DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16412	07/10/2025	ADADO ENTERPRISES	11-1-127-6410-000-3510-00871-000000-	NEW EQUIP/FURN OVER $5,000	2024 WOLVERINE UTILITY TRAILER	3,314.00
					Check # 16412 Total Amount	**3,314.00**
16413	07/10/2025	AMAZON CAPITAL SERVICES INC	11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	35.33
			11-1-284-7910-000-0000-00000-000000-	TECHNOLOGY MISC EXPENSE	HDMI CORDS	25.48
			29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	FOOTBALL	92.04
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	SAFETY CONES	114.85
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	MODULE 1 BOOKWORMS	19.46
					Check # 16413 Total Amount	**287.16**
16414	07/10/2025	JOSHUA ANDREWS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE - MASSP EDCON 6/23-25/2025	266.00
					Check # 16414 Total Amount	**266.00**
16415	07/10/2025	AMERICAN OFFICE SOLUTIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 16415 Total Amount	**35.00**
16416	07/10/2025	BOB ROGERS TRAVEL INC	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	FUNDRAISING	2,101.30
					Check # 16416 Total Amount	**2,101.30**
16417	07/10/2025	CARTER CROMPTON INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	110V GEAR DRIVEN ELECTRIC HOIST	1,980.00
					Check # 16417 Total Amount	**1,980.00**
16418	07/10/2025	CLM BUSINESS CORPORATION	29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	BOOKING - 2026 PROM VENUE	1,000.00
					Check # 16418 Total Amount	**1,000.00**
16419	07/10/2025	CONVERGENT TECHNOLOGY PARTNERS LLC	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	E-RATE - 2025/2026	75.00
					Check # 16419 Total Amount	**75.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16420	07/10/2025	CRITICAL RESPONSE GROUP INC	11-1-261-3190-000-0000-00000-000000-	CONTRACTED SVC	1 YR CRG MAINT PLAN 9/2025 - 8/2026	560.00
					Check # 16420 Total Amount	**560.00**
16421	07/10/2025	SHANNON DAVIES	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 6/2/2025 - 6/27/2025	65.80
					Check # 16421 Total Amount	**65.80**
16422	07/10/2025	EMILY DOWD	29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	REIMB - COMMUNITY DAYS SUPPLIES	128.00
					Check # 16422 Total Amount	**128.00**
16423	07/10/2025	ELITE FIRE SAFETY LLC	11-1-261-3190-000-0000-00000-000000-	CONTRACTED SVC	ANNUAL MONITORING JULY 2025 - JUNE 2026	600.00
					Check # 16423 Total Amount	**600.00**
16424	07/10/2025	EVENTLINK SERVICES, LLC	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	EVENTLINK - FULL PACKAGE	1,000.00
					Check # 16424 Total Amount	**1,000.00**
16425	07/10/2025	GANNETT MEDIA CORP	11-1-231-3510-000-0000-00000-000000-	EXEC ADMIN ADVERTISE	LSJ AD - PROPOSED BUDGET 2025-2026	193.01
					Check # 16425 Total Amount	**193.01**
16426	07/10/2025	GIPPER MEDIA INC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	PRO - 7/1/2025 - 7/1/2026	1,500.00
					Check # 16426 Total Amount	**1,500.00**
16427	07/10/2025	MELISSA KADLUBOSKI	25-1-297-3220-000-0000-00000-000000-	WORKSHOPS AND CONFERENCES	REIMB MILEAGE 6/26/2025	168.00
					Check # 16427 Total Amount	**168.00**
16428	07/10/2025	MARCIA BRENNER	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	REPORT CREATOR ANNUAL SUBSCRIPTION	575.00
					Check # 16428 Total Amount	**575.00**
16429	07/10/2025	MCDONALD HOPKINS LLC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES THROUGH 5/31/2025	886.50
					Check # 16429 Total Amount	**886.50**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16430	**07/10/2025**	**MMI-CPR SCHOOL TECH REPAIR LLC**	11-1-112-4120-000-0000-06492-000000-	MS EQUIP REPAIR/MAINT	DELL CHROMEBOOK KEYBOARD	65.00
					Check # 16430 Total Amount	**65.00**
16431	**07/10/2025**	**NIELSEN COMMERCIAL CONSTRUCTION COMPANY**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SCREEN WALL REPAIR	7,518.97
					Check # 16431 Total Amount	**7,518.97**
16432	**07/10/2025**	**NWEA**	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	MAPGROWTH K-12	10,712.50
					Check # 16432 Total Amount	**10,712.50**
16433	**07/10/2025**	**PARENTSQUARE INC**	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	ENGAGE PREMIUM 2023 - 7/1/2025 - 6/30/2026	4,758.60
					Check # 16433 Total Amount	**4,758.60**
16434	**07/10/2025**	**PARRY BROTHERS INC**	25-1-297-4120-000-0000-00000-000000-	EQUIPMENT REPAIR/MAINT	COOLER REPAIR - MS & ELEM	322.50
					Check # 16434 Total Amount	**322.50**
16435	**07/10/2025**	**TAYLOR PEASE**	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - SUMMER SCHOOL SUPPLIES	186.72
					Check # 16435 Total Amount	**186.72**
16436	**07/10/2025**	**THE POSITIVITY PROJECT LLC**	11-1-111-3450-000-7540-00870-000000-	STRONGER CONNECTIONS LICENSE	SCHOOL PARTNERSHIP 7/1/2025 - 6/30/2026	3,795.00
					Check # 16436 Total Amount	**3,795.00**
16437	**07/10/2025**	**MICHELLE REDMAN**	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - SUMMER SCHOOL SNACKS	41.87
					Check # 16437 Total Amount	**41.87**
16438	**07/10/2025**	**RICOH USA INC**	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 3/30/2025 - 6/29/2025	2,773.32
			11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 4/1/2025 - 6/30/2025	245.90
			11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 6/1/2025 - 6/30/2025	32.65
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 3/30/2025 - 6/29/2025	826.82

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16438	**07/10/2025**	**RICOH USA INC**	11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 3/30/2025 - 6/29/2025	210.58
					Check # 16438 Total Amount	**4,089.27**
16439	**07/10/2025**	**CHASE MCKEE**	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	DIGITAL WALL OF FAME	3,088.00
					Check # 16439 Total Amount	**3,088.00**
16440	**07/10/2025**	**ROSE PEST SOLUTIONS**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	103.00
					Check # 16440 Total Amount	**103.00**
16441	**07/10/2025**	**GATEWAY EDUCATION HOLDINGS LLC**	11-1-111-3450-000-0000-00870-000000-	EL SOFTWARE LICENSES	K-8 ENVISION MATH CURRICULUM	5,629.51
			11-1-111-3450-000-0000-00870-000000-	EL SOFTWARE LICENSES	K-8 ENVISION MATH CURRICULUM	34,291.77
			11-1-112-3450-000-0000-06492-000000-	MS SOFTWARE LICENSES	K-8 ENVISION MATH CURRICULUM	1,917.89
			11-1-112-3450-000-0000-06492-000000-	MS SOFTWARE LICENSES	K-8 ENVISION MATH CURRICULUM	11,682.66
			11-1-113-3450-000-0000-00871-000000-	HS SOFTWARE LICENSES	HIGH SCHOOL ENVISION MATH CURRICULUM	4,250.00
			11-1-113-3450-000-0000-00871-000000-	HS SOFTWARE LICENSES	HIGH SCHOOL ENVISION MATH CURRICULUM	21,384.00
					Check # 16441 Total Amount	**79,155.83**
16442	**07/10/2025**	**MIKE SHERIDAN**	11-1-127-5110-000-3510-00871-000000-	TEACHING/TESTING SUPPL & MTRL	REIMB SWINE/CHICKEN SUPPLIES	1,285.56
					Check # 16442 Total Amount	**1,285.56**
16443	**07/10/2025**	**SPORTS STOP SPORTSWEAR LLC**	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	DRAMA - APPAREL	432.50
					Check # 16443 Total Amount	**432.50**
16444	**07/10/2025**	**SPORTSFIELD SPECIALTIES, INC**	11-1-293-6420-000-0000-00000-005000-	NEW EQUIP/FURN UNDER $5000	CANTILEVER POLE	802.00
					Check # 16444 Total Amount	**802.00**
16445	**07/10/2025**	**STATE OF MICHIGAN**	11-1-232-7410-000-0000-00000-000000-	SUPT DUES & FEES	MIDEAL ID #78	180.00
					Check # 16445 Total Amount	**180.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16446	07/10/2025	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - 6/2/2025 - 6/28/2025	327.19
					Check # 16446 Total Amount	**327.19**
16447	07/10/2025	T-MOBILE USA INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16447 Total Amount	**100.00**
16448	07/10/2025	THRUN LAW FIRM PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	167.50
					Check # 16448 Total Amount	**167.50**
16449	07/10/2025	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-00000-000000-	WATER & SEWAGE	WATER/SEWER	10,550.53
					Check # 16449 Total Amount	**10,550.53**
16450	07/10/2025	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	970.44
					Check # 16450 Total Amount	**970.44**
16451	07/17/2025	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	53.97
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	309.73
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	54.72
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	98.99
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	123.60
					Check # 16451 Total Amount	**641.01**
16452	07/17/2025	ARNOLD SALES COMPLETE JANITOR SUPPLY, INC.	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	260.73
					Check # 16452 Total Amount	**260.73**
16453	07/17/2025	VARSITY BRANDS HOLDING CO INC	29-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE	GIRLS BASKETBALL UNIFORMS	6,863.11
					Check # 16453 Total Amount	**6,863.11**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16454	07/17/2025	CENTRALSTAR COOPERATIVE INC	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	FFA - BREED KIT	239.73
					Check # 16454 Total Amount	**239.73**
16455	07/17/2025	GORDON BUITENDORP ASSOCIATES INC	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	FACILITIES ASSESSMENT	30,500.00
					Check # 16455 Total Amount	**30,500.00**
16456	07/17/2025	JACK PEARL'S SPORTS CENTER INC	11-1-293-6910-000-0000-00000-005000-	ATHLETIC IMPROVEMENTS-DEPRECIA	FOOTBALL EQUIP RECONDITIONING	3,355.00
					Check # 16456 Total Amount	**3,355.00**
16457	07/17/2025	KATHERINE JOHNSON	11-1-241-3210-000-0000-00870-000000-	EL PRIN LOCAL TRAVEL	REIMB MILEAGE 7/7/2025	28.00
					Check # 16457 Total Amount	**28.00**
16458	07/17/2025	LEXIA VOYAGER SOPRIS INC	11-1-111-3450-000-0000-00870-000000-	EL SOFTWARE LICENSES	CORE5 & POWERUP LICENSES	7,936.77
			11-1-112-3450-000-0000-06492-000000-	MS SOFTWARE LICENSES	CORE5 & POWERUP LICENSES	2,834.56
			11-1-122-3450-194-0000-00871-000000-	SE SOFTWARE LICENSES	CORE5 & POWERUP LICENSES	875.00
			11-1-125-3450-000-3060-00870-000000-	ELEM AT RISK SOFTWARE	CORE5 & POWERUP LICENSES	4,313.23
			11-1-125-3450-000-3060-06492-000000-	AT RISK SOFTWARE LICENSES	CORE5 & POWERUP LICENSES	1,540.44
			11-1-221-3120-000-0000-00000-000000-	EMPLOYEE TRAINING & DEVELOP	CORE5 & POWERUP LICENSES	4,000.00
					Check # 16458 Total Amount	**21,500.00**
16459	07/17/2025	MARSHALL FEED & GRAIN	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA SUPPLIES	304.00
					Check # 16459 Total Amount	**304.00**
16460	07/17/2025	NEOLA, INC.	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	UPDATE SERVICE	1,375.00
					Check # 16460 Total Amount	**1,375.00**
16461	07/17/2025	PEOPLE DRIVEN TECHNOLOGY INC	11-1-111-3450-000-0000-00870-000000-	EL SOFTWARE LICENSES	DELL CHROMEBOOK 3120, GOOGLE CHROME, GUMDROP	449.85

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16461	**07/17/2025**	**PEOPLE DRIVEN TECHNOLOGY INC**	11-1-111-6410-000-0000-00870-000000-	ELEM NEW EQUIP/FURN >$5000	DELL CHROMEBOOK 3120, GOOGLE CHROME, GUMDROP	4,480.95
			11-1-225-6420-000-0000-00000-000000-	TECH INSTRUCTION NON DEPREC	DELL PRO 14 PLUS	1,319.49
			11-1-225-6420-000-0000-00000-000000-	TECH INSTRUCTION NON DEPREC	DELL PRO 14 PLUS, DELL PRO DOCK, PRO 24" DISPLAY	292.02
					Check # 16461 Total Amount	**6,542.31**
16462	**07/17/2025**	**GATEWAY EDUCATION HOLDINGS LLC**	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	K-8 ENVISION MATH CURRICULUM	25,342.59
					Check # 16462 Total Amount	**25,342.59**
16463	**07/17/2025**	**STEADFAST INNOVATION LLC**	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	SQUID EDU LICENSE 2025-2026	60.00
					Check # 16463 Total Amount	**60.00**
16464	**07/17/2025**	**WEBBERVILLE FEED AND GRAIN CO.**	29-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE	FFA - WFG SHOWRITE	703.40
					Check # 16464 Total Amount	**703.40**
16465	**07/17/2025**	**WOOD AND STEEL SALES**	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	12 X 16 PREMIUM POTTING SHED	8,500.00
			11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	STORAGE SHED	5,125.25
					Check # 16465 Total Amount	**13,625.25**
16466	**07/24/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	49.94
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	814.25
			11-1-113-5114-000-0000-00871-000000-	HS PHYS ED SUPPLIES	SUPPLIES	222.79
			11-1-113-5990-000-0000-00871-000000-	HS MISC SUPPLIES	SUPPLIES	310.20
					Check # 16466 Total Amount	**1,397.18**
16467	**07/24/2025**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0061-000-0000-00000-000000-	ATHLETIC BASEBALL	METAL CLEATS	31.95
					Check # 16467 Total Amount	**31.95**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16469	**07/24/2025**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	PAYMENT - JUNE 2025	5,686.01
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	PAYMENT - JUNE 2025	172.88
					Check # 16469 Total Amount	**5,858.89**
16470	**07/24/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	WRESTLING ROOM - REPAIR PUMP ASSEMBLY	1,549.09
					Check # 16470 Total Amount	**1,549.09**
16471	**07/24/2025**	**AGILE SPORTS TECHNOLOGIES**	29-2-732 -0044-000-0000-00000-000000-	ATHLETICS BOYS SOCCER	HUDL AD PACKAGE 2025-2026	750.00
			29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	HUDL AD PACKAGE 2025-2026	750.00
			29-2-732 -0049-000-0000-00000-000000-	ATHLETICS VOLLEYBALL	HUDL AD PACKAGE 2025-2026	1,000.00
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	HUDL AD PACKAGE 2025-2026	3,300.00
			29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	HUDL AD PACKAGE 2025-2026	1,500.00
			29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	HUDL AD PACKAGE 2025-2026	2,600.00
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	HUDL AD PACKAGE 2025-2026	1,000.00
					Check # 16471 Total Amount	**10,900.00**
16472	**07/24/2025**	**KANSAS CITY LIFE INSURANCE CO**	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	AUG 2025 - LIFE & LTD	214.49
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	AUG 2025 - LIFE & LTD	638.42
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	AUG 2025 - LIFE & LTD	491.80
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	AUG 2025 - LIFE & LTD	12.34
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	AUG 2025 - LIFE & LTD	5.00
					Check # 16472 Total Amount	**1,362.05**
16473	**07/24/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CC - 2025 COUGAR 2 MILE 8/19/2025	150.00
					Check # 16473 Total Amount	**150.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16474	07/24/2025	MICHAEL L PIPER JR	42-1-456-6410-000-0000-00000-000000-	NEW EQUIP OVER 5,000 IT BUDGET	REMOVE/INSTALL 4 DOORS	11,738.00
					Check # 16474 Total Amount	**11,738.00**
16475	07/24/2025	PEOPLE DRIVEN TECHNOLOGY INC	11-1-225-6420-000-0000-00000-000000-	TECH INSTRUCTION NON DEPREC	DELL PRO 14 PLUS, DELL PRO DOCK, PRO 24" DISPLAY	735.45
					Check # 16475 Total Amount	**735.45**
16476	07/24/2025	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 7/29/2025 - 8/28/2025	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 7/29/2025 - 8/28/2025	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 7/29/2025 - 8/28/2025	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 7/29/2025 - 8/28/2025	94.25
					Check # 16476 Total Amount	**1,662.02**
16477	07/24/2025	SPORTS STOP SPORTSWEAR LLC	11-1-293-5991-000-0000-00000-005000-	AWARDS	TROPHIES/MEDALS - SPRING SPORTS 2025	63.80
					Check # 16477 Total Amount	**63.80**
16478	07/24/2025	SURPASS SOFTWARE LLC	11-1-222-7410-000-0000-00870-000000-	LIBRARY DUES & FEES ELEM	ELEMENTARY - SURPASS CLOUD 10/10/2025 - 10/9/2026	1,140.00
					Check # 16478 Total Amount	**1,140.00**
16479	07/24/2025	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	AUG 2025 - ADDITIONAL LIFE/STD	237.08
					Check # 16479 Total Amount	**237.08**
16480	07/24/2025	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	AUGUST 2025 PAYMENT	1,153.71
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	AUGUST 2025 PAYMENT	21.61
					Check # 16480 Total Amount	**1,175.32**
16481	08/01/2025	AMAZON CAPITAL SERVICES INC	11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	CREDIT MEMO	-14.39
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	SUPPLIES	29.98
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	34.98

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16481	**08/01/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	246.93
			11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	EQUIPMENT	266.08
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	SUPPLIES	69.96
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	SUPPLIES	102.72
					Check # 16481 Total Amount	**736.26**
16482	**08/01/2025**	**C MORE GREEN INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER - ATHLETIC FIELDS	1,750.00
					Check # 16482 Total Amount	**1,750.00**
16483	**08/01/2025**	**GRAND VALLEY STATE UNIVERSITY**	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	SCHOLARSHIP AWARDS - STUDENT ID - G02559762 SP	2,250.00
					Check # 16483 Total Amount	**2,250.00**
16484	**08/01/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	BACKFLOW TESTING & REPAIR	694.49
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	DECOMMISSION DRINKING FOUNTAIN	338.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - COMPUTER LAB VALVE	464.27
					Check # 16484 Total Amount	**1,496.76**
16485	**08/01/2025**	**MELISSA KADLUBOSKI**	25-1-297-3210-000-0000-00000-000000-	LOCAL TRAVEL	REIMB MILEAGE 7/11/2025 JENISON, MI	147.00
					Check # 16485 Total Amount	**147.00**
16486	**08/01/2025**	**MICHIGAN ASSOCIATION OF SCHOOL BOARDS**	11-1-231-3220-000-0000-00000-000000-	EXEC ADMIN WORKSHOP/CONF	2025 BACK TO SCHOOL WORKSHOP - M.K.	125.00
					Check # 16486 Total Amount	**125.00**
16487	**08/01/2025**	**MEAL MAGIC CORPORATION**	25-1-297-7410-000-0000-00000-000000-	DUES AND FEES	ANNUAL SUBSCRIPTION FEE/DUES 8/19/2025 - 8/18/2026	2,895.00
					Check # 16487 Total Amount	**2,895.00**
16488	**08/01/2025**	**NWEA**	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	MG BASICS PROCTORING - 1 HR SESSION	630.00
					Check # 16488 Total Amount	**630.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16489	**08/01/2025**	**PEOPLE DRIVEN TECHNOLOGY INC**	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	PHYSICAL SECURITY/PROFESSIONAL SERVICES	270.00
					Check # 16489 Total Amount	**270.00**
16490	**08/01/2025**	**ROSE PEST SOLUTIONS**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	103.00
					Check # 16490 Total Amount	**103.00**
16491	**08/07/2025**	**ACTION APPAREL**	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	2025 BOYS/GIRLS YOUTH BASKETBALL CAMP T-SHIRTS	500.00
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	2025 BOYS/GIRLS YOUTH BASKETBALL CAMP T-SHIRTS	500.00
					Check # 16491 Total Amount	**1,000.00**
16492	**08/07/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-7910-000-0000-00870-000000-	ELEM MISC EXPENSE	HDMI FOR COMPUTER LAB	17.79
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	113.98
			11-1-113-5114-000-0000-00871-000000-	HS PHYS ED SUPPLIES	SUPPLIES	399.80
			29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	SUPPLIES	17.88
					Check # 16492 Total Amount	**549.45**
16493	**08/07/2025**	**AVI SYSTEMS INC**	11-1-118-6420-000-3400-00870-000000-02425	GSRP EQUIP/FURN UNDER $5000	4K MULTI TOUCH DISPLAY	1,549.00
					Check # 16493 Total Amount	**1,549.00**
16494	**08/07/2025**	**BATH COMMUNITY SCHOOLS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CMAC DUES/ASSIGNING FEES 2025	1,700.00
					Check # 16494 Total Amount	**1,700.00**
16495	**08/07/2025**	**BOB ROGERS TRAVEL INC**	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	FUNDRAISING - DC TRIP 2026	2,625.50
					Check # 16495 Total Amount	**2,625.50**
16496	**08/07/2025**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	E-RATE	200.00
					Check # 16496 Total Amount	**200.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16497	**08/07/2025**	**EDCLUB INC**	11-1-111-3450-000-0000-00870-000000-	EL SOFTWARE LICENSES	TYPINGCLUB LICENSES, DIGITAL CITIZENSHIP	2,100.80
			11-1-112-3450-000-0000-06492-000000-	MS SOFTWARE LICENSES	TYPINGCLUB LICENSES, DIGITAL CITIZENSHIP	1,747.20
					Check # 16497 Total Amount	**3,848.00**
16498	**08/07/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - RM 122 NO AC	1,656.75
					Check # 16498 Total Amount	**1,656.75**
16499	**08/07/2025**	**LOGISOFT COMPUTER PRODUCTS LLC**	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	ADOBE RENEWAL	2,350.00
					Check # 16499 Total Amount	**2,350.00**
16500	**08/07/2025**	**IAN C MCNABB**	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	MARCHING BAND - DRILL WRITING/SHOW DRILL 2025-2026	400.00
					Check # 16500 Total Amount	**400.00**
16501	**08/07/2025**	**KIM MCNABB**	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REIMB - UNIFORM DRYCLEANING 32 JACKETS	168.00
					Check # 16501 Total Amount	**168.00**
16502	**08/07/2025**	**METTER CONSTRUCTION LLC**	11-1-261-6410-000-0000-00000-000000-	NEW EQUIP >$5000	CHAIN LINK FENCE INSTALLATION	3,979.24
			11-1-261-6410-000-3400-00000-000000-02425	GSRP EQUIP/FURN OVER $5,000	CHAIN LINK FENCE INSTALLATION	910.76
					Check # 16502 Total Amount	**4,890.00**
16503	**08/07/2025**	**MISCELLANEOUS**	11-1-113-7410-000-0000-00871-000000-	HS DUES AND FEES	MARCHING EXHIBITION REGISTRATION FEE 10/8/2025	150.00
					Check # 16503 Total Amount	**150.00**
16504	**08/07/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	ROYAL CUP SOCCER TOURNAMENT 2025	175.00
					Check # 16504 Total Amount	**175.00**
16505	**08/07/2025**	**MISCELLANEOUS**	11-1-113-7410-000-0000-00871-000000-	HS DUES AND FEES	MEMBERSHIP RENEWAL 2025-2026	550.00
					Check # 16505 Total Amount	**550.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16506	08/07/2025	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC FIELD PAINT	2,412.21
					Check # 16506 Total Amount	**2,412.21**
16507	08/07/2025	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 7/1/2025 - 7/31/2025	43.29
					Check # 16507 Total Amount	**43.29**
16508	08/07/2025	BETHANY A AMES	25-1-297-7910-000-0000-00000-000000-	MISC EXPENSE	MENU DESIGN	60.00
					Check # 16508 Total Amount	**60.00**
16509	08/07/2025	STATE OF MICHIGAN	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ANNUAL INSPECTION - SERIAL #9961576	319.30
					Check # 16509 Total Amount	**319.30**
16510	08/07/2025	SUMMIT CONTRACTORS INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	DISABLED COOLING UV	700.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ELEMENTARY OFFICE REPAIR	350.00
					Check # 16510 Total Amount	**1,050.00**
16511	08/07/2025	SUPERIOR SAW LLC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	RESERVOIR	49.41
					Check # 16511 Total Amount	**49.41**
16512	08/07/2025	SUPERIOR SAW LLC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	CUTTER BLADE	103.98
			11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	REPAIR BACKPACK BLOWER	425.18
					Check # 16512 Total Amount	**529.16**
16513	08/07/2025	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 7/3/2025 - 7/27/2025	315.02
					Check # 16513 Total Amount	**315.02**
16514	08/07/2025	T-MOBILE USA INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16514 Total Amount	**100.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16515	08/07/2025	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL 8/1/2025 - 8/31/2025	970.44
					Check # 16515 Total Amount	**970.44**
16516	08/14/2025	RK ROBERTS INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	58.19
					Check # 16516 Total Amount	**58.19**
16517	08/14/2025	AMAZON CAPITAL SERVICES INC	25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	SUPPLIES	211.04
					Check # 16517 Total Amount	**211.04**
16518	08/14/2025	AMERICAN OFFICE SOLUTIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 16518 Total Amount	**35.00**
16519	08/14/2025	THOMAS BENJAMIN	41-1-261-4110-000-0000-00000-000000-	REPR & MAINT TO LAND & BLDG	ASPHALT REPAIR	20,000.00
					Check # 16519 Total Amount	**20,000.00**
16520	08/14/2025	C MORE GREEN INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	AERIFY & OVERSEED SOCCER FIELD	1,500.00
					Check # 16520 Total Amount	**1,500.00**
16521	08/14/2025	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	DIPLOMA	35.00
					Check # 16521 Total Amount	**35.00**
16522	08/14/2025	CHRISTY MINNIS	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	ADULT FIRST AID/CPR/AED COURSE 8/6/2025	440.00
					Check # 16522 Total Amount	**440.00**
16523	08/14/2025	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2025 ADDISON CC KUENNER INVITE 9/2/2025	225.00
					Check # 16523 Total Amount	**225.00**
16524	08/14/2025	MISCELLANEOUS	29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	NHS SCHOLARSHIP	1,250.00
					Check # 16524 Total Amount	**1,250.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16525	**08/14/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2025 EARLY BURG BEACH RUN 8/15/2025	250.00
					Check # 16525 Total Amount	**250.00**
16526	**08/14/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	LARRY JUDSON GIRLS GOLF SCRAMBLE 8/15/2025	225.00
					Check # 16526 Total Amount	**225.00**
16527	**08/14/2025**	**NEOLA, INC.**	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	DIGITAL MAINT 8/1/2025 - 7/31/2025	795.00
					Check # 16527 Total Amount	**795.00**
16528	**08/14/2025**	**PROJECT LEAD THE WAY INC**	11-1-113-7410-000-0000-00871-008052-	PLTW DUES AND FEES	PLTW ENGINEERING PARTICIPATION 2025/2026	3,200.00
			11-1-113-7410-000-0000-00871-008052-	PLTW DUES AND FEES	PLTW GATEWAY PARTICIPATION 2025/2026	950.00
					Check # 16528 Total Amount	**4,150.00**
16529	**08/14/2025**	**SUPERIOR SAW LLC**	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	PARTS	267.81
					Check # 16529 Total Amount	**267.81**
16530	**08/14/2025**	**SWAN FUEL SERVICE INC**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	2025-2026 PRE-BUY PROGRAM	2,253.80
					Check # 16530 Total Amount	**2,253.80**
16531	**08/14/2025**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	904.50
					Check # 16531 Total Amount	**904.50**
16532	**08/21/2025**	**ACTION APPAREL**	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	2025 GOLF OUTNG BANNER/SIGNS	165.00
					Check # 16532 Total Amount	**165.00**
16533	**08/21/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	35.99
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	162.87
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	41.97
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	72.96

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16533	**08/21/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	174.96
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	9.98
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	114.90
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	7.99
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	11.98
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	13.99
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	138.35
			11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	SUPPLIES	20.24
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	9.99
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	1ST GR BOOKWORMS	71.85
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	4 & 5 BOOKWORMS	50.19
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	4 & 5 BOOKWORMS	461.53
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	BOOKWORMS - PTO	258.17
					Check # 16533 Total Amount	**1,657.91**
16534	**08/21/2025**	**VARSITY BRANDS HOLDING CO INC**	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	VOLLEYBALL SCOREBOOK	89.95
					Check # 16534 Total Amount	**89.95**
16535	**08/21/2025**	**DOUBLE CHEESE ENTERPRISES LLC**	29-2-732 -0048-000-0000-00000-000000-	ATHLETICS TRACK	TRACK BANQUET 2025	160.00
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL CAMP 2025	76.96
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL CAMP 2025	96.95
					Check # 16535 Total Amount	**333.91**
16536	**08/21/2025**	**SYDNEY HAMMERSTEIN**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	45.46
					Check # 16536 Total Amount	**45.46**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16537	**08/21/2025**	**INSTRUCTIONAL EMPOWERMENT INC**	11-1-227-3450-000-0000-00000-000000-	SOFTWARE LICENSES	IE OBSERVATION ANNUAL LICENSE	1,645.00
					Check # 16537 Total Amount	**1,645.00**
16538	**08/21/2025**	**JACK PEARL'S SPORTS CENTER INC**	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	VOLLEYBALL GAME BALLS 2025	420.00
					Check # 16538 Total Amount	**420.00**
16539	**08/21/2025**	**ELLIANA MAYHEW**	11-1-122-2310-194-0000-00870-000000-	TUITION	TUITION REIMBURSEMENT - SUMMER 2025	1,300.00
					Check # 16539 Total Amount	**1,300.00**
16540	**08/21/2025**	**KIM MCNABB**	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	REIMB - BAND FIELD SUPPLIES	38.96
					Check # 16540 Total Amount	**38.96**
16541	**08/21/2025**	**MISCELLANEOUS**	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMBURSE - SHUCK SCHOLARSHIP	1,585.00
					Check # 16541 Total Amount	**1,585.00**
16542	**08/21/2025**	**MISCELLANEOUS**	11-0199-0000-000-0000-00000-000006-	IPAD INS/EXPENDITURE OFFSET	REFUND - IPAD INSURANCE/CASE	47.95
					Check # 16542 Total Amount	**47.95**
16543	**08/21/2025**	**MISCELLANEOUS**	29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	2025-2026 CCCAM MEMBERSHIP/SUMMIT REGISTRATION	225.00
					Check # 16543 Total Amount	**225.00**
16544	**08/21/2025**	**MISCELLANEOUS**	29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	2025-2026 CCCAM MEMBERSHIP/SUMMIT REGISTRATION	225.00
					Check # 16544 Total Amount	**225.00**
16545	**08/21/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	VARSITY VOLLEYBALL TOURNAMENT 8/23/2025	215.00
					Check # 16545 Total Amount	**215.00**
16546	**08/21/2025**	**MICHIGAN STATE UNIVERSITY**	11-2-131 -5200-000-0000-00000-000000-	DUE FROM MANSHUM SCHOLARSHIP	2025 SCHOLARSHIP - JOANNE MANSHUM COCONETTA	2,000.00
					Check # 16546 Total Amount	**2,000.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16547	08/21/2025	PEOPLE DRIVEN TECHNOLOGY INC	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	REPLACE/ADD/AIM NEW CAMERA	740.00
					Check # 16547 Total Amount	**740.00**
16548	08/21/2025	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 8/29/2025 - 9/28/2025	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 8/29/2025 - 9/28/2025	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 8/29/2025 - 9/28/2025	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 8/29/2025 - 9/28/2025	94.25
					Check # 16548 Total Amount	**1,662.02**
16549	08/21/2025	SPORTS & APPAREL OF MICHIGAN INC	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	2025 T-SHIRT REORDER - AGGIES GROW TOGETHER	70.00
					Check # 16549 Total Amount	**70.00**
16550	08/21/2025	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	GIRLS GOLF UNIFORMS/PULLOVERS 2025	634.00
					Check # 16550 Total Amount	**634.00**
16551	08/21/2025	WEBBERVILLE COMMUNITY SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	HAPPY ACRES CC INVITE 8/23/2025	190.00
					Check # 16551 Total Amount	**190.00**
16552	08/28/2025	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	42.65
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	190.09
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	11.88
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	33.93
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	CHROMEBOOK EQUIPMENT/SUPPLIES	291.00
			11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	SUPPLIES	78.00
			11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	SUPPLIES	116.29
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	CTE - WHITEBOARDS	183.16
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	21.75

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16552	08/28/2025	AMAZON CAPITAL SERVICES INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	20.45
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	17.05
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	SUPPLIES	877.26
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	WEIGHTLIFTING	44.81
					Check # 16552 Total Amount	**1,928.32**
16553	08/28/2025	AVI SYSTEMS INC	11-1-225-6420-000-0000-00000-000000-	TECH INSTRUCTION NON DEPREC	INTERACTIVE BOARDS	5,318.16
					Check # 16553 Total Amount	**5,318.16**
16554	08/28/2025	VARSITY BRANDS HOLDING CO INC	29-2-732 -0056-000-0000-00000-000000-	HS TESTING	DORM SHIRTS	1,470.29
			29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	MS FOOTBALLS/EQUIP BAG	161.96
					Check # 16554 Total Amount	**1,632.25**
16555	08/28/2025	ETHNIC ARTWORK INC	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	HOODIES	1,168.82
					Check # 16555 Total Amount	**1,168.82**
16556	08/28/2025	FUTURE FARMERS OF AMERICA	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA THANK YOU CARDS	72.00
					Check # 16556 Total Amount	**72.00**
16557	08/28/2025	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL - JULY 2025	6,065.43
					Check # 16557 Total Amount	**6,065.43**
16558	08/28/2025	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	DRINKING FOUNTAIN REPAIR	836.31
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	HS - AC NOT COOLING IN SCIENCE RM	460.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MS - AC UNIT REPAIR	460.00
					Check # 16558 Total Amount	**1,756.31**
16559	08/28/2025	HANKERD HILLS GOLF COURSE	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	2025 BASKETBALL GOLF OUTING	8,060.61
					Check # 16559 Total Amount	**8,060.61**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16560	08/28/2025	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	SEPT 2025 LIFE & LTD	205.27
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	SEPT 2025 LIFE & LTD	607.04
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	SEPT 2025 LIFE & LTD	515.80
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	SEPT 2025 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	SEPT 2025 LIFE & LTD	5.00
					Check # 16560 Total Amount	**1,344.52**
16561	08/28/2025	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	FRESHMAN VOLLEYBALL INVITES	400.00
					Check # 16561 Total Amount	**400.00**
16562	08/28/2025	THE POSITIVITY PROJECT LLC	11-1-225-3450-000-2490-00000-000000-	31AA SOFTWARE LICENSES	HS/MS - SCHOOL PARTNERSHIP ANNUAL P2	3,795.00
					Check # 16562 Total Amount	**3,795.00**
16563	08/28/2025	DANIEL JON PEPPER	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	CRACKFILLING PARKING LOT	1,924.00
					Check # 16563 Total Amount	**1,924.00**
16564	08/28/2025	SHAFER REDI MIX INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	CEMENT/DELIVERY	719.00
					Check # 16564 Total Amount	**719.00**
16565	08/28/2025	SUNSHINE PRODUCTS OF DANSVILLE LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PLAYGOUUND MULCH	1,360.00
					Check # 16565 Total Amount	**1,360.00**
16566	08/28/2025	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	SEPT 2025 ADDITIONAL LIFE/STD	237.08
					Check # 16566 Total Amount	**237.08**
16567	08/28/2025	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	SEPTEMBER 2025	1,147.54
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	SEPTEMBER 2025	21.61
					Check # 16567 Total Amount	**1,169.15**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16568	**08/28/2025**	**WEBBERVILLE FEED AND GRAIN CO.**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA	703.40
					Check # 16568 Total Amount	**703.40**
16569	**09/04/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	12.98
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	95.21
			11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	35.12
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	38.94
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	113.38
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	43.99
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	19.44
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	19.44
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SOAP DISPENSER	51.61
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	17.05
			11-1-284-5990-000-0000-00000-000000-	TECHNOLOGY MISC SUPPLIES	PHONE CORDS	9.99
			11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	SUPPLIES	6.39
			29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	SUPPLIES	24.03
			29-2-732 -0044-000-0000-00000-000000-	ATHLETICS BOYS SOCCER	SOCCER SUPPLIES	549.40
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	SUPPLIES	286.28
					Check # 16569 Total Amount	**1,323.25**
16570	**09/04/2025**	**ARCHITECTURAL SYSTEMS GROUP LLC**	11-1-261-6410-000-0000-00000-000000-	NEW EQUIP >$5000	BASEBALL SCOREBOARD	20,320.00
					Check # 16570 Total Amount	**20,320.00**
16571	**09/04/2025**	**BLUE LAKES CHARTERS AND TOURS INC**	29-2-732 -0080-000-0000-00000-000000-	HS ENGLISH	CHARTER BUS - SHAKESPEARE FESTIVAL	3,210.00
					Check # 16571 Total Amount	**3,210.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16572	**09/04/2025**	**LEAH BRAMAN**	29-2-732 -0081-000-0000-00000-000000-	HS EQUESTRIAN CLUB	REIMB RIDER FEES & 2 STALLS	270.00
					Check # 16572 Total Amount	**270.00**
16573	**09/04/2025**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0049-000-0000-00000-000000-	ATHLETICS VOLLEYBALL	VOLLEYBALL PINK JERSEYS 2025	2,356.38
					Check # 16573 Total Amount	**2,356.38**
16574	**09/04/2025**	**EVERWAY HOLDCO, LLC**	11-1-122-3450-194-0000-00871-000000-	SE SOFTWARE LICENSES	READ AND WRITE LICENSE	1,035.00
			11-1-122-3450-194-0000-06492-000000-	SE SOFTWARE LICENSES	READ AND WRITE LICENSE	1,035.00
			11-1-125-3450-000-3060-00871-000000-	AT RISK SOFTWARE LICENSES	READ AND WRITE LICENSE	258.75
			11-1-125-3450-000-3060-06492-000000-	AT RISK SOFTWARE LICENSES	READ AND WRITE LICENSE	258.75
					Check # 16574 Total Amount	**2,587.50**
16575	**09/04/2025**	**LAKESHORE EQUIPMENT COMPANY**	11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	LAKESHORE COT AND STORAGE BOX	114.89
					Check # 16575 Total Amount	**114.89**
16576	**09/04/2025**	**LESLIE PUBLIC SCHOOLS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	HS & MS CROSS COUNTRY INVITE 2025	325.00
					Check # 16576 Total Amount	**325.00**
16577	**09/04/2025**	**MISCELLANEOUS**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	CORNISH ROCK CROSS STRAIGT RUN	209.00
					Check # 16577 Total Amount	**209.00**
16578	**09/04/2025**	**RICOH USA INC**	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 8/1/2025 - 8/31/2025	74.79
					Check # 16578 Total Amount	**74.79**
16579	**09/04/2025**	**SURPASS SOFTWARE LLC**	11-1-222-3450-000-0000-06492-000000-	LIBRARY SOFTWARE MS	HS/MS - SURPASS CLOUD SUBSCRIPTION	1,140.00
					Check # 16579 Total Amount	**1,140.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16580	**09/04/2025**	**WALSWORTH PUBLISHING COMPANY INC**	29-2-732 -0052-000-0000-00000-000000-	HS YEARBOOK	BALANCE DUE JOB 5149850	1,484.34
					Check # 16580 Total Amount	**1,484.34**
16581	**09/04/2025**	**WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC**	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER 6/5/2025 - 8/28/2025	4,720.00
					Check # 16581 Total Amount	**4,720.00**
16582	**09/04/2025**	**WEST MUSIC COMPANY INC**	11-1-111-5112-000-0000-00870-000000-	ELEM MUSIC SUPPLIES	SUPPLIES	99.98
					Check # 16582 Total Amount	**99.98**
16583	**09/11/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	123.44
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	8.99
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	64.14
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	CLASSROOM BOOKS	17.70
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	64.13
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	78.69
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	42.54
			11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	SUPPLIES	23.82
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	50.36
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	9.47
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	72.92
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	SUPPLIES	4.99
			11-1-293-7910-000-0000-00000-005000-	MISC EXPENSE	SIGNS	79.98
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	SUPPLIES	22.90
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	SUPPLIES	94.98
					Check # 16583 Total Amount	**759.05**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16584	09/11/2025	AMERICAN OFFICE SOLUTIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 16584 Total Amount	**35.00**
16585	09/11/2025	C MORE GREEN INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER 8/29/2025 ATHLETIC FIELDS	1,750.00
					Check # 16585 Total Amount	**1,750.00**
16586	09/11/2025	CHAD MINNIS	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	120.00
					Check # 16586 Total Amount	**120.00**
16587	09/11/2025	DEWITT PUBLIC SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2025 JR GREATER LANSING CROSS COUNTRY CHAMP	175.00
					Check # 16587 Total Amount	**175.00**
16588	09/11/2025	FOXBRIGHT SOLLUTIONS LLC	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CMS SELF HOSTED MAINT & SUPPORT/ADA COMP	2,687.00
					Check # 16588 Total Amount	**2,687.00**
16589	09/11/2025	GARY GARDINER	11-1-111-3450-000-0000-00870-000000-	EL SOFTWARE LICENSES	SOCIAL ENTERTAINMENT SOFTWARE LICENSE	3,000.00
			11-1-112-3450-000-0000-06492-000000-	MS SOFTWARE LICENSES	SOCIAL ENTERTAINMENT SOFTWARE LICENSE	3,000.00
					Check # 16589 Total Amount	**6,000.00**
16590	09/11/2025	ERIN ELIZABETH GRAF	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	180.00
					Check # 16590 Total Amount	**180.00**
16591	09/11/2025	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	UNIT VENTILATOR INSTALLATION	18,465.00
					Check # 16591 Total Amount	**18,465.00**
16592	09/11/2025	MICHAEL KAPP	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	150.00
					Check # 16592 Total Amount	**150.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16593	**09/11/2025**	**CARRIE KODISH**	29-2-732 -0006-000-0000-00000-000000-	ELEM FIELD TRIP	REIMB - FIELD DAY SUPPLIES	50.00
					Check # 16593 Total Amount	**50.00**
16594	**09/11/2025**	**DAVE LILLY**	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	180.00
					Check # 16594 Total Amount	**180.00**
16595	**09/11/2025**	**MICHIGAN ASSOCIATION OF AGRISCIENCE EDUCATORS**	11-1-127-7410-000-3440-00871-000000-	DUES AND FEES	2025-2026 PDI REGISTRATION/DUES	770.00
					Check # 16595 Total Amount	**770.00**
16596	**09/11/2025**	**MARSHALL FEED & GRAIN**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA	185.94
					Check # 16596 Total Amount	**185.94**
16597	**09/11/2025**	**MISCELLANEOUS**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB START UP SUPPLIES	104.20
					Check # 16597 Total Amount	**104.20**
16598	**09/11/2025**	**MISCELLANEOUS**	29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	REIMB BINS FOR CAN DRIVE	30.00
					Check # 16598 Total Amount	**30.00**
16599	**09/11/2025**	**MISCELLANEOUS**	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB RENT - SCHUCK FAMILY SCHOLARSHIP	1,005.00
					Check # 16599 Total Amount	**1,005.00**
16600	**09/11/2025**	**MISCELLANEOUS**	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	180.00
					Check # 16600 Total Amount	**180.00**
16602	**09/11/2025**	**MICHIGAN STATE UNIVERSITY**	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	JAZZ AT LINCOLN CENTER 2/10/2026	40.00
					Check # 16602 Total Amount	**40.00**
16603	**09/11/2025**	**PORT HURON MUSIC CENTER**	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	LYRES	11.96
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	LYRES/DRUM STICKS	325.47
					Check # 16603 Total Amount	**337.43**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16604	**09/11/2025**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	461.78
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	1,108.05
					Check # 16604 Total Amount	**1,569.83**
16605	**09/11/2025**	**PROJECT WAYFINDER INC**	11-1-213-3450-000-2490-00871-000000-	SOFTWARE LICENSES	WAYFINDER COMPREHENSIVE SITE LICENSE	7,500.00
					Check # 16605 Total Amount	**7,500.00**
16606	**09/11/2025**	**QUILL CORPORATION**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	9.99
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	26.17
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	46.82
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	77.97
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	113.84
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	149.00
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	30.16
					Check # 16606 Total Amount	**453.95**
16607	**09/11/2025**	**MICHELLE REDMAN**	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB - CONCESSIONS VOLLEYBALL	752.92
					Check # 16607 Total Amount	**752.92**
16608	**09/11/2025**	**ROSE PEST SOLUTIONS**	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	PEST CONTROL	103.00
					Check # 16608 Total Amount	**103.00**
16609	**09/11/2025**	**GATEWAY EDUCATION HOLDINGS LLC**	11-1-111-3450-000-0000-00870-000000-	EL SOFTWARE LICENSES	ENVISION MATH K-5	1,518.48
					Check # 16609 Total Amount	**1,518.48**
16610	**09/11/2025**	**MIKE SHERIDAN**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB FFA SUPPLIES	340.37
					Check # 16610 Total Amount	**340.37**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16611	**09/11/2025**	**CANDACE K SHERWOOD**	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEETING PAYMENT	180.00
					Check # 16611 Total Amount	**180.00**
16612	**09/11/2025**	**SUPERIOR SAW LLC**	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	BELTS	143.64
			11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	BELTS	177.72
					Check # 16612 Total Amount	**321.36**
16613	**09/11/2025**	**SWAN FUEL SERVICE INC**	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL AUG 2025	261.49
					Check # 16613 Total Amount	**261.49**
16614	**09/11/2025**	**T-MOBILE USA INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16614 Total Amount	**100.00**
16615	**09/11/2025**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	871.00
					Check # 16615 Total Amount	**871.00**
16616	**09/11/2025**	**WASTE MGT OF LANSING**	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	970.44
					Check # 16616 Total Amount	**970.44**
16617	**09/18/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	75.55
			11-1-111-5112-000-0000-00870-000000-	ELEM MUSIC SUPPLIES	SUPPLIES	208.97
			11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	LANYARDS	27.97
			11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	13.49
			11-1-111-7910-000-0000-00870-000000-	ELEM MISC EXPENSE	SUPPLIES	11.98
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	BOOKS	79.08
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	CALCULATOR	66.98
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	GAMES	52.89
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	19.99

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16617	**09/18/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	41.94
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	12.99
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	45.43
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	CARD STOCK	13.49
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	20.45
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	OUTDOOR SIGNS	16.14
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	52.17
			29-2-732 -0001-000-0000-00000-000000-	ELEM ART ROOM	SUPPLIES	38.26
			29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	SCANNER - LIBRARY	39.19
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	SUPPLIES - 5TH GR CAMP	565.04
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	CHEERLEADING	583.78
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	TRAINING EQUIP	62.90
			29-2-732 -0124-000-0000-00000-000000-	CLASS OF 2028	SUPPLIES	29.04
					Check # 16617 Total Amount	**2,077.72**
16618	**09/18/2025**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0049-000-0000-00000-000000-	ATHLETICS VOLLEYBALL	VOLLEYBALL 2025 YELLOW JERSEYS	1,333.52
			29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	MS COACHES JACKETS 2025	241.44
					Check # 16618 Total Amount	**1,574.96**
16619	**09/18/2025**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL - AUG 2025 PAYMENT	6,217.97
					Check # 16619 Total Amount	**6,217.97**
16620	**09/18/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MULTIPLE PLUMBING ISSUES	803.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR DRINKING FOUNTAINS - EL & MS	941.90
					Check # 16620 Total Amount	**1,744.90**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16621	**09/18/2025**	**IMAGINE LEARNING LLC**	11-1-113-3110-000-0000-00871-000000-	HS INSTRUCTIONAL SVC	IMAGINE LEARNING 25-26	2,640.00
					Check # 16621 Total Amount	**2,640.00**
16622	**09/18/2025**	**KIM MCNABB**	11-1-111-5112-000-0000-00870-000000-	ELEM MUSIC SUPPLIES	REIMB - UKULELES/SUPPLIES	134.40
					Check # 16622 Total Amount	**134.40**
16623	**09/18/2025**	**MIDWEST SECURITY PRODUCTS INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	WEATHER PADLOCK	415.71
					Check # 16623 Total Amount	**415.71**
16624	**09/18/2025**	**MISCELLANEOUS**	11-0171-2000-000-0000-00000-005000-	ATHLETIC PASSES	REFUND - OVERPAYMENT OF ATHLETIC PASS	195.00
					Check # 16624 Total Amount	**195.00**
16625	**09/18/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CERTIFY SCALES FOR WRESTLING 2025	225.00
					Check # 16625 Total Amount	**225.00**
16626	**09/18/2025**	**MISCELLANEOUS**	29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	ELEM ASSEMBLY 10/2/2025	595.00
					Check # 16626 Total Amount	**595.00**
16627	**09/18/2025**	**RICOH USA INC**	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 9/29/2025 - 10/28/2025	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 9/29/2025 - 10/28/2025	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 9/29/2025 - 10/28/2025	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 9/29/2025 - 10/28/2025	94.25
					Check # 16627 Total Amount	**1,662.02**
16628	**09/18/2025**	**SCOREVISION LLC**	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	ANNUAL SOFTWARE SUBSCRIPTION	5,200.00
					Check # 16628 Total Amount	**5,200.00**
16629	**09/18/2025**	**SUPERIOR SAW LLC**	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	SUPPLIES	53.90
					Check # 16629 Total Amount	**53.90**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16630	**09/25/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	51.83
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	33.72
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	68.16
			11-1-113-5990-000-3010-00871-000000-	ASPIRE SUPPLIES	ASPIRE GRANT	301.02
			11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	SUPPLIES	48.59
			11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	SUPPLIES	305.97
			11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	SUPPLIES	1,227.59
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	80.65
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	GARDENING TOOL	58.79
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	5TH GRADE CAMP	25.98
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	5TH GRADE CAMP	75.52
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	5TH GRADE CAMP	94.49
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	2 - BARREL FAN	1,399.98
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	CHEERLEADING	16.99
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	CHEERLEADING	16.99
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	SUPPLIES	319.98
			29-2-732 -0120-000-0000-00000-000000-	ELEM C CHISHOLM	SUPPLIES	38.95
					Check # 16630 Total Amount	**4,165.20**
16631	**09/25/2025**	**CHARLOTTE BIRMINGHAM**	11-1-118-3210-000-3400-00870-008003-02425	GSRP LOCAL TRAVEL	REIMB MILEAGE - HOME VISITS 8/18/2025 - 9/2/2025	89.25
					Check # 16631 Total Amount	**89.25**
16632	**09/25/2025**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0049-000-0000-00000-000000-	ATHLETICS VOLLEYBALL	EXTRA YELLOW JERSEYS	89.88
					Check # 16632 Total Amount	**89.88**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16633	**09/25/2025**	**SYDNEY HAMMERSTEIN**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB CLASSROOM SUPPLIES	7.00
					Check # 16633 Total Amount	**7.00**
16634	**09/25/2025**	**KANSAS CITY LIFE INSURANCE CO**	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	OCTOBER 2025 LIFE & LTD	230.95
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	OCTOBER 2025 LIFE & LTD	729.03
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	OCTOBER 2025 LIFE & LTD	495.70
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	OCTOBER 2025 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	OCTOBER 2025 LIFE & LTD	5.00
					Check # 16634 Total Amount	**1,472.09**
16635	**09/25/2025**	**HEATHER LLOYD**	11-1-113-5990-000-3010-00871-000000-	ASPIRE SUPPLIES	REIMB ASPIRE GRANT INCENTIVES	112.48
					Check # 16635 Total Amount	**112.48**
16636	**09/25/2025**	**MICHIGAN FARM BUREAU**	11-1-111-7910-000-0000-00870-000000-	ELEM MISC EXPENSE	3 - FARM SCIENCE LAB 10/27/2025 - 10/30/2025	750.00
					Check # 16636 Total Amount	**750.00**
16637	**09/25/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2025 GIRLS GOLF REGIONAL #23	200.00
					Check # 16637 Total Amount	**200.00**
16638	**09/25/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	JV VOLLEYBALL INVITE 9/27/2025	200.00
					Check # 16638 Total Amount	**200.00**
16639	**09/25/2025**	**MARTIN D MUSOLF**	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB FOOD/SUPPLIES - MANY HANDS PROGRAM	175.93
			29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB FOOD/SUPPLIES - MANY HANDS PROGRAM	931.05
					Check # 16639 Total Amount	**1,106.98**
16640	**09/25/2025**	**MOTOR PARTS AND EQUIPMENT CORPORATION**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	CREDIT- ACCT ENDING 3171	-76.84

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16640	09/25/2025	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	HAND TOOL SET	165.65
					Check # 16640 Total Amount	**88.81**
16641	09/25/2025	PEOPLE DRIVEN TECHNOLOGY INC	11-1-225-6420-000-3400-00870-000000-02425	GSRP EQUIP/FURN UNDER $5000	CHROMEBOOK AMANDA SWEEDYK	25.46
					Check # 16641 Total Amount	**25.46**
16642	09/25/2025	PIONEER MANUFACTURING COMPANY	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC FIELD PAINT	2,584.08
					Check # 16642 Total Amount	**2,584.08**
16643	09/25/2025	QUILL CORPORATION	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	16.05
					Check # 16643 Total Amount	**16.05**
16644	09/25/2025	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	OCTOBER 2025 ADDITIONAL LIFE/STD	237.08
					Check # 16644 Total Amount	**237.08**
16645	09/25/2025	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	OCTOBER 2025 PAYMENT	1,139.60
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	OCTOBER 2025 PAYMENT	21.61
					Check # 16645 Total Amount	**1,161.21**
16646	09/25/2025	WHEATFIELD MANAGEMENT CO	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2025 FALL GIRLS GOLF SEASON	1,800.00
					Check # 16646 Total Amount	**1,800.00**
16647	10/01/2025	AMAZON CAPITAL SERVICES INC	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	OFFICE SUPPLIES	13.88
					Check # 16647 Total Amount	**13.88**
16648	10/01/2025	VARSITY BRANDS HOLDING CO INC	11-1-293-5993-000-0000-00000-005000-	UNIFORMS	FOOTBALL PINK-OUT JERSEYS	2,432.33
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	WINDSCREEN	1,050.00
					Check # 16648 Total Amount	**3,482.33**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16649	10/01/2025	GRAND VALLEY STATE UNIVERSITY	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	SCHOLARSHIP AWARD - STUDENT ID - G02568881	2,222.00
					Check # 16649 Total Amount	**2,222.00**
16650	10/01/2025	GROUND PENETRATING RADAR SYSTEMS LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	LOCATE UTILITIES	625.00
					Check # 16650 Total Amount	**625.00**
16651	10/01/2025	J W PEPPER AND SON INC	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SHOW MUSIC	652.99
					Check # 16651 Total Amount	**652.99**
16652	10/01/2025	MELISSA KADLUBOSKI	25-1-297-3210-000-0000-00000-000000-	LOCAL TRAVEL	REIMB MILEAGE 8/4/2025 & 9/19/2025	45.50
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	REIMB 5TH GR CAMP SUPPLIES	116.56
					Check # 16652 Total Amount	**162.06**
16653	10/01/2025	LAW OFFICES OF DENNIS POLLARD PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES TO 8/31/2025	34.45
					Check # 16653 Total Amount	**34.45**
16654	10/01/2025	SHERYL LEWIS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 7/8/2025 - 9/18/2025	112.00
					Check # 16654 Total Amount	**112.00**
16655	10/01/2025	HEATHER LLOYD	11-1-113-5990-000-3010-00871-000000-	ASPIRE SUPPLIES	REIMB SUPPLIES FOR COLLEGE APP WEEK, TESTING	636.12
					Check # 16655 Total Amount	**636.12**
16656	10/01/2025	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-1-231-3220-000-0000-00000-000000-	EXEC ADMIN WORKSHOP/CONF	CBA BASIC SCHOOL FINANCE D. LILLY	125.00
			11-1-232-3220-000-0000-00000-000000-	SUPT WORKSHOP/CONFER	2025 WORKSHOP J. WONNELL	249.00
					Check # 16656 Total Amount	**374.00**
16657	10/01/2025	MASTER LOCK COMPANY LLC	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	6 KEYS F236	64.76
					Check # 16657 Total Amount	**64.76**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16658	**10/01/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	DON BAESE INVITE 9/13/2025	300.00
					Check # 16658 Total Amount	**300.00**
16659	**10/01/2025**	**MISCELLANEOUS**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB STUDENT SUPPLIES	34.67
					Check # 16659 Total Amount	**34.67**
16660	**10/01/2025**	**MISCELLANEOUS**	51-1-294-7910-000-0000-00000-000000-	MISC EXPENSES TRUST	REIMB 2025 BIRGER/SHARON ANDERSON SCHOLARSHIP	200.95
					Check # 16660 Total Amount	**200.95**
16661	**10/01/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	D3/D4 SHOWDOWN VOLLEYBALL TOURNAMENT 9/27/2025	250.00
					Check # 16661 Total Amount	**250.00**
16662	**10/01/2025**	**MMI-CPR SCHOOL TECH REPAIR LLC**	11-1-112-4120-000-0000-06492-000000-	MS EQUIP REPAIR/MAINT	MS CHROMEBOOK	78.00
					Check # 16662 Total Amount	**78.00**
16663	**10/01/2025**	**PEOPLE DRIVEN TECHNOLOGY INC**	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	SECURITY TIME/MATERIAL SERVICES	90.00
					Check # 16663 Total Amount	**90.00**
16664	**10/01/2025**	**ROBERT MATTHIESEN**	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	FUNDRAISER POPCORN	287.95
					Check # 16664 Total Amount	**287.95**
16665	**10/01/2025**	**RICOH USA INC**	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 6/30/2025 9/29/2025	1,861.72
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 6/30/2025 9/29/2025	697.96
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 6/30/2025 9/29/2025	283.88
					Check # 16665 Total Amount	**2,843.56**
16666	**10/01/2025**	**ROSE PEST SOLUTIONS**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	103.00
					Check # 16666 Total Amount	**103.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16667	**10/01/2025**	**MIKE SHERIDAN**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB SUPPLIES 9/9/2025 - 9/15/2025	130.56
					Check # 16667 Total Amount	**130.56**
16668	**10/01/2025**	**WALSWORTH PUBLISHING COMPANY INC**	29-2-732 -0052-000-0000-00000-000000-	HS YEARBOOK	DEPOSIT 2025-2026 YEARBOOK	1,849.38
					Check # 16668 Total Amount	**1,849.38**
16669	**10/01/2025**	**YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING**	29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	5TH GRADE CAMP	6,600.00
					Check # 16669 Total Amount	**6,600.00**
16670	**10/09/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	GLOVES	17.98
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	16.68
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	28.97
			11-1-113-5990-000-0000-00871-000000-	HS MISC SUPPLIES	ASSEMBLY	54.88
			11-1-113-5990-000-3010-00871-000000-	ASPIRE SUPPLIES	ASPIRE GRANT	923.66
			11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	SUPPLIES	23.98
			11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	SUPPLIES	211.77
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	ENVELOPES	24.00
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	GENERATOR	360.05
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	12.78
			11-1-293-5991-000-0000-00000-005000-	AWARDS	CERTIFICATE PAPER	52.49
			29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	2025-2026 STUDENT COUNCIL	26.72
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	CHEERLEADING	8.48
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	SUPPLIES	22.79
					Check # 16670 Total Amount	**1,785.23**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16671	10/09/2025	DANIELLE BENTLEY	29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	2025-2026 COMPETITIVE CHEER	675.00
					Check # 16671 Total Amount	**675.00**
16672	10/09/2025	J W PEPPER AND SON INC	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SPRING CONCERT MUSIC	70.00
					Check # 16672 Total Amount	**70.00**
16673	10/09/2025	MARSHALL FEED & GRAIN	29-2-732 -0082-000-0000-00000-000000-	HS FFA	SOW FEED	52.92
					Check # 16673 Total Amount	**52.92**
16674	10/09/2025	MISCELLANEOUS	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB SHUCK FAMILY SCHOLARSHIP	1,020.00
					Check # 16674 Total Amount	**1,020.00**
16675	10/09/2025	MISCELLANEOUS	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	REIMB GIRLS BASKETBALL TEAM CAMP FOOD	227.34
					Check # 16675 Total Amount	**227.34**
16676	10/09/2025	MOSS AUDIO CORP	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	UPGRADE MITEL MIVOICE CONNECT SERVERS AND SOFTWARE	1,200.00
					Check # 16676 Total Amount	**1,200.00**
16677	10/09/2025	PARRY BROTHERS INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR HS & MS ICE MACHINE	1,167.96
					Check # 16677 Total Amount	**1,167.96**
16678	10/09/2025	PEOPLE DRIVEN TECHNOLOGY INC	11-1-118-6420-000-3400-00870-000000-02425	GSRP EQUIP/FURN UNDER $5000	CHROMEBOOKS GSRP	678.18
					Check # 16678 Total Amount	**678.18**
16679	10/09/2025	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	289.81
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	357.39
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	577.92
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	631.53
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	682.20

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16679	**10/09/2025**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	862.00
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	903.87
					Check # 16679 Total Amount	**4,304.72**
16680	**10/09/2025**	**QUILL CORPORATION**	11-1-122-5110-194-0000-06492-000000-	MS SE TEACHING SUPPLIES	SUPPLIES	35.99
			11-1-122-5110-194-0000-06492-000000-	MS SE TEACHING SUPPLIES	SUPPLIES	105.30
					Check # 16680 Total Amount	**141.29**
16681	**10/09/2025**	**RICOH USA INC**	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 9/1/2025 - 9/30/2025	18.04
					Check # 16681 Total Amount	**18.04**
16682	**10/09/2025**	**SWAN FUEL SERVICE INC**	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - 9/3/2025 - 9/26/2025	274.03
					Check # 16682 Total Amount	**274.03**
16683	**10/09/2025**	**T-MOBILE USA INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16683 Total Amount	**100.00**
16684	**10/09/2025**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	701.00
					Check # 16684 Total Amount	**701.00**
16685	**10/09/2025**	**WEBBERVILLE COMMUNITY SCHOOLS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	JV VOLLEYBALL INVITE 10/18/2025	200.00
					Check # 16685 Total Amount	**200.00**
16686	**10/09/2025**	**WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC**	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - SEPT 2025	3,790.00
					Check # 16686 Total Amount	**3,790.00**
16687	**10/16/2025**	**95 PERCENT GROUP LLC**	11-1-111-3450-000-2940-00870-000000-	35M SOFTWARE LICENSES	95 PHONICS CORE	22,939.78
			11-1-221-3120-000-2940-00000-000000-	35M EMPLOYEE TRAINING	95 PHONICS CORE	24,379.92
					Check # 16687 Total Amount	**47,319.70**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16688	**10/16/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	19.99
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	37.99
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	BATTERIES/TIES	4.59
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	19.43
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	ART SUPPLIES	28.42
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	152.46
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	MISC SUPPLIES	46.68
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	BATTERIES/TIES	17.14
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	191.67
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	SUPPLIES	14.28
			11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	EQUIPMENT	89.98
			11-1-293-7911-000-0000-00000-005000-	MISC ADMIN EXPENSE	MISC EQUIP	80.99
					Check # 16688 Total Amount	**703.62**
16689	**10/16/2025**	**AMERICAN OFFICE SOLUTIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 16689 Total Amount	**35.00**
16690	**10/16/2025**	**VARSITY BRANDS HOLDING CO INC**	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	BASKETBALL NETS	28.95
					Check # 16690 Total Amount	**28.95**
16691	**10/16/2025**	**C MORE GREEN INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	FERTILIZER - ATHLETIC FIELDS	1,470.00
					Check # 16691 Total Amount	**1,470.00**
16692	**10/16/2025**	**CLEAN HARBORS ENVIRONMENTAL SERVICES, INC**	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	ACID REMOVAL	2,657.00
					Check # 16692 Total Amount	**2,657.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16693	**10/16/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - ATHLETIC OFFICE	1,010.43
					Check # 16693 Total Amount	**1,010.43**
16694	**10/16/2025**	**INGHAM TOWNSHIP**	11-1-213-3120-000-2490-00000-000000-	EMPLOYEE TRAINING & DEVELOP	CPR CLASS 8/14/2025	3,600.00
					Check # 16694 Total Amount	**3,600.00**
16695	**10/16/2025**	**JOSTENS INC**	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	DIPLOMA	18.85
					Check # 16695 Total Amount	**18.85**
16696	**10/16/2025**	**SHERYL LEWIS**	29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB HOMECOMING LUNCH	39.96
					Check # 16696 Total Amount	**39.96**
16697	**10/16/2025**	**MISCELLANEOUS**	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	REIMB ART SUPPLIES	38.13
					Check # 16697 Total Amount	**38.13**
16698	**10/16/2025**	**PORT HURON MUSIC CENTER**	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	INSTRUMENT REPAIR	313.00
					Check # 16698 Total Amount	**313.00**
16699	**10/16/2025**	**RICOH USA INC**	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 7/1/2025 - 9/30/2025	214.29
					Check # 16699 Total Amount	**214.29**
16700	**10/16/2025**	**SUPERIOR SAW LLC**	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	SUPPLIES	395.44
					Check # 16700 Total Amount	**395.44**
16701	**10/16/2025**	**WASTE MGT OF LANSING**	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,070.44
					Check # 16701 Total Amount	**1,070.44**
16702	**10/23/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	57.97
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	PRINTER INK	74.16
			11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	12.28

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16702	**10/23/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	SUPPLIES	17.99
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SIGNS	118.36
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	15.19
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SIGNS	52.70
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPIES	18.44
					Check # 16702 Total Amount	**367.09**
16703	**10/23/2025**	**ARGENT INSTITUTIONAL TRUST COMPANY**	35-1-259-7910-000-0000-00000-000000-	2016 MISC EXPENSES	ANNUAL ADMINISTRATION FEE ACCT 14085038980	500.00
					Check # 16703 Total Amount	**500.00**
16704	**10/23/2025**	**CONTROL SOLUTIONS INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	LABOR TO REPAIR EXISTING BMS & HVAC	8,500.00
					Check # 16704 Total Amount	**8,500.00**
16705	**10/23/2025**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL - SEPT 2025 PAYMENT	5,899.62
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL - SEPT 2025 PAYMENT	172.88
					Check # 16705 Total Amount	**6,072.50**
16706	**10/23/2025**	**KANSAS CITY LIFE INSURANCE CO**	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	NOVEMBER 2025 LIFE & LTD	219.52
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	NOVEMBER 2025 LIFE & LTD	669.49
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	NOVEMBER 2025 LIFE & LTD	486.25
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	NOVEMBER 2025 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	NOVEMBER 2025 LIFE & LTD	5.00
					Check # 16706 Total Amount	**1,391.67**
16707	**10/23/2025**	**MISCELLANEOUS**	11-1-261-3210-000-0000-00000-000000-	LOCAL TRAVEL	REIMB MILEAGE 10/5/2025 - 10/7/2025	308.00
					Check # 16707 Total Amount	**308.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16708	**10/23/2025**	**MICHIGAN STATE UNIVERSITY**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	BOILER REGISTRATION	140.00
					Check # 16708 Total Amount	**140.00**
16709	**10/23/2025**	**MARTIN D MUSOLF**	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - FOOD MANY HANDS	144.85
			29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - FOOD MANY HANDS	764.62
					Check # 16709 Total Amount	**909.47**
16710	**10/23/2025**	**RICOH USA INC**	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT - 10/29/2025 - 11/28/2025	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT - 10/29/2025 - 11/28/2025	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT - 10/29/2025 - 11/28/2025	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT - 10/29/2025 - 11/28/2025	94.25
					Check # 16710 Total Amount	**1,662.02**
16711	**10/23/2025**	**UNUM**	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	NOVEMBER 2025 ADDITIONAL LIFE/STD	237.08
					Check # 16711 Total Amount	**237.08**
16712	**10/23/2025**	**VISION SERVICE PLAN INSURANCE COMPANY**	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	PAYMENT NOVEMBER 2025	1,143.57
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	PAYMENT NOVEMBER 2025	21.61
					Check # 16712 Total Amount	**1,165.18**
16713	**10/23/2025**	**WASHTENAW COMMUNITY COLLEGE**	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	DUAL ENROLLMENT - FALL/WINTER 2025	1,535.00
					Check # 16713 Total Amount	**1,535.00**
16714	**10/30/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	15.91
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	42.45
			11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	78.19
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	295.14
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	30.68

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16714	**10/30/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	32.95
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	99.65
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	98.31
			11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	SUPPLIES	491.55
			11-1-261-4130-000-0000-00000-000000-	REPAIR/MAINT TRUCK/TRACTOR	REPAIR	18.71
					Check # 16714 Total Amount	**1,203.54**
16715	**10/30/2025**	**AVI SYSTEMS INC**	11-1-225-6410-000-0000-00000-000000-	TECH INSTRUCTION DEPRECIABLE	DOCUMENT CAMERAS	4,219.84
					Check # 16715 Total Amount	**4,219.84**
16716	**10/30/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SENSOR REPAIR - SCIENCE ROOM	881.27
					Check # 16716 Total Amount	**881.27**
16717	**10/30/2025**	**SYDNEY HAMMERSTEIN**	11-1-125-5110-000-3060-00870-008003-	AT RISK ELEM TEACH SUPPLIES	REIMB AGGIE AID SNACKS & WATER	147.24
					Check # 16717 Total Amount	**147.24**
16718	**10/30/2025**	**JOSTENS INC**	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	DIPLOMA	18.85
					Check # 16718 Total Amount	**18.85**
16719	**10/30/2025**	**CARRIE KODISH**	11-1-111-5111-000-0000-00870-000000-	ELEM PHYS ED SUPPLIES	REIMB SOCCER BALLS FOR PE	82.98
					Check # 16719 Total Amount	**82.98**
16720	**10/30/2025**	**GREG MUSCOTT**	29-2-732 -0128-000-0000-00000-000000-	CLASS OF 2029	POWDERPUFF T-SHIRTS	1,026.00
					Check # 16720 Total Amount	**1,026.00**
16721	**10/30/2025**	**PORT HURON MUSIC CENTER**	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPLACEMENT PART - CLARINET	28.99
			11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPLACEMENT PARTS/SUPPLIES	53.32
					Check # 16721 Total Amount	**82.31**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16722	**10/30/2025**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	395.09
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	443.62
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	461.43
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	647.82
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	668.83
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	755.43
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD	771.75
					Check # 16722 Total Amount	**4,143.97**
16723	**10/30/2025**	**ROSE PEST SOLUTIONS**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	COMMERCIAL PEST CONTROL	103.00
					Check # 16723 Total Amount	**103.00**
16724	**11/06/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5991-000-0000-00870-000000-	ELEM GRANT MISC. SUPPLIES	DSEF SUPPLIES	148.29
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	MATH	39.65
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	PAPER CUTTER	91.63
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	135.21
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	PAPER CUTTER	91.62
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	31.97
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	135.66
			11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	SUPPLIES	242.00
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	62.99
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	SUPPLIES	94.74
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	SUPPLIES	23.99
					Check # 16724 Total Amount	**1,097.75**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16725	**11/06/2025**	**CDW GOVERNMENT**	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	SECURLY CLASSROOM 1 YR	3,282.50
			11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	SECURLY MDM 1 YR	2,107.50
					Check # 16725 Total Amount	**5,390.00**
16726	**11/06/2025**	**EATON REGIONAL EDUCATION SERVICE AGENCY**	11-1-113-3710-000-0000-00871-000000-	HS TUITION	FY 25-26 CPC DANSVILLE TUITION	3,517.50
					Check # 16726 Total Amount	**3,517.50**
16727	**11/06/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	42-1-456-6220-000-0000-00000-000000-	RENOVATE/IMPROVE - CONTRACTORS	UNI-VENT INSTALLATION	18,470.49
					Check # 16727 Total Amount	**18,470.49**
16728	**11/06/2025**	**SYDNEY HAMMERSTEIN**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - SCIENCE MATERIALS	9.00
					Check # 16728 Total Amount	**9.00**
16729	**11/06/2025**	**MELISSA KADLUBOSKI**	25-1-297-3210-000-0000-00000-000000-	LOCAL TRAVEL	REIMB MILEAGE 10/2/2025 MACOMB ISD	129.50
					Check # 16729 Total Amount	**129.50**
16730	**11/06/2025**	**MISCELLANEOUS**	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	REIMB DUAL ENROLLMENT TEXTBOOKS	41.09
					Check # 16730 Total Amount	**41.09**
16731	**11/06/2025**	**MISCELLANEOUS**	51-1-294-7910-000-0000-00000-000000-	MISC EXPENSES TRUST	REIMB - 2025 BIRGER/SHARON ANDERSON SCHOLARSHIP	1,049.05
					Check # 16731 Total Amount	**1,049.05**
16732	**11/06/2025**	**MISCELLANEOUS**	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - SHUCK FAMILY SCHOLARSHIP	1,020.00
					Check # 16732 Total Amount	**1,020.00**
16733	**11/06/2025**	**MISCELLANEOUS**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA - CHICKENS	553.00
					Check # 16733 Total Amount	**553.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16734	11/06/2025	MISCELLANEOUS	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	REIMB DUAL ENROLLMENT TEXTBOOKS	285.59
					Check # 16734 Total Amount	**285.59**
16735	11/06/2025	MISCELLANEOUS	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	REIMB DUAL ENROLLMENT TEXTBOOKS	70.83
					Check # 16735 Total Amount	**70.83**
16736	11/06/2025	MISCELLANEOUS	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	REIMB DUAL ENROLLMENT TEXTBOOKS	235.00
					Check # 16736 Total Amount	**235.00**
16737	11/06/2025	PORT HURON MUSIC CENTER	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	6.30
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	34.99
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	46.99
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	SUPPLIES	47.98
					Check # 16737 Total Amount	**136.26**
16738	11/06/2025	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 10/1/2025 - 10/31/2025	57.04
					Check # 16738 Total Amount	**57.04**
16739	11/06/2025	MIKE SHERIDAN	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB - FFA 9/21/2025 - 10/22/2025	738.35
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB FFA SUPPLIES	315.06
					Check # 16739 Total Amount	**1,053.41**
16740	11/06/2025	SUPERIOR SAW LLC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	CUTTER BLADE	143.94
					Check # 16740 Total Amount	**143.94**
16741	11/06/2025	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 10/01/2025 - 10/17/2025	209.18
					Check # 16741 Total Amount	**209.18**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16742	11/06/2025	T-MOBILE USA INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16742 Total Amount	**100.00**
16743	11/06/2025	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES OCT 2025	3,160.00
					Check # 16743 Total Amount	**3,160.00**
16744	11/13/2025	AMAZON CAPITAL SERVICES INC	11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	57.27
			11-1-311-5990-000-3400-00870-008003-02526	MISC. SUPPLIES AND MATERIALS	LITERACY NIGHT SUPPLIES	57.30
			29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	PACKING BOXES	97.56
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	SUPPLIES	33.17
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	SUPPLIES	19.99
					Check # 16744 Total Amount	**265.29**
16745	11/13/2025	JOSHUA ANDREWS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE	387.45
					Check # 16745 Total Amount	**387.45**
16746	11/13/2025	AMERICAN OFFICE SOLUTIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 16746 Total Amount	**35.00**
16747	11/13/2025	BOB ROGERS TRAVEL INC	29-2-732 -0058-000-0000-00000-000000-	HS BAND	STUDENT BAND FUNDRAISING - CHICAGO	2,566.76
					Check # 16747 Total Amount	**2,566.76**
16748	11/13/2025	LEAH BRAMAN	29-2-732 -0080-000-0000-00000-000000-	HS ENGLISH	REIMB - FIELDTRIP SUPPLIES	293.43
					Check # 16748 Total Amount	**293.43**
16749	11/13/2025	VARSITY BRANDS HOLDING CO INC	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS JV BASKETBALL JERSEYS	3,140.88
					Check # 16749 Total Amount	**3,140.88**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16750	11/13/2025	TRAFFORD HANNON	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL TRAINING SESSIONS 2025	900.00
					Check # 16750 Total Amount	**900.00**
16751	11/13/2025	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ARIDALE PUMP	345.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	INVESTIGATE UNIVENTS	1,283.85
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MS ROOM 1230 - NO COOLING	575.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PUMP INSTALLATION	1,745.27
					Check # 16751 Total Amount	**3,949.12**
16752	11/13/2025	LAKESHORE EQUIPMENT COMPANY	11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	LAKESHORE COT AND STORAGE BOX	183.98
					Check # 16752 Total Amount	**183.98**
16753	11/13/2025	LIGHTSPEED TECHNOLOGIES INC	11-1-261-6420-000-0000-00000-000000-	NEW EQUIP/FURN UNDER $5000	AUDIO SYSTEM	1,105.00
					Check # 16753 Total Amount	**1,105.00**
16755	11/13/2025	MISCELLANEOUS	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	REFUND - LIBRARY BOOKS RETURNED 11/4/2025	50.00
					Check # 16755 Total Amount	**50.00**
16756	11/13/2025	MICHIGAN STATE UNIVERSITY	29-2-732 -0082-000-0000-00000-000000-	HS FFA	AFFILIATE MEMBERSHIP 2025/2026	411.00
					Check # 16756 Total Amount	**411.00**
16757	11/13/2025	PORT HURON MUSIC CENTER	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	INSTRUMENT REPAIR	220.00
					Check # 16757 Total Amount	**220.00**
16758	11/13/2025	MICHELLE REDMAN	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB CONCESSION STAND SUPPLIES	402.88
					Check # 16758 Total Amount	**402.88**
16759	11/13/2025	MIKE SHERIDAN	11-1-271-5711-000-0000-00000-000000-	VAN FUEL/OIL	REIMB - FUEL SCHOOL VAN	62.14

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16759	**11/13/2025**	**MIKE SHERIDAN**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB - NATIONAL CONVENTION	148.50
					Check # 16759 Total Amount	**210.64**
16760	**11/13/2025**	**SPARTAN IRRIGATION INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	WINTERIZATION	1,400.00
					Check # 16760 Total Amount	**1,400.00**
16761	**11/13/2025**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	2,422.00
					Check # 16761 Total Amount	**2,422.00**
16762	**11/13/2025**	**WASTE MGT OF LANSING**	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL 11/1/2025 - 11/30/2025	1,309.26
					Check # 16762 Total Amount	**1,309.26**
16763	**11/20/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	38.13
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	ELECTRONIC EQUIPMENT	70.96
			11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	LIBRARY BOOKS	15.50
			11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	LIBRARY BOOKS	89.92
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	SUPPLIES	30.26
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	15.32
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	OUTDOOR FLAGS	561.30
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	85.94
			29-2-732 -0001-000-0000-00000-000000-	ELEM ART ROOM	SUPPLIES	18.89
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	DATA MEETING	14.15
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	10.49
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	52.81
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	LITERACY NIGHT SUPPLIES	8.99
			29-2-732 -0034-000-0000-00000-000000-	ELEM K. REAM	DSEF	24.99
			29-2-732 -0034-000-0000-00000-000000-	ELEM K. REAM	DSEF GRANT	84.68

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16763	**11/20/2025**	**AMAZON CAPITAL SERVICES INC**	29-2-732 -0046-000-0000-00000-000000-	ATHLETICS SOFTBALL	SOFTBALL - BASE SET	29.81
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	BRACKET HANGERS	4.78
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL	35.99
			29-2-732 -0120-000-0000-00000-000000-	ELEM C CHISHOLM	SUPPLIES	21.45
					Check # 16763 Total Amount	**1,214.36**
16764	**11/20/2025**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BAKETBALL PRACTICE JERSEYS 2025	442.55
					Check # 16764 Total Amount	**442.55**
16765	**11/20/2025**	**C MORE GREEN INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SOIL/SEED	1,250.00
					Check # 16765 Total Amount	**1,250.00**
16766	**11/20/2025**	**MARGO CLICKNER**	29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	REIMB 5TH GRADE CAMP SUPPLIES	72.85
					Check # 16766 Total Amount	**72.85**
16767	**11/20/2025**	**MEGAN ELIZABETH GREENBERG**	29-2-732 -0049-000-0000-00000-000000-	ATHLETICS VOLLEYBALL	FRESHMEN VB WARM-UP JACKETS/COACHING SHIRTS	634.60
					Check # 16767 Total Amount	**634.60**
16769	**11/20/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	KITCHEN FILTERS/CONCESSION FILTERS/HYDRANTS	1,306.51
			11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	KITCHEN FILTERS/CONCESSION FILTERS/HYDRANTS	5,708.00
			25-1-297-6420-000-0000-00000-000000-	CAPITAL OUTLAY <$5,000	KITCHEN FILTERS/CONCESSION FILTERS/HYDRANTS	787.84
			25-1-297-6420-000-0000-00000-000000-	CAPITAL OUTLAY <$5,000	KITCHEN FILTERS/CONCESSION FILTERS/HYDRANTS	3,442.00
					Check # 16769 Total Amount	**11,244.35**
16770	**11/20/2025**	**SYDNEY HAMMERSTEIN**	11-1-125-5990-000-3060-00870-008003-	AT RISK ELEM MISC SUPPLIES	REIMB AGGIE AID SUPPLIES	130.48
					Check # 16770 Total Amount	**130.48**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16771	11/20/2025	HASLETT PUBLIC SCHOOLS	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	SCIENCE OLYMPIAD TOURNAMENT 1/24/2026	75.00
					Check # 16771 Total Amount	**75.00**
16772	11/20/2025	MELISSA KADLUBOSKI	25-1-297-3210-000-0000-00000-000000-	LOCAL TRAVEL	REIMB MILEAGE 2025 MDE SNAM CONFERENCE	99.26
					Check # 16772 Total Amount	**99.26**
16773	11/20/2025	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	DECEMBER 2025 LIFE & LTD	219.72
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	DECEMBER 2025 LIFE & LTD	669.59
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	DECEMBER 2025 LIFE & LTD	486.25
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	DECEMBER 2025 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	DECEMBER 2025 LIFE & LTD	5.00
					Check # 16773 Total Amount	**1,391.97**
16774	11/20/2025	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	MIAAA DUES 2025/2026	75.00
					Check # 16774 Total Amount	**75.00**
16775	11/20/2025	MISCELLANEOUS	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	2026 INVITATIONAL PRACTICE FOR REGIONALS	100.00
					Check # 16775 Total Amount	**100.00**
16776	11/20/2025	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	VARSITY VOLLEYBALL INVITE 9/6/2025	200.00
					Check # 16776 Total Amount	**200.00**
16777	11/20/2025	MOSS AUDIO CORP	42-1-284-6410-000-0000-00000-000000-	IT NEW EQUIP/FURN OVER $5,000	NETWORK REFRESH PROJECT	93,576.12
					Check # 16777 Total Amount	**93,576.12**
16779	11/20/2025	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	BATTERY	134.89
					Check # 16779 Total Amount	**134.89**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16780	**11/20/2025**	**MOTOR PARTS AND EQUIPMENT CORPORATION**	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	SUPPLIES	15.68
					Check # 16780 Total Amount	**15.68**
16781	**11/20/2025**	**PEOPLE DRIVEN TECHNOLOGY INC**	11-1-225-6420-000-0000-00000-000000-	TECH INSTRUCTION NON DEPREC	CHROMEBOOK AMANDA SWEEDYK	459.60
					Check # 16781 Total Amount	**459.60**
16782	**11/20/2025**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	326.57
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	461.79
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	495.43
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	617.62
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	719.04
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	732.55
					Check # 16782 Total Amount	**3,353.00**
16783	**11/20/2025**	**WAYPOINT RESOURCE GROUP LLC**	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	AT&T 1C MW ACCT #5176230127190	1,940.16
					Check # 16783 Total Amount	**1,940.16**
16784	**11/20/2025**	**QUILL CORPORATION**	11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	PAPER	10.96
			11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	33.22
			11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	37.38
					Check # 16784 Total Amount	**81.56**
16785	**11/20/2025**	**RICOH USA INC**	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 11/29/2025 - 12/28/2025	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 11/29/2025 - 12/28/2025	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 11/29/2025 - 12/28/2025	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 11/29/2025 - 12/28/2025	94.25
					Check # 16785 Total Amount	**1,662.02**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16786	**11/20/2025**	**SCIENCE OLYMPIAD**	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	HIGH SCHOOL 2025-2026 PRIMARY TEAM FEES	300.00
			11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	MIDDLE SCHOOL 2025-2026 PRIMARY TEAM FEES	300.00
					Check # 16786 Total Amount	**600.00**
16787	**11/20/2025**	**SPORTS STOP SPORTSWEAR LLC**	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	T-SHIRTS FOR MS STUDENT COUNCIL	397.50
					Check # 16787 Total Amount	**397.50**
16788	**11/20/2025**	**STATE OF MICHIGAN**	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	TEST CODE LL91670 CNN/LL91671 BPTC	33.00
					Check # 16788 Total Amount	**33.00**
16789	**11/20/2025**	**STATE OF MICHIGAN**	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	WSSN 2022933 DANSVILLE HS CONCESSIONS	181.71
					Check # 16789 Total Amount	**181.71**
16790	**11/20/2025**	**UNUM**	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	DECEMBER 2025 ADDITIONAL LIFE/STD	237.08
					Check # 16790 Total Amount	**237.08**
16791	**12/04/2025**	**ACTION APPAREL**	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	2025-2026 BOYS BASKETBALL WARM-UPS/GEAR	3,625.00
			29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	ADD ON BOYS BASKETBALL WARM-UPS/GEAR 2025-2026	218.00
					Check # 16791 Total Amount	**3,843.00**
16792	**12/04/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	66.58
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	9.99
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	66.58
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	271.90
			11-1-113-5990-000-0000-00871-000000-	HS MISC SUPPLIES	SUPPLIES	66.59
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPIES	70.27
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	16.99

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16792	**12/04/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	45.53
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	19.98
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	SUPPLIES	45.70
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	BATTERIES	8.39
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	11.05
			11-1-284-7910-000-0000-00000-000000-	TECHNOLOGY MISC EXPENSE	HEADPHONES	286.14
			29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	FUNDRAISER	71.09
			29-2-732 -0034-000-0000-00000-000000-	ELEM K. REAM	DSEF GRANT	-24.99
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	CHEERLEADING	48.90
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	CHEERLEADING	217.94
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA	20.99
					Check # 16792 Total Amount	**1,319.62**
16793	**12/04/2025**	**JE COFFEE CORP**	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	FUNDRAISER	2,700.50
					Check # 16793 Total Amount	**2,700.50**
16794	**12/04/2025**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL TRAVEL GEAR 2025	2,010.71
					Check # 16794 Total Amount	**2,010.71**
16795	**12/04/2025**	**CMC NEPTUNE LLC**	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	NEPTUNE GAME TIME SUBSCRIPTION EXP 11/30/2026	2,775.00
					Check # 16795 Total Amount	**2,775.00**
16796	**12/04/2025**	**DYER WELL DRILLING AND SERVICE INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC FIELD - REPAIR UNDERGROUND LEAK	2,250.00
					Check # 16796 Total Amount	**2,250.00**
16797	**12/04/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ELEM - REPAIR HOT WATER PIPE	1,056.04

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16797	12/04/2025	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - RTU1500 HEAT UNIT	345.00
					Check # 16797 Total Amount	**1,401.04**
16798	12/04/2025	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	BRECKENRIDGE WINDMILL INVITE 9/6/2025	350.00
					Check # 16798 Total Amount	**350.00**
16799	12/04/2025	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	GIRLS WRESTLING INVITE 12/12/2025	25.00
					Check # 16799 Total Amount	**25.00**
16800	12/04/2025	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	COUGAR CLASSIC CHEER INVITE 2025	175.00
					Check # 16800 Total Amount	**175.00**
16801	12/04/2025	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 11/1/2025 - 11/30/2025	32.08
					Check # 16801 Total Amount	**32.08**
16802	12/04/2025	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	103.00
					Check # 16802 Total Amount	**103.00**
16803	12/04/2025	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 11/2/2025 - 11/28/2025	214.43
					Check # 16803 Total Amount	**214.43**
16804	12/04/2025	UNITED STATES AWARDS INC	11-1-293-5991-000-0000-00000-005000-	AWARDS	ATHLETIC AWARDS - VARSITY LETTERS, NUMBERS, BARS	496.96
					Check # 16804 Total Amount	**496.96**
16805	12/04/2025	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	DECEMBER 2025 PAYMENT	1,143.57
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	DECEMBER 2025 PAYMENT	21.61
					Check # 16805 Total Amount	**1,165.18**
16806	12/04/2025	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,009.26
					Check # 16806 Total Amount	**1,009.26**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16807	**12/11/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	15.94
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	19.97
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	30.99
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	14.95
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	SUPPLIES	62.70
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	39.38
			29-2-732 -0001-000-0000-00000-000000-	ELEM ART ROOM	SUPPLIES	13.09
			29-2-732 -0004-000-0000-00000-000000-	ELEM LITERACY CENTER	SUPPLIES	7.99
			29-2-732 -0046-000-0000-00000-000000-	ATHLETICS SOFTBALL	SOFTBALL	100.72
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	CHEERLEADING	101.97
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	CREDIT MEMO	-7.19
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	SUPPLIES	7.19
					Check # 16807 Total Amount	**407.70**
16808	**12/11/2025**	**AMERICAN OFFICE SOLUTIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 16808 Total Amount	**35.00**
16809	**12/11/2025**	**CAPITOL INSTALLATION INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MS - BATHROOM DOOR REPAIR	390.00
					Check # 16809 Total Amount	**390.00**
16810	**12/11/2025**	**COLLEGE ENTRANCE EXAMINATION BOARD**	29-2-732 -0056-000-0000-00000-000000-	HS TESTING	PSHT/NMSQT TESTING	210.40
					Check # 16810 Total Amount	**210.40**
16811	**12/11/2025**	**INGHAM TOWNSHIP**	11-0199-0000-000-0000-00000-000000-	MISCELLANEOUS REVENUE	DOAN CREEK DRAIN	63.79
					Check # 16811 Total Amount	**63.79**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16812	**12/11/2025**	**LESLIE PUBLIC SCHOOLS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WINTERFEST CHEER INVITE 12/6/2025	125.00
					Check # 16812 Total Amount	**125.00**
16813	**12/11/2025**	**SHERYL LEWIS**	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 9/24/2025 - 11/13/2025	112.00
					Check # 16813 Total Amount	**112.00**
16814	**12/11/2025**	**MISCELLANEOUS**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	REIMB - CURRICULUM MATERIALS	72.99
					Check # 16814 Total Amount	**72.99**
16815	**12/11/2025**	**MISCELLANEOUS**	29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	REIMB - FOOD DRIVE AWARD	42.91
					Check # 16815 Total Amount	**42.91**
16816	**12/11/2025**	**MISCELLANEOUS**	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB - SHUCK FAMILY SCHOLARSHIP	1,020.00
					Check # 16816 Total Amount	**1,020.00**
16817	**12/11/2025**	**MISCELLANEOUS**	11-1-113-7410-000-0000-00871-000000-	HS DUES AND FEES	HS S&E FEES	264.00
					Check # 16817 Total Amount	**264.00**
16818	**12/11/2025**	**MISCELLANEOUS**	11-1-113-7410-000-0000-00871-000000-	HS DUES AND FEES	BAND FESTIVAL REGISTRATION	310.00
					Check # 16818 Total Amount	**310.00**
16819	**12/11/2025**	**MISCELLANEOUS**	11-1-283-3190-000-0000-00000-000000-	FINGERPRINT/PERMIT REIMBURSE	REIMB FINGERPRINTING	62.00
					Check # 16819 Total Amount	**62.00**
16820	**12/11/2025**	**MOSS AUDIO CORP**	11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	MS DROPS OLD COMP LAB	1,287.00
					Check # 16820 Total Amount	**1,287.00**
16821	**12/11/2025**	**MARTIN D MUSOLF**	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	MANY HANDS	290.95
			29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REPLACEMENT CHECK - MANY HANDS	845.04
					Check # 16821 Total Amount	**1,135.99**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16822	**12/11/2025**	**NUTRISLICE INC**	25-1-297-3450-000-0000-00000-000000-	FS SOFTWARE LICENSES	NUTRISLICE ESSENTIALS & START UP PROGRAM	2,394.00
					Check # 16822 Total Amount	**2,394.00**
16823	**12/11/2025**	**QUILL CORPORATION**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	124.50
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	362.80
					Check # 16823 Total Amount	**487.30**
16824	**12/11/2025**	**SCHOLASTIC INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	MY BIG WORLD, SCHOLASTIC NEWS 1 & 2	1,204.50
					Check # 16824 Total Amount	**1,204.50**
16825	**12/11/2025**	**T-MOBILE USA INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16825 Total Amount	**100.00**
16826	**12/11/2025**	**SAND DUNE VENTURES INC**	25-1-297-6420-000-0000-00000-000000-	CAPITAL OUTLAY <$5,000	FOOD SERVICES PIN PAD	248.89
					Check # 16826 Total Amount	**248.89**
16827	**12/11/2025**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	150.00
			11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	234.00
					Check # 16827 Total Amount	**384.00**
16828	**12/11/2025**	**WEBBERVILLE COMMUNITY SCHOOLS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	VARSITY VOLLEYBALL INVITE 9/13/2025	200.00
					Check # 16828 Total Amount	**200.00**
16829	**12/11/2025**	**WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC**	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER 11/3/2025 - 11/24/2025	1,590.00
					Check # 16829 Total Amount	**1,590.00**
16830	**12/18/2025**	**95 PERCENT GROUP LLC**	11-1-111-3450-000-2940-00870-000000-	35M SOFTWARE LICENSES	95 PHONICS CORE	557.50
			11-1-221-3120-000-2940-00000-000000-	35M EMPLOYEE TRAINING	95 PHONICS CORE	592.50
					Check # 16830 Total Amount	**1,150.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16831	**12/18/2025**	**AMAZON CAPITAL SERVICES INC**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES/CLOTHING RACK	41.32
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES/CLOTHING RACK	41.31
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	MOD 3 BOOKWORMS	156.87
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	MOD 3 BOOKWORMS	507.37
			29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	STUDENT COUNCIL FUNDRAISER	13.29
			29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	SUPPLIES/CLOTHING RACK	29.97
			29-2-732 -0122-000-0000-00000-000000-	ELEM J PATON	SUPPLIES VIA GRANT	109.40
					Check # 16831 Total Amount	**899.53**
16832	**12/18/2025**	**ARNOLD SALES COMPLETE JANITOR SUPPLY, INC.**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	240.45
					Check # 16832 Total Amount	**240.45**
16833	**12/18/2025**	**BOB ROGERS TRAVEL INC**	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	BIGGBY FUNDS	539.00
			29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	EWING SCHOLARSHIP	1,099.00
					Check # 16833 Total Amount	**1,638.00**
16834	**12/18/2025**	**CHELSEA SCHOOL DISTRICT**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CHELSEA BLIZZARD BLAST 1/17/2025	125.00
					Check # 16834 Total Amount	**125.00**
16835	**12/18/2025**	**ELITE FIRE SAFETY LLC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	RENEW ANNUAL SERVICE AGREEMENT 2025-2026	3,850.00
					Check # 16835 Total Amount	**3,850.00**
16836	**12/18/2025**	**ERIN ELIZABETH GRAF**	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT 7/2025 - 12/2025	240.00
					Check # 16836 Total Amount	**240.00**
16837	**12/18/2025**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	REPLACEMENT CK - OCT 2025 DENTAL	5,899.62

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16837	**12/18/2025**	**GUARDIAN DENTAL**	25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	REPLACEMENT CK - OCT 2025 DENTAL	172.88
					Check # 16837 Total Amount	**6,072.50**
16838	**12/18/2025**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MS REPAIR	1,166.75
					Check # 16838 Total Amount	**1,166.75**
16839	**12/18/2025**	**HOSPITAL PURCHASING SERVICE**	25-1-297-7410-000-0000-00000-000000-	DUES AND FEES	ANNUAL DUES 11/1/2025 - 10/31/2026	2,564.51
					Check # 16839 Total Amount	**2,564.51**
16840	**12/18/2025**	**MICHAEL KAPP**	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT 7/2025 - 12/2025	240.00
					Check # 16840 Total Amount	**240.00**
16841	**12/18/2025**	**LAW OFFICES OF DENNIS POLLARD PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	PROFESIONAL SERVICES	45.06
					Check # 16841 Total Amount	**45.06**
16842	**12/18/2025**	**MICHIGAN FARM BUREAU**	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	FARM SCIENCE PROGRAM	850.00
					Check # 16842 Total Amount	**850.00**
16843	**12/18/2025**	**MISCELLANEOUS**	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB SHUCK FAMILY SCHOLARSHIP	1,193.00
					Check # 16843 Total Amount	**1,193.00**
16844	**12/18/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CARDINAL CHEER INVITE 1/24/2025	150.00
					Check # 16844 Total Amount	**150.00**
16845	**12/18/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CHEER INVITE 1/31/2025	150.00
					Check # 16845 Total Amount	**150.00**
16846	**12/18/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	PERRY WINTER CLASSIC 1/10/2026	125.00
					Check # 16846 Total Amount	**125.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16847	**12/18/2025**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	SNOW INVITE 1/5/2026	140.00
					Check # 16847 Total Amount	**140.00**
16848	**12/18/2025**	**MMI-CPR SCHOOL TECH REPAIR LLC**	11-1-112-4120-000-0000-06492-000000-	MS EQUIP REPAIR/MAINT	REPAIRS	143.00
					Check # 16848 Total Amount	**143.00**
16849	**12/18/2025**	**MOSS AUDIO CORP**	42-1-284-6410-000-0000-00000-000000-	IT NEW EQUIP/FURN OVER $5,000	NETWORK REFRESH PROJECT	27,748.67
					Check # 16849 Total Amount	**27,748.67**
16850	**12/18/2025**	**PARRY BROTHERS INC**	25-1-297-4120-000-0000-00000-000000-	EQUIPMENT REPAIR/MAINT	REPAIR	442.63
					Check # 16850 Total Amount	**442.63**
16851	**12/18/2025**	**PORT HURON MUSIC CENTER**	29-2-732 -0058-000-0000-00000-000000-	HS BAND	REEDS	35.37
					Check # 16851 Total Amount	**35.37**
16852	**12/18/2025**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	37.80
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	37.80
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	37.80
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	37.80
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	37.80
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	37.80
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	343.86
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	376.68
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	773.62
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	917.29
					Check # 16852 Total Amount	**2,638.25**
16853	**12/18/2025**	**RICOH USA INC**	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 12/29/2025 - 1/28/2026	753.75

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16853	**12/18/2025**	**RICOH USA INC**	11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 12/29/2025 - 1/28/2026	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 12/29/2025 - 1/28/2026	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 12/29/2025 - 1/28/2026	94.25
					Check # 16853 Total Amount	**1,662.02**
16854	**12/18/2025**	**ROSE PEST SOLUTIONS**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	103.00
					Check # 16854 Total Amount	**103.00**
16855	**12/18/2025**	**SCHOLASTIC INC**	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	BOOK FAIR - ACCT 295737 - FAIR ID 6041088	1,629.76
					Check # 16855 Total Amount	**1,629.76**
16856	**12/18/2025**	**CANDACE K SHERWOOD**	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT 7/2025 - 12/2025	270.00
					Check # 16856 Total Amount	**270.00**
16857	**12/18/2025**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	750.00
					Check # 16857 Total Amount	**750.00**
16858	**12/19/2025**	**KANSAS CITY LIFE INSURANCE CO**	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	JANUARY 2026 LIFE & LTD	216.30
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	JANUARY 2026 LIFE & LTD	657.63
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	JANUARY 2026 LIFE & LTD	482.95
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	JANUARY 2026 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	JANUARY 2026 LIFE & LTD	5.00
					Check # 16858 Total Amount	**1,373.29**
16859	**12/19/2025**	**UNUM**	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	JANUARY 2026 ADDITIONAL LIFE/STD	237.08
					Check # 16859 Total Amount	**237.08**
16860	**01/08/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	14.97

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16860	**01/08/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	BATTERIES	28.67
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	SUPPLIES	30.47
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	BATTERIES	14.99
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	CREDIT MEMO 17N49KK6367V	-79.89
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	MOD 3 BOOKWORMS PTO REIMB	79.89
			29-2-732 -0120-000-0000-00000-000000-	ELEM C CHISHOLM	SUPPLIES	21.98
					Check # 16860 Total Amount	**111.08**
16861	**01/08/2026**	**AUTOMATIC DOOR SERVICE**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - VARIOUS DOORS	3,072.90
					Check # 16861 Total Amount	**3,072.90**
16862	**01/08/2026**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL WARM-UPS 2025	3,747.91
					Check # 16862 Total Amount	**3,747.91**
16863	**01/08/2026**	**VARSITY BRANDS HOLDING CO INC**	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	GYM MAT TAPE	194.82
					Check # 16863 Total Amount	**194.82**
16864	**01/08/2026**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	INSPECT/REPAIR SLOW DRAINS	748.00
					Check # 16864 Total Amount	**748.00**
16865	**01/08/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	GIRLS WRESTLING INVITE 1/23/2026	25.00
					Check # 16865 Total Amount	**25.00**
16866	**01/08/2026**	**PORT HURON MUSIC CENTER**	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	A SAX MOUTHPIECE	46.99
			11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	A SAX MOUTHPIECE	46.99
					Check # 16866 Total Amount	**93.98**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16867	01/08/2026	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 12/01/2025 - 12/31/2025	17.65
					Check # 16867 Total Amount	**17.65**
16868	01/08/2026	RICOH USA INC	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 10/1/2025 - 12/31/2025	511.03
			11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 9/30/2025 - 12/29/2025	3,151.06
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 9/30/2025 - 12/29/2025	1,174.89
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 9/30/2025 - 12/29/2025	461.33
					Check # 16868 Total Amount	**5,298.31**
16869	01/08/2026	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 12/3/2025 - 12/31/2025	225.47
					Check # 16869 Total Amount	**225.47**
16870	01/08/2026	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	JANUARY 2026 PAYMENT	1,090.74
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	JANUARY 2026 PAYMENT	21.60
					Check # 16870 Total Amount	**1,112.34**
16871	01/08/2026	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,109.26
					Check # 16871 Total Amount	**1,109.26**
16872	01/15/2026	95 PERCENT GROUP LLC	11-1-111-3450-000-2940-00870-000000-	35M SOFTWARE LICENSES	95 PHONICS CORE	845.95
			11-1-221-3120-000-2940-00000-000000-	35M EMPLOYEE TRAINING	95 PHONICS CORE	899.05
					Check # 16872 Total Amount	**1,745.00**
16873	01/15/2026	RK ROBERTS INC	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	DRAMA SUPPLIES	67.17
					Check # 16873 Total Amount	**67.17**
16874	01/15/2026	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	NOTEBOOKS	14.99
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	CREDIT MEMO	-27.63
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	70.80

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16874	**01/15/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-112-6420-000-0000-06492-000000-	NEW EQUIP/FURN UNDER $5000	CAMERAS	2,030.13
			11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	PE EQUIPMENT	67.14
			11-1-113-5114-000-0000-00871-000000-	HS PHYS ED SUPPLIES	PE EQUIPMENT	377.41
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	8.98
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	160.31
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	75.55
			11-1-311-5990-000-3400-00870-008003-02526	MISC. SUPPLIES AND MATERIALS	CREDIT MEMO	-11.18
			11-1-311-5990-000-3400-00870-008003-02526	MISC. SUPPLIES AND MATERIALS	LITERACY NIGHT SUPPLIES	11.18
			29-2-732 -0001-000-0000-00000-000000-	ELEM ART ROOM	SUPPLIES	17.99
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	100TH DAY OF SCHOOL	54.95
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	48.79
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	UTILITY RUG - CAFETERIA	45.60
			29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	SUPPLIES	64.14
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	SUPPLIES	174.18
			29-2-732 -0122-000-0000-00000-000000-	ELEM J PATON	BOOKS	23.95
					Check # 16874 Total Amount	**3,207.28**
16875	**01/15/2026**	**AMERICAN OFFICE SOLUTIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 16875 Total Amount	**35.00**
16876	**01/15/2026**	**AMY CONVEY**	11-1-311-5990-000-3400-00870-008003-02526	MISC. SUPPLIES AND MATERIALS	REIMB - LITERACY NIGHT SUPPLIES	172.67
					Check # 16876 Total Amount	**172.67**
16877	**01/15/2026**	**SYDNEY HAMMERSTEIN**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	OPEN SCI ED NEW UNIT	15.00
			11-1-112-5210-000-0000-06492-000000-	MS TEXTBOOKS	REIMB - SCIENCE LAB MATERIALS	36.00
					Check # 16877 Total Amount	**51.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16878	**01/15/2026**	**MISCELLANEOUS**	29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	REIMB - HANGERS FOR SERVICE PROJECT	22.50
					Check # 16878 Total Amount	**22.50**
16879	**01/15/2026**	**MISCELLANEOUS**	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB SHUCK FAMILY SCHOLARSHIP	1,020.00
					Check # 16879 Total Amount	**1,020.00**
16880	**01/15/2026**	**MISCELLANEOUS**	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	BLANKET LICENSE 2/2/2026 - 2/1/2027	251.39
					Check # 16880 Total Amount	**251.39**
16881	**01/15/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	GIRLS WRESTLING INVITE 1/18/2026	20.00
					Check # 16881 Total Amount	**20.00**
16882	**01/15/2026**	**MISCELLANEOUS**	11-1-113-3220-000-3680-00871-008053-	SCIENCE OLYMPIAD REGISTRATION	INVITATIONAL REGISTRATION FEE	120.00
					Check # 16882 Total Amount	**120.00**
16883	**01/15/2026**	**QUILL CORPORATION**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	14.10
					Check # 16883 Total Amount	**14.10**
16884	**01/15/2026**	**T-MOBILE USA INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16884 Total Amount	**100.00**
16885	**01/22/2026**	**AMAZON CAPITAL SERVICES INC**	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	32.48
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	38.97
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	MARCH IS READING MONTH	52.95
			29-2-732 -0113-000-0000-00000-000000-	ELEM H. JANKOWSKI	SUPPLIES	196.56
			29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	SUPPLIES	118.90
			29-2-732 -0123-000-0000-00000-000000-	ELEM A CARPENTER	SUPPLIES	53.97
					Check # 16885 Total Amount	**493.83**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16886	**01/22/2026**	**BOB ROGERS TRAVEL INC**	29-2-732 -0058-000-0000-00000-000000-	HS BAND	STUDENT BAND FUNDRAISER COUPON BOOKS	574.00
					Check # 16886 Total Amount	**574.00**
16887	**01/22/2026**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	CLEANER/DISINFECTANT BASKETBALL FLOOR	50.00
			29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	MONSTER MOP KIT	197.28
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	CLEANER/DISINFECTANT BASKETBALL FLOOR	49.95
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	MONSTER MOP KIT	197.27
					Check # 16887 Total Amount	**494.50**
16888	**01/22/2026**	**J W PEPPER AND SON INC**	11-1-113-5111-000-0000-00871-000000-	HS BAND SUPPLIES	ACCT# 1183103 - SCORE 2701308	19.99
					Check # 16888 Total Amount	**19.99**
16889	**01/22/2026**	**MIDWEST SECURITY PRODUCTS INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PARTS	132.29
					Check # 16889 Total Amount	**132.29**
16890	**01/22/2026**	**MISCELLANEOUS**	25-1-297-7410-000-0000-00000-000000-	DUES AND FEES	RENEW SCHOOL NUTRITION MEMBERSHIP	192.00
					Check # 16890 Total Amount	**192.00**
16891	**01/22/2026**	**NEOLA, INC.**	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	UPDATE SERVICE VOL 40 #2	1,375.00
					Check # 16891 Total Amount	**1,375.00**
16892	**01/22/2026**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	38.36
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	38.36
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	38.36
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	38.36
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	76.72
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	317.80

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16892	**01/22/2026**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	406.82
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	555.12
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	651.59
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	810.04
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE	954.04
					Check # 16892 Total Amount	**3,925.57**
16893	**01/22/2026**	**RICOH USA INC**	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 1/29/2026 - 2/27/2026	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 1/29/2026 - 2/27/2026	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 1/29/2026 - 2/27/2026	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 1/29/2026 - 2/27/2026	94.25
					Check # 16893 Total Amount	**1,662.02**
16894	**01/22/2026**	**MIKE SHERIDAN**	11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	REIMB CTE SUPPLIES	288.48
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB FFA SUPPLIES	166.55
					Check # 16894 Total Amount	**455.03**
16895	**01/22/2026**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	ANNUAL RETAINER FEE	2,500.00
					Check # 16895 Total Amount	**2,500.00**
16896	**01/22/2026**	**VWR FUNDING INC**	11-1-113-5110-000-3680-00871-008053-	SCIENCE OLYMPIAD SUPPLIES	HOVERCRAFT	181.58
			11-1-113-5110-000-3680-00871-008053-	SCIENCE OLYMPIAD SUPPLIES	SCI OLY FORENSICS KIT	338.84
					Check # 16896 Total Amount	**520.42**
16897	**01/22/2026**	**WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC**	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - DEC 2025	1,870.00
					Check # 16897 Total Amount	**1,870.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16898	01/22/2026	WESTERN MICHIGAN UNIVERSITY	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	641322041 SPRING 2026	783.00
					Check # 16898 Total Amount	**783.00**
16910	01/29/2026	95 PERCENT GROUP LLC	11-1-111-3450-000-2940-00870-000000-	35M SOFTWARE LICENSES	95 PHONICS CORE	278.75
			11-1-221-3120-000-2940-00000-000000-	35M EMPLOYEE TRAINING	95 PHONICS CORE	296.25
					Check # 16910 Total Amount	**575.00**
16911	01/29/2026	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	18.55
			11-1-113-5210-000-0000-00871-000000-	HS TEXTBOOKS	SUPPLIES	55.92
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	25.97
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	58.81
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	41.88
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	CLOCK	34.96
			29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	FOOTBALL	514.43
			29-2-732 -0111-000-0000-00000-000000-	ELEM S. HASSELBACH	SUPPLIES	119.99
					Check # 16911 Total Amount	**870.51**
16912	01/29/2026	SOURCEMEDIA LLC	11-1-259-7911-000-0000-00000-000000-	ISSUANCE COSTS	LEGAL ADVERTISING	1,705.00
					Check # 16912 Total Amount	**1,705.00**
16913	01/29/2026	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	VOLLEYBALLS	267.96
					Check # 16913 Total Amount	**267.96**
16914	01/29/2026	THE RESERVE AT EQUUS HILLS LLC	29-2-732 -0124-000-0000-00000-000000-	CLASS OF 2028	PROM 2027	1,000.00
					Check # 16914 Total Amount	**1,000.00**
16915	01/29/2026	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	FEBRUARY 2026 LIFE & LTD	215.36
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	FEBRUARY 2026 LIFE & LTD	657.63

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16915	**01/29/2026**	**KANSAS CITY LIFE INSURANCE CO**	11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	FEBRUARY 2026 LIFE & LTD	502.45
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	FEBRUARY 2026 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	FEBRUARY 2026 LIFE & LTD	5.00
					Check # 16915 Total Amount	**1,391.85**
16916	**01/29/2026**	**LESLIE PUBLIC SCHOOLS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	TODD STERN BLACKHAWK INVITE 1/31/2026	230.00
					Check # 16916 Total Amount	**230.00**
16917	**01/29/2026**	**MISCELLANEOUS**	29-2-732 -0058-000-0000-00000-000000-	HS BAND	MS S&E REGISTRATION FEES	204.00
					Check # 16917 Total Amount	**204.00**
16918	**01/29/2026**	**MMI-CPR SCHOOL TECH REPAIR LLC**	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	REPAIR	78.00
			11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	REPAIRS	210.00
					Check # 16918 Total Amount	**288.00**
16919	**01/29/2026**	**SCHOLASTIC INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SCHOLASTIC NEWS 3	343.75
					Check # 16919 Total Amount	**343.75**
16920	**01/29/2026**	**UNUM**	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	FEB 2026 PAYMENT	237.08
					Check # 16920 Total Amount	**237.08**
16921	**01/29/2026**	**VISION SERVICE PLAN INSURANCE COMPANY**	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	FEBRUARY 2026	1,090.74
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	FEBRUARY 2026	21.60
					Check # 16921 Total Amount	**1,112.34**
16922	**02/05/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5111-000-0000-00870-000000-	ELEM PHYS ED SUPPLIES	SUPPLIES	458.54
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	16.78
			11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	VIDEO ADAPTER	16.98
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	116.45

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16922	**02/05/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SPEC ED	81.40
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SPEC ED	4.45
			11-1-311-5990-000-3400-00870-008003-02526	MISC. SUPPLIES AND MATERIALS	SUPPLIES	59.76
			11-1-311-5990-000-3400-00870-008003-02526	MISC. SUPPLIES AND MATERIALS	SUPPLIES	171.49
			29-2-732 -0001-000-0000-00000-000000-	ELEM ART ROOM	SUPPLIES	9.99
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	CREDIT MEMO 1KD4VWVR17LK	-34.96
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	30.42
			29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	FUNDRAISER	42.32
			29-2-732 -0066-000-0000-00000-000000-	ATHLETICS CHEERLEADERS	CHEERLEADERS	136.90
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	SPEC ED	43.47
			29-2-732 -0111-000-0000-00000-000000-	ELEM S. HASSELBACH	CLASSROOM	84.83
			29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	CREDIT MEMO 1JM79JNTFFRP	-3.49
			29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	SUPPLIES	24.47
					Check # 16922 Total Amount	**1,259.80**
16923	**02/05/2026**	**AMY CONVEY**	29-2-732 -0004-000-0000-00000-000000-	ELEM LITERACY CENTER	REIMB - SUPPLIES/AWARDS/BOOKS	122.87
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB - SUPPLIES/AWARDS/BOOKS	107.60
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	REIMB - SUPPLIES/AWARDS/BOOKS	297.97
					Check # 16923 Total Amount	**528.44**
16924	**02/05/2026**	**SHERYL LEWIS**	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE - JAN 2026	57.90
			11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE - NOV/DEC 2025	70.00
					Check # 16924 Total Amount	**127.90**
16925	**02/05/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WRESTLING INVITE GIRLS/JV BOYS 12/13/2025	165.00
					Check # 16925 Total Amount	**165.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16926	**02/05/2026**	**MISCELLANEOUS**	29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	CLASS OF 2027	30.96
					Check # 16926 Total Amount	**30.96**
16927	**02/05/2026**	**MISCELLANEOUS**	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	REIMB SENIOR BANQUET SUPPLIES 2026	20.78
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	REIMB SENIOR BANQUET SUPPLIES 2026	120.00
					Check # 16927 Total Amount	**140.78**
16928	**02/05/2026**	**MICHAEL L PIPER JR**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	DOOR SWEEPS/BRUSH SWEEPS	3,585.00
					Check # 16928 Total Amount	**3,585.00**
16929	**02/05/2026**	**MMI-CPR SCHOOL TECH REPAIR LLC**	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIRS	135.00
					Check # 16929 Total Amount	**135.00**
16930	**02/05/2026**	**MARTIN D MUSOLF**	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS	492.03
					Check # 16930 Total Amount	**492.03**
16931	**02/05/2026**	**PORT HURON MUSIC CENTER**	11-1-113-4121-000-0000-00871-000000-	HS BAND EQUIP REPAIR/MAINT	REPLACEMENT MOUTHPIECE BASS CLARINET	56.99
					Check # 16931 Total Amount	**56.99**
16932	**02/05/2026**	**RICOH USA INC**	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 1/1/2026 - 1/31/2026	13.45
					Check # 16932 Total Amount	**13.45**
16933	**02/05/2026**	**ROSE PEST SOLUTIONS**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	103.00
					Check # 16933 Total Amount	**103.00**
16934	**02/05/2026**	**JAD OPERATING COMPANY LLC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	CLEAN	1,000.00
					Check # 16934 Total Amount	**1,000.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16935	02/05/2026	SOUNDCOM MICHIGAN CORP	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR/REBOOT GATEWAY	151.75
					Check # 16935 Total Amount	**151.75**
16936	02/05/2026	SUMMIT CONTRACTORS INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	BOILER CONTROL OFF LINE	630.00
					Check # 16936 Total Amount	**630.00**
16937	02/05/2026	ULINE INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	DOOR/PANEL/POST - SECURITY ROOM	942.35
					Check # 16937 Total Amount	**942.35**
16938	02/05/2026	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES - JAN 2026	3,600.00
					Check # 16938 Total Amount	**3,600.00**
16939	02/18/2026	SYDNEY HAMMERSTEIN	11-1-125-5111-000-3660-00870-000000-	35A AFTER SCHOOL SUPPLIES	REIMB AGGIE AID SNACKS	112.43
					Check # 16939 Total Amount	**112.43**
16940	02/19/2026	RK ROBERTS INC	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	DRAMA	16.99
					Check # 16940 Total Amount	**16.99**
16941	02/19/2026	BAKER TILLY VIRCHOW KRAUSE LLP	11-1-252-7410-000-0000-00000-000000-	DUES AND FEES	CONTINUING BOND DISCLOSURE SERVICES	500.00
					Check # 16941 Total Amount	**500.00**
16942	02/19/2026	VARSITY BRANDS HOLDING CO INC	29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	MS FOOTBALL JERSEYS	2,652.12
					Check # 16942 Total Amount	**2,652.12**
16943	02/19/2026	FUTURE FARMERS OF AMERICA	29-2-732 -0082-000-0000-00000-000000-	HS FFA	MENS OFFICIAL JACKET	72.00
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	MENS/WOMANS OFFICIAL JACKET	143.00
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	WOMANS OFFICIAL JACKET	72.00
					Check # 16943 Total Amount	**287.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16944	**02/19/2026**	**IMAGINE LEARNING LLC**	11-1-113-3110-000-0000-00871-000000-	HS INSTRUCTIONAL SVC	IS TEACHING SEMESTER COURSE 1/5/2026	2,640.00
					Check # 16944 Total Amount	**2,640.00**
16945	**02/19/2026**	**JAMES C ROSS**	11-1-361-5110-000-6010-00000-008014-02526	TITLE I HOMELESS SUPPL & MTRL	C & G UNITS	130.00
					Check # 16945 Total Amount	**130.00**
16946	**02/19/2026**	**LAINGSBURG FFA FRIENDS AND ALUMNI**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	NATIONAL FFA CONVENTION	1,070.00
					Check # 16946 Total Amount	**1,070.00**
16947	**02/19/2026**	**MISCELLANEOUS**	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMB SHUCK FAMILY SCHOLARSHIP	683.00
					Check # 16947 Total Amount	**683.00**
16948	**02/19/2026**	**MICHAEL L PIPER JR**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	INSTALL 3 DOOR CLOSERS	992.00
					Check # 16948 Total Amount	**992.00**
16949	**02/19/2026**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	75.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	75.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	75.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	75.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	75.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	75.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	209.16
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	416.64
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	457.50
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	482.48
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	536.24
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	549.22

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16949	02/19/2026	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	840.89
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	1,045.15
					Check # 16949 Total Amount	**4,990.88**
16950	02/19/2026	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 2/28/2026 - 3/28/2026	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 2/28/2026 - 3/28/2026	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 2/28/2026 - 3/28/2026	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 2/28/2026 - 3/28/2026	94.25
					Check # 16950 Total Amount	**1,662.02**
16951	02/19/2026	T-MOBILE USA INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16951 Total Amount	**100.00**
16952	02/19/2026	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,009.26
					Check # 16952 Total Amount	**1,009.26**
16953	02/19/2026	WEBBERVILLE FFA ALUMNI	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA - ACCOMADATIONS	1,602.33
					Check # 16953 Total Amount	**1,602.33**
16954	02/19/2026	YOUNG MENS CHRISTIAN ASSOCIATION OF LANSING	29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	5TH GRADE CAMP 2026/2027	1,750.00
					Check # 16954 Total Amount	**1,750.00**
16955	02/26/2026	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	59.10
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	15.93
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	36.74
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	HEADHONES	36.05
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SCIENCE LAB	76.25
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	16.16

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16955	**02/26/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	53.77
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	37.98
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	SUPPLIES	43.57
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	14.97
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	22.70
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	31.62
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	9.58
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	SUPPLIES	9.99
			11-1-221-5990-000-0000-00000-000000-	MISC PROF DEVEL SUPPLIES	PD BOOKS	175.00
			11-1-222-5310-000-0000-06492-000002-	LIBRARY BOOKS MS	SUPPLIES	15.40
			11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	41.13
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SIGNATURE STAMP	15.98
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	SIGNATURE STAMP	15.98
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	SUPPLIES	107.81
			11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	SUPPLIES	59.99
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	43.58
			11-1-252-7410-000-0000-00000-000000-	DUES AND FEES	ANNUAL PRIME MEMBERSHIP	779.00
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	105.69
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	CM - INV 1N7CFK7N6JTF	-3.49
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	CM FOR 1N7CFK7N6JTF	-3.50
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	SUPPLIES	25.84
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	MIRM 2026	5.99
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	MIRM 2026	32.28
			29-2-732 -0022-000-0000-00000-000000-	ELEM A. SALINAS	SUPPLIES	97.65

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16955	**02/26/2026**	**AMAZON CAPITAL SERVICES INC**	29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	SUPPLIES	35.88
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	LAMINATING PAPER	17.99
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL	33.99
			29-2-732 -0111-000-0000-00000-000000-	ELEM S. HASSELBACH	BIG BOOKS	6.09
			29-2-732 -0111-000-0000-00000-000000-	ELEM S. HASSELBACH	SUPPLIES	40.96
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	MODULE 2 BOOKWORMS 1ST GRADE	127.78
			29-2-732 -0115-000-0000-00000-000000-	ELEM D. PLOURDE	SUPPLIES	188.92
			29-2-732 -0120-000-0000-00000-000000-	ELEM C CHISHOLM	SUPPLIES	7.46
					Check # 16955 Total Amount	**2,437.81**
16956	**02/26/2026**	**LOWERY CORPORATION**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE FEE	35.00
					Check # 16956 Total Amount	**35.00**
16957	**02/26/2026**	**VARSITY BRANDS HOLDING CO INC**	11-1-293-5993-000-0000-00000-005000-	UNIFORMS	BOYS BASKETBALL JERSEYS	2,107.55
					Check # 16957 Total Amount	**2,107.55**
16958	**02/26/2026**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ELEM - FAN COIL INSPECT/REPAIR	345.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ELEM - INVESTIGATE UNIVENT CIRCUIT	172.50
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	INVESTIGATE RTU/ENERGY RECOVERY UNIT	1,763.88
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR - KITCHEN DRAIN BLOCKAGE	1,442.50
					Check # 16958 Total Amount	**3,723.88**
16959	**02/26/2026**	**KANSAS CITY LIFE INSURANCE CO**	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MARCH 2026 LIFE & LTD	215.83
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MARCH 2026 LIFE & LTD	657.63
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	MARCH 2026 LIFE & LTD	482.95
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MARCH 2026 LIFE & LTD	11.41

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16959	02/26/2026	KANSAS CITY LIFE INSURANCE CO	25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	MARCH 2026 LIFE & LTD	5.00
					Check # 16959 Total Amount	**1,372.82**
16960	02/26/2026	MERINDORF MEATS INC	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	WASHINGTON DC FUNDRAISER	12,280.00
					Check # 16960 Total Amount	**12,280.00**
16961	02/26/2026	MISCELLANEOUS	11-1-232-3220-000-0000-00000-000000-	SUPT WORKSHOP/CONFER	REGISTRATION - MCTM 2026 WINTER	49.00
					Check # 16961 Total Amount	**49.00**
16962	02/26/2026	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	COMMERCIAL PEST CONTROL	103.00
					Check # 16962 Total Amount	**103.00**
16963	02/26/2026	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	MARCH 2026 ADDITIONAL LIFE/STD	237.08
					Check # 16963 Total Amount	**237.08**
16964	02/26/2026	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-00000-000000-	WATER & SEWAGE	WATER/SEWER - QTR 2 & 3	21,101.06
					Check # 16964 Total Amount	**21,101.06**
16965	02/26/2026	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	MARCH 2026 PAYMENT	1,131.75
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	MARCH 2026 PAYMENT	21.60
					Check # 16965 Total Amount	**1,153.35**
16966	03/05/2026	95 PERCENT GROUP LLC	11-1-111-3450-000-2940-00870-000000-	35M SOFTWARE LICENSES	95 PHONICS CORE	5,320.49
			11-1-221-3120-000-2940-00000-000000-	35M EMPLOYEE TRAINING	95 PHONICS CORE	5,654.51
					Check # 16966 Total Amount	**10,975.00**
16967	03/05/2026	AMAZON CAPITAL SERVICES INC	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	CABLE	35.99
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	17.99
			11-1-113-5990-000-0000-00871-000000-	HS MISC SUPPLIES	BOOKS	102.20

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16967	**03/05/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	7.99
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	20.22
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	24.49
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	BOOKS	28.00
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	715.13
			11-1-261-6420-000-0000-00000-000000-	NEW EQUIP/FURN UNDER $5000	FITNESS CENTER EQUIPMENT	2,299.99
			29-2-732 -0022-000-0000-00000-000000-	ELEM A. SALINAS	SUPPLIES	16.99
			29-2-732 -0035-000-0000-00000-000000-	ELEM L. ROCKWELL	SUPPLIES	34.99
			29-2-732 -0115-000-0000-00000-000000-	ELEM D. PLOURDE	SUPPLIES	135.02
			29-2-732 -0123-000-0000-00000-000000-	ELEM A CARPENTER	BOOKS	7.19
			29-2-732 -0123-000-0000-00000-000000-	ELEM A CARPENTER	BOOKS	39.98
					Check # 16967 Total Amount	**3,486.17**
16968	**03/05/2026**	**PKW INVESTMENT GROUP**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SLA12-7F 12V 7A LEAD DURA 12-7F	321.30
					Check # 16968 Total Amount	**321.30**
16969	**03/05/2026**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	MS FOOTBALL PANTS	1,141.42
					Check # 16969 Total Amount	**1,141.42**
16970	**03/05/2026**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	UPDATE NSLP	25.00
					Check # 16970 Total Amount	**25.00**
16971	**03/05/2026**	**WEST AWARDS LLC**	29-2-732 -0048-000-0000-00000-000000-	ATHLETICS TRACK	TROPHIES/MEDALS - MS TRACK INVITE 2026	931.00
					Check # 16971 Total Amount	**931.00**
16972	**03/05/2026**	**MASON FLORAL AND GARDEN**	11-1-293-5991-000-0000-00000-005000-	AWARDS	SENIOR NIGHT FLOWERS - WINTER 2025/2026	280.00
					Check # 16972 Total Amount	**280.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16973	03/05/2026	MISCELLANEOUS	11-1-127-3450-000-3440-00871-000000-	VOC ED SOFTWARE	ELITE SUBSCRITION 1 YR	300.00
					Check # 16973 Total Amount	**300.00**
16974	03/05/2026	PARRY BROTHERS INC	25-1-297-4120-000-0000-00000-000000-	EQUIPMENT REPAIR/MAINT	REPAIR 4 DOOR REFRIGERATOR	415.00
					Check # 16974 Total Amount	**415.00**
16975	03/05/2026	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 2/1/2026 - 2/28/2026	23.36
					Check # 16975 Total Amount	**23.36**
16976	03/05/2026	SUMMIT CONTRACTORS INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	EL - REPAIR HOT WATER PUMPS	1,370.00
					Check # 16976 Total Amount	**1,370.00**
16977	03/05/2026	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	PROPANE - FEB 2026	374.41
			11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - 2/5/2026 - 2/27/2026	301.76
			11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 1/5/2026 - 1/29/2026	376.81
					Check # 16977 Total Amount	**1,052.98**
16978	03/05/2026	THRUN LAW FIRM PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,370.50
					Check # 16978 Total Amount	**1,370.50**
16979	03/05/2026	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER 2/4/2026 - 2/26/2026	2,090.00
					Check # 16979 Total Amount	**2,090.00**
16980	03/12/2026	ADVANCED LIGHTING AND SOUND INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ADVANCED LIGHTING & SOUND CONTROL CARD REPAIR	405.45
					Check # 16980 Total Amount	**405.45**
16981	03/12/2026	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	33.57
			11-1-112-6420-000-0000-06492-000000-	NEW EQUIP/FURN UNDER $5000	OFFICE CHAIR, MOUSE	122.98
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	SUPPLIES	54.12

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16981	**03/12/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	SUPPLIES	365.69
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	LABELS	35.37
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	21.95
			29-2-732 -0001-000-0000-00000-000000-	ELEM ART ROOM	SUPPLIES	23.99
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	BOOKWORMS MODULE 4	80.35
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	BOOKWORMS MODULE 4	714.05
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	10.77
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	MIRM 2026	29.99
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	MIRM 2026	63.43
					Check # 16981 Total Amount	**1,556.26**
16982	**03/12/2026**	**APPLE INC**	11-1-293-6420-000-0000-00000-005000-	NEW EQUIP/FURN UNDER $5000	2 IPADS JEFF DASSANCE	658.00
					Check # 16982 Total Amount	**658.00**
16983	**03/12/2026**	**BOB ROGERS TRAVEL INC**	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	WASHINGTON DC - MS JUNE 3-7, 2026	375.00
					Check # 16983 Total Amount	**375.00**
16984	**03/12/2026**	**VARSITY BRANDS HOLDING CO INC**	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	FOOTBALL HELMETS 2026	4,263.90
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	COACHING SHIRTS	375.08
			29-2-732 -0061-000-0000-00000-000000-	ATHLETIC BASEBALL	BASEBALL SHIRTS/JERSEYS 2026	833.27
					Check # 16984 Total Amount	**5,472.25**
16985	**03/12/2026**	**CONVERGENT TECHNOLOGY PARTNERS LLC**	11-1-231-3190-000-0000-00000-000000-	EXEC ADMIN CONTRACT SVC	COMPLETE/SUBMIT BEAR 2025	75.00
					Check # 16985 Total Amount	**75.00**
16986	**03/12/2026**	**JACK PEARL'S SPORTS CENTER INC**	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	GAME BALLS - BASEBALL/SOFTBALL/BASKETBALL	915.00
					Check # 16986 Total Amount	**915.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16987	**03/12/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	SMALL SCHOOLS TRACK & FIELD INVITE 2026	200.00
					Check # 16987 Total Amount	**200.00**
16988	**03/12/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	CLINTON CUP SOCCER INVITE 2026	175.00
					Check # 16988 Total Amount	**175.00**
16989	**03/12/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WOLFPACK BOYS GOLF INVITE 2026	200.00
					Check # 16989 Total Amount	**200.00**
16990	**03/12/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	LCS GOLF INVITE 4/23/2026 & 5/14/2026	525.00
					Check # 16990 Total Amount	**525.00**
16991	**03/12/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	LARRY JUDSON BOYS GOLF SCRAMBLE 2026	225.00
					Check # 16991 Total Amount	**225.00**
16992	**03/12/2026**	**MMI-CPR SCHOOL TECH REPAIR LLC**	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIR/PARTS	170.00
					Check # 16992 Total Amount	**170.00**
16993	**03/12/2026**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	75.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	75.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	422.43
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	508.16
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	518.68
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	553.97
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	565.17
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	640.80
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	967.89
					Check # 16993 Total Amount	**4,328.30**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
16994	**03/12/2026**	**QUILL CORPORATION**	11-1-122-5110-194-0000-00871-000000-	HS SE TEACHING SUPPLIES	BLACK TONER CARTRIDGE	74.69
			29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	LAMINATOR FILM	151.04
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	PAPER	19.11
					Check # 16994 Total Amount	**244.84**
16995	**03/12/2026**	**SUMMIT CONTRACTORS INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	VAV REPAIR	685.00
					Check # 16995 Total Amount	**685.00**
16996	**03/12/2026**	**T-MOBILE USA INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 16996 Total Amount	**100.00**
16997	**03/12/2026**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	1,855.00
					Check # 16997 Total Amount	**1,855.00**
16998	**03/12/2026**	**WASHTENAW COMMUNITY COLLEGE**	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	DUAL ENROLLMENT - WINTER 2026	1,675.00
					Check # 16998 Total Amount	**1,675.00**
16999	**03/12/2026**	**WASTE MGT OF LANSING**	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL 3/1/2026 - 3/31/2026	1,009.26
					Check # 16999 Total Amount	**1,009.26**
17000	**03/19/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	30.23
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	AGGIE CART/BOOKS	18.42
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	MIRM 2026	9.99
			29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	PROM SUPPLIES	19.98
			29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	PROM SUPPLIES	54.93
					Check # 17000 Total Amount	**133.55**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17001	**03/19/2026**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ELEM - RTU PUMPS	2,521.24
					Check # 17001 Total Amount	**2,521.24**
17002	**03/26/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	WIGGLE SEATS	96.14
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	CARD STOCK PAPER	23.96
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	12.29
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	16.99
			11-1-252-7410-000-0000-00000-000000-	DUES AND FEES	ANNUAL PRIME MEMBERSHIP - SMALL	349.00
			11-1-252-7410-000-0000-00000-000000-	DUES AND FEES	CREDIT MEMO	-640.27
			11-1-252-7410-000-0000-00000-000000-	DUES AND FEES	CREDIT MEMO	-138.66
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	28.06
			11-1-284-5990-000-0000-00000-000000-	TECHNOLOGY MISC SUPPLIES	CARD STOCK PAPER	30.89
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	AUTOMATIC DOOR HOLDER	104.38
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	BOOKWORMS	51.34
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	BOOKWORMS	51.34
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	BOOKWORMS	60.40
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	BOOKWORMS MOD 4	60.77
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	MIRM 2026	7.59
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	MIRM 2026	85.59
			29-2-732 -0045-000-0000-00000-000000-	ATHLETICS GIRLS SOCCER	GIRLS SOCCER	49.99
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	SUPPLIES	100.96
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	2026 COMMUNITY DAY	38.46
					Check # 17002 Total Amount	**389.22**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17003	**03/26/2026**	**CHARLOTTE BIRMINGHAM**	11-1-118-3210-000-3400-00870-008003-02526	GSRP LOCAL TRAVEL	REIMB MILEAGE 3/5/2026 & 3/7/2026	130.50
					Check # 17003 Total Amount	**130.50**
17004	**03/26/2026**	**DYER WELL DRILLING AND SERVICE INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	CHLORINATE ATHLETIC FIELD WELL	550.00
					Check # 17004 Total Amount	**550.00**
17005	**03/26/2026**	**FUTURE FARMERS OF AMERICA**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA - TIE/SCARF	410.00
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA JACKET	72.00
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA JACKET	143.00
					Check # 17005 Total Amount	**625.00**
17006	**03/26/2026**	**MATTHEW HUBINGER**	11-1-125-5990-000-3060-00871-008003-	AT RISK HS MISC SUPPLIES	REIMB AGGIE AID SUPPLIES	202.60
					Check # 17006 Total Amount	**202.60**
17007	**03/26/2026**	**KANSAS CITY LIFE INSURANCE CO**	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	APRIL 2026 LIFE & LTD	221.53
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	APRIL 2026 LIFE & LTD	678.05
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	APRIL 2026 LIFE & LTD	494.11
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	APRIL 2026 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	APRIL 2026 LIFE & LTD	5.00
					Check # 17007 Total Amount	**1,410.10**
17008	**03/26/2026**	**MARSHALL FEED & GRAIN**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FEED	57.00
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FEED	74.50
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FEED	156.00
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FEED	179.50
					Check # 17008 Total Amount	**467.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17009	**03/26/2026**	**MISCELLANEOUS**	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	REIMB DUAL ENROLLMENT TEXTBOOK	70.83
					Check # 17009 Total Amount	**70.83**
17010	**03/26/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	WOLFPACK BOYS GOLF INVITE 2026	200.00
					Check # 17010 Total Amount	**200.00**
17011	**03/26/2026**	**MISCELLANEOUS**	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	REIMB DUAL ENROLLMENT TEXTBOOK	148.98
					Check # 17011 Total Amount	**148.98**
17012	**03/26/2026**	**MARTIN D MUSOLF**	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS SUPPLIES	741.39
					Check # 17012 Total Amount	**741.39**
17013	**03/26/2026**	**RICOH USA INC**	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 3/29/2026 - 4/28/2026	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 3/29/2026 - 4/28/2026	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 3/29/2026 - 4/28/2026	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 3/29/2026 - 4/28/2026	94.25
					Check # 17013 Total Amount	**1,662.02**
17014	**03/26/2026**	**RICOH USA INC**	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 12/30/2025 - 03/29/2026	3,763.14
			11-1-113-3610-000-0000-00871-000000-	HS PRINTING/COPYING	PRINTING FEES 12/30/2025 - 03/29/2026	1,106.98
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	PRINTING FEES 12/30/2025 - 03/29/2026	333.96
					Check # 17014 Total Amount	**5,204.08**
17015	**03/26/2026**	**ROSE PEST SOLUTIONS**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	103.00
					Check # 17015 Total Amount	**103.00**
17016	**03/26/2026**	**MIKE SHERIDAN**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB - PIG SUPPLIES/SUGARBUSH/CONVENTION	527.18
					Check # 17016 Total Amount	**527.18**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17017	03/26/2026	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0088-000-0000-00000-000000-	ATHLETICS GOLF	GOLF APPAREL	1,479.00
					Check # 17017 Total Amount	**1,479.00**
17018	03/26/2026	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	APRIL 2026 ADDITIONAL/STD	309.32
					Check # 17018 Total Amount	**309.32**
17019	03/26/2026	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	APRIL 2026 PAYMENT	1,174.07
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	APRIL 2026 PAYMENT	21.60
					Check # 17019 Total Amount	**1,195.67**
17020	04/09/2026	AMAZON CAPITAL SERVICES INC	29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	GRANT	467.83
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	COMMUNITY DAY SUPPLIES	860.24
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	SUPPLIES	7.99
					Check # 17020 Total Amount	**1,336.06**
17021	04/09/2026	LOWERY CORPORATION	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX FEES 3/1/2026 - 3/31/2026	35.00
					Check # 17021 Total Amount	**35.00**
17022	04/09/2026	AVI SYSTEMS INC	11-1-225-6410-000-0000-00000-000000-	TECH INSTRUCTION DEPRECIABLE	Q PRO ELITE DISPLAY	4,263.00
					Check # 17022 Total Amount	**4,263.00**
17023	04/09/2026	CDW GOVERNMENT	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	EES RENEWAL	12,442.20
					Check # 17023 Total Amount	**12,442.20**
17024	04/09/2026	COLLINS AND BLAHA PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	87.50
					Check # 17024 Total Amount	**87.50**
17025	04/09/2026	AMY CONVEY	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB MIRM SUPPLIES	151.13

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17025	04/09/2026	AMY CONVEY	29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	REIMB MIRM SUPPLIES	251.51
					Check # 17025 Total Amount	**402.64**
17026	04/09/2026	DOUBLE CHEESE ENTERPRISES LLC	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BBALL BANQUET 2026	304.99
					Check # 17026 Total Amount	**304.99**
17027	04/09/2026	GETAWAY TOURS INC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	2 CHARTER BUSES 5/21/2026 - 5/22/2026	8,590.00
					Check # 17027 Total Amount	**8,590.00**
17028	04/09/2026	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES DEC 2025	670.00
					Check # 17028 Total Amount	**670.00**
17029	04/09/2026	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	INSTALL NEW B&G ECOCIRC PUMP	2,028.52
			25-1-297-4110-000-0000-00000-000000-	REPR & MAINT KITCHEN	REPAIR - KITCHEN EXHAUST FAN	402.50
					Check # 17029 Total Amount	**2,431.02**
17030	04/09/2026	LAW OFFICES OF DENNIS POLLARD PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	MATTER #092255	39.75
					Check # 17030 Total Amount	**39.75**
17031	04/09/2026	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	11-1-231-3220-000-0000-00000-000000-	EXEC ADMIN WORKSHOP/CONF	CBA 213 - M. KAPP 5/1/2026	125.00
					Check # 17031 Total Amount	**125.00**
17032	04/09/2026	MISCELLANEOUS	29-2-732 -0058-000-0000-00000-000000-	HS BAND	ACCOMPANIMENT FEES - STATE SOLO & ENSEMBLE	150.00
					Check # 17032 Total Amount	**150.00**
17033	04/09/2026	MISCELLANEOUS	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	REIMB GIRLS BBALL BANQUET AWARDS/TROPHIES	64.99
					Check # 17033 Total Amount	**64.99**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17034	**04/09/2026**	**MISCELLANEOUS**	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	REIMB GIRLS BBALL PRE-DISTRICT MEAL	96.60
					Check # 17034 Total Amount	**96.60**
17035	**04/09/2026**	**MMI-CPR SCHOOL TECH REPAIR LLC**	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIR	183.00
			11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIR	183.00
			11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	REPAIR	175.00
					Check # 17035 Total Amount	**541.00**
17036	**04/09/2026**	**PIONEER MANUFACTURING COMPANY**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	ATHLETICS - SPRAYER PARTS	319.78
					Check # 17036 Total Amount	**319.78**
17037	**04/09/2026**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	458.01
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	489.05
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	490.85
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	554.20
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	641.60
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	694.91
					Check # 17037 Total Amount	**3,328.62**
17038	**04/09/2026**	**RICOH USA INC**	11-1-111-3610-000-0000-00870-000000-	ELEM PRINTING/COPYING	PRINTING FEES 1/1/2026 - 3/31/2026	353.18
					Check # 17038 Total Amount	**353.18**
17039	**04/09/2026**	**RICOH USA INC**	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 3/1/2026 - 3/31/2026	77.95
					Check # 17039 Total Amount	**77.95**
17040	**04/09/2026**	**SCHOLASTIC INC**	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	FAIR ID 6090378	1,287.23
					Check # 17040 Total Amount	**1,287.23**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17041	04/09/2026	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	PROPANE 3/4/2026	459.17
			11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL MARCH 2026	194.67
					Check # 17041 Total Amount	**653.84**
17042	04/09/2026	SCS INDUSTRIES LLC	11-1-261-5990-000-2490-00000-000000-	31aa SUPPLIES AND MATERIALS	INSTALL CLEAR SAFETY FILM	1,585.00
					Check # 17042 Total Amount	**1,585.00**
17043	04/09/2026	VILLAGE OF DANSVILLE	11-1-261-3830-000-0000-00000-000000-	WATER & SEWAGE	4TH QTR WATER/SEWER	10,550.53
					Check # 17043 Total Amount	**10,550.53**
17044	04/09/2026	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL 4/1/2026 - 4/30/2026	1,009.26
					Check # 17044 Total Amount	**1,009.26**
17045	04/09/2026	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES MARCH 2026	1,050.00
					Check # 17045 Total Amount	**1,050.00**
17046	04/16/2026	95 PERCENT GROUP LLC	11-1-111-3450-000-2940-00870-000000-	35M SOFTWARE LICENSES	95 PHONICS CORE	5,320.49
			11-1-221-3120-000-2940-00000-000000-	35M EMPLOYEE TRAINING	95 PHONICS CORE	5,654.51
					Check # 17046 Total Amount	**10,975.00**
17047	04/16/2026	AIRBORNE ATHLETICS INC	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BASKETBALL SHOOTING MACHINE	3,918.00
					Check # 17047 Total Amount	**3,918.00**
17048	04/16/2026	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	ADAPTERS/SHARPENER	16.24
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	HEADPHONES	239.80
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	SUPPLIES	21.99
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	66.96
			11-1-284-5990-000-0000-00000-000000-	TECHNOLOGY MISC SUPPLIES	ADAPTERS/SHARPENER	27.06
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	ATH IMPROVEMENTS	849.96

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17048	**04/16/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	SUPPLIES	28.00
			11-1-293-7911-000-0000-00000-005000-	MISC ADMIN EXPENSE	SUPPLIES	9.01
			11-1-293-7911-000-0000-00000-005000-	MISC ADMIN EXPENSE	SUPPLIES	32.99
			29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	SUPPLIES	47.88
			29-2-732 -0048-000-0000-00000-000000-	ATHLETICS TRACK	TRACK	17.98
			29-2-732 -0048-000-0000-00000-000000-	ATHLETICS TRACK	TRACK	34.49
			29-2-732 -0048-000-0000-00000-000000-	ATHLETICS TRACK	TRACK	99.95
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	PE SUPPLIES	216.67
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	CM 1CXTCLH71RHJ	-16.49
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	CM 1DW9FVYN1XD6	-34.99
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	CM 1VM6MH1Q1X7C	-8.54
			29-2-732 -0120-000-0000-00000-000000-	ELEM C CHISHOLM	SUPPLIES	13.85
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	SUPPLIES	50.61
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	SUPPLIES	145.37
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	SUPPLIES	227.37
					Check # 17048 Total Amount	**2,086.16**
17049	**04/16/2026**	**JAGGI INC**	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	STUDENTS DINNER, LUNCH AND WATER 5/21/2026	2,819.00
					Check # 17049 Total Amount	**2,819.00**
17050	**04/16/2026**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	RM 114 - SINK TRAP REPAIR	399.91
			11-1-293-4190-000-0000-00000-005000-	MISC REPAIRS/MAINTENANCE	REPAIR WATER PIPE - FOOTBALL CONCESSIONS	350.73
					Check # 17050 Total Amount	**750.64**
17051	**04/16/2026**	**SYDNEY HAMMERSTEIN**	11-1-125-5110-000-3060-00871-008003-	AT RISK HS TEACHING SUPPLIES	REIMB - AGGIE AID	89.55
					Check # 17051 Total Amount	**89.55**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17052	04/16/2026	LE SAULT DE SAINTE MARIE HISTORICAL SITES INC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	ADMISSION - STUDENTS/ADULTS 5/22/2026	803.00
					Check # 17052 Total Amount	**803.00**
17053	04/16/2026	HEATHER LLOYD	29-2-732 -0056-000-0000-00000-000000-	HS TESTING	REIMB - TESTING/DECISION DAY SUPPLIES	101.17
					Check # 17053 Total Amount	**101.17**
17054	04/16/2026	LUMBERJACK SHOWS LLC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	ADMISSION - STUDENTS/ADULTS 5/21/2026	1,035.00
					Check # 17054 Total Amount	**1,035.00**
17055	04/16/2026	MARSHALL FEED & GRAIN	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA FEED	142.50
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA FEED	199.50
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA FEED	296.75
					Check # 17055 Total Amount	**638.75**
17056	04/16/2026	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	JACKSON AREA JV GOLF INVITE 2026	200.00
					Check # 17056 Total Amount	**200.00**
17057	04/16/2026	MISCELLANEOUS	54-1-294-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	REIMBURSE RENT EXPENSES - SHUCK FAMILY SCHOLARSHIP	2,849.16
					Check # 17057 Total Amount	**2,849.16**
17058	04/16/2026	MISCELLANEOUS	29-2-732 -0058-000-0000-00000-000000-	HS BAND	REGISTRATION - MS HONORS BAND - 6 STUDENTS	120.00
					Check # 17058 Total Amount	**120.00**
17059	04/16/2026	MMI-CPR SCHOOL TECH REPAIR LLC	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIR	70.00
			11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIRS	213.00
					Check # 17059 Total Amount	**283.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17060	**04/16/2026**	**MICHIGAN STATE UNIVERSITY**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	TEAM CDE SPRING SKILLS CONTEST - LAB/MATERIALS FEE	140.00
					Check # 17060 Total Amount	**140.00**
17061	**04/16/2026**	**PEOPLE DRIVEN TECHNOLOGY INC**	11-1-111-6410-000-0000-00870-000000-	ELEM NEW EQUIP/FURN >$5000	CHROMEBOOKS	1,979.34
			11-1-293-6420-000-0000-00000-005000-	NEW EQUIP/FURN UNDER $5000	CHROMEBOOKS	59.98
					Check # 17061 Total Amount	**2,039.32**
17062	**04/16/2026**	**PORT HURON MUSIC CENTER**	29-2-732 -0058-000-0000-00000-000000-	HS BAND	BULK REEDS	10.00
			29-2-732 -0058-000-0000-00000-000000-	HS BAND	T-SAX REEDS	49.07
			29-2-732 -0058-000-0000-00000-000000-	HS BAND	VALVE OIL	6.30
					Check # 17062 Total Amount	**65.37**
17063	**04/16/2026**	**QUILL CORPORATION**	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	PAPER	26.34
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	PAPER	75.95
					Check # 17063 Total Amount	**102.29**
17064	**04/16/2026**	**SHEPLERS INC**	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	FERRY TO/FROM ISLAND,CARRIAGE TOUR,FORT ADMISSION	6,278.50
					Check # 17064 Total Amount	**6,278.50**
17065	**04/16/2026**	**MIKE SHERIDAN**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB FFA PIG SUPPLIES/PROCESSING	903.88
					Check # 17065 Total Amount	**903.88**
17066	**04/16/2026**	**STATE OF MICHIGAN**	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	BOILER INSPECTION #MIR333769 3/04/2026	75.00
					Check # 17066 Total Amount	**75.00**
17067	**04/16/2026**	**DBM HOSPITALITY LLC**	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	OVERNIGHT LODGING 5/21/2026 - 23 ROOMS	2,608.66
					Check # 17067 Total Amount	**2,608.66**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17068	**04/16/2026**	**T-MOBILE USA INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 17068 Total Amount	**100.00**
17069	**04/16/2026**	**THRUN LAW FIRM PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	750.00
			11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	2,975.00
					Check # 17069 Total Amount	**3,725.00**
17070	**04/24/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	51.09
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	CREDIT MEMO FOR INV 1RKDM1YDQNLC	-28.79
			11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	TESTING PENCILS	28.79
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	189.84
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	EQUIPMENT	898.54
			29-2-732 -0061-000-0000-00000-000000-	ATHLETIC BASEBALL	BASEBALL	449.98
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	SHRINK WRAP	26.72
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	SUPPLIES	222.93
			29-2-732 -0112-000-0000-00000-000000-	ELEM A. BUSH	SUPPLIES	60.93
			29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	COMMUNITY DAY	386.17
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	COMMUNITY DAY	37.78
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	PROM DECORATIONS	12.99
			29-2-732 -0126-000-0000-00000-000000-	COMMUNITY DAY	SUPPLIES - COMMUNITY DAY	473.10
					Check # 17070 Total Amount	**2,810.07**
17071	**04/24/2026**	**LOWERY CORPORATION**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 17071 Total Amount	**35.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17072	04/24/2026	BOB ROGERS TRAVEL INC	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	ATTN: MARYBETH COYNE - STUDENT FUNDRAISER PAYMENT	125.00
					Check # 17072 Total Amount	**125.00**
17073	04/24/2026	C MORE GREEN INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ATHLETIC FIELDS FERTILIZER APPLICATION	1,518.00
					Check # 17073 Total Amount	**1,518.00**
17074	04/24/2026	WEST AWARDS LLC	29-2-732 -0048-000-0000-00000-000000-	ATHLETICS TRACK	EXTRA TROPHIES/MEDALS MS TRACK INVITE 2026	508.50
					Check # 17074 Total Amount	**508.50**
17075	04/24/2026	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MY 2026 LIFE & LTD	218.68
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MY 2026 LIFE & LTD	667.84
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	MY 2026 LIFE & LTD	488.53
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	MY 2026 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	MY 2026 LIFE & LTD	5.00
					Check # 17075 Total Amount	**1,391.46**
17076	04/24/2026	LESLIE PUBLIC SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	BLACKHAWK HS TRACK INVITE 2026	200.00
					Check # 17076 Total Amount	**200.00**
17077	04/24/2026	SHERYL LEWIS	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 2/5/2026 - 4/9/2026	115.80
					Check # 17077 Total Amount	**115.80**
17078	04/24/2026	MARSHALL FEED & GRAIN	29-2-732 -0082-000-0000-00000-000000-	HS FFA	CUSTOM FEED	81.88
					Check # 17078 Total Amount	**81.88**
17079	04/24/2026	MISCELLANEOUS	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	MS TRACK & FIELD INVITE TIMING 4/20/2026	550.00
					Check # 17079 Total Amount	**550.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17080	04/24/2026	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2ND TEAM - BOYS GOLF SCRAMBLE 5/8/2026	225.00
					Check # 17080 Total Amount	**225.00**
17081	04/24/2026	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	CAMP REGISTRATIONS/BANQUET MEALS	245.00
					Check # 17081 Total Amount	**245.00**
17082	04/24/2026	MMI-CPR SCHOOL TECH REPAIR LLC	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIR	65.00
					Check # 17082 Total Amount	**65.00**
17083	04/24/2026	MARTIN D MUSOLF	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS SUPPLIES	1,074.39
					Check # 17083 Total Amount	**1,074.39**
17084	04/24/2026	OVID ELSIE AREA SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	HS TRACK INVITE 5/1/2026	225.00
					Check # 17084 Total Amount	**225.00**
17085	04/24/2026	PIONEER MANUFACTURING COMPANY	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	STARLINE PAINT/SUPPLIES	1,589.61
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	ELECTRIC STRIPERS	1,101.90
					Check # 17085 Total Amount	**2,691.51**
17086	04/24/2026	QUILL CORPORATION	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	4 ROLL LAMINATOR FILM	543.36
					Check # 17086 Total Amount	**543.36**
17087	04/24/2026	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 4/29/2026 - 5/28/2026	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 4/29/2026 - 5/28/2026	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 4/29/2026 - 5/28/2026	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 4/29/2026 - 5/28/2026	94.25
					Check # 17087 Total Amount	**1,662.02**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17088	**04/24/2026**	**SECURE EDUCATION CONSULTANTS LLC**	11-1-261-3190-000-2490-00000-000000-	31AA OTHER CONTRACTED SERVICES	EOP PLAN	2,000.00
					Check # 17088 Total Amount	**2,000.00**
17089	**04/24/2026**	**MIKE SHERIDAN**	11-1-127-3220-000-3440-00871-000000-	VOC ED WORKSHOP/CONFER	REIMB - BAVARIAN INN - 1/2 DEPOSIT	167.34
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB - FFA SUPPLIES	277.76
					Check # 17089 Total Amount	**445.10**
17090	**04/24/2026**	**SPARTAN IRRIGATION INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SPRING START-UP	1,712.78
					Check # 17090 Total Amount	**1,712.78**
17091	**04/24/2026**	**STATE OF MICHIGAN**	11-1-261-7410-000-0000-00000-000000-	DUES AND FEES	WATER SAMPLE TESTING - ACCT G74286000	64.00
					Check # 17091 Total Amount	**64.00**
17092	**04/24/2026**	**SUNSHINE PRODUCTS OF DANSVILLE LLC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	LANDSCAPE STONE/DELIVERY	214.00
					Check # 17092 Total Amount	**214.00**
17093	**04/24/2026**	**UNITED STATES AWARDS INC**	11-1-293-5991-000-0000-00000-005000-	AWARDS	ATHLETIC AWARDS, SOCCER BALLS, BARS	81.43
					Check # 17093 Total Amount	**81.43**
17094	**04/24/2026**	**UNUM**	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	MAY 2026 ADDITIONAL LIFE/STD	273.20
					Check # 17094 Total Amount	**273.20**
17095	**04/24/2026**	**VISION SERVICE PLAN INSURANCE COMPANY**	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	MAY 2026 PAYMENT	1,139.24
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	MAY 2026 PAYMENT	21.60
					Check # 17095 Total Amount	**1,160.84**
17096	**04/24/2026**	**WEBBERVILLE FEED AND GRAIN CO.**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FEED	776.52
					Check # 17096 Total Amount	**776.52**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17097	**04/29/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	GRADUATION	30.94
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	GRADUATION	56.06
			11-1-118-5110-000-3400-00870-008003-02526	GSRP ELEM TEACH SUPPLIES	SUPPLIES	72.38
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	SUPPLIES	30.89
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	SUPPLIES	88.07
			29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	ELEM LIBRARY	85.14
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	ELEM READING MONTH	11.38
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	SUPPLIES	26.69
			29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	SUPPLIES	18.99
			29-2-732 -0129-000-0000-00000-000000-	ELEM ART NIGHT	SUPPLIES	59.74
					Check # 17097 Total Amount	**480.28**
17098	**04/29/2026**	**CAPITOL VARSITY SPORTS INC**	11-1-293-6910-000-0000-00000-005000-	ATHLETIC IMPROVEMENTS-DEPRECIA	MS FOOTBALL HELMET RECONDITIONING 2026	1,227.95
					Check # 17098 Total Amount	**1,227.95**
17099	**04/29/2026**	**CLM BUSINESS CORPORATION**	29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	PROM VENUE 5/2/2026	4,087.20
					Check # 17099 Total Amount	**4,087.20**
17100	**05/08/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	21.98
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	ELEM READING MONTH	37.92
			29-2-732 -0017-000-0000-00000-000000-	ELEM STUDENT COUNCIL	ELEM STUDENT COUNCIL	114.41
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL		92.40
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	ELEM PE	69.98
			29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	PROM SUPPLIES	73.28
			29-2-732 -0129-000-0000-00000-000000-	ELEM ART NIGHT	SUPPLIES	60.30
					Check # 17100 Total Amount	**470.27**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17101	05/08/2026	BEST LODGING LLC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	RESERVATION CONFIRMATION 2015	2,169.82
					Check # 17101 Total Amount	**2,169.82**
17102	05/08/2026	BOB ROGERS TRAVEL INC	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	STUDENT SCHOLARSHIP PAYMENTS	120.00
					Check # 17102 Total Amount	**120.00**
17103	05/08/2026	COLLINS AND BLAHA PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	175.00
					Check # 17103 Total Amount	**175.00**
17104	05/08/2026	DEWITT PUBLIC SCHOOLS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	GIRLS WRESTLING INVITE 1/2/2026	25.00
					Check # 17104 Total Amount	**25.00**
17105	05/08/2026	GREAT LAKES SHIPWRECK HISTORICAL SOCIETY INC	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	ADMISSION 5/22/2026	998.00
					Check # 17105 Total Amount	**998.00**
17106	05/08/2026	GUNTHORPE PLUMBING AND HEATING INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ELEM - REPAIR LEAKING PIPE	1,907.37
					Check # 17106 Total Amount	**1,907.37**
17107	05/08/2026	ANDREA HARTMAN	29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	REIMB BOOK TASTING EXPENSES	131.11
					Check # 17107 Total Amount	**131.11**
17108	05/08/2026	JAMES C ROSS	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	VALEDICTORIAN MEDALS	123.00
					Check # 17108 Total Amount	**123.00**
17109	05/08/2026	LEXIA VOYAGER SOPRIS INC	11-1-113-3450-000-0000-00871-000000-	HS SOFTWARE LICENSES	LEXIA POWERUP LITERACY	1,644.00
					Check # 17109 Total Amount	**1,644.00**
17110	05/08/2026	MISCELLANEOUS	29-2-732 -0010-000-0000-00000-000000-	ELEM MACKINAC	MACKINAW TRIP - DINNER	303.23
					Check # 17110 Total Amount	**303.23**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17111	05/08/2026	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	FIRST ANNUAL EAGLE INVITE 5/8/2026	250.00
					Check # 17111 Total Amount	**250.00**
17112	05/08/2026	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	PORTLAND SOFTBALL TOURNAMENT 2026	150.00
					Check # 17112 Total Amount	**150.00**
17113	05/08/2026	MISCELLANEOUS	11-1-261-3210-000-0000-00000-000000-	LOCAL TRAVEL	REIMB MILEAGE - MSBO CONFERENCE	130.50
					Check # 17113 Total Amount	**130.50**
17114	05/08/2026	MISCELLANEOUS	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2026 BOYS REGIONAL #21	250.00
					Check # 17114 Total Amount	**250.00**
17115	05/08/2026	MMI-CPR SCHOOL TECH REPAIR LLC	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	REPAIR	70.00
			11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	REPAIR CHROMEBOOKS	35.00
					Check # 17115 Total Amount	**105.00**
17116	05/08/2026	PRAIRIE FARMS DAIRY INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	255.75
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	470.57
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	508.66
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK/FOOD	769.52
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK/FOOD	1,257.37
					Check # 17116 Total Amount	**3,261.87**
17117	05/08/2026	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	MS PRINTING FEES 4/1/2026 - 4/30/2026	47.38
					Check # 17117 Total Amount	**47.38**
17118	05/08/2026	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	107.00
					Check # 17118 Total Amount	**107.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17119	05/08/2026	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0046-000-0000-00000-000000-	ATHLETICS SOFTBALL	SOFTBALL - VISORS,JACKETS, SWEAT PANTS	482.00
			29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	DANSVILLE DC TRIP - M2288	799.00
			29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	DRAMA CLUB 2026 M2372	336.00
			29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	POWDER TUFF SHIRTS	844.00
					Check # 17119 Total Amount	**2,461.00**
17120	05/08/2026	ANGELA ST AMANT	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	REIMB DRAMA SUPPLIES	166.57
					Check # 17120 Total Amount	**166.57**
17121	05/08/2026	SUNSHINE PRODUCTS OF DANSVILLE LLC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MULCH/DELIVERY	620.00
					Check # 17121 Total Amount	**620.00**
17122	05/08/2026	SUPERIOR SAW LLC	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	CUTTER BLADE, TURFMASTER	324.01
			11-1-261-6410-000-0000-00000-000000-	NEW EQUIP >$5000	MOWER	15,054.60
					Check # 17122 Total Amount	**15,378.61**
17123	05/08/2026	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL - APRIL 2026	316.47
					Check # 17123 Total Amount	**316.47**
17124	05/08/2026	THRUN LAW FIRM PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	486.90
					Check # 17124 Total Amount	**486.90**
17125	05/08/2026	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES APRIL 2026	2,030.00
					Check # 17125 Total Amount	**2,030.00**
17126	05/14/2026	GORDON M ALDRICH	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING 4/23/2026	568.00
					Check # 17126 Total Amount	**568.00**
17127	05/14/2026	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	35.99

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17127	**05/14/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	FFA SEEDS	-1.12
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	FFA SEEDS	25.95
			11-1-222-5310-000-0000-00871-000000-	LIBRARY BOOKS SECONDARY	BOOKS	113.88
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	86.97
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	235.99
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	SUPPLIES	7.58
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA SEEDS	-1.12
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA SEEDS	31.96
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	SUPPLIES	29.99
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	SUPPLIES	325.84
			29-2-732 -0109-000-0000-00000-000000-	CLASS OF 2026	SENIOR ELECTIONS	170.60
			29-2-732 -0109-000-0000-00000-000000-	CLASS OF 2026	SUPPLIES	33.27
					Check # 17127 Total Amount	**1,095.78**
17128	**05/14/2026**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	COACHING HATS 2026	380.95
			29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS BASKETBALL BACKPACKS - PTO TO REIMBURSE	1,499.55
					Check # 17128 Total Amount	**1,880.50**
17129	**05/14/2026**	**INSTRUCTIONAL EMPOWERMENT INC**	11-2-192 -0000-000-0000-00000-000000-	PREPAID EXPENSES	IE OBSERVATION ANNUAL LICENSE 7/1/26-6/30/27	1,695.00
					Check # 17129 Total Amount	**1,695.00**
17130	**05/14/2026**	**MMI-CPR SCHOOL TECH REPAIR LLC**	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIR	78.00
					Check # 17130 Total Amount	**78.00**
17131	**05/14/2026**	**CHASE MCKEE**	11-2-192 -0000-000-0000-00000-000000-	PREPAID EXPENSES	ANNUAL SUBSCRIPTION START DATE 7/1/2026	3,588.00
					Check # 17131 Total Amount	**3,588.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17132	**05/14/2026**	**SUPERIOR SAW LLC**	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	MOWER INSPECTION	405.75
					Check # 17132 Total Amount	**405.75**
17133	**05/14/2026**	**T-MOBILE USA INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 17133 Total Amount	**100.00**
17134	**05/14/2026**	**WASTE MGT OF LANSING**	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE SERVICE 5/1/2026 - 5/31/2026	1,009.26
					Check # 17134 Total Amount	**1,009.26**
17135	**05/15/2026**	**GREGORY SCHULTZ**	29-2-732 -0046-000-0000-00000-000000-	ATHLETICS SOFTBALL	SOFTBALL TEAM BUILDING 5/15/2026	595.00
					Check # 17135 Total Amount	**595.00**
17136	**05/21/2026**	**RK ROBERTS INC**	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	SUPPLIES	16.56
			29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	SUPPLIES	58.12
					Check # 17136 Total Amount	**74.68**
17137	**05/21/2026**	**GORDON M ALDRICH**	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	4/29/2026 DANSVILLE HS QUAD	588.00
					Check # 17137 Total Amount	**588.00**
17138	**05/21/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	CREDIT MEMO FOR INVOICE 1HKDXNCJ9KRF	-45.34
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	16.99
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	56.76
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	181.36
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	151.87
			11-1-122-5110-194-0000-00870-000000-	ELEM SE TEACHING SUPPLIES	DES NEEDS	167.20
			29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	LIBRARY	54.96
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	OFFICE SUPPLIES	33.12
			29-2-732 -0025-000-0000-00000-000000-	ELEM E. DOWD	SUPPLIES	88.45

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17138	**05/21/2026**	**AMAZON CAPITAL SERVICES INC**	29-2-732 -0082-000-0000-00000-000000-	HS FFA	FFA	79.96
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	SENIOR AWARD NIGHT	9.99
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	CREDIT MEMO FOR INV 1NT1RY76MJJ9	-174.59
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	CREDIT MEMO FOR INV 1NT1RY76MJJ9	-19.33
			29-2-732 -0106-000-0000-00000-000000-	ELEM PE	CREDIT MEMO FOR INVOICE 13YHQTG96H1Q	-29.93
			29-2-732 -0120-000-0000-00000-000000-	ELEM C CHISHOLM	SUPPLIES	29.90
					Check # 17138 Total Amount	**601.37**
17139	**05/21/2026**	**GUNTHORPE PLUMBING AND HEATING INC**	11-1-261-6410-000-4470-00000-000000-	FILTER FIRST EQUIP OVER $5,000	ORDER/DELIVER WATER FILTER CARTRIDGES	3,644.25
					Check # 17139 Total Amount	**3,644.25**
17140	**05/21/2026**	**HEATHER LLOYD**	29-2-732 -0056-000-0000-00000-000000-	HS TESTING	REIMB - DECISION DAY SUPPLES	363.98
					Check # 17140 Total Amount	**363.98**
17141	**05/21/2026**	**MISCELLANEOUS**	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	BOYS BASKETBALL SHOOTOUT 6/16/2026	270.00
					Check # 17141 Total Amount	**270.00**
17142	**05/21/2026**	**MISCELLANEOUS**	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	REIMB DUAL ENROLLMENT TEXTBOOK	36.99
					Check # 17142 Total Amount	**36.99**
17143	**05/21/2026**	**MISCELLANEOUS**	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2026 BOYS GOLF CMAC CHAMPIONSHIP FEE	240.00
					Check # 17143 Total Amount	**240.00**
17144	**05/21/2026**	**NORTHWOOD UNIVERSITY**	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	OVERNIGHT TEAM CAMP/ASST COACH 2 NIGHTS	2,525.00
					Check # 17144 Total Amount	**2,525.00**
17145	**05/21/2026**	**PORT HURON MUSIC CENTER**	29-2-732 -0058-000-0000-00000-000000-	HS BAND	REEDS	62.51
					Check # 17145 Total Amount	**62.51**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17146	05/21/2026	MICHELLE REDMAN	29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB - COOKING SUPPLIES HS AGGIE BUCKS	37.12
					Check # 17146 Total Amount	**37.12**
17147	05/21/2026	RICOH USA INC	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 5/29/2026 - 6/28/2026	753.75
			11-1-112-4220-000-0000-06492-000000-	MS EQUIPMENT RENTAL	RENT 5/29/2026 - 6/28/2026	95.00
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 5/29/2026 - 6/28/2026	719.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 5/29/2026 - 6/28/2026	94.25
					Check # 17147 Total Amount	**1,662.02**
17148	05/21/2026	ROSE PEST SOLUTIONS	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	APPL EXTERIOR BLDG	1,295.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PEST CONTROL	107.00
					Check # 17148 Total Amount	**1,402.00**
17149	05/21/2026	SECURE EDUCATION CONSULTANTS LLC	11-1-261-3190-000-2550-00000-000000-	97C OTHER CONTRACTED SERVICES	SITE ASSESSMENTS	12,000.00
					Check # 17149 Total Amount	**12,000.00**
17150	05/21/2026	SIDELINE SPORTS LLC	11-1-293-6420-000-0000-00000-005000-	NEW EQUIP/FURN UNDER $5000	BLEACHER WORK	1,335.00
					Check # 17150 Total Amount	**1,335.00**
17151	05/28/2026	GORDON M ALDRICH	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	TRACK/FIELD TIMING/MILAGE 5/7/2026 GIRLS/BOYS	568.00
					Check # 17151 Total Amount	**568.00**
17152	05/28/2026	AMAZON CAPITAL SERVICES INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	174.32
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	44.79
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE		22.98
			29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	CREDIT MEMO FOR INV 1WPC9X49NPPJ	-23.74
					Check # 17152 Total Amount	**218.35**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17153	05/28/2026	LOWERY CORPORATION	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 17153 Total Amount	**35.00**
17154	05/28/2026	VARSITY BRANDS HOLDING CO INC	11-1-293-5992-000-0000-00000-005000-	EQUIPMENT	FOOTBALL HELMETS	839.98
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	FOOTBALL COACHING SHIRTS/JACKETS 2026	1,315.63
					Check # 17154 Total Amount	**2,155.61**
17155	05/28/2026	FUTURE FARMERS OF AMERICA	29-2-732 -0082-000-0000-00000-000000-	HS FFA	PINS/PLAQUES	47.00
					Check # 17155 Total Amount	**47.00**
17156	05/28/2026	KANSAS CITY LIFE INSURANCE CO	11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	JUNE 2026 LIFE & LTD	218.68
			11-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	JUNE 2026 LIFE & LTD	667.84
			11-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	JUNE 2026 LIFE & LTD	488.53
			25-2-451 -0406-000-0000-00000-000000-	LIFE/LTD INSUR LIAB	JUNE 2026 LIFE & LTD	11.41
			25-2-451 -0407-000-0000-00000-000000-	ADDT'L LIFE INSUR LIABILITY	JUNE 2026 LIFE & LTD	5.00
					Check # 17156 Total Amount	**1,391.46**
17157	05/28/2026	SHERYL LEWIS	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	REIMB - HONORS NIGHT SUPPLIES	261.12
					Check # 17157 Total Amount	**261.12**
17158	05/28/2026	MISCELLANEOUS	29-2-732 -0117-000-0000-00000-000000-	CLASS OF 2027	REIMBURSE PROM SUPPLIES/DECOR	241.25
					Check # 17158 Total Amount	**241.25**
17159	05/28/2026	MISCELLANEOUS	29-2-732 -0048-000-0000-00000-000000-	ATHLETICS TRACK	REIMB - POLE VAULT RENTAL FEE 2026	147.20
					Check # 17159 Total Amount	**147.20**
17160	05/28/2026	MISCELLANEOUS	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB 2025 NATIONAL CONVENTION TRIP	337.65
					Check # 17160 Total Amount	**337.65**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17161	05/28/2026	MMI-CPR SCHOOL TECH REPAIR LLC	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIR	102.00
			11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIRS	261.00
					Check # 17161 Total Amount	**363.00**
17162	05/28/2026	MOTOR PARTS AND EQUIPMENT CORPORATION	11-1-261-4120-000-0000-00000-000000-	REPAIR/MAINT EQUIP	BATTERY JUMPER CABLE	24.99
					Check # 17162 Total Amount	**24.99**
17163	05/28/2026	SARA OESTERLE	11-1-113-5990-000-2830-00871-000000-	FAFSA SUPPLIES AND MATERIALS	REPLACEMENT CHECK	100.99
					Check # 17163 Total Amount	**100.99**
17164	05/28/2026	PIONEER MANUFACTURING COMPANY	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	STARLINE PAINT	409.96
					Check # 17164 Total Amount	**409.96**
17165	05/28/2026	RAY K. KIMBALL	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	STOCKBRIDGE SHOOTOUT 6/13/2026	180.00
					Check # 17165 Total Amount	**180.00**
17166	05/28/2026	SCHOLASTIC INC	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	BOOK FAIR ID#6125541 BOGO - ACCOUNT 295737	519.59
					Check # 17166 Total Amount	**519.59**
17167	05/28/2026	SOUNDCOM MICHIGAN CORP	11-1-284-6410-000-0000-00000-000000-	TECHNOLOGY NEW EQUIP>$5000	TELECENTER CAMPUS CONTROLLER	7,911.13
					Check # 17167 Total Amount	**7,911.13**
17168	05/28/2026	SWAN FUEL SERVICE INC	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	PROPANE	472.96
					Check # 17168 Total Amount	**472.96**
17169	05/28/2026	UNUM	11-2-451 -0408-000-0000-00000-000000-	OPTIONAL LIFE LIABILITY	JUNE 2026 ADDITIONAL LIFE/STD	273.20
					Check # 17169 Total Amount	**273.20**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17170	05/28/2026	VISION SERVICE PLAN INSURANCE COMPANY	11-2-451 -0412-000-0000-00000-000000-	VSP - VISION	JUNE 2026 PAYMENT	1,139.24
			25-2-451 -0412-000-0000-00000-000000-	VSP VISION	JUNE 2026 PAYMENT	21.60
					Check # 17170 Total Amount	**1,160.84**
17171	05/28/2026	WHEATFIELD MANAGEMENT CO	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	2026 BOYS GOLF COURSE	1,800.00
					Check # 17171 Total Amount	**1,800.00**
17172	06/04/2026	GORDON M ALDRICH	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	TRACK & FIELD TIMING 5/11/2026	568.00
					Check # 17172 Total Amount	**568.00**
17173	06/04/2026	AMAZON CAPITAL SERVICES INC	11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	MISC. SUPPLIES	27.89
			29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	EQUIPMENT	376.47
					Check # 17173 Total Amount	**404.36**
17174	06/04/2026	AMY CONVEY	11-1-311-5990-000-3400-00870-008003-02526	MISC. SUPPLIES AND MATERIALS	REIMB SUPPLIES - LITERACY NIGHT, MIRM	21.84
			29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	REIMB SUPPLIES - LITERACY NIGHT, MIRM	180.77
					Check # 17174 Total Amount	**202.61**
17175	06/04/2026	JOSTENS INC	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	DIPLOMAS	290.35
					Check # 17175 Total Amount	**290.35**
17176	06/04/2026	MISCELLANEOUS	29-2-732 -0040-000-0000-00000-000000-	HS NATIONAL HONOR SOCIETY	REIMB COIN DRIVE REWARD	10.47
					Check # 17176 Total Amount	**10.47**
17177	06/04/2026	MISCELLANEOUS	29-2-732 -0122-000-0000-00000-000000-	ELEM J PATON	REIMB SUPPLIES - AUTHOR'S TEA	82.63
					Check # 17177 Total Amount	**82.63**
17178	06/04/2026	PORT HURON MUSIC CENTER	29-2-732 -0058-000-0000-00000-000000-	HS BAND	FLIP FOLDERS, LYRES	150.23

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17178	**06/04/2026**	**PORT HURON MUSIC CENTER**	29-2-732 -0058-000-0000-00000-000000-	HS BAND	REPLACEMENT CLARINET MOUTHPIECE	51.99
					Check # 17178 Total Amount	**202.22**
17179	**06/04/2026**	**PRAIRIE FARMS DAIRY INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	452.80
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	456.47
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK	469.22
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK/FOOD	705.26
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK/FOOD	716.28
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK/FOOD	776.62
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK/FOOD	793.44
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MILK/WATER	421.24
					Check # 17179 Total Amount	**4,791.33**
17180	**06/04/2026**	**QUILL CORPORATION**	11-1-222-5990-000-0000-06492-000002-	LIBRARY SUPPLIES MS	SUPPLIES	143.77
					Check # 17180 Total Amount	**143.77**
17181	**06/04/2026**	**MIKE SHERIDAN**	11-1-127-5110-000-3440-00871-000000-	VOC ED TEACHING SUPPLIES	REIMB - CLASSROOM SUPPLIES	122.99
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB - MEETING & BANQUET SUPPLIES	244.17
					Check # 17181 Total Amount	**367.16**
17182	**06/04/2026**	**SPORTS STOP SPORTSWEAR LLC**	29-2-732 -0079-000-0000-00000-000000-	HS DRAMA/PLAY	DRAMA	200.00
					Check # 17182 Total Amount	**200.00**
17183	**06/17/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	25.64
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	60.51
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	136.13
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	169.99

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17183	**06/17/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	195.05
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	211.24
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	239.88
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	435.43
			11-1-111-5111-000-0000-00870-000000-	ELEM PHYS ED SUPPLIES	SUPPLIES	180.92
			11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	7.46
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	SUPPLIES	159.16
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	32.84
			11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	SUPPLIES	67.31
			11-1-232-7910-000-0000-00000-000000-	SUPT MISC EXPENSE	SUPPLIES	14.91
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	81.54
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	SUPPLIES	81.53
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	91.70
			11-1-293-5996-000-0000-00000-005000-	FIRST AID	EQUIPMENT	65.21
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	SUPPLIES	29.99
					Check # 17183 Total Amount	**2,286.44**
17184	**06/17/2026**	**JOSHUA ANDREWS**	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 5/2/2026 - 5/16/2026	56.41
					Check # 17184 Total Amount	**56.41**
17185	**06/17/2026**	**BATH COMMUNITY SCHOOLS**	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	CMAC BANQUET	1,295.00
					Check # 17185 Total Amount	**1,295.00**
17186	**06/17/2026**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	SUPPLIES	203.45
					Check # 17186 Total Amount	**203.45**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17187	**06/17/2026**	**COLLEGE ENTRANCE EXAMINATION BOARD**	29-2-732 -0056-000-0000-00000-000000-	HS TESTING	AP EXAMS	1,260.00
					Check # 17187 Total Amount	**1,260.00**
17188	**06/17/2026**	**COLLINS AND BLAHA PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES	7,230.00
					Check # 17188 Total Amount	**7,230.00**
17189	**06/17/2026**	**ELITE FIRE SAFETY LLC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIR/REPLACE DAMPER	882.99
			25-1-297-4110-000-0000-00000-000000-	REPR & MAINT KITCHEN	REPAIRS - ELEM KITCHEN HOOD	380.00
					Check # 17189 Total Amount	**1,262.99**
17190	**06/17/2026**	**FLOORPLAY LLC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REFINISH HS & MS GYM FLOOR	10,588.50
					Check # 17190 Total Amount	**10,588.50**
17191	**06/17/2026**	**SYDNEY HAMMERSTEIN**	29-2-732 -0053-000-0000-00000-000000-	MS 8TH GRADE TRIP	REIMB SUPPLIES	467.26
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	REIMB SUPPLIES	24.80
					Check # 17191 Total Amount	**492.06**
17192	**06/17/2026**	**MATTHEW HUBINGER**	11-1-125-5990-000-3060-00871-008003-	AT RISK HS MISC SUPPLIES	REIMB AGGIE AID SUPPLIES	124.10
					Check # 17192 Total Amount	**124.10**
17193	**06/17/2026**	**JACKSON COMMUNITY COLLEGE**	29-2-732 -0063-000-0000-00000-000000-	ATHLETICS BOYS BASKETBALL	JV BASKETBALL TEAM SHOOTOUT	165.00
					Check # 17193 Total Amount	**165.00**
17194	**06/17/2026**	**LAW OFFICES OF DENNIS POLLARD PC**	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	PROFESSIONAL SERVICES THROUGH 5/31/2026	39.78
					Check # 17194 Total Amount	**39.78**
17195	**06/17/2026**	**SHERYL LEWIS**	11-1-241-3210-000-0000-00871-000000-	HS PRIN LOCAL TRAVEL	REIMB MILEAGE 416/2026 - 6/2/2026	144.80
					Check # 17195 Total Amount	**144.80**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17196	**06/17/2026**	**MASON FLORAL AND GARDEN**	11-1-293-5991-000-0000-00000-005000-	AWARDS	SENIOR NIGHT FLOWERS - SPRING 2026	308.00
					Check # 17196 Total Amount	**308.00**
17197	**06/17/2026**	**MISCELLANEOUS**	29-2-732 -0129-000-0000-00000-000000-	ELEM ART NIGHT	REIMB ART NIGHT PRIZE	17.98
					Check # 17197 Total Amount	**17.98**
17198	**06/17/2026**	**MISCELLANEOUS**	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	REIMB - BOOKS FOR LIBRARY	14.96
					Check # 17198 Total Amount	**14.96**
17199	**06/17/2026**	**MISCELLANEOUS**	11-2-192 -0000-000-0000-00000-000000-	PREPAID EXPENSES	NHS MEMBERSHIP 7/1/2026 - 6/30/2027	385.00
					Check # 17199 Total Amount	**385.00**
17200	**06/17/2026**	**MARTIN D MUSOLF**	29-2-732 -0011-000-0000-00000-000000-	DISTRICT MANY HANDS	REIMB - MANY HANDS SUPPLIES	455.07
					Check # 17200 Total Amount	**455.07**
17201	**06/17/2026**	**PEOPLE DRIVEN TECHNOLOGY INC**	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	INTERCOM REPLACEMENT	1,267.50
			11-1-284-6420-000-0000-00000-000000-	CAPITAL OUTLAY UNDER $5000	DELL PRO 14 PLUS JENNIFER WONNELL	991.00
					Check # 17201 Total Amount	**2,258.50**
17202	**06/17/2026**	**QUILL CORPORATION**	29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	ROLL LAMINATOR FILM	119.99
			29-2-732 -0003-000-0000-00000-000000-	ELEM LIBRARY ACCOUNT	ROLL LAMINATOR FILM	359.97
					Check # 17202 Total Amount	**479.96**
17203	**06/17/2026**	**RICOH USA INC**	11-1-111-4220-000-0000-00870-000000-	ELEM EQUIPMENT RENTAL	RENT 6-29-2026 - 7/28/2026	753.75
			11-1-113-4220-000-0000-00871-000000-	HS EQUIPMENT RENTAL	RENT 6-29-2026 - 7/28/2026	814.02
			11-1-232-3610-000-0000-00000-000000-	SUPT PRINTING/COPYING	RENT 6-29-2026 - 7/28/2026	94.25
					Check # 17203 Total Amount	**1,662.02**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17204	06/17/2026	RICOH USA INC	11-1-112-3610-000-0000-06492-000000-	MS PRINTING/COPYING	PRINTING FEES 5/1/2026 - 5/31/2026	34.86
					Check # 17204 Total Amount	**34.86**
17205	06/17/2026	SWAN FUEL SERVICE INC	11-1-261-5710-000-0000-00000-000000-	DISTRICT VEHICLE/MAINT FUEL	FUEL 5/1/2026 - 5/30/2026	774.92
					Check # 17205 Total Amount	**774.92**
17206	06/17/2026	T-MOBILE USA INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	HOT SPOTS	100.00
					Check # 17206 Total Amount	**100.00**
17207	06/17/2026	THRUN LAW FIRM PC	11-1-231-3170-000-0000-00000-000000-	EXEC ADMIN LEGAL	LEGAL SERVICES	105.00
					Check # 17207 Total Amount	**105.00**
17208	06/17/2026	WALSWORTH PUBLISHING COMPANY INC	29-2-732 -0052-000-0000-00000-000000-	HS YEARBOOK	2026 YEARBOOK - 2ND DEPOSIT	502.06
					Check # 17208 Total Amount	**502.06**
17209	06/17/2026	WASTE MGT OF LANSING	11-1-261-3840-000-0000-00000-000000-	TRASH DISPOSAL	WASTE DISPOSAL	1,009.26
					Check # 17209 Total Amount	**1,009.26**
17210	06/17/2026	WEBBERVILLE COMMUNITY SCHOOLS	29-2-732 -0087-000-0000-00000-000000-	ATHLETICS GIRLS BASKETBALL	GIRLS SUMMER LEAGUE BASKETBALL	250.00
					Check # 17210 Total Amount	**250.00**
17211	06/17/2026	WERTZ ORTHOPEDIC PHYSICAL THERAPY LLC	11-1-293-3191-000-0000-00000-005000-	CONTR SVC OTHER	ATHLETIC TRAINER SERVICES MAY 2026	1,680.00
					Check # 17211 Total Amount	**1,680.00**
17212	06/25/2026	AMAZON CAPITAL SERVICES INC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	8.99
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	26.99
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	200.00
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	200.00
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	200.00

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17212	**06/25/2026**	**AMAZON CAPITAL SERVICES INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	74.98
			11-1-293-5990-000-0000-00000-005000-	MISC SUPPLIES	SUPPLIES	18.01
			29-2-732 -0022-000-0000-00000-000000-	ELEM A. SALINAS	SUPPLIES	40.08
			29-2-732 -0034-000-0000-00000-000000-	ELEM K. REAM	SUPPLIES	114.43
			29-2-732 -0122-000-0000-00000-000000-	ELEM J PATON	SUPPLIES	16.66
			29-2-732 -0122-000-0000-00000-000000-	ELEM J PATON	SUPPLIES	23.28
					Check # 17212 Total Amount	**923.42**
17213	**06/25/2026**	**LOWERY CORPORATION**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	FAX LINE	35.00
					Check # 17213 Total Amount	**35.00**
17214	**06/25/2026**	**CHARLOTTE BIRMINGHAM**	11-1-118-3210-000-3400-00870-008003-02526	GSRP LOCAL TRAVEL	REIMB MILEAGE 5/21/2026 - 5/27/2026	84.46
					Check # 17214 Total Amount	**84.46**
17215	**06/25/2026**	**VARSITY BRANDS HOLDING CO INC**	29-2-732 -0057-000-0000-00000-000000-	ATHLETIC DIRECTOR	COACHING PULLOVERS 2026	213.84
			29-2-732 -0086-000-0000-00000-000000-	ATHLETICS FOOTBALL	FOOTBALL CAP 2026	29.95
					Check # 17215 Total Amount	**243.79**
17216	**06/25/2026**	**CAPITAL REGION COMMUNITY FOUNDATION**	11-2-199 -0000-000-0000-00000-000000-	MISC HOLDING ACCT	SCHOLARSHIP FUND	100,000.00
					Check # 17216 Total Amount	**100,000.00**
17217	**06/25/2026**	**CHAD MINNIS**	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	150.00
					Check # 17217 Total Amount	**150.00**
17218	**06/25/2026**	**ENERCO CORPORATION**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	CHEMICAL WATER TREATMENT/SERVICES	600.00
					Check # 17218 Total Amount	**600.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17219	06/25/2026	EVENTLINK SERVICES, LLC	11-1-293-7410-000-0000-00000-005000-	DUES & FEES	EVENTLINK FULL PACKAGE	1,250.00
					Check # 17219 Total Amount	**1,250.00**
17220	06/25/2026	ABC RENTAL CORPORATION	11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	HONORS NIGHT TABLES/CHAIRS RENTAL 5/13/2026	1,059.63
					Check # 17220 Total Amount	**1,059.63**
17221	06/25/2026	ERIN ELIZABETH GRAF	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	150.00
					Check # 17221 Total Amount	**150.00**
17222	06/25/2026	KANSAS CITY LIFE INSURANCE CO	11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	JULY 2026 LIFE & LTD	1,436.49
					Check # 17222 Total Amount	**1,436.49**
17223	06/25/2026	MICHAEL KAPP	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	180.00
					Check # 17223 Total Amount	**180.00**
17224	06/25/2026	MISCELLANEOUS	29-2-471 -0000-000-0000-00000-000000-	DEFERRED REVENUE	REFUND STUDENT MEAL ACCTS	80.30
			29-2-471 -0000-000-0000-00000-000000-	DEFERRED REVENUE	REFUND STUDENT MEAL ACCTS	146.60
					Check # 17224 Total Amount	**226.90**
17225	06/25/2026	MISCELLANEOUS	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	120.00
					Check # 17225 Total Amount	**120.00**
17226	06/25/2026	MISCELLANEOUS	11-1-127-7410-000-3440-00871-000000-	DUES AND FEES	CTE MENTOR FOR MIKE SHERIDAN	500.00
					Check # 17226 Total Amount	**500.00**
17227	06/25/2026	MMI-CPR SCHOOL TECH REPAIR LLC	11-1-284-4140-000-0000-00000-000000-	SOFTWARE MAINT AGREEMENTS	CHROMEBOOK REPAIRS	1,464.00
					Check # 17227 Total Amount	**1,464.00**
17228	06/25/2026	MIKE SHERIDAN	29-2-732 -0082-000-0000-00000-000000-	HS FFA	REIMB FFA SUPPLIES	103.30
					Check # 17228 Total Amount	**103.30**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
17229	06/25/2026	CANDACE K SHERWOOD	11-1-231-3150-000-0000-00000-000000-	EXEC ADMIN BD OF ED PMTS	BOARD MEMBER PAYMENT	150.00
					Check # 17229 Total Amount	**150.00**
17230	06/25/2026	SPORTS STOP SPORTSWEAR LLC	29-2-732 -0046-000-0000-00000-000000-	ATHLETICS SOFTBALL	SOFTBALL DISTRICT CHAMPION PATCHES 2026	175.00
					Check # 17230 Total Amount	**175.00**
17232	06/25/2026	UNUM	11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	JULY 2026 ADDITIONAL LIFE/STD	273.20
					Check # 17232 Total Amount	**273.20**
17233	06/25/2026	VISION SERVICE PLAN INSURANCE COMPANY	11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	JULY 2026 PAYMENT	1,237.31
					Check # 17233 Total Amount	**1,237.31**
17234	06/25/2026	WEBBERVILLE FEED AND GRAIN CO.	29-2-732 -0082-000-0000-00000-000000-	HS FFA	WFG SHOWRITE/DELIVERY FEE	530.65
					Check # 17234 Total Amount	**530.65**
101001	07/10/2025	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 202165973185 - GAS	1,975.86
					Check # 101001 Total Amount	**1,975.86**
101002	07/10/2025	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 6/2/2025 - 6/10/2025	196.00
					Check # 101002 Total Amount	**196.00**
101004	07/10/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-252-8220-000-0000-00000-000000-	PYMT TO PUBLIC SCHL FOR SERV	4TH QTR BUSINESS SERVICES/SOFTWARE 2024/25	34,806.25
			11-1-252-8221-000-0000-00000-000000-	FINANCE SOFTWARE	4TH QTR BUSINESS SERVICES/SOFTWARE 2024/25	6,136.00
			11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING JULY 2025	61.60
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	DAILY TO/FROM, FUEL, AT RISK 12/2024 - 5/2025	18,627.70
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM, FUEL, AT RISK 12/2024 - 5/2025	3,227.52
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	DAILY TO/FROM, FUEL, AT RISK 12/2024 - 5/2025	203,985.33

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101004	**07/10/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	DAILY TO/FROM, FUEL, AT RISK 12/2024 - 5/2025	1,817.93
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	4TH QTR TECH SERVICES 2024/25	34,908.40
					Check # 101004 Total Amount	**303,570.73**
101005	**07/10/2025**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	459.70
					Check # 101005 Total Amount	**459.70**
101006	**07/17/2025**	**CLEAN TEAM USA**	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - JULY 2025	27,660.00
					Check # 101006 Total Amount	**27,660.00**
101007	**07/17/2025**	**CLEAR RATE COMMUNICATIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE - JULY 2025	319.77
					Check # 101007 Total Amount	**319.77**
101010	**07/17/2025**	**SCHOOL SPECIALTY LLC**	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	CREDIT MEMO	-101.40
			11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SUPPLIES	974.30
					Check # 101010 Total Amount	**872.90**
101011	**07/23/2025**	**BLUE CARE NETWORK OF MICHIGAN**	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	AUG 2025 - DEPENDANT CARE/CDH FEE	23.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	AUG 2025 - DEPENDANT CARE/CDH FEE	9,380.59
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	AUG 2025 PAYMENT	36,585.19
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	AUG 2025 - DEPENDANT CARE/CDH FEE	4,218.91
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	AUG 2025 PAYMENT	6,844.00
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	AUG 2025 PAYMENT	1,479.15
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	AUG 2025 PAYMENT	248.80
					Check # 101011 Total Amount	**58,780.34**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101012	**07/24/2025**	**ASAP PRINTING INC**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	AGGIE BUCKS	109.25
			11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	LAMINATED GRAPHICS	83.45
					Check # 101012 Total Amount	**192.70**
101013	**07/24/2025**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 203322886453 - ELEC/GAS	19.83
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 207148079668 - GAS	146.56
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 203322886453 - ELEC/GAS	70.20
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 207148079628 - ELEC	888.20
					Check # 101013 Total Amount	**1,124.79**
101014	**07/24/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	DEAN - TRIPS/FUEL JUNE 2025	18,044.62
					Check # 101014 Total Amount	**18,044.62**
101015	**07/24/2025**	**SCHOOL SPECIALTY LLC**	11-1-118-5110-000-3400-00870-008003-02425	GSRP ELEM TEACH SUPPLIES	2 CLASSROOM TABLES	1,071.48
					Check # 101015 Total Amount	**1,071.48**
101016	**07/30/2025**	**EDUSTAFF LLC**	11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - JULY 2025	2,462.49
			11-2-402 -0000-000-0000-00000-000000-	ACCOUNTS PAYABLE/CURRENT YR	SUB PAY - JULY 2025	1,055.35
					Check # 101016 Total Amount	**3,517.84**
101017	**08/01/2025**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 202166019174 - GAS	533.85
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 100000353290 - ELECT	16,647.62
					Check # 101017 Total Amount	**17,181.47**
101018	**08/01/2025**	**TANIA DUPUIS**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	REIMB - HS TABLECOTHES DRY CLEAN/SEL MATERIALS	26.00
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	REIMB - HS TABLECOTHES DRY CLEAN/SEL MATERIALS	22.00
					Check # 101018 Total Amount	**48.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101019	**08/01/2025**	**GRADUATION ALLIANCE**	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - JULY 2025	2,562.12
					Check # 101019 Total Amount	**2,562.12**
101020	**08/01/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-3450-000-0000-00000-000000-	BUS ROUTING SOFTWARE	MANAGEMENT FEE/VERSATRANS/BUS ELINK 2024-2025	3,482.00
					Check # 101020 Total Amount	**3,482.00**
101021	**08/07/2025**	**ASAP PRINTING INC**	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	AGGIE NOTE CARDS	81.37
			25-1-297-3610-000-0000-00000-000000-	PRINTING & BINDING	BREAKFAST/LUNCH MENUS	276.29
					Check # 101021 Total Amount	**357.66**
101022	**08/07/2025**	**IRIS GROUP HOLDINGS LLC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	DOOR REPAIR	1,230.00
					Check # 101022 Total Amount	**1,230.00**
101023	**08/07/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	2025-2026 EDGENUITY LICENSES	3,000.00
			11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	2025-2026 DNA SOFTWARE LICENSE	3,772.50
					Check # 101023 Total Amount	**6,772.50**
101024	**08/14/2025**	**CLEAN TEAM USA**	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - AUG 2025	27,660.00
					Check # 101024 Total Amount	**27,660.00**
101025	**08/14/2025**	**DELAU FIRE AND SAFETY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ANNUAL INSPECTION 68 PORTABLE FIRE EXTINGUISHERS	1,185.00
					Check # 101025 Total Amount	**1,185.00**
101026	**08/14/2025**	**TANIA DUPUIS**	29-2-732 -0002-000-0000-00000-000000-	ELEM BOX TOPS	REIMB - MEETING BEVERAGES - AUG 2025	15.96
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB - MEETING BEVERAGES - AUG 2025	15.96
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	REIMB - MEETING BEVERAGES - AUG 2025	15.97
					Check # 101026 Total Amount	**47.89**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101027	**08/14/2025**	**GRADUATION ALLIANCE**	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - AUG 2025	640.53
					Check # 101027 Total Amount	**640.53**
101028	**08/14/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	RED ROVER HIRING SYSTEM 2025-2026	1,658.30
					Check # 101028 Total Amount	**1,658.30**
101029	**08/21/2025**	**CLEAR RATE COMMUNICATIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	320.54
					Check # 101029 Total Amount	**320.54**
101030	**08/21/2025**	**TANIA DUPUIS**	11-1-225-3450-000-0000-00000-000000-	TECH INSTRUCTION SOFTWARE	REIMB - MOVAVI VIDEO MAKING SOFTWARE	54.95
					Check # 101030 Total Amount	**54.95**
101031	**08/21/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING - AUGUST 2025	61.60
					Check # 101031 Total Amount	**61.60**
101032	**08/21/2025**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,501.22
					Check # 101032 Total Amount	**1,501.22**
101033	**08/28/2025**	**ASAP PRINTING INC**	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	12 CLASS POSTERS	41.73
					Check # 101033 Total Amount	**41.73**
101034	**08/28/2025**	**ASBESTOS ABATEMENT INC**	11-1-261-4190-000-0000-00000-000001-	OTHER REPAIRS AND MAINTENANCE	ENVIRONMENTAL SERVICES	24,825.00
					Check # 101034 Total Amount	**24,825.00**
101035	**08/28/2025**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201276211585 - GAS	705.80
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205636578242 - GAS/ELECT	18.00
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 207148118013 - GAS	138.11
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 205636578242 - GAS/ELECT	70.36

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101035	**08/28/2025**	**CONSUMERS ENERGY**	11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 207148121684 - ELECT	13,763.52
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 601014059190 - ELECT	953.78
					Check # 101035 Total Amount	**15,649.57**
101036	**08/28/2025**	**SCHOOL SPECIALTY LLC**	11-1-113-5113-000-0000-00871-000000-	HS ART SUPPLIES	SUPPLIES	996.41
					Check # 101036 Total Amount	**996.41**
101037	**08/28/2025**	**BLUE CARE NETWORK OF MICHIGAN**	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	PAYMENT - SEPT 2025 CDH MONTHLY FEE	23.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	PAYMENT - SEPT 2025	35,106.04
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	PAYMENT - SEPT 2025 CDH MONTHLY FEE	8,407.13
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	PAYMENT - SEPT 2025	6,595.20
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	PAYMENT - SEPT 2025 CDH MONTHLY FEE	3,760.84
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	PAYMENT - SEPT 2025	1,479.15
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	PAYMENT - SEPT 2025	248.80
					Check # 101037 Total Amount	**55,620.86**
101038	**09/04/2025**	**SCHOOL SPECIALTY LLC**	11-1-111-7910-000-0000-00870-000000-	ELEM MISC EXPENSE	CONSTRUCTION PAPER	461.16
					Check # 101038 Total Amount	**461.16**
101039	**08/29/2025**	**EDUSTAFF LLC**	11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - AUG 2025	3,517.84
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - AUG 2025	7,618.05
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - AUG 2025	1,739.41
					Check # 101039 Total Amount	**12,875.30**
101040	**08/31/2025**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - AUG 2025	-115.54
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES - AUG 2025	6,212.16

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101040	08/31/2025	GFS HOLDING INC	25-1-297-5611-000-0000-00000-000000-	CATERING	FOOD SERVICE PURCHASES - AUG 2025	1,270.62
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - AUG 2025	758.61
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - AUG 2025	2,091.80
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - AUG 2025	1,220.41
					Check # 101040 Total Amount	**11,438.06**
101041	09/11/2025	ASAP PRINTING INC	11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	AGGIE BUCKS	54.62
			11-1-113-7910-000-0000-00871-000000-	HS MISC EXPENSE	AGGIE BUCKS	54.63
					Check # 101041 Total Amount	**109.25**
101042	09/11/2025	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - SEPT 2025	27,660.00
					Check # 101042 Total Amount	**27,660.00**
101043	09/11/2025	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILAGE - AUG 2025	119.00
					Check # 101043 Total Amount	**119.00**
101044	09/11/2025	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT SUPPORT SERVICES - SEPT 2025	1,281.06
					Check # 101044 Total Amount	**1,281.06**
101045	09/11/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING SEPT 2025	61.60
					Check # 101045 Total Amount	**61.60**
101047	09/11/2025	SCHOOL SPECIALTY LLC	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	FOLDERS	32.80
					Check # 101047 Total Amount	**32.80**
101048	09/11/2025	JENNIFER WONNELL	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 8/28/2025	42.00
			29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB - STAFF APPRECIATION SUPPLIES	84.00
					Check # 101048 Total Amount	**126.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101049	09/18/2025	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000001-	OTHER REPAIRS AND MAINTENANCE	CLASSROOM REMEDIATION	4,749.74
					Check # 101049 Total Amount	**4,749.74**
101050	09/18/2025	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	321.28
					Check # 101050 Total Amount	**321.28**
101051	09/18/2025	TANIA DUPUIS	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB - SUPPLIES	10.50
					Check # 101051 Total Amount	**10.50**
101052	09/18/2025	GORDON BUITENDORP ASSOCIATES INC	11-1-261-3190-000-0000-00000-000000-	CONTRACTED SVC	FACILITIES ASSESSMENT	30,500.00
					Check # 101052 Total Amount	**30,500.00**
101053	09/18/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-227-5110-000-0000-00000-000000-	BENCHMARKING ASSESSMENTS	2025-2026 ENTERPRISE PLUS LICENSE	2,600.50
					Check # 101053 Total Amount	**2,600.50**
101054	09/18/2025	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	12.78
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	78.30
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,272.04
					Check # 101054 Total Amount	**1,363.12**
101055	09/18/2025	MIDWEST AIR FILTER INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	HIGH CAPACITY FILTERS	2,461.60
					Check # 101055 Total Amount	**2,461.60**
101056	09/22/2025	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	OCTOBER 2025 DEPENDANT CARE/CDH FEE	23.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	OCTOBER 2025	37,246.26
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	OCTOBER 2025 DEPENDANT CARE/CDH FEE	8,407.13
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	OCTOBER 2025	7,219.70

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101056	**09/22/2025**	**BLUE CARE NETWORK OF MICHIGAN**	11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	OCTOBER 2025 DEPENDANT CARE/CDH FEE	3,760.84
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	OCTOBER 2025	1,479.15
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	OCTOBER 2025	248.80
					Check # 101056 Total Amount	**58,385.58**
101057	**09/25/2025**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201009584346 - GAS/ELECTRIC	18.00
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 206526224862 - GAS	140.72
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201009584346 - GAS/ELECTRIC	83.77
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 206526224822 - ELECTRIC	1,112.88
					Check # 101057 Total Amount	**1,355.37**
101058	**09/25/2025**	**SCHOOL SPECIALTY LLC**	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	SUPPLIES	36.16
			11-1-241-5910-000-0000-00870-000000-	EL PRIN OFFICE SUPPLIES	SUPPLIES	94.00
			29-2-732 -0001-000-0000-00000-000000-	ELEM ART ROOM	SUPPLIES	340.56
					Check # 101058 Total Amount	**470.72**
101059	**09/25/2025**	**JENNIFER WONNELL**	11-1-232-5910-000-0000-00000-000000-	SUPT OFFICE SUPPLIES	OFFICE SUPPLIES	59.34
					Check # 101059 Total Amount	**59.34**
101060	**10/01/2025**	**ASAP PRINTING INC**	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	AGGIE BUCKS	224.52
					Check # 101060 Total Amount	**224.52**
101061	**10/01/2025**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	GAS - INV 202166111827	1,772.86
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 601014111262 - ELECTRIC	15,431.96
					Check # 101061 Total Amount	**17,204.82**
101062	**10/01/2025**	**SHANNON DAVIES**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 9/8/2025 - 9/19/2025	37.80
					Check # 101062 Total Amount	**37.80**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101063	**10/01/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-222-7410-000-0000-00870-000000-	LIBRARY DUES & FEES ELEM	REMC MEMBERSHIP 2025/2026	2,134.56
			11-1-222-7410-000-0000-00871-000000-	LIBRARY DUES & FEE SECONDARY	REMC MEMBERSHIP 2025/2026	978.34
			11-1-222-7410-000-0000-06492-000002-	LIBRARY DUES & FEES MS	REMC MEMBERSHIP 2025/2026	1,334.10
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	JUNE 2025 - ATHLETICS/FIELD TRIPS	420.01
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	RED ROVER SUB CALLING SYSTEM 2025/2026	1,031.47
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	JUNE 2025 - ATHLETICS/FIELD TRIPS	692.99
					Check # 101063 Total Amount	**6,591.47**
101064	**10/01/2025**	**SCHOOL SPECIALTY LLC**	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	69.93
					Check # 101064 Total Amount	**69.93**
101065	**10/09/2025**	**JEFFREY DASSANCE**	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 9/8/2025 - 9/19/2025	180.60
					Check # 101065 Total Amount	**180.60**
101066	**10/09/2025**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	358.56
					Check # 101066 Total Amount	**358.56**
101067	**10/09/2025**	**JENNIFER WONNELL**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 9/10/2025 - 10/3/2025	114.10
					Check # 101067 Total Amount	**114.10**
101068	**09/30/2025**	**EDUSTAFF LLC**	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - SEPT 2025	4,671.02
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - SEPT 2025	918.93
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - SEPT 2025	809.63
			11-1-118-8220-000-3400-00870-008003-02425	GSRP CONTRACTED INSTRUCTION	SUB PAY - SEPT 2025	711.60
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - SEPT 2025	3,517.84
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - SEPT 2025	15,842.76

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101068	**09/30/2025**	**EDUSTAFF LLC**	25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - SEPT 2025	11,734.36
					Check # 101068 Total Amount	**38,206.14**
101069	**09/30/2025**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	SEPT 2025 - FOOD SERVICE PURCHASES	-333.39
			25-1-297-5610-000-0000-00000-000000-	LUNCH	SEPT 2025 - FOOD SERVICE PURCHASES	21,290.16
			25-1-297-5611-000-0000-00000-000000-	CATERING	SEPT 2025 - FOOD SERVICE PURCHASES	2,406.15
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	SEPT 2025 - FOOD SERVICE PURCHASES	647.54
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	SEPT 2025 - FOOD SERVICE PURCHASES	6,029.07
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	SEPT 2025 - FOOD SERVICE PURCHASES	2,982.85
					Check # 101069 Total Amount	**33,022.38**
101071	**10/16/2025**	**CLEAN TEAM USA**	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING	27,660.00
					Check # 101071 Total Amount	**27,660.00**
101072	**10/16/2025**	**IRIS GROUP HOLDINGS LLC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	REPAIRS	845.00
					Check # 101072 Total Amount	**845.00**
101073	**10/16/2025**	**GRADUATION ALLIANCE**	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - OCT 2025	1,281.06
					Check # 101073 Total Amount	**1,281.06**
101074	**10/16/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING - OCT 2025	61.60
					Check # 101074 Total Amount	**61.60**
101075	**10/16/2025**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	2 - VINYL MATS	1,117.14
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	179.28
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,649.00
					Check # 101075 Total Amount	**2,945.42**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101076	**10/16/2025**	**SCHOOL SPECIALTY LLC**	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	50.68
					Check # 101076 Total Amount	**50.68**
101077	**10/23/2025**	**CLEAR RATE COMMUNICATIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	326.87
					Check # 101077 Total Amount	**326.87**
101078	**10/23/2025**	**TANIA DUPUIS**	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	REIMB MEETING SNACKS	15.28
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB MEETING SNACKS	15.29
			29-2-732 -0101-000-0000-00000-000000-	MS MISCELLANEOUS	REIMB MEETING SNACKS	15.29
					Check # 101078 Total Amount	**45.86**
101079	**10/23/2025**	**KONE INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ELEM - MAINTENANCE PERIOD 5/1/2025 - 11/30/2025	385.00
					Check # 101079 Total Amount	**385.00**
101080	**10/23/2025**	**KONE INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	INSTALL 110V OUTLET	1,850.00
					Check # 101080 Total Amount	**1,850.00**
101081	**10/28/2025**	**BLUE CARE NETWORK OF MICHIGAN**	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	NOVEMBER 2025 DEPENDANT CARE/CDH FEE	23.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	NOVEMBER 2025 DEPENDANT CARE/CDH FEE	8,407.13
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	NOVEMBER 2025 PAYMENT	37,693.22
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	NOVEMBER 2025 DEPENDANT CARE/CDH FEE	3,760.84
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	NOVEMBER 2025 PAYMENT	7,118.35
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	NOVEMBER 2025 PAYMENT	1,479.15
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	NOVEMBER 2025 PAYMENT	248.80
					Check # 101081 Total Amount	**58,731.19**
101082	**10/30/2025**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 202611117550 - ELECTRIC/GAS	18.00

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101082	**10/30/2025**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 203145046938 - GAS	137.81
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 203323031916 - GAS	2,015.40
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 202611117550 - ELECTRIC/GAS	77.17
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 202700090793 - ELECTRIC	10,982.80
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 601014138419 - ELECTRIC	1,048.67
					Check # 101082 Total Amount	**14,279.85**
101083	**10/30/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	FUEL - JULY/AUG 2025, DAILY TO/FROM AUG 2025	154.18
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	FUEL - JULY/AUG 2025, DAILY TO/FROM AUG 2025	1,995.31
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	FUEL - JULY/AUG 2025, DAILY TO/FROM AUG 2025	16,378.92
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	TECH SERVICES - 1ST QTR 2025/2026	36,304.74
					Check # 101083 Total Amount	**54,833.15**
101084	**10/30/2025**	**LANSING COMMUNITY COLLEGE**	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	DUAL ENROLLMENT FALL 2025	21,307.85
					Check # 101084 Total Amount	**21,307.85**
101085	**10/30/2025**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	663.60
					Check # 101085 Total Amount	**663.60**
101086	**10/31/2025**	**EDUSTAFF LLC**	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY	9,951.33
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY	2,979.90
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY	2,754.20
			11-1-118-8220-000-3400-00870-008003-02526	GSRP CONTRACTED INSTRUCTION	SUB PAY	355.80
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY	5,276.76
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY	20,924.46

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101086	**10/31/2025**	**EDUSTAFF LLC**	25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY	18,843.75
					Check # 101086 Total Amount	**61,086.20**
101087	**10/31/2025**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES OCT 2025	-248.50
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES OCT 2025	17,511.74
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES OCT 2025	909.21
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES OCT 2025	5,072.50
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES OCT 2025	1,263.95
			25-1-297-6420-000-0000-00000-000000-	CAPITAL OUTLAY <$5,000	FOOD SERVICE PURCHASES OCT 2025	105.63
					Check # 101087 Total Amount	**24,614.53**
101088	**11/06/2025**	**ASAP PRINTING INC**	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	SUMMER NEWSLETTER 2025	1,399.01
					Check # 101088 Total Amount	**1,399.01**
101089	**11/06/2025**	**JEFFREY DASSANCE**	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 10/1/2025 - 10/24/2025	172.20
					Check # 101089 Total Amount	**172.20**
101090	**11/06/2025**	**SHANNON DAVIES**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 10/03/2025 - 10/30/2025	90.86
					Check # 101090 Total Amount	**90.86**
101091	**11/06/2025**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	2,006.25
					Check # 101091 Total Amount	**2,006.25**
101092	**11/06/2025**	**JENNIFER WONNELL**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 10/2/2025 - 10/22/2025	101.36
			11-1-232-3220-000-0000-00000-000000-	SUPT WORKSHOP/CONFER	REIMB - PARKING/MEETING BEVERAGES	28.83
					Check # 101092 Total Amount	**130.19**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101093	**11/13/2025**	**CENTRAL MICHIGAN PAPER COMPANY**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	WHITE COPY PAPER	1,320.00
					Check # 101093 Total Amount	**1,320.00**
101094	**11/13/2025**	**CLEAN TEAM USA**	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - NOV 2025	27,660.00
					Check # 101094 Total Amount	**27,660.00**
101095	**11/13/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	SEPT 2025 - DAILY TO/FROM, FUEL, AT RISK	3,952.02
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	SEPT 2025 - DAILY TO/FROM, FUEL, AT RISK	38,339.49
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	SEPT 2025 - DAILY TO/FROM, FUEL, AT RISK	401.05
					Check # 101095 Total Amount	**42,692.56**
101096	**11/13/2025**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,400.50
					Check # 101096 Total Amount	**1,400.50**
101097	**11/13/2025**	**SCHOOL SPECIALTY LLC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	SUPPLIES	38.60
					Check # 101097 Total Amount	**38.60**
101098	**11/19/2025**	**BLUE CARE NETWORK OF MICHIGAN**	11-0199-0000-000-0000-00000-000000-	MISCELLANEOUS REVENUE	DECEMBER 2025 PAYMENT	-0.01
			11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	DECEMBER 2025 DEPENDANT CARE & CDH FEE	23.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	DECEMBER 2025 DEPENDANT CARE & CDH FEE	8,407.13
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	DECEMBER 2025 PAYMENT	36,681.85
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	DECEMBER 2025 DEPENDANT CARE & CDH FEE	3,760.84
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	DECEMBER 2025 PAYMENT	6,977.75
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	DECEMBER 2025 PAYMENT	1,479.15
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	DECEMBER 2025 PAYMENT	248.80
					Check # 101098 Total Amount	**57,579.21**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101099	**11/20/2025**	**CLEAR RATE COMMUNICATIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	321.85
					Check # 101099 Total Amount	**321.85**
101100	**11/20/2025**	**GRADUATION ALLIANCE**	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - NOV 2025	1,340.00
					Check # 101100 Total Amount	**1,340.00**
101101	**11/20/2025**	**INGHAM CO TREASURER**	11-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY OTHER	TAXABLE VALUE CHANGES PRIOR YEAR TAX ROLL	1,305.21
			11-1-252-7910-000-0000-00000-000000-	MISC EXPENSE	WINTER 2025 TAX COLLECTION BOND	311.95
					Check # 101101 Total Amount	**1,617.16**
101102	**11/20/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-232-3190-000-0000-00000-000000-	SUPT CONTRACTED SVCS	ATHLETICS/FIELD TRIPS - AUG 2025	90.39
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	ATHLETICS/FIELD TRIPS - AUG 2025	1,180.50
					Check # 101102 Total Amount	**1,270.89**
101103	**11/20/2025**	**KONE INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	CAT 1 SAFETY TEST	1,838.00
					Check # 101103 Total Amount	**1,838.00**
101104	**11/20/2025**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELTER	563.18
					Check # 101104 Total Amount	**563.18**
101105	**12/04/2025**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201365316007 - GAS	203.87
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 203501063852 - GAS/ELECTRIC	114.59
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205636723250 - GAS	4,852.20
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 202611168700 - ELECTRIC	12,121.06
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 203501063852 - GAS/ELECTRIC	144.90
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 201365315969 - ELECTRIC	910.27
					Check # 101105 Total Amount	**18,346.89**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101106	**11/30/2025**	**EDUSTAFF LLC**	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY - NOV 2025	6,812.28
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY - NOV 2025	3,332.58
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY - NOV 2025	2,001.39
			11-1-118-8220-000-3400-00870-008003-02526	GSRP CONTRACTED INSTRUCTION	SUB PAY - NOV 2025	355.80
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY - NOV 2025	3,517.84
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY - NOV 2025	15,704.83
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY - NOV 2025	11,949.75
					Check # 101106 Total Amount	**43,674.47**
101107	**11/30/2025**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - NOV 2025	-399.92
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES - NOV 2025	27,878.92
			25-1-297-5611-000-0000-00000-000000-	CATERING	FOOD SERVICE PURCHASES - NOV 2025	480.70
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - NOV 2025	730.06
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - NOV 2025	7,611.35
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - NOV 2025	3,249.45
			25-1-297-6420-000-0000-00000-000000-	CAPITAL OUTLAY <$5,000	FOOD SERVICE PURCHASES - NOV 2025	71.41
					Check # 101107 Total Amount	**39,621.97**
101108	**12/11/2025**	**JEFFREY DASSANCE**	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 11/3/2025 - 11/5/2025	81.20
					Check # 101108 Total Amount	**81.20**
101109	**12/11/2025**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-113-8210-000-0000-00871-000000-	TUITION PAYMNTS TO OTH PUB SCH	2025/2026 WTC 13TH YR STUDENT TUITION	18,090.00
			11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING - NOV 2025	61.60
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	SEPT/OCT 2025 TRANSPORTATION	5,000.45
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	SEPT/OCT 2025 TRANSPORTATION	40,528.18

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101109	12/11/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	SEPT/OCT 2025 TRANSPORTATION	2,069.34
			11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	SEPT/OCT 2025 TRANSPORTATION	205.50
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	SEPT/OCT 2025 TRANSPORTATION	419.61
			29-2-732 -0007-000-0000-00000-000000-	ELEM FIFTH GRADE CAMP	SEPT/OCT 2025 TRANSPORTATION	1,928.32
					Check # 101109 Total Amount	**68,303.00**
101110	12/11/2025	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELTER	1,329.60
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	2,301.10
					Check # 101110 Total Amount	**3,630.70**
101111	12/11/2025	SCHOOL SPECIALTY LLC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES		21.86
					Check # 101111 Total Amount	**21.86**
101113	12/11/2025	JENNIFER WONNELL	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 11/3/2025 - 11/24/2025	174.79
					Check # 101113 Total Amount	**174.79**
101114	12/18/2025	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING	27,660.00
					Check # 101114 Total Amount	**27,660.00**
101115	12/18/2025	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	321.34
					Check # 101115 Total Amount	**321.34**
101116	12/18/2025	SHANNON DAVIES	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 11/12/2025	33.18
					Check # 101116 Total Amount	**33.18**
101118	12/18/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-231-3180-000-0000-00000-000000-	EXEC ADMIN AUDIT	BUSINESS SERVICES - QTR 1&2 - 25/26, AUDIT 24/25	21,000.00
			11-1-252-8220-000-0000-00000-000000-	PYMT TO PUBLIC SCHL FOR SERV	BUSINESS SERVICES - QTR 1&2 - 25/26, AUDIT 24/25	73,093.00
			11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING DEC 2025	61.60

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101118	12/18/2025	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	MIPSE 2025-2026	1,858.81
					Check # 101118 Total Amount	**96,013.41**
101119	12/18/2025	KONE INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	MAINTENANCE PERIOD 12/1/2025 - 11/30/2026	2,714.52
					Check # 101119 Total Amount	**2,714.52**
101120	12/18/2025	SCHOOL SPECIALTY LLC	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	41.00
					Check # 101120 Total Amount	**41.00**
101121	12/19/2025	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL NOV 2025 PAYMENT	5,894.70
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL NOV 2025 PAYMENT	177.80
					Check # 101121 Total Amount	**6,072.50**
101122	12/22/2025	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	JANUARY 2026 DEPENDANT CARE/CDH FEE	23.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	JANUARY 2026 DEPENDANT CARE/CDH FEE	11,146.36
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	JANUARY 2026 PAYMENT	35,845.63
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	JANUARY 2026 DEPENDANT CARE/CDH FEE	3,211.66
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	JANUARY 2026 PAYMENT	10,839.08
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	JANUARY 2026 PAYMENT	1,530.33
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	JANUARY 2026 PAYMENT	453.44
					Check # 101122 Total Amount	**63,050.20**
101123	01/08/2026	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201187416412 - GAS	369.41
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 2014543322327 - ELECTRIC/GAS	216.53
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 20657957793 - GAS	7,651.00
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 2014543322327 - ELECTRIC/GAS	266.71
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 202522207552 - ELECTRIC	11,442.49

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101123	**01/08/2026**	**CONSUMERS ENERGY**	11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 601014185453 - ELECTRIC	745.03
					Check # 101123 Total Amount	**20,691.17**
101124	**01/08/2026**	**JEFFREY DASSANCE**	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 12/1/2025 - 12/17/2025	120.40
					Check # 101124 Total Amount	**120.40**
101125	**01/08/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELTER	1,329.60
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,427.30
					Check # 101125 Total Amount	**2,756.90**
101126	**01/08/2026**	**JENNIFER WONNELL**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 12/17/2025	35.00
					Check # 101126 Total Amount	**35.00**
101127	**12/31/2025**	**EDUSTAFF LLC**	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY	6,292.65
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY	1,520.85
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY	1,808.67
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY	3,517.84
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY	9,931.94
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY	11,090.54
					Check # 101127 Total Amount	**34,162.49**
101128	**12/31/2025**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	DEC 2025 FOOD PURCHASES	-218.41
			25-1-297-5610-000-0000-00000-000000-	LUNCH	DEC 2025 FOOD PURCHASES	13,544.96
			25-1-297-5611-000-0000-00000-000000-	CATERING	DEC 2025 FOOD PURCHASES	418.51
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	DEC 2025 FOOD PURCHASES	897.00
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	DEC 2025 FOOD PURCHASES	3,197.97
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	DEC 2025 FOOD PURCHASES	2,119.00
					Check # 101128 Total Amount	**19,959.03**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101129	01/15/2026	ASAP PRINTING INC	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	PASSWORD GRAPHCS	33.33
					Check # 101129 Total Amount	**33.33**
101130	01/15/2026	HUTSON INC OF MICHIGAN	11-1-261-4130-000-0000-00000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	66.51
			11-1-261-4130-000-0000-00000-000000-	REPAIR/MAINT TRUCK/TRACTOR	PARTS	1,645.34
					Check # 101130 Total Amount	**1,711.85**
101131	01/15/2026	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELTER	659.05
					Check # 101131 Total Amount	**659.05**
101132	01/22/2026	CENTRAL MICHIGAN PAPER COMPANY	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	WHITE COPY PAPER 3BMP8511	1,320.00
					Check # 101132 Total Amount	**1,320.00**
101133	01/22/2026	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - JAN 2026	27,660.00
					Check # 101133 Total Amount	**27,660.00**
101134	01/22/2026	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	327.62
					Check # 101134 Total Amount	**327.62**
101135	01/22/2026	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - JAN 2026	670.00
					Check # 101135 Total Amount	**670.00**
101136	01/22/2026	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELTER	659.05
					Check # 101136 Total Amount	**659.05**
101137	01/22/2026	SCHOOL SPECIALTY LLC	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	CONSTRUCTION PAPER	138.40
			29-2-732 -0001-000-0000-00000-000000-	ELEM ART ROOM	ART SUPPLIES	17.14
					Check # 101137 Total Amount	**155.54**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101138	**01/29/2026**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 20127643718 ELECT/GAS	270.82
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201899312791 GAS	479.99
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205191925692 GAS	9,119.50
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 20127643718 ELECT/GAS	273.89
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 202789206729 ELECT	12,242.29
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 601014207244 ELECTRIC	778.26
					Check # 101138 Total Amount	**23,164.75**
101139	**01/29/2026**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL DEC 2025	5,894.70
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL DEC 2025	177.80
					Check # 101139 Total Amount	**6,072.50**
101141	**01/29/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	TECH SERVICES 2025/2026 2ND QTR	36,304.74
					Check # 101141 Total Amount	**36,304.74**
101142	**01/29/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	670.55
					Check # 101142 Total Amount	**670.55**
101143	**01/29/2026**	**SCHOOL SPECIALTY LLC**	29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	SUPPLIES	511.94
					Check # 101143 Total Amount	**511.94**
101144	**01/30/2026**	**BLUE CARE NETWORK OF MICHIGAN**	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	FEB 2026 DEPENDANT CARE/CDH FEE	23.70
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	FEB 2026 DEPENDANT CARE/CDH FEE	11,146.36
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	FEB 2026 PAYMENT	35,845.63
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	FEB 2026 DEPENDANT CARE/CDH FEE	3,211.66
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	FEB 2026 PAYMENT	10,839.08
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	FEB 2026 PAYMENT	1,530.33

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101144	01/30/2026	BLUE CARE NETWORK OF MICHIGAN	25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	FEB 2026 PAYMENT	453.44
					Check # 101144 Total Amount	**63,050.20**
101145	01/31/2026	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY JAN 2026	3,432.57
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY JAN 2026	688.80
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY JAN 2026	2,090.33
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY JAN 2026	3,517.84
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY JAN 2026	11,459.35
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY JAN 2026	8,727.63
					Check # 101145 Total Amount	**29,916.52**
101146	01/31/2026	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - JAN 2026	-220.54
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES - JAN 2026	15,161.79
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - JAN 2026	566.91
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - JAN 2026	4,497.91
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - JAN 2026	1,845.56
					Check # 101146 Total Amount	**21,851.63**
101147	02/05/2026	ASAP PRINTING INC	11-1-293-3610-000-0000-00000-005000-	PRINTING/COPYING	ATHLETIC PASSES	10.53
			29-2-732 -0013-000-0000-00000-000000-	ELEM MISCELLANEOUS	AGGIE BUCKS	224.52
					Check # 101147 Total Amount	**235.05**
101148	02/05/2026	CLEAN TEAM USA	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	PIPE BURST CLEAN UP	250.00
			11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING - FEB 2026	27,660.00
					Check # 101148 Total Amount	**27,910.00**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101149	**02/05/2026**	**SHANNON DAVIES**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 1/15/2026	13.78
					Check # 101149 Total Amount	**13.78**
101150	**02/05/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING JAN 2026	61.60
					Check # 101150 Total Amount	**61.60**
101151	**02/05/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	689.24
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	895.60
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,089.00
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	1,403.66
					Check # 101151 Total Amount	**4,077.50**
101152	**02/05/2026**	**SCHOOL SPECIALTY LLC**	11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	SUPPLIES	11.93
					Check # 101152 Total Amount	**11.93**
101153	**02/05/2026**	**JENNIFER WONNELL**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 1/21/2026 - 1/23/2026	118.18
					Check # 101153 Total Amount	**118.18**
101154	**02/19/2026**	**JEFFREY DASSANCE**	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 1/12/2026 CMAC AD MEETING PORTLAND	75.40
					Check # 101154 Total Amount	**75.40**
101155	**02/19/2026**	**GRADUATION ALLIANCE**	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - FEB 2026	670.00
					Check # 101155 Total Amount	**670.00**
101156	**02/25/2026**	**BLUE CARE NETWORK OF MICHIGAN**	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	MARCH 2026 DEPENDENT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MARCH 2026 DEPENDENT CARE/CDH FEE	12,599.44
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MARCH 2026 PAYMENT	35,845.63
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	MARCH 2026 DEPENDENT CARE/CDH FEE	3,310.68

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101156	**02/25/2026**	**BLUE CARE NETWORK OF MICHIGAN**	11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	MARCH 2026 PAYMENT	10,839.08
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MARCH 2026 PAYMENT	1,530.33
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	MARCH 2026 PAYMENT	453.44
					Check # 101156 Total Amount	**64,606.25**
101157	**02/26/2026**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201187508157 - ELECTRIC/GAS	368.57
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201365458581 - GAS	779.38
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 204035134682 GAS	9,656.47
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201187508157 - ELECTRIC/GAS	353.85
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 202344329267 - ELECTRIC	12,567.82
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 201365458542 - ELECTRIC	1,032.80
					Check # 101157 Total Amount	**24,758.89**
101158	**02/26/2026**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL JAN 2026 PAYMENT	5,709.83
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL JAN 2026 PAYMENT	177.80
					Check # 101158 Total Amount	**5,887.63**
101159	**02/26/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	448.20
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	550.71
					Check # 101159 Total Amount	**998.91**
101160	**02/28/2026**	**EDUSTAFF LLC**	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB FEES - FEB 2026	5,730.96
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB FEES - FEB 2026	1,577.82
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB FEES - FEB 2026	4,180.66
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB FEES - FEB 2026	3,517.84
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB FEES - FEB 2026	12,986.76

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101160	**02/28/2026**	**EDUSTAFF LLC**	25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB FEES - FEB 2026	12,276.79
					Check # 101160 Total Amount	**40,270.83**
101161	**02/28/2026**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES - FEB 2026	-246.45
			25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES - FEB 2026	16,844.77
			25-1-297-5611-000-0000-00000-000000-	CATERING	FOOD SERVICE PURCHASES - FEB 2026	743.95
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES - FEB 2026	478.27
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES - FEB 2026	4,612.47
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES - FEB 2026	1,988.54
					Check # 101161 Total Amount	**24,421.55**
101162	**03/05/2026**	**CLEAR RATE COMMUNICATIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	326.43
					Check # 101162 Total Amount	**326.43**
101163	**03/05/2026**	**INGHAM CO TREASURER**	11-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY OTHER	TAXABLE VALUE CHANGES PRIOR YEAR TAX ROLLS	1,720.80
					Check # 101163 Total Amount	**1,720.80**
101164	**03/05/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING FEB 2026	61.60
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	NOV 2025 - DAILY TO/FROM, AT RISK, FUEL	3,433.33
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	NOV 2025 - DAILY TO/FROM, AT RISK, FUEL	31,106.94
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	NOV 2025 - DAILY TO/FROM, AT RISK, FUEL	346.58
					Check # 101164 Total Amount	**34,948.45**
101165	**03/05/2026**	**LANSING COMMUNITY COLLEGE**	11-1-113-3720-000-0000-00871-000000-	HS DUAL ENROLLMENT	DUAL ENROLLMENT - SPRING 2026	22,998.51
					Check # 101165 Total Amount	**22,998.51**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101166	03/05/2026	LANSING SANITARY SUPPLY INC	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	ICE MELTER	707.58
			11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	SUPPLIES	744.37
					Check # 101166 Total Amount	**1,451.95**
101167	03/05/2026	SCHOOL SPECIALTY LLC	11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	PAINT	17.14
			11-1-111-5114-000-0000-00870-000000-	ELEM ART SUPPLIES	SUPPLIES	55.41
			29-2-732 -0120-000-0000-00000-000000-	ELEM C CHISHOLM	SUPPLIES	15.62
					Check # 101167 Total Amount	**88.17**
101168	03/12/2026	ASAP PRINTING INC	11-1-231-7910-000-0000-00000-000000-	EXEC ADMIN MISC EXPENSE	WINTER NEWLETTER	1,382.77
					Check # 101168 Total Amount	**1,382.77**
101169	03/12/2026	ASBESTOS ABATEMENT INC	25-1-297-4120-000-0000-00000-000000-	EQUIPMENT REPAIR/MAINT	KITCHEN - GREASE CLEAN-UP	2,840.00
					Check # 101169 Total Amount	**2,840.00**
101170	03/12/2026	CLEAN TEAM USA	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING MARCH 2026	27,660.00
					Check # 101170 Total Amount	**27,660.00**
101171	03/12/2026	CLEAR RATE COMMUNICATIONS INC	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	329.46
					Check # 101171 Total Amount	**329.46**
101172	03/12/2026	JEFFREY DASSANCE	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 2/9/2026 - 2/25/2026	194.30
					Check # 101172 Total Amount	**194.30**
101173	03/12/2026	GRADUATION ALLIANCE	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	MARCH 2026 - STUDENT RECOVERY SERVICES	670.00
					Check # 101173 Total Amount	**670.00**
101174	03/12/2026	GUARDIAN DENTAL	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL FEB 2026	5,709.83

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101174	**03/12/2026**	**GUARDIAN DENTAL**	25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL FEB 2026	177.80
					Check # 101174 Total Amount	**5,887.63**
101175	**03/12/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING - MARCH 2026	61.60
			11-1-284-8221-000-0000-00000-000000-	CYBERSECURITY TRANSFER	3 YR ARCTIC WOLF/SENTINEL ONE	15,749.21
			11-1-284-8221-000-0000-00000-000000-	CYBERSECURITY TRANSFER	3 YR ARCTIC WOLF/SENTINEL ONE	22,012.28
					Check # 101175 Total Amount	**37,823.09**
101176	**03/12/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	211.87
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	849.77
					Check # 101176 Total Amount	**1,061.64**
101177	**03/12/2026**	**JENNIFER WONNELL**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE - FEB 2026	151.98
					Check # 101177 Total Amount	**151.98**
101178	**03/19/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	391.50
					Check # 101178 Total Amount	**391.50**
101179	**03/26/2026**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201543439498 ELECTRIC & GAS	169.70
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201988413943 GAS	408.02
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201543439498 ELECTRIC & GAS	249.35
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 202433376807 ELECTRIC	12,462.45
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 201988413906 ELECTRIC	896.39
					Check # 101179 Total Amount	**14,185.91**
101180	**03/26/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	1,252.30
					Check # 101180 Total Amount	**1,252.30**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101181	**03/27/2026**	**BLUE CARE NETWORK OF MICHIGAN**	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	APRIL 2026 DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	APRIL 2026	35,845.63
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	APRIL 2026 DEPENDANT CARE/CDH FEE	15,389.92
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	APRIL 2026	10,839.08
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	APRIL 2026 DEPENDANT CARE/CDH FEE	4,414.24
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	APRIL 2026	1,530.33
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	APRIL 2026	453.44
					Check # 101181 Total Amount	**68,500.29**
101182	**03/31/2026**	**EDUSTAFF LLC**	11-1-252-7910-000-0000-00000-000000-	MISC EXPENSE	2023 ACA ASSESSMENT	1,080.00
					Check # 101182 Total Amount	**1,080.00**
101183	**03/30/2026**	**EDUSTAFF LLC**	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY MARCH 2026	6,554.54
			11-1-111-8220-000-2740-00870-000000-	27I CONTRACTED	SUB PAY MARCH 2026	1,073.33
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY MARCH 2026	1,403.48
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY MARCH 2026	4,600.72
			11-1-118-8220-000-3400-00870-008003-02526	GSRP CONTRACTED INSTRUCTION	SUB PAY MARCH 2026	88.96
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY MARCH 2026	3,517.84
			11-1-261-4191-000-2740-00000-000000-	27I CONTRACTED	SUB PAY MARCH 2026	1,118.58
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY MARCH 2026	21,036.25
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY MARCH 2026	12,060.60
			25-1-297-3190-000-2740-00000-000000-	27I CONTRACTED	SUB PAY MARCH 2026	5,141.33
					Check # 101183 Total Amount	**56,595.63**
101184	**03/30/2026**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	FOOD SERVICE PURCHASES MARCH 2026	-254.01

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101184	03/30/2026	GFS HOLDING INC	25-1-297-5610-000-0000-00000-000000-	LUNCH	FOOD SERVICE PURCHASES MARCH 2026	18,005.32
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	FOOD SERVICE PURCHASES MARCH 2026	542.77
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	FOOD SERVICE PURCHASES MARCH 2026	5,433.48
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	FOOD SERVICE PURCHASES MARCH 2026	1,382.88
					Check # 101184 Total Amount	**25,110.44**
101185	04/09/2026	CLEAN TEAM USA	11-1-261-4110-000-0000-00000-000000-	REPAIR/MAINT LAND & BLDG	KITCHEN - CRAWL SPACE EVALUATION	1,200.00
					Check # 101185 Total Amount	**1,200.00**
101186	04/09/2026	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205636902981 GAS	6,829.95
					Check # 101186 Total Amount	**6,829.95**
101187	04/09/2026	SHANNON DAVIES	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 3/5/2026 & 3/11/2026	53.65
					Check # 101187 Total Amount	**53.65**
101188	04/09/2026	TANIA DUPUIS	29-2-732 -0015-000-0000-00000-000000-	ELEM READING MONTH	REIMB MEETING SUPPLIES	66.11
			29-2-732 -0056-000-0000-00000-000000-	HS TESTING	REIMB TESTING SUPPLIES	234.00
			29-2-732 -0095-000-0000-00000-000000-	HS MISCELLANEOUS	REIMB MEETING SUPPLIES	66.10
					Check # 101188 Total Amount	**366.21**
101190	04/09/2026	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-118-7910-000-3400-00870-008003-02526	MISCELLANEOUS EXPENDITURES	ATHLETICS/FIELD TRIPS - OCT 2025	150.65
			11-1-227-3450-000-3400-00000-000000-02526	GSRP ASSESSMENT	MY TEACHING STRATEGIES	233.10
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	ATHLETICS/FIELD TRIPS - DEC 2025	786.41
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	ATHLETICS/FIELD TRIPS - NOV 2025	881.61
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	ATHLETICS/FIELD TRIPS - OCT 2025	2,657.50
			11-1-271-8223-000-0000-00000-000000-	MS ACADEMIC FIELD TRIPS	ATHLETICS/FIELD TRIPS - NOV 2025	155.47
			11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	ATHLETICS/FIELD TRIPS - DEC 2025	544.74

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101190	**04/09/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	ATHLETICS/FIELD TRIPS - NOV 2025	618.28
			11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	ATHLETICS/FIELD TRIPS - OCT 2025	2,526.70
			29-2-732 -0006-000-0000-00000-000000-	ELEM FIELD TRIP	ATHLETICS/FIELD TRIPS - DEC 2025	102.44
			29-2-732 -0006-000-0000-00000-000000-	ELEM FIELD TRIP	ATHLETICS/FIELD TRIPS - NOV 2025	361.56
			29-2-732 -0006-000-0000-00000-000000-	ELEM FIELD TRIP	ATHLETICS/FIELD TRIPS - OCT 2025	1,527.60
					Check # 101190 Total Amount	**10,546.06**
101191	**04/09/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	391.50
					Check # 101191 Total Amount	**391.50**
101192	**04/16/2026**	**CLEAN TEAM USA**	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	CONTRACTED CLEANING APRIL 2026	27,660.00
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	315.68
					Check # 101192 Total Amount	**27,975.68**
101193	**04/16/2026**	**CLEAR RATE COMMUNICATIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	324.45
					Check # 101193 Total Amount	**324.45**
101194	**04/16/2026**	**JEFFREY DASSANCE**	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE - MARCH 3 - 12, 2026	387.15
					Check # 101194 Total Amount	**387.15**
101195	**04/16/2026**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL MARCH 2026	5,709.83
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL MARCH 2026	177.80
					Check # 101195 Total Amount	**5,887.63**
101196	**04/16/2026**	**HUTSON INC OF MICHIGAN**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	CREDIT MEMO	-0.64
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	PARTS	131.56
					Check # 101196 Total Amount	**130.92**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101197	**04/16/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	DEC 2025 - DAILY TO/FROM, FUEL, AT RISK	3,232.24
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	DEC 2025 - DAILY TO/FROM, FUEL, AT RISK	26,083.63
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	ATHLETICS JAN 2026	1,542.65
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	DEC 2025 - DAILY TO/FROM, FUEL, AT RISK	247.56
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	2025/2026 ISD SERVICES	499.22
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	2025/2026 ISD SERVICES	1,800.00
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	2025/2026 ISD SERVICES	2,994.90
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	2025/2026 ISD SERVICES	5,878.05
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	2025/2026 ISD SERVICES	36,304.74
					Check # 101197 Total Amount	**78,582.99**
101198	**04/16/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	1,068.72
					Check # 101198 Total Amount	**1,068.72**
101199	**04/16/2026**	**JENNIFER WONNELL**	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB - PARAPROFESSIONAL APPRECIATION	55.42
					Check # 101199 Total Amount	**55.42**
101200	**04/22/2026**	**BLUE CARE NETWORK OF MICHIGAN**	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	MAY 2026 - DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MAY 2026 - DEPENDANT CARE/CDH FEE	13,466.18
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MAY 2026 PAYMENT	35,845.63
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	MAY 2026 - DEPENDANT CARE/CDH FEE	3,862.46
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	MAY 2026 PAYMENT	10,839.08
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	MAY 2026 PAYMENT	1,530.33
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	MAY 2026 PAYMENT	453.44
					Check # 101200 Total Amount	**66,024.77**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101201	04/24/2026	ASBESTOS ABATEMENT INC	25-1-297-4110-000-0000-00000-000000-	REPR & MAINT KITCHEN	ELEM - TSI	2,395.00
					Check # 101201 Total Amount	**2,395.00**
101202	04/24/2026	CENTRAL MICHIGAN PAPER COMPANY	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	WHITE COPY PAPER	1,330.00
					Check # 101202 Total Amount	**1,330.00**
101203	04/24/2026	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	JAN 2026 - DAILY TO/FROM, AT RISK, FUEL	2,808.65
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	JAN 2026 - DAILY TO/FROM, AT RISK, FUEL	32,895.84
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	JAN 2026 - DAILY TO/FROM, AT RISK, FUEL	247.56
					Check # 101203 Total Amount	**35,952.05**
101204	04/24/2026	LANSING SANITARY SUPPLY INC	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	895.60
					Check # 101204 Total Amount	**895.60**
101205	04/24/2026	JENNIFER WONNELL	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 3/4/2026 - 3/18/2026	145.01
					Check # 101205 Total Amount	**145.01**
101206	04/28/2026	EDUSTAFF LLC	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY	3,922.30
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY	1,503.70
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY	2,475.79
			11-1-118-8220-000-3400-00870-008003-02526	GSRP CONTRACTED INSTRUCTION	SUB PAY	88.95
			11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY	3,517.84
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY	14,286.89
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY	8,513.83
					Check # 101206 Total Amount	**34,309.30**
101207	04/30/2026	GFS HOLDING INC	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	APRIL 2026 - FOOD SERVICE PURCHASES	-207.90

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101207	**04/30/2026**	**GFS HOLDING INC**	25-1-297-5610-000-0000-00000-000000-	LUNCH	APRIL 2026 - FOOD SERVICE PURCHASES	14,168.08
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	APRIL 2026 - FOOD SERVICE PURCHASES	392.41
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	APRIL 2026 - FOOD SERVICE PURCHASES	4,586.79
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	APRIL 2026 - FOOD SERVICE PURCHASES	1,656.16
					Check # 101207 Total Amount	**20,595.54**
101208	**05/08/2026**	**CLEAN TEAM USA**	11-1-261-4190-000-0000-00000-000000-	CUSTODIAL SERVICES	MAY 2026 CONTRACTED CLEANING	27,660.00
					Check # 101208 Total Amount	**27,660.00**
101209	**05/08/2026**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201187603146 ELECT/GAS	116.83
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201632481023 GAS	309.07
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205458991611 GAS	4,298.52
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201187603146 ELECT/GAS	177.82
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 204480156820 ELECT	11,632.91
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 201632480985 ELECT	1,115.75
					Check # 101209 Total Amount	**17,650.90**
101210	**05/08/2026**	**JEFFREY DASSANCE**	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 4/13/2026 - 4/30/2026	120.35
					Check # 101210 Total Amount	**120.35**
101211	**05/08/2026**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL APRIL 2026 PAYMENT	5,709.83
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL APRIL 2026 PAYMENT	177.80
					Check # 101211 Total Amount	**5,887.63**
101212	**05/08/2026**	**INGHAM CO TREASURER**	11-0111-0000-000-0000-00000-009000-	PROPERTY TAX LEVY OTHER	TAXABLE VALUE CHANGES - PRIOR YEAR TAX ROLL	330.90
					Check # 101212 Total Amount	**330.90**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101213	**05/08/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	FEB 2026 - DAILY TO/FROM, FUEL, AT RISK	37,807.21
					Check # 101213 Total Amount	**37,807.21**
101214	**05/08/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	537.60
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	895.60
					Check # 101214 Total Amount	**1,433.20**
101217	**05/08/2026**	**JENNIFER WONNELL**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 4/9/2026 - 4/29/2026	174.28
					Check # 101217 Total Amount	**174.28**
101218	**05/14/2026**	**CLEAR RATE COMMUNICATIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	321.65
					Check # 101218 Total Amount	**321.65**
101219	**05/14/2026**	**GRADUATION ALLIANCE**	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES - MAY 2026	670.00
					Check # 101219 Total Amount	**670.00**
101220	**05/21/2026**	**ASAP PRINTING INC**	11-2-192 -0000-000-0000-00000-000000-	PREPAID EXPENSES	ATHLETIC PASSES 2026-2027	137.32
					Check # 101220 Total Amount	**137.32**
101221	**05/21/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	MARCH 2026 - DAILY TO/FROM,AT RISK,FUEL,CREDITS	5,051.26
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	MARCH 2026 - DAILY TO/FROM,AT RISK,FUEL,CREDITS	34,531.55
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	FEB 2026 - ATHLETICS/FIELD TRIPS	2,296.51
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	MARCH 2026 - DAILY TO/FROM,AT RISK,FUEL,CREDITS	-341.68
			11-1-271-8223-000-0000-00000-000000-	MS ACADEMIC FIELD TRIPS	FEB 2026 - ATHLETICS/FIELD TRIPS	1,070.22
			11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	FEB 2026 - ATHLETICS/FIELD TRIPS	276.59
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	MARCH 2026 - DAILY TO/FROM,AT RISK,FUEL,CREDITS	448.91
					Check # 101221 Total Amount	**43,333.36**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101222	05/21/2026	LANSING SANITARY SUPPLY INC	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	448.20
			11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	457.53
					Check # 101222 Total Amount	**905.73**
101224	05/21/2026	SCHOOL SPECIALTY LLC	11-1-261-5990-000-2490-00000-000000-	31aa SUPPLIES AND MATERIALS	CELLGUARD RF BLOCKING PHONE POUCH	8,489.20
					Check # 101224 Total Amount	**8,489.20**
101225	05/21/2026	JENNIFER WONNELL	29-2-732 -0018-000-0000-00000-000000-	SUPERINTENDENT ACCOUNT	REIMB - TEACHER APPRECIATION SUPPLIES	76.13
					Check # 101225 Total Amount	**76.13**
101226	05/27/2026	BLUE CARE NETWORK OF MICHIGAN	11-1-259-7910-000-0000-00000-000000-	MISCELLANEOUS EXPENDITURES	JUNE 2026 DEPENDANT CARE/CDH FEE	27.65
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	JUNE 2026 DEPENDANT CARE/CDH FEE	13,466.18
			11-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	JUNE 2026 PAYMENT	33,045.67
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	JUNE 2026 DEPENDANT CARE/CDH FEE	3,862.46
			11-2-451 -0416-000-0000-00000-000000-	BLUE CROSS - EE	JUNE 2026 PAYMENT	10,465.00
			25-2-451 -0415-000-0000-00000-000000-	BLUE CROSS - ER	JUNE 2026 PAYMENT	1,530.33
			25-2-451 -0416-000-0000-00000-000000-	EE HEALTH	JUNE 2026 PAYMENT	453.44
					Check # 101226 Total Amount	**62,850.73**
101227	05/28/2026	SHANNON DAVIES	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 5/3/2026 MPAAA CONF	287.10
					Check # 101227 Total Amount	**287.10**
101228	05/28/2026	SCHOOL SPECIALTY LLC	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	BULLETIN BOARD PAPER ROLL	38.08
					Check # 101228 Total Amount	**38.08**
101229	06/04/2026	CENTRAL MICHIGAN PAPER COMPANY	11-1-112-5110-000-0000-06492-000000-	MS TEACHING SUPPLIES	COPY PAPER	1,995.00

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101229	06/04/2026	CENTRAL MICHIGAN PAPER COMPANY	11-1-113-5110-000-0000-00871-000000-	HS TEACHING SUPPLIES	COPY PAPER	1,995.00
					Check # 101229 Total Amount	**3,990.00**
101230	06/04/2026	CONSUMERS ENERGY	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201187650736 ELECTRIC/GAS	24.37
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201899497274 GAS	202.89
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 205548016750 GAS	2,524.58
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201187650736 ELECTRIC/GAS	166.74
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 203056367619 ELECTRIC	11,510.21
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 201899497238 ELECTRIC	909.78
					Check # 101230 Total Amount	**15,338.57**
101231	06/04/2026	SCHOOL SPECIALTY LLC	11-1-222-5990-000-0000-00871-000000-	LIBRARY SUPPLIES SECONDARY	SUPPLIES	9.07
			11-1-241-5910-000-0000-00871-000000-	HS PRIN OFFICE SUPPLIES	BOOK COMMUNICATION	38.01
			11-1-241-5910-000-0000-06492-000000-	MS PRIN OFFICE SUPPLIES	BOOK COMMUNICATION	38.01
					Check # 101231 Total Amount	**85.09**
101232	05/30/2026	EDUSTAFF LLC	11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY MAY 2026	5,276.76
			11-1-293-3192-000-0000-00000-005000-	CONTRACTED COACHES	SUB PAY MAY 2026	24,173.27
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY MAY 2026	19,717.75
					Check # 101232 Total Amount	**49,167.78**
101233	05/30/2026	INGHAM INTERMEDIATE SCHOOL DISTRICT	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY MAY 2026	10,404.26
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY MAY 2026	2,767.55
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY MAY 2026	4,328.93
			11-1-118-8220-000-3400-00870-008003-02526	GSRP CONTRACTED INSTRUCTION	SUB PAY MAY 2026	177.90
					Check # 101233 Total Amount	**17,678.64**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101234	**05/31/2026**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	MAY 2026 FOOD SERVICE PURCHASES	-393.98
			25-1-297-5610-000-0000-00000-000000-	LUNCH	MAY 2026 FOOD SERVICE PURCHASES	25,895.23
			25-1-297-5611-000-0000-00000-000000-	CATERING	MAY 2026 FOOD SERVICE PURCHASES	2,334.69
			25-1-297-5612-000-0000-00000-000000-	ALA CARTE/VENDING	MAY 2026 FOOD SERVICE PURCHASES	460.37
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	MAY 2026 FOOD SERVICE PURCHASES	7,836.75
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	MAY 2026 FOOD SERVICE PURCHASES	2,887.90
					Check # 101234 Total Amount	**39,020.96**
101235	**06/17/2026**	**JEFFREY DASSANCE**	11-1-293-3210-000-0000-00000-005000-	LOCAL TRAVEL	REIMB MILEAGE 5/4/2026 - 5/29/2026	168.20
					Check # 101235 Total Amount	**168.20**
101237	**06/17/2026**	**GRADUATION ALLIANCE**	11-1-125-3110-000-3060-00871-008003-	AT RISK HS INSTRUCTIONAL SVCS	STUDENT RECOVERY SERVICES JUNE 2026	1,340.00
					Check # 101237 Total Amount	**1,340.00**
101238	**06/17/2026**	**GUARDIAN DENTAL**	11-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL - MAY 2026	5,709.83
			25-2-451 -0420-000-0000-00000-000000-	GUARDIAN DENTAL LIAB	DENTAL - MAY 2026	177.80
					Check # 101238 Total Amount	**5,887.63**
101239	**06/17/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-221-3220-000-0000-00000-000000-	WORKSHOPS AND CONFERENCES	MTSS BLOCK FEE PD 2025-2026	1,449.86
			11-1-227-3450-000-0000-00000-000000-	SOFTWARE LICENSES	2025-2026 ASSESSMENT SUBSIDY/REIMB	1,083.85
			11-1-252-8220-000-0000-00000-000000-	PYMT TO PUBLIC SCHL FOR SERV	2025/2026 BUSINESS SERVICES 3RD & 4TH QTR	36,546.50
			11-1-252-8220-000-0000-00000-000000-	PYMT TO PUBLIC SCHL FOR SERV	2025/2026 BUSINESS SERVICES 3RD & 4TH QTR	36,546.50
			11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING APRIL 2026	61.60
			11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING JUNE 2026	61.60
			11-1-259-8220-000-0000-00000-000000-	MISC FIN SOFTWARE PYMT	STUDENT FINANCIAL PLANNING MAY 2026	61.60
			11-1-284-3450-000-0000-00000-000000-	SOFTWARE LICENSES	STARNET FEES 2025-2026	5,374.37

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101239	**06/17/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-284-3450-000-2490-00000-000000-	31AA SOFTWARE LICENSES	SECURLY CONTENT FILTERING 2025-2026	1,266.67
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	2025/26 4TH QTR TECH SERVICES/DATA CENTER SERVICES	1,800.00
			11-1-284-8220-000-0000-00000-000000-	TECHNOLOGY CONTR SVC	2025/26 4TH QTR TECH SERVICES/DATA CENTER SERVICES	36,304.74
					Check # 101239 Total Amount	**120,557.29**
101240	**06/17/2026**	**LANSING SANITARY SUPPLY INC**	11-1-261-5990-000-0000-00000-000000-	OPERATIONS/MAINTENANCE SUPPLIE	SUPPLIES	1,445.30
					Check # 101240 Total Amount	**1,445.30**
101242	**06/17/2026**	**SCHOOL SPECIALTY LLC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	105.02
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	123.94
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	196.80
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	201.05
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	223.00
					Check # 101242 Total Amount	**849.81**
101243	**06/17/2026**	**SET SEG**	11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	PROPERTY INSURANCE 7/1/2026 - 7/1/2027	101,096.00
					Check # 101243 Total Amount	**101,096.00**
101244	**06/17/2026**	**SET SEG**	11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	WORKERS COMP POLICY PERIOD 7/1/2026 - 7/1/2027	6,437.00
					Check # 101244 Total Amount	**6,437.00**
101245	**06/17/2026**	**JENNIFER WONNELL**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 5/6/2026 - 5/20/2026	132.69
					Check # 101245 Total Amount	**132.69**
101246	**06/23/2026**	**BLUE CARE NETWORK OF MICHIGAN**	11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	JULY 2026 DEPENDANT CARE & CDH FEE	17,356.29
			11-2-192 -0001-000-0000-00000-000000-	PREPAID INSURANCE	JULY 2026 PAYMENT	51,533.95
					Check # 101246 Total Amount	**68,890.24**

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101247	**06/25/2026**	**ASAP PRINTING INC**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	AGGIE BUCKS	158.24
			11-1-112-5990-000-0000-06492-000000-	MS MISC SUPPLIES	AGGIE BUCKS	158.24
					Check # 101247 Total Amount	**316.48**
101248	**06/25/2026**	**CENTRAL MICHIGAN PAPER COMPANY**	11-1-111-5990-000-0000-00870-000000-	ELEM MISC SUPPLIES	WHITE COPY PAPER	1,330.00
					Check # 101248 Total Amount	**1,330.00**
101249	**06/25/2026**	**CLEAR RATE COMMUNICATIONS INC**	11-1-261-3410-000-0000-00000-000000-	TELEPHONE	DSI ACCESS SERVICE	324.82
					Check # 101249 Total Amount	**324.82**
101250	**06/25/2026**	**CONSUMERS ENERGY**	11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201187695886 GAS/ELECTRIC	21.00
			11-1-261-5510-000-0000-00000-000000-	HEATING FUEL	INV 201899542602 GAS	135.92
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 201187695886 GAS/ELECTRIC	175.59
			11-1-261-5520-000-0000-00000-000000-	ELECTRICITY	INV 203590374103 ELECTRIC	14,671.59
			11-1-261-5521-000-0000-00000-000000-	ELECTRICITY BUS GARAGE	INV 601014340023 ELECTRIC	972.49
					Check # 101250 Total Amount	**15,976.59**
101251	**06/25/2026**	**SHANNON DAVIES**	11-1-232-3210-000-0000-00000-000000-	SUPT LOCAL TRAVEL	REIMB MILEAGE 6/15/2026 & 6/25/2026	28.28
					Check # 101251 Total Amount	**28.28**
101252	**06/25/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	APRIL 26 - DAILY TO/FROM, FUEL, AT RISK	5,380.51
			11-1-271-5710-000-0000-00000-000000-	BUS FUEL/OIL	MAY 2026 DAILY TO/FROM, FUEL, AT RISK	7,137.83
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	APRIL 26 - DAILY TO/FROM, FUEL, AT RISK	32,835.80
			11-1-271-8220-000-0000-00000-000000-	CONTRACTED TRANSPORTATION	MAY 2026 DAILY TO/FROM, FUEL, AT RISK	35,801.80
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	APRIL 26 - DAILY TO/FROM, FUEL, AT RISK	236.22
			11-1-271-8220-000-0000-00000-005000-	ATHLETICS TRANSPORTATION	MAY 2026 DAILY TO/FROM, FUEL, AT RISK	1,749.33

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101252	**06/25/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	APRIL 26 - DAILY TO/FROM, FUEL, AT RISK	205.49
			11-1-271-8225-000-0000-00000-000000-	HS ACADEMIC FIELD TRIPS	MAY 2026 DAILY TO/FROM, FUEL, AT RISK	461.61
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	APRIL 26 - DAILY TO/FROM, FUEL, AT RISK	288.82
			11-1-271-8227-000-0000-00000-000000-	AFTER SCHOOL (FORMERLY ATRISK)	MAY 2026 DAILY TO/FROM, FUEL, AT RISK	330.08
			29-2-732 -0006-000-0000-00000-000000-	ELEM FIELD TRIP	APRIL 26 - DAILY TO/FROM, FUEL, AT RISK	758.09
			29-2-732 -0006-000-0000-00000-000000-	ELEM FIELD TRIP	MAY 2026 DAILY TO/FROM, FUEL, AT RISK	462.79
			29-2-732 -0082-000-0000-00000-000000-	HS FFA	APRIL 26 - DAILY TO/FROM, FUEL, AT RISK	215.73
			29-2-732 -0098-000-0000-00000-000000-	MS STUDENT COUNCIL	APRIL 26 - DAILY TO/FROM, FUEL, AT RISK	271.17
					Check # 101252 Total Amount	**86,135.27**
101253	**06/25/2026**	**SCHOOL SPECIALTY LLC**	11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	55.46
			11-1-111-5110-000-0000-00870-000000-	ELEM TEACHING SUPPLIES	SUPPLIES	200.94
					Check # 101253 Total Amount	**256.40**
101254	**06/30/2026**	**EDUSTAFF LLC**	11-1-261-4191-000-0000-00000-000000-	CONTRACTED GROUNDS	SUB PAY JUNE 2026	3,517.92
			25-1-297-3190-000-0000-00000-000000-	CONTRACTED PERSONNEL	SUB PAY JUNE 2026	5,413.26
					Check # 101254 Total Amount	**8,931.18**
101255	**06/30/2026**	**GFS HOLDING INC**	25-0199-0000-000-0000-00000-000000-	MISC REVENUE/REBATES	JUNE 2026 FOOD SERVICE PURCHASES	-55.45
			25-1-297-5610-000-0000-00000-000000-	LUNCH	JUNE 2026 FOOD SERVICE PURCHASES	847.43
			25-1-297-5611-000-0000-00000-000000-	CATERING	JUNE 2026 FOOD SERVICE PURCHASES	144.88
			25-1-297-5614-000-0000-00000-000000-	BREAKFAST	JUNE 2026 FOOD SERVICE PURCHASES	637.56
			25-1-297-5990-000-0000-00000-000000-	MISC SUPPLIES	JUNE 2026 FOOD SERVICE PURCHASES	231.75

DANSVILLE SCHOOLS
LIST OF PAYMENTS
FOR INVOICES FROM 07/01/2025 TO 06/30/2026

CHK #	DATE	VENDOR NAME	ACCOUNT NUMBER	GL ACCT DESCRIPTION	INVOICE DESCRIPTION	INV. AMOUNT
101255	**06/30/2026**	**GFS HOLDING INC**	25-1-297-6420-000-0000-00000-000000-	CAPITAL OUTLAY <$5,000	JUNE 2026 FOOD SERVICE PURCHASES	1,346.99
					Check # 101255 Total Amount	**3,153.16**
101256	**06/30/2026**	**INGHAM INTERMEDIATE SCHOOL DISTRICT**	11-1-111-8220-000-0000-00870-000000-	ELEM SUB TEACHERS	SUB PAY JUNE 2026	1,269.02
			11-1-112-8220-000-0000-06492-000000-	MS SUB TEACHERS	SUB PAY JUNE 2026	711.61
			11-1-113-8220-000-0000-00871-000000-	HS SUB TEACHERS	SUB PAY JUNE 2026	163.08
					Check # 101256 Total Amount	**2,143.71**
					Total Checks	**4,945,050.55**