BOOKS/HS	265.83
155138	10/21/2021	7	104346	GRAINGER INC	LESKO/TECH SUPP	1,076.58
155139	10/21/2021	7	104362	GRAND BLANC HIGH SCHOOL	ATH/MS/JV/V CHEER COM 1-29	450.00
155140	10/21/2021	7	008392	GRAYS, JAZMINE	REIM/FALL EC BOOKS/HS	212.04
155141	10/21/2021	7	008392	HARDIN, TONIA	REIM/FALL EC BOOKS/HS	131.65
155142	10/21/2021	7	104645	HAV A BAR INC	AMES/OPEN PO/DHS	339.99
155143	10/21/2021	7	012416	HC RYAN & COMPANY, LLC	ADDISON/CHECKS/DISTRICT	202.94
155144	10/21/2021	7	008392	HILL, MARIA	REIM/FALL EC BOOKS/HS	162.80
155145	10/21/2021	7	104724	HILTON SCREENER	DCER/FLAG FBLL APPAREL	1,722.75
155146	10/21/2021	7	009125	HOOVER, SHAWN	REIM/MILEAGE	75.15
155147	10/21/2021	7	008392	HOWARD, MICHAEL	REIM/FALL EC BOOKS/HS	463.29
155148	10/21/2021	7	000368	HUTTON, CHRIS	REIM/SUPP	73.33
155149	10/21/2021	7	000249	IMACS OF SOUTH FLORIDA, INC	BINKLEY/AP COMP/DHS	573.50
155150	10/21/2021	7	009151	INTERQUEST DETECTION CANINES OF MI	CANINE SEARCH/HS/ALT/MS	1,530.00
155151	10/21/2021	7	004025	JACK & THE BEANSTALK INC	MOWING	4,724.50
155152	10/21/2021	7	000964	JAY'S SEPTIC	ATH/PORTABLE UNITS/FBLL	430.00
155153	10/21/2021	7	008392	JOHNSON, LISA	REIM/FALL EC BOOKS/HS	44.99
155154	10/21/2021	7	008392	JONES, MELISSA	REIM/FALL EC BOOKS/HS	343.04
155155	10/21/2021	7	012127	KELLER, MELISSA LYNN	REIM/CHEER CCCAM MBRSH	176.88
155156	10/21/2021	7	005544	KONZMAN, ROBERT	REIM/SCRAPBOOKS	80.54
155157	10/21/2021	7	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	69.86
155158	10/21/2021	7	007341	LAUWERS, JENNIFER	REIM/SUPP	19.63
155159	10/21/2021	7	000386	LEACH, JASON	REIM/STAFF LUNCH SUPP	26.58

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155160	10/21/2021	7	009800	LEIX, MELANIE M	ADDISON/BLINDS/ADMIN	737.00
155161	10/21/2021	7	011910	LEWIS, SHAWN	REIM/CLAY	55.60
155162	10/21/2021	7	006063	LOBBAN, MATT	REIM/MILEAGE	302.62
155163	10/21/2021	7	010685	LOGISOFT COMPUTER PRODUCTS LLC	BINKLEY/ADOBE VIP/DHS	2,339.00
155164	10/21/2021	7	012435	MACPIZZA LLC	CONCESSIONS/VBLL	823.00
155165	10/21/2021	7	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,215.02
155166	10/21/2021	7	010769	MALONE, MELINDA ELIZABETH	ATH/YTH CHEER CLINIC BOWS	261.00
155167	10/21/2021	7	106336	MARSHALL MUSIC CO	BROOKS/MAINTENANCE/HAHN	570.00
155168	10/21/2021	7	105975	MASA REGION V	2021-22 DUES/RICICA	40.00
155169	10/21/2021	7	008392	MATHER, JAMIE	DCER/REIM/INTERSESS	20.00
155170	10/21/2021	7	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	115.05
155171	10/21/2021	7	009141	MENARDS	FAHR/SUPP/TRANS	86.49
155172	10/21/2021	7	012017	METS	TRANS/CONTR SERV	109,969.14
155173	10/21/2021	7	002737	MHSAA/CAP	MCPAHAN LAUHNNA/REGIST/ATH	60.00
155174	10/21/2021	7	001170	MIAAA	SCHLAK, R/CONF REG/MS	175.00
155175	10/21/2021	7	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	100.00
155176	10/21/2021	7	012173	MID MICHIGAN WRESTLING ASSOC	DCER/WRESTLING DUES	75.00
155177	10/21/2021	7	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	300.00
155178	10/21/2021	7	008392	MINTO, JESSICA	REIM/FALL EC BOOKS/HS	136.00
155179	10/21/2021	7	012244	MOBILE ED PRODUCTIONS INC	INTERSESS PERFORMANCE	795.00
155180	10/21/2021	7	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/THOMSON	276.00
155181	10/21/2021	7	008392	OWENS, MARY	REIM/FALL EC BOOKS/HS	39.95
155182	10/21/2021	7	008392	PACE, SAMANTHA	REIM/FALL EC BOOKS/HS	461.41
155183	10/21/2021	7	107390	PETTY CASH	REIM/PETTY CASH	54.64
155184	10/21/2021	7	107414	PHOTO FACTORY USA INC	DCER/QUEEN & PRINCESS MAGNETS	245.00
155185	10/21/2021	7	005804	PIONEER MANUFACTURING COMPANY	HOOVER/FIELD PAINT/MAINTENANCE	2,365.75
155186	10/21/2021	7	012384	PIONEER VALLEY EDUCATIONAL PRESS	BARRETT/STUDENT BOOKS/SIPLE	35.20
155187	10/21/2021	7	008392	POPILEK, MELISSA	REIM/FALL EC BOOKS/HS	151.40
155188	10/21/2021	7	000388	RHINEOLT, JOSH	REIM/MILEAGE	196.45
155189	10/21/2021	7	008392	ROBINSON, KIM	REIM/FALL EC BOOKS/HS	194.62
155190	10/21/2021	7	107473	RODZINA INDUSTRIES	WOJCIECHOWSKI/NAME PLATES/THOMSON	89.40
155191	10/21/2021	7	008392	ROSE, PAM	REIM/FALL EC BOOKS/HS	255.88
155192	10/21/2021	7	008392	ROSEBERRY, SYDNI	REIM/FALL EC BOOKS/HS	281.28
155193	10/21/2021	7	108056	ROSS AUTOMOTIVE SUPPLY INC	MICHALIK/SUPPLIES/DHS	5,002.34
155194	10/21/2021	7	010062	RYCKAERT, KELLY	REIM/SUPP	37.09
155195	10/21/2021	7	008392	SANCHEZ, VERONICA	REIM/FALL EC BOOKS/HS	264.02
155196	10/21/2021	7	008392	SAVAGE, COLLEEN	REIM/FALL EC BOOKS/HS	54.04



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 32 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155197	10/21/2021	7	008392	SAYLES II, GREG	REIM/FALL EC BOOKS/HS	254.93
155198	10/21/2021	7	008392	SCHNEIDER, DEIRDRE	REIM/FALL EC BOOKS/HS	100.00
155199	10/21/2021	7	108245	SCHOLASTIC INC	RENYE/STORYWORKS/SCOPE/HAHN	4,787.26
155200	10/21/2021	7	010631	SCHOOL NURSE SUPPLY	WOJCIECHOWSKI/ICE PACKS/THOMSON	117.00
155201	10/21/2021	7	012444	SCHOOL OUTFITTERS LLC	ZAJAC/HEADSET/DISTRICT	44.52
155202	10/21/2021	7	108998	SCHOOL SPECIALTY LLC	ROMANIK/7794454123/THOMSON	4,040.45
155203	10/21/2021	7	000379	SERVE, INC.	WRIGHT/BROCHURES/ADMIN	251.40
155204	10/21/2021	7	000554	SLOAN/LONGWAY	INTERSESS FIELDTRIP 10-26	750.00
155205	10/21/2021	7	010878	SMITH, DANIEL DREW	SBLL SUPRV/WK OF 10-10/DCER	90.00
155206	10/21/2021	7	008392	SMOTHERMAN, DANA	REIM/FALL EC BOOKS/HS	244.48
155207	10/21/2021	7	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,246.37
155208	10/21/2021	7	005598	STALEY, GREG	REPAIR/CNTRL	115.00
155209	10/21/2021	7	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/SUPPLIES/ADMIN	42.33
155210	10/21/2021	7	108472	STATE CHEMICAL MANUFACTURING	PIPE CLEANER/HS	667.75
155211	10/21/2021	7	008392	STOCKFORD, JASON	REIM/FALL EC BOOKS/HS	161.84
155212	10/21/2021	7	008392	STOICA, STACI	REIM/FALL EC BOOKS/HS	456.48
155213	10/21/2021	7	008392	TAIPAULUS, ERIK	REIM/FALL EC BOOKS/HS	87.99
155214	10/21/2021	7	011244	TEACHER INNOVATIONS INC.	BROOKS/PLANBOOK/HAHN	324.00
155215	10/21/2021	7	008392	TEFFT, BREVIK	REIM/FALL EC BOOKS/HS	376.96
155216	10/21/2021	7	010866	THATCHER, RON	CLASS INST/3-5 SOCC	775.20
155217	10/21/2021	7	012476	THEATREFOLK LTD	ORKISZ/SCRIPTS AND RIGHTS/DHS	105.95
155218	10/21/2021	7	108719	THRUN LAW FIRM PC	LEGAL	2,172.00
155219	10/21/2021	7	001770	TIME FOR KIDS	DOWNEY/TIME FOR KIDS/CENTRAL	511.50
155220	10/21/2021	7	008392	TIPPIT, JALIN	REIM/FALL EC BOOKS/HS	32.11
155221	10/21/2021	7	008392	TOMAS-ROMERO, SHANNON	REIM/FALL EC BOOKS/HS	195.35
155222	10/21/2021	7	009058	TUXEDO WHOLESALER	SCHUSTER/COLLARED SHIRTS/DHS	828.00
155223	10/21/2021	7	006478	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT 2020	7,127.58
155224	10/21/2021	7	108933	UNITY SCHOOL BUS PARTS	FARH/SIGNAL ARM/BUS LOT	104.30
155225	10/21/2021	7	011258	US FOODS INC	AMES/OPEN PO/DHS	546.07
155226	10/21/2021	7	010782	VERGISON, KARA	REIM/SANTAS SHOP	24.96
155227	10/21/2021	7	009498	VOGT'S DAVISON	FLOWERS/ELEM PRINCIPALS	57.95
155228	10/21/2021	7	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	3,256.13
155229	10/21/2021	7	000178	WEBSTER & GARNER INC	FUEL/TRANS	11,373.21
155230	10/21/2021	7	005221	WEINSTEIN ELECTRIC	REPAIR/HS	10,182.00
155231	10/21/2021	7	109498	WEST MUSIC COMPANY	HUNDT/RECORDERS/GATES	616.05
155232	10/21/2021	7	109618	WIN'S ELECTRICAL SUPPLY	RHINEBOLD/FIXTURES/BULBS	162.60
155233	10/21/2021	7	012024	WOLVERINE CCTV	SECURITY WORK/STADIUM	12,185.00





# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 33 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155234	10/21/2021	7	008392	WOODELL, MADISON	REIM/FALL EC BOOKS/HS	434.15
155235	10/21/2021	7	008392	WOODS, SHAWN	REIM/FALL EC BOOKS/HS	318.89
155236	10/21/2021	7	012397	WORLD'S FINEST CHOCOLATE INC	HEATH/FUNDRAISER/HS	2,570.00
155237	10/21/2021	7	008392	WORTH, AMY	REIM/FALL EC BOOKS/HS	137.27
155238	11/01/2021	26	106544	MI SCHOOL VOCAL MUSIC ASSOC	CHOIR/REG HONORS AUD/HS	240.00
155239	11/02/2021	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	10,382.08
155240	11/02/2021	26	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	100.00
155241	11/09/2021	99	001859	GOYETTE MECHANICAL	HS STEAMER REPAIR	2,169.39
155242	11/09/2021	99	000328	ITW FOOD EQUIPMENT GROUP LLC	HS DSHWSHR SWITCH SVC KIT	898.41
155243	11/09/2021	99	005753	SOHN LINEN SERVICE INC	GATES	31.00
155244	11/09/2021	99	008392	WILCOX, BONNIE	LUNCH ACCOUNT REFUND	5.35
155245	11/09/2021	8	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	60.00
155246	11/09/2021	8	000135	ABSOPURE WATER COMPANY	CARBOYS/CC	159.75
155247	11/09/2021	8	104039	ACCO BRANDS USA LLC	LAMINATOR REPAIR/HAHN	352.00
155248	11/09/2021	8	000326	AMAZON CAPITAL SERVICES	FISHER/SUPPLIES/HAHN	4,382.15
155249	11/09/2021	8	101303	AMERICAN RV	BUS LABOR/050637-051064	33,542.41
155250	11/09/2021	8	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 8/23 TO 10/17	3,387.55
155251	11/09/2021	8	008392	ARMSTRONG, NICOLE	DCER/REFUND/WRESTLING	175.00
155252	11/09/2021	8	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTODIAL SUPP/GATES	5,952.10
155253	11/09/2021	8	012545	ASSETGENIE, INC	LESKO/LCD SCREENS/DISTRICT	2,637.00
155254	11/09/2021	8	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/OCT	3,300.00
155255	11/09/2021	8	011995	BALLA, JACOB	REIM/MILEAGE	64.40
155256	11/09/2021	8	005843	BASIC	QUART ADM FEE	313.50
155257	11/09/2021	8	000324	BAT REMOVAL & PREVENTION	BAT REMOVAL/HS	300.00
155258	11/09/2021	8	012550	BELLEVILLE HIGH SCHOOL	ATH/G V BSKTBLL 11-20	195.00
155259	11/09/2021	8	102658	BLICK ART MATERIALS	KELSEY/ART SUPPLIES/DHS	30.06
155260	11/09/2021	8	005453	BOBCHIK, DEBORAH	REIM/SUPP	101.67
155261	11/09/2021	8	012599	BURKE, JENNIFER	REIM/SUPP	11.64
155262	11/09/2021	8	004476	BUZZELL, JULIE	REIM/SUPP	219.72
155263	11/09/2021	8	000550	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANS	198.81
155264	11/09/2021	8	000392	CALDWELL, WILLIAM	REIM/MILEAGE	80.64
155265	11/09/2021	8	000090	CAMPBELL, ANNIE	REIM/STAFF INCENTIVE	18.00
155266	11/09/2021	8	003308	CARDIMEN, KAREN	REIM/SUPP	100.37
155267	11/09/2021	8	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 10-13	6,518.69
155268	11/09/2021	8	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
155269	11/09/2021	8	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
155270	11/09/2021	8	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155271	11/09/2021		8 000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/COATS/DIST	2,445.02
155272	11/09/2021		8 006543	COMMUNICATION ACCESS CENTER	INTERPRETER 10-13 & 10-14	659.30
155273	11/09/2021		8 102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,177.31
155274	11/09/2021		8 102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	12,150.85
155275	11/09/2021		8 102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	848.88
155276	11/09/2021		8 102342	CONSUMERS ENERGY	UNDERGROUND SERV/CARD STATION	78.00
155277	11/09/2021		8 102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	2,697.74
155278	11/09/2021		8 001537	CROCKETT, JULIE	REIM/MILEAGE	122.92
155279	11/09/2021		8 006442	CTS COMPANIES	EXT PROGRAMMING/HS	394.00
155280	11/09/2021		8 008447	D M BURR FACILITIES MANAGEMENT	VACUUM PARTS	5,576.03
155281	11/09/2021		8 008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,617.51
155282	11/09/2021		8 008447	D M BURR FACILITIES MANAGEMENT	2018 FORD F350	24,000.00
155283	11/09/2021		8 012342	D M BURR SECURITY SERVICES	OFFICER/8-16 THRU 8-22	3,319.74
155284	11/09/2021		8 102485	DAVE'S LOCK & SAFE	BESSER/KEYS/HAHN	30.00
155285	11/09/2021		8 012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT	1,344.81
155286	11/09/2021		8 012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	9.56
155287	11/09/2021		8 102515	DAVISON CHAMBER OF COMMERCE	EDWARDS/MEMBERSHIP DUES/DIST	135.00
155288	11/09/2021		8 102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROP USE	1,200.00
155289	11/09/2021		8 102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	5,955.62
155290	11/09/2021		8 102545	DECKER EQUIPMENT	BESSER/SWING CHAIN/HAHN	266.83
155291	11/09/2021		8 012366	DOTSON, CHARLOTTE	REIM/MILEAGE	56.28
155292	11/09/2021		8 008392	DUBOIS, HOLLY	REFUND/PRESCHOOL	512.25
155293	11/09/2021		8 001600	DYNAMIC TESTING INC	DRIVER TEST/GONZALES/TRANS	80.00
155294	11/09/2021		8 000720	EDWARDS, MICHELLE	REIM/SUPP	34.16
155295	11/09/2021		8 000376	EIGHT TEN DISTRIBUTION LLC	HOOVER/GLOVES/DISTRICT	1,290.00
155296	11/09/2021		8 010577	FAHR, MARK	REIM/MILEAGE	444.08
155297	11/09/2021		8 103637	FBH ARCHITECTURAL SECURITY INC	MTG ROOM DOORS/CARD STATION	2,811.00
155298	11/09/2021		8 008392	FERGUSON, RILEY	REIM/WRESTLING BCKGRND/DCER	50.00
155299	11/09/2021		8 011518	FIELD DATA TECHNOLOGIES, CORP	FARH/SOFTWARE/BUS LOT	999.50
155300	11/09/2021		8 000375	FLASHBAY INC	SCOTT/FLASHDRIVES/DHS/DTV	1,334.50
155301	11/09/2021		8 008017	FLINT CHILDREN'S MUSEUM	INTERSESS FIELDTRIP 10-25	216.00
155302	11/09/2021		8 012537	FLOYD DELONG & SONS EXCAVATING	PORTABLE UNIT RENTAL/DCER	665.31
155303	11/09/2021		8 009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	98.26
155304	11/09/2021		8 009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	46.30
155305	11/09/2021		8 010239	GALLAGHER BENEFIT SERVICES, INC	CONSULT FEES/LOBBAN	11,204.06
155306	11/09/2021		8 009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 10-17/DCER	150.00
155307	11/09/2021		8 010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 10-17/DCER	150.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155308	11/09/2021	8	012109	GECS	FRINGE/SEPT	996.92
155309	11/09/2021	8	104203	GILL-ROY'S HARDWARE	CARYL/MOUNTING TAPE/CNTRL	173.18
155310	11/09/2021	8	104156	GISD	CARNELL/PASSAGE BASED WRITING 10-19	20.00
155311	11/09/2021	8	001859	GOYETTE MECHANICAL	REPAIR/HS	2,021.88
155312	11/09/2021	8	008392	HAMLIN, ALICIA	DCER/REFUND/GYMNASTICS	75.00
155313	11/09/2021	8	008392	HARGROVE, THERESA	REIM/FALL EC BOOKS/HS	84.99
155314	11/09/2021	8	000166	HARMON, STEPHANIE	REIM/SUPP	103.92
155315	11/09/2021	8	005519	HARPER, CHRIS	MAGICIAN/INTERSESS	318.72
155316	11/09/2021	8	012416	HC RYAN & COMPANY, LLC	ADDISON/REQ 4 PAY/DISTRICT	198.93
155317	11/09/2021	8	012042	HEATH, LAURIE	REIM/MILEAGE	353.92
155318	11/09/2021	8	104724	HILTON SCREENER	LINKS SHIRTS/SIPLE	280.75
155319	11/09/2021	8	104730	HOEKSTRA TRANSPORTATION INC	REPAIR/BUS 17/TRANS	1,298.83
155320	11/09/2021	8	011889	HOWES, SARA	REIM/SUPP	50.73
155321	11/09/2021	8	011682	HURLEY MEDICAL CENTER	SEITER/CPR TRAINING	85.00
155322	11/09/2021	8	000368	HUTTON, CHRIS	REIM/SUPP	59.38
155323	11/09/2021	8	011864	ILLIG, NICOLE	REIM/SOCIAL COMM SUPP	50.00
155324	11/09/2021	8	011369	INACOMP TSG	LESKO/PROBOOK/SIPLE	519.00
155325	11/09/2021	8	009289	INTERIOR ENVIRONMENTS	HOOVER/CABINET DEP/HILL	1,384.38
155326	11/09/2021	8	105169	INTERSTATE BATTERY SYSTEM	BATTERY/MS	553.90
155327	11/09/2021	8	004025	JACK & THE BEANSTALK INC	MOWING	12,373.00
155328	11/09/2021	8	012570	JARED, CHRISTOPHER T	DTV/FBALL HELP/HS	750.00
155329	11/09/2021	8	105398	JOSTENS INC	ZIMMER/20-21 YEARBOOK/HS	9,461.74
155330	11/09/2021	8	005046	K&C'S SPECIAL T'S	ATH/VBLL SHIRTS	964.00
155331	11/09/2021	8	008392	KALISZ, STACEY	REIM/SOCC SENIOR NIGHT	189.12
155332	11/09/2021	8	000497	KELSEY, RYAN J	REIM/SUPP	73.89
155333	11/09/2021	8	012435	MACPIZZA LLC	CONCESSIONS/MS	1,857.00
155334	11/09/2021	8	012468	MAJOR, KERRI	REIM/HEADPHONES	264.95
155335	11/09/2021	8	004666	MALENICH, JULIE	REIM/MILEAGE	81.98
155336	11/09/2021	8	106336	MARSHALL MUSIC CO	BRONSON/MAINT CONTR/MS	840.00
155337	11/09/2021	8	001083	MASSARO, BRIDGETTE	REIM/SUPP	222.04
155338	11/09/2021	8	006329	MEDLER ELECTRIC	PARKING LOT LIGHTS/HS	88.67
155339	11/09/2021	8	009141	MENARDS	FAHR/REPAIRS/BUS LOT	526.37
155340	11/09/2021	8	010185	MICHALIK, ANDY	REIM/PARADE SUPP	54.96
155341	11/09/2021	8	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	690.00
155342	11/09/2021	8	106541	MSBO	FAHR/MEMBERSHIP DUES/TRANS	310.00
155343	11/09/2021	8	012121	N2Y LLC	GRAVES/N2Y LICENSE/DMS	219.65
155344	11/09/2021	8	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/CNTRL	508.60

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155345	11/09/2021	8	002724	OTIS ELEVATOR	SERVICE CONTRACT/CNTRL	1,719.12
155346	11/09/2021	8	006698	PAKS UNLIMITED, LLC.	STARR/TEACHING SUPP/HAHN	374.32
155347	11/09/2021	8	009186	PETHERS, PAULA	CLASS INST/DOG OBEDIENCE	156.00
155348	11/09/2021	8	006821	PKSA DAVISON	CLASS INST/KICKSTART	193.20
155349	11/09/2021	8	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/V B GOLF TOURN 5-9	225.00
155350	11/09/2021	8	012583	REBEL ATHLETIC INC	MORRISON/DREAM BAGS/DHS	1,011.36
155351	11/09/2021	8	008958	RODRIGUEZ, MAGDALEN	CLASS INST/B DANCE TROUPE	172.80
155352	11/09/2021	8	107473	RODZINA INDUSTRIES	WRIGHT/NAME PLATE/ADMIN	24.00
155353	11/09/2021	8	012078	ROMANIK, MEGAN	REIM/SUPP	55.68
155354	11/09/2021	8	108056	ROSS AUTOMOTIVE SUPPLY INC	FOG LIGHT/TRANS	7.09
155355	11/09/2021	8	011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	136.81
155356	11/09/2021	8	005935	SAYLES, TIFFANY	ATH/REIM/VBALL IPAD COVER	73.14
155357	11/09/2021	8	008392	SCHLAK, RYAN	REIM/WRESTLING BCKGRND/DCER	30.00
155358	11/09/2021	8	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/GATES	11,342.86
155359	11/09/2021	8	108245	SCHOLASTIC INC	UNDERPAYMENT OF M7163258/K-4/SIPLE	267.19
155360	11/09/2021	8	108998	SCHOOL SPECIALTY LLC	CRAIG/7794439894/DMS	1,430.92
155361	11/09/2021	8	004193	SHORKEY, SHAWNA	REIM/SUPP	50.00
155362	11/09/2021	8	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 10-17/DCER	150.00
155363	11/09/2021	8	008392	SMITH, MARY	ATH/RFUND/SWIM SUPP	222.93
155364	11/09/2021	8	002967	SONITROL GREAK LAKES-MICHIGAN	SECURIT SYSTEM INSTALL/HS	1,125.67
155365	11/09/2021	8	003408	SOUTHEASTERN PERFORMANCE APPAREL	ORKISZ/TUXEDO COAT/DHS	73.00
155366	11/09/2021	8	011991	ST JUDE CHILDREN'S RESEARCH	EDWARDS/DONATION/GOLD OUT	4,694.75
155367	11/09/2021	8	005598	STALEY, GREG	REPAIR/HS	832.00
155368	11/09/2021	8	002696	STAPLES BUSINESS ADVANTAGE	JONES/INTERSESSION/HILL	115.82
155369	11/09/2021	8	000385	STATE OF MICHIGAN-EGLE	WATER LICENSE/GATES	1,206.22
155370	11/09/2021	8	002982	SULLENGER, KARON	CONT SERV/STU SERV	2,692.50
155371	11/09/2021	8	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	99.33
155372	11/09/2021	8	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	375.05
155373	11/09/2021	8	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	1,150.00
155374	11/09/2021	8	008392	THOMAS, BOBBI	REIM/FALL EC BOOKS/HS	236.39
155375	11/09/2021	8	108719	THRUN LAW FIRM PC	LEGAL	1,376.00
155376	11/09/2021	8	000384	TOTAL TURNKEY MANAGEMENT INC	TROMBLEY/ SKEET SUPPLIES/DHS	4,290.00
155377	11/09/2021	8	111688	TUTTLE, THOMAS	REIM/PRESS BOX SUPP	43.82
155378	11/09/2021	8	008509	UNGER, AMI	REIM/SANTA SHOP	605.00
155379	11/09/2021	8	009383	VANEVERY, JULIE	REIM/PICTURES	3.00
155380	11/09/2021	8	010684	VARSITY FLOORING INC	GYM FLOOR REPAIR/HS	300.00
155381	11/09/2021	8	102119	VERIZON WIRELESS	PHONES 9/27-91026	335.09

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155382	11/09/2021	8	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
155383	11/09/2021	8	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
155384	11/09/2021	8	009498	VOGT'S DAVISON	HOCO FLOWERS/HS	485.15
155385	11/09/2021	8	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,986.92
155386	11/09/2021	8	000323	WEB RESOURCE LLC.	LEASK/DESKS/CENTRAL	3,238.23
155387	11/09/2021	8	000178	WEBSTER & GARNER INC	FUEL/TRANS	7,771.68
155388	11/09/2021	8	005221	WEINSTEIN ELECTRIC	LESKO/PHONE LINE REPAIR	1,080.00
155389	11/09/2021	8	109498	WEST MUSIC COMPANY	RHOADS/RECORDERS/CENTRAL	747.73
155390	11/09/2021	8	010234	WILSON, MICHELLE	REIM/SUPP	55.75
155391	11/09/2021	8	109618	WIN'S ELECTRICAL SUPPLY	ELECTRICAL SUPP/HAHN	2,451.51
155392	11/09/2021	8	010274	WOJCIECHOWSKI, ANNA	REIM/RETIRE SUPP	129.80
155393	11/09/2021	8	000315	XENITH, LLC	WEINGARTZ/HELMETS/DHS	7,520.00
155394	11/09/2021	8	109656	XEROX FINANCIAL SERVICES	010-0073066-001 10/24-11/23	29,274.20
155395	11/09/2021	8	109656	XEROX FINANCIAL SERVICES	010-0008404-011 9/13-10/12	256.70
155396	11/23/2021	26	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	100.00
155397	11/12/2021	26	012251	EDUSTAFF LLC	SUB STAFFING	21,657.70
155398	11/23/2021	99	001859	GOYETTE MECHANICAL	MS OVEN REPAIR	1,137.50
155399	11/23/2021	99	008392	ROSS, KARA	LUNCH ACCOUNT REFUND	158.55
155400	11/23/2021	99	008392	SIMERAU, JENNIE	LUNCH ACCOUNT REFUND	28.00
155401	11/23/2021	99	005753	SOHN LINEN SERVICE INC	HILL	196.07
155402	11/23/2021	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/LABELS/FOOD SERVICE	282.75
155403	11/23/2021	9	012298	247 SECURITY INC	FAHR/SOFTWARE LIC/TRANS	870.37
155404	11/23/2021	9	000135	ABSOPURE WATER COMPANY	CARBOYS/MS	21.00
155405	11/23/2021	9	011390	ALLIED MEDIA	PROM TICKETS/HS	130.63
155406	11/23/2021	9	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL/HS	520.00
155407	11/23/2021	9	000326	AMAZON CAPITAL SERVICES	SCOTT/MIC & CLIPS/DHS	5,853.63
155408	11/23/2021	9	009624	ARCH ENVIRONMENTAL GROUP	DISPOSAL OF SOLVENTS/HS	658.25
155409	11/23/2021	9	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTODIAL SUPP/GATES	3,005.62
155410	11/23/2021	9	002073	ATHERTON ROAD SALES & SERVICE	AUGER KIT/THOM	17.00
155411	11/23/2021	9	005949	BANGOR JGHS BOWLING TEAM	ATH/B G BOWLING INVIT 12-11-21	200.00
155412	11/23/2021	9	005772	BARNES, JOEL D	OFFICIAL ASSIGNER/V FBLL	50.00
155413	11/23/2021	9	008392	BARRETT, AMANDA	REIM/FALL EC BOOKS/HS	472.21
155414	11/23/2021	9	012022	BAUMAN'S RUNNING SHOP	ATH/XCNTRY AWARDS	1,584.50
155415	11/23/2021	9	008195	BAY CITY WESTERN BOWLING	ATH/B G BOWLING INVIT 12-12	190.00
155416	11/23/2021	9	012568	BENTON, LACEY	REIM/SUPP	283.79
155417	11/23/2021	9	011242	BIG RAPIDS HIGH SCHOOL	ATH/V BOYS GOLF 5-26-22	200.00
155418	11/23/2021	9	011079	BP ENERGY COMPANY	BULK GAS	4,242.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 38 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155419	11/23/2021	9	101466	BSN SPORTS LLC	BEAMER/TRACK COVER/DHS	3,025.00
155420	11/23/2021	9	101880	BYE-MO'R INC	ADDISON/COUNTY BID	1,701.84
155421	11/23/2021	9	000550	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANS	264.66
155422	11/23/2021	9	000355	CAREERSAFE	THOMPSON/CONSTRUCTION COURSE/DHS	2,825.00
155423	11/23/2021	9	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 10-28	5,212.12
155424	11/23/2021	9	005666	CHAMPION CUSTOM PRODUCTS	AMES/OPEN PO/DHS	966.65
155425	11/23/2021	9	009520	CHARTWELLS	FOOD SERV/OCT	79,487.85
155426	11/23/2021	9	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/COATS/DIST	2,203.70
155427	11/23/2021	9	000146	CLINE, TERRY	REIM/CHAIR	27.43
155428	11/23/2021	9	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/HAHN	888.11
155429	11/23/2021	9	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	20,153.68
155430	11/23/2021	9	011460	CORE ATHLETICS LLC	KELLER/REGISTRATION/ATHLETICS	840.00
155431	11/23/2021	9	000109	CRAFT, JASON TUBO	BUS 54 TIRE SERV/TRANS	145.00
155432	11/23/2021	9	000041	CRAIG, KATHLEEN	DCER/REIM/CHESS SETS	216.37
155433	11/23/2021	9	006442	CTS COMPANIES	NEW LINE/SIPLE	197.00
155434	11/23/2021	9	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 9/19-10/30	127,533.81
155435	11/23/2021	9	012342	D M BURR SECURITY SERVICES	OFFICER/11-8 THRU 11-14	212.60
155436	11/23/2021	9	007912	DAVIDS GOLD MEDAL SPORTS	ATH/MS WRESTLING MAT TAPE	894.00
155437	11/23/2021	9	102490	DAVISON CITY	DCER/PARK REVENUE SHARE	9,040.72
155438	11/23/2021	9	102507	DAVISON COUNTRY CLUB	ATH/B TENNIS BANQ 10-18-21	825.00
155439	11/23/2021	9	005695	DCC CONSTRUCTION INC.	FIRE SUPPRESSION DEMO/CARD STATION	4,372.50
155440	11/23/2021	9	102545	DECKER EQUIPMENT	BOND/REPLACEMENT SIGNS/DISTRICT	2,500.13
155441	11/23/2021	9	010089	DEMO, MAIDA	REIM/TREATMENT	53.01
155442	11/23/2021	9	007670	DEMOULIN BROTHERS & COMPANY	SCHUSTER/BAND SUPP/HS	263.60
155443	11/23/2021	9	103140	EBSCO INFORMATION SERVICES	PERIODICALS CREDIT/RHUTERBUSCH	1,247.55
155444	11/23/2021	9	008392	FELLER, SUE	DCER/REFUND/ANDROID	40.00
155445	11/23/2021	9	012591	FERGUSON, NICOLE	REIM/ROBOTICS SUPP/HAHN	63.15
155446	11/23/2021	9	005378	FLINT METRO BOWLING CONFERENCE	ATH/B G BOWLING 12-5	198.00
155447	11/23/2021	9	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	57.02
155448	11/23/2021	9	008392	GARTEE, AMBER	REIM/GLASSES	194.00
155449	11/23/2021	9	001317	GEAR FOR SPORTS	AMES/OPEN PO/DHS	716.00
155450	11/23/2021	9	012109	GECS	CONT SERVICES/PAY 9	49,784.42
155451	11/23/2021	9	001949	GENESEE COUNTY CLERK	BIRTH CERT/DERRICK JOHNSON	75.00
155452	11/23/2021	9	104112	GENESEE COUNTY PARKS & REC COMM.	FIELD TRIP/GSRP	485.00
155453	11/23/2021	9	104156	GISD	COOKIES/DCER	224.00
155454	11/23/2021	9	104156	GISD	GENNET ITV/SEM 1/HS	35,550.00
155455	11/23/2021	9	010483	GOPHER	MORIARTEY/WOMENS BAR/DHS	357.28



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155456	11/23/2021	9	001859	GOYETTE MECHANICAL	REPAIR/HAHN	4,114.85
155457	11/23/2021	9	104346	GRAINGER INC	FUSE KIT/GATES	274.67
155458	11/23/2021	9	104645	HAV A BAR INC	AMES/OPEN PO/DHS	1,035.07
155459	11/23/2021	9	011167	HENLEY, SARAH	ATH/XCNTRY TIMING 10-9	1,780.00
155460	11/23/2021	9	008392	HERRIMAN, SHANE	REIM/FALL EC BOOKS/HS	135.99
155461	11/23/2021	9	104724	HILTON SCREENER	DCER/FALL SOFTBALL SWEATSHIRTS	13,196.22
155462	11/23/2021	9	008392	HORTON, JOSEPH	REIM/FALL EC BOOKS/HS	100.63
155463	11/23/2021	9	000391	HOYT, CASSIE	DCER/WRESTLING APPAREL	242.60
155464	11/23/2021	9	011682	HURLEY MEDICAL CENTER	HEATH/CPR CARDS/HS	130.00
155465	11/23/2021	9	000368	HUTTON, CHRIS	REIM/SUPP	123.43
155466	11/23/2021	9	011369	INACOMP TSG	LESKO/PROBOOK/DHS	1,039.30
155467	11/23/2021	9	007521	J & A HOLDINGS LLC	ATH/V B SOCCER 9-24	300.00
155468	11/23/2021	9	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	16,962.50
155469	11/23/2021	9	000398	JACOBS, KELLY	REIM/MDE LICENSE	45.00
155470	11/23/2021	9	000399	JOHNSON, JENNIFER	REIM/SUBSCRIPTION	120.00
155471	11/23/2021	9	000361	KETTERING UNIVERSITY	ROBOTICS COMP 11-20/HAHN	180.00
155472	11/23/2021	9	000401	KOVATCH, ERIC	REIM/SUPP	26.63
155473	11/23/2021	9	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	152.51
155474	11/23/2021	9	105804	LAPEER HIGH SCHOOL	ATH/MS XCNTRY INVIT 10-14-21	125.00
155475	11/23/2021	9	105804	LAPEER HIGH SCHOOL	ATH/TENNIS INVITE 8-23	90.00
155476	11/23/2021	9	003171	LESSORS WELDING SUPPLY	MICHALIK/SUPPLIES/DHS	133.35
155477	11/23/2021	9	000144	LITERACY RESOURCES, LLC	DOWNEY/INTERVENTION LESSONS/CENTRAL	1,036.63
155478	11/23/2021	9	011819	LITWILLER, MICHELLE LYNN	HOLIDAY CARDS VETS/HS	100.00
155479	11/23/2021	9	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,405.92
155480	11/23/2021	9	010769	MALONE, MELINDA ELIZABETH	ATH/MS CHEER BOWS & BACKPACKS	420.00
155481	11/23/2021	9	012338	MARKETING & BUS. ADMIN. RESEARCH	WOODRUFF/AMES/MBA LICENSE/DHS	1,632.50
155482	11/23/2021	9	012385	MEI TOTAL ELEVATOR SOLUTIONS	QUART SERV/NOV-JAN/HS/MS	667.80
155483	11/23/2021	9	009141	MENARDS	RAIBLE/LIGHT FIXTURE/MS	109.58
155484	11/23/2021	9	106000	MESSA	EVANS/MEDICAL INSURANCE	427,735.77
155485	11/23/2021	9	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	35,125.50
155486	11/23/2021	9	012017	METS	TRANS/CONTR SERV	65,088.73
155487	11/23/2021	9	010871	MI SCHOLASTIC CLAY TARGET PROG	SKEET DONATION/HS	300.00
155488	11/23/2021	9	106544	MICHIGAN MUSIC CONFERENCE	ORKISZ/MI MUSIC CONF/HS	95.00
155489	11/23/2021	9	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	862.50
155490	11/23/2021	9	010772	MID-ATLANTIC FOUNDATION SAFETY & EDUC	SAFETY PATROL PONCHOS/HILL	173.00
155491	11/23/2021	9	000052	MILLER, NATALIE	REIM/SUPP	65.24
155492	11/23/2021	9	000403	MILNES FORD INC	REPAIR/FORD	2,479.30

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155493	11/23/2021	9	010427	MISSING SOCK COIN LAUNDRY	ATH/MS FBLL UNI CLEANING	584.00
155494	11/23/2021	9	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/THOMSON	323.50
155495	11/23/2021	9	000400	MOEHLMAN, DANIELLE	REIM/LICENSE	118.00
155496	11/23/2021	9	006976	MOTT COMMUNITY COLLEGE	FALL DUAL ENROLL/HS	242,358.92
155497	11/23/2021	9	001460	NEFF COMPANY	BRUCE/AWARDS/DHS	5,717.48
155498	11/23/2021	9	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,377.36
155499	11/23/2021	9	000382	OLD FASHION CANDY CO INC	FRESHMAN FUNDRSR/HS	66.75
155500	11/23/2021	9	010413	OMNI CHEER	SIMPSON/TOPS/DHS	659.89
155501	11/23/2021	9	012242	ORCHARD LAKE ST MARY'S	ATH/V B GOLF TOURN 5-23	225.00
155502	11/23/2021	9	006644	ORR, TRICIA	REIM/SUPP	91.91
155503	11/23/2021	9	000407	P.L. WILLIMSON INC	ATH/VBLL BANQUET	2,272.84
155504	11/23/2021	9	000402	PARKS, GREGORY C	ATH/WATER STATION MANIFOLD	97.00
155505	11/23/2021	9	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	INSTRUCTOR/DRAMA	2,421.90
155506	11/23/2021	9	107390	PETTY CASH	MEAL MONEY/AUG/SEPT/OCT/TRANS	300.00
155507	11/23/2021	9	011771	PIKOS, STANLEY	OFFICIAL/GOLF 10-4	100.00
155508	11/23/2021	9	011439	READING, CRAIG L	OFFICIAL/GOLF 10-4	100.00
155509	11/23/2021	9	107923	REALLY GOOD STUFF LLC	GREEN/TIMERS/DMS	347.14
155510	11/23/2021	9	010925	RENYE, AMY	REIM/SUPP	38.12
155511	11/23/2021	9	008392	RHINES, DIANE	DCER/REFUND/BAKE OFF	20.00
155512	11/23/2021	9	107976	RIEGLE PRESS	ADDISON/POS/DISTRICT	635.00
155513	11/23/2021	9	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/OIL WASTE/DHS	1,984.00
155514	11/23/2021	9	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/CONCESS SUPP/FBLL	2,028.11
155515	11/23/2021	9	008392	SANCHEZ, VERONICA	REIM/FALL EC BOOKS/HS	92.99
155516	11/23/2021	9	011384	SCHLAK, RANDY	REIM/MILEAGE	262.08
155517	11/23/2021	9	108998	SCHOOL SPECIALTY LLC	HANSEN/7794411767/DMS	2,907.91
155518	11/23/2021	9	000330	SCHOOLGIRL STYLE, LLC.	SMITH/RUG/SIPLE	397.49
155519	11/23/2021	9	011768	SCHWAB, MELISSA	REIM/SUPP	217.19
155520	11/23/2021	9	008392	SEYMOUR, BRIAN	REIM/CPR CERT	12.95
155521	11/23/2021	9	006703	SIGNS BY CRANNIE	GRAPHICS/CARD STATION	247.20
155522	11/23/2021	9	012415	SMITH JR, MATTHEW M	BOARD SALARY	632.71
155523	11/23/2021	9	008392	SMITH, JAMEE	DCER/REFUND/BAKE OFF	20.00
155524	11/23/2021	9	000179	SMITH, MARY	REIM/SWIM BANNERS	164.25
155525	11/23/2021	9	002967	SONITROL GREAK LAKES-MICHIGAN	ACCESS SYSTEM INSTALL/CS	6,370.98
155526	11/23/2021	9	002885	STEINHAUS, TERI	REIM/SUPP	141.43
155527	11/23/2021	9	010188	SUBURBAN OFFICE & JANITORIAL	NAMEPLATES/GSRP	37.50
155528	11/23/2021	9	008934	SWEENEY, SHAROLYNN	CHOIR UNI ALERATIONS/HS	124.00
155529	11/23/2021	9	012163	SZATKOWSKI, JESSE	REIM/APPREC SUPP	36.72



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155530	11/23/2021	9	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/CNTRL	87.00
155531	11/23/2021	9	012009	THAMS, LINDSAY	REIM/STAFF SUPP	14.42
155532	11/23/2021	9	104338	THE PROPHET CORPORATION	CULBERT/PARACHUTE/GATES	111.94
155533	11/23/2021	9	008155	THWING-MEDBERY, ERICA	REIM/HALLOWEEN SUPP	116.35
155534	11/23/2021	9	007069	TROMBLEY, CONNIE	REIM/SKEET MILEAGE	57.12
155535	11/23/2021	9	011258	US FOODS INC	AMES/OPEN PO/DHS	368.83
155536	11/23/2021	9	008392	VALLANCE, HALANA	REIM/FALL EC BOOKS/HS	77.14
155537	11/23/2021	9	010782	VERGISON, KARA	REIM/SANTAS SHOP	76.29
155538	11/23/2021	9	009498	VOGT'S DAVISON	ATH/SOCC SENIOR NIGHT FLOWERS	244.00
155539	11/23/2021	9	011612	W.L. COLLINS CORP	HALL/TRAINER SUPPLIES/DHS	673.47
155540	11/23/2021	9	001930	WASTE MANAGEMENT	DUMPSTER/CARD STATION	235.16
155541	11/23/2021	9	006827	WATER TECH INC	WATER TESTING	629.00
155542	11/23/2021	9	008392	WATKINS, ORA	REIM/BOOK FINES	143.37
155543	11/23/2021	9	000178	WEBSTER & GARNER INC	FUEL/TRANS	11,698.89
155544	11/23/2021	9	005221	WEINSTEIN ELECTRIC	NETWORK/VOIC DROPS/SIPLE	1,090.75
155545	11/23/2021	9	010819	WHEATON, RACHEL	REIM/SUPP	257.70
155546	11/23/2021	9	012252	WHEELER, TRACY	REIM/SUPP	163.63
155547	11/23/2021	9	010752	WINDSTREAM	TELEPHONE/0710-089/DIST	3,965.75
155548	11/23/2021	9	007453	WRIGHT, JODI	CLASS INST/BATON BEG	792.00
155549	11/24/2021	26	000411	BP	FUEL/OCT	829.90
155550	11/24/2021	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	9,668.52
155551	11/24/2021	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	11,443.14
155552	11/24/2021	26	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	1,942.16
155553	11/24/2021	26	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	3,373.64
155554	11/24/2021	26	000409	TAU GARDENS	JUNIOR FUNDRAISER/HS	2,585.00
155555	11/24/2021	26	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
155556	12/07/2021	99	001859	GOYETTE MECHANICAL	SIPLE MILK COOLER REPAIR	974.57
155557	12/07/2021	99	005753	SOHN LINEN SERVICE INC	SIPLE	331.89
155558	12/07/2021	10	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	65.00
155559	12/07/2021	10	000135	ABSOPURE WATER COMPANY	CARBOYS/ALT	97.20
155560	12/07/2021	10	006761	ACADEMY DE LA DANSE	CLASS INST/TAP/BAL 3-5	2,656.50
155561	12/07/2021	10	104039	ACCO BRANDS USA LLC	LAMINATOR REPAIR/HAHN	383.78
155562	12/07/2021	10	000326	AMAZON CAPITAL SERVICES	SHORKEY/BOOKS/DMS	2,439.71
155563	12/07/2021	10	010565	APPLE INC.	BERRY/IPADS/CARDINALS NEST	2,745.00
155564	12/07/2021	10	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 10/18 TO 11/14	1,277.00
155565	12/07/2021	10	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/GATES	4,660.42
155566	12/07/2021	10	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/NOV	3,300.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155567	12/07/2021	10	011433	AVENTRIC TECHNOLOGIES	WRIGHT/HEART PADS/ADMIN	55.00
155568	12/07/2021	10	008392	BARBAT, BALSAM	REIM/FALL EC BOOKS/HS	426.43
155569	12/07/2021	10	000141	BAYLISS, BRIELLE	REIM/PRIZE BOX SUPP	38.04
155570	12/07/2021	10	005145	BENNETT, KATHY	REIM/MILEAGE	137.31
155571	12/07/2021	10	002611	BERHE, JENNY	REIM/SUPP	264.42
155572	12/07/2021	10	000422	BLACK ANTLER INC	NEWTON/FRENCH LUNCH/HS	1,590.00
155573	12/07/2021	10	101466	BSN SPORTS LLC	ATH/MS WINTER SCOREBOOKS	124.00
155574	12/07/2021	10	012599	BURKE, JENNIFER	REIM/GIFT CARDS	20.00
155575	12/07/2021	10	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 11-12	8,613.25
155576	12/07/2021	10	000224	CARR, ERICA	REIM/SUPP	34.41
155577	12/07/2021	10	000414	CAUDELL, KELLY	REIM/SUPP	124.62
155578	12/07/2021	10	002338	CDW-G	LESKO/MICROSOFT EDUCATION/DISTRICT	28,629.16
155579	12/07/2021	10	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
155580	12/07/2021	10	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98
155581	12/07/2021	10	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/DIST	945.00
155582	12/07/2021	10	001903	CLIFFORD, DAVID	REIM/STU COUNCIL SUPP	137.30
155583	12/07/2021	10	000397	COBB, JEFFREY S	MEZZO WORKSHOP/HAHN	350.00
155584	12/07/2021	10	000195	COLBERT, CHARLOTTE	REIM/RETIREMENT SUPP	15.98
155585	12/07/2021	10	111126	CONOVER, KAREN	BOARD SALARY	1,344.97
155586	12/07/2021	10	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	9,114.59
155587	12/07/2021	10	000109	CRAFT, JASON TUBO	BUS 4/9 TIRE SERV/TRANS	685.00
155588	12/07/2021	10	009856	CRONGEYER, MICHAEL	REIM/XCNTRY AWARDS	217.19
155589	12/07/2021	10	008392	CUMMINGS, KRISTINA	DCER/REFUND/BOXING	150.00
155590	12/07/2021	10	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,617.51
155591	12/07/2021	10	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 10/31-11/27	79,541.16
155592	12/07/2021	10	012342	D M BURR SECURITY SERVICES	OFFICER/11-14 THRU 11-21	425.21
155593	12/07/2021	10	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT	1,018.32
155594	12/07/2021	10	102507	DAVISON COUNTRY CLUB	ATH/G GOLF REG TOURN 10-4	300.00
155595	12/07/2021	10	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROP USE	1,200.00
155596	12/07/2021	10	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,582.37
155597	12/07/2021	10	001284	DESILVA, DIANA	REIM/SUPP	23.00
155598	12/07/2021	10	000969	DETROIT CATHOLIC CENTRAL HS	ATH/WRESTLING DUAL 1-15	250.00
155599	12/07/2021	10	000130	DISTRIBUTIVE EDUCATION CLUBS OF AMERI..	CHAPT 123H-24780 MEMB/HS	731.00
155600	12/07/2021	10	106539	DISTRICT III MSBOA	FEST WIND ENSEMBLE REG/HS	600.00
155601	12/07/2021	10	007065	DIVERSIFIED CONSTRUCTION INC	FLAGPOLE REPAIR	325.00
155602	12/07/2021	10	008392	DOOLEY, PAM	DCER/REFUND/PICTURES	20.00
155603	12/07/2021	10	103637	FBH ARCHITECTURAL SECURITY INC	MASTER KEY/GATES	28.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155604	12/07/2021	10	103537	FENTON HIGH SCHOOL	ATH/SWIM/DIVE INVITE 12-4	340.00
155605	12/07/2021	10	011518	FIELD DATA TECHNOLOGIES, CORP	FARH/SOFTWARE/BUS LOT	999.50
155606	12/07/2021	10	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	98.26
155607	12/07/2021	10	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	46.30
155608	12/07/2021	10	010970	GALEA, PATRICIA	REIM/MILEAGE	137.09
155609	12/07/2021	10	012109	GECS	FRINGE/NOV	498.46
155610	12/07/2021	10	104112	GENESEE COUNTY PARKS & REC COMM.	DCER/FATHER SON NIGHT	488.00
155611	12/07/2021	10	104203	GILL-ROY'S HARDWARE	CUNNINGHAM/EXPOXY/HS	143.49
155612	12/07/2021	10	104156	GISD	GENNET ONLINE FEES/HS	15,890.00
155613	12/07/2021	10	104156	GISD	SMITH/GCASBM DINNER 12-9	76.00
155614	12/07/2021	10	008392	GLANN, CHRISTINE	REIM/FALL EC BOOKS/HS	231.98
155615	12/07/2021	10	001203	GLANN, CHRISTINE	REIM/STU SUPP	225.02
155616	12/07/2021	10	011645	GOKEY, LINDSAY	REIM/NEW STUD BREAKFAST	69.55
155617	12/07/2021	10	001859	GOYETTE MECHANICAL	REPAIR/SIPLE	176.00
155618	12/07/2021	10	000294	GOYETTE, NICHOLAS	BOARD SALARY	589.73
155619	12/07/2021	10	104362	GRAND BLANC HIGH SCHOOL	ATH/GOLF INVITE 5-2	225.00
155620	12/07/2021	10	000420	GRANT, BRYAN R	DCER/CLASS INST/CHESS	240.00
155621	12/07/2021	10	000418	HALL, CHASE	REIM/CPR CERT	12.95
155622	12/07/2021	10	002826	HALVERSON, JODI	REIM/SUPP	95.87
155623	12/07/2021	10	104645	HAV A BAR INC	AMES/OPEN PO/DHS	332.40
155624	12/07/2021	10	011320	HERRIMAN, PATRICK	ATH/REIM/F FBLL BANQ	109.90
155625	12/07/2021	10	104724	HILTON SCREENERS	TEDDY T-SHIRTS/THOM	6,328.20
155626	12/07/2021	10	000368	HUTTON, CHRIS	REIM/SUPP	38.23
155627	12/07/2021	10	001070	IRIS TEA CO	ATH/POPCORN/MS CONCESS	84.80
155628	12/07/2021	10	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	16,500.00
155629	12/07/2021	10	012554	JACOBS, RON	REIM/MILEAGE	104.38
155630	12/07/2021	10	000964	JAY'S SEPTIC	ATH/PORTABLE UNITS/FBLL	430.00
155631	12/07/2021	10	000367	KENNEDY, AMY	REIM/SUPP	20.99
155632	12/07/2021	10	011841	KINNEY, CHRISTOPHER	REIM/MILEAGE	361.70
155633	12/07/2021	10	008392	KOHL'S	CARD CARE/RILEY FAMILY	250.00
155634	12/07/2021	10	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	32.92
155635	12/07/2021	10	000415	LAFAVE, JIM	REIM/SWIM BRKFST/SUPP	951.70
155636	12/07/2021	10	007341	LAUWERS, JENNIFER	REIM/SUPP	20.59
155637	12/07/2021	10	000386	LEACH, JASON	REIM/STAFF INCENTIVES	42.75
155638	12/07/2021	10	011910	LEWIS, SHAWN	REIM/MILEAGE	30.24
155639	12/07/2021	10	002694	LIESKE, ERIC	BOARD SALARY	519.44
155640	12/07/2021	10	012435	MACPIZZA LLC	ATH/MS CONCESS	115.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155641	12/07/2021	10	008602	MADORE, JOSEPH M	ATH/SWIM BANNERS	200.00
155642	12/07/2021	10	005000	MARTIN, LINDA	REIM/DOUGHNUT SALE SUPP	242.79
155643	12/07/2021	10	008749	MARTIN, MONICA	REIM/SUPP	60.80
155644	12/07/2021	10	105986	MASSP	MARTIN/PINS/DAVIS/MBRSHP/HS	100.00
155645	12/07/2021	10	011897	MCCONNELL, REBECCA	REIM/SUPP	69.85
155646	12/07/2021	10	011037	MCKENNA, JULIE	ATH/VBALL ASSIGNING/MS/HS	150.00
155647	12/07/2021	10	006329	MEDLER ELECTRIC	BULBS/DISTRICT	1,959.62
155648	12/07/2021	10	009141	MENARDS	CUNNINGHAM/ACRYLIC GLASS/DHS	169.99
155649	12/07/2021	10	012017	METS	TRANS/CONTR SERV/11-26	49,044.46
155650	12/07/2021	10	106544	MI SCHOOL VOCAL MUSIC ASSOC	HONORS CHOIR PARTICIPANTS/HS	400.00
155651	12/07/2021	10	011687	MICHAELS, JAMES	CLOCKS/MS/HAHN	254.00
155652	12/07/2021	10	000194	MICHIGAN DECA	DECA DISTRICTS REG/HS	540.00
155653	12/07/2021	10	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS	270.00
155654	12/07/2021	10	004635	MIDLAND HIGH SCHOOL	ATH/B V GOLF INVITE 5-16	225.00
155655	12/07/2021	10	000052	MILLER, NATALIE	REIM/GIFT CARDS	75.00
155656	12/07/2021	10	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANS	108.50
155657	12/07/2021	10	107019	NORTH BRANCH HIGH SCHOOL	ATH/WRESTLING TOURN 12-21	200.00
155658	12/07/2021	10	011298	OAKS, JEFF	REIM/SUPP	22.46
155659	12/07/2021	10	006698	PAKS UNLIMITED, LLC.	ORKISZ/HONORS MUSIC/HS	82.84
155660	12/07/2021	10	107305	PARISEAU PRINTING, INC	MORRIS/LETTERHEAD/ADMIN	196.00
155661	12/07/2021	10	006411	PERANI'S HOCKEY WORLD	ATH/HOCKEY SOCKS	270.30
155662	12/07/2021	10	000213	PICKELL, STEFANIE	BOARD SALARY	494.80
155663	12/07/2021	10	012532	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY	220.00
155664	12/07/2021	10	010379	PRO COMM INC	MIC EXTENSION/TRANS	45.33
155665	12/07/2021	10	010388	PROJECT LEAD THE WAY INC	LAWRENCE/BOX KIT/DHS	480.75
155666	12/07/2021	10	006925	PURCHASE POWER	POSTAGE/80000909002044654	6,060.00
155667	12/07/2021	10	011838	RHINES, DIANE D	BOARD SALARY	855.25
155668	12/07/2021	10	011089	ROBERT E WEISS ADVOCACY CENTER	TABLE SPONSORSHIP/HS	550.00
155669	12/07/2021	10	108007	ROCHESTER ADAMS HIGH SCHOOL	ATH/V GOLF 5-6	375.00
155670	12/07/2021	10	108250	SCHOOL HEALTH CORPORATION	BLAZEN/GLOVES/CENTRAL	47.31
155671	12/07/2021	10	012444	SCHOOL OUTFITTERS LLC	JACOBS/DESK & CHAIRS/DHS	6,918.00
155672	12/07/2021	10	000417	SHELMAN, RENEE	REIM/HEALTH TRAINING	20.00
155673	12/07/2021	10	006703	SIGNS BY CRANNIE	GRAPHICS/CARD STAT/REMAINDER	364.05
155674	12/07/2021	10	012415	SMITH JR, MATTHEW M	BOARD SALARY	659.42
155675	12/07/2021	10	008392	SMITH, MARY	REIM/G SWIM BANQ/SUPP	493.81
155676	12/07/2021	10	005598	STALEY, GREG	OVRPAYMNT 358922 11-9 155367	278.00
155677	12/07/2021	10	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/OFFICE SUPPLIES/ADMIN	391.87

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155678	12/07/2021	10	012410	STEFANKO, GRANGER	BOARD SALARY	890.08
155679	12/07/2021	10	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	100.00
155680	12/07/2021	10	007573	TALASKA, JULE	REIM/HONOR TABLE SUPP	21.96
155681	12/07/2021	10	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	375.05
155682	12/07/2021	10	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	1,282.00
155683	12/07/2021	10	012009	THAMS, LINDSAY	REIM/STAFF SUPP	37.02
155684	12/07/2021	10	000416	THE W.W. WILLIAMS COMPANY LLC	GENERATOR REPAIR	1,348.70
155685	12/07/2021	10	000413	THOMPSON, ALLEN	REIM/SUPP	566.37
155686	12/07/2021	10	000283	TOTAL EFFECT CHEER LLC	ATH/CHEER WORKSHOP	840.00
155687	12/07/2021	10	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	170.80
155688	12/07/2021	10	006158	TUBBS, ROBERT	ATH/B/G BOWLING TROPHIES	241.67
155689	12/07/2021	10	008509	UNGER, AMI	REIM/SANTA SHOP	922.02
155690	12/07/2021	10	108933	UNITY SCHOOL BUS PARTS	GONZALES/LIGHT ASSEM/BUS LOT	155.87
155691	12/07/2021	10	011710	VANLERBERGHE, DEANNA L	THEATRE CAST SHIRTS/MS	682.00
155692	12/07/2021	10	102119	VERIZON WIRELESS	PHONES 11/27-10/26	372.53
155693	12/07/2021	10	008392	VIBRANT EMOTIONAL HEALTH	DONATION/BLUE OUT/HS	26.00
155694	12/07/2021	10	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
155695	12/07/2021	10	000178	WEBSTER & GARNER INC	FUEL/TRANS	708.23
155696	12/07/2021	10	008392	WEIER, DAWN	REIM/FALL EC BOOKS/HS	223.14
155697	12/07/2021	10	005221	WEINSTEIN ELECTRIC	REPAIR COMM SERVICES/HS	5,327.00
155698	12/07/2021	10	010455	WILLIAMS, EMILY	REIM/SUPP	122.64
155699	12/07/2021	10	109618	WIN'S ELECTRICAL SUPPLY	ELECTRICAL SUPP/DISTRICT	177.45
155700	12/07/2021	10	010274	WOJCIECHOWSKI, ANNA	REIM/FLOWERS	42.30
155701	12/07/2021	10	109656	XEROX FINANCIAL SERVICES	010-0073066-001 10124-12/23	29,274.20
155702	12/09/2021	26	008392	JOSHUA EVANS	2021 SHOP WITH A HERO - 20 KIDS X \$150	3,000.00
155703	12/14/2021	26	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	100.00
155704	12/15/2021	26	000110	HALABICKY, HOLLY	RETIRMENT GIFT	340.00
155705	12/17/2021	26	000110	HALABICKY, HOLLY	RETIREMENT GIFT	340.00
155706	12/17/2021	99	008392	COLE, BETH	LUNCH ACCOUNT REFUND	7.45
155707	12/17/2021	99	001859	GOYETTE MECHANICAL	SIPLE WARMER REPAIR	1,513.16
155708	12/17/2021	99	008392	LANG, RHYSIE	LUNCH ACCOUNT REFUND	12.90
155709	12/17/2021	99	005753	SOHN LINEN SERVICE INC	GATES CREDIT	237.01
155710	12/17/2021	11	000135	ABSOPURE WATER COMPANY	CARBOYS/CC	346.60
155711	12/17/2021	11	011855	ADOPT A PET	FUNDRAISER/HAT DAY/HAHN	474.85
155712	12/17/2021	11	011695	ALMA TIRE SERVICE, INC.	TIRES/PAID TWICE/TRANS	19,675.72
155713	12/17/2021	11	000326	AMAZON CAPITAL SERVICES	SCOTT/MIC & CLIPS/DHS	7,750.07
155714	12/17/2021	11	101303	AMERICAN RV	BUS LABOR/051119-051541	44,751.05

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155715	12/17/2021	11	000412	ANTHEM SPORTS, LLC	SUCHY/SCOREBOARDS/DCER	1,584.29
155716	12/17/2021	11	009624	ARCH ENVIRONMENTAL GROUP	AHERA COMPL JULY-DEC	2,089.00
155717	12/17/2021	11	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTODIAL SUPP/THOM	10,595.08
155718	12/17/2021	11	005743	BAY CITY CENTRAL HIGH SCHOOL	ATH/HOCKEY SHOWCASE 12-17	450.00
155719	12/17/2021	11	011498	BELL, ANDREA	REIM/SUPP	184.27
155720	12/17/2021	11	002864	BESSER, BRAD	REIM/MILEAGE	123.76
155721	12/17/2021	11	011484	BREDOW, ANDREA	REIM/SUPP	54.14
155722	12/17/2021	11	101466	BSN SPORTS LLC	BRUCE/MONSTER BALL LOCKER/DHS	2,319.75
155723	12/17/2021	11	012599	BURKE, JENNIFER	REIM/SUPP	45.93
155724	12/17/2021	11	012555	C & S MOTORS INC	BUS 54 REPAIR/TRANS	6,667.38
155725	12/17/2021	11	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 11-24	6,116.95
155726	12/17/2021	11	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/TRUCK OF PAPER/DISTRICT	24,864.00
155727	12/17/2021	11	005666	CHAMPION CUSTOM PRODUCTS	AMES/OPEN PO/DHS	493.27
155728	12/17/2021	11	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
155729	12/17/2021	11	009520	CHARTWELLS	FOOD SERV/NOV	197,559.46
155730	12/17/2021	11	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/DIST	315.00
155731	12/17/2021	11	000146	CLINE, TERRY	REIM/PD/LATCHKEY	10.00
155732	12/17/2021	11	010478	CLOLINGER, PAUL	REIM/MILEAGE	55.66
155733	12/17/2021	11	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR PART/HAHN	2,387.77
155734	12/17/2021	11	006543	COMMUNICATION ACCESS CENTER	INTERPRETER 11-16	127.04
155735	12/17/2021	11	000431	COMPLETE AUTO AND TRUCK PARTS INC	TOWING/BUS 52	265.00
155736	12/17/2021	11	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	6,005.40
155737	12/17/2021	11	102342	CONSUMERS ENERGY	EL/BUS BARN 1000 9272 3889	1,750.79
155738	12/17/2021	11	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	15,762.29
155739	12/17/2021	11	011460	CORE ATHLETICS LLC	KELLER/REGISTRATION/ATHLETICS	480.00
155740	12/17/2021	11	000109	CRAFT, JASON TUBO	BUS 43 TIRE SERV/TRANS	320.00
155741	12/17/2021	11	000332	CROTTEAU, TRISHA	REIM/SUPP	45.46
155742	12/17/2021	11	012432	CRYSTAL FIELDHOUSE LLC	INTERSESS FIELD TRIP/MID	300.00
155743	12/17/2021	11	000421	DADANT AND SONS, INC. ALBION	BEE KEEPING EQUIP/DCER	1,130.00
155744	12/17/2021	11	102485	DAVE'S LOCK & SAFE	BESSER/MASTER KEYS/HAHN	24.00
155745	12/17/2021	11	000396	DBI HOLDING CO	STORAGE CABINETS/HS	1,262.00
155746	12/17/2021	11	010089	DEMO, MAIDA	REIM/STU SUPP	24.38
155747	12/17/2021	11	000359	DENHA & SONS INC	GAS/FUEL	387.47
155748	12/17/2021	11	000261	EDGAR, KAYLIE	REIM/LICE KIT	47.18
155749	12/17/2021	11	000188	ESCON GROUP INC	SMS HARDWARE/HS	5,130.00
155750	12/17/2021	11	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	57.02
155751	12/17/2021	11	009168	FULCHER, JEANE	REIM/SUPP	55.60

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155752	12/17/2021	11	000156	GANABATHI, ABIGAIL	REIM/SUPP	470.48
155753	12/17/2021	11	104112	GENESEE COUNTY PARKS & REC COMM.	INTERSESS FIELD TRIP/MID	510.00
155754	12/17/2021	11	006806	GIBBS, PAMELA	REIM/MILEAGE	172.48
155755	12/17/2021	11	104156	GISD	GENNET CAPITAL SEPT-DEC	60,710.57
155756	12/17/2021	11	001203	GLANN, CHRISTINE	REIM/STU GIFT	44.26
155757	12/17/2021	11	001859	GOYETTE MECHANICAL	REPAIR/THOM	396.00
155758	12/17/2021	11	104346	GRAINGER INC	PUMP HEAD	387.70
155759	12/17/2021	11	008095	HADDING, JAMIE	REIM/SUPP	27.02
155760	12/17/2021	11	104645	HAV A BAR INC	AMES/OPEN PO/DHS	233.55
155761	12/17/2021	11	008392	HAYES, AMIE	DCER/REFUND/BOXING	131.26
155762	12/17/2021	11	009025	HODGES SUPPLY COMPANY	VACUUM BREAKER/HS	131.19
155763	12/17/2021	11	009125	HOOVER, SHAWN	REIM/POSTAGE/BP/SAMS	11.60
155764	12/17/2021	11	008392	HOPPER, TIFFANY	REIM/CPR CERT	13.46
155765	12/17/2021	11	012398	HOSA INC	NATIONAL/STATE APP/HS	480.00
155766	12/17/2021	11	008392	HOSKEY-POCZA, ANGIE	REIM/FALL EC BOOKS/HS	37.31
155767	12/17/2021	11	011889	HOWES, SARA	REIM/SUPP	100.28
155768	12/17/2021	11	000391	HOYT, CASSIE	DCER/WRESTLING JACKETS	568.10
155769	12/17/2021	11	008392	HULL, MICHAEL	REIM/FALL EC BOOKS/HS	246.40
155770	12/17/2021	11	011590	IMS ICE MANAGEMENT LLC	ATH/ICE TIME/NOV	7,150.00
155771	12/17/2021	11	011369	INACOMP TSG	VAMOS/PROBOOK/CARDINALS NEST	514.86
155772	12/17/2021	11	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	11,427.50
155773	12/17/2021	11	005046	K&C'S SPECIAL T'S	ATH/MS VBLL APPAREL	1,074.00
155774	12/17/2021	11	012319	KELSEY, ARTIST RYAN	POSTER DESIGN/HS	440.00
155775	12/17/2021	11	008977	KENNEDY, MICHAEL	REIM/SUPP	95.42
155776	12/17/2021	11	012574	KRING, CHLOE	REIM/SUPP	114.46
155777	12/17/2021	11	008392	LANGDON-YAKLIN, RHYAN	REIM/FINGERPRINTS	64.25
155778	12/17/2021	11	000189	LEWANDOWSKI, RACHEL	REIM/SUPP	62.67
155779	12/17/2021	11	008901	LINTS, LEANDRA	REIM/SUPP	46.57
155780	12/17/2021	11	012435	MACPIZZA LLC	ATH/MS CONCESS	976.97
155781	12/17/2021	11	000428	MANSELL, KELSEY	REIM/SUPP	63.07
155782	12/17/2021	11	106336	MARSHALL MUSIC CO	BROOKS/OPEN PO/HAHN	668.57
155783	12/17/2021	11	105986	MASSP	STU COUNCIL REG CONF 1-19/HS	1,274.00
155784	12/17/2021	11	006329	MEDLER ELECTRIC	SIGN BULBS/DISTRICT	123.37
155785	12/17/2021	11	012385	MEI TOTAL ELEVATOR SOLUTIONS	REPAIR/HS	48.46
155786	12/17/2021	11	106486	MICHIGAN NOTARY SERVICE	SWEETMAN/NOTORAY PKG 2/MS	62.85
155787	12/17/2021	11	010788	MICHIGAN OFFICE SOLUTIONS	COPIER STAPLES/CNTRL	98.00
155788	12/17/2021	11	000254	MICHIGAN PLAYGROUNDS, LLC.	TATE/PLAYGROUND EQUIPMENT/CARDINALS ..	8,855.20

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155789	12/17/2021	11	010503	MICHIGAN POM ASSOCIATION	ATH/V POM COMP 2-6	480.00
155790	12/17/2021	11	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	275.00
155791	12/17/2021	11	000403	MILNES FORD INC	FORD/NEW KEY	242.37
155792	12/17/2021	11	010427	MISSING SOCK COIN LAUNDRY	ATH/FBLL UNI CLEANING	153.00
155793	12/17/2021	11	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/THOMSON	216.25
155794	12/17/2021	11	001785	MONTROSE HIGH SCHOOL	ATH/HS/MS CHEER COMP 1-22-22	225.00
155795	12/17/2021	11	106636	MOORE BROTHERS ELECTRIC	VALVE/ACTUATOR	1,918.58
155796	12/17/2021	11	006976	MOTT COMMUNITY COLLEGE	FALL DUAL ENROLL/HS	242,358.92
155797	12/17/2021	11	012533	NEUVILLE, MICHAEL PAUL	TRANS/F VBALL	242.85
155798	12/17/2021	11	011298	OAKS, JEFF	REIM/SUPP	12.70
155799	12/17/2021	11	010413	OMNI CHEER	TALLMAN/CHEER SUPPLIES/ATHLETICS	5.99
155800	12/17/2021	11	107494	PEARSON	DARBY/REPSONSE BOOKLET/DISTRICT	107.50
155801	12/17/2021	11	001030	PEPSI-COLA	CONCESS SUPPLIES/FBLL	2,071.10
155802	12/17/2021	11	006411	PERANI'S HOCKEY WORLD	ATH/HOCKEY TEAM SOCKS	569.80
155803	12/17/2021	11	107390	PETTY CASH	PETTY CASH	40.00
155804	12/17/2021	11	107390	PETTY CASH	PETTY CASH	188.16
155805	12/17/2021	11	008392	PFEIFFER, AMANDA	DCER/REFUND/BSKTBLL	85.00
155806	12/17/2021	11	011100	PICOR, EUGENE A	ASSEMBLY 3-4 GR/GATES	375.00
155807	12/17/2021	11	000027	QUALITY FLOORS	CARPET/ADMIN/HALLS/CONF	12,224.52
155808	12/17/2021	11	012425	RAPTOR TECHNOLOGIES	THOM/RAPTOR RENEWAL/DHS	595.00
155809	12/17/2021	11	111527	RICHARDS, SUZANNE	REIM/SUPP	173.75
155810	12/17/2021	11	012509	RIVERSIDE INSIGHTS	WEIR/WOODCOCK JOHNSON/CENTRAL	185.83
155811	12/17/2021	11	009557	RIVETTE, KATHERINE	REIM/MILEAGE	56.56
155812	12/17/2021	11	000429	ROBINSON II, GERALD R	CLASS INST/YTH BOXING	3,498.47
155813	12/17/2021	11	010766	ROMANIK, MICHAEL	REIM/STU SUPP	271.16
155814	12/17/2021	11	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	462.89
155815	12/17/2021	11	011787	RUTERBUSCH, CHRIS	REIM/MILEAGE	63.00
155816	12/17/2021	11	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/MS CONCESS	353.92
155817	12/17/2021	11	000393	SAVVAS LEARNING COMPANY LLC	GOKEY-DOWNEY/AP SPANISH/DHS	250.00
155818	12/17/2021	11	011768	SCHWAB, MELISSA	REIM/SUPP	28.82
155819	12/17/2021	11	002784	SDI INNOVATIONS, INC.	SCHOOL PLANNERS/HS	910.44
155820	12/17/2021	11	009950	SECREST, WARDLE, LYNCH, HAMPTON,	LEGAL/YOUNG	137.04
155821	12/17/2021	11	008392	SHERROD,MARIANNE	REIM/CPR CERT	14.95
155822	12/17/2021	11	011082	SHIFLETT, JAYNIE	REIM/SUPP	176.29
155823	12/17/2021	11	008392	SKARL, AMY	DCER/REFUND/WRESTLING	90.00
155824	12/17/2021	11	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,362.37
155825	12/17/2021	11	002967	SONITROL GREAK LAKES-MICHIGAN	ACCESS SYSTEM INSTALL/CS	2,940.50



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155826	12/17/2021	11	010745	SSGA, INC	CLASS INST/GYMNASTICS	1,128.75
155827	12/17/2021	11	004199	STAFFORD-SMITH INC	MIESLIK/ICE MACHINE/DMS	1,937.00
155828	12/17/2021	11	000426	STANLEY, SHEILA KAY	GRAND PIANO DELIVERY	378.00
155829	12/17/2021	11	002696	STAPLES BUSINESS ADVANTAGE	MILLER/CRAYONS/THOMSON	180.48
155830	12/17/2021	11	003327	STATE OF MICHIGAN	SWEETMAN/NOTARY/MS	10.00
155831	12/17/2021	11	002885	STEINHAUS, TERI	REIM/STU GIFTS	59.17
155832	12/17/2021	11	008392	STEPHENS, ISABELLA	REIM/SANTA MAILBOX	17.97
155833	12/17/2021	11	002982	SULLENGER, KARON	CONT SERV/STU SERV	2,240.00
155834	12/17/2021	11	000427	SULLIVAN, FELICIA	REIM/FINGERPRINTS	126.25
155835	12/17/2021	11	000080	TANNER, AMANDA	REIM/SUPP	17.16
155836	12/17/2021	11	001215	TER HAAR, CAL	ATH/WRESTLE SCALE CERT	200.00
155837	12/17/2021	11	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/MS	68.00
155838	12/17/2021	11	000410	THE GOODHEART-WILLCOX PUBLISHING, IN..	SEITER/MED TERM/DHS	8,432.86
155839	12/17/2021	11	108719	THRUN LAW FIRM PC	LEGAL	1,122.50
155840	12/17/2021	11	012067	TURKOVICS, BECKY	REIM/SUPP	33.67
155841	12/17/2021	11	008509	UNGER, AMI	REIM/SANTA SHOP	501.60
155842	12/17/2021	11	011258	US FOODS INC	AMES/OPEN PO/DHS	142.17
155843	12/17/2021	11	009383	VANEVERY, JULIE	REIM/SUPP	51.13
155844	12/17/2021	11	010782	VERGISON, KARA	REIM/SANTA'S SHOP	32.86
155845	12/17/2021	11	009498	VOGT'S DAVISON	FLOWERS/GATES	50.00
155846	12/17/2021	11	109408	WARD'S NATURAL SCIENCE LLC	SEITER/SHEEP EYES/DHS	31.67
155847	12/17/2021	11	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,749.99
155848	12/17/2021	11	006827	WATER TECH INC	WATER TESTING/GATES/SIPLE	44.00
155849	12/17/2021	11	000178	WEBSTER & GARNER INC	FUEL/TRANS	17,219.26
155850	12/17/2021	11	010455	WILLIAMS, EMILY	REIM/SUPP	153.91
155851	12/17/2021	11	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP	730.59
155852	12/17/2021	11	010752	WINDSTREAM	TELEPHONE/1110-1209/DIST	3,542.12
155853	12/17/2021	11	007453	WRIGHT, JODI	CLASS INST/BATON LEVEL 2	684.00
155854	12/17/2021	11	109656	XEROX FINANCIAL SERVICES	010-0008404-011 11/13-12/12	256.70
155855	12/17/2021	11	000430	YOUNG, VICTORIA	ADMIN GIFTS	170.94
155856	12/17/2021	26	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	11,121.00
155857	12/17/2021	26	106000	MESSA	EVANS/MEDICAL INSURANCE	412,015.13
155858	12/17/2021	26	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	34,755.14
155859	12/17/2021	26	000140	MID AMERICAN POMPON	ATH/POM COMP 2-13-21	960.00
155860	12/17/2021	26	008392	MOREAU, JAYDON	REIM/FALL EC BOOKS/HS	356.46
155861	12/17/2021	26	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,326.48
155862	12/17/2021	26	010910	ON THE MOVE COACHES, INC.	TRANS/MS VBALL	2,950.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155863	12/17/2021	26	108056	ROSS AUTOMOTIVE SUPPLY INC	MICHALIK/SUPPLIES/DHS	980.39
155864	12/17/2021	26	111126	CONOVER, KAREN	BOARD SALARY	1,344.97
155865	01/04/2022	99	008392	RYAN, CATHERINE	MILEAGE REIMBURSEMENT	2.80
155866	01/04/2022	99	008392	TESSNER, KAY	MILEAGE REIMBURSEMENT	22.62
155867	01/04/2022	12	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	65.00
155868	01/04/2022	12	011243	AERO FILTER, INC	FILTERS/HS	3,883.09
155869	01/04/2022	12	011695	ALMA TIRE SERVICE, INC.	TIRE/TRANS	700.00
155870	01/04/2022	12	000326	AMAZON CAPITAL SERVICES	WEIR/TIMERS/CENTRAL	12,684.63
155871	01/04/2022	12	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 11/15-12/12	3,212.46
155872	01/04/2022	12	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/DISTRICT	1,493.27
155873	01/04/2022	12	000411	BP	FUEL/DEC	665.19
155874	01/04/2022	12	011079	BP ENERGY COMPANY	BULK GAS	6,486.85
155875	01/04/2022	12	002728	BUSH, CHRISTIAN	REIM/SUPP	51.14
155876	01/04/2022	12	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 12-10	8,106.68
155877	01/04/2022	12	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
155878	01/04/2022	12	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98
155879	01/04/2022	12	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	11,124.79
155880	01/04/2022	12	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	4,017.87
155881	01/04/2022	12	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	11,027.27
155882	01/04/2022	12	008447	D M BURR FACILITIES MANAGEMENT	SNOW PLOW/SALTER	1,000.00
155883	01/04/2022	12	012591	FERGUSON, NICOLE	REIM/ROBOTICS Shirts/HAHN	107.00
155884	01/04/2022	12	104203	GILL-ROY'S HARDWARE	CARYL/EXT CORD/CNTRL	126.38
155885	01/04/2022	12	010410	GIST, KATHLEEN	REIM/SUPP	98.63
155886	01/04/2022	12	012602	GOURMET'S DELIGHT	STARR/MEZZO VOCE FUNDRAISER	1,643.00
155887	01/04/2022	12	001859	GOYETTE MECHANICAL	BOILER REPAIR/CARD STATION	3,492.82
155888	01/04/2022	12	104346	GRAINGER INC	SENSOR CONTROL	512.07
155889	01/04/2022	12	000433	GRAVES, SABRINA	REIM/MILEAGE	106.18
155890	01/04/2022	12	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	7,917.50
155891	01/04/2022	12	006886	JONES, MELISSA	REIM/ROBOTICS LEGOS	111.27
155892	01/04/2022	12	008392	JOSEPH, SYDNEY	REIM/LAM OXFORD BANNER	21.20
155893	01/04/2022	12	008977	KENNEDY, MICHAEL	REIM/SUPP	84.98
155894	01/04/2022	12	009023	LIBERTY GLASS AND GLAZING LLC	REPAIR/SIPLE	378.00
155895	01/04/2022	12	012435	MACPIZZA LLC	PRICE/PIZZA/HAHN	135.00
155896	01/04/2022	12	011897	MCCONNELL, REBECCA	REIM/SUPP	66.98
155897	01/04/2022	12	006329	MEDLER ELECTRIC	ELEC SUPP/DISTRICT	384.58
155898	01/04/2022	12	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GENESEE	70.00
155899	01/04/2022	12	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANS	108.50



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 51 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155900	01/04/2022	12	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/HILL	245.30
155901	01/04/2022	12	000069	NAVIGATE 360 LLC	HARDS/ALICE TRAINING/DISTRICT	1,470.00
155902	01/04/2022	12	010910	ON THE MOVE COACHES, INC.	TRANS/B SWIM	2,200.00
155903	01/04/2022	12	107456	PITNEY BOWES	POSTAGE MTR LEASE/NOV-JAN	900.00
155904	01/04/2022	12	000388	RHINEOLT, JOSH	REIM/MILEAGE	166.43
155905	01/04/2022	12	012078	ROMANIK, MEGAN	REIM/SUPP	53.24
155906	01/04/2022	12	010766	ROMANIK, MICHAEL	REIM/MICROPHONES	25.38
155907	01/04/2022	12	108056	ROSS AUTOMOTIVE SUPPLY INC	OIL CHANGE/CHEVY TRUCK	1,664.86
155908	01/04/2022	12	108097	RUNYAN POTTERY SUPPLY	JOHNSON/CLAY/DHS	147.27
155909	01/04/2022	12	002784	SDI INNOVATIONS, INC.	BROOKS/AGENDAS/HAHN	3,654.42
155910	01/04/2022	12	011082	SHIFLETT, JAYNIE	REIM/SUPP	64.67
155911	01/04/2022	12	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/SUPPLIES/ADMIN	384.17
155912	01/04/2022	12	002885	STEINHAUS, TERI	REIM/MILEAGE	79.02
155913	01/04/2022	12	010763	STUDENT ADVENTURES, INC	GREEN/FUNDRAISER/MS	4,852.80
155914	01/04/2022	12	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/GATES	303.00
155915	01/04/2022	12	000416	THE W.W. WILLIAMS COMPANY LLC	GENERATOR REPAIR	1,707.70
155916	01/04/2022	12	008578	TROMBLEY, TAMARA	REIM/SUPP	200.11
155917	01/04/2022	12	009383	VANEVERY, JULIE	REIM/SUPP	25.92
155918	01/04/2022	12	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
155919	01/04/2022	12	102119	VERIZON WIRELESS	PHONES 11/27-12/26	335.08
155920	01/04/2022	12	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
155921	01/04/2022	12	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,428.10
155922	01/04/2022	12	010234	WILSON, MICHELLE	REIMTHEATRE SUPP	533.95
155923	01/04/2022	12	010274	WOJCIECHOWSKI, ANNA	REIM/SUPP	21.16
155924	01/04/2022	12	012397	WORLD'S FINEST CHOCOLATE INC	WOODRUFFFUNDRAISER/HS	1,745.00
155925	01/12/2022	26	008392	GUITAR CENTER	MICROPHONES/AUD/HS	1,199.96
155926	01/13/2022	26	011100	PICOR, EUGENE A	ASSEMBLY/ GR 3 /HILL	150.00
155927	01/18/2022	99	008392	ARNES, TAMARA	LUNCH ACCOUNT REFUND	23.15
155928	01/18/2022	99	001859	GOYETTE MECHANICAL	MS OVEN REPAIR	1,536.64
155929	01/18/2022	99	008392	MCLEOD, MICHELLE	LUNCH ACCOUNT REFUND/HANNAH	13.90
155930	01/18/2022	99	005753	SOHN LINEN SERVICE INC	CENTRAL	182.87
155931	01/18/2022	99	008392	TESSNER, KAY	REIMB FOR FOOD ALLERGY ITEMS	33.95
155932	01/18/2022	13	104039	ACCO BRANDS USA LLC	RUTERBUSCH/LAMINATING FILM/DHS	838.40
155933	01/18/2022	13	012008	ADVANCED SIGNS INC	ATH/XCNTRY MAGNET TIME & YR PLATE	117.00
155934	01/18/2022	13	010476	AGILE SPORTS TECHNOLOGIES INC	BEAMER/ATHLETIC SUBSCRIPTION/	9,400.00
155935	01/18/2022	13	011695	ALMA TIRE SERVICE, INC.	TIRE/TRANS	2,655.92
155936	01/18/2022	13	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL/HS	575.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155937	01/18/2022	13	000326	AMAZON CAPITAL SERVICES	TATE/GRANT SUPPLIES/CARDINALS NEST	3,500.08
155938	01/18/2022	13	101303	AMERICAN RV	BUS LABOR/051574-051787	22,073.41
155939	01/18/2022	13	010565	APPLE INC.	BERRY/IPADS/CARDINALS NEST	10,880.00
155940	01/18/2022	13	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HS	5,457.43
155941	01/18/2022	13	011433	AVENTRIC TECHNOLOGIES	WRIGHT/HEART PADS/ADMIN	67.00
155942	01/18/2022	13	000508	BARNES & NOBLE BOOKSELLERS	ACC-SUCHY/NOVELS/DHS	1,016.32
155943	01/18/2022	13	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	55.20
155944	01/18/2022	13	006996	BAXTER JR, JOHN S	PAINT/ADMIN	2,800.00
155945	01/18/2022	13	005902	BILL CARR SIGNS	VEHICLE VINYL SIGNS	135.00
155946	01/18/2022	13	102658	BLICK ART MATERIALS	KELSEY/ACRYLIC PANT/DHS	670.60
155947	01/18/2022	13	101683	BLUE LAKES CHARTERS AND TOURS	DEP/MI ADVENTURE TRIP/MS	5,730.00
155948	01/18/2022	13	010033	BLUE WATER SPORTS MANAGEMENT LLC	ATH/VBLL TOURN 9-11	500.00
155949	01/18/2022	13	111069	BOND, DAVID	REIM/MILEAGE	728.17
155950	01/18/2022	13	000262	BRIGHTON SPORTS INC	ATH/SOCC COACH APPAREL	704.90
155951	01/18/2022	13	008392	BROWN, JASMINE	DCER/REFUND/BSKTBLL	85.00
155952	01/18/2022	13	002728	BUSH, CHRISTIAN	REIM/SUPP	65.68
155953	01/18/2022	13	012555	C & S MOTORS INC	BUS 51 REPAIR/TRANS	865.27
155954	01/18/2022	13	012450	CALLAN, DEIDRE	REIM/SUPP	63.17
155955	01/18/2022	13	000224	CARR, ERICA	REIM/MILEAGE	47.60
155956	01/18/2022	13	111102	CARYL, MICHAEL	REIM/MILEAGE	232.40
155957	01/18/2022	13	007198	CATERINA, CHARLES D	ATH/GOLF CART/GATOR REPAIR	1,020.00
155958	01/18/2022	13	002338	CDW-G	LOBBAN/LIGHTSPEED LICENSE/DISTRICT	19,600.00
155959	01/18/2022	13	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
155960	01/18/2022	13	009520	CHARTWELLS	FOOD SERV/DEC	63,897.73
155961	01/18/2022	13	007807	CHURCH AND SONS	BLOWER MOTOR/2016 FORD	276.11
155962	01/18/2022	13	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/DIST	1,260.00
155963	01/18/2022	13	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR PARTS	1,679.05
155964	01/18/2022	13	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	6,305.76
155965	01/18/2022	13	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	9,631.15
155966	01/18/2022	13	005688	CONVERGENT TECHNOLOGY PARTNERS	E-RATE CONSULTING	166.25
155967	01/18/2022	13	008392	COUGHLIN, BARB	REIM/PROJECT GRD/CASINO	2,450.13
155968	01/18/2022	13	000109	CRAFT, JASON TUBO	BUS 52 TIRE SERV/TRANS	145.00
155969	01/18/2022	13	000245	CSP MEDICAL WASTE SOLUTIONS	MEDICAL WASTE DISPOSAL	165.00
155970	01/18/2022	13	006442	CTS COMPANIES	EXT/DID WORK	387.00
155971	01/18/2022	13	008447	D M BURR FACILITIES MANAGEMENT	LEAD CUSTO/GATES & GROUNDS	350.46
155972	01/18/2022	13	012342	D M BURR SECURITY SERVICES	OFFICER/12-13 thru 12-19	4,013.68
155973	01/18/2022	13	102488	DATA IMAGE LLC	LESKO/PROJECTORS/DISTRICT	1,785.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
155974	01/18/2022	13	000024	DAVIS, KATIE	REIM/ADOPTED FAMILY/NHS	334.59
155975	01/18/2022	13	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT	765.05
155976	01/18/2022	13	012046	DAVISON ACE HARDWARE LLC	BROWN/FASTENERS/SIPLE	66.47
155977	01/18/2022	13	102507	DAVISON COUNTRY CLUB	ATH/SOCCER BANQUET	1,700.00
155978	01/18/2022	13	102510	DAVISON TOWNSHIP	LIAISON OFFICER/OCT-DEC	13,838.55
155979	01/18/2022	13	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROP USE	1,200.00
155980	01/18/2022	13	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,720.38
155981	01/18/2022	13	102545	DECKER EQUIPMENT	RAIBLE/STALL DOOR/MS	390.86
155982	01/18/2022	13	008726	DIFFERENT STROKES	ATH/B SWIMSUITS/BREIFS	1,064.50
155983	01/18/2022	13	002437	DISCOUNT SCHOOL SUPPLY	TATE/GRANT SUPPLIES/CARDINALS NEST	7,389.70
155984	01/18/2022	13	000720	EDWARDS, MICHELLE	REIM/MILEAGE	42.00
155985	01/18/2022	13	012588	ENTERPRISE HOLDINGS INC	VEHICLE RENTAL/DECA/HS	85.80
155986	01/18/2022	13	103637	FBH ARCHITECTURAL SECURITY INC	KEYS/OFFICER/DIST	80.00
155987	01/18/2022	13	005378	FLINT METRO BOWLING CONFERENCE	ATH/B/G BOWL CHAMP 1-16	414.00
155988	01/18/2022	13	011255	FRITZ, KELLY	REIM/SUPP	107.04
155989	01/18/2022	13	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	46.30
155990	01/18/2022	13	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	98.26
155991	01/18/2022	13	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	56.55
155992	01/18/2022	13	011545	FUSON, BRADRICK	REIM/SUPP	143.50
155993	01/18/2022	13	000156	GANABATHI, ABIGAIL	REIM/SUPP	47.99
155994	01/18/2022	13	012109	GECS	CONT SERVICES/PAY 11	64,022.19
155995	01/18/2022	13	012304	GIGUERE, MATTHEW	REIM/MILEAGE	628.88
155996	01/18/2022	13	104156	GISD	CHORLEY/CPI TRANING BOOKS	24,198.47
155997	01/18/2022	13	001203	GLANN, CHRISTINE	REIM/FAM SUPP	57.93
155998	01/18/2022	13	001859	GOYETTE MECHANICAL	REPAIR/HS	19,084.71
155999	01/18/2022	13	104346	GRAINGER INC	SUMP PUMP FLOAT/HAHN	765.68
156000	01/18/2022	13	000314	GREAT LAKES HOTEL SUPPLY COMPANY	MIESLIK/WARMER/SIPLE	4,605.00
156001	01/18/2022	13	008392	HARVEY, BRANDI	DCER/REFUND/BSKTBLL	85.00
156002	01/18/2022	13	104645	HAV A BAR INC	AMES/OPEN PO/DHS	181.02
156003	01/18/2022	13	008392	HAWK, ALLISON	REIM/MILEAGE	7.22
156004	01/18/2022	13	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/CNTRL	284.99
156005	01/18/2022	13	104730	HOEKSTRA TRANSPORTATION INC	REPAIR/BUS 9/TRANS	6,269.05
156006	01/18/2022	13	012398	HOSA INC	VIRTUAL REG CONF REGIST/HS	620.00
156007	01/18/2022	13	010652	HOWELL HIGH SCHOOL	ATH/B GOLF INVITE 5-13	185.00
156008	01/18/2022	13	000049	HUMPHREY, MARISSA	REIM/FIDGET BANDS	84.77
156009	01/18/2022	13	005204	HUNGRY HOWIE'S	BROOKS/PIZZA/HAHN	179.98
156010	01/18/2022	13	011682	HURLEY MEDICAL CENTER	HEATH/CPR CARDS/HS	150.80



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156011	01/18/2022	13	000368	HUTTON, CHRIS	REIM/SUPP	72.54
156012	01/18/2022	13	010574	IXL LEARNING, INC	RENYE/IXL LICENSE/HAHN	495.00
156013	01/18/2022	13	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	31,697.50
156014	01/18/2022	13	105398	JOSTENS INC	DIPLOMA COVERS/ALT	352.70
156015	01/18/2022	13	005046	K&C'S SPECIAL T'S	ATH/G BSKTBL HOODIES	1,230.00
156016	01/18/2022	13	000277	KNOPF, LISA	REIM/SUPP	129.39
156017	01/18/2022	13	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	133.47
156018	01/18/2022	13	000439	LAMPHIER, ELYSE	REIM/MILEAGE	20.94
156019	01/18/2022	13	008901	LINTS, LEANDRA	REIM/SUPP	115.46
156020	01/18/2022	13	011819	LITWILLER, MICHELLE LYNN	VALENTINES FOR VETS/HS	200.00
156021	01/18/2022	13	008392	LOGAN, ALISHA	DCER/REFUND/WRESTLING	155.00
156022	01/18/2022	13	002603	LRP PUBLICATIONS	CHORLEY/FERPA REN/4-22 TO 4-23	189.50
156023	01/18/2022	13	012435	MACPIZZA LLC	STEGALL/PIZZA/SIPLE	393.48
156024	01/18/2022	13	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,400.57
156025	01/18/2022	13	010769	MALONE, MELINDA ELIZABETH	ATH/MS CHEER BOWS & BACKPACKS	740.00
156026	01/18/2022	13	001633	MARY'S BOUQUET & GIFTS INC	MEMORIAL STONE/SIPLE	40.00
156027	01/18/2022	13	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	192.41
156028	01/18/2022	13	106244	MCGRAW-HILL EDUCATION, INC	CROCKETT/EVDAY MATH/CNTRL	68,918.49
156029	01/18/2022	13	106244	MCGRAW-HILL EDUCATION, INC	CROCKETT/NUMBER WORLDS/CENTRAL	1,525.48
156030	01/18/2022	13	008392	MEIKLE, ANDREW	REIM/FALL EC BOOKS/HS	265.30
156031	01/18/2022	13	106000	MESSA	EVANS/MEDICAL INSURANCE	448,148.15
156032	01/18/2022	13	005291	METCALF ELECTRIC INC	SOFBALL CONCESS ELEC	1,469.29
156033	01/18/2022	13	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	37,868.88
156034	01/18/2022	13	012017	METS	TRANS/CONTR SERV/12-10	161,836.31
156035	01/18/2022	13	000441	MICHIGAN MUSIC CONFERENCE	HUNDT/CONF REG/GATES	150.00
156036	01/18/2022	13	106486	MICHIGAN NOTARY SERVICE	MCDONALD/NOTARY RENEW PKG 2	48.95
156037	01/18/2022	13	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/GOODRICH	855.00
156038	01/18/2022	13	106636	MOORE BROTHERS ELECTRIC	RETROSTAT COVER	536.34
156039	01/18/2022	13	111443	NARANJO, MARY	REIM/SUPP	165.24
156040	01/18/2022	13	011127	NEOLA, INC.	POLICY UPDATES/RICICA	1,295.00
156041	01/18/2022	13	000370	NUCKOLLS, ROB	REIM/MIHSSCA MEMBERSHIP	50.00
156042	01/18/2022	13	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,406.46
156043	01/18/2022	13	011298	OAKS, JEFF	REIM/SUPP	27.55
156044	01/18/2022	13	008980	OUTREACH EAST	EDWARDS/COOL TO CARE	13,015.92
156045	01/18/2022	13	107305	PARISEAU PRINTING, INC	WARDEN/ENVELOPES/DHS	495.00
156046	01/18/2022	13	000027	QUALITY FLOORS	CARPET/ADMIN/BUS/PER/CONF	11,650.76
156047	01/18/2022	13	004136	RACETTE, STEPHANIE	REIM/SUPP	185.38



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156048	01/18/2022	13	002245	RAIBLE, MATTHEW	REIM/MILEAGE	239.34
156049	01/18/2022	13	107923	REALLY GOOD STUFF LLC	STEGALL/DESKTOP HELPERS/SIPLE	51.49
156050	01/18/2022	13	006425	REGIONAL CHEM LABS INC	FAHR/ODOR BAN/	699.79
156051	01/18/2022	13	008958	RODRIGUEZ, MAGDALEN	CLASS INST/B DANCE TROUPE	144.00
156052	01/18/2022	13	107473	RODZINA INDUSTRIES	MARINO/NAME PLATES/GATES	16.00
156053	01/18/2022	13	010766	ROMANIK, MICHAEL	REIM/STU SUPP	16.10
156054	01/18/2022	13	012610	RUZICKA, KARLA	REIM/SUPP	335.70
156055	01/18/2022	13	010062	RYCKAERT, KELLY	REIM/FUNERAL FLOWERS	28.61
156056	01/18/2022	13	000444	SCHLUND, MARIA	REIM/MILEAGE	106.85
156057	01/18/2022	13	012444	SCHOOL OUTFITTERS LLC	JACOBS/DESK & CHAIRS/DHS	2,457.92
156058	01/18/2022	13	108998	SCHOOL SPECIALTY LLC	BELL/7794421004/THOMSON	310.34
156059	01/18/2022	13	011768	SCHWAB, MELISSA	REIM/SUPP	141.39
156060	01/18/2022	13	011896	SITEIMPROVE INC	WEB SERVICE/EDWARDS	3,742.51
156061	01/18/2022	13	105154	SOUNDCOM	SPEAKER REPAIR/GYM/HILL	930.00
156062	01/18/2022	13	011055	SOYKA, JERRY MICHAEL	VB SUP FALL CO-ED 6 & 4/DCER	880.00
156063	01/18/2022	13	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	175.00
156064	01/18/2022	13	005598	STALEY, GREG	REPAIR/CNTRL	165.00
156065	01/18/2022	13	000435	STARR, JENNIFER	REIM/PLANBOOK	27.00
156066	01/18/2022	13	108472	STATE CHEMICAL MANUFACTURING	CLEANING SUPP/ALT ED	1,698.67
156067	01/18/2022	13	010954	STERLING FIRE AND SAFETY	FIRE ALARM SERVICE/HAHN	1,180.00
156068	01/18/2022	13	010188	SUBURBAN OFFICE & JANITORIAL	SANTA SHOP SUPP/SIPLE	117.45
156069	01/18/2022	13	002982	SULLENGER, KARON	CONT SERV/STU SERV	1,910.00
156070	01/18/2022	13	000291	SWEET AFTERTHOUGHTS	ATH/VBLL BANQUET DESSERTS	125.00
156071	01/18/2022	13	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	100.00
156072	01/18/2022	13	010683	TEAM SPORTS	BEAMER/JERSEYS/SHORTS/DHS	3,600.00
156073	01/18/2022	13	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	375.05
156074	01/18/2022	13	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	434.00
156075	01/18/2022	13	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 1/3-1/14	2,680.00
156076	01/18/2022	13	108719	THRUN LAW FIRM PC	LEGAL/RETAINER FEE	2,500.00
156077	01/18/2022	13	108719	THRUN LAW FIRM PC	LEGAL	1,514.00
156078	01/18/2022	13	004468	TOWLER, DOUG	REIM/BAY REPS HOCK TOURN	550.00
156079	01/18/2022	13	000443	TRINE UNIVERSITY	DR FRANK T WHITE SCHOLARS	1,000.00
156080	01/18/2022	13	010809	TUCKER, KENNETH	VBLL FALL CO-ED 6 & 4/DCER	2,100.00
156081	01/18/2022	13	000436	TWIN VISION ACTIVEWEAR LLC	ATH/COMP CHEER SHIRTS	416.00
156082	01/18/2022	13	007201	U-LINE	MARINO/BAGS/GATES	321.62
156083	01/18/2022	13	108922	US AWARDS	SCHUSTER/AWARDS/HS	474.47
156084	01/18/2022	13	009383	VANEVERY, JULIE	REIM/NAME PLATES	12.25



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156085	01/18/2022	13	009498	VOGT'S DAVISON	PRINCIPALS/FLOWERS/TALASKA	127.90
156086	01/18/2022	13	011612	W.L. COLLINS CORP	HALL/TRAINER SUPPLIES/DHS	1,611.20
156087	01/18/2022	13	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,514.83
156088	01/18/2022	13	006827	WATER TECH INC	WATER TESTING/GATES/SIPLE	175.00
156089	01/18/2022	13	000178	WEBSTER & GARNER INC	FUEL/TRANS	8,210.72
156090	01/18/2022	13	111470	WENDT, THERESA	REIM/MILEAGE	91.06
156091	01/18/2022	13	012252	WHEELER, TRACY	REIM/SUPP	289.42
156092	01/18/2022	13	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/HAHN	1,902.97
156093	01/18/2022	13	010752	WINDSTREAM	TELEPHONE/1210-0109/DIST	3,669.05
156094	01/18/2022	13	010274	WOJCIECHOWSKI, ANNA	REIM/FLOWERS	220.39
156095	01/18/2022	13	012024	WOLVERINE CCTV	CAMERAS/CNTRL	20,590.00
156096	01/18/2022	13	109656	XEROX FINANCIAL SERVICES	010-0073066-0010 12/24-1/23	29,274.20
156097	01/18/2022	13	109656	XEROX FINANCIAL SERVICES	010-0008404-011 12/13-1/12	256.70
156098	01/18/2022	13	000442	ZONAR SYSTEMS INC	GPS KITS/TRANS	16,258.74
156099	01/24/2022	26	000411	BP	FUEL/PRE-PAID	800.00
156100	01/25/2022	26	000411	BP	FUEL/PRE-PAID	487.86
156101	01/27/2022	26	000135	ABSOPURE WATER COMPANY	CARBOYS/CC	335.30
156102	01/27/2022	26	104039	ACCO BRANDS USA LLC	RUTERBUSCH/LAMINATING FILM/DHS	838.40
156103	01/27/2022	26	000326	AMAZON CAPITAL SERVICES	CLARAMBEAU/INK PADS/LIGHT BOX/CARDINA..	315.90
156104	01/27/2022	26	001674	AMES, MATT	REIM/FUEL/DECA	84.38
156105	01/27/2022	26	012506	AQUINAS COLLEGE VOLLEYBALL	ATH/VBLL SUMMER SLAM	100.00
156106	01/27/2022	26	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 12/13-1/9	5,159.00
156107	01/27/2022	26	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/CARD STATION	807.82
156108	01/27/2022	26	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/DEC	6,600.00
156109	01/27/2022	26	004997	BARCO PRODUCTS	WENDT/HEX TABLE/GATES	1,347.26
156110	01/27/2022	26	012568	BENTON, LACEY	REIM/SUPP	256.78
156111	01/27/2022	26	011079	BP ENERGY COMPANY	BULK GAS	12,576.92
156112	01/27/2022	26	001330	BRANDON HIGH SCHOOL	ATH/MS CHEER ENTRY REF 1-15	100.00
156113	01/27/2022	26	001573	BROWN, KEVIN	REIM/MILEAGE	552.05
156114	01/27/2022	26	012599	BURKE, JENNIFER	REIM/GET WELL GIFT	14.18
156115	01/27/2022	26	012555	C & S MOTORS INC	BUS 43 REPAIR/TRANS	1,505.70
156116	01/27/2022	26	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 1-3/COVID PAY	7,872.38
156117	01/27/2022	26	001509	CITY OF DAVISON	WATERLINE REPAIR/THOMSON	3,454.30
156118	01/27/2022	26	000023	CITY OF MIDLAND PARKS & REC	CHALET RENTAL 2-24/INTERSESS	250.00
156119	01/27/2022	26	012543	CLARKSTON HIGH SCHOOL	ATH/B BASKETBLL SCRIMM 11-26	250.00
156120	01/27/2022	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	11,242.96
156121	01/27/2022	26	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	3,712.29





# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 57 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156122	01/27/2022	26	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	13,950.91
156123	01/27/2022	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	11,064.73
156124	01/27/2022	26	104170	CONTRACT PAPER GROUP	CHAMBERS/INDEX PAPER/COPY CENTER	3,522.40
156125	01/27/2022	26	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	2,004.11
156126	01/27/2022	26	008447	D M BURR FACILITIES MANAGEMENT	CONT SERV/SPECIAL COVID PAY	9,796.15
156127	01/27/2022	26	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 11/28-12/25	82,995.67
156128	01/27/2022	26	012342	D M BURR SECURITY SERVICES	OFFICER/11-29 THRU 12-5	6,152.60
156129	01/27/2022	26	012046	DAVISON ACE HARDWARE LLC	BILL/FASTENERS/GATES	23.98
156130	01/27/2022	26	102490	DAVISON CITY	WATER/SEWER/HS	33,191.62
156131	01/27/2022	26	102510	DAVISON TOWNSHIP	ATH/OFFICERS FOR FBLL	2,687.84
156132	01/27/2022	26	102545	DECKER EQUIPMENT	CUNNINGHAM/STALL REPLACEMENT PARTS/..	105.85
156133	01/27/2022	26	001284	DESILVA, DIANA	REIM/SUPP	35.63
156134	01/27/2022	26	002437	DISCOUNT SCHOOL SUPPLY	TATE/MESSAGE CNTR/CARDINALS NEST	615.15
156135	01/27/2022	26	007065	DIVERSIFIED CONSTRUCTION INC	RHINEBOLT/FLAG POLES/DISTRICT	1,156.00
156136	01/27/2022	26	012366	DOTSON, CHARLOTTE	REIM/MILEAGE	53.65
156137	01/27/2022	26	000450	EISENHOWER HIGH SCHOOL BOWLING	ATH/BOWLING DOUBLES 2-6	400.00
156138	01/27/2022	26	010577	FAHR, MARK	REIM/MILEAGE	139.44
156139	01/27/2022	26	005378	FLINT METRO BOWLING CONFERENCE	ATH/BOWLER REG FEES (28)	1,120.00
156140	01/27/2022	26	005378	FLINT METRO BOWLING CONFERENCE	ATH/BOWN TOURN 1-30	280.00
156141	01/27/2022	26	000423	FLYLEAF PUBLISHING, LLC	GALBREATH/READERS/HILL	173.34
156142	01/27/2022	26	008392	GEBAUER, STEPHANIE	REFUND/INTERSESS/HS	80.00
156143	01/27/2022	26	104156	GISD	GENNET ONLINE FEES/HS	70,892.60
156144	01/27/2022	26	104156	GISD	SYNERGY SERVICES	23,059.95
156145	01/27/2022	26	001203	GLANN, CHRISTINE	REIM/SUPP	31.01
156146	01/27/2022	26	001859	GOYETTE MECHANICAL	REPAIR/HS	2,920.44
156147	01/27/2022	26	002981	GRESELL, KAREN	REIM/SUPP	166.56
156148	01/27/2022	26	008392	HAMLIN, ALICIA	DCER/REFUND/WRESTLING	100.00
156149	01/27/2022	26	004189	HANSEN, KIRK	REIM/SCI FAIR SUPP	512.65
156150	01/27/2022	26	104645	HAV A BAR INC	AMES/OPEN PO/DHS	209.91
156151	01/27/2022	26	000013	HAVASI, FRANK	REIM//TRAINING	5.00
156152	01/27/2022	26	012042	HEATH, LAURIE	REIM/SUPP	68.00
156153	01/27/2022	26	104724	HILTON SCREENERS	NEST PASS SHIRTS/HS	1,857.50
156154	01/27/2022	26	104730	HOEKSTRA TRANSPORTATION INC	FARH/GLASS/BUS LOT	415.05
156155	01/27/2022	26	000207	HOUSEHOLDER, ELIZABETH	REIM/SUPP	393.03
156156	01/27/2022	26	011578	HOWIES HOCKEY INC	HALL/ATHLETIC TAPE/ATHLETICS	582.09
156157	01/27/2022	26	000049	HUMPHREY, MARISSA	REIM/MILEAGE	70.11
156158	01/27/2022	26	001070	IRIS TEA CO	ATH/POPCORN/MS CONCESS	197.90



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156159	01/27/2022	26	000399	JOHNSON, JENNIFER	REIM/SUPP	26.77
156160	01/27/2022	26	105398	JOSTENS INC	YEARBOOK DEPOSIT/HS	908.62
156161	01/27/2022	26	005046	K&C'S SPECIAL T'S	ATH/MS VBLL SHIRTS	2,006.00
156162	01/27/2022	26	000497	KELSEY, RYAN J	REIM/SUPP	12.76
156163	01/27/2022	26	000415	LAFAVE, JIM	REIM/SWIM SUPP	347.54
156164	01/27/2022	26	009696	LAPEER COUNTY TREASURER	CHARGEBACKS	934.08
156165	01/27/2022	26	105804	LAPEER HIGH SCHOOL	ATH/JV WRESTL TOURN 1-21	325.00
156166	01/27/2022	26	007267	LEARNING A-Z LLC	EVANS/A-Z RENEWAL/GATES	118.00
156167	01/27/2022	26	000448	LOWELL HIGH SCHOOL	ATH/WRESTLING INVITE 1-22	225.00
156168	01/27/2022	26	010769	MALONE, MELINDA ELIZABETH	ATH/MS CHEER BOWS	520.00
156169	01/27/2022	26	012338	MBA RESEARCH & CURRICULUM CENTER	WOODRUFF/AMES/MBA LICENSE/DHS	143.75
156170	01/27/2022	26	011180	MCKENNA, WHITNEY	REIM/SUPP	71.36
156171	01/27/2022	26	106544	MI SCHOOL VOCAL MUSIC ASSOC	CHORAL FESTIVAL REG/HS	375.00
156172	01/27/2022	26	010788	MICHIGAN OFFICE SOLUTIONS	COPY MACHING STAPLES/MS	106.80
156173	01/27/2022	26	106550	MICHIGAN STATE UNIVERSITY	VAN GILDER SCHOLARSHIP FINAL	1,250.00
156174	01/27/2022	26	000299	MICHIGAN STORAGE BARNS, LLC.	SUCHY/MINI BARN/DCER	3,187.00
156175	01/27/2022	26	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	420.00
156176	01/27/2022	26	106599	MID-STATES BOLT & SCREW COMPANY	REIKOWSKY/SAFETY CABINETS/DHS	1,600.23
156177	01/27/2022	26	106636	MOORE BROTHERS ELECTRIC	ELEC SUPP	369.81
156178	01/27/2022	26	008392	MUSTHALER, TIFFANY	DCER/REFUND/ARCHERY	65.00
156179	01/27/2022	26	107390	PETTY CASH	REIM/PETTY CASH	50.00
156180	01/27/2022	26	107414	PHOTO FACTORY USA INC	MCPAHAN/G BSKTBL BANNER/DHS	560.00
156181	01/27/2022	26	106830	PORT HURON MUSIC CENTER	SCHUSTER/GLOVES & DINKLES/DHS	1,166.45
156182	01/27/2022	26	010379	PRO COMM INC	RADIO/HS	900.00
156183	01/27/2022	26	000027	QUALITY FLOORS	CARPET/HS	571.50
156184	01/27/2022	26	008392	RANDOL, HAYLEY	REIM/INTERSESS/HS	60.00
156185	01/27/2022	26	010141	READ TO THEM	GLANN/LEGACY READ/GATES	2,475.00
156186	01/27/2022	26	107923	REALLY GOOD STUFF LLC	ROMANIK/BOOK POUCHES/THOMSON	277.16
156187	01/27/2022	26	012509	RIVERSIDE INSIGHTS	GLENN/WOODCOCK JOHNSON/THOMSON	258.50
156188	01/27/2022	26	012078	ROMANIK, MEGAN	REIM/SUPP	47.69
156189	01/27/2022	26	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	12.38
156190	01/27/2022	26	008392	RUSSELL, LEILAH	REIM/INTERSESS/HS	20.00
156191	01/27/2022	26	008392	SANCHEZ, DAWN	DCER/REFUND/ARCHERY	70.00
156192	01/27/2022	26	108998	SCHOOL SPECIALTY LLC	WHITE/7794417920/HILL	859.67
156193	01/27/2022	26	000455	SMITH, ALLISON	REIM/SUPP	86.90
156194	01/27/2022	26	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,714.47
156195	01/27/2022	26	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,362.37

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156196	01/27/2022	26	105154	SOUNDCOM	PA SYSTEM/HS/ALT	2,050.00
156197	01/27/2022	26	012267	SOUTH LYON HIGH SCHOOL	ATH/JV GOLF INVITE 5-5	225.00
156198	01/27/2022	26	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	125.00
156199	01/27/2022	26	005598	STALEY, GREG	REPAIR/CNTRL	265.00
156200	01/27/2022	26	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/OFFICE SUPPLIES/ADMIN	108.71
156201	01/27/2022	26	003327	STATE OF MICHIGAN	LEASK/NOTARY/CNTRL	10.00
156202	01/27/2022	26	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	1,159.12
156203	01/27/2022	26	010954	STERLING FIRE AND SAFETY	FIRE ALARM SERVICE/HAHN	1,850.00
156204	01/27/2022	26	002982	SULLENGER, KARON	CONT SERV/STU SERV	2,692.50
156205	01/27/2022	26	001240	SWARTZ CREEK HIGH SCHOOL	ATH/BOWLING TOURN 1-23	240.00
156206	01/27/2022	26	007573	TALASKA, JULE	REIM/TABLE OF HONOR SUPP	20.44
156207	01/27/2022	26	012546	THE MATH LEARNING CENTER	CROCKETT/INTERVENT/THOMSON	2,782.00
156208	01/27/2022	26	108725	TOLEDO P E SUPPLY CO	KONZMAN-STEAGALL/SUPPLIES/HAHN	395.41
156209	01/27/2022	26	010920	TOMCZAK, ANDREA	REIM/SOFTWARE	48.00
156210	01/27/2022	26	011178	TOP CAT SALES	WILLIAMS/CLOTHES/DHS	3,550.00
156211	01/27/2022	26	007069	TROMBLEY, CONNIE	REIM/LAPTOP/SKEET CLUB	720.79
156212	01/27/2022	26	108959	UNIVERSITY OF MICHIGAN	VAN GILDER SCHOLARSHIP	1,250.00
156213	01/27/2022	26	010782	VERGISON, KARA	REIM/SANTA GIFT SHOP	220.49
156214	01/27/2022	26	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
156215	01/27/2022	26	009498	VOGT'S DAVISON	FLOWERS/HS	225.85
156216	01/27/2022	26	000178	WEBSTER & GARNER INC	FUEL/ANTIFREEZE/TRANS	10,288.19
156217	01/27/2022	26	011537	WEEKLEY, CRYSTAL	REIM/CONSUMABLES	23.91
156218	01/27/2022	26	010234	WILSON, MICHELLE	REIM/SUPP	853.95
156219	01/27/2022	26	000446	WOODROW, ALLAN	AUTHOR VISIT 3-7/GATES	1,817.00
156220	02/02/2022	99	001859	GOYETTE MECHANICAL	MS REACH IN COOLER REPAIR	823.34
156221	02/02/2022	99	005753	SOHN LINEN SERVICE INC	GATES	316.10
156222	02/02/2022	14	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	65.00
156223	02/02/2022	14	008392	ALLIE, DARRIN	REFUND/INTERESSESS	70.00
156224	02/02/2022	14	000326	AMAZON CAPITAL SERVICES	JOHNSON, DANA/SUPPLIES/GATES	3,407.15
156225	02/02/2022	14	009394	CHARTER COMMUNICATIONS	FARH/8245 12 399 0128371/BUS LOT	43.81
156226	02/02/2022	14	000195	COLBERT, CHARLOTTE	REIM/NOTARY STAMP	40.82
156227	02/02/2022	14	102310	COLLEGE BOARD, THE	GR 11 SAT TESTING/HS/CHORLEY	110.00
156228	02/02/2022	14	011460	CORE ATHLETICS LLC	KELLER/REGISTRATION/ATHLETICS	630.00
156229	02/02/2022	14	011460	CORE ATHLETICS LLC	KELLER/TUMBLING CLASSES/DMS	1,560.00
156230	02/02/2022	14	000130	DECA INC	MEMBERSHIPS	17.00
156231	02/02/2022	14	103537	FENTON HIGH SCHOOL	ATH/B SWIM TOURNEY 1-13	150.00
156232	02/02/2022	14	001317	GEAR FOR SPORTS	AMES/OPEN PO/DHS	569.70



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156233	02/02/2022	14	104156	GISD	ANNUAL WRITING CONF 12-7	10,009.40
156234	02/02/2022	14	104346	GRAINGER INC	COUPLING/HS	26.64
156235	02/02/2022	14	104645	HAV A BAR INC	AMES/OPEN PO/DHS	385.77
156236	02/02/2022	14	005938	HOOVER, ROD	REIM/MILEAGE	155.85
156237	02/02/2022	14	011369	INACOMP TSG	FARH/PROBOOK/BUS LOT	676.00
156238	02/02/2022	14	008392	MCRILL, NICK	REFUND/INTERESESS	70.00
156239	02/02/2022	14	009141	MENARDS	FRANCIS/CEILING TILE/HILL	157.51
156240	02/02/2022	14	000194	MICHIGAN DECA	DISTRICT CONF REG/HS	30.00
156241	02/02/2022	14	008641	PATTEE, JULIE	REIM/SUPP	26.17
156242	02/02/2022	14	107390	PETTY CASH	PETTY CASH	239.28
156243	02/02/2022	14	107473	RODZINA INDUSTRIES	MCDONALD/NAME PLATE/SIPLE	13.25
156244	02/02/2022	14	108998	SCHOOL SPECIALTY LLC	DESILVA/1015495883/HAHN	95.76
156245	02/02/2022	14	012362	THE GREAT PUT ON INC	QUERTERMOUS/CLOTHES/DHS	100.00
156246	02/02/2022	14	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
156247	02/02/2022	14	000178	WEBSTER & GARNER INC	FUEL/TRANS	3,548.40
156248	02/02/2022	14	000445	WILCOX, JAMES	REIM/JR CLASS FUNDRAISER SUPP	211.98
156249	02/02/2022	14	010234	WILSON, MICHELLE	REIM/MUSIC	69.11
156250	02/04/2022	26	000458	THE BATTER BRAT	YOUNG/STAFF COOKIES/DIST	110.25
156251	02/10/2022	26	104794	DAVISON HOME BAKERY	STAFF APPRECIATION/HARDS	252.00
156252	02/10/2022	26	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/MS CONCESS	527.54
156253	02/15/2022	99	007807	CHURCH AND SONS	FOOD SERVICE VAN MAINTENANCE	427.73
156254	02/15/2022	99	005753	SOHN LINEN SERVICE INC	HAHN	64.10
156255	02/15/2022	99	008392	TESSNER, KAY	REIMB FOR FOOD ITEMS	18.92
156256	02/15/2022	15	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL/HS	310.00
156257	02/15/2022	15	000326	AMAZON CAPITAL SERVICES	DOWNEY/RAMPED UP READING BOOKS/CENT..	3,523.98
156258	02/15/2022	15	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 1/10-2/6	2,755.75
156259	02/15/2022	15	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/SIPLE	3,814.28
156260	02/15/2022	15	002073	ATHERTON ROAD SALES & SERVICE	HEADLIGHTS	335.00
156261	02/15/2022	15	008392	BISHOP, ZACHARY	REIM/WINTER EC BOOKS/HS	229.00
156262	02/15/2022	15	102658	BLICK ART MATERIALS	KELSEY/ACRYLIC PANT/DHS	39.48
156263	02/15/2022	15	101683	BLUE LAKES CHARTERS AND TOURS	ATH/HOCKEY TEAM TRANS 2-14	1,075.00
156264	02/15/2022	15	008392	BOWARDI, NAIM	REIM/FALL EC BOOKS/HS	253.70
156265	02/15/2022	15	008392	BRADY, ALISABETH	REIM/WINTER EC BOOKS/HS	255.03
156266	02/15/2022	15	000296	BRANDES, TAMMI	REIM/NEW TEACHER SUPP	49.39
156267	02/15/2022	15	011677	BRONSON, JAMES	REIM/MI MUSIC CONF	591.78
156268	02/15/2022	15	011391	BULK BOOK STORE	SHORKEY-DOWNEY/CALL OF THE WILD/DMS	227.00
156269	02/15/2022	15	012599	BURKE, JENNIFER	REIM/GIFT CARDS	40.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156270	02/15/2022	15	008392	BURNS, MIKE	REIM/MILEAGE	7.02
156271	02/15/2022	15	000392	CALDWELL, WILLIAM	REIM/MILEAGE	109.08
156272	02/15/2022	15	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 1-18	3,626.02
156273	02/15/2022	15	000224	CARR, ERICA	REIM/SUPP	86.63
156274	02/15/2022	15	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
156275	02/15/2022	15	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98
156276	02/15/2022	15	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
156277	02/15/2022	15	000025	CHEMSEARCHFE	WATER TREATMENT PRODUCTS	595.00
156278	02/15/2022	15	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/DIST	1,260.00
156279	02/15/2022	15	008392	COLLICK, GINA	REIM/WINTER EC BOOKS/HS	633.28
156280	02/15/2022	15	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/HS	555.75
156281	02/15/2022	15	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	10,681.09
156282	02/15/2022	15	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	9,543.55
156283	02/15/2022	15	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	15,926.55
156284	02/15/2022	15	011654	CRISIS PREVENTION INSTITUTE INC	CHORLEY/MEMBERSHIP	350.00
156285	02/15/2022	15	006442	CTS COMPANIES	PAGING SYSTEM REP/HAHN	285.00
156286	02/15/2022	15	012342	D M BURR SECURITY SERVICES	OFFICER/1-10 THRU 1-16	10,101.84
156287	02/15/2022	15	008392	DABIDEEN, ANIL	DCER/REFUND/STRENGTH TRAIN	65.00
156288	02/15/2022	15	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT	1,159.49
156289	02/15/2022	15	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROP USE	1,200.00
156290	02/15/2022	15	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	5,576.42
156291	02/15/2022	15	102510	DAVISON TOWNSHIP	INTERSESS PROGRAMMING	72.00
156292	02/15/2022	15	102545	DECKER EQUIPMENT	CUNNINGHAM/LUNCH TABLE SEATS/HS	1,879.14
156293	02/15/2022	15	004956	DOWNEY, DENA	REIM/MILEAGE	134.18
156294	02/15/2022	15	008392	DUDEK, CARRIE	REIM/WINTER DE BOOKS/HS	48.00
156295	02/15/2022	15	008140	DUPREY, LISA	REIM/SUPP	35.14
156296	02/15/2022	15	010266	EATON, ALICIA	REIM/SUPP	159.95
156297	02/15/2022	15	008392	ECHOLS, JYL	REIM/WINTER EC BOOKS/HS	50.67
156298	02/15/2022	15	000472	ELLERBROCK, REBECCA	REIM/SUPP	135.31
156299	02/15/2022	15	010577	FAHR, MARK	REIM/MILEAGE	231.66
156300	02/15/2022	15	103537	FENTON HIGH SCHOOL	ATH/MS SWIM RELAY 2-11	100.00
156301	02/15/2022	15	111220	FORYS, KAY	REIM/SUPP	108.95
156302	02/15/2022	15	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	61.13
156303	02/15/2022	15	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	45.95
156304	02/15/2022	15	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	96.58
156305	02/15/2022	15	009168	FULCHER, JEANE	REIM/SUPP	110.65
156306	02/15/2022	15	012109	GECS	CONT SERVICES/PAY 13	97,505.40



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 62 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156307	02/15/2022	15	001949	GENESEE COUNTY CLERK	BIRTH CERT/BOKANO, KENDRA/GATES	25.00
156308	02/15/2022	15	003634	GENESEE COUNTY DRAIN COMM	ARSENIC PERMIT/GATES	1,137.60
156309	02/15/2022	15	104203	GILL-ROY'S HARDWARE	RHINEBOLT/THERMOCOUPLE	334.97
156310	02/15/2022	15	104156	GISD	FINGERPRINT FEES/LOBBAN	12,036.51
156311	02/15/2022	15	001859	GOYETTE MECHANICAL	REPAIR/THOM	749.00
156312	02/15/2022	15	104346	GRAINGER INC	DOOR LATCH/HS	1,251.43
156313	02/15/2022	15	002062	GRAND TRAVERSE RESORT	HOSA COMPETITION 2-23/HS	1,600.80
156314	02/15/2022	15	111260	GRIFFITHS, KIMBER	REIM/SUPP	142.47
156315	02/15/2022	15	001538	GRIGGS, TRACY	REIM/SUPP	119.19
156316	02/15/2022	15	000462	HARPER, LANCE	REIM/SUPP	62.07
156317	02/15/2022	15	104724	HILTON SCREENER	SCHLAK/PULLOVERS/ATHLETICS	8,363.50
156318	02/15/2022	15	009025	HODGES SUPPLY COMPANY	RHINEBOLT/PLUMBING SUPP	268.75
156319	02/15/2022	15	104730	HOEKSTRA TRANSPORTATION INC	REPAIR/BUS 62/TRANS	307.50
156320	02/15/2022	15	000217	HOGANSON, CRYSTAL	REIM/SUPP	186.85
156321	02/15/2022	15	004245	HOGGARD, AMANDA	REIM/SUPP	75.02
156322	02/15/2022	15	005938	HOOVER, ROD	REIM/MILEAGE	569.52
156323	02/15/2022	15	012398	HOSA INC	VIRTUAL REG CONF REGIST/HS	430.00
156324	02/15/2022	15	010652	HOWELL HIGH SCHOOL	ATH/V B GOLF INVITE 5-13	185.00
156325	02/15/2022	15	011889	HOWES, SARA	REIM/SUPP	77.33
156326	02/15/2022	15	011590	IMS ICE MANAGEMENT LLC	ATH/ICE TIME/DEC	11,000.00
156327	02/15/2022	15	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	38,543.75
156328	02/15/2022	15	012570	JARED, CHRISTOPHER T	DTV/BSKTBLL HELP/HS	500.00
156329	02/15/2022	15	008392	JOHNS, AMANDA	REIM/WINTER EC BOOKS/HS	37.99
156330	02/15/2022	15	008392	JOHNSON, LISA	REIM/WINTER EC BOOKS/HS	264.25
156331	02/15/2022	15	011486	JONES & BARTLETT LEARNING LLC	MICHALIK/ACCESS TO FUNDAMENTALS/DHS	3,500.00
156332	02/15/2022	15	006886	JONES, MELISSA	REFUND/INTERSESS	160.00
156333	02/15/2022	15	008392	JONES, WENDY	REIM/WINTER EC BOOKS/HS	50.67
156334	02/15/2022	15	107366	JW PEPPER & SON INC	SCHUSTER/OPEN PO/DHS	608.99
156335	02/15/2022	15	005046	K&C'S SPECIAL T'S	ATH/BOWLING POLOS	1,783.00
156336	02/15/2022	15	008638	KENEWELL GROUP	MORRIS/BUS CARDS/HOOVER/CHORLEY	170.82
156337	02/15/2022	15	000473	KOHANSKI, BRIANNA	REIM/FINGERPRINTS	64.25
156338	02/15/2022	15	012574	KRING, CHLOE	REIM/SUPP	44.22
156339	02/15/2022	15	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	104.63
156340	02/15/2022	15	011109	LAINGSBURG HIGH SCHOOL	ATH/V B GOLF INVITE 4-16	180.00
156341	02/15/2022	15	105772	LAKESHORE EQUIPMENT COMPANY	ILLIG/VOCAB/SIPLE	656.34
156342	02/15/2022	15	105804	LAPEER HIGH SCHOOL	ATH/MS/V CHEER COMP 2-12	250.00
156343	02/15/2022	15	012181	LEASK, JENNIFER	REIM/SYMPATHY GIFTS	65.69

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156344	02/15/2022	15	009800	LEIX, MELANIE M	BLINDS/SIPLE	675.00
156345	02/15/2022	15	002201	LIGHTFOOT, MELVINA	REIM/SUPP	595.35
156346	02/15/2022	15	012435	MACPIZZA LLC	ATH/BSKTBL DINNER	533.00
156347	02/15/2022	15	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,560.71
156348	02/15/2022	15	106336	MARSHALL MUSIC CO	SCHUSTER/REEDS/DHS	3,606.03
156349	02/15/2022	15	008392	MATHER, JAMIE	REFUND/INTERSESSION	20.00
156350	02/15/2022	15	006329	MEDLER ELECTRIC	BULBS/HS	309.57
156351	02/15/2022	15	012385	MEI TOTAL ELEVATOR SOLUTIONS	SERVICE/HS/MS	747.93
156352	02/15/2022	15	009141	MENARDS	FAHR/CANS AND SHOVELS/TRANS	83.88
156353	02/15/2022	15	106000	MESSA	EVANS/MEDICAL INSURANCE	441,416.79
156354	02/15/2022	15	005291	METCALF ELECTRIC INC	SIGN UPGRADE/CARD STAT	1,029.88
156355	02/15/2022	15	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	38,237.68
156356	02/15/2022	15	011687	MICHAELS, JAMES	CLOCKS/HS	990.00
156357	02/15/2022	15	010788	MICHIGAN OFFICE SOLUTIONS	COPIER STAPLES/ADMIN/CC	117.80
156358	02/15/2022	15	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	420.00
156359	02/15/2022	15	008392	MINTO, JESSICA	REIM/WINTER EC BOOKS/HS	169.81
156360	02/15/2022	15	008392	MINTO, LYDIA	REIM/WINTER EC BOOKS/HS	50.67
156361	02/15/2022	15	000457	MR K ENTERPRISES INC	ATH/BOWLING REGIONALS 2-25	285.00
156362	02/15/2022	15	001607	MT HOLLY SKI AREA	SKI CLUB ID CARDS/MS	900.00
156363	02/15/2022	15	008392	MURPHY, XAVIER	REIM/FALL EC BOOKS/HS	488.10
156364	02/15/2022	15	012592	N FARMINGTON BOYS GOLF LLC	ATH/V B GOLF INVITE 4-29	215.00
156365	02/15/2022	15	009395	NATIONAL TIME & SIGNAL	REPAIR/CNTRL	225.00
156366	02/15/2022	15	001460	NEFF COMPANY	BRUCE/WRESTLING BANNER/DHS	599.20
156367	02/15/2022	15	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,400.63
156368	02/15/2022	15	001037	O'CONNOR, ERIN	REIM/SUPP	132.00
156369	02/15/2022	15	000464	ODDI, THOMAS	REIM/MICEC CONF MILEAGE	579.25
156370	02/15/2022	15	010413	OMNI CHEER	M. SIMPSON/POMS/ATHLETICS	826.20
156371	02/15/2022	15	000463	PERRY HIGH SCHOOL	ATH/V B GOLF INVITE 4-15	195.00
156372	02/15/2022	15	107390	PETTY CASH	MEAL MONEY/NOV/DECTrans	65.00
156373	02/15/2022	15	012384	PIONEER VALLEY EDUCATIONAL PRESS	DOWNEY - KONZMAN/CLASSROOM COLLECTI..	13,320.00
156374	02/15/2022	15	001766	REALITYWORKS	SEITER/REAL CARE BABIES/DHS	90.00
156375	02/15/2022	15	107923	REALLY GOOD STUFF LLC	WILLIAMS/CHAIR POCKETS/THOMSON	151.74
156376	02/15/2022	15	107976	RIEGLE PRESS	ADDISON/RIEGLE BID/DISTRICT	1,010.30
156377	02/15/2022	15	012509	RIVERSIDE INSIGHTS	DILWORTH/JOHNSON/WOODCOCK JOHNSON/..	258.50
156378	02/15/2022	15	001679	ROLLHAVEN SKATING CENTER	INTERSESS TRIP 2-22	812.00
156379	02/15/2022	15	011379	ROMINE, ASHLEY	REIM/GIFT CARDS	75.00
156380	02/15/2022	15	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	12.38



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 64 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156381	02/15/2022	15	008392	ROUSE, THERESA	DCER/REFUND/STRENGTH TRAIN	65.00
156382	02/15/2022	15	008392	SANCHEZ, VERONICA	REIM/WINTER EC BOOKS/HS	129.42
156383	02/15/2022	15	006586	SCHOOL LIFE, A DIVISION OF IMAGESTUFF	ALDERSON/BRAG TAGS/HILL	66.45
156384	02/15/2022	15	108998	SCHOOL SPECIALTY LLC	BOBCHIK/7794387022/SIPLE	1,721.14
156385	02/15/2022	15	000131	SCHUSTER, JAMES	REIM/MI MUSIC CONF	432.42
156386	02/15/2022	15	000260	SINGLES, KAITLYN A	REISSUE 154549 - SCOREKPR/ST TRN 8-14/DC..	40.00
156387	02/15/2022	15	012421	SMARTSIGN	WARDEN/PARKING PERMITS/DHS	698.96
156388	02/15/2022	15	111614	SMITH, LORIE L	REIM/SUPP	23.39
156389	02/15/2022	15	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/FOBS	1,015.00
156390	02/15/2022	15	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	170.00
156391	02/15/2022	15	008392	SPODNEY, LORI	DCER/REFUND/STRENGTH TRAIN	65.00
156392	02/15/2022	15	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/FILE FOLDERS/ADMIN	116.22
156393	02/15/2022	15	108472	STATE CHEMICAL MANUFACTURING	CLEANING SUPP/DIST	382.46
156394	02/15/2022	15	000385	STATE OF MICHIGAN-EGLE	WATER TESTING/GATES/SIPLE	580.00
156395	02/15/2022	15	002885	STEINHAUS, TERI	REIM/SUPP	37.63
156396	02/15/2022	15	002982	SULLENGER, KARON	CONT SERV/STU SERV	7,632.50
156397	02/15/2022	15	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	105.33
156398	02/15/2022	15	001215	TER HAAR, CAL	ATH/WRESTLE WEIGH & TEST	360.00
156399	02/15/2022	15	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	894.00
156400	02/15/2022	15	108719	THRUN LAW FIRM PC	LEGAL	5,050.00
156401	02/15/2022	15	108725	TOLEDO P E SUPPLY CO	SIPLEY/GYM SUPP 20000840/SIPLE	13.75
156402	02/15/2022	15	010920	TOMCZAK, ANDREA	REIM/MILEAGE	254.16
156403	02/15/2022	15	007069	TROMBLEY, CONNIE	REIM/SKEET SUPP	142.44
156404	02/15/2022	15	011258	US FOODS INC	AMES/OPEN PO/DHS	125.96
156405	02/15/2022	15	008392	VALLANCE, HALANA	REIM/FALL EC BOOKS/HS	106.11
156406	02/15/2022	15	008392	VANDER VASSEN, DIANA	REIM/WINTER DE BOOKS/HS	89.50
156407	02/15/2022	15	009383	VANEVERY, JULIE	REIM/SUPP	68.19
156408	02/15/2022	15	009383	VANEVERY, JULIE	REIM/SUPP	48.00
156409	02/15/2022	15	010782	VERGISON, KARA	REIM/SUPP	48.92
156410	02/15/2022	15	102119	VERIZON WIRELESS	PHONES 12/27-1/26	384.92
156411	02/15/2022	15	009498	VOGT'S DAVISON	FLOWERS/CENTRAL	130.90
156412	02/15/2022	15	109408	WARD'S NATURAL SCIENCE LLC	ALDERSON/SHEEP EYES/DHS	456.39
156413	02/15/2022	15	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,404.67
156414	02/15/2022	15	000178	WEBSTER & GARNER INC	FUEL/TRANS	6,362.43
156415	02/15/2022	15	005221	WEINSTEIN ELECTRIC	PROJECTOR WORKTHOM	75.00
156416	02/15/2022	15	010819	WHEATON, RACHEL	REIM/SUPP	90.05
156417	02/15/2022	15	008392	WHITE, MELISSA	DCER/REFUND/STRENGTH TRAIN	130.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156418	02/15/2022	15	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/DISTRICT	1,490.61
156419	02/15/2022	15	010752	WINDSTREAM	TELEPHONE/1210-0109/DIST	3,838.77
156420	02/15/2022	15	012024	WOLVERINE CCTV	APHONE/ALT ED	836.00
156421	02/15/2022	15	008392	WOODELL, MADISON	REIM/WINTER EC BOOKS/HS	470.31
156422	02/15/2022	15	008392	WOODS, NICHOLE	REIM/WINTER EC BOOKS/HS	202.18
156423	02/15/2022	15	109656	XEROX FINANCIAL SERVICES	010-0073066-0010 1-24-2/23	29,274.20
156424	02/15/2022	15	109656	XEROX FINANCIAL SERVICES	010-0008404-011 1/13-2/12	256.70
156425	02/15/2022	15	109660	YANCHO, DENNIS	ORKISZ/TUNING/HS	110.00
156426	02/15/2022	15	008392	ZEMORE, STACEY	DCER/REFUND/STRENGTH TRAIN	65.00
156427	02/16/2022	26	102510	DAVISON TOWNSHIP	WINTER 2021/GATES LIGHTS	16,152.71
156428	03/01/2022	99	001859	GOYETTE MECHANICAL	HS STEAMER REPAIR	632.67
156429	03/01/2022	99	008392	MIESLIK, JENNIFER	REIMB FOR CAFE SUPPLIES	44.53
156430	03/01/2022	99	005753	SOHN LINEN SERVICE INC	CENTRAL	347.90
156431	03/01/2022	16	011695	ALMA TIRE SERVICE, INC.	TIRE/TRANS	3,807.72
156432	03/01/2022	16	000326	AMAZON CAPITAL SERVICES	JOHNSON/BABY GUIDE/DHS	11,705.07
156433	03/01/2022	16	101303	AMERICAN RV	BUS LABOR/051786-052256	13,707.52
156434	03/01/2022	16	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	CUSTO SUPP/HAHN	3,088.93
156435	03/01/2022	16	012545	ASSETGENIE, INC	LESKO/CHROMEBOOK REPAIRS/DHS	7,639.00
156436	03/01/2022	16	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/FEB	3,300.00
156437	03/01/2022	16	010703	BLANCHARD, BART	REIM/SUPP	126.75
156438	03/01/2022	16	008392	BLAZEN, STEFAN	DCER/REFUND/BOXING	150.00
156439	03/01/2022	16	011079	BP ENERGY COMPANY	BULK GAS	15,138.55
156440	03/01/2022	16	012555	C & S MOTORS INC	BUS 61 REPAIR/TRANS	1,915.37
156441	03/01/2022	16	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	119.74
156442	03/01/2022	16	000034	CHEMCO, INC	HOOVER/SALT/DISTRICT	1,095.64
156443	03/01/2022	16	000474	CHESTER FLOYD HARVEY JR	HOOVER/COMPRESSOR PUMP/GATES	1,619.90
156444	03/01/2022	16	008392	COKER, LORI	DCER/REFUND/BATON	90.00
156445	03/01/2022	16	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	12,899.54
156446	03/01/2022	16	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	13,203.83
156447	03/01/2022	16	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	4,970.36
156448	03/01/2022	16	005688	CONVERGENT TECHNOLOGY PARTNERS	E-RATE CONSULTING	831.25
156449	03/01/2022	16	000109	CRAFT, JASON TUBO	BUS 60 TIRE SERV/TRANS	145.00
156450	03/01/2022	16	008392	CRISP, DANIELLE	REFUND/INTERSESS SCHOLARSHIP	20.00
156451	03/01/2022	16	008392	CROW, KATHLEEN	REIM/SUPP	31.92
156452	03/01/2022	16	012432	CRYSTAL FIELDHOUSE LLC	SKATE RENTAL/INTERSESS	63.00
156453	03/01/2022	16	006442	CTS COMPANIES	INSTALLED LINE/HAHN	411.82
156454	03/01/2022	16	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	2,004.11

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156455	03/01/2022	16	008447	D M BURR FACILITIES MANAGEMENT	CUTO SUPPLIES	4,982.88
156456	03/01/2022	16	012342	D M BURR SECURITY SERVICES	OFFICER/2-7 THRU 2-13	8,207.75
156457	03/01/2022	16	102490	DAVISON CITY	HYDRANT/SPRINKLER RENTAL	1,050.00
156458	03/01/2022	16	102545	DECKER EQUIPMENT	CUNNINGHAM/LATCHES/DHS	58.75
156459	03/01/2022	16	102566	DEMCO	CAMPBELL/BOOK BAGS/THOMSON	381.75
156460	03/01/2022	16	008392	DODDS, ANDREW	REFUND/INTERSESS SCHOLARSHIP	20.00
156461	03/01/2022	16	000376	EIGHT TEN DISTRIBUTION LLC	HOOVER/MASKS/DISTRICT	15,290.00
156462	03/01/2022	16	000452	ELITE ATHLETE SALES LLC	CRONGEYER/STARTING BLOCKS/DHS	2,305.60
156463	03/01/2022	16	005378	FLINT METRO BOWLING CONFERENCE	ATH/BOWLER REG FEES (GIRLS)	840.00
156464	03/01/2022	16	111220	FORYS, KAY	REIM/FLOWERS	8.48
156465	03/01/2022	16	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	56.55
156466	03/01/2022	16	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	96.58
156467	03/01/2022	16	104156	GISD	TAX FORMS/BUSINESS OFFICE	81,663.02
156468	03/01/2022	16	001203	GLANN, CHRISTINE	REIM/SUPP	19.99
156469	03/01/2022	16	001859	GOYETTE MECHANICAL	REPAIR/ADMIN	5,585.29
156470	03/01/2022	16	104346	GRAINGER INC	COUPLING/HS	26.64
156471	03/01/2022	16	008392	GROFF, CHRISTINE	REIM/BAND	31.79
156472	03/01/2022	16	104645	HAV A BAR INC	AMES/OPEN PO/DHS	918.57
156473	03/01/2022	16	012416	HC RYAN & COMPANY, LLC	ADDISON/INVOICE STOCK/ADMIN	105.86
156474	03/01/2022	16	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/CNTRL	14.57
156475	03/01/2022	16	000482	HOLLIS, CHRISTOPHER	BEEES/DCER	240.00
156476	03/01/2022	16	011889	HOWES, SARA	REIM/PHOTOS	15.38
156477	03/01/2022	16	001070	IRIS TEA CO	ATH/POPCORN/HS CONCESS	214.75
156478	03/01/2022	16	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	26,205.00
156479	03/01/2022	16	105398	JOSTENS INC	DIPLOMAS/ALT ED	391.73
156480	03/01/2022	16	008977	KENNEDY, MICHAEL	REIM/SUPP	31.36
156481	03/01/2022	16	105772	LAKESHORE EQUIPMENT COMPANY	JONES/STEM KITS/HILL	104.98
156482	03/01/2022	16	007341	LAUWERS, JENNIFER	REIM/SUPP	97.77
156483	03/01/2022	16	000480	LEMOS, RACHAEL	REIM/SUPP	150.16
156484	03/01/2022	16	012224	LESKO, CHRIS	REIM/SHIIPPING/ALMA SCHOOLS	15.46
156485	03/01/2022	16	012194	LOOMIS, TRACY	REIM/SUPP	81.38
156486	03/01/2022	16	012435	MACPIZZA LLC	ATH/MS CONCESS	848.79
156487	03/01/2022	16	012435	MACPIZZA LLC	ATH/BSKTBL DINNER DELIVERY	45.00
156488	03/01/2022	16	000721	MCCATTY, SUSIE	REIM/SKI CLUB MILEAGE	149.50
156489	03/01/2022	16	006329	MEDLER ELECTRIC	BULBS/HS	53.95
156490	03/01/2022	16	009141	MENARDS	CUNNINGHAM/SNOW FENCING/DHS	169.25
156491	03/01/2022	16	000140	MID AMERICAN POMPON	SIMPSON/POMS/ATH DHS	662.66



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156492	03/01/2022	16	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	240.00
156493	03/01/2022	16	106599	MID-STATES BOLT & SCREW COMPANY	ODDI/HOLE CABINET/DHS	258.18
156494	03/01/2022	16	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/THOMSON	324.75
156495	03/01/2022	16	008392	MORAN, JACQUELYN	REFUND/INTERSESS SCHOLARSHIP	140.00
156496	03/01/2022	16	010233	MORLEY, BRIAN L	ATH/OFFICIAL TRAINING	200.00
156497	03/01/2022	16	010910	ON THE MOVE COACHES, INC.	TRANS/MS SWIM	2,450.00
156498	03/01/2022	16	000481	OWENS, ANGELA	REIM/SUPP	23.75
156499	03/01/2022	16	011274	PFM FINANCIAL ADVISORS LLC	DISCLOSURE REPORT	1,000.00
156500	03/01/2022	16	012532	PRILL, CHRISTOPHER M	CLASS INST/ARCHERY	440.00
156501	03/01/2022	16	006788	PSYCHOLOGICAL ASSESS. RESOURCES	CHORLEY/PAR TEST/DISTRICT	581.04
156502	03/01/2022	16	008392	PUNG, SAMANTHA	REFUND/INTERSESSION	140.00
156503	03/01/2022	16	010908	QUALICARE COMMERCIAL CLEANING	CARPET CLEANING/MS	4,805.00
156504	03/01/2022	16	000478	QUERTMOUS, MARTIN	REIM/SWIM FUEL	50.00
156505	03/01/2022	16	107923	REALLY GOOD STUFF LLC	VERGISON/SUPPLIES/SIPLE	212.28
156506	03/01/2022	16	000836	ROCHESTER 100 INC	WOJO/NICKY FOLDERS/THOMSON	652.50
156507	03/01/2022	16	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	913.98
156508	03/01/2022	16	108056	ROSS AUTOMOTIVE SUPPLY INC	PLOW TRUCK PARTS/MAINT	580.33
156509	03/01/2022	16	108056	ROSS AUTOMOTIVE SUPPLY INC	MICHALIK/LIGHT KIT/DHS	1,051.55
156510	03/01/2022	16	108244	SCHOLASTIC INC	ROBERTSON/BOOKS/HILL	197.20
156511	03/01/2022	16	108998	SCHOOL SPECIALTY LLC	ROMANIK/7794454123/THOMSON	1,861.24
156512	03/01/2022	16	000486	SCHULTZ, DINAH	CATERING/GEN ADMIN MTG	71.16
156513	03/01/2022	16	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/PROJECTOR LAMP/DHS	751.60
156514	03/01/2022	16	011899	SMITH-CLARK, SARAH	REIM/HEADPHONES	34.97
156515	03/01/2022	16	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,362.37
156516	03/01/2022	16	008392	STEFANKO, AL	REIM/REPAIR	600.00
156517	03/01/2022	16	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	196.65
156518	03/01/2022	16	000289	TAYLOR BROTHERS DOOR LOCK LLC	THOM/LOCKS	999.00
156519	03/01/2022	16	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	739.00
156520	03/01/2022	16	000470	THE DBQ COMPANY	DOWNEY/WORL HISTORY/CENTRAL	1,987.50
156521	03/01/2022	16	012546	THE MATH LEARNING CENTER	CROCKETT/BRIDGES/HILL	2,086.50
156522	03/01/2022	16	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 2/14-2/25	2,680.00
156523	03/01/2022	16	008155	THWING-MEDBERY, ERICA	REIM/SUPP	50.05
156524	03/01/2022	16	011178	TOP CAT SALES	M. WILLIAMS/JERSEYS/ATHLETICS/DHS	4,000.00
156525	03/01/2022	16	011258	US FOODS INC	AMES/OPEN PO/DHS	240.77
156526	03/01/2022	16	006737	VARSITY SPIRIT FASHIONS	KELLER/BODY SUITS/ATHLETICS	1,026.85
156527	03/01/2022	16	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
156528	03/01/2022	16	000178	WEBSTER & GARNER INC	FUEL/TRANS	11,086.66



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 68 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156529	03/01/2022	16	000411	BP	FUEL/FEB	474.93
156530	03/15/2022	17	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	65.00
156531	03/15/2022	17	000135	ABSOPURE WATER COMPANY	CARBOYS/HS	81.75
156532	03/15/2022	17	000489	AMERICAN ELECTRIC MOTOR CORP	PUMP	3,344.57
156533	03/15/2022	17	101303	AMERICAN RV	BUS LABOR/052283-052562	17,477.55
156534	03/15/2022	17	010565	APPLE INC.	STARR/IPAD/DHS	179.00
156535	03/15/2022	17	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTO SUPP/DIST	3,668.63
156536	03/15/2022	17	101398	ASCD	PAQUETTE/MEMBERSHIP/MS	89.00
156537	03/15/2022	17	010635	B & H PHOTO	SCOTT/LED LIGHT KIT/DHS	280.80
156538	03/15/2022	17	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	55.20
156539	03/15/2022	17	007117	BEAMER, DAVID	REIM/LODGING/WRESTLE STATES	373.53
156540	03/15/2022	17	008392	BECKER, KETURAH	DCER/REFUND/CONDITIONING	65.00
156541	03/15/2022	17	004530	BELL, BRANDON	DCER/REFUND/CONDITIONING	33.88
156542	03/15/2022	17	010703	BLANCHARD, BART	REIM/SUPP	31.80
156543	03/15/2022	17	105504	BOOKSOURCE	DOWNEY/VARIOUS BOOKS/CENTRAL	81.87
156544	03/15/2022	17	001330	BRANDON HIGH SCHOOL	ATH/MS SWIM 3-8 & 3-9	100.00
156545	03/15/2022	17	011484	BREDOW, ANDREA	REIM/SUPP	68.22
156546	03/15/2022	17	011146	BRIDGES, TROY M	PROJECTOR REPAIR	635.00
156547	03/15/2022	17	011391	BULK BOOK STORE	DOWNEY/CHARLES DICKENS/CENTRAL	101.79
156548	03/15/2022	17	008392	BURNS, MIKE	REIM/MILEAGE	13.05
156549	03/15/2022	17	002728	BUSH, CHRISTIAN	REIM/SUPP	47.68
156550	03/15/2022	17	012555	C & S MOTORS INC	BUS 61 REPAIR/TRANS	50.05
156551	03/15/2022	17	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE WK 1-31	2,509.50
156552	03/15/2022	17	005666	CHAMPION CUSTOM PRODUCTS	AMES/OPEN PO/DHS	641.01
156553	03/15/2022	17	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
156554	03/15/2022	17	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.50
156555	03/15/2022	17	009520	CHARTWELLS	FOOD SERV/JAN	254,293.92
156556	03/15/2022	17	000034	CHEMCO, INC	HOOVER/SALT/DISTRICT	1,095.64
156557	03/15/2022	17	010324	CINCINNATI INSURANCE COMPANY	PTO POLICY ACCT 1000063143	1,001.00
156558	03/15/2022	17	000146	CLINE, TERRY	REIM/BOOKS	46.00
156559	03/15/2022	17	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,160.22
156560	03/15/2022	17	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	7,794.64
156561	03/15/2022	17	011460	CORE ATHLETICS LLC	KELLER/REGISTRATION/ATHLETICS	210.00
156562	03/15/2022	17	011460	CORE ATHLETICS LLC	KELLER/TUMBLING CLASSES/DMS	480.00
156563	03/15/2022	17	000109	CRAFT, JASON TUBO	BUS 63 TIRE SERV/TRANS	235.00
156564	03/15/2022	17	000332	CROTTEAU, TRISHA	REIM/TRAINING	5.00
156565	03/15/2022	17	006442	CTS COMPANIES	DID PROGRAM/HS	95.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156566	03/15/2022	17	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 12/26-1/22	82,456.57
156567	03/15/2022	17	012342	D M BURR SECURITY SERVICES	OFFICER/2-21 THRU 2-27	560.50
156568	03/15/2022	17	011660	DATA RECOGNITION CORPORATION	WRIGHT/COMPLETE BATTERIES/ADMIN	393.98
156569	03/15/2022	17	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT	872.29
156570	03/15/2022	17	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/SUPP	46.63
156571	03/15/2022	17	004034	DAVISON OVERHEAD DOOR	GARAGE DOOR/SMALL ENGINES	2,324.54
156572	03/15/2022	17	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	5,693.44
156573	03/15/2022	17	000396	DBI HOLDING CO	REIKOWSKY/CABINETS/DHS	1,438.00
156574	03/15/2022	17	011520	DORMAN, SUSAN	REIM/OFFICE SUPP	23.25
156575	03/15/2022	17	007637	DOYLE, CHANTEL	REIM/HAHN HERO LUNCH	124.78
156576	03/15/2022	17	000491	DURO-LAST INC	REPAIR/GYM/HS	310.20
156577	03/15/2022	17	010266	EATON, ALICIA	REIM/SUPP	112.43
156578	03/15/2022	17	012588	ENTERPRISE HOLDINGS INC	WRESTLE STATES/VAN RNTL	783.37
156579	03/15/2022	17	103637	FBH ARCHITECTURAL SECURITY INC	DOOR PARTS/HAHN	2,663.00
156580	03/15/2022	17	008392	FISHER, ALYSSIA	DCER/REFUND/T-BALL	85.00
156581	03/15/2022	17	005378	FLINT METRO BOWLING CONFERENCE	ATH/BOWL/REG TUNE-UP 2-20	198.00
156582	03/15/2022	17	000071	FLORIDA STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP FINAL	5,000.00
156583	03/15/2022	17	006765	FLOWERS, CHRISTY	REIM/BURKE FLOWERS	68.85
156584	03/15/2022	17	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	45.95
156585	03/15/2022	17	000156	GANABATHI, ABIGAIL	REIM/STUDENT SUPP	22.26
156586	03/15/2022	17	012109	GECS	CONT SERVICES/PAY 16	65,141.03
156587	03/15/2022	17	104112	GENESEE COUNTY PARKS & REC COMM.	GR 1 FIELD TRIPS/GATES	570.00
156588	03/15/2022	17	003246	GILBERT, VERLE	REIM/MEMSPA LODGING	434.69
156589	03/15/2022	17	104203	GILL-ROY'S HARDWARE	HOOVER/CARPET CLEANER RNTL	65.19
156590	03/15/2022	17	104156	GISD	GENNET CAPITAL MARCH	35,852.06
156591	03/15/2022	17	010410	GIST, KATHLEEN	REIM/SUPP	183.34
156592	03/15/2022	17	001203	GLANN, CHRISTINE	REIM/SUPP	16.22
156593	03/15/2022	17	001859	GOYETTE MECHANICAL	REPAIR/HILL	3,158.29
156594	03/15/2022	17	104346	GRAINGER INC	AUGER CABLES/HS	204.10
156595	03/15/2022	17	010630	GROTH MUSIC	DUPREY/RECORDERS/HILL	276.23
156596	03/15/2022	17	000166	HARMON, STEPHANIE	REIM/SUPP	40.85
156597	03/15/2022	17	005519	HARPER, CHRIS	CLASS INSTRUCTMAGIC	280.00
156598	03/15/2022	17	104645	HAV A BAR INC	AMES/OPEN PO/DHS	252.75
156599	03/15/2022	17	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/DISTRICT	810.42
156600	03/15/2022	17	005938	HOOVER, ROD	REIM/MILEAGE	525.92
156601	03/15/2022	17	011590	IMS ICE MANAGEMENT LLC	ATH/ICE REG/ 2-21,2-23 & 32	3,575.00
156602	03/15/2022	17	001070	IRIS TEA CO	ATH/POPCORN BOXES/HS CONCESS	145.60

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156603	03/15/2022	17	007521	J & A HOLDINGS LLC	ATH/G SOCC TRY-OUT/3-14 THRU 3-16	1,489.06
156604	03/15/2022	17	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	18,335.00
156605	03/15/2022	17	012554	JACOBS, RON	REIM/MILEAGE	171.17
156606	03/15/2022	17	105398	JOSTENS INC	DIPLOMAS/HS	11.66
156607	03/15/2022	17	005046	K&C'S SPECIAL T'S	ATH/SBALL SHIRTS	541.00
156608	03/15/2022	17	001307	KEARSLEY COMMUNITY SCHOOLS	POOL USAGE 2020-2021	15,000.00
156609	03/15/2022	17	000492	KIWANIS YOUTH PROGRAMS	KEY CLUB DUES/HS	42.00
156610	03/15/2022	17	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	98.44
156611	03/15/2022	17	105772	LAKESHORE EQUIPMENT COMPANY	BARRETT/WIPE OFF BOARDS/SIPLE	68.98
156612	03/15/2022	17	105804	LAPEER HIGH SCHOOL	ATH/V GOLF INVITE 4-22	225.00
156613	03/15/2022	17	000144	LITERACY RESOURCES, LLC	MARZI/PRIMARYS/CENTRAL	647.92
156614	03/15/2022	17	012609	LUBIATO, CHRIS	REIM/CUB CADET BLOWER SUPP	334.08
156615	03/15/2022	17	012435	MACPIZZA LLC	ATH/MS CONCESS	619.00
156616	03/15/2022	17	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,456.16
156617	03/15/2022	17	004666	MALENICH, JULIE	REIM/MILEAGE	238.10
156618	03/15/2022	17	010769	MALONE, MELINDA ELIZABETH	ATH/MS CH BACKPACK BLING	140.00
156619	03/15/2022	17	001061	MCKENNA, PATRICK	ATH/G/B F/JV BSKTBLL ASSIGN	200.00
156620	03/15/2022	17	008392	MEAD, EMMALEE	REFUND/DC TRIP DEP/MS	90.00
156621	03/15/2022	17	106000	MESSA	EVANS/MEDICAL INSURANCE	447,586.80
156622	03/15/2022	17	005291	METCALF ELECTRIC INC	BREAKER REP/HS	146.86
156623	03/15/2022	17	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	38,321.48
156624	03/15/2022	17	012017	METS	TRANS/CONTR SERV/1-8-22	160,440.56
156625	03/15/2022	17	010185	MICHALIK, ANDY	REIM/PARTS	96.95
156626	03/15/2022	17	007459	MICHIGAN CHAMBER SERVICES INC	BRANDES/LABOR LAW POSTERS/ADMIN	610.00
156627	03/15/2022	17	012607	MICHIGAN COLLEGE ACCESS NETWORK	YOUNG/ADVISEMI PROGRAM/HS	4,500.00
156628	03/15/2022	17	000194	MICHIGAN DECA	AMES/CONF MATERIAL/HS	7.00
156629	03/15/2022	17	106550	MICHIGAN STATE UNIVERSITY	DON GREEN SCHOLARSHIP	500.00
156630	03/15/2022	17	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	295.00
156631	03/15/2022	17	006396	NATIONAL BUSINESS FURNITURE	LASLEY/CABINET/DMS	723.42
156632	03/15/2022	17	107494	NCS PEARSON inc	CHORLEY/CAP TESTING SUPP	725.00
156633	03/15/2022	17	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,464.79
156634	03/15/2022	17	008392	OLIVER, KAILA	REIM/FINGERPRINTS/TEST/CN	81.00
156635	03/15/2022	17	010910	ON THE MOVE COACHES, INC.	TRANS/WRESTLING	2,000.00
156636	03/15/2022	17	006698	PAKS UNLIMITED, LLC.	ORKISZ/MUSICALS/DHS	196.05
156637	03/15/2022	17	107305	PARISEAU PRINTING, INC	MORRIS/CARDINAL COMPLIMENTS/ADMIN	1,080.00
156638	03/15/2022	17	107390	PETTY CASH	REIM/PETTY CASH	45.00
156639	03/15/2022	17	107390	PETTY CASH	MEAL MONEY/JAN/TRANS	60.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 71 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156640	03/15/2022	17	006821	PKSA DAVISON	CLASS INST/KICKSTART	552.30
156641	03/15/2022	17	000176	POCKET NURSE	HEATH/LAWRENCE/CTE SUPPLIES/DHS	2,500.44
156642	03/15/2022	17	010379	PRO COMM INC	ANTENNA LINE/DISPATCH/TRANS	719.55
156643	03/15/2022	17	000454	PROCESS & TECHNOLOGY SOLUTIONS, INC.	SCOTT/FOIL LABELS/DHS	3,749.00
156644	03/15/2022	17	010388	PROJECT LEAD THE WAY INC	LAWRENCE/SUPPLIES/DHS	795.00
156645	03/15/2022	17	006925	PURCHASE POWER	POSTAGE/80000909002044654	6,060.00
156646	03/15/2022	17	107600	QUILL CORPORATION	TANNER/SUPPLIES/CENTRAL GSRP	23.51
156647	03/15/2022	17	107923	REALLY GOOD STUFF LLC	TRZCINSKI/FLIPCHARTS/DHS	132.42
156648	03/15/2022	17	107976	RIEGLE PRESS	LEASK/CA 60T/CENTRAL	87.75
156649	03/15/2022	17	008958	RODRIGUEZ, MAGDALEN	CLASS INST/B DANCE TROUPE	230.40
156650	03/15/2022	17	107473	RODZINA INDUSTRIES	MARINO/NAME PLATES/GATES	37.00
156651	03/15/2022	17	012078	ROMANIK, MEGAN	REIM/SUPP	45.63
156652	03/15/2022	17	005720	SAM'S CLUB/SYNCHRONY BANK	ATH/MS CONCESS	457.12
156653	03/15/2022	17	108245	SCHOLASTIC EDUCATION INC	BARRETT/BOOKS/SIPLE	804.20
156654	03/15/2022	17	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/EPSON LAMPS/DISTRICT	1,269.90
156655	03/15/2022	17	000193	SIEGEL, REJEANNA	REIM/TRAINING	10.00
156656	03/15/2022	17	000260	SINGLES, KAITLYN A	REISSUE(2) 154549 & 156386 - SCOREKPR 8-14	40.00
156657	03/15/2022	17	108431	SNAP ON TOOLS COMPANY LLC	LUBIATO/SCREWDRIVER SET/DHS	470.09
156658	03/15/2022	17	107038	SOCIAL STUDIES SCHOOL SERVICE	SCHULTZ - DOWNEY/ATLAS HISTORY/DHS	2,583.71
156659	03/15/2022	17	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	4,727.50
156660	03/15/2022	17	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	250.00
156661	03/15/2022	17	010745	SSGA, INC	CLASS INST/GYMNASTICS	1,260.00
156662	03/15/2022	17	011123	STARR, GARTH	REIM/MI MUSIC CONF	557.18
156663	03/15/2022	17	012040	STATE OF MICHIGAN-LARA	BOILER INSPECT/ALT	860.00
156664	03/15/2022	17	000447	STEDRY, MARY ANN	REIM/KEY CLUB BANQUET	1,005.71
156665	03/15/2022	17	108660	TEACHER CREATED RESOURCES INC	ACC-TRZCINSKI/BOOK CRED/HS/19077758	70.97
156666	03/15/2022	17	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	375.05
156667	03/15/2022	17	000413	THOMPSON, ALLEN	REIM/SUPP	1,559.80
156668	03/15/2022	17	108719	THRUN LAW FIRM PC	LEGAL	2,589.00
156669	03/15/2022	17	007766	TORRES, TISHA	REIM/SUPP	44.48
156670	03/15/2022	17	006158	TUBBS, ROBERT	REIM/LODGING BOWL STATES	1,015.55
156671	03/15/2022	17	007201	U-LINE	AMES/SLATWALL PANELS/DHS	2,070.19
156672	03/15/2022	17	108933	UNITY SCHOOL BUS PARTS	VESTS/TRANS	278.80
156673	03/15/2022	17	005981	UNIVERSAL GLASS	WINDSHIELD REPAIR/BLACK VAN	300.00
156674	03/15/2022	17	009409	VALLEY TENT RENTAL	PROJ GRAD/MECH BULL/HS	500.00
156675	03/15/2022	17	102119	VERIZON WIRELESS	PHONES 1/27-2/26	334.93
156676	03/15/2022	17	009082	VIEW NEWSPAPER GROUP	EDWARDS/CHAMBER AD/ADMIN	366.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 72 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156677	03/15/2022	17	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
156678	03/15/2022	17	009498	VOGT'S DAVISON	ATH/HOCKEY/SENIOR NIGHT	114.75
156679	03/15/2022	17	109172	VSC, INC	ODDI/SMART PANEL/DHS	7,971.00
156680	03/15/2022	17	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,653.90
156681	03/15/2022	17	000178	WEBSTER & GARNER INC	WASHER SOLVENT/TRANS	11,628.64
156682	03/15/2022	17	000147	WHEELER, SYDNEY	REIM/SUPP	302.92
156683	03/15/2022	17	010234	WILSON, MICHELLE	REIM/MI MUSIC CONF	853.28
156684	03/15/2022	17	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/HS	2,016.57
156685	03/15/2022	17	010752	WINDSTREAM	TELEPHONE/210-0309/DIST	3,723.01
156686	03/15/2022	17	008392	WINKEL, LISA	DCER/REFUND/STRENGHT TRAIN	65.00
156687	03/15/2022	17	010274	WOJCIECHOWSKI, ANNA	REIM/ROUND UP SUPP	30.21
156688	03/15/2022	17	007453	WRIGHT, JODI	CLASS INST/BATON LEVEL 2	651.60
156689	03/15/2022	17	109656	XEROX FINANCIAL SERVICES	010-0073066-0010 2/24-3/23	29,274.20
156690	03/15/2022	17	109656	XEROX FINANCIAL SERVICES	010-0008404-011 2/13-3/12	256.70
156691	03/15/2022	17	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/11-24-12-23	2,655.05
156692	03/15/2022	17	000442	ZONAR SYSTEMS INC	GPS KITS/INSTALL/TRANS	6,426.88
156693	03/15/2022	99	008392	ABERNATHY, CHERYL	SENIOR LUNCH ACCT RFND	23.40
156694	03/15/2022	99	008392	ALLEN, ADRIENNE	SENIOR LUNCH ACCT RFND	135.20
156695	03/15/2022	99	008392	ASMONDY, HEATHER	SENIOR LUNCH ACCT RFND	27.30
156696	03/15/2022	99	008392	BELLAMY, JULIE	SENIOR LUNCH ACCT RFND	136.96
156697	03/15/2022	99	008392	BIAZZA, CHRIS	SENIOR LUNCH ACCT RFND	59.70
156698	03/15/2022	99	008392	BIDLEMAN, SUSAN	SENIOR LUNCH ACCT RFND	25.35
156699	03/15/2022	99	008392	BROWN, CLARENCE	SENIOR LUNCH ACCT RFND	16.95
156700	03/15/2022	99	008392	COMSTOCK, AL	SENIOR LUNCH ACCT RFND	94.60
156701	03/15/2022	99	008392	COOPER, ANGELIA	SENIOR LUNCH ACCT RFND	6.80
156702	03/15/2022	99	008392	CRAIG, KATHLEEN	SENIOR LUNCH ACCT RFND	7.50
156703	03/15/2022	99	008392	CUMPATA, RODNEY	SENIOR LUNCH ACCT RFND	24.50
156704	03/15/2022	99	008392	CURL, APRIL	SENIOR LUNCH ACCT RFND	9.20
156705	03/15/2022	99	008392	DANKS, JACOB	SENIOR LUNCH ACCT RFND	35.10
156706	03/15/2022	99	008392	DAUNT, LAURIE	SENIOR LUNCH ACCT RFND	56.55
156707	03/15/2022	99	008392	DELLINGER, JASON	SENIOR LUNCH ACCT RFND	88.85
156708	03/15/2022	99	008392	DORNER, LAURA	SENIOR LUNCH ACCT RFND	39.65
156709	03/15/2022	99	000461	DOUGLAS EQUIPMENT COMPANY	MIESLIK/OVENS/FOOD SERVICE	20,878.53
156710	03/15/2022	99	008392	DUBE, KRISTIN	SENIOR LUNCH ACCT RFND	40.00
156711	03/15/2022	99	008392	DUCKWORTH, RENE	SENIOR LUNCH ACCT RFND	7.30
156712	03/15/2022	99	008392	DYER, MICHAEL	SENIOR LUNCH ACCT RFND	45.50
156713	03/15/2022	99	008392	GALE, ROBERT	SENIOR LUNCH ACCT RFND	19.70





Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156714	03/15/2022	99	008392	GALEA, PATRICIA	SENIOR LUNCH ACCT RFND	12.70
156715	03/15/2022	99	008392	GATZEMEYER, KARA	SENIOR LUNCH ACCT RFND	24.15
156716	03/15/2022	99	008392	GIBSON, DENEEN	SENIOR LUNCH ACCT RFND	13.05
156717	03/15/2022	99	008392	GIESELMAN, KENT	SENIOR LUNCH ACCT RFND	51.25
156718	03/15/2022	99	008392	GILBERT, ANDREA	SENIOR LUNCH ACCT RFND	15.45
156719	03/15/2022	99	008392	GLADY, NANCY	SENIOR LUNCH ACCT RFND	41.55
156720	03/15/2022	99	008392	GLANN, CHRISTINE	SENIOR LUNCH ACCT RFND	38.55
156721	03/15/2022	99	008392	GOODELL, JOSH	SENIOR LUNCH ACCT RFND	50.00
156722	03/15/2022	99	001859	GOYETTE MECHANICAL	GATES FREEZER REPAIR	682.93
156723	03/15/2022	99	008392	GOYETTE, KATHY	SENIOR LUNCH ACCT RFND	107.45
156724	03/15/2022	99	008392	HAMMOND, JILL	SENIOR LUNCH ACCT RFND	54.45
156725	03/15/2022	99	008392	HARBURN, HEATHER	SENIOR LUNCH ACCT RFND	51.30
156726	03/15/2022	99	008392	HARDIN, TONIA	SENIOR LUNCH ACCT RFND	11.15
156727	03/15/2022	99	008392	HAREMZA, HEATHER	SENIOR LUNCH ACCT RFND	68.85
156728	03/15/2022	99	008392	HAW, WENDY	SENIOR LUNCH ACCT RFND	60.65
156729	03/15/2022	99	008392	HAWK, LORI	SENIOR LUNCH ACCT RFND	11.00
156730	03/15/2022	99	008392	HAWLEY, KATIE	SENIOR LUNCH ACCT RFND	25.00
156731	03/15/2022	99	008392	HENNESSEY, BRIGID	SENIOR LUNCH ACCT RFND	6.10
156732	03/15/2022	99	008392	HILL, ANTHONY	SENIOR LUNCH ACCT RFND	18.00
156733	03/15/2022	99	008392	HOSKEY-POCZA, ANGIE	SENIOR LUNCH ACCT RFND	15.25
156734	03/15/2022	99	008392	HOWES, SARA	SENIOR LUNCH ACCT RFND	30.95
156735	03/15/2022	99	008392	HYRMAN, CHRISTINA	SENIOR LUNCH ACCT RFND	15.75
156736	03/15/2022	99	008392	JOHNSON, CHRIS	SENIOR LUNCH ACCT RFND	116.10
156737	03/15/2022	99	008392	JOHNSTON, FRANCES	SENIOR LUNCH ACCT RFND	16.05
156738	03/15/2022	99	008392	JONES, HAROLD	SENIOR LUNCH ACCT RFND	129.50
156739	03/15/2022	99	008392	JONES, TAMERA	SENIOR LUNCH ACCT RFND	9.95
156740	03/15/2022	99	008392	KENNEDY, ERIN	SENIOR LUNCH ACCT RFND	19.50
156741	03/15/2022	99	008392	KREHEL, SUSAN	SENIOR LUNCH ACCT RFND	14.05
156742	03/15/2022	99	008392	LAFONTAINE, TINA	SENIOR LUNCH ACCT RFND	25.40
156743	03/15/2022	99	008392	LAMP, MICHELLE	SENIOR LUNCH ACCT RFND	55.45
156744	03/15/2022	99	008392	LEPPAN, TIFFANY	LUNCH ACCOUNT REFUND	57.00
156745	03/15/2022	99	008392	LINTZ, SARAH	SENIOR LUNCH ACCT RFND	8.00
156746	03/15/2022	99	008392	LOTT, LISA	SENIOR LUNCH ACCT RFND	98.20
156747	03/15/2022	99	008392	LUEA, JACQUELINE	SENIOR LUNCH ACCT RFND	25.05
156748	03/15/2022	99	008392	MALONE, LISA	SENIOR LUNCH ACCT RFND	15.00
156749	03/15/2022	99	008392	MANLEY, KATHRYN	SENIOR LUNCH ACCT RFND	25.00
156750	03/15/2022	99	008392	MARINCO, VINCENT	SENIOR LUNCH ACCT RFND	14.20



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156751	03/15/2022	99	008392	MASON, STEPHEN	SENIOR LUNCH ACCT RFND	55.00
156752	03/15/2022	99	008392	MATOS, MARTHA	SENIOR LUNCH ACCT RFND	37.40
156753	03/15/2022	99	008392	MCFADDEN, KIMBERLY	SENIOR LUNCH ACCT RFND	29.99
156754	03/15/2022	99	008392	MCMARTIN, RUSSELL	SENIOR LUNCH ACCT RFND	60.15
156755	03/15/2022	99	008392	MELTON, LORI	SENIOR LUNCH ACCT RFND	6.85
156756	03/15/2022	99	008392	METZGER, TINA	SENIOR LUNCH ACCT RFND	12.60
156757	03/15/2022	99	008392	MOLESKI, CARL	SENIOR LUNCH ACCT RFND	42.70
156758	03/15/2022	99	008392	MOORE, TAMMY	SENIOR LUNCH ACCT RFND	39.90
156759	03/15/2022	99	008392	MULLER, SANDRA	SENIOR LUNCH ACCT RFND	86.45
156760	03/15/2022	99	008392	MUSSER, ASHLEY	SENIOR LUNCH ACCT RFND	66.35
156761	03/15/2022	99	008392	MUXLOW, JORDAN	SENIOR LUNCH ACCT RFND	47.80
156762	03/15/2022	99	008392	O'CONNOR, TONYA	SENIOR LUNCH ACCT RFND	6.40
156763	03/15/2022	99	008392	ORKISZ, JENNIFER	SENIOR LUNCH ACCT RFND	7.70
156764	03/15/2022	99	008392	OSTERHOLZER, THOMAS	SENIOR LUNCH ACCT RFND	129.90
156765	03/15/2022	99	008392	PETHERS, JENNIFER	SENIOR LUNCH ACCT RFND	74.05
156766	03/15/2022	99	008392	PIETRAS, DONALD	SENIOR LUNCH ACCT RFND	8.55
156767	03/15/2022	99	008392	PRATT, EUGENE	SENIOR LUNCH ACCT RFND	12.40
156768	03/15/2022	99	008392	RENNER, LOUIS	SENIOR LUNCH ACCT RFND	10.14
156769	03/15/2022	99	008392	RIOPELLE, JENNIFER	SENIOR LUNCH ACCT RFND	21.80
156770	03/15/2022	99	008392	RODABAUGH, VICKI	SENIOR LUNCH ACCT RFND	11.70
156771	03/15/2022	99	008392	ROESNER, BECKY	SENIOR LUNCH ACCT RFND	98.95
156772	03/15/2022	99	008392	ROOF, KRISTIN	SENIOR LUNCH ACCT RFND	18.95
156773	03/15/2022	99	008392	ROSE, JEFFREY	SENIOR LUNCH ACCT RFND	61.55
156774	03/15/2022	99	008392	SAVAGE, COLLEEN	SENIOR LUNCH ACCT RFND	35.40
156775	03/15/2022	99	008392	SCHMITT, JENNIFER	SENIOR LUNCH ACCT RFND	7.45
156776	03/15/2022	99	008392	SCHNEIDER, DEIRDRE	SENIOR LUNCH ACCT RFND	28.05
156777	03/15/2022	99	005753	SOHN LINEN SERVICE INC	GATES	355.85
156778	03/15/2022	99	008392	SPARKS, CASEY	SENIOR LUNCH ACCT RFND	25.00
156779	03/15/2022	99	008392	SPOHN-HENGY, JENNIFER	SENIOR LUNCH ACCT RFND	80.25
156780	03/15/2022	99	008392	SREDICH, KIM	SENIOR LUNCH ACCT RFND	20.95
156781	03/15/2022	99	008392	STAVROS, AMY	SENIOR LUNCH ACCT RFND	33.65
156782	03/15/2022	99	008392	STOICA, STACI	SENIOR LUNCH ACCT RFND	90.70
156783	03/15/2022	99	008392	STONE, JODY	SENIOR LUNCH ACCT RFND	6.80
156784	03/15/2022	99	008392	STURGILL, ANTHONY	SENIOR LUNCH ACCT RFND	66.60
156785	03/15/2022	99	008392	SWARTZ, JOSEPH	SENIOR LUNCH ACCT RFND	49.55
156786	03/15/2022	99	008392	TAIPALUS, SUSAN	SENIOR LUNCH ACCT RFND	9.75
156787	03/15/2022	99	008392	TALASKA, JULIE	SENIOR LUNCH ACCT RFND	17.95



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156788	03/15/2022	99	008392	TEMPEY, REBECCA	SENIOR LUNCH ACCT RFND	20.00
156789	03/15/2022	99	004918	TESSNER, KAY	REIMB FOR FOOD ALLERGY ITEMS	34.95
156790	03/15/2022	99	008392	THOMAS, MARTIN	SENIOR LUNCH ACCT RFND	35.90
156791	03/15/2022	99	008392	THORNE, ANGELA	SENIOR LUNCH ACCT RFND	45.20
156792	03/15/2022	99	008392	THORNE, MARY	SENIOR LUNCH ACCT RFND	16.50
156793	03/15/2022	99	008392	TRZCINSKI, CHRISTIN	SENIOR LUNCH ACCT RFND	51.85
156794	03/15/2022	99	009498	VOGT'S DAVISON	EMPLOYEE GET WELL FLOWERS	45.90
156795	03/15/2022	99	008392	WALADECK, MANDY	SENIOR LUNCH ACCT RFND	15.03
156796	03/15/2022	99	008392	WALKER, TRACEE	SENIOR LUNCH ACCT RFND	18.75
156797	03/15/2022	99	008392	WALLS, MARCIE	SENIOR LUNCH ACCT RFND	33.45
156798	03/15/2022	99	005221	WEINSTEIN ELECTRIC	SIPLE FREEZER ELEC/CONDUIT/WIRING	2,131.00
156799	03/15/2022	99	008392	WILLETT, DENISE	SENIOR LUNCH ACCT RFND	31.25
156800	03/15/2022	99	008392	YORK, TODD	SENIOR LUNCH ACCT RFND	50.00
156801	03/15/2022	99	008392	YOUNG, TAMARA	SENIOR LUNCH ACCT RFND	19.20
156802	03/15/2022	99	008392	ZUCCARO, KAREN	SENIOR LUNCH ACCT RFND	37.89
156803	03/16/2022	26	000326	AMAZON CAPITAL SERVICES	ODDI/LAWRENCE/BATTERIES/DHS	10,774.15
156804	03/16/2022	26	000326	AMAZON CAPITAL SERVICES	LAWRENCE/SUPPLIES/DHS	15,408.70
156805	03/16/2022	26	108998	SCHOOL SPECIALTY LLC	MCKENNA/7794593558/SIPLE	1,247.94
156806	03/25/2022	26	000135	ABSOPURE WATER COMPANY	CARBOYS/CC	430.06
156807	03/25/2022	26	011402	ALTA HOLDING COMPANY LLC	LIFT RENTAL/MS	412.00
156808	03/25/2022	26	000326	AMAZON CAPITAL SERVICES	THOMPSON/SUPPLIES/DHS	7,880.12
156809	03/25/2022	26	000489	AMERICAN ELECTRIC MOTOR CORP	MOTOR	4,186.86
156810	03/25/2022	26	010565	APPLE INC.	STARR/IPAD/DHS	2,527.00
156811	03/25/2022	26	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 2/7-3/6	1,493.75
156812	03/25/2022	26	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HARNES REPAIR	11,738.57
156813	03/25/2022	26	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/MARCH	3,300.00
156814	03/25/2022	26	008392	AUMICK, EMMA	REIM/WIN EC BOOKS/HS	200.34
156815	03/25/2022	26	008392	BARBAT, BALSAM	REIM/WIN EC BOOKS/HS	397.92
156816	03/25/2022	26	008392	BARRETT, AMANDA	REIM/WIN EC BOOKS/HS	597.63
156817	03/25/2022	26	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	123.20
156818	03/25/2022	26	006996	BAXTER JR, JOHN S	PAINT/STU SERVICESADMIN	1,500.00
156819	03/25/2022	26	009351	BIO COMPANY INC	SEITER/SHEEP EYES/DHS	52.00
156820	03/25/2022	26	008392	BISHOP, ZACHARY	REIM/WINTER EC BOOKS/HS	90.67
156821	03/25/2022	26	008392	BISHOP-HUMPHREY, ANETTE	REIM/WIN EC BOOKS/HS	50.67
156822	03/25/2022	26	008392	BLOCK, JOSHUA	REIM/WIN EC BOOKS/HS	37.99
156823	03/25/2022	26	011079	BP ENERGY COMPANY	BULK GAS	15,945.90
156824	03/25/2022	26	008392	BRANDES, TAMMI	REIM/WIN EC BOOKS/HS	241.05



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 76 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156825	03/25/2022	26	008392	BRISTLE, AMANDA	REIM/WIN EC BOOKS/HS	37.99
156826	03/25/2022	26	011071	BRUCE, KARIE	REIM/CONF MILEAGE	214.11
156827	03/25/2022	26	010084	BRUNS, KELLYNN	REIM/SUPP	75.73
156828	03/25/2022	26	012599	BURKE, JENNIFER	REIM/CONCERT FLOWERS	27.55
156829	03/25/2022	26	008392	BURNS, MIKE	REIM/MILEAGE	7.84
156830	03/25/2022	26	002728	BUSH, CHRISTIAN	REIM/SUPP	36.01
156831	03/25/2022	26	004476	BUZZELL, JULIE	REIM/SUPP	58.00
156832	03/25/2022	26	003308	CARDIMEN, KAREN	REIM/SUPP	29.50
156833	03/25/2022	26	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE/INTERS WK 1-31	1,596.10
156834	03/25/2022	26	008392	CASILLAS, DANA	REIM/WIN EC BOOKS/HS	84.43
156835	03/25/2022	26	008392	CHERRY, ANTHONY	REIM/WIN EC BOOKS/HS	668.18
156836	03/25/2022	26	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/DIST	1,575.00
156837	03/25/2022	26	008392	COLLICK, GABRIELLE	REIM/FALL EC BOOKS/HS	77.37
156838	03/25/2022	26	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/HS/ALT/THOM	3,750.05
156839	03/25/2022	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	9,351.56
156840	03/25/2022	26	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	15,472.73
156841	03/25/2022	26	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	3,601.08
156842	03/25/2022	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	11,172.15
156843	03/25/2022	26	005688	CONVERGENT TECHNOLOGY PARTNERS	E-RATE CONSULTING	118.75
156844	03/25/2022	26	008392	CRAIG, CARSON	REIM/WIN EC BOOKS/HS	766.41
156845	03/25/2022	26	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 12/23-2/19	92,007.56
156846	03/25/2022	26	012342	D M BURR SECURITY SERVICES	OFFICER/2-28 THRU 3-6	6,262.11
156847	03/25/2022	26	011660	DATA RECOGNITION CORPORATION	WRIGHT/TEST KIT/ADMIN	51.93
156848	03/25/2022	26	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	111.38
156849	03/25/2022	26	102490	DAVISON CITY	2022 STREET LIGHTS (5)	1,449.33
156850	03/25/2022	26	000082	DAVISON ROBOTICS BOOSTER CLUB	REIM/COMPETITION ENTRY	2,000.00
156851	03/25/2022	26	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROP USE	1,200.00
156852	03/25/2022	26	008392	DEAN, SHANNON	REIM/WIN EC BOOKS/HS	52.99
156853	03/25/2022	26	102545	DECKER EQUIPMENT	FLOWERS/DESKTOPS/SIPLE	6,995.18
156854	03/25/2022	26	008392	DORMAN, JOSHUA	REIM/WIN EC BOOKS/HS	436.59
156855	03/25/2022	26	000513	DOUGLAS FOOD STORES, INC.	MIESLIK/OVENS/FOOD SERVICE	20,878.53
156856	03/25/2022	26	000261	EDGAR, KAYLIE	REIM/SUPP	21.18
156857	03/25/2022	26	000503	EMBRACING IMPERFECTIONS INC.	PRESENTATION/HS	3,150.00
156858	03/25/2022	26	008392	ESTES, EMILY	REIM/WIN EC BOOKS/HS	79.49
156859	03/25/2022	26	010708	EZ FLEX SPORT MATS	BEAMER/WRESTLING MAT/DHS	7,050.00
156860	03/25/2022	26	005008	FARMINGTON HIGH SCHOOL	ATH/TRACK INVITE 5-7	400.00
156861	03/25/2022	26	103613	FLAGHOUSE INC	JOHNSON/SUPPLIES/GATES	114.55



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 77 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156862	03/25/2022	26	103615	FLINN SCIENTIFIC INC	WEEKLEY/GLOVES/DHS	572.96
156863	03/25/2022	26	008392	FORREST, DIANE	REIM/WIN EC BOOKS/HS	579.69
156864	03/25/2022	26	111220	FORYS, KAY	REIM/FAMILY NIGHT SUPP	46.08
156865	03/25/2022	26	008392	FRANKLIN, JAY	DCER/REFUND/YTH BASEBALL	85.00
156866	03/25/2022	26	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	56.55
156867	03/25/2022	26	008392	FUGLHAM, KRISTY	REIM/WIN EC BOOKS/HS	98.43
156868	03/25/2022	26	008392	FULGHAM, KRISTY	REIM/WIN EC BOOKS/HS	98.43
156869	03/25/2022	26	011545	FUSON, BRADRICK	REIM/SUPP	110.24
156870	03/25/2022	26	008534	GCASBM	BOARD MEMBER DUES	325.00
156871	03/25/2022	26	001317	GEAR FOR SPORTS	AMES/OPEN PO/DHS	433.08
156872	03/25/2022	26	012109	GECS	CONT SERVICES/PAY 18	29,129.86
156873	03/25/2022	26	104114	GENESEE COUNTY ROAD COMMISSION	SOLAR FLASHERS/SIPLE	673.21
156874	03/25/2022	26	104156	GISD	DOWNEY/PD REG 10-4-22	50.00
156875	03/25/2022	26	008392	GLENN, MARIE	REIM/WIN EC BOOKS/HS	231.53
156876	03/25/2022	26	008392	GOULET, CLAIRE	REIM/WIN EC BOOKS/HS	552.20
156877	03/25/2022	26	008392	GOULET, TRACY	REIM/FALL EC BOOKS/HS	339.20
156878	03/25/2022	26	001859	GOYETTE MECHANICAL	REPAIR/HILL	2,501.68
156879	03/25/2022	26	008392	GOYETTE, NICHOLAS	REIM/CPR CERT	14.95
156880	03/25/2022	26	008392	GRATSCH, ABBEGAIL	REIM/WIN EC BOOKS/HS	50.67
156881	03/25/2022	26	007764	GRECH, CHRISTINE	REIM/CPR CERT	12.95
156882	03/25/2022	26	008392	GRUENBERG, JASON	REIM/WIN EC BOOKS/HS	211.98
156883	03/25/2022	26	000521	HACKMAN, TRACY	REIM/MILEAGE/CONCESSIONS	93.60
156884	03/25/2022	26	008392	HAIDO, TRAYZA	REIM/WIN EC BOOKS/HS	315.34
156885	03/25/2022	26	008392	HARDY, SARAH	REIM/FINGERPRINTS	126.25
156886	03/25/2022	26	008392	HILL, MARIA	REIM/WIN EC BOOKS/HS	155.44
156887	03/25/2022	26	104724	HILTON SCREENERERS	DCER/WRESTLING STATE SHIRTS	9,571.00
156888	03/25/2022	26	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/DISTRICT	218.77
156889	03/25/2022	26	104730	HOEKSTRA TRANSPORTATION INC	REPAIR/BUS 40/TRANS	1,047.14
156890	03/25/2022	26	008392	HOSKEY-POCZA, ANGIE,	REIM/WIN EC BOOKS/HS	354.79
156891	03/25/2022	26	011682	HURLEY MEDICAL CENTER	HEATH/FIRST AID/HS	1,170.00
156892	03/25/2022	26	000368	HUTTON, CHRIS	REIM/SUPP	37.72
156893	03/25/2022	26	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	13,705.50
156894	03/25/2022	26	105370	JONES SCHOOL SUPPLY COMPANY, INC	BARRETT/REWARDS/SIPLE	186.38
156895	03/25/2022	26	105398	JOSTENS INC	DIPLOMAS/HS	2,624.75
156896	03/25/2022	26	000520	JUSTRITE SPIRIT SUPPLIES INC	ATH/B BSKTBLL CAMP SHIRTS	1,050.64
156897	03/25/2022	26	001307	KEARSLEY COMMUNITY SCHOOLS	ATH/POOL USE & IMPROVEMENTS	15,000.00
156898	03/25/2022	26	008392	KELLOGG, KATHRYN	REIM/WIN EC BOOKS/HS	50.67



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156899	03/25/2022	26	000487	KINGSLAND, SHAWN	CSUTORAS/JERSEYS/DHS	2,820.00
156900	03/25/2022	26	105772	LAKESHORE EQUIPMENT COMPANY	DOWNEY - WOODS/CLASSROOM TIMER/DHS	3,058.66
156901	03/25/2022	26	003171	LESSORS WELDING SUPPLY	MICHALIK/SUPPLIES/DHS	397.51
156902	03/25/2022	26	011910	LEWIS, SHAWN	DCER/REFUND/DAD DAUGHTER	45.00
156903	03/25/2022	26	000510	LINCOLN HIGH SCHOOL	ATH/TRACK INVIT 4-9	350.00
156904	03/25/2022	26	000471	MACOMBER HADDAD LLC	SCOTT/CARDS/DHS DTV	4,419.77
156905	03/25/2022	26	012435	MACPIZZA LLC	ATH/MS CONCESS	442.00
156906	03/25/2022	26	000039	MAEO	PIGER/REG MAEO CONF 4-27	900.00
156907	03/25/2022	26	008392	MARTINEZ, KELLY	REIM/WIN EC BOOKS/HS	50.67
156908	03/25/2022	26	010185	MICHALIK, ANDY	REIM/MILEAGE MATA CONF	249.00
156909	03/25/2022	26	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	480.00
156910	03/25/2022	26	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/THOMSON	266.00
156911	03/25/2022	26	006976	MOTT COMMUNITY COLLEGE	WINTER DUAL ENROLL/HS	249,633.58
156912	03/25/2022	26	005866	MTI ENTERPRISES INC	SUCHY/HIGH SCHOOL MUSICAL/DCER	1,160.00
156913	03/25/2022	26	008392	MURPHY, LIEN	REIM/WIN EC BOOKS/HS	37.99
156914	03/25/2022	26	008392	MURPHY, XAVIER	REIM/WIN EC BOOKS/HS	61.82
156915	03/25/2022	26	106756	NASCO EDUCATION LLC	HEATH/INJECTION MODEL/DHS	455.70
156916	03/25/2022	26	001460	NEFF COMPANY	BRUCE/ACADEMIC AWARDS/DHS	240.95
156917	03/25/2022	26	000382	OLD FASHION CANDY CO INC	FRESHMAN FUNDRSR/HS	182.29
156918	03/25/2022	26	107390	PETTY CASH	MEAL MONEY/FEB/TRANS	70.00
156919	03/25/2022	26	107390	PETTY CASH	REIM/PETTY CASH	23.00
156920	03/25/2022	26	107390	PETTY CASH	PETTY CASH	240.00
156921	03/25/2022	26	012384	PIONEER VALLEY EDUCATIONAL PRESS	BARRETT DOWNEY/FOOTPRINTS/SIPLE	31,592.70
156922	03/25/2022	26	000176	POCKET NURSE	HEATH/LAWRENCE/CTE SUPPLIES/DHS	6,923.49
156923	03/25/2022	26	008392	POPILEK, MELISSA	REIM/WIN EC BOOKS/HS	74.99
156924	03/25/2022	26	010379	PRO COMM INC	RADIOS/THOMSON	1,125.00
156925	03/25/2022	26	107600	QUILL CORPORATION	DOHERTY/MARKERS/GSRP CENTRAL	885.08
156926	03/25/2022	26	107923	REALLY GOOD STUFF LLC	MARINO/CLASSROOM MAIL/GATES	386.38
156927	03/25/2022	26	008392	RICHARDSON, CHRISTOPHER	REIM/CPR CERT	14.95
156928	03/25/2022	26	012509	RIVERSIDE INSIGHTS	WEIR/WOODCOCK JOHNSON/CENTRAL	121.00
156929	03/25/2022	26	008392	ROSE, PAMELA	REIM/WIN EC BOOKS/HS	101.99
156930	03/25/2022	26	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO/CONSUMABLES	789.50
156931	03/25/2022	26	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	17.28
156932	03/25/2022	26	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	877.70
156933	03/25/2022	26	108097	RUNYAN POTTERY SUPPLY	JOHNSON/CLAY/DHS	61.96
156934	03/25/2022	26	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/OIL WASTE/DHS	407.00
156935	03/25/2022	26	000505	SAGINAW GUN CLUB INC	GENESSEE CONF SHOOT REG	243.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 79 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156936	03/25/2022	26	000691	SAGINAW VALLEY STATE UNIVERSITY	ATH/TRACK INVIT 3-23	800.00
156937	03/25/2022	26	008392	SAVAGE, COLLEEN	REIM/WIN EC BOOKS/HS	63.58
156938	03/25/2022	26	008392	SAYLES II, GREG	REIM/WIN EC BOOKS/HS	113.78
156939	03/25/2022	26	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/THOM	18,204.93
156940	03/25/2022	26	010631	SCHOOL NURSE SUPPLY	EDGAR/GLOVES/DISTRICT	299.95
156941	03/25/2022	26	108998	SCHOOL SPECIALTY LLC	BLAKE/7794608339/DHS	2,463.99
156942	03/25/2022	26	011768	SCHWAB, MELISSA	REIM/SUPP	79.79
156943	03/25/2022	26	004852	SCOTT, RANDALL	REIM/MILEAGE	237.51
156944	03/25/2022	26	009950	SECREST, WARDLE, LYNCH, HAMPTON,	LEGAL/YOUNG	60.53
156945	03/25/2022	26	108431	SNAP ON TOOLS COMPANY LLC	LUBIATO/SUPPLIES/DHS	376.92
156946	03/25/2022	26	002967	SONITROL GREAK LAKES-MICHIGAN	ALARM INSTALL/SBLL COMPLEX	2,135.00
156947	03/25/2022	26	105154	SOUNDCOM	PA REPAIR/HAHN	326.00
156948	03/25/2022	26	008392	SPANGLER, TYLER	REIM/WIN EC BOOKS/HS	37.99
156949	03/25/2022	26	005598	STALEY, GREG	REPAIR/CNTRL	415.00
156950	03/25/2022	26	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/SUPPLIES/ADMIN	627.57
156951	03/25/2022	26	003327	STATE OF MICHIGAN	LEASK/NOTARY/CNTRL	10.00
156952	03/25/2022	26	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	199.60
156953	03/25/2022	26	008392	STOICA, STACI	REIM/WIN EC BOOKS/HS	287.07
156954	03/25/2022	26	002982	SULLENGER, KARON	CONT SERV/STU SERV	2,940.00
156955	03/25/2022	26	008392	TAIPALUS, ERIK	REIM/WIN EC BOOKS/HS	166.58
156956	03/25/2022	26	006391	TEACHER DIRECT	MARINO/SUCCULENTS/GATES	384.48
156957	03/25/2022	26	008392	TEFFT, BREVIK	REIM/WIN EC BOOKS/HS	374.08
156958	03/25/2022	26	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/CARD STAT	138.00
156959	03/25/2022	26	012546	THE MATH LEARNING CENTER	CROCKETT/BRIDGES/SIPLE	11,823.50
156960	03/25/2022	26	008392	TITHOF, ALEXIS	REIM/WIN EC BOOKS/HS	388.16
156961	03/25/2022	26	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	142.74
156962	03/25/2022	26	007069	TROMBLEY, CONNIE	REIM/SKEET VESTS	1,620.64
156963	03/25/2022	26	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
156964	03/25/2022	26	011176	VEX ROBOTICS, INC	LAWRENCE/ROBOTICS/DHS	385.97
156965	03/25/2022	26	011612	W.L. COLLINS CORP	HALL/POWERAID/ATHLETICS	272.92
156966	03/25/2022	26	008392	WANDREY, TIMOTHY	REIM/WIN EC BOOKS/HS	50.67
156967	03/25/2022	26	000178	WEBSTER & GARNER INC	FUEL/TRANS	9,353.77
156968	03/25/2022	26	008392	WEIER, DAWN	REIM/WIN EC BOOKS/HS	162.91
156969	03/25/2022	26	005221	WEINSTEIN ELECTRIC	FIRE ALARM REPAIR/HS	5,450.80
156970	03/25/2022	26	111470	WENDT, THERESA	REIM/SUPP	69.62
156971	03/25/2022	26	008392	WORTH, AMY	REIM/WIN EC BOOKS/HS	175.09
156972	03/25/2022	26	011837	WORTHINGTON DIRECT HOLDINGS LLC	WOODRUFF/TABLES/DHS	11,393.09



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 80 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
156973	03/25/2022	26	012502	WRIGHT, DIANE	REIM/MTG SUPP	30.29
156974	03/25/2022	26	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/2-24- 3-23	1,477.72
156975	03/25/2022	26	000411	BP	FUEL/MARCH	1,198.63
156976	04/12/2022	99	008392	ASHER, BRADLEY	SENIOR LUNCH ACCT REFUND	50.00
156977	04/12/2022	99	008392	DEWITT, NICOLE	SENIOR LUNCH ACCT REFUND	46.15
156978	04/12/2022	99	008392	DIERICKS, MICHAEL	SENIOR LUNCH ACCT REFUND	29.15
156979	04/12/2022	99	000513	DOUGLAS FOOD STORES, INC.	MIESLIK/MS AND HS OVENS/FOOD SERVICE	6,959.51
156980	04/12/2022	99	001859	GOYETTE MECHANICAL	HAHN REACH IN COOLER REPAIR	4,378.70
156981	04/12/2022	99	008392	GOYETTE, KATHY	SENIOR LUNCH ACCT REFUND	75.00
156982	04/12/2022	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	MIESLIK/WALKIN FREEZER/SIPLE	26,745.00
156983	04/12/2022	99	008392	HENRY, JEANNIE	SENIOR LUNCH ACCT REFUND	25.00
156984	04/12/2022	99	008392	MOREY, KAREN	SENIOR LUNCH ACCT REFUND	39.25
156985	04/12/2022	99	005753	SOHN LINEN SERVICE INC	CENTRAL	285.20
156986	04/12/2022	99	004199	STAFFORD-SMITH INC	MIESLIK/DISHWASHER/HAHN	40,911.00
156987	04/12/2022	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/UTILITY CART & LABELS/FOOD SERVI..	797.89
156988	04/12/2022	99	004918	TESSNER, KAY	REIMB FOR FOOD ALLERGY ITEMS	9.95
156989	04/12/2022	99	008392	WETHERFORD, JULIA	SENIOR LUNCH ACCT REFUND	10.65
156990	04/12/2022	99	008392	WILLIAMS, NADINE	SENIOR LUNCH ACCT REFUND	3.36
156991	04/12/2022	18	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	65.00
156992	04/12/2022	18	011415	ALL AMERICAN SPORTS CORP	ATHL/HELMET RECONDITION	7,220.21
156993	04/12/2022	18	000326	AMAZON CAPITAL SERVICES	FRITZ/DIGITAL RECORDER/SIPLE	10,807.23
156994	04/12/2022	18	101303	AMERICAN RV	BUS LABOR/052639-052929	21,778.43
156995	04/12/2022	18	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	DRAIN HOSE ASSEMBL/HAHN	1,476.73
156996	04/12/2022	18	000530	BAKER, RANDY	FAMILY FUN NIGHT PROG/HILL	216.00
156997	04/12/2022	18	000331	BERRY, MELANIE	REIM/MILEAGE	54.70
156998	04/12/2022	18	102658	BLICK ART MATERIALS	JOHNSON/ART SUPPLIES/DHS	200.90
156999	04/12/2022	18	012540	BLOOMZ INC	GLANN/BLOOMZ/GATES	2,773.69
157000	04/12/2022	18	101683	BLUE LAKES CHARTERS AND TOURS	PROM TRANS/HS	12,228.00
157001	04/12/2022	18	111069	BOND, DAVID	REIM/MILEAGE	442.38
157002	04/12/2022	18	000296	BRANDES, TAMMI	REIM/CMC SUPP	16.47
157003	04/12/2022	18	012549	BRIGHTON HIGH SCHOOL	ATH/V SBLL TOURN -16	300.00
157004	04/12/2022	18	008392	BURNS, MIKE	REIM/MILEAGE	9.07
157005	04/12/2022	18	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE/CREDIT	5,668.36
157006	04/12/2022	18	008392	CASILLAS, DANA	REIM/WIN EC BOOKS/HS	89.50
157007	04/12/2022	18	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
157008	04/12/2022	18	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.23
157009	04/12/2022	18	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98





# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 81 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157010	04/12/2022	18	000025	CHEMSEARCHFE	WATER TREATMENT PRODUCTS	595.00
157011	04/12/2022	18	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	7,866.83
157012	04/12/2022	18	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	9,017.73
157013	04/12/2022	18	000109	CRAFT, JASON TUBO	BUS 40 TIRE SERV/TRANS	145.00
157014	04/12/2022	18	000041	CRAIG, KATHLEEN	REIM/PLAY SUPP	30.12
157015	04/12/2022	18	000245	CSP MEDICAL WASTE SOLUTIONS	MEDICAL WASTE DISPOSAL	140.00
157016	04/12/2022	18	006442	CTS COMPANIES	PAGING REPAIR/MS	95.00
157017	04/12/2022	18	012342	D M BURR SECURITY SERVICES	OFFICER/3-14 THRU 3-20	4,690.14
157018	04/12/2022	18	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	1,008.00
157019	04/12/2022	18	000522	DARAGO, BRETT	PROM DJ 4-23/HS	4,000.00
157020	04/12/2022	18	111140	DARBY, SUSAN	REIM/MILEAGE	37.38
157021	04/12/2022	18	000242	DAVIS, BRYAN	REIM/G BOWLING STATES	617.60
157022	04/12/2022	18	008392	DAVIS, MATTHEW	REIM/WIN EC BOOKS/HS	50.67
157023	04/12/2022	18	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/BALL VALVE	1,676.05
157024	04/12/2022	18	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	8.59
157025	04/12/2022	18	102510	DAVISON TOWNSHIP	LIAISON OFFICER/JAN-MARCH	15,472.74
157026	04/12/2022	18	102510	DAVISON TOWNSHIP	ATH/OFFICERS BSKTBLL PLAYOFFS	416.04
157027	04/12/2022	18	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	4,750.47
157028	04/12/2022	18	005695	DCC CONSTRUCTION INC.	ILLICIT DISCHARGE/MS	18,316.87
157029	04/12/2022	18	011407	DELYNN'S DESIGNS	TROMBLEY/SKEET EMBROIDERY	322.24
157030	04/12/2022	18	010089	DEMO, MAIDA	REIM/SUPP	53.72
157031	04/12/2022	18	011476	DISPLAY SALES INC	ADDISON/DISTRICT FLAGS/DISTRICT	1,107.00
157032	04/12/2022	18	011520	DORMAN, SUSAN	REIM/OFFICE SUPP	23.25
157033	04/12/2022	18	007637	DOYLE, CHANTEL	REIM/HAHN HERO	73.89
157034	04/12/2022	18	007747	ECHO GROVE CAMP	MARCHING BAND CAMP DEP/HS	9,000.00
157035	04/12/2022	18	103637	FBH ARCHITECTURAL SECURITY INC	KEYS/HS	1,185.00
157036	04/12/2022	18	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	45.95
157037	04/12/2022	18	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	96.58
157038	04/12/2022	18	012109	GECS	FRINGE/DEC	1,619.68
157039	04/12/2022	18	012109	GECS	CONT SERVICES/PAY 19	21,589.36
157040	04/12/2022	18	104203	GILL-ROY'S HARDWARE	RAIBLE/VALVES/MS	131.76
157041	04/12/2022	18	104156	GISD	EXPLOSIVE DETECT K9	2,689.23
157042	04/12/2022	18	104346	GRAINGER INC	THERMOSTATIC MIXING VALVE	406.14
157043	04/12/2022	18	011937	GRAND BLANC HUNTSMAN CLUB	SKEET SHOOT REG 4-12	330.00
157044	04/12/2022	18	011175	GREEN, JENIFER	REIM/AFTERSCHOOL PROG	46.11
157045	04/12/2022	18	104724	HILTON SCREENERs	ATH/MS CHEER APPAREL	4,837.00
157046	04/12/2022	18	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/DISTRICT	1,066.95



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 82 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157047	04/12/2022	18	011616	HURLEY MEDICAL CENTER	MEDICAL/TRANS	75.00
157048	04/12/2022	18	011369	INACOMP TSG	ACC HARDS/DMS DTV/DMS	3,435.00
157049	04/12/2022	18	009151	INTERQUEST DETECTION CANINES OF MI	CANINE SEARCH/HS/ALT/MS	1,530.00
157050	04/12/2022	18	001070	IRIS TEA CO	ATH/POPCORN/HS CONCESS	34.00
157051	04/12/2022	18	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	2,676.00
157052	04/12/2022	18	012554	JACOBS, RON	REIM/MILEAGE	37.92
157053	04/12/2022	18	105398	JOSTENS INC	DIPLOMA COVERS/HS	4,145.76
157054	04/12/2022	18	010798	KENMARK, INC	STARR/BACKDROPS/HS	2,430.00
157055	04/12/2022	18	005544	KONZMAN, ROBERT	REIM/SUPP	34.93
157056	04/12/2022	18	004266	KONZMAN, SHELLY	REIM/FAMILY NIGHT SUPP	21.68
157057	04/12/2022	18	012493	KOSCH ENTERPRISES	PROM VENUE/HS	26,900.00
157058	04/12/2022	18	012574	KRING, CHLOE	REIM/SUPP	167.26
157059	04/12/2022	18	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	183.77
157060	04/12/2022	18	011910	LEWIS, SHAWN	REIM/ART SHOW SUPP	34.44
157061	04/12/2022	18	008392	LITTLE, CHENE	DCER/REFUND/YTH BASEBL	85.00
157062	04/12/2022	18	010685	LOGISOFT COMPUTER PRODUCTS LLC	SCOTT/ADOBE VIP/DHS	559.93
157063	04/12/2022	18	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,632.95
157064	04/12/2022	18	105986	MASSP	FISCHHABER/AP & DEANS SUMMIT REG	300.00
157065	04/12/2022	18	009142	MCDONALD, ANNE	REIM/NOTARY FILING	10.00
157066	04/12/2022	18	002227	MCGLASHEN, ANDREA	REIM/FIELD AUDIT SUPP	34.43
157067	04/12/2022	18	106120	MCLAREN CORPORATE SERVICES	MEDICAL/TRANS	200.00
157068	04/12/2022	18	006329	MEDLER ELECTRIC	BULB FREIGHT S4961282.002/DIST	17.77
157069	04/12/2022	18	009141	MENARDS	CUNNINGHAM/FENCING/DHS	579.21
157070	04/12/2022	18	106000	MESSA	EVANS/MEDICAL INSURANCE	446,453.48
157071	04/12/2022	18	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	38,441.42
157072	04/12/2022	18	012017	METS	TRANS/CONTR SERV/3-5	77,609.49
157073	04/12/2022	18	106544	MI SCHOOL VOCAL MUSIC ASSOC	ALL STATE CHOIR REG/HS	400.00
157074	04/12/2022	18	010185	MICHALIK, ANDY	REIM/MILEAGE	29.84
157075	04/12/2022	18	106486	MICHIGAN NOTARY SERVICE	SWEETMAN/NOTORAY PKG 2/MS	62.40
157076	04/12/2022	18	010788	MICHIGAN OFFICE SOLUTIONS	LASER PRINTER TONER/SEITERHS	114.79
157077	04/12/2022	18	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	522.50
157078	04/12/2022	18	006363	MOE SALES & SERVICE, INC	POWER WASHER REPAIR/HS	257.09
157079	04/12/2022	18	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/CNTRL	420.75
157080	04/12/2022	18	012533	NEUVILLE, MICHAEL PAUL	TRANS/ROUTES	973.50
157081	04/12/2022	18	000370	NUCKOLLS, ROB	REIM/G SOCCER PARKAS	1,691.64
157082	04/12/2022	18	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,430.89
157083	04/12/2022	18	107042	OAKLAND SCHOOLS	VLAC TUITION/STU SERV	263,340.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 83 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157084	04/12/2022	18	000464	ODDI, THOMAS	REIM/MILEAGE	144.38
157085	04/12/2022	18	107456	PITNEY BOWES	POSTAGE MTR LEASE/FEB-APRIL	900.00
157086	04/12/2022	18	010925	RENYE, AMY	REIM/FAMILY NIGHT SUPP	24.65
157087	04/12/2022	18	000429	ROBINSON II, GERALD R	CLASS INST/YTH BOXING	2,940.00
157088	04/12/2022	18	008392	ROSEBERRY, SYDNI	REIM/WIN EC BOOKS/HS	323.00
157089	04/12/2022	18	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	3.59
157090	04/12/2022	18	108056	ROSS AUTOMOTIVE SUPPLY INC	OVERPYMT 668373	1,960.63
157091	04/12/2022	18	008392	SCHNEIDER, DEIRDRE	REIM/WIN EC BOOKS/HS	98.25
157092	04/12/2022	18	108244	SCHOLASTIC INC	BUZZELL/BOOKS/HILL	449.00
157093	04/12/2022	18	108998	SCHOOL SPECIALTY LLC	LEACH/7794415522/DMS	148.23
157094	04/12/2022	18	108354	SHERWIN WILLIAMS CO	CUNNINGHAM/PAINT/HS	58.49
157095	04/12/2022	18	008392	SMOTHERMAN, DANA	REIM/WIN EC BOOKS/HS	337.83
157096	04/12/2022	18	108431	SNAP ON TOOLS COMPANY LLC	MICHALIKAUTO SUPPLIES/DHS	15,895.61
157097	04/12/2022	18	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	125.00
157098	04/12/2022	18	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	31.91
157099	04/12/2022	18	002982	SULLENGER, KARON	CONT SERV/STU SERV	5,373.50
157100	04/12/2022	18	008392	SUMMERS, CURTIS	REIM/WIN EC BOOKS/HS	50.67
157101	04/12/2022	18	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	260.00
157102	04/12/2022	18	010683	TEAM SPORTS	MCMAHAN/SHORTS/DHS	660.00
157103	04/12/2022	18	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	737.00
157104	04/12/2022	18	012009	THAMS, LINDSAY	REIM/SUPP	44.24
157105	04/12/2022	18	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 2/14-2/25	5,360.00
157106	04/12/2022	18	108719	THRUN LAW FIRM PC	LEGAL	2,475.00
157107	04/12/2022	18	007069	TROMBLEY, CONNIE	REIM/SKEET MEDALS	986.32
157108	04/12/2022	18	004891	TRZCINSKI, CHRISTY	REIM/MILEAGE	18.72
157109	04/12/2022	18	011258	US FOODS INC	AMES/OPEN PO/DHS	280.81
157110	04/12/2022	18	009383	VANEVERY, JULIE	REIM/SYMPATHY GIFT	36.03
157111	04/12/2022	18	102119	VERIZON WIRELESS	PHONES 3/27-4/26	334.93
157112	04/12/2022	18	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
157113	04/12/2022	18	009498	VOGT'S DAVISON	ATH/G BSKTBLL SENIOR NIGHT	7.50
157114	04/12/2022	18	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	3,161.91
157115	04/12/2022	18	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/CARD STAT	95.32
157116	04/12/2022	18	006827	WATER TECH INC	WATER TESTING/GATES/SIPLE	150.00
157117	04/12/2022	18	000178	WEBSTER & GARNER INC	FUEL/TRANS	15,144.38
157118	04/12/2022	18	005221	WEINSTEIN ELECTRIC	NETWORK DROP REPAIR/MS	594.49
157119	04/12/2022	18	111470	WENDT, THERESA	REIM/SUPP	52.53
157120	04/12/2022	18	010455	WILLIAMS, EMILY	REIM/SUPP	26.31



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157121	04/12/2022	18	010234	WILSON, MICHELLE	REIM/SUPP	391.43
157122	04/12/2022	18	010752	WINDSTREAM	TELEPHONE/310-0409/DIST	3,715.55
157123	04/12/2022	18	010274	WOJCIECHOWSKI, ANNA	REIM/RETIRE SUPP	129.80
157124	04/12/2022	18	000337	WRIGHT, TRISHA	REIM/SUPP	53.75
157125	04/12/2022	18	109656	XEROX FINANCIAL SERVICES	010-0073066-0010 3/24-4/23	29,274.20
157126	04/12/2022	18	109656	XEROX FINANCIAL SERVICES	010-0008404-011 3/13-4/12	256.70
157127	04/18/2022	26	104115	GENESEE COUNTY HEALTH DEPT	FOOD SVC LICENSE/HS	7,560.00
157128	04/18/2022	26	000537	JUNCAJ, MARK	PHOTO BOOTH/PROM/HS	399.00
157129	04/22/2022	26	106541	MSBO	BOND/REGISTRATION/DISTRICT	350.00
157130	04/26/2022	99	000513	DOUGLAS FOOD STORES, INC.	MIESLIK/MS AND HS OVENS/FOOD SERVICE	11,864.71
157131	04/26/2022	99	001859	GOYETTE MECHANICAL	MS INSTALL OF NEW OVEN	1,980.35
157132	04/26/2022	99	000328	ITW FOOD EQUIPMENT GROUP LLC	SIPLE DISHWASHER REPAIR	766.65
157133	04/26/2022	99	005753	SOHN LINEN SERVICE INC	GATES	254.95
157134	04/26/2022	99	002967	SONITROL GREAK LAKES-MICHIGAN	RELOCATION OF TEMP SENSOR FROM OLD F..	230.00
157135	04/26/2022	19	000135	ABSOPURE WATER COMPANY	CARBOYS/HS	92.10
157136	04/26/2022	19	008392	ALEXANDER, KRISTA	ATH/REFUND/MS POM	91.00
157137	04/26/2022	19	000326	AMAZON CAPITAL SERVICES	DOWNEY/BOOKS/CENTRAL	5,488.65
157138	04/26/2022	19	000489	AMERICAN ELECTRIC MOTOR CORP	BEARING ASSEMBLY	1,146.51
157139	04/26/2022	19	000489	AMERICAN ELECTRIC MOTOR CORP	BEARING ASSEMBLY	286.03
157140	04/26/2022	19	009624	ARCH ENVIRONMENTAL GROUP	AHERA COMPL JULY-DEC	2,089.00
157141	04/26/2022	19	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTO SUPP/HS	2,258.29
157142	04/26/2022	19	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/APRIL	3,300.00
157143	04/26/2022	19	000508	BARNES & NOBLE BOOKSELLERS	ZIMMER/DOWNEY/BOOKS/DHS	1,968.56
157144	04/26/2022	19	011227	BARRETTE, MICHAEL E	IPAD REPAIR/TECH DEPT	71.20
157145	04/26/2022	19	000544	BEAUTY FOR ASHES ISAIAH 61	DONATION/KEY CLUB/FRESH/HS	207.75
157146	04/26/2022	19	011498	BELL, ANDREA	REIM/SUPP	23.75
157147	04/26/2022	19	008392	BENTOSKI, CAITLIN	REIM/WIN EC BOOKS/HS	50.67
157148	04/26/2022	19	011079	BP ENERGY COMPANY	BULK GAS	12,077.12
157149	04/26/2022	19	011146	BRIDGES, TROY M	PIGER/PROJECTORS/DAE	27,450.00
157150	04/26/2022	19	000262	BRIGHTON SPORTS INC	ATH/COACH SOCC APPAREL	504.56
157151	04/26/2022	19	010084	BRUNS, KELLYNN	REIM/SHIRTS	11.61
157152	04/26/2022	19	004476	BUZZELL, JULIE	REIM/SUPP	64.62
157153	04/26/2022	19	012027	CAMPBELL, MEGAN	REIM/READING MONTH SUPP	36.88
157154	04/26/2022	19	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE/WK 2-11/INTERSESS	16,009.41
157155	04/26/2022	19	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/DIST	1,599.87
157156	04/26/2022	19	008392	COLE, JAMES	DCER/REFUND/YTH BASEBALL	85.00
157157	04/26/2022	19	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	10,216.15



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157158	04/26/2022	19	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	2,478.75
157159	04/26/2022	19	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	13,231.55
157160	04/26/2022	19	006442	CTS COMPANIES	PHONE REPAIR/GATES	266.50
157161	04/26/2022	19	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 2/20-3/19	96,094.47
157162	04/26/2022	19	012342	D M BURR SECURITY SERVICES	OFFICER/4-4 THRU 4-10	3,182.60
157163	04/26/2022	19	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	47.95
157164	04/26/2022	19	102490	DAVISON CITY	WATER/SEWER/HS	32,181.62
157165	04/26/2022	19	000082	DAVISON ROBOTICS BOOSTER CLUB	REIM/COMPETITION ENTRY	5,000.00
157166	04/26/2022	19	102545	DECKER EQUIPMENT	FLOWERS/HANDICAP DESK/SIPLE	381.27
157167	04/26/2022	19	010089	DEMO, MAIDA	REIM/SUPP	72.49
157168	04/26/2022	19	008392	DEWILDE, SASHALYN	DCER/REFUND/HIP HOP	110.00
157169	04/26/2022	19	011964	EASTERN MICHIGAN BANK	2019 BUS LOAN	25,129.22
157170	04/26/2022	19	008319	EASY PERMIT POSTAGE	PERMT FEE 8000909003789026	31.91
157171	04/26/2022	19	000720	EDWARDS, MICHELLE	REIM/SUPP	34.16
157172	04/26/2022	19	004864	ERIC ARMIN INC	ACC CROCKETT/SUPPLIES/CENTRAL	1,291.61
157173	04/26/2022	19	008392	ERICKSON, KAYLA	REIM/KEY CLUB SHIRT/HS	14.00
157174	04/26/2022	19	000188	ESCON GROUP INC	READER SERVICE REP/HS	598.25
157175	04/26/2022	19	008392	FARRER, TONYA	REIM/WIN EC BOOKS/HS	375.59
157176	04/26/2022	19	008392	FRISKE, RUTH	DCER/REFUND/BALLET/TAP	110.00
157177	04/26/2022	19	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	56.37
157178	04/26/2022	19	008392	FULGHAM, KRISTY	REIM/WIN EC BOOKS/HS	128.73
157179	04/26/2022	19	011545	FUSON, BRADRICK	RIEM/SUPP	68.83
157180	04/26/2022	19	000156	GANABATHI, ABIGAIL	REIM/STUDENT SUPP	51.93
157181	04/26/2022	19	000536	GARCEAU, KRISTEN	TOMCZAK/WELLS/TRAINING/DHS	2,400.00
157182	04/26/2022	19	104012	GATES PTO	CARDINAL FLAGS/DISTRICT	180.00
157183	04/26/2022	19	008534	GCASBM	BOARD/AWARDS CEREMONY DINNER	24.00
157184	04/26/2022	19	008392	GENESEE COUNTY HABITAT FOR HUMBANITY	DONATION/KEY CLUB/SEN/HS	57.12
157185	04/26/2022	19	000014	GENESEE COUNTY HUMANE SOCIETY	DONATION/KEY CLUB/SOPH/HS	351.80
157186	04/26/2022	19	008392	GIBSON-HUTTO, ROBIN	DCER/REFUND/YTH BOXING	150.00
157187	04/26/2022	19	104156	GISD	GFEC MEMBERSHIP/RICICA	136,355.58
157188	04/26/2022	19	008392	GLANN, BRANDON	REIM/WIN EC BOOKS/HS	227.83
157189	04/26/2022	19	001859	GOYETTE MECHANICAL	REPAIR/HS	5,475.25
157190	04/26/2022	19	104346	GRAINGER INC	FAUCET	654.79
157191	04/26/2022	19	011937	GRAND BLANC HUNTSMAN CLUB	SKEET SHOOT REG 5-12	165.00
157192	04/26/2022	19	004305	GREATER FLINT BASBLL/SBLL ASSOC	ATH/V BASEBLL TOURN 4-23	150.00
157193	04/26/2022	19	011175	GREEN, JENIFER	REIM/CSI SUPP	30.35
157194	04/26/2022	19	111260	GRIFFITHS, KIMBER	REIM/SUPP	109.58



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157195	04/26/2022	19	004189	HANSEN, KIRK	REIM/MIXER SUPP	24.65
157196	04/26/2022	19	104645	HAV A BAR INC	AMES/OPEN PO/DHS	831.37
157197	04/26/2022	19	011167	HENLEY, SARAH	ATH/TRACK TIMING 4-14	1,925.00
157198	04/26/2022	19	104724	HILTON SCREENERS	PROM T-SHIRTS/HS	5,871.75
157199	04/26/2022	19	008392	HISTED, ANGIE	DCER/REFUND/CHEER CAMP	40.00
157200	04/26/2022	19	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/COLLINS	950.36
157201	04/26/2022	19	104730	HOEKSTRA TRANSPORTATION INC	REPAIR/BUS 45/TRANS	239.11
157202	04/26/2022	19	004245	HOGGARD, AMANDA	REIM/SUPP	38.50
157203	04/26/2022	19	008392	HOWARD, ALEXIA	REIM/WIN EC BOOKS/HS	234.19
157204	04/26/2022	19	011889	HOWES, SARA	REIM/PICTURES	19.61
157205	04/26/2022	19	000546	HUNTINGTON PUBLIC CAPITAL CORP	2017 BUS LOAN	106,196.91
157206	04/26/2022	19	001348	IGNATOWSKI, MARY	REIM/SUPP	4.95
157207	04/26/2022	19	011369	INACOMP TSG	ACC HARDS/DMS DTV/DMS	26,850.00
157208	04/26/2022	19	001070	IRIS TEA CO	ATH/POPCORN/MS CONCESS	198.88
157209	04/26/2022	19	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	27,998.43
157210	04/26/2022	19	000543	JAM ENTERTAINMENT	DJ/FAMILY DANCE 6-2/GSRP	300.00
157211	04/26/2022	19	000964	JAY'S SEPTIC	PORTABLE UNITS/BASBLL SFTBLL	2,090.00
157212	04/26/2022	19	008392	JOHNSON, TREVOR	DCER/REFUND/HIP HOP	110.00
157213	04/26/2022	19	105398	JOSTENS INC	GRAD OUTFIT/ALT ED	1,645.49
157214	04/26/2022	19	107366	JW PEPPER & SON INC	ACC WILSON/MUSIC SUPPLIES/DMS	964.40
157215	04/26/2022	19	005046	K&C'S SPECIAL T'S	SKEET APPAREL/HS	822.00
157216	04/26/2022	19	003638	KIWANIS HEALTH CAMP FOUNDATION	ATH/PROG TABLES & AD	1,025.00
157217	04/26/2022	19	008392	LAINE, KIM	ATH/REFUND/MS POM	226.00
157218	04/26/2022	19	006772	LAPEER CINEMAS	MCAN GRANT/NCG GIFT CARDS/HS	2,370.00
157219	04/26/2022	19	007341	LAUWERS, JENNIFER	REIM/SUPP	19.07
157220	04/26/2022	19	000386	LEACH, JASON	REIM/SUPP	67.96
157221	04/26/2022	19	008623	LEUKEMIA & LYMPHOMA SOCIETY	KEY CLUB DONATION/PENNY DRIVE/HS	400.00
157222	04/26/2022	19	008901	LINTS, LEANDRA	REIM/TENT RENT DEP/FIELD DAY	100.00
157223	04/26/2022	19	106244	MCGRAW-HILL EDUCATION, INC	ACC CROCKETT/MANIPULATES 2022/CENTRAL	3,717.91
157224	04/26/2022	19	009141	MENARDS	FRANCIS/SINK PARTS/HILL	10.49
157225	04/26/2022	19	010185	MICHALIK, ANDY	REIM/SUPP	32.18
157226	04/26/2022	19	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	706.75
157227	04/26/2022	19	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/THOMSON	324.75
157228	04/26/2022	19	006976	MOTT COMMUNITY COLLEGE	WINTER '21 EARLY COLLEGEL/HS	508.25
157229	04/26/2022	19	012306	MYSTERY SCIENCE INC	ACC BARRETT/SCIENCE SUBSCRIPTION/DIST..	7,194.00
157230	04/26/2022	19	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/MS	1,182.15
157231	04/26/2022	19	012533	NEUVILLE, MICHAEL PAUL	TRANS/V G SOCC	437.90



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157232	04/26/2022	19	008392	OWENS, MARY	REIM/WIN EC BOOKS/HS	78.92
157233	04/26/2022	19	000542	PALAZZO DI BOCCE INC	FIELD TRIP/FRENCH CLASS/HS	875.00
157234	04/26/2022	19	012164	PECKINS-MUSZYNSKI, BARBARA JEAN	INSTRUCTOR/DRAMA	3,367.54
157235	04/26/2022	19	107390	PETTY CASH	PETTY CASH	207.58
157236	04/26/2022	19	012384	PIONEER VALLEY EDUCATIONAL PRESS	ACC RENYE/DOWNEY/CLASSROOM KIT/HILL	23,760.00
157237	04/26/2022	19	000477	POWER SPORTS INTERNATIONAL LLC	JACOBS/GOLF CART/DHS	11,297.00
157238	04/26/2022	19	001198	RAU SR, THOMAS E	ATH/BASEBALL/SBALL ASSIGNOR	300.00
157239	04/26/2022	19	000438	RAULAND SOUNDCOM	PA SYSTEM KITCHEN/GATES	475.00
157240	04/26/2022	19	111527	RICHARDS, SUZANNE	REIM/SUPP	40.00
157241	04/26/2022	19	008392	RIDGEWAY, HAILEE	REIM/WIN EC BOOKS/HS	200.97
157242	04/26/2022	19	008958	RODRIGUEZ, MEGAN SARANTIS	CLASS INST/B DANCE TROUPE	604.80
157243	04/26/2022	19	107473	RODZINA INDUSTRIES	MARINO/NAME PLATES/GATES	21.00
157244	04/26/2022	19	008392	RUSSELL, MELISSA	DCER/REFUND/HIP HOP	110.00
157245	04/26/2022	19	012610	RUZICKA, KARLA	REIM/SUPP	46.04
157246	04/26/2022	19	008392	SCHACK, MEGGIN	ATH/REFUND/MS POM	44.00
157247	04/26/2022	19	000360	SCHNIERS, STEVEN	ENTERTAINMENT/DAD DAUGHTER 5 -3	350.00
157248	04/26/2022	19	108998	SCHOOL SPECIALTY LLC	WEIR/DEFMINI/7794348441/CENTRAL	8,109.09
157249	04/26/2022	19	011082	SHIFLETT, JAYNIE	REIM/SUPP	52.87
157250	04/26/2022	19	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,424.37
157251	04/26/2022	19	002885	STEINHAUS, TERI	REIM/ASCD CONF	20.00
157252	04/26/2022	19	000545	SWEETMAN, ASHLEY	REIM/NOTARY	10.00
157253	04/26/2022	19	012009	THAMS, LINDSAY	REIM/SUPP	14.82
157254	04/26/2022	19	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	138.88
157255	04/26/2022	19	008392	TRIBBETTS, REBECCA	ATH/REFUND/MS POM	230.00
157256	04/26/2022	19	006158	TUBBS, ROBERT	REIM/BOWLING REG & STATES SUPP	421.64
157257	04/26/2022	19	011258	US FOODS INC	AMES/OPEN PO/DHS	767.89
157258	04/26/2022	19	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
157259	04/26/2022	19	011089	VOICES FOR CHILDREN CHILD ADVOCACY C..	DONATION/KEY CLUB/JUN/HS	120.15
157260	04/26/2022	19	008392	WALSH, KELLYE	DCER/REIM/CAST PIZZA	109.96
157261	04/26/2022	19	109408	WARD'S NATURAL SCIENCE LLC	PIGER/WORMS & FROGS/DHS	1,004.85
157262	04/26/2022	19	000178	WEBSTER & GARNER INC	FUEL/TRANS	15,461.25
157263	04/26/2022	19	012361	WEINGARTZ, JACOB	REIM/SUPP	142.52
157264	04/26/2022	19	005221	WEINSTEIN ELECTRIC	REPAIR/CNTRL	190.00
157265	04/26/2022	19	000540	WILLIAMS, CHARLES	REIM/BSKTBLL BANQUET	300.00
157266	04/26/2022	19	008392	WITTKE, CINDY	ATH/REFUND/MS POM	90.00
157267	04/26/2022	19	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/3-24- 4-23	1,345.22
157268	04/26/2022	19	000501	YEGROS EDUCATIONAL LLC	ACC DOWNEY/INSTITUTIONAL ACCT/DHS/DMS	1,360.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 88 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157269	04/26/2022	19	000442	ZONAR SYSTEMS INC	ANNUAL SERVICE/TRANS	8,510.00
157270	04/27/2022	26	000547	BERRY, KATHRYN	PLAYGROUND INSPECT/CARD NEST	250.00
157271	04/27/2022	26	000411	BP	FUEL/APRIL	1,199.13
157272	05/10/2022	99	001859	GOYETTE MECHANICAL	THOMSON WALK IN COOLER REPAIR	960.25
157273	05/10/2022	99	000875	JAN'S PROFESSIONAL DRY CLEANERS	TABLECLOTH PRESSING	28.38
157274	05/10/2022	99	008392	SALYERS, NIKKITA	LUNCH ACCOUNT REFUND	29.20
157275	05/10/2022	99	005753	SOHN LINEN SERVICE INC	GATES	313.38
157276	05/10/2022	99	010188	SUBURBAN OFFICE & JANITORIAL	MIESLIK/MICROWAVE/FOOD SERVICE/CENTR..	199.99
157277	05/10/2022	99	004918	TESSNER, KAY	REIMB FOR FOOD ALLERGY ITEMS	20.48
157278	05/10/2022	20	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	65.00
157279	05/10/2022	20	011704	AMAYA, FERNANDO	ATH/SOCC PRESSBOX REPAIR	775.00
157280	05/10/2022	20	101303	AMERICAN RV	BUS LABOR/052989-053391	31,157.57
157281	05/10/2022	20	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTO SUPP/SIPLE	9,289.82
157282	05/10/2022	20	011433	AVENTRIC TECHNOLOGIES	EDGAR/AED SUPPLIES/PARK/DCER	345.00
157283	05/10/2022	20	007572	BARRETT, MANDY	REIM/MILEAGE	40.01
157284	05/10/2022	20	008392	BEARD, VALERIE	REFUND/DADDY DAUGHTER/DCER	45.00
157285	05/10/2022	20	012467	BELLINGER, MELISSA	REIM/TESTING SNACKS	103.05
157286	05/10/2022	20	005145	BENNETT, KATHY	REIM/CONF MILEAGE	210.60
157287	05/10/2022	20	102658	BLICK ART MATERIALS	ACC KELSEY/RULERS/DHS	634.30
157288	05/10/2022	20	111069	BOND, DAVID	REIM/MSBO CONF LODGING	457.80
157289	05/10/2022	20	000296	BRANDES, TAMMI	REIM/NEGOIATIONS/SUPP	51.72
157290	05/10/2022	20	008392	BROWN, RACHEL	REFUND/LATCHKEY	150.00
157291	05/10/2022	20	101466	BSN SPORTS LLC	BEAMER/SOFTBALLS/DHS	1,030.00
157292	05/10/2022	20	011391	BULK BOOK STORE	FLOWERS/BOOKS/SIPLE	939.71
157293	05/10/2022	20	000392	CALDWELL, WILLIAM	REIM/MILEAGE	95.59
157294	05/10/2022	20	000204	CAMPBELL, JACQUELINE	REIM/SUPP	118.00
157295	05/10/2022	20	003308	CARDIMEN, KAREN	REIM/SUPP	35.55
157296	05/10/2022	20	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 4-18	8,703.75
157297	05/10/2022	20	102096	CAROLINA BIOLOGICAL SUPPLY	ACC WEEKLEY/HARDS/MICROSCOPES/DHS	2,290.00
157298	05/10/2022	20	008392	CARTER, SYRIA	DCER/REFUND/DAD DAUGHTER	30.00
157299	05/10/2022	20	002338	CDW-G	LESKO/7TH GRADE CHROMEBOOKS/DMS	248,160.00
157300	05/10/2022	20	007085	CEDAR POINT GROUP SALES	JANIGA/8TH GR CLASS TRIP/MS	10,985.00
157301	05/10/2022	20	012510	CENTER FOR COLLABORATIVE CLASSRM	ACC RENYE/CLASS PACKAGE/HAHN	13,312.00
157302	05/10/2022	20	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98
157303	05/10/2022	20	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.18
157304	05/10/2022	20	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
157305	05/10/2022	20	007807	CHURCH AND SONS	CHEVY TRUCK/TIRE REPLACED	793.01



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157306	05/10/2022	20	011571	COLLICK, JODEE	REIM/SUPP	84.08
157307	05/10/2022	20	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/HS//HAHN	3,185.43
157308	05/10/2022	20	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	14,810.33
157309	05/10/2022	20	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,439.71
157310	05/10/2022	20	000109	CRAFT, JASON TUBO	BUS 20 TIRE SERV/TRANS	130.00
157311	05/10/2022	20	111719	CRAWFORD, JAN	REIM/SUPP	21.95
157312	05/10/2022	20	000350	CREATIVE CATERING INC	SENIOR BREAKFAST/ALT ED	1,129.26
157313	05/10/2022	20	000350	CREATIVE CATERING INC	GRAD CATERING/HS	2,769.64
157314	05/10/2022	20	012342	D M BURR SECURITY SERVICES	OFFICER/4-11 THRU 4-17	5,662.96
157315	05/10/2022	20	102485	DAVE'S LOCK & SAFE	CUNNINGHAM/LEYS/DHS	70.00
157316	05/10/2022	20	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	80.26
157317	05/10/2022	20	012046	DAVISON ACE HARDWARE LLC	CUNNINGHAM/DREMEL/DHS	1,322.50
157318	05/10/2022	20	102507	DAVISON COUNTRY CLUB	ATH/JV GOLF INVITE 5-3-22	1,555.00
157319	05/10/2022	20	102545	DECKER EQUIPMENT	FLOWERS/DESKTOPS/SIPLE	175.00
157320	05/10/2022	20	000557	DIAMOND EXCAVATING LLC	SIDEWALK/BUS LOOP WORK/HAHN	5,917.00
157321	05/10/2022	20	011520	DORMAN, SUSAN	REIM/ZIP TIES	16.35
157322	05/10/2022	20	007637	DOYLE, CHANTEL	REIM/HAHN HERO LUNCH	86.43
157323	05/10/2022	20	010914	DURANT, PAUL	ATH/V SOCCER BANNER	525.00
157324	05/10/2022	20	103637	FBH ARCHITECTURAL SECURITY INC	KEYS/THOMSON	1,187.00
157325	05/10/2022	20	103537	FENTON HIGH SCHOOL	ATH/TENNIS QUAD 5-14	90.00
157326	05/10/2022	20	000375	FLASHBAY INC	SCOTT/FLASH DRIVES/DHS	787.00
157327	05/10/2022	20	103615	FLINN SCIENTIFIC INC	ACC WEEKLEY/ASTRONOMY SUPPLIES/DHS	882.39
157328	05/10/2022	20	103759	FOLLETT SCHOOL SOLUTIONS INC	RUTERBUSCH/BARCODE LABELS/DISTRICT	116.00
157329	05/10/2022	20	008392	FORREST, WYATT	REIM/WIN EC BOOKS/HS	372.97
157330	05/10/2022	20	000203	FREE THINKERS LLC	CLASS INST/DRAWING	528.00
157331	05/10/2022	20	000533	FREEMAN, STEVEN N	FIEDL MAINT 4/22-5/2/DCER	425.00
157332	05/10/2022	20	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	45.83
157333	05/10/2022	20	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	99.70
157334	05/10/2022	20	008392	FULGHAM, KRISTY	REIM/WIN EC BOOKS/HS	98.43
157335	05/10/2022	20	104114	GENESEE COUNTY ROAD COMMISSION	SOLAR FLASHERS/SIPLE	440.07
157336	05/10/2022	20	008392	GETTINGS, ERIN	DCER/REFUND/DAD DAUGHTER	45.00
157337	05/10/2022	20	104203	GILL-ROY'S HARDWARE	BROWN/CARP CLNR RNTL/SIPLE	162.49
157338	05/10/2022	20	104156	GISD	EL SERVICES/HARDS	14,050.56
157339	05/10/2022	20	104338	GOPHER PERFORMANCE	ACC WELCH/BAILEY/GYM SUPPLIES/DMS	2,837.47
157340	05/10/2022	20	001859	GOYETTE MECHANICAL	TEST/CERTIFY BFP/HILL	5,594.95
157341	05/10/2022	20	104346	GRAINGER INC	ROOF DRAIN/HAHN	122.16
157342	05/10/2022	20	111260	GRIFFITHS, KIMBER	REIM/SOC COMM SUPP	84.52

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157343	05/10/2022	20	008392	HALL, JENNIFER	REFUND/MI ADVENTURE/MS	80.00
157344	05/10/2022	20	002826	HALVERSON, JODI	REIM/FAMILY NIGHT SUPP	170.03
157345	05/10/2022	20	104645	HAV A BAR INC	AMES/OPEN PO/DHS	669.33
157346	05/10/2022	20	104672	HEALY AWARDS INC	REIKOWSKY/PLAQUES/DHS	1,220.69
157347	05/10/2022	20	008392	HERRIMAN, SHANE	REIM/WIN EC BOOKS/HS	273.24
157348	05/10/2022	20	104724	HILTON SCREENER	CLASS 2022 SHIRTS/HS	3,712.45
157349	05/10/2022	20	010475	HOME TRAINING TOOLS, LTD.	KENNEDY/PEROXIDE/HAHN	46.95
157350	05/10/2022	20	104580	HOUGHTON MIFFLIN HARCOURT	ACC STEDRY/DOWNEY/PSYCHOLOGY LICENS..	13,298.16
157351	05/10/2022	20	008392	HUFFMAN, MARIE	DCER/REFUND/DAD DAUGHTER	30.00
157352	05/10/2022	20	011864	ILLIG, NICOLE	REIM/FUNERAL GIFT	66.16
157353	05/10/2022	20	011369	INACOMP TSG	CHORLEY/PROBOOKS/ADMIN	2,028.00
157354	05/10/2022	20	105171	INSECT LORE	LEASK/BUGS/CENTRAL	108.89
157355	05/10/2022	20	001070	IRIS TEA CO/MOFFETT FOOD SERVICE	ATH/SBLL CONCESS OIL	34.48
157356	05/10/2022	20	004025	JACK & THE BEANSTALK INC	GROUPS MAINTENANCE	17,989.00
157357	05/10/2022	20	012554	JACOBS, RON	REIM/MILEAGE	64.94
157358	05/10/2022	20	000468	JANCO INDUSTRIES INC	LUBIATO/SUPPLIES/DHS	3,599.05
157359	05/10/2022	20	105398	JOSTENS INC	GRAD LAPEL PINS/HS	1,000.00
157360	05/10/2022	20	105398	JOSTENS INC	REIKOWSKY/AWARDS/DHS	32.00
157361	05/10/2022	20	008977	KENNEDY, MICHAEL	REIM/SUPP	118.64
157362	05/10/2022	20	011841	KINNEY, CHRISTOPHER	REIM/SPEAKER CABLE/MS	58.29
157363	05/10/2022	20	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	170.90
157364	05/10/2022	20	011910	LEWIS, SHAWN	REIM/CONF MILEAGE	210.60
157365	05/10/2022	20	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,628.28
157366	05/10/2022	20	008602	MADORE, JOSEPH M	TEACHER APPREC SIGNS/CARD NEST	160.00
157367	05/10/2022	20	008392	MANIER, JANNIECE	REFUND/SOFTBALL/DCER	80.00
157368	05/10/2022	20	005000	MARTIN, LINDA	REIM/RIBBONS	200.27
157369	05/10/2022	20	000366	MAZEN, MARISSA	REIM/DANCE TEAM BANQUET	253.50
157370	05/10/2022	20	106244	MCGRAW-HILL EDUCATION, INC	ACC JOHNSON/HUMAN GENETICS/DHS	10,659.79
157371	05/10/2022	20	006329	MEDLER ELECTRIC	ELECT SUPP/HS	434.10
157372	05/10/2022	20	012385	MEI TOTAL ELEVATOR SOLUTIONS	SERVICE/HS/MS/MAY-JUL	747.93
157373	05/10/2022	20	009141	MENARDS	BESSER/PLUMBING PARTS/HAHN	73.94
157374	05/10/2022	20	106000	MESSA	EVANS/MEDICAL INSURANCE	443,752.48
157375	05/10/2022	20	005291	METCALF ELECTRIC INC	E PARKING LOT REP/HS	3,708.44
157376	05/10/2022	20	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	38,195.61
157377	05/10/2022	20	012017	METS	TRANS/CONTR SERV/4-2	74,832.10
157378	05/10/2022	20	010871	MI SCHOLASTIC CLAY TARGET PROG	SKEET CONF CHAMP REG/HS	407.00
157379	05/10/2022	20	011687	MICHAELS, JAMES	CLOCKS	1,980.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157380	05/10/2022	20	010185	MICHALIK, ANDY	REIM/LAB CAR PARTS	285.02
157381	05/10/2022	20	010788	MICHIGAN OFFICE SOLUTIONS	COPIER STAPLES/CAREER CNTR/HS	204.80
157382	05/10/2022	20	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	264.00
157383	05/10/2022	20	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/MS	921.35
157384	05/10/2022	20	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,438.79
157385	05/10/2022	20	000464	ODDI, THOMAS	REIM/MILEAGE	153.91
157386	05/10/2022	20	008392	OGEMAW HIGH SCHOOL	ATH/V BASEBALL TOURN 5-21	125.00
157387	05/10/2022	20	008392	OJEDA, JORDON	DCER/REFUND/DAD DAUGHTER	30.00
157388	05/10/2022	20	004665	PIGER, JEREMY L	REIM/CONF MILEAGE	210.60
157389	05/10/2022	20	005804	PIONEER MANUFACTURING COMPANY	HOOVER/FIELD PAINT/MAINTENANCE	937.60
157390	05/10/2022	20	012384	PIONEER VALLEY EDUCATIONAL PRESS	ACC CAMPBELL/DOWNEY/CLASSROOM KITS/..	112,657.50
157391	05/10/2022	20	008392	PIZZO, KEITH	DCER/REFUND/DAD DAUGHTER	30.00
157392	05/10/2022	20	000516	PLYMOUTH TRADING POST	NUCKOLLS/BRUCE/SOCCER SUPPLIES/DHS	7,082.50
157393	05/10/2022	20	003319	PRIM, BRENT	REIM/MIGCA GOLF DUES	51.65
157394	05/10/2022	20	006925	PURCHASE POWER	POSTAGE/80000909002044654	6,060.00
157395	05/10/2022	20	000438	RAULAND SOUND.COM	PA SYSTEM KITCHEN/GATES	1,050.00
157396	05/10/2022	20	000248	REIKOWSKY, STACY	REIM/MILEAGE	14.51
157397	05/10/2022	20	111527	RICHARDS, SUZANNE	REIM/SUPP	124.80
157398	05/10/2022	20	012078	ROMANIK, MEGAN	REIM/SUPP	68.88
157399	05/10/2022	20	011057	ROMEO HIGH SCHOOL	ATH/TRACK INVIT 4-29	120.00
157400	05/10/2022	20	000393	SAVVAS LEARNING COMPANY LLC	ACC WEEKLEY/8 YEAR LICENSES/DHS	331,411.48
157401	05/10/2022	20	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/MS	9,495.46
157402	05/10/2022	20	108245	SCHOLASTIC EDUCATION INC	SUMM SCHOOL/PO 2000825 CREDIT	329.13
157403	05/10/2022	20	108998	SCHOOL SPECIALTY LLC	VANEVERY/SUPPLIES/THOMSON	8,405.37
157404	05/10/2022	20	000131	SCHUSTER, JAMES	REIM/MUSIC	950.00
157405	05/10/2022	20	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	225.00
157406	05/10/2022	20	005598	STALEY, GREG	REPAIR/HS	300.00
157407	05/10/2022	20	002696	STAPLES BUSINESS ADVANTAGE	ADDISON/COIN ROLLS/DISTRICT	38.86
157408	05/10/2022	20	012040	STATE OF MICHIGAN-LARA	BOILER INSPECT/HS/MS/HAHN	770.00
157409	05/10/2022	20	008392	STEARNS, AMY	DCER/REFUND/DAD DAUGHTER	30.00
157410	05/10/2022	20	008392	STONE, AMY	DCER/REFUND/DAD DAUGHTER	30.00
157411	05/10/2022	20	002982	SULLENGER, KARON	CONT SERV/STU SERV	3,021.00
157412	05/10/2022	20	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	471.99
157413	05/10/2022	20	007573	TALASKA, JULE	REIM/SUPP	9.57
157414	05/10/2022	20	008392	TAYLOR, BRENT	DCER/REFUND/DAD DAUGHTER	45.00
157415	05/10/2022	20	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	750.10
157416	05/10/2022	20	000551	TEE IT UP GOLF SHOP LLC	ATH/B GOLF SHIRTS	810.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 92 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157417	05/10/2022	20	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	807.00
157418	05/10/2022	20	010866	THATCHER, RON	CLASS INST/3-5 SOCC	2,384.10
157419	05/10/2022	20	105909	THE LIBRARY STORE	RUTERBUSCH/STRIPS/DISTRICT	59.91
157420	05/10/2022	20	000416	THE W.W. WILLIAMS COMPANY LLC	GENERATOR REPAIR.HS	2,174.99
157421	05/10/2022	20	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 3/28-4/22	4,958.00
157422	05/10/2022	20	108719	THRUN LAW FIRM PC	LEGAL	1,710.00
157423	05/10/2022	20	008392	TIPPIT, PATRICIA	REIM/WIN EC BOOKS/HS	371.05
157424	05/10/2022	20	008392	TITHOF, ALEXIS	REIM/WIN EC BOOKS/HS	299.05
157425	05/10/2022	20	000558	TONIC EVENTS LLC	GRAD STAGING/HS	6,305.00
157426	05/10/2022	20	009567	TOOL SPORT & SIGN COMPANY	ATH/TRACK COACHES APPAREL	742.95
157427	05/10/2022	20	000499	TPRS BOOKS	ACC DAVIS/DOWNEY/SPANISH BOOKS/DHS	249.00
157428	05/10/2022	20	000500	TPRS PUBLISHING, INC	ACC DAVIS/DOWNEY/SPANISH PACKAGE/DHS	880.00
157429	05/10/2022	20	007069	TROMBLEY, CONNIE	REIM/VOLUNTEER SKEET REG	1,077.32
157430	05/10/2022	20	008392	UPPER, MICHELLE	DCER/REFUND/DAD DAUGHTER	30.00
157431	05/10/2022	20	011710	VANLERBERGHE, DEANNA L	WILSON/THEATER SHIRTS/MS	507.00
157432	05/10/2022	20	010782	VERGISON, KARA	REIM/SUPP	47.04
157433	05/10/2022	20	102119	VERIZON WIRELESS	PHONES 4/27-5/26	387.98
157434	05/10/2022	20	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
157435	05/10/2022	20	008392	WALCZAK, JENNA	DCER/REFUND/DAD DAUGHTER	45.00
157436	05/10/2022	20	109408	WARD'S NATURAL SCIENCE LLC	ACC WEEKLEY/DNA CHART/DAE	131.50
157437	05/10/2022	20	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,904.47
157438	05/10/2022	20	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/CARD STAT	110.16
157439	05/10/2022	20	000178	WEBSTER & GARNER INC	FUEL/TRANS	20,390.99
157440	05/10/2022	20	005221	WEINSTEIN ELECTRIC	REPAIR/CC	452.00
157441	05/10/2022	20	008392	WILHELM, RYAN	DCER/REFUND/DAD DAUGHTER	45.00
157442	05/10/2022	20	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/DISTRICT	1,011.51
157443	05/10/2022	20	012024	WOLVERINE CCTV	DVR/HAHN	4,600.00
157444	05/10/2022	20	012397	WORLD'S FINEST CHOCOLATE INC	STEDRY/KEY CLUB FUNDRAISER/HS	1,745.00
157445	05/10/2022	20	011837	WORTHINGTON DIRECT HOLDINGS LLC	MARINO/FLOOR ROCKER/GATES	400.44
157446	05/10/2022	20	109656	XEROX FINANCIAL SERVICES	010-0073066-0010 4/24-5/23	29,274.20
157447	05/10/2022	20	109656	XEROX FINANCIAL SERVICES	010-0008404-011 4/13-5/12	256.70
157448	05/11/2022	26	000326	AMAZON CAPITAL SERVICES	TANNER/SUPPLIES/CENTRAL GSRP	5,855.96
157449	05/11/2022	26	102342	CONSUMERS ENERGY	EL/GATE SIGN 100018055648	78.69
157450	05/11/2022	26	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	623.10
157451	05/11/2022	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	5,179.17
157452	05/24/2022	21	012109	GECS	CONT SERVICES/PAY 20	31,501.58
157453	05/24/2022	99	011462	POOLE, DAVID	HS, MS, HILL, SIPLE KITCEHN VENTILATION C..	3,975.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 93 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157454	05/24/2022	99	005753	SOHN LINEN SERVICE INC	GATES	255.15
157455	05/24/2022	21	000135	ABSOPURE WATER COMPANY	CARBOYS/HAHN	411.55
157456	05/24/2022	21	012256	ALLIED 100	ACC FERGUSON/AED PRACTITRAINER/DHS	379.95
157457	05/24/2022	21	000326	AMAZON CAPITAL SERVICES	WELLS/MONITORS/DHS	1,368.71
157458	05/24/2022	21	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 3/7-4/30	1,671.62
157459	05/24/2022	21	002539	ARCHITECTURAL SYSTEMS GROUP LLC	BEAMER/LED SCOREBOARD/DHS	10,000.00
157460	05/24/2022	21	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTO SUPP/HILL	5,375.60
157461	05/24/2022	21	007030	ASCENSION GENESYS ATHLETIC CLUB	PROJ GRAD VENUE '22/HS	2,600.00
157462	05/24/2022	21	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/APRIL	3,300.00
157463	05/24/2022	21	008392	ATKINS, ROBERT	REFUND/MI ADVENTURE/MS	80.00
157464	05/24/2022	21	008392	BARKER, AMY	REIM/WIN EC BOOKS/HS	393.71
157465	05/24/2022	21	004035	BCAM LLC	ATH/BSKTBLL CAMP	250.00
157466	05/24/2022	21	008392	BERNARD, SARAH	CEDAR POINT REFUND	90.00
157467	05/24/2022	21	101683	BLUE LAKES CHARTERS AND TOURS	CEDAR POINT TRANS/MS	5,625.20
157468	05/24/2022	21	000278	BLUEINK	CHORLEY/TEAM RENEWAL/STU SER	1,788.00
157469	05/24/2022	21	005453	BOBCHIK, DEBORAH	REIM/SUPP	123.95
157470	05/24/2022	21	011079	BP ENERGY COMPANY	BULK GAS	9,619.50
157471	05/24/2022	21	008392	BURNS, MIKE	REIM/MILEAGE	17.20
157472	05/24/2022	21	012555	C & S MOTORS INC	REPAIR/BUS 50/TRANS	2,343.99
157473	05/24/2022	21	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 5-3	3,783.02
157474	05/24/2022	21	102096	CAROLINA BIOLOGICAL SUPPLY	WEEKLEY/JOHNSON/RATS/DHS	261.34
157475	05/24/2022	21	002338	CDW-G	LESKO/CHROMEBOOKS/DHS	3,924.00
157476	05/24/2022	21	008802	CENGAGE LEARNING	ACC SHISLER/ENVIORNMENTAL SCIENCE/DH..	5,456.00
157477	05/24/2022	21	009520	CHARTWELLS	FOOD SERV/MAR	289,570.31
157478	05/24/2022	21	007807	CHURCH AND SONS	CHEVY TRUCK/TIRES	527.90
157479	05/24/2022	21	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/DIST	1,359.48
157480	05/24/2022	21	001903	CLIFFORD, DAVID	REIM/STAFF LUNCH	41.34
157481	05/24/2022	21	010478	CLOLINGER, PAUL	REIM/SUPP	14.82
157482	05/24/2022	21	006543	COMMUNICATION ACCESS CENTER	INTERPRETER HONORS 5 -12	387.77
157483	05/24/2022	21	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	4,876.49
157484	05/24/2022	21	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	16,568.89
157485	05/24/2022	21	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	1,363.43
157486	05/24/2022	21	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	12,877.80
157487	05/24/2022	21	005688	CONVERGENT TECHNOLOGY PARTNERS	E-RATE CONSULTING	1,092.50
157488	05/24/2022	21	008392	CORLEW, ASA	REIM/FUNDRAISER ADVERT	85.70
157489	05/24/2022	21	012432	CRYSTAL FIELDHOUSE LLC	DCER/ICE TIME/YTH HOCKEY	1,380.00
157490	05/24/2022	21	006442	CTS COMPANIES	EXT REPAIR/ALT	95.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157491	05/24/2022	21	000564	CURRIE GOLF COURSE	ATH/REG GOLF TOURN 5-31	100.00
157492	05/24/2022	21	008447	D M BURR FACILITIES MANAGEMENT	CLEANER/DISTRICT	3,937.49
157493	05/24/2022	21	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 3/20-4/16	88,415.84
157494	05/24/2022	21	012342	D M BURR SECURITY SERVICES	OFFICER/4-25 THRU 5-1	6,184.80
157495	05/24/2022	21	102485	DAVE'S LOCK & SAFE	CUNNINGHAM/KEYS/DHS	12.00
157496	05/24/2022	21	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	27.54
157497	05/24/2022	21	000082	DAVISON ROBOTICS BOOSTER CLUB	REIM/COMPETITION ENTRY	9,000.00
157498	05/24/2022	21	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROPERTY USE	2,400.00
157499	05/24/2022	21	005695	DCC CONSTRUCTION INC.	SBALL CONCESS REPAIR	21,588.00
157500	05/24/2022	21	011407	DELYNN'S DESIGNS	SKEET VEST EMBROIDERY/HS	80.56
157501	05/24/2022	21	007637	DOYLE, CHANTEL	REIM/ABC COUNTDOWN SUPP	228.88
157502	05/24/2022	21	103074	EASTERN MICHIGAN UNIVERSITY	STUDENT LEADERSHIP SCHOLARSHIP	500.00
157503	05/24/2022	21	103063	ECLECTIC COMMUNICATIONS LLC	SOUND SYSTEM REP/GYM/HS	2,144.00
157504	05/24/2022	21	000562	EISENBEIS, CARRI	REIM/SANTA'S SECRET SHOP	246.22
157505	05/24/2022	21	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/4-25/DCER	27.00
157506	05/24/2022	21	012588	ENTERPRISE HOLDINGS INC	GOLF TEAM/VAN RNTL	542.83
157507	05/24/2022	21	103615	FLINN SCIENTIFIC INC	ACC SHISLER/WEEKLEY/CYLINDERS/DHS/DAE	2,365.47
157508	05/24/2022	21	011685	FLINT DIAPER BANK	EDWARDS/FUNDRAISER/DISTRICT	1,600.55
157509	05/24/2022	21	103759	FOLLETT SCHOOL SOLUTIONS INC	RUTERBUSCH/BARCODE LABELS/DISTRICT	116.00
157510	05/24/2022	21	000533	FREEMAN, STEVEN N	FIEDL MAINT 5/3-5/12/DCER	160.00
157511	05/24/2022	21	009961	FRONTIER COMMUNICATIONS	LESKO/8106584851/HAHN	55.97
157512	05/24/2022	21	012109	GECS	CONT SERVICES/PAY 20	113,195.11
157513	05/24/2022	21	104112	GENESEE COUNTY PARKS & REC COMM.	CROSSROADS FIELD TRIP/SIPLE	360.00
157514	05/24/2022	21	104112	GENESEE COUNTY PARKS & REC COMM.	FOR-MAR FIELD TRIP/SIPLE	355.00
157515	05/24/2022	21	003246	GILBERT, VERLE	REIM/CANOPIES	57.24
157516	05/24/2022	21	104156	GISD	HARDS/EL SERVICES	32,315.46
157517	05/24/2022	21	008392	GOFF, TINA	DCER/REFUND/DOG OBEDIENCE	70.00
157518	05/24/2022	21	104338	GOPHER SPORT	ACC WELCH/BAILEY/GYM SUPPLIES/DMS	794.80
157519	05/24/2022	21	001859	GOYETTE MECHANICAL	REPAIR/MS	1,462.15
157520	05/24/2022	21	008392	GRAYS, JAZMINE	REIM/FALL EC BOOKS/HS	291.37
157521	05/24/2022	21	012396	GREATER FLINT HOCKEY ASSOCIATION	DCER/YTH HOCKEY JERSEYS	1,152.00
157522	05/24/2022	21	010868	GREEN, JANET	REIM/FIRST AID KITS	101.87
157523	05/24/2022	21	002826	HALVERSON, JODI	REIM/MYSTERY SCI SUPP	39.46
157524	05/24/2022	21	104645	HAV A BAR INC	AMES/OPEN PO/DHS	677.45
157525	05/24/2022	21	011167	HENLEY, SARAH	ATH/TRACK TIMING 5-5 & 5-9	2,874.00
157526	05/24/2022	21	008392	HENNESSEY, BRIGID	PROJ GRAD MONEY CUBE CASH/HS	2,000.00
157527	05/24/2022	21	008392	HENNESSEY, BRIGID	REIM/PROJ GRAD PRIZES	4,840.76

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157528	05/24/2022	21	104730	HOEKSTRA TRANSPORTATION INC	REPAIR/BUS 57/TRANS	1,058.27
157529	05/24/2022	21	009125	HOOVER, SHAWN	FINANCE COMM MTG/SNACKS	62.32
157530	05/24/2022	21	012477	IMBUS, BRIAN	PROJ GRAD/MENTALIST/HS	1,750.00
157531	05/24/2022	21	011369	INACOMP TSG	GIBBS/HEADSET/DCER	179.00
157532	05/24/2022	21	009289	INTERIOR ENVIRONMENTS	HOOVER/CABINET/HILL	1,384.37
157533	05/24/2022	21	009151	INTERQUEST DETECTION CANINES OF MI	CANINE SEARCH/HS/ALT/MS	1,530.00
157534	05/24/2022	21	001070	IRIS TEA CO	ATH/POPCORN/MS CONCESS	150.62
157535	05/24/2022	21	001070	IRIS TEA CO	ATH/POPCORN/SBLL CONCESS	39.79
157536	05/24/2022	21	004025	JACK & THE BEANSTALK INC	MOWING	17,528.50
157537	05/24/2022	21	008392	JACKSON, KARIN	REIM/STAFF APPREC SUPP	1,327.50
157538	05/24/2022	21	000875	JAN'S PROFESSIONAL DRY CLEANERS	SCHUSTER/JACKET & SASH CLEANED/DHS	782.79
157539	05/24/2022	21	105398	JOSTENS INC	REIKOWSKY/AWARDS/DHS	6,293.39
157540	05/24/2022	21	105398	JOSTENS MEMORY BOOK COMPANY	MEMORY BOOKS/ALT ED	60.40
157541	05/24/2022	21	107366	JW PEPPER & SON INC	MUSIC/HAHN	695.00
157542	05/24/2022	21	005046	K&C'S SPECIAL T'S	SENIOR SHIRTS/ALT ED	515.00
157543	05/24/2022	21	105406	K-LOG INC	REIKOWSKY/CHAIRS/DHS	1,717.98
157544	05/24/2022	21	009069	LAKE ORION HIGH SCHOOL	ATH/JV SBLL TOURNEY 4-30	250.00
157545	05/24/2022	21	105804	LAPEER HIGH SCHOOL	ATH/TRACK INVIT 4-22	225.00
157546	05/24/2022	21	007341	LAUWERS, JENNIFER	REIM/SUPP	93.74
157547	05/24/2022	21	000386	LEACH, JASON	REIM/STAFF TREATS/HAHN	90.96
157548	05/24/2022	21	008392	LINDSEY, CARRIE	REFUND/MI ADVENTURE/MS	28.24
157549	05/24/2022	21	008901	LINTS, LEANDRA	REIM/FIELD DAYS SUPP	23.64
157550	05/24/2022	21	011427	LIVESTOCK NUTRITION CO LLC	FIELD MARKER/DCER	533.00
157551	05/24/2022	21	008392	LYONS, REESE	REFUND/ARCHERY/DCER	70.00
157552	05/24/2022	21	000560	MAHON, ROBERT	REIM/FARM DAY TAPE	19.06
157553	05/24/2022	21	000089	MASB	RICICA/EXEC ASSISTANT WRKSHP	90.00
157554	05/24/2022	21	012280	MCCHESENEY JR, WILLIAM	PROJ GRAD/LASER TAG/HS	850.00
157555	05/24/2022	21	106116	MCMASTER-CARR	LAWRENCE/TUBING/DHS	29.66
157556	05/24/2022	21	012182	MEINECKE, ELLEN	REIM/SUPP	104.97
157557	05/24/2022	21	009141	MENARDS	CUNNINGHAM/PLEXIGLASS/DHS	89.97
157558	05/24/2022	21	005291	METCALF ELECTRIC INC	E PARKING LOT REP/HS	352.71
157559	05/24/2022	21	012017	METS	TRANS/CONTR SERV/4-30	50,608.01
157560	05/24/2022	21	010871	MI SCHOLASTIC CLAY TARGET PROG	SKEET REG 6-10/HS	500.00
157561	05/24/2022	21	010185	MICHALIK, ANDY	REIM/PARTS	35.47
157562	05/24/2022	21	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	819.50
157563	05/24/2022	21	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/HAHN	220.25
157564	05/24/2022	21	006976	MOTT COMMUNITY COLLEGE	WINTER '21 CREDIT RTRN/CROWLEY	1,016.50



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 96 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157565	05/24/2022	21	006698	MUSICAL RESOURCES	STARR/MUSIC/HS	665.14
157566	05/24/2022	21	011673	NATIONAL ROOFING/SHEET METAL INC	REPAIR/MS	485.25
157567	05/24/2022	21	001460	NEFF COMPANY	BRUCE/WRESTLING BANNER/ATHLETICS	599.20
157568	05/24/2022	21	000464	ODDI, THOMAS	REIM/MILEAGE	147.60
157569	05/24/2022	21	010910	ON THE MOVE COACHES, INC.	TRANS/JV/V SBLL	950.00
157570	05/24/2022	21	008980	OUTREACH EAST	STU COUNCIL FUNDRSR/HS	551.00
157571	05/24/2022	21	008392	PAWLOWSKI, ANGELLE	REFUND/MI ADVENTURE/MS	80.00
157572	05/24/2022	21	008392	PEASE, DAVID	REIM/MILEAGE	41.77
157573	05/24/2022	21	008392	PELLOW, MELANIE	REFUND/LATCHKEY SESS 5/CN	22.50
157574	05/24/2022	21	008392	PERRAULT, KARLA	REIM/AP EXAM/HS	100.00
157575	05/24/2022	21	000519	R.A. DINKEL & ASSOCIATES, INC.	ACC FERGUSON/TOBACCO PRINTS/DMS	410.88
157576	05/24/2022	21	011826	RAGNONE II, MARK	REIM/MUSICAL SUPP	181.57
157577	05/24/2022	21	001766	REALITYWORKS	SEITER/BABIES/DHS	23,028.93
157578	05/24/2022	21	000429	ROBINSON II, GERALD R	CLASS INST/YTH BOXING	1,792.50
157579	05/24/2022	21	008958	RODRIGUEZ, MEGAN SARANTIS	CLASS INST/BEG B DANCE	172.80
157580	05/24/2022	21	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	1,503.36
157581	05/24/2022	21	108245	SCHOLASTIC EDUCATION INC	HARDS/ADDISON/SUMMER BOOKS/HOLY ROA..	60.74
157582	05/24/2022	21	108245	SCHOLASTIC EDUCATION INC	CRAIG/SCHOLASTIC ART MAG/MS	336.23
157583	05/24/2022	21	012444	SCHOOL OUTFITTERS LLC	SCHAIBILY/WHEELCHAIR DESK/SIPLE	449.29
157584	05/24/2022	21	108998	SCHOOL SPECIALTY LLC	FLOWERS/STOOL/SIPLE	1,916.90
157585	05/24/2022	21	009581	SMITH, BRENDA	REIM/FAMILY NIGHT SUPP	109.96
157586	05/24/2022	21	008392	SMITH, CODY	REFUND/DADDY DAUGHTER/DCER	30.00
157587	05/24/2022	21	002967	SONITROL GREAK LAKES-MICHIGAN	THOM/ALARM SERVICE/DISTRICT	3,424.37
157588	05/24/2022	21	011055	SOYKA, JERRY MICHAEL	VB SUP WIN CO-ED 6 & 4/DCER	990.00
157589	05/24/2022	21	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	150.00
157590	05/24/2022	21	004199	STAFFORD-SMITH INC	MIESLIK/DISHWASHER DEP/DHS	28,781.00
157591	05/24/2022	21	005598	STALEY, GREG	REPAIR/MS	300.00
157592	05/24/2022	21	012040	STATE OF MICHIGAN-LARA	ELEV/CERT OF OPER 013914	185.00
157593	05/24/2022	21	000447	STEDRY, MARY ANN	REIM/KEY CLUB FUNDRAISER SUPP	107.70
157594	05/24/2022	21	010954	STERLING FIRE AND SAFETY	FIRE ALARM SERVICE/HS	295.00
157595	05/24/2022	21	008392	SUBARA, MALLORY	REFUND/MI ADVENTURE/MS	28.24
157596	05/24/2022	21	006391	TEACHER DIRECT	THWING-MEDBERY/SUPPLIES/GATES	153.14
157597	05/24/2022	21	108655	TEACHER'S DISCOVERY	ACC NEWMAN/DOWNEY/FRENCH VOCABS/DH..	363.05
157598	05/24/2022	21	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/CARD STAT	70.00
157599	05/24/2022	21	103716	THE FLINT JOURNAL	SUBSCRIPTION FINAL PYMT/EDWARDS	12.72
157600	05/24/2022	21	011782	THEATRICAL RIGHTS WORLDWIDE	ORKISZ/RIGHTS-ROYALTIES/DHS	4,636.00
157601	05/24/2022	21	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 5/2-5/15	2,680.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157602	05/24/2022	21	000549	TJOHNE PRODUCTIONS INC	PROJ GRAD/ENTERTAINMENT/HS	1,500.00
157603	05/24/2022	21	012334	TRAIN-LAWRENCE, HAROLD	REIM/MILEAGE	86.76
157604	05/24/2022	21	007069	TROMBLEY, CONNIE	REIM/SKEET SUPP	173.02
157605	05/24/2022	21	010809	TUCKER, KENNETH	VBLL WIN CO-ED 6 & 4/DCER	1,029.00
157606	05/24/2022	21	000030	TURNER, CHRISTY	REIM/SUPP	102.03
157607	05/24/2022	21	008509	UNGER, AMI	REIM/SUPP	118.52
157608	05/24/2022	21	000565	UNIVERSITY OF COLORADO BOULDER	STUDENT LEADERSHIP SCHOLARSHIP	500.00
157609	05/24/2022	21	011258	US FOODS INC	AMES/OPEN PO/DHS	549.76
157610	05/24/2022	21	005527	USA SOFTBALL OF MICHIGAN	SOFTBALLS/DCER	884.00
157611	05/24/2022	21	009409	VALLEY TENT RENTAL	PROJ GRAD/MECHANICAL BULL/HS	700.00
157612	05/24/2022	21	008392	VANDER VOSSEN, DIANA	REIM/WINTER DE BOOKS/HS	163.36
157613	05/24/2022	21	009383	VANEVERY, JULIE	REIM/SUPP	90.03
157614	05/24/2022	21	011181	VEHICLE CITY SOCCER OFFICIALS	ATH/G SOCCER ASSIGNOR	75.00
157615	05/24/2022	21	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
157616	05/24/2022	21	000494	VISTA HIGHER LEARNING	ACC DOWNEY/GOKEY/TEMAS STUDENT EDITI..	7,271.48
157617	05/24/2022	21	109408	WARD'S NATURAL SCIENCE LLC	PIGER/WORMS & FROGS/DHS	119.90
157618	05/24/2022	21	000178	WEBSTER & GARNER INC	FUEL/TRANS	15,765.44
157619	05/24/2022	21	000561	WELLS, ANNA	REIM/GAS GIFT CARDS	50.00
157620	05/24/2022	21	008392	WILLIAMS, EMILY	REFUND/LATCHKEY/CN	21.60
157621	05/24/2022	21	010752	WINDSTREAM	TELEPHONE/310-0409/DIST	3,736.44
157622	05/24/2022	21	010274	WOJCIECHOWSKI, ANNA	REIM/SUPP	30.72
157623	05/24/2022	21	011837	WORTHINGTON DIRECT HOLDINGS LLC	PAQUETTE/ DESKS/DMS	6,611.45
157624	05/24/2022	21	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/4-24- 5-23	1,345.22
157625	05/24/2022	21	007085	CEDAR POINT GROUP SALES	JANIGA/8TH GR CLASS TRIP/MS	10,757.75
157626	05/26/2022	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	9,758.59
157627	05/26/2022	26	008392	JOHNSON, GREG	DC TOUR GUIDE TIP/MS	150.00
157628	05/26/2022	26	008392	JOHNSON, KIM	DC TOUR GUIDE TIP/MS	150.00
157629	05/27/2022	26	002132	HOME DEPOT CREDIT SERVICES	BROWN/BENCH MATERIAL/SIPLE	268.20
157630	05/31/2022	26	102507	DAVISON COUNTRY CLUB	EDWARDS/TOP SENIOR LUNCHEON	3,135.00
157631	05/31/2022	26	000411	BP	FUEL/MAY	1,227.77
157632	05/31/2022	26	008392	LAWRENCE, DAVID	EDWARDS/DONATION/CARD CARE	250.00
157633	06/07/2022	99	001007	ARCTIC EQUIPMENT CO	SIPLE FREEZER REPAIR	622.19
157634	06/07/2022	99	001859	GOYETTE MECHANICAL	HS NEW OVEN INSTALL	1,084.50
157635	06/07/2022	99	005753	SOHN LINEN SERVICE INC	GATES	289.84
157636	06/07/2022	99	004918	TESSNER, KAY	REIMB FOR FOOD ALLERGY ITEMS	23.97
157637	06/07/2022	99	009498	VOGT'S DAVISON	STAFF SYMPATHY/FS	89.85
157638	06/07/2022	22	101106	A FRAME AWARDS	ATH/JV GOLF INVIT AWARDS	82.10



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157639	06/07/2022	22	012562	A N J ENTERPRISES INC	DCER/DADDY DAUGHTER TEA	300.00
157640	06/07/2022	22	000135	ABSOPURE WATER COMPANY	WATER UNIT RENTAL/CC	65.00
157641	06/07/2022	22	011704	AMAYA, FERNANDO	ATH/SBLL SOUND SYSTEM REP	275.00
157642	06/07/2022	22	000326	AMAZON CAPITAL SERVICES	MARINO/BLIND CORDS/GATES	667.69
157643	06/07/2022	22	003206	AMERICAN CANCER SOCIETY	EDWARDS/PINK OUT DONATION	2,341.25
157644	06/07/2022	22	000539	APPLIED IMAGING	HARDS/LESKO/POSTER PRINTING/DISTRICT	4,869.26
157645	06/07/2022	22	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTO SUPP/CNTRL	9,011.96
157646	06/07/2022	22	012594	ASCEND LEARNING HOLDINGS, LLC	HEATH/CCMA EXAM/DHS	5,115.00
157647	06/07/2022	22	010879	ASE STUDENT CERTIFICATION	ODDI/MICHALIK/STUDENT LICENSES/CTE/DHS	2,410.00
157648	06/07/2022	22	000578	AUMACK, MICHAEL	SBALL UMP/TOURN 5-21/DCER	270.00
157649	06/07/2022	22	011433	AVENTRIC TECHNOLOGIES	CHORLEY/HEART SAFE AED/DISTRICT	1,195.00
157650	06/07/2022	22	007572	BARRETT, MANDY	REIM/CELEB OF LEARNING SUPP	49.65
157651	06/07/2022	22	000237	BAY CITY WESTERN HIGH SCHOOL	ATH/SVL SCHOLAR LUNCEON	220.00
157652	06/07/2022	22	000514	BENNETT III, ALBERT	ACC CROCKETT/DECIMAL SQUARES/CENTRAL	305.45
157653	06/07/2022	22	002611	BERHE, JENNY	REIM/ABC COUNTDOWN	94.71
157654	06/07/2022	22	003651	BIG BROTHERS/BIG SISTERS OF GREATER F..	EDWARDS/DONATION	460.00
157655	06/07/2022	22	012603	BLOCK, HOPE TAYLOR	DCER/PHOTOS/DADDY DAUGH 5-3	100.00
157656	06/07/2022	22	101683	BLUE LAKES CHARTERS AND TOURS	PROM '23 DEPOSIT/HS	3,500.00
157657	06/07/2022	22	101683	BLUE LAKES CHARTERS AND TOURS	FINAL/MI ADVENTURE TRIP/MS	9,283.00
157658	06/07/2022	22	105504	BOOKSOURCE	ACC BARRETT/NGSS SETS/DISTRICT	1,929.80
157659	06/07/2022	22	011146	BRIDGES, TROY M	LESKO/AV EQUIP/DHS	2,125.00
157660	06/07/2022	22	012356	BRISBIN, JACQUELINE	REIM/SOC COMM SUPP	30.69
157661	06/07/2022	22	008392	BRODIE, KATIE	DCER/REFUND/NATURE CAMP	75.00
157662	06/07/2022	22	010084	BRUNS, KELLYNN	REIM/STAFF APPEC SUPP	13.92
157663	06/07/2022	22	008392	BUFFORD, JODI	DCER/REFUND/THEATER	150.00
157664	06/07/2022	22	000575	BURTRUM, TERESA	REIM/MILEAGE	233.42
157665	06/07/2022	22	000550	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANS	45.00
157666	06/07/2022	22	000502	CARD INTEGRATORS CORPORATION	FAHR/ID CARD SYSTEM/BUS LOT	2,495.00
157667	06/07/2022	22	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 5-9	8,696.30
157668	06/07/2022	22	012510	CENTER FOR COLLABORATIVE CLASSRM	ACC DOWNEY/CLASS PACKAGES/DISTRICT	3,699.00
157669	06/07/2022	22	003008	CENTRAL MICHIGAN PAPER COMPANY	DOHERTY/PAPER/GSRP CENTRAL	56.63
157670	06/07/2022	22	009394	CHARTER COMMUNICATIONS	SCOTT/8245 12 399 0253260/DHS	33.18
157671	06/07/2022	22	009394	CHARTER COMMUNICATIONS	LESKO/8245 12 399 0266643/INTERNET/WILLIA..	117.98
157672	06/07/2022	22	008392	CIESIELSKI, JONATHON	DCER/REFUND/LACROSSE	95.00
157673	06/07/2022	22	001903	CLIFFORD, DAVID	REIM/STU COUNCIL SUPP	64.18
157674	06/07/2022	22	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	8,576.62
157675	06/07/2022	22	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	264.02



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 99 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157676	06/07/2022	22	011460	CORE ATHLETICS LLC	KELLER/TUMBLING CLASSES/DMS	480.00
157677	06/07/2022	22	011460	CORE ATHLETICS LLC	KELLER/REGISTRATION/ATHLETICS	210.00
157678	06/07/2022	22	008392	COUILLARD, MICHELE	REFUND/MI ADVENTURE/MS	28.24
157679	06/07/2022	22	000109	CRAFT, JASON TUBO	BUS 44 & 66 TIRE SERV/TRANS	195.00
157680	06/07/2022	22	000087	CRAIG, JAMES W	SBLL UMP/WK OF 5-15/DCER	292.00
157681	06/07/2022	22	011654	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP/ILLIG	200.00
157682	06/07/2022	22	009856	CRONGEYER, MICHAEL	REIM/TRACK EQUIP	289.22
157683	06/07/2022	22	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	5,781.18
157684	06/07/2022	22	012342	D M BURR SECURITY SERVICES	OFFICER/5-9 THRU 5-15	8,521.30
157685	06/07/2022	22	012046	DAVISON ACE HARDWARE LLC	BRUCE/OPEN PO/ATH DHS	111.15
157686	06/07/2022	22	012046	DAVISON ACE HARDWARE LLC	CUSTO SUPP/589658-593793	626.52
157687	06/07/2022	22	010870	DEXTER HIGH SCHOOL ATHLETICS	ATH/TRACK INVIT 5-31	400.00
157688	06/07/2022	22	007637	DOYLE, CHANTEL	REIM/HAHN HERO LUNCH	114.61
157689	06/07/2022	22	001600	DYNAMIC TESTING INC	DRIVER TEST/WITTSTOCK/TRANS	150.00
157690	06/07/2022	22	007778	EAST LANSING HIGH SCHOOL	ATH/JV/V B SOCCER TOURN 4-16	250.00
157691	06/07/2022	22	103074	EASTERN MICHIGAN MEN'S BASKETBALL	ATH/BSKTBLL CAMP 6-29	175.00
157692	06/07/2022	22	103637	FBH ARCHITECTURAL SECURITY INC	THOM/KEYS	256.00
157693	06/07/2022	22	000576	FERGUSON, LAURA	REIM/ABC COUNTDOWN	14.00
157694	06/07/2022	22	012443	FISCHHABER, THOMAS	REIM/MILEAGE	110.39
157695	06/07/2022	22	103615	FLINN SCIENTIFIC INC	ACC WEEKLEY/SCIENCE SUPPLIES/DAE	1,018.79
157696	06/07/2022	22	005691	FLINT INSTITUTE OF MUSIC	LAWSON/THEATRE JR CAMP	184.00
157697	06/07/2022	22	000203	FREE THINKERS LLC	CLASS INST/DRAWING	336.00
157698	06/07/2022	22	000533	FREEMAN, STEVEN N	FIEDL MAINT 5/14-5/25/DCER	520.00
157699	06/07/2022	22	009961	FRONTIER COMMUNICATIONS	LESKO/8106520831/CNTRL ELEV	98.93
157700	06/07/2022	22	010970	GALEA, PATRICIA	REIM/MILEAGE	236.22
157701	06/07/2022	22	004294	GARETY-WORRELL, DEANGELA	REIM/SUPP	74.04
157702	06/07/2022	22	009816	GAYDEN JR, ANDREW L	SBALL UMP & SET UP/WK OF 5-15/DCER	720.00
157703	06/07/2022	22	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 5-22/DCER	412.00
157704	06/07/2022	22	012109	GECS	CONT SERVICES/PAY 24	30,058.64
157705	06/07/2022	22	012109	GECS	FRINGE/MAR	1,572.51
157706	06/07/2022	22	104112	GENESEE COUNTY PARKS & REC COMM.	DCER/PIRATE EVENT 5-5	1,590.00
157707	06/07/2022	22	104112	GENESEE COUNTY PARKS & REC COMM.	GR1 FIELD TRIP 5-10 & 5-12/SIPLE	670.00
157708	06/07/2022	22	003246	GILBERT, VERLE	REIM/STAFF TREATS	74.28
157709	06/07/2022	22	104203	GILL-ROY'S HARDWARE	CUNNINGHAM/PROPANE/HS	26.98
157710	06/07/2022	22	104156	GISD	EL SERVICES	161,588.97
157711	06/07/2022	22	001859	GOYETTE MECHANICAL	REPAIR/HS	2,274.99
157712	06/07/2022	22	104346	GRAINGER INC	CLEAN OUT COVER	399.43



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157713	06/07/2022	22	000334	GRAVES, CAROLYN	CPR TRAINING/CARD NEST	270.00
157714	06/07/2022	22	010868	GREEN, JANET	REIM/FIRST AID KITS	58.79
157715	06/07/2022	22	011175	GREEN, JENIFER	REIM/CSI SNACKS	43.08
157716	06/07/2022	22	111260	GRIFFITHS, KIMBER	REIM/SUPP	223.67
157717	06/07/2022	22	000142	HARTLEY, GABRIELLE	REIM/ABC COUNTDOWN SUPP	33.71
157718	06/07/2022	22	104645	HAV A BAR INC	AMES/OPEN PO/DHS	339.99
157719	06/07/2022	22	104724	HILTON SCREENERS	ATH/MS BASEBALL GEAR	1,407.00
157720	06/07/2022	22	000207	HOUSEHOLDER, ELIZABETH	REIM/ABC COUNTDOWN SUPP	91.74
157721	06/07/2022	22	008176	HULL, MICHAEL L	REIM/GOLF FUEL	74.50
157722	06/07/2022	22	011682	HURLEY MEDICAL CENTER	SEITER/FIRST AID/HS	102.00
157723	06/07/2022	22	000368	HUTTON, CHRIS	REIM/SUPP	58.22
157724	06/07/2022	22	001070	IRIS TEA CO	ATH/POPCORN/ oilSBLL CONCESS	34.48
157725	06/07/2022	22	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	15,580.00
157726	06/07/2022	22	012554	JACOBS, RON	REIM/MILEAGE	142.04
157727	06/07/2022	22	012570	JARED, CHRISTOPHER T	DTV/PRESENTATION HELP/HS	250.00
157728	06/07/2022	22	000964	JAY'S SEPTIC	PORTABLE UNITS/FBALL	1,250.00
157729	06/07/2022	22	012485	JONES II, ARTHUR L	SBALL UMP/TOURN 5-21/DCER	240.00
157730	06/07/2022	22	005046	K&C'S SPECIAL T'S	STU COUNCIL SHIRTS/HAHN	263.50
157731	06/07/2022	22	105421	KAPLAN EARLY LEARNING CO	BLAZEN/SUPPLIES/GSRP	4,421.04
157732	06/07/2022	22	000524	KELVIN LP	KOHLMANN/EARTHQUAKE SIMULATOR/HAHN	630.40
157733	06/07/2022	22	105520	KROGER	MIESLIK/OPEN PO/FOOD SERVICE	655.36
157734	06/07/2022	22	105772	LAKESHORE EQUIPMENT COMPANY	BLAZEN/GRANT SUPPLIES/GSRP/CENTRAL	15,890.37
157735	06/07/2022	22	007341	LAUWERS, JENNIFER	REIM/SUPP	17.63
157736	06/07/2022	22	009023	LIBERTY GLASS AND GLAZING LLC	REPAIR/MS	633.00
157737	06/07/2022	22	012435	MACPIZZA LLC	CELEB OF LEARNING/SIPLE	140.00
157738	06/07/2022	22	010987	MADISON NATIONAL LIFE	EVANS/LIFE & LTD INSURANCE	10,234.08
157739	06/07/2022	22	012429	MARTINEZ, KAMI	REIM/SHOWER SUPP	28.55
157740	06/07/2022	22	108105	MASB-SEG PROPERTY/CASUALTY POOL INC	PROPERTY INS ENDORSE/YOUNG	255.00
157741	06/07/2022	22	009141	MENARDS	CUNNINGHAM/DOOR KNOB/DHS	39.97
157742	06/07/2022	22	106000	MESSA	EVANS/MEDICAL INSURANCE	447,145.85
157743	06/07/2022	22	005291	METCALF ELECTRIC INC	ATH/SCOREBOARD ELECT	297.66
157744	06/07/2022	22	012143	METROPOLITAN LIFE INSURANCE CO	EVANS/DENTAL #KM05947745	38,315.81
157745	06/07/2022	22	012017	METS	TRANS/CONTR SERV/5-14	50,198.75
157746	06/07/2022	22	010871	MI SCHOLASTIC CLAY TARGET PROG	SKEET FIELD SPONSOR/HS	150.00
157747	06/07/2022	22	012478	MICHIGAN'S ADVENTURE	GR 7 FIELD TRIP 6-10/MS	8,443.76
157748	06/07/2022	22	011746	MICHOWSKI, EDWARD	SBALL UMP/TOURN 5-21/DCER	210.00
157749	06/07/2022	22	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	594.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 101 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157750	06/07/2022	22	008392	MOREAU, JAYDON	REIM/WIN EC BOOKS/HS	77.55
157751	06/07/2022	22	012533	NEUVILLE, MICHAEL PAUL	TRANS/TRACK	1,984.47
157752	06/07/2022	22	000317	NORTHERN MICHIGAN UNIVERSITY	REN FEST SCHOLARS/BAND/HS	600.64
157753	06/07/2022	22	000370	NUCKOLLS, ROB	RIEM/MIHSSCA YEARLY DUES	50.00
157754	06/07/2022	22	010400	NVA FIDUCIARY TRUST FOR FSLI	EVANS/VISION INSURANCE	7,532.13
157755	06/07/2022	22	000573	OGEMAW HEIGHTS COMMUNITY SCHOOLS	ATH/BASEBALL TOURN 5-21	125.00
157756	06/07/2022	22	010413	OMNI CHEER	CRAIG/POM POMS/DCER	1,270.78
157757	06/07/2022	22	010910	ON THE MOVE COACHES, INC.	TRANS/JV/V BSLL	1,500.00
157758	06/07/2022	22	005635	PAQUETTE, JOSIE	REIM/STAFF APPREC SUPP	391.90
157759	06/07/2022	22	000577	PATTEE, JULIE	REIM/MIXER SUPP	14.88
157760	06/07/2022	22	107390	PETTY CASH	MEAL MONEY/MARCHTRANS	125.00
157761	06/07/2022	22	005761	PIERSON, KELLY	REIM/SUPP	160.40
157762	06/07/2022	22	012384	PIONEER VALLEY EDUCATIONAL PRESS	ACC BARRETT/CLASSROOM KITS/SIPLE	37,462.50
157763	06/07/2022	22	000248	REIKOWSKY, STACY	REIM/MILEAGE	4.56
157764	06/07/2022	22	009034	RILEY, JONATHON D	SBALL UMP/TOURN 5-21/DCER	210.00
157765	06/07/2022	22	012292	ROBERTS, KAROLYN	SCOREKPR/TOUR 5-21/DCER	110.00
157766	06/07/2022	22	012023	ROBERTS, RYAN	SBALL UMP/TOURN 5-21/DCER	193.27
157767	06/07/2022	22	000541	ROSENTHAL, MARK	DCER/MOTHER/SON ENTERTAIN 6-7	695.00
157768	06/07/2022	22	108056	ROSS AUTOMOTIVE SUPPLY INC	FARH/OPEN PO/BUS LOT	40.36
157769	06/07/2022	22	012260	SALISBURY, MATTHEW R	SBALL UMP/TOURN 5-21/DCER	193.27
157770	06/07/2022	22	000099	SALISBURY, TERESA	SCOREKPR/TOUR 5-21/DCER	130.00
157771	06/07/2022	22	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/MS	9,495.46
157772	06/07/2022	22	000823	SCHOLASTIC INC	GOKEY/DOWNEY/AHORA EL SOL/DHS	1,054.68
157773	06/07/2022	22	108244	SCHOLASTIC INC	BARRETT, M/SUMM READ BOOKS/SIPLE	383.99
157774	06/07/2022	22	108998	SCHOOL SPECIALTY LLC	FLOWERS/STOOL CR/21001067	1,377.04
157775	06/07/2022	22	000323	SCHOOLOUTLET.COM	LEASK/LIFT TOP DESKS/CENTRAL	2,896.33
157776	06/07/2022	22	108354	SHERWIN WILLIAMS CO	FLOWERS/BENCH PAINT/SIPLE	178.26
157777	06/07/2022	22	000168	SIDELINE SPORTS LLC	BLEACHER INSPECTIONS	2,020.00
157778	06/07/2022	22	000105	SLATER, DANIEL	SBALL UMP/TOURN 5-21/DCER	300.00
157779	06/07/2022	22	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 5-15/DCER	472.00
157780	06/07/2022	22	008392	SPARKMAN, TAMMIE	REFUND/MI ADVENTURE/MS	56.48
157781	06/07/2022	22	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	165.00
157782	06/07/2022	22	000483	STAGERIGHT CORPORATION	WILSON/RISERS/DMS	9,660.00
157783	06/07/2022	22	011123	STARR, GARTH	REIM/AWARDS/SUPP	1,289.29
157784	06/07/2022	22	000435	STARR, JENNIFER	REIM/YEAR END GIFTS	76.31
157785	06/07/2022	22	009879	SWAIN, DOROTHY	REIM/HONORS NIGHT SUPP	88.93
157786	06/07/2022	22	000116	T-MOBILE	LOBBAN/HOT SPOTS/DISTRICT	300.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157787	06/07/2022	22	007573	TALASKA, JULE	REIM/FLOWER BASKET	24.36
157788	06/07/2022	22	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	673.92
157789	06/07/2022	22	012009	THAMS, LINDSAY	REIM/STAFF TREATS	58.98
157790	06/07/2022	22	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 5/16-5/27	2,680.00
157791	06/07/2022	22	108719	THRUN LAW FIRM PC	LEGAL	942.50
157792	06/07/2022	22	008155	THWING-MEDBERY, ERICA	REIM/SUPP	117.53
157793	06/07/2022	22	010568	TIPTON, HOUSTON A	SBALL UMP/WK OF 5-15/DCER	382.00
157794	06/07/2022	22	108926	UNITED WAY OF GEN/LAPEER CTY	EDWARDS/DONATION	385.00
157795	06/07/2022	22	011861	VANDEMMELEN, JOSEPH H	SBALL UMP/TOURN 5-21/DCER	150.00
157796	06/07/2022	22	000571	VANDERMAAS, JENNIFER	REIM/SUPP	64.01
157797	06/07/2022	22	011710	VANLERBERGHE, DEANNA L	WILSON/CHOIR HOODIES/MS	1,165.75
157798	06/07/2022	22	102119	VERIZON WIRELESS	PHONES 5/27-6/26	334.77
157799	06/07/2022	22	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
157800	06/07/2022	22	008392	WARBY, KARA	DCER/REFUND/BSKTBLL CAMP	125.00
157801	06/07/2022	22	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/DISTRICT	2,502.16
157802	06/07/2022	22	001930	WASTE MANAGEMENT	THOM/DUMPSTERS/CARD STAT	110.16
157803	06/07/2022	22	000178	WEBSTER & GARNER INC	FUEL/TRANS	13,112.63
157804	06/07/2022	22	000016	WHALEY CHILDREN'S CENTER	EDWARDS/DONATION	640.00
157805	06/07/2022	22	010234	WILSON, MICHELLE	REIM/SUPP	505.10
157806	06/07/2022	22	109656	XEROX FINANCIAL SERVICES	010-0073066-0010 5/24-6/23	29,274.20
157807	06/15/2022	26	000582	BEAULIEU, RAMON	ATH/VCHEER CAMP 6-21	6,400.00
157808	06/15/2022	26	009394	CHARTER COMMUNICATIONS	YOUNG/8245 12 399 0124610/ADMIN	47.43
157809	06/15/2022	26	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	2,566.17
157810	06/15/2022	26	102510	DAVISON TOWNSHIP	YOUNG/MONTHLY WILLIAMS PROPERTY USE	1,200.00
157811	06/15/2022	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	5,191.20
157812	06/15/2022	26	009961	FRONTIER COMMUNICATIONS	LESKO/8106523161/CENTRAL	45.49
157813	06/15/2022	26	011897	MCCONNELL, REBECCA	REIM/SUPP	69.85
157814	06/15/2022	26	000140	MID AMERICAN POMPON	ATH/POM CAMP 6-27-22	4,427.50
157815	06/15/2022	26	107390	PETTY CASH	PETTY CASH	210.00
157816	06/15/2022	26	009034	RILEY, JONATHON D	SBALL UMP/TOURN 5-21/DCER	210.00
157817	06/15/2022	26	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/MS	68.00
157818	06/15/2022	26	109656	XEROX FINANCIAL SERVICES	010-0008404-011 5/13-6/12	256.70
157819	06/16/2022	26	009237	SPEEDWAY	FUEL CARDS/STUDENT SERV	110.00
157820	06/21/2022	99	001007	ARCTIC EQUIPMENT CO	THOMSON FREEZER REPAIR	514.00
157821	06/21/2022	99	005695	DCC CONSTRUCTION INC.	REMOVAL/PREP AND POUR CONCRETE	4,792.50
157822	06/21/2022	99	001859	GOYETTE MECHANICAL	HAHN FREEZER REPAIR	644.88
157823	06/21/2022	99	010377	HERRIMAN, MARY LOU	MILEAGE REIMBURSEMENT	74.91



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 103 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157824	06/21/2022	99	000875	JAN'S PROFESSIONAL DRY CLEANERS	TABLECLOTH PRESSING	56.76
157825	06/21/2022	99	008392	RUSCITTO, ANN	REIMB FOR CLEANING SUPPLIES	15.03
157826	06/21/2022	99	005753	SOHN LINEN SERVICE INC	SIPLE	281.49
157827	06/21/2022	99	004918	TESSNER, KAY	MILEAGE REIMBURSEMENT	27.50
157828	06/21/2022	23	101106	A FRAME AWARDS	BROOKS/AWARDS/HAHN	117.50
157829	06/21/2022	23	008594	ABONEAAJ, JODI	REIM/SENIOR BREAKFAST SUPP	52.00
157830	06/21/2022	23	006761	ACADEMY DE LA DANSE	CLASS INST/TAP/BAL 3-5	2,090.00
157831	06/21/2022	23	008392	ACKERT, KELLEN	DCER/REFUND/FBLL CAMP	40.00
157832	06/21/2022	23	000326	AMAZON CAPITAL SERVICES	BLAZEN/BOOKSHELF/GSRP	2,033.59
157833	06/21/2022	23	000534	AMDM PIANOS, LLC	ACC WILSON/DIGITAL PIANO/DMS	6,997.00
157834	06/21/2022	23	101303	AMERICAN RV	BUS LABOR/053407-053753	29,120.16
157835	06/21/2022	23	001674	AMES, MATT	REIM/TRACK FUEL	98.71
157836	06/21/2022	23	009624	ARCH ENVIRONMENTAL GROUP	STRMWTER MGT 5/2-5/29	3,595.11
157837	06/21/2022	23	002539	ARCHITECTURAL SYSTEMS GROUP LLC	ATH/STAD SCOREBOARD SERV	185.00
157838	06/21/2022	23	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTO SUPP/HS	5,917.72
157839	06/21/2022	23	000584	ARTERBURN, KAITLIN	REIM/SUPP	99.50
157840	06/21/2022	23	011067	ATI PHYSICAL THERAPY	ATHLETIC TRAINING/JUNE	3,300.00
157841	06/21/2022	23	011433	AVENTRIC TECHNOLOGIES	WRIGHT/HEART PADS/ADMIN	174.00
157842	06/21/2022	23	000351	BAILEY, MARIAH	REIM/MILEAGE	12.87
157843	06/21/2022	23	012488	BAUTISTA, ALICIA	REIM/FAMILY DANCE SUPP	49.41
157844	06/21/2022	23	000331	BERRY, MELANIE	REIM/MILEAGE	74.70
157845	06/21/2022	23	002864	BESSER, BRAD	REIM/MILEAGE	52.36
157846	06/21/2022	23	010703	BLANCHARD, BART	REIM/SUPP	92.77
157847	06/21/2022	23	000579	BRETT, BECKETT	DCER/GATOR REPAIR	513.60
157848	06/21/2022	23	000335	BROCK, AMY	REIM/RETIREMENT PARTY DEP	75.00
157849	06/21/2022	23	008015	BROOKS, WENDY	REIM/MILEAGE	23.40
157850	06/21/2022	23	101466	BSN SPORTS LLC	BRUCE/SOFTBALL SUPPLIES/DHS	1,800.23
157851	06/21/2022	23	002728	BUSH, CHRISTIAN	REIM/SUPP	136.01
157852	06/21/2022	23	000392	CALDWELL, WILLIAM	REIM/MILEAGE	42.71
157853	06/21/2022	23	000502	CARD INTEGRATORS CORPORATION	FAHR/ID CARD SYSTEM/BUS LOT	3,339.00
157854	06/21/2022	23	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 5-23	13,616.60
157855	06/21/2022	23	012199	CARNELL, JENNIFER	REIM/SUPP	102.03
157856	06/21/2022	23	000224	CARR, ERICA	REIM/MILEAGE	69.62
157857	06/21/2022	23	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/11X17 PAPER/DISTRICT	1,780.00
157858	06/21/2022	23	009520	CHARTWELLS	FOOD SERV/MAY	189,720.96
157859	06/21/2022	23	008392	CHURCH, DARCI	REIM/SOCC SEN NIGHT & BANQ	539.62
157860	06/21/2022	23	000154	CINTAS CORPORATION NO. 2	WEEKLY RAGS/DIST	1,359.48

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157861	06/21/2022	23	000146	CLINE, TERRY	REIM/DC TRIP	15.90
157862	06/21/2022	23	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/HS//HAHN	950.40
157863	06/21/2022	23	006543	COMMUNICATION ACCESS CENTER	INTERPRETER CONCERT 5 -19/CNTRL	157.21
157864	06/21/2022	23	102342	CONSUMERS ENERGY	HS/ELEC 1000 0020 9526	22,834.02
157865	06/21/2022	23	005688	CONVERGENT TECHNOLOGY PARTNERS	E-RATE CONSULTING	71.25
157866	06/21/2022	23	000087	CRAIG, JAMES W	SBLL UMP/WK OF 6-5/DCER	232.00
157867	06/21/2022	23	000350	CREATIVE CATERING INC	SR BREAKFAST CATERING/HS	2,624.03
157868	06/21/2022	23	011646	CRISWELL, ANDREW	REIM/SUPP	78.20
157869	06/21/2022	23	009856	CRONGEYER, MICHAEL	REIM/MILEAGE	149.76
157870	06/21/2022	23	000332	CROTTEAU, TRISHA	REIM/MILEAGE	15.39
157871	06/21/2022	23	008392	CROW, ANDREA	REIM/WIN EC BOOKS/HS	152.33
157872	06/21/2022	23	006442	CTS COMPANIES	PHONE SET UP/CNTRL	95.00
157873	06/21/2022	23	008447	D M BURR FACILITIES MANAGEMENT	ARSENAL CLEANER/DISTRICT	2,293.28
157874	06/21/2022	23	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING 4/17-5/28	137,928.26
157875	06/21/2022	23	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,888.53
157876	06/21/2022	23	012342	D M BURR SECURITY SERVICES	OFFICER/5-23 THRU 5-29	4,999.38
157877	06/21/2022	23	102507	DAVISON COUNTRY CLUB	ATH/SOCC BANQUET 6-13	3,682.50
157878	06/21/2022	23	102545	DECKER EQUIPMENT	CUNNINGHAM/CAFETERIA SEATS/DHS	947.50
157879	06/21/2022	23	000359	DENHA & SONS INC	GAS/FUEL	151.21
157880	06/21/2022	23	000586	DOHERTY, JODI	REIM/MILEAGE	20.01
157881	06/21/2022	23	012366	DOTSON, CHARLOTTE	REIM/MILEAGE	102.20
157882	06/21/2022	23	004956	DOWNEY, DENA	REIM/MILEAGE	119.22
157883	06/21/2022	23	010914	DURANT, PAUL	ATH/SOCC T SHIRTS	217.50
157884	06/21/2022	23	008392	EDMONDS, LOGAN	REIM/WIN EC BOOKS/HS	50.68
157885	06/21/2022	23	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/6-4 & 6-5/DCER	27.00
157886	06/21/2022	23	004864	ERIC ARMIN INC	ACC CROCKETT/SUPPLIES/CENTRAL	103.80
157887	06/21/2022	23	103615	FLINN SCIENTIFIC INC	ACC WEEKLEY/ASTRONOMY SUPPLIES/DHS	27.96
157888	06/21/2022	23	006765	FLOWERS, CHRISTY	REIM/SOUND SYSTEM SUPP	74.18
157889	06/21/2022	23	000533	FREEMAN, STEVEN N	FIELD MAINT/6-1 THRU 6-6/DCER	710.00
157890	06/21/2022	23	011255	FRITZ, KELLY	REIM/LINKS CELEB VENDOR	175.00
157891	06/21/2022	23	000156	GANABATHI, ABIGAIL	REIM/STUDENT SUPP	14.80
157892	06/21/2022	23	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 6-5/DCER	260.00
157893	06/21/2022	23	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 6-5/DCER	232.00
157894	06/21/2022	23	012109	GECS	FRINGE/JUNE	524.78
157895	06/21/2022	23	012304	GIGUERE, MATTHEW	REIM/MILEAGE	857.33
157896	06/21/2022	23	008392	GILDNER, JAMIE	REIM/GR 8 FAREWELL	20.21
157897	06/21/2022	23	104156	GISD	CHORLEY/SOCIAL WORKER	48,796.37





Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157898	06/21/2022	23	104156	GISD	GCI TRANS CONSORT/JUNE	11,299.08
157899	06/21/2022	23	000293	GONZALES, MARTINA	REIM/SIGN SUPP	102.06
157900	06/21/2022	23	001859	GOYETTE MECHANICAL	REPAIR/THOM	3,505.57
157901	06/21/2022	23	001538	GRIGGS, TRACY	REIM/SUPP	100.75
157902	06/21/2022	23	008392	GRING, NICOLE	DCER/REFUND/MOTHER/SON CARN	30.00
157903	06/21/2022	23	002826	HALVERSON, JODI	REIM/SUPP	47.95
157904	06/21/2022	23	000104	HARDS, ANGELA	REIM/MILEAGE	674.09
157905	06/21/2022	23	104645	HAV A BAR INC	AMES/OPEN PO/DHS	371.04
157906	06/21/2022	23	008392	HAWLEY, ANGELA	REIM/GR 8 FAREWELL SUPP	460.92
157907	06/21/2022	23	104672	HEALY AWARDS INC	SWAIN/ACADEMIC PLAQUES/HS	1,620.34
157908	06/21/2022	23	104672	HEALY AWARDS INC	REIKOWSKY/PLAQUES/DHS	50.17
157909	06/21/2022	23	011167	HENLEY, SARAH	ATH/TRACK TIMING 4-25, 5-3 & 5-26	2,530.00
157910	06/21/2022	23	104724	HILTON SCREENERS	DCER/UNIFORMS	33,271.55
157911	06/21/2022	23	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/HILL	78.81
157912	06/21/2022	23	004245	HOGGARD, AMANDA	REIM/MEMORY BOOK SUPP	87.51
157913	06/21/2022	23	009125	HOOVER, SHAWN	REIM/MILEAGE/OCT-DEC	148.97
157914	06/21/2022	23	012049	HOULE, NICHOLE	ATH/BOWLING BOARDS	325.00
157915	06/21/2022	23	000559	HUBBARD SUPPLY CO.	CHAMBERS/TRUCK OF PAPER/DISTRICT	53,827.02
157916	06/21/2022	23	008176	HULL, MICHAEL L	REIM/GOLF MILEAGE	217.92
157917	06/21/2022	23	000368	HUTTON, CHRIS	REIM/SUPP	63.02
157918	06/21/2022	23	011864	ILLIG, NICOLE	REIM/FIELD DAY SUPP	29.33
157919	06/21/2022	23	007521	J & A HOLDINGS LLC	ATH/B SOCC SUMMER LEAGUE	575.00
157920	06/21/2022	23	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	18,754.50
157921	06/21/2022	23	009082	JAMS MEDIA LLC	BUDGET HEAR NOTICE/EVANS	89.00
157922	06/21/2022	23	107366	JW PEPPER & SON INC	SCHUSTER/OPEN PO/DHS	266.59
157923	06/21/2022	23	105421	KAPLAN EARLY LEARNING CO	BLAZEN/OWL RUG/GSRP	441.96
157924	06/21/2022	23	011841	KINNEY, CHRISTOPHER	REIM/MILEAGE	135.10
157925	06/21/2022	23	010888	KONKLE JR, ROBERT F "SKIP"	GRAD PHOTOS/ALT ED	455.00
157926	06/21/2022	23	105520	KROGER	PRIM/OPEN PO/DHS	238.39
157927	06/21/2022	23	105772	LAKESHORE EQUIPMENT COMPANY	BLAZEN/TABLE & RUG/GSRP	706.05
157928	06/21/2022	23	007341	LAUWERS, JENNIFER	REIM/SUPP	32.63
157929	06/21/2022	23	000386	LEACH, JASON	REIM/T SHIRT SUPP	90.89
157930	06/21/2022	23	000189	LEWANDOWSKI, RACHEL	REIM/MILEAGE	21.88
157931	06/21/2022	23	011910	LEWIS, SHAWN	REIM/SUPP	19.77
157932	06/21/2022	23	011910	LEWIS, SHAWN	REIM/MILEAGE	12.87
157933	06/21/2022	23	008901	LINTS, LEANDRA	REIM/FIELD DAY SUPP	66.66
157934	06/21/2022	23	011427	LIVESTOCK NUTRITION CO LLC	DCER/FIELD MARKER	337.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157935	06/21/2022	23	004666	MALENICH, JULIE	REIM/MILEAGE	20.36
157936	06/21/2022	23	106336	MARSHALL MUSIC CO	ACC SCHUSTER/BAND SUPLIES/DHS	4,059.00
157937	06/21/2022	23	106336	MARSHALL MUSIC CO	BROOKS/OPEN PO/HAHN	1,201.64
157938	06/21/2022	23	012429	MARTINEZ, KAMI	REIM/BRIDAL SHOWER SUPP	49.72
157939	06/21/2022	23	006329	MEDLER ELECTRIC	ELEC SUPP/HAHN	33.32
157940	06/21/2022	23	003204	MEINBURG, TANYA	REIM/SUPP	257.87
157941	06/21/2022	23	012182	MEINECKE, ELLEN	REIM/SUPP	78.42
157942	06/21/2022	23	009141	MENARDS	CUNNINGHAM/PACKING SUPPLIES/DHS	103.65
157943	06/21/2022	23	000282	MERCURY SOUND AND LIGHTING INC	GRAD AUDIO & CHAIRS/HS	3,575.00
157944	06/21/2022	23	012017	METS	TRANS/CONTR SERV/5-28	85,886.87
157945	06/21/2022	23	008392	MEYER, SHELLY	REIM/SBLL BANQ SUPP	1,005.80
157946	06/21/2022	23	010185	MICHALIK, ANDY	REIM/SUPP	21.06
157947	06/21/2022	23	000585	MICHIGAN BASKETBALL ASSOCIATION	ATH/JV/V B BSKTBLL SUMM LEAG	925.00
157948	06/21/2022	23	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	462.00
157949	06/21/2022	23	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANS	110.50
157950	06/21/2022	23	106620	MODEL COVERALL SERVICE	THOM/FLOOR MATS/THOM	159.50
157951	06/21/2022	23	010919	MPS	ACC ABONEAAJ/DOWNEY/ECONOMIC BOOKS/..	9,309.14
157952	06/21/2022	23	106756	NASCO EDUCATION LLC	ACC FERGUSON/HEALTH POSTERS/DMS	1,449.55
157953	06/21/2022	23	001460	NEFF COMPANY	REIKOWSKY/ACADEMIC LETTERS/DHS	1,228.50
157954	06/21/2022	23	107305	PARISEAU PRINTING, INC	COMMENCEMENT PROG/ALT ED	362.50
157955	06/21/2022	23	000583	PETERS, DAVID	REIM/STUDENT LUNCH	22.22
157956	06/21/2022	23	005761	PIERSON, KELLY	REIM/SUPP	28.61
157957	06/21/2022	23	005804	PIONEER MANUFACTURING COMPANY	HOOVER/FIELD PAINT/MAINTENANCE	2,566.59
157958	06/21/2022	23	012384	PIONEER VALLEY EDUCATIONAL PRESS	ACC WILLIAMS/DOWNEY/CLASSROOM KITS/C..	44,617.50
157959	06/21/2022	23	006821	PKSA DAVISON	CLASS INST/KICKSTART	193.20
157960	06/21/2022	23	005891	POTTER, SANDY	REIM/ICE	2.79
157961	06/21/2022	23	002245	RAIBLE, MATTHEW	REIM/MILEAGE	207.50
157962	06/21/2022	23	008392	ROBINSON, KYLE	DCER/REFUND/FBLL CAMP	40.00
157963	06/21/2022	23	000187	ROLLAWAY LANES	KNOPF/BOWLING FIELD TRIP/HAHN	2,170.00
157964	06/21/2022	23	011379	ROMINE, ASHLEY	REIM/SUPP	89.80
157965	06/21/2022	23	007486	ROMZEK, REBECCA	REIM/SUPP	73.20
157966	06/21/2022	23	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	3,094.97
157967	06/21/2022	23	010062	RYCKAERT, KELLY	REIM/MILEAGE	53.82
157968	06/21/2022	23	000393	SAVVAS LEARNING COMPANY, LLC.	ACC WEEKLEY/BIOLOGY SUPPLIES/DAE	10,484.80
157969	06/21/2022	23	108998	SCHOOL SPECIALTY LLC	GILBERT/1015649462/HAHN	14,455.99
157970	06/21/2022	23	012300	SHAWN WILLEY	FIELD DAY ACTIVITIES/SIPLE	600.00
157971	06/21/2022	23	012231	SIMONSEN, JULIE	REIM/GRIEF GROUP SUPP	75.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
157972	06/21/2022	23	009581	SMITH, BRENDA	REIM/SUPP	104.47
157973	06/21/2022	23	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 6-5/DCER	232.00
157974	06/21/2022	23	011899	SMITH-CLARK, SARAH	REIM/SUPP	103.58
157975	06/21/2022	23	005598	STALEY, GREG	REPAIR/HS	125.00
157976	06/21/2022	23	000435	STARR, JENNIFER	REIM/SUPP	64.88
157977	06/21/2022	23	002885	STEINHAUS, TERI	REIM/MILEAGE	105.53
157978	06/21/2022	23	008392	STRONG, MICHELLE	DCER/REFUND/MOTHER/SON CARNN	30.00
157979	06/21/2022	23	002982	SULLENGER, KARON	CONT SERV/STU SERV	3,486.00
157980	06/21/2022	23	000080	TANNER, AMANDA	REIM/MILEAGE	29.84
157981	06/21/2022	23	011244	TEACHER INNOVATIONS INC.	PLANBOOK.COM/HAHN	16.88
157982	06/21/2022	23	108682	TECHNICHEM, INC	GREASEBUG TRTMNT/HS/MS	375.05
157983	06/21/2022	23	012009	THAMS, LINDSAY	REIM/STAFF TREATS	63.20
157984	06/21/2022	23	111669	THOM, PHILIP	REIM/MILEAGE	154.09
157985	06/21/2022	23	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 5/30-6/10	2,680.00
157986	06/21/2022	23	010568	TIPTON, HOUSTON A	SBALL UMP/WK OF 6-5/DCER	172.00
157987	06/21/2022	23	108725	TOLEDO P E SUPPLY CO	ACC FERGUSON/GYM SUPPLIES/HAHN	3,305.29
157988	06/21/2022	23	009567	TOOL SPORT & SIGN COMPANY	ATH/TRACK STATES SHIRTS	62.00
157989	06/21/2022	23	004468	TOWLER, DOUG	REIM/HOCKEY MILEAGE	1,288.02
157990	06/21/2022	23	007069	TROMBLEY, CONNIE	REIM/SKEET NAT'L REGIST/HS	702.55
157991	06/21/2022	23	006158	TUBBS, ROBERT	REIM/BOWLING STATE TROPHIES	584.55
157992	06/21/2022	23	010809	TUCKER, KENNETH	VBLL WIN CO-ED 6 & 4 ADD/DCER	448.00
157993	06/21/2022	23	108933	UNITY SCHOOL BUS PARTS	GONZALES/HINGE BRACKET/BUS LOT	280.00
157994	06/21/2022	23	005527	USA SOFTBALL OF MICHIGAN	DCER/SOFTBALLS	416.00
157995	06/21/2022	23	010782	VERGISON, KARA	REIM/BUTTERFLIES	41.81
157996	06/21/2022	23	012350	VERNIER SOFTWARE & TECHNOLOGY	ACC RUGGIERO/GO DIRECT/DHS	3,981.30
157997	06/21/2022	23	009498	VOGT'S DAVISON	ATH/G LAX SENIOR NIGHT	251.05
157998	06/21/2022	23	000178	WEBSTER & GARNER INC	FUEL/TRANS	24,216.80
157999	06/21/2022	23	111470	WENDT, THERESA	REIM/STAFF SUPP	177.28
158000	06/21/2022	23	010819	WHEATON, RACHEL	REIM/SUPP	632.69
158001	06/21/2022	23	011117	WHITMAN, JOSEPH	REIM/FUEL/RENTED VEH TRACK STATES	1,461.70
158002	06/21/2022	23	000440	WHYTRY, LLC	GLANN/ONLINE SUBSCRIPTION/GATES	99.00
158003	06/21/2022	23	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/HS	105.90
158004	06/21/2022	23	010752	WINDSTREAM	TELEPHONE/0510-0609/DIST	3,798.28
158005	06/21/2022	23	007453	WRIGHT, JODI	CLASS INST/BATON LEVEL 2	882.00
158006	06/21/2022	23	109656	XEROX FINANCIAL SERVICES	PRNT/010-0008404-008/5-24 THRU 6-23	1,322.08
158007	06/21/2022	23	010165	YOUNG, LESLIE	REIM/MILEAGE/JULY-SEPT	348.69
158008	06/22/2022	26	008660	CENTRAL MICHIGAN UNIVERSITY	VAN GILDER SCHOLARSHIP (1)	1,250.00



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 108 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158009	06/22/2022		26 008660	CENTRAL MICHIGAN UNIVERSITY	DR FRANK WHITE SCHOLARSHIP	500.00
158010	06/22/2022		26 000286	DELTA COLLEGE	M & M FRAZEE SCHOLARSHIP	1,000.00
158011	06/22/2022		26 103074	EASTERN MICHIGAN UNIVERSITY	M & M FRAZEE SCHOLARSHIP	1,000.00
158012	06/22/2022		26 103074	EASTERN MICHIGAN UNIVERSITY	HARPHAM NURSING SCHOLARSHIP	1,500.00
158013	06/22/2022		26 103550	FERRIS STATE UNIVERSITY	BEATRICE BRAND SCHOLARSHIP	1,000.00
158014	06/22/2022		26 103550	FERRIS STATE UNIVERSITY	DR FRANK WHITE SCHOLARSHIP	500.00
158015	06/22/2022		26 103550	FERRIS STATE UNIVERSITY	HARPHAM NURSING SCHOLARSHIP	1,500.00
158016	06/22/2022		26 007335	GRAND VALLEY STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP (1)	5,400.00
158017	06/22/2022		26 008392	INDIANA WESLEYAN UNIVERSITY	VAN GILDER SCHOLARSHIP (1)	1,250.00
158018	06/22/2022		26 000361	KETTERING UNIVERSITY	DR FRANK WHITE SCHOLARSHIP	500.00
158019	06/22/2022		26 000589	LANSING COMMUNITY COLLEGE	EDNA DIEHL SCHOLARSHIP (1)	5,400.00
158020	06/22/2022		26 106550	MICHIGAN STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP (FINAL)	5,000.00
158021	06/22/2022		26 106550	MICHIGAN STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP (FINAL)	5,000.00
158022	06/22/2022		26 106550	MICHIGAN STATE UNIVERSITY	DR BRIAN BECK SCHOLARSHIP	500.00
158023	06/22/2022		26 006976	MOTT COMMUNITY COLLEGE	HARPHAM NURSING SCHOLARSHIP	1,500.00
158024	06/22/2022		26 000591	OLIVET NAZARENE UNIVERSITY	ATHLETIC-DON GREEN SCHOLARSHIP	500.00
158025	06/22/2022		26 000691	SAGINAW VALLEY STATE UNIVERSITY	EDNA DIEHL SCHOLARSHIP (1)	5,400.00
158026	06/22/2022		26 008392	SPRING ARBOR UNIVERSITY	HARPHAM NURSING SCHOLARSHIP	1,500.00
158027	06/22/2022		26 012551	TOBER, JULIA	REIM/SUPP	226.71
158028	06/22/2022		26 010744	UNIVERSITY OF MICHIGAN - FLINT	HARPHAM NURSING SCHOLARSHIP	1,500.00
158029	06/22/2022		26 108959	UNIVERSITY OF MICHIGAN ANN ARBOR	EDNA DIEHL SCHOLARSHIP (1)	5,400.00
158030	06/22/2022		26 008392	UNIVERSITY OF TENNESSEE	HARPHAM NURSING SCHOLARSHIP	1,500.00
158031	06/22/2022		26 000571	VANDERMAAS, JENNIFER	REIM/SUPP	59.99
158032	06/22/2022		26 000590	WAYNE STATE UNIVERSITY	ATHLETIC DON GREEN SCHOLARSHIP	500.00
158033	06/22/2022		26 109504	WESTERN MICHIGAN UNIVERSITY	EDNA DIEHL SCHOLARSHIP (1)	5,400.00
158034	06/30/2022	Yr End	000588	TATE, JILLIAN K	CONCERT HELP 5-9 & 10/DTV	200.00
158035	06/30/2022	Yr End	101106	A FRAME AWARDS	SCOTT/AWARDS/DHS	267.75
158036	06/30/2022	Yr End	000326	AMAZON CAPITAL SERVICES	TOOK SIPLE CR TWICE/PO 2100952	149.25
158037	06/30/2022	Yr End	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	THOM/CUSTO SUPP/HS	9,419.16
158038	06/30/2022	Yr End	008392	ARNOULD, CHRISTOPHER	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	30.90
158039	06/30/2022	Yr End	000141	BAYLISS, BRIELLE	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	272.72
158040	06/30/2022	Yr End	008392	BEARBOWER, SARAH	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	195.00
158041	06/30/2022	Yr End	011498	BELL, ANDREA	REIM/SUPP	137.62
158042	06/30/2022	Yr End	012603	BLOCK, HOPE TAYLOR	DCER/PHOTOS/MOTHER SON 6-7	100.00
158043	06/30/2022	Yr End	005453	BOBCHIK, DEBORAH	REIM/SUPP	26.05
158044	06/30/2022	Yr End	111069	BOND, DAVID	REIM/MILEAGE	732.36
158045	06/30/2022	Yr End	011079	BP ENERGY COMPANY	BULK GAS	9,433.50



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 109 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158046	06/30/2022	Yr End	008392	BRADY, CHRISTINA	DCER/REFUND/BSKTBLL TOURN	100.00
158047	06/30/2022	Yr End	000284	BRAITHWAITE, AMANDA	JACOBS/STADIUM FLAGS/HS	441.00
158048	06/30/2022	Yr End	001330	BRANDON SCHOOLS	GFMSL LEAGUE DUES/MS	350.00
158049	06/30/2022	Yr End	001573	BROWN, KEVIN	REIM/MILEAGE	552.05
158050	06/30/2022	Yr End	008392	CALL, TERRY	DRIVER TIP/MI ADV/MS	50.00
158051	06/30/2022	Yr End	008392	CALLAN, DEE	DCER/REFUND/BSKTBLL TOURN	100.00
158052	06/30/2022	Yr End	008392	CHETTA, OMAR	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	719.86
158053	06/30/2022	Yr End	012330	CHORLEY, AMY	REIM/MILEAGE	4,624.77
158054	06/30/2022	Yr End	007807	CHURCH AND SONS	REPAIR/MAIL VAN	276.00
158055	06/30/2022	Yr End	111126	CONOVER, KAREN	BOARD SALARY	1,725.68
158056	06/30/2022	Yr End	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	10,108.02
158057	06/30/2022	Yr End	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	629.66
158058	06/30/2022	Yr End	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	10,997.45
158059	06/30/2022	Yr End	008392	COOPER, HELEN	DRIVER TIP/CEDAR POINT/MS	50.00
158060	06/30/2022	Yr End	000087	CRAIG, JAMES W	SBLL UMP/WK OF 6-19/DCER	232.00
158061	06/30/2022	Yr End	008392	CRATON, SHARON	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	6.45
158062	06/30/2022	Yr End	001537	CROCKETT, JULIE	REIM/MILEAGE	251.78
158063	06/30/2022	Yr End	006442	CTS COMPANIES	VOICEMAIL WORK/HS	95.00
158064	06/30/2022	Yr End	012342	D M BURR SECURITY SERVICES	OFFICER/6-6 THRU 6-12	5,141.12
158065	06/30/2022	Yr End	012046	DAVISON ACE HARDWARE LLC	FARH/OPEN PO/BUS LOT	18.57
158066	06/30/2022	Yr End	102510	DAVISON TOWNSHIP	OFFICERS/GRAD 6-7/HS	681.41
158067	06/30/2022	Yr End	000594	DERRICKS, ANDREA	REIM/SUPP	80.25
158068	06/30/2022	Yr End	008392	DOWDALL, CAYLA	DCER/REFUND/BSKTBLL TOURN	100.00
158069	06/30/2022	Yr End	000720	EDWARDS, MICHELLE	REIM/MILEAGE	95.06
158070	06/30/2022	Yr End	000720	EDWARDS, MICHELLE	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	31.40
158071	06/30/2022	Yr End	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/5-21 & 5-22/DCER	351.00
158072	06/30/2022	Yr End	000472	ELLERBROCK, REBECCA	REIM/SUPP	100.00
158073	06/30/2022	Yr End	000587	ENVIRONMENTAL RUBBER RECYCLING	TIRE DISPOSAL	87.00
158074	06/30/2022	Yr End	000188	ESCON GROUP INC	DOOR REPAIR/ALT ED	188.75
158075	06/30/2022	Yr End	012137	EXPRESS AUTO GRAPHICS	GOLF CART GRAPHICS/HS	350.00
158076	06/30/2022	Yr End	010577	FAHR, MARK	REIM/STAFF TREATS	83.25
158077	06/30/2022	Yr End	012412	FELLOWS, TAMMY	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	84.00
158078	06/30/2022	Yr End	011277	FIRE EQUIPMENT CO., INC.	EXTINGUISHER SERV/HS	1,273.00
158079	06/30/2022	Yr End	008392	FLOWERS, RICKY	DRIVER TIP/CEDAR POINT/MS	100.00
158080	06/30/2022	Yr End	001295	FRANCIS, JOSEPH M	REIM/MILEAGE	183.63
158081	06/30/2022	Yr End	000533	FREEMAN, STEVEN N	FIELD MAINT/6-13 THRU 6-20/DCER	500.00
158082	06/30/2022	Yr End	104012	GATES PTO	NEON GLOW RINGS/8TH GR FAREWELL	56.25



# Check Register

Davison Community Schools

Bank Account AP, From 07/01/2021 to 06/30/2022

Page 110 of 113  
Feb 13, 2023 2:23 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158083	06/30/2022	Yr End	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/WK OF 6-19/DCER	316.00
158084	06/30/2022	Yr End	010306	GAYDEN, ALVIN LEE	SBLL UMP/WK OF 6-19/DCER	176.00
158085	06/30/2022	Yr End	012109	GECS	CONT SERVICES/PAY 25	51,748.73
158086	06/30/2022	Yr End	104112	GENESEE COUNTY PARKS & REC COMM.	GR 1 FIELD TRIP/HILL	850.00
158087	06/30/2022	Yr End	006806	GIBBS, PAMELA	REIM/MILEAGE	85.41
158088	06/30/2022	Yr End	104203	GILL-ROY'S HARDWARE	BESSER/PLUMBING PARTS/HAHN	62.43
158089	06/30/2022	Yr End	001859	GOYETTE MECHANICAL	SINK REPAIR/HS	8,001.76
158090	06/30/2022	Yr End	000294	GOYETTE, NICHOLAS	BOARD SALARY	672.58
158091	06/30/2022	Yr End	002981	GRESELL, KAREN	REIM/SUPP	126.81
158092	06/30/2022	Yr End	111260	GRIFFITHS, KIMBER	REIM/SOCIAL COMM SUPP	34.51
158093	06/30/2022	Yr End	000104	HARDS, ANGELA	REIM/MILEAGE	38.61
158094	06/30/2022	Yr End	008188	HENDRIX, TARA	REIM/SUPP	61.09
158095	06/30/2022	Yr End	008392	HENSLEY, ANDREW	DCER/REFUND/BSKTBLL TOURN	100.00
158096	06/30/2022	Yr End	006457	HERITAGE HIGH SCHOOL	ATH/TRACK MEET 5-18	150.00
158097	06/30/2022	Yr End	104724	HILTON SCREENERERS	ATH/CHEER CAMP SUPP	6,917.00
158098	06/30/2022	Yr End	008392	HOBSON, JAMIE	DRIVER TIP/MI ADV/MS	50.00
158099	06/30/2022	Yr End	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/COLLINS	20.53
158100	06/30/2022	Yr End	005938	HOOVER, ROD	REIM/MILEAGE	716.04
158101	06/30/2022	Yr End	009125	HOOVER, SHAWN	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	21.65
158102	06/30/2022	Yr End	009125	HOOVER, SHAWN	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	39.86
158103	06/30/2022	Yr End	008176	HULL, MICHAEL	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	14.95
158104	06/30/2022	Yr End	011616	HURLEY MEDICAL CENTER	MEDICAL/TRANS	75.00
158105	06/30/2022	Yr End	001348	IGNATOWSKI, MARY	REIM/LUNCHEON SUPP	171.96
158106	06/30/2022	Yr End	004025	JACK & THE BEANSTALK INC	GROUNDS MAINTENANCE	8,175.00
158107	06/30/2022	Yr End	000399	JOHNSON, JENNIFER	REIM/RETIREE LUNCHEON SUPP	201.94
158108	06/30/2022	Yr End	105398	JOSTENS INC	DIPLOMAS	82.05
158109	06/30/2022	Yr End	105398	JOSTENS INC	YEARBOOKS BALANCE/MS	1,448.46
158110	06/30/2022	Yr End	006936	JOURNEY MINISTRIES	DCER/JOINT MOTHER/SON EVENT	369.75
158111	06/30/2022	Yr End	005046	K&C'S SPECIAL T'S	ATH/SFTBLL APPAREL	686.00
158112	06/30/2022	Yr End	005544	KONZMAN, ROBERT	REIM/SUPP	141.47
158113	06/30/2022	Yr End	007341	LAUWERS, JENNIFER	REIM/SUPP	24.67
158114	06/30/2022	Yr End	008392	LAYMAN, JUSTIN	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	30.00
158115	06/30/2022	Yr End	002694	LIESKE, ERIC	BOARD SALARY	725.35
158116	06/30/2022	Yr End	006063	LOBBAN, MATT	REIM/MILEAGE	362.61
158117	06/30/2022	Yr End	012609	LUBIATO, CHRIS	REIM/FUEL	487.03
158118	06/30/2022	Yr End	008392	MACK, KIM	DRIVER TIP/MI ADV/MS	50.00
158119	06/30/2022	Yr End	001071	MACKO, KIM	REIM/SUPP	176.44



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158120	06/30/2022	Yr End	010769	MALONE, MELINDA ELIZABETH	ATH/CHEER SIDELINE & CAMP BOWS	900.00
158121	06/30/2022	Yr End	001633	MARY'S BOUQUET & GIFTS INC	ADMIN DAY FLOWERS/SIPLE	120.00
158122	06/30/2022	Yr End	001083	MASSARO, BRIDGETTE	REIM/SUPP	411.22
158123	06/30/2022	Yr End	010463	MCCOLLUM, CYNTHIA	REIM/SUPP	183.80
158124	06/30/2022	Yr End	009141	MENARDS	CLEANING SUPP/TRANS	62.12
158125	06/30/2022	Yr End	012017	METS	TRANS/CONTR SERV/6-24	50,238.39
158126	06/30/2022	Yr End	000274	MI ARROWS SOCCER CLUB DLFC GENESEE	INSTRUCT/SPRING YTH SOCCER/DCER	3,304.00
158127	06/30/2022	Yr End	010185	MICHALIK, ANDY	REIM/MILEAGE	62.01
158128	06/30/2022	Yr End	010788	MICHIGAN OFFICE SOLUTIONS	TALASKA/COPIER STAPLES/HILL	151.00
158129	06/30/2022	Yr End	000054	MID VALLEY TRANSPORTATION LLC	HOMELESS TRANS/LAPEER	99.00
158130	06/30/2022	Yr End	008392	MORENO, MARK	DCER/REFUND/BSKTBLL TOURN	100.00
158131	06/30/2022	Yr End	008392	MORRIS, KARI	DCER/REFUND/BSKTBLL TOURN	100.00
158132	06/30/2022	Yr End	006976	MOTT COMMUNITY COLLEGE	SUMMER DUAL ENROLL/HS	3,960.74
158133	06/30/2022	Yr End	008392	MYERS, TINA	DRIVER TIP/MI ADV/MS	50.00
158134	06/30/2022	Yr End	111443	NARANJO, MARY	REIM/SUPP	181.20
158135	06/30/2022	Yr End	106756	NASCO EDUCATION LLC	ACC FERGUSON/HEALTH POSTERS/DMS	287.34
158136	06/30/2022	Yr End	008392	NUCKOLLS, ROBERT	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	14.95
158137	06/30/2022	Yr End	008392	O'BRIEN, SARAH	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	135.00
158138	06/30/2022	Yr End	008392	O'BRIEN, TANYA	DCER/REFUND/STRENGTH TRAIN	130.00
158139	06/30/2022	Yr End	008392	O'CONNELL, JOYCE	DCER/REFUND/BOXING	130.00
158140	06/30/2022	Yr End	001037	O'CONNOR, ERIN	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	14.95
158141	06/30/2022	Yr End	010413	OMNI CHEER	SIMPSON/BACKPACKS & BOWS/DHS ATHLETI..	349.26
158142	06/30/2022	Yr End	005635	PAQUETTE, JOSIE	REIM/RETIREMENT GIFT	208.32
158143	06/30/2022	Yr End	009186	PETHERS, PAULA	CLASS INST/DOG OBEDIENCE	126.00
158144	06/30/2022	Yr End	107390	PETTY CASH	REIM/PETTY CASH	22.79
158145	06/30/2022	Yr End	000213	PICKELL, STEFANIE	BOARD SALARY	349.52
158146	06/30/2022	Yr End	107456	PITNEY BOWES	POSTAGE MTR LEASE/MAY-JULY	900.00
158147	06/30/2022	Yr End	107472	PRECISION DATA	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	496.30
158148	06/30/2022	Yr End	012532	PRILL, CHRISTOPHER M	CLASS INST/BEE KEEPING	760.00
158149	06/30/2022	Yr End	006925	PURCHASE POWER	POSTAGE/80000909002044654	6,060.00
158150	06/30/2022	Yr End	011838	RHINES, DIANE D	BOARD SALARY	1,233.36
158151	06/30/2022	Yr End	005678	RICICA, ROBIN	REIM/MILEAGE	258.86
158152	06/30/2022	Yr End	009034	RILEY, JONATHON D	SBALL UMP/WK OF 6-19/DCER	56.00
158153	06/30/2022	Yr End	008392	ROBERTS, KARISA	DCER/REFUND/YTH CHEER	150.00
158154	06/30/2022	Yr End	012023	ROBERTS, RYAN	REIM/UMP/TOURN 5-21/LODGINGDCER	46.73
158155	06/30/2022	Yr End	108056	ROSS AUTOMOTIVE SUPPLY INC	AUTO PARTS	580.01
158156	06/30/2022	Yr End	006575	RUTKOWSKI, TIM	REIM/FIELD DAY SUPP	76.09



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158157	06/30/2022	Yr End	012260	SALISBURY, MATTHEW R	REIM/UMP/TOURN 5-21/LODGINGDCER	46.73
158158	06/30/2022	Yr End	108998	SCHOOL SPECIALTY LLC	BLAZEN/COUCH/GSRP	492.74
158159	06/30/2022	Yr End	008392	SCHUHRKE, CRYSTAL	DCER/REFUND/BOXING	130.00
158160	06/30/2022	Yr End	011768	SCHWAB, MELISSA	REIM/SUPP	233.85
158161	06/30/2022	Yr End	002784	SDI INNOVATIONS, INC.	WARDEN/AGENDA BOOKS/DHS	915.30
158162	06/30/2022	Yr End	009950	SECREST, WARDLE, LYNCH, HAMPTON,	LEGAL/YOUNG	116.50
158163	06/30/2022	Yr End	108354	SHERWIN WILLIAMS CO	PAINT/DISTRICT	945.26
158164	06/30/2022	Yr End	008392	SIDES, FAYETH	DRIVER TIP/CEDAR POINT/MS	50.00
158165	06/30/2022	Yr End	001679	SKATEMORE INC	BELLINGER/SKATING FIELD TRIP/HAHN	2,100.00
158166	06/30/2022	Yr End	012415	SMITH JR, MATTHEW M	BOARD SALARY	388.43
158167	06/30/2022	Yr End	000455	SMITH, ALLISON	REIM/SHELVES	50.00
158168	06/30/2022	Yr End	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 6-19/DCER	156.00
158169	06/30/2022	Yr End	008392	SORIANO, DEVON	DRIVER TIP/CEDAR POINT/MS	50.00
158170	06/30/2022	Yr End	010745	SSGA, INC	CLASS INST/GYMNASTICS	1,155.00
158171	06/30/2022	Yr End	004199	STAFFORD-SMITH INC	MIESLIK/DISHWASHER/DHS	28,530.00
158172	06/30/2022	Yr End	000447	STEDRY, MARY ANN	REIM/KEY CLUB SUPP	46.85
158173	06/30/2022	Yr End	012410	STEFANKO, GRANGER	BOARD SALARY	893.51
158174	06/30/2022	Yr End	000232	STOKES, JANELLE	REIM/MILEAGE	30.49
158175	06/30/2022	Yr End	002982	SULLENGER, KARON	CONT SERV/STU SERV	3,076.00
158176	06/30/2022	Yr End	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/CARD STAT	70.00
158177	06/30/2022	Yr End	108674	TERMINIX PROCESSING CENTER	THOM/PEST CONTROL/HILL	673.92
158178	06/30/2022	Yr End	012009	THAMS, LINDSAY	REIM/STAFF TREATS	63.00
158179	06/30/2022	Yr End	012362	THE GREAT PUT ON INC	WINTER VBLL SHIRTS/DCER	440.00
158180	06/30/2022	Yr End	000432	THRIVE THERAPY CENTER	SPEECH/CONT SERV 6/13-6/24	1,340.00
158181	06/30/2022	Yr End	008392	TIGGART, WENDY	DCER/REFUND/RUNNING CLUB	40.00
158182	06/30/2022	Yr End	010568	TIPTON, HOUSTON A	SBALL UMP/WK OF 6-19/DCER	212.00
158183	06/30/2022	Yr End	010920	TOMCZAK, ANDREA	REIM/BASE CAMP SUPP	106.01
158184	06/30/2022	Yr End	000592	TOWNSEND, HEATHER	REIM/CRAYONS	81.15
158185	06/30/2022	Yr End	004891	TRZCINSKI, CHRISTY	REIM/MILEAGE	18.72
158186	06/30/2022	Yr End	007201	U-LINE	PACKING SUPP/GATES	509.46
158187	06/30/2022	Yr End	102119	VERIZON WIRELESS	LESKO/HOTSPOT	15.02
158188	06/30/2022	Yr End	010644	VIKRON ENERGY SOLUTIONS, LLC	THOM/ENERGY MGMT/DISTRICT	685.00
158189	06/30/2022	Yr End	009498	VOGT'S DAVISON	BURKE/FLOWERS/HILL	39.95
158190	06/30/2022	Yr End	109408	WARD'S NATURAL SCIENCE LLC	ACC WEEKLEY/BIOLOGY SUPPLIES/DAE	176.40
158191	06/30/2022	Yr End	008392	WEATHERS, SHARON	DRIVER TIP/MI ADV/MS	50.00
158192	06/30/2022	Yr End	000178	WEBSTER & GARNER INC	FUEL/TRANS	9,591.66
158193	06/30/2022	Yr End	005221	WEINSTEIN ELECTRIC	REPAIR/MS	741.79



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
158194	06/30/2022	Yr End	010737	WELCH, RYAN	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	14.95
158195	06/30/2022	Yr End	011117	WHITMAN, JOSEPH	REIM/TRACK FLAGS	264.90
158196	06/30/2022	Yr End	000010	WIECZOREK, KARISSA	REIM/PTO BOOK	9.20
158197	06/30/2022	Yr End	010455	WILLIAMS, EMILY	REIM/SUPP	70.88
158198	06/30/2022	Yr End	010234	WILSON, MICHELLE	REIM/THEATER SUPP	100.54
158199	06/30/2022	Yr End	010752	WINDSTREAM	POLE CHARGES '21-'22	2,370.12
158200	06/30/2022	Yr End	010274	WOJCIECHOWSKI, ANNA	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	15.31
158201	06/30/2022	Yr End	010274	WOJCIECHOWSKI, ANNA	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	11.66
158202	06/30/2022	Yr End	008392	WOJCIECHOWSKI, JENNIFER	2022 UNCLAIMED FUNDS/REISSUE PR YR CH..	146.98
158203	06/30/2022	Yr End	008392	YELLE, MEGAN	DCER/REFUND/TACKLE FBLL	195.00
<b>Total of All Checks</b>						21,269,606.05
<b>Less Voids</b>						329,741.52
<b>Grand Total</b>						20,939,864.53

### Check Summary

Check Status	Count	Amount
Open	317	364,022.95
Cleared	3,791	20,575,841.58
Void	46	329,741.52
<b>Total</b>	<b>4,154</b>	<b>21,269,606.05</b>