

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
FOR INVOICES FROM 07/01/2023 TO 06/30/2024**

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
14730	07/14/2023	ARBITERSPORTS LLC	11-1-293-3191-000-0000-005000-	CONTR SVC OTHER	SUBSCRIPTION 2023-2024	690.00
<b>Check # 14730 Total Amount</b>						<b>690.00</b>
14731	07/14/2023	UNIVERSAL SPORTS VENTURES LLC	11-1-293-3191-000-0000-005000-	CONTR SVC OTHER	BIG TEAMS/SCHEDULE STAR SUBSCRIPTION 2023-24	2,150.00
<b>Check # 14731 Total Amount</b>						<b>2,150.00</b>
14732	07/14/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-005000-	EQUIPMENT	VOLLEYBALL GAME BALLS	292.03
<b>Check # 14732 Total Amount</b>						<b>292.03</b>
14733	07/14/2023	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	OVERSEED/WEED CONTROL	4,385.00
<b>Check # 14733 Total Amount</b>						<b>4,385.00</b>
14734	07/14/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	0.02
<b>Check # 14734 Total Amount</b>						<b>0.02</b>
14735	07/14/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - JULY 2023	27,660.00
<b>Check # 14735 Total Amount</b>						<b>27,660.00</b>
14736	07/14/2023	COLLEGE FOR CREATIVE STUDIES	54-1-294-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	SCHOLARSHIP AWARD - J. HILL - ID#0631653	5,000.00
<b>Check # 14736 Total Amount</b>						<b>5,000.00</b>
14737	07/14/2023	CRAMPTON ELECTRIC COMPANY INC	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	TROUBLESHOOT/REPAIR - RE-WIRED CIRCUITS	4,039.92
<b>Check # 14737 Total Amount</b>						<b>4,039.92</b>
14738	07/14/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	JUNE 2023 PAYMENT	5,032.78
			25-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	JUNE 2023 PAYMENT	142.31
<b>Check # 14738 Total Amount</b>						<b>5,175.09</b>

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14739	07/14/2023	GUARDIAN INNOVATIONS LLC	29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	FOOTBALL - GUARDIAN CAPS FOR HELMETS	2,996.20	
				<b>Check # 14739 Total Amount</b>			
14740	07/14/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-456-6220-000-4350-00000-002019-	ESSER III - RENOVATE/IMPROVE	BID AWARD HVAC	54,932.76	
				11-1-456-6220-000-4410-00000-002019-	11T - RENOVATE/IMPROVE	BID AWARD HVAC	9,423.48
				41-1-456-6220-000-0000-00000-000000-	RENOVATE/IMPROVE - CONTRACTORS	BID AWARD HVAC	93,379.26
<b>Check # 14740 Total Amount</b>					<b>157,735.50</b>		
14741	07/14/2023	SYDNEY HAMMERSTEIN	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	REPLACEMENT CHECK	38.11	
				29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL SUPPLIES	25.00
<b>Check # 14741 Total Amount</b>					<b>63.11</b>		
14742	07/14/2023	JOHNSON SIGN COMPANY INC	11-1-284-6410-000-4850-00000-002019-	TECH OVER \$5,000 ESSER II	HS SIGN CASE	11,250.00	
				<b>Check # 14742 Total Amount</b>			
14743	07/14/2023	JOSTENS INC	29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	DIPLOMA	15.20	
				<b>Check # 14743 Total Amount</b>			
14744	07/14/2023	LIGHTSPEED TECHNOLOGIES INC	11-1-284-5990-000-0000-00000-000000-	TECHNOLOGY MISC SUPPLIES	AUDIO SYSTEM	1,031.00	
				<b>Check # 14744 Total Amount</b>			
14745	07/14/2023	MAHONEY AND ASSOCIATIES INC	11-1-232-5990-000-0000-00000-000000-	SUPT MISC SUPPLIES	LANYARDS	244.96	
				<b>Check # 14745 Total Amount</b>			
14746	07/14/2023	MARCIA BRENNER	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	ANNUAL SUBSCRIPTION - REPORT CREATOR PLUGIN	500.00	
				<b>Check # 14746 Total Amount</b>			

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14747	07/14/2023	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	11-1-241-7410-000-0000-06492-000000-	MS PRIN DUES & FEES	PROFESSIONAL DUES 2023-2024 T. DUPUIS	450.00
<b>Check # 14747 Total Amount</b>						<b>450.00</b>
14748	07/14/2023	MEAL MAGIC CORPORATION	25-1-297-7910-000-0000-000000-000000-	MISC EXPENSE	RENEW - MEAL MAGIC CLOUD ADMIN & SALES REGISTER	2,895.00
<b>Check # 14748 Total Amount</b>						<b>2,895.00</b>
14749	07/14/2023	MISCELLANEOUS	11-1-119-5110-000-4410-00871-002019-	11T TEACHING/TESTING SUPPLY	REIMB - SUMMER SCHOOL SUPPLIES	50.00
<b>Check # 14749 Total Amount</b>						<b>50.00</b>
14750	07/14/2023	MISCELLANEOUS	11-1-241-3220-000-0000-00871-000000-	HS PRIN WORKSHOP/CONFER	REIMB MILEAGE 6/26/2023 - 6/28/2023 MASSP CONF	248.90
<b>Check # 14750 Total Amount</b>						<b>248.90</b>
14751	07/14/2023	MISCELLANEOUS	11-1-119-5110-000-4410-00871-002019-	11T TEACHING/TESTING SUPPLY	REIMB SUMMER SCHOOLS SUPPLIES	49.15
<b>Check # 14751 Total Amount</b>						<b>49.15</b>
14752	07/14/2023	MISCELLANEOUS	11-1-119-5110-000-4410-06492-002019-	11T TEACHING/TESTING SUPPLY	REIMB - SUMMER SCHOOL SUPPLIES	68.32
<b>Check # 14752 Total Amount</b>						<b>68.32</b>
14753	07/14/2023	MISCELLANEOUS	29-2-732 -0105-000-0000-000000-000000-	CLASS OF 2024	REIMB - SHIPPING, RETURN OF FUNDRAISING MATERIALS	22.39
<b>Check # 14753 Total Amount</b>						<b>22.39</b>
14754	07/14/2023	MISCELLANEOUS	11-1-261-5990-000-2440-00871-002019-	MISC. SUPPLIES AND MATERIALS	GRAPHICS/LETTERING	144.00
<b>Check # 14754 Total Amount</b>						<b>144.00</b>
14755	07/14/2023	MOSS AUDIO CORP	11-1-284-7910-000-0000-000000-000000-	TECHNOLOGY MISC EXPENSE	TELEPHONE REPAIR - SWITCH FROM DANSVILLE TO ISD	720.00
<b>Check # 14755 Total Amount</b>						<b>720.00</b>
14756	07/14/2023	NEOLA, INC.	11-1-231-3190-000-0000-000000-000000-	EXEC ADMIN CONTRACT SVC	UPDATE SERVICE V38, 1	1,295.00
<b>Check # 14756 Total Amount</b>						<b>1,295.00</b>

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14757	07/14/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-000000-	SUPT DISTRICT POSTAGE	LEASE 4/23/2023 - 7/22/2023	65.37
<b>Check # 14757 Total Amount</b>						<b>65.37</b>
14758	07/14/2023	THE POSITIVITY PROJECT LLC	11-1-225-3450-000-0000-000000-	TECH INSTRUCTION SOFTWARE	SCHOOL PARTNERSHIP 7/1/2023 - 6/30/2024	3,995.00
<b>Check # 14758 Total Amount</b>						<b>3,995.00</b>
14759	07/14/2023	QUILL CORPORATION	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	43.62
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	12.72
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	43.61
<b>Check # 14759 Total Amount</b>						<b>99.95</b>
14760	07/14/2023	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 3/30/2023 - 6/29/2023	2,315.80
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 3/30/2023 - 6/29/2023	676.32
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 3/30/2023 - 6/29/2023	18.21
<b>Check # 14760 Total Amount</b>						<b>3,010.33</b>
14761	07/14/2023	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 6/1/2023 - 6/30/2023	28.21
<b>Check # 14761 Total Amount</b>						<b>28.21</b>
14762	07/14/2023	ROCHESTER UNIVERSITY	54-1-294-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	2023 SCHUCK SCHOLARSHIP - ID A0000187469 K. MACK	3,149.00
<b>Check # 14762 Total Amount</b>						<b>3,149.00</b>
14763	07/14/2023	SBS ACQUISITION COMPANY LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	DOOR & LOCK SET	2,881.24
<b>Check # 14763 Total Amount</b>						<b>2,881.24</b>
14764	07/14/2023	HUGH SERVICE	11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE BOE MEETING - MAY 2023	30.00
			11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE BOE MEETING JUNE 2023	30.00
<b>Check # 14764 Total Amount</b>						<b>60.00</b>

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14765	07/14/2023	MIKE SHERIDAN	11-1-127-3220-000-3440-00871-000000-	VOC ED WORKSHOP/CONFER	REIMB - 2023 MAAE SUMMER PDI CONFERENCE	254.62
			11-1-127-3220-000-3440-00871-000000-	VOC ED WORKSHOP/CONFER	REIMB MILEAGE 6/19/2023 - 6/21/2023	201.74
			29-2-732 -0082-000-0000-000000-000000-	HS FFA	FFA REIMBURSEMENT	291.29
<b>Check # 14765 Total Amount</b>						<b>747.65</b>
14766	07/14/2023	SIMON SIGNS INC	11-1-261-7910-000-0000-000000-000000-	MISC EXPENSE	MUSTANG LOGO	581.00
			<b>Check # 14766 Total Amount</b>			
14767	07/14/2023	STATE OF MICHIGAN	11-1-232-7410-000-0000-000000-000000-	SUPT DUES & FEES	ID#: MIDEAL-78 7/1/2023 - 6/30/2024	180.00
			<b>Check # 14767 Total Amount</b>			
14768	07/14/2023	STEADFAST INNOVATION LLC	11-1-225-3450-000-0000-000000-000000-	TECH INSTRUCTION SOFTWARE	SQUID LICENSES	64.00
			<b>Check # 14768 Total Amount</b>			
14769	07/14/2023	SUNSHINE PRODUCTS OF DANSVILLE LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	TOPSOIL/MULCH	690.00
			<b>Check # 14769 Total Amount</b>			
14770	07/14/2023	SUPERIOR SAW LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	6 CUTTER BLADES	202.86
			<b>Check # 14770 Total Amount</b>			
14771	07/14/2023	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - JUNE 2023	332.65
			<b>Check # 14771 Total Amount</b>			
14772	07/14/2023	T-MOBILE USA INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	HOT SPOTS - JULY 2023	40.00
			<b>Check # 14772 Total Amount</b>			
14773	07/14/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,126.00
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	8,996.25
			<b>Check # 14773 Total Amount</b>			

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14774	07/14/2023	LJ TRUMBLE BUILDERS LLC	25-1-297-4120-000-0000-000000-	EQUIPMENT REPAIR/MAINT	CONCRETE - BALANCE OF RETAINAGE	1,540.00
						<b>Check # 14774 Total Amount</b>
14775	07/14/2023	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-000000-	WATER & SEWAGE	WATER/SEWER	9,250.46
						<b>Check # 14775 Total Amount</b>
14776	07/21/2023	APPAREL PRINTERS LTD	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	T-SHIRTS - CLASS OF 2030	484.00
						<b>Check # 14776 Total Amount</b>
14777	07/21/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - AHU NOT COOLING	288.00
						<b>Check # 14777 Total Amount</b>
14778	07/21/2023	JACKSON COMMUNITY COLLEGE	29-2-732 -0063-000-0000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL TEAM CAMP	340.00
						<b>Check # 14778 Total Amount</b>
14779	07/21/2023	JAMES A DEBAEKE	41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	DRAINAGE REPAIR PROJECT	11,040.00
			41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	DRAINAGE REPAIR PROJECT	16,560.00
			<b>Check # 14779 Total Amount</b>	<b>27,600.00</b>		
14780	07/21/2023	MIDWEST SECURITY PRODUCTS INC	11-1-293-4190-000-0000-000000-005000-	MISC REPAIRS/MAINTENANCE	OPEN PO LOCKS AND DOORS	2,586.69
						<b>Check # 14780 Total Amount</b>
14781	07/21/2023	QUALITY ASPHALT AND MAINTENANCE LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR DAMAGED LOTS	3,306.00
						<b>Check # 14781 Total Amount</b>
14782	07/21/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 7/29/2023 - 8/28/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 7/29/2023 - 8/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 7/29/2023 - 8/28/2023	719.02

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14782	07/21/2023	RICOH USA INC	11-1-232-3610-000-0000-000000-	SUPT PRINTING/COPYING	RENT 7/29/2023 - 8/28/2023	94.25
					<b>Check # 14782 Total Amount</b>	<b>1,662.02</b>
14783	07/21/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
					<b>Check # 14783 Total Amount</b>	<b>96.00</b>
14784	07/21/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,028.02
					<b>Check # 14784 Total Amount</b>	<b>1,028.02</b>
14785	07/27/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE	263.06
					<b>Check # 14785 Total Amount</b>	<b>263.06</b>
14786	07/27/2023	VARSITY BRANDS HOLDING CO INC	11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	BASEBALL HATS 2023	583.38
					<b>Check # 14786 Total Amount</b>	<b>583.38</b>
14787	07/27/2023	CAPITOL INSTALLATION INC	11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	ADA HANDLE KIT	105.00
					<b>Check # 14787 Total Amount</b>	<b>105.00</b>
14788	07/27/2023	ENERCO CORPORATION	11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	WATER TREATMENT/SERVICES	600.00
					<b>Check # 14788 Total Amount</b>	<b>600.00</b>
14789	07/27/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-456-6220-000-4350-00000-002019- 11-1-456-6220-000-4410-00000-002019- 41-1-456-6220-000-0000-000000-	ESSER III - RENOVATE/IMPROVE 11T - RENOVATE/IMPROVE RENOVATE/IMPROVE - CONTRACTORS	BID AWARD HVAC BID AWARD HVAC BID AWARD HVAC	186,029.36 31,912.54 316,228.13
					<b>Check # 14789 Total Amount</b>	<b>534,170.03</b>
14790	07/27/2023	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	11-1-111-3450-000-0000-00870-000000- 11-1-112-3450-000-0000-06492-000000-	EL SOFTWARE LICENSES MS SOFTWARE LICENSES	GO MATH K-8 GO MATH K-8	9,969.85 3,236.75
					<b>Check # 14790 Total Amount</b>	<b>13,206.60</b>

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14791	07/27/2023	AGILE SPORTS TECHNOLOGIES	29-2-732 -0044-000-0000-00000-000000-	ATHLETICS BOYS SOCCER	HUDL AD PACKAGE 2023-2024	750.00
			29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	HUDL AD PACKAGE 2023-2024	750.00
			29-2-732 -0049-000-0000-00000-000000-	ATHLETICS VOLLEYBALL	HUDL AD PACKAGE 2023-2024	1,000.00
			29-2-732 -0051-000-0000-00000-000000-	ATHLETICS WRESTLING	HUDL AD PACKAGE 2023-2024	500.00
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	HUDL AD PACKAGE 2023-2024	3,300.00
			29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	HUDL AD PACKAGE 2023-2024	1,500.00
			29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	HUDL AD PACKAGE 2023-2024	2,600.00
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	HUDL AD PACKAGE 2023-2024	1,000.00
<b>Check # 14791 Total Amount</b>						<b>11,400.00</b>
14792	07/27/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	AUG 2023 LIFE & LTD	200.80
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	AUG 2023 LIFE & LTD	612.77
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	AUG 2023 LIFE & LTD	483.45
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	AUG 2023 LIFE & LTD	9.88
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	AUG 2023 LIFE & LTD	0.30
<b>Check # 14792 Total Amount</b>						<b>1,307.20</b>
14793	07/27/2023	MICHAEL KAPP	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	BOARD MEMBER PAYMENT 2022-2023	510.00
						<b>Check # 14793 Total Amount</b>
14794	07/27/2023	DAVE LILLY	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	BOARD MEMBER PAYMENT 2022-2023	480.00
						<b>Check # 14794 Total Amount</b>
14795	07/27/2023	MILLER DAVIS COMPANY	42-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	2016 CONSTRUCTION PROJECT SETTLEMENT	50,000.00
						<b>Check # 14795 Total Amount</b>



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14796	07/27/2023	MISCELLANEOUS	29-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE	2022 ALL STAR GAME - G. TAYLOR	50.00		
						<b>Check # 14796 Total Amount</b>	<b>50.00</b>	
14797	07/27/2023	MISCELLANEOUS	29-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE	REIMB SUPPLIES	55.10		
						<b>Check # 14797 Total Amount</b>	<b>55.10</b>	
14798	07/27/2023	CANDACE K SHERWOOD	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	BOARD MEMBER PAYMENT 2022-2023	510.00		
						<b>Check # 14798 Total Amount</b>	<b>510.00</b>	
14799	07/27/2023	SCS INDUSTRIES LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	GYM ENTRANCE WALL	2,685.00		
						<b>Check # 14799 Total Amount</b>	<b>2,685.00</b>	
14800	07/27/2023	UNUM	11-2-451 -0408-000-0000-000000-000000-	OPTIONAL LIFE LIABILITY	AUG 2023 ADDITIONAL LIFE/STD	175.73		
						<b>Check # 14800 Total Amount</b>	<b>175.73</b>	
14801	07/27/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	AUG 2023 PAYMENT	1,202.66		
					VSP VISION	AUG 2023 PAYMENT	21.61	
				<b>Check # 14801 Total Amount</b>		<b>1,224.27</b>		
14802	08/03/2023	ELITE FIRE SAFETY LLC	11-1-261-3190-000-0000-000000-000000-	CONTRACTED SVC	ANNUAL MONITORING	600.00		
					11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	HS - SERVICE CALL/LABOR/PARTS	861.00
				<b>Check # 14802 Total Amount</b>		<b>1,461.00</b>		
14803	08/03/2023	ERIN ELIZABETH GRAF	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	BOARD MEMBER PAYMENT 2022-2023	450.00		
						<b>Check # 14803 Total Amount</b>	<b>450.00</b>	
14804	08/03/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	DENTAL - JULY 2023	5,821.88		
					25-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	DENTAL - JULY 2023	163.56
				<b>Check # 14804 Total Amount</b>		<b>5,985.44</b>		

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14805	08/03/2023	JOHNSON SIGN COMPANY INC	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	ELEM SIGN CASE	3,497.50
					<b>Check # 14805 Total Amount</b>	<b>3,497.50</b>
14806	08/03/2023	LOGISOFT COMPUTER PRODUCTS LLC	11-1-284-3450-000-0000-000000-000000-	SOFTWARE LICENSES	ADOBE RENEWAL	1,324.47
					<b>Check # 14806 Total Amount</b>	<b>1,324.47</b>
14807	08/03/2023	MISCELLANEOUS	11-1-283-3190-000-0000-000000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINT FEES	59.25
					<b>Check # 14807 Total Amount</b>	<b>59.25</b>
14808	08/03/2023	MISCELLANEOUS	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	TIME FOR KIDS - 5TH GRADE	357.50
					<b>Check # 14808 Total Amount</b>	<b>357.50</b>
14809	08/03/2023	MISCELLANEOUS	29-2-732 -0006-000-0000-000000-000000-	ELEM FIELD TRIP	3RD GRADE END OF YEAR TRIP	372.00
					<b>Check # 14809 Total Amount</b>	<b>372.00</b>
14810	08/03/2023	OPEN UP RESOURCES	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	READING CURRICULUM	9,708.00
			11-1-111-5110-000-4350-00870-002019-	SUPPL & MTRL ESSER III	READING CURRICULUM	3,100.00
			11-1-111-5110-000-4350-00870-002019-	SUPPL & MTRL ESSER III	READING CURRICULUM	27,580.00
			11-1-111-5110-000-4350-00870-002019-	SUPPL & MTRL ESSER III	READING CURRICULUM	32,747.00
					<b>Check # 14810 Total Amount</b>	<b>73,135.00</b>
14811	08/03/2023	ROCHESTER 100 INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	FRIDAY FOLDERS 2023-2024	543.75
					<b>Check # 14811 Total Amount</b>	<b>543.75</b>
14812	08/03/2023	SPARTAN IRRIGATION INC	11-1-261-1642-000-0000-000000-000000-	GROUNDS	IRRIGATION REPAIRS	1,560.54
					<b>Check # 14812 Total Amount</b>	<b>1,560.54</b>
14813	08/03/2023	STATE OF MICHIGAN	11-1-252-7910-000-0000-000000-000000-	MISC EXPENSE	FILING FEE - ARBITRAGE	160.00
					<b>Check # 14813 Total Amount</b>	<b>160.00</b>

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14814	08/17/2023	ACTION APPAREL	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	2023 BOYS/GIRLS BASKETBALL CAMP T-SHIRTS	870.00
			29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	ADD-ON - 2023 BOYS/GIRLS YOUTH BASKETBALL CAMP T-S	100.00
<b>Check # 14814 Total Amount</b>						<b>970.00</b>
14815	08/17/2023	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	KINDERGARTEN MATERIALS	61.16
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	TEACHING SUPPLIES	121.46
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	HOUSE ASSEMBLY ITEMS	102.30
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	LETTER TRAYS	14.45
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	MS HALLWAY BULLETIN BOARDS	65.93
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	BULLETIN BOARDS	54.57
			11-1-125-5110-000-3060-06492-008003-	AT RISK MS TEACHING SUPPLIES	CALCULATORS	420.82
			11-1-221-5990-000-0000-00000-000000-	MISC PROF DEVEL SUPPLIES	NEW ART & SCIENCE TEACHING	994.46
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SCHOOL SAFETY SUPPLIES	37.82
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SPRINKLER PART	24.99
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	COACHING/OFFICE SUPPLIES	43.89
<b>Check # 14815 Total Amount</b>						<b>1,941.85</b>
14816	08/17/2023	C MORE GREEN INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC FIELDS - FERTILIZER APPLICATION	1,860.00
<b>Check # 14816 Total Amount</b>						<b>1,860.00</b>
14817	08/17/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE CHARGES	0.10
<b>Check # 14817 Total Amount</b>						<b>0.10</b>
14818	08/17/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - AUG 2023	27,660.00
<b>Check # 14818 Total Amount</b>						<b>27,660.00</b>

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14819	08/17/2023	INTRADO INTERACTIVE SERVICES CORP	11-1-284-3450-000-0000-000000-000000-	SOFTWARE LICENSES	RENEW SCHOOL MESSENGER COMPLETE/APP	1,714.99
					<b>Check # 14819 Total Amount</b>	<b>1,714.99</b>
14820	08/17/2023	JOSTENS INC	29-2-732 -0099-000-0000-000000-000000-	MS YEARBOOK	REPRINT YEARBOOKS	1,628.36
					<b>Check # 14820 Total Amount</b>	<b>1,628.36</b>
14821	08/17/2023	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-1-232-3220-000-0000-000000-000000-	SUPT WORKSHOP/CONFER	2023 BACK TO SCHOOL LEGAL WORKSHOP - J. WONNELL	99.00
					<b>Check # 14821 Total Amount</b>	<b>99.00</b>
14822	08/17/2023	MISCELLANEOUS	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 7/11/2023	115.94
					<b>Check # 14822 Total Amount</b>	<b>115.94</b>
14823	08/17/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	COCONETTA SCHOLARSHIP REIMBURSEMENT	262.84
					<b>Check # 14823 Total Amount</b>	<b>262.84</b>
14824	08/17/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - SHUCK FAMILY SCHOLARSHIP	387.10
					<b>Check # 14824 Total Amount</b>	<b>387.10</b>
14825	08/17/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	CROSS COUNTRY INVITE 8/31/2023	75.00
					<b>Check # 14825 Total Amount</b>	<b>75.00</b>
14826	08/17/2023	MISCELLANEOUS	29-2-732 -0015-000-0000-000000-000000-	ELEM READING MONTH	REIMB - BACK TO SCHOOL BASH 2023 BALLOON ARCH	320.00
					<b>Check # 14826 Total Amount</b>	<b>320.00</b>
14827	08/17/2023	MISCELLANEOUS	29-2-732 -0045-000-0000-000000-000000-	ATHLETICS GIRLS SOCCER	REIMB - BOYS SOCCER PINK SOCKS	90.00
					<b>Check # 14827 Total Amount</b>	<b>90.00</b>
14828	08/17/2023	MISCELLANEOUS	11-1-293-5991-000-0000-000000-005000-	AWARDS	ATHLETIC AWARDS - LETTERS, NUMBERS, PINS	385.65
					<b>Check # 14828 Total Amount</b>	<b>385.65</b>

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14829	08/17/2023	NEOLA, INC.	11-1-231-3190-000-0000-000000-	EXEC ADMIN CONTRACT SVC	DIGITAL MAINT FEE 8/1/2023 - 7/31/2024	795.00
<b>Check # 14829 Total Amount</b>						<b>795.00</b>
14830	08/17/2023	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC FIELD STRIPING	2,439.48
<b>Check # 14830 Total Amount</b>						<b>2,439.48</b>
14831	08/17/2023	PRO TECH CABLING SYSTEMS INC	11-1-261-6420-000-2440-00000-000000-	97 NEW EQUIP/FURN UNDER \$5000	HS CAMERAS AND INSTALL	1,945.00
<b>Check # 14831 Total Amount</b>						<b>1,945.00</b>
14832	08/17/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 8/29/2023 - 9/28/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 8/29/2023 - 9/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 8/29/2023 - 9/28/2023	719.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	RENT 8/29/2023 - 9/28/2023	94.25
<b>Check # 14832 Total Amount</b>						<b>1,662.02</b>
14833	08/17/2023	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 7/1/2023 - 7/31/2023	24.55
<b>Check # 14833 Total Amount</b>						<b>24.55</b>
14834	08/17/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	STINGING INSECT APPLICATION	138.00
<b>Check # 14834 Total Amount</b>						<b>330.00</b>
14835	08/17/2023	SPORTS STOP SPORTSWEAR LLC	11-1-293-5991-000-0000-000000-005000-	AWARDS	TROPHIES/MEDALS 2023 INVITATIONALS	247.50
<b>Check # 14835 Total Amount</b>						<b>247.50</b>
14836	08/17/2023	SUNSHINE PRODUCTS OF DANSVILLE LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	20 YRDS PLAYGROUND MULCH DELIVERED	670.00

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14836	08/17/2023	SUNSHINE PRODUCTS OF DANSVILLE LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	20 YRDS PLAYGROUND MULCH DELIVERED	670.00
<b>Check # 14836 Total Amount</b>						<b>1,340.00</b>
14837	08/17/2023	SURPASS SOFTWARE LLC	11-1-222-7410-000-0000-00870-000000-	LIBRARY DUES & FEES ELEM	ELEMENTARY - SUBSCRIPTION RENEWAL	1,000.00
<b>Check # 14837 Total Amount</b>						<b>1,000.00</b>
14838	08/17/2023	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	PROPANE 7/12/2023	297.03
			11-1-261-5710-000-0000-000000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - AUGUST 2023	196.94
<b>Check # 14838 Total Amount</b>						<b>493.97</b>
14839	08/17/2023	T-MOBILE USA INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE		40.00
<b>Check # 14839 Total Amount</b>						<b>40.00</b>
14840	08/17/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	420.00
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	2,813.04
			11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	11,400.00
<b>Check # 14840 Total Amount</b>						<b>14,633.04</b>
14841	08/17/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	941.87
<b>Check # 14841 Total Amount</b>						<b>941.87</b>
14842	08/24/2023	ACE PARKING LOT STRIPING	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	RESTRIPE PARKING LOT	2,144.00
<b>Check # 14842 Total Amount</b>						<b>2,144.00</b>
14843	08/24/2023	ACTION APPAREL	29-2-732 -0063-000-0000-000000-000000-	ATHLETICS BOYS BASKETBALL	2023 GOLF OUTING SIGNS	196.00
<b>Check # 14843 Total Amount</b>						<b>196.00</b>
14844	08/24/2023	AMAZON CAPITAL SERVICES INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	FLAGS FOR DISTRICT	379.88

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14844	08/24/2023	AMAZON CAPITAL SERVICES INC	11-1-261-6420-000-2440-00000-000000-	97 NEW EQUIP/FURN UNDER \$5000	WEATHER RADIOS	99.96
<b>Check # 14844 Total Amount</b>						<b>479.84</b>
14845	08/24/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE	262.20
<b>Check # 14845 Total Amount</b>						<b>262.20</b>
14846	08/24/2023	JEFFORY BROUGHTON LLC	11-1-261-6420-000-2440-00000-000000-	97 NEW EQUIP/FURN UNDER \$5000	DIGITAL RADIOS AND CONVERSION	11,473.00
<b>Check # 14846 Total Amount</b>						<b>11,473.00</b>
14847	08/24/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	CHILDCARE SERVICES 5/30/2023 - 8/7/2023	693.00
<b>Check # 14847 Total Amount</b>						<b>693.00</b>
14848	08/24/2023	SYDNEY HAMMERSTEIN	11-1-112-5110-000-0000-06492-000000- 29-2-732 -0098-000-0000-00000-000000-	MS TEACHING SUPPLIES MS STUDENT COUNCIL	REIMB CLASSROOM SUPPLIES REIMB - CONCESSIONS SUPPLIES	63.20 140.62
<b>Check # 14848 Total Amount</b>						<b>203.82</b>
14849	08/24/2023	HANKERD HILLS GOLF COURSE	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	2023 GOLF OUTING	7,807.12
<b>Check # 14849 Total Amount</b>						<b>7,807.12</b>
14850	08/24/2023	STEPHANIE CRADDOCK HERAUX	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	REIMB - SCHOOL SUPPLIES	193.69
<b>Check # 14850 Total Amount</b>						<b>193.69</b>
14851	08/24/2023	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	REIMB - GOLF TRAINING VIDEO	47.00
<b>Check # 14851 Total Amount</b>						<b>47.00</b>
14852	08/24/2023	THE HUNTINGTON NATIONAL BANK	35-1-259-7910-000-0000-00000-000000-	2016 MISC EXPENSES	ACCOUNT #3584175205 - ANNUAL ADMIN FEE	500.00
<b>Check # 14852 Total Amount</b>						<b>500.00</b>

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14853	08/24/2023	JAMES A DEBAEKE	41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	DRAIN WORK	4,860.00
<b>Check # 14853 Total Amount</b>						<b>4,860.00</b>
14854	08/24/2023	KANSAS CITY LIFE INSURANCE CO	11-0199-0000-000-0000-000000-	MISCELLANEOUS REVENUE	SEPT 2023 LIFE & LTD	0.30
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	SEPT 2023 LIFE & LTD	9.88
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	SEPT 2023 LIFE & LTD	204.51
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	SEPT 2023 LIFE & LTD	595.00
			11-2-451 -0407-000-0000-000000-	ADDT'L LIFE INSUR LIABILITY	SEPT 2023 LIFE & LTD	494.85
<b>Check # 14854 Total Amount</b>						<b>1,304.54</b>
14855	08/24/2023	LAMPO GROUP	11-1-113-3450-000-0000-00871-000000-	HS SOFTWARE LICENSES	RAMSEY CLASSROM W/ DIGITAL TEXTBOOK	2,429.19
<b>Check # 14855 Total Amount</b>						<b>2,429.19</b>
14856	08/24/2023	SHERYL LEWIS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB - MILEAGE 5/25/2023 - 8/4/2023	104.80
<b>Check # 14856 Total Amount</b>						<b>104.80</b>
14857	08/24/2023	LIGHTSPEED TECHNOLOGIES INC	11-1-284-6420-000-0000-000000-	CAPITAL OUTLAY UNDER \$5000	AUDIO SYSTEM	1,078.00
<b>Check # 14857 Total Amount</b>						<b>1,078.00</b>
14858	08/24/2023	MISCELLANEOUS	11-0199-0000-000-0000-0000006-	IPAD INS/EXPENDITURE OFFSET	REIMB - I-PAD FEE	10.00
<b>Check # 14858 Total Amount</b>						<b>10.00</b>
14859	08/24/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	ROYAL CUP SOCCER TOURNAMENT 2023	150.00
<b>Check # 14859 Total Amount</b>						<b>150.00</b>
14860	08/24/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - JOANNE MANSHUM SCHOLARSHIP	95.67
<b>Check # 14860 Total Amount</b>						<b>95.67</b>



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14861	08/24/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	FRESHMAN VOLLEYBALL INVITE	200.00
					8/20/2023	
<b>Check # 14861 Total Amount</b>						<b>200.00</b>
14862	08/24/2023	GREG MUSCOTT	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	STAFF T-SHIRTS	858.00
<b>Check # 14862 Total Amount</b>						<b>858.00</b>
14863	08/24/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	CREDIT MEMO	-15.79
				REPAIR/MAINT EQUIP	PARTS	9.17
				REPAIR/MAINT EQUIP	PARTS	189.27
				<b>Check # 14863 Total Amount</b>		
14864	08/24/2023	PRESIDIO HOLDINGS INC	11-1-284-6420-000-0000-00000-000000-	CAPITAL OUTLAY UNDER \$5000	LAT 5440 FOR SHANNON JOHNSON	655.49
<b>Check # 14864 Total Amount</b>						<b>655.49</b>
14865	08/24/2023	PROJECT LEAD THE WAY INC	11-1-113-5110-000-0000-00871-008052-	PLTW SUPPLIES	INTRODUCTION TO ENGINEERING DESIGN MATERIALS	779.50
				PLTW DUES AND FEES	ENGINEERING PARTICIPATION 2023-2024	3,200.00
				PLTW DUES AND FEES	GATEWAY PARTICIPATION 2023-2024	950.00
				<b>Check # 14865 Total Amount</b>		
14866	08/24/2023	SCHOLASTIC INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SCHOLASTIC NEWS 1ST&2ND GRADE, MY BIG WORLD KINDER	1,180.72
<b>Check # 14866 Total Amount</b>						<b>1,180.72</b>
14867	08/24/2023	SEHI COMPUTER PRODUCTS INC	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	GOOGLE MGMT LIC	29.62
<b>Check # 14867 Total Amount</b>						<b>29.62</b>
14868	08/24/2023	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0051-000-0000-00000-000000-	ATHLETICS WRESTLING	WRESTLING SINGLETs	1,373.00
<b>Check # 14868 Total Amount</b>						<b>1,373.00</b>

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14869	08/24/2023	SUPERIOR SAW LLC	11-1-261-4120-000-0000-000000-000000-	REPAIR/MAINT EQUIP	BLADES/FILTERS/OIL	282.48	
					<b>Check # 14869 Total Amount</b>		
14870	08/24/2023	SCS INDUSTRIES LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	ADM/MS - GEMINI LETTERING	1,899.00	
				REPAIR/MAINT LAND & BLDG	SIGN - AGGIE ACHIEVERS	335.00	
				<b>Check # 14870 Total Amount</b>			
14871	08/24/2023	UNUM	11-2-451 -0408-000-0000-000000-000000-	OPTIONAL LIFE LIABILITY	SEPT 2023 ADDITIONAL LIFE/STD	175.73	
					<b>Check # 14871 Total Amount</b>		
14872	08/24/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	SEPT 2023 PAYMENT	1,146.65	
				25-2-451 -0412-000-0000-000000-000000-	VSP VISION	SEPT 2023 PAYMENT	21.61
				<b>Check # 14872 Total Amount</b>			
14873	08/31/2023	AMAZON CAPITAL SERVICES INC	11-1-293-5990-000-0000-000000-005000-	MISC SUPPLIES	MISC OFFICE SUPPLIES	22.99	
				29-2-732 -0049-000-0000-000000-000000-	ATHLETICS VOLLEYBALL	VOLLEYBALL NET ZONE SYSTEM	162.00
				<b>Check # 14873 Total Amount</b>			
14874	08/31/2023	IT'S GREEK TO ME INC	29-2-732 -0066-000-0000-000000-000000-	ATHLETICS CHEERLEADERS	CHEER WARM-UPS, POM POMS	2,056.15	
					<b>Check # 14874 Total Amount</b>		
14875	08/31/2023	CRITICAL RESPONSE GROUP INC	11-1-261-3190-000-2560-000000-000000-	97D OTHER CONTRACTED SERVICES	BALANCE - CRITICAL INCIDENT MAPPING	2,195.18	
				<b>Check # 14875 Total Amount</b>			
14876	08/31/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - CONCESSION SUPPLIES	250.83	
					<b>Check # 14876 Total Amount</b>		
14877	08/31/2023	IMAGINE LEARNING LLC	11-1-113-3110-000-0000-00871-000000-	HS INSTRUCTIONAL SVC	IS TEACHING/USAGE AUG 2023	2,400.00	
					<b>Check # 14877 Total Amount</b>		

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14878	08/31/2023	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	11-1-241-7410-000-0000-00871-000000-	HS PRIN DUES & FEES	DUES - J. ANDREWS 2023-24 - 4190	500.00
					<b>Check # 14878 Total Amount</b>	<b>500.00</b>
14879	08/31/2023	MISCELLANEOUS	11-2-131 -6100-000-0000-00000-000000-	DUE FROM ELEM ACTIVITY	REFUND - CRAFT SHOW DEPOSIT	35.00
					<b>Check # 14879 Total Amount</b>	<b>35.00</b>
14880	08/31/2023	MISCELLANEOUS	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REIMB - MARCHING BAND UNIFORM DRYCLEANING	146.15
					<b>Check # 14880 Total Amount</b>	<b>146.15</b>
14881	08/31/2023	MISCELLANEOUS	11-2-131 -6100-000-0000-00000-000000-	DUE FROM ELEM ACTIVITY	REIMB - RECESS EQUIP, TEACHER SUPPLIES	1,883.86
					<b>Check # 14881 Total Amount</b>	<b>1,883.86</b>
14882	08/31/2023	MISCELLANEOUS	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - ADAM JONES SCHOLARSHIP	401.47
					<b>Check # 14882 Total Amount</b>	<b>401.47</b>
14884	08/31/2023	NORTHERN MICHIGAN UNIVERSITY	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	SCHOLARSHIP PAYMENT STUDENT ID#00430695 K. BUDDEN	1,000.00
					<b>Check # 14884 Total Amount</b>	<b>1,000.00</b>
14885	08/31/2023	SCHOLASTIC INC	11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	JUNIOR SCHOLASTIC	93.39
					<b>Check # 14885 Total Amount</b>	<b>93.39</b>
14886	08/31/2023	SPORT FLOOR REFINISHING LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	FAST TRAK RE-COAT	3,220.41
					<b>Check # 14886 Total Amount</b>	<b>3,220.41</b>
14887	08/31/2023	SPORTS ADDIX	29-2-732 -0051-000-0000-00000-000000-	ATHLETICS WRESTLING	WRESTLING SINGLETs	1,410.22
					<b>Check # 14887 Total Amount</b>	<b>1,410.22</b>
14888	08/31/2023	STATE OF MICHIGAN	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	SAMPLES - TEST CODE BPTC - NOTEST	32.00
					<b>Check # 14888 Total Amount</b>	<b>32.00</b>

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14889	08/31/2023	SURPASS SOFTWARE LLC	11-1-222-7410-000-0000-00871-000000-	LIBRARY DUES & FEE SECONDARY	HS/MS SURPASS CLOUD - LARGE LIBRARY	1,000.00
14890	09/07/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	FOOTBALL EQUIPMENT	303.57
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	ATHLETIC STAFF APPAREL	521.18
14891	09/07/2023	CHELSEA SCHOOL DISTRICT	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	MARCHING BAND EXHIBITION PART FEE	50.00
14892	09/07/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - AUG 2023	27,660.00
14893	09/07/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-456-6220-000-4350-00000-002019-	ESSER III - RENOVATE/IMPROVE	BID AWARD HVAC	99,465.64
			11-1-456-6220-000-4410-00000-002019-	11T - RENOVATE/IMPROVE	BID AWARD HVAC	17,062.90
			41-1-456-6220-000-0000-00000-000000-	RENOVATE/IMPROVE - CONTRACTORS	BID AWARD HVAC	169,079.93
14894	09/07/2023	SYDNEY HAMMERSTEIN	11-1-125-5110-000-3060-00870-008003-	AT RISK ELEM TEACH SUPPLIES	REIMB - AGGIE AID SUPPLIES	47.55
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - MS CONCESSION SUPPLIES	556.91
14895	09/07/2023	J W PEPPER AND SON INC	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	BAND MUSIC	88.99
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	BAND MUSIC	626.00
14896	09/07/2023	MASON PUBLIC SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	VARSITY VOLLEYBALL INVITE 9/9/2023	200.00

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14897	09/07/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2023 EARLYBIRD XC INVITE - BOYS TEAM - 1 GIRL	110.00
						<b>Check # 14897 Total Amount</b>
14898	09/07/2023	MISCELLANEOUS	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB - CLASSROOM SUPPLIES	85.33
			11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	REIMB - CLASSROOM SUPPLIES	40.19
			<b>Check # 14898 Total Amount</b>			
14899	09/07/2023	MISCELLANEOUS	11-1-113-7410-000-0000-00871-000000-	HS DUES AND FEES	MEMBERSHIP - HS & JRHS 2023-2024	550.00
						<b>Check # 14899 Total Amount</b>
14900	09/07/2023	MISCELLANEOUS	11-0173-0000-000-0000-00000-005000-	PARTICIPATION FEES	REFUND - FALL 2023 PARTICIPATION FEE	50.00
						<b>Check # 14900 Total Amount</b>
14901	09/07/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	CORNISH ROCK CROSS STRAIGHT RUN	123.00
						<b>Check # 14901 Total Amount</b>
14902	09/07/2023	OPPORTUNITY THRIVE	11-1-221-3210-000-2490-00871-000000-	31AA LOCAL TRAVEL	PRESENTATION/MILEAGE 8/14/2023	750.65
						<b>Check # 14902 Total Amount</b>
14903	09/07/2023	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PAINT - FOOTBALL FIELD LINES	184.73
						<b>Check # 14903 Total Amount</b>
14904	09/07/2023	PORT HURON MUSIC CENTER	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPAIR	35.37
			11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPAIR	35.37
			11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPAIR	99.00
			<b>Check # 14904 Total Amount</b>			
14905	09/07/2023	PRESIDIO HOLDINGS INC	11-1-284-5990-000-0000-00000-000000-	TECHNOLOGY MISC SUPPLIES	DOCK FOR SE OFFICE	225.00
						<b>Check # 14905 Total Amount</b>

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14906	09/07/2023	HUGH SERVICE	11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE - BOE MEETING - AUG 2023	30.00
						<b>Check # 14906 Total Amount</b>
14907	09/07/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	941.87
						<b>Check # 14907 Total Amount</b>
14908	09/21/2023	AMAZON CAPITAL SERVICES INC	11-1-232-5910-000-0000-000000-	SUPT OFFICE SUPPLIES	OFFICE SUPPLIES	26.98
			29-2-732 -0086-000-0000-000000-	ATHLETICS FOOTBALL	FOOTBALL RECORDING CAMERA	343.37
			<b>Check # 14908 Total Amount</b>	<b>370.35</b>		
14909	09/21/2023	BATH COMMUNITY SCHOOLS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	CMAC DUES & ASSIGNING FEES 2023	1,700.00
						<b>Check # 14909 Total Amount</b>
14910	09/21/2023	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER APPLICATION - ATHLETICS	1,960.00
						<b>Check # 14910 Total Amount</b>
14911	09/21/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	0.35
						<b>Check # 14911 Total Amount</b>
14912	09/21/2023	FOX BRIGHT SOLLUTIONS LLC	11-1-284-4140-000-0000-000000-	SOFTWARE MAINT AGREEMENTS	CMS SELF HOSTED MAINTENANCE & SUPPORT	750.00
						<b>Check # 14912 Total Amount</b>
14913	09/21/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	DENTAL AUG 2023	5,784.88
			25-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	DENTAL AUG 2023	163.08
			<b>Check # 14913 Total Amount</b>	<b>5,947.96</b>		
14914	09/21/2023	J W PEPPER AND SON INC	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES - MUSIC	24.00
						<b>Check # 14914 Total Amount</b>

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14915	09/21/2023	JOHN CARROLL UNIVERSITY	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	SCHOLARSHIP TUITION STUDENT ID B00320045 KSJ	5,000.00
<b>Check # 14915 Total Amount</b>						<b>5,000.00</b>
14916	09/21/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-000000- 11-2-451 -0406-000-0000-000000-000000- 11-2-451 -0407-000-0000-000000-000000- 25-2-451 -0406-000-0000-000000-000000- 25-2-451 -0407-000-0000-000000-000000-	LIFE/LTD INSUR LIAB LIFE/LTD INSUR LIAB ADDT'L LIFE INSUR LIABILITY LIFE/LTD INSUR LIAB ADDT'L LIFE INSUR LIABILITY	OCTOBER 2023 LIFE & LTD OCTOBER 2023 LIFE & LTD OCTOBER 2023 LIFE & LTD OCTOBER 2023 LIFE & LTD OCTOBER 2023 LIFE & LTD	202.99 621.20 494.85 9.88 0.30
<b>Check # 14916 Total Amount</b>						<b>1,329.22</b>
14917	09/21/2023	IAN C MCNABB	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	DRILL DESIGN & REVISIONS	400.00
<b>Check # 14917 Total Amount</b>						<b>400.00</b>
14918	09/21/2023	CHRISTY MINNIS	29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	FIRST AID/CPR/AED COURSE CERT 2023	220.00
<b>Check # 14918 Total Amount</b>						<b>220.00</b>
14919	09/21/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	TRENT CARTER INVITATIONAL 9/9/2023	280.00
<b>Check # 14919 Total Amount</b>						<b>280.00</b>
14920	09/21/2023	MISCELLANEOUS	11-0199-0000-000-0000-000000-0000006-	IPAD INS/EXPENDITURE OFFSET	REFUND - I-PAD FEE	10.00
<b>Check # 14920 Total Amount</b>						<b>10.00</b>
14921	09/21/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	CROSS COUNTRY INVITE 9/12/2023 - 50% DISCOUNT	75.00
<b>Check # 14921 Total Amount</b>						<b>75.00</b>
14922	09/21/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - COCONETTA SCHOLARSHIP 2022	111.51
<b>Check # 14922 Total Amount</b>						<b>111.51</b>

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14923	09/21/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	54TH ANNUAL CROSS COUNTRY INVITATIONAL	375.00
					<b>Check # 14923 Total Amount</b>	<b>375.00</b>
14924	09/21/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	CERTIFY SCALES WRESTLING 2023	65.00
					<b>Check # 14924 Total Amount</b>	<b>65.00</b>
14925	09/21/2023	MISCELLANEOUS	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	REIMB - CLASSROOM SUPPLIES	213.80
					<b>Check # 14925 Total Amount</b>	<b>213.80</b>
14926	09/21/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - SCHUCK FAMILY SCHOLARSHIP	52.99
					<b>Check # 14926 Total Amount</b>	<b>52.99</b>
14927	09/21/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - SCHUCK FAMILY SCHOLARSHIP	132.86
					<b>Check # 14927 Total Amount</b>	<b>132.86</b>
14928	09/21/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - ADAM JONES SCHOLARHIP	598.53
					<b>Check # 14928 Total Amount</b>	<b>598.53</b>
14929	09/21/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	CROSS COUNTRY INVITE HS - BOYS MS - BOYS/GIRLS	275.00
					<b>Check # 14929 Total Amount</b>	<b>275.00</b>
14930	09/21/2023	MISCELLANEOUS	29-2-732 -0086-000-0000-000000-000000-	ATHLETICS FOOTBALL	REIMB - YOUTH FOOTBALL SUPPLIES	376.74
					<b>Check # 14930 Total Amount</b>	<b>376.74</b>
14931	09/21/2023	JOSEPH M OSTERVIK	29-2-732 -0107-000-0000-000000-000000-	CLASS OF 2025	DJ - HOMECOMING DANCE 8/23/2023	695.00
					<b>Check # 14931 Total Amount</b>	<b>695.00</b>
14932	09/21/2023	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS FOOD BAGS	764.82
					<b>Check # 14932 Total Amount</b>	<b>764.82</b>



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14933	09/21/2023	PORT HURON MUSIC CENTER	29-2-732 -0058-000-0000-000000-000000-	HS BAND	BAND BOOKS	327.33
			29-2-732 -0058-000-0000-000000-000000-	HS BAND	BAND SUPPLIES	16.13
<b>Check # 14933 Total Amount</b>						<b>343.46</b>
14934	09/21/2023	QUILL CORPORATION	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	36.32
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	36.32
<b>Check # 14934 Total Amount</b>						<b>72.64</b>
14935	09/21/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 9/29/2023 - 10/28/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 9/29/2023 - 10/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 9/29/2023 - 10/28/2023	719.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	RENT 9/29/2023 - 10/28/2023	94.25
<b>Check # 14935 Total Amount</b>						<b>1,662.02</b>
14936	09/21/2023	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 8/1/2023 - 8/31/2023	83.47
<b>Check # 14936 Total Amount</b>						<b>83.47</b>
14937	09/21/2023	BETHANY A AMES	25-1-297-5990-000-0000-000000-000000-	MISC SUPPLIES	MENU DESIGN	60.00
<b>Check # 14937 Total Amount</b>						<b>60.00</b>
14938	09/21/2023	MIKE SHERIDAN	29-2-732 -0082-000-0000-000000-000000-	HS FFA	REIMB - FFA MEETING SUPPLIES	111.93
<b>Check # 14938 Total Amount</b>						<b>111.93</b>
14939	09/21/2023	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - AUG 2023	383.00
<b>Check # 14939 Total Amount</b>						<b>383.00</b>
14940	09/21/2023	T-MOBILE USA INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	HOT SPOTS	40.00
<b>Check # 14940 Total Amount</b>						<b>40.00</b>

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<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>
14941	09/21/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	720.00
			11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,072.00
<b>Check # 14941 Total Amount</b>						<b>1,792.00</b>
14942	09/21/2023	SCS INDUSTRIES LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	DIGITALLY PRINTED SIGNS	395.00
<b>Check # 14942 Total Amount</b>						<b>395.00</b>
14943	09/21/2023	UNUM	11-2-451 -0408-000-0000-000000-	OPTIONAL LIFE LIABILITY	OCT 2023 ADDITIONAL LIFE/STD	298.43
<b>Check # 14943 Total Amount</b>						<b>298.43</b>
14944	09/21/2023	WEBBERVILLE COMMUNITY SCHOOLS	11-1-293-7410-000-0000-000000-	DUES & FEES	JV VOLLEYBALL INVITE 8/19/2023	200.00
<b>Check # 14944 Total Amount</b>						<b>200.00</b>
14945	09/21/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-	CONTR SVC OTHER	ATHLETIC TRAINER - AUG 2023	3,460.00
<b>Check # 14945 Total Amount</b>						<b>3,460.00</b>
14946	09/21/2023	WILLIAMSTON COMM SCHOOLS	11-1-293-7410-000-0000-000000-	DUES & FEES	FRESHMAN VOLLEYBALL INVITE 9/16/2023	200.00
<b>Check # 14946 Total Amount</b>						<b>200.00</b>
14947	09/21/2023	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	29-2-732 -0007-000-0000-000000-	ELEM FIFTH GRADE CAMP	BALANCE 5TH GRADE CAMP 2023	6,560.00
<b>Check # 14947 Total Amount</b>						<b>6,560.00</b>
14948	09/28/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE	263.16
<b>Check # 14948 Total Amount</b>						<b>263.16</b>
14949	09/28/2023	DEMCO INC	11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	203.77
<b>Check # 14949 Total Amount</b>						<b>203.77</b>

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14950	09/28/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - MS CONCESSIONS SUPPLIES	211.87
						<b>Check # 14950 Total Amount</b>
14951	09/28/2023	IMAGINE LEARNING LLC	11-1-112-3110-000-0000-06492-000000-	CONTRACTED INSTRUCTION	IS TEACHING - SEPT 2023	240.00
			11-1-113-3110-000-0000-00871-000000-	HS INSTRUCTIONAL SVC	IS TEACHING - SEPT 2023	3,120.00
			<b>Check # 14951 Total Amount</b>	<b>3,360.00</b>		
14952	09/28/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - JOANNE MANSUM SCHOLARSHIP	21.19
						<b>Check # 14952 Total Amount</b>
14953	09/28/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	382.18
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	463.53
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	615.62
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	723.68
			<b>Check # 14953 Total Amount</b>	<b>2,185.01</b>		
14954	09/28/2023	QUILL CORPORATION	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	4.56
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	5.23
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	10.16
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	36.30
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	38.48
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	52.06
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	90.18
<b>Check # 14954 Total Amount</b>	<b>236.97</b>					
14955	09/28/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-000000-	VSP - VISION	OCTOBER 2023 PAYMENT	1,121.51

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14955	09/28/2023	VISION SERVICE PLAN INSURANCE COMPANY	25-2-451 -0412-000-0000-000000-000000-	VSP VISION	OCTOBER 2023 PAYMENT	21.61
						<b>Check # 14955 Total Amount</b>
14956	10/05/2023	AMAZON CAPITAL SERVICES INC	11-1-232-5910-000-0000-000000-000000-	SUPT OFFICE SUPPLIES	TAPE REFILLS	14.89
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	NO PARKING SIGNS	15.83
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	NO PARKING SIGNS	31.04
			11-1-261-5990-000-0000-000000-000000-	OPERATIONS/MAINTENANCE SUIPPI IF	SAFETY MAGNET SUPPLIES	14.99
			<b>Check # 14956 Total Amount</b>	<b>76.75</b>		
14957	10/05/2023	AUTOMATIC DOOR SERVICE	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	DOOR REPAIR - SERVICE/LABOR/TRAVEL	275.00
						<b>Check # 14957 Total Amount</b>
14958	10/05/2023	LEAH BRAMAN	29-2-732 -0107-000-0000-000000-000000-	CLASS OF 2025	REIMB - HOMECOMING SUPPLIES	128.14
						<b>Check # 14958 Total Amount</b>
14959	10/05/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0056-000-0000-000000-000000-	HS TESTING	T-SHIRTS	3,035.46
			29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	B-BALL FOREARM PAD	83.88
			29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	MISC. APPAREL	234.24
			<b>Check # 14959 Total Amount</b>	<b>3,353.58</b>		
14960	10/05/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - OCT2023	27,660.00
						<b>Check # 14960 Total Amount</b>
14961	10/05/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	PAYMENT - DENTAL - SEPT 2023	5,377.14
			25-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	PAYMENT - DENTAL - SEPT 2023	163.08
			<b>Check # 14961 Total Amount</b>	<b>5,540.22</b>		
14962	10/05/2023	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - AGGIE AID SNACKS/WATER	53.95
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - MS CONCESSIONS	38.58

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14962	10/05/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - MS CONCESSIONS	139.97
<b>Check # 14962 Total Amount</b>						<b>232.50</b>
14963	10/05/2023	HEATHER LLOYD	11-1-361-5110-000-6010-00000-008014-02324	TITLE I HOMELESS SUPPL & MTRL	REIMB - HOMELESS SUPPLIES	81.45
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	SHOUT OUT REWARDS	38.46
<b>Check # 14963 Total Amount</b>						<b>119.91</b>
14964	10/05/2023	MIDWEST AIR FILTER INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	FILTERS	1,519.37
<b>Check # 14964 Total Amount</b>						<b>1,519.37</b>
14965	10/05/2023	MISCELLANEOUS	11-1-293-3220-000-0000-00000-005000-	ATHLETIC WORKSHOPS/CONFRENC	2023-2024 DUES	50.00
<b>Check # 14965 Total Amount</b>						<b>50.00</b>
14966	10/05/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2023 XC INVITE 9/26/2023	225.00
<b>Check # 14966 Total Amount</b>						<b>225.00</b>
14967	10/05/2023	MISCELLANEOUS	29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	REPAIR EQUIPMENT FOR CAMP	260.00
<b>Check # 14967 Total Amount</b>						<b>260.00</b>
14968	10/05/2023	MISCELLANEOUS	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	REIMB - BOYS SOCCER SOCKS BLACK/GOLD	395.60
<b>Check # 14968 Total Amount</b>						<b>395.60</b>
14969	10/05/2023	MISCELLANEOUS	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	REIMB- BOYS SOCCER SOCKS - BLACK	119.50
<b>Check # 14969 Total Amount</b>						<b>119.50</b>
14970	10/05/2023	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PAINT	2,149.08
<b>Check # 14970 Total Amount</b>						<b>2,149.08</b>
14971	10/05/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	248.88
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	286.59

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14971	10/05/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD	424.04
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	686.96
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	915.84
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	939.97
					<b>Check # 14971 Total Amount</b>	<b>3,502.28</b>
14972	10/12/2023	ACCO BRANDS CORP	11-1-111-4120-000-0000-00870-000000-	ELEM EQUIP REPAIR/MAINT	LAMINATOR - MAINT AGREEMENT 2023 -2024	533.04
14973	10/12/2023	AMAZON CAPITAL SERVICES INC	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES - PEN A. POPEK	4.16
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	LOCK	8.49
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	OFFICE SUPPLIES	15.74
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	7.99
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	17.02
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	118.79
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	WHISTLES FOR RECESS	9.99
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	LOCKS	13.88
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	PENCILS	9.79
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	STORAGE SHELVES	35.28
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	37.99
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	62.65
			11-1-113-5210-000-0000-00871-000000-	HS TEXTBOOKS	BOOKS	80.01
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SPED OFFICE SHREDDER	152.99
			11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	PENS	13.59
			11-1-122-5110-194-0000-06492-000000-	MS SE TEACHING SUPPLIES	SPED OFFICE PRINTER	149.00

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14973	10/12/2023	AMAZON CAPITAL SERVICES INC	11-1-125-5990-000-3060-00871-008003-	AT RISK HS MISC SUPPLIES	HS/MS MISC	199.76
			11-1-125-5990-000-3060-06492-008003-	AT RISK MS MISC SUPPLIES	HS/MS MISC	199.76
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	SUPPLIES	17.99
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	SUPPLIES	19.98
			11-1-222-5310-000-0000-00871-000000-	LIBRARY BOOKS SECONDARY	SUPPLIES	78.69
			11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	83.63
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	HS OFFICE SUPPLIES	26.98
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	HS SUPPLIES	27.99
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	32.99
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	COPY PAPER	59.85
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	SUPPLIES - 5TH GRADE CAMP	64.62
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	SUPPLIES - 5TH GRADE CAMP	151.05
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	ASPIRE GRANT	150.96
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	ASPIRE GRANT	182.45
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	VOLLEYBALL CART	163.59
			29-2-732 -0105-000-0000-00000-000000-	CLASS OF 2024	HOMECOMING SUPPLIES	18.99
<b>Check # 14973 Total Amount</b>						<b>2,216.64</b>
14974	10/12/2023	ERFFMEYER AND SON COMPANY INC	11-1-293-5991-000-0000-00000-005000-	AWARDS	BOYS LACROSSE - REGIONAL CHAMPIONSHIP	76.00
			11-1-293-5991-000-0000-00000-005000-	AWARDS	CHAMPIONSHIP TROPHY PLATES	302.00
<b>Check # 14974 Total Amount</b>						<b>378.00</b>
14975	10/12/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MS - DRAIN CLOG	715.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - RTU UNITS	2,303.45
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - TEACHER LOUNGE DRAIN	352.00

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14975	10/12/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	RTU INVESTIGATION	578.88
<b>Check # 14975 Total Amount</b>						<b>3,949.33</b>
14976	10/12/2023	MICHIGAN ASSOCIATION OF AGRISCIENCE EDUCATORS	11-1-127-7410-000-3440-00871-000000-	DUES AND FEES	2023/2024 FALL-SUMMER MAAE MEMBER DUES	750.00
<b>Check # 14976 Total Amount</b>						<b>750.00</b>
14977	10/12/2023	MAHONEY AND ASSOCIATIES INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	9TH GRADE LANYARDS	261.63
<b>Check # 14977 Total Amount</b>						<b>261.63</b>
14978	10/12/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CROSS COUNTRY INVITE 10/20/2023	260.00
<b>Check # 14978 Total Amount</b>						<b>260.00</b>
14979	10/12/2023	MISCELLANEOUS	29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	STUDENT COUNCIL - TEAM BUILDING - LEADERSHIP	250.00
<b>Check # 14979 Total Amount</b>						<b>250.00</b>
14980	10/12/2023	MISCELLANEOUS	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	GSRP LICENSING REQUIREMENT	20.00
<b>Check # 14980 Total Amount</b>						<b>20.00</b>
14981	10/12/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	MIDDLE SCHOOL TOP RUN INVITE 2023	100.00
<b>Check # 14981 Total Amount</b>						<b>100.00</b>
14982	10/12/2023	MICHIGAN STATE UNIVERSITY	29-2-732 -0082-000-0000-00000-000000-	HS FFA	BOILER REGISTRATION	105.00
<b>Check # 14982 Total Amount</b>						<b>105.00</b>
14983	10/12/2023	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 6/30/2023 - 9/29/2023	2,312.02
			11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 9/1/2023 - 9/30/2023	30.44
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 6/30/2023 - 9/29/2023	451.64
<b>Check # 14983 Total Amount</b>						<b>2,794.10</b>



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14984	10/12/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
					<b>Check # 14984 Total Amount</b>	<b>96.00</b>
14985	10/12/2023	HUGH SERVICE	11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE - JULY BOE MEETING	30.00
					<b>Check # 14985 Total Amount</b>	<b>30.00</b>
14986	10/12/2023	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - SEPT 2023	277.67
					<b>Check # 14986 Total Amount</b>	<b>277.67</b>
14987	10/12/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	60.00
			11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	60.00
					<b>Check # 14987 Total Amount</b>	<b>120.00</b>
14988	10/12/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,616.87
					<b>Check # 14988 Total Amount</b>	<b>1,616.87</b>
14989	10/12/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - SEPT 2023	2,890.00
					<b>Check # 14989 Total Amount</b>	<b>2,890.00</b>
14990	10/19/2023	AMAZON CAPITAL SERVICES INC	11-1-293-5993-000-0000-000000-005000-	UNIFORMS	SOCCER UNIFORM - SHORTS	36.00
					<b>Check # 14990 Total Amount</b>	<b>36.00</b>
14991	10/19/2023	LEAH BRAMAN	29-2-732 -0081-000-0000-000000-	HS EQUESTRIAN CLUB	REIMB - EQUESTRIAN TEAM FEES	785.00
					<b>Check # 14991 Total Amount</b>	<b>785.00</b>
14992	10/19/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	ADULT SUPPORT - 9/5/2023 - 9/29/2023 RB	350.00
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	TUITION - RB 9/6/2023 - 9/29/2023	168.00
					<b>Check # 14992 Total Amount</b>	<b>518.00</b>

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14993	10/19/2023	DEMCO INC	11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	LIBRARY BOOKS	213.67
			29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	LIBRARY BOOKS	69.16
<b>Check # 14993 Total Amount</b>						<b>282.83</b>
14994	10/19/2023	ERFFMEYER AND SON COMPANY INC	11-1-293-5991-000-0000-00000-005000-	AWARDS	CHAMPIONSHIP TROPHY PLATES	65.00
			<b>Check # 14994 Total Amount</b>			
14995	10/19/2023	FLOOR CARE CONCEPTS AND SUPPLY	11-2-471 -0000-000-0000-00000-000000-	DEFERRED REVENUE	HS - GYM FLOOR	14,110.00
			<b>Check # 14995 Total Amount</b>			
14996	10/19/2023	SYDNEY HAMMERSTEIN	11-1-125-5110-000-3060-00870-008003-	AT RISK ELEM TEACH SUPPLIES	REIMB AGGIE SNACKS & WATER	24.67
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - CONCESSIONS SUPPLIES	38.18
<b>Check # 14996 Total Amount</b>						<b>62.85</b>
14997	10/19/2023	JOSTENS INC	29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	DIPLOMA	15.20
			<b>Check # 14997 Total Amount</b>			
14998	10/19/2023	LAKESHORE EQUIPMENT COMPANY	11-1-118-5110-000-3430-00870-008003- 02324	TEACHING/TESTING SUPPL & MTRL	GSRP CLASSROOM SUPPLIES	209.01
			<b>Check # 14998 Total Amount</b>			
14999	10/19/2023	SHERYL LEWIS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 8/10/2023 - 10/5/2023	104.80
			<b>Check # 14999 Total Amount</b>			
15000	10/19/2023	HEATHER LLOYD	29-2-732 -0056-000-0000-00000-000000-	HS TESTING	REIMB COLLEGE AP WEEK	52.90
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	REIMB COLLEGE AP WEEK	174.33
<b>Check # 15000 Total Amount</b>						<b>227.23</b>
15001	10/19/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA YARD SIGNS	360.00
			<b>Check # 15001 Total Amount</b>			

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15002	10/19/2023	MISCELLANEOUS	11-1-283-3190-000-0000-000000-000000-	FINGERPRINT/PERMIT REIMBURSE	FINGERPRINT REIMBURSEMENT	59.25						
					<b>Check # 15002 Total Amount</b>	<b>59.25</b>						
15003	10/19/2023	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - SHUCK SCHOLARSHIP	34.09						
					<b>Check # 15003 Total Amount</b>	<b>34.09</b>						
15004	10/19/2023	MISCELLANEOUS	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	TUNED TWO SCHOOL PIANOS	250.00						
					<b>Check # 15004 Total Amount</b>	<b>250.00</b>						
15005	10/19/2023	MICHIGAN STATE UNIVERSITY	29-2-732 -0006-000-0000-000000-000000-	ELEM FIELD TRIP	4TH GRADE - CATKID 10/13/2023	90.00						
					<b>Check # 15005 Total Amount</b>	<b>90.00</b>						
15006	10/19/2023	GREG MUSCOTT	29-2-732 -0040-000-0000-000000-000000-	HS NATIONAL HONOR SOCIETY	NHS SHIRTS - POWDER PUFF	825.00						
					<b>Check # 15006 Total Amount</b>	<b>825.00</b>						
15007	10/19/2023	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-000000-000000-	SUPT DISTRICT POSTAGE	LEASE 7/23/2023 - 10/22/2023	65.37						
					<b>Check # 15007 Total Amount</b>	<b>65.37</b>						
15008	10/19/2023	QUILL CORPORATION	11-1-222-5990-000-0000-06492-000002-	LIBRARY SUPPLIES MS	SUPPLIES	72.55						
					<b>Check # 15008 Total Amount</b>	<b>72.55</b>						
15009	10/19/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 10/29/2023 - 11/28/2023	753.75						
					11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 10/29/2023 - 11/28/2023	95.00				
							11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 10/29/2023 - 11/28/2023	719.02		
									11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	RENT 10/29/2023 - 11/28/2023	94.25
											<b>Check # 15009 Total Amount</b>	<b>1,662.02</b>
15010	10/19/2023	ANGELA ST AMANT	29-2-732 -0007-000-0000-000000-000000-	ELEM FIFTH GRADE CAMP	REIMB CAMP SUPPLIES	88.58						
					<b>Check # 15010 Total Amount</b>	<b>88.58</b>						

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15011	10/19/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	2,806.00
						<b>Check # 15011 Total Amount</b>
15012	10/19/2023	SCS INDUSTRIES LLC	11-1-293-5991-000-0000-00000-005000-	AWARDS	ATHLETIC CHAMPION BANNERS	1,004.88
						<b>Check # 15012 Total Amount</b>
15013	10/19/2023	WEATHER SHIELD ROOFING SYSTEMS INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR ROOF LEAK	267.00
						<b>Check # 15013 Total Amount</b>
15014	10/26/2023	AMAZON CAPITAL SERVICES INC	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	58.34
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SPRAY BOTTLES	7.97
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES - HOUSE ACTIVITY	179.94
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES HOUSE ACTIVITY	64.99
			11-1-113-5110-000-0000-00871-008052-	PLTW SUPPLIES	FILAMENT	37.98
			11-1-222-5310-000-0000-00871-000000-	LIBRARY BOOKS SECONDARY	BOOKS	55.59
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	11.01
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	MISC EQUIP	212.86
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	REWARDS	47.98
<b>Check # 15014 Total Amount</b>						<b>676.66</b>
15015	10/26/2023	JOSHUA ANDREWS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 11/13/2023	110.70
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB EQUESTRIAN TEAM LUNCH	75.76
			<b>Check # 15015 Total Amount</b>			
15016	10/26/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE	289.11
						<b>Check # 15016 Total Amount</b>

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15017	10/26/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	CREDIT MEMO	-378.00
			29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	SIDELINE CHAIRS	2,336.40
<b>Check # 15017 Total Amount</b>						<b>1,958.40</b>
15018	10/26/2023	THE BUTCHER BLOCK FOOD TRUCK	29-2-732 -0082-000-0000-000000-000000-	HS FFA	DANSVILLE HOMECOMING 9/22/2023	725.00
<b>Check # 15018 Total Amount</b>						<b>725.00</b>
15019	10/26/2023	C MORE GREEN INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER	1,470.00
<b>Check # 15019 Total Amount</b>						<b>1,470.00</b>
15020	10/26/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE CHARGES	0.17
<b>Check # 15020 Total Amount</b>						<b>0.17</b>
15021	10/26/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	DRAIN CLEANING	434.50
<b>Check # 15021 Total Amount</b>						<b>434.50</b>
15022	10/26/2023	JOHNSON SIGN COMPANY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	FURNISH/INSTALL NEW VINYL GRAPHIC	550.00
<b>Check # 15022 Total Amount</b>						<b>550.00</b>
15023	10/26/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	NOV 2023 LIFE & LTD	202.99
			11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	NOV 2023 LIFE & LTD	607.44
			11-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	NOV 2023 LIFE & LTD	494.85
			25-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	NOV 2023 LIFE & LTD	9.88
			25-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	NOV 2023 LIFE & LTD	0.30
<b>Check # 15023 Total Amount</b>						<b>1,315.46</b>
15024	10/26/2023	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS FOOD BAGS	994.46
<b>Check # 15024 Total Amount</b>						<b>994.46</b>

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15025	10/26/2023	PORT HURON MUSIC CENTER	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPAIR BASS CLARINET 51334	218.00
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	REPAIR BASS CLARINET 2033D	209.00
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	8.97
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	25.85
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	42.99
					<b>Check # 15025 Total Amount</b>	<b>504.81</b>
15026	10/26/2023	PROJECT LEAD THE WAY INC	11-1-113-5990-000-4350-00871-002019-	MISC. SUPPLIES AND MATERIALS	MEDICAL DETECTIVES KIT	910.00
15027	10/26/2023	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	NOV 2023 ADDITIONAL LIFE/STD	237.08
15028	10/26/2023	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-00000-000000-	WATER & SEWAGE	SEWER/WATER	9,250.46
15029	10/26/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	NOVEMBER 2023 PAYMENT	1,134.08
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	NOVEMBER 2023 PAYMENT	21.61
15030	11/02/2023	RK ROBERTS INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	28.57
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	CAMP SUPPLIES	57.96
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	CAMP SUPPLIES	68.04
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	CREDIT - RETURNED ITEMS	-33.98
15031	11/02/2023	AMAZON CAPITAL SERVICES INC	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	19.79
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	BOOKS FOR SE STUDENT	9.98

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15031	11/02/2023	AMAZON CAPITAL SERVICES INC	11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	BOOKS FOR SE STUDENT	131.66
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SE EI ROOM SUPPLIES	70.88
			11-1-122-5110-194-0000-06492-000000-	MS SE TEACHING SUPPLIES	SPEC ED SUPPLIES	72.44
			11-1-221-5990-000-0000-000000-000000-	MISC PROF DEVEL SUPPLIES	PROF DEV	30.53
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	18.89
			11-1-261-5990-000-0000-000000-000000-	OPERATIONS/MAINTENANCE SUPPLIES	SUPPLIES	361.40
			29-2-732 -0003-000-0000-000000-000000-	ELEM LIBRARY ACCOUNT	EL SUPPLIES	85.39
			29-2-732 -0017-000-0000-000000-000000-	ELEM STUDENT COUNCIL	EL FUNDRAISER	74.93
			29-2-732 -0091-000-0000-000000-000000-	SECONDARY JEANS FUND	SUPPLIES	28.30
			29-2-732 -0095-000-0000-000000-000000-	HS MISCELLANEOUS	SUPPLIES	12.98
			29-2-732 -0095-000-0000-000000-000000-	HS MISCELLANEOUS	SUPPLIES	17.00
			29-2-732 -0101-000-0000-000000-000000-	MS MISCELLANEOUS	SUPPLIES	116.24
					<b>Check # 15031 Total Amount</b>	<b>1,050.41</b>
15032	11/02/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	GIRLS BASKETBALL WARM UPS	1,700.00
					<b>Check # 15032 Total Amount</b>	<b>1,700.00</b>
15033	11/02/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	2 ADULT SUPPORT WORKERS - RB 5/1/2023 - 5/12/2023	207.84
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	TUITION - RB 5/1/2023 - 5/26/2023	168.00
					<b>Check # 15033 Total Amount</b>	<b>375.84</b>
15034	11/02/2023	KAREN HENDERSON	29-2-732 -0028-000-0000-000000-000000-	ELEM K. HENDERSON	REIMB - SUPPLIES	229.97
					<b>Check # 15034 Total Amount</b>	<b>229.97</b>
15035	11/02/2023	MATTHEW HUBINGER	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB TUTORING SUPPLIES	22.46

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15035	11/02/2023	MATTHEW HUBINGER	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB TUTORING SUPPLIES	24.78
<b>Check # 15035 Total Amount</b>						<b>47.24</b>
15036	11/02/2023	MISCELLANEOUS	11-1-113-3710-000-0000-00871-000000-	HS TUITION	REIMB - DUAL ENROLLMENT TEXTBOOKS	350.90
<b>Check # 15036 Total Amount</b>						<b>350.90</b>
15037	11/02/2023	MISCELLANEOUS	11-1-283-3190-000-0000-00000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINT FEES	59.25
<b>Check # 15037 Total Amount</b>						<b>59.25</b>
15038	11/02/2023	MISCELLANEOUS	11-1-113-3220-000-0000-00871-000000-	HS WORKSHOP/CONFERENCE	REGISTRATION - MI MUSIC CONFERENCE	170.00
<b>Check # 15038 Total Amount</b>						<b>170.00</b>
15039	11/02/2023	MISCELLANEOUS	11-1-113-3710-000-0000-00871-000000-	HS TUITION	REIMB - DUAL ENROLLMENT TEXTBOOKS	75.20
<b>Check # 15039 Total Amount</b>						<b>75.20</b>
15040	11/02/2023	MOSS AUDIO CORP	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	MITEL SUPPORT RENEWAL	1,647.35
<b>Check # 15040 Total Amount</b>						<b>1,647.35</b>
15041	11/02/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	356.17
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	601.18
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	727.96
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	853.28
<b>Check # 15041 Total Amount</b>						<b>2,538.59</b>
15042	11/02/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
<b>Check # 15042 Total Amount</b>						<b>96.00</b>
15043	11/02/2023	HUGH SERVICE	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	BOE MEETING - OCT 2023	30.00



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15043	11/02/2023	HUGH SERVICE	11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	BOE MEETING - SEPT 2023	30.00
<b>Check # 15043 Total Amount</b>						<b>60.00</b>
15044	11/09/2023	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	ELEM AMERICAN FLAG	25.69
			11-1-111-7910-000-0000-00870-000000-	ELEM MISC EXPENSE	INK CARTRIDGE	198.01
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	5.88
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	15.38
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	RECESS EQUIPMENT	203.37
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	19.99
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	41.96
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	85.90
			11-1-118-5110-000-3400-00870-000000- 02223	TEACHING/TESTING SUPPL & MTRL	SUPPLIES	918.44
			11-1-125-5110-000-3060-06492-008003-	AT RISK MS TEACHING SUPPLIES	LASER PRINTER/SUPPLIES	48.13
			11-1-125-6420-000-3060-06492-008003-	NEW EQUIP/FURN UNDER \$5000	LASER PRINTER/SUPPLIES	98.00
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	SUPPLIES	11.49
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SAFETY SIGN	159.94
			25-1-297-5990-000-0000-000000-000000-	MISC SUPPLIES	SUPPLIES	24.99
<b>Check # 15044 Total Amount</b>						<b>1,857.17</b>
15045	11/09/2023	C MORE GREEN INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	OVERSEED ATHLETIC FIELDS	2,700.00
<b>Check # 15045 Total Amount</b>						<b>2,700.00</b>
15046	11/09/2023	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING NOV 2023	27,660.00
<b>Check # 15046 Total Amount</b>						<b>27,660.00</b>
15047	11/09/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	2 ADULT SUPPORT AIDS FOR RB - OCT2023	399.00
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	ADULT SUPPORT 3 AIDS	1,063.57

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15047	11/09/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	RB TUITION 10/1/2023 - 10/30/2023	168.00
<b>Check # 15047 Total Amount</b>						<b>1,630.57</b>
15048	11/09/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	MS - DRAIN CLEANING	330.00
<b>Check # 15048 Total Amount</b>						<b>330.00</b>
15049	11/09/2023	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB AGGIE AID SNACKS	18.00
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB MS CONCESSIONS DRINKS	80.89
<b>Check # 15049 Total Amount</b>						<b>98.89</b>
15050	11/09/2023	KAPLAN EARLY LEARNING COMPANY	11-1-118-5110-000-3430-00870-008003-02324	TEACHING/TESTING SUPPL & MTRL	C4L PORTAL SUBSCRIPTION	195.44
			11-1-221-3450-000-3430-00870-008003-02324	SOFTWARE LICENSES	C4L PORTAL SUBSCRIPTION	349.95
<b>Check # 15050 Total Amount</b>						<b>545.39</b>
15051	11/09/2023	LYNN MAIN	29-2-732 -0036-000-0000-000000-000000-	ELEM L. MAIN	REIMB SUPPLIES BOOKWORM PROGRAM	164.79
<b>Check # 15051 Total Amount</b>						<b>164.79</b>
15052	11/09/2023	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL	11-1-241-7410-000-0000-00871-000000-	HS PRIN DUES & FEES	MEMBERSHIP DUES	50.00
<b>Check # 15052 Total Amount</b>						<b>50.00</b>
15053	11/09/2023	MISCELLANEOUS	29-2-732 -0006-000-0000-000000-000000-	ELEM FIELD TRIP	REFUND - FALL FIELD TRIP	28.00
<b>Check # 15053 Total Amount</b>						<b>28.00</b>
15054	11/09/2023	MISCELLANEOUS	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	REGISTRATION SCIENCE OLYMPIAD INVITATIONAL 1 TEAM	75.00
<b>Check # 15054 Total Amount</b>						<b>75.00</b>
15055	11/09/2023	MISCELLANEOUS	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	REGISTRATION - DIVISION B MS TOURNAMENT/PRACTICE	100.00
<b>Check # 15055 Total Amount</b>						<b>100.00</b>

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15056	11/09/2023	MISCELLANEOUS	11-1-293-7410-000-0000-005000-	DUES & FEES	VOLLEYBALL INVITES	400.00
						<b>Check # 15056 Total Amount</b>
15057	11/09/2023	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 10/1/2023 - 10/31/2023	17.23
						<b>Check # 15057 Total Amount</b>
15058	11/09/2023	MIKE SHERIDAN	11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	REIMB SUPPLIES	245.81
			29-2-732 -0082-000-0000-000000-	HS FFA	REIMB SUPPLIES	203.20
			<b>Check # 15058 Total Amount</b>		<b>449.01</b>	
15059	11/09/2023	T-MOBILE USA INC	11-1-261-3410-000-0000-000000-	TELEPHONE	HOT SPOTS	80.00
						<b>Check # 15059 Total Amount</b>
15060	11/09/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	520.00
						<b>Check # 15060 Total Amount</b>
15061	11/09/2023	SCS INDUSTRIES LLC	29-2-732 -0037-000-0000-000000-	ELEM L. KREJCIK	SENSORY PATH	1,665.00
						<b>Check # 15061 Total Amount</b>
15062	11/09/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,391.87
						<b>Check # 15062 Total Amount</b>
15064	11/16/2023	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	0.29
						<b>Check # 15064 Total Amount</b>
15065	11/16/2023	JAMES DAVID COLLINS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	INTERIOR LIGHTS - COMMONS	4,115.58
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PARKING LOT/AREA LIGHTS	6,228.14
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR/MAINT	2,619.59

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15065	11/16/2023	JAMES DAVID COLLINS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR/MAINT OUTSIDE LIGHTS/POLE	4,744.58	
					<b>Check # 15065 Total Amount</b>	<b>17,707.89</b>	
15066	11/16/2023	ERFFMEYER AND SON COMPANY INC	11-1-293-5991-000-0000-00000-005000-	AWARDS	CHAMPIONSHIP TROPHY PLATES	78.00	
				AWARDS	CHAMPIONSHIP TROPHY PLATES	334.00	
				<b>Check # 15066 Total Amount</b>	<b>412.00</b>		
15067	11/16/2023	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	HS - COOLING ISSUE	3,334.88	
					<b>Check # 15067 Total Amount</b>	<b>3,334.88</b>	
15068	11/16/2023	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB AGGIE AID SNACKS & WATER	36.96	
				29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	CONCESSIONS SUPPLIES	162.50
				29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB CONCESSION SUPPLIES	507.04
				<b>Check # 15068 Total Amount</b>	<b>706.50</b>		
15069	11/16/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	ASSIGNING FEE - FALL 2023	60.00	
					<b>Check # 15069 Total Amount</b>	<b>60.00</b>	
15070	11/16/2023	MISCELLANEOUS	11-1-283-3190-000-0000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINTING FEES 8/11/2023	61.25	
					<b>Check # 15070 Total Amount</b>	<b>61.25</b>	
15071	11/16/2023	MISCELLANEOUS	29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	INV111898696, 10/24/2023 & INV104862636, 8/6/2023	395.88	
					<b>Check # 15071 Total Amount</b>	<b>395.88</b>	
15072	11/16/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	STATE/NATIONAL ANNUAL FEE	150.00	
					<b>Check # 15072 Total Amount</b>	<b>150.00</b>	
15073	11/16/2023	MISCELLANEOUS	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	HS REGISTRATION REGIONAL/STATE/NAT PRIMARY TEAM	325.00	
					<b>Check # 15073 Total Amount</b>	<b>325.00</b>	

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15074	11/16/2023	MISCELLANEOUS	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	MS REGISTRATION REGIONAL/STATE/NAT PRIMARY TEAM	325.00
					<b>Check # 15074 Total Amount</b>	<b>325.00</b>
15075	11/16/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA - CHICKENS	418.50
					<b>Check # 15075 Total Amount</b>	<b>418.50</b>
15076	11/16/2023	ROBERT MATTHIESEN	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	POPCORN/SUPPLIES	422.95
					<b>Check # 15076 Total Amount</b>	<b>422.95</b>
15077	11/16/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	415.63
				LUNCH	FOOD	422.37
				LUNCH	FOOD	465.18
				LUNCH	FOOD	485.86
				LUNCH	FOOD	635.38
				LUNCH	FOOD	902.61
				<b>Check # 15077 Total Amount</b>	<b>3,327.03</b>	
15078	11/16/2023	SPARTAN IRRIGATION INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	WINTERIZATION	1,000.00
					<b>Check # 15078 Total Amount</b>	<b>1,000.00</b>
15079	11/16/2023	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - OCT 2023	175.79
					<b>Check # 15079 Total Amount</b>	<b>175.79</b>
15080	11/16/2023	SCS INDUSTRIES LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	FACILITIES MEMORIAL SIGN	575.00
					<b>Check # 15080 Total Amount</b>	<b>575.00</b>
15081	11/16/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - OCT 2023	2,260.00
					<b>Check # 15081 Total Amount</b>	<b>2,260.00</b>

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15082	11/16/2023	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	13.89
			11-1-118-5110-000-3400-00870-008003-02324	GSRP ELEM TEACH SUPPLIES	GSRP SUPPLIES	38.08
			11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	PRINTER INK	39.98
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES	5.58
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES	187.12
<b>Check # 15082 Total Amount</b>						<b>284.65</b>
15083	11/16/2023	CAPITOL INSTALLATION INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	FACILITIES REPAIR	1,818.00
<b>Check # 15083 Total Amount</b>						<b>1,818.00</b>
15084	11/21/2023	AMAZON CAPITAL SERVICES INC	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	STUDENT AWARDS	57.79
<b>Check # 15084 Total Amount</b>						<b>57.79</b>
15085	11/21/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	BASKETBALL SCOREBOOK	150.95
<b>Check # 15085 Total Amount</b>						<b>150.95</b>
15086	11/21/2023	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	MS BASKETBALLS	378.31
<b>Check # 15086 Total Amount</b>						<b>378.31</b>
15087	11/21/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL OCTOBER 2023	5,590.38
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL OCTOBER 2023	163.08
<b>Check # 15087 Total Amount</b>						<b>5,753.46</b>
15088	11/21/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	DECEMBER 2023 LIFE & LTD	201.58
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	DECEMBER 2023 LIFE & LTD	607.44
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	DECEMBER 2023 LIFE & LTD	494.85
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	DECEMBER 2023 LIFE & LTD	9.88

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15088	11/21/2023	KANSAS CITY LIFE INSURANCE CO	25-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	DECEMBER 2023 LIFE & LTD	0.30
<b>Check # 15088 Total Amount</b>						<b>1,314.05</b>
15089	11/21/2023	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-000000-	HS BAND	HS S&E FESTIVAL DUES	240.00
<b>Check # 15089 Total Amount</b>						<b>240.00</b>
15090	11/21/2023	NAVIGATE360 LLC	11-1-266-7410-000-2440-00000-000000-	97 SAFETY DUES AND FEES	REGISTER - ALICE INSTRUCTOR CERTIFICATION	749.00
<b>Check # 15090 Total Amount</b>						<b>749.00</b>
15091	11/21/2023	PORT HURON MUSIC CENTER	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPAIR ALTO SAXOPHONE	62.00
<b>Check # 15091 Total Amount</b>						<b>62.00</b>
15092	11/21/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT - 11/29/2023 - 12/28/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT - 11/29/2023 - 12/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT - 11/29/2023 - 12/28/2023	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT - 11/29/2023 - 12/28/2023	94.25
<b>Check # 15092 Total Amount</b>						<b>1,662.02</b>
15093	11/21/2023	SCHOLASTIC INC	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	DANSVILLE ELEMENTARY BOOK FAIR	1,183.87
<b>Check # 15093 Total Amount</b>						<b>1,183.87</b>
15094	11/21/2023	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	DECEMBER 2023ADDITIONAL LIFE/STD	237.08
<b>Check # 15094 Total Amount</b>						<b>237.08</b>
15095	11/21/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	DECEMBER 2023 PAYMENT	1,134.08
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	DECEMBER 2023 PAYMENT	21.61
<b>Check # 15095 Total Amount</b>						<b>1,155.69</b>
15096	11/30/2023	AMAZON CAPITAL SERVICES INC	11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	WINDOW HAMMERS	23.09

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15096	11/30/2023	AMAZON CAPITAL SERVICES INC	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	6.95
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	6.94
			11-1-261-5990-000-0000-000000-000000-	OPERATIONS/MAINTENANCE SUPPLIES	WINDOW HAMMERS	23.09
<b>Check # 15096 Total Amount</b>						<b>60.07</b>
15097	11/30/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE	280.80
			<b>Check # 15097 Total Amount</b>			
15098	11/30/2023	ERFFMEYER AND SON COMPANY INC	11-1-293-5991-000-0000-000000-005000-	AWARDS	CHAMPIONSHIP TROPHY PLATES	126.00
			<b>Check # 15098 Total Amount</b>			
15099	11/30/2023	GUNTORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	CAFETERIA RTU REPAIR	200.00
			<b>Check # 15099 Total Amount</b>			
15100	11/30/2023	SHERYL LEWIS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 10/12/2023 - 11/21/2023	104.80
			<b>Check # 15100 Total Amount</b>			
15101	11/30/2023	HEATHER LLOYD	11-1-361-5110-000-6010-000000-008014-02324	TITLE I HOMELESS SUPPL & MTRL	MCKINNEY VENTO	26.54
			<b>Check # 15101 Total Amount</b>			
15102	11/30/2023	MISCELLANEOUS	29-2-732 -0082-000-0000-000000-000000-	HS FFA	NATIONAL CONFERENCE REGISTRATION	240.00
			<b>Check # 15102 Total Amount</b>			
15103	11/30/2023	MISCELLANEOUS	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	REGISTRATION - JAZZ FESTIVAL	125.00
			<b>Check # 15103 Total Amount</b>			
15104	11/30/2023	MICHIGAN STATE UNIVERSITY	11-1-127-7410-000-3440-00871-000000-	DUES AND FEES	AFFILIATE MEMBERSHIP FEE	522.00
			<b>Check # 15104 Total Amount</b>			



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15105	11/30/2023	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	5.62
					<b>Check # 15105 Total Amount</b>	<b>5.62</b>
15106	11/30/2023	PORT HURON MUSIC CENTER	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	CONCERT SNARE DRUM	239.00
					<b>Check # 15106 Total Amount</b>	<b>239.00</b>
15107	11/30/2023	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	T-SHIRTS	380.00
					<b>Check # 15107 Total Amount</b>	<b>380.00</b>
15108	12/07/2023	AMAZON CAPITAL SERVICES INC	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	20.99
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	SUPPLIES	11.35
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	29.90
			11-1-125-5990-000-3060-00871-008003-	AT RISK HS MISC SUPPLIES	SUPPLIES	287.28
					<b>Check # 15108 Total Amount</b>	<b>349.52</b>
15109	12/07/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	SUPPLIES	45.94
					<b>Check # 15109 Total Amount</b>	<b>45.94</b>
15110	12/07/2023	EATON REGIONAL EDUCATION SERVICE AGENCY	11-1-241-3220-000-0000-00870-000000-	EL PRIN WORKSHOP/CONFER	SEAB BOOTCAMP WORKSHOP 11/7/2023 - A. POPEK	25.00
					<b>Check # 15110 Total Amount</b>	<b>25.00</b>
15111	12/07/2023	ELITE FIRE SAFETY LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ELEMENTARY REPAIR	955.00
					<b>Check # 15111 Total Amount</b>	<b>955.00</b>
15112	12/07/2023	FUTURE FARMERS OF AMERICA	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA JACKET A.W.	94.00
					<b>Check # 15112 Total Amount</b>	<b>94.00</b>
15113	12/07/2023	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - AGGIE AID SUPPLIES	94.59

**DANSVILLE SCHOOLS  
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15113	12/07/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - MS STUDENT COUNCIL CONCESSIONS	195.38
					<b>Check # 15113 Total Amount</b>	<b>289.97</b>
15114	12/07/2023	KAREN HENDERSON	29-2-732 -0028-000-0000-000000-000000-	ELEM K. HENDERSON	REIMB LEARNING MATERIALS	29.00
					<b>Check # 15114 Total Amount</b>	<b>29.00</b>
15115	12/07/2023	J W PEPPER AND SON INC	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	BAND MUSIC	6.99
					HS BAND SUPPLIES	37.99
					HS BAND SUPPLIES	209.99
					HS BAND SUPPLIES	458.00
					<b>Check # 15115 Total Amount</b>	<b>712.97</b>
15116	12/07/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	SALEM ELKS WRESTLING INVITE 12/29/2023	300.00
					<b>Check # 15116 Total Amount</b>	<b>300.00</b>
15117	12/07/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	419.08
					FOOD	448.22
					FOOD	592.62
					FOOD	600.12
					<b>Check # 15117 Total Amount</b>	<b>2,060.04</b>
15118	12/07/2023	PURITY CYLINDER GASES INC	11-1-261-5990-000-0000-000000-000000-	OPERATIONS/MAINTENANCE SHIPPI IF	WELDING TABLE	147.00
					<b>Check # 15118 Total Amount</b>	<b>147.00</b>
15119	12/07/2023	QUILL CORPORATION	11-1-222-5990-000-0000-06492-000002-	LIBRARY SUPPLIES MS	SUPPLIES	4.92
					SUPPLIES	21.49
					<b>Check # 15119 Total Amount</b>	<b>26.41</b>

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15120	12/07/2023	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
<b>Check # 15120 Total Amount</b>						<b>96.00</b>
15121	12/07/2023	SA MORMAN AND COMPANY	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	MORTISE LOCK BODY	405.00
<b>Check # 15121 Total Amount</b>						<b>405.00</b>
15122	12/07/2023	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,166.87
<b>Check # 15122 Total Amount</b>						<b>1,166.87</b>
15123	12/07/2023	WEST MUSIC COMPANY INC	11-1-111-5112-000-0000-00870-000000-	ELEM MUSIC SUPPLIES	SUPPLIES	124.91
<b>Check # 15123 Total Amount</b>						<b>124.91</b>
15124	12/14/2023	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	111.14
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	6.80
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	21.99
			11-1-221-5990-000-0000-00000-000000-	MISC PROF DEVEL SUPPLIES	PD SUPPLIES	476.51
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIES	SUPPLIES	76.22
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	SUPPLIES	36.14
<b>Check # 15124 Total Amount</b>						<b>728.80</b>
15125	12/14/2023	VARSITY BRANDS HOLDING CO INC	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL WARM-UPS 2023-2024	2,022.21
<b>Check # 15125 Total Amount</b>						<b>2,022.21</b>
15126	12/14/2023	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	ADULT SUPPORT 11/1/2023 - 11/30/2023 FOR RB	442.00
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	DAILY ADULT SUPPORT	385.08
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	TUITION NOV 2023 RB	174.00
<b>Check # 15126 Total Amount</b>						<b>1,001.08</b>

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15127	12/14/2023	ELITE FIRE SAFETY LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ANNUAL SERVICE AGREEMENT 2023/2024	3,500.00
<b>Check # 15127 Total Amount</b>						<b>3,500.00</b>
15128	12/14/2023	ERFFMEYER AND SON COMPANY INC	11-1-293-5991-000-0000-00000-005000-	AWARDS	VOLLEYBALL TROPHY	66.00
<b>Check # 15128 Total Amount</b>						<b>66.00</b>
15129	12/14/2023	KAREN HENDERSON	29-2-732 -0028-000-0000-00000-000000-	ELEM K. HENDERSON	REIMB ANNUAL SUBSCRIPTION FOR CURRICULUM PIECES	24.95
<b>Check # 15129 Total Amount</b>						<b>24.95</b>
15130	12/14/2023	INGHAM TOWNSHIP	11-0199-0000-000-0000-00000-000000-	MISCELLANEOUS REVENUE	DOAN CREEK DRAIN	47.97
<b>Check # 15130 Total Amount</b>						<b>47.97</b>
15131	12/14/2023	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	GIRLS WRESTLING INVITE 12/8/2023	30.00
<b>Check # 15131 Total Amount</b>						<b>30.00</b>
15132	12/14/2023	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 11/1/2023 - 11/30/2023	19.95
<b>Check # 15132 Total Amount</b>						<b>19.95</b>
15133	12/14/2023	ROCHESTER UNIVERSITY	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	SCHOLARSHIP REIMBURSEMENT - K. MACK	2,462.00
<b>Check # 15133 Total Amount</b>						<b>2,462.00</b>
15134	12/14/2023	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	PROPANE	423.99
			11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 11/6/2023 - 11/27/2023	168.21
<b>Check # 15134 Total Amount</b>						<b>592.20</b>
15135	12/14/2023	T-MOBILE USA INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	40.00
<b>Check # 15135 Total Amount</b>						<b>40.00</b>

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15136	12/14/2023	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	616.00
<b>Check # 15136 Total Amount</b>						<b>616.00</b>
15137	12/14/2023	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES NOV 2023	820.00
<b>Check # 15137 Total Amount</b>						<b>820.00</b>
15138	12/21/2023	GLENN EDWARD ADKINS	11-1-293-5991-000-0000-00000-005000-	AWARDS	REIMB - WRESTLING TOURN AWARDS 2023	121.70
			11-1-293-7410-000-0000-00000-005000-	DUES & FEES	REIMB - TRACK/WRESTLING SOFTWARE 2023/2024	90.00
<b>Check # 15138 Total Amount</b>						<b>211.70</b>
15139	12/21/2023	AMAZON CAPITAL SERVICES INC	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	21.99
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	SUPPLIES	26.94
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	50.66
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SIPPPI IF	MAINTENANCE	283.95
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SIPPPI IF	SUPPLIES	45.00
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	SUPPLIES	171.00
			29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	SUPPLIES	13.85
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	SUPPLIES	34.97
<b>Check # 15139 Total Amount</b>						<b>648.36</b>
15140	12/21/2023	JOSHUA ANDREWS	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	REIMB MILEAGE 11/7-11/8/2023 MCAN CONF	116.46
<b>Check # 15140 Total Amount</b>						<b>116.46</b>
15141	12/21/2023	APPLE INC	11-1-293-6420-000-0000-00000-005000-	NEW EQUIP/FURN UNDER \$5000	IPADS FOR JEFF DASSANCE	598.00
<b>Check # 15141 Total Amount</b>						<b>598.00</b>

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15142	12/21/2023	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE SERVICE	280.80
<b>Check # 15142 Total Amount</b>						<b>280.80</b>
15143	12/21/2023	AUTOMATIC DOOR SERVICE	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	DOOR STOP INSTALLATION	748.00
<b>Check # 15143 Total Amount</b>						<b>748.00</b>
15144	12/21/2023	COLLEGE ENTRANCE EXAMINATION BOARD	29-2-732 -0056-000-0000-000000-	HS TESTING	PSAT	249.03
<b>Check # 15144 Total Amount</b>						<b>249.03</b>
15145	12/21/2023	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	DENTAL NOV2023	5,540.22
			25-2-451 -0420-000-0000-000000-	GUARDIAN DENTAL LIAB	DENTAL NOV2023	163.08
<b>Check # 15145 Total Amount</b>						<b>5,703.30</b>
15146	12/21/2023	GITAR CENTER STORES INC	29-2-732 -0079-000-0000-000000-	HS DRAMA/PLAY	MICROPHONES	888.00
			29-2-732 -0079-000-0000-000000-	HS DRAMA/PLAY	MICROPHONES	1,480.00
			29-2-732 -0079-000-0000-000000-	HS DRAMA/PLAY	MICROPHONES	4,834.00
<b>Check # 15146 Total Amount</b>						<b>7,202.00</b>
15147	12/21/2023	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB - CONCESSIONS RESTOCK	801.47
<b>Check # 15147 Total Amount</b>						<b>801.47</b>
15148	12/21/2023	HOSPITAL PURCHASING SERVICE	25-1-297-7410-000-0000-000000-	DUES AND FEES	MEMBERSHIP DUES 11/1/2023 - 10/31/2024	1,871.55
<b>Check # 15148 Total Amount</b>						<b>1,871.55</b>
15149	12/21/2023	INSTRUCTIONAL EMPOWERMENT INC	11-1-227-5110-000-0000-000000-	BENCHMARKING ASSESSMENTS	IE OBSERVATION ANNUAL LICENSE	1,452.00
<b>Check # 15149 Total Amount</b>						<b>1,452.00</b>
15150	12/21/2023	JOSTENS INC	29-2-732 -0095-000-0000-000000-	HS MISCELLANEOUS	DIPLOMA COVERS	435.95
<b>Check # 15150 Total Amount</b>						<b>435.95</b>

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15151	12/21/2023	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	JAN 2024 LIFE/LTD	201.01
			11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	JAN 2024 LIFE/LTD	607.44
			11-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	JAN 2024 LIFE/LTD	491.95
			25-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	JAN 2024 LIFE/LTD	10.02
			25-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	JAN 2024 LIFE/LTD	0.30
<b>Check # 15151 Total Amount</b>						<b>1,310.72</b>
15152	12/21/2023	LESLIE PUBLIC SCHOOLS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	2023 WRESTLING TOURNAMENT 12/16/2023	175.00
<b>Check # 15152 Total Amount</b>						<b>175.00</b>
15153	12/21/2023	HEATHER LLOYD	29-2-732 -0056-000-0000-000000-000000-	HS TESTING	REIMB MILEAGE 11/7-11/9/2023 MCAN CONF	116.46
<b>Check # 15153 Total Amount</b>						<b>116.46</b>
15154	12/21/2023	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	BRIGHTON GIRLS WRESTLING TOURN	80.00
<b>Check # 15154 Total Amount</b>						<b>80.00</b>
15155	12/21/2023	MISCELLANEOUS	11-1-113-7410-000-0000-00871-000000-	HS DUES AND FEES	HS & MS BAND REGISTRATION	310.00
<b>Check # 15155 Total Amount</b>						<b>310.00</b>
15156	12/21/2023	MISCELLANEOUS	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	MS INVITATIONAL REGISTRATION FEE	120.00
<b>Check # 15156 Total Amount</b>						<b>120.00</b>
15157	12/21/2023	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS FOOD BAGS	852.73
<b>Check # 15157 Total Amount</b>						<b>852.73</b>
15158	12/21/2023	PARRY BROTHERS INC	25-1-297-4120-000-0000-000000-000000-	EQUIPMENT REPAIR/MAINT	MS REACH IN COOLER REPAIR	427.50
<b>Check # 15158 Total Amount</b>						<b>427.50</b>
15159	12/21/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	405.66

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15159	12/21/2023	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD	432.37
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	438.99
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	626.57
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	719.30
<b>Check # 15159 Total Amount</b>						<b>2,622.89</b>
15160	12/21/2023	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 12/29/2023 - 1/28/2023	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 12/29/2023 - 1/28/2023	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 12/29/2023 - 1/28/2023	719.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	RENT 12/29/2023 - 1/28/2023	94.25
<b>Check # 15160 Total Amount</b>						<b>1,662.02</b>
15161	12/21/2023	ENJOY THE CITY NORTH INC	29-2-732 -0058-000-0000-00000-000000-	HS BAND	COUPON BOOKS	1,587.50
<b>Check # 15161 Total Amount</b>						<b>1,587.50</b>
15162	12/21/2023	STATE OF MICHIGAN	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	SAMPLE - TEST CODE BPTC, 1264 ADAMS	96.00
<b>Check # 15162 Total Amount</b>						<b>96.00</b>
15163	12/21/2023	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	JAN 2024 ADDITIONAL LIFE/STD	237.08
<b>Check # 15163 Total Amount</b>						<b>237.08</b>
15164	12/21/2023	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	JANUARY 2023 PAYMENT	21.61
			11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	JANUARY 2023 PAYMENT	1,134.08
<b>Check # 15164 Total Amount</b>						<b>1,155.69</b>
15165	01/04/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	251.72
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	TONER CARTRIDGE	57.89
			11-1-111-5991-000-0000-00870-000000-	ELEM GRANT MISC. SUPPLIES	SUPPLIES	434.89



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15165	01/04/2024	AMAZON CAPITAL SERVICES INC	11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	28.35
			11-1-222-5310-000-0000-06492-000002-	LIBRARY BOOKS MS	LIBRARY BOOKS	72.66
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	71.77
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES	11.29
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES	25.64
			29-2-732 -0026-000-0000-00000-000000-	ELEM E. HOARD	SUPPLIES	36.99
			29-2-732 -0026-000-0000-00000-000000-	ELEM E. HOARD	SUPPLIES	181.25
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	SUPPLIES	45.99
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	SUPPLIES	88.66
					<b>Check # 15165 Total Amount</b>	<b>1,307.10</b>
15166	01/04/2024	AUTOMATIC DOOR SERVICE	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	DOOR REPAIR	2,025.70
15167	01/04/2024	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL - DEC 2023	5,540.22
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL - DEC 2023	163.08
15168	01/04/2024	JACK PEARL'S SPORTS CENTER INC	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	MS TEAMS - BASKETBALLS	690.00
15169	01/04/2024	HEATHER LLOYD	11-1-361-5110-000-6010-00000-008014- 02324	TITLE I HOMELESS SUPPL & MTRL	REIMB HOMELESS SUPPLIES	11.98
			29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB MANY HANDS	59.09
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	REIMB SUPPLIES - ASPIRE GRANT	106.51

**DANSVILLE SCHOOLS  
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15170	01/04/2024	PORT HURON MUSIC CENTER	42-1-113-6410-000-0000-00871-000000-	NEW EQUIP/FURN OVER \$5,000	INSTRUMENTS FOR BAND	1,749.00
			42-1-113-6410-000-0000-00871-000000-	NEW EQUIP/FURN OVER \$5,000	INSTRUMENTS FOR BAND	5,899.00
<b>Check # 15170 Total Amount</b>						<b>7,648.00</b>
15171	01/04/2024	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 9/30/2023 - 12/29/2023	3,509.65
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 9/30/2023 - 12/29/2023	1,031.53
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 9/30/2023 - 12/29/2023	735.33
<b>Check # 15171 Total Amount</b>						<b>5,276.51</b>
15172	01/04/2024	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
						<b>Check # 15172 Total Amount</b>
15173	01/04/2024	SCS INDUSTRIES LLC	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES	1,522.95
						<b>Check # 15173 Total Amount</b>
15174	01/11/2024	JOSTENS INC	11-1-361-5110-000-6010-00000-008014- 02324	TITLE I HOMELESS SUPPL & MTRL	CAPS/GOWNS	105.00
			<b>Check # 15174 Total Amount</b>	<b>105.00</b>		
15175	01/11/2024	HEATHER LLOYD	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB MANY HANDS	176.99
						<b>Check # 15175 Total Amount</b>
15176	01/11/2024	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WRESTLING INVITE 1/6/2024	200.00
						<b>Check # 15176 Total Amount</b>
15177	01/11/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-00000-000000-	SUPT DISTRICT POSTAGE	LEASE 10/23/2023 - 01/22/2024	65.37
						<b>Check # 15177 Total Amount</b>
15178	01/11/2024	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 12/01/2023-12/31/2023	17.81
						<b>Check # 15178 Total Amount</b>

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<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>
15179	01/11/2024	T-MOBILE USA INC	11-1-261-3410-000-0000-000000-	TELEPHONE	HOT SPOTS	40.00
<b>Check # 15179 Total Amount</b>						<b>40.00</b>
15180	01/11/2024	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	ANNUAL RETAINER FEE	2,500.00
			11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	364.00
<b>Check # 15180 Total Amount</b>						<b>2,864.00</b>
15181	01/11/2024	SCS INDUSTRIES LLC	29-2-732 -0018-000-0000-000000-	SUPERINTENDENT ACCOUNT	LINSEY EBERT MEMORIAL COMMONS	1,835.00
<b>Check # 15181 Total Amount</b>						<b>1,835.00</b>
15182	01/11/2024	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINING SERVICES 12/1/2023 - 12/20/2023	2,160.00
<b>Check # 15182 Total Amount</b>						<b>2,160.00</b>
15183	01/18/2024	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	DAILY ADULT SUPPORT - OA 12/1/2023 - 12/31/2023	234.00
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	TUITION - RB 12/1/2023 - 12/31/2023	174.00
<b>Check # 15183 Total Amount</b>						<b>408.00</b>
15184	01/18/2024	SYDNEY HAMMERSTEIN	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	REIMB WATER FOR AGGIE AID	11.97
			29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB CONCESSION SUPPLIES	83.85
<b>Check # 15184 Total Amount</b>						<b>95.82</b>
15185	01/18/2024	MISCELLANEOUS	11-1-283-3190-000-0000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINT FEES	59.25
<b>Check # 15185 Total Amount</b>						<b>59.25</b>
15186	01/18/2024	MISCELLANEOUS	54-1-294-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	REIMB SCHOLARSHIP SUPPLIES	42.48
<b>Check # 15186 Total Amount</b>						<b>42.48</b>
15187	01/18/2024	NEOLA, INC.	11-1-231-3190-000-0000-000000-	EXEC ADMIN CONTRACT SVC	HOURLY PROCESSING CHARGES	36.00

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CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
15187	01/18/2024	NEOLA, INC.	11-1-231-3190-000-0000-000000-	EXEC ADMIN CONTRACT SVC	UPDATE SERVICE	1,375.00
						<b>Check # 15187 Total Amount</b>
15188	01/18/2024	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	DISTRICT RENT - 01/29/2024 - 02/28/2024	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	DISTRICT RENT - 01/29/2024 - 02/28/2024	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	DISTRICT RENT - 01/29/2024 - 02/28/2024	719.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	DISTRICT RENT - 01/29/2024 - 02/28/2024	94.25
			<b>Check # 15188 Total Amount</b>	<b>1,662.02</b>		
15189	01/18/2024	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	PROPANE 12/2023	320.64
			11-1-261-5710-000-0000-000000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 12/15/2023 - 12/21/2023	73.05
			<b>Check # 15189 Total Amount</b>	<b>393.69</b>		
15190	01/18/2024	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-000000-	TRASH DISPOSAL	WASTE SERVICES	1,391.87
						<b>Check # 15190 Total Amount</b>
15191	01/25/2024	THE ADT SECURITY CORPORATION	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - HS AI PHONE	363.00
						<b>Check # 15191 Total Amount</b>
15192	01/25/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5991-000-0000-00870-000000-	ELEM GRANT MISC. SUPPLIES	SUPPLIES	65.11
			11-1-113-6420-000-0000-00871-000000-	HS EQUIP LESS THAN 5000	SUPPLIES	538.00
			11-1-125-5110-000-3060-06492-008003-	AT RISK MS TEACHING SUPPLIES	IPAD HOLDERS	19.98
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	40.54
			11-1-261-5990-000-0000-000000-000000-	OPERATIONS/MAINTENANCE SUPPLIES	SUPPLIES	9.49
			11-1-293-5990-000-0000-000000-005000-	MISC SUPPLIES	SUPPLIES	34.01
			11-1-311-5990-000-3400-00870-008003-02324	MISC. SUPPLIES AND MATERIALS	GSRP SUPPLIES	8.90
			11-1-311-5990-000-3400-00870-008003-02324	MISC. SUPPLIES AND MATERIALS	GSRP SUPPLIES	95.87

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15192	01/25/2024	AMAZON CAPITAL SERVICES INC	29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	SUPPLIES	85.05
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	SUPPLIES	34.88
<b>Check # 15192 Total Amount</b>						<b>931.83</b>
15193	01/25/2024	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE	280.80
			<b>Check # 15193 Total Amount</b>			
15194	01/25/2024	DS3 VENTURES LLC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	BATTERIES	85.98
			<b>Check # 15194 Total Amount</b>			
15195	01/25/2024	CALEDONIA FARMERS ELEVATOR COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELT	325.38
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELT	371.84
<b>Check # 15195 Total Amount</b>						<b>697.22</b>
15196	01/25/2024	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB CONCESSION SUPPLIES	22.48
			<b>Check # 15196 Total Amount</b>			
15197	01/25/2024	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WRESTLING INVITE - LADY FALCONS	100.00
			<b>Check # 15197 Total Amount</b>			
15198	01/25/2024	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WRESTLING INVITE 1/20/2024	200.00
			<b>Check # 15198 Total Amount</b>			
15199	01/25/2024	OVID ELSIE AREA SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	BOYS WRESTLING INVITE 1/27/2024	200.00
			11-1-293-7410-000-0000-00000-005000-	DUES & FEES	GIRLS WRESTLING INVITE 1/26/2024	100.00
<b>Check # 15199 Total Amount</b>						<b>300.00</b>
15200	01/25/2024	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	434.16
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	490.98

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15200	01/25/2024	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-	LUNCH	FOOD	677.89
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	839.62
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD	936.01
			<b>Check # 15200 Total Amount</b>			
15201	01/25/2024	HUGH SERVICE	11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE 11/20/2024 BOE MEETING	30.00
			<b>Check # 15201 Total Amount</b>			
15202	01/25/2024	ZANER-BLOSER INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	HANDWRITING BOOKS	910.80
			<b>Check # 15202 Total Amount</b>			
15203	01/30/2024	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	FEBRUARY 2024 LIFE & LTD	203.86
			11-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	FEBRUARY 2024 LIFE & LTD	615.99
			11-2-451 -0407-000-0000-000000-	ADDT'L LIFE INSUR LIABILITY	FEBRUARY 2024 LIFE & LTD	491.95
			25-2-451 -0406-000-0000-000000-	LIFE/LTD INSUR LIAB	FEBRUARY 2024 LIFE & LTD	10.02
			25-2-451 -0407-000-0000-000000-	ADDT'L LIFE INSUR LIABILITY	FEBRUARY 2024 LIFE & LTD	0.30
<b>Check # 15203 Total Amount</b>					<b>1,322.12</b>	
15204	01/30/2024	UNUM	11-2-451 -0408-000-0000-000000-	OPTIONAL LIFE LIABILITY	FEBRUARY 2024 ADDITIONAL LIFE/STD	237.08
			<b>Check # 15204 Total Amount</b>			
15205	01/30/2024	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-	VSP - VISION	FEBRUARY 2024 PAYMENT	21.61
			11-2-451 -0412-000-0000-000000-	VSP - VISION	FEBRUARY 2024 PAYMENT	1,049.63
			<b>Check # 15205 Total Amount</b>			
15206	02/01/2024	BAKER TILLY VIRCHOW KRAUSE LLP	11-1-252-7410-000-0000-000000-	DUES AND FEES	ANNUAL CONTINUING DISCLOSURE REPORT	500.00
			<b>Check # 15206 Total Amount</b>			

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15207	02/01/2024	DUHADWAY KENDALL AND ASSOCIATES	11-1-283-3190-000-0000-000000-000000-	FINGERPRINT/PERMIT REIMBURSE	FINGERPRINTING - JS 12/14/2023	65.00
<b>Check # 15207 Total Amount</b>						<b>65.00</b>
15208	02/01/2024	GUITAR CENTER STORES INC	29-2-732 -0079-000-0000-000000-000000-	HS DRAMA/PLAY	STUDIOLIVE 32SC CHANNEL MIXER	2,417.00
<b>Check # 15208 Total Amount</b>						<b>2,417.00</b>
15209	02/01/2024	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	AGGIE AID SNACKS & WATER	91.71
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - CONCESSIONS SUPPLIES	758.75
<b>Check # 15209 Total Amount</b>						<b>850.46</b>
15210	02/01/2024	MISCELLANEOUS	11-1-283-3190-000-0000-000000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB - FINGERPRINT FEES	59.25
<b>Check # 15210 Total Amount</b>						<b>59.25</b>
15211	02/01/2024	MISCELLANEOUS	11-1-293-7410-000-0000-000000-005000-	DUES & FEES	BOWLING REGIONALS - BOYS TEAM/INDIVIDUALS ONLY	152.50
<b>Check # 15211 Total Amount</b>						<b>152.50</b>
15212	02/01/2024	MISCELLANEOUS	11-0199-0000-000-0000-000000-005000-	ENTRY FEE/MISC REVENUE	REFUND - CANCELLED WRESTLING INVITE 1/13/2024	200.00
<b>Check # 15212 Total Amount</b>						<b>200.00</b>
15213	02/01/2024	MISCELLANEOUS	54-1-294-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - SUPPLIES - SCHOLARSHIP	44.38
<b>Check # 15213 Total Amount</b>						<b>44.38</b>
15214	02/01/2024	PRESIDIO HOLDINGS INC	11-1-284-5990-000-0000-000000-000000-	TECHNOLOGY MISC SUPPLIES	DOCK FOR SHANNON JOHNSON	225.00
<b>Check # 15214 Total Amount</b>						<b>225.00</b>
15215	02/01/2024	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
<b>Check # 15215 Total Amount</b>						<b>96.00</b>

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15216	02/01/2024	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-000000-	WATER & SEWAGE	WATER/SEWER	9,250.46
<b>Check # 15216 Total Amount</b>						<b>9,250.46</b>
15217	02/01/2024	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	DEPOSIT - 5TH GRADE CAMP	1,640.00
<b>Check # 15217 Total Amount</b>						<b>1,640.00</b>
15218	02/08/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	11.11
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	ART SUPPLIES	490.15
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	CREDIT MEMO	-290.99
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	343.68
			11-1-112-5210-000-0000-06492-000000-	MS TEXTBOOKS	SUPPLIES	53.28
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	CREDIT MEMO	-21.99
			11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	SUPPLIES	65.89
			11-1-222-5990-000-0000-06492-000002-	LIBRARY SUPPLIES MS	SUPPLIES	59.12
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	67.54
			29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	EL ST CL FUNDRAISER	18.89
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES	34.48
			29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	SUPPLIES	44.98
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	SUPPLIES	27.99
<b>Check # 15218 Total Amount</b>						<b>904.13</b>
15219	02/08/2024	JOSHUA ANDREWS	29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB - SUPPLIES SCHOOL BOARD MEEETING	29.99
<b>Check # 15219 Total Amount</b>						<b>29.99</b>
15220	02/08/2024	BOB ROGERS TRAVEL INC	29-2-732 -0058-000-0000-00000-000000-	HS BAND	BAND - BAY CITY MI 5/13-14/2024	2,526.75
<b>Check # 15220 Total Amount</b>						<b>2,526.75</b>



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15221	02/08/2024	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	SUPPLIES	37.95
			29-2-732 -0046-000-0000-000000-000000-	ATHLETICS SOFTBALL	UNIFORMS - SOFTBALL	225.76
<b>Check # 15221 Total Amount</b>						<b>263.71</b>
15222	02/08/2024	DEMCO INC	11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	81.81
<b>Check # 15222 Total Amount</b>						<b>81.81</b>
15223	02/08/2024	E T MACKENZIE COMPANY	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	14 CATCH BASIN SUMPS 1/3/2024	5,810.00
<b>Check # 15223 Total Amount</b>						<b>5,810.00</b>
15224	02/08/2024	ENGINEERED TEXTILE PRODUCTS INC	11-1-293-5992-000-0000-000000-005000-	EQUIPMENT	ATHLETIC COVERS & FOAM TOPPERS	7,192.34
<b>Check # 15224 Total Amount</b>						<b>7,192.34</b>
15225	02/08/2024	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	DRAIN CLEANING	624.00
<b>Check # 15225 Total Amount</b>						<b>624.00</b>
15226	02/08/2024	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - CONCESSION SUPPLIES	38.36
<b>Check # 15226 Total Amount</b>						<b>38.36</b>
15227	02/08/2024	J W PEPPER AND SON INC	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	MUSIC SCORES	48.99
<b>Check # 15227 Total Amount</b>						<b>48.99</b>
15228	02/08/2024	JOSTENS INC	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	CAP/GOWN - R. BRUNGER	40.00
<b>Check # 15228 Total Amount</b>						<b>40.00</b>
15229	02/08/2024	SHERYL LEWIS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 11/30/2023 - 2/1/2024	106.00
<b>Check # 15229 Total Amount</b>						<b>106.00</b>
15230	02/08/2024	MASON FLORAL AND GARDEN	11-1-293-5991-000-0000-000000-005000-	AWARDS	2022 SENIOR NIGHT ROSES - SOCCER 9/29/2022	32.00
<b>Check # 15230 Total Amount</b>						<b>32.00</b>

**DANSVILLE SCHOOLS  
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15231	02/08/2024	KIM MCNABB	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB - TIMPANI MALLETS	39.49
					<b>Check # 15231 Total Amount</b>	<b>39.49</b>
15232	02/08/2024	MISCELLANEOUS	29-2-732 -0006-000-0000-00000-000000-	ELEM FIELD TRIP	2ND GRADE GYMNASTICS FIELD TRIP 2/1/2024	245.00
					<b>Check # 15232 Total Amount</b>	<b>245.00</b>
15233	02/08/2024	MISCELLANEOUS	11-1-283-3190-000-0000-00000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB - FINGERPRINT FEES	59.25
					<b>Check # 15233 Total Amount</b>	<b>59.25</b>
15234	02/08/2024	MISCELLANEOUS	25-1-297-4120-000-0000-00000-000000-	EQUIPMENT REPAIR/MAINT	REPAIR/CLEAN SLICER	350.00
					<b>Check # 15234 Total Amount</b>	<b>350.00</b>
15235	02/08/2024	MISCELLANEOUS	29-2-732 -0058-000-0000-00000-000000-	HS BAND	MS S&E REGISTRATION	216.00
					<b>Check # 15235 Total Amount</b>	<b>216.00</b>
15236	02/08/2024	MISCELLANEOUS	25-1-297-7410-000-0000-00000-000000-	DUES AND FEES	MEMBERSHIP DUES - M. KADLUBOSKI	180.00
					<b>Check # 15236 Total Amount</b>	<b>180.00</b>
15237	02/08/2024	MARTIN D MUSOLF	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS	1,134.81
					<b>Check # 15237 Total Amount</b>	<b>1,134.81</b>
15238	02/08/2024	OPPORTUNITY THRIVE	11-1-221-3210-000-2490-00871-000000-	31AA LOCAL TRAVEL	PERSONAL WELLNESS/COACHING	7,992.00
					<b>Check # 15238 Total Amount</b>	<b>7,992.00</b>
15239	02/08/2024	PROJECT LEAD THE WAY INC	11-1-113-5110-000-0000-00871-008052-	PLTW SUPPLIES	MEDICAL DETECTIVES KIT	910.00
					<b>Check # 15239 Total Amount</b>	<b>910.00</b>
15240	02/08/2024	T-MOBILE USA INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOTSPOTS	40.00
					<b>Check # 15240 Total Amount</b>	<b>40.00</b>

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CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
15241	02/08/2024	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	224.00
						<b>Check # 15241 Total Amount</b>
15242	02/08/2024	WM FLOYD HEATING CO	41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	RTU REPLACEMENT BID AWARD	64,313.00
						<b>Check # 15242 Total Amount</b>
15243	02/15/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5111-000-0000-00870-000000-	ELEM PHYS ED SUPPLIES	GSRP LITERACY NIGHT	225.25
			11-1-118-5110-000-3400-00870-008003- 02324	GSRP ELEM TEACH SUPPLIES	GSRP LITERACY NIGHT	59.59
			29-2-732 -0018-000-0000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES	9.99
			29-2-732 -0018-000-0000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES	20.07
			<b>Check # 15243 Total Amount</b>	<b>314.90</b>		
15244	02/15/2024	JOSHUA ANDREWS	29-2-732 -0095-000-0000-000000-	HS MISCELLANEOUS	REIMB SPIRIT WEEK SUPPLIES	19.96
						<b>Check # 15244 Total Amount</b>
15245	02/15/2024	VARSITY BRANDS HOLDING CO INC	11-1-293-5993-000-0000-000000-005000-	UNIFORMS	MS BASKETBALL JERSEYS	496.75
						<b>Check # 15245 Total Amount</b>
15246	02/15/2024	CDW GOVERNMENT	11-1-284-4140-000-0000-000000-	SOFTWARE MAINT AGREEMENTS	EES RENEWAL	7,464.28
						<b>Check # 15246 Total Amount</b>
15247	02/15/2024	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	0.07
						<b>Check # 15247 Total Amount</b>
15248	02/15/2024	DANSVILLE PRESCHOOL AND CHILD DEVELOPMENT CENTER	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	DAILY ADULT SUPPORT - JAN 2024	344.89
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	TUITION - JAN 2024 RB	174.00
			<b>Check # 15248 Total Amount</b>	<b>518.89</b>		

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15249	02/15/2024	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB - CONCESSIONS SUPPLIES	272.68
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB CONCESSION - DRINKS	234.25
<b>Check # 15249 Total Amount</b>						<b>506.93</b>
15250	02/15/2024	KAREN HENDERSON	29-2-732 -0028-000-0000-000000-000000-	ELEM K. HENDERSON	BOOK PURCHASES	136.01
			<b>Check # 15250 Total Amount</b>			
15251	02/15/2024	MISCELLANEOUS	29-2-732 -0063-000-0000-000000-000000-	ATHLETICS BOYS BASKETBALL	REIMB - BOYS BBALL POSTERS	214.42
			<b>Check # 15251 Total Amount</b>			
15252	02/15/2024	MISCELLANEOUS	29-2-732 -0040-000-0000-000000-000000-	HS NATIONAL HONOR SOCIETY	DJ SERVICES 2/2/2024	300.00
			<b>Check # 15252 Total Amount</b>			
15253	02/15/2024	MISCELLANEOUS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	HARDWARE	14.78
			<b>Check # 15253 Total Amount</b>			
15254	02/15/2024	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4130-000-0000-000000-000000-	REPAIR/MAINT TRUCK/TRACTOR	TRUCK PARTS	215.64
			<b>Check # 15254 Total Amount</b>			
15255	02/15/2024	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 1/1/2024 - 01/31/2024	26.10
			<b>Check # 15255 Total Amount</b>			
15256	02/15/2024	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	PROPANE JAN 2024	451.37
			11-1-261-5710-000-0000-000000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - JAN 2024	312.61
<b>Check # 15256 Total Amount</b>						<b>763.98</b>
15257	02/15/2024	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	941.87
			<b>Check # 15257 Total Amount</b>			

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15258	02/21/2024	MASON FLORAL AND GARDEN	11-1-293-5991-000-0000-00000-005000-	AWARDS	SENIOR NIGHT FLOWERS 2023	412.00
					<b>Check # 15258 Total Amount</b>	<b>412.00</b>
15259	02/21/2024	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	2023 NATIONAL FFA CONVENTION	285.00
					<b>Check # 15259 Total Amount</b>	<b>285.00</b>
15260	02/21/2024	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	2023 NATIONAL FFA CONVENTION	182.43
					<b>Check # 15260 Total Amount</b>	<b>182.43</b>
15261	02/21/2024	PINE TREE INC	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	BOWLING SEASON TEAM FEES 2024	780.00
					<b>Check # 15261 Total Amount</b>	<b>780.00</b>
15262	02/21/2024	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES 1/2024	2,700.00
					<b>Check # 15262 Total Amount</b>	<b>2,700.00</b>
15263	02/28/2024	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE	280.97
					<b>Check # 15263 Total Amount</b>	<b>280.97</b>
15264	02/28/2024	ABIGAIL FLYNN	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE BOE MEETING - JAN2024	30.00
					<b>Check # 15264 Total Amount</b>	<b>30.00</b>
15265	02/28/2024	FUTURE FARMERS OF AMERICA	29-2-732 -0082-000-0000-00000-000000-	HS FFA	TIES/SCARF	277.00
					<b>Check # 15265 Total Amount</b>	<b>277.00</b>
15266	02/28/2024	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000- 25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB GUARDIAN DENTAL LIAB	JANUARY 2024 JANUARY 2024	5,540.22 163.08
					<b>Check # 15266 Total Amount</b>	<b>5,703.30</b>
15267	02/28/2024	IMAGINE LEARNING LLC	11-1-113-3710-000-0000-00871-000000-	HS TUITION	IS TEACHING PER SEMESTER COURSE	4,560.00
					<b>Check # 15267 Total Amount</b>	<b>4,560.00</b>

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15268	02/28/2024	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	MARCH 2024 LIFE/LTD	246.20
			11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	MARCH 2024 LIFE/LTD	637.12
			11-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	MARCH 2024 LIFE/LTD	352.85
			25-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	MARCH 2024 LIFE/LTD	10.02
			25-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	MARCH 2024 LIFE/LTD	0.30
<b>Check # 15268 Total Amount</b>						<b>1,246.49</b>
15269	02/28/2024	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-1-231-5990-000-0000-000000-000000-	EXEC ADMIN MISC SUPPLIES	OPEN MEETINGS GUIDE	31.95
			<b>Check # 15269 Total Amount</b>			
15270	02/28/2024	MISCELLANEOUS	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	LEADERSHIP DAY TICKETS	360.00
			<b>Check # 15270 Total Amount</b>			
15271	02/28/2024	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-000000-	HS BAND	NEW BAND PIECE	150.00
			<b>Check # 15271 Total Amount</b>			
15272	02/28/2024	MOSS AUDIO CORP	11-1-284-7910-000-0000-000000-000000-	TECHNOLOGY MISC EXPENSE	SIP PAGING CONFIG	240.00
			<b>Check # 15272 Total Amount</b>			
15273	02/28/2024	GREG MUSCOTT	29-2-732 -0002-000-0000-000000-000000-	ELEM BOX TOPS	T-SHIRTS KINDER ROUND UP	153.00
			<b>Check # 15273 Total Amount</b>			
15274	02/28/2024	PARRY BROTHERS INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	COOLER REPAIR	340.36
			<b>Check # 15274 Total Amount</b>			
15275	02/28/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-000000-000000-	SUPT DISTRICT POSTAGE	RED INK	127.80
			<b>Check # 15275 Total Amount</b>			
15276	02/28/2024	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT - 2/29/2024 - 3/28/2024	753.75

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15276	02/28/2024	RICOH USA INC	11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT - 2/29/2024 - 3/28/2024	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT - 2/29/2024 - 3/28/2024	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT - 2/29/2024 - 3/28/2024	94.25
<b>Check # 15276 Total Amount</b>						<b>1,662.02</b>
15277	02/28/2024	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
<b>Check # 15277 Total Amount</b>						<b>96.00</b>
15278	02/28/2024	STATE OF MICHIGAN	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	2023 WATER USE REPORTING FEE	200.00
<b>Check # 15278 Total Amount</b>						<b>200.00</b>
15279	02/28/2024	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	MARCH 2024 ADD LIFE/STD	237.08
<b>Check # 15279 Total Amount</b>						<b>237.08</b>
15280	02/28/2024	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	MARCH 2024 PAYMENT	1,140.48
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	MARCH 2024 PAYMENT	21.61
<b>Check # 15280 Total Amount</b>						<b>1,162.09</b>
15281	03/14/2024	AMAZON CAPITAL SERVICES INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	SUPPLIES	99.91
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	CARD STOCK	5.74
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	CARD STOCK	5.75
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE S I P P I I F	SUPPLIES	47.97
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	STICKERS	89.90
<b>Check # 15281 Total Amount</b>						<b>249.27</b>
15282	03/14/2024	ARCHITECTURAL SYSTEMS GROUP LLC	11-1-293-6410-000-0000-00000-005000-	ATHLETIC NEW EQUIP OVER 5000	DANSVILLE HS GYM SCOREBOARDS	10,900.00
<b>Check # 15282 Total Amount</b>						<b>10,900.00</b>

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15283	03/14/2024	JE COFFEE CORP	29-2-732 -0053-000-0000-000000-000000-	MS 8TH GRADE TRIP	DC TRIP FUNDRAISER	1,985.50
<b>Check # 15283 Total Amount</b>						<b>1,985.50</b>
15284	03/14/2024	VARSITY BRANDS HOLDING CO INC	29-2-732 -0046-000-0000-000000-000000-	ATHLETICS SOFTBALL	SOFTBALL JERSEYS	111.44
			29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	HATS	150.82
<b>Check # 15284 Total Amount</b>						<b>262.26</b>
15285	03/14/2024	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE CHARGES	0.26
<b>Check # 15285 Total Amount</b>						<b>0.26</b>
15286	03/14/2024	SHERYL L HOWARD INC	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	CR ADULT SUPPORT 2/1/2024 - 2/29/2024	377.00
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	JP ADULT SUPPORT 2/1/2024 - 2/29/2024	627.89
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	RB FEB TUITION 2/1/2024 - 2/29/2024	209.00
<b>Check # 15286 Total Amount</b>						<b>1,213.89</b>
15287	03/14/2024	ABIGAIL FLYNN	11-1-231-7910-000-0000-000000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE BOE MEETING 2/26/2024	30.00
<b>Check # 15287 Total Amount</b>						<b>30.00</b>
15288	03/14/2024	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR LIBRARY UNIT	858.93
<b>Check # 15288 Total Amount</b>						<b>858.93</b>
15289	03/14/2024	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB AGGIE AID SNACKS	71.35
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL		208.40
			29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	REIMB SUPPLIES	39.27
<b>Check # 15289 Total Amount</b>						<b>319.02</b>
15290	03/14/2024	KAYLEE HODGSON	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SUPPLIES	29.76
<b>Check # 15290 Total Amount</b>						<b>29.76</b>



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15291	03/14/2024	J W PEPPER AND SON INC	29-2-732 -0058-000-0000-00000-000000-	HS BAND	MUSIC	18.00
			29-2-732 -0058-000-0000-00000-000000-	HS BAND	MUSIC	64.86
			29-2-732 -0058-000-0000-00000-000000-	HS BAND	MUSIC	70.00
			29-2-732 -0058-000-0000-00000-000000-	HS BAND	SUPPLIES	70.00
					<b>Check # 15291 Total Amount</b>	<b>222.86</b>
15292	03/14/2024	JACK PEARL'S SPORTS CENTER INC	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	BASKETBALLS FOR MS GIRLS TEAM	345.00
15293	03/14/2024	MICHIGAN ASSOCIATION FOR COMPUTER USERS	11-1-113-3220-000-0000-00871-000000-	HS WORKSHOP/CONFERENCE	MACUL CONFERENCE FOR JERROD BRAMAN	378.00
15294	03/14/2024	MASON FLORAL AND GARDEN	11-1-293-5991-000-0000-00000-005000-	AWARDS	SENIOR ROSES JAN 2024 & FEB 2024	136.00
15295	03/14/2024	MISCELLANEOUS	29-2-732 -0058-000-0000-00000-000000-	HS BAND	BAND AWARDS	124.20
15296	03/14/2024	MISCELLANEOUS	11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	FFA CDE BOOT CAMP	48.00
15297	03/14/2024	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	BOYS GOLF INVITE 2024	200.00
15298	03/14/2024	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	BOYS GOLF INVITE 4/20/2024	200.00
15299	03/14/2024	MISCELLANEOUS	29-2-732 -0096-000-0000-00000-000000-	MS MORLEY COOKIE DOUGH	REIMB HOMECOMING SUPPLIES	46.39

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<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>
15300	03/14/2024	MICHIGAN STATE UNIVERSITY	29-2-732 -0082-000-0000-000000-000000-	HS FFA	REGISTRATION - DELEGATES	772.00
<b>Check # 15300 Total Amount</b>						<b>772.00</b>
15301	03/14/2024	MARTIN D MUSOLF	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB MANY HANDS FOOD BAGS	947.58
<b>Check # 15301 Total Amount</b>						<b>947.58</b>
15302	03/14/2024	PORT HURON MUSIC CENTER	29-2-732 -0058-000-0000-00000-000000-	HS BAND	SUPPLIES	13.50
			29-2-732 -0058-000-0000-00000-000000-	HS BAND	SUPPLIES	74.19
			42-1-113-6410-000-0000-00871-000000-	NEW EQUIP/FURN OVER \$5,000	INSTRUMENTS FOR BAND	3,789.00
<b>Check # 15302 Total Amount</b>						<b>3,876.69</b>
15303	03/14/2024	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	461.32
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	473.91
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	826.73
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	988.05
<b>Check # 15303 Total Amount</b>						<b>2,750.01</b>
15304	03/14/2024	QUILL CORPORATION	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	ENVELOPES	10.99
<b>Check # 15304 Total Amount</b>						<b>10.99</b>
15305	03/14/2024	RICOH USA INC	11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 2/1/2024 - 2/29/2024	22.05
<b>Check # 15305 Total Amount</b>						<b>22.05</b>
15306	03/14/2024	SIDELINE SPORTS LLC	11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	BLEACHER INSPECTION/ANALYSIS	1,300.00
<b>Check # 15306 Total Amount</b>						<b>1,300.00</b>
15307	03/14/2024	T-MOBILE USA INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	40.00
<b>Check # 15307 Total Amount</b>						<b>40.00</b>

**DANSVILLE SCHOOLS  
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<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>
15308	03/14/2024	THERMALNETICS LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR	2,440.20
<b>Check # 15308 Total Amount</b>						<b>2,440.20</b>
15309	03/14/2024	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES FEB 2024	2,980.00
<b>Check # 15309 Total Amount</b>						<b>2,980.00</b>
15310	03/21/2024	AMAZON CAPITAL SERVICES INC	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SLEEVES	23.50
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	NO PARKING SIGNS	29.99
			11-1-261-5990-000-0000-000000-	OPERATIONS/MAINTENANCE S I P P I I F	MAINT SUPPLIES	55.61
			11-1-261-5990-000-0000-000000-	OPERATIONS/MAINTENANCE S I P P I I F	MAINT SUPPLIES	137.88
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	SUPPLIES	11.99
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	READING MONTH SUPPLIES	213.55
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	CREDIT MEMO	-9.99
			29-2-732 -0061-000-0000-00000-000000-	ATHLETIC BASEBALL	BASEBALL	1,336.86
			29-2-732 -0116-000-0000-00000-000000-	HS ESPORTS	CABLES FOR ESPORTS	15.56
<b>Check # 15310 Total Amount</b>						<b>1,814.95</b>
15311	03/21/2024	VARSITY BRANDS HOLDING CO INC	29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER RAIN JACKETS	1,660.25
			29-2-732 -0046-000-0000-00000-000000-	ATHLETICS SOFTBALL	SOFTBALL PANTS	82.95
<b>Check # 15311 Total Amount</b>						<b>1,743.20</b>
15312	03/21/2024	DEWITT PUBLIC SCHOOLS	11-1-232-3220-000-0000-00000-000000-	SUPT WORKSHOP/CONFER	AASA NCE CONFERENCE 2024 - SHARED LODGING	476.72
<b>Check # 15312 Total Amount</b>						<b>476.72</b>
15313	03/21/2024	FABRICATED CUSTOMS	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	GOLF PRACTICE SHIRTS	387.40
<b>Check # 15313 Total Amount</b>						<b>387.40</b>

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15314	03/21/2024	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL FEBRUARY 2024	5,381.19
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL FEBRUARY 2024	163.08
<b>Check # 15314 Total Amount</b>						<b>5,544.27</b>
15315	03/21/2024	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	BOILER REPAIR	619.02
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR AHU UNIT	563.22
<b>Check # 15315 Total Amount</b>						<b>1,182.24</b>
15316	03/21/2024	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB CONCESSIONS	206.81
<b>Check # 15316 Total Amount</b>						<b>206.81</b>
15317	03/21/2024	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	REIMB - GOLF PRACTICE BALLS	50.00
<b>Check # 15317 Total Amount</b>						<b>50.00</b>
15318	03/21/2024	J W PEPPER AND SON INC	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	BAND MUSIC	45.00
<b>Check # 15318 Total Amount</b>						<b>45.00</b>
15319	03/21/2024	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	APRIL 2024 LIFE & LTD	184.82
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	APRIL 2024 LIFE & LTD	626.28
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	APRIL 2024 LIFE & LTD	470.35
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	APRIL 2024 LIFE & LTD	10.02
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	APRIL 2024 LIFE & LTD	0.30
<b>Check # 15319 Total Amount</b>						<b>1,291.77</b>
15320	03/21/2024	MISCELLANEOUS	11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	REIMB SUPPLIES	34.98
<b>Check # 15320 Total Amount</b>						<b>34.98</b>
15321	03/21/2024	GREG MUSCOTT	29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	POWDERPUFF T-SHIRTS	750.00
<b>Check # 15321 Total Amount</b>						<b>750.00</b>

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15322	03/21/2024	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	METAL SCULPTURE	227.00
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	METAL SCULPTURE	310.12
			11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	BATTERY	90.24
<b>Check # 15322 Total Amount</b>						<b>627.36</b>
15323	03/21/2024	PARRY BROTHERS INC	25-1-297-4120-000-0000-000000-	EQUIPMENT REPAIR/MAINT	COOLER REPAIR	182.50
			<b>Check # 15323 Total Amount</b>			
15324	03/21/2024	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-000000-	HEATING FUEL	PROPANE 2/22/2024	414.99
			11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 2/21/2024 - 2/27/2024	131.58
			<b>Check # 15324 Total Amount</b>			
15325	03/21/2024	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,249.00
			<b>Check # 15325 Total Amount</b>			
15326	03/21/2024	UNUM	11-2-451 -0408-000-0000-000000-	OPTIONAL LIFE LIABILITY	APRIL 2024 ADDITIONAL LIFE/STD	237.08
			<b>Check # 15326 Total Amount</b>			
15327	03/21/2024	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-000000-	VSP - VISION	MARCH 2024 PAYMENT	1,119.31
			25-2-451 -0412-000-0000-000000-	VSP VISION	MARCH 2024 PAYMENT	21.61
			<b>Check # 15327 Total Amount</b>			
15328	03/21/2024	WASHTENAW COMMUNITY COLLEGE	11-1-113-3710-000-0000-00871-000000-	HS TUITION	DUAL ENROLLMENT - WINTER 2024	1,260.00
			<b>Check # 15328 Total Amount</b>			
15329	03/21/2024	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,166.87
			<b>Check # 15329 Total Amount</b>			
15330	04/03/2024	AMAZON CAPITAL SERVICES INC	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	ROLL PAPER	78.99

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15330	04/03/2024	AMAZON CAPITAL SERVICES INC	11-1-113-7911-000-0000-00871-000000-	HS TESTING MISC SUPPLIES	HEADPHONES FOR TESTING	109.95
			11-1-125-1630-000-3060-06492-008003-	AT RISK MS PARAPRO	SUPPLIES/TONER	57.89
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	MISC SUPPLIES	8.88
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	SUPPLIES/TONER	10.82
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	ARM EXTENSION	19.98
<b>Check # 15330 Total Amount</b>						<b>286.51</b>
15331	04/03/2024	ARCHITECTURAL SYSTEMS GROUP LLC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	2 HANDSWITCHES MS SCORE BOARDS	420.00
			<b>Check # 15331 Total Amount</b>			
15332	04/03/2024	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE	280.89
			<b>Check # 15332 Total Amount</b>			
15333	04/03/2024	VARSITY BRANDS HOLDING CO INC	11-1-293-5993-000-0000-00000-005000-	UNIFORMS	MS BASKETBALL JERSEYS	688.10
			29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER RAIN JACKETS	74.95
			<b>Check # 15333 Total Amount</b>			
15334	04/03/2024	KAYLEE HODGSON	29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	REIMB - SPRING BREAK DONUTS	16.40
			<b>Check # 15334 Total Amount</b>			
15335	04/03/2024	JACK PEARL'S SPORTS CENTER INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	BASEBALL & SOFTBALL GAME BALLS	1,090.00
			<b>Check # 15335 Total Amount</b>			
15336	04/03/2024	JOSTENS INC	29-2-732 -0058-000-0000-00000-000000-	HS BAND	BAND LETTERS	140.15
			29-2-732 -0058-000-0000-00000-000000-	HS BAND	BAND PLAQUES - SENIOR MEMBERS	267.30
			<b>Check # 15336 Total Amount</b>			

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15337	04/03/2024	MAHONEY AND ASSOCIATIES INC	29-2-732 -0045-000-0000-000000-000000-	ATHLETICS GIRLS SOCCER	MS TRACK/FIELD & CROSS COUNTRY JERSEY TOPS	509.28
			29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	GOLF OUTING SUPPLIES 2024	945.72
<b>Check # 15337 Total Amount</b>						<b>1,455.00</b>
15338	04/03/2024	MISCELLANEOUS	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB SCIENCE LAB MATERIALS	35.43
<b>Check # 15338 Total Amount</b>						<b>35.43</b>
15339	04/03/2024	MISCELLANEOUS	29-2-732 -0058-000-0000-000000-000000-	HS BAND	BAND AWARDS - SENIORS	23.50
<b>Check # 15339 Total Amount</b>						<b>23.50</b>
15340	04/03/2024	PORT HURON MUSIC CENTER	29-2-732 -0058-000-0000-000000-000000-	HS BAND	SUPPLIES	35.37
			29-2-732 -0058-000-0000-000000-000000-	HS BAND	SUPPLIES	302.30
<b>Check # 15340 Total Amount</b>						<b>337.67</b>
15341	04/03/2024	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	325.93
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	425.38
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	455.80
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	458.22
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	618.11
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	621.56
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD	869.85
<b>Check # 15341 Total Amount</b>						<b>3,774.85</b>
15342	04/03/2024	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 12/30/2023 - 3/29/2024	3,434.34
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 12/30/2023 - 3/29/2024	894.53
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 12/30/2023 - 3/29/2024	334.09
<b>Check # 15342 Total Amount</b>						<b>4,662.96</b>

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15343	04/03/2024	SCHOLASTIC INC	29-2-732 -0003-000-0000-000000-000000-	ELEM LIBRARY ACCOUNT	BOOK FAIR ID 5475041	1,085.30
			<b>Check # 15343 Total Amount</b>			
15344	04/03/2024	SPORTS STOP SPORTSWEAR LLC	11-1-293-5991-000-0000-00000-005000-	AWARDS	TROPHIES/MEDALS - SPRING INVITES	95.70
			29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	GOLF UNIFORMS/PULLOVERS 2024	986.00
			<b>Check # 15344 Total Amount</b>			
15345	04/03/2024	SUGAR BUSH SUPPLIES INC	11-1-127-6420-000-3510-00871-000000-	NEW EQUIP/FURN UNDER \$5000	DANSVILLE FFA SUPPLIES	1,478.95
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	SUGAR HILL JUG/LABEL	42.94
<b>Check # 15345 Total Amount</b>						<b>1,521.89</b>
15346	04/11/2024	AMAZON CAPITAL SERVICES INC	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES		54.89
			11-1-113-5990-000-2830-00871-000000-	FAFSA SUPPLIES AND MATERIALS	FAFSA INCENTIVES	453.29
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	26.89
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE S I I P P I I F	DOOR STICKERS	9.94
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE S I I P P I I F	DOOR STICKERS	19.88
			11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	REPAIRS/MAINT	71.38
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	KIND ROUND UP	176.78
<b>Check # 15346 Total Amount</b>						<b>813.05</b>
15347	04/11/2024	JOSHUA ANDREWS	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMBURSEMENT	99.98
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMBURSEMENT	34.87
<b>Check # 15347 Total Amount</b>						<b>134.85</b>
15348	04/11/2024	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	COACHING HATS	330.92
			<b>Check # 15348 Total Amount</b>			



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15349	04/11/2024	CALEDONIA FARMERS ELEVATOR COMPANY	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ICE AWAY PALLETT	371.84
<b>Check # 15349 Total Amount</b>						<b>371.84</b>
15350	04/11/2024	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	0.02
<b>Check # 15350 Total Amount</b>						<b>0.02</b>
15351	04/11/2024	SHERYL L HOWARD INC	11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	ADULT SUPPORT MARCH 2024 CR	265.85
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	ADULT SUPPORTMARCH 2024 JP/FJ	580.39
			11-1-111-3110-000-0000-00870-000000-	CONTRACTED INSTRUCTION	MARCH 2024 TUITION RB	174.00
<b>Check # 15351 Total Amount</b>						<b>1,020.24</b>
15352	04/11/2024	JOSTENS INC	29-2-732 -0095-000-0000-000000-	HS MISCELLANEOUS	DIPLOMA	32.00
<b>Check # 15352 Total Amount</b>						<b>32.00</b>
15353	04/11/2024	MICHIGAN ASSOCIATION OF SCHOOL	11-1-232-3220-000-0000-000000-	SUPT WORKSHOP/CONFER	WEBINAR 3/18/2024	50.00
<b>Check # 15353 Total Amount</b>						<b>50.00</b>
15354	04/11/2024	MISCELLANEOUS	29-2-732 -0057-000-0000-000000-	ATHLETIC DIRECTOR	REIMB MHSSCA	73.35
<b>Check # 15354 Total Amount</b>						<b>73.35</b>
15355	04/11/2024	MISCELLANEOUS	11-1-283-3190-000-0000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINT FEES	61.25
<b>Check # 15355 Total Amount</b>						<b>61.25</b>
15356	04/11/2024	MISCELLANEOUS	29-2-732 -0061-000-0000-000000-	ATHLETIC BASEBALL	REIMB BASEBALL UNIFORM BELTS	300.38
<b>Check # 15356 Total Amount</b>						<b>300.38</b>
15357	04/11/2024	MISCELLANEOUS	29-2-732 -0097-000-0000-000000-	SECONDARY SCIENCE OLYMPIAD	REIMB SCIENCE OLYMPIAD BUILDING SUPPLIES	143.88
<b>Check # 15357 Total Amount</b>						<b>143.88</b>

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15358	04/11/2024	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB MANY HANDS FOOD BAGS	933.19
					<b>Check # 15358 Total Amount</b>	<b>933.19</b>
15359	04/11/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11-1-232-3430-000-0000-000000-000000-	SUPT DISTRICT POSTAGE	SENDPRO MAILSTATION	65.37
					<b>Check # 15359 Total Amount</b>	<b>65.37</b>
15360	04/11/2024	ROBERT MATTHIESEN	29-2-732 -0098-000-0000-000000-000000-	MS STUDENT COUNCIL	MS STUDENT COUNCIL - POPCORN	269.95
					<b>Check # 15360 Total Amount</b>	<b>269.95</b>
15361	04/11/2024	PRECISION DATA PRODUCTS INC	11-1-113-6420-000-0000-00871-000000-	HS EQUIP LESS THAN 5000	SMART TREK HEADPHONE	660.00
					<b>Check # 15361 Total Amount</b>	<b>660.00</b>
15362	04/11/2024	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 3/1/2024 - 3/31/2024	20.02
					<b>Check # 15362 Total Amount</b>	<b>20.02</b>
15363	04/11/2024	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	96.00
					<b>Check # 15363 Total Amount</b>	<b>96.00</b>
15364	04/11/2024	MICHAEL LEE SMITH	29-2-732 -0046-000-0000-000000-000000-	ATHLETICS SOFTBALL	SOFTBALL SIGNS FOR DUGOUT 2024	700.00
					<b>Check # 15364 Total Amount</b>	<b>700.00</b>
15365	04/11/2024	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0046-000-0000-000000-000000-	ATHLETICS SOFTBALL	SOFTBALL VISORS/DECALS	65.00
					<b>Check # 15365 Total Amount</b>	<b>65.00</b>
15366	04/11/2024	SUNSHINE PRODUCTS OF DANSVILLE LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	LIMESTONE DELIVERY 3/12/2024 - 3/25/2024	1,140.00
					<b>Check # 15366 Total Amount</b>	<b>1,140.00</b>
15367	04/11/2024	SUPERIOR SAW LLC	11-1-261-4120-000-0000-000000-000000-	REPAIR/MAINT EQUIP	CUTTER BLADE	139.08
			11-1-261-4120-000-0000-000000-000000-	REPAIR/MAINT EQUIP	PARTS	63.61

**DANSVILLE SCHOOLS  
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15367	04/11/2024	SUPERIOR SAW LLC	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	TUBE	26.99
<b>Check # 15367 Total Amount</b>						<b>229.68</b>
15368	04/11/2024	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-000000-	HEATING FUEL	PROPANE	389.01
			11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL MARCH 2024	161.40
<b>Check # 15368 Total Amount</b>						<b>550.41</b>
15369	04/11/2024	T-MOBILE USA INC	11-1-261-3410-000-0000-000000-	TELEPHONE	HOTSPOTS	40.00
<b>Check # 15369 Total Amount</b>						<b>40.00</b>
15370	04/11/2024	ALL FOR KIDZ INC	29-2-732 -0013-000-0000-000000-	ELEM MISCELLANEOUS	NEDS MINDSET MISSION SHOW 4/10/2024	2,000.00
<b>Check # 15370 Total Amount</b>						<b>2,000.00</b>
15371	04/11/2024	THERMALNETICS LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	HVAC REPAIRS	5,247.00
<b>Check # 15371 Total Amount</b>						<b>5,247.00</b>
15372	04/11/2024	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,324.50
<b>Check # 15372 Total Amount</b>						<b>1,324.50</b>
15373	04/11/2024	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES MARCH 2024	690.00
<b>Check # 15373 Total Amount</b>						<b>690.00</b>
15374	04/18/2024	RK ROBERTS INC	29-2-732 -0079-000-0000-000000-	HS DRAMA/PLAY	DRAMA SUPPLIES	17.57
<b>Check # 15374 Total Amount</b>						<b>17.57</b>
15375	04/18/2024	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	17.62
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	88.10
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	25.99
			29-2-732 -0057-000-0000-000000-	ATHLETIC DIRECTOR	SOCCER MICROPHONES	39.98

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15375	04/18/2024	AMAZON CAPITAL SERVICES INC	29-2-732 -0082-000-0000-000000-	HS FFA	SUPPLIES	179.99
<b>Check # 15375 Total Amount</b>						<b>351.68</b>
15376	04/18/2024	JAGGI INC	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	MACKINAC - STUDENT DINNERS/LUNCHES 5/14/2024	2,524.00
<b>Check # 15376 Total Amount</b>						<b>2,524.00</b>
15377	04/18/2024	VARSITY BRANDS HOLDING CO INC	29-2-732 -0057-000-0000-000000-	ATHLETIC DIRECTOR	ATHLETIC STAFF APPAREL	104.95
<b>Check # 15377 Total Amount</b>						<b>104.95</b>
15378	04/18/2024	GETAWAY TOURS INC	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	FIELD TRIP 5/14 - 15/2024	8,260.00
<b>Check # 15378 Total Amount</b>						<b>8,260.00</b>
15379	04/18/2024	GREAT LAKES SHIPWRECK HISTORICAL SOCIETY INC	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	STUDENTS/ADULTS GROUP RATE	953.00
<b>Check # 15379 Total Amount</b>						<b>953.00</b>
15380	04/18/2024	MARUBENI AMERICA CORPORATION	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	GAL RANGER PRO	194.60
<b>Check # 15380 Total Amount</b>						<b>194.60</b>
15381	04/18/2024	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-000000-	ATHLETICS GOLF	REIMB - GOLF PRACTICE RANGE BALLS ELDORADO	60.00
<b>Check # 15381 Total Amount</b>						<b>60.00</b>
15382	04/18/2024	INSTRUCTIONAL EMPOWERMENT INC	11-1-227-5110-000-0000-000000-	BENCHMARKING ASSESSMENTS	IE OBSERVATION ANNUAL LICENSE	1,597.00
<b>Check # 15382 Total Amount</b>						<b>1,597.00</b>
15383	04/18/2024	ITHACA PUBLIC SCHOOLS	11-1-293-7410-000-0000-000000-	DUES & FEES	TRACK & FIELD INVITE 4/19/2024	200.00
<b>Check # 15383 Total Amount</b>						<b>200.00</b>
15384	04/18/2024	JOSTENS INC	29-2-732 -0095-000-0000-000000-	HS MISCELLANEOUS	DIPLOMA	15.20
<b>Check # 15384 Total Amount</b>						<b>15.20</b>

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15385	04/18/2024	SHERYL LEWIS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 2/7/2024 - 3/21/2024	107.20
					<b>Check # 15385 Total Amount</b>	<b>107.20</b>
15386	04/18/2024	LUMBERJACK SHOWS LLC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	STUDENT/ADULT TICKETS - 5/14/2024	962.00
					<b>Check # 15386 Total Amount</b>	<b>962.00</b>
15387	04/18/2024	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CHRIS BRIAN SOFTBALL TOURNAMENT 2024	150.00
					<b>Check # 15387 Total Amount</b>	<b>150.00</b>
15389	04/18/2024	MOSS AUDIO CORP	11-1-284-6420-000-0000-00000-000000-	CAPITAL OUTLAY UNDER \$5000	UPS FOR SPANISH CLASSROOM	2,700.78
					<b>Check # 15389 Total Amount</b>	<b>2,700.78</b>
15390	04/18/2024	SHEPLERS INC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	FERRY RIDE TO/FROM ISLAND & ISLAND CARRIAGE RIDE	4,321.00
					<b>Check # 15390 Total Amount</b>	<b>4,321.00</b>
15391	04/18/2024	STATE OF MICHIGAN	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	TEST CODE BPTC	161.00
					<b>Check # 15391 Total Amount</b>	<b>161.00</b>
15392	04/18/2024	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	941.87
					<b>Check # 15392 Total Amount</b>	<b>941.87</b>
15393	04/18/2024	WEBBERVILLE COMMUNITY SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	SPARTAN TRACK INVITE 4/26/2024	195.00
					<b>Check # 15393 Total Amount</b>	<b>195.00</b>
15394	04/18/2024	JENNIFER WILLIAMS	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	REIMB SUPPLIES	68.00
					<b>Check # 15394 Total Amount</b>	<b>68.00</b>
15395	04/19/2024	J AND K CATERING	29-2-732 -0107-000-0000-00000-000000-	CLASS OF 2025	HS PROM 2024 - DANSVILLE SCHOOLS	7,968.00
					<b>Check # 15395 Total Amount</b>	<b>7,968.00</b>

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15396	04/25/2024	ARCHITECTURAL SYSTEMS GROUP LLC	11-1-293-4190-000-0000-000000-005000-	MISC REPAIRS/MAINTENANCE	SOCCER SCOREBOARD UPPGRADE	1,710.00
						<b>Check # 15396 Total Amount</b>
15397	04/25/2024	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	PHONE SERVICE	277.84
						<b>Check # 15397 Total Amount</b>
15398	04/25/2024	C MORE GREEN INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER - ATHLETIC FIELDS	1,470.00
						<b>Check # 15398 Total Amount</b>
15399	04/25/2024	GUARDIAN DENTAL	11-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	DENTAL MARCH 2024	5,381.19
			25-2-451 -0420-000-0000-000000-000000-	GUARDIAN DENTAL LIAB	DENTAL MARCH 2024	163.08
			<b>Check # 15399 Total Amount</b>	<b>5,544.27</b>		
15400	04/25/2024	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	DIPLOMAS	330.95
						<b>Check # 15400 Total Amount</b>
15401	04/25/2024	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	MAY 2024 LIFE & LTD	201.95
			11-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	MAY 2024 LIFE & LTD	607.54
			11-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	MAY 2024 LIFE & LTD	451.95
			25-2-451 -0406-000-0000-000000-000000-	LIFE/LTD INSUR LIAB	MAY 2024 LIFE & LTD	10.02
			25-2-451 -0407-000-0000-000000-000000-	ADDT'L LIFE INSUR LIABILITY	MAY 2024 LIFE & LTD	0.30
			<b>Check # 15401 Total Amount</b>	<b>1,271.76</b>		
15402	04/25/2024	LE SAULT DE SAINTE MARIE HISTORICAL SITES INC	29-2-732 -0010-000-0000-000000-000000-	ELEM MACKINAC	TOUR - SHIP VALLEY CAMP 5/15/2024	766.50
						<b>Check # 15402 Total Amount</b>
15403	04/25/2024	MISCELLANEOUS	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING SERVICE 4/10/2024	475.00
						<b>Check # 15403 Total Amount</b>

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15404	04/25/2024	MISCELLANEOUS	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING SERVICE	500.00	
					4/22/2024		
<b>Check # 15404 Total Amount</b>						<b>500.00</b>	
15405	04/25/2024	MISCELLANEOUS	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMBURSEMENT - BIRGER/SHARON	124.00	
					ANDERSON SCHOLARSHIP		
<b>Check # 15405 Total Amount</b>						<b>124.00</b>	
15406	04/25/2024	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	392.64	
				LUNCH	MILK	435.50	
				LUNCH	MILK	464.65	
				LUNCH	MILK	470.40	
				LUNCH	MILK	581.05	
				LUNCH	MILK	595.83	
				LUNCH	MILK	884.63	
				<b>Check # 15406 Total Amount</b>			
15407	04/25/2024	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT - 3/29/2024 - 5/28/2024	1,507.50	
				11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT - 3/29/2024 - 5/28/2024	190.00
				11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT - 3/29/2024 - 5/28/2024	1,438.04
				11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT - 3/29/2024 - 5/28/2024	188.50
<b>Check # 15407 Total Amount</b>						<b>3,324.04</b>	
15408	04/25/2024	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	MAY 2024 ADDITIONAL LIFE/STD	237.08	
<b>Check # 15408 Total Amount</b>						<b>237.08</b>	
15409	04/25/2024	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	MAY 2024 PAYMENT	1,119.31	
				25-2-451 -0412-000-0000-00000-000000-	VSP VISION	MAY 2024 PAYMENT	21.61
<b>Check # 15409 Total Amount</b>						<b>1,140.92</b>	

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15410	05/02/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	PRINTER CARTRIDGE	57.89
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	3D PRINTER FILAMENT PAPER	50.98
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	NOTEBOOKS	139.80
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	ECLIPSE	68.15
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	ECLIPSE	68.14
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	ECLIPSE	68.15
<b>Check # 15410 Total Amount</b>						<b>453.11</b>
15411	05/02/2024	ELITE FIRE SAFETY LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR SPRINKLER GAUGE	405.00
			<b>Check # 15411 Total Amount</b>			
15412	05/02/2024	ABIGAIL FLYNN	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE - BOE MEETING APRIL 2024	30.00
			11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE - BOE MEETING MARCH 2024	30.00
			<b>Check # 15412 Total Amount</b>			
15413	05/02/2024	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPLACE FLUSH VALVE	622.94
			<b>Check # 15413 Total Amount</b>			
15414	05/02/2024	SYDNEY HAMMERSTEIN	11-1-125-5110-000-3060-00870-008003-	AT RISK ELEM TEACH SUPPLIES	REIMB AGGIE AID SNACKS	19.45
			<b>Check # 15414 Total Amount</b>			
15415	05/02/2024	KAREN HENDERSON	29-2-732 -0028-000-0000-00000-000000-	ELEM K. HENDERSON	REIMB - EDUCATIONAL VIDEOS	46.94
			<b>Check # 15415 Total Amount</b>			
15416	05/02/2024	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	REIMB - RANGE BALLS 4/22/2024 ELDORADO GOLF COURSE	80.00
			<b>Check # 15416 Total Amount</b>			



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15417	05/02/2024	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	GRADUATION MEDALS VAL/SAL	93.11
<b>Check # 15417 Total Amount</b>						<b>93.11</b>
15418	05/02/2024	MACKINAC ISLAND STATE PARK COMMISSION	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	RESERVE #13720 - TOUR FORT MACKINAC 5/14/2024	1,164.00
<b>Check # 15418 Total Amount</b>						<b>1,164.00</b>
15419	05/02/2024	MICHIGANS ADVENTURE INC	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	5505-P2 SCHOOL DAYS PACKAGE 5/30/2024	3,255.00
<b>Check # 15419 Total Amount</b>						<b>3,255.00</b>
15420	05/02/2024	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PAINT	2,214.77
<b>Check # 15420 Total Amount</b>						<b>2,214.77</b>
15421	05/02/2024	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	100.00
<b>Check # 15421 Total Amount</b>						<b>100.00</b>
15422	05/02/2024	AMERICAN PHOTO MARKETING INC	29-2-732 -0020-000-0000-00000-000000-	ELEM YEARBOOK	2023-2024 ELEMENTARY YEARBOOKS	2,290.75
<b>Check # 15422 Total Amount</b>						<b>2,290.75</b>
15423	05/02/2024	SHAFER REDI MIX 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	LIMESTONE/WINTER SERVICE/FUEL SURCHARGE LIMESTONE/WINTER SERVICE/FUEL/ SAT CHARGE	1,251.00 1,256.50
<b>Check # 15423 Total Amount</b>						<b>2,507.50</b>
15424	05/02/2024	DBM HOSPITALITY LLC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	DANSVILLE ELEMENTARY - 20 ROOMS 5/13/2024	2,120.00
<b>Check # 15424 Total Amount</b>						<b>2,120.00</b>
15425	05/02/2024	SUPERIOR SAW LLC	11-1-127-5110-000-3510-00871-000000-	TEACHING/TESTING SUPPL & MTRL	CHAIN SAW & EQUIPMENT	589.13
<b>Check # 15425 Total Amount</b>						<b>589.13</b>

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15426	05/07/2024	WASHTENAW COMMUNITY COLLEGE	11-1-113-3710-000-0000-00871-000000-	HS TUITION	FALL 2023 TUITION F. CAROEN 00738813 DUAL ENROLL	420.00
<b>Check # 15426 Total Amount</b>						<b>420.00</b>
15427	05/09/2024	THE ADT SECURITY CORPORATION	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REVIEW/RE-PROGRAM LOCKDOWN SYSTEM	723.00
<b>Check # 15427 Total Amount</b>						<b>723.00</b>
15428	05/09/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	LITERACY CENTER GAMES	106.34
			11-1-261-4120-000-0000-000000-000000-	REPAIR/MAINT EQUIP	MOWER CANOPY	476.74
			11-1-284-7910-000-0000-000000-000000-	TECHNOLOGY MISC EXPENSE	HEADPHONES	221.91
			11-1-293-3610-000-0000-000000-005000-	PRINTING/COPYING	CARD STOCK/ENVELOPES	44.28
			29-2-732 -0013-000-0000-000000-000000-	ELEM MISCELLANEOUS	SUPPLIES 2ND GRADE MD	73.98
			29-2-732 -0017-000-0000-000000-000000-	ELEM STUDENT COUNCIL	STUDENT COUNCIL SUPPLIES	130.28
			29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	AMPLIFIER SYSTEM/PA HORN SPEAKER	332.81
			29-2-732 -0057-000-0000-000000-000000-	ATHLETIC DIRECTOR	INDOOR/OUTDOOR HORN SPEAKER	151.35
<b>Check # 15428 Total Amount</b>						<b>1,537.69</b>
15429	05/09/2024	BOOKNOOK INC	11-1-125-3450-000-4410-00870-002019-	11T SOFTWARE LICENSES	TUTORING TX HIGH DOSAGE/PLATFORM TUTORS	1,140.00
<b>Check # 15429 Total Amount</b>						<b>1,140.00</b>
15430	05/09/2024	AMY CONVEY	11-1-125-5110-000-3060-00870-008003-	AT RISK ELEM TEACH SUPPLIES	REIMB BOOK NOOK AFTER SCHOOL PROGRAM SUPPLIES	191.04
			11-1-125-5990-000-3060-00870-008003-	AT RISK ELEM MISC SUPPLIES	REIMB BOOK NOOK AFTER SCHOOL PROGRAM SUPPLIES	326.81
			29-2-732 -0013-000-0000-000000-000000-	ELEM MISCELLANEOUS	REIMB MARCH READING MONTH SUPPLIES	162.07
			29-2-732 -0015-000-0000-000000-000000-	ELEM READING MONTH	REIMB MARCH READING MONTH SUPPLIES	13.25
<b>Check # 15430 Total Amount</b>						<b>693.17</b>

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15431	05/09/2024	DC ENGINEERING PC	41-1-456-3190-000-0000-000000-	AE SERVICES SF	PARKING LOT ENGINEERING	7,323.71
					<b>Check # 15431 Total Amount</b>	<b>7,323.71</b>
15432	05/09/2024	DYER WELL DRILLING AND SERVICE INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETICS - WELL CHLORINATION	450.00
					<b>Check # 15432 Total Amount</b>	<b>450.00</b>
15433	05/09/2024	ABC RENTAL CORPORATION	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	TABLES FOR HONORS NIGHT	1,211.80
					<b>Check # 15433 Total Amount</b>	<b>1,211.80</b>
15434	05/09/2024	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR SPIGOT IN CONCESSION AREA	318.51
					<b>Check # 15434 Total Amount</b>	<b>318.51</b>
15435	05/09/2024	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-000000- 29-2-732 -0088-000-0000-000000-	ATHLETICS GOLF ATHLETICS GOLF	REIMB GOLF PRACTICE RANGE BALLS 4/29/2024 REIMB GOLF RANGE BALLS ELDERADO 5/6/2024	40.00 60.00
					<b>Check # 15435 Total Amount</b>	<b>100.00</b>
15436	05/09/2024	MISCELLANEOUS	29-2-732 -0046-000-0000-000000-	ATHLETICS SOFTBALL	REIMB SOFTBALL MATERIALS/SUPPLIES	333.01
					<b>Check # 15436 Total Amount</b>	<b>333.01</b>
15437	05/09/2024	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	EARLY OPEN SEASON TRACK INVITE 4/5/2024	200.00
					<b>Check # 15437 Total Amount</b>	<b>200.00</b>
15438	05/09/2024	MISCELLANEOUS	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB SUPPLIES	22.38
					<b>Check # 15438 Total Amount</b>	<b>22.38</b>
15439	05/09/2024	MISCELLANEOUS	29-2-732 -0088-000-0000-000000-	ATHLETICS GOLF	CMAC GOLF CHAMPIONSHIP 5/14/2024	150.00
					<b>Check # 15439 Total Amount</b>	<b>150.00</b>

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15440	05/09/2024	MISCELLANEOUS	29-2-732 -0006-000-0000-000000-000000-	ELEM FIELD TRIP	3RD GRADE FIELD TRIP & DEWEY SCHOOL 5/20/24	528.00
					<b>Check # 15440 Total Amount</b>	<b>528.00</b>
15441	05/09/2024	MARTIN D MUSOLF	29-2-732 -0011-000-0000-000000-000000-	DISTRICT MANY HANDS	REIMB MANY HANDS FOOD BAGS	572.75
					<b>Check # 15441 Total Amount</b>	<b>572.75</b>
15442	05/09/2024	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 4/1/2024 - 4/30/2024	47.90
					<b>Check # 15442 Total Amount</b>	<b>47.90</b>
15443	05/09/2024	SPARTAN IRRIGATION INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	2024 SPRING START-UP	1,358.99
					<b>Check # 15443 Total Amount</b>	<b>1,358.99</b>
15444	05/09/2024	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 4/11/2024 - 4/25/2024	226.46
					<b>Check # 15444 Total Amount</b>	<b>226.46</b>
15445	05/09/2024	T-MOBILE USA INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	HOT SPOTS	40.00
					<b>Check # 15445 Total Amount</b>	<b>40.00</b>
15446	05/09/2024	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	350.00
					<b>Check # 15446 Total Amount</b>	<b>350.00</b>
15447	05/09/2024	SCS INDUSTRIES LLC	29-2-732 -0018-000-0000-000000-000000-	SUPERINTENDENT ACCOUNT	MINI UMBRELLAS	966.31
					<b>Check # 15447 Total Amount</b>	<b>966.31</b>
15448	05/09/2024	VILLAGE OF DANSVILLE	11-1-219-3190-000-0000-000000-000000-	CROSSING GUARDS	CROSSING GUARD 2023-2024	5,334.00
			11-1-261-3830-000-0000-000000-000000-	WATER & SEWAGE	WATER/SEWER	9,250.46
					<b>Check # 15448 Total Amount</b>	<b>14,584.46</b>
15449	05/09/2024	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES APRIL 2024	2,230.00
					<b>Check # 15449 Total Amount</b>	<b>2,230.00</b>

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15450	05/16/2024	GORDON M ALDRICH	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING 5/2/2024 1 OF 3	575.00
						<b>Check # 15450 Total Amount</b>
15451	05/16/2024	AMAZON CAPITAL SERVICES INC	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	PRINTER INK	115.78
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	TESTING SUPPLIES	17.99
			11-1-331-5990-000-2490-00000-000000-	31aa MISC. SUPPLIES	SUPPLIES	36.34
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	SUPPLIES	20.99
			29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	SUPPLIES	47.50
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	SUPPLIES	29.98
			<b>Check # 15451 Total Amount</b>	<b>268.58</b>		
15452	05/16/2024	JOSHUA ANDREWS	11-1-361-5110-000-6010-00000-008014-02324	TITLE I HOMELESS SUPPL & MTRL	MCKINNEY VENTO - SUPPORT	100.00
						<b>Check # 15452 Total Amount</b>
15453	05/16/2024	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	HS & MS SHOT PUTS	132.86
			29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER WARM-UP PANTS	675.58
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	ATHLETIC COACHING APPAREL	544.58
			<b>Check # 15453 Total Amount</b>	<b>1,353.02</b>		
15454	05/16/2024	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL APRIL 2024	5,450.92
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL APRIL 2024	163.08
			<b>Check # 15454 Total Amount</b>	<b>5,614.00</b>		
15455	05/16/2024	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - DANCE DECORATIONS	41.98
						<b>Check # 15455 Total Amount</b>
15456	05/16/2024	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	GRADUATION SUPPLIES	1,409.25
						<b>Check # 15456 Total Amount</b>

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15457	05/16/2024	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MAY 2024 LIFE & LTD	204.33
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MAY 2024 LIFE & LTD	616.91
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	MAY 2024 LIFE & LTD	466.60
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MAY 2024 LIFE & LTD	10.02
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	MAY 2024 LIFE & LTD	0.30
					<b>Check # 15457 Total Amount</b>	<b>1,298.16</b>
15458	05/16/2024	MICHIGAN HIGH SCHOOL ATHLETIC	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	CAP 1 M LOVLESS 4/14/2024 MHSAA	-20.00
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	CAP 1 M LOVLESS 4/14/2024 MHSAA	60.00
					<b>Check # 15458 Total Amount</b>	<b>40.00</b>
15459	05/16/2024	MISCELLANEOUS	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL BANQUET	309.43
					<b>Check # 15459 Total Amount</b>	<b>309.43</b>
15460	05/16/2024	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	MS RAMBLER RELAYS 2024	200.00
					<b>Check # 15460 Total Amount</b>	<b>200.00</b>
15461	05/16/2024	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	378.75
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	518.94
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	523.45
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	525.75
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	540.45
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	678.98
					<b>Check # 15461 Total Amount</b>	<b>3,166.32</b>
15462	05/16/2024	SIDELINE SPORTS LLC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	BLEACHER SERVICE/REPAIR	3,183.00
					<b>Check # 15462 Total Amount</b>	<b>3,183.00</b>

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15463	05/16/2024	SOHN LINEN SERVICE INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	HONORS NIGHT LINEN	448.00
<b>Check # 15463 Total Amount</b>						<b>448.00</b>
15464	05/16/2024	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	DRAMA - APPAREL	294.00
<b>Check # 15464 Total Amount</b>						<b>294.00</b>
15465	05/16/2024	WALSWORTH PUBLISHING COMPANY INC	29-2-732 -0052-000-0000-00000-000000-	HS YEARBOOK	YEARBOOK BALANCE - 2024 TOGETHER AGAIN	4,379.23
<b>Check # 15465 Total Amount</b>						<b>4,379.23</b>
15466	05/23/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	LITERACY CENTER GAMES	12.99
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	25.45
			11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	SUPPLIES	28.95
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	15.98
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	NOTEPADS	75.39
			11-1-241-5990-000-0000-06492-000000-	MS PRIN MISC SUPPLIES	SUPPLIES	18.51
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIES	SUPPLIES	260.76
			11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	REPAIRS/MAINT - SIGNS	12.99
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	SUPPLIES	34.99
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	SUPPLIES	59.30
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	RPS COMPETITION	83.37
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	SUPPLIES	59.98
<b>Check # 15466 Total Amount</b>						<b>688.66</b>
15467	05/23/2024	JOSHUA ANDREWS	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB FOOD VOUCHERS MCKINNEY VENTO	92.97
<b>Check # 15467 Total Amount</b>						<b>92.97</b>

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15468	05/23/2024	ARCHITECTURAL SYSTEMS GROUP LLC	11-1-293-4190-000-0000-005000-	MISC REPAIRS/MAINTENANCE	SOCCER SCOREBOARD UPGRADE	220.00
<b>Check # 15468 Total Amount</b>						<b>220.00</b>
15469	05/23/2024	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-000000-	TELEPHONE	PHONE CHARGES	0.04
<b>Check # 15469 Total Amount</b>						<b>0.04</b>
15470	05/23/2024	SYDNEY HAMMERSTEIN	29-2-732 -0098-000-0000-000000-	MS STUDENT COUNCIL	REIMB - DANCE SUPPLIES	86.56
<b>Check # 15470 Total Amount</b>						<b>86.56</b>
15471	05/23/2024	KAREN HENDERSON	29-2-732 -0010-000-0000-000000-	ELEM MACKINAC	REIMB - BUS TOLL MACKINAC FIELD TRIP	60.00
<b>Check # 15471 Total Amount</b>						<b>60.00</b>
15472	05/23/2024	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-000000-	ATHLETICS GOLF	REIMB GOLF PRACTICE RANGE BALL 5/15/2024	60.00
<b>Check # 15472 Total Amount</b>						<b>60.00</b>
15473	05/23/2024	LOEKS THEATRES INC	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	GROUP SALE 8857 - BOOKING 5/17/2024 LANSING	540.00
<b>Check # 15473 Total Amount</b>						<b>540.00</b>
15474	05/23/2024	MASON FLORAL AND GARDEN	11-1-293-5991-000-0000-005000-	AWARDS	SENIOR NIGHT FLOWERS - SPRING 2024	128.00
<b>Check # 15474 Total Amount</b>						<b>128.00</b>
15475	05/23/2024	MIDWEST AIR FILTER INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	AIR FILTERS	536.61
<b>Check # 15475 Total Amount</b>						<b>536.61</b>
15476	05/23/2024	MISCELLANEOUS	29-2-732 -0118-000-0000-000000-	ELEM FIELD DAY	REIMB - FIELD DAY SUPPLIES	34.72
<b>Check # 15476 Total Amount</b>						<b>34.72</b>
15477	05/23/2024	MISCELLANEOUS	11-1-122-3210-194-0000-00870-000000-	SPEC ED LOCAL TRAVEL	REIMB MILEAGE 3/18/2024 - 5/6/2024	68.48
<b>Check # 15477 Total Amount</b>						<b>68.48</b>



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15478	05/23/2024	MISCELLANEOUS	29-2-732 -0097-000-0000-00000-000000-	SECONDARY SCIENCE OLYMPIAD	REIMB SUPPLIES	348.84	
					<b>Check # 15478 Total Amount</b>		
15479	05/23/2024	MICHIGAN STATE UNIVERSITY	29-2-732 -0082-000-0000-00000-000000-	HS FFA	CDE SPRING SKILLS CONTESTS - TEAM	115.00	
				HS FFA	MEATS JUDGING	60.00	
				<b>Check # 15479 Total Amount</b>			
15480	05/23/2024	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC PAINT	2,117.52	
				<b>Check # 15480 Total Amount</b>			
15481	05/23/2024	PORT HURON MUSIC CENTER	29-2-732 -0058-000-0000-00000-000000-	HS BAND	DRUM THRONE, CYMBAL BOX	725.38	
				HS BAND	REPAIR BASS CLARINET	32.00	
				HS BAND	SUPPLIES	138.94	
				<b>Check # 15481 Total Amount</b>			
15482	05/23/2024	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 5/29/2024 - 6/28/2024	753.75	
				11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 5/29/2024 - 6/28/2024	95.00
				11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 5/29/2024 - 6/28/2024	719.02
				11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 5/29/2024 - 6/28/2024	94.25
				<b>Check # 15482 Total Amount</b>			
15483	05/23/2024	LORETTA ROCKWELL	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB - COMMUNITY DAY SUPPLIES	34.98	
				29-2-732 -0035-000-0000-00000-000000-	ELEM L. ROCKWELL	REIMB - COMMUNITY DAY SUPPLIES	79.49
				<b>Check # 15483 Total Amount</b>			
15484	05/23/2024	SCHOLASTIC INC	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	BOOK FAIR ID#5517572	633.97	
				<b>Check # 15484 Total Amount</b>			

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15485	05/23/2024	UNITED STATES AWARDS INC	11-1-293-5991-000-0000-00000-005000-	AWARDS	ATHLETIC AWARDS	176.34	
					<b>Check # 15485 Total Amount</b>	<b>176.34</b>	
15486	05/23/2024	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	JUNE 2024 ADDITIONAL LIFE/STD	237.08	
					<b>Check # 15486 Total Amount</b>	<b>237.08</b>	
15487	05/23/2024	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	JUNE 2024 PAYMENT	1,119.31	
				25-2-451 -0412-000-0000-00000-000000-	VSP VISION	JUNE 2024 PAYMENT	21.61
				<b>Check # 15487 Total Amount</b>	<b>1,140.92</b>		
15488	05/23/2024	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	941.87	
					<b>Check # 15488 Total Amount</b>	<b>941.87</b>	
15489	05/30/2024	RK ROBERTS INC	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	DRAMA SUPPLIES	73.03	
					<b>Check # 15489 Total Amount</b>	<b>73.03</b>	
15490	05/30/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	17.25	
				11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	45.62
				11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	22.10
				11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	22.10
				29-2-732 -0118-000-0000-00000-000000-	ELEM FIELD DAY	FIELD DAY SUPPLIES	436.77
				<b>Check # 15490 Total Amount</b>	<b>543.84</b>		
15491	05/30/2024	AMERITECH PUBLISHING INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE SERVICE	286.36	
					<b>Check # 15491 Total Amount</b>	<b>286.36</b>	
15492	05/30/2024	VARSITY BRANDS HOLDING CO INC	29-2-732 -0046-000-0000-00000-000000-	ATHLETICS SOFTBALL	FENCE WINDSCREEN	2,346.79	
				29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	SOCCER COAT	108.95
				<b>Check # 15492 Total Amount</b>	<b>2,455.74</b>		

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15493	05/30/2024	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC FIELDS FERTILIZER APPLICATION	2,780.00
<b>Check # 15493 Total Amount</b>						<b>2,780.00</b>
15494	05/30/2024	MATTHEW HUBINGER	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB - AFTER SCHOOL TUTORING SUPPLIES	163.64
<b>Check # 15494 Total Amount</b>						<b>163.64</b>
15495	05/30/2024	CARRIE KODISH	29-2-732 -0024-000-0000-000000-	ELEM C. KODISH	REIMB - END OF YEAR SUPPLIES	29.53
<b>Check # 15495 Total Amount</b>						<b>29.53</b>
15496	05/30/2024	HEATHER LLOYD	11-1-113-7911-000-0000-00871-000000-	HS TESTING MISC SUPPLIES	REIMB - DECISION DAY SUPPLIES	748.52
			11-1-361-5110-000-6010-00000-008014-02324	TITLE I HOMELESS SUPPL & MTRL	REIMB - MCKINNEY VENTO	18.48
			29-2-732 -0105-000-0000-000000-	CLASS OF 2024	REIMB - GRADUATION SUPPLIES	123.07
<b>Check # 15496 Total Amount</b>						<b>890.07</b>
15497	05/30/2024	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-2-192 -0000-000-0000-000000-	PREPAID EXPENSES	RENEW - 2024 - 2025 MEMBERSHIP DUES	2,627.99
<b>Check # 15497 Total Amount</b>						<b>2,627.99</b>
15498	05/30/2024	MISCELLANEOUS	11-0199-0000-000-0000-000000-005000-	ENTRY FEE/MISC REVENUE	REFUND - CANCELED BASEBALL INVITATIONAL	200.00
<b>Check # 15498 Total Amount</b>						<b>200.00</b>
15499	05/30/2024	MISCELLANEOUS	29-2-732 -0105-000-0000-000000-	CLASS OF 2024	REIMB - STICKERS FOR MOCK ELECTIONS	70.00
<b>Check # 15499 Total Amount</b>						<b>70.00</b>
15500	05/30/2024	MISCELLANEOUS	11-2-402 -0000-000-0000-000000-	ACCOUNTS PAYABLE/CURRENT YR	PAYROLL 5-17-2024 DIRECT DEPOSIT RETURN	100.00
<b>Check # 15500 Total Amount</b>						<b>100.00</b>
15501	05/30/2024	MISCELLANEOUS	11-1-241-3210-000-0000-06492-000000-	MS PRIN LOCAL TRAVEL	REIMB MILEAGE 5/24/2024	28.81
<b>Check # 15501 Total Amount</b>						<b>28.81</b>

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15502	05/30/2024	MOSS AUDIO CORP	11-1-284-5990-000-2440-00000-000000-	MISC. SUPPLIES AND MATERIALS	SWITCHES	5,103.98	
					<b>Check # 15502 Total Amount</b>	<b>5,103.98</b>	
15503	05/30/2024	QUILL CORPORATION	29-2-732 -0102-000-0000-00000-000000-	SECONDARY LIBRARY	SUPPLIES	3.86	
				SECONDARY LIBRARY	SUPPLIES	42.72	
				<b>Check # 15503 Total Amount</b>	<b>46.58</b>		
15504	05/30/2024	MIKE SHERIDAN	11-1-127-3220-000-3440-00871-000000-	VOC ED WORKSHOP/CONFER	REIMB - REGIONAL CAMP HOTEL, CHAPTER SUPPLIES	506.71	
				29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB MILEAGE 4/22/2024 - 4/23/2024	76.38
				<b>Check # 15504 Total Amount</b>	<b>583.09</b>		
15505	05/30/2024	SITEONE LANDSCAPE SUPPLY HOLDING LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	50 BAGS CALCINED CLAY	659.85	
<b>Check # 15505 Total Amount</b>						<b>659.85</b>	
15506	05/30/2024	ANGELA ST AMANT	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	REIMB - DRAMA SUPPLIES	425.04	
<b>Check # 15506 Total Amount</b>						<b>425.04</b>	
15507	05/30/2024	STANBURY UNIFORMS INC	29-2-732 -0058-000-0000-00000-000000-	HS BAND	SHIPPING CHARGES	15.00	
<b>Check # 15507 Total Amount</b>						<b>15.00</b>	
15508	06/06/2024	GORDON M ALDRICH	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING 5/16/2024	600.00	
<b>Check # 15508 Total Amount</b>						<b>600.00</b>	
15509	06/06/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	234.19	
				11-1-111-5111-000-0000-00870-000000-	ELEM PHYS ED SUPPLIES	PE SUPPLIES	201.96
				11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REMOTE CLICKER	36.99
				11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	97.81
				11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	AWARDS NIGHT SUPPLIES	13.99

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15509	06/06/2024	AMAZON CAPITAL SERVICES INC	11-1-125-5110-000-3060-00871-008003-	AT RISK HS TEACHING SUPPLIES	PRINTER INK	28.58
			11-1-125-5110-000-3060-06492-008003-	AT RISK MS TEACHING SUPPLIES	MS SUMMER SCHOOL SUPPLIES	117.25
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	CREDIT MEMO	-22.99
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	ENVELOPES	22.99
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	PRINTER INK	57.89
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIES	SUPPLIES	7.30
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	125.11
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	K BOOKS	19.96
			29-2-732 -0035-000-0000-00000-000000-	ELEM L. ROCKWELL	SUPPLIES	91.28
			29-2-732 -0039-000-0000-00000-000000-	ELEM S. HERAUX	HATS FOR STUDENTS	45.79
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	SUPPLIES	69.95
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	GRADUATION DECORATIONS	80.49
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	SUPPLIES	10.98
			29-2-732 -0102-000-0000-00000-000000-	SECONDARY LIBRARY	LIBRARY BOOKS	29.50
<b>Check # 15509 Total Amount</b>						<b>1,269.02</b>
15510	06/06/2024	ARCHITECTURAL SYSTEMS GROUP LLC	11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	SOCCER SCOREBOARD HORN	447.00
<b>Check # 15510 Total Amount</b>						<b>447.00</b>
15511	06/06/2024	BOB ROGERS TRAVEL INC	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	FULL TRIP PAYMENT - 3 TRAVELERS	3,297.00
			29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	FUNDRAINING INVOICE	15,677.60
<b>Check # 15511 Total Amount</b>						<b>18,974.60</b>
15512	06/06/2024	TREVOR BRUSSEAU	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	REIMB SUPPLIES, TOLLS, GOLF PRACTICE BALLS	60.00
			29-2-732 -0105-000-0000-00000-000000-	CLASS OF 2024	REIMB SUPPLIES, TOLLS, GOLF PRACTICE BALLS	175.45
<b>Check # 15512 Total Amount</b>						<b>235.45</b>

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15513	06/06/2024	COLLEGE ENTRANCE EXAMINATION BOARD	29-2-732 -0056-000-0000-000000-000000-	HS TESTING	AP EXAMS	2,715.00
<b>Check # 15513 Total Amount</b>						<b>2,715.00</b>
15514	06/06/2024	SHERYL L HOWARD INC	11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	DAILY ADULT SUPPORT - JP 4/1/2024 - 5/9/2024	1,021.28
<b>Check # 15514 Total Amount</b>						<b>1,021.28</b>
15515	06/06/2024	SHERYL L HOWARD INC	11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	THERAPY SERVICES - RB - 4/24, QTR MAINT FEE 5/2024	383.00
<b>Check # 15515 Total Amount</b>						<b>383.00</b>
15516	06/06/2024	ERFFMEYER AND SON COMPANY INC	29-2-732 -0095-000-0000-000000-000000-	HS MISCELLANEOUS	PLAQUE	140.00
<b>Check # 15516 Total Amount</b>						<b>140.00</b>
15517	06/06/2024	ABIGAIL FLYNN	11-1-231-7910-000-0000-000000-000000-	EXEC ADMIN MISC EXPENSE	SOUND SERVICE BOE MEETING - MAY 2024	30.00
<b>Check # 15517 Total Amount</b>						<b>30.00</b>
15518	06/06/2024	SYDNEY HAMMERSTEIN	11-1-125-5110-000-3060-00870-008003-	AT RISK ELEM TEACH SUPPLIES	REIMB - AGGIE AID SNACKS	29.96
<b>Check # 15518 Total Amount</b>						<b>29.96</b>
15519	06/06/2024	PETER CALHOUN HODGSON	29-2-732 -0088-000-0000-000000-000000-	ATHLETICS GOLF	REIMB PRACTICE RANGE BALLS 5/22/2024	100.00
<b>Check # 15519 Total Amount</b>						<b>100.00</b>
15520	06/06/2024	JACKSON COMMUNITY COLLEGE	29-2-732 -0063-000-0000-000000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL TEAM CAMP 2024	350.00
<b>Check # 15520 Total Amount</b>						<b>350.00</b>
15521	06/06/2024	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	GRADUATION CORDS	600.00
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	GRADUATION CORDS	800.00
			29-2-732 -0099-000-0000-000000-000000-	MS YEARBOOK	MS YEARBOOKS	2,625.00
<b>Check # 15521 Total Amount</b>						<b>4,025.00</b>

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15522	06/06/2024	SHERYL LEWIS	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 4/4/2024 - 5/30/2024	124.62	
						<b>Check # 15522 Total Amount</b>	<b>124.62</b>
15523	06/06/2024	MISCELLANEOUS	11-0199-0000-000-0000-000000-005000-	ENTRY FEE/MISC REVENUE	REFUND ENTRY FEE - CANCELED SOFTBALL INVITATIONAL	150.00	
						<b>Check # 15523 Total Amount</b>	<b>150.00</b>
15524	06/06/2024	MISCELLANEOUS	11-1-113-3710-000-0000-00871-000000-	HS TUITION	REIMB DUAL ENROLLMENT TEXT BOOKS FALL/SPRING	434.75	
						<b>Check # 15524 Total Amount</b>	<b>434.75</b>
15525	06/06/2024	GREG MUSCOTT	29-2-732 -0107-000-0000-00000-000000-	CLASS OF 2025	SENIOR SHIRTS	288.00	
						<b>Check # 15525 Total Amount</b>	<b>288.00</b>
15526	06/06/2024	OAK LANE GOLF GROUP LLC	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	GOLF TEAM DUES 2024	1,400.00	
						<b>Check # 15526 Total Amount</b>	<b>1,400.00</b>
15527	06/06/2024	OVID ELSIE AREA SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	MARUADER LIONS CLUB INVITE 05/03/2024	185.00	
						<b>Check # 15527 Total Amount</b>	<b>185.00</b>
15528	06/06/2024	PORT HURON MUSIC CENTER	29-2-732 -0058-000-0000-00000-000000-	HS BAND	REPAIR BASS CLARINET	62.00	
				29-2-732 -0058-000-0000-00000-000000-	HS BAND	REPAIRS/PARTS	25.85
				<b>Check # 15528 Total Amount</b>	<b>87.85</b>		
15529	06/06/2024	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	231.36	
				LUNCH	MILK	371.36	
				LUNCH	MILK	444.81	
				LUNCH	MILK	483.59	
				LUNCH	MILK	515.78	
				<b>Check # 15529 Total Amount</b>	<b>2,046.90</b>		

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15530	06/06/2024	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	100.00
<b>Check # 15530 Total Amount</b>						<b>100.00</b>
15531	06/06/2024	SITEONE LANDSCAPE SUPPLY HOLDING LLC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PREMIUM MOUND CLAY	357.30
<b>Check # 15531 Total Amount</b>						<b>357.30</b>
15532	06/06/2024	T-MOBILE USA INC	11-1-261-3410-000-0000-000000-	TELEPHONE	HOT SPOTS	40.00
<b>Check # 15532 Total Amount</b>						<b>40.00</b>
15533	06/06/2024	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES MAY 2024	1,740.00
<b>Check # 15533 Total Amount</b>						<b>1,740.00</b>
15534	06/06/2024	WM FLOYD HEATING CO	11-1-456-6220-000-0000-000000-	BUILDING IMPROVEMENTS	RTU REPLACEMENT BID AWARD	36,109.39
			41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	RTU REPLACEMENT BID AWARD	835.00
			41-1-456-6220-000-0000-000000-	RENOVATE/IMPROVE - CONTRACTORS	RTU REPLACEMENT BID AWARD	8,231.61
<b>Check # 15534 Total Amount</b>						<b>45,176.00</b>
15535	06/13/2024	ADADO ENTERPRISES	11-1-127-6410-000-3510-00871-000000-	NEW EQUIP/FURN OVER \$5,000	LIVESTOCK TRAILER	7,914.00
<b>Check # 15535 Total Amount</b>						<b>7,914.00</b>
15536	06/13/2024	GORDON M ALDRICH	11-1-293-3191-000-0000-000000-005000-	CONTR SVC OTHER	CMAC TF CONFERENCE 5/23/2024	750.00
<b>Check # 15536 Total Amount</b>						<b>750.00</b>
15537	06/13/2024	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	177.26
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	209.82
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	247.21
			11-1-125-5990-000-3060-00870-008003-	AT RISK ELEM MISC SUPPLIES	SUPPLIES	45.96
			11-1-125-5990-000-3060-00870-008003-	AT RISK ELEM MISC SUPPLIES	SUPPLIES	48.14



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15537	06/13/2024	AMAZON CAPITAL SERVICES INC	11-1-125-5990-000-3060-00870-008003-	AT RISK ELEM MISC SUPPLIES	SUPPLIES	52.32
			11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	SUPPLIES	33.97
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	SUPPLIES	56.42
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	13.98
					<b>Check # 15537 Total Amount</b>	<b>885.08</b>
15538	06/13/2024	BATH COMMUNITY SCHOOLS	11-1-293-5991-000-0000-00000-005000-	AWARDS	CMAC ATHLETIC BANQUET 2024	1,050.00
15539	06/13/2024	CENTURYLINK COMMUNICATIONS LLC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	PHONE CHARGES	0.23
15540	06/13/2024	DC ENGINEERING PC	41-1-456-3190-000-0000-00000-000000-	AE SERVICES SF	PARKING LOT ENGINEERING	597.50
15541	06/13/2024	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	CORDS	228.56
15542	06/13/2024	PAULINE LEE	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB - CURRICULUM FOR SPRING SEMESTER 2024	180.00
15543	06/13/2024	RICOH USA INC	11-1-111-6420-000-0000-00870-000000-	ELEM NEW EQUIP \$1000-\$5000	RICOH B/W COPIER FOR ELEMENTARY	4,475.00
			11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	MAY 2024 - PRINTING FEES - MS COPIER C84349508	52.12
15545	06/13/2024	SPRING ARBOR UNIVERSITY	11-1-113-3710-000-0000-00871-000000-	HS TUITION	SPRING TUITION STUDENT ID 370050 MZ	1,143.00

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15546	06/13/2024	SUPERIOR SAW LLC	11-1-261-4120-000-0000-000000-	REPAIR/MAINT EQUIP	PARTS	248.92
					<b>Check # 15546 Total Amount</b>	<b>248.92</b>
15547	06/13/2024	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-000000-	DISTRICT VEHICLE/MAINT FUEL	MAY 2024 - FUEL	425.30
					<b>Check # 15547 Total Amount</b>	<b>425.30</b>
15548	06/13/2024	THRUN LAW FIRM PC	11-1-231-3170-000-0000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,844.00
					<b>Check # 15548 Total Amount</b>	<b>1,844.00</b>
15549	06/13/2024	WASTE MGT OF LANSING	11-1-261-3840-000-0000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,166.87
					<b>Check # 15549 Total Amount</b>	<b>1,166.87</b>
15550	06/27/2024	AMAZON CAPITAL SERVICES INC	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	153.86
			29-2-732 -0048-000-0000-000000-	ATHLETICS TRACK	TRACK	37.14
					<b>Check # 15550 Total Amount</b>	<b>191.00</b>
15551	06/27/2024	C MORE GREEN INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC FIELD - WEED CONTROL	4,115.00
					<b>Check # 15551 Total Amount</b>	<b>4,115.00</b>
15552	06/27/2024	ERFFMEYER AND SON COMPANY INC	29-2-732 -0046-000-0000-000000-	ATHLETICS SOFTBALL	SOFTBALL REGIONAL CHAMP TROPHIES	557.50
					<b>Check # 15552 Total Amount</b>	<b>557.50</b>
15553	06/27/2024	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	AHU FAN MOTOR	1,080.57
					<b>Check # 15553 Total Amount</b>	<b>1,080.57</b>
15554	06/27/2024	KANSAS CITY LIFE INSURANCE CO	11-2-192 -0001-000-0000-000000-	PREPAID INSURANCE	JULY 2024 LIFE & LTD	1,341.96
					<b>Check # 15554 Total Amount</b>	<b>1,341.96</b>
15555	06/27/2024	MIDWEST AIR FILTER INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	FILTERS	108.35
					<b>Check # 15555 Total Amount</b>	<b>108.35</b>

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15556	06/27/2024	MIDWEST SECURITY PRODUCTS INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	CUT KEYS	115.24
					<b>Check # 15556 Total Amount</b>	<b>115.24</b>
15557	06/27/2024	MISCELLANEOUS	25-2-471 -0000-000-0000-000000-	DEFERRED REVENUE	REFUND - MEAL ACCOUNT	29.20
					<b>Check # 15557 Total Amount</b>	<b>29.20</b>
15558	06/27/2024	MISCELLANEOUS	11-1-293-7410-000-0000-000000-	DUES & FEES	ASSIGNING FEE - 2024 SPRING GIRLS SOCCER	80.00
					<b>Check # 15558 Total Amount</b>	<b>80.00</b>
15559	06/27/2024	MISCELLANEOUS	25-2-471 -0000-000-0000-000000-	DEFERRED REVENUE	REFUND - MEAL ACCOUNT	98.75
					<b>Check # 15559 Total Amount</b>	<b>98.75</b>
15560	06/27/2024	MISCELLANEOUS	25-2-471 -0000-000-0000-000000-	DEFERRED REVENUE	REFUND - MEAL ACCOUNT	16.32
					<b>Check # 15560 Total Amount</b>	<b>16.32</b>
15561	06/27/2024	MISCELLANEOUS	25-2-471 -0000-000-0000-000000-	DEFERRED REVENUE	REFUND - MEAL ACCOUNT	200.05
					<b>Check # 15561 Total Amount</b>	<b>200.05</b>
15562	06/27/2024	MISCELLANEOUS	29-2-732 -0062-000-0000-000000-	SECONDARY BASIC CLASSROOM	BASEBALL BANQUET	200.00
					<b>Check # 15562 Total Amount</b>	<b>200.00</b>
15563	06/27/2024	MISCELLANEOUS	29-2-732 -0049-000-0000-000000-	ATHLETICS VOLLEYBALL	VOLLEYBALL CAMP EXTRA SHIRTS	290.06
					<b>Check # 15563 Total Amount</b>	<b>290.06</b>
15564	06/27/2024	MICHAEL L PIPER JR	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	INSTALL 2 DOOR FRAMES	1,900.00
					<b>Check # 15564 Total Amount</b>	<b>1,900.00</b>
15565	06/27/2024	THE POSITIVITY PROJECT LLC	11-1-225-3450-000-0000-000000-	TECH INSTRUCTION SOFTWARE	ELEMENTARY - ANNUAL P2 PARTNERSHIP 2023-2024	3,595.00
					<b>Check # 15565 Total Amount</b>	<b>3,595.00</b>

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15566	06/27/2024	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 6/29/2024 - 7/28/2024	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 6/29/2024 - 7/28/2024	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 6/29/2024 - 7/28/2024	719.02
			11-1-232-3610-000-0000-000000-000000-	SUPT PRINTING/COPYING	RENT 6/29/2024 - 7/28/2024	94.25
<b>Check # 15566 Total Amount</b>						<b>1,662.02</b>
15567	06/27/2024	SBS ACQUISITION COMPANY LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	DOORS, FRAMES, & HARDWARE	2,720.68
			<b>Check # 15567 Total Amount</b>			
15568	06/27/2024	SPARTAN IRRIGATION INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR/REPLACE LATERAL LINE	204.06
			<b>Check # 15568 Total Amount</b>			
15569	06/27/2024	SPORT FLOOR REFINISHING LLC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	RECOAT HS GYM FLOOR	9,317.88
			<b>Check # 15569 Total Amount</b>			
15570	06/27/2024	STATE OF MICHIGAN	11-1-261-7410-000-0000-000000-000000-	DUES AND FEES	TESTING	208.00
			<b>Check # 15570 Total Amount</b>			
15571	06/27/2024	UNUM	11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 ADDITIONAL LIFE/STD	237.08
			<b>Check # 15571 Total Amount</b>			
15572	06/27/2024	VISION SERVICE PLAN INSURANCE COMPANY	11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 PAYMENT	1,140.92
			<b>Check # 15572 Total Amount</b>			
15573	06/27/2024	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 5/1/2024 - 5/2/2024	91.66
			<b>Check # 15573 Total Amount</b>			
100493	07/14/2023	ASAP PRINTING INC	11-1-231-7910-000-0000-000000-000000-	EXEC ADMIN MISC EXPENSE	SUMMER NEWSLETTER	1,523.78
			<b>Check # 100493 Total Amount</b>			

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100494	07/14/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	306.88
<b>Check # 100494 Total Amount</b>						<b>306.88</b>
100495	07/14/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-005000-	LOCAL TRAVEL	REIMB MILEAGE 6/3/2023 - 6/27/2023	241.04
<b>Check # 100495 Total Amount</b>						<b>241.04</b>
100496	07/14/2023	DELAU FIRE AND SAFETY INC	11-1-261-4120-000-0000-000000-000000-	REPAIR/MAINT EQUIP	ANNUAL INSPECTION - 68 PORTABLE FIRE EXTINGUISHERS	188.50
<b>Check # 100496 Total Amount</b>						<b>188.50</b>
100497	07/14/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - JULY 2023	3,050.00
<b>Check # 100497 Total Amount</b>						<b>3,050.00</b>
100498	07/14/2023	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	679.93
<b>Check # 100498 Total Amount</b>						<b>679.93</b>
100499	07/14/2023	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	40.76
			11-1-261-4130-000-0000-000000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	353.67
<b>Check # 100499 Total Amount</b>						<b>394.43</b>
100500	07/14/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-3450-000-0000-000000-000000-	BUS ROUTING SOFTWARE	VERSATRANS E-LINK - HERE COMES THE BUS	766.00
			11-1-271-3450-000-0000-000000-000000-	BUS ROUTING SOFTWARE	VERSATRANS ROUTING & MANAGEMENT FEES 2022-2023	11,556.00
			11-1-271-5710-000-0000-000000-000000-	BUS FUEL/OIL	POWER HR/AGGIE AID, SWAN FUEL, TO/FROM - APRIL2023	3,898.64
			11-1-271-5710-000-0000-000000-000000-	BUS FUEL/OIL	POWER HR/AGGIE AID,SWAN FUEL,TO/FROM - FEB2023	3,719.56
			11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	POWER HR/AGGIE AID, SWAN FUEL, TO/FROM - APRIL2023	39,225.46
			11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	POWER HR/AGGIE AID,SWAN FUEL,TO/FROM - FEB2023	32,834.59
			11-1-271-8220-000-0000-000000-005000-	ATHLETICS TRANSPORTATION	ATHLETICS/FIELD TRIPS - APRIL 2023	1,926.14
			11-1-271-8227-000-0000-000000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HOUR - SEPTEMBER 2022	371.34

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100500	07/14/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-8227-000-0000-000000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HR/AGGIE AID, SWAN FUEL, TO/FROM - APRIL2023	456.64
			11-1-271-8227-000-0000-000000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HR/AGGIE AID,SWAN FUEL,TO/FROM - FEB2023	399.56
			11-1-284-8220-000-0000-000000-000000-	TECHNOLOGY CONTR SVC	WEBSITE SUPPORT - 7/1/2022 - 9/30/2022	986.00
					<b>Check # 100500 Total Amount</b>	<b>96,139.93</b>
100501	07/14/2023	MATRIX CONSULTING ENGINEERS INC	11-1-261-3191-000-4350-00000-002019-	ESSER III ENGINEERING	HVAC PROJECT BID AWARD	2,475.00
100502	07/14/2023	SCHOOL SPECIALTY LLC	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	68.82
100503	07/21/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-5710-000-0000-000000-000000-	BUS FUEL/OIL	POWER HOUR, SWAN FUEL, TO/FROM - MARCH 2023	4,295.61
			11-1-271-5710-000-0000-000000-000000-	BUS FUEL/OIL	POWER HOUR,SWAN FUEL,TO/FROM - MAY 2023	4,887.66
			11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	POWER HOUR, SWAN FUEL, TO/FROM - MARCH 2023	35,125.67
			11-1-271-8220-000-0000-000000-000000-	CONTRACTED TRANSPORTATION	POWER HOUR,SWAN FUEL,TO/FROM - MAY 2023	39,361.40
			11-1-271-8227-000-0000-000000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HOUR, SWAN FUEL, TO/FROM - MARCH 2023	399.56
			11-1-271-8227-000-0000-000000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	POWER HOUR,SWAN FUEL,TO/FROM - MAY 2023	399.56
					<b>Check # 100503 Total Amount</b>	<b>84,469.46</b>
100504	07/26/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	AUGUST 2023 PAYMENT DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	AUGUST 2023 PAYMENT	37,508.58
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	AUGUST 2023 PAYMENT DEPENDANT CARE/CDH FEE	11,203.10
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	AUGUST 2023 PAYMENT	2,157.63
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	AUGUST 2023 PAYMENT DEPENDANT CARE/CDH FEE	2,437.96
			25-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	AUGUST 2023 PAYMENT	1,389.96

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100504	07/26/2023	BLUE CARE NETWORK OF MICHIGAN	25-2-451 -0416-000-0000-000000-000000-	EE HEALTH	AUGUST 2023 PAYMENT	79.52
<b>Check # 100504 Total Amount</b>						<b>54,804.40</b>
100505	07/27/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 201186075195 - ELECTRIC/GAS	17.87
			11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 204389698096 - GAS	107.37
			11-1-261-5520-000-0000-000000-000000-	ELECTRICITY	INV 201186075195 - ELECTRIC/GAS	69.45
			11-1-261-5520-000-0000-000000-000000-	ELECTRICITY	INV 204300707763 - ELECTRIC	13,250.37
			11-1-261-5521-000-0000-000000-000000-	ELECTRICITY BUS GARAGE	INV 204389698056 - ELECTRIC	987.35
<b>Check # 100505 Total Amount</b>						<b>14,432.41</b>
100506	07/27/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	4TH QTR BUSINESS SERVICES/FINANCIAL SOFTWARE 22/23	32,655.00
			11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	ATHLETICS/FIELD TRIPS - MAY 2023	6,347.02
			11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	DAILY TO/FROM - JUNE 2023	6,235.68
			11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SWAN FUAL - JUNE 2023	606.18
<b>Check # 100506 Total Amount</b>						<b>45,843.88</b>
100507	07/27/2023	CHRIS SCHMIDT	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	BOARD MEMBER PAYMENT 2022-2023	390.00
<b>Check # 100507 Total Amount</b>						<b>390.00</b>
100508	07/27/2023	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 7/11/2023 - 7/13/2023	127.73
			11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB PARKING 7/11/2023	27.00
<b>Check # 100508 Total Amount</b>						<b>154.73</b>
100509	07/31/2023	EDUSTAFF LLC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY	2,532.60
			11-1-261-4191-000-0000-000000-000000-	CONTRACTED GROUNDS	SUB PAY	2,548.94
			11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SUB PAY	1,983.33

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100509	07/31/2023	EDUSTAFF LLC	25-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SUB PAY	897.00
<b>Check # 100509 Total Amount</b>						<b>7,961.87</b>
100510	07/31/2023	GFS HOLDING INC	25-1-297-7910-000-0000-000000-000000-	MISC EXPENSE	FOOD SERVICE - MISC	19.01
<b>Check # 100510 Total Amount</b>						<b>19.01</b>
100511	08/03/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 206614131979 - GAS	895.80
<b>Check # 100511 Total Amount</b>						<b>895.80</b>
100512	08/03/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-2-402 -0000-000-0000-000000-000000-	ACCOUNTS PAYABLE/CURRENT YR	ATHLETIC TRIPS JUNE 2023	235.19
<b>Check # 100512 Total Amount</b>						<b>235.19</b>
100513	08/03/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	3.78
<b>Check # 100513 Total Amount</b>						<b>3.78</b>
100514	08/17/2023	ASAP PRINTING INC	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	POST IT NOTES	131.16
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	POST IT NOTES	131.16
			11-1-261-5990-000-2440-00871-002019-	MISC. SUPPLIES AND MATERIALS	BLACK VINYL BUILDING SAFETY WINDOW STICKERS 12X15"	70.91
			29-2-732 -0015-000-0000-000000-000000-	ELEM READING MONTH	AGGIE BUCKS	220.51
<b>Check # 100514 Total Amount</b>						<b>553.74</b>
100515	08/17/2023	CENTRAL MICHIGAN PAPER COMPANY	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	ELEMENTARY COPY PAPER 2023-2024	2,851.00
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	COPY PAPER	1,380.00
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	COPY PAPER	1,380.00
<b>Check # 100515 Total Amount</b>						<b>5,611.00</b>
100516	08/17/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	DSI ACCESS SERVICE - AUG 2023	314.42
<b>Check # 100516 Total Amount</b>						<b>314.42</b>



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100517	08/17/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - AUGUST 2023	2,440.00
					<b>Check # 100517 Total Amount</b>	<b>2,440.00</b>
100518	08/17/2023	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	244.35
					<b>Check # 100518 Total Amount</b>	<b>244.35</b>
100519	08/17/2023	INGHAM CO TREASURER	11-0111-0000-000-0000-000000-	PROPERTY TAX LEVY OTHER	TAXABLE VALUE CHANGES - PRIOR YR TAL ROLLS	4,173.61
					<b>Check # 100519 Total Amount</b>	<b>4,173.61</b>
100520	08/17/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	36" MAT	170.36
					<b>Check # 100520 Total Amount</b>	<b>170.36</b>
100521	08/24/2023	TANIA DUPUIS	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	REIMB - SUPPLIES 6TH GRADE ORIENTATION	49.15
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	REIMB DISTRICT PHOTO FRAME	49.99
					<b>Check # 100521 Total Amount</b>	<b>99.14</b>
100522	08/24/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-111-3220-000-0000-00870-000000-	ELEM WORKSHOP/CONF	2023-2024 ARTS INTEGRATION PROGRAM	200.00
			11-1-225-3450-000-0000-000000-	TECH INSTRUCTION SOFTWARE	2023-2024 EDGENUITY LICENSES	3,000.00
					<b>Check # 100522 Total Amount</b>	<b>3,200.00</b>
100523	08/24/2023	SHANNON JOHNSON	29-2-732 -0018-000-0000-000000-	SUPERINTENDENT ACCOUNT	REIMB - SUPPLIES	48.99
					<b>Check # 100523 Total Amount</b>	<b>48.99</b>
100525	08/24/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,141.94
					<b>Check # 100525 Total Amount</b>	<b>1,141.94</b>
100526	08/24/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	805.00
					<b>Check # 100526 Total Amount</b>	<b>805.00</b>

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100527	08/24/2023	SCHOOL SPECIALTY LLC	11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	30.53	
					<b>Check # 100527 Total Amount</b>	<b>30.53</b>	
100528	08/24/2023	JENNIFER WONNELL	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB - PD SUPPLIES	53.97	
					<b>Check # 100528 Total Amount</b>	<b>53.97</b>	
100529	08/28/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	SEPT 2023 DEPENDANT CARE/CDH FEE	27.65	
				11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	SEPT 2023 DEPENDANT CARE/CDH FEE	12,141.50
				11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	SEPT 2023 PAYMENT	33,618.72
				11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	SEPT 2023 DEPENDANT CARE/CDH FEE	2,617.68
				11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	SEPT 2023 PAYMENT	1,942.74
				25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	SEPT 2023 PAYMENT	1,389.96
				25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	SEPT 2023 PAYMENT	79.52
				<b>Check # 100529 Total Amount</b>	<b>51,817.77</b>		
100530	08/31/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201631002598 ELECT/GAS	16.35	
				11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 204834681644 - GAS	1,327.57
				11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205991472065 - GAS	99.56
				11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201631002598 ELECT/GAS	72.28
				11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 205635524262 - ELECTRIC	13,399.79
				11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 601013389202 - ELECTRIC	849.58
				<b>Check # 100530 Total Amount</b>	<b>15,765.13</b>		
100531	08/30/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - AUG 2023	1,168.29	
				11-1-118-3190-000-3400-00870-008005-02223	GSRP OTHER CONT SERVICES	SUB PAY - AUG 2023	292.25
				11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY - AUG 2023	4,083.82

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CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100531	08/30/2023	EDUSTAFF LLC	11-1-261-4191-000-0000-000000-000000-	CONTRACTED GROUNDS	SUB PAY - AUG 2023	4,302.76
			11-1-293-3192-000-0000-000000-005000-	CONTRACTED COACHES	SUB PAY - AUG 2023	5,301.38
			25-1-297-3190-000-0000-000000-000000-	CONTRACTED PERSONNEL	SUB PAY - AUG 2023	5,525.84
			<b>Check # 100531 Total Amount</b>			
100532	09/07/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-005000-	LOCAL TRAVEL	REIMB MILEAGE - AUG 2023	221.39
			<b>Check # 100532 Total Amount</b>			
100533	09/07/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,444.40
			<b>Check # 100533 Total Amount</b>			
100534	08/31/2023	GFS HOLDING INC	25-0199-0000-000-0000-000000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - AUG 2023	-96.95
			25-1-297-5610-000-0000-000000-000000-	LUNCH	FOOD SERVICE PURCHASES - AUG 2023	5,821.00
			25-1-297-5611-000-0000-000000-000000-	CATERING	FOOD SERVICE PURCHASES - AUG 2023	693.09
			25-1-297-5612-000-0000-000000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - AUG 2023	1,189.29
			25-1-297-5614-000-0000-000000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - AUG 2023	1,066.52
			25-1-297-5990-000-0000-000000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - AUG 2023	925.41
			<b>Check # 100534 Total Amount</b>			
100535	09/21/2023	ASAP PRINTING INC	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	KINDNESS MATTERS SIGN	33.70
			<b>Check # 100535 Total Amount</b>			
100536	09/21/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - SEPT 2023	3,202.65
			<b>Check # 100536 Total Amount</b>			
100537	09/21/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,198.64
			<b>Check # 100537 Total Amount</b>			

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100538	09/21/2023	GANNETT MICHIGAN NEWSPAPERS	11-1-231-3510-000-0000-000000-	EXEC ADMIN ADVERTISE	ADVERTISEMENT FOR BIDS	77.30
						<b>Check # 100538 Total Amount</b>
100539	09/21/2023	SCHOOL SPECIALTY LLC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	226.72
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	14.82
			<b>Check # 100539 Total Amount</b>			
100540	09/21/2023	SCOREVISION LLC	11-1-284-4140-000-0000-000000-	SOFTWARE MAINT AGREEMENTS	ANNUAL SOFTWARE SUBSCRIPTION - OCT - SEPT	3,000.00
						<b>Check # 100540 Total Amount</b>
100541	09/22/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-000000-	MISCELLANEOUS EXPENDITURES	OCT 2023 PAYMENT DEPENDENT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	OCT 2023 PAYMENT DEPENDENT CARE/CDH FEE	12,141.50
			11-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	OCTOBER 2023 PAYMENT	32,477.66
			11-2-451 -0416-000-0000-000000-	BLUE CROSS - EE	OCT 2023 PAYMENT DEPENDENT CARE/CDH FEE	2,617.68
			11-2-451 -0416-000-0000-000000-	BLUE CROSS - EE	OCTOBER 2023 PAYMENT	1,914.53
			25-2-451 -0415-000-0000-000000-	BLUE CROSS - ER	OCTOBER 2023 PAYMENT	1,389.96
			25-2-451 -0416-000-0000-000000-	EE HEALTH	OCTOBER 2023 PAYMENT	79.52
			<b>Check # 100541 Total Amount</b>			
100542	09/25/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY SEPT 2023	4,100.83
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY SEPT 2023	533.70
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY SEPT 2023	1,097.05
			11-1-118-3190-000-3400-00870-008005- 02223	GSRP OTHER CONT SERVICES	SUB PAY SEPT 2023	2,661.44
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY SEPT 2023	361.77
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY SEPT 2023	5,276.26
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY SEPT 2023	4,184.33

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CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100542	09/25/2023	EDUSTAFF LLC	11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY SEPT 2023	9,776.52
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY SEPT 2023	11,802.83
<b>Check # 100542 Total Amount</b>						<b>39,794.73</b>
100543	09/28/2023	ASAP PRINTING INC	25-1-297-3610-000-0000-00000-000000-	PRINTING & BINDING	BREAKFAST/LUNCH MENUS	290.24
<b>Check # 100543 Total Amount</b>						<b>290.24</b>
100544	09/28/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	311.00
<b>Check # 100544 Total Amount</b>						<b>311.00</b>
100545	09/28/2023	KONE INC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	REPAIR PASSENGER ELEVATOR	1,304.42
<b>Check # 100545 Total Amount</b>						<b>1,304.42</b>
100546	09/28/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,144.50
<b>Check # 100546 Total Amount</b>						<b>1,144.50</b>
100547	09/30/2023	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - SEPT 2023	-460.50
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES - SEPT 2023	24,834.11
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - SEPT 2023	2,360.19
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - SEPT 2023	7,145.64
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - SEPT 2023	3,723.64
<b>Check # 100547 Total Amount</b>						<b>37,603.08</b>
100548	10/05/2023	ASAP PRINTING INC	11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	AGGIE NOTE CARDS	115.55
<b>Check # 100548 Total Amount</b>						<b>115.55</b>
100549	10/05/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201364121222 - GAS	1,651.10
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201720045349 - ELECTRIC/GAS	2.34

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100549	10/05/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 206258421224 - GAS	51.14
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 201720045349 - ELECTRIC/GAS	81.98
			11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 205546612436 - ELECTRIC	14,961.66
			11-1-261-5521-000-0000-000000-	ELECTRICITY BUS GARAGE	INV 206258421188 - ELECTRIC	965.93
					<b>Check # 100549 Total Amount</b>	<b>17,714.15</b>
100550	10/05/2023	SHANNON JOHNSON	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB - MILEAGE SEPT 2023	54.50
100551	10/05/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,468.38
100552	10/05/2023	MATRIX CONSULTING ENGINEERS INC	11-1-261-3191-000-4350-00000-002019-	ESSER III ENGINEERING	HVAC PROJECT BID AWARD	2,475.00
100553	10/05/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	1,680.00
			11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	1,680.00
			11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	3,556.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	420.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	420.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	889.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,913.10
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,924.30
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,925.00

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100554	10/05/2023	SCHOOL SPECIALTY LLC	11-1-222-5990-000-0000-06492-000002-	LIBRARY SUPPLIES MS	SUPPLIES	17.89
<b>Check # 100554 Total Amount</b>						<b>17.89</b>
100555	10/05/2023	SECRET WARDLE LYNCH HAMPTON TRUEX AND MORLEY PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	36.72
<b>Check # 100555 Total Amount</b>						<b>36.72</b>
100556	10/05/2023	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE - SUPT CONF 9/22/2023	258.07
<b>Check # 100556 Total Amount</b>						<b>258.07</b>
100557	10/12/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	DSI ACCESS SERVICE	320.84
<b>Check # 100557 Total Amount</b>						<b>320.84</b>
100558	10/12/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-005000-	LOCAL TRAVEL	REIMB MILEAGE - SEPT 2023	166.37
<b>Check # 100558 Total Amount</b>						<b>166.37</b>
100559	10/12/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000- 11-1-122-3110-194-0000-06492-000000- 11-1-213-3130-000-6180-000000-002019-	CONTRACTED INSTRUCTION CONTRACTED INSTRUCTION CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO STAFFING-INTERNAL PO STAFFING-INTERNAL PO	1,232.00 308.00 1,925.70
<b>Check # 100559 Total Amount</b>						<b>3,465.70</b>
100560	10/12/2023	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000- 11-1-111-5110-000-0000-00870-000000- 11-1-111-5110-000-0000-00870-000000- 11-1-111-5110-000-0000-00870-000000- 11-1-111-5110-000-0000-00870-000000- 11-1-111-5110-000-0000-00870-000000- 11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES ELEM TEACHING SUPPLIES ELEM TEACHING SUPPLIES ELEM TEACHING SUPPLIES ELEM TEACHING SUPPLIES ELEM TEACHING SUPPLIES ELEM TEACHING SUPPLIES	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	21.22 22.49 34.72 49.50 88.33 159.96 195.40

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100560	10/12/2023	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	206.09
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	217.47
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	237.36
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	247.70
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	248.92
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	248.95
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	269.74
			11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	SUPPLIES	196.74
			11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	SUPPLIES	251.86
			11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	SUPPLIES	4,093.55
			11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SUPPLIES	223.78
<b>Check # 100560 Total Amount</b>						<b>7,013.78</b>
100561	10/19/2023	ASAP PRINTING INC	11-1-261-5990-000-2440-00871-002019-	MISC. SUPPLIES AND MATERIALS	SUPPLIES - ROOM LABELS/DOOR NUMBERS	427.82
<b>Check # 100561 Total Amount</b>						<b>427.82</b>
100562	10/19/2023	TANIA DUPUIS	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	REIMB - HALLOWEEN HOUSE SUPPLIES	121.17
<b>Check # 100562 Total Amount</b>						<b>121.17</b>
100563	10/19/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - OCT 2023	2,562.12
<b>Check # 100563 Total Amount</b>						<b>2,562.12</b>
100564	10/19/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETICS TRIPS - AUG 2023	895.00
<b>Check # 100564 Total Amount</b>						<b>895.00</b>
100565	10/19/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	2,002.00



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100565	10/19/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	500.50
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,216.90
<b>Check # 100565 Total Amount</b>						<b>4,719.40</b>
100566	10/19/2023	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	248.95
<b>Check # 100566 Total Amount</b>						<b>248.95</b>
100567	10/23/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	NOVEMBER 2023 PAYMENT DEPENDANT CARE & CDH FEE	27.65
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	NOVEMBER 2023 PAYMENT	33,157.10
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	NOVEMBER 2023 PAYMENT DEPENDANT CARE & CDH FEE	12,141.50
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	NOVEMBER 2023 PAYMENT	1,914.53
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	NOVEMBER 2023 PAYMENT DEPENDANT CARE & CDH FEE	2,617.68
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	NOVEMBER 2023 PAYMENT	1,389.96
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	NOVEMBER 2023 PAYMENT	79.52
<b>Check # 100567 Total Amount</b>						<b>51,327.94</b>
100568	10/26/2023	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	1,553.35
<b>Check # 100568 Total Amount</b>						<b>1,553.35</b>
100569	10/26/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201542104677 - ELECT/GAS	16.00
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206525249133 - GAS	121.40
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201542104677 - ELECT/GAS	84.08
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 206525253519 - ELECT	12,657.66
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 601013432579 - ELECTRIC	1,123.80
<b>Check # 100569 Total Amount</b>						<b>14,002.94</b>

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CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100570	10/26/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,425.56
<b>Check # 100570 Total Amount</b>						<b>1,425.56</b>
100571	10/26/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	1,176.00
			11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	1,596.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	294.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	399.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,878.10
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,280.60
<b>Check # 100571 Total Amount</b>						<b>7,623.70</b>
100572	10/26/2023	JENNIFER WONNELL	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB - STAFF RECOGNITION	81.54
<b>Check # 100572 Total Amount</b>						<b>81.54</b>
100573	10/27/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY OCT2023	5,865.44
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY OCT2023	1,414.00
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY OCT2023	1,610.30
			11-1-118-3190-000-3400-00870-008005-02224	GSRP OTHER CONT SERVICES	SUB PAY OCT2023	1,315.07
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY OCT2023	281.52
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	SUB PAY OCT2023	2,638.12
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY OCT2023	3,862.88
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY OCT2023	9,982.32
			11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SUB PAY OCT2023	1,461.18
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY OCT2023	11,443.60
<b>Check # 100573 Total Amount</b>						<b>39,874.43</b>

**DANSVILLE SCHOOLS  
LIST OF PAYMENTS  
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<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>
100574	10/31/2023	GFS HOLDING INC	25-0199-0000-000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES OCT 2023	-339.72
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD SERVICE PURCHASES OCT 2023	16,414.00
			25-1-297-5611-000-0000-000000-	CATERING	FOOD SERVICE PURCHASES OCT 2023	3,263.08
			25-1-297-5612-000-0000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES OCT 2023	1,142.85
			25-1-297-5614-000-0000-000000-	BREAKFAST	FOOD SERVICE PURCHASES OCT 2023	5,377.76
			25-1-297-5990-000-0000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES OCT 2023	2,844.66
<b>Check # 100574 Total Amount</b>						<b>28,702.63</b>
100575	11/02/2023	ASAP PRINTING INC	11-1-231-7910-000-0000-000000-	EXEC ADMIN MISC EXPENSE	FALL NEWSLETTER	1,773.26
			11-1-261-5990-000-2440-00871-002019-	MISC. SUPPLIES AND MATERIALS	VINYL DOOR NUMBERS	97.88
<b>Check # 100575 Total Amount</b>						<b>1,871.14</b>
100576	11/02/2023	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	14.75
<b>Check # 100576 Total Amount</b>						<b>14.75</b>
100577	11/02/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 202787979247 - GAS	3,155.35
<b>Check # 100577 Total Amount</b>						<b>3,155.35</b>
100578	11/02/2023	LANSING COMMUNITY COLLEGE	11-1-113-3710-000-0000-00871-000000-	HS TUITION	DUAL ENROLLMENT - FALL 2023	19,925.91
<b>Check # 100578 Total Amount</b>						<b>19,925.91</b>
100579	11/02/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	2,058.00
			11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	2,170.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	514.50
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	542.50
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,362.50

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<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>
100579	11/02/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,443.70
					<b>Check # 100579 Total Amount</b>	<b>10,091.20</b>
100580	11/02/2023	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	30.97
					<b>Check # 100580 Total Amount</b>	<b>30.97</b>
100581	11/09/2023	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	633.14
					<b>Check # 100581 Total Amount</b>	<b>633.14</b>
100583	11/09/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 10/2/2023 - 10/30/2023	234.49
					<b>Check # 100583 Total Amount</b>	<b>234.49</b>
100584	11/09/2023	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-00000-000000-	REPAIR/MAINT TRUCK/TRACTOR	HY-GARD 5 GALS	115.95
					<b>Check # 100584 Total Amount</b>	<b>115.95</b>
100585	11/09/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,430.18
					<b>Check # 100585 Total Amount</b>	<b>1,430.18</b>
100586	11/09/2023	JENNIFER WONNELL	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 10/25/2023 & 11/6/2023	62.88
					<b>Check # 100586 Total Amount</b>	<b>62.88</b>
100587	11/16/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	316.17
					<b>Check # 100587 Total Amount</b>	<b>316.17</b>
100588	11/16/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - NOV2023	2,562.12
					<b>Check # 100588 Total Amount</b>	<b>2,562.12</b>
100589	11/16/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	1,792.00
			11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	1,960.00

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<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>
100589	11/16/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	448.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	490.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,228.10
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,344.30
<b>Check # 100589 Total Amount</b>						<b>9,262.40</b>
100590	11/16/2023	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	36.18
			<b>Check # 100590 Total Amount</b>			
100591	11/17/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	DEC 2023 DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	DEC 2023 DEPENDANT CARE/CDH FEE	12,141.50
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	DEC 2023 PAYMENT	33,157.10
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	DEC 2023 DEPENDANT CARE/CDH FEE	2,617.68
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	DEC 2023 PAYMENT	1,914.53
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	DEC 2023 PAYMENT	1,389.96
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	DEC 2023 PAYMENT	79.52
<b>Check # 100591 Total Amount</b>						<b>51,327.94</b>
100592	11/28/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUBPAY NOV 2023	6,113.53
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUBPAY NOV 2023	2,189.67
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUBPAY NOV 2023	2,984.31
			11-1-118-3190-000-3400-00870-008005-02324	GSRP OTHER CONT SERVICES	SUBPAY NOV 2023	2,859.74
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUBPAY NOV 2023	177.90
			11-1-213-3130-000-2490-00000-000000-	CONTRACTED - PUPIL SERVICES	SUBPAY NOV 2023	4,982.90
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUBPAY NOV 2023	2,097.80

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<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>
100592	11/28/2023	EDUSTAFF LLC	11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUBPAY NOV 2023	13,579.38
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUBPAY NOV 2023	11,174.89
<b>Check # 100592 Total Amount</b>						<b>46,160.12</b>
100593	11/30/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 202254100111 - ELECTRIC/GAS	84.72
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206703226012 - GAS	4,259.09
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206881069721 - GAS	132.13
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 202254100111 - ELECTRIC/GAS	157.87
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 206703222049 - ELECTRIC	10,851.53
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 206881069687 - ELECTRIC	749.35
<b>Check # 100593 Total Amount</b>						<b>16,234.69</b>
100594	11/30/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,292.58
<b>Check # 100594 Total Amount</b>						<b>1,292.58</b>
100595	11/30/2023	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - NOV 2023	-317.42
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES - NOV 2023	23,042.73
			25-1-297-5611-000-0000-00000-000000-	CATERING	FOOD SERVICE PURCHASES - NOV 2023	166.83
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - NOV 2023	1,699.69
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - NOV 2023	4,501.97
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - NOV 2023	2,606.30
<b>Check # 100595 Total Amount</b>						<b>31,700.10</b>
100596	12/07/2023	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	TECH SERVICES - 1ST QTR 2023/2024	22,473.23
<b>Check # 100596 Total Amount</b>						<b>22,473.23</b>

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<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>
100597	12/07/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	428.70
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,778.15
<b>Check # 100597 Total Amount</b>						<b>2,206.85</b>
100598	12/07/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	3,528.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	882.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,216.20
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,443.70
<b>Check # 100598 Total Amount</b>						<b>9,069.90</b>
100599	12/07/2023	SOUND COM CORPORATION	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	PA SYSTEM REPAIR	420.00
			<b>Check # 100599 Total Amount</b>			
100600	12/14/2023	ASAP PRINTING INC	11-1-293-3610-000-0000-00000-005000-	PRINTING/COPYING	ADDITIONAL FAMILY ATHLETIC PASSES 2023-2024	18.96
			<b>Check # 100600 Total Amount</b>			
100601	12/14/2023	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 11/2/2023 TO 11/15/2023	347.15
			<b>Check # 100601 Total Amount</b>			
100602	12/14/2023	TANIA DUPUIS	29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	REIMB SUPPLIES	71.25
			<b>Check # 100602 Total Amount</b>			
100603	12/14/2023	INGHAM CO TREASURER	11-1-252-7910-000-0000-00000-000000-	MISC EXPENSE	TAX COLLECTION BOND WINTER 2023	277.57
			<b>Check # 100603 Total Amount</b>			
100604	12/14/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	784.00
			11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	1,960.00

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100604	12/14/2023	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	196.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	490.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,975.00
<b>Check # 100604 Total Amount</b>						<b>6,405.00</b>
100605	12/21/2023	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	19.98
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	89.88
<b>Check # 100605 Total Amount</b>						<b>109.86</b>
100606	12/21/2023	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	316.17
<b>Check # 100606 Total Amount</b>						<b>316.17</b>
100607	12/21/2023	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201008614713 - GAS/ELECTRIC	174.73
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205813674807 - GAS	132.13
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201008614713 - GAS/ELECTRIC	285.75
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 206703262751 - ELECTRIC	11,198.47
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 205813674771 - ELECTRIC	728.01
<b>Check # 100607 Total Amount</b>						<b>12,519.09</b>
100608	12/21/2023	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES DEC2023	2,562.12
<b>Check # 100608 Total Amount</b>						<b>2,562.12</b>
100609	12/21/2023	KONE INC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	MAINTENANCE OIL/GREASE 12/1/2023 - 11/30/2024	1,777.32
<b>Check # 100609 Total Amount</b>						<b>1,777.32</b>
100610	12/21/2023	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,174.70
<b>Check # 100610 Total Amount</b>						<b>1,174.70</b>



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100611	12/22/2023	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	JANUARY 2024 DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JANUARY 2024 DEPENDANT CARE/CDH FEE	9,727.01
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JANUARY 2024 PAYMENT	36,651.01
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	JANUARY 2024 DEPENDANT CARE/CDH FEE	3,304.65
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	JANUARY 2024 PAYMENT	2,310.16
			25-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JANUARY 2024 PAYMENT	1,440.53
			25-2-451 -0416-000-0000-000000-000000-	EE HEALTH	JANUARY 2024 PAYMENT	89.36
					<b>Check # 100611 Total Amount</b>	<b>53,550.37</b>
100612	12/29/2023	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - DEC 2023	9,369.34
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - DEC 2023	2,508.80
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - DEC 2023	4,666.58
			11-1-118-3190-000-3400-00870-008005-02324	GSRP OTHER CONT SERVICES	SUB PAY - DEC 2023	4,052.25
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY - DEC 2023	148.25
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY - DEC 2023	711.60
			11-1-213-3130-000-2490-000000-000000-	CONTRACTED - PUPIL SERVICES	SUB PAY - DEC 2023	9,063.44
			11-1-261-4191-000-0000-000000-000000-	CONTRACTED GROUNDS	SUB PAY - DEC 2023	3,338.85
			11-1-293-3192-000-0000-000000-005000-	CONTRACTED COACHES	SUB PAY - DEC 2023	12,420.96
25-1-297-3190-000-0000-000000-000000-	CONTRACTED PERSONNEL	SUB PAY - DEC 2023	18,033.82			
					<b>Check # 100612 Total Amount</b>	<b>64,313.89</b>
100613	01/04/2024	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 203322028138 - GAS	6,567.39
					<b>Check # 100613 Total Amount</b>	<b>6,567.39</b>
100614	01/04/2024	JEFFREY DASSANCE	11-1-293-3210-000-0000-000000-005000-	LOCAL TRAVEL	REIMB MILEAGE 12/4/2023 - 12/11/2023	132.31
					<b>Check # 100614 Total Amount</b>	<b>132.31</b>

**DANSVILLE SCHOOLS  
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<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>
100615	01/04/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-8220-000-0000-005000-	ATHLETICS TRANSPORTATION	TRANSPORTATION - SEPT 2023	2,825.19
			11-1-271-8220-000-3660-00000-000000-	35A SUMMER TRANSP	DAILY TO/FROM JUNE 2023	2,078.56
			11-1-271-8225-000-0000-000000-000000-	HS ACADEMIC FIELD TRIPS	TRANSPORTATION - SEPT 2023	561.88
			11-1-284-3450-000-0000-000000-000000-	SOFTWARE LICENSES	2023 - ILLUMINATE ED - DNA	3,553.00
			11-1-284-3450-000-0000-000000-000000-	SOFTWARE LICENSES	2023-24 ILLUMINATE ED - SPEC ED MODULE	1,452.00
			11-1-284-8220-000-0000-000000-000000-	TECHNOLOGY CONTR SVC	RED ROVER SUB CALLING SYSTEM	970.38
<b>Check # 100615 Total Amount</b>						<b>11,441.01</b>
100616	01/04/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-122-3110-194-0000-00871-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	392.00
			11-1-122-3110-194-0000-06492-000000-	CONTRACTED INSTRUCTION	STAFFING-INTERNAL PO	98.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,438.10
<b>Check # 100616 Total Amount</b>						<b>2,928.10</b>
100617	01/04/2024	SECRET WARDLE LYNCH HAMPTON TRUEX AND MORLEY PC	11-1-231-3170-000-0000-000000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	49.07
<b>Check # 100617 Total Amount</b>						<b>49.07</b>
100618	01/11/2024	ASAP PRINTING INC	29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	AGGIE BUCKS	224.52
<b>Check # 100618 Total Amount</b>						<b>224.52</b>
100619	01/11/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-222-7410-000-0000-00870-000000-	LIBRARY DUES & FEES ELEM	REMC MEMBERSHIP 2023/2024	1,564.56
			11-1-222-7410-000-0000-00871-000000-	LIBRARY DUES & FEE SECONDARY	REMC MEMBERSHIP 2023/2024	1,118.19
			11-1-222-7410-000-0000-06492-000002-	LIBRARY DUES & FEES MS	REMC MEMBERSHIP 2023/2024	689.85
<b>Check # 100619 Total Amount</b>						<b>3,372.60</b>
100620	01/11/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	RN SERVICES 12/11/2023 - 12/15/2023	2,356.90

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CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT	
100620	01/11/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	RN SERVICES 12/18/2023 - 12/22/2023	2,339.40	
					<b>Check # 100620 Total Amount</b>	<b>4,696.30</b>	
100621	12/30/2023	GFS HOLDING INC	25-0199-0000-000-0000-000000-000000-	MISC REVENUE/REBATES	DEC2023 FOOD SERVICE PURCHASES	-289.25	
				25-1-297-5610-000-0000-000000-000000-	LUNCH	DEC2023 FOOD SERVICE PURCHASES	18,081.06
				25-1-297-5611-000-0000-000000-000000-	CATERING	DEC2023 FOOD SERVICE PURCHASES	64.70
				25-1-297-5612-000-0000-000000-000000-	ALA CARTE/VENDING	DEC2023 FOOD SERVICE PURCHASES	1,661.36
				25-1-297-5614-000-0000-000000-000000-	BREAKFAST	DEC2023 FOOD SERVICE PURCHASES	5,032.12
				25-1-297-5990-000-0000-000000-000000-	MISC SUPPLIES	DEC2023 FOOD SERVICE PURCHASES	2,371.61
				25-1-297-7910-000-0000-000000-000000-	MISC EXPENSE	DEC2023 FOOD SERVICE PURCHASES	140.76
				<b>Check # 100621 Total Amount</b>	<b>27,062.36</b>		
100622	01/18/2024	ASAP PRINTING INC	11-1-261-5990-000-2440-00871-002019-	MISC. SUPPLIES AND MATERIALS	DOOR NUMBERS	48.28	
				<b>Check # 100622 Total Amount</b>	<b>48.28</b>		
100623	01/18/2024	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	953.84	
				<b>Check # 100623 Total Amount</b>	<b>953.84</b>		
100624	01/18/2024	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	DSI ACCESS SERVICE	316.29	
				<b>Check # 100624 Total Amount</b>	<b>316.29</b>		
100625	01/18/2024	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - JAN 2024	1,921.59	
				<b>Check # 100625 Total Amount</b>	<b>1,921.59</b>		
100626	01/18/2024	PARENTSQUARE INC	11-1-284-4140-000-0000-000000-000000-	SOFTWARE MAINT AGREEMENTS	ENGAGE PREMIUM W/ ONBOARDING	2,875.00	
				<b>Check # 100626 Total Amount</b>	<b>2,875.00</b>		
100627	01/25/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	260.40	

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<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>
100627	01/25/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	640.54
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	652.04
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,821.13
			<b>Check # 100627 Total Amount</b>			
100628	01/25/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,030.00
			<b>Check # 100628 Total Amount</b>			
100629	01/30/2024	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	FEBRUARY 2024 DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	FEBRUARY 2024	37,128.35
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	FEBRUARY 2024 DEPENDANT CARE/CDH FEE	9,727.01
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	FEBRUARY 2024	2,342.78
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	FEBRUARY 2024 DEPENDANT CARE/CDH FEE	3,304.65
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	FEBRUARY 2024	1,440.53
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	FEBRUARY 2024	89.36
<b>Check # 100629 Total Amount</b>					<b>54,060.33</b>	
100630	02/01/2024	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201097385697 - ELECTRIC/GAS	231.10
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 203322073481 - GAS	9,277.75
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206436407688 - GAS	132.13
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201097385697 - ELECTRIC/GAS	384.09
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 206703304200 - ELECTRIC	11,481.69
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 206436407657 - ELECTRIC	867.33
<b>Check # 100630 Total Amount</b>					<b>22,374.09</b>	
100631	01/31/2024	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY JAN 2024	1,764.18

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<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>
100631	01/31/2024	EDUSTAFF LLC	11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY JAN 2024	415.11
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY JAN 2024	2,386.86
			11-1-118-3190-000-3400-00870-008005-02224	GSRP OTHER CONT SERVICES	SUB PAY JAN 2024	943.03
			11-1-213-3130-000-2490-00000-000000-	CONTRACTED - PUPIL SERVICES	SUB PAY JAN 2024	2,148.05
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY JAN 2024	2,866.00
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY JAN 2024	8,237.08
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY JAN 2024	8,497.72
<b>Check # 100631 Total Amount</b>						<b>27,258.03</b>
100632	01/31/2024	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES 1/31/2024	-133.85
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES 1/31/2024	9,800.35
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES 1/31/2024	620.62
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES 1/31/2024	1,966.10
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES 1/31/2024	1,005.98
<b>Check # 100632 Total Amount</b>						<b>13,259.20</b>
100633	02/08/2024	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - DEC 2023	27,660.00
			11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - JAN 2024	27,660.00
<b>Check # 100633 Total Amount</b>						<b>55,320.00</b>
100634	02/08/2024	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 1/8/2024 - 1/25/2024	151.42
<b>Check # 100634 Total Amount</b>						<b>151.42</b>
100635	02/08/2024	TANIA DUPUIS	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	REIMB - SOFTWARE	42.95
<b>Check # 100635 Total Amount</b>						<b>42.95</b>
100636	02/08/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	652.04

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100636					<b>Check # 100636 Total Amount</b>	<b>652.04</b>
100637	02/08/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,365.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,855.70
					<b>Check # 100637 Total Amount</b>	<b>3,220.70</b>
100638	02/15/2024	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - FEB 2024	27,660.00
					<b>Check # 100638 Total Amount</b>	<b>27,660.00</b>
100639	02/15/2024	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - FEB 2024	2,562.12
					<b>Check # 100639 Total Amount</b>	<b>2,562.12</b>
100640	02/15/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-5710-000-0000-000000-	BUS FUEL/OIL	DAILY TO/FROM & SWAN FUEL - AUG 2023	2,245.73
			11-1-271-5710-000-0000-000000-	BUS FUEL/OIL	SWAN FUEL/AT RISK TRANS - SEPT 2023	4,096.08
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM & SWAN FUEL - AUG 2023	27,204.74
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM - SEPT 2023	42,031.46
					<b>Check # 100640 Total Amount</b>	<b>75,578.01</b>
100641	02/15/2024	SHANNON JOHNSON	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 1/31/2024	20.77
					<b>Check # 100641 Total Amount</b>	<b>20.77</b>
100642	02/15/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	832.90
					<b>Check # 100642 Total Amount</b>	<b>832.90</b>
100643	02/15/2024	JENNIFER WONNELL	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 1/17/2024 IISD ROUND TABLE	24.79
			29-2-732 -0018-000-0000-000000-	SUPERINTENDENT ACCOUNT	REIMB SAFETY MEETING SNACKS	14.18
					<b>Check # 100643 Total Amount</b>	<b>38.97</b>

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100644	02/26/2024	BLUE CARE NETWORK OF MICHIGAN	11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	MARCH 2024 DEPENDENTANT CARE/CDH FEE	9,727.01
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	MARCH 2024 PAYMENT	39,426.43
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	MARCH 2024 DEPENDENTANT CARE/CDH FEE	3,304.65
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	MARCH 2024 PAYMENT	2,492.52
			25-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	MARCH 2024 PAYMENT	1,440.53
			25-2-451 -0416-000-0000-000000-000000-	EE HEALTH	MARCH 2024 PAYMENT	89.36
					<b>Check # 100644 Total Amount</b>	<b>56,480.50</b>
100645	02/28/2024	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-000000-	TELEPHONE	DSI ACCESS SERVICE	316.29
100646	02/28/2024	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 201097440586 - GAS	6,935.76
			11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 204123029870 - GAS	132.13
			11-1-261-5510-000-0000-000000-000000-	HEATING FUEL	INV 204923934048 - ELECT/GAS	225.28
			11-1-261-5520-000-0000-000000-000000-	ELECTRICITY	INV 204923934048 - ELECT/GAS	365.83
			11-1-261-5520-000-0000-000000-000000-	ELECTRICITY	INV 205991737390 - ELECT	11,218.41
			11-1-261-5521-000-0000-000000-000000-	ELECTRICITY BUS GARAGE	INV 204123029839 - ELECT	830.40
					<b>Check # 100646 Total Amount</b>	<b>19,707.81</b>
100647	02/28/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,661.80
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,625.00
					<b>Check # 100647 Total Amount</b>	<b>4,286.80</b>
100648	02/28/2024	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	86.40
100649	02/29/2024	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - FEB 2024	6,236.53

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100649	02/29/2024	EDUSTAFF LLC	11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - FEB 2024	1,147.29
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - FEB 2024	3,819.10
			11-1-118-3190-000-3400-00870-008005-02324	GSRP OTHER CONT SERVICES	SUB PAY - FEB 2024	2,733.70
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY - FEB 2024	518.88
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY - FEB 2024	2,268.31
			11-1-213-3130-000-2490-00000-000000-	CONTRACTED - PUPIL SERVICES	SUB PAY - FEB 2024	1,360.61
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - FEB 2024	2,506.54
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - FEB 2024	8,237.08
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - FEB 2024	12,374.37
<b>Check # 100649 Total Amount</b>						<b>41,202.41</b>
100650	02/29/2024	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD PURCHASES - FEB 2024	-297.78
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD PURCHASES - FEB 2024	21,127.30
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD PURCHASES - FEB 2024	2,108.65
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD PURCHASES - FEB 2024	4,987.74
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD PURCHASES - FEB 2024	1,595.78
			25-1-297-7910-000-0000-00000-000000-	MISC EXPENSE	FOOD PURCHASES - FEB 2024	-41.60
<b>Check # 100650 Total Amount</b>						<b>29,480.09</b>
100651	03/14/2024	ASAP PRINTING INC	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	WINTER NEWSLETTER	1,604.54
			11-1-232-3430-000-0000-00000-000000-	SUPT DISTRICT POSTAGE	FOREVER STAMPED ENVELOPES	825.11
<b>Check # 100651 Total Amount</b>						<b>2,429.65</b>
100652	03/14/2024	CENTRAL MICHIGAN PAPER COMPANY	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	COPY PAPER	1,370.00
<b>Check # 100652 Total Amount</b>						<b>1,370.00</b>



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100653	03/14/2024	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	321.03
<b>Check # 100653 Total Amount</b>						<b>321.03</b>
100654	03/14/2024	JEFFREY DASSANCE	11-1-283-3190-000-0000-00000-005000-	ATHLETIC FINGERPRINTING	REIMB FINGERPRINT FEES	59.25
			11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 2/5/2024 - 2/28/2024	285.42
<b>Check # 100654 Total Amount</b>						<b>344.67</b>
100655	03/14/2024	TANIA DUPUIS	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB SUPPLIES	188.61
<b>Check # 100655 Total Amount</b>						<b>188.61</b>
100656	03/14/2024	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - MARCH 2024	3,202.65
<b>Check # 100656 Total Amount</b>						<b>3,202.65</b>
100657	03/14/2024	LANSING COMMUNITY COLLEGE	11-1-113-3710-000-0000-00871-000000-	HS TUITION	DUAL ENROLLMENT - SPRING 2024	16,969.84
<b>Check # 100657 Total Amount</b>						<b>16,969.84</b>
100658	03/14/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,300.81
<b>Check # 100658 Total Amount</b>						<b>1,300.81</b>
100659	03/14/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,314.90
<b>Check # 100659 Total Amount</b>						<b>2,314.90</b>
100660	03/14/2024	JENNIFER WONNELL	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 2/1/2024 - 2/6/2024	63.65
<b>Check # 100660 Total Amount</b>						<b>63.65</b>
100661	03/18/2024	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	APRIL 2024 PAYMENT DEPENDANT CARE/CDH FEE	63.20
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	APRIL 2024 PAYMENT	38,277.39
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	APRIL 2024 PAYMENT DEPENDANT CARE/CDH FEE	9,727.01

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100661	03/18/2024	BLUE CARE NETWORK OF MICHIGAN	11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	APRIL 2024 PAYMENT	2,417.65
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	APRIL 2024 PAYMENT DEPENDANT CARE/CDH FEE	3,304.65
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	APRIL 2024 PAYMENT	1,440.53
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	APRIL 2024 PAYMENT	89.36
<b>Check # 100661 Total Amount</b>						<b>55,319.79</b>
100662	03/21/2024	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING MARCH 2024	27,660.00
<b>Check # 100662 Total Amount</b>						<b>27,660.00</b>
100663	03/21/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	DAILY TO/FROM, SWAN FUEL, AT RISK - OCT 2023	4,557.77
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	NOV/DEC 2023	3,273.91
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	NOV/DEC 2023	3,296.42
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM, SWAN FUEL, AT RISK - OCT 2023	47,732.79
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	NOV/DEC 2023	557.18
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	NOV/DEC 2023	4,585.85
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	NOV/DEC 2023	35,672.16
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	NOV/DEC 2023	42,185.70
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	NOV/DEC 2023	723.73
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	NOV/DEC 2023	2,248.63
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	NOV/DEC 2023	3,082.66
			11-1-271-8220-000-3060-00000-008003-	AT RISK CONTRACTED TRANSPORT	DAILY TO/FROM, SWAN FUEL, AT RISK - OCT 2023	371.34
			11-1-271-8220-000-3060-00000-008003-	AT RISK CONTRACTED TRANSPORT	NOV/DEC 2023	247.56
			11-1-271-8220-000-3060-00000-008003-	AT RISK CONTRACTED TRANSPORT	NOV/DEC 2023	330.08
			11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	ON-LINE APPLICATION REVENUE 6/1/23 - 5/31/24	2,998.23
<b>Check # 100663 Total Amount</b>						<b>151,864.01</b>

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100664	03/21/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,229.50
						<b>Check # 100664 Total Amount</b>
100665	03/21/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,193.80
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,339.40
			<b>Check # 100665 Total Amount</b>			
100666	03/25/2024	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY MARCH 2024	6,325.51
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY MARCH 2024	1,125.69
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY MARCH 2024	3,945.47
			11-1-118-3190-000-3400-00870-008005- 02324	GSRP OTHER CONT SERVICES	SUB PAY MARCH 2024	2,860.86
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY MARCH 2024	296.50
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY MARCH 2024	2,890.93
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY MARCH 2024	2,621.00
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY MARCH 2024	7,026.58
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY MARCH 2024	10,023.99
<b>Check # 100666 Total Amount</b>					<b>37,116.53</b>	
100667	04/03/2024	ASAP PRINTING INC	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	AWESOME AGGIE POST IT NOTES	133.23
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	AWESOME AGGIE POST IT NOTES	133.23
<b>Check # 100667 Total Amount</b>					<b>266.46</b>	
100668	04/03/2024	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201008751856 - ELECTRIC/GAS	210.01
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206792339753 - GAS	132.13
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206881240786 - GAS	5,301.77
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201008751856 - ELECTRIC/GAS	320.29

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100668	04/03/2024	CONSUMERS ENERGY	11-1-261-5520-000-0000-000000-	ELECTRICITY	INV 206347558813 - ELECTRIC	11,398.82
			11-1-261-5521-000-0000-000000-	ELECTRICITY BUS GARAGE	INV 2067922339717 - ELECTRIC	751.29
<b>Check # 100668 Total Amount</b>						<b>18,114.31</b>
100669	04/03/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,228.66
			11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,783.40
<b>Check # 100669 Total Amount</b>						<b>3,012.06</b>
100670	03/31/2024	GFS HOLDING INC	25-0199-0000-000-0000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES MARCH 2024	-450.16
			25-1-297-5610-000-0000-000000-	LUNCH	FOOD SERVICE PURCHASES MARCH 2024	16,909.48
			25-1-297-5612-000-0000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES MARCH 2024	1,121.91
			25-1-297-5614-000-0000-000000-	BREAKFAST	FOOD SERVICE PURCHASES MARCH 2024	4,351.37
			25-1-297-5990-000-0000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES MARCH 2024	1,927.06
<b>Check # 100670 Total Amount</b>						<b>23,859.66</b>
100671	04/11/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,680.00
			11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	1,941.80
<b>Check # 100671 Total Amount</b>						<b>3,621.80</b>
100672	04/11/2024	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING APRIL 2024	27,660.00
			11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	STRIP & WAX FLOORS	650.00
<b>Check # 100672 Total Amount</b>						<b>28,310.00</b>
100673	04/11/2024	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 3/1/2024 - 3/21/2024	284.75
<b>Check # 100673 Total Amount</b>						<b>284.75</b>

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100674	04/11/2024	INGHAM CO TREASURER	11-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY OTHER	BOR TAXABLE VALUE CHANGES	10,812.03
			35-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY OTHER	BOR TAXABLE VALUE CHANGES	741.80
			41-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY	BOR TAXABLE VALUE CHANGES	103.81
			<b>Check # 100674 Total Amount</b>			
100675	04/11/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	EARLY COLLEGE TUITION 2023-2024 AT	8,647.20
			11-1-227-3450-000-0000-00000-000000-	SOFTWARE LICENSES	FASTBRIDGE/SPRING MATH 2023-2024	7,600.20
			11-1-252-3450-000-0000-00000-000000-	SOFTWARE LICENSES	POWERSCHOOL 2023-2024	2,059.08
			11-1-252-8220-000-0000-00000-000000-	PYMT TO PUBLIC SCHL FOR SERV	TECH SERVICES - 2ND QTR 2023-2024	22,473.23
			11-2-192 -0000-000-0000-00000-000000-	PREPAID EXPENSES	POWERSCHOOL 2023-2024	6,177.17
<b>Check # 100675 Total Amount</b>					<b>46,956.88</b>	
100676	04/11/2024	SHANNON JOHNSON	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 2/28/2024 - 3/20/2024	55.61
			<b>Check # 100676 Total Amount</b>			
100677	04/11/2024	SCHOOL SPECIALTY LLC	11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	CUMULATIVE FOLDER	41.68
			<b>Check # 100677 Total Amount</b>			
100678	04/11/2024	SECRET WARDLE LYNCH HAMPTON TRUEX AND MORLEY PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	76.68
			<b>Check # 100678 Total Amount</b>			
100679	04/11/2024	JENNIFER WONNELL	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 3/14/2024	28.81
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB OFFICE SUPPLIES	23.00
			<b>Check # 100679 Total Amount</b>			
100680	04/18/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,391.90
			<b>Check # 100680 Total Amount</b>			

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100681	04/18/2024	ASAP PRINTING INC	29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	DROP & GO SIGN	34.84	
						<b>Check # 100681 Total Amount</b>	<b>34.84</b>
100682	04/18/2024	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	314.52	
						<b>Check # 100682 Total Amount</b>	<b>314.52</b>
100683	04/18/2024	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - APRIL 2024	3,202.65	
						<b>Check # 100683 Total Amount</b>	<b>3,202.65</b>
100684	04/22/2024	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	MAY 2024 DEPENDANTCARE/CDH FEE	31.60	
				11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MAY 2024 DEPENDANTCARE/CDH FEE	9,727.01
				11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MAY 2024 PAYMENT	38,277.39
				11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	MAY 2024 DEPENDANTCARE/CDH FEE	3,304.65
				11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	MAY 2024 PAYMENT	2,417.65
				25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MAY 2024 PAYMENT	1,440.53
				25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	MAY 2024 PAYMENT	89.36
				<b>Check # 100684 Total Amount</b>	<b>55,288.19</b>		
100685	04/25/2024	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201008798322 - GAS/ELECTRIC	171.60	
				11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205190988315 - GAS	132.13
				11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201008798322 - GAS/ELECTRIC	251.88
				11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 206970180667 - ELECTRIC	11,382.79
				11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 205190988289 - ELECTRIC	860.78
				<b>Check # 100685 Total Amount</b>	<b>12,799.18</b>		
100686	04/25/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8221-000-0000-00000-000000-	FINANCE SOFTWARE	2023 -2024 POWERSCHOOL/HOSTING	1,295.25	
				11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	SERVICES - JAN 2024 & FEBRUARY 2024	2,517.65

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100686	04/25/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-5710-000-0000-000000-	BUS FUEL/OIL	SERVICES - JAN 2024 & FEBRUARY 2024	3,857.65
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	SERVICES - JAN 2024 & FEBRUARY 2024	268.61
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	SERVICES - JAN 2024 & FEBRUARY 2024	1,978.87
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	SERVICES - JAN 2024 & FEBRUARY 2024	34,322.08
			11-1-271-8220-000-0000-000000-	CONTRACTED TRANSPORTATION	SERVICES - JAN 2024 & FEBRUARY 2024	44,590.20
			11-1-271-8220-000-0000-005000-	ATHLETICS TRANSPORTATION	SERVICES - JAN 2024 & FEBRUARY 2024	2,128.45
			11-1-271-8220-000-3060-00000-008003-	AT RISK CONTRACTED TRANSPORT	SERVICES - JAN 2024 & FEBRUARY 2024	165.04
			11-1-271-8220-000-3060-00000-008003-	AT RISK CONTRACTED TRANSPORT	SERVICES - JAN 2024 & FEBRUARY 2024	371.34
					<b>Check # 100686 Total Amount</b>	<b>91,495.14</b>
100687	04/25/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	778.79
100688	04/25/2024	SCHOOL SPECIALTY LLC	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	COLORED PAPER	27.97
100689	05/02/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,485.00
100690	05/02/2024	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 201720376935 - GAS	5,254.41
100691	05/02/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-231-3180-000-0000-000000-	EXEC ADMIN AUDIT	BUSINESS SERVICES 1 - 3 QTR/LEA AUDIT REIMB 23/24	23,750.00
			11-1-252-8220-000-0000-000000-	PYMT TO PUBLIC SCHL FOR SERV	BUSINESS SERVICES 1 - 3 QTR/LEA AUDIT REIMB 23/24	83,535.00
			11-1-252-8220-000-0000-000000-	PYMT TO PUBLIC SCHL FOR SERV	TECH SERVICES - 3RD QTR 2023/2024	22,473.23

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100691	05/02/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-284-8220-000-0000-000000-000000-	TECHNOLOGY CONTR SVC	STARNET FEES 2023-2024	5,311.83
						<b>Check # 100691 Total Amount</b>
100692	05/02/2024	SHANNON JOHNSON	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	REIMB - AWARDS BASKETBALL STAFF VS STUDENTS	83.10
						<b>Check # 100692 Total Amount</b>
100693	04/30/2024	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY APRIL 2024	4,511.20
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY APRIL 2024	2,060.56
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY APRIL 2024	5,924.30
			11-1-118-3190-000-3400-00870-008005-02324	GSRP OTHER CONT SERVICES	SUB PAY APRIL 2024	1,970.81
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY APRIL 2024	74.13
			11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY APRIL 2024	533.72
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY APRIL 2024	3,290.54
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY APRIL 2024	10,671.79
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY APRIL 2024	7,164.97
<b>Check # 100693 Total Amount</b>						<b>36,202.02</b>
100694	04/30/2024	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES APRIL 2024	-203.69
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES APRIL 2024	13,722.49
			25-1-297-5611-000-0000-00000-000000-	CATERING	FOOD SERVICE PURCHASES APRIL 2024	201.30
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES APRIL 2024	697.78
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES APRIL 2024	3,886.71
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES APRIL 2024	1,861.50
<b>Check # 100694 Total Amount</b>						<b>20,166.09</b>



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<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>		
100695	05/09/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,363.20		
					<b>Check # 100695 Total Amount</b>	<b>2,363.20</b>		
100697	05/09/2024	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	315.03		
					<b>Check # 100697 Total Amount</b>	<b>315.03</b>		
100698	05/09/2024	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 4/8/2024 - 4/14/2024	125.96		
					<b>Check # 100698 Total Amount</b>	<b>125.96</b>		
100699	05/09/2024	TANIA DUPUIS	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB SUPPLIES TRANSPORTATION MEETING	24.49		
				29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB SUPPLIES TRANSPORTATION MEETING	24.49	
				<b>Check # 100699 Total Amount</b>	<b>48.98</b>			
100700	05/09/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-113-8290-000-0000-00871-000000-	HS SUPPLIES THRU ISD-MATH CURR	MATERIAL COST FOR "D" SCULPTURE	1,485.80		
					<b>Check # 100700 Total Amount</b>	<b>1,485.80</b>		
100701	05/09/2024	SHANNON JOHNSON	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 4/24/2024 & 4/30/2024	35.11		
				29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB SUPT STUDENT ADVISORY LUNCH	47.07	
				<b>Check # 100701 Total Amount</b>	<b>82.18</b>			
100702	05/09/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	795.46		
					<b>Check # 100702 Total Amount</b>	<b>795.46</b>		
100703	05/16/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,298.80		
					11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,368.80
					11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,462.60
					<b>Check # 100703 Total Amount</b>	<b>7,130.20</b>		

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<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>		
100704	05/16/2024	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - MAY 2024	27,660.00		
						<b>Check # 100704 Total Amount</b>	<b>27,660.00</b>	
100705	05/16/2024	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - MAY 2024	2,562.12		
						<b>Check # 100705 Total Amount</b>	<b>2,562.12</b>	
100706	05/16/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,979.90		
						<b>Check # 100706 Total Amount</b>	<b>1,979.90</b>	
100707	05/16/2024	JENNIFER WONNELL	11-1-221-5990-000-0000-000000-	MISC PROF DEVEL SUPPLIES	REIMB - PD BOOK	29.65		
					11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 4/24/2024	26.80
				<b>Check # 100707 Total Amount</b>	<b>56.45</b>			
100708	05/23/2024	BLICK ART MATERIALS LLC	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	635.77		
						<b>Check # 100708 Total Amount</b>	<b>635.77</b>	
100709	05/23/2024	BOOKNOOK INC	11-1-125-3450-000-3060-00870-000000-	ELEM AT RISK SOFTWARE	BOOKNOOK SUBSCRIPTION	5,842.50		
					11-1-125-3450-000-4410-00870-002019-	11T SOFTWARE LICENSES	BOOKNOOK SUBSCRIPTION	10,782.50
				<b>Check # 100709 Total Amount</b>	<b>16,625.00</b>			
100710	05/23/2024	SCHOOL SPECIALTY LLC	29-2-732 -0102-000-0000-000000-	SECONDARY LIBRARY	SUPPLIES	23.01		
						<b>Check # 100710 Total Amount</b>	<b>23.01</b>	
100711	05/23/2024	JENNIFER WONNELL	11-1-232-5990-000-0000-000000-	SUPT MISC SUPPLIES	REIMB SUPPLIES MENTOR/MENTEE MEETING	68.97		
					29-2-732 -0018-000-0000-000000-	SUPERINTENDENT ACCOUNT	REIMB SUPPLIES	97.24
					29-2-732 -0105-000-0000-000000-	CLASS OF 2024	REIMB - PHOTO DEVEL CLASS OF 2024 TOP TEN	80.82
				<b>Check # 100711 Total Amount</b>	<b>247.03</b>			

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<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>
100712	05/30/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,374.40
						<b>Check # 100712 Total Amount</b>
100713	05/30/2024	CENTRAL MICHIGAN PAPER COMPANY	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	COPY PAPER	1,980.00
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	COPY PAPER	1,980.00
			<b>Check # 100713 Total Amount</b>			
100714	05/30/2024	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201097568898 - GAS/ELECTRIC	53.42
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206436577704 - GAS	132.13
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 207059030454 - GAS	2,214.69
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201097568898 - GAS/ELECTRIC	158.54
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 205991869098 - ELECTRIC	11,489.56
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 206436577668 - ELECTRIC	838.23
			<b>Check # 100714 Total Amount</b>			
100715	05/30/2024	TANIA DUPUIS	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB K-12 SNACKS	125.82
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB K-12 SNACKS	125.82
			<b>Check # 100715 Total Amount</b>			
100716	05/30/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	LICENSES - STUDENT LOAN FINANCIAL PLANNING	61.60
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	DAILY TO/FROM MAY2024, AT RISK, FUEL, FIELD TRIPS	3,022.46
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM MAY2024, AT RISK, FUEL, FIELD TRIPS	31,877.25
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	DAILY TO/FROM MAY2024, AT RISK, FUEL, FIELD TRIPS	186.50
			11-1-271-8220-000-3060-00000-008003-	AT RISK CONTRACTED TRANSPORT	DAILY TO/FROM MAY2024, AT RISK, FUEL, FIELD TRIPS	165.04
			11-1-271-8221-000-0000-00000-000000-	ELEM ACADEMIC FIELD TRIPS	DAILY TO/FROM MAY2024, AT RISK, FUEL, FIELD TRIPS	571.83

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CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100716	05/30/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-8223-000-0000-000000-000000-	MS ACADEMIC FIELD TRIPS	DAILY TO/FROM MAY2024, AT RISK, FUEL, FIELD TRIPS	640.46
			11-1-271-8225-000-0000-000000-000000-	HS ACADEMIC FIELD TRIPS	DAILY TO/FROM MAY2024, AT RISK, FUEL, FIELD TRIPS	468.62
			<b>Check # 100716 Total Amount</b>			
100717	05/30/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	CREDIT MEMO	-300.96
			11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	575.63
			<b>Check # 100717 Total Amount</b>			
100718	05/30/2024	JENNIFER WONNELL	11-1-222-5990-000-0000-00870-000000-	LIBRARY SUPPLIES ELEM	REIMB - END OF YEAR LUNCHEON, EL MEDIA CENTER	9.96
			11-1-232-7910-000-0000-000000-000000-	SUPT MISC EXPENSE	REIMB - END OF YEAR LUNCHEON, EL MEDIA CENTER	66.95
			<b>Check # 100718 Total Amount</b>			
100719	05/30/2024	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-000000-000000-	MISCELLANEOUS EXPENDITURES	JUNE 2024 DEPENDANTCARE/CDH FEE	31.60
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JUNE 2024 DEPENDANTCARE/CDH FEE	9,727.01
			11-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JUNE 2024 PAYMENT	38,277.39
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	JUNE 2024 DEPENDANTCARE/CDH FEE	3,304.65
			11-2-451 -0416-000-0000-000000-000000-	BLUE CROSS - EE	JUNE 2024 PAYMENT	2,417.65
			25-2-451 -0415-000-0000-000000-000000-	BLUE CROSS - ER	JUNE 2024 PAYMENT	1,440.53
			25-2-451 -0416-000-0000-000000-000000-	EE HEALTH	JUNE 2024 PAYMENT	89.36
			<b>Check # 100719 Total Amount</b>			
100720	05/31/2024	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY MAY2024	9,439.16
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY MAY2024	3,884.49
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY MAY2024	9,937.03
			11-1-118-3190-000-3400-00870-008005-02324	GSRP OTHER CONT SERVICES	SUB PAY MAY2024	4,323.06
			11-1-122-8220-194-0000-00870-000000-	ELEM SE TEACHER SUBS	SUB PAY MAY2024	148.25

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CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
100720	05/31/2024	EDUSTAFF LLC	11-1-122-8220-194-0000-00871-000000-	HS SE SUB TEACHERS	SUB PAY MAY2024	355.80
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY MAY2024	5,814.09
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY MAY2024	14,459.47
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY MAY2024	15,293.88
<b>Check # 100720 Total Amount</b>						<b>63,655.23</b>
100721	05/31/2024	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES MAY 2024	-311.35
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES MAY 2024	21,537.94
			25-1-297-5611-000-0000-00000-000000-	CATERING	FOOD SERVICE PURCHASES MAY 2024	1,342.16
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES MAY 2024	1,075.11
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES MAY 2024	5,673.26
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES MAY 2024	1,507.08
<b>Check # 100721 Total Amount</b>						<b>30,824.20</b>
100722	06/06/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,310.00
<b>Check # 100722 Total Amount</b>						<b>2,310.00</b>
100723	06/06/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT LOAN FINANCIAL PLANNING MAY 2024	61.60
<b>Check # 100723 Total Amount</b>						<b>61.60</b>
100724	06/06/2024	SHANNON JOHNSON	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB SUPPLIES	11.28
<b>Check # 100724 Total Amount</b>						<b>11.28</b>
100725	06/13/2024	MAXIM HEALTHCARE SERVICES HOLDINGS INC	11-1-213-3130-000-6180-00000-002019-	CONTRACTED - HEALTH SERVICES	STAFFING-INTERNAL PO	2,345.70
<b>Check # 100725 Total Amount</b>						<b>2,345.70</b>
100726	06/13/2024	ASAP PRINTING INC	11-1-293-3610-000-0000-00000-005000-	PRINTING/COPYING	ATHLETIC PASSES	133.10
<b>Check # 100726 Total Amount</b>						<b>133.10</b>

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100727	06/13/2024	CLEAN TEAM USA	11-1-261-4190-000-0000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - JUNE 2024	27,660.00
						<b>Check # 100727 Total Amount</b>
100728	06/13/2024	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-000000-	TELEPHONE	DSI ACCESS SERVICE	314.52
						<b>Check # 100728 Total Amount</b>
100729	06/13/2024	JEFFREY DASSANCE	11-1-232-3210-000-0000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 5/6/2024 - 5/31/2024	344.38
						<b>Check # 100729 Total Amount</b>
100730	06/13/2024	TANIA DUPUIS	29-2-732 -0101-000-0000-000000-	MS MISCELLANEOUS	REIMB - MS TEACHER LUNCH WORKING MEETING	80.58
						<b>Check # 100730 Total Amount</b>
100731	06/13/2024	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES JUNE 2024	3,202.65
						<b>Check # 100731 Total Amount</b>
100732	06/13/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-221-3450-000-3430-00870-008003- 02324	SOFTWARE LICENSES	2023-2024 TEACHING STRATEGIES GOLD SUBSCRIPTION	175.20
				11-1-259-8220-000-0000-000000-	MISC FIN SOFTWARE PYMT	STUDENT LOAN FINANCIAL PLANNING JUNE 2024
			<b>Check # 100732 Total Amount</b>	<b>236.80</b>		
100733	06/27/2024	CONSUMERS ENERGY	11-1-261-5510-000-0000-000000-	HEATING FUEL	INV 201097614532 ELECTRIC/GAS	19.95
				HEATING FUEL	INV 205724975357 GAS	132.13
				HEATING FUEL	INV 206703516798 GAS	1,383.53
				ELECTRICITY	INV 201097614532 ELECTRIC/GAS	77.49
				ELECTRICITY	INV 207059065552 ELECTRIC	13,790.66
				ELECTRICITY BUS GARAGE	INV 205724975319 ELECTRIC	1,060.29
				<b>Check # 100733 Total Amount</b>	<b>16,464.05</b>	

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100734	06/27/2024	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-221-3220-000-0000-000000-000000-	WORKSHOPS AND CONFERENCES	MTSS BLCK FEE PD 2023-2024	1,491.00
						<b>Check # 100734 Total Amount</b>
100735	06/27/2024	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-000000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	922.32
						<b>Check # 100735 Total Amount</b>
100736	06/27/2024	SET SEG	11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	WORKERS COMP POLICY PERIOD 7/1/2024 - 7/1/2025	6,419.00
						<b>Check # 100736 Total Amount</b>
100737	06/27/2024	SET SEG	11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	PROPERTY INSURANCE 7/1/2024 - 7/1/2025	84,859.00
						<b>Check # 100737 Total Amount</b>
100738	06/28/2024	BLUE CARE NETWORK OF MICHIGAN	11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 PAYMENT	89.36
			11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 PAYMENT	1,440.53
			11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 PAYMENT	2,417.65
			11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 PAYMENT	38,277.39
			11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 PAYMENT DEPENDANT CARE/CDH FEE	31.60
			11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 PAYMENT DEPENDANT CARE/CDH FEE	3,304.65
			11-2-192 -0001-000-0000-000000-000000-	PREPAID INSURANCE	JULY 2024 PAYMENT DEPENDANT CARE/CDH FEE	9,727.01
			<b>Check # 100738 Total Amount</b>	<b>55,288.19</b>		
100739	06/30/2024	EDUSTAFF LLC	11-1-125-8220-000-3060-06492-008003-	AT RISK MS SUB TEACHERS	SUB PAY JUNE2024	3,735.90
			11-1-261-4191-000-0000-000000-000000-	CONTRACTED GROUNDS	SUB PAY JUNE2024	4,430.24
			11-1-293-3192-000-0000-000000-005000-	CONTRACTED COACHES	SUB PAY JUNE2024	4,577.53
			25-1-297-3190-000-0000-000000-000000-	CONTRACTED PERSONNEL	SUB PAY JUNE2024	1,375.40
			<b>Check # 100739 Total Amount</b>	<b>14,119.07</b>		

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<b>Total Checks</b>						<b>5,265,389.32</b>