

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT			
13863	07/01/2022	ARBITERSPORTS LLC	11-1-293-7410-000-0000-005000-	DUES & FEES	RENEW 400 SCHEDULE LICENSES	690.00			
						<b>Check # 13863 Total Amount</b>	<b>690.00</b>		
13864	07/01/2022	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-	HS ATHLETIC DIRECTOR	FOOTBALL UNIFORMS	6,899.69			
						<b>Check # 13864 Total Amount</b>	<b>6,899.69</b>		
13865	07/01/2022	MICHIGAN HIGH SCHOOL ATHLETIC	11-1-293-3220-000-0000-005000-	ATHLETIC WORKSHOPS/CONFERENC	2022-2023 UPDATE MEETING/REGISTRATION	30.00			
						<b>Check # 13865 Total Amount</b>	<b>30.00</b>		
13866	07/01/2022	MISCELLANEOUS	29-2-732 -0049-000-0000-000000-	ATHLETICS VOLLEYBALL	HS COACH MEMBERSHIP RENEWAL 2022-2023	85.00			
						<b>Check # 13866 Total Amount</b>	<b>85.00</b>		
13867	07/01/2022	MISCELLANEOUS	11-1-293-3220-000-0000-005000-	ATHLETIC WORKSHOPS/CONFERENC	2022-23 REGULAR MEMBERSHIP/REGIST SUMMER WORKSHOP	155.00			
						11-1-293-3220-000-0000-005000-	ATHLETIC WORKSHOPS/CONFERENC	2022-23 REGULAR MEMBERSHIP/REGIST SUMMER WORKSHOP	160.00
									<b>Check # 13867 Total Amount</b>
13868	07/15/2022	THE ADT SECURITY CORPORATION	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	DOOR REPAIR	442.08			
						<b>Check # 13868 Total Amount</b>	<b>442.08</b>		
13869	07/15/2022	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	11-1-225-5990-000-4350-00000-002019-	ESSER III TECH	PROMETHEAN ADJUSTABLE STAND EL	1,126.00			
						11-1-284-6410-000-0000-000000-	TECHNOLOGY NEW EQUIP>\$5000	CREDIT MEMO 865466	-1,102.00
									<b>Check # 13869 Total Amount</b>
13870	07/15/2022	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ROUND UP FENCES	275.00			
						11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	WEED CONTROL - GROUNDS	3,337.50
									<b>Check # 13870 Total Amount</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13871	07/15/2022	CDW GOVERNMENT	11-2-192 -0000-000-0000-000000-000000-	PREPAID EXPENSES	SECURLY MDM	9,480.00
					<b>Check # 13871 Total Amount</b>	<b>9,480.00</b>
13872	07/15/2022	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE CHARGES	0.03
					<b>Check # 13872 Total Amount</b>	<b>0.03</b>
13873	07/15/2022	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING	22,852.00
					<b>Check # 13873 Total Amount</b>	<b>22,852.00</b>
13874	07/15/2022	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-005000-	LOCAL TRAVEL	REIMB MILEAGE 6/1/2022 - 6/28/2022	184.86
					<b>Check # 13874 Total Amount</b>	<b>184.86</b>
13875	07/15/2022	GUARDIAN DENTAL	11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JUNE 2022	4,493.99
					<b>Check # 13875 Total Amount</b>	<b>4,493.99</b>
13876	07/15/2022	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	BACK FLOW TESTING	192.00
					<b>Check # 13876 Total Amount</b>	<b>192.00</b>
13877	07/15/2022	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	346.03
					<b>Check # 13877 Total Amount</b>	<b>346.03</b>
13878	07/15/2022	SHANNON JOHNSON	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 6/7/2022 - 6/24/2022	63.18
					<b>Check # 13878 Total Amount</b>	<b>63.18</b>
13879	07/15/2022	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	MEDALS	277.27
					<b>Check # 13879 Total Amount</b>	<b>277.27</b>
13880	07/15/2022	MICHAEL KAPP	11-1-231-3150-000-0000-000000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEETING PAYMENTS 2021-2022	660.00
					<b>Check # 13880 Total Amount</b>	<b>660.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13881	07/15/2022	KNOWBE4 INC	11-1-284-3450-000-0000-000000-000000-	SOFTWARE LICENSES	KNOWBE4 SECURITY	970.88
			11-2-192 -0000-000-0000-000000-000000-	PREPAID EXPENSES	KNOWBE4 SECURITY	1,941.76
<b>Check # 13881 Total Amount</b>						<b>2,912.64</b>
13882	07/15/2022	DAVE LILLY	11-1-231-3150-000-0000-000000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEETING PAYMENTS 2021-2022	660.00
			<b>Check # 13882 Total Amount</b>			
13883	07/15/2022	MARCIA BRENNER	11-1-225-3450-000-0000-000000-000000-	TECH INSTRUCTION SOFTWARE	REPORT CREATOR/ANNUAL SUPPORT - POWER SCHOOL	450.00
			<b>Check # 13883 Total Amount</b>			
13884	07/15/2022	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-1-232-3220-000-0000-000000-000000-	SUPT WORKSHOP/CONFER	CONFERENCE - COMMUNICATIONS & MARKETING	180.00
			<b>Check # 13884 Total Amount</b>			
13886	07/15/2022	MISCELLANEOUS	11-1-231-3150-000-0000-000000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEETING PAYMENTS 2021-2022	450.00
			<b>Check # 13886 Total Amount</b>			
13887	07/15/2022	MISCELLANEOUS	11-1-231-3150-000-0000-000000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEETING PAYMENTS 2021-2022	480.00
			<b>Check # 13887 Total Amount</b>			
13888	07/15/2022	NEOLA, INC.	11-1-231-3190-000-0000-000000-000000-	EXEC ADMIN CONTRACT SVC	UPDATE SERVICE	1,295.00
			<b>Check # 13888 Total Amount</b>			
13889	07/15/2022	PRO TECH CABLING SYSTEMS INC	11-1-261-6410-000-0000-000000-000000-	NEW EQUIP >\$5000	VAPE DETECTOR INSTALL	4,591.00
			<b>Check # 13889 Total Amount</b>			
13890	07/15/2022	PROJECT LEAD THE WAY INC	11-1-113-5110-000-4350-00870-000000-	ESSER III PLTW SUPPLIES	SUPPLIES	915.00
			11-1-113-7410-000-0000-00871-008052-	PLTW DUES AND FEES	ENGINEERING PARTICIPATION 2022/2023	3,200.00

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>		
13890	07/15/2022	PROJECT LEAD THE WAY INC	11-1-113-7410-000-0000-00871-008052-	PLTW DUES AND FEES	GATEWAY PARTICIPATION 2022/2023	950.00		
					<b>Check # 13890 Total Amount</b>	<b>5,065.00</b>		
13891	07/15/2022	QUILL CORPORATION	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	COLOR PAPER	27.96		
					<b>Check # 13891 Total Amount</b>	<b>27.96</b>		
13892	07/15/2022	MARY REED	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	REIMB MILEAGE	18.72		
					<b>Check # 13892 Total Amount</b>	<b>18.72</b>		
13893	07/15/2022	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 3/30/2022 - 6/29/2022	3,386.31		
					11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 6/1/2022 - 6/30/2022	15.99
					11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 6/1/2022 - 6/30/2022	37.31
					<b>Check # 13893 Total Amount</b>	<b>3,439.61</b>		
13894	07/15/2022	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PST CONTROL JULY 2022	90.00		
					<b>Check # 13894 Total Amount</b>	<b>90.00</b>		
13895	07/15/2022	MIKE SHERIDAN	11-1-127-3220-000-3440-00871-000000-	VOC ED WORKSHOP/CONFER	REIMB MILEAGE 6/29/2022 - 6/30/2022	138.06		
					29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB FFA SUPPLIES	1,537.77
					<b>Check # 13895 Total Amount</b>	<b>1,675.83</b>		
13896	07/15/2022	CANDACE K SHERWOOD	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEETING PAYMENTS 2021-2022	450.00		
					<b>Check # 13896 Total Amount</b>	<b>450.00</b>		
13897	07/15/2022	SPARTAN IRRIGATION INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	FOOTBALL FIELD REPAIR	2,052.99		
					<b>Check # 13897 Total Amount</b>	<b>2,052.99</b>		
13898	07/15/2022	SPORT FLOOR REFINISHING LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	RECOAT FLOOR	3,067.05		
					<b>Check # 13898 Total Amount</b>	<b>3,067.05</b>		

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13899	07/15/2022	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL	400.38
<b>Check # 13899 Total Amount</b>						<b>400.38</b>
13900	07/15/2022	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	26.91
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	127.50
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	495.00
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,924.99
<b>Check # 13900 Total Amount</b>						<b>2,574.40</b>
13901	07/15/2022	NICHOLE J BARR	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	INTERIOR WALL PAINTING	1,200.00
<b>Check # 13901 Total Amount</b>						<b>1,200.00</b>
13902	07/15/2022	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	JULY 2022	1,319.53
<b>Check # 13902 Total Amount</b>						<b>1,319.53</b>
13903	07/15/2022	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-000000-	TRASH DISPOSAL	WASTE DISPOSAL JULY 2022	829.18
<b>Check # 13903 Total Amount</b>						<b>829.18</b>
13904	07/21/2022	CAPITOL INSTALLATION INC	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	PARTITION/INSTALLATION	695.00
<b>Check # 13904 Total Amount</b>						<b>695.00</b>
13905	07/21/2022	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	MAY 2022 2-IEP DAILY ADULT SUPPORT	840.84
			11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	MAY 2022 TUITION C. MOORE	208.00
<b>Check # 13905 Total Amount</b>						<b>1,048.84</b>
13906	07/21/2022	JEFFREY DASSANCE	29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	REIMB GOLF OUTING	95.09
<b>Check # 13906 Total Amount</b>						<b>95.09</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>		
13907	07/21/2022	ENERCO CORPORATION	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	CHEMICAL WATER TREATMENT	600.00		
					<b>Check # 13907 Total Amount</b>	<b>600.00</b>		
13908	07/21/2022	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	HS - REPAIR	480.00		
					<b>Check # 13908 Total Amount</b>	<b>480.00</b>		
13909	07/21/2022	INTRADO INTERACTIVE SERVICES CORP	11-1-284-3450-000-0000-000000-000000-	SOFTWARE LICENSES	2022/2023 SCHOOL MESSENGER	438.00		
					<b>Check # 13909 Total Amount</b>	<b>438.00</b>		
13910	07/21/2022	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 7/29/2022 - 8/28/2022	753.75		
					11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 7/29/2022 - 8/28/2022	185.76
					11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 7/29/2022 - 8/28/2022	95.00
					11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 7/29/2022 - 8/28/2022	433.45
					11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	RENT 7/29/2022 - 8/28/2022	194.06
					<b>Check # 13910 Total Amount</b>	<b>1,662.02</b>		
13911	07/21/2022	UNUM	11-2-451 -0408-000-0000-000000-000000-	OPTIONAL LIFE LIABILITY	AUG 2022 ADDITIONAL LIFE/STD	175.73		
					<b>Check # 13911 Total Amount</b>	<b>175.73</b>		
13912	07/28/2022	GLENN EDWARD ADKINS	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	REIMB WEIGHT ROOM EQUIPMENT	450.00		
					29-2-732 -0051-000-0000-000000-000000-	ATHLETICS WRESTLING	REIMB OLIVET COLLEGE WRESTLING CAMP	1,095.00
					<b>Check # 13912 Total Amount</b>	<b>1,545.00</b>		
13913	07/28/2022	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	11-1-225-6410-000-0000-000000-000000-	TECH INSTRUCTION DEPRECIABLE	PROMETHEAN BOARD	1,889.00		
					<b>Check # 13913 Total Amount</b>	<b>1,889.00</b>		
13914	07/28/2022	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE	260.00		
					<b>Check # 13914 Total Amount</b>	<b>260.00</b>		

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13915	07/28/2022	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	BASEBALLS	208.95
			11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	FOOTBALL - EQUIPMENT	599.94
			29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	FOOTBALL - EQUIPMENT	285.55
					<b>Check # 13915 Total Amount</b>	<b>1,094.44</b>
13916	07/28/2022	C MORE GREEN INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	AERIFY/TOPDRESS/SEED/ROUND UP	6,180.00
13917	07/28/2022	CHERE R HUDSPETH-PEPPER	29-2-732 -0057-000-0000-00000-000000-	HS ATHLETIC DIRECTOR	REIMB - CC RECORD BOARD BANNERS	350.00
			29-2-732 -0078-000-0000-00000-000000-	ATHLETICS CROSS COUNTRY	REIMB - ATHLETIC.NET SUBSCRIPTION	255.00
13918	07/28/2022	IMAGINE LEARNING LLC	11-1-113-3710-000-0000-00871-000000-	HS TUITION	IS TEACHING SUMMER SCHOOL	900.00
13919	07/28/2022	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	AUGUST 2022 LIFE & LTD	211.51
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	AUGUST 2022 LIFE & LTD	707.08
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	AUGUST 2022 LIFE & LTD	474.35
					<b>Check # 13919 Total Amount</b>	<b>1,392.94</b>
13920	07/28/2022	LOGISOFT COMPUTER PRODUCTS LLC	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	ADOBE RENEWAL	1,324.47
13921	07/28/2022	MAHONEY AND ASSOCIATIES INC	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	249.98
13922	07/28/2022	MEAL MAGIC CORPORATION	25-1-297-7910-000-0000-00000-000000-	MISC EXPENSE	MEAL MAGIC CLOUD ADMIN/SALES REGISTER 2022-23	2,895.00

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13923	07/28/2022	MISCELLANEOUS	25-2-471 -0000-000-0000-000000-000000-	DEFERRED REVENUE	REFUND LUNCH ACCOUNT - S. WHITE	24.00
					<b>Check # 13923 Total Amount</b>	<b>24.00</b>
13924	07/28/2022	MISCELLANEOUS	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	TIME FOR KIDS SUBSCRIPTION (55)	272.25
					<b>Check # 13924 Total Amount</b>	<b>272.25</b>
13925	07/28/2022	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	2,302.09
					<b>Check # 13925 Total Amount</b>	<b>2,302.09</b>
13926	07/28/2022	PROJECT LEAD THE WAY INC	11-1-113-5110-000-0000-00871-008052-	PLTW SUPPLIES	PLTW	7,784.00
					<b>Check # 13926 Total Amount</b>	<b>7,784.00</b>
13927	07/28/2022	QUILL CORPORATION	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	514.76
					<b>Check # 13927 Total Amount</b>	<b>514.76</b>
13928	07/28/2022	ROCHESTER 100 INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	FOLDERS	529.25
					<b>Check # 13928 Total Amount</b>	<b>529.25</b>
13929	07/28/2022	GATEWAY EDUCATION HOLDINGS LLC	11-1-111-5110-000-4350-00870-002019-	SUPPL & MTRL ESSER III	CURRICULUM	2,792.70
					<b>Check # 13929 Total Amount</b>	<b>2,792.70</b>
13930	07/28/2022	HUGH SERVICE	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	BOE - SOUND SERVICE JUNE MEETING	45.00
					<b>Check # 13930 Total Amount</b>	<b>45.00</b>
13931	07/28/2022	SURPASS SOFTWARE LLC	11-1-222-7410-000-0000-00870-000000-	LIBRARY DUES & FEES ELEM	RENEW - SURPASS SUBSCRIPTION 10/2022 - 10/2023	1,000.00
					<b>Check # 13931 Total Amount</b>	<b>1,000.00</b>
13932	07/28/2022	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	AUGUST 2022	1,259.55
					<b>Check # 13932 Total Amount</b>	<b>1,259.55</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
13933	07/28/2022	GREGORY C PARKS	29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	PORTABLE WATER STATION	400.00
			29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	PORTABLE WATER STATION	350.00
<b>Check # 13933 Total Amount</b>						<b>750.00</b>
13934	08/05/2022	ARCHITECTURAL SYSTEMS GROUP LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR BASEBALL SCOREBOARD	220.00
<b>Check # 13934 Total Amount</b>						<b>220.00</b>
13935	08/05/2022	DURAEDGE PRODUCTS INC	41-1-456-6220-000-0000-000000-000000-	RENOVATE/IMPROVE - CONTRACTORS	SOFTBALL FIELD	8,833.47
<b>Check # 13935 Total Amount</b>						<b>8,833.47</b>
13936	08/05/2022	ELITE FIRE SAFETY LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - COMM FAULT	375.00
<b>Check # 13936 Total Amount</b>						<b>375.00</b>
13937	08/05/2022	MISCELLANEOUS	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL		119.73
<b>Check # 13937 Total Amount</b>						<b>119.73</b>
13938	08/05/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-000000-000000-	SUPT DISTRICT POSTAGE	POSTAGE/RENT/SUPPLIES	59.97
<b>Check # 13938 Total Amount</b>						<b>59.97</b>
13939	08/05/2022	QUILL CORPORATION	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	153.89
			11-1-232-5910-000-0000-000000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	26.88
			11-1-232-5910-000-0000-000000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	27.19
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	28.04
<b>Check # 13939 Total Amount</b>						<b>236.00</b>
13940	08/05/2022	HUGH SERVICE	11-1-231-7910-000-0000-000000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE JULY BOE MEETING 7/25/2022	33.75
<b>Check # 13940 Total Amount</b>						<b>33.75</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
13941	08/05/2022	SPARTAN IRRIGATION INC	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SPRING START-UP/ADDITIONAL MATERIALS/LABOR	1,079.27
					<b>Check # 13941 Total Amount</b>	<b>1,079.27</b>
13942	08/05/2022	STATE OF MICHIGAN	11-1-252-7910-000-0000-000000-000000-	MISC EXPENSE	FILING FEE	250.00
					<b>Check # 13942 Total Amount</b>	<b>250.00</b>
13943	08/05/2022	THERMALNETICS LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR	435.00
					<b>Check # 13943 Total Amount</b>	<b>435.00</b>
13944	08/05/2022	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	192.50
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	6,701.91
					<b>Check # 13944 Total Amount</b>	<b>6,894.41</b>
13945	08/05/2022	VILLAGE OF DANSVILLE	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	WATER/SEWER FEE	6,881.81
					<b>Check # 13945 Total Amount</b>	<b>6,881.81</b>
13946	08/18/2022	RK ROBERTS INC	11-1-261-5992-000-0000-000000-000000-	MAINT SUPPLIES	SUPPLIES	90.70
					<b>Check # 13946 Total Amount</b>	<b>90.70</b>
13947	08/18/2022	VARSHY BRANDS HOLDING CO INC	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	RIB PROTECTORS	96.58
					<b>Check # 13947 Total Amount</b>	<b>96.58</b>
13948	08/18/2022	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE CHARGES	0.09
					<b>Check # 13948 Total Amount</b>	<b>0.09</b>
13949	08/18/2022	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING AUG 2022	22,852.00
					<b>Check # 13949 Total Amount</b>	<b>22,852.00</b>
13950	08/18/2022	THE MCKAE GROUP LLC	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	FOOTBALL COACHING HATS	725.00
					<b>Check # 13950 Total Amount</b>	<b>725.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13951	08/18/2022	ELITE FIRE SAFETY LLC	11-1-261-3190-000-0000-000000-	CONTRACTED SVC	ANNUAL MONITORING	600.00
<b>Check # 13951 Total Amount</b>						<b>600.00</b>
13952	08/18/2022	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	JULY 2022 PAYMENT	5,376.18
<b>Check # 13952 Total Amount</b>						<b>5,376.18</b>
13953	08/18/2022	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB FOOD STUDENT COUNCIL MEETING	57.79
<b>Check # 13953 Total Amount</b>						<b>57.79</b>
13954	08/18/2022	AGILE SPORTS TECHNOLOGIES	29-2-732 -0086-000-0000-000000-	ATHLETICS FOOTBALL	HUDL	2,600.00
<b>Check # 13954 Total Amount</b>						<b>2,600.00</b>
13955	08/18/2022	THE HUNTINGTON NATIONAL BANK	35-1-259-7910-000-0000-000000-	2016 MISC EXPENSES	ANNUAL ADMINISTRATION	500.00
<b>Check # 13955 Total Amount</b>						<b>500.00</b>
13956	08/18/2022	INTRADO INTERACTIVE SERVICES CORP	11-1-284-7910-000-0000-000000-	TECHNOLOGY MISC EXPENSE	RENEW SCHOOL MESSENGER/DELIVERY RENEWAL	1,233.75
<b>Check # 13956 Total Amount</b>						<b>1,233.75</b>
13957	08/18/2022	ITS YOURS SIGNS APPAREL AND MORE	29-2-732 -0049-000-0000-000000-	ATHLETICS VOLLEYBALL	VOLLEYBALL SUMMER CAMP SHIRTS	414.00
<b>Check # 13957 Total Amount</b>						<b>414.00</b>
13958	08/18/2022	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	SEPTEMBER 2022 LIFE & LTD	181.79
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	SEPTEMBER 2022 LIFE & LTD	619.06
			11-2-451 -0407-000-0000-000000-	ADDT'L LIFE INSUR LIABILITY	SEPTEMBER 2022 LIFE & LTD	449.05
<b>Check # 13958 Total Amount</b>						<b>1,249.90</b>
13959	08/18/2022	KIM MCNABB	29-2-732 -0058-000-0000-000000-	HS BAND	REIMB BAND CAMP SUPPLIES	260.30

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13959	08/18/2022	KIM MCNABB	29-2-732 -0058-000-0000-000000-000000-	HS BAND	REIMB MARCHING BAND SUPPLIES	676.10
<b>Check # 13959 Total Amount</b>						<b>936.40</b>
13960	08/18/2022	MISCELLANEOUS	11-2-131 -5200-000-0000-000000-000000-	DUE FROM MANSHUM SCHOLARSHIP	REIMB - COCONETTA SCHOLARSHIP	963.73
<b>Check # 13960 Total Amount</b>						<b>963.73</b>
13961	08/18/2022	MISCELLANEOUS	11-1-283-3190-000-0000-000000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGREPRINT FEES	59.25
<b>Check # 13961 Total Amount</b>						<b>59.25</b>
13962	08/18/2022	MISCELLANEOUS	11-1-293-3220-000-0000-000000-005000-	ATHLETIC WORKSHOPS/CONFERENC	REGISTER - CAP LEVEL 1 - ZACH S. ALDRICH	60.00
<b>Check # 13962 Total Amount</b>						<b>60.00</b>
13963	08/18/2022	MISCELLANEOUS	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	REIMB FOOTBALL DAD'S CLINIC	313.72
<b>Check # 13963 Total Amount</b>						<b>313.72</b>
13964	08/18/2022	NEOLA, INC.	11-1-231-3190-000-0000-000000-000000-	EXEC ADMIN CONTRACT SVC	DIGITAL MAINT FEE 8/1/2022 - 7/31/2023	750.00
<b>Check # 13964 Total Amount</b>						<b>750.00</b>
13965	08/18/2022	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	500.95
<b>Check # 13965 Total Amount</b>						<b>500.95</b>
13966	08/18/2022	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	RENT - DISRICT WIDE COPIERS 6/29/2022 - 7/28/2022	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT - DISRICT WIDE COPIERS 6/29/2022 - 7/28/2022	133.03
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT - DISRICT WIDE COPIERS 6/29/2022 - 7/28/2022	94.25
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT - DISRICT WIDE COPIERS 6/29/2022 - 7/28/2022	194.75
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT - DISRICT WIDE COPIERS 6/29/2022 - 7/28/2022	486.18

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13966	08/18/2022	RICOH USA INC	11-1-232-3610-000-0000-000000-	SUPT PRINTING/COPYING	RENT - DISRICT WIDE COPIERS 6/29/2022 - 7/28/2022	99.81
<b>Check # 13966 Total Amount</b>						<b>1,761.77</b>
13967	08/18/2022	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	90.00
<b>Check # 13967 Total Amount</b>						<b>90.00</b>
13968	08/18/2022	STATE OF MICHIGAN	11-1-232-7410-000-0000-000000-	SUPT DUES & FEES	MIDEAL-78 2022-2023	180.00
<b>Check # 13968 Total Amount</b>						<b>180.00</b>
13969	08/18/2022	STEADFAST INNOVATION LLC	11-1-225-3450-000-0000-000000-	TECH INSTRUCTION SOFTWARE	SQUID EDU LICENSE 2022-2023	64.00
<b>Check # 13969 Total Amount</b>						<b>64.00</b>
13970	08/18/2022	SUNSHINE PRODUCTS LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	WALNUT BROWN/DELIVERY	215.00
<b>Check # 13970 Total Amount</b>						<b>215.00</b>
13971	08/18/2022	SUPERIOR SAW LLC	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	PARTS	182.18
<b>Check # 13971 Total Amount</b>						<b>182.18</b>
13972	08/18/2022	SURPASS SOFTWARE LLC	11-1-222-7410-000-0000-00871-000000-	LIBRARY DUES & FEE SECONDARY	HS/MS SURPASS CLOUD	1,000.00
<b>Check # 13972 Total Amount</b>						<b>1,000.00</b>
13973	08/18/2022	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL JULY 2022	267.37
<b>Check # 13973 Total Amount</b>						<b>267.37</b>
13974	08/18/2022	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
<b>Check # 13974 Total Amount</b>						<b>855.72</b>
13975	08/25/2022	THE ADT SECURITY CORPORATION	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - JOB 281479371	623.18
<b>Check # 13975 Total Amount</b>						<b>623.18</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13976	08/25/2022	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE	260.00
<b>Check # 13976 Total Amount</b>						<b>260.00</b>
13977	08/25/2022	VARSITY BRANDS HOLDING CO INC	11-1-293-5993-000-0000-00000-005000-	UNIFORMS	VOLLEYBALL JERSEYS/WARM UPS	383.03
			29-2-732 -0049-000-0000-000000-	ATHLETICS VOLLEYBALL	VOLLEYBALL JERSEYS/WARM UPS	732.00
<b>Check # 13977 Total Amount</b>						<b>1,115.03</b>
13978	08/25/2022	VARSITY BRANDS HOLDING CO INC	29-2-732 -0086-000-0000-000000-	ATHLETICS FOOTBALL	RIB PROTECTOR	52.95
<b>Check # 13978 Total Amount</b>						<b>52.95</b>
13979	08/25/2022	BUSH REFRIGERATION	11-1-252-6410-000-0000-000000-	NEW EQUIP >\$5000	WALK IN FREEZER	24,580.00
<b>Check # 13979 Total Amount</b>						<b>24,580.00</b>
13980	08/25/2022	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER APPLICATION	1,470.00
<b>Check # 13980 Total Amount</b>						<b>1,470.00</b>
13981	08/25/2022	EAGLE VIEW GOLF CLUB LLC	29-2-732 -0057-000-0000-000000-	HS ATHLETIC DIRECTOR	GOLF OUTING 2022	2,869.00
<b>Check # 13981 Total Amount</b>						<b>2,869.00</b>
13982	08/25/2022	SYDNEY HAMMERSTEIN	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB CLASSROOM SUPPLIES	18.52
<b>Check # 13982 Total Amount</b>						<b>18.52</b>
13983	08/25/2022	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-1-231-7410-000-0000-000000-	EXEC ADMIN DUES & FEES	MEMBERSHIP 2022-2023	2,510.00
<b>Check # 13983 Total Amount</b>						<b>2,510.00</b>
13984	08/25/2022	MICHIGAN HIGH SCHOOL ATHLETIC	29-2-732 -0057-000-0000-000000-	HS ATHLETIC DIRECTOR	CAP CERTIFICATION MANDEZ	60.00
<b>Check # 13984 Total Amount</b>						<b>60.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13985	08/25/2022	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-000000-	HS BAND	CHELSEA MARCHING EXHIBITION FEES	37.00
<b>Check # 13985 Total Amount</b>						<b>37.00</b>
13986	08/25/2022	MISCELLANEOUS	29-2-732 -0013-000-0000-000000-000000-	ELEM MISCELLANEOUS	PURCHASE 1 ROLL OF BULLETIN BOARD COVERING	21.32
<b>Check # 13986 Total Amount</b>						<b>21.32</b>
13987	08/25/2022	MISCELLANEOUS	11-1-283-3190-000-0000-000000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINT FEES	61.25
<b>Check # 13987 Total Amount</b>						<b>61.25</b>
13988	08/25/2022	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	FRESHMAN VOLLEYBALL INVITE 8/20/2022	200.00
<b>Check # 13988 Total Amount</b>						<b>200.00</b>
13989	08/25/2022	MISCELLANEOUS	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	ELEMENTARY - 2 BALLOON ARCHES	305.00
<b>Check # 13989 Total Amount</b>						<b>305.00</b>
13991	08/25/2022	PARRY BROTHERS INC	25-1-297-4120-000-0000-000000-000000-	EQUIPMENT REPAIR/MAINT	REPAIR - FREEZER	605.03
<b>Check # 13991 Total Amount</b>						<b>605.03</b>
13992	08/25/2022	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	HS - PRINTER FEES 7/1/2022 - 7/31/2022	44.26
<b>Check # 13992 Total Amount</b>						<b>44.26</b>
13993	08/25/2022	CHRIS SALMON	25-1-297-5611-000-0000-000000-000000-	CATERING	REIMB FOOD - STAFF WELCOME BACK BREAKFAST	135.03
<b>Check # 13993 Total Amount</b>						<b>135.03</b>
13994	08/25/2022	SCHOLASTIC INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SCHOLASTIC NEWS	1,332.79
<b>Check # 13994 Total Amount</b>						<b>1,332.79</b>
13995	08/25/2022	SPORTS STOP SPORTSWEAR LLC	11-1-293-5991-000-0000-000000-005000-	AWARDS	TROPHIES/MEDALS - SOCCER/VOLLEYBALL	247.50
<b>Check # 13995 Total Amount</b>						<b>247.50</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
13996	08/25/2022	SUPERIOR SAW LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PARTS	17.04
			11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	PARTS	248.35
			11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	SUPPLIES	304.47
<b>Check # 13996 Total Amount</b>						<b>569.86</b>
13997	08/25/2022	UNUM	11-2-451 -0408-000-0000-000000-	OPTIONAL LIFE LIABILITY	SEPT 2022 ADDITIONAL LIFE/STD	175.73
			<b>Check # 13997 Total Amount</b>			
13998	08/25/2022	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-	VSP - VISION	SEPTEMBER 2022 PAYMENT	1,124.38
			<b>Check # 13998 Total Amount</b>			
13999	08/25/2022	WEST MUSIC COMPANY INC	11-1-111-5112-000-0000-00870-000000-	ELEM MUSIC SUPPLIES	SUPPLIES	69.85
			<b>Check # 13999 Total Amount</b>			
14000	08/25/2022	JENNIFER WONNELL	11-1-221-5990-000-0000-000000-	MISC PROF DEVEL SUPPLIES	REIMB PD SUPPLIES	238.24
			<b>Check # 14000 Total Amount</b>			
14001	08/25/2022	ZANER-BLOSER INC	11-1-111-5210-000-0000-00870-000000-	ELEM TEXTBOOKS	MATERIALS	1,062.75
			<b>Check # 14001 Total Amount</b>			
14002	09/06/2022	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	SOFTBALLS	200.51
			<b>Check # 14002 Total Amount</b>			
14003	09/06/2022	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	RE-ORDER DIPLOMA	30.31
			<b>Check # 14003 Total Amount</b>			
14004	09/06/2022	MISCELLANEOUS	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	11.25
			<b>Check # 14004 Total Amount</b>			



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14005	09/06/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2022 COUGAR 2-MILE	150.00
						<b>Check # 14005 Total Amount</b>
14006	09/06/2022	MISCELLANEOUS	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	REIMB - DRYCLEANING UNIFORMS/BANDCAMP STAFF GIFTS	220.15
			29-2-732 -0058-000-0000-00000-000000-	HS BAND	REIMB - DRYCLEANING UNIFORMS/BANDCAMP STAFF GIFTS	115.94
			<b>Check # 14006 Total Amount</b>			
14007	09/06/2022	QUILL CORPORATION	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	7.99
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	91.78
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	99.23
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	99.45
			<b>Check # 14007 Total Amount</b>			
14008	09/08/2022	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	ATHLETIC EQUIPMENT	163.68
			29-2-732 -0057-000-0000-00000-000000-	HS ATHLETIC DIRECTOR	COACHING HATS	317.28
			<b>Check # 14008 Total Amount</b>			
14009	09/08/2022	LINSEY EBERT	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	REIMB SUPPLIES - DC TRIP REMINDERS	29.99
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB MS STUDENT COUNCIL CONCESSIONS	426.65
			<b>Check # 14009 Total Amount</b>			
14010	09/08/2022	SYDNEY HAMMERSTEIN	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	3.65
						<b>Check # 14010 Total Amount</b>
14011	09/08/2022	AGILE SPORTS TECHNOLOGIES	29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	HUDL FB PLAY TOOLS	199.00
						<b>Check # 14011 Total Amount</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14012	09/08/2022	LOGO SPORTSWEAR INC	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	FOOTBALL COACHING UNIFORM/APPAREL	3,171.11
<b>Check # 14012 Total Amount</b>						<b>3,171.11</b>
14013	09/08/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	91.87
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,277.85
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,277.85
			11-1-261-3190-000-0000-00000-000000-	CONTRACTED SVC	STAFFING-INTERNAL PO	520.63
<b>Check # 14013 Total Amount</b>						<b>3,168.20</b>
14014	09/08/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	VARSITY VOLLEYBALL INVITATIONAL 9/17/2022	120.00
<b>Check # 14014 Total Amount</b>						<b>120.00</b>
14015	09/08/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	ROYAL CUP SOCCER TOURNAMENT 2022	150.00
<b>Check # 14015 Total Amount</b>						<b>150.00</b>
14016	09/08/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	JV VOLLEYBALL INVITATIONAL 8/27/2022	200.00
<b>Check # 14016 Total Amount</b>						<b>200.00</b>
14017	09/08/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	VARSITY VOLLEYBALL INVITATIONAL 8/27/2022	200.00
<b>Check # 14017 Total Amount</b>						<b>200.00</b>
14018	09/08/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CROSS COUNTRY EARLY BIRD INVITATIONAL	200.00
<b>Check # 14018 Total Amount</b>						<b>200.00</b>
14019	09/08/2022	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	551.23
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	1,154.76
<b>Check # 14019 Total Amount</b>						<b>1,705.99</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14020	09/08/2022	PRESIDIO HOLDINGS INC	11-1-284-5990-000-0000-000000-	TECHNOLOGY MISC SUPPLIES	FOOD SVC SALES MACHINES	1,240.00
			11-1-284-6420-000-0000-000000-	CAPITAL OUTLAY UNDER \$5000	FOOD SVC SALES MACHINES	1,946.00
<b>Check # 14020 Total Amount</b>						<b>3,186.00</b>
14021	09/08/2022	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	HS PRINTING FEES 8/1/2022 - 8/31/2022	81.87
<b>Check # 14021 Total Amount</b>						<b>81.87</b>
14022	09/08/2022	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	90.00
<b>Check # 14022 Total Amount</b>						<b>90.00</b>
14023	09/08/2022	STOCKBRIDGE HIGH SCHOOL	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	JR VOLLEYBALL INVITATIONAL 9/10/2022	175.00
<b>Check # 14023 Total Amount</b>						<b>175.00</b>
14024	09/08/2022	SUNSHINE PRODUCTS LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	DELIVERY - MULCH	145.00
<b>Check # 14024 Total Amount</b>						<b>145.00</b>
14025	09/08/2022	WILLIAMSTON COMM SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	FRESHMAN VOLLEYBALL INVITATIONAL 9/17/2022	200.00
<b>Check # 14025 Total Amount</b>						<b>200.00</b>
14026	09/15/2022	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	0.59
<b>Check # 14026 Total Amount</b>						<b>0.59</b>
14027	09/15/2022	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - SEPT 2022	22,852.00
<b>Check # 14027 Total Amount</b>						<b>22,852.00</b>
14028	09/15/2022	DURAEDGE PRODUCTS INC	41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	SOFTBALL FIELD	16,166.43
<b>Check # 14028 Total Amount</b>						<b>16,166.43</b>
14029	09/15/2022	LINSEY EBERT	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - AGGIE AID SNACKS	33.35
<b>Check # 14029 Total Amount</b>						<b>33.35</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14030	09/15/2022	FOXBRIGHT SOLLUTIONS LLC	11-1-284-4140-000-0000-000000-	SOFTWARE MAINT AGREEMENTS	CMS SELF HOSTED, MAINT & SUPPORT	750.00
					<b>Check # 14030 Total Amount</b>	<b>750.00</b>
14031	09/15/2022	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	DENTAL AUGUST 2022	5,376.18
					<b>Check # 14031 Total Amount</b>	<b>5,376.18</b>
14032	09/15/2022	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - MAINT BUILDING	768.00
					<b>Check # 14032 Total Amount</b>	<b>768.00</b>
14033	09/15/2022	JOHN CARROLL UNIVERSITY	54-1-294-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	SCHOLARSHIP TUITION - STUDENT ID B00320045	5,500.00
					<b>Check # 14033 Total Amount</b>	<b>5,500.00</b>
14034	09/15/2022	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000- 11-2-451 -0406-000-0000-000000- 11-2-451 -0407-000-0000-000000-	LIFE/LTD INSUR LIAB LIFE/LTD INSUR LIAB ADDT'L LIFE INSUR LIABILITY	OCTOBER 2022 LIFE/LTD OCTOBER 2022 LIFE/LTD OCTOBER 2022 LIFE/LTD	233.60 745.78 462.25
					<b>Check # 14034 Total Amount</b>	<b>1,441.63</b>
14035	09/15/2022	LAKESHORE EQUIPMENT COMPANY	11-1-118-5110-000-3400-00870-000000-02223	TEACHING/TESTING SUPPL & MTRL	SUPPLIES	422.99
					<b>Check # 14035 Total Amount</b>	<b>422.99</b>
14036	09/15/2022	CHRISTY MINNIS	29-2-732 -0057-000-0000-000000-	HS ATHLETIC DIRECTOR	FIRST AID/CPR/AED COURSE CERTIFICATION 2022	550.00
					<b>Check # 14036 Total Amount</b>	<b>550.00</b>
14037	09/15/2022	MISCELLANEOUS	51-1-294-7910-000-0000-000000-	MISC EXPENSES TRUST	REIMB BOOKS - ADAM JONES MEMORIAL SCHOLARSHIP	392.87
					<b>Check # 14037 Total Amount</b>	<b>392.87</b>
14038	09/15/2022	MISCELLANEOUS	11-1-118-7410-000-3400-00870-000000-02223	GSRP DUES AND FEES	REIMB GSRP LICENSING FEE	80.00
					<b>Check # 14038 Total Amount</b>	<b>80.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>	
14039	09/15/2022	MISCELLANEOUS	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	REIMB FOOTBALL TEAM FOOD/DRINKS	180.54	
						<b>Check # 14039 Total Amount</b>	<b>180.54</b>
14040	09/15/2022	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - CULINARY FOOD/SUPPLIES	84.94	
						<b>Check # 14040 Total Amount</b>	<b>84.94</b>
14041	09/15/2022	OVID ELSIE AREA SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	MARAUDER INVITE - HS BOYS/MS COED	200.00	
						<b>Check # 14041 Total Amount</b>	<b>200.00</b>
14042	09/15/2022	BETHANY A AMES	11-1-231-3510-000-0000-00000-000000-	EXEC ADMIN ADVERTISE	POSITIVE AGGIES T-SHIRTS	40.00	
				25-1-297-3610-000-0000-00000-000000-	PRINTING & BINDING	ELEMENTARY MENU	40.00
				<b>Check # 14042 Total Amount</b>	<b>80.00</b>		
14043	09/15/2022	SUNSHINE PRODUCTS LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MULCH	325.00	
						<b>Check # 14043 Total Amount</b>	<b>325.00</b>
14044	09/15/2022	SUPERIOR SAW LLC	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SIIPPI IF	3 - CUTTER BLADES	139.74	
				<b>Check # 14044 Total Amount</b>	<b>139.74</b>		
14045	09/15/2022	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 8/1/2022 - 8/24/2022	520.97	
						<b>Check # 14045 Total Amount</b>	<b>520.97</b>
14046	09/15/2022	THERMALNETICS LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MS - REPAIR	435.00	
						<b>Check # 14046 Total Amount</b>	<b>435.00</b>
14047	09/15/2022	THRUN LAW FIRM PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	962.50	
				11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,182.50
				11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	3,279.00

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14047	09/15/2022	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	18,512.82
					<b>Check # 14047 Total Amount</b>	<b>23,936.82</b>
14048	09/15/2022	UNUM	11-2-451 -0408-000-0000-000000-	OPTIONAL LIFE LIABILITY	OCTOBER 2022 ADDITIONAL LIFE/STD	175.73
					<b>Check # 14048 Total Amount</b>	<b>175.73</b>
14049	09/15/2022	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
					<b>Check # 14049 Total Amount</b>	<b>855.72</b>
14050	09/15/2022	WEBBERVILLE COMMUNITY SCHOOLS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	VARSITY VOLLEYBALL INVITATIONAL 9/10/2022	175.00
					<b>Check # 14050 Total Amount</b>	<b>175.00</b>
14051	09/15/2022	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES AUG 2022	1,750.00
					<b>Check # 14051 Total Amount</b>	<b>1,750.00</b>
14053	09/15/2022	STAFFORD SMITH INC	25-1-297-6410-000-0000-000000-	NEW EQUIP >\$5000	REACH IN COOLERS	5,553.00
					<b>Check # 14053 Total Amount</b>	<b>5,553.00</b>
14054	09/16/2022	SHANNON JOHNSON	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE TO 8/16/2022	95.00
					<b>Check # 14054 Total Amount</b>	<b>95.00</b>
14055	09/29/2022	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE	260.00
					<b>Check # 14055 Total Amount</b>	<b>260.00</b>
14056	09/29/2022	LEAH BRAMAN	29-2-732 -0081-000-0000-000000-	HS EQUESTRIAN CLUB	REIMB - EQUESTRIAN REGISTRATION FEES	640.00
					<b>Check # 14056 Total Amount</b>	<b>640.00</b>
14057	09/29/2022	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-	HS ATHLETIC DIRECTOR	SCOREBOOKS	120.51
					<b>Check # 14057 Total Amount</b>	<b>120.51</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14058	09/29/2022	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER	1,210.00
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	WEED CONTROL	1,490.00
<b>Check # 14058 Total Amount</b>						<b>2,700.00</b>
14059	09/29/2022	LINSEY EBERT	11-1-113-3220-000-0000-00871-000000-	HS WORKSHOP/CONFERENCE	REIMB REGISTRATION - EATON RESA A SILENT CRISIS	25.00
			29-2-732 -0092-000-0000-00000-000000-	HS CLASS OF 2023	REIMB - FLOAT BUILDING SUPPLIES CLASS OF 2023	58.08
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL CONCESSIONS	913.59
<b>Check # 14059 Total Amount</b>						<b>996.67</b>
14060	09/29/2022	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	HS - COOLING UNIT	288.00
			11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	REPAIR - RTU1501	1,241.51
<b>Check # 14060 Total Amount</b>						<b>1,529.51</b>
14061	09/29/2022	HOLT AUTO SUPPLY INC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	PARTS	167.96
<b>Check # 14061 Total Amount</b>						<b>167.96</b>
14062	09/29/2022	IMAGINE LEARNING LLC	11-1-113-3710-000-0000-00871-000000-	HS TUITION	IS TEACHING PER SEMESTER	3,600.00
<b>Check # 14062 Total Amount</b>						<b>3,600.00</b>
14063	09/29/2022	KAPLAN EARLY LEARNING COMPANY	11-1-118-5110-000-4390-00870-000000- 02122	GSRP SUPPL & MTRL	CLASSROOM KITS	3,164.95
<b>Check # 14063 Total Amount</b>						<b>3,164.95</b>
14064	09/29/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2022 EARLYBIRD XC INVITE @50% OFF	100.00
<b>Check # 14064 Total Amount</b>						<b>100.00</b>
14065	09/29/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CERTIFY SCALES FOR WRESTLING 2022	65.00
<b>Check # 14065 Total Amount</b>						<b>65.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
14066	09/29/2022	MISCELLANEOUS	29-2-732 -0108-000-0000-000000-000000-	HIGH SCHOOL STUDENT COUNCIL	REIMB - HS STUDENT COUNCIL LUNCH	90.74
					<b>Check # 14066 Total Amount</b>	<b>90.74</b>
14067	09/29/2022	NASCO	29-2-732 -0007-000-0000-000000-000000-	ELEM FIFTH GRADE CAMP	5TH GRADE CAMP SUPPLIES	142.45
					<b>Check # 14067 Total Amount</b>	<b>142.45</b>
14068	09/29/2022	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	STARLINE PAINT	2,210.03
					<b>Check # 14068 Total Amount</b>	<b>2,210.03</b>
14069	09/29/2022	ROBERT MATTHIESEN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	MS STUDENT COUNCIL CONCESSIONS	402.95
					<b>Check # 14069 Total Amount</b>	<b>402.95</b>
14070	09/29/2022	PROJECT LEAD THE WAY INC	11-1-113-5110-000-0000-00871-008052-	PLTW SUPPLIES	PLTW SUPPLIES	1,275.50
					<b>Check # 14070 Total Amount</b>	<b>1,275.50</b>
14071	09/29/2022	QUILL CORPORATION	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	17.32
				HS TEACHING SUPPLIES	SUPPLIES	27.67
				<b>Check # 14071 Total Amount</b>	<b>44.99</b>	
14072	09/29/2022	SOUND COM CORPORATION	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MS/ELEMENTARY - REZONE BELLS	326.00
				REPAIR/MAINT LAND & BLDG	SERVICE - ELEMENTARY SOUND SYSTEM	163.00
				<b>Check # 14072 Total Amount</b>	<b>489.00</b>	
14073	09/29/2022	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT - SUPT/HS/MS/EL - 9/29/2022 - 10/28/2022	753.75
				MS EQUIPMENT RENTAL	RENT - SUPT/HS/MS/EL - 9/29/2022 - 10/28/2022	95.00
				HS EQUIPMENT RENTAL	RENT - SUPT/HS/MS/EL - 9/29/2022 - 10/28/2022	719.02
				SUPT PRINTING/COPYING	RENT - SUPT/HS/MS/EL - 9/29/2022 - 10/28/2022	94.25
				<b>Check # 14073 Total Amount</b>	<b>1,662.02</b>	



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14074	09/29/2022	RICOH USA INC	11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	HS COPIER REPAIR	789.80
					<b>Check # 14074 Total Amount</b>	<b>789.80</b>
14075	09/29/2022	ROSE PEST SOLUTIONS	11-1-261-1642-000-0000-000000-000000-	GROUNDS	PEST CONTROL	125.00
					<b>Check # 14075 Total Amount</b>	<b>125.00</b>
14076	09/29/2022	GATEWAY EDUCATION HOLDINGS LLC	11-1-111-5110-000-4350-00870-002019-	SUPPL & MTRL ESSER III	CURRICULUM	6,997.80
					<b>Check # 14076 Total Amount</b>	<b>6,997.80</b>
14077	09/29/2022	UNITED WAY OF SOUTH CENTRAL MI	11-1-212-3190-000-0000-000000-000003-	COUNSELOR CONTRACT SVC HS	CAPCAN 2022-2023 COLLEGE ADVISING MATCH	2,500.00
					<b>Check # 14077 Total Amount</b>	<b>2,500.00</b>
14078	09/29/2022	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	OCTOBER 2022 PAYMENT	1,198.47
					<b>Check # 14078 Total Amount</b>	<b>1,198.47</b>
14079	09/30/2022	PKC LLC	29-2-732 -0099-000-0000-000000-000000-	MS YEARBOOK	MS FUNDRAISER ID 413321 - GROUP 111120	3,653.00
					<b>Check # 14079 Total Amount</b>	<b>3,653.00</b>
14080	10/06/2022	THE ADT SECURITY CORPORATION	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR	349.09
					<b>Check # 14080 Total Amount</b>	<b>349.09</b>
14081	10/06/2022	BATH COMMUNITY SCHOOLS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	CMAC DUES & ASSIGNING FEES 2022	1,700.00
					<b>Check # 14081 Total Amount</b>	<b>1,700.00</b>
14082	10/06/2022	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	EQUIP - MS FB GAME BALLS	102.83
					<b>Check # 14082 Total Amount</b>	<b>102.83</b>
14083	10/06/2022	CRAMPTON ELECTRIC COMPANY INC	25-1-297-4120-000-0000-000000-000000-	EQUIPMENT REPAIR/MAINT	KITCHEN ELECTRICAL	3,220.00
					<b>Check # 14083 Total Amount</b>	<b>3,220.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14084	10/06/2022	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PRESSURE TEST	1,248.00
					<b>Check # 14084 Total Amount</b>	<b>1,248.00</b>
14085	10/06/2022	MISCELLANEOUS	11-1-118-7410-000-3400-00870-000000-02223	GSRP DUES AND FEES	REIMB - GSRP LICENSING REQUIREMENT	20.00
					<b>Check # 14085 Total Amount</b>	<b>20.00</b>
14086	10/06/2022	MISCELLANEOUS	11-1-118-7410-000-3400-00870-000000-02223	GSRP DUES AND FEES	REIMB - FINGERPRINT FEES GSRP LICENSE REQUIREMENT	64.25
					<b>Check # 14086 Total Amount</b>	<b>64.25</b>
14087	10/06/2022	MISCELLANEOUS	29-2-732 -0087-000-0000-000000-000000-	ATHLETICS GIRLS BASKETBALL	REIMB - ADDITIONAL PLAYER GIRLS BASKETBALL CAMP	125.00
					<b>Check # 14087 Total Amount</b>	<b>125.00</b>
14088	10/06/2022	PRESIDIO HOLDINGS INC	11-1-284-3450-000-0000-000000-000000-	SOFTWARE LICENSES	GOOGLE CHROME MANAGEMENT LICENSES	393.90
					<b>Check # 14088 Total Amount</b>	<b>393.90</b>
14089	10/06/2022	STATE OF MICHIGAN	11-1-261-7410-000-0000-000000-000000-	DUES AND FEES	SAMPLE RECD #LK29493 & LK29845 - TEST CODE BPTC	32.00
					<b>Check # 14089 Total Amount</b>	<b>32.00</b>
14090	10/06/2022	SUNSHINE PRODUCTS LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MULCH/DELIVERY	650.00
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MULCH/LIMESTONE/DELIVERY	256.50
					<b>Check # 14090 Total Amount</b>	<b>906.50</b>
14091	10/06/2022	SUPERIOR SAW LLC	11-1-261-5992-000-0000-000000-000000-	MAINT SUPPLIES	6 - CUTTER BLADES	202.86
					<b>Check # 14091 Total Amount</b>	<b>202.86</b>
14092	10/06/2022	VSC INC	11-1-284-5990-000-0000-000000-000000-	TECHNOLOGY MISC SUPPLIES	HEADPHONES	399.00
					<b>Check # 14092 Total Amount</b>	<b>399.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
14093	10/06/2022	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB - MILEAGE - SUPT CONF - SEPT 2022	246.25
			11-1-232-3220-000-0000-000000-	SUPT WORKSHOP/CONFER	REIMB - SUPT CONF LODGING - SEPT 2022	395.40
<b>Check # 14093 Total Amount</b>						<b>641.65</b>
14094	10/07/2022	SHAINA ANN SEYMOUR	11-2-121 -0003-000-0000-000000-	A/R EMPLOYEE ADVANCE	PAYROLL	738.00
<b>Check # 14094 Total Amount</b>						<b>738.00</b>
14095	10/13/2022	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER APPLICATION	1,470.00
<b>Check # 14095 Total Amount</b>						<b>1,470.00</b>
14096	10/13/2022	FOWLER PUBLIC SCHOOLS	11-1-293-7410-000-0000-000000-	DUES & FEES	CROSS COUNTRY APPLES 2 APPLES 10/6/2022	200.00
<b>Check # 14096 Total Amount</b>						<b>200.00</b>
14097	10/13/2022	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	DENTAL - SEPTEMBER 2022	4,950.98
<b>Check # 14097 Total Amount</b>						<b>4,950.98</b>
14098	10/13/2022	SYDNEY HAMMERSTEIN	29-2-732 -0092-000-0000-000000-	HS CLASS OF 2023	REIMB FLOAT SUPPLIES	133.25
<b>Check # 14098 Total Amount</b>						<b>133.25</b>
14099	10/13/2022	KANSAS CITY LIFE INSURANCE CO	11-0199-0000-000-0000-000000-	MISCELLANEOUS REVENUE	NOV 2022 LIFE & LTD	-0.18
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	NOV 2022 LIFE & LTD	216.19
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	NOV 2022 LIFE & LTD	724.40
			11-2-451 -0407-000-0000-000000-	ADDT'L LIFE INSUR LIABILITY	NOV 2022 LIFE & LTD	476.70
<b>Check # 14099 Total Amount</b>						<b>1,417.11</b>
14100	10/13/2022	IAN C MCNABB	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	DRILL & VISUAL PLAN - MARCHING BAND	400.00
<b>Check # 14100 Total Amount</b>						<b>400.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14101	10/13/2022	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	HOLLY DUANE RAFFIN FESTIVAL OF RACES 2022	150.00
					<b>Check # 14101 Total Amount</b>	<b>150.00</b>
14102	10/13/2022	MISCELLANEOUS	11-1-232-7910-000-0000-000000-000000-	SUPT MISC EXPENSE	AUG 2022 - BOE MEETING	22.50
					<b>Check # 14102 Total Amount</b>	<b>22.50</b>
14103	10/13/2022	MISCELLANEOUS	11-1-232-7910-000-0000-000000-000000-	SUPT MISC EXPENSE	SEPT 2022 - BOE MEETING	30.00
					<b>Check # 14103 Total Amount</b>	<b>30.00</b>
14104	10/13/2022	MISCELLANEOUS	11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	REIMB CLASSROOM SUPPLIES	47.72
					<b>Check # 14104 Total Amount</b>	<b>47.72</b>
14105	10/13/2022	MISCELLANEOUS	11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	REIMB CLASSROOM SUPPLIES	53.24
					<b>Check # 14105 Total Amount</b>	<b>53.24</b>
14106	10/13/2022	MISCELLANEOUS	29-2-732 -0095-000-0000-000000-000000-	HIGH SCHOOL MISCELLANEOUS	REIMB - HOMECOMING SUPPLIES	32.08
					<b>Check # 14106 Total Amount</b>	<b>32.08</b>
14107	10/13/2022	MISCELLANEOUS	11-1-113-7911-000-0000-00871-000000-	HS TESTING MISC SUPPLIES	REIMB - SUPPLIES STUDENT COLLEGE FAIR	32.97
					<b>Check # 14107 Total Amount</b>	<b>32.97</b>
14108	10/13/2022	MISCELLANEOUS	11-1-113-7911-000-0000-00871-000000-	HS TESTING MISC SUPPLIES	REIMB - SUPPLIES STUDENT COLLEGE FAIR	7.98
					<b>Check # 14108 Total Amount</b>	<b>7.98</b>
14109	10/13/2022	MISCELLANEOUS	29-2-732 -0082-000-0000-000000-000000-	HS FFA	CORNISH ROCK CROSS STRAIGHT RUN	115.50
					<b>Check # 14109 Total Amount</b>	<b>115.50</b>
14110	10/13/2022	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	TOP RUN INVITE 2022	100.00
					<b>Check # 14110 Total Amount</b>	<b>100.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14111	10/13/2022	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB MANY HANDS FOOD BAGS	718.38
					<b>Check # 14111 Total Amount</b>	<b>718.38</b>
14112	10/13/2022	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB CULINARY SUPPLIES	64.80
					<b>Check # 14112 Total Amount</b>	<b>64.80</b>
14113	10/13/2022	QUALITY ASPHALT AND MAINTENANCE LLC	41-1-456-6220-000-0000-000000-000000-	RENOVATE/IMPROVE - CONTRACTORS	PARKING LOT REPAIRS	9,177.00
					<b>Check # 14113 Total Amount</b>	<b>9,177.00</b>
14114	10/13/2022	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	90.00
					<b>Check # 14114 Total Amount</b>	<b>90.00</b>
14115	10/13/2022	MIKE SHERIDAN	29-2-732 -0082-000-0000-000000-000000-	HS FFA	REIMB FFA SUPPLIES	714.82
					<b>Check # 14115 Total Amount</b>	<b>714.82</b>
14116	10/13/2022	SOURCEWELL	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SPRING MATH ONGOING ADVANTAGE	1,950.00
					<b>Check # 14116 Total Amount</b>	<b>1,950.00</b>
14117	10/13/2022	STOCKBRIDGE COMMUNITY SCHOOLS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	CROSS COUNTRY INVITE 10/1/2022	150.00
					<b>Check # 14117 Total Amount</b>	<b>150.00</b>
14118	10/13/2022	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	125.00
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,375.00
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	3,465.00
					<b>Check # 14118 Total Amount</b>	<b>4,965.00</b>
14119	10/13/2022	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE - 5TH GRADE CAMP	172.50
					<b>Check # 14119 Total Amount</b>	<b>172.50</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14120	10/20/2022	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	0.43
<b>Check # 14120 Total Amount</b>						<b>0.43</b>
14121	10/20/2022	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - OCTOBER 2022	22,852.00
			11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CREDIT - SHORT HOURS AUGUST 2022	-1,200.00
<b>Check # 14121 Total Amount</b>						<b>21,652.00</b>
14122	10/20/2022	MARGO CLICKNER	29-2-732 -0007-000-0000-000000-	ELEM FIFTH GRADE CAMP	REIMB 5TH GRADE CAMP SUPPLIES	107.23
<b>Check # 14122 Total Amount</b>						<b>107.23</b>
14123	10/20/2022	EMILY DOWD	29-2-732 -0025-000-0000-000000-	ELEM E. DOWD	REIMB SUPPLIES	300.09
<b>Check # 14123 Total Amount</b>						<b>300.09</b>
14124	10/20/2022	LINSEY EBERT	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB MS STUDENT COUNCIL CONCESSIONS	214.14
<b>Check # 14124 Total Amount</b>						<b>214.14</b>
14125	10/20/2022	LAURA EIFERT	29-2-732 -0007-000-0000-000000-	ELEM FIFTH GRADE CAMP	REIMB 5TH GRADE CAMP SUPPLIES	494.25
<b>Check # 14125 Total Amount</b>						<b>494.25</b>
14126	10/20/2022	GETAWAY TOURS INC	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	DEPOSIT - 2 BUSES 5/18-19/2023 4TH GRADE MACKINAW	100.00
<b>Check # 14126 Total Amount</b>						<b>100.00</b>
14127	10/20/2022	GUNTORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	DRAIN LEAK REPAIR	1,425.98
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PUMP ASSEMBLY	367.03
<b>Check # 14127 Total Amount</b>						<b>1,793.01</b>
14128	10/20/2022	ANDREA HARTMAN	29-2-732 -0102-000-0000-000000-	SECONDARY LIBRARY	REIMB - BOOKS	9.79
			29-2-732 -0102-000-0000-000000-	SECONDARY LIBRARY	REIMB - BOOKS	11.69

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14128	10/20/2022	ANDREA HARTMAN	29-2-732 -0102-000-0000-000000-	SECONDARY LIBRARY	REIMB - BOOKS	53.27
<b>Check # 14128 Total Amount</b>						<b>74.75</b>
14129	10/20/2022	MARY HEKMAN	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	REIMB SUPPLIES	81.00
			29-2-732 -0109-000-0000-000000-	CLASS OF 2026	REIMB CLASS OF 2026	32.45
<b>Check # 14129 Total Amount</b>						<b>113.45</b>
14130	10/20/2022	JOSTENS INC	29-2-732 -0099-000-0000-000000-	MS YEARBOOK	MS YEARBOOKS	1,451.53
<b>Check # 14130 Total Amount</b>						<b>1,451.53</b>
14131	10/20/2022	MISCELLANEOUS	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES CLASSROOM/MEETING	84.96
<b>Check # 14131 Total Amount</b>						<b>84.96</b>
14132	10/20/2022	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	FGR CROSS COUNTRY INVITE 10/15/2022	150.00
<b>Check # 14132 Total Amount</b>						<b>150.00</b>
14133	10/20/2022	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PAINT	2,127.52
<b>Check # 14133 Total Amount</b>						<b>2,127.52</b>
14134	10/20/2022	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	285.56
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	304.53
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	336.96
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	358.82
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	385.50
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	414.79
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	543.86
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	551.23

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14134	10/20/2022	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD	645.67
						<b>Check # 14134 Total Amount</b>
14135	10/20/2022	QUALITY ASPHALT AND MAINTENANCE LLC	41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	SKIN PATCHING	1,750.00
						<b>Check # 14135 Total Amount</b>
14136	10/20/2022	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	DISTRICT RENT - 10/29/2022 - 11/28/2022	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	DISTRICT RENT - 10/29/2022 - 11/28/2022	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	DISTRICT RENT - 10/29/2022 - 11/28/2022	719.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	DISTRICT RENT - 10/29/2022 - 11/28/2022	94.25
			<b>Check # 14136 Total Amount</b>	<b>1,662.02</b>		
14137	10/20/2022	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	CORRECTIVE TRANSACTION	-13.28
			11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 6/30/2022 - 9/29/2022	1,857.49
			11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	CORRECTIVE TRANSACTION	-13.28
			11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	MS PRINTING FEES 9/1/2022 - 9/30/2022	28.61
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	CORRECTIVE TRANSACTION	-53.12
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 6/30/2022 - 9/29/2022	529.92
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	CORRECTIVE TRANSACTION	-13.28
<b>Check # 14137 Total Amount</b>	<b>2,323.06</b>					
14138	10/20/2022	SOUNDCOM MICHIGAN CORP	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	BELLS UPDATED FROM EL TO MS	326.00
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	EL SOUND/SPEAKER REPAIR	163.00
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	HS/MS ANNOUNCEMENT BUTTON UPDATE	326.00
<b>Check # 14138 Total Amount</b>	<b>815.00</b>					



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14139	10/20/2022	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-000000-	HEATING FUEL	PROPANE	339.10
			11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL	348.55
<b>Check # 14139 Total Amount</b>						<b>687.65</b>
14140	10/20/2022	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-000000-	WATER & SEWAGE	WATER/SEWER	6,369.02
			<b>Check # 14140 Total Amount</b>			
14141	10/20/2022	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
			<b>Check # 14141 Total Amount</b>			
14142	10/20/2022	WEST MUSIC COMPANY INC	11-1-111-5112-000-0000-00870-000000-	ELEM MUSIC SUPPLIES	4 UKELELES MUSIC CLASS	180.00
			<b>Check # 14142 Total Amount</b>			
14143	10/27/2022	THE ADT SECURITY CORPORATION	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FULL SYSTEM TEST	965.79
			<b>Check # 14143 Total Amount</b>			
14144	10/27/2022	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES 10/16/2022 - 11/15/2022	238.07
			<b>Check # 14144 Total Amount</b>			
14145	10/27/2022	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	VOLLEYBALLS	571.51
			<b>Check # 14145 Total Amount</b>			
14146	10/27/2022	DEMCO INC	11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	147.22
			<b>Check # 14146 Total Amount</b>			
14147	10/27/2022	LINSEY EBERT	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL DANCE CONCESSIONS	102.26
			<b>Check # 14147 Total Amount</b>			

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14148	10/27/2022	ETHAN FELSING	29-2-732 -0044-000-0000-000000-000000-	ATHLETICS BOYS SOCCER	REIMB - BOYS SOCCER GEAR	1,251.56
			29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	REIMB - MIHSSCA TEAM REGISTRATION	50.00
<b>Check # 14148 Total Amount</b>						<b>1,301.56</b>
14149	10/27/2022	MATTHEW HUBINGER	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - TUTORING SUPPLIES	74.62
			<b>Check # 14149 Total Amount</b>			
14150	10/27/2022	SHANNON JOHNSON	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 10/21/2022	31.25
			<b>Check # 14150 Total Amount</b>			
14151	10/27/2022	LIGHTSPEED TECHNOLOGIES INC	11-1-284-6410-000-4850-00000-002019-	TECH OVER \$5,000 ESSER II	AUDIO SYSTEM	10,180.00
			<b>Check # 14151 Total Amount</b>			
14152	10/27/2022	HEATHER LLOYD	29-2-732 -0056-000-0000-000000-000000-	HS TESTING	REIMB SUPPLIES - COLLEGE APPLICATION WEEK	50.95
			<b>Check # 14152 Total Amount</b>			
14153	10/27/2022	MASON FLORAL AND GARDEN	11-1-293-5991-000-0000-00000-005000-	AWARDS	SENIOR NIGHT FLOWERS	196.00
			<b>Check # 14153 Total Amount</b>			
14154	10/27/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	ASSIGNING FEE - FALL 2022 - SOCCER	112.00
			<b>Check # 14154 Total Amount</b>			
14155	10/27/2022	MISCELLANEOUS	29-2-732 -0056-000-0000-000000-000000-	HS TESTING	REIMB SUPPLIES - COLLEGE APPLICATION WEEK	115.56
			<b>Check # 14155 Total Amount</b>			
14156	10/27/2022	SHANNON MURRAY	29-2-732 -0087-000-0000-000000-000000-	ATHLETICS GIRLS BASKETBALL	T-SHIRTS - YOUTH BASKETBALL CAMP	1,380.00
			<b>Check # 14156 Total Amount</b>			

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14157	10/27/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-000000-	SUPT DISTRICT POSTAGE	POSTAGE MACHINE RENT 7/23/2022 - 10/22/2022	59.97
					<b>Check # 14157 Total Amount</b>	<b>59.97</b>
14158	10/27/2022	QUILL CORPORATION	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	22.71
					<b>Check # 14158 Total Amount</b>	<b>22.71</b>
14159	10/27/2022	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	NOVEMBER 2022 ADDITIONAL LIFE/STD	175.73
					<b>Check # 14159 Total Amount</b>	<b>175.73</b>
14160	10/27/2022	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	NOVEMBER 2022 PAYMENT	1,211.70
					<b>Check # 14160 Total Amount</b>	<b>1,211.70</b>
14161	11/07/2022	C MORE GREEN INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETICS - OVERSEED	2,700.00
					<b>Check # 14161 Total Amount</b>	<b>2,700.00</b>
14162	11/07/2022	CLEAN TEAM USA	11-1-261-5992-000-0000-00000-000000-	MAINT SUPPLIES	SUPPLIES	519.03
					<b>Check # 14162 Total Amount</b>	<b>519.03</b>
14163	11/07/2022	LINSEY EBERT	11-1-112-5110-000-0000-06492-000000- 11-1-125-5111-000-3660-00870-000000-	MS TEACHING SUPPLIES 35A AFTER SCHOOL SUPPLIES	REIMB - MS SUPPLIES REIMB - AGGIE AID SNACKS	59.89 34.44
					<b>Check # 14163 Total Amount</b>	<b>94.33</b>
14164	11/07/2022	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR ROOF DRAIN CONDUCTOR	1,633.53
					<b>Check # 14164 Total Amount</b>	<b>1,633.53</b>
14165	11/07/2022	ANDREA HARTMAN	11-1-241-3210-000-0000-00870-000000-	EL PRIN LOCAL TRAVEL	REIMB MILEAGE - PD LUNCH	18.88
					<b>Check # 14165 Total Amount</b>	<b>18.88</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14166	11/07/2022	INGHAM TOWNSHIP	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETICS - FOOTBALL 8/18/2022 - 10/21/2022	900.00
<b>Check # 14166 Total Amount</b>						<b>900.00</b>
14167	11/07/2022	INTERNATIONAL THOUGHT LEADERS NETWORK LLC	11-1-221-1940-000-7640-00000-008006-	PROFESSIONAL DEVELOPMENT OT	DISTRICT PD	27,375.00
<b>Check # 14167 Total Amount</b>						<b>27,375.00</b>
14168	11/07/2022	MISCELLANEOUS	29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	REIMB - CCCAM MEMBERSHIP/SUMMIT REGISTRATION	140.00
<b>Check # 14168 Total Amount</b>						<b>140.00</b>
14169	11/07/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	JV VOLLEYBALL INVITATIONAL 10/15/2022	199.00
<b>Check # 14169 Total Amount</b>						<b>199.00</b>
14170	11/07/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CROSS COUNTRY INVITATIONAL 9/21/2022	175.00
<b>Check # 14170 Total Amount</b>						<b>175.00</b>
14171	11/07/2022	PORT HURON MUSIC CENTER	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	9.85
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	13.00
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	23.95
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	44.10
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	46.19
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	53.38
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	54.76
<b>Check # 14171 Total Amount</b>						<b>245.23</b>
14172	11/07/2022	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	90.00
<b>Check # 14172 Total Amount</b>						<b>90.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14173	11/07/2022	SPARTAN IRRIGATION INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SERVICE CALL/PARTS - LATERAL LEAK	111.97
					<b>Check # 14173 Total Amount</b>	<b>111.97</b>
14174	11/07/2022	LJ TRUMBLE BUILDERS LLC	25-1-297-4120-000-0000-000000-	EQUIPMENT REPAIR/MAINT	CONCRETE	13,860.00
					<b>Check # 14174 Total Amount</b>	<b>13,860.00</b>
14175	11/07/2022	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - SEPT 2022	2,160.00
					<b>Check # 14175 Total Amount</b>	<b>2,160.00</b>
14176	11/07/2022	JENNIFER WONNELL	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB - PRINCIPAL SUPPLIES	90.70
					<b>Check # 14176 Total Amount</b>	<b>90.70</b>
14177	11/10/2022	ACCO BRANDS CORP	11-1-111-4120-000-0000-00870-000000-	ELEM EQUIP REPAIR/MAINT	ULTIMA 65-1/EMA	499.00
					<b>Check # 14177 Total Amount</b>	<b>499.00</b>
14178	11/10/2022	VARSITY BRANDS HOLDING CO INC	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL BACKPACKS	712.58
					<b>Check # 14178 Total Amount</b>	<b>712.58</b>
14179	11/10/2022	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE CHARGES	0.09
					<b>Check # 14179 Total Amount</b>	<b>0.09</b>
14180	11/10/2022	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING NOV 2022	22,852.00
					<b>Check # 14180 Total Amount</b>	<b>22,852.00</b>
14181	11/10/2022	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	NEW TOILET INSTALLATION	949.15
					<b>Check # 14181 Total Amount</b>	<b>949.15</b>
14182	11/10/2022	AGILE SPORTS TECHNOLOGIES	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS/BOYS VARSITY BASKETBALL TO 11/22/2023	2,349.00
					<b>Check # 14182 Total Amount</b>	<b>2,349.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14183	11/10/2022	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	59.33
					<b>Check # 14183 Total Amount</b>	<b>59.33</b>
14184	11/10/2022	LEARNING A-Z	11-1-111-5411-000-0000-00870-000000-	TECHNOLOGY SUBSCRIPTIONS	LICENSES - HEADSPROUT/RAZ-KIDS	2,622.00
					<b>Check # 14184 Total Amount</b>	<b>2,622.00</b>
14185	11/10/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	AIRPORT BASKETBALL SHOWCASE - GIRLS	75.00
					<b>Check # 14185 Total Amount</b>	<b>75.00</b>
14186	11/10/2022	MISCELLANEOUS	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	REFUND - RETURNED LIBRARY BOOK	10.00
					<b>Check # 14186 Total Amount</b>	<b>10.00</b>
14188	11/10/2022	GREG MUSCOTT	29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	POWDER PUFF SHIRTS	736.00
					<b>Check # 14188 Total Amount</b>	<b>736.00</b>
14189	11/10/2022	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	53.83
					<b>Check # 14189 Total Amount</b>	<b>53.83</b>
14190	11/10/2022	PRESIDIO HOLDINGS INC	11-1-284-5990-000-0000-00000-000000-	TECHNOLOGY MISC SUPPLIES	LAT 5430 COURTANIE HOUSE	655.00
					<b>Check # 14190 Total Amount</b>	<b>655.00</b>
14191	11/10/2022	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 10/1/2022 - 10/31/2022	71.69
					<b>Check # 14191 Total Amount</b>	<b>71.69</b>
14192	11/10/2022	SPARTAN IRRIGATION INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	WINTERIZATION	750.00
					<b>Check # 14192 Total Amount</b>	<b>750.00</b>
14193	11/10/2022	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - OCT2022	223.38
					<b>Check # 14193 Total Amount</b>	<b>223.38</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14194	11/10/2022	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	742.50
<b>Check # 14194 Total Amount</b>						<b>742.50</b>
14195	11/10/2022	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
<b>Check # 14195 Total Amount</b>						<b>855.72</b>
14196	11/10/2022	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES OCT 2022	1,490.00
<b>Check # 14196 Total Amount</b>						<b>1,490.00</b>
14197	11/10/2022	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 10/27/2022 MEETING	35.00
<b>Check # 14197 Total Amount</b>						<b>35.00</b>
14198	11/17/2022	JERROD EDWARD BRAMAN	11-1-113-3220-000-0000-00871-000000-	HS WORKSHOP/CONFERENCE	REIMB CONFERENCE - COMPUTER SCIENCE 11/3/2022	258.00
<b>Check # 14198 Total Amount</b>						<b>258.00</b>
14199	11/17/2022	VARSITY BRANDS HOLDING CO INC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	G SERIES PERFORMANCE PKG	265.00
<b>Check # 14199 Total Amount</b>						<b>265.00</b>
14200	11/17/2022	COLLEGE FOR CREATIVE STUDIES	54-1-294-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	SCHOLARSHIP AWARD - J. HILL #0631653	5,000.00
<b>Check # 14200 Total Amount</b>						<b>5,000.00</b>
14201	11/17/2022	LINSEY EBERT	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - MS CONCESSION STAND STUDENT COUNCIL	120.24
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL CONCESSIONS	45.00
<b>Check # 14201 Total Amount</b>						<b>165.24</b>
14202	11/17/2022	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	DENTAL - OCT 2022	5,130.78
<b>Check # 14202 Total Amount</b>						<b>5,130.78</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14203	11/17/2022	MATTHEW HUBINGER	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB - SUPPLIES	37.75
<b>Check # 14203 Total Amount</b>						<b>37.75</b>
14204	11/17/2022	KANSAS CITY LIFE INSURANCE CO	11-0199-0000-000-0000-000000-000000-	MISCELLANEOUS REVENUE	DEC 2022 LIFE & LTD	-0.18
			11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	DEC 2022 LIFE & LTD	213.34
			11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	DEC 2022 LIFE & LTD	491.36
			11-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	DEC 2022 LIFE & LTD	461.60
<b>Check # 14204 Total Amount</b>						<b>1,166.12</b>
14205	11/17/2022	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	11-1-241-3220-000-0000-00871-000000-	HS PRIN WORKSHOP/CONFER	STANDARD MENTORING PACKAGE	2,000.00
<b>Check # 14205 Total Amount</b>						<b>2,000.00</b>
14206	11/17/2022	MISCELLANEOUS	11-1-293-3220-000-0000-000000-005000-	ATHLETIC WORKSHOPS/CONFERENCE	2023 CLINIC PASS	250.00
<b>Check # 14206 Total Amount</b>						<b>250.00</b>
14207	11/17/2022	MISCELLANEOUS	29-2-732 -0082-000-0000-000000-000000-	HS FFA	YC CHICKENS	396.50
<b>Check # 14207 Total Amount</b>						<b>396.50</b>
14208	11/17/2022	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	BOYS SOCCER INVITE - DUPLICATE PAYMENT REFUND	200.00
<b>Check # 14208 Total Amount</b>						<b>200.00</b>
14209	11/17/2022	MISCELLANEOUS	11-1-113-7911-000-0000-00871-000000-	HS TESTING MISC SUPPLIES	REIMB - MCAN CONFERENCE 11/9/2022	158.46
<b>Check # 14209 Total Amount</b>						<b>158.46</b>
14210	11/17/2022	MISCELLANEOUS	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	REIMB FOOTBALL BANQUET SUPPLIES	139.16
<b>Check # 14210 Total Amount</b>						<b>139.16</b>
14211	11/17/2022	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS SUPPLIES	841.74
<b>Check # 14211 Total Amount</b>						<b>841.74</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>	
14212	11/17/2022	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - CULINARY SUPPLIES	55.79	
					<b>Check # 14212 Total Amount</b>	<b>55.79</b>	
14213	11/17/2022	PEOPLE DRIVEN TECHNOLOGY INC	11-1-284-5990-000-0000-000000-000000-	TECHNOLOGY MISC SUPPLIES	3 LAT 7430	813.00	
					<b>Check # 14213 Total Amount</b>	<b>813.00</b>	
14214	11/17/2022	QUILL CORPORATION	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	14.68	
				11-1-232-5910-000-0000-000000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	26.74
				<b>Check # 14214 Total Amount</b>	<b>41.42</b>		
14215	11/17/2022	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	DISTRICT RENT - 11/19/2022 - 12/28/2022	753.75	
				11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	DISTRICT RENT - 11/19/2022 - 12/28/2022	95.00
				11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	DISTRICT RENT - 11/19/2022 - 12/28/2022	719.02
				11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	DISTRICT RENT - 11/19/2022 - 12/28/2022	94.25
				<b>Check # 14215 Total Amount</b>	<b>1,662.02</b>		
14216	11/17/2022	SCHOLASTIC INC	11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	JR SCHOLASTIC	93.39	
				<b>Check # 14216 Total Amount</b>	<b>93.39</b>		
14217	11/17/2022	SCIENCE OLYMPIAD	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	HS & MS REGISTRATION STATE & REGIONAL TOURNAMENT	400.00	
				<b>Check # 14217 Total Amount</b>	<b>400.00</b>		
14218	11/17/2022	UNUM	11-2-451 -0408-000-0000-000000-000000-	OPTIONAL LIFE LIABILITY	DEC 2022 ADDITIONAL LIFE/STD	175.73	
				<b>Check # 14218 Total Amount</b>	<b>175.73</b>		
14219	12/01/2022	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE	259.20	
				<b>Check # 14219 Total Amount</b>	<b>259.20</b>		

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14220	12/01/2022	CALEDONIA FARMERS ELEVATOR COMPANY	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELT	325.38
<b>Check # 14220 Total Amount</b>						<b>325.38</b>
14221	12/01/2022	CITI CARDS	29-2-732 -0018-000-0000-000000-	SUPERINTENDENT ACCOUNT	MEETING SUPPLIES	328.92
<b>Check # 14221 Total Amount</b>						<b>328.92</b>
14222	12/01/2022	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	SUPPLIES	640.74
<b>Check # 14222 Total Amount</b>						<b>640.74</b>
14223	12/01/2022	LINSEY EBERT	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB MS STUDENT COUNCIL CONCESSIONS SUPPLIES	129.16
<b>Check # 14223 Total Amount</b>						<b>129.16</b>
14224	12/01/2022	LAKESHORE EQUIPMENT COMPANY	11-1-118-5110-000-3400-00870-008003- 02223	GSRP ELEM TEACH SUPPLIES	SUPPLIES	59.49
			11-1-118-5110-000-3430-00870-008003- 02223	GSRP ELEM TEACH SUPPLIES	SUPPLIES	419.00
			11-1-118-5110-000-3430-00870-008003- 02223	GSRP ELEM TEACH SUPPLIES	SUPPLIES	1,287.50
			11-1-118-5110-000-3430-00870-008003- 02223	GSRP ELEM TEACH SUPPLIES	SUPPLIES	13,086.02
<b>Check # 14224 Total Amount</b>						<b>14,852.01</b>
14225	12/01/2022	MIDWEST AIR FILTER INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FILTERS	1,085.20
			11-1-261-5992-000-0000-000000-	MAINT SUPPLIES	FILTERS	171.58
<b>Check # 14225 Total Amount</b>						<b>1,256.78</b>
14226	12/01/2022	MISCELLANEOUS	25-1-297-5610-000-0000-000000-	LUNCH	REIMB SUPPLIES	4.66
<b>Check # 14226 Total Amount</b>						<b>4.66</b>
14227	12/01/2022	MISCELLANEOUS	29-2-732 -0013-000-0000-000000-	ELEM MISCELLANEOUS	REIMB SUPPLIES	96.70
<b>Check # 14227 Total Amount</b>						<b>96.70</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14228	12/01/2022	MISCELLANEOUS	11-1-283-3190-000-0000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINT FEES	61.25
					<b>Check # 14228 Total Amount</b>	<b>61.25</b>
14229	12/01/2022	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	FRESH/SOPH WRESTLING 12/3/2022	125.00
					<b>Check # 14229 Total Amount</b>	<b>125.00</b>
14230	12/01/2022	MISCELLANEOUS	25-1-297-5610-000-0000-000000-	LUNCH	REIMB - FOOD SUPPLIES	96.97
					<b>Check # 14230 Total Amount</b>	<b>96.97</b>
14231	12/01/2022	MISCELLANEOUS	29-2-732 -0082-000-0000-000000-	HS FFA	STATE/NATIONAL ANNUAL FEE	150.00
					<b>Check # 14231 Total Amount</b>	<b>150.00</b>
14232	12/01/2022	MISCELLANEOUS	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	REGISTRATION FEE - JAZZ FESTIVAL	125.00
					<b>Check # 14232 Total Amount</b>	<b>125.00</b>
14233	12/01/2022	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-	HS BAND	S&E REGISTRATION 229995 S. STAFFELD	12.00
					<b>Check # 14233 Total Amount</b>	<b>12.00</b>
14234	12/01/2022	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-	HS BAND	REGISTRATION FEE - HS S&E 2/4/2023	360.00
					<b>Check # 14234 Total Amount</b>	<b>360.00</b>
14235	12/01/2022	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	77.76
					<b>Check # 14235 Total Amount</b>	<b>77.76</b>
14236	12/01/2022	PLAQUES AND SUCH LLC	11-1-293-5991-000-0000-00000-005000-	AWARDS	NUMERALS, LETTERS	134.40
					<b>Check # 14236 Total Amount</b>	<b>134.40</b>
14237	12/01/2022	ROBERT MATTHIESEN	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	WHIZ BANG POPPER/CARMEL CORN	1,942.95
					<b>Check # 14237 Total Amount</b>	<b>1,942.95</b>
14238	12/01/2022	PORT HURON MUSIC CENTER	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	9.85

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14238	12/01/2022	PORT HURON MUSIC CENTER	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	12.99
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	30.99
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	45.99
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	50.54
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	56.94
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	66.41
14239	12/01/2022	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	248.48
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	289.03
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	418.86
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	486.30
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	551.18
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	628.29
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	834.23
					<b>Check # 14239 Total Amount</b>	<b>3,456.37</b>
14240	12/01/2022	QUILL CORPORATION	11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	41.20
					<b>Check # 14240 Total Amount</b>	<b>41.20</b>
14241	12/01/2022	SCHOLASTIC INC	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	BOOKFAIR 11/15/2022	723.56
					<b>Check # 14241 Total Amount</b>	<b>723.56</b>
14242	12/01/2022	HUGH SERVICE	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE BOE MEETING - NOV2022	30.00
			11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE BOE MEETING - OCT 2022	22.50
					<b>Check # 14242 Total Amount</b>	<b>52.50</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14243	12/01/2022	SOUNDCOM MICHIGAN CORP	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	INSTALL FIRMWARE UPGRADE	2,878.22
					<b>Check # 14243 Total Amount</b>	<b>2,878.22</b>
14244	12/01/2022	SPARTAN IRRIGATION INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	WINTERIZATION	250.00
					<b>Check # 14244 Total Amount</b>	<b>250.00</b>
14245	12/01/2022	THERMALNETICS LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ROOF REPAIR	885.00
					<b>Check # 14245 Total Amount</b>	<b>885.00</b>
14246	12/01/2022	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-	VSP - VISION	DEC 2022 PAYMENT	1,194.50
					<b>Check # 14246 Total Amount</b>	<b>1,194.50</b>
14247	12/01/2022	MICHIGAN STATE UNIVERSITY	11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	AFFILIATE MEMBERSHIP FEE - 41 MEMBERS	587.00
					<b>Check # 14247 Total Amount</b>	<b>587.00</b>
14248	12/02/2022	JE COFFEE CORP	29-2-732 -0053-000-0000-000000-	MS 8TH GRADE TRIP	DC FUNDRAISER	4,235.00
					<b>Check # 14248 Total Amount</b>	<b>4,235.00</b>
14249	12/08/2022	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-	HS ATHLETIC DIRECTOR	APPAREL	467.55
					<b>Check # 14249 Total Amount</b>	<b>467.55</b>
14250	12/08/2022	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING DEC 2022	22,852.00
					<b>Check # 14250 Total Amount</b>	<b>22,852.00</b>
14251	12/08/2022	JEFFORY BROUGHTON LLC	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	REPROGRAM SITE RADIOS	1,984.00
					<b>Check # 14251 Total Amount</b>	<b>1,984.00</b>
14252	12/08/2022	CRAMPTON ELECTRIC COMPANY INC	11-1-284-6410-000-4850-00000-002019-	TECH OVER \$5,000 ESSER II	SIGN ELECTRICAL	7,000.00
					<b>Check # 14252 Total Amount</b>	<b>7,000.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14253	12/08/2022	ELLIOTT FOOD EQUIPMENT LLC	25-1-297-6410-000-0000-000000-	NEW EQUIP >\$5000	KITCHEN	3,999.00
			25-1-297-6410-000-0000-000000-	NEW EQUIP >\$5000	KITCHEN	21,898.00
<b>Check # 14253 Total Amount</b>						<b>25,897.00</b>
14254	12/08/2022	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	DENTAL - NOV 2022	5,130.78
<b>Check # 14254 Total Amount</b>						<b>5,130.78</b>
14255	12/08/2022	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB - SUPPLIES	55.17
<b>Check # 14255 Total Amount</b>						<b>55.17</b>
14256	12/08/2022	SHANNON JOHNSON	29-2-732 -0018-000-0000-000000-	SUPERINTENDENT ACCOUNT	REIMB - HOLIDAY SUPPLIES	113.65
<b>Check # 14256 Total Amount</b>						<b>113.65</b>
14257	12/08/2022	KNOWBE4 INC	11-1-284-3450-000-0000-000000-	SOFTWARE LICENSES	SECURITY AWARENESS TRAINING	335.60
<b>Check # 14257 Total Amount</b>						<b>335.60</b>
14258	12/08/2022	MISCELLANEOUS	11-1-283-3190-000-0000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINT FEES	51.50
<b>Check # 14258 Total Amount</b>						<b>51.50</b>
14259	12/08/2022	MISCELLANEOUS	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB SUPPLIES	22.38
<b>Check # 14259 Total Amount</b>						<b>22.38</b>
14260	12/08/2022	MISCELLANEOUS	11-1-112-7410-000-0000-06492-000000-	MS DUES AND FEES	REIMB - MTTC SS CERTIFICATION	129.00
<b>Check # 14260 Total Amount</b>						<b>129.00</b>
14261	12/08/2022	MISCELLANEOUS	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	REIMB SUPPLIES	130.89
<b>Check # 14261 Total Amount</b>						<b>130.89</b>
14262	12/08/2022	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	55.53
<b>Check # 14262 Total Amount</b>						<b>55.53</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14263	12/08/2022	QUILL CORPORATION	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	60.05
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	60.04
<b>Check # 14263 Total Amount</b>						<b>120.09</b>
14264	12/08/2022	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	90.00
<b>Check # 14264 Total Amount</b>						<b>90.00</b>
14265	12/08/2022	SEHI COMPUTER PRODUCTS INC	11-1-284-5990-000-0000-000000-000000-	TECHNOLOGY MISC SUPPLIES	HP CHROMEBOOK DEBORAH PLOURDE	302.76
<b>Check # 14265 Total Amount</b>						<b>302.76</b>
14266	12/08/2022	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	300.00
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	382.50
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,842.50
<b>Check # 14266 Total Amount</b>						<b>2,525.00</b>
14267	12/08/2022	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
<b>Check # 14267 Total Amount</b>						<b>855.72</b>
14268	12/15/2022	LEAH BRAMAN	29-2-732 -0040-000-0000-000000-000000-	HS NATIONAL HONOR SOCIETY	REIMB AWARDS	54.22
<b>Check # 14268 Total Amount</b>						<b>54.22</b>
14269	12/15/2022	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	ROYALTY CREDIT	-3.37
			29-2-732 -0063-000-0000-000000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL PRACTICE JERSEYS	777.51
<b>Check # 14269 Total Amount</b>						<b>774.14</b>
14270	12/15/2022	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE CHARGES	0.10
<b>Check # 14270 Total Amount</b>						<b>0.10</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14271	12/15/2022	LINSEY EBERT	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - AGGIE AID	44.46
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL CONCESSIONS	296.52
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL FUNDRAISER	29.76
<b>Check # 14271 Total Amount</b>						<b>370.74</b>
14272	12/15/2022	HOSPITAL PURCHASING SERVICE	25-1-297-7410-000-0000-00000-000000-	DUES AND FEES	MEMBERSHIP RENEWAL 11/1/2022 - 10/31/2023	2,018.89
<b>Check # 14272 Total Amount</b>						<b>2,018.89</b>
14273	12/15/2022	INGHAM TOWNSHIP	11-0199-0000-000-0000-00000-000000-	MISCELLANEOUS REVENUE	WINTER 2022 DOAN CREEK DRAIN	36.21
<b>Check # 14273 Total Amount</b>						<b>36.21</b>
14274	12/15/2022	HEATHER LLOYD	11-1-112-5110-000-6010-06492-008014- 02223	SUPPL & MTRL - TITLE I	REIMB MKV SUPPLIES	120.50
<b>Check # 14274 Total Amount</b>						<b>120.50</b>
14275	12/15/2022	MISCELLANEOUS	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - SUPPLIES MANY HANDS	25.60
<b>Check # 14275 Total Amount</b>						<b>25.60</b>
14276	12/15/2022	MISCELLANEOUS	11-1-113-3710-000-0000-00871-000000-	HS TUITION	REIMB DUAL ENROLLMENT TEXTBOOK	144.00
<b>Check # 14276 Total Amount</b>						<b>144.00</b>
14277	12/15/2022	MISCELLANEOUS	11-1-113-3710-000-0000-00871-000000-	HS TUITION	REIMB DUAL ENROLLMENT TEXTBOOK	39.64
<b>Check # 14277 Total Amount</b>						<b>39.64</b>
14278	12/15/2022	MISCELLANEOUS	11-1-293-3220-000-0000-00000-005000-	ATHLETIC WORKSHOPS/CONFRENC	CMAC SPORTSMANSHIP SUMMIT	90.00
<b>Check # 14278 Total Amount</b>						<b>90.00</b>
14279	12/15/2022	MISCELLANEOUS	11-1-113-3710-000-0000-00871-000000-	HS TUITION	REIMB DUAL ENROLLMENT TEXTBOOK	62.20
<b>Check # 14279 Total Amount</b>						<b>62.20</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14280	12/15/2022	MISCELLANEOUS	11-1-113-7410-000-0000-00871-000000-	HS DUES AND FEES	HS/JRHS REGISTRATION 26070 & 26073	310.00
<b>Check # 14280 Total Amount</b>						<b>310.00</b>
14281	12/15/2022	MARTIN D MUSOLF	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - FOOD FOR MANY HANDS PROGRAM	888.07
<b>Check # 14281 Total Amount</b>						<b>888.07</b>
14282	12/15/2022	PEOPLE DRIVEN TECHNOLOGY INC	11-1-284-6420-000-0000-00000-000000-	CAPITAL OUTLAY UNDER \$5000	3 DELL OPTIPLEX 7090	3,711.00
<b>Check # 14282 Total Amount</b>						<b>3,711.00</b>
14283	12/15/2022	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	274.43
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	376.65
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	487.35
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	688.78
<b>Check # 14283 Total Amount</b>						<b>1,827.21</b>
14284	12/15/2022	QUILL CORPORATION	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	14.68
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	33.56
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	35.18
<b>Check # 14284 Total Amount</b>						<b>83.42</b>
14285	12/15/2022	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 11/1/2022 - 11/30/2022	26.69
<b>Check # 14285 Total Amount</b>						<b>26.69</b>
14286	12/15/2022	HUGH SERVICE	29-2-732 -0107-000-0000-00000-000000-	CLASS OF 2025	SOUND SYSTEM MANAGEMENT FUNDRAISER CLASS 2025	45.00
<b>Check # 14286 Total Amount</b>						<b>45.00</b>
14287	12/15/2022	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	PROPANE	480.26

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14287	12/15/2022	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - 11/9/2022 - 11/23/2022	283.76
<b>Check # 14287 Total Amount</b>						<b>764.02</b>
14288	12/15/2022	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	20,284.69
<b>Check # 14288 Total Amount</b>						<b>20,284.69</b>
14289	12/15/2022	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - NOV 2022	510.00
<b>Check # 14289 Total Amount</b>						<b>510.00</b>
14290	12/15/2022	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 11/7/2022 - 11/15/2022	45.00
<b>Check # 14290 Total Amount</b>						<b>45.00</b>
14291	12/21/2022	ALLAN IRANI	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	STUMP REMOVAL	2,500.00
<b>Check # 14291 Total Amount</b>						<b>2,500.00</b>
14292	12/21/2022	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	FOOTBALL HELMET RECONDITIONING	873.91
<b>Check # 14292 Total Amount</b>						<b>873.91</b>
14293	12/21/2022	LINSEY EBERT	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL CONCESSIONS	313.30
<b>Check # 14293 Total Amount</b>						<b>313.30</b>
14294	12/21/2022	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	JANUARY 2023 LIFE & LTD	213.16
			11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	JANUARY 2023 LIFE & LTD	603.91
			11-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	JANUARY 2023 LIFE & LTD	458.75
<b>Check # 14294 Total Amount</b>						<b>1,275.82</b>
14295	12/21/2022	HEATHER LLOYD	11-1-112-5110-000-6010-06492-008014-02223	SUPPL & MTRL - TITLE I	REIMB - SUPPLIES MCKINNEY VENTO	75.00
<b>Check # 14295 Total Amount</b>						<b>75.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14296	12/21/2022	MISCELLANEOUS	29-2-732 -0056-000-0000-000000-	HS TESTING	REIMB FAFSA SUPPLIES	34.98
<b>Check # 14296 Total Amount</b>						<b>34.98</b>
14297	12/21/2022	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT - 12/29/2022 - 1/28/2022	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT - 12/29/2022 - 1/28/2022	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT - 12/29/2022 - 1/28/2022	713.46
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	RENT - 12/29/2022 - 1/28/2022	99.81
<b>Check # 14297 Total Amount</b>						<b>1,662.02</b>
14298	12/21/2022	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	90.00
<b>Check # 14298 Total Amount</b>						<b>90.00</b>
14299	12/21/2022	UNUM	11-2-451 -0408-000-0000-000000-000000-	OPTIONAL LIFE LIABILITY	JANUARY 2023 ADDITIONAL LIFE/STD	175.73
<b>Check # 14299 Total Amount</b>						<b>175.73</b>
14300	12/21/2022	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	JANUARY 2023	1,185.46
<b>Check # 14300 Total Amount</b>						<b>1,185.46</b>
14301	01/05/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE 12/16/2022 - 1/15/2022	258.85
<b>Check # 14301 Total Amount</b>						<b>258.85</b>
14302	01/05/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4130-000-0000-000000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	6.62
			11-1-261-4130-000-0000-000000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	107.11
<b>Check # 14302 Total Amount</b>						<b>113.73</b>
14303	01/13/2023	ACTION APPAREL	29-2-732 -0063-000-0000-000000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL WARM UP SHIRTS	486.00
<b>Check # 14303 Total Amount</b>						<b>486.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14304	01/13/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	WRESTLING MAT TAPE	288.12
			29-2-732 -0063-000-0000-000000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL WARM-UPS	1,862.39
			29-2-732 -0087-000-0000-000000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL WARM-UPS	1,997.36
<b>Check # 14304 Total Amount</b>						<b>4,147.87</b>
14305	01/13/2023	CDW GOVERNMENT	11-1-284-4140-000-0000-000000-000000-	SOFTWARE MAINT AGREEMENTS	EES RENEWAL	5,888.72
<b>Check # 14305 Total Amount</b>						<b>5,888.72</b>
14306	01/13/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - JAN 2023	22,852.00
<b>Check # 14306 Total Amount</b>						<b>22,852.00</b>
14307	01/13/2023	NANCY ANNE COLFLESH	11-1-241-3190-000-0000-00870-000000-	EL PRIN CONTRACTED SVC	COACHING SUPPORT FALL 2022 8/12/2022 - 12/6/2022	500.00
<b>Check # 14307 Total Amount</b>						<b>500.00</b>
14308	01/13/2023	DC ENGINEERING PC	41-1-456-6220-000-0000-000000-000000-	RENOVATE/IMPROVE - CONTRACTORS	DRAINAGE PROJECT	1,122.24
<b>Check # 14308 Total Amount</b>						<b>1,122.24</b>
14309	01/13/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	DENTAL - DEC 2022	5,130.78
<b>Check # 14309 Total Amount</b>						<b>5,130.78</b>
14310	01/13/2023	INTERNATIONAL THOUGHT LEADERS NETWORK LLC	11-1-111-3220-000-0000-00870-000000-	ELEM WORKSHOP/CONF	TRAVEL PRESENTER/PRODUCTION	516.20
			11-1-112-3220-000-0000-06492-000000-	MS WORKSHOP/CONFER	TRAVEL PRESENTER/PRODUCTION	516.20
			11-1-113-3220-000-0000-00871-000000-	HS WORKSHOP/CONFERENCE	TRAVEL PRESENTER/PRODUCTION	516.20
<b>Check # 14310 Total Amount</b>						<b>1,548.60</b>
14311	01/13/2023	SHANNON JOHNSON	29-2-732 -0018-000-0000-000000-000000-	SUPERINTENDENT ACCOUNT	REIMB SUPPLIES	20.85
<b>Check # 14311 Total Amount</b>						<b>20.85</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14312	01/13/2023	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	DIPLOMA COVERS	435.95
					<b>Check # 14312 Total Amount</b>	<b>435.95</b>
14313	01/13/2023	SHERYL LEWIS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 8/4/2022 - 12/15/2022	237.50
					<b>Check # 14313 Total Amount</b>	<b>237.50</b>
14314	01/13/2023	MAHONEY AND ASSOCIATIES INC	29-2-732 -0095-000-0000-00000-000000-	HIGH SCHOOL MISCELLANEOUS	LANYARDS	173.00
					<b>Check # 14314 Total Amount</b>	<b>173.00</b>
14315	01/13/2023	MISCELLANEOUS	11-1-293-3220-000-0000-00000-005000-	ATHLETIC WORKSHOPS/CONFERENCE	LEAGUE LEADERSHIP SEMINAR	20.00
					<b>Check # 14315 Total Amount</b>	<b>20.00</b>
14316	01/13/2023	MISCELLANEOUS	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB MILEAGE 12/12/2022	22.50
					<b>Check # 14316 Total Amount</b>	<b>22.50</b>
14317	01/13/2023	MISCELLANEOUS	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB BOOKS - ADAMS JONES SCHOLARSHIP	238.95
					<b>Check # 14317 Total Amount</b>	<b>238.95</b>
14319	01/13/2023	MICHIGAN STATE UNIVERSITY	29-2-732 -0006-000-0000-00000-000000-	ELEM FIELD TRIP	3RD GRADE FIELD TRIP 11/9/2022	89.00
					<b>Check # 14319 Total Amount</b>	<b>89.00</b>
14320	01/13/2023	NEOLA, INC.	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	UPDATE SERVICE	1,295.00
					<b>Check # 14320 Total Amount</b>	<b>1,295.00</b>
14321	01/13/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	95.16
					<b>Check # 14321 Total Amount</b>	<b>95.16</b>
14322	01/13/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-00000-000000-	SUPT DISTRICT POSTAGE	REPLACEMENT INK - RED	59.49
					<b>Check # 14322 Total Amount</b>	<b>59.49</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14323	01/13/2023	ROBERT MATTHIESEN	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	SUPPLIES	278.95
<b>Check # 14323 Total Amount</b>						<b>278.95</b>
14324	01/13/2023	PORT HURON MUSIC CENTER	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPAIR	6.99
			11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPAIR BASS CLARINET	64.00
			11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPAIR FLUTE	67.00
			11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPLACEMENT CLAVES	27.99
<b>Check # 14324 Total Amount</b>						<b>165.98</b>
14325	01/13/2023	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 12/1/2022 - 12/31/2022	20.49
<b>Check # 14325 Total Amount</b>						<b>20.49</b>
14326	01/13/2023	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 9/30/2022 - 12/29/2022	2,834.49
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 9/30/2022 - 12/29/2022	724.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 9/30/2022 - 12/29/2022	15.70
<b>Check # 14326 Total Amount</b>						<b>3,574.21</b>
14327	01/13/2023	SOUNDCOM MICHIGAN CORP	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MS/HS PAGE SYSTEM	163.00
<b>Check # 14327 Total Amount</b>						<b>163.00</b>
14328	01/13/2023	ANDERSON ENTERPRISES KPT INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	TANDEM SPORTS CART	175.00
<b>Check # 14328 Total Amount</b>						<b>175.00</b>
14329	01/13/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	ANNUAL RETAINER FEE	2,500.00
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	137.50
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	2,968.44
<b>Check # 14329 Total Amount</b>						<b>5,605.94</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14330	01/13/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
					<b>Check # 14330 Total Amount</b>	<b>855.72</b>
14331	01/13/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - DEC 2022	1,280.00
					<b>Check # 14331 Total Amount</b>	<b>1,280.00</b>
14332	01/13/2023	THE WOODEN NICKEL II LLC	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	FOOTBALL BANQUET/CATERING	500.00
					<b>Check # 14332 Total Amount</b>	<b>500.00</b>
14333	01/13/2023	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	29-2-732 -0007-000-0000-000000-000000-	ELEM FIFTH GRADE CAMP	5TH GRADE CAMP BALANCE	8,200.00
					<b>Check # 14333 Total Amount</b>	<b>8,200.00</b>
14334	01/13/2023	MICHIGAN STATE UNIVERSITY	29-2-732 -0006-000-0000-000000-000000-	ELEM FIELD TRIP	3RD GRADE FIELD TRIP	60.00
					<b>Check # 14334 Total Amount</b>	<b>60.00</b>
14335	01/19/2023	ACTION APPAREL	29-2-732 -0087-000-0000-000000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL WARM-UP SHIRTS	306.00
					<b>Check # 14335 Total Amount</b>	<b>306.00</b>
14336	01/19/2023	BOB ROGERS TRAVEL INC	29-2-732 -0053-000-0000-000000-000000-	MS 8TH GRADE TRIP	WASHINGTON DC TRIP	2,000.00
			29-2-732 -0096-000-0000-000000-000000-	MS MORLEY COOKIE DOUGH	WASHINGTON DC TRIP	2,515.50
					<b>Check # 14336 Total Amount</b>	<b>4,515.50</b>
14337	01/19/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	BALL RACK	199.25
					<b>Check # 14337 Total Amount</b>	<b>199.25</b>
14338	01/19/2023	LINSEY EBERT	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - AGGIE AID	38.88
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - MS CONCESSIONS/CANDYGRAMS	238.53
					<b>Check # 14338 Total Amount</b>	<b>277.41</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14339	01/19/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - MS GYM	288.00
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - UNI-VENT ROOM 101	288.00
<b>Check # 14339 Total Amount</b>						<b>576.00</b>
14340	01/19/2023	MICHIGAN HIGH SCHOOL ATHLETIC	29-2-732 -0057-000-0000-00000-000000-	HS ATHLETIC DIRECTOR	2023 BOYS BASKETBALL FINALS TICKETS	147.00
			<b>Check # 14340 Total Amount</b>			
14341	01/19/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	FOWLerville GIRLS WRESTLING INVITATIONAL	45.00
			<b>Check # 14341 Total Amount</b>			
14342	01/19/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 1/29/2023 - 2/27/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 1/29/2023 - 2/27/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 1/29/2023 - 2/27/2023	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 1/29/2023 - 2/27/2023	94.25
<b>Check # 14342 Total Amount</b>						<b>1,662.02</b>
14343	01/19/2023	MIKE SHERIDAN	11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	REIMB SUPPLIES	595.55
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	REIMB SUPPLIES	742.57
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB FFA SUPPLIES	726.10
<b>Check # 14343 Total Amount</b>						<b>2,064.22</b>
14344	01/19/2023	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	PROPANE 12/15/2022	328.07
			11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 12/2/2022 - 12/26/2022	133.44
<b>Check # 14344 Total Amount</b>						<b>461.51</b>
14345	02/02/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE 1/16/2023 - 2/15/2023	263.03
			<b>Check # 14345 Total Amount</b>			



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14346	02/02/2023	AUTOMATIC DOOR SERVICE	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	EXTERIOR DOOR BUTTON	2,550.00
					<b>Check # 14346 Total Amount</b>	<b>2,550.00</b>
14347	02/02/2023	LEAH BRAMAN	29-2-732 -0040-000-0000-000000-000000-	HS NATIONAL HONOR SOCIETY	REIMB NHS WINTER HOMECOMING	127.18
					<b>Check # 14347 Total Amount</b>	<b>127.18</b>
14348	02/02/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	COACHING APPAREL	111.98
					<b>Check # 14348 Total Amount</b>	<b>111.98</b>
14349	02/02/2023	CAPITOL INSTALLATION INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MASTER LOCK	560.03
					<b>Check # 14349 Total Amount</b>	<b>560.03</b>
14350	02/02/2023	COLLEGE ENTRANCE EXAMINATION BOARD	29-2-732 -0056-000-0000-000000-000000-	HS TESTING	PSAT/NMSQT - SCHOOL CODE 230755	262.80
					<b>Check # 14350 Total Amount</b>	<b>262.80</b>
14351	02/02/2023	LINSEY EBERT	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB MS STUDENT COUNCIL CONCESSIONS	1,378.06
					<b>Check # 14351 Total Amount</b>	<b>1,378.06</b>
14352	02/02/2023	LAURA EIFERT	29-2-732 -0007-000-0000-000000-000000-	ELEM FIFTH GRADE CAMP	REIMB - 5TH GRADE CAMP SUPPLIES	43.61
					<b>Check # 14352 Total Amount</b>	<b>43.61</b>
14353	02/02/2023	ELITE FIRE SAFETY LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	ANNUAL SERVICE AGREEMENT	3,500.00
					<b>Check # 14353 Total Amount</b>	<b>3,500.00</b>
14354	02/02/2023	ETHAN FELSING	29-2-732 -0044-000-0000-000000-000000-	ATHLETICS BOYS SOCCER	REIMB - SOCCER BANQUET SUPPLIES	125.86
					<b>Check # 14354 Total Amount</b>	<b>125.86</b>
14355	02/02/2023	CAPTIAL BUSINESS FORMS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	3 SIDED ECONOMY TABLE	438.32

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14355	02/02/2023	CAPTIAL BUSINESS FORMS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	STAGE CURTAINS	600.51
			<b>Check # 14355 Total Amount</b>			
14356	02/02/2023	INSTRUCTIONAL EMPOWERMENT INC	11-1-227-5110-000-0000-00000-000000-	BENCHMARKING ASSESSMENTS	IOBSERVATION	398.00
			11-1-227-5110-000-0000-00000-000000-	BENCHMARKING ASSESSMENTS	IOBSERVATION	1,320.00
			<b>Check # 14356 Total Amount</b>			
14357	02/02/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	FEBRUARY 2023 LIFE & LTD	214.10
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	FEBRUARY 2023 LIFE & LTD	603.91
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	FEBRUARY 2023 LIFE & LTD	458.75
			<b>Check # 14357 Total Amount</b>			
14358	02/02/2023	LOGISOFT COMPUTER PRODUCTS LLC	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	2 ADOBE LICENSES JOSH AMY	246.00
			<b>Check # 14358 Total Amount</b>			
14359	02/02/2023	MAHONEY AND ASSOCIATIES INC	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	MS CROSS COUNTRY SINGLETs	1,398.50
			<b>Check # 14359 Total Amount</b>			
14360	02/02/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-1-232-3220-000-0000-00000-000000-	SUPT WORKSHOP/CONFER	LABOR RELATIONS WORKSHOP - J. WONNELL	198.00
			11-1-241-3220-000-0000-06492-000000-	MS PRIN WORKSHOP/CONFER	LABOR RELATIONS WORKSHOP - T. DUPUIS	198.00
			<b>Check # 14360 Total Amount</b>			
14361	02/02/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WRESTLING TOURNAMENT 1/20/2023	80.00
			<b>Check # 14361 Total Amount</b>			
14362	02/02/2023	MISCELLANEOUS	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	REIMB - AED EQUIP ADULT & PEDIATRIC	1,481.56
			<b>Check # 14362 Total Amount</b>			

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14364	02/02/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WRESTING INVITE 12/17/2022	200.00
<b>Check # 14364 Total Amount</b>						<b>200.00</b>
14365	02/02/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WRESTLING INVITE 1/21/2023	200.00
<b>Check # 14365 Total Amount</b>						<b>200.00</b>
14366	02/02/2023	MISCELLANEOUS	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB BOOK - ADAM JONES SCHOLARSHIP	24.00
<b>Check # 14366 Total Amount</b>						<b>24.00</b>
14367	02/02/2023	MISCELLANEOUS	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	COOKIES DSIT MEETING	8.00
			29-2-732 -0095-000-0000-00000-000000-	HIGH SCHOOL MISCELLANEOUS	COOKIES DSIT MEETING	8.00
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	COOKIES DSIT MEETING	8.00
<b>Check # 14367 Total Amount</b>						<b>24.00</b>
14368	02/02/2023	MARTIN D MUSOLF	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - FOOD BAGS	963.65
<b>Check # 14368 Total Amount</b>						<b>963.65</b>
14369	02/02/2023	NIELSEN COMMERCIAL CONSTRUCTION COMPANY	11-1-261-3912-000-0000-00000-000000-	BUILDING/LIABILITY INSURANCE	SCREEN WALL REPAIRS	12,300.00
<b>Check # 14369 Total Amount</b>						<b>12,300.00</b>
14370	02/02/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	34.95
<b>Check # 14370 Total Amount</b>						<b>34.95</b>
14371	02/02/2023	OVID ELSIE AREA SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	MARAUDER WRESTING INVITE 2/28/2023	200.00
			11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WRESTLING TOURNAMENT 1/27/2023	60.00
<b>Check # 14371 Total Amount</b>						<b>260.00</b>
14372	02/02/2023	PEOPLE DRIVEN TECHNOLOGY INC	11-1-284-6420-000-0000-00000-000000-	CAPITAL OUTLAY UNDER \$5000	3 LAT 7430	4,557.00
<b>Check # 14372 Total Amount</b>						<b>4,557.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14373	02/02/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-000000-	SUPT DISTRICT POSTAGE	MAILSTATION 2 METER	59.97
<b>Check # 14373 Total Amount</b>						<b>59.97</b>
14374	02/02/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD	263.37
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	281.26
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	317.40
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	423.98
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	515.33
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	541.15
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	726.10
<b>Check # 14374 Total Amount</b>						<b>3,068.59</b>
14375	02/02/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PSET CONTROL	90.00
<b>Check # 14375 Total Amount</b>						<b>90.00</b>
14376	02/02/2023	HUGH SERVICE	11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	DECEMBER 2022 BOE MEETING	22.50
<b>Check # 14376 Total Amount</b>						<b>22.50</b>
14377	02/02/2023	MIKE SHERIDAN	29-2-732 -0082-000-0000-000000-	HS FFA	REIMB MILEAGE 11/2/2022 - 11/8/2022	96.88
<b>Check # 14377 Total Amount</b>						<b>96.88</b>
14378	02/02/2023	UNUM	11-2-451 -0408-000-0000-000000-	OPTIONAL LIFE LIABILITY	FEBRUARY 2023 ADDITIONAL LIFE/STD	175.73
<b>Check # 14378 Total Amount</b>						<b>175.73</b>
14379	02/02/2023	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-000000-	WATER & SEWAGE	WATER/SEWER	8,600.43
<b>Check # 14379 Total Amount</b>						<b>8,600.43</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14380	02/02/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	FEBRUARY 2023	1,185.46
<b>Check # 14380 Total Amount</b>						<b>1,185.46</b>
14381	02/02/2023	JENNIFER WONNELL	11-1-232-5990-000-0000-000000-000000-	SUPT MISC SUPPLIES	REIMB SUPPLIES	14.44
			29-2-732 -0018-000-0000-000000-000000-	SUPERINTENDENT ACCOUNT	REIMB STAFF SUPPLIES	37.96
<b>Check # 14381 Total Amount</b>						<b>52.40</b>
14382	02/02/2023	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	29-2-732 -0007-000-0000-000000-000000-	ELEM FIFTH GRADE CAMP	DEPOSIT - FALL 2023 5TH GRADE CAMP	1,640.00
<b>Check # 14382 Total Amount</b>						<b>1,640.00</b>
14383	02/09/2023	RK ROBERTS INC	11-1-261-5992-000-0000-000000-000000-	MAINT SUPPLIES	SUPPLIES	64.68
<b>Check # 14383 Total Amount</b>						<b>64.68</b>
14384	02/09/2023	CALEDONIA FARMERS ELEVATOR COMPANY	11-1-261-5991-000-0000-000000-000000-	GROUND SUPPLIES	ICE MELT	325.38
<b>Check # 14384 Total Amount</b>						<b>325.38</b>
14385	02/09/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING FEB 2023	22,852.00
<b>Check # 14385 Total Amount</b>						<b>22,852.00</b>
14386	02/09/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	JANUARY 2023 - DENTAL	5,032.78
			25-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	JANUARY 2023 - DENTAL	142.31
<b>Check # 14386 Total Amount</b>						<b>5,175.09</b>
14387	02/09/2023	SYDNEY HAMMERSTEIN	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB CLASSROOM BOOKS	25.00
<b>Check # 14387 Total Amount</b>						<b>25.00</b>
14388	02/09/2023	ITHACA PUBLIC SCHOOLS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	DANSVILLE BOYS BOWLING REGIONALS	148.50
<b>Check # 14388 Total Amount</b>						<b>148.50</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14389	02/09/2023	SHERYL LEWIS	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	REIMB - COUNT DAY AUDIT LUNCH	13.20
					<b>Check # 14389 Total Amount</b>	<b>13.20</b>
14390	02/09/2023	MISCELLANEOUS	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB SUPPLIES	60.96
					<b>Check # 14390 Total Amount</b>	<b>60.96</b>
14391	02/09/2023	MISCELLANEOUS	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	REIMB CLASSROOM BOOKS	96.14
					<b>Check # 14391 Total Amount</b>	<b>96.14</b>
14392	02/09/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	BOWLING TOURNAMENT 2/5/2023	70.00
					<b>Check # 14392 Total Amount</b>	<b>70.00</b>
14393	02/09/2023	MISCELLANEOUS	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMBURSEMENT FOR BOOKS	152.46
					<b>Check # 14393 Total Amount</b>	<b>152.46</b>
14394	02/09/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	25.15
					<b>Check # 14394 Total Amount</b>	<b>25.15</b>
14395	02/09/2023	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 1/1/2023 - 1/31/2023	42.57
					<b>Check # 14395 Total Amount</b>	<b>42.57</b>
14396	02/09/2023	STATE OF MICHIGAN	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	SAMPLE/TEST 1/10/2023 LK50658 CNN 1264 ADAMS ST	17.00
					<b>Check # 14396 Total Amount</b>	<b>17.00</b>
14397	02/09/2023	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	PROPANE 1/5/2023 - 1/23/2023	657.51
			11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 1/2/2023 - 1/31/2023	184.07
					<b>Check # 14397 Total Amount</b>	<b>841.58</b>
14398	02/09/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	300.00
			11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,946.25

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14398	02/09/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	2,212.50
						<b>Check # 14398 Total Amount</b>
14399	02/16/2023	DAKTRONICS INC	11-1-261-6410-000-0000-000000-	NEW EQUIP >\$5000	SIGNAGE	54,791.00
						<b>Check # 14399 Total Amount</b>
14400	02/16/2023	DC ENGINEERING PC	41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	DRAINAGE PROJECT	5,034.49
						<b>Check # 14400 Total Amount</b>
14401	02/16/2023	LINSEY EBERT	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB MS CONCESSIONS/SUPPLIES	362.01
						<b>Check # 14401 Total Amount</b>
14402	02/16/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB CONCESSIONS SUPPLIES	28.95
						<b>Check # 14402 Total Amount</b>
14403	02/16/2023	KAREN HENDERSON	29-2-732 -0028-000-0000-000000-	ELEM K. HENDERSON	REIMB SUPPLIES	130.05
						<b>Check # 14403 Total Amount</b>
14404	02/16/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	MARCH 2023 LIFE & LTD	225.52
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	MARCH 2023 LIFE & LTD	648.29
			11-2-451 -0407-000-0000-000000-	ADDT'L LIFE INSUR LIABILITY	MARCH 2023 LIFE & LTD	459.35
			<b>Check # 14404 Total Amount</b>	<b>1,333.16</b>		
14405	02/16/2023	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-	HS BAND	MS S&E REGISTRATION FEES	180.00
						<b>Check # 14405 Total Amount</b>
14406	02/16/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT FEES DISTRICT WIDE 2/28/2023 - 3/28/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT FEES DISTRICT WIDE 2/28/2023 - 3/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT FEES DISTRICT WIDE 2/28/2023 - 3/28/2023	719.02

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14406	02/16/2023	RICOH USA INC	11-1-232-3610-000-0000-000000-	SUPT PRINTING/COPYING	RENT FEES DISTRICT WIDE 2/28/2023 - 3/28/2023	94.25
					<b>Check # 14406 Total Amount</b>	<b>1,662.02</b>
14407	02/16/2023	UNUM	11-2-451 -0408-000-0000-000000-	OPTIONAL LIFE LIABILITY	MARCH 2023 ADDITIONAL LIFE/STD	175.73
					<b>Check # 14407 Total Amount</b>	<b>175.73</b>
14408	02/16/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - JAN 2023	2,360.00
					<b>Check # 14408 Total Amount</b>	<b>2,360.00</b>
14409	02/24/2023	VARSIY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-005000- 11-1-293-5993-000-0000-000000-005000-	EQUIPMENT UNIFORMS	DOUBLE FIRST BASE SOFTBALL PANTS	344.12 731.41
					<b>Check # 14409 Total Amount</b>	<b>1,075.53</b>
14410	02/24/2023	C MORE GREEN INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER/SEED - FOOTBALL FIELD	2,480.00
					<b>Check # 14410 Total Amount</b>	<b>2,480.00</b>
14411	02/24/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE CHARGES	0.32
					<b>Check # 14411 Total Amount</b>	<b>0.32</b>
14412	02/24/2023	MAHONEY AND ASSOCIATIES INC	29-2-732 -0045-000-0000-000000-000000-	ATHLETICS GIRLS SOCCER	TRACK SHORTS	720.00
					<b>Check # 14412 Total Amount</b>	<b>720.00</b>
14413	02/24/2023	MICHIGAN ELEMENTARY AND MIDDLE SCHOOL	11-1-241-3220-000-0000-00870-000000-	EL PRIN WORKSHOP/CONFER	2023 COACHING SERVICES	2,500.00
					<b>Check # 14413 Total Amount</b>	<b>2,500.00</b>
14414	02/24/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	90.00
					<b>Check # 14414 Total Amount</b>	<b>90.00</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14415	02/24/2023	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0046-000-0000-000000-	ATHLETICS SOFTBALL	SOFTBALL COATS	268.00
<b>Check # 14415 Total Amount</b>						<b>268.00</b>
14416	02/24/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-	VSP - VISION	MARCH 2023 PAYMENT	1,228.68
<b>Check # 14416 Total Amount</b>						<b>1,228.68</b>
14417	03/02/2023	GLENN EDWARD ADKINS	11-1-293-5991-000-0000-000000-005000-	AWARDS	WRESTLING TOURNAMENT AWARDS	257.32
			11-1-293-7410-000-0000-000000-005000-	DUES & FEES	REIMB TRACK/WRESTLING SOFTWARE 2022/2023	219.01
<b>Check # 14417 Total Amount</b>						<b>476.33</b>
14418	03/02/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE	261.92
<b>Check # 14418 Total Amount</b>						<b>261.92</b>
14419	03/02/2023	BAKER TILLY VIRCHOW KRAUSE LLP	11-1-252-7410-000-0000-000000-	DUES AND FEES	ANNUAL CONTINUING DISCLOSURE REPORT	500.00
<b>Check # 14419 Total Amount</b>						<b>500.00</b>
14420	03/02/2023	CRITICAL RESPONSE GROUP INC	11-1-261-3190-000-2560-00000-000000-	97D OTHER CONTRACTED SERVICES	50% DEPOSIT - CRITICAL INCIDENT MAPPING	2,195.18
<b>Check # 14420 Total Amount</b>						<b>2,195.18</b>
14421	03/02/2023	ELITE FIRE SAFETY LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	LABOR/SERVICE CALL 2/13/2023	579.00
<b>Check # 14421 Total Amount</b>						<b>579.00</b>
14422	03/02/2023	JON P KAULMANN INC	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	DEPOSIT - 3/4/2023 EVENT	519.57
<b>Check # 14422 Total Amount</b>						<b>519.57</b>
14423	03/02/2023	GREATER LANSING ACTIVITIES CONFERENCE	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	DUES 22/23 BOYS/GIRLS SOCCER, WRESTLING, BOYS BOWLING	800.00
<b>Check # 14423 Total Amount</b>						<b>800.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14424	03/02/2023	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB AGGIE AID SUPPLIES	51.15
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB MS CONCESSIONS SUPPLIES	382.49
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	FAMILY NIGHT PRIZES	182.25
<b>Check # 14424 Total Amount</b>						<b>615.89</b>
14425	03/02/2023	MAHONEY AND ASSOCIATIES INC	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	TRACK & FIELD/CC SHORTS	58.75
						<b>Check # 14425 Total Amount</b>
14426	03/02/2023	MISCELLANEOUS	11-1-113-7911-000-0000-00871-000000-	HS TESTING MISC SUPPLIES	REIMB SUPPLIES FINANCIAL LITERACY SURVEY	99.95
						<b>Check # 14426 Total Amount</b>
14427	03/02/2023	GREG MUSCOTT	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	T-SHITRS FOR KINDERGARTEN ROUND-UP	540.00
						<b>Check # 14427 Total Amount</b>
14428	03/02/2023	ROBERT MATTHIESEN	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	SUPPLIES	251.95
						<b>Check # 14428 Total Amount</b>
14429	03/02/2023	SECURE EDUCATION CONSULTANTS LLC	11-1-261-3190-000-2550-00000-000000-	97C OTHER CONTRACTED SERVICES	PHYSICAL SITE ASSESSMENT - 3 BUILDINGS	3,000.00
						<b>Check # 14429 Total Amount</b>
14430	03/02/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
						<b>Check # 14430 Total Amount</b>
14431	03/09/2023	AUTOMATIC DOOR SERVICE	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	EXTERIOR DOOR REPAIR - MAIN ENTRANCE #19	342.80
						<b>Check # 14431 Total Amount</b>
14432	03/09/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	TUITION - RB FEB 2023	168.00
						<b>Check # 14432 Total Amount</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14433	03/09/2023	DOORWAY TO COLLEGE FOUNDATION INC	29-2-732 -0056-000-0000-000000-	HS TESTING	SAT BOOKS - STUDY GUIDE/WORKOUTS	880.00
<b>Check # 14433 Total Amount</b>						<b>880.00</b>
14434	03/09/2023	EATON REGIONAL EDUCATION SERVICE AGENCY	11-1-241-3220-000-0000-00870-000000-	EL PRIN WORKSHOP/CONFER	SEX EDUCATION PREPARATION WORKSHOP 2/8/23	25.00
<b>Check # 14434 Total Amount</b>						<b>25.00</b>
14435	03/09/2023	CRYSTAL S ERB	29-2-732 -0046-000-0000-000000-	ATHLETICS SOFTBALL	YOUTH SOFTBALL CLINIC SHIRTS	340.25
<b>Check # 14435 Total Amount</b>						<b>340.25</b>
14437	03/09/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000- 25-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB GUARDIAN DENTAL LIAB	DENTAL - 2/2023 DENTAL - 2/2023	5,032.78 142.31
<b>Check # 14437 Total Amount</b>						<b>5,175.09</b>
14438	03/09/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL CONCESSIONS SUPPLIES	127.64
<b>Check # 14438 Total Amount</b>						<b>127.64</b>
14439	03/09/2023	STEPHANIE CRADDOCK HERAUX	29-2-732 -0013-000-0000-000000-	ELEM MISCELLANEOUS	REIMB SUPPLIES - KINDERGARTEN ROUND-UP	97.96
<b>Check # 14439 Total Amount</b>						<b>97.96</b>
14440	03/09/2023	IMAGINE LEARNING LLC	11-1-113-3710-000-0000-00871-000000-	HS TUITION	IS TEACHING PER SEMESTER	4,320.00
<b>Check # 14440 Total Amount</b>						<b>4,320.00</b>
14441	03/09/2023	KIM MCNABB	29-2-732 -0058-000-0000-000000-	HS BAND	REIMB SUPPLIES	189.95
<b>Check # 14441 Total Amount</b>						<b>189.95</b>
14442	03/09/2023	MICHIGAN FARM BUREAU	29-2-732 -0013-000-0000-000000-	ELEM MISCELLANEOUS	SCIENCE LAB PROJECT	637.50
<b>Check # 14442 Total Amount</b>						<b>637.50</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14443	03/09/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - COCONETTA SCHOLARSHIP	76.49
<b>Check # 14443 Total Amount</b>						<b>76.49</b>
14444	03/09/2023	MISCELLANEOUS	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	REIMB SUPPLIES	19.98
<b>Check # 14444 Total Amount</b>						<b>19.98</b>
14445	03/09/2023	MISCELLANEOUS	29-2-732 -0108-000-0000-00000-000000-	HIGH SCHOOL STUDENT COUNCIL	REIMB - SUPPLIES HOT COCOA SALES	67.92
<b>Check # 14445 Total Amount</b>						<b>67.92</b>
14446	03/09/2023	MISCELLANEOUS	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	REIMB - GIRLS SOCCER UNIFORMS	1,202.94
<b>Check # 14446 Total Amount</b>						<b>1,202.94</b>
14447	03/09/2023	MICHIGAN STATE UNIVERSITY	11-1-127-3220-000-3440-00871-000000-	VOC ED WORKSHOP/CONFER	STATE FFA CONVENTION	194.00
<b>Check # 14447 Total Amount</b>						<b>194.00</b>
14448	03/09/2023	MARTIN D MUSOLF	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS FOOD BAGS	928.73
<b>Check # 14448 Total Amount</b>						<b>928.73</b>
14449	03/09/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	59.29
<b>Check # 14449 Total Amount</b>						<b>59.29</b>
14450	03/09/2023	PLAQUES AND SUCH LLC	11-1-293-5991-000-0000-00000-005000-	AWARDS	NUMBERS	48.75
<b>Check # 14450 Total Amount</b>						<b>48.75</b>
14451	03/09/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	277.78
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	295.64
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	335.19
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	411.23
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	486.10

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14451	03/09/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD	517.03
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	540.00
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	542.24
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	752.21
<b>Check # 14451 Total Amount</b>						<b>4,157.42</b>
14452	03/09/2023	QUILL CORPORATION	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	11.04
			<b>Check # 14452 Total Amount</b>			
14453	03/09/2023	RICOH USA INC	11-1-111-4120-000-0000-00870-000000-	ELEM EQUIP REPAIR/MAINT	PRINTER REPAIR PROC531OS	1,841.03
			11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 2/1/2023 - 2/28/2023	12.82
<b>Check # 14453 Total Amount</b>						<b>1,853.85</b>
14454	03/09/2023	SOUNDCOM MICHIGAN CORP	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	DBX SOUND SYSTEM REPAIR	1,827.75
			<b>Check # 14454 Total Amount</b>			
14455	03/09/2023	STATE OF MICHIGAN	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	2022 WATER USE REPORTING FEE	200.00
			<b>Check # 14455 Total Amount</b>			
14456	03/09/2023	PINE TREE INC	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	BOWLING SEASON/TEAM FEES	780.00
			<b>Check # 14456 Total Amount</b>			
14457	03/09/2023	SUPERIOR SAW LLC	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	MOWER - ANNUAL SERVICE/REPAIR	1,643.23
			<b>Check # 14457 Total Amount</b>			
14458	03/09/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	330.00
			11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,325.62
<b>Check # 14458 Total Amount</b>						<b>1,655.62</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14459	03/16/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5993-000-0000-000000-005000-	UNIFORMS	SUPPLIES	920.00
<b>Check # 14459 Total Amount</b>						<b>920.00</b>
14460	03/16/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE CHARGES	0.40
<b>Check # 14460 Total Amount</b>						<b>0.40</b>
14461	03/16/2023	CRAMPTON ELECTRIC COMPANY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	AUTO DOOR OPENER INSTALL	786.22
<b>Check # 14461 Total Amount</b>						<b>786.22</b>
14462	03/16/2023	JON P KAULMANN INC	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	BALANCE DUE 3/4/2023 EVENT	519.56
<b>Check # 14462 Total Amount</b>						<b>519.56</b>
14463	03/16/2023	MICHIGAN ASSESSMENT CONSORTIUM INC	11-1-111-3220-000-0000-00870-000000-	ELEM WORKSHOP/CONF	REGISTER - MAC READS 2021	100.00
			11-1-112-3220-000-0000-06492-000000-	MS WORKSHOP/CONFER	REGISTER - MAC READS 2021	100.00
			11-1-113-3220-000-0000-00871-000000-	HS WORKSHOP/CONFERENCE	REGISTER - MAC READS 2021	100.00
<b>Check # 14463 Total Amount</b>						<b>300.00</b>
14464	03/16/2023	MISCELLANEOUS	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB SUPPLIES - FAMILY FUN NIGHT	300.00
			29-2-732 -0108-000-0000-000000-000000-	HIGH SCHOOL STUDENT COUNCIL	REIMB SUPPLIES - FAMILY FUN NIGHT	300.00
<b>Check # 14464 Total Amount</b>						<b>600.00</b>
14465	03/16/2023	SARA OESTERLE	11-1-112-5111-000-0000-06492-000000-	MS HOMELESS SETASIDE	REIMB SUPPLIES	57.27
<b>Check # 14465 Total Amount</b>						<b>57.27</b>
14466	03/16/2023	RICOH USA INC	11-1-111-4120-000-0000-00870-000000-	ELEM EQUIP REPAIR/MAINT	FEES	92.05
<b>Check # 14466 Total Amount</b>						<b>92.05</b>
14467	03/16/2023	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0045-000-0000-000000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER PRACTICE SHIRTS	420.00
<b>Check # 14467 Total Amount</b>						<b>420.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14468	03/16/2023	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-000000-	HEATING FUEL	PROPANE	206.22
			11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - 2/20/2023	102.48
<b>Check # 14468 Total Amount</b>						<b>308.70</b>
14469	03/16/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
			<b>Check # 14469 Total Amount</b>			
14470	03/23/2023	THE ADT SECURITY CORPORATION	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	MS FRONT DOOR REPAIR	3,218.54
			<b>Check # 14470 Total Amount</b>			
14471	03/23/2023	ESTATE OF LINSEY EBERT	11-2-451 -0999-000-0000-000000-	PAYROLL CLEARING	FINAL PAYROLL FOR LINSEY EBERT - PAID TO ESTATE	8,179.44
			<b>Check # 14471 Total Amount</b>			
14472	03/23/2023	FOWLER PUBLIC SCHOOLS	11-1-293-7410-000-0000-000000-	DUES & FEES	TRACK & FIELD INVITE 4/14/2023	185.00
			<b>Check # 14472 Total Amount</b>			
14473	03/23/2023	BRIAN FRAZZINI	29-2-732 -0046-000-0000-000000-	ATHLETICS SOFTBALL	SOFTBALL BANNERS	710.00
			<b>Check # 14473 Total Amount</b>			
14474	03/23/2023	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - AGGIE AID SUPPLIES	15.96
			29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB FFN SUPPLIES	50.21
<b>Check # 14474 Total Amount</b>						<b>66.17</b>
14475	03/23/2023	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-000000-	ATHLETICS GOLF	REIMB GOLF PRACTICE RANGE BALLS	60.00
			<b>Check # 14475 Total Amount</b>			
14476	03/23/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	APRIL 2023 LIFE & LTD	211.74
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	APRIL 2023 LIFE & LTD	599.41
			11-2-451 -0407-000-0000-000000-	ADDT'L LIFE INSUR LIABILITY	APRIL 2023 LIFE & LTD	458.75

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
14476	03/23/2023	KANSAS CITY LIFE INSURANCE CO	25-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	APRIL 2023 LIFE & LTD	9.88
			25-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	APRIL 2023 LIFE & LTD	0.30
<b>Check # 14476 Total Amount</b>						<b>1,280.08</b>
14477	03/23/2023	HEATHER LLOYD	11-1-112-5110-000-6010-06492-008014- 02223	SUPPL & MTRL - TITLE I	REIMB SUPPLIES	61.95
<b>Check # 14477 Total Amount</b>						<b>61.95</b>
14478	03/23/2023	MISCELLANEOUS	29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	SOFTBALL COACHES MEMBERSHIP - B.SHERWOOD	60.00
<b>Check # 14478 Total Amount</b>						<b>60.00</b>
14479	03/23/2023	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-000000-	HS BAND	HS/MS FESTIVAL PLAQUES	120.00
<b>Check # 14479 Total Amount</b>						<b>120.00</b>
14480	03/23/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	DISTRICT WIDE RENT - 3/29/2023 - 4/28/2023	753.75
			11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	DISTRICT WIDE RENT - 3/29/2023 - 4/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	DISTRICT WIDE RENT - 3/29/2023 - 4/28/2023	719.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	DISTRICT WIDE RENT - 3/29/2023 - 4/28/2023	94.25
<b>Check # 14480 Total Amount</b>						<b>1,662.02</b>
14481	03/23/2023	UNUM	11-2-451 -0408-000-0000-000000-000000-	OPTIONAL LIFE LIABILITY	APRIL 2023 ADDITIONAL LIFE/STD	175.73
<b>Check # 14481 Total Amount</b>						<b>175.73</b>
14482	03/23/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	APRIL 2023 PAYMENT	1,160.32
			25-2-451 -0412-000-0000-000000-000000-	VSP VISION	APRIL 2023 PAYMENT	21.61
<b>Check # 14482 Total Amount</b>						<b>1,181.93</b>
14483	04/06/2023	ACTION APPAREL	29-2-732 -0087-000-0000-000000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL SHIRTS	360.00
<b>Check # 14483 Total Amount</b>						<b>360.00</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14484	04/06/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE	261.40
<b>Check # 14484 Total Amount</b>						<b>261.40</b>
14485	04/06/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	MARCH 2023 PAYMENT	4,988.47
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	MARCH 2023 PAYMENT	142.31
<b>Check # 14485 Total Amount</b>						<b>5,130.78</b>
14486	04/06/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	LEAK REPAIR	312.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MS REPAIR - NO HEAT	1,182.76
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - BUS GARAGE HEATER FAN	1,113.66
			11-1-456-6220-000-4350-00000-002019-	ESSER III - RENOVATE/IMPROVE	BID AWARD HVAC	3,029.33
			11-1-456-6220-000-4410-00000-002019-	11T - RENOVATE/IMPROVE	BID AWARD HVAC	519.67
			41-1-456-6220-000-0000-00000-000000-	RENOVATE/IMPROVE - CONTRACTORS	BID AWARD HVAC	5,149.50
<b>Check # 14486 Total Amount</b>						<b>11,306.92</b>
14487	04/06/2023	MATTHEW HUBINGER	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - AFTERSCHOOL AT RISK SUPPLIES	94.95
<b>Check # 14487 Total Amount</b>						<b>94.95</b>
14488	04/06/2023	ITS YOURS SIGNS APPAREL AND MORE	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER UNIFORM LOGOS/NUMBERS	416.00
<b>Check # 14488 Total Amount</b>						<b>416.00</b>
14489	04/06/2023	LESLIE PUBLIC SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	ATHLETICS - TODD STERN BLACKHAWK INVITE 1/28/23	230.00
<b>Check # 14489 Total Amount</b>						<b>230.00</b>
14490	04/06/2023	MISCELLANEOUS	29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	DONATION - IN MEMORY OF LINSEY EBERT	590.25
<b>Check # 14490 Total Amount</b>						<b>590.25</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14491	04/06/2023	MISCELLANEOUS	29-2-732 -0045-000-0000-000000-	ATHLETICS GIRLS SOCCER	REIMB - GIRLS SOCCER GOALIE JERSEYS	60.00
<b>Check # 14491 Total Amount</b>						<b>60.00</b>
14492	04/06/2023	GREG MUSCOTT	29-2-732 -0040-000-0000-000000-	HS NATIONAL HONOR SOCIETY	2023 POWDERTUFF SHIRTS	675.00
<b>Check # 14492 Total Amount</b>						<b>675.00</b>
14493	04/06/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - CULINARY SUPPLIES	29.68
<b>Check # 14493 Total Amount</b>						<b>29.68</b>
14494	04/06/2023	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 12/30/2022 - 3/29/2023	3,195.64
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 12/30/2022 - 3/29/2023	2,132.90
			11-1-232-3610-000-0000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 12/30/2022 - 3/29/2023	25.75
<b>Check # 14494 Total Amount</b>						<b>5,354.29</b>
14495	04/06/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	90.00
<b>Check # 14495 Total Amount</b>						<b>90.00</b>
14496	04/06/2023	HUGH SERVICE	11-1-232-3190-000-0000-000000-	SUPT CONTRACTED SVCS	BOARD MTG SOUND	30.00
			11-1-232-3190-000-0000-000000-	SUPT CONTRACTED SVCS	BOARD MTG SOUND	30.00
<b>Check # 14496 Total Amount</b>						<b>60.00</b>
14497	04/06/2023	SIDELINE SPORTS LLC	11-1-293-4190-000-0000-000000-005000-	MISC REPAIRS/MAINTENANCE	BLEACHER INSPECTION	1,136.00
<b>Check # 14497 Total Amount</b>						<b>1,136.00</b>
14498	04/06/2023	SITEONE LANDSCAPE SUPPLY HOLDING LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	BALLFIELDS PRO SOIL	596.25
<b>Check # 14498 Total Amount</b>						<b>596.25</b>
14499	04/06/2023	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0088-000-0000-000000-	ATHLETICS GOLF	GOLF UNIFORMS/PULLOVERS	501.00
<b>Check # 14499 Total Amount</b>						<b>501.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14500	04/06/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - FEB 2023	1,130.00
					<b>Check # 14500 Total Amount</b>	<b>1,130.00</b>
14501	04/13/2023	C MORE GREEN INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	BASEBALL FIELD	650.00
					<b>Check # 14501 Total Amount</b>	<b>650.00</b>
14502	04/13/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE CHARGES	0.21
					<b>Check # 14502 Total Amount</b>	<b>0.21</b>
14503	04/13/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - APRIL 2023	22,852.00
					<b>Check # 14503 Total Amount</b>	<b>22,852.00</b>
14504	04/13/2023	BRIAN FRAZZINI	29-2-732 -0045-000-0000-000000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER BANNER	150.00
					<b>Check # 14504 Total Amount</b>	<b>150.00</b>
14505	04/13/2023	ITS YOURS SIGNS APPAREL AND MORE	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	MS T-SHIRTS	1,117.00
					<b>Check # 14505 Total Amount</b>	<b>1,117.00</b>
14506	04/13/2023	HEATHER LLOYD	11-1-112-5110-000-6010-06492-008014-02223	SUPPL & MTRL - TITLE I	SUPPLIES FOR HOMELESS	40.52
					<b>Check # 14506 Total Amount</b>	<b>40.52</b>
14507	04/13/2023	MAHONEY AND ASSOCIATIES INC	29-2-732 -0045-000-0000-000000-000000-	ATHLETICS GIRLS SOCCER	TRACK & FIELD/CROSS COUNTRY PULLOVERS	1,411.23
					<b>Check # 14507 Total Amount</b>	<b>1,411.23</b>
14508	04/13/2023	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-000000-	HS BAND	HS BAND AWARDS	173.30
					<b>Check # 14508 Total Amount</b>	<b>173.30</b>
14509	04/13/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	CHRIS BRIAN SOFTBALL TOURNAMENT 2023	150.00
					<b>Check # 14509 Total Amount</b>	<b>150.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14510	04/13/2023	MISCELLANEOUS	29-2-732 -0058-000-0000-00000-000000-	HS BAND	BAND AWARDS	17.50
					<b>Check # 14510 Total Amount</b>	<b>17.50</b>
14511	04/13/2023	GREG MUSCOTT	29-2-732 -0058-000-0000-00000-000000-	HS BAND	BAND SHIRTS	954.00
					<b>Check # 14511 Total Amount</b>	<b>954.00</b>
14512	04/13/2023	NEOLA, INC.	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	PROCESSING/SERVICE HOURS/TIME/MILEAGE	888.99
					<b>Check # 14512 Total Amount</b>	<b>888.99</b>
14513	04/13/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	15.84
					<b>Check # 14513 Total Amount</b>	<b>15.84</b>
14514	04/13/2023	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PARTS	174.94
					<b>Check # 14514 Total Amount</b>	<b>174.94</b>
14515	04/13/2023	PORT HURON MUSIC CENTER	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	INSTRUMENT REPAIR	121.00
					<b>Check # 14515 Total Amount</b>	<b>121.00</b>
14516	04/13/2023	QUILL CORPORATION	11-1-241-5910-000-0000-00871-000000- 11-1-241-5910-000-0000-06492-000000-	HS PRIN OFFICE SUPPLIES MS PRIN OFFICE SUPPLIES	SUPPLIES SUPPLIES	25.91 25.91
					<b>Check # 14516 Total Amount</b>	<b>51.82</b>
14517	04/13/2023	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTNG FEES 3/1/2023 - 3/31/2023	15.58
					<b>Check # 14517 Total Amount</b>	<b>15.58</b>
14518	04/13/2023	SPARTAN IRRIGATION INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SPRING STARTUP	888.00
					<b>Check # 14518 Total Amount</b>	<b>888.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14519	04/13/2023	SUBASTRAL INC	11-1-293-6410-000-0000-000000-005000-	ATHLETIC NEW EQUIP OVER 5000	DISPLAY CASE	6,609.53
<b>Check # 14519 Total Amount</b>						<b>6,609.53</b>
14520	04/13/2023	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	PROPANE 3/1/2023 - 3/31/2023	759.13
			11-1-261-5710-000-0000-000000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 3/1/2023 - 3/23/2023	195.85
<b>Check # 14520 Total Amount</b>						<b>954.98</b>
14521	04/13/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	285.00
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	4,095.00
<b>Check # 14521 Total Amount</b>						<b>4,380.00</b>
14522	04/13/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	951.72
<b>Check # 14522 Total Amount</b>						<b>951.72</b>
14523	04/13/2023	WEBBERVILLE COMMUNITY SCHOOLS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	SPARTAN TRACK INVITE 4/28/2023	195.00
<b>Check # 14523 Total Amount</b>						<b>195.00</b>
14524	04/13/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES MARCH 2023	830.00
<b>Check # 14524 Total Amount</b>						<b>830.00</b>
14525	04/20/2023	BATH COMMUNITY SCHOOLS	11-1-293-5991-000-0000-000000-005000-	AWARDS	CMAC BANQUET 2023	1,224.00
<b>Check # 14525 Total Amount</b>						<b>1,224.00</b>
14526	04/20/2023	BEST LODGING LLC	29-2-732 -0010-000-0000-000000-000000-	ELEM MACKINAC	DOWNPAYMENT CONFIRMATION #1794 DANSVILLE SCHOOLS	500.00
<b>Check # 14526 Total Amount</b>						<b>500.00</b>
14527	04/20/2023	BLUE LAKES CHARTERS AND TOURS INC	29-2-732 -0080-000-0000-000000-000000-	HS ENGLISH	FINAL PAYMENT - STRATFORD ON 5/10/2023	2,390.00
<b>Check # 14527 Total Amount</b>						<b>2,390.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14528	04/20/2023	LEAH BRAMAN	29-2-732 -0040-000-0000-000000-	HS NATIONAL HONOR SOCIETY	REIMB - NHS PRIZES	50.00
					<b>Check # 14528 Total Amount</b>	<b>50.00</b>
14529	04/20/2023	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER	1,760.00
					<b>Check # 14529 Total Amount</b>	<b>1,760.00</b>
14530	04/20/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - MARCH 2023	22,852.00
					<b>Check # 14530 Total Amount</b>	<b>22,852.00</b>
14531	04/20/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	TUITION - MARCH 2023 R.B.	168.00
					<b>Check # 14531 Total Amount</b>	<b>168.00</b>
14532	04/20/2023	DC ENGINEERING PC	41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	DRAINAGE PROJECT	3,983.80
					<b>Check # 14532 Total Amount</b>	<b>3,983.80</b>
14533	04/20/2023	ABC RENTAL CORPORATION	11-1-113-7911-000-0000-00871-000000-	HS TESTING MISC SUPPLIES	TABLES	735.00
					<b>Check # 14533 Total Amount</b>	<b>735.00</b>
14534	04/20/2023	SYDNEY HAMMERSTEIN	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - CLASSROOM SUPPLIES	29.23
					<b>Check # 14534 Total Amount</b>	<b>29.23</b>
14535	04/20/2023	KAREN HENDERSON	29-2-732 -0028-000-0000-000000-	ELEM K. HENDERSON	REIMB - CLASSROOM MATERIALS	50.00
					<b>Check # 14535 Total Amount</b>	<b>50.00</b>
14536	04/20/2023	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	DIPLOMAS	388.70
					<b>Check # 14536 Total Amount</b>	<b>388.70</b>
14537	04/20/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	MAY 2023 LIFE & LTD	214.59
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	MAY 2023 LIFE & LTD	612.63
			11-2-451 -0407-000-0000-000000-	ADDT'L LIFE INSUR LIABILITY	MAY 2023 LIFE & LTD	458.75

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14537	04/20/2023	KANSAS CITY LIFE INSURANCE CO	25-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	MAY 2023 LIFE & LTD	9.88
			25-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	MAY 2023 LIFE & LTD	0.30
<b>Check # 14537 Total Amount</b>						<b>1,296.15</b>
14538	04/20/2023	LUMBERJACK SHOWS LLC	29-2-732 -0010-000-0000-000000-000000-	ELEM MACKINAC	TICKETS - DANSVILLE ELEMENTARY 5/18/2023	981.00
<b>Check # 14538 Total Amount</b>						<b>981.00</b>
14539	04/20/2023	MISCELLANEOUS	29-2-732 -0010-000-0000-000000-000000-	ELEM MACKINAC	REFUND E-FUNDS PAYMENT - MACKINAW TRIP	265.00
<b>Check # 14539 Total Amount</b>						<b>265.00</b>
14540	04/20/2023	MISCELLANEOUS	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	REIMB. SUPPLIES	82.71
<b>Check # 14540 Total Amount</b>						<b>82.71</b>
14541	04/20/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	VARSITY VOLLEYBALL QUAD 10/27/2022	90.00
<b>Check # 14541 Total Amount</b>						<b>90.00</b>
14542	04/20/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-000000-000000-	HS FFA	REGION IV CAMP REGISTRATION	480.00
<b>Check # 14542 Total Amount</b>						<b>480.00</b>
14543	04/20/2023	MONEYBALL SPORTSWEAR LLC	29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	BOYS BASKETBALL UNIFORMS	2,730.00
			29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	COACHES GEAR	2,563.00
<b>Check # 14543 Total Amount</b>						<b>5,293.00</b>
14544	04/20/2023	MOSS AUDIO CORP	11-1-284-5990-000-0000-000000-000000-	TECHNOLOGY MISC SUPPLIES	UPS REPLACEMENT BATTERIES	2,072.58
<b>Check # 14544 Total Amount</b>						<b>2,072.58</b>
14545	04/20/2023	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS FOOD BAGS	818.70
<b>Check # 14545 Total Amount</b>						<b>818.70</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14546	04/20/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - SUPPLIES	30.23
<b>Check # 14546 Total Amount</b>						<b>30.23</b>
14547	04/20/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	319.72
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	327.70
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	385.71
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	405.59
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	581.55
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	711.66
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	767.74
<b>Check # 14547 Total Amount</b>						<b>3,499.67</b>
14548	04/20/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 4/29/2023 - 5/28/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 4/29/2023 - 5/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 4/29/2023 - 5/28/2023	719.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	RENT 4/29/2023 - 5/28/2023	94.25
<b>Check # 14548 Total Amount</b>						<b>1,662.02</b>
14549	04/20/2023	GATEWAY EDUCATION HOLDINGS LLC	11-1-221-1940-000-7660-00000-008006-	TITLE II A TEACHER SALARIES	DISTRICT PD	600.00
<b>Check # 14549 Total Amount</b>						<b>600.00</b>
14550	04/20/2023	SCHOLASTIC INC	29-2-732 -0003-000-0000-000000-000000-	ELEM LIBRARY ACCOUNT	BOOK FAIR 3/3/2023	1,078.67
<b>Check # 14550 Total Amount</b>						<b>1,078.67</b>
14551	04/20/2023	SHEPLERS INC	29-2-732 -0010-000-0000-000000-000000-	ELEM MACKINAC	FERRY RIDE & CARRIAGE TOUR OF ISLAND	3,916.00
<b>Check # 14551 Total Amount</b>						<b>3,916.00</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14552	04/20/2023	UNUM	11-2-451 -0408-000-0000-000000-000000-	OPTIONAL LIFE LIABILITY	MAY ADDITIONAL LIFE/STD	175.73
			<b>Check # 14552 Total Amount</b>			
14553	04/20/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	MAY 2023 PAYMENT	1,185.46
			25-2-451 -0412-000-0000-000000-000000-	VSP VISION	MAY 2023 PAYMENT	21.61
			<b>Check # 14553 Total Amount</b>			
14554	04/26/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE4/16/2023 - 5/15/2023	258.10
			<b>Check # 14554 Total Amount</b>			
14555	04/26/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	SOCCER GAME BALLS	318.89
			29-2-732 -0045-000-0000-000000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER COACH GEAR	176.86
			29-2-732 -0045-000-0000-000000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER GEAR	158.57
			29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	SIDELINE ROYALTY	-414.68
<b>Check # 14555 Total Amount</b>					<b>239.64</b>	
14556	04/26/2023	CRAMPTON ELECTRIC COMPANY INC	11-1-284-6410-000-4850-00000-002019-	TECH OVER \$5,000 ESSER II	SIGN ELECTRICAL	3,000.00
			<b>Check # 14556 Total Amount</b>			
14557	04/26/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MS - DRAIN/SEWEGE BACK-UP	324.50
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - LEAKING IRRIGATION	288.00
			<b>Check # 14557 Total Amount</b>			
14558	04/26/2023	SYDNEY HAMMERSTEIN	29-2-732 -0053-000-0000-000000-000000-	MS 8TH GRADE TRIP	REIMB - DC SNACKS	259.91
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB CONCESSIONS & BASKETS	132.97
			<b>Check # 14558 Total Amount</b>			
14559	04/26/2023	KIM MCNABB	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REIMB - MIC CABLE	24.61
			<b>Check # 14559 Total Amount</b>			

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14560	04/26/2023	MISCELLANEOUS	29-2-732 -0056-000-0000-000000-	HS TESTING	REIMB - TESTING MATERIAL	200.00
					<b>Check # 14560 Total Amount</b>	<b>200.00</b>
14561	04/26/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - SUPPLIES	40.13
					<b>Check # 14561 Total Amount</b>	<b>40.13</b>
14562	04/26/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-000000-	SUPT DISTRICT POSTAGE	RENT 1/23/2023 - 4/22/2023	59.97
					<b>Check # 14562 Total Amount</b>	<b>59.97</b>
14563	04/26/2023	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0046-000-0000-000000-	ATHLETICS SOFTBALL	SOFTBALL SHIRTS	208.00
					<b>Check # 14563 Total Amount</b>	<b>208.00</b>
14564	05/04/2023	KEVIN S BEHMER	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING 4/26/2023	400.00
					<b>Check # 14564 Total Amount</b>	<b>400.00</b>
14565	05/04/2023	JAGGI INC	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	DINNER & LUNCHES	2,297.00
					<b>Check # 14565 Total Amount</b>	<b>2,297.00</b>
14566	05/04/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	SUPPLIES	525.00
					<b>Check # 14566 Total Amount</b>	<b>525.00</b>
14567	05/04/2023	CLERY ENTERPRISES CORPORATION	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FENCE & GATE REPAIRS	2,769.00
					<b>Check # 14567 Total Amount</b>	<b>2,769.00</b>
14568	05/04/2023	GREAT LAKES SHIPWRECK HISTORICAL SOCIETY INC	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	ADMISSION: 53 STUDENTS/45 ADULTS/2 COMPED	847.50
					<b>Check # 14568 Total Amount</b>	<b>847.50</b>
14569	05/04/2023	KAREN HENDERSON	29-2-732 -0028-000-0000-000000-	ELEM K. HENDERSON		68.75
					<b>Check # 14569 Total Amount</b>	<b>68.75</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14570	05/04/2023	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	MEDALS	133.81
<b>Check # 14570 Total Amount</b>						<b>133.81</b>
14571	05/04/2023	LE SAULT DE SAINTE MARIE HISTORICAL SITES INC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	ADMISSION - ADULTS/STUDENTS 5/19/2023	708.75
<b>Check # 14571 Total Amount</b>						<b>708.75</b>
14572	05/04/2023	LIGHTSPEED TECHNOLOGIES INC	11-1-284-5990-000-0000-00000-000000-	TECHNOLOGY MISC SUPPLIES	ELEMENTARY CARRIE KODISH	12.00
<b>Check # 14572 Total Amount</b>						<b>12.00</b>
14574	05/04/2023	MIDWEST SECURITY PRODUCTS INC	11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	OPEN PO LOCKS AND DOORS	3,350.01
<b>Check # 14574 Total Amount</b>						<b>3,350.01</b>
14575	05/04/2023	MISCELLANEOUS	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	ART SHOW - PUPPET ARTIST 4/27/2023	200.00
<b>Check # 14575 Total Amount</b>						<b>200.00</b>
14576	05/04/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES - ART APPRECIATION NIGHT	125.40
<b>Check # 14576 Total Amount</b>						<b>125.40</b>
14577	05/04/2023	QUILL CORPORATION	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	SUPPLIES	33.99
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	SUPPLIES	34.84
<b>Check # 14577 Total Amount</b>						<b>68.83</b>
14578	05/04/2023	AMERICAN PHOTO MARKETING INC	29-2-732 -0020-000-0000-00000-000000-	ELEM YEARBOOK	ELEMENTARY YEAR BOOKS	2,618.00
<b>Check # 14578 Total Amount</b>						<b>2,618.00</b>
14579	05/04/2023	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER JACKETS - SCREENPRINT	112.00
<b>Check # 14579 Total Amount</b>						<b>112.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14580	05/04/2023	STATE OF MICHIGAN	11-1-261-7410-000-0000-000000-	DUES AND FEES	SAMPLE LK62822 TEST CODE BPTC	16.00
<b>Check # 14580 Total Amount</b>						<b>16.00</b>
14581	05/04/2023	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-000000-	WATER & SEWAGE	WATER/SEWER USAGE FEE	8,600.43
<b>Check # 14581 Total Amount</b>						<b>8,600.43</b>
14582	05/04/2023	MACKINAC ISLAND STATE PARK COMMISSION	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	ADMISSION - ADULTS/STUDENTS - MAY 18, 2023	1,087.25
<b>Check # 14582 Total Amount</b>						<b>1,087.25</b>
14583	05/11/2023	RK ROBERTS INC	29-2-732 -0079-000-0000-000000-	HS DRAMA/PLAY	DRAMA SUPPLIES	84.24
<b>Check # 14583 Total Amount</b>						<b>84.24</b>
14584	05/11/2023	BEST LODGING LLC	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	BALANCE DUE - RESERVED GUEST ROOMS 5/18-19/2023	2,653.50
<b>Check # 14584 Total Amount</b>						<b>2,653.50</b>
14585	05/11/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-	HS ATHLETIC DIRECTOR	MISC. APPAREL	93.95
<b>Check # 14585 Total Amount</b>						<b>93.95</b>
14586	05/11/2023	CALEDONIA FARMERS ELEVATOR COMPANY	11-1-261-5991-000-0000-000000- 11-1-261-5991-000-0000-000000-	GROUND SUPPLIES GROUND SUPPLIES	ICE MELT ICE MELT	305.84 349.61
<b>Check # 14586 Total Amount</b>						<b>655.45</b>
14588	05/11/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - MAY 2023	27,660.00
<b>Check # 14588 Total Amount</b>						<b>27,660.00</b>
14589	05/11/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000- 11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION CONTRACTED INSTRUCTION	2 IEP STAFF - MAY 2023 APRIL 2023 TUITION R.B.	378.30 168.00
<b>Check # 14589 Total Amount</b>						<b>546.30</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14590	05/11/2023	GETAWAY TOURS INC	29-2-732 -0010-000-0000-000000-000000-	ELEM MACKINAC	BALANCE OF CONTRACT - MACKINAC TRIP 5/18-19/2023	7,860.00
			<b>Check # 14590 Total Amount</b>			
14591	05/11/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	DENTAL - APRIL 2023	4,988.47
			25-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	DENTAL - APRIL 2023	142.31
			<b>Check # 14591 Total Amount</b>			
14592	05/11/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-456-6220-000-4350-00000-002019-	ESSER III - RENOVATE/IMPROVE	BID AWARD HVAC	3,330.22
			11-1-456-6220-000-4410-00000-002019-	11T - RENOVATE/IMPROVE	BID AWARD HVAC	571.29
			41-1-456-6220-000-0000-00000-000000-	RENOVATE/IMPROVE - CONTRACTORS	BID AWARD HVAC	5,660.99
			<b>Check # 14592 Total Amount</b>			
14593	05/11/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB DANCE SUPPLIES	48.99
			<b>Check # 14593 Total Amount</b>			
14594	05/11/2023	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-000000-000000-	ATHLETICS GOLF	REIMB - CMAC GOLF JAMBOREE 5 PLAYERS LAINGSBURG	60.00
			<b>Check # 14594 Total Amount</b>			
14595	05/11/2023	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	GRADUATION TASSELS	73.28
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	HONORS CORDS	248.28
			<b>Check # 14595 Total Amount</b>			
14596	05/11/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	JUNE 2023 LIFE & LTD	209.83
			11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	JUNE 2023 LIFE & LTD	612.63
			11-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	JUNE 2023 LIFE & LTD	458.75
			25-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	JUNE 2023 LIFE & LTD	9.88
			25-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	JUNE 2023 LIFE & LTD	0.30
			<b>Check # 14596 Total Amount</b>			

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14597	05/11/2023	MICHIGAN FARM BUREAU	29-2-732 -0013-000-0000-000000-000000-	ELEM MISCELLANEOUS	FARM SCIENCE LAB MOBILE CLASSROOM	712.50
					<b>Check # 14597 Total Amount</b>	<b>712.50</b>
14598	05/11/2023	MIDWEST SECURITY PRODUCTS INC	11-1-261-6410-000-2440-00000-000000-	97 NEW EQUIP/FURN OVER \$5,000	BID AWARD RE-KEY	27,485.12
					<b>Check # 14598 Total Amount</b>	<b>27,485.12</b>
14599	05/11/2023	MISCELLANEOUS	29-2-732 -0046-000-0000-00000-000000-	ATHLETICS SOFTBALL	REIMB - SOFTBALL BATTING CAGE PAD	200.13
					<b>Check # 14599 Total Amount</b>	<b>200.13</b>
14600	05/11/2023	MISCELLANEOUS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REIMB - SPOTLIGHT BULB	42.64
					<b>Check # 14600 Total Amount</b>	<b>42.64</b>
14601	05/11/2023	MISCELLANEOUS	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	GOLF REGIONALS 2023	190.00
					<b>Check # 14601 Total Amount</b>	<b>190.00</b>
14602	05/11/2023	MISCELLANEOUS	11-1-113-3710-000-0000-00871-000000-	HS TUITION	REIMB - DUAL ENROLLMENT TEXTBOOKS	127.00
					<b>Check # 14602 Total Amount</b>	<b>127.00</b>
14603	05/11/2023	MISCELLANEOUS	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	LINENS - HONORS NIGHT	171.00
					<b>Check # 14603 Total Amount</b>	<b>171.00</b>
14604	05/11/2023	MISCELLANEOUS	29-2-732 -0091-000-0000-00000-000000-	SECONDARY JEANS FUND	REIMB STUDENT PROM CLOTHING	53.96
					<b>Check # 14604 Total Amount</b>	<b>53.96</b>
14605	05/11/2023	MONEYBALL SPORTSWEAR LLC	29-2-732 -0049-000-0000-00000-000000-	ATHLETICS VOLLEYBALL	VOLLEYBALL ALTERNATE JERSEYS	820.00
					<b>Check # 14605 Total Amount</b>	<b>820.00</b>
14606	05/11/2023	GREG MUSCOTT	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	COMMUNITY DAY T-SHIRTS	1,377.00
					<b>Check # 14606 Total Amount</b>	<b>1,377.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14607	05/11/2023	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS FOOD BAGS	774.78
<b>Check # 14607 Total Amount</b>						<b>774.78</b>
14608	05/11/2023	PORT HURON MUSIC CENTER	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	SUPPLIES	13.29
			29-2-732 -0058-000-0000-000000-000000-	HS BAND	LUDWIG CB DRUM 20X36 BLACK W/STAND	1,749.00
			29-2-732 -0058-000-0000-000000-000000-	HS BAND	SUPPLIES	9.45
			29-2-732 -0058-000-0000-000000-000000-	HS BAND	SUPPLIES	25.27
			29-2-732 -0058-000-0000-000000-000000-	HS BAND	SUPPLIES	25.85
			29-2-732 -0058-000-0000-000000-000000-	HS BAND	SUPPLIES	79.99
			29-2-732 -0058-000-0000-000000-000000-	HS BAND	SUPPLIES	157.28
<b>Check # 14608 Total Amount</b>						<b>2,060.13</b>
14609	05/11/2023	QUILL CORPORATION	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	6.77
<b>Check # 14609 Total Amount</b>						<b>6.77</b>
14610	05/11/2023	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 4/1/2023 - 4/30/2023	26.93
<b>Check # 14610 Total Amount</b>						<b>26.93</b>
14611	05/11/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
<b>Check # 14611 Total Amount</b>						<b>96.00</b>
14612	05/11/2023	SECURE EDUCATION CONSULTANTS LLC	11-1-261-3190-000-2550-000000-000000-	97C OTHER CONTRACTED SERVICES	BALANCE DUE - SITE ASSESSMENT & CIRT	3,000.00
<b>Check # 14612 Total Amount</b>						<b>3,000.00</b>
14613	05/11/2023	STATE OF MICHIGAN	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	BOILER NUMBER MIR333769 INSPECTED 4/10/2023	60.00
<b>Check # 14613 Total Amount</b>						<b>60.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14614	05/11/2023	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 4/7/2023 - 4/19/2023	72.44
<b>Check # 14614 Total Amount</b>						<b>72.44</b>
14615	05/11/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	206.00
			11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	600.00
<b>Check # 14615 Total Amount</b>						<b>806.00</b>
14616	05/11/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - APRIL 2023	1,210.00
<b>Check # 14616 Total Amount</b>						<b>1,210.00</b>
14617	05/17/2023	NEW RINK SHELBY LLC	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	FIELD TRIP 5/18/2023	970.00
<b>Check # 14617 Total Amount</b>						<b>970.00</b>
14618	05/18/2023	DC ENGINEERING PC	41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	DRAINAGE PROJECT	608.24
<b>Check # 14618 Total Amount</b>						<b>608.24</b>
14619	05/18/2023	DYNAMIC WEST SCHOOL ASSEMBLIES	29-2-732 -0015-000-0000-000000-	ELEM READING MONTH	WILD ABOUT BOOKS SHOW 3/2/2023	595.00
			29-2-732 -0017-000-0000-000000-	ELEM STUDENT COUNCIL	WILD ABOUT BOOKS SHOW 3/2/2023	100.00
<b>Check # 14619 Total Amount</b>						<b>695.00</b>
14620	05/18/2023	MARY HEKMAN	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	REIMB - SUPPLIES ADMIN ASST DAY FROM TEACHERS	179.87
<b>Check # 14620 Total Amount</b>						<b>179.87</b>
14621	05/18/2023	STEPHANIE CRADDOCK HERAUX	29-2-732 -0013-000-0000-000000-	ELEM MISCELLANEOUS		133.47
<b>Check # 14621 Total Amount</b>						<b>133.47</b>
14622	05/18/2023	MAPLE VALLEY SCHOOLS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	WOOD BAT BASEBALL INVITATIONAL 2023	150.00
<b>Check # 14622 Total Amount</b>						<b>150.00</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14623	05/18/2023	MISCELLANEOUS	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REFUND - CEDAR POINT	35.00
						<b>Check # 14623 Total Amount</b>
14624	05/18/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-000000-000000-	HS FFA	REIMB - FFA BANQUET SUPPLIES	220.59
						<b>Check # 14624 Total Amount</b>
14625	05/18/2023	MISCELLANEOUS	11-1-113-5110-000-3680-00871-008053-	SCIENCE OLYMPIAD SUPPLIES	REIMB SCIENCE OLYMPIAD SUPPLIES	429.90
						<b>Check # 14625 Total Amount</b>
14626	05/18/2023	MISCELLANEOUS	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	REIMB 2 SCIENCE OLYMPIAD TOURNAMENTS	165.00
						<b>Check # 14626 Total Amount</b>
14627	05/18/2023	MISCELLANEOUS	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REFUND - CEDAR POINT	35.00
						<b>Check # 14627 Total Amount</b>
14628	05/18/2023	ROBERT MATTHIESEN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	POPCORN	368.95
						<b>Check # 14628 Total Amount</b>
14629	05/18/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	273.97
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	295.86
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	382.19
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	416.72
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	491.71
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	539.96
			<b>Check # 14629 Total Amount</b>			<b>2,400.41</b>
14630	05/18/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 5/29/2023 - 6/28/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 5/29/2023 - 6/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 5/29/2023 - 6/28/2023	719.02

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14630	05/18/2023	RICOH USA INC	11-1-232-3610-000-0000-000000-	SUPT PRINTING/COPYING	RENT 5/29/2023 - 6/28/2023	94.25
					<b>Check # 14630 Total Amount</b>	<b>1,662.02</b>
14631	05/18/2023	HUGH SERVICE	11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE APRIL 2023 BOE MEETING	30.00
					<b>Check # 14631 Total Amount</b>	<b>30.00</b>
14632	05/18/2023	SIDELINE SPORTS LLC	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	BLEACHER SERVICE/REPAIR	5,785.00
					<b>Check # 14632 Total Amount</b>	<b>5,785.00</b>
14633	05/18/2023	ANDERSON ENTERPRISES KPT INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	VOLLEYBALL PRACTICE BALLS	765.00
					<b>Check # 14633 Total Amount</b>	<b>765.00</b>
14634	05/18/2023	SPORTS STOP SPORTSWEAR LLC	11-1-293-5991-000-0000-000000-005000-	AWARDS	PLAQUES FOR BASEBALL & SOFTBALL INVITES 2023	63.80
					<b>Check # 14634 Total Amount</b>	<b>63.80</b>
14635	05/18/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	2,970.00
					<b>Check # 14635 Total Amount</b>	<b>2,970.00</b>
14636	05/18/2023	UNUM	11-2-451 -0408-000-0000-000000-	OPTIONAL LIFE LIABILITY	JUNE 2023 ADDITIONAL LIFE/STD	175.73
					<b>Check # 14636 Total Amount</b>	<b>175.73</b>
14637	05/25/2023	GORDON M ALDRICH	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING 5/11/2023	530.00
					<b>Check # 14637 Total Amount</b>	<b>530.00</b>
14638	05/25/2023	ABC RENTAL CORPORATION	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	HONORS NIGHT - TABLE & CHAIRS	1,292.05
					<b>Check # 14638 Total Amount</b>	<b>1,292.05</b>
14639	05/25/2023	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-000000-	ATHLETICS GOLF	REIMB - GOLF PRACTICE RANGE BALLS	90.00
					<b>Check # 14639 Total Amount</b>	<b>90.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14640	05/25/2023	MATTHEW HUBINGER	11-1-125-5110-000-3060-00870-008003-	AT RISK ELEM TEACH SUPPLIES	REIMB - SUPPLIES TUTORING PROGRAM	18.48
					<b>Check # 14640 Total Amount</b>	<b>18.48</b>
14641	05/25/2023	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	DIPLOMA	15.20
					<b>Check # 14641 Total Amount</b>	<b>15.20</b>
14642	05/25/2023	MISCELLANEOUS	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB HOUSE EVENT & SPRING MATH	30.43
					<b>Check # 14642 Total Amount</b>	<b>30.43</b>
14643	05/25/2023	MISCELLANEOUS	25-2-471 -0000-000-0000-000000-000000-	DEFERRED REVENUE	REFUND - MEAL ACCOUNT	14.85
					<b>Check # 14643 Total Amount</b>	<b>14.85</b>
14644	05/25/2023	MISCELLANEOUS	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	REIMB TEACHING SUPPLIES	294.54
					<b>Check # 14644 Total Amount</b>	<b>294.54</b>
14645	05/25/2023	MISCELLANEOUS	29-2-732 -0092-000-0000-00000-000000-	HS CLASS OF 2023	REIMB PROM SUPPLIES	639.42
					<b>Check # 14645 Total Amount</b>	<b>639.42</b>
14646	05/25/2023	MISCELLANEOUS	25-2-471 -0000-000-0000-00000-000000-	DEFERRED REVENUE	REFUND - MEAL ACCOUNT	57.15
					<b>Check # 14646 Total Amount</b>	<b>57.15</b>
14647	05/25/2023	MISCELLANEOUS	29-2-732 -0092-000-0000-00000-000000-	HS CLASS OF 2023	REIMB - STICKERS FOR MOCK ELECTION	35.00
					<b>Check # 14647 Total Amount</b>	<b>35.00</b>
14648	05/25/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	27.48
					<b>Check # 14648 Total Amount</b>	<b>27.48</b>
14649	05/25/2023	PLAQUES AND SUCH LLC	11-1-293-5991-000-0000-00000-005000-	AWARDS	VARSITY LETTERS "D"	130.00
					<b>Check # 14649 Total Amount</b>	<b>130.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14650	05/25/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL - STINGING INSECT APPLICATION	138.00
<b>Check # 14650 Total Amount</b>						<b>234.00</b>
14651	05/25/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-	VSP - VISION	JUNE 2023 PAYMENT	1,185.46
			25-2-451 -0412-000-0000-000000-	VSP VISION	JUNE 2023 PAYMENT	21.61
<b>Check # 14651 Total Amount</b>						<b>1,207.07</b>
14652	05/25/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	855.72
<b>Check # 14652 Total Amount</b>						<b>855.72</b>
14653	06/01/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE	259.37
<b>Check # 14653 Total Amount</b>						<b>259.37</b>
14654	06/01/2023	AUTOMATIC DOOR SERVICE	11-1-456-6220-000-0000-000000-	BUILDING IMPROVEMENTS	REPLACED/INSTALLED DOOR COMPONENTS	5,956.44
<b>Check # 14654 Total Amount</b>						<b>5,956.44</b>
14655	06/01/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-	EQUIPMENT	FOOTBALL GAME BALLS	664.77
<b>Check # 14655 Total Amount</b>						<b>664.77</b>
14656	06/01/2023	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	MISC - ROUND-UP FENCES & AREAS	520.00
<b>Check # 14656 Total Amount</b>						<b>520.00</b>
14657	06/01/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-456-6220-000-4350-00000-002019-	ESSER III - RENOVATE/IMPROVE	BID AWARD HVAC	3,212.69
			11-1-456-6220-000-4410-00000-002019-	11T - RENOVATE/IMPROVE	BID AWARD HVAC	551.12
			41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	BID AWARD HVAC	5,461.19
<b>Check # 14657 Total Amount</b>						<b>9,225.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14658	06/01/2023	SYDNEY HAMMERSTEIN	29-2-732 -0092-000-0000-00000-000000-	HS CLASS OF 2023	REIMB - GRADUATION FLOWERS	147.99
			29-2-732 -0092-000-0000-00000-000000-	HS CLASS OF 2023	REIMB FLOWERS FOR GRADUATION	195.93
			29-2-732 -0092-000-0000-00000-000000-	HS CLASS OF 2023	REIMB SENIOR NIGHT CAKE	147.93
<b>Check # 14658 Total Amount</b>						<b>491.85</b>
14659	06/01/2023	ANDREA HARTMAN	11-1-222-5310-000-0000-06492-000002-	LIBRARY BOOKS MS	REIMB - ELEM BOOK FAIR BOOKS	25.98
			<b>Check # 14659 Total Amount</b>			
14660	06/01/2023	KAREN HENDERSON	29-2-732 -0028-000-0000-00000-000000-	ELEM K. HENDERSON	REIMB - MATERIALS READING CURRICULUM	43.90
			<b>Check # 14660 Total Amount</b>			
14661	06/01/2023	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	REIMB GOLF PRACTICE RANGE BALLS, ENTRY FEES	238.00
			<b>Check # 14661 Total Amount</b>			
14662	06/01/2023	MATTHEW HUBINGER	11-1-125-5110-000-3060-00870-008003-	AT RISK ELEM TEACH SUPPLIES	REIMB - AFTER SCHOOL TUTORING SUPPLIES	18.48
			<b>Check # 14662 Total Amount</b>			
14663	06/01/2023	SHERYL LEWIS	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 1/5/2023 - 5/18/2023	248.90
			<b>Check # 14663 Total Amount</b>			
14664	06/01/2023	HEATHER LLOYD	11-1-361-5110-000-6010-00000-008014-02223	TITLE I HOMELESS SUPPL & MTRL	REIMB - CLOTHES FOR HOMELESS KIDS	74.05
			<b>Check # 14664 Total Amount</b>			
14665	06/01/2023	LYNN MAIN	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	REIMB SUPPLIES - MACKINAC TRIP	128.79
			<b>Check # 14665 Total Amount</b>			
14666	06/01/2023	MICHIGAN ASSOCIATION OF SCHOOL	11-2-192 -0000-000-0000-00000-000000-	PREPAID EXPENSES	2023-2024 MEMBERSHIP RENEWAL & AASA DUES	1,364.74
			<b>Check # 14666 Total Amount</b>			

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14667	06/01/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-2-192 -0000-000-0000-000000-000000-	PREPAID EXPENSES	2023-2024 MEMBERSHIP RENEWAL	2,517.81
					<b>Check # 14667 Total Amount</b>	<b>2,517.81</b>
14668	06/01/2023	MISCELLANEOUS	29-2-732 -0080-000-0000-000000-000000-	HS ENGLISH	REFUND - CANADA TRIP	100.00
					<b>Check # 14668 Total Amount</b>	<b>100.00</b>
14669	06/01/2023	MISCELLANEOUS	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	REIMB - AWARD SUPPLIES	12.50
					<b>Check # 14669 Total Amount</b>	<b>12.50</b>
14670	06/01/2023	MISCELLANEOUS	11-2-192 -0000-000-0000-000000-000000-	PREPAID EXPENSES	ANNUAL AFFILIATION FEE FOR NHS	385.00
					<b>Check # 14670 Total Amount</b>	<b>385.00</b>
14671	06/01/2023	MISCELLANEOUS	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	49.92
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB SUPPLIES	49.91
					<b>Check # 14671 Total Amount</b>	<b>99.83</b>
14672	06/01/2023	SARA OESTERLE	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - CULINARY SUPPLIES	70.08
					<b>Check # 14672 Total Amount</b>	<b>70.08</b>
14673	06/01/2023	SITEONE LANDSCAPE SUPPLY HOLDING LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MOUND CLAY	102.90
					<b>Check # 14673 Total Amount</b>	<b>102.90</b>
14674	06/08/2023	ACTION APPAREL	29-2-732 -0063-000-0000-000000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL PRACTICE JERSEYS 2023	300.00
					<b>Check # 14674 Total Amount</b>	<b>300.00</b>
14675	06/08/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	11-1-284-5990-000-0000-000000-000000-	TECHNOLOGY MISC SUPPLIES	ACTIVPANEL V6 86 PENS	37.10
					<b>Check # 14675 Total Amount</b>	<b>37.10</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
14676	06/08/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-00000-000000-	HS ATHLETIC DIRECTOR	SCOREBOOKS	163.48
						<b>Check # 14676 Total Amount</b>
14677	06/08/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5993-000-0000-00000-005000-	UNIFORMS	MS BASKETBALL JERSEYS	1,124.00
			29-2-732 -0057-000-0000-00000-000000-	HS ATHLETIC DIRECTOR	PULLOVERS	318.69
			29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	MS BASKETBALL JERSEYS	400.00
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	MS BASKETBALL JERSEYS	400.00
<b>Check # 14677 Total Amount</b>						<b>2,242.69</b>
14678	06/08/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - JUNE 2023	27,660.00
						<b>Check # 14678 Total Amount</b>
14679	06/08/2023	COLLEGE ENTRANCE EXAMINATION BOARD	29-2-732 -0056-000-0000-00000-000000-	HS TESTING	HS TESTING - AP EXAMS	716.00
						<b>Check # 14679 Total Amount</b>
14680	06/08/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	MAY 2023	4,988.47
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	MAY 2023	142.31
			<b>Check # 14680 Total Amount</b>			
14681	06/08/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB COMMUNITY DAY DONATED ITEMS	57.25
						<b>Check # 14681 Total Amount</b>
14682	06/08/2023	HEATHER LLOYD	11-1-112-5110-000-6010-06492-008014- 02223	SUPPL & MTRL - TITLE I	REIMB MCK-VENTO CLOTHING	69.89
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	REIMB - DECISION DAY SUPPLIES	733.20
			<b>Check # 14682 Total Amount</b>			
14683	06/08/2023	LINDSEY WIECK	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING 5/4/2023	553.00
						<b>Check # 14683 Total Amount</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14684	06/08/2023	MISCELLANEOUS	51-1-294-7910-000-0000-000000-	MISC EXPENSES TRUST	AMERICAN LEGION VINCE CARLEN SCHOLARSHIP	500.00
<b>Check # 14684 Total Amount</b>						<b>500.00</b>
14685	06/08/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-000000-	HS FFA	JANET BLOOM MEMORIAL AWARD	100.00
<b>Check # 14685 Total Amount</b>						<b>100.00</b>
14686	06/08/2023	MISCELLANEOUS	29-2-732 -0053-000-0000-000000-	MS 8TH GRADE TRIP	REFUND WASHINGTON DC TRIP	338.80
<b>Check # 14686 Total Amount</b>						<b>338.80</b>
14687	06/08/2023	MISCELLANEOUS	29-2-732 -0045-000-0000-000000-	ATHLETICS GIRLS SOCCER	REIMB - 2023 MHSSCA SOCCER REGISTRATION FEE	50.00
<b>Check # 14687 Total Amount</b>						<b>50.00</b>
14688	06/08/2023	MISCELLANEOUS	11-1-127-3220-000-3440-00871-000000-	VOC ED WORKSHOP/CONFER	2023 SUMMER PDI REGISTRATION	450.00
<b>Check # 14688 Total Amount</b>						<b>450.00</b>
14689	06/08/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-000000-	HS FFA	JOE BLOOM AWARD	100.00
<b>Check # 14689 Total Amount</b>						<b>100.00</b>
14690	06/08/2023	SARA OESTERLE	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	REIMB COMMUNITY DAY SUPPLIES	141.01
<b>Check # 14690 Total Amount</b>						<b>141.01</b>
14691	06/08/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD	316.38
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	346.73
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	395.87
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	452.95
<b>Check # 14691 Total Amount</b>						<b>1,511.93</b>
14692	06/08/2023	PROJECT LEAD THE WAY INC	11-1-112-3220-000-0000-06492-008052-	PLTW MS CONFERENCES	PLTW VCT GW - MEDICAL DETECTIVES	1,200.00
<b>Check # 14692 Total Amount</b>						<b>1,200.00</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14693	06/08/2023	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 5/1/2023 - 5/31/2023	45.79
<b>Check # 14693 Total Amount</b>						<b>45.79</b>
14694	06/08/2023	SCHOLASTIC INC	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	BOOK FAIR ID 5278531	799.12
<b>Check # 14694 Total Amount</b>						<b>799.12</b>
14695	06/08/2023	STOCKBRIDGE COMMUNITY SCHOOLS	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	FIELD TRIP - CEDAR POINT 5/13/2023	1,982.86
<b>Check # 14695 Total Amount</b>						<b>1,982.86</b>
14696	06/08/2023	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL MAY 2024	368.86
<b>Check # 14696 Total Amount</b>						<b>368.86</b>
14697	06/08/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	56.00
			11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	2,310.00
			11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	7,166.25
			11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGALSERVICES	480.00
<b>Check # 14697 Total Amount</b>						<b>10,012.25</b>
14698	06/14/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE CHARGES	0.25
<b>Check # 14698 Total Amount</b>						<b>0.25</b>
14699	06/14/2023	THE MCKAE GROUP LLC	29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	FOOTBALL COACHING HATS 2023	585.00
<b>Check # 14699 Total Amount</b>						<b>585.00</b>
14700	06/14/2023	FUTURE FARMERS OF AMERICA	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA JACKET	66.00
<b>Check # 14700 Total Amount</b>						<b>66.00</b>
14701	06/14/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	BALANCE OF DRAIN LEAK/REPAIR	2,525.50
<b>Check # 14701 Total Amount</b>						<b>2,525.50</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
14702	06/14/2023	J AND K CATERING	29-2-732 -0107-000-0000-00000-000000-	CLASS OF 2025	DEPOSIT - 2024 HS PROM ON 5/4/2024	500.00
						<b>Check # 14702 Total Amount</b>
14703	06/14/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	SCHOLARSHIP - DANSVILLE FFA ALUMNI	500.00
						<b>Check # 14703 Total Amount</b>
14704	06/14/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB - FFA BANQUET SUPPLIES	113.81
						<b>Check # 14704 Total Amount</b>
14705	06/14/2023	MISCELLANEOUS	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL TEAM CAMP	120.00
						<b>Check # 14705 Total Amount</b>
14706	06/14/2023	MISCELLANEOUS	29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	REIMB - FOOTBALL CAMP SHIRTS	535.00
						<b>Check # 14706 Total Amount</b>
14707	06/14/2023	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	STARLINE PAINT	2,128.53
						<b>Check # 14707 Total Amount</b>
14708	06/14/2023	MIKE SHERIDAN	11-1-113-5115-000-0000-00871-000000-	HS AG SUPPLIES	REIMB FFA SUPPLIES	272.33
			11-1-113-5115-000-0000-00871-000000-	HS AG SUPPLIES	REIMB SUPPLIES	99.46
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB - FFA SUPPLIES	246.38
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB - MEETING/MISC SUPPLIES	520.30
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB FFA SUPPLIES	100.31
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB SUPPLIES	244.83
			<b>Check # 14708 Total Amount</b>	<b>1,483.61</b>		
14709	06/14/2023	SUNSHINE PRODUCTS OF DANSVILLE LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	WALNUT BROWN MULCH DELIVERED	215.00

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14709	06/14/2023	SUNSHINE PRODUCTS OF DANSVILLE LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	WALNUT BROWN MULCH DELIVERED	355.00
					<b>Check # 14709 Total Amount</b>	<b>570.00</b>
14710	06/14/2023	T-MOBILE USA INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	HOT SPOTS	25.34
					<b>Check # 14710 Total Amount</b>	<b>25.34</b>
14711	06/14/2023	VILLAGE OF DANSVILLE	11-1-219-3190-000-0000-00000-000000-	CROSSING GUARDS	CROSSING GUARD 2022-2023	5,334.00
					<b>Check # 14711 Total Amount</b>	<b>5,334.00</b>
14712	06/14/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL/OVERAGE	1,305.72
					<b>Check # 14712 Total Amount</b>	<b>1,305.72</b>
14713	06/14/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINERS SERVICES - MAY 2023	2,220.00
					<b>Check # 14713 Total Amount</b>	<b>2,220.00</b>
14714	06/19/2023	MISCELLANEOUS	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL SHOOTOUT	150.00
					<b>Check # 14714 Total Amount</b>	<b>150.00</b>
14715	06/29/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE	259.37
					<b>Check # 14715 Total Amount</b>	<b>259.37</b>
14716	06/29/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-00000-000000-	HS ATHLETIC DIRECTOR	MS FOOTBALL HELMETS	4,972.54
					<b>Check # 14716 Total Amount</b>	<b>4,972.54</b>
14717	06/29/2023	C MORE GREEN INC	11-1-261-4110-000-0000-00000-000000- 11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG REPAIR/MAINT LAND & BLDG	ATHLETIC FIELDS - FERTILIZER ATHLETIC FIELDS - WEED CONTROL APPLICATION	2,780.00 1,190.00
					<b>Check # 14717 Total Amount</b>	<b>3,970.00</b>
14718	06/29/2023	FUTURE FARMERS OF AMERICA	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA THANK YOU CARDS	72.00
					<b>Check # 14718 Total Amount</b>	<b>72.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>	
14719	06/29/2023	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-000000-000000-	ATHLETICS GOLF	REIMB REGIONAL GOLF PRACTICE ROUNDS	670.09	
					<b>Check # 14719 Total Amount</b>	<b>670.09</b>	
14720	06/29/2023	JOSTENS INC	29-2-732 -0099-000-0000-000000-000000-	MS YEARBOOK	2022-2023 MS YEARBOOKS	740.32	
					<b>Check # 14720 Total Amount</b>	<b>740.32</b>	
14721	06/29/2023	KANSAS CITY LIFE INSURANCE CO	11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2023 - LIFE & LTD	1,327.02	
					<b>Check # 14721 Total Amount</b>	<b>1,327.02</b>	
14722	06/29/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMBURSEMENT - JOANNE MANSUM SCHOLARSHIP	1,298.99	
					<b>Check # 14722 Total Amount</b>	<b>1,298.99</b>	
14723	06/29/2023	MISCELLANEOUS	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SIGNS FOR FIRST DAY OF SCHOOL	67.00	
				11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SIGNS FOR FIRST DAY OF SCHOOL	67.00
				11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	SIGNS FOR FIRST DAY OF SCHOOL	67.00
				<b>Check # 14723 Total Amount</b>	<b>201.00</b>		
14724	06/29/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4130-000-0000-000000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	49.10	
					<b>Check # 14724 Total Amount</b>	<b>49.10</b>	
14725	06/29/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	483.30	
				25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	532.73
				<b>Check # 14725 Total Amount</b>	<b>1,016.03</b>		
14726	06/29/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 6/29/2023 - 7/28/2023	753.75	
				11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 6/29/2023 - 7/28/2023	95.00
				11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 6/29/2023 - 7/28/2023	719.02

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
14726	06/29/2023	RICOH USA INC	11-1-232-3610-000-0000-000000-	SUPT PRINTING/COPYING	RENT 6/29/2023 - 7/28/2023	94.25
<b>Check # 14726 Total Amount</b>						<b>1,662.02</b>
14727	06/29/2023	UNUM	11-2-192 -0001-000-0000-000000-	PREPAID INSURANCE	JULY 2023 ADDITIONAL LIFE/STD	175.73
<b>Check # 14727 Total Amount</b>						<b>175.73</b>
14728	06/29/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-192 -0001-000-0000-000000-	PREPAID INSURANCE	JULY 2023 PAYMENT	1,207.07
<b>Check # 14728 Total Amount</b>						<b>1,207.07</b>
14729	06/29/2023	WEATHER SHIELD ROOFING SYSTEMS INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	2023 SPRING MAINTENANCE - ALL SCHOOL BUILDINGS	2,800.00
<b>Check # 14729 Total Amount</b>						<b>2,800.00</b>
100253	07/15/2022	ATC GROUP SERVICES LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	LEAD INSPECTION RISK ASSESSMENT	1,200.00
<b>Check # 100253 Total Amount</b>						<b>1,200.00</b>
100254	07/15/2022	BLICK ART MATERIALS LLC	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	26.70
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	33.70
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	108.90
<b>Check # 100254 Total Amount</b>						<b>169.30</b>
100255	07/15/2022	CENTRAL MICHIGAN PAPER COMPANY	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	COPY PAPER	1,992.00
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	COPY PAPER	1,992.00
<b>Check # 100255 Total Amount</b>						<b>3,984.00</b>
100256	07/15/2022	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	338.42
<b>Check # 100256 Total Amount</b>						<b>338.42</b>
100258	07/15/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-221-3220-000-7640-00000-008016- 02122	WORKSHOPS/CONF - TITLE II	MTSS BLOCK FEE PD OPPORTUNITIES 2021/2022	1,820.00
			11-1-252-8220-000-0000-000000-	PYMT TO PUBLIC SCHL FOR SERV	BUSINESS SERVICES/SOFTWARE QTR END 6/2022	25,256.00

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100258	07/15/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8221-000-0000-000000-000000-	FINANCE SOFTWARE	BUSINESS SERVICES/SOFTWARE QTR END 6/2022	1,454.25
			11-1-271-5710-000-0000-000000-000000-	BUS FUEL/OIL	SWAN FUEL MAY 2022	3,223.29
			11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM - MAY 2022	35,989.78
			11-1-284-8220-000-0000-000000-000000-	TECHNOLOGY CONTR SVC	TECH SERVICES - 4TH QTR 2021/2022	19,541.93
<b>Check # 100258 Total Amount</b>						<b>87,285.25</b>
100259	07/15/2022	CHRIS SCHMIDT	11-1-231-3150-000-0000-000000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEETING PAYMENTS 2021-2022	450.00
			<b>Check # 100259 Total Amount</b>			
100260	07/15/2022	SECRET WARDLE LYNCH HAMPTON TRUEX AND MORLEY PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL FEES	39.06
			<b>Check # 100260 Total Amount</b>			
100261	07/21/2022	ASAP PRINTING INC	11-1-231-7910-000-0000-000000-000000-	EXEC ADMIN MISC EXPENSE	SUMMER 2022 NEWSLETTER	1,332.14
			29-2-732 -0057-000-0000-000000-000000-	HS ATHLETIC DIRECTOR	GOLF SIGNS	69.97
<b>Check # 100261 Total Amount</b>						<b>1,402.11</b>
100262	07/29/2022	BLUE CARE NETWORK OF MICHIGAN	11-0199-0000-000-0000-000000-000000-	MISCELLANEOUS REVENUE	AUGUST 2022 - DEPENDENT CARE & CDH FEE	-0.05
			11-1-259-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	AUGUST 2022 - DEPENDENT CARE & CDH FEE	23.70
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	AUGUST 2022	38,225.65
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	AUGUST 2022 - DEPENDENT CARE & CDH FEE	9,385.62
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	AUGUST 2022 - DEPENDENT CARE & CDH FEE	1,312.98
<b>Check # 100262 Total Amount</b>						<b>48,947.90</b>
100263	08/05/2022	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 202164358392 - ELECTRIC/GAS	16.37
			11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 202342352240 - GAS	92.81
			11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 202876286666 - GAS	707.87

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100263	08/05/2022	CONSUMERS ENERGY	11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 202164358392 - ELECTRIC/GAS	63.11
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 207058176795 - ELECTRIC	11,594.75
			11-1-261-5521-000-0000-000000-	ELECTRICITY BUS GARAGE	INV 202342352212 - ELECTRIC	762.26
					<b>Check # 100263 Total Amount</b>	<b>13,237.17</b>
100264	08/05/2022	DELAU FIRE AND SAFETY INC	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	ANNUAL INSPECTION - PORTABLE FIRE EXTINGUISHERS	547.50
100265	08/05/2022	TANIA DUPUIS	11-1-111-7910-000-0000-00870-000000-	ELEM MISC EXPENSE	REIMB DSIT MEETING FOOD	21.89
			11-1-112-7910-000-0000-06492-000000-	MS MISC EXPENSE	REIMB DSIT MEETING FOOD	21.89
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	REIMB DSIT MEETING FOOD	21.88
					<b>Check # 100265 Total Amount</b>	<b>65.66</b>
100266	08/05/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-284-8220-000-0000-000000-	TECHNOLOGY CONTR SVC	WEBSITE SUPPORT SERVICES APRIL 1 - JUNE 20, 2022	2,323.75
			11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	ATHLETIC TRIPS - JUNE 2022	142.70
			11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	ATHLETIC/FIELD TRIPS - APRIL 2022	2,662.27
			11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	ATHLETIC/FIELD TRIPS - MAY 2022	5,268.30
					<b>Check # 100266 Total Amount</b>	<b>10,397.02</b>
100267	07/31/2022	EDUSTAFF LLC	11-1-261-4191-000-0000-000000-	CONTRACTED GROUNDS	SUB PAY - JULY 2022	2,260.14
			11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SUB PAY - JULY 2022	2,194.32
					<b>Check # 100267 Total Amount</b>	<b>4,454.46</b>
100268	07/31/2022	GFS HOLDING INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD SERVICE PURCHASES	16.63
100269	08/18/2022	ASAP PRINTING INC	25-1-297-3610-000-0000-000000-	PRINTING & BINDING	BREAKFAST/LUNCH MENUS	322.11

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>	
100270	08/18/2022	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	332.55	
						<b>Check # 100270 Total Amount</b>	<b>332.55</b>
100271	08/18/2022	TANIA DUPUIS	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	REIMB MS TEAM MEETINGS/6TH GR ORIENTATION	73.41	
						<b>Check # 100271 Total Amount</b>	<b>73.41</b>
100272	08/18/2022	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES AUG 2022	3,300.00	
						<b>Check # 100272 Total Amount</b>	<b>3,300.00</b>
100273	08/18/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	DAILY TO/FROM JUNE 2022	16,028.97	
				ACCOUNTS PAYABLE/CURRENT YR	SWAN FUEL - JUNE 2022	1,780.74	
				<b>Check # 100273 Total Amount</b>		<b>17,809.71</b>	
100274	08/22/2022	BLUE CARE NETWORK OF MICHIGAN	11-0199-0000-000-0000-000000-	MISCELLANEOUS REVENUE	SEPT 2022 DEPENDANT CARE/CDH FEE	-0.05	
				11-1-259-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	SEPT 2022 DEPENDANT CARE/CDH FEE	23.70
				11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	SEPT 2022 DEPENDANT CARE/CDH FEE	9,825.69
				11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	SEPTEMBER 2022	34,321.36
				11-2-451 -0416-000-0000-000000-	BLUE CROSS - EE	SEPT 2022 DEPENDANT CARE/CDH FEE	1,181.52
				<b>Check # 100274 Total Amount</b>		<b>45,352.22</b>	
100275	08/25/2022	BLICK ART MATERIALS LLC	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	25.30	
				11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	38.50
				<b>Check # 100275 Total Amount</b>		<b>63.80</b>	
100276	08/25/2022	CENTRAL MICHIGAN PAPER COMPANY	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	WHITE COPY PAPER	3,984.00	
						<b>Check # 100276 Total Amount</b>	<b>3,984.00</b>



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100277	08/25/2022	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 201452489083 - GAS	771.47
			11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 202075427859 - ELECTRIC/GAS	16.37
			11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 205902004033 - GAS	92.81
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 202075427859 - ELECTRIC/GAS	60.63
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 207058213295 - ELECTRIC	12,724.36
			11-1-261-5521-000-0000-000000-	ELECTRICITY BUS GARAGE	INV 205902003993 - ELECTRIC	761.80
<b>Check # 100277 Total Amount</b>						<b>14,427.44</b>
100278	08/25/2022	TANIA DUPUIS	29-2-732 -0013-000-0000-000000-	ELEM MISCELLANEOUS	REIMB - TEACHER TREAT	20.48
			29-2-732 -0095-000-0000-000000-	HIGH SCHOOL MISCELLANEOUS	REIMB - TEACHER TREAT	20.48
			29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	REIMB - TEACHER TREAT	20.48
<b>Check # 100278 Total Amount</b>						<b>61.44</b>
100279	08/25/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-111-8290-000-0000-00870-000000-	ELEM SUPPLY THRU ISD-MATH CURR	GO MATH K-5/ALGEBRA 6-8 - 1 YEAR	12,254.39
<b>Check # 100279 Total Amount</b>						<b>12,254.39</b>
100280	08/25/2022	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,122.80
<b>Check # 100280 Total Amount</b>						<b>1,122.80</b>
100281	09/06/2022	ATC GROUP SERVICES LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	LEAD INSPECTION RISK ASSESSMENT	525.00
<b>Check # 100281 Total Amount</b>						<b>525.00</b>
100282	09/06/2022	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	25.32
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	25.32
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	37.64
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	39.32
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	50.60

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100282	09/06/2022	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	80.02
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	112.91
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	131.33
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	134.07
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	151.75
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	154.80
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	159.14
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	170.02
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	188.79
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	198.04
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	242.34
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	242.56
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	248.96
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	249.10
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	249.18
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	249.90
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	250.64
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	1,704.27
<b>Check # 100282 Total Amount</b>						<b>5,096.02</b>
100283	08/31/2022	EDUSTAFF LLC	11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY 8/31/2022	3,901.43
			11-1-283-3190-000-0000-00000-000000-	FINGERPRINT/PERMIT REIMBURSE	SUB PAY 8/31/2022	1,200.00
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY 8/31/2022	659.88
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY 8/31/2022	5,172.56
<b>Check # 100283 Total Amount</b>						<b>10,933.87</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100284	08/31/2022	GFS HOLDING INC	25-0199-0000-000-0000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - AUG 2022	-126.47
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD SERVICE PURCHASES - AUG 2022	8,216.10
			25-1-297-5614-000-0000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - AUG 2022	2,710.16
			25-1-297-7910-000-0000-000000-	MISC EXPENSE	FOOD SERVICE PURCHASES - AUG 2022	1,719.32
<b>Check # 100284 Total Amount</b>						<b>12,519.11</b>
100285	08/30/2022	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY 8/26/2022	1,253.75
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY 8/26/2022	1,103.30
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY 8/26/2022	147.50
<b>Check # 100285 Total Amount</b>						<b>2,504.55</b>
100287	09/15/2022	BLICK ART MATERIALS LLC	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	16.85
<b>Check # 100287 Total Amount</b>						<b>16.85</b>
100288	09/15/2022	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	DSI ACCESS SERVICE	331.92
<b>Check # 100288 Total Amount</b>						<b>331.92</b>
100290	09/15/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-225-3450-000-0000-000000-000000-	TECH INSTRUCTION SOFTWARE	EDGENUITY LICENSES 2022-2023	7,200.00
			11-1-284-8220-000-0000-000000-000000-	TECHNOLOGY CONTR SVC	RED ROVER SUB CALLING SYSTEM 2022-2023	915.45
			11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	TECH SERVICES 2ND QTR/POWER SCHOOL 21-22	26,002.50
<b>Check # 100290 Total Amount</b>						<b>34,117.95</b>
100291	09/15/2022	GANNETT MICHIGAN NEWSPAPERS	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	AD - 2022-2023 BUDGET	68.00
<b>Check # 100291 Total Amount</b>						<b>68.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100292	09/15/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,948.80
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,461.90
<b>Check # 100292 Total Amount</b>						<b>4,410.70</b>
100293	09/15/2022	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	108.34
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	200.81
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	213.39
<b>Check # 100293 Total Amount</b>						<b>522.54</b>
100294	09/15/2022	SCOREVISION LLC	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	ANNUAL SOFTWARE SUBSCRIPTION	3,000.00
<b>Check # 100294 Total Amount</b>						<b>3,000.00</b>
100297	09/16/2022	BLUE CARE NETWORK OF MICHIGAN	11-0199-0000-000-0000-00000-000000-	MISCELLANEOUS REVENUE	OCTOBER 2022 DEPENDANT CARE FEE/CDH FEE	-0.06
			11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	OCTOBER 2022 DEPENDANT CARE FEE/CDH FEE	23.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	OCTOBER 2022 DEPENDANT CARE FEE/CDH FEE	12,331.34
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	OCTOBER 2022 PAYMENT	34,412.14
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	OCTOBER 2022 DEPENDANT CARE FEE/CDH FEE	1,762.00
<b>Check # 100297 Total Amount</b>						<b>48,529.12</b>
100298	09/29/2022	ASAP PRINTING INC	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	AGGIE BUCKS	201.28
			29-2-732 -0113-000-0000-00000-000000-	ELEM H. ULCH	AGGIE BUCKS	201.29
<b>Check # 100298 Total Amount</b>						<b>402.57</b>
100299	09/29/2022	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	41.36
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	88.27
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	720.91
<b>Check # 100299 Total Amount</b>						<b>850.54</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100300	09/29/2022	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 201630500366 - ELECTRIC/GAS	16.37
			11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 203321338889 - GAS	93.41
			11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 204033273646 - GAS	886.74
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 201630500366 - ELECTRIC/GAS	75.13
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 204211261632 - ELECTRIC	14,467.70
			11-1-261-5521-000-0000-000000-	ELECTRICITY BUS GARAGE	INV 203321338850 - ELECTRIC	811.22
<b>Check # 100300 Total Amount</b>						<b>16,350.57</b>
100301	09/29/2022	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES SEPT 2022	4,270.00
					<b>Check # 100301 Total Amount</b>	
100302	09/29/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,908.20
					<b>Check # 100302 Total Amount</b>	
100304	09/29/2022	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	16.64
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	16.94
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	34.49
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	61.04
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	336.78
<b>Check # 100304 Total Amount</b>						<b>465.89</b>
100305	09/30/2022	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	2,840.76
			11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	5,294.13
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	3,904.48
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	703.42

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100305	09/30/2022	EDUSTAFF LLC	11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	177.00
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	59.00
			11-1-122-8220-194-0000-06492-000000-	MS SE TEACHER SUBS	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	79.97
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	4,338.60
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	4,068.24
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	15,609.84
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - SEPT 2022 - TEACHER/SUPPORT	11,408.20
<b>Check # 100305 Total Amount</b>						<b>48,483.64</b>
100306	10/06/2022	HUTSON INC OF MICHIGAN	11-1-261-6410-000-0000-00000-000000-	NEW EQUIP >\$5000	GATOR	24,999.00
<b>Check # 100306 Total Amount</b>						<b>24,999.00</b>
100307	10/06/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-112-8290-000-0000-06492-000000-	MS SUPPLIES THRU ISD-MATH CURR	GO MATH GRADES 6-8	2,511.84
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	SWAN FUEL - JULY 2022	515.36
			11-1-271-8220-000-4320-00000-000000-	23b - TRANSPORTATION	DAILY TO/FROM - JULY 2022	3,897.30
<b>Check # 100307 Total Amount</b>						<b>6,924.50</b>
100308	10/06/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,473.80
<b>Check # 100308 Total Amount</b>						<b>2,473.80</b>
100309	10/06/2022	SCHOOL SPECIALTY LLC	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	22.85
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	22.85
<b>Check # 100309 Total Amount</b>						<b>45.70</b>
100310	10/06/2022	SECRET WARDLE LYNCH HAMPTON TRUEX AND MORLEY PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	34.43

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
<b>100310</b>					<b>Check # 100310 Total Amount</b>	<b>34.43</b>
<b>100311</b>	<b>10/11/2022</b>	<b>BLUE CARE NETWORK OF MICHIGAN</b>	11-0199-0000-000-0000-000000-000000-	MISCELLANEOUS REVENUE	NOVEMBER 2022	0.02
			11-0199-0000-000-0000-000000-000000-	MISCELLANEOUS REVENUE	NOVEMBER 2022 - DEPENDANT CARE/CDH FEE	-0.08
			11-1-259-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	NOVEMBER 2022 - DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	NOVEMBER 2022	35,695.42
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	NOVEMBER 2022 - DEPENDANT CARE/CDH FEE	13,680.91
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	NOVEMBER 2022 - DEPENDANT CARE/CDH FEE	1,955.51
					<b>Check # 100311 Total Amount</b>	<b>51,359.43</b>
<b>100312</b>	<b>10/13/2022</b>	<b>ASAP PRINTING INC</b>	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	55.83
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	49.96
					<b>Check # 100312 Total Amount</b>	<b>105.79</b>
<b>100313</b>	<b>10/13/2022</b>	<b>JEFFREY DASSANCE</b>	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 9/15/2022 - 9/27/2022	166.25
					<b>Check # 100313 Total Amount</b>	<b>166.25</b>
<b>100314</b>	<b>10/13/2022</b>	<b>MAXIM HEALTHCARE SERVICES HOLDINGS INC</b>	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,225.00
			11-1-261-3190-000-0000-00000-000000-	CONTRACTED SVC	STAFFING-INTERNAL PO	1,225.00
					<b>Check # 100314 Total Amount</b>	<b>2,450.00</b>
<b>100315</b>	<b>09/30/2022</b>	<b>GFS HOLDING INC</b>	25-0199-0000-000-0000-000000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - SEPT 2022	-206.19
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD SERVICE PURCHASES - SEPT 2022	12,206.99
			25-1-297-5612-000-0000-000000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - SEPT 2022	1,794.74
			25-1-297-5614-000-0000-000000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - SEPT 2022	3,330.48

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
100315	09/30/2022	GFS HOLDING INC	25-1-297-7910-000-0000-000000-	MISC EXPENSE	FOOD SERVICE PURCHASES - SEPT 2022	3,287.43
<b>Check # 100315 Total Amount</b>						<b>20,413.45</b>
100316	10/20/2022	ASAP PRINTING INC	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	STUDENT EXPENSE RECEIPT	40.30
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	STUDENT EXPENSE RECEIPT	40.30
			29-2-732 -0095-000-0000-00000-000000-	HIGH SCHOOL MISCELLANEOUS	PARKING PASS STICKERS	49.01
<b>Check # 100316 Total Amount</b>						<b>129.61</b>
100317	10/20/2022	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	327.90
<b>Check # 100317 Total Amount</b>						<b>327.90</b>
100318	10/20/2022	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - OCT 2022	4,820.00
<b>Check # 100318 Total Amount</b>						<b>4,820.00</b>
100319	10/20/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,128.75
			11-1-261-3190-000-0000-00000-000000-	CONTRACTED SVC	STAFFING-INTERNAL PO	1,128.75
<b>Check # 100319 Total Amount</b>						<b>2,257.50</b>
100320	10/20/2022	WEATHERPROOFING TECHNOLOGIES INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	INFRARED DIAGNOSTICS	1,400.00
<b>Check # 100320 Total Amount</b>						<b>1,400.00</b>
100321	10/27/2022	ASAP PRINTING INC	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	FALL 2022 NEWSLETTER	1,523.73
<b>Check # 100321 Total Amount</b>						<b>1,523.73</b>
100322	10/27/2022	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	814.77
<b>Check # 100322 Total Amount</b>						<b>814.77</b>
100323	10/27/2022	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 202342490501 - GAS/ELECTRIC	30.62
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 204122320320 - GAS	2,505.18



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100323	10/27/2022	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 206080029726 - GAS	111.85
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 202342490501 - GAS/ELECTRIC	130.86
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 204211307675 - ELECTRIC	12,289.19
			11-1-261-5521-000-0000-000000-	ELECTRICITY BUS GARAGE	INV 206080029686 - ELECTRIC	951.20
					<b>Check # 100323 Total Amount</b>	<b>16,018.90</b>
100324	10/27/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-284-8220-000-0000-000000-	TECHNOLOGY CONTR SVC	1ST QTR TECH SERVICES & KUTA SOFTWARE	22,608.23
100325	10/27/2022	LANSING COMMUNITY COLLEGE	11-1-113-3710-000-0000-00871-000000-	HS TUITION	DUAL ENROLLMENT TUITION PAYMENT	33,175.27
100326	10/27/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	968.10
			11-1-261-3190-000-0000-000000-	CONTRACTED SVC	STAFFING-INTERNAL PO	968.10
100327	10/31/2022	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY OCT 2022	4,248.00
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY OCT 2022	5,159.24
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY OCT 2022	1,071.16
			11-1-118-3190-000-3400-00870-008005-02223	GSRP OTHER CONT SERVICES	SUB PAY OCT 2022	2,612.38
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY OCT 2022	173.54
			11-1-122-8220-194-0000-06492-000000-	MS SE TEACHER SUBS	SUB PAY OCT 2022	118.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY OCT 2022	5,670.00
			11-1-261-4191-000-0000-000000-	CONTRACTED GROUNDS	SUB PAY OCT 2022	3,212.61
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY OCT 2022	3,308.99

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100327	10/31/2022	EDUSTAFF LLC	25-1-297-3190-000-0000-000000-	CONTRACTED PERSONNEL	SUB PAY OCT 2022	12,993.34
<b>Check # 100327 Total Amount</b>						<b>38,567.26</b>
100328	10/31/2022	GFS HOLDING INC	25-0199-0000-000-0000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - OCT 2022	-209.41
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD SERVICE PURCHASES - OCT 2022	13,902.97
			25-1-297-5612-000-0000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - OCT 2022	979.76
			25-1-297-5614-000-0000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - OCT 2022	1,800.39
			25-1-297-7910-000-0000-000000-	MISC EXPENSE	FOOD SERVICE PURCHASES - OCT 2022	1,093.16
<b>Check # 100328 Total Amount</b>						<b>17,566.87</b>
100329	11/07/2022	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	111.00
<b>Check # 100329 Total Amount</b>						<b>111.00</b>
100330	11/07/2022	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	140.86
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	574.94
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	581.22
<b>Check # 100330 Total Amount</b>						<b>1,297.02</b>
100331	11/07/2022	MATRIX CONSULTING ENGINEERS INC	11-1-261-3191-000-4350-00000-002019-	ESSER III ENGINEERING	HVAC PROJECT BID AWARD	9,900.00
<b>Check # 100331 Total Amount</b>						<b>9,900.00</b>
100332	11/07/2022	SCHOOL SPECIALTY LLC	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	COLORED PAPER	29.56
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	COLORED PAPER	29.56
<b>Check # 100332 Total Amount</b>						<b>59.12</b>
100333	11/10/2022	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	1,408.84
<b>Check # 100333 Total Amount</b>						<b>1,408.84</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100334	11/10/2022	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-005000-	LOCAL TRAVEL		291.25
<b>Check # 100334 Total Amount</b>						<b>291.25</b>
100335	11/10/2022	TANIA DUPUIS	29-2-732 -0013-000-0000-000000-000000-	ELEM MISCELLANEOUS	REIMB - MS MEETING/ASSEMBLY SUPPLIES	14.38
			29-2-732 -0095-000-0000-000000-000000-	HIGH SCHOOL MISCELLANEOUS	REIMB - MS MEETING/ASSEMBLY SUPPLIES	14.37
			29-2-732 -0101-000-0000-000000-000000-	MS MISCELLANEOUS	REIMB - MS MEETING/ASSEMBLY SUPPLIES	47.94
<b>Check # 100335 Total Amount</b>						<b>76.69</b>
100337	11/10/2022	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	56.58
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	973.48
<b>Check # 100337 Total Amount</b>						<b>1,030.06</b>
100338	11/10/2022	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	11.76
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	54.97
<b>Check # 100338 Total Amount</b>						<b>66.73</b>
100339	11/14/2022	BLUE CARE NETWORK OF MICHIGAN	11-0199-0000-000-0000-000000-000000-	MISCELLANEOUS REVENUE	DECEMBER 2022 DEPENDANTCARE/CDH FEE	-0.08
			11-1-259-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	DECEMBER 2022 DEPENDANTCARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	DECEMBER 2022 DEPENDANTCARE/CDH FEE	12,331.34
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	DECEMBER 2022 PAYMENT	34,593.75
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	DECEMBER 2022 DEPENDANTCARE/CDH FEE	1,762.02
<b>Check # 100339 Total Amount</b>						<b>48,714.68</b>
100340	11/17/2022	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	DSI ACCESS SERVICE	327.90
<b>Check # 100340 Total Amount</b>						<b>327.90</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT	
100341	11/17/2022	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - NOV 2022	4,270.00	
					<b>Check # 100341 Total Amount</b>	<b>4,270.00</b>	
100342	11/17/2022	INGHAM CO TREASURER	11-1-252-7910-000-0000-000000-000000-	MISC EXPENSE	TAX COLLECTION BOND WINTER 2022	248.51	
					<b>Check # 100342 Total Amount</b>	<b>248.51</b>	
100343	11/17/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-5710-000-0000-000000-000000-	BUS FUEL/OIL	SWAN FUEL - AUG 2022 SUMMER & SCHOOL YEAR	3,106.94	
				11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM - AUG 2022	22,443.44
				11-1-271-8220-000-3660-000000-000000-	35A SUMMER TRANSP	DAILY TO/FROM - AUG 2022 - SUMMER SCHOOL	1,299.10
				11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRIPS - AUG 2022	1,301.23
				<b>Check # 100343 Total Amount</b>	<b>28,150.71</b>		
100344	12/01/2022	ASAP PRINTING INC	11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	AGGIE NOTE CARDS	71.01	
					<b>Check # 100344 Total Amount</b>	<b>71.01</b>	
100345	12/01/2022	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	21.03	
					<b>Check # 100345 Total Amount</b>	<b>21.03</b>	
100346	12/01/2022	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 203143448527 - GAS	130.41	
				11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 204834283393 - GAS	3,615.85
				11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 206702718961 - ELECTRIC/GAS	78.97
				11-1-261-5520-000-0000-000000-000000-	ELECTRICITY	INV 204211352621 - ELECTRIC	11,892.27
				11-1-261-5520-000-0000-000000-000000-	ELECTRICITY	INV 206702718961 - ELECTRIC/GAS	165.47
				11-1-261-5521-000-0000-000000-000000-	ELECTRICITY BUS GARAGE	INV 601013107425 - ELECTRIC	799.80
<b>Check # 100346 Total Amount</b>	<b>16,682.77</b>						
100347	12/01/2022	TANIA DUPUIS	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS SUPPLIES	300.00	
					<b>Check # 100347 Total Amount</b>	<b>300.00</b>	

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100348	12/01/2022	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	29.94
						<b>Check # 100348 Total Amount</b>
100349	12/01/2022	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,586.60
						<b>Check # 100349 Total Amount</b>
100350	12/01/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,257.50
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,438.10
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,525.60
			<b>Check # 100350 Total Amount</b>			
100351	12/01/2022	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	33.72
						<b>Check # 100351 Total Amount</b>
100352	11/30/2022	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - NOV 2022	5,708.25
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - NOV 2022	5,738.55
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - NOV 2022	2,848.90
			11-1-118-3190-000-3400-00870-008005- 02223	GSRP OTHER CONT SERVICES	SUB PAY - NOV 2022	2,616.12
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY - NOV 2022	278.15
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY - NOV 2022	118.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY - NOV 2022	5,248.74
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - NOV 2022	2,475.38
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - NOV 2022	22,200.22
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - NOV 2022	13,640.45
<b>Check # 100352 Total Amount</b>					<b>60,872.76</b>	

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100353	12/08/2022	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	34.89
					<b>Check # 100353 Total Amount</b>	<b>34.89</b>
100354	12/08/2022	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	327.90
					<b>Check # 100354 Total Amount</b>	<b>327.90</b>
100355	12/08/2022	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 11/3/2022 - 11/22/2022	122.50
					<b>Check # 100355 Total Amount</b>	<b>122.50</b>
100356	12/08/2022	TANIA DUPUIS	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	MANY HANDS - THANKSGIVING PERISHABLES	368.24
					<b>Check # 100356 Total Amount</b>	<b>368.24</b>
100357	12/08/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-227-5110-000-0000-00000-000000-	BENCHMARKING ASSESSMENTS	EIDEX SERVICES 2022-23	1,486.00
					<b>Check # 100357 Total Amount</b>	<b>1,486.00</b>
100358	12/08/2022	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	604.46
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,280.94
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	2,020.30
					<b>Check # 100358 Total Amount</b>	<b>3,905.70</b>
100359	12/08/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	939.40
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,391.20
					<b>Check # 100359 Total Amount</b>	<b>3,330.60</b>
100360	12/15/2022	ASAP PRINTING INC	11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	HOLIDAY POSTCARDS	50.76
					<b>Check # 100360 Total Amount</b>	<b>50.76</b>
100361	12/15/2022	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - DEC 2022	4,880.00
					<b>Check # 100361 Total Amount</b>	<b>4,880.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100362	12/15/2022	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-222-7410-000-0000-00870-000000-	LIBRARY DUES & FEES ELEM	REMC 13 MEMBERSHIP 2022-2023	963.10
			11-1-222-7410-000-0000-00871-000000-	LIBRARY DUES & FEE SECONDARY	REMC 13 MEMBERSHIP 2022-2023	787.99
			11-1-222-7410-000-0000-06492-000002-	LIBRARY DUES & FEES MS	REMC 13 MEMBERSHIP 2022-2023	1,167.37
<b>Check # 100362 Total Amount</b>						<b>2,918.46</b>
100363	12/15/2022	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	160.92
			<b>Check # 100363 Total Amount</b>			
100364	12/15/2022	MATRIX CONSULTING ENGINEERS INC	11-1-261-3191-000-4350-00000-002019-	ESSER III ENGINEERING	HVAC PROJECT BID AWARD	9,900.00
			11-1-261-3191-000-4350-00000-002019-	ESSER III ENGINEERING	HVAC PROJECT BID AWARD	24,750.00
			<b>Check # 100364 Total Amount</b>			
100365	12/15/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,479.40
			<b>Check # 100365 Total Amount</b>			
100366	12/21/2022	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	ES - RN SCHOOL	1,919.40
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,913.10
			<b>Check # 100366 Total Amount</b>			
100367	12/22/2022	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	JANUARY 2023 PAYMENT DEPENDANTCARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JANUARY 2023 PAYMENT	35,750.32
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JANUARY 2023 PAYMENT DEPENDANTCARE/CDH FEE	11,203.10
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	JANUARY 2023 PAYMENT	2,064.34
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	JANUARY 2023 PAYMENT DEPENDANTCARE/CDH FEE	2,437.96
<b>Check # 100367 Total Amount</b>						<b>51,483.37</b>
100368	12/30/2022	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - DEC 2022	5,335.83

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100368	12/30/2022	EDUSTAFF LLC	11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - DEC 2022	4,842.58
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - DEC 2022	1,347.84
			11-1-118-3190-000-3400-00870-008005-02223	GSRP OTHER CONT SERVICES	SUB PAY - DEC 2022	3,302.03
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY - DEC 2022	472.00
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY - DEC 2022	472.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY - DEC 2022	7,082.40
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - DEC 2022	4,068.64
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - DEC 2022	9,844.14
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - DEC 2022	21,140.94
<b>Check # 100368 Total Amount</b>						<b>57,908.40</b>
100369	12/30/2022	EDUSTAFF LLC	25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - DEC 2022	756.77
<b>Check # 100369 Total Amount</b>						<b>756.77</b>
100370	01/05/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201363709708 - GAS	5,352.18
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201719635688 - GAS/ELECTRIC	145.69
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 203410486927 - GAS	171.36
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201719635688 - GAS/ELECTRIC	386.99
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 204033405111 - ELECT	10,905.45
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 203410486886 - ELECT	648.36
<b>Check # 100370 Total Amount</b>						<b>17,610.03</b>
100371	12/31/2022	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - DEC 2022	-1,408.87
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES - DEC 2022	12,484.27
			25-1-297-5611-000-0000-00000-000000-	CATERING	FOOD SERVICE PURCHASES - DEC 2022	67.34



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100371	12/31/2022	GFS HOLDING INC	25-1-297-5612-000-0000-000000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - DEC 2022	832.18
			25-1-297-5614-000-0000-000000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - DEC 2022	2,165.42
			25-1-297-5990-000-0000-000000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - DEC 2022	1,851.80
			25-1-297-6420-000-0000-000000-000000-	CAPITAL OUTLAY <\$5,000	FOOD SERVICE PURCHASES - DEC 2022	52.94
<b>Check # 100371 Total Amount</b>						<b>16,045.08</b>
100372	01/13/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	DSI ACCESS SERVICE	331.53
			<b>Check # 100372 Total Amount</b>			
100373	01/13/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-005000-	LOCAL TRAVEL	REIMB MILEAGE 12/5/2022 - 12/16/2022	165.00
			<b>Check # 100373 Total Amount</b>			
100374	01/13/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-5710-000-0000-000000-000000-	BUS FUEL/OIL	SWAN FUEL - SEPT 2022	6,964.18
			11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	DAILY TO FROM - SEPT 2022	36,787.17
			11-1-271-8220-000-0000-000000-005000-	ATHLETICS TRANSPORTATION	ATHLETICS/FIELD TRIPS	2,257.71
			11-1-271-8221-000-0000-000000-000000-	ELEM ACADEMIC FIELD TRIPS	ATHLETICS/FIELD TRIPS	1,635.12
			11-1-271-8225-000-0000-000000-000000-	HS ACADEMIC FIELD TRIPS	ATHLETICS/FIELD TRIPS	870.37
<b>Check # 100374 Total Amount</b>						<b>48,514.55</b>
100375	01/13/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,427.26
			<b>Check # 100375 Total Amount</b>			
100376	01/13/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,450.70
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,508.80
			<b>Check # 100376 Total Amount</b>			

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100377	01/13/2023	SECRET WARDLE LYNCH HAMPTON TRUEX AND MORLEY PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	36.27
<b>Check # 100377 Total Amount</b>						<b>36.27</b>
100378	01/19/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES JANUARY 2023	4,270.00
<b>Check # 100378 Total Amount</b>						<b>4,270.00</b>
100379	01/19/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-227-3450-000-3400-00000-000000- 02223	GSRP ASSESSMENT	MY TEACHING STRATEGIES	175.20
			11-1-271-5710-000-0000-000000-	BUS FUEL/OIL	SWAN FUEL - OCTOBER 2022	6,695.15
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM - OCTOBER 2022	38,275.27
			11-1-271-8227-000-0000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HOUR - OCTOBER 2022	357.36
			11-1-281-3190-000-0000-000000-	ILLUMINATE ED	2022-2023 ILLUMINATE ED - DNA	3,643.25
			11-1-281-3190-000-0000-000000-	ILLUMINATE ED	2022-2023 ILLUMINATE ED - SPECIAL ED MODULE	1,009.00
			11-1-284-8220-000-0000-000000-	TECHNOLOGY CONTR SVC	FRONTLINE ON-LINE APPLICATION 2022-2023	2,789.05
<b>Check # 100379 Total Amount</b>						<b>52,944.28</b>
100380	01/19/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	604.46
<b>Check # 100380 Total Amount</b>						<b>604.46</b>
100381	01/31/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	FEB 2023 DEPENDENT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	FEB 2023 DEPENDENT CARE/CDH FEE	11,203.10
			11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	FEBRUARY 2023 PAYMENT	35,750.32
			11-2-451 -0416-000-0000-000000-	BLUE CROSS - EE	FEB 2023 DEPENDENT CARE/CDH FEE	2,437.96
			11-2-451 -0416-000-0000-000000-	BLUE CROSS - EE	FEBRUARY 2023 PAYMENT	2,064.34
<b>Check # 100381 Total Amount</b>						<b>51,483.37</b>
100382	01/31/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY 1/27/2023	3,066.82

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100382	01/31/2023	EDUSTAFF LLC	11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY 1/27/2023	2,606.48
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY 1/27/2023	889.94
			11-1-118-3190-000-3400-00870-008005-02223	GSRP OTHER CONT SERVICES	SUB PAY 1/27/2023	1,877.39
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY 1/27/2023	183.55
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY 1/27/2023	845.04
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY 1/27/2023	4,410.00
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY 1/27/2023	2,222.31
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY 1/27/2023	10,012.85
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY 1/27/2023	9,909.88
					<b>Check # 100382 Total Amount</b>	<b>36,024.26</b>
100383	01/31/2023	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES JAN 2023	-133.76
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES JAN 2023	9,523.85
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES JAN 2023	790.94
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES JAN 2023	1,715.37
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES JAN 2023	1,345.74
					<b>Check # 100383 Total Amount</b>	<b>13,242.14</b>
100384	02/02/2023	ASAP PRINTING INC	11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	TICKET BOOTH SIGN	151.13
					<b>Check # 100384 Total Amount</b>	<b>151.13</b>
100385	02/02/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 202342637004 - GAS	6,699.57
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205902219206 GAS	107.37
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206791765656 - GAS/ELECTRIC	182.74
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 206791765656 - GAS/ELECTRIC	494.60
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 207146966072 - ELECTRIC	12,972.53

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100385	02/02/2023	CONSUMERS ENERGY	11-1-261-5521-000-0000-000000-	ELECTRICITY BUS GARAGE	INV 205902219179 ELECTRIC	877.69
<b>Check # 100385 Total Amount</b>						<b>21,334.50</b>
100386	02/02/2023	TANIA DUPUIS	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB MEETING/PD SUPPLIES	27.98
			29-2-732 -0095-000-0000-00000-000000-	HIGH SCHOOL MISCELLANEOUS	REIMB MEETING/PD SUPPLIES	27.98
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	REIMB MEETING/PD SUPPLIES	27.98
<b>Check # 100386 Total Amount</b>						<b>83.94</b>
100387	02/02/2023	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	155.48
<b>Check # 100387 Total Amount</b>						<b>155.48</b>
100388	02/02/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-111-3220-000-0000-00870-000000-	ELEM WORKSHOP/CONF	2022-2023 ARTS INTEGRATION PROGRAM	400.00
			11-1-271-8227-000-0000-000000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HOUR JANUARY 2022	228.32
<b>Check # 100388 Total Amount</b>						<b>628.32</b>
100389	02/02/2023	KONE INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MAINTENANCE PERIOD 12/01/2022 - 11/30/2023	1,680.48
<b>Check # 100389 Total Amount</b>						<b>1,680.48</b>
100390	02/02/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,929.28
<b>Check # 100390 Total Amount</b>						<b>1,929.28</b>
100391	02/02/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,000.60
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,601.90
<b>Check # 100391 Total Amount</b>						<b>4,602.50</b>
100392	02/09/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE	131.00
<b>Check # 100392 Total Amount</b>						<b>131.00</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100393	02/09/2023	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	78.60
					<b>Check # 100393 Total Amount</b>	<b>78.60</b>
100394	02/09/2023	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	315.00
					<b>Check # 100394 Total Amount</b>	<b>315.00</b>
100395	02/09/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,866.90
					<b>Check # 100395 Total Amount</b>	<b>1,866.90</b>
100396	02/09/2023	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 1/18/2023 - 1/27/2023	135.32
			11-1-232-5910-000-0000-000000-	SUPT OFFICE SUPPLIES	REIMB - OFFICE SUPPLIES	12.99
					<b>Check # 100396 Total Amount</b>	<b>148.31</b>
100397	02/16/2023	BLICK ART MATERIALS LLC	29-2-732 -0001-000-0000-000000-	ELEM ART ROOM	SUPPLIES	94.62
					<b>Check # 100397 Total Amount</b>	<b>94.62</b>
100398	02/16/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	331.53
					<b>Check # 100398 Total Amount</b>	<b>331.53</b>
100399	02/16/2023	TANIA DUPUIS	11-1-241-3210-000-0000-06492-000000-	MS PRIN LOCAL TRAVEL	REIMB MILEAGE MEMSPA CONF 2/3/2023-2/4/2023	110.04
					<b>Check # 100399 Total Amount</b>	<b>110.04</b>
100400	02/16/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - FEB 2023	4,270.00
					<b>Check # 100400 Total Amount</b>	<b>4,270.00</b>
100401	02/16/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,953.00
					<b>Check # 100401 Total Amount</b>	<b>1,953.00</b>
100402	02/21/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	MARCH 2023 DEPENDANT CARE/CDH FEE	23.70

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100402	02/21/2023	BLUE CARE NETWORK OF MICHIGAN	11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	MARCH 2023 DEPENDANT CARE/CDH FEE	11,203.10
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	MARCH 2023 PAYMENT	38,530.24
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	MARCH 2023 DEPENDANT CARE/CDH FEE	2,437.96
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	MARCH 2023 PAYMENT	2,223.38
<b>Check # 100402 Total Amount</b>						<b>54,418.38</b>
100403	02/24/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	478.12
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	775.36
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,101.24
<b>Check # 100403 Total Amount</b>						<b>2,354.72</b>
100404	03/02/2023	ASAP PRINTING INC	11-1-231-7910-000-0000-000000-000000-	EXEC ADMIN MISC EXPENSE	WINTER 2023 NEWSLETTER	1,294.30
<b>Check # 100404 Total Amount</b>						<b>1,294.30</b>
100405	03/02/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 205368336858 - ELECTRIC	6,162.60
			11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 205991209716 - ELECTRIC/GAS	175.30
			11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 207058443653 - GAS	107.37
			11-1-261-5520-000-0000-000000-000000-	ELECTRICITY	INV 205991209716 - ELECTRIC/GAS	347.14
			11-1-261-5520-000-0000-000000-000000-	ELECTRICITY	INV 206880710869 - ELECTRIC	12,256.58
			11-1-261-5521-000-0000-000000-000000-	ELECTRICITY BUS GARAGE	INV 207058443620 - ELECTRIC	829.34
<b>Check # 100405 Total Amount</b>						<b>19,878.33</b>
100406	02/28/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY FEB 2023	4,507.72
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY FEB 2023	953.16
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY FEB 2023	1,411.78
			11-1-118-3190-000-3400-00870-008005-02223	GSRP OTHER CONT SERVICES	SUB PAY FEB 2023	2,560.64

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100406	02/28/2023	EDUSTAFF LLC	11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY FEB 2023	531.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY FEB 2023	5,460.00
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY FEB 2023	2,886.60
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY FEB 2023	7,780.11
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY FEB 2023	10,970.61
<b>Check # 100406 Total Amount</b>						<b>37,061.62</b>
100407	02/28/2023	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD PURCHASES - FEB 2023	-242.07
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD PURCHASES - FEB 2023	12,065.87
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD PURCHASES - FEB 2023	1,778.48
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD PURCHASES - FEB 2023	2,596.48
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD PURCHASES - FEB 2023	1,438.84
<b>Check # 100407 Total Amount</b>						<b>17,637.60</b>
100408	03/09/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 2/6/2023 - 2/28/2023	301.30
<b>Check # 100408 Total Amount</b>						<b>301.30</b>
100409	03/09/2023	TANIA DUPUIS	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB SUPPLIES - PD MEAL	16.65
			29-2-732 -0095-000-0000-00000-000000-	HIGH SCHOOL MISCELLANEOUS	REIMB SUPPLIES - PD MEAL	16.65
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	REIMB SUPPLIES - PD MEAL	16.66
<b>Check # 100409 Total Amount</b>						<b>49.96</b>
100410	03/09/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	TECHNOLOGY SERVICES 2ND QTR 2022-23	22,473.23
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA EVENT - WTC - HOMECOMING TAILGATE 9/23/2023	1,830.00
<b>Check # 100410 Total Amount</b>						<b>24,303.23</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100411	03/09/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	786.86
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,742.73
<b>Check # 100411 Total Amount</b>						<b>2,529.59</b>
100412	03/09/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	495.60
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,580.60
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,338.70
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,468.20
<b>Check # 100412 Total Amount</b>						<b>6,883.10</b>
100413	03/16/2023	BLICK ART MATERIALS LLC	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	71.94
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	77.21
<b>Check # 100413 Total Amount</b>						<b>149.15</b>
100414	03/16/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	331.53
<b>Check # 100414 Total Amount</b>						<b>331.53</b>
100415	03/16/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - MARCH 2023	3,050.00
<b>Check # 100415 Total Amount</b>						<b>3,050.00</b>
100416	03/20/2023	BLUE CARE NETWORK OF MICHIGAN	11-0199-0000-000-0000-000000-	MISCELLANEOUS REVENUE	APRIL 2023	0.01
			11-1-259-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	APRIL 2023 DEPENDENT CARE/CDH FEE	23.70
			11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	APRIL 2023	1,389.96
			11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	APRIL 2023	34,827.08
			11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	APRIL 2023 DEPENDENT CARE/CDH FEE	11,203.10
			11-2-451 -0416-000-0000-000000-	BLUE CROSS - EE	APRIL 2023	79.52



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100416	03/20/2023	BLUE CARE NETWORK OF MICHIGAN	11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	APRIL 2023	2,007.91
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	APRIL 2023 DEPENDENT CARE/CDH FEE	2,437.96
			<b>Check # 100416 Total Amount</b>			
100417	03/23/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,599.82
			<b>Check # 100417 Total Amount</b>			
100418	03/23/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,971.20
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,106.30
			<b>Check # 100418 Total Amount</b>			
100419	03/23/2023	SCHOOL SPECIALTY LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	100.57
			<b>Check # 100419 Total Amount</b>			
100420	03/23/2023	SECRET WARDLE LYNCH HAMPTON TRUEX AND MORLEY PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	65.16
			<b>Check # 100420 Total Amount</b>			
100421	03/30/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - MARCH 2023	3,951.30
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - MARCH 2023	780.74
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - MARCH 2023	2,599.96
			11-1-118-3190-000-3400-00870-008005-02223	GSRP OTHER CONT SERVICES	SUB PAY - MARCH 2023	2,226.27
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY - MARCH 2023	204.60
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY - MARCH 2023	4,798.50
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - MARCH 2023	2,615.15
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - MARCH 2023	13,680.91

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100421	03/30/2023	EDUSTAFF LLC	25-1-297-3190-000-0000-000000-	CONTRACTED PERSONNEL	SUB PAY - MARCH 2023	8,598.25
						<b>Check # 100421 Total Amount</b>
100422	04/06/2023	CENTRAL MICHIGAN PAPER COMPANY	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	ELEM - COPY PAPER	3,120.00
						<b>Check # 100422 Total Amount</b>
100423	04/06/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 202164724495 - GAS/ELECTRIC	183.48
			11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 206258172043 - GAS	5,188.94
			11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 206791847719 - GAS	107.37
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 202164724495 - GAS/ELECTRIC	299.00
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 206791851625 - ELECTRIC	10,820.36
			11-1-261-5521-000-0000-000000-	ELECTRICITY BUS GARAGE	INV 206791847679 - ELECTRIC	921.30
			<b>Check # 100423 Total Amount</b>	<b>17,520.45</b>		
100424	04/06/2023	INGHAM CO TREASURER	11-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY OTHER	TAXABLE VALUE CHANGES PRIOR YEAR TAX ROLLS	14,936.99
			35-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY OTHER	TAXABLE VALUE CHANGES PRIOR YEAR TAX ROLLS	150.39
			41-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY	TAXABLE VALUE CHANGES PRIOR YEAR TAX ROLLS	20.87
			<b>Check # 100424 Total Amount</b>	<b>15,108.25</b>		
100425	04/06/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	608.74
						<b>Check # 100425 Total Amount</b>
100426	04/06/2023	JENNIFER WONNELL	11-1-232-3220-000-0000-000000-	SUPT WORKSHOP/CONFER	REIMB - FLIGHT CHANGE	290.60
						<b>Check # 100426 Total Amount</b>
100427	03/31/2023	GFS HOLDING INC	25-0199-0000-000-0000-000000-	MISC REVENUE/REBATES	FOOD PURCHASES - MARCH 2023	-194.74
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD PURCHASES - MARCH 2023	10,425.80

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100427	03/31/2023	GFS HOLDING INC	25-1-297-5612-000-0000-000000-	ALA CARTE/VENDING	FOOD PURCHASES - MARCH 2023	1,202.14
			25-1-297-5614-000-0000-000000-	BREAKFAST	FOOD PURCHASES - MARCH 2023	1,622.72
			25-1-297-5990-000-0000-000000-	MISC SUPPLIES	FOOD PURCHASES - MARCH 2023	991.99
			25-1-297-6420-000-0000-000000-	CAPITAL OUTLAY <\$5,000	FOOD PURCHASES - MARCH 2023	99.71
<b>Check # 100427 Total Amount</b>						<b>14,147.62</b>
100428	04/13/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	328.01
			<b>Check # 100428 Total Amount</b>			
100429	04/13/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-	LOCAL TRAVEL	REIMB MILEAGE 3/2/2023 - 3/16/2023	332.74
			<b>Check # 100429 Total Amount</b>			
100430	04/13/2023	TANIA DUPUIS	11-1-241-3210-000-0000-06492-000000-	MS PRIN LOCAL TRAVEL	REIMB MILEAGE 3/14/2023	61.57
			<b>Check # 100430 Total Amount</b>			
100431	04/13/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - APRIL 2023	3,660.00
			<b>Check # 100431 Total Amount</b>			
100432	04/13/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-231-3180-000-0000-000000-	EXEC ADMIN AUDIT	BUSINESS SERVICES - AUDIT EXPENSES	22,000.00
			11-1-271-5710-000-0000-000000-	BUS FUEL/OIL	SWAN FUEL - DEC 2022	4,121.35
			11-1-271-5710-000-0000-000000-	BUS FUEL/OIL	SWAN FUEL - NOV 2022	5,890.31
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM - DECEMBER 2022	23,769.96
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM - NOV 2022	36,278.19
			11-1-271-8220-000-0000-000000-	ATHLETICS TRANSPORTATION	AHLETICS/FIELD TRIPS - DECEMBER 2022	2,298.97
			11-1-271-8220-000-0000-000000-	ATHLETICS TRANSPORTATION	ATHLETIC TRIPS - JANUARY 2023	1,028.94
			11-1-271-8220-000-0000-000000-	ATHLETICS TRANSPORTATION	ATHLETIC/FIELD TRIPS - NOVEMBER 2022	1,306.76

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100432	04/13/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	ATHLETIC/FIELD TRIPS - OCTOBER 2022	2,695.87
			11-1-271-8221-000-0000-00000-000000-	ELEM ACADEMIC FIELD TRIPS	ATHLETIC/FIELD TRIPS - NOVEMBER 2022	665.94
			11-1-271-8221-000-0000-00000-000000-	ELEM ACADEMIC FIELD TRIPS	ATHLETIC/FIELD TRIPS - OCTOBER 2022	1,602.90
			11-1-271-8223-000-0000-00000-000000-	MS ACADEMIC FIELD TRIPS	ATHLETIC/FIELD TRIPS - NOVEMBER 2022	284.12
			11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	AHLETICS/FIELD TRIPS - DECEMBER 2022	85.86
			11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	ATHLETIC/FIELD TRIPS - OCTOBER 2022	425.80
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HOUR/AGGIE AID - DECEMBER 2022	237.33
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HOUR/AGGIE AID - NOV 2022	357.36
					<b>Check # 100432 Total Amount</b>	<b>103,049.66</b>
100433	04/13/2023	GANNETT MICHIGAN NEWSPAPERS	11-1-231-3510-000-0000-00000-000000-	EXEC ADMIN ADVERTISE	LEGAL NOTICE 3/10/2023	73.10
100434	04/13/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,221.80
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,234.40
100435	04/13/2023	JENNIFER WONNELL	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	MILEAGE REIMBURSEMENT 3/2/23 - 3/22/23	97.07
100436	04/19/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	MAY 2023 DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MAY 2023	35,288.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MAY 2023 DEPENDANT CARE/CDH FEE	11,203.10
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	MAY 2023	2,036.13
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	MAY 2023 DEPENDANT CARE/CDH FEE	2,437.96

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100436	04/19/2023	BLUE CARE NETWORK OF MICHIGAN	25-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	MAY 2023	1,389.96
			25-2-451 -0416-000-0000-000000-000000-	EE HEALTH	MAY 2023	79.52
<b>Check # 100436 Total Amount</b>						<b>52,463.02</b>
100437	04/20/2023	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	20.41
<b>Check # 100437 Total Amount</b>						<b>20.41</b>
100438	04/20/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,912.40
<b>Check # 100438 Total Amount</b>						<b>1,912.40</b>
100439	04/20/2023	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	23.73
<b>Check # 100439 Total Amount</b>						<b>23.73</b>
100440	04/20/2023	JENNIFER WONNELL	29-2-732 -0056-000-0000-000000-000000-	HS TESTING	REIMB - TESTING BOXES	134.29
<b>Check # 100440 Total Amount</b>						<b>134.29</b>
100441	04/26/2023	BLICK ART MATERIALS LLC	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	279.53
<b>Check # 100441 Total Amount</b>						<b>279.53</b>
100442	04/26/2023	TANIA DUPUIS	29-2-732 -0013-000-0000-000000-000000-	ELEM MISCELLANEOUS	REIMB FOR DSIT MEETING/PD FOOD	20.33
			29-2-732 -0096-000-0000-000000-000000-	MS MORLEY COOKIE DOUGH	REIMB FOR DSIT MEETING/PD FOOD	20.34
			29-2-732 -0101-000-0000-000000-000000-	MS MISCELLANEOUS	REIMB FOR DSIT MEETING/PD FOOD	20.33
<b>Check # 100442 Total Amount</b>						<b>61.00</b>
100443	04/26/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-0000-000000-000000-	PYMT TO PUBLIC SCHL FOR SERV	BUSINESS SERVICES	79,557.00
<b>Check # 100443 Total Amount</b>						<b>79,557.00</b>
100444	04/26/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,115.50
<b>Check # 100444 Total Amount</b>						<b>1,115.50</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100445	04/28/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - APRIL 2023	3,877.55
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - APRIL 2023	454.30
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - APRIL 2023	3,601.95
			11-1-118-3190-000-3400-00870-008005-02223	GSRP OTHER CONT SERVICES	SUB PAY - APRIL 2023	1,887.76
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY - APRIL 2023	46.48
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY - APRIL 2023	59.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY - APRIL 2023	5,102.91
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - APRIL 2023	2,850.85
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - APRIL 2023	8,666.53
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - APRIL 2023	7,618.73
					<b>Check # 100445 Total Amount</b>	<b>34,166.06</b>
100446	05/04/2023	ACTIVE CAMPUS LLC	11-1-284-6420-000-0000-00000-000000-	CAPITAL OUTLAY UNDER \$5000	DOME CAMERAS	1,765.00
					<b>Check # 100446 Total Amount</b>	<b>1,765.00</b>
100447	05/04/2023	CENTRAL MICHIGAN PAPER COMPANY	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	COPY PAPER	780.00
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	COPY PAPER	780.00
					<b>Check # 100447 Total Amount</b>	<b>1,560.00</b>
100448	05/04/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201808804045 - ELECTRIC/GAS	137.47
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 204122580658 - GAS	107.37
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206080296551 - GAS	4,946.82
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201808804045 - ELECTRIC/GAS	163.17
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 207058523871 - ELECTRIC	11,585.12
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 204122580638 - ELECTRIC	748.45
					<b>Check # 100448 Total Amount</b>	<b>17,688.40</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100449	05/04/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-0000-000000-000000-	PYMT TO PUBLIC SCHL FOR SERV	TECH SERVICES/POWERSCHOOL/DATA CENTER	22,473.23
			11-1-252-8221-000-0000-000000-000000-	FINANCE SOFTWARE	TECH SERVICES/POWERSCHOOL/DATA CENTER	2,300.00
			11-1-252-8221-000-0000-000000-000000-	FINANCE SOFTWARE	TECH SERVICES/POWERSCHOOL/DATA CENTER	4,645.26
			11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	ATHLETICS/FIELD TRIPS	68.62
			11-1-271-8220-000-0000-000000-005000-	ATHLETICS TRANSPORTATION	ATHLETICS/FIELD TRIPS	1,399.60
					<b>Check # 100449 Total Amount</b>	<b>30,886.71</b>
100450	05/04/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,368.10
100451	05/04/2023	JENNIFER WONNELL	29-2-732 -0018-000-0000-000000-000000-	SUPERINTENDENT ACCOUNT	REIMB - BUS DRIVER APPRECIATION DAY REWARDS	20.72
100452	04/30/2023	GFS HOLDING INC	25-0199-0000-000-0000-000000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - APRIL 2023	-232.36
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD SERVICE PURCHASES - APRIL 2023	8,222.29
			25-1-297-5611-000-0000-000000-000000-	CATERING	FOOD SERVICE PURCHASES - APRIL 2023	120.39
			25-1-297-5612-000-0000-000000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - APRIL 2023	1,063.88
			25-1-297-5614-000-0000-000000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - APRIL 2023	2,113.54
			25-1-297-5990-000-0000-000000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - APRIL 2023	934.59
					<b>Check # 100452 Total Amount</b>	<b>12,222.33</b>
100453	05/11/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-005000-	LOCAL TRAVEL	REIMB MILEAGE 4/10/2023 - 4/19/2023	95.63

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>	
100454	05/11/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - MAY 2023	4,270.00	
					<b>Check # 100454 Total Amount</b>	<b>4,270.00</b>	
100455	05/11/2023	LANSING COMMUNITY COLLEGE	11-1-113-3710-000-0000-00871-000000-	HS TUITION	DUAL ENROLLMENT - SPRING 2023	31,824.94	
					<b>Check # 100455 Total Amount</b>	<b>31,824.94</b>	
100456	05/11/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	715.80	
					<b>Check # 100456 Total Amount</b>	<b>715.80</b>	
100457	05/11/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,398.20	
					<b>Check # 100457 Total Amount</b>	<b>2,398.20</b>	
100458	05/12/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	JUNE 2023 DEPENDANT CARE/CDH FEE	27.65	
				11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JUNE 2023 DEPENDANT CARE/CDH FEE	11,203.10
				11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JUNE 2023 PAYMENT	36,211.94
				11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	JUNE 2023 DEPENDANT CARE/CDH FEE	2,437.96
				11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	JUNE 2023 PAYMENT	2,092.55
				25-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JUNE 2023 PAYMENT	1,389.96
				25-2-451 -0416-000-0000-000000-000000-	EE HEALTH	JUNE 2023 PAYMENT	79.52
				<b>Check # 100458 Total Amount</b>	<b>53,442.68</b>		
100459	05/18/2023	TANIA DUPUIS	29-2-732 -0013-000-0000-000000-000000-	ELEM MISCELLANEOUS	REIMB - SUPPLIES	33.99	
				29-2-732 -0091-000-0000-000000-000000-	SECONDARY JEANS FUND	REIMB - SUPPLIES	107.20
				29-2-732 -0092-000-0000-000000-000000-	HS CLASS OF 2023	REIMB - SUPPLIES	69.95
				29-2-732 -0095-000-0000-000000-000000-	HIGH SCHOOL MISCELLANEOUS	REIMB - SUPPLIES	33.99



**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100459	05/18/2023	TANIA DUPUIS	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	REIMB - SUPPLIES	33.99
<b>Check # 100459 Total Amount</b>						<b>279.12</b>
100460	05/18/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-227-5110-000-0000-000000-	BENCHMARKING ASSESSMENTS	ASSESSMENT - FASTBRIDGE & SPRING MATH 2022-2023	7,505.80
			11-1-284-8220-000-0000-000000-	TECHNOLOGY CONTR SVC	STARNET FEES 2022-2023	5,405.64
<b>Check # 100460 Total Amount</b>						<b>12,911.44</b>
100461	05/18/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,243.50
<b>Check # 100461 Total Amount</b>						<b>2,243.50</b>
100462	05/25/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	328.01
<b>Check # 100462 Total Amount</b>						<b>328.01</b>
100463	05/25/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,040.86
<b>Check # 100463 Total Amount</b>						<b>1,040.86</b>
100464	06/01/2023	ASAP PRINTING INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	ATHLETIC PASSES 2023-2024	132.94
<b>Check # 100464 Total Amount</b>						<b>132.94</b>
100465	06/01/2023	BLICK ART MATERIALS LLC	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	108.38
<b>Check # 100465 Total Amount</b>						<b>108.38</b>
100466	06/01/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 202164824971 - GAS	2,938.64
			11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 203232737690 - ELECTRIC/GAS	87.94
			11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 205190501351 - GAS	107.37
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 203232737690 - ELECTRIC/GAS	119.09
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 205012522710 - ELECTRIC	10,863.35

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100466	06/01/2023	CONSUMERS ENERGY	11-1-261-5521-000-0000-000000-000000-	ELECTRICITY BUS GARAGE	INV 205190501333 - ELECTRIC	731.55
						<b>Check # 100466 Total Amount</b>
100467	06/01/2023	SHANNON JOHNSON	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB - MILEAGE 5/7/2023 MPAAA CONF	260.69
						<b>Check # 100467 Total Amount</b>
100468	06/01/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	512.70
						<b>Check # 100468 Total Amount</b>
100469	06/01/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,321.90
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,461.90
			<b>Check # 100469 Total Amount</b>			
100470	05/30/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	MAY 2023	4,262.75
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	MAY 2023	1,194.75
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	MAY 2023	4,543.00
			11-1-118-3190-000-3400-00870-008005- 02223	GSRP OTHER CONT SERVICES	MAY 2023	2,645.78
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	MAY 2023	236.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	MAY 2023	6,276.00
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	MAY 2023	3,120.21
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	MAY 2023	7,813.50
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	MAY 2023	10,721.16
<b>Check # 100470 Total Amount</b>					<b>40,813.15</b>	
100471	05/31/2023	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	MAY 2023 FOOD PURCHASES	-205.05
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MAY 2023 FOOD PURCHASES	11,741.50
			25-1-297-5611-000-0000-00000-000000-	CATERING	MAY 2023 FOOD PURCHASES	905.71

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<b>CHK #</b>	<b>DATE</b>	<b>VENDOR NAME</b>	<b>ACCOUNT NUMBER</b>	<b>GL ACCT DESCRIPTION</b>	<b>INVOICE DESCRIPTION</b>	<b>INV. AMOUNT</b>
<b>100471</b>	<b>05/31/2023</b>	<b>GFS HOLDING INC</b>	25-1-297-5612-000-0000-000000-	ALA CARTE/VENDING	MAY 2023 FOOD PURCHASES	530.89
			25-1-297-5614-000-0000-000000-	BREAKFAST	MAY 2023 FOOD PURCHASES	2,460.44
			25-1-297-5990-000-0000-000000-	MISC SUPPLIES	MAY 2023 FOOD PURCHASES	769.69
			<b>Check # 100471 Total Amount</b>			
<b>100472</b>	<b>06/08/2023</b>	<b>ASAP PRINTING INC</b>	29-2-732 -0095-000-0000-000000-	HIGH SCHOOL MISCELLANEOUS	PARKING PASS STICKERS	49.01
			<b>Check # 100472 Total Amount</b>			
<b>100473</b>	<b>06/08/2023</b>	<b>TANIA DUPUIS</b>	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	REIMB - SUPPLIES,AWARDS, STAFF LUNCHEON	202.24
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	REIMB - SUPPLIES,AWARDS, STAFF LUNCHEON	47.88
			29-2-732 -0013-000-0000-000000-	ELEM MISCELLANEOUS	REIMB - SUPPLIES,AWARDS, STAFF LUNCHEON	21.97
			29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	REIMB - SUPPLIES,AWARDS, STAFF LUNCHEON	21.96
<b>Check # 100473 Total Amount</b>					<b>294.05</b>	
<b>100474</b>	<b>06/08/2023</b>	<b>INGHAM INTERMEDIATE SCHOOL DISTRICT</b>	11-1-221-3220-000-6980-00000-000000-02223	WORKSHOPS AND CONFERENCES	MTSS BLOCK FEE PROFESSIONAL LEARNING 2022-23	1,536.90
			<b>Check # 100474 Total Amount</b>			
<b>100475</b>	<b>06/08/2023</b>	<b>MAXIM HEALTHCARE SERVICES HOLDINGS INC</b>	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,391.20
			<b>Check # 100475 Total Amount</b>			
<b>100476</b>	<b>06/14/2023</b>	<b>CLEAR RATE COMMUNICATIONS INC</b>	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	515.54
			<b>Check # 100476 Total Amount</b>			
<b>100477</b>	<b>06/14/2023</b>	<b>JEFFREY DASSANCE</b>	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE - MAY 2023	162.44
			<b>Check # 100477 Total Amount</b>			

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100478	06/14/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - JUNE 2023	4,270.00
					<b>Check # 100478 Total Amount</b>	<b>4,270.00</b>
100479	06/14/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	ATHLETIC/FIELD TRIP - MARCH 2023	2,205.42
				CONTRACTED TRANSPORTATION	DAILY TO FROM - JANUARY 2023	44,281.74
				ATHLETICS TRANSPORTATION	ATHLETIC/FIELD TRIP - MARCH 2023	155.06
<b>Check # 100479 Total Amount</b>						<b>46,642.22</b>
100480	06/14/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	460.95
					<b>Check # 100480 Total Amount</b>	
100481	06/14/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,234.40
					<b>Check # 100481 Total Amount</b>	
100482	06/14/2023	SET SEG	11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	WORKERS COMP INS POLICY EWC009496 TO 7/1/2024	16,122.00
					<b>Check # 100482 Total Amount</b>	
100483	06/29/2023	BLUE CARE NETWORK OF MICHIGAN	11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	JULY 2023 PAYMENT	39,284.14
				PREPAID INSURANCE	JULY 2023 PAYMENT DEPENDANT CARE/CDH FEE	13,668.71
				<b>Check # 100483 Total Amount</b>		
100484	06/29/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 202431847909 - GAS	107.37
				HEATING FUEL	INV 202431848266 - ELECT/GAS	31.88
				HEATING FUEL	INV 204745600184 - GAS	1,425.27
				ELECTRICITY	INV 202431848266 - ELECT/GAS	81.18
				ELECTRICITY	INV 204923583182 - ELECT	12,409.75

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100484	06/29/2023	CONSUMERS ENERGY	11-1-261-5521-000-0000-000000-000000-	ELECTRICITY BUS GARAGE	INV 202431847889 - ELECT	1,123.99
					<b>Check # 100484 Total Amount</b>	<b>15,179.44</b>
100485	06/29/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-284-8220-000-0000-000000-000000-	TECHNOLOGY CONTR SVC	TECH SERVICES - 4TH QTR 2022-2023	22,473.23
					<b>Check # 100485 Total Amount</b>	<b>22,473.23</b>
100486	06/29/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	678.06
					<b>Check # 100486 Total Amount</b>	<b>678.06</b>
100487	06/29/2023	GANNETT MICHIGAN NEWSPAPERS	11-1-231-3510-000-0000-000000-000000-	EXEC ADMIN ADVERTISE	LEGAL NOTICE - MILLAGE RATE	77.30
					<b>Check # 100487 Total Amount</b>	<b>77.30</b>
100488	06/29/2023	SECRET WARDLE LYNCH HAMPTON TRUEX AND MORLEY PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	72.53
					<b>Check # 100488 Total Amount</b>	<b>72.53</b>
100489	06/29/2023	SET SEG	11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	PROPERTY INSURANCE	74,245.00
					<b>Check # 100489 Total Amount</b>	<b>74,245.00</b>
100490	06/29/2023	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 4/16/2023 - 5/24/2023	146.33
					<b>Check # 100490 Total Amount</b>	<b>146.33</b>
100491	06/29/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - JUNE 2023	2,204.30
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - JUNE 2023	1,631.35
			11-1-118-3190-000-3400-00870-008005-02223	GSRP OTHER CONT SERVICES	SUB PAY - JUNE 2023	1,567.95
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY - JUNE 2023	5,447.40
			11-1-261-4191-000-0000-000000-000000-	CONTRACTED GROUNDS	SUB PAY - JUNE 2023	5,728.59
			11-1-293-3192-000-0000-000000-005000-	CONTRACTED COACHES	SUB PAY - JUNE 2023	7,373.20

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2022 TO 06/30/2023**

<u>CHK #</u>	<u>DATE</u>	<u>VENDOR NAME</u>	<u>ACCOUNT NUMBER</u>	<u>GL ACCT DESCRIPTION</u>	<u>INVOICE DESCRIPTION</u>	<u>INV. AMOUNT</u>
100491	06/29/2023	EDUSTAFF LLC	25-1-297-3190-000-0000-000000-	CONTRACTED PERSONNEL	SUB PAY - JUNE 2023	5,549.46
<b>Check # 100491 Total Amount</b>						<b>29,502.25</b>
100492	06/29/2023	GFS HOLDING INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD SERVICE PURCHASES	984.27
			25-1-297-5614-000-0000-000000-	BREAKFAST	FOOD SERVICE PURCHASES	202.64
<b>Check # 100492 Total Amount</b>						<b>1,186.91</b>
1002962	11/02/2022	JEFFREY DASSANCE	11-1-293-3210-000-0000-005000-	LOCAL TRAVEL	REIMB MILEAGE TO 8/29/2022	147.50
<b>Check # 1002962 Total Amount</b>						<b>147.50</b>
<b>Total Checks</b>						<b>3,892,223.30</b>