



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 1 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166716	07/01/2024	EFT	000411	BP	FUEL/JUNE	1,004.59
166717	07/01/2024	New Yr	000209	COMMERCIAL CONTROL SYSTEMS INC	YEARLY MAINT CONTRACT	2,976.00
166718	07/01/2024	New Yr	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK MONTHLY/TRANS	999.50
166719	07/01/2024	New Yr	106374	MASA	LOBBAN/MEMBERSHIP	1,928.45
166720	07/01/2024	New Yr	000089	MASB	LOBBAN/MEMBERSHIP	9,363.00
166721	07/01/2024	New Yr	108105	MASB-SEG PROPERTY/CASUAL POOL INC	INSURANCES/EVANS	369,365.00
166722	07/01/2024	New Yr	105986	MASC/MAHS	STU COUNCIL MBSHP/PINS/HS	100.00
166723	07/01/2024	New Yr	105986	MASSP	PIGER, J/MEMBERSHIP/HS	450.00+
					FERGUSON, A/MEMBERSHIP/HS	450.00+
Check Total						900.00=
166724	07/01/2024	New Yr	105986	MASSP	FISCHHABER, T/MEMBERSHIP	450.00
166725	07/01/2024	New Yr	010937	MEAL MAGIC CORPORATION	ANNUAL SFTWRE SUBSCRIPT/FS	1,995.00+
					SFTWRE CLOUD SALES/FS	5,100.00+
Check Total						7,095.00=
166726	07/01/2024	New Yr	106544	MI SCHOOL VOCAL MUSIC ASSOC	STARR, G/MEMBERSHIP RENEWAL	385.00
166727	07/01/2024	New Yr	000273	RED ROVER TECHNOLOGIES	SUB STAFFING PROGRAM	7,398.60
166728	07/01/2024	New Yr	011415	RIDDELL ALL AMERICAN SPORTS CORP	ATH/FBLL HELMET RECONDITION	6,235.49+
					ATH/FBLL HELMETS	14,956.20+
Check Total						21,191.69=
166729	07/01/2024	New Yr	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,745.23
166730	07/01/2024	New Yr	000869	STAFFEZ SERVICES, INC	EZ ROUTING SUBSCRIPT/TRANS	28,788.00
166731	07/01/2024	New Yr	000086	STATE OF MICHIGAN-CHARITABLE GAMING ..	RAFFLE LICENSE/ATH	90.00
166732	07/01/2024	New Yr	011244	TEACHER INNOVATIONS INC.	PLANBOOK SUBSCRIPTS (4)/HAHN	18.00
166733	07/01/2024	New Yr	000118	THE POSITIVITY PROJECT	HARDS/POSITIVITY PROJECT/DISTRICT	34,155.00
166734	07/01/2024	New Yr	001930	WASTE MANAGEMENT	CLEAN OUT/BOND/AUD/HS	607.04
166735	07/11/2024	26	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
Check Total						15.00=
166736	07/11/2024	26	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/HS	3,129.00+
					HOOVER/CUSTO SUPP/MS	1,400.61+
					HOOVER/CARPET CLEANER/DISTRICT	1,799.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 2 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						6,328.61=
166737	07/11/2024	26	007030	ASCENSION GENESYS HEALTH CLUB	PROJECT GRAD/FINAL VENUE 2024/HS	2,500.00
166738	07/11/2024	26	108056	AUTO WARES INC	FAHR/OPEN PARTS/TRANS	670.89+
					FAHR/OPEN PARTS/TRANS	10.99+
					FAHR/OPEN PARTS/TRANS	24.57+
Check Total						706.45=
166739	07/11/2024	26	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 6-17	2,262.33
166740	07/11/2024	26	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	143.94
166741	07/11/2024	26	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.52
166742	07/11/2024	26	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	38.02
166743	07/11/2024	26	102342	CONSUMERS ENERGY	ELEC HS SIGN 1000 1181 1443	72.81+
					ELEC THOM 1000 1072 0884	41.50+
					ELEC TRAFFIC LIGHT 1000 0030 9557	16.95+
					ELEC THOM LUM 1000 0030 9763	95.15+
					ELEC MS 1000 0021 0318	3,068.32+
					ELEC HAHN 1000 0021 0573	4,683.61+
					ELEC GATES 1000 0023 0456	958.70+
					ELEC THOM 1000 0020 8882	1,272.29+
					ELEC HS 1000 0020 9526	9,175.84+
					ELEC HILL 1000 0032 2972	892.48+
					ELEC SIPLE 1000 0032 3913	1,210.52+
Check Total						21,488.17=
166744	07/11/2024	26	102342	CONSUMERS ENERGY	GAS HAHN 1000 0000 4463	960.66+
					GAS CNTRL 1000 0000 4489	128.71+
					GAS HAHN 1000 0000 4505	95.67+
					GAS HS 1030 0268 7947	1,009.40+
Check Total						2,194.44=
166745	07/11/2024	26	008447	D M BURR FACILITIES MANAGEMENT	CUSTODIAL CLEANING	128,089.30
166746	07/11/2024	26	102510	DAVISON TOWNSHIP	HS/SEWER	3,069.25+
					GATES/WATER/SEWER	1,033.25+
					CARD STATION/WATER/SEWER	451.04+
					ADMIN/WATER/SEWER	1,010.04+
					HS/SEWER	73.20+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 5,636.78=
166747	07/11/2024	26	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	134.05
166748	07/11/2024	26	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	54.40
166749	07/11/2024	26	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
166750	07/11/2024	26	001985	LYONS, TERRY	PAINTING DEP/KITCHEN/MS	2,500.00
166751	07/11/2024	26	002967	SONITROL GREAT LAKES-MICHIGAN	ALARM SERVICE PRO-RATE/HILL	26.67+
						ACCESS SYSTEM/HILL 3,080.00+
						Check Total 3,106.67=
166752	07/11/2024	26	000116	T-MOBILE	HOT SPOTS/DISTRICT	100.00
166753	07/11/2024	26	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/CS	80.00+
						PEST CONTROL/MS 81.00+
						Check Total 161.00=
166754	07/11/2024	26	107466	US POSTAL SERVICE	PO BOX 319/ANNUAL FEE	266.00
166755	07/11/2024	26	102119	VERIZON WIRELESS	CELLULAR SERVICE	280.90
166756	07/11/2024	26	001930	WASTE MANAGEMENT	HOOVER/RECYCLE DUMPSTER/HAHN	114.78
166757	07/11/2024	26	001930	WASTE MANAGEMENT	HOOVER/DUMPSTERS/CS	115.73
166758	07/11/2024	26	001930	WASTE MANAGEMENT	HOOVER/DUMPSTER/THOM	354.80+
						HOOVER/DUMPSTERS/CNTRL 621.72+
						HOOVER/DUMPSTERS/GATES 241.92+
						HOOVER/DUMPSTERS/HILL 298.74+
						HOOVER/DUMPSTERS/SIPLE 249.04+
						HOOVER/DUMPSTERS/HAHN 1,084.19+
						HOOVER/DUMSTERS/MS 350.93+
						HOOVER/DUMPSTERS/HS 615.56+
						HOOVER/DUMPSTERS/ALT ED 88.98+
						HOOVER/DUMPSTERS/OLD BUS 58.92+
						HOOVER/DUMPSTERS/STADIUM 58.92+
						HOOVER/DUMPSTERS/CN 117.83+
						Check Total 4,141.55=
166759	07/11/2024	26	010752	WINDSTREAM	POLE CHARGES 23-24	2,370.12
166760	07/11/2024	26	010752	WINDSTREAM	TELEPHONE/DISTRICT	3,634.75
166761	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
166762	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-002/RESOURCE/MS	24.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166763	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
166764	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-012/PRINTER/CS	65.12+
					LESKO/010-0000840-006/FAX/ADMIN	86.53+
					LESKP/010-0008404-008/PRINTER/ADMIN	1,276.19+
Check Total						1,427.84=
166765	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-013/CTE/HS	27.00+
					ODDI/010-0008404-013/CTE/HS	27.00+
Check Total						54.00=
166766	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-014/HS	245.00+
					LESKO/010-0008404-014/HS	245.00+
Check Total						490.00=
166767	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	ODDI 010-0008404-015 CONST HS	24.00+
					ODDI/010-0008404-015/CONST/HS	24.00+
Check Total						48.00=
166768	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-010/ADMIN/PRINT	29,274.20
166769	07/11/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-008404-011/CS	256.70+
					LESKO/010-008404-011/CS	256.70+
Check Total						513.40=
166770	07/16/2024	26	000027	QUALITY FLOORS	USED PALLET SHELVING	3,000.00
166771	07/23/2024	EFT	011498	BELL, ANDREA MARIE	REIM/RETIREMENT GIFT/THOM	122.30
166772	07/23/2024	EFT	012599	BURKE, JENNIFER MARIE	REIM/CART/PRIZES/HILL	118.66+
					REIM/RETIREMENT GIFT	50.00+
Check Total						168.66=
166773	07/23/2024	EFT	010680	CLARK, NATHAN ALLEN	REIM/SUPP/MS	127.18
166774	07/23/2024	EFT	000041	CRAIG, KATHLEEN A	REIM/MILEAGE	99.16
166775	07/23/2024	EFT	008177	KNEFF, KRISTIN A	REIM/DEF SCHOLAR AWARD PROGRAM	997.00
166776	07/23/2024	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE	38.26
166777	07/23/2024	EFT	010185	MICHALIK, ANDREW M	REIM/MILEAGE/TRAINING/HS	562.80
166778	07/23/2024	EFT	001037	O'CONNOR, ERIN DUGGAN	REIM/SUPP/THOM	390.80
166779	07/23/2024	EFT	000388	RHINEBOLT, JOSHUA C	REIM/MILEAGE	113.63
166780	07/23/2024	EFT	011379	ROMINE, ASHLEY H	REIM/PTO GIFTS/CNTRL	80.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 5 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166781	07/23/2024	EFT	006575	RUTKOWSKI, TIMOTHY S	REIM/FIELD DAY SUPP/CNTRL	68.38
166782	07/23/2024	EFT	012610	RUZICKA, KARLA K	REIM/SUPP/THOM	115.06
166783	07/23/2024	EFT	011899	SMITH CLARK, SARAH ELAINE	REIM/SUPP/MS	153.44
166784	07/23/2024	EFT	009581	SMITH, BRENDA B	REIM/SUPP/CNTRL	63.91
166785	07/23/2024	EFT	009383	VANEVERY, JULIE LYNNE	REIM/BOOKS/THOM	70.81
166786	07/23/2024	1	000326	AMAZON CAPITAL SERVICES	CRISWELL/OFFICE SUPPLIES/THOMSON	10.91
166787	07/23/2024	1	101303	AMERICAN RV	BUS LABOR/063609-063903	11,085.20
166788	07/23/2024	1	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	6,166.59
166789	07/23/2024	1	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CARPET CLEANER/DISTRICT	1,799.00
166790	07/23/2024	1	101683	BLUE LAKES CHARTERS AND TOURS	LAW TECH COLL VISIT 5-28	3,155.00
166791	07/23/2024	1	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	933.69
166792	07/23/2024	1	000309	BRECKSVILLE-BROADVIEW HEIGHTS HIGH S..	ATH/WRESTLING INVITE 12-29	500.00
166793	07/23/2024	1	001146	BURGETT, LISA M	6-8 BASEBALL COORD/DCER	1,000.00
166794	07/23/2024	1	002338	CDW-G	LESKO/CHROMEBOOKS (125)/DMS	30,456.25+
					LESKO/CHROMEBOOKS(375)/DMS	91,368.75+
					LESKO/CHROMEBOOKS(120)/CENTRAL	29,238.00+
Check Total						151,063.00=
166795	07/23/2024	1	008392	CENTRAL CAFE-SCHUHRKE, CRYSTAL	FOOD SERV START UP	46.00
166796	07/23/2024	1	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	2,224.00
166797	07/23/2024	1	000854	CHAMPION TEAMWEAR	SUCHY/FOOTBALL/CHEER/DCER	6,923.23+
					SUCHY/CHEER TOPS/DCER	91.94+
Check Total						7,015.17=
166798	07/23/2024	1	009520	CHARTWELLS	FOOD SERVICE	65,621.32
166799	07/23/2024	1	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS	904.95
166800	07/23/2024	1	007807	CHURCH AND SONS	BRAKE REPAIR/'07 CHEVY VAN	1,930.24+
					STARTER/'16 FORD VAN/MAIL	448.10+
Check Total						2,378.34=
166801	07/23/2024	1	001509	CITY OF DAVISON	WATER/SEWER/HILL	1,440.75+
					WATER/SOCCER	1,204.64+
					WATER/SEWER/PRACTICE	1,098.84+
					WATER/STADIUM	6,119.50+
					WATER/HS	6,002.50+
					WATER/ALT ED	2,528.50+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WATER/SOCCER	546.33+
					WATER/SEWER/THOM	3,686.40+
					WATER/SEWER/CNTRL	4,532.51+
					WATER/SEWER/HAHN	5,487.50+
					WATER/SEWER/MS	6,100.58+
					Check Total	38,748.05=
166802	07/23/2024	1	102310	COLLEGE BOARD	MARTIN, J/AP EXAMS (80)/HS	5,936.00
166803	07/23/2024	1	005011	CONSTELLATION NEW ENERGY	ELEC/HS	20,927.27
166804	07/23/2024	1	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	2,800.05+
					EL/ADMN SGN 100011301585	28.77+
					ELEC/HS SIGN 100011811443	71.79+
					ELEC/THOM 1000 1072 0744	55.80+
					ELEC/THOM 1000 1072 0884	41.92+
					ELEC/HAHN 1000 1111 5407	40.77+
					ELEC/HAHN 1000 1111 5217	37.23+
					ELEC/HAHN 1000 1111 4954	106.14+
					ELEC/HAHN 1000 1111 5134	102.45+
					ELEC/SOCC 1000 1092 3850	429.77+
					Check Total	3,714.69=
166805	07/23/2024	1	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	8,404.99+
					EL/BARN/CS 1000 9272 3889	468.47+
					EL/GAS CS 1030 3437 6147	1,088.42+
					Check Total	9,961.88=
166806	07/23/2024	1	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	149.53+
					GAS/SIPLE 1000 0000 4471	190.88+
					GAS/THOM 1000 0000 4521	241.14+
					Check Total	581.55=
166807	07/23/2024	1	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	95.00
166808	07/23/2024	1	000621	COVERT, JANICE L	SCOREKEEPER/TOURN 7-13/DCER	100.00
166809	07/23/2024	1	010381	COVERT, ROBERT L	SBLL UMP/ TOURN 7-13/DCER	270.00
166810	07/23/2024	1	012327	CROSWELL-LEXINGTON HIGH SCHOOL	ATH/XC INVITE 8-22	200.00
166811	07/23/2024	1	000245	CSP MEDICAL WASTE SOLUTIONS	MEDICAL WASTE DISPOSAL	114.10
166812	07/23/2024	1	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	116,831.10



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166813	07/23/2024	1	008447	D M BURR FACILITIES MANAGEMENT	FLOOR WAX/STRIPPER/DIST CREDIT WAX/STRIPPER	2,953.93+ 110.73-
Check Total						2,843.20=
166814	07/23/2024	1	012342	D M BURR SECURITY SERVICES	OFFICERS	10,745.47
166815	07/23/2024	1	102488	DATA IMAGE LLC	LESKO/AMPS/SPEAKER KITS/DHS LESKO/PROJECTORS/BOND/DHS LESKO/PROJECTORS/BOND/THOM LESKO/MONITORS/BOND/DHS LESKO/PROJECTOR/BOND/DHS LESKO/PROJECTORS/BOND/DHS LESKO/PROJECTORS/BOND/THOM LESKO/PROJECTORS/BOND/DHS	5,427.00+ 5,809.00+ 274,712.00+ 3,932.00+ 3,205.00+ 17,166.84+ 12,792.00+ 1,340.00+
Check Total						324,383.84=
166816	07/23/2024	1	012046	DAVISON ACE HARDWARE LLC	CUSTO SUPP/685664-689217 FAHR/OPEN BUS PARTS/BUSLT FAHR/FASTENERS/BUSLT FAHR/OUTLET/BUSLT	1,291.35+ 38.32+ 26.33+ 8.59+
Check Total						1,364.59=
166817	07/23/2024	1	012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/FIRE STIX TOURN/DCER	271.75
166818	07/23/2024	1	001136	DODGE, JASON M	6-8, 9-10,11-12 SFTBLL COORD/DCER TEEBALL COORD/DCER	1,000.00+ 1,000.00+
Check Total						2,000.00=
166819	07/23/2024	1	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/7-12 THRU 7-14/DCER	233.75
166820	07/23/2024	1	011685	ELGA CREDIT UNION FOUNDATION FOR IMP..	DESSERT SPONSOR/DCER	600.00
166821	07/23/2024	1	001202	ENERGY ELECTRIC SERVICES LLC	VESTIBULE/ALT/ELEC/BOND VESTIBULE/THOM/ELEC/BOND	2,100.00+ 8,000.00+
Check Total						10,100.00=
166822	07/23/2024	1	011982	EVANS, JAMIE	SBLL UMP/ TOURN 7-13/DCER	240.00
166823	07/23/2024	1	103537	FENTON AREA PUBLIC SCHOOLS	ATH/V B TENNIS TOURN 9-7	90.00
166824	07/23/2024	1	103759	FOLLETT SCHOOL SOLUTIONS INC	MACHUK/LABELS/DHS	364.27
166825	07/23/2024	1	000859	FREEMAN, NATHAN T	YTH BASEBALL SUPERVISOR/DCER FIELD MAINT/TOURN/7/12-7/14/DCER	2,000.00+ 225.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FIELD MAINT/TOURN/6/28-6/29/DCER	1,295.00+
					Check Total	3,520.00=
166826	07/23/2024	1	000533	FREEMAN, STEVEN N	FIELD MAINT/6/21-7/8/DCER	1,467.25+
					FIELD MAINT/TOURN/7/12-7/14/DCER	225.00+
					Check Total	1,692.25=
166827	07/23/2024	1	009961	FRONTIER COMMUNICATIONS	LESKO/810-658-4851/HAHN	65.80
166828	07/23/2024	1	011863	GARZA, ANTONIO	SBLL UMP/ TOURN 7-13/DCER	256.73
166829	07/23/2024	1	008392	GATES CAFE-SCHUHRKE, CRYSTAL	FOOD SERV START UP	20.00
166830	07/23/2024	1	009816	GAYDEN JR, ANDREW L	SBLL SUPRV/ TOURN 7-13/DCER	300.00+
					SBLL UMP/SUPV/ WK OF 7-7/DCER	110.00+
					Check Total	410.00=
166831	07/23/2024	1	012109	GECS	CONT SERVICES/PAY 1	35,009.19
166832	07/23/2024	1	104112	GENESEE COUNTY PARKS & REC COMM.	GR 1 FIELD TRIP/FOR-MAR 6-3/CNTRL	325.00+
					GR 1 FIELD TRIP/FOR-MAR 6-6/CNTRL	355.00+
					Check Total	680.00=
166833	07/23/2024	1	104203	GILL-ROY'S HARDWARE	FRANCIS/CARPET CLEANER RENTAL/HILL	39.99+
					BESSER/HARDWARE/MS	13.16+
					RHINEBOLT/EPOXY SYRINGE/CNTRL	25.77+
					RHINEBOLT/SCREWDRIVER/CNTRL	22.99+
					Check Total	101.91=
166834	07/23/2024	1	104156	GISD	HOOVER/MSDS ONLINE	1,117.39+
					GENNET ONLINE FEES/HS(12)7TH(16)	6,720.00+
					RICICA/LEGAL MASB WRKSH 5-23	99.00+
					WEEKLEY, C/HS SCI LEADERSHIP MTG	125.00+
					JOHNSON, J/HS SCI LEADERSHIP MTG	75.00+
					Check Total	8,136.39=
166835	07/23/2024	1	104231	GOODRICH SCHOOLS	ATH/V G GOLF INVITE 8-26	225.00
166836	07/23/2024	1	001859	GOYETTE MECHANICAL	AC REPAIR/MS	3,515.42+
					REPLACE REFRIGERANT/CNTRL	4,467.00+
					DRAIN LINE REPAIR/GATES	290.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 9 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 8,272.42=
166837	07/23/2024	1	000959	GRASS LAKE HIGH SCHOOL	ATH/V G GOLF INVITE 8-24	200.00
166838	07/23/2024	1	008392	HAHN CAFE-STEINER, KELLIE	FOOD SERV START UP	96.00
166839	07/23/2024	1	005430	HARTLAND HIGH SCHOOL	ATH/F JV V VBLL TOURN 8-24	200.00+
					ATH/F JV V VBLL TOURN 10-19	200.00+
					ATH/F JV V VBLL TOURN 10-26	200.00+
						Check Total 600.00=
166840	07/23/2024	1	001242	HICKS, CRYSTAL	FIELD MAINT/TOURN/6/27-6/29/DCER	595.00
166841	07/23/2024	1	008392	HILL CAFE-ALBAND, PENNY	FOOD SERV START UP	30.00
166842	07/23/2024	1	104724	HILTON SCREENERS	DCER/YTH CHEER CAMP SHIRTS	420.00
166843	07/23/2024	1	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/MS	14.60+
					2% 10TH DISCOUNT	0.29-
					PLUMB SUPP/STADIUM	58.35+
					2% 10TH DISCOUNT	1.17-
					PLUMB SUPP/HAHN/MS	300.05+
					2% 10TH DISCOUNT	6.00-
					PLUMB SUPP/STADIUM	368.06+
					2% 10TH DISCOUNT	7.36-
					PLUMB SUPP/STADIUM	45.35+
					2% 10TH DISCOUNT	0.91-
					PLUMB SUPP/MS	346.52+
					2% 10TH DISCOUNT	6.93-
						Check Total 1,110.27=
166844	07/23/2024	1	008392	HS CAFE-BABCOCK, RUTH	FOOD SERV START UP	300.00
166845	07/23/2024	1	004025	JACK & THE BEANSTALK INC	LANDSCAPING/MS/HAHN/SOCC/ADMIN/COLLI..	17,200.00+
					MOWING	2,450.00+
					LANDSCAPING/CS/MS	4,040.00+
					WEED CONTROL	460.00+
					MOWING	5,432.50+
					GROUNDS MAINTENANCE	2,392.50+
					MOWING	7,421.25+
					VEGETATION CONTROL/ADMIN	3,000.00+
						Check Total 42,396.25=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 10 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166846	07/23/2024	1	000964	JAY'S SEPTIC	PORTABLE UNIT/TRANS	140.00
166847	07/23/2024	1	105398	JOSTENS INC	REPLACEMENT DIPLOMA/HS	15.95
166848	07/23/2024	1	001118	KIDS GOTTA PLAY, INC.	MCDONALD/PLAYGROUND/SIPLE	11,604.00
166849	07/23/2024	1	000903	KOTTALIS, CONSTANDINO	TENNIS 10-13 CLINIC WK 1	297.50+
					TENNIS 14+ CLINIC WK 1	177.50+
					TENNIS 6-9 CLINIC WK 1	87.02+
					TENNIS HS CLINIC WK 1	200.00+
					TENNIS 6-9 CLINIC WK 2	177.50+
					TENNIS 10-13 CLINIC WK 2	600.00+
					TENNIS 14+ CLINIC WK 2	97.50+
					TENNIS HS CLINIC WK 2	200.00+
Check Total						1,837.02=
166850	07/23/2024	1	001220	LYDEN OIL COMPANY	OIL/TRANS	2,850.00+
					OIL PUMP/TRANS	938.17+
					PARTS/TRANS	8,222.50+
Check Total						12,010.67=
166851	07/23/2024	1	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,551.92
166852	07/23/2024	1	001232	MARLETTE COMMUNITY SCHOOLS	ATH/V VBLL 9-28	185.00
166853	07/23/2024	1	106244	MCGRAW-HILL LLC	CROCKETT/MATH MANIPULATIVES	8,085.06+
					EVERYDAY MATH CR/GR2/SPANISH 23001373	8.04-
Check Total						8,077.02=
166854	07/23/2024	1	009141	MENARDS	BROWN, D/PLUMB SUPP/STAD CONCESS	13.19
166855	07/23/2024	1	009141	MENARDS	BROWN,D/WIRE CONNECT/DIST	9.99+
					BROWN, D/CAPS/SIPLE	34.96+
Check Total						44.95=
166856	07/23/2024	1	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	471,249.29
166857	07/23/2024	1	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	38,596.26
166858	07/23/2024	1	012017	METS	TRANS/CONTR SERV/6-22	51,675.46+
					TRANS/CONTR SERV/7-6	20,329.08+
Check Total						72,004.54=
166859	07/23/2024	1	010374	MILFORD HIGH SCHOOL	ATH/XC INVITE 8-29	225.00
166860	07/23/2024	1	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	STORAGE CONTAINERS/FS	556.50



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 11 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166861	07/23/2024	1	008392	MS CAFE-PUTNAM, SHENA	FOOD SERV START UP	225.00
166862	07/23/2024	1	106756	NASCO EDUCATION LLC	MAJOR/WIRE COILS/DMS CROCKETT/TRAIN CARDS/GATES	167.65+ 255.20+
Check Total						422.85=
166863	07/23/2024	1	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,754.12
166864	07/23/2024	1	001177	PENDERGRASS, ANTHONY M	9-10 BASEBALL COORD/DCER	800.00
166865	07/23/2024	1	001217	PERSAILS JR, TEDDY C	13-15 BASEBALL COORD/DCER	800.00
166866	07/23/2024	1	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/TRANS	136.00
166867	07/23/2024	1	107390	PETTY CASH-ATHLETIC DEPT	ATH/GATE START UP FUNDS	2,180.00
166868	07/23/2024	1	001224	PIZZA PARTNERS MI LLC	FLOWERS/PIZZA/SIPLE	100.00
166869	07/23/2024	1	008392	PRINGLE, HOLLI	REIM/TESTING/CN	203.25
166870	07/23/2024	1	010379	PRO COMM INC	RADIO REPAIR/BUS 70/TRANS	166.00
166871	07/23/2024	1	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	9,720.00
166872	07/23/2024	1	001241	REESE CONTRACTING INC	KITCHEN DEMO 1/MS	14,500.00
166873	07/23/2024	1	009034	RILEY, JONATHON D	SBLL UMP/ TOURN 7-13/DCER	150.00
166874	07/23/2024	1	012023	ROBERTS, RYAN	SBLL UMP/ TOURN 7-13/DCER	180.00
166875	07/23/2024	1	000429	ROBINSON II, GERALD R	CLASS INST/BARRE CLASS INST/YOUTH BOXING	79.20+ 79.20+
Check Total						158.40=
166876	07/23/2024	1	012260	SALISBURY, MATTHEW R	SBLL UMP/ TOURN 7-13/DCER	270.00
166877	07/23/2024	1	000099	SALISBURY, TERESA	SCOREKEEPER/TOURN 7-13/DCER	130.00
166878	07/23/2024	1	108244	SCHOLASTIC INC	EVANS/BACKPACKS/GATES	1,958.73
166879	07/23/2024	1	010594	SCHOOL EQUITY CAUCUS	24-25 K-12 MEMSHP/LOBBAN	1,250.00
166880	07/23/2024	1	108998	SCHOOL SPECIALTY LLC	FLOWERS/DESKS/SIPLE SCHAIBLY/TOYS/SIPLE	7,442.17+ 319.56+
Check Total						7,761.73=
166881	07/23/2024	1	108354	SHERWIN WILLIAMS CO	PAINT/ALT ED PAINT/DISTRICT PAINT/HILL PAINT/DIST PAINT/DIST PAINT/SIPLE	274.30+ 771.05+ 495.97+ 123.69+ 492.91+ 389.83+
Check Total						2,547.75=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166882	07/23/2024	1	008392	SIPLE CAFE-ARKSEY, DENISE	FOOD SERV START UP	27.00
166883	07/23/2024	1	000105	SLATER, DONALD L	SBLL UMP/ TOURN 7-13/DCER	240.00
166884	07/23/2024	1	001237	SLOVINSKI, ALEX	SCOREKEEPER/TOURN 7-13/DCER	180.00
166885	07/23/2024	1	010878	SMITH, DANIEL DREW	SCOREKEEPER	270.00+
					SBLL UMP/WK OF 7-7/DCER	90.00+
Check Total						360.00=
166886	07/23/2024	1	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,765.23
166887	07/23/2024	1	010595	STAFFORD PRINTING	CARDINAL CALLER/JULY	4,726.54
166888	07/23/2024	1	000624	STATE OF MICHIGAN BCC	BOILER INSPECT/HAHN	75.00
166889	07/23/2024	1	001154	SUCHY, ELLIOTT R	FIELD MAINT/6/21-7/8/DCER	623.75
166890	07/23/2024	1	000407	SUGARBUSH GOLF CLUB LLC	DCER/YTH GOLF CAMP/JUNE	1,350.00
166891	07/23/2024	1	000289	TAYLOR BROTHERS DOOR LOCK LLC	REALEASE TOOLS/DIST	112.74
166892	07/23/2024	1	108674	TERMINIX PROCESSING CENTER	PEST CONTROL//HAHN	78.00+
					PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL/ALT ED	79.00+
					PEST CONTROL/HS	106.00+
					PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL/SIPLE	85.00+
					PEST CONTROL/GATES	85.00+
Check Total						700.00=
166893	07/23/2024	1	008392	THOMSON CAFE-TESSNER, KAY	FOOD SERV START UP	20.00
166894	07/23/2024	1	108719	THRUN LAW FIRM P.C.	LEGAL	490.00
166895	07/23/2024	1	001135	TRANE U.S. INC.	HAGLUND/FILTER	44.08
166896	07/23/2024	1	000884	UNITY SCHOOL BUS PARTS, INC	STAR RESTRAINT SEATS/TRANS	2,159.40+
					PLUG KIT/TRANS	284.00+
Check Total						2,443.40=
166897	07/23/2024	1	009082	VIEW NEWSPAPER GROUP	PROJ GRAD THANK YOU/HS	413.00
166898	07/23/2024	1	001213	WARDLAW, CHELSEA MAE	YTH UMPIRE COORD/DCER	1,000.00
166899	07/23/2024	1	001930	WASTE MANAGEMENT	CLEAN OUT/BOND/AUD/HS	571.21
166900	07/23/2024	1	000178	WEBSTER & GARNER INC	FUEL/TRANS	2,119.09+
					CREDIT/REGULATORY FEE	0.54-
Check Total						2,118.55=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 13 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166901	07/23/2024	1	005221	WEINSTEIN ELECTRIC COMPANY	SMOKER INSTALL/HS	213.00
166902	07/23/2024	1	000153	WHITE, WALTER JR	TENNIS 10-13 CLINIC WK 1	297.50+
					TENNIS 14+ CLINIC WK 1	177.50+
					TENNIS 6-9 CLINIC WK 1	87.02+
					TENNIS HS CLINIC WK 1	200.00+
					TENNIS 6-9 CLINIC WK 2	177.50+
					TENNIS 10-13 CLINIC WK 2	600.00+
					TENNIS 14+ CLINIC WK 2	97.50+
					TENNIS HS CLINIC WK 2	200.00+
Check Total						1,837.02=
166903	07/23/2024	1	001236	WIERENGO, JENNA	SCOREKEEPER/TOURN 7-13/DCER	100.00
166904	07/23/2024	1	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	420.00
166905	07/23/2024	1	109656	XEROX FINANCIAL SERVICES	LESKO/010-000840-006/ADMIN/FAX	86.53+
					LESKO/PRNT/010-0008404-008/GATES/PRINT	1,276.19+
					LESKO/PRNT/010-0008400-012/CS	65.12+
Check Total						1,427.84=
166906	07/23/2024	1	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-002/RESOURCE OFF/MS	24.00
166907	07/23/2024	1	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-015/CONST/HS	24.00
166908	07/23/2024	1	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-013/CTE/HS	27.00
166909	07/23/2024	1	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
166910	07/23/2024	1	002669	YEO & YEO PC	PROF SERVICES/EVANS	6,000.00
166911	07/23/2024	26	001229	AIRTITE INSULATION	INSULATION/BARN/TRANS	12,598.00
166912	07/23/2024	26	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	676.92+
					ELEC/MS	2,386.26+
					ELEC/HAHN	4,211.16+
					ELEC/THOMSON	1,174.53+
					ELEC/SIPLE	931.10+
					ELEC/GATES	749.76+
Check Total						10,129.73=
166913	07/23/2024	26	009407	DICKERSON MECHANICAL	VESTIBULE/HILL/MECH/BOND	1,300.00+
					VESTIBULE/THOM/MECH/BOND	600.00+
Check Total						1,900.00=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166914	07/23/2024	26	000614	GROSS CONSTRUCTION INC	VESTIBULE/ALT/CONC/BOND	3,400.00+
					VESTIBULE/HILL/CONC/BOND	10,000.00+
Check Total						13,400.00=
166915	07/23/2024	26	000196	J PEREZ CONSTRUCTION INC	VESTIBULE/ALT/GEN TRADES/BOND	1,400.00+
					VESTIBULE/HILL/GEN TRADES/BOND	2,300.00+
					VESTIBULE/THOM/GEN TRADES/BOND	2,300.00+
Check Total						6,000.00=
166916	07/23/2024	26	000878	MASONRY SOLUTIONS MIDWEST II LLC	VESTIBULE/HILL/MASONRY/BOND	2,400.00+
					VESTIBULE/THOM/MASON/BOND	11,600.00+
Check Total						14,000.00=
166917	07/23/2024	26	000297	MEN OF STEEL INC	VESTIBULE/ALT/STEEL/BOND	1,300.00+
					VESTIBULE/HILL/STEEL/BOND	15,000.00+
					VESTIBULE/THOM/STEEL/BOND	10,300.00+
					VESTIBULE/ALT/STEEL/BOND	14,000.00+
Check Total						40,600.00=
166918	07/23/2024	26	006925	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE/8000-9090-0378-9026	3,465.85
166919	07/23/2024	26	000124	SUPERIOR SERVICES RSH INC	VESTIBULE/ALT/ROOFING/BOND	3,600.00+
					VESTIBULE/HILL/ROOFING/BOND	4,900.00+
					VESTIBULE/THOM/ROOFING/BOND	2,900.00+
Check Total						11,400.00=
166920	07/23/2024	26	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
166921	07/23/2024	26	000614	GROSS CONSTRUCTION INC	VESTIBULE/ALT/CONC/BOND	34,000.00+
					VESTIBULE/HILL/CONC/BOND	10,000.00+
Check Total						44,000.00=
166922	07/25/2024	EFT	000411	BP	FUEL/JULY	755.38
166923	08/06/2024	EFT	000599	BURNS, MICHAEL J	REIM/MILES/HAHN	11.39
166924	08/06/2024	EFT	008128	EVANS, STACY ANN FORYS	REIM/STORAGE/SUMM SCHOOL	71.97
166925	08/06/2024	EFT	000627	FERRIER, AMY LEE	REIM/SUPP/HAHN	69.05
166926	08/06/2024	EFT	012304	GIGUERE, MATTHEW M	REIM/MILEAGE/SECURITY/DIST	413.33+
					REIM/MILEAGE/SECURITY/DIST	0.94+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						414.27=
166927	08/06/2024	EFT 001245	HIPES, GLENDA S.		REIM/NOTARY STAMP/SEAL/HS	71.26
166928	08/06/2024	EFT 009441	KUZINSKI, CHRISTINE KAY		REIM/MILEAGE/ADMIN	14.87
166929	08/06/2024	EFT 012017	METS		TRANS/CONTR SERV/8-2	15,524.15
166930	08/06/2024	EFT 010185	MICHALIK, ANDREW M		REIM/MEALS/TRAINING	64.52
166931	08/06/2024	EFT 001246	STEBBINS, GARY L		REIM/MILEAGE/SIPLE	64.99+
					REIM/MILEAGE/SIPLE	71.49+
Check Total						136.48=
166932	08/06/2024	EFT 108719	THRUN LAW FIRM P.C.		LEGAL	422.50+
					LEGA/TITLE IX TRAINING 7-10	550.00+
Check Total						972.50=
166933	08/06/2024	2 012298	247 SECURITY INC		SOFTWARE RENEWAL/TRANS	821.10
166934	08/06/2024	2 101106	A-FRAME AWARDS		CRAIG/SBLL AWARDS/DCER	142.50
166935	08/06/2024	2 000135	ABSOPURE WATER COMPANY		TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
Check Total						15.00=
166936	08/06/2024	2 011695	ALMA TIRE SERVICE, INC.		TIRES/BUS 52/TRANS	1,044.90+
					TIRE SUPP/TRANS	310.54+
					TIRES/TRANS	10,184.78+
Check Total						11,540.22=
166937	08/06/2024	2 011402	ALTA CONSTRUCTION EQUIPMENT CO		LIFT RENTAL/HAHN	430.00
166938	08/06/2024	2 000326	AMAZON CAPITAL SERVICES		EVANS/23001467 BIN CRED/SUMM SCHOOL	22.00-
					MACHUK/NOTHING MORE TO TELL/DHS	11.19+
					MACHUK/NOTHING MORE TO TELL/DHS	11.19+
					GONZALES/ID HOLDERS/SILICONE/TRANSPO..	167.51+
					GONZALES/MOUNTING TAPE/TRANSPORTATI..	68.37+
					WHEELER/OFFICE SUPPLIES/ADMIN	347.47+
					WHEELER/OFFICE SUPPLIES/ADMIN	56.96+
					WHEELER/OFFICE SUPPLIES/ADMIN	15.53+
					CHORLEY/FIRST AID KITS/ADMIN	3,033.82+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						3,690.04=
166939	08/06/2024	2	000489	AMERICAN ELECTRIC MOTOR CORP	MOTOR PARTS/HS	196.77
166940	08/06/2024	2	005598	AMERICAN SEWER CLEANERS	REPAIR/SIPLE	135.02
166941	08/06/2024	2	000703	APPLIED INNOVATION	CONTRACT/ADD'L PAGES	181.67
166942	08/06/2024	2	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/DIST	2,353.46
166943	08/06/2024	2	001056	AUTO WARES INC	713053-714425/AUTO PARTS/HS	4,941.38+
					714448-716226/AUTO PARTS/HS	2,878.89+
					716363-717531/AUTO PARTS/HS	1,540.00+
Check Total						9,360.27=
166944	08/06/2024	2	001056	AUTO WARES INC	FAHR/02 CHEVY PARTS/TRANS	423.43+
					24000051/OPEN PARTS RTRN/TRANS	39.99-
					FAHR/BRAKE FLUIDTRANS	35.88+
					FAHR/OPEN PARTS/TRANS	69.19+
					24000051/CALIPERS RTRN/TRANS	120.00-
					FAHR/02 CHEVY PARTS/TRANS	29.99+
					FAHR/DOOR LOCK PARTS/TRANS	162.18+
Check Total						560.68=
166945	08/06/2024	2	005843	BASIC BENEFITS	FSA/QTR FEE/7-1 THRU 9-30	313.50
166946	08/06/2024	2	012555	C & S MOTORS INC	BATTERIES/TRANS	1,403.88
166947	08/06/2024	2	002338	CDW-G	LESKO/CHROMEBOOKS/CENTRAL	116,952.00
166948	08/06/2024	2	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	143.94
166949	08/06/2024	2	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS	945.15
166950	08/06/2024	2	102342	CONSUMERS ENERGY	ELEC/STAD 1000 1092 4015	1,384.15+
					EL/GATE SIGN 100018055648	45.00+
					EL/TRAFFIC LIGHT 1000 0030 9557	17.26+
Check Total						1,446.41=
166951	08/06/2024	2	102342	CONSUMERS ENERGY	GAS/ADM 1030 0227 2179	33.88+
					GAS/GATES 1000 0000 4497	187.79+
Check Total						221.67=
166952	08/06/2024	2	000087	CRAIG, JAMES W	SBLL UMP/WK OF 7-14/DCER	80.00+
					SBLL UMP/WK OF 7-21/DCER	60.00+
					SBLL UMP/WK OF 7-28/DCER	60.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						200.00=
166953	08/06/2024	2	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,320.15
166954	08/06/2024	2	102488	DATA IMAGE LLC	LESKO/SCREENS/DHS	946.00+
					LESKO/SCREENS/DHS	106,304.00+
					LESKO/SCREENS/DHS	486.00+
					LESKO/SCREENS/DHS	6,084.00+
Check Total						113,820.00=
166955	08/06/2024	2	012046	DAVISON ACE HARDWARE LLC	FRANCIS/EXTENSION POLE/HILL	34.99+
					FAHR/OPEN BUS PARTS/BUSLT	13.98+
					PAINT CREW SUPPLIES	124.97+
					PAINT CREW SUPPLIES	36.16+
					PAINT CREW SUPPLIES	113.97+
					CUSTO SUPP/689741-693773	1,295.93+
Check Total						1,620.00=
166956	08/06/2024	2	001509	DAVISON CITY	SRO OFFICER/BRYAN ILLIG/QUARTERLY	22,610.48
166957	08/06/2024	2	102510	DAVISON TOWNSHIP	EVANS/WILLIAMS PROP AGREEMENT	14,400.00
166958	08/06/2024	2	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/GODDARD	960.00
166959	08/06/2024	2	000188	ESCON GROUP INC	DOOR ACCESS CARDS/CNTRL	7,750.50
166960	08/06/2024	2	103637	FBH ARCHITECTURAL SECURITY INC	MULLION FITTINGS	258.00
166961	08/06/2024	2	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK MONTHLY/TRANS	999.50
166962	08/06/2024	2	011802	FIVE STAR TECHNOLOGY SOLUTIONS	PIVOT/STAFF EVAL/KUZINSKI	11,000.00
166963	08/06/2024	2	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FUEL SEPERATORS/TRANS	262.20+
					FUEL SEPERATORS/HUBCAPS/TRANS	349.85+
					FILTERS/TRANS	604.15+
					FILTERS/TRANS	905.70+
					CRANKCASE BREATHERS/TRANS	267.18+
					SEPERATORS/TRANS	180.03+
					HUBCAPS/TRANS	231.30+
					FILTERS/SEPERATORS/TRANS	594.32+
					SERVICE CHAMBER/TRANS	122.40+
					SEPERATORS/TRANS	281.42+
					AUTO SLACK/TRANS	179.68+
					BELT/TRANS	57.12+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					Check Total	4,035.35=
166964	08/06/2024	2	000533	FREEMAN, STEVEN N	FIELD MAINT/7/9-7/21/DCER	50.00
166965	08/06/2024	2	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	135.11
166966	08/06/2024	2	009816	GAYDEN JR, ANDREW L	SBLL UMP/SUPRV/WK 7-14/DCER	270.00+
					SBLL UMP/SUPV/ WK 7-21/DCER	265.00+
					SBLL UMP/SUPV/ WK 7-28/DCER	235.00+
					Check Total	770.00=
166967	08/06/2024	2	012109	GECS	CONT SERVICES/PAY 2 PY	7,466.51+
					CONT SERVICES/PAY 2 WK 2 NY	4,599.93+
					Check Total	12,066.44=
166968	08/06/2024	2	012109	GECS	FRINGE BENEFITS	1,176.86
166969	08/06/2024	2	011209	GEORGE'S TOWING	TOWING/MAIL VAN	100.00
166970	08/06/2024	2	104156	GISD	APPLITRACK QTR 1 7/1-9/30	679.47
166971	08/06/2024	2	001859	GOYETTE MECHANICAL	AC REPAIR/ADMIN	570.00+
					REMOVE VENT/KITCHEN/MS	378.00+
					REPAIR/FREEZER/GATES	92.00+
					REPAIR DISPOSAL/KITCHEN/MS	893.44+
					REMOVE WATER LINES/SIPLE	297.83+
					Check Total	2,231.27=
166972	08/06/2024	2	001859	GOYETTE MECHANICAL	VRF INSUL/STORM DAM/DIST (6)	60,912.00+
					COND COILS/STORM DAM/DIST (4)	92,160.45+
					Check Total	153,072.45=
166973	08/06/2024	2	001242	HICKS, CRYSTAL	13-15 SFTBLL COORD/DCER	800.00
166974	08/06/2024	2	104724	HILTON SCREENERS	DCER/GR 5-6 FBLL CAMP SHIRTS	1,152.00+
					DCER/GR 4 FBLL CAMP SHIRTS	24.00+
					DCER/GR 4 FBLL CAMP SHIRTS	432.00+
					DEF/CONNECT SHIRTS/OPEN DAY/PD	679.80+
					Check Total	2,287.80=
166975	08/06/2024	2	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00+
					SHOE MOLDING/TRANS	118.95+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 2,139.95=
166976	08/06/2024	2	004025	JACK & THE BEANSTALK INC	MOWING	16,065.00+
					MOWING	4,165.00+
					LANDSCAPE/GATES/CS/ADMIN	17,130.00+
					SPRINKLERS/AERATE/FIELDS/ADMIN	1,075.00+
					FERTILIZER/HYDRO SEEDFIELDS/MS	6,726.00+
					LANDSCAPE/ADMIN/THOM/SIPLE/CS	22,759.00+
					MOWING	6,860.00+
					LANDSCAPE/MS	1,700.00+
						Check Total 76,480.00=
166977	08/06/2024	2	000903	KOTTALIS, CONSTANDINO	TENNIS 6-9 CLINIC WK 3	200.00+
					TENNIS 10-13 CLINIC WK 3	320.00+
					TENNIS 14+ CLINIC WK 3	240.00+
					TENNIS HS CLINIC WK 3	200.00+
						Check Total 960.00=
166978	08/06/2024	2	008392	KUZINSKI, CHRISTINE	2024 SENIOR LUNCH ACCOUNT REFUND	43.85
166979	08/06/2024	2	001220	LYDEN OIL COMPANY	OIL/TRANS	1,060.00+
					MINERAL SPIRITS/TRANS	241.22+
						Check Total 1,301.22=
166980	08/06/2024	2	001985	LYONS, TERRY	PAINTING/KITCHEN/MS	4,800.00
166981	08/06/2024	2	006329	MEDLER ELECTRIC	BULBS/MS	180.00
166982	08/06/2024	2	009141	MENARDS	BESSER/WEED WACKER/DMS	264.06+
					FORTUNE/DEF/BLOCKS/COURT YARD/GATES	1,289.52+
					STEBBINS/SAND/SIPLE	114.41+
					BESSER/RIVER ROCK/DMS	167.20+
					BESSER/PLUMB SUPP/HAHN	50.97+
					BROWN/HARDWARE/COLLINS	54.98+
						Check Total 1,941.14=
166983	08/06/2024	2	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/CNTRL	805.65
166984	08/06/2024	2	011127	NEOLA, INC.	POLICY UPDATES/RICICA	1,375.00
166985	08/06/2024	2	012532	PRILL, CHRISTOPHER M	CLASS INST/SUMM ARCHERY	378.00
166986	08/06/2024	2	010379	PRO COMM INC	REPEATER REPAIR/TRANS	560.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166987	08/06/2024	2	001182	REID'S CONSTRUCTION LLC	DRYWALL REP/BLOCK/KITCHEN/MS	2,850.00
166988	08/06/2024	2	001234	ROCK BOTTOM STONE SUPPLY, LLC	FORTUNE/DEF/EDGING/COURT YARD/GATES	165.00+
					FORTUNE/DEF/SAND/COURT YARD/GATES	43.00+
					FORTUNE/DEF LIMESTON/COURT YARD/GATE..	180.15+
					FORTUNE/DEF/SAND/COURT YARD/GATES	21.50+
					FORTUNE/DEF/MULCH/COURT YARD/DEF/GA..	54.75+
					FORTUNE/DEF/MULCH/COURT YARD/GATES	54.75+
Check Total						519.15=
166989	08/06/2024	2	107473	RODZINA INDUSTRIES	RICICA/NAME PLATE/ADMIN	24.00+
					WHEELER/NAME STAMP/ADMIN	52.00+
Check Total						76.00=
166990	08/06/2024	2	108354	SHERWIN WILLIAMS CO	PAINT/CENTRAL	151.91+
					PAINT/GATES	822.90+
					PAINT/MS	369.96+
					PAINT/ADMIN	63.71+
Check Total						1,408.48=
166991	08/06/2024	2	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 7-14/DCER	170.00+
					SBLL UMP/WK OF 7-21/DCER	140.00+
					SBLL UMP/WK OF 7-28/DCER	140.00+
Check Total						450.00=
166992	08/06/2024	2	010595	STAFFORD PRINTING	CARDINAL CALLER/AUG	2,950.41
166993	08/06/2024	2	010646	STEVE WEISS MUSIC	DAVIS/ACC/BASS DRUM/DMS	719.00
166994	08/06/2024	2	000116	T-MOBILE	LESKO/HOTSPOTS/DISTRICT	100.00
166995	08/06/2024	2	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/CARD CENTER	78.00+
					PEST CONTROL/CARD STATION	80.00+
Check Total						158.00=
166996	08/06/2024	2	108719	THRUN LAW FIRM P.C.	LEGAL	422.50+
					LEGA/TITLE IX TRAINING 7-10	550.00+
Check Total						972.50=
166997	08/06/2024	2	008392	TOCCOA FALLS COLLEGE & ALLISTON MART..	EDNA DIEHL SCHOLARSHIP (1)	6,000.00
166998	08/06/2024	2	001135	TRANE U.S. INC.	THERMOSTAT/CN	107.39



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 21 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
166999	08/06/2024	2	007201	U-LINE	CHAMBERS/BROWN PAPER/COPY CENTER	365.30
167000	08/06/2024	2	000884	UNITY SCHOOL BUS PARTS, INC	REFLECTIVE DECALS/TRANS	77.43+
					MARKER LIGHTS/TRANS	193.25+
					WELDING SUPP/TRANS	234.99+
Check Total						505.67=
167001	08/06/2024	2	009409	VALLEY TENT RENTAL	INFLATABLES/PROJ GRAD/HS	750.00
167002	08/06/2024	2	010684	VARSITY FLOORING INC	GYM FLOOR REFINISH/HS	4,730.00+
					GYM FLOOR REFINISH/MS	3,165.00+
Check Total						7,895.00=
167003	08/06/2024	2	001930	WASTE MANAGEMENT	HOOVER/DUMPSTER/THOM	354.80+
					HOOVER/DUMPSTERS/CNTRL	621.72+
					HOOVER/DUMPSTERS/GATES	241.92+
					HOOVER/DUMPSTERS/HILL	309.91+
					HOOVER/DUMPSTERS/SIPLE	249.04+
					HOOVER/DUMPSTERS/HAHN	409.19+
					HOOVER/DUMSTERS/MS	350.93+
					HOOVER/DUMPSTERS/HS	711.56+
					HOOVER/DUMPSTERS/ALT ED	88.98+
					HOOVER/DUMPSTERS/OLD BUS	58.92+
					HOOVER/DUMPSTERS/STADIUM	58.92+
					HOOVER/DUMPSTERS/CN	117.83+
					FEE 8208989/DUMPSTERS/CS	30.88+
					FEE 8215233/DUMPST/CLEAN OUT/AUD	27.12+
					DUMPSTERS/BOND/HS	924.45+
Check Total						4,556.17=
167004	08/06/2024	2	000178	WEBSTER & GARNER INC	FAHR/FUEL/BUSLOT	1,539.16
167005	08/06/2024	2	000153	WHITE, WALTER JR	TENNIS 6-9 CLINIC WK 3	200.00+
					TENNIS 10-13 CLINIC WK 3	320.00+
					TENNIS 14+ CLINIC WK 3	240.00+
					TENNIS HS CLINIC WK 3	200.00+
Check Total						960.00=
167006	08/06/2024	2	109618	WIN'S ELECTRICAL SUPPLY	BULBS/MS	231.18+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SOCKETS/MS	10.80+
					Check Total	241.98=
167007	08/06/2024	2	001199	WISCONSIN GREENHOUSE COMPANY	LUTZE/GREENHOUSE DEP/FOOD SERVICE	9,717.75
167008	08/06/2024	2	012024	WOLVERINE CCTV	MOVE MONITORS/HILL	285.00
167009	08/06/2024	2	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-014/HS/MS/ADMIN	245.00
167010	08/06/2024	26	008392	TOCCOA FALLS COLLEGE & ALLISON MARTE..	EDNA DIEHL SCHOLARSHIP (1)	6,000.00
167011	08/14/2024	26	000326	AMAZON CAPITAL SERVICES	DOWNEY/PSAT PREP BOOKS/CENTRAL	149.94+
					DOWNEY/1984/CENTRAL	89.85+
					DOWNEY/STICKY NOTES/CENTRAL	104.85+
					DOWNEY/DRY ERASE/CENTRAL	589.75+
					DRISKILL/TOYS/THOMSON	36.95+
					TOBER/TOYS/THOMSON	89.09+
					DORMAN/OFFICE SUPPLIES/THOMSON	320.89+
					LUTZE/DEPOSIT BAGS/FOODS	255.92+
					GONZALES/AIR PURIFIER/TRANSPORTATION	159.00+
					VERGISON/CLASS SUPPLIES/SIPLE	65.33+
					VERGISON/CLASS SUPPLIES/SIPLE	156.88+
					Check Total	2,018.45=
167012	08/14/2024	26	001056	AUTO WARES INC	FAHR/PAPER/UNDERCOAT/TRANS	93.33+
					FAHR/PRIMER/TRANS	95.93+
					FAHR/ADAPTERS/TRANS	14.96+
					Check Total	204.22=
167013	08/14/2024	26	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	38.02
167014	08/14/2024	26	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.52
167015	08/14/2024	26	001509	CITY OF DAVISON	REIM/CROSSING GUARD 23-24	8,925.00
167016	08/14/2024	26	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	885.59+
					ELEC/GATES 1000 0023 0456	753.04+
					ELEC/THOM 1000 0020 8882	947.29+
					EL /THM LUM 1000 0030 9763	95.73+
					ELEC/MS 1000 0021 0318	2,385.70+
					ELEC/HAHN 1000 0021 0573	3,783.60+
					ELEC/HILL 1000 0032 2972	801.34+
					ELEC/HS 1000 0020 9526	9,121.65+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 16,080.20=
167023	08/14/2024	26	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	10,760.95
167024	08/14/2024	26	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	38,853.33
167025	08/14/2024	26	012306	MYSTERY SCIENCE INC	BARRETT/HARDS/ACC/SCI SUBS 2030 210011..	7,194.00
167026	08/14/2024	26	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,871.55
167027	08/14/2024	26	108998	SCHOOL SPECIALTY LLC	STARR, J/EASEL/SIPLE	723.22+
					23001308/CR/BARETT, M/SIPLE/TABLE LEGS	137.30-
					DORMAN/OFFICE SUPPLIES/THOMSON	208.74+
						Check Total 794.66=
167028	08/14/2024	26	108354	SHERWIN WILLIAMS CO	PAINT/CENTRAL	151.91+
					PAINT/GATES	822.90+
					PAINT/MS	349.02+
					PAINT/ADMIN	60.10+
					PAINT/KITCHEN/MS	433.04+
					PAINT/KITCHEN/MS	131.19+
					PAINT/KITCHEN/MS	115.23+
					PAINT/KITCHEN/MS	55.69+
					PAINT/KITCHEN/MS	111.38+
					PAINT/KITCHEN/MS	21.50+
					PAINT/KITCHEN/MS	167.07+
					PAINT/DOOR FRAMES/GATES	306.12+
						Check Total 2,725.15=
167029	08/14/2024	26	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,766.43
167030	08/14/2024	26	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	49.07+
					AMES/OPEN STORE SUPP/DHS	48.25+
					AMES/OPEN STORE SUPP/DHS	28.00+
					AMES/OPEN STORE SUPP/DHS	27.44+
					AMES/OPEN STORE SUPP/DHS	27.12+
					AMES/OPEN STORE SUPP/DHS	49.39+
						Check Total 229.27=
167031	08/14/2024	26	102119	VERIZON WIRELESS	CELLULAR SERVICE	280.94
167032	08/14/2024	26	001930	WASTE MANAGEMENT	HOOVER/DUMPSTERS/CS	118.62
167033	08/14/2024	26	001930	WASTE MANAGEMENT	HOOVER/RECYCLE DUMPSTER/HAHN	114.78



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167034	08/14/2024	26	010752	WINDSTREAM	TELEPHONE/DISTRICT	3,383.05
167035	08/14/2024	26	109656	XEROX FINANCIAL SERVICES	PROP TAX 010-0008404-010/ADMIN	1,539.41
167036	08/14/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-010/ADMIN/PRINT	29,274.20
167037	08/14/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-000840-006/ADMIN/FAX	86.53+
					LESKO/PRNT/010-0008404-008/GATES/PRINT	1,276.19+
					LESKO/PRNT/010-0008400-012/CS	68.95+
Check Total						1,431.67=
167038	08/20/2024	EFT	000141	BAYLISS, BRIELLE G	REIM/SUPP/GATES	126.55
167039	08/20/2024	EFT	002611	BERHE, JENNY	REIM/DIGITAL RESOURCES/HAHN	124.53
167040	08/20/2024	EFT	002864	BESSER, BRADLEY E	REIM/MILEAGE	181.70
167041	08/20/2024	EFT	011484	BREDOW, ANDREA N	REIM/SUPP/MS	87.79
167042	08/20/2024	EFT	010084	BRUNS, KELLYNN RENAE	REIM/STAFF BRKFST/GATES	55.10
167043	08/20/2024	EFT	004110	CAPPS, HEIDI L	REIM/SUPP/MS	24.61
167044	08/20/2024	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE/SUMM SCHOOL	633.84+
					CONT NURSE/SUMM SCHOOL	633.84+
					CONT NURSE/BAND CAMP	1,528.00+
Check Total						2,795.68=
167045	08/20/2024	EFT	011654	CRISIS PREVENTION INSTITUTE INC	ILLIG/NONVIOLENT INTERVENTION/DISTRICT	1,549.50
167046	08/20/2024	EFT	000576	FERGUSON, LAURA P	REIM/CHARTS/HOOKS/HAHN	32.83+
					REIM/BAG FILLERS/HAHN	10.59+
					REIM/NAME TAGS/HAHN	12.71+
					REIM/ENVELOPES/HAHN	6.35+
Check Total						62.48=
167047	08/20/2024	EFT	012386	GALBREATH, JENNIFER K	REIM/SUPP/HILL	286.31
167048	08/20/2024	EFT	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING MAY-JULY/EVANS	6,925.00
167049	08/20/2024	EFT	001255	GAY, MELISSA L.	REIM/MILEAGE/MEMSPA CONF	168.84+
					REIM/CONF PARKING/HAHN	55.00+
Check Total						223.84=
167050	08/20/2024	EFT	003246	GILBERT III, VERLE B	REIM/MEMSPA CONF/HAHN	646.85+
					REIM/CONF LODGING/HAHN	222.39+
					REIM/ADMIN GIFT CARD/HAHN	25.00+
Check Total						894.24=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167051	08/20/2024	EFT	001859	GOYETTE MECHANICAL	REPAIR/PIPE/OLD CAFE/CNTRL	148.00+
					REPAIR/PIPE/HILL	401.86+
					REPAIR/MEDIA CNTR/HAHN	184.00+
					REPAIR/BREAK RM UNIT/HAHN	276.00+
					REPAIR/VRF/FLOOR 3/MS	1,305.89+
					REPAIR/VRF/FLOOR 3/BATHRM/MS	138.00+
					REPAIR/OFFICE/MS	230.00+
					REPAIR/FLOOR 3/MS	184.00+
Check Total						2,867.75=
167052	08/20/2024	EFT	011864	ILLIG, NICOLE R	REIM/CPI SUPP/CNTRL	49.60
167053	08/20/2024	EFT	002227	MCGLASHEN, ANDREA	REIM/PD FRAMES/PERSONNEL	15.90
167054	08/20/2024	EFT	106244	MCGRRAW HILL LLC	EVERYDAY MATH 24-25 PORTION/CNTRL	74,369.80
167055	08/20/2024	EFT	012017	METS	TRANS/CONTR SERV/8-16	15,142.11
167056	08/20/2024	EFT	000052	MILLER, NATALIE J	REIM/OPENING DAY SUPP/GATES	143.53+
					REIM/LABELS/GATES	10.59+
					REIM/DECOR/GATES	95.04+
Check Total						249.16=
167057	08/20/2024	EFT	000684	NAUGHTON, JULIE A	REIM/SPEC ED SUPP/MS	132.83
167058	08/20/2024	EFT	008682	NCS PEARSON, INC	ILLIG/ASSESSMENTS/CENTRAL	1,159.17
167059	08/20/2024	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE CONF	340.63
167060	08/20/2024	EFT	012509	RIVERSIDE INSIGHTS	ILLIG/BATTELLE/CENTRAL	561.33
167061	08/20/2024	EFT	010338	ROGERS, AMBER LEE	REIM/SUPP/MS	127.80
167062	08/20/2024	EFT	000803	VENTRIS LEARNING, LLC	DOWNEY/UFLI TEACHER'S MANUAL/CENTRAL	90.00
167063	08/20/2024	EFT	011117	WHITMAN, JOSEPH D	REIM/MILEAGE	180.23
167064	08/20/2024	99	005753	SOHN LINEN SERVICE INC	CATERINGS	231.32+
					H.S.	41.75+
					THOMSON	44.15+
					CENTRAL	81.72+
					HAHN	66.25+
					M.S.	55.20+
Check Total						520.39=
167065	08/20/2024	99	009498	VOGT'S DAVISON	STAFF SYMPATHY	59.85
167066	08/20/2024	3	104039	ACCO BRANDS USA LLC	BLAZEN/LAMINATING FILM/GSRP-CENTRAL	200.00
167067	08/20/2024	3	011695	ALMA TIRE SERVICE, INC.	TIRES/BUS 43/TRANS	617.90



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 27 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167068	08/20/2024	3	000489	AMERICAN ELECTRIC MOTOR CORP	MOTOR/HS	1,262.69
167069	08/20/2024	3	005598	AMERICAN SEWER CLEANERS	REPAIR/MS	135.00
167070	08/20/2024	3	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/DIST	189.92+
					HOOVER/CUSTO SUPP/HS	1,552.02+
					BASKETS/HS	2,929.62+
					HOOVER/CUSTO SUPP/HS	135.65+
					HOOVER/CUSTO SUPP/DIST	640.00+
					HOOVER/LINERS/DIST	332.70+
					HOOVER/CARTS/DUSTERS/HS	2,294.94+
					HOOVER/CUSTO SUPP/DIST	389.09+
					HOOVER/STRIPPER/DIST	1,949.43+
					HOOVER/FINISH/DIST	4,304.16+
					HOOVER/FINISH/DIST	4,304.16+
					HOOVER/CUSTO SUPP/HILL	861.27+
					HOOVER/CUSTO SUPP/HS	1,733.10+
Check Total						21,616.06=
167071	08/20/2024	3	008392	BROWN, DANIEL	REFUND/BAND CAMP/HS	450.00
167072	08/20/2024	3	101880	BYE-MO'R INC	WHEELER/COUNTY BID/DISTRICT	695.42
167073	08/20/2024	3	009520	CHARTWELLS	FOOD SERVICE	941.12
167074	08/20/2024	3	009520	CHARTWELLS	ADDITIONAL DEP/FS CONTRACT	20,000.00
167075	08/20/2024	3	001253	CHOFF ENTERTAINMENT	HOCO/DJ/7-9/HS	1,500.00
167076	08/20/2024	3	012543	CLARKSTON HIGH SCHOOL VOLLEYBALL	ATH/SUMMER VBLL LEAGUE	100.00
167077	08/20/2024	3	001251	CLINTON GIRLS GOLF	ATH/G GOLF INVITE 9-7	220.00
167078	08/20/2024	3	000087	CRAIG, JAMES W	SBLL UMP/WK OF 8-11/DCER	80.00
167079	08/20/2024	3	012484	CRIM FITNESS FOUNDATION INC	CRIM ENTRY FEE (22)/DCER	220.00
167080	08/20/2024	3	006442	CTS COMPANIES	PHONE CONFIGURATION	98.00
167081	08/20/2024	3	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	1,646.25
167082	08/20/2024	3	001254	DAVISON FOOTBALL BOOSTERS	K-5 FLAG FBLL CAMP/DCER	1,018.00+
					GR 4 TACKLE FBLL CAMP/DCER	1,440.00+
					GR 5-6 TACKLE FBLL CAMPT/DCER	3,840.00+
Check Total						6,298.00=
167083	08/20/2024	3	012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/YTH BSB SB/THOM/HS/DCER	440.00+
					UNITS/YTH BSB SB/THOM/HS/DCER	205.00+
					UNITS/YTH FBLL/CNTRL/DCER	140.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					UNITS/YTH FBLL/MS/DCER	140.00+
					UNITS/YTH FBLL/HILL/DCER	140.00+
					Check Total	1,065.00=
167084	08/20/2024	3	009407	DICKERSON MECHANICAL	VESTIBULE/ALT/MECH/BOND	3,360.00+
					VESTIBULE/HILL/MECH/BOND	3,000.00+
					VESTIBULE/THOM/MECH/BOND	6,350.00+
					Check Total	12,710.00=
167085	08/20/2024	3	008392	EASON, KATARINA	REIM/TESTING/CN	153.25
167086	08/20/2024	3	001153	EL PATOS MEXICAN FRESH LLC	EARLY COLL LUNCH/HS	1,165.00
167087	08/20/2024	3	001202	ENERGY ELECTRIC SERVICES LLC	VESTIBULE/HILL/ELEC/BOND	9,400.00
167088	08/20/2024	3	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/CORE/TECH OFFICE	152.00
167089	08/20/2024	3	011277	FIRE EQUIPMENT CO., INC.	EXTINGUISHER SERV/CN	233.00+
					EXTINGUISHER SERV/HAHN	286.00+
					EXTINGUISHER SERV/HILL	220.00+
					EXTINGUISHER SERV/THOM	194.00+
					EXTINGUISHER SERV/CNTRL	194.00+
					EXTINGUISHER SERV/HS	420.00+
					Check Total	1,547.00=
167090	08/20/2024	3	008645	FLAME SAFE FIRE EXT. INSPECTION	INSPECTION/MS	620.75+
					INSPECTION/ADMIN	32.50+
					INSPECTION/HS	1,980.00+
					INSPECTION/ALT ED	688.50+
					INSPECTION/HAHN	380.75+
					INSPECTION/CNTRL	661.75+
					INSPECTION/GATES	192.50+
					INSPECTION/SIPLE	148.00+
					INSPECTION/CN	90.00+
					INSPECTION/HILL	95.50+
					INSPECTION/THOM	151.75+
					INSPECTION/BUSES	872.00+
					INSPECTION/CS	52.00+
					Check Total	5,966.00=
167091	08/20/2024	3	103759	FOLLETT SCHOOL SOLUTIONS LLC	MACHUK/FOLLETT RENEWAL/DCS	10,439.73



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167092	08/20/2024	3	000931	FREELAND HIGH SCHOOL	ATH/V G GOLF INVITE 8-22	200.00
167093	08/20/2024	3	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	54.51
167094	08/20/2024	3	009816	GAYDEN JR, ANDREW L	SBLL UMP/SUPRV/WK 7-14/DCER	105.00
167095	08/20/2024	3	012109	GECS	CONT SERVICES/PAY 4	11,371.46
167096	08/20/2024	3	104156	GISD	GENNET/ONLINE FEES (6)/HS	1,560.00
167097	08/20/2024	3	104362	GRAND BLANC HIGH SCHOOL	ATH/VBLL INVITE 11-2	230.00
167098	08/20/2024	3	000614	GROSS CONSTRUCTION INC	VESTIBULE/ALT/CONC/BOND	13,600.00+
					VESTIBULE/THOM/CONC/BOND	19,800.00+
Check Total						33,400.00=
167099	08/20/2024	3	000121	H.H. DOW HIGH SCHOOL	ATH/V G GOLF INVITE 8-23	225.00
167100	08/20/2024	3	005430	HARTLAND HIGH SCHOOL	ATH/JV VBLL 10-19	225.00+
					ATH/F VBLL 10-26	225.00+
Check Total						450.00=
167101	08/20/2024	3	104724	HILTON SCREENERS	DCER/ADULT SOFTBLL SHIRTS	446.00+
					BEAMER/G GOLF WEAR/ATHLETICS	224.00+
Check Total						670.00=
167102	08/20/2024	3	009025	HODGES SUPPLY COMPANY	AIR VENT/THOM	17.33+
					PLUMB SUPP/STADIUM	48.46+
Check Total						65.79=
167103	08/20/2024	3	010652	HOWELL HIGH SCHOOL	ATH/JV G GOLF 9-16	200.00
167104	08/20/2024	3	000196	J PEREZ CONSTRUCTION INC	VESTIBULE/ALT/GEN TRADES/BOND	10,690.00+
					VESTIBULE/HILL/GEN TRADES/BOND	6,600.00+
					VESTIBULE/THOM/GEN TRADES/BOND	11,500.00+
Check Total						28,790.00=
167105	08/20/2024	3	004025	JACK & THE BEANSTALK INC	MOWING	7,830.00+
					ROLLING/AERATE/FIELDS	5,445.00+
Check Total						13,275.00=
167106	08/20/2024	3	000875	JAN'S PROFESSIONAL DRY CLEANERS	TABLECLOTH/DRY CLEANING/FS	63.82+
					TABLECLOTH/DRY CLEANING/FS	31.91+
					TABLECLOTH/DRY CLEANING/FS	31.91+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					TABLECLOTH/DRY CLEANING/FS	63.82+
					TABLECLOTH/DRY CLEANING/FS	36.94+
					TABLECLOTH/DRY CLEANING/FS	73.86+
					Check Total	302.26=
167107	08/20/2024	3	105398	JOSTENS INC	SENIOR AWARDS/HS	73.43
167108	08/20/2024	3	005046	K&C'S SPECIAL T'S	ATH/VBLL CAMP SHIRTS	847.00
167109	08/20/2024	3	105772	LAKESHORE LEARNING	TOBER/CADDY'S/THOMSON	91.89
167110	08/20/2024	3	105804	LAPEER HIGH SCHOOL	ATH/B V TENNIS QUAD 8-16	95.00
167111	08/20/2024	3	106385	MEMSPA	MILLER, N/MEMBERSHIP/GATES	599.00
167112	08/20/2024	3	000297	MEN OF STEEL INC	VESTIBULE/ALT/STEEL/BOND	12,800.00+
					VESTIBULE/HILL/STEEL/BOND	12,900.00+
					VESTIBULE/HILL/STEEL/BOND	13,600.00+
					Check Total	39,300.00=
167113	08/20/2024	3	009141	MENARDS	BESSER/PLUMBING PARTS/MS	69.68+
					BROWN, J/CEILING TILE/THOM	179.82+
					BESSER/LIGHT COVERS/DMS	79.35+
					Check Total	328.85=
167114	08/20/2024	3	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	478,884.43
167115	08/20/2024	3	002737	MHSAA	BRUCE, K/SEC IN-SERVICE 9-27	20.00
167116	08/20/2024	3	109656	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/BINDER TAPE/COPY CENTER	1,051.00+
					CHAMBERS/STAPLES/COPY CENTER	14,381.78+
					WHEELER/STAPLES/ADMIN	284.98+
					Check Total	15,717.76=
167117	08/20/2024	3	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	STORAGE CONTAINERS/FS	350.00+
					STORAGE CONT/BOND/CS	1,757.50+
					Check Total	2,107.50=
167118	08/20/2024	3	006976	MOTT COMMUNITY COLLEGE	SUMMER 24/EARLY COLLEGE	535.34
167119	08/20/2024	3	011127	NEOLA, INC.	DIGITAL MAINT FEE/RICICA	795.00
167120	08/20/2024	3	001149	PEARL GLASS & METALS LLC	VESTIBULE/HILL/GLASS/BOND	3,800.00+
					VESTIBULE/THOM/GLASS/BOND	3,600.00+
					Check Total	7,400.00=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167121	08/20/2024	3	000463	PERRY PUBLIC SCHOOLS	ATH/V G GOLF INVITE 8-16	210.00
167122	08/20/2024	3	000820	PIONEER MANUFACTURING COMPANY	on HOOVER/FIELD PAINT/DISTRICT	7,729.68
167123	08/20/2024	3	010427	PIPES963 ENTERPRISES INC	BEAMER/UNIFORM CLEANING/ATHLETICS	280.80
167124	08/20/2024	3	107600	QUILL CORPORATION	CHAMBERS/ENVELOPES/COPY CENTER	44.48
167125	08/20/2024	3	107923	REALLY GOOD STUFF LLC	BRITTON/NUMBER LINE/SIPLE	46.94+
					COVERT/NUMBER LINE/SIPLE	79.98+
					VERGISON/NUMBER LINE/SIPLE	46.94+
					BARRETT/NUMBER/LETTER LINE/GATES	109.97+
					BARRETT/READER STRIPS/SIPLE	76.91+
Check Total						360.74=
167126	08/20/2024	3	000966	REMIND101 INC	BRUNS/SUBSCRIPT/GATES	2,090.00
167127	08/20/2024	3	000836	ROCHESTER 100 INC	SMITH/NICKY'S FOLDERS/GATES	688.75+
					JEWELL/NICKY'S FOLDERS/SIPLE	894.60+
					DOWNEY/NICKY'S FOLDERS/CENTRAL	1,950.00+
Check Total						3,533.35=
167128	08/20/2024	3	001234	ROCK BOTTOM STONE SUPPLY, LLC	FORTUNE/DEF/MULCH/COURT YARD/GATES	45.00+
					FORTUNE/SOIL/COURT YARD/DEF/GATES	53.00+
					FORTUNE/SOIL/COURT YARD/DEF/GATES	53.00+
					FORTUNE/SOIL/COURT YARD/DEF/GATES	53.00+
Check Total						204.00=
167129	08/20/2024	3	000109	ROD'S MOBILE TIRE SERVICE	BUS 48/TIRE SERVICE/TRANS	30.00+
					BUS 50/TIRE SERVICE/TRANS	30.00+
					BUS 52/TIRE SERVICE/TRANS	30.00+
					BUS 18/TIRE SERVICE/TRANS	30.00+
					BUS 70/TIRE SERVICE/TRANS	30.00+
					BUS 63/TIRE SERVICE/TRANS	30.00+
					BUS 65/TIRE SERVICE/TRANS	30.00+
					TIRE SERVICE CALL/TRANS	100.00+
Check Total						310.00=
167130	08/20/2024	3	000856	SAL'S GYM LLC	INSTRUCT/RUNNING CLUB	220.00
167131	08/20/2024	3	001239	SARA L SMITH/EXPANDING EXPRESSIONS	KELLOGG/EET KITS/HAHN	317.90
167132	08/20/2024	3	002784	SCHOOL DATEBOOKS	SCHULTZ/AGENDA BOOKS/HAHN	1,033.34



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167133	08/20/2024	3	108998	SCHOOL SPECIALTY LLC	CROCKETT/CLASS SUPPLIES/CENTRAL	11.58+
					SMITH/STORAGE BENCH/GATES	1,036.26+
					STARR, J/CLASS SUPPLIES/SIPLE	189.99+
					MCCOLLUM/BOOKCASE/GATES	2,294.32+
					FRISKE/PENCILS/SPARPENER/DHS	72.66+
					TROMBLEY/OFFICE SUPPLIES/DAE	1,022.84+
Check Total						4,627.65=
167134	08/20/2024	3	108354	SHERWIN WILLIAMS CO	PAINT/GYM/GATES	579.65+
					PAINT/PARKING LOTS	2,387.40+
Check Total						2,967.05=
167135	08/20/2024	3	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 8-11/DCER	80.00
167136	08/20/2024	3	008392	SPIEWAK, LINDSEY	REIM/SWIM PARKAS	1,602.72
167137	08/20/2024	3	108550	SUPER DUPER INC	ILLIG/CAAP/CENTRAL	94.00
167138	08/20/2024	3	008392	TEAGUE, DEVIN	REIM/TESTING/CN	127.00
167139	08/20/2024	3	108674	TERMINIX	PEST CONTROL//HAHN	78.00+
					PEST CONTROL/ALT ED	79.00+
					PEST CONTROL/HS	106.00+
					PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL/SIPLE	85.00+
					PEST CONTROL/GATES	85.00+
					PEST CONTROL/CARD CENTER	78.00+
Check Total						674.00=
167140	08/20/2024	3	012400	THE RAPID GROUP LLC	SHREDDING/DISTRICT	1,119.00
167141	08/20/2024	3	001135	TRANE U.S. INC.	BELT/THOM	230.00
167142	08/20/2024	3	000629	TREVOR MUIR LLC	OPENING DAY SPEAKER	8,500.00
167143	08/20/2024	3	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/TRANS	1,137.50+
					PARTS/TRANS	378.48+
Check Total						1,515.98=
167144	08/20/2024	3	008392	WILKINSON, JESSICA	REIM/TESTING/CN	94.00
167145	08/20/2024	3	012024	WOLVERINE CCTV	DVR/CAMERAS/CS	17,181.00+
					DVR/GATES	4,616.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 21,797.00=
167146	08/26/2024	26	000326	AMAZON CAPITAL SERVICES	HARPST/PAPER/HILL	56.95+
					HARPST/PAPER/HILL	30.83+
					HARPST/24000223 CR PAPER/HILL	30.83-
					KELSEY/SD READERS/DHS	41.37+
					GIAMPA/BOOK DIVIDERS/DMS	29.77+
					LINTS/EXERCISE BALL/THOMSON	157.02+
					VANEVERY/CLASS SUPPLIES/THOMSON	176.26+
					WILLIAMS/TEACHING TOOLS/THOMSON	75.74+
					SHIFLETT/CLASS SUPPLIES/GATES	156.65+
					BRITTON/CLASS SUPPLIES/SIPLE	219.49+
					BARRETT/CLASS SUPPLIES/SIPLE	141.77+
					CUMMINGS/CLASS SUPPLIES/SIPLE	38.22+
					CUMMINGS/CLASS SUPPLIES/SIPLE	118.41+
					JEWELL/TAPE/SIPLE	24.00+
					JEWELL/ENVELOPES/SIPLE	51.58+
					WHEATLY/CLASS SUPPLIES/THOMSON	333.24+
					WAITE/CLASS SUPPLIES/THOMSON	428.71+
					HARPST/PAPER/HILL	28.62+
					Check Total	2,077.80=
167147	08/26/2024	26	000326	AMAZON CAPITAL SERVICES	COVERT/CLASS SUPPLIES/SIPLE	264.07+
					FERRIER/INDEX CARDS/HAHN	6.57+
					FERRIER/CLASS SUPPLIES/HAHN	95.84+
					KOHLMANN/CLASS SUPPLIES/HAHN	168.67+
					HARTLEY/POSTERS/GAMES/HAHN	119.71+
					TYSICK/TAPE/STAPLER/HAHN	67.30+
					TYSICK/CLASS SUPPLIES/HAHN	237.40+
					TYSICK/MARKERS/STAPLES/HAHN	28.43+
					TYSICK/GAMES/HAHN	142.17+
					ENGH/CLASSROOM SUPPLIES/HAHN	165.73+
					PEEL/RECEIPT BOOK/BINDERS/DHS	196.23+
					PEEL/PAPER/DEPOSIT BAGS/DHS	182.20+
					PEEL/24000264 CR/LEGAL PAD/HS	13.71-
					PEEL/OFFICE SUPPLIES/DHS	1,672.58+
					PEEL/OFFICE SUPPLIES/DHS	387.42+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					PEEL/OFFICE SUPPLIES/DHS	59.04+
					PEEL/24000265 SUPP NOT DEL/HS	219.18-
					PEEL/OFFICE SUPP REP UNDEL/DHS	224.85+
					WEIR/WHITEBOARD/DHS	276.50+
					HINKLEY/FILE CABINET/DHS	85.97+
					Check Total	4,147.79=
167148	08/26/2024	26	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	635.31
167149	08/26/2024	26	001253	CHOFF ENTERTAINMENT	HOCO/DJ/9-21-24/HS	1,500.00
167150	08/26/2024	26	005011	CONSTELLATION NEW ENERGY	ELEC/HS	19,362.14
167151	08/26/2024	26	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	146.44+
					GAS/SIPLE 1000 0000 4471	164.21+
					GAS/THOM 1000 0000 4521	225.68+
					GAS/ADM 1030 0227 2179	73.18+
					GAS/GATES 1000 0000 4497	378.57+
					Check Total	988.08=
167152	08/26/2024	26	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	9,069.99+
					EL/BARN/CS 1000 9272 3889	461.90+
					EL/GAS CS 1030 3437 6147	1,060.01+
					ELEC/STAD 1000 1092 4015	1,357.48+
					Check Total	11,949.38=
167153	08/26/2024	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	2,404.76+
					EL/ADMN SGN 100011301585	28.77+
					ELEC/HS SIGN 100011811443	68.26+
					ELEC/THOM 1000 1072 0744	42.67+
					ELEC/THOM 1000 1072 0884	43.17+
					ELEC/HAHN 1000 1111 5407	37.15+
					ELEC/HAHN 1000 1111 5217	36.81+
					ELEC/HAHN 1000 1111 4954	109.78+
					ELEC/HAHN 1000 1111 5134	73.78+
					ELEC/SOCC 1000 1092 3850	413.09+
					Check Total	3,258.24=
167154	08/26/2024	26	105520	KROGER	LUTZE/FOOD/FOOD SERVICE	92.76+
					LUTZE/FOOD/FOOD SERVICE	43.98+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					LUTZE/FOOD/FOOD SERVICE	62.94+
					LUTZE/FOOD/FOOD SERVICE	3.99+
					LUTZE/FOOD/FOOD SERVICE	82.13+
					LUTZE/FOOD/FOOD SERVICE	52.20+
					Check Total	338.00=
167155	08/26/2024	26	010388	PROJECT LEAD THE WAY INC	LAWRENCE/PARTICIPATION FEE/HS	3,200.00
167156	08/26/2024	26	108674	TERMINIX	PEST CONTROL/CARD STATION	80.00
167157	08/26/2024	26	012476	THEATREFOLK LTD	STARR/MEMBERSHIP/DHS	444.00
167158	08/26/2024	26	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
167159	08/26/2024	26	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-013/CTE/HS	27.00
167160	08/26/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-002/RESOURCE OFF/MS	24.00
167161	08/26/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
167162	08/26/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-014/HS/MS/ADMIN	245.00
167163	09/04/2024	EFT	000411	BP	FUEL/AUG	1,108.48
167164	09/04/2024	26	000141	BAYLISS, BRIELLE G	REIM/SUPP/GATES (167038)	126.55
167165	09/04/2024	26	002611	BERHE, JENNY	REIM/DIGITAL RESOURCES/HAHN (167039)	124.53
167166	09/04/2024	26	002864	BESSER, BRADLEY E	REIM/MILEAGE (167040)	181.70
167167	09/04/2024	26	011484	BREDOW, ANDREA N	REIM/SUPP/MS (167041)	87.79
167168	09/04/2024	26	010084	BRUNS, KELLYNN RENAE	REIM/STAFF BRKFST/GATES (167042)	55.10
167169	09/04/2024	26	004110	CAPPS, HEIDI L	REIM/SUPP/MS (167043)	24.61
167170	09/04/2024	26	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE/SUMM SCHOOL (167044)	633.84+
					CONT NURSE/SUMM SCHOOL (167044)	633.84+
					CONT NURSE/BAND CAMP (167044)	1,528.00+
					Check Total	2,795.68=
167171	09/04/2024	26	011654	CRISIS PREVENTION INSTITUTE INC	ILLIG/NONVIOLENT INTERVENTION/DISTRICT ..	1,549.50
167172	09/04/2024	26	000576	FERGUSON, LAURA P	REIM/CHARTS/HOOKS/HAHN (167046)	32.83+
					REIM/BAG FILLERS/HAHN (167046)	10.59+
					REIM/NAME TAGS/HAHN (167046)	12.71+
					REIM/ENVELOPES/HAHN (167046)	6.35+
					Check Total	62.48=
167173	09/04/2024	26	012386	GALBREATH, JENNIFER K	REIM/SUPP/HILL (167047)	286.31
167174	09/04/2024	26	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING MAY-JULY/EVANS (167048)	6,925.00
167175	09/04/2024	26	001255	GAY, MELISSA L.	REIM/MILEAGE/MEMSPA CONF (167049)	168.84+
					REIM/CONF PARKING/HAHN (167049)	55.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 223.84=
167176	09/04/2024	26	003246	GILBERT III, VERLE B	REIM/MEMSPA CONF/HAHN (167050)	646.85+
					REIM/CONF LODGING/HAHN (167050)	222.39+
					REIM/ADMIN GIFT CARD/HAHN (167050)	25.00+
						Check Total 894.24=
167177	09/04/2024	26	001859	GOYETTE MECHANICAL	REPAIR/PIPE/OLD CAFE/CNTRL (167051)	148.00+
					REPAIR/PIPE/HILL (167051)	401.86+
					REPAIR/MEDIA CNTR/HAHN (167051)	184.00+
					REPAIR/BREAK RM UNIT/HAHN (167051)	276.00+
					REPAIR/VRF/FLOOR 3/MS (167051)	1,305.89+
					REPAIR/VRF/FLOOR 3/BATHRM/MS (167051)	138.00+
					REPAIR/OFFICE/MS (167051)	230.00+
					REPAIR/FLOOR 3/MS (167051)	184.00+
						Check Total 2,867.75=
167178	09/04/2024	26	011864	ILLIG, NICOLE R	REIM/CPI SUPP/CNTRL (167052)	49.60
167179	09/04/2024	26	000649	KING PANCAKE COMPANY	NEW STUDENT BRKFST/HS	385.00
167180	09/04/2024	26	002227	MCGLASHEN, ANDREA	REIM/PD FRAMES/PERSONNEL (167053)	15.90
167181	09/04/2024	26	106244	MCGRAW HILL LLC	EVERYDAY MATH 24-25 PORTION/CNTRL (167..	74,369.80+
					23001373 CRED/CARDS/LINES ENG/SPAN	211.53-
						Check Total 74,158.27=
167182	09/04/2024	26	012017	METS	TRANS/CONTR SERV/8-16 (167055)	15,142.11
167183	09/04/2024	26	000052	MILLER, NATALIE J	REIM/OPENING DAY SUPP/GATES (167056)	143.53+
					REIM/LABELS/GATES (167056)	10.59+
					REIM/DECOR/GATES (167056)	95.04+
						Check Total 249.16=
167184	09/04/2024	26	000684	NAUGHTON, JULIE A	REIM/SPEC ED SUPP/MS (167057)	132.83
167185	09/04/2024	26	008682	NCS PEARSON, INC	ILLIG/ASSESSMENTS/CENTRAL (167058)	1,159.17
167186	09/04/2024	26	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE CONF (167059)	340.63
167187	09/04/2024	26	012509	RIVERSIDE INSIGHTS	ILLIG/BATTELLE/CENTRAL (167060)	561.33
167188	09/04/2024	26	010338	ROGERS, AMBER LEE	REIM/SUPP/MS (167061)	127.80
167189	09/04/2024	26	000803	VENTRIS LEARNING, LLC	DOWNEY/UFLI TEACHER'S MANUAL/CENTRAL..	90.00
167190	09/04/2024	26	011117	WHITMAN, JOSEPH D	REIM/MILEAGE (167063)	180.23



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167191	09/04/2024	4	000326	AMAZON CAPITAL SERVICES	JONES/GAMES/THOMSON	81.82+
					JONES/GAMES/THOMSON	357.43+
					BLAKE/CLASS DECORE/HAHN	303.52+
					TRIZINSKI/PREP TABLE/DHS	179.98+
					ALDERSON/ID CARD HOLDERS/HILL/SIPLE/GS..	393.06+
					COTTRILL/TABLE/DHS	267.28+
					BRUCE/OFFICE SUPPLIES/DHS	467.65+
					LASLEY/OFFICE SUPPLIES/DMS	829.67+
					LASLEY/OFFICE SUPPLIES/DMS	599.17+
					LASLEY/OFFICE SUPPLIES/DMS	231.00+
					QUERTERMOUS/OFFICE SUPPLIES/DHS	867.20+
					JEN SULLIVAN/BOOKS/DHS	151.09+
					CHAMBERS/CARBONLESS PAPER/DAE	599.63+
					BLAZEN/CHAIR/CENTRAL	145.33+
Check Total						5,473.83=
167192	09/04/2024	4	000489	AMERICAN ELECTRIC MOTOR CORP	BELT DRIVE/GATES	176.86
167193	09/04/2024	4	101303	AMERICAN RV	BUS LABOR/064115-064546	89,280.16
167194	09/04/2024	4	001926	APAC PAPER & PACKAGING CORPORATION	WHEELER/SALT/COUNTY BID/DISTRICT	4,380.60+
					WHEELER/COUNTY BID/DISTRICT	7,745.88+
					WHEELER/TOWELS/COUNTY BID/DISTRICT	743.60+
					WHEELER/SALT/COUNTY BID/DISTRICT	4,380.60+
Check Total						17,250.68=
167195	09/04/2024	4	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/SIPLE	892.36+
					HOOVER/BROOMS/DIST	644.72+
					VACUUMS/DIST	6,341.80+
Check Total						7,878.88=
167196	09/04/2024	4	001256	ASPHALT MANAGEMENT INC	ASPHALT/PHASE 1/SIPLE	9,971.00+
					ASPHALT/PHASE 2/SIPLE	6,993.00+
Check Total						16,964.00=
167197	09/04/2024	4	008392	BENNETT, DIANE	REIM/TESTING/CN	146.25
167198	09/04/2024	4	102658	BLICK ART MATERIALS	KELSEY/ART SUPPLIES/DHS	339.14+
					KELSEY/ART SUPPLIES/DHS	3,597.90+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 3,937.04=
167199	09/04/2024	4	101683	BLUE LAKES CHARTERS AND TOURS	DEP/MI ADV TRIP/GR 7/MS	3,213.00
167200	09/04/2024	4	101683	BLUE LAKES CHARTERS AND TOURS	OAKLAND UNIV/GR 9/FIELD TRIP	3,155.00+
					NORTHWOOD UNIV/GR 9/FIELD TRIP	3,155.00+
						Check Total 6,310.00=
167201	09/04/2024	4	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	493.28
167202	09/04/2024	4	008392	BRIDENBAUGH, SARAH	REIM/TESTING/GSRP	66.25
167203	09/04/2024	4	010084	BRUNS, KELLYNN RENAE	REIM/OFFICE BASKET/GATES	12.39
167204	09/04/2024	4	000392	CALDWELL, WILLIAM	REIM/MILEAGE/GATES	42.21+
					REIM/MILEAGE/GATES	102.51+
						Check Total 144.72=
167205	09/04/2024	4	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 8-5	1,912.00
167206	09/04/2024	4	007198	CATERINA, CHARLES D	ATH/GOLF CART REPAIR	480.00
167207	09/04/2024	4	005666	CHAMPION CUSTOM PRODUCTS	AMES/SUPPLIES FOR SHOP/DHS	352.77+
					AMES/SUPPLIES FOR SHOP/DHS	282.55+
					AMES/SUPPLIES FOR SHOP/DHS	582.11+
					AMES/SUPPLIES FOR SHOP/DHS	465.43+
					AMES/SUPPLIES FOR SHOP/DHS	624.55+
					AMES/SUPPLIES FOR SHOP/DHS	282.55+
					AMES/SUPPLIES FOR SHOP/DHS	236.67+
					AMES/SUPPLIES FOR SHOP/DHS	274.62+
					AMES/SUPPLIES FOR SHOP/DHS	511.84+
						Check Total 3,613.09=
167208	09/04/2024	4	001125	CHAPIN, JASON	PIGER/OFFICE WALL DECAL/HS	1,425.00
167209	09/04/2024	4	007807	CHURCH AND SONS	REPAIRS/'08 CHEVY	353.34
167210	09/04/2024	4	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/OPEN HOUSE/HAHN	161.42
167211	09/04/2024	4	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	570.38+
					ELEC/SIPLE	589.59+
					ELEC/GATES	508.67+
					ELEC/THOM	760.54+
					ELEC/HAHN	3,091.40+
					ELEC/MS	1,667.52+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						7,188.10=
167212	09/04/2024	4	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/2022-23 FILING/CN	142.50
167213	09/04/2024	4	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	134.99+
					BEAMER/PIZZA/ATHLETICS	25.00+
					BEAMER/PIZZA/ATHLETICS	29.49+
Check Total						189.48=
167214	09/04/2024	4	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,320.15
167215	09/04/2024	4	008447	D M BURR FACILITIES MANAGEMENT	FLOOR SCRUBBER REPAIR	439.95+
					VACUUM SUPP/DIST	702.70+
Check Total						1,142.65=
167216	09/04/2024	4	012342	D M BURR SECURITY SERVICES	OFFICERS/CN/6/30-7/27/27	2,700.72
167217	09/04/2024	4	102488	DATA IMAGE LLC	LESKO/DISPLAY PORTS/DHS	203.00+
					LESKO/AV HARDWARE/INSTALLDHS	4,320.00+
					LESKO/RACEWAY/HAHN/ALT/MS/CNTRL	128,992.00+
					LESKO/REMOTES/DHS	38.00+
Check Total						133,553.00=
167218	09/04/2024	4	102510	DAVISON TOWNSHIP	REC PLAN PORTION/DCER	3,676.12
167219	09/04/2024	4	000718	DECKER EQUIPMENT-SCHOOL FIX	ALDERSON/BALL GLIDES/HILL	111.61
167220	09/04/2024	4	001272	EAST FLINT CHURCH OF THE NAZARENE	DCER/GYM RENTAL/ACTOR'S PLAYHOUSE	300.00
167221	09/04/2024	4	008128	EVANS, STACY ANN FORYS	REIM/STUDENT ORGANIZERS	41.89+
					REIM/FOLDERS/GATES	18.55+
Check Total						60.44=
167222	09/04/2024	4	012189	EXPLORICA BY WORLD STRIDES	PUERTO RICO/FUNDRAISER/HS	222.00
167223	09/04/2024	4	103537	FENTON AREA PUBLIC SCHOOLS	ATH/G SWIM RELAYS 8-24	200.00
167224	09/04/2024	4	000576	FERGUSON, LAURA P	REIM/SUPP/HAHN	25.39
167225	09/04/2024	4	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK MONTHLY/TRANS	999.50
167226	09/04/2024	4	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/FUEL SEPARATOR/TRANSPORTATION	56.94+
					FAHR/AUTO PARTS/TRANSPORTATION	113.05+
Check Total						169.99=
167227	09/04/2024	4	000947	FORTUNE, FAITH J	REIM/DEF COURTYARD GRANT SUPP	782.01
167228	09/04/2024	4	000156	GANABATHI, ABIGAIL J	REIM/SENSORY ITEMS/THOMSON	71.71



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167229	09/04/2024	4	001270	GARDEN CITY ATOMIC POM OF MICHIGAN IN..	ATH/POM ROUTINES/FALL CLINIC	450.00
167230	09/04/2024	4	007521	GENESEE FIELDHOUSE	ATH/V B SOCC SUMM 2024 LEAGUE	625.00
167231	09/04/2024	4	003246	GILBERT III, VERLE B	REIM/STAFF GIFT CARDS/HAHN	50.00
167232	09/04/2024	4	104156	GISD	XELLO SUBSCRIPTIONS/K-5	3,834.48+
					XELLO SUBSCRIPTIONS/6-7	2,043.60+
					ATTENDANCE LIAISON OFFICER	2,450.00+
Check Total						8,328.08=
167233	09/04/2024	4	001203	GLANN, CHRISTINE	REIM/CARDS/GATES	7.47+
					REIM/INTRO SUPP/GATES	14.48+
Check Total						21.95=
167234	09/04/2024	4	001859	GOYETTE MECHANICAL	REPAIR/SEWER/CNTRL	1,300.00+
					CLEAN/ICE MACHINES/THOMS/FS	388.00+
					CLEAN/ICE MACHINES/ADMIN	204.00+
					REPAIR/FREEZER/GATES	978.00+
					TEST/CERT BACKFLOWS/HAHN	330.00+
					TEST/CERT BACKFLOWS/CNTRL	167.00+
					TEST/CERT BACKFLOWS/STADIUM	188.00+
					TEST/CERT BACKFLOWS/SOCCER	234.00+
					TEST/CERT BACKFLOWS/THOM	209.00+
					TEST/CERT BACKFLOWS/HS	142.00+
					TEST/CERT BACKFLOWS/ALTS	259.00+
					TEST/CERT BACKFLOWS/MS	163.00+
					TEST/CERT BACKFLOWS/COLLINS	163.00+
					TEST/CERT BACKFLOWS/GATES	244.00+
					TEST/CERT BACKFLOWS/SIPLE	163.00+
					HOOD INSTALL/MS/FS	188.00+
					CONDENSER INSTALL/MS/FS	151.00+
Check Total						5,471.00=
167235	09/04/2024	4	000663	GRACENOTES LLC	STARR/SIGHT READING SUB/DHS	35.00
167236	09/04/2024	4	104346	GRAINGER INC	HANDICAP PARKING SIGNS/HS	181.86+
					STOP SIGN/HS	242.07+
					SIGN HARDWARE/DIST	129.00+
					CEILING TILE/CNTRL	1,310.90+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 41 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 1,863.83=
167237	09/04/2024	4	008392	HALL, KYLE	REIM/FUEL/FBLL SCRIMMAGE	25.00+
					REIM/SIDELINE CART	307.62+
						Check Total 332.62=
167238	09/04/2024	4	001271	HARIG, EVELYN E	REIM/POSTERS/BOARD SUPP/SIPLE	42.14
167239	09/04/2024	4	000871	HESTER HYDE, MICHELLE	REIM/SUPP/HAHN	184.82
167240	09/04/2024	4	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/MS	9.25+
					2% 10TH DISCOUNT	0.19-
					PLUMB SUPP/MS	218.57+
					2% 10TH DISCOUNT	4.37-
						Check Total 223.26=
167241	09/04/2024	4	000967	HOLLY HIGH SCHOOL	ATH/XC INVITE 9-14	300.00
167242	09/04/2024	4	011578	HOWIES ATHLETIC TAPE	BEAMER/ATHLETIC TAPE	913.37
167243	09/04/2024	4	001219	IMPERIAL DADE	WHEELER/COUNTY BID/DISTRICT	609.75+
					WHEELER/COUNTY BID/DISTRICT	939.00+
					WHEELER/COUNTY BID/DISTRICT	469.70+
						Check Total 2,018.45=
167244	09/04/2024	4	105169	INTERSTATE BATTERY SYSTEM	BATTERY/FOOD SERVICE	204.95
167245	09/04/2024	4	004025	JACK & THE BEANSTALK INC	LANDSCAPE/TREES/ADMIN	14,940.00+
					LANDSCAPE/ELEM/MS/ADMIN	16,530.00+
					MOWING	6,672.50+
					WEED CONTROL/BASEBLL/STAD	450.00+
					LANDSCAPE/SIPLE/GATES/HS	8,895.00+
					MOWING	8,995.00+
					FERTILIZING/FIELDS/HAHN/MS/HILL	4,172.00+
					PLAYGROUND DEMO/GATES	10,000.00+
					LANDSCAPE/D/ADMIN/FIELDS	5,307.50+
					LANDSCAPE/DIST	14,006.25+
					MUSQUITO TREATMENT	4,702.50+
					LANDSCAPE/CS/FIELDS	3,397.00+
					MOWING	7,520.00+
						Check Total 105,587.75=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 42 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167246	09/04/2024	4	000964	JAY'S SEPTIC	FAHR/PORTA POTTY/TRANSPORTATION	140.00
167247	09/04/2024	4	001261	JOHN E REID AND ASSOCIATES INC	FLOWERS/INTERVIEW SKILLS 9-25	149.00
167248	09/04/2024	4	000985	KAGAN PROFESSIONAL DEVELOPMENT	CROCKETT/ENGAGE & ACHIEVE WORKSHOP/..	2,792.00
167249	09/04/2024	4	006912	KERR, NANCY M	REIM/MARKERS/PENCILS/MS	124.47
167250	09/04/2024	4	001243	KEVA PLANKS EDUCATION	LOCKREY/IDEA CARDS/THOMSON	247.00
167251	09/04/2024	4	000277	KNOPF, LISA MARIE	REIM/SUPP/HAHN	298.09
167252	09/04/2024	4	000415	LAFAVE, JIM	REIM/SWIM BREAKFAST	279.84
167253	09/04/2024	4	001264	LANGE, MCKENZIE M.	REIM/SUPP/HAHN	242.96
167254	09/04/2024	4	007341	LAUWERS, JENNIFER LYNN	REIM/OPEN HOUSE SUPP/GATES	98.61
167255	09/04/2024	4	003171	LESSORS INC	FAHR/TORCH PARTS/TRANS	448.30
167256	09/04/2024	4	008901	LINTS, LEANDRA LYNN	REIM/SHOWER CARD/THOMSON	10.17
167257	09/04/2024	4	001259	MAMMOTH LLC	PINS/HOCO PHOTO BOOTH/HS	540.00
167258	09/04/2024	4	106336	MARSHALL MUSIC CO	MATTHEWS/BAND/ORCH/HAHN	150.00
167259	09/04/2024	4	000664	MEDINA, MADISON N	REIM/SUPP/GATES	164.76
167260	09/04/2024	4	009141	MENARDS	FRANCIS/CEILING TILE/HILL	111.78+
					HAGLUND/PEST SPRAY/STADIUM	14.94+
					HAGLUND/DIGITAL CHARGER	49.99+
					BROWN/CHAIN/GATES	116.97+
Check Total						293.68=
167261	09/04/2024	4	012017	METS	TRANS/CONTR SERV	24,993.31
167262	09/04/2024	4	002737	MHSAA	ATH/MS IN-SERVICE AD	30.00+
					ATH/HS IN-SERVICE AD	30.00+
Check Total						60.00=
167263	09/04/2024	4	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	300.00
167264	09/04/2024	4	001260	MJB DESIGNS AND FABRICATION LLC	PLAYGROUND REPAIR/GATES	467.50
167265	09/04/2024	4	106542	MSBOA	MEMBERSHIP/HS	375.00
167266	09/04/2024	4	003674	NATIONAL ART & SCHOOL SUPPLIES	WHEELER/PENS/FILE FOLDERS/DISTRICT	314.00
167267	09/04/2024	4	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/MS	873.63+
					REPAIR/CNTRL	1,267.95+
					REPAIR/PIPE FLASHING/MS	814.65+
Check Total						2,956.23=
167268	09/04/2024	4	106850	NATIONAL SCHOOL FORMS	DORMAN/BUS PASS/THOMSON	77.60
167269	09/04/2024	4	000711	NBS	BURKE/LOBBAN/SECURITY OFFICE/HILL	3,414.07+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CRISWELL/LOBBAN/SECURITYOFFICE/THM	2,603.83+
					LOBBAN/FISCHABER/SECURITY DESK/ALT	4,105.33+
					Check Total	10,123.23=
167270	09/04/2024	4	000655	NEWSOM, STEPHANIE	REIM/OPEN HOUSE SUPP/THOMSON	109.63
167271	09/04/2024	4	001269	NOTRE DAME PREP	ATH/V VBLL TOURN 9-7	200.00
167272	09/04/2024	4	000464	ODDI, THOMAS E	REIM/CONF MEALS	74.66
167273	09/04/2024	4	001267	PARIS, RACHAEL	REIM/TESTING/GSRP	97.69
167274	09/04/2024	4	107305	PARISEAU PRINTING, INC	WHEELER/ENVELOPES/ADMIN	243.00
167275	09/04/2024	4	107305	PARISEAU PRINTING, INC	LASLEY/ENVELOPES/DMS	524.00+
					SMITH/ENVELOPES/GATES	196.50+
					Check Total	720.50=
167276	09/04/2024	4	107390	PETTY CASH - DCER	PETTY CASH/FLAG FBLL	2,240.00+
					PETTY CASH/TACKLE FBLL	2,400.00+
					Check Total	4,640.00=
167277	09/04/2024	4	008392	PLAMONDON, GRACIE	REIM/TESTING/GSRP	66.25
167278	09/04/2024	4	011653	PRESIDIO NETWORKED SOLUTIONS GROUP	LESKO/DEL OPTIPLEX/DHS	3,075.00+
					LESKO/DEL OPTIPLEX/DHS	24,600.00+
					Check Total	27,675.00=
167279	09/04/2024	4	010379	PRO COMM INC	LOBBAN/RADIOS/BUS LOT	9,925.00
167280	09/04/2024	4	010908	QUALICARE COMMERCIAL CLEANING	SANITIZE/THOM/CLEAN UP/MS	2,420.00+
					CARPET CLEANING	16,486.56+
					Check Total	18,906.56=
167281	09/04/2024	4	107600	QUILL LLC	WHEELER/COUNTY BID/DISTRICT	1,956.84
167282	09/04/2024	4	000438	RAULAND SOUNDCOM	LESKO/SPEAKER REP/RM 2/GATES	427.00
167283	09/04/2024	4	107923	REALLY GOOD STUFF LLC	LAUWERS/BOOK BIN/GATES	618.96+
					PASTOR/DESK HELP 24000303/CNTRL	79.98+
					PASTOR/DESK HELP RTRN 24000303	79.98-
					SMITH/DESKTOP HELPER/CENTRAL	46.94+
					Check Total	665.90=
167284	09/04/2024	4	012583	REBEL ATHLETIC INC	COLWELL/BAGS/DHS	2,148.42
167285	09/04/2024	4	000836	ROCHESTER 100 INC	ALDERSON/NICKY'S FOLDERS/HILL	377.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 44 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167286	09/04/2024	4	000836	ROCHESTER 100 INC	LEASK/NICKY'S FOLDERS/CENTRAL	761.25
167287	09/04/2024	4	001234	ROCK BOTTOM STONE SUPPLY, LLC	FORTUNE/TOP SOIL/DEF/GATES	53.00
167288	09/04/2024	4	010651	SAGINAW VALLEY HIGH SCHOOL ASSOCIATI..	ATH/24-25 LEAGUE DUES	5,200.00
167289	09/04/2024	4	108998	SCHOOL SPECIALTY LLC	HADDING/TABLE/GATES	339.66+
					CHAMBERS/SUPPLIES/COPY CENTER	63.62+
Check Total						403.28=
167290	09/04/2024	4	011768	SCHWAB, MELISSA E	REIM/SUPP/THOMSON	260.26
167291	09/04/2024	4	004852	SCOTT, RANDALL WESLEY	REIM/BOOTCAMP SUPP/DTV	161.39
167292	09/04/2024	4	001263	SHARE THE KEYS	QUERTERMOUS/WRITING JOURNALS	3,000.00
167293	09/04/2024	4	108354	SHERWIN WILLIAMS CO	PAINT/HALLWAYS/MS	55.69+
					PARKING LOT PAINT/DISTRICT	4,157.30+
Check Total						4,212.99=
167294	09/04/2024	4	111614	SMITH, LORIE L	REIM/SUPP/MS	44.56
167295	09/04/2024	4	008392	SPIEWAK, LINDSEY	REIM/O'NYAH CARR SWIM SHIRT/SUIT	102.97
167296	09/04/2024	4	004199	STAFFORD-SMITH INC	LUTZE/MIXER DEP/FOOD SERVICE	3,968.00
167297	09/04/2024	4	000624	STATE OF MICHIGAN BCC	ELEV/MS/032639/CERT RENEWAL	45.00+
					ELEV/MS/032639/ANN INSPECT	125.00+
					032639/HOIST/RE-INSPECT	190.00+
Check Total						360.00=
167298	09/04/2024	4	000624	STATE OF MICHIGAN BCC	ELEV/HS/013914/RE-INSPECT	180.25
167299	09/04/2024	4	000675	STEHLIK, RACHEL	ATH/CHEER CLINIC/SEPT	200.00
167300	09/04/2024	4	008392	STEVENS, REBECCA	REIM/CAPT SWIM BANDS/PINS	89.39
167301	09/04/2024	4	010188	SUBURBAN OFFICE & JANITORIAL	BLAZEN/COLD PAC/GSRP CENTRAL	28.99+
					CHAMBERS/RUBBER BANDS/COPY CENTER	31.68+
					LASLEY/OFFICE SUPPLIES/DMS	614.49+
					LUTZE/OFFICE SUPPLIES/FOODS	215.42+
					LUTZE/OFFICE SUPPLIES/FOODS	123.62+
Check Total						1,014.20=
167302	09/04/2024	4	108550	SUPER DUPER INC	MARTINEZ/CARD GAMES/CENTRAL	150.68
167303	09/04/2024	4	006459	SUPERIOR GROUNDCOVER, INC.	MULCH/CNTRL	1,550.00+
					MULCH/GATES	697.50+
					MULCH/HAHN	1,085.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MULCH/SIPLE	775.00+
					MULCH/THOM	620.00+
					WOOD FIBER/THOM	2,835.00+
					WOOD FIBER/CN	2,025.00+
					WOOD FIBER/CNTRL	4,050.00+
					WOOD FIBER/GATES	2,025.00+
					WOOD FIBER/SIPLE	1,215.00+
					Check Total	16,877.50=
167304	09/04/2024	4	108674	TERMINIX	PEST CONTROL/BEEES/SIPLE	350.00
167305	09/04/2024	4	012009	THAMS, LINDSAY L	REIM/SUPP/HAHN	32.84
167306	09/04/2024	4	012362	THE GREAT PUT ON INC	ATH/SWIM PARKA LOGOS	350.00
167307	09/04/2024	4	105909	THE LIBRARY STORE	DOWNEY/LAMINATING/DHS	540.54
167308	09/04/2024	4	011576	THERMALNETICS INC	REPAIR/CHILLER/HS	1,675.00
167309	09/04/2024	4	008155	THWING MEDBERY, ERICA LEIGH	REIM/SUPP/GATES	172.03
167310	09/04/2024	4	012551	TOBER, JULIA E	REIM/SUPP/THOMSON	46.78
167311	09/04/2024	4	001135	TRANE U.S. INC.	HAGLUND/CONDENSATE TABLETS	27.58+
					HAGLUND/DRAIN OPENER	174.10+
					HAGLUND/FILTERS/	2,729.04+
					Check Total	2,930.72=
167312	09/04/2024	4	006330	UNIPAK CORPORATION	WHEELER/COUNTY BID/DISTRICT	21,365.25
167313	09/04/2024	4	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/NOSING/TRANS	250.99
167314	09/04/2024	4	009383	VANEVERY, JULIE LYNNE	REIM/CART/THOMSON	18.54+
					REIM/PHOTOS/THOMSON	14.50+
					REIM/TAPE/BADGES/THOMSON	35.74+
					Check Total	68.78=
167315	09/04/2024	4	102119	VERIZON WIRELESS	CELLULAR SERVICE	461.47
167316	09/04/2024	4	010644	VIKRON ENERGY SOLUTIONS, LLC	HOOVER/ENERGY MANAGMENT/DISTRICT	685.00
167317	09/04/2024	4	000601	WALKER ELECTRIC INC	GYM LIGHT INSTALL/HS	896.40
167318	09/04/2024	4	006827	WATER TECH INC	WATER TESTING/SIPLE	72.00+
					WATER TESTING/GATES	176.00+
					Check Total	248.00=
167319	09/04/2024	4	109618	WIN'S ELECTRICAL SUPPLY	SOCKETS/MS	21.60
167320	09/04/2024	99	008392	KAFFENBERGER, AMY	LUNCH ACCOUNT REFUND	102.85



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 46 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167321	09/04/2024	99	107305	PARISEAU PRINTING, INC	SHEETS LAMINATING	217.60
167322	09/04/2024	99	005753	SOHN LINEN SERVICE INC	GATES	40.38+
					HILL	32.30+
					SIPLE	31.00+
					H.S.	31.50+
					THOMSON	31.00+
					CENTRAL	33.10+
					HAHN	44.15+
					M.S.	48.15+
Check Total						291.58=
167323	09/04/2024	99	008392	VAN DRESE, CHRISTA	LUNCH ACCOUNT REFUND	15.80
167324	09/10/2024	26	002340	ACCIDENT FUND INSURANCE CO OF AMERI..	WORKER'S COMP INS/EVANS	101,082.00
167325	09/10/2024	26	000326	AMAZON CAPITAL SERVICES	BAYLISS/CLASS SUPPLIES/GATES	142.79+
					WILSON/BAR STOOLS/GATES	425.20+
					LIGHTFOOT/RUG/GATES	328.91+
					BAXTER/STOOLS/GATES	339.96+
					FORTUNE/CLASS SUPPLIES/GATES	127.73+
					FORTUNE/CLASS SUPPLIES/GATES	241.51+
					GLANN/OFFICE SUPPLIES/GATES	134.11+
					GLANN/24000335 TAPE CREDIT	2.00-
					JOHNSON, D/CLASS SUPPLIES/GATES	199.66+
					JOHNSON, D/CLASS SUPPLIES/GATES	140.14+
					RYCKAERT/CLASS SUPPLIES/GATES	216.92+
					MEDINA/PENCILS/GATES	38.60+
					HADDING/MOBILE WHITE BOARD/GATES	109.99+
					MCCOLLUM/BOOKS/GATES	302.94+
					TROMBLEY/FOOT SWING/GATES	544.41+
					BARETT/STORAGE BOX/GATES	285.41+
					TROMBLEY/TEACHING SUPPLIES/DAE	1,700.31+
					TROMBLEY/TEACHING SUPPLIES/DAE	520.54+
					COLLICK/CLASS SUPPLIES/GATES	257.94+
					FRISKE/MINTS/CUPS/DHS	89.47+
					BLAKE/HEADPHONES/DHS	111.39+
					THOMSON/BATHROOM SUPPLIES/THOMSON	318.69+
					THOMSON/BATHROOM SUPPLIES/THOMSON	76.43+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					KOPP/GAMES/CENTRAL	73.39+
					KOPP/GAMES/CENTRAL	146.21+
					Check Total	6,870.65=
167326	09/10/2024	26	000326	AMAZON CAPITAL SERVICES	WEIR/MAILBOX/DHS	59.98+
					WEIR/RUG/DHS	30.33+
					WEIR/LAMPS/DHS	92.04+
					GRYBAS/CLASS SUPPLIES/DHS	129.55+
					SHERLOCK/FILE/DHS	165.92+
					LOCKREY/TENNIS BALLS/CENTRAL	169.93+
					RICHARDS/PENNCILS/HILL	132.66+
					HALVERSON/CLASS SUPLIES/HILL	128.45+
					SCHAEPKENS/CLASS SUPPLIES/HILL	213.43+
					WRIGHT/RUG/HILL	409.76+
					WHITMAN/AIR COMPRESSOR/HILL	59.99+
					BURKE/OFFICE SUPPLIES/HILL	397.14+
					BURKE/PENCILS/HILL	35.11+
					CHORLEY/MCDONALD/NOTE PADS/BINS/ADMI..	10.61+
					CHORLEY/SCHULTZ/PADLOCKS/HAHN	158.40+
					ILLIG/FIDGETS/CENTRAL	225.17+
					EDGAR/NURSE ITEMS/CENTRAL	407.69+
					EDGAR/NURSE ITEMS/CENTRAL	442.50+
					Check Total	3,268.66=
167327	09/10/2024	26	000326	AMAZON CAPITAL SERVICES	SIMPSON/FIDGITS/CENTRAL	240.97+
					ROMZEK/CLASS SUPPLIES/CENTRAL	245.12+
					ROMZEK/CLASS SUPPLIES/CENTRAL	73.42+
					ROMZEK/CLASS SUPPLIES/CENTRAL	147.35+
					MCDUNNAH/CLASS SUPPLIES/CENTRAL	107.66+
					ROMINE/CLASS SUPPLIES/CENTRAL	306.74+
					ROMINE/CLASS SUPPLIES/CENTRAL	190.95+
					SEYMOUR, B/CLASS SUPPLIES/CENTRAL	64.70+
					SEYMOUR, B/CLASS SUPPLIES/CENTRAL	90.93+
					GRAHAM/CLASS SUPPLIES/CENTRAL	101.49+
					DEMO/CLASS SUPPLIES/CENTRAL	104.85+
					SIMPSON/CLASS SUPPLIES/CENTRAL	53.58+
					MARTIN, J/FIDGETS/CENTRAL	492.85+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MARTIN, J/FIDGETS/CENTRAL	30.69+
					SPARKS/OFFICE SUPPLIES/CENTRAL	123.96+
					LANE/CLASS SUPPLIES/CENTRAL	292.09+
					LANE/CLASS SUPPLIES/CENTRAL	31.14+
					PASTOR/CLASS SUPPLIES/CENTRAL	277.97+
					THOMSON/BULLYING/HILL	159.73+
					BAYLISS/RUG/GATES	319.99+
					Check Total	3,456.18=
167328	09/10/2024	26	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	134.99
167329	09/10/2024	26	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.52
167330	09/10/2024	26	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	38.02
167331	09/10/2024	26	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	123,324.68
167332	09/10/2024	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	535.90+
					CARD STATION/WATER/SEWER	465.12+
					HS/WATER/SEWER	2,683.83+
					HS/WATER/SEWER	28.60+
					GATES/WATER/SEWER	817.90+
					Check Total	4,531.35=
167333	09/10/2024	26	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	54.51
167334	09/10/2024	26	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	135.11
167335	09/10/2024	26	104580	HOUGHTON MIFFLIN HARCOURT PUBLISHIN..	MAP GROWTH K-12/NWEA/HARDS	61,099.50
167336	09/10/2024	26	001030	PEPSI-COLA	CREDIT/CONCESSIONS	31.07-
					CONCESS SUPPLIES/FBLL	3,991.36+
					CONCESS SUPPLIES/FBLL	1,328.20+
					Check Total	5,288.49=
167337	09/10/2024	26	006925	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,000.00+
					POSTAGE/8000-9090-0204-4654	6,000.00+
					ACTIVITY FEE/0204-4654 8/28	180.00+
					Check Total	12,180.00=
167338	09/10/2024	26	000116	T-MOBILE	LESKO/MOBILE PHONES/DISTRICT	100.00
167339	09/10/2024	26	108674	TERMINIX PROCESSING CENTER	PEST CONTROL/MS	81.00+
					PEST CONTROL/BEES/MS	400.00+



Bank Account AP, From 07/01/2024 to 05/23/2025

Page 49 of 272
Jun 2, 2025 1:15 PM

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Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CENTRAL	31.00+
					M.S.	48.15+
					HAHN	31.00+
					Check Total	285.80=
167352	09/17/2024	5	001283	15TH STREET TAVERN	HOCO TEACHER LUNCH/HS	1,980.00
167353	09/17/2024	5	001123	95 PERCENT GROUP LLC	DOWNEY/PHONICS PRODUCT/CARDINAL STA..	4,650.00
167354	09/17/2024	5	101106	A-FRAME AWARDS	DCER/SBLL/RUNNING CLUB AWARDS	202.28
167355	09/17/2024	5	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
					Check Total	15.00=
167356	09/17/2024	5	000135	ABSOPURE WATER COMPANY	TATE/CARBOYS/CN	78.95+
					FISCHHABER/CARBOYS/ALT ED	52.55+
					BURKE/CARBOYS/HILL	72.95+
					Check Total	204.45=
167357	09/17/2024	5	104039	ACCO BRANDS USA LLC	LAMINATOR REPAIR/HILL	362.00
167358	09/17/2024	5	011812	ALCODRAY, HEIDI ANN	REIM/MILEAGE/GSRP	30.42
167359	09/17/2024	5	011695	ALMA TIRE SERVICE, INC.	TIRES/BUSES 68, 66, 36/TRANS	3,972.48+
					TIRE SUPP/TRANS	2,832.36+
					TIRES/BUS 43/TRANS	1,293.64+
					Check Total	8,098.48=
167360	09/17/2024	5	000326	AMAZON CAPITAL SERVICES	HARTLEYGAMES/HAHN	15.32+
					24000255/HARTLEY/CORR TAPE RTRN/HAHN	15.32-
					LEASK/OFFICE SUPPLIES/CENTRAL	764.31+
					SIMPSON/CLASS SUPPLIES/CENTRAL	218.94+
					CHORLEY/FIRST AID KITS/ADMIN	556.15+
					CHORLEY/GAMES/ADMIN	361.89+
					CHORLEY/GAMES/ADMIN	635.52+
					CHORLEY/GAMES/ADMIN	43.12+
					ALDERSON/MESH BAGS/HILL	35.97+
					MCGLASHEN/LABEL MAKER/ADMIN	66.91+
					LOCKREY/TOYS/THOMSON	143.30+
					HAMMOND/OFFICE ITEMS/HAHN	159.45+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ODDI/LOXX BOXX/DHS	398.00+
					CRISWELL/WHITE BOARD/THOMSON	276.50+
					Check Total	3,660.06=
167361	09/17/2024	5	012316	ARBITERSPORTS LLC	ATH/OFFICIALS PROG/MS	375.00+
					ATH/OFFICIALS PROG/HS	740.00+
					Check Total	1,115.00=
167362	09/17/2024	5	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	1,817.15
167363	09/17/2024	5	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/GATES	336.87+
					HOOVER/CUSTO SUPP/CNTRL	574.18+
					HOOVER/CUSTO SUPP/MS	641.20+
					HOOVER/CUSTO SUPP/DIST	782.24+
					HOOVER/CUSTO SUPP/DIST	15.32+
					HOOVER/CUSTO SUPP/gates	208.87+
					Check Total	2,558.68=
167364	09/17/2024	5	000567	ARROWHEAD MEDICAL LLC	BRUCE/TRAINER SUPPLIES/ATHLEICS	1,377.42+
					BRUCE/TRAINER SUPPLIES/ATHLEICS	1,566.88+
					Check Total	2,944.30=
167365	09/17/2024	5	101398	ASCD	PIGER, J/0000000433510/MEMBERSHIP	105.00
167366	09/17/2024	5	007030	ASCENSION GENESYS HEALTH CLUB	PROJECT GRAD/FINAL VENUE 2024/HS	2,500.00
167367	09/17/2024	5	001056	AUTO WARES INC	FAHR/BATTERIESTRANS	133.99+
					FAHR/FOAM WAFFLE/TRANS	26.61+
					FAHR/TAILOPIPE/TRANS	53.25+
					FAHR/ROTORS/PADS/TRANS	131.77+
					FAHR/WHEEL SEAL/TRANS	83.78+
					FAHR/SEAL SET/TRANS	173.58+
					FAHR/CAL SET/TRANS	174.45+
					FAHR/PADS/TRANS	45.49+
					2400051/PAD RTRN/TRANS	29.99-
					FAHR/OPEN PARTS/TRANS	100.72+
					FAHR/RIVETS/TRANS	17.83+
					Check Total	911.48=
167368	09/17/2024	5	011687	AVERY SYSTEMS & SERVICE	CLOCKS/DISTRICT	4,440.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 52 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167369	09/17/2024	5	000351	BAILEY, MARIAH-LYNN M	REIM/MILEAGE/GSRP	13.40
167370	09/17/2024	5	001277	BILINGUAL DICTIONARIES, INC	HARDS/BILINGUAL DICTIONARY/ADMIN	387.98
167371	09/17/2024	5	000982	BRANTLEY, SAMANTHA	REIM/MILEAGE/GSRP	30.02
167372	09/17/2024	5	000637	BRUBAKER, ELLEN	REIM/BOY SUPP/CENTRAL	341.50
167373	09/17/2024	5	012599	BURKE, JENNIFER MARIE	REIM/FLOWERS GIFT CARD	25.00+
					REIM/CHORLEY, A GIFT CARD	25.00+
					REIM/BACK TO SCHOOL SUPP/HILL	254.57+
Check Total						304.57=
167374	09/17/2024	5	012555	C & S MOTORS INC	BATTERIES/TRANS	1,307.88
167375	09/17/2024	5	000392	CALDWELL, WILLIAM	REIM/SAFETY BAG HOOKS/GATES	19.80
167376	09/17/2024	5	012450	CALLAN, DEIDRE	REIM/SUPPS/HAHN	147.75
167377	09/17/2024	5	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSE/SUMM SCHOOL	633.84
167378	09/17/2024	5	000695	CARTER, ELLIE L	REIM/MUSIC PLAY ONLINE/GATES	200.00
167379	09/17/2024	5	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS	2,875.65
167380	09/17/2024	5	008392	COLLEGE FOR CREATIVE STUDIES & CHEYE..	JAEDON LACROSS CITIZENSHIP/ALT	1,000.00
167381	09/17/2024	5	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,082.89+
					ELEC/GATES 1000 0023 0456	1,039.94+
					ELEC/THOM 1000 0020 8882	1,262.16+
					EL /THM LUM 1000 0030 9763	95.81+
					ELEC/MS 1000 0021 0318	3,336.99+
					ELEC/HAHN 1000 0021 0573	4,810.04+
					ELEC/HILL 1000 0032 2972	920.45+
					ELEC/HS 1000 0020 9526	9,472.87+
					EL/TRAFFIC LIGHT 1000 0030 9557	17.03+
Check Total						22,038.18=
167382	09/17/2024	5	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	993.70+
					GAS/CNTRL 1000 0000 4489	124.44+
					GAS/HAHN 1000 0000 4505	97.09+
					GAS/HAHN 1000 0000 4463	962.56+
Check Total						2,177.79=
167383	09/17/2024	5	010490	CORLEW-SHERLOCK, AMY BETH	REIM/EASY CBM SUBSCRIPT/HS	49.99
167384	09/17/2024	5	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	62.50+
					BEAMER/PIZZA/ATHLETICS	25.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BEAMER/PIZZA/ATHLETICS	68.75+
					BEAMER/PIZZA/ATHLETICS	87.50+
					BEAMER/PIZZA/ATHLETICS	25.00+
					BEAMER/PIZZA/ATHLETICS	100.00+
					BEAMER/PIZZA/ATHLETICS	68.75+
					BEAMER/PIZZA/ATHLETICS	62.50+
					Check Total	500.00=
167385	09/17/2024	5	011654	CRISIS PREVENTION INSTITUTE INC	SWEETMAN/MEMBERSHIP	200.00
167386	09/17/2024	5	011646	CRISWELL, ANDREW	REIM/SMORE EDUCATOR ACCT/THOMSON	179.00
167387	09/17/2024	5	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	3,811.65
167388	09/17/2024	5	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING	124,901.48
167389	09/17/2024	5	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	84.00+
					CLASS INST/YOUNG REMBRANTS	294.00+
					Check Total	378.00=
167390	09/17/2024	5	001097	DAVIS, BRADLEY	REIM/FLUTES/CLARINET/MS	800.00
167391	09/17/2024	5	012046	DAVISON ACE HARDWARE LLC	CUNNINGHAM/HARDWARE/HS	65.56+
					FAHR/OPEN BUS PARTS/BUSLT	11.46+
					FAHR/OPEN BUS PARTS/BUSLT	70.95+
					BROWN/SUPPLIES/THOMSON	44.36+
					CONST TRADES/HS	43.98+
					CONST TRADES/HS	51.98+
					FAHR/OPEN BUS PARTS/BUSLT	94.69+
					CUSTO SUPP/693856-697304	1,799.39+
					Check Total	2,182.37=
167392	09/17/2024	5	102507	DAVISON COUNTRY CLUB	ATH/G GOLF MATCH FOOD	75.00
167393	09/17/2024	5	008602	DAVISON SIGN & BUSINESS SUPPLY	ATH/SOCCER SIGN	320.00+
					ATH/FOOTBLL SIGN	130.00+
					Check Total	450.00=
167394	09/17/2024	5	001282	DC COMPLETE BUILDING CO	CLEANING/KITCHEN/MS	873.78
167395	09/17/2024	5	000718	DECKER EQUIPMENT-SCHOOL FIX	MULCAHY/TABLE LEGS/DHS	111.41
167396	09/17/2024	5	012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/YTH FBLL/THOM/DCER	150.00
167397	09/17/2024	5	010089	DEMO, MAIDA ROSE	REIM/SHOES/UMBRELLA/CENTRAL	4.00+
					REIM/SHELVES/CENTRAL	59.30+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 54 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						63.30=
167398	09/17/2024	5	001276	DENIS IKELER PIANO SERVICES LLC	PIANO TUNING/CHOIR ROOM/HS	150.00
167399	09/17/2024	5	000269	DUPREY, LISA MARIE	REIM/SUPP/HILL	72.33
167400	09/17/2024	5	007747	ECHO GROVE CAMP	MARCH BAND CAMP 24 FINAL/HS	29,391.32
167401	09/17/2024	5	103637	FBH ARCHITECTURAL SECURITY INC	RE-KEY BROKEN LOCKS/MS	100.00
167402	09/17/2024	5	000627	FERRIER, AMY LEE	REIM/SUPP/HAHN	78.89
167403	09/17/2024	5	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/SERVICE CHAMBER/TRANS	33.44+
					FAHR/AUTO SLACK/TRANSPORTATION	718.72+
					FAHR/HEADLIGHT ASSEMBLIES/TRANSPORT..	193.53+
					FAHR/SERVICE CHAMBER/TRANSPORTATION	100.32+
					FAHR/HEADLIGHT ASSEMBLIES/TRANSPORT..	604.97+
					FAHR/AUTO PARTS/TRANSPORTATION	1,452.30+
Check Total						3,103.28=
167404	09/17/2024	5	006765	FLOWERS, CHRISTY	REIM/BURKE GIFT CARD	25.00
167405	09/17/2024	5	011299	FRISKE, RUTH	REIM/TONER/ALT ED	52.95
167406	09/17/2024	5	011255	FRITZ, KELLY K	REIM/GROUP NOTES SUPP/SIPLE	67.07
167407	09/17/2024	5	009961	FRONTIER COMMUNICATIONS	LESKO/810-658-4851/HAHN	65.80
167408	09/17/2024	5	000156	GANABATHI, ABIGAIL J	REIM/SEL BOOK/THOMSON	12.95
167409	09/17/2024	5	012109	GECS	FRINGE BENEFITS	1,176.86
167410	09/17/2024	5	012109	GECS	CONT SERVICES/PAY 5	18,243.31
167411	09/17/2024	5	001317	GFSI LLC	AMES/UNDER ARMOUR SUPPLIES/DHS	607.68+
					AMES/UNDER ARMOUR SUPPLIES/DHS	939.48+
Check Total						1,547.16=
167412	09/17/2024	5	104203	GILL-ROY'S HARDWARE	RHINEBOLT/LEG TIPS/CNTRL	24.13+
					HOOVER/PROPANE	51.96+
					CALDWELL/PADLOCK RTRN/GATES	8.99-
					CUNNINGHAM/RUBBER Mallet/HS	19.98+
					RHINEBOLT/BIT CASE/CNTRL	21.99+
					CUNNINGHAM/CAUTION TAPE/HS	20.88+
					BESSER/STRAPS/MS	10.99+
					BESSER/GRIP TAPE/MS	1.29+
					DISCOUNT	9.03-
Check Total						133.20=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 55 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167413	09/17/2024	5	010410	GIST, KATHLEEN ROSE	REIM/SUPP/HAHN	249.94
167414	09/17/2024	5	001859	GOYETTE MECHANICAL	REPAIR/COOLER/CNTRL/FS	561.25+
					REPAIR/FREEZER/MS/FS	104.00+
					REPAIR/FRIDGE/HS/FS	489.98+
					ICE MACHINE CLEANING/CNTRL	117.00+
					ICE MACHINE CLEANING/MS	161.00+
					ICE MACHINE CLEANING/HAHN	119.00+
					ICE MACHINE CLEANING/HILL	161.00+
					ICE MACHINE CLEANING/HS	354.00+
					STEAMER REPAIR/CNTRL/FS	94.00+
					REACH IN FRIDGE REP/SIPLE/FS	104.00+
					REACH IN FREEZER REPAIR/MS/FS	968.96+
					REPLACE INVERTER BOARD/MS	1,964.30+
					REPLACE CONDO PUMP/G BATHRM/MS	783.68+
					BOILER BACKFLOW REPLACED/GATES	2,363.00+
					VRF REPAIR/FL 2/MS	1,044.00+
					REPAIR UNIT HEADS/FL 3/MS	235.00+
Check Total						9,624.17=
167415	09/17/2024	5	001859	GOYETTE MECHANICAL	2 B VRF PIPING/APP 01/CNTRL	24,507.90+
					2 B VRF PIPING/FINAL/CNTRL	2,723.10+
Check Total						27,231.00=
167416	09/17/2024	5	001859	GOYETTE MECHANICAL	2 A VRF PIPING/APP 01/CNTRL	24,939.00+
					2 A VRF PIPING/FINAL/CNTRL	2,771.00+
Check Total						27,710.00=
167417	09/17/2024	5	000835	GRAND LEDGE COMMUNITY SCHOOLS	ATH/SOCC TOURN 9-7	425.00
167418	09/17/2024	5	010914	GRAPHICS GALORE	ATH/SOCCER BANNERS	255.00
167419	09/17/2024	5	010486	GRAVES, KELLY	REIM/BACK TO SCHOOL SUPP/MS	124.94
167420	09/17/2024	5	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67
167421	09/17/2024	5	002826	HALVERSON, JODI R	REIM/SUPP/HILL	63.08
167422	09/17/2024	5	104340	HANK GRAFF CHEVROLET	REPAIRS/'14 CHEVY SILVERADO	844.40
167423	09/17/2024	5	004189	HANSEN, KIRK	REIM/MI-STAR LAB SUPP/MS	11.25
167424	09/17/2024	5	002035	HARCOURT OUTLINES INC	ALDERSON/PENCILS/HILL	68.40
167425	09/17/2024	5	005430	HARTLAND HIGH SCHOOL	ATH/V VBLL BALANCE 8-24	25.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ATH/JV VBLL BALANCE 10-19	25.00+
					ATH/F VBLL BALANCE 10-26	25.00+
					Check Total	75.00=
167426	09/17/2024	5	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	606.96
167427	09/17/2024	5	012416	HC RYAN & COMPANY, LLC	BLAZEN/CA-60'S/GSRP CENTRAL	265.86
167428	09/17/2024	5	000942	HEADLINES SPORTSWEAR LLC	ATH/F FOOTBLL JERSEYS	6,939.00+
					ATH/SUPPLIES	9,951.72+
					Check Total	16,890.72=
167429	09/17/2024	5	104724	HILTON SCREENERS	ATH/CHEER CAMP GEAR	12,421.00+
					NEST SHIRTS/HS	2,014.00+
					NEST SHIRTS/HS	450.00+
					MARCHING BAND CAMP SHIRTS/HS	2,622.50+
					Check Total	17,507.50=
167430	09/17/2024	5	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
167431	09/17/2024	5	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/RADIATOR/TRANS	1,189.05+
					BUS PARTS/HINGES/TRANS	124.18+
					BUS PARTS/COIL HTR/TRANS	120.53+
					Check Total	1,433.76=
167432	09/17/2024	5	011889	HOWES, SARA L	REIM/DAY BOARDS/THOMSON	42.36
167433	09/17/2024	5	011864	ILLIG, NICOLE R	REIM/CPI TRAINING SUPP	33.45
167434	09/17/2024	5	000249	IMACS OF SOUTH FLORIDA, INC	ODDI/IMACS/AP SCI JAVA/LICENSES/DHS	329.30
167435	09/17/2024	5	011369	INACOMP TSG	LESKO/PHONE ITEMS/DHS	5,400.00+
					LESKO/WORKSTATIONS/DTV/DHS	11,350.00+
					DISTRICT/VOIP TELEPHONES/LESKO	22,500.00+
					LESKO/WORKSTATIONS/DTV/DHS	22,700.00+
					Check Total	61,950.00=
167436	09/17/2024	5	105188	INSTRUMENTALIST AWARDS LLC	DIR CHORUS AWARDS/HS	79.00+
					CHORAL COMBINATION/HS	87.00+
					Check Total	166.00=
167437	09/17/2024	5	105169	INTERSTATE BATTERY SYSTEM	BATTERY/FOOD SERVICE TRUCK	109.95
167438	09/17/2024	5	004025	JACK & THE BEANSTALK INC	LANDSCAPE/TREES/CS/HS/MS/HAHN/ADMIN	5,150.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MOWING	8,022.50+
					LANDSCAPE/HS/CEMENT/STADIUM	8,690.50+
					MOWING	6,220.00+
					Check Total	28,083.00=
167439	09/17/2024	5	000964	JAY'S SEPTIC	BEAMER/PORTABLE UNITS/ATHLETICS	530.00
167440	09/17/2024	5	009415	KONKLE-SZARO, KARI	REIM/SUPP/MS	64.47
167441	09/17/2024	5	105772	LAKESHORE LEARNING	VANEVERY/DEF GRANT/PHONICS/THOMSON	540.47
167442	09/17/2024	5	104538	LEARNING WITHOUT TEARS	DOWNEY/KICK START KDG/THOMSON	455.90+
					BELL/LEARNING W/OUT TEARS/THOMSON	439.47+
					Check Total	895.37=
167443	09/17/2024	5	008392	LOUCKS, CARA	REIM/TESTING/CN	93.26
167444	09/17/2024	5	001220	LYDEN OIL COMPANY	EMISSIONS KIT/STRANS	3,137.47
167445	09/17/2024	5	001985	LYONS, TERRY	PAINT/DOORS/CASINGS/MS	2,850.00+
					PAINT/FL 3/CLASSRM/WATER DAMAGE/MS	1,400.00+
					Check Total	4,250.00=
167446	09/17/2024	5	010769	MALONE, MELINDA ELIZABETH	DCER/GLITTER BOWS/YTH CHEER	1,341.00
167447	09/17/2024	5	106336	MARSHALL MUSIC CO	DAVIS/REEDS/CONSUMABLES/MS	294.84
167448	09/17/2024	5	001285	MASL	SHULTZ-SPECK, N/CONF REG	427.00
167449	09/17/2024	5	009141	MENARDS	BROWN, D/PAINT	17.99+
					HAGLUND/THERMOSTAT/HILL	35.93+
					Check Total	53.92=
167450	09/17/2024	5	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	200.00
167451	09/17/2024	5	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANS	121.75
167452	09/17/2024	5	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	STORAGE CONT/BOND/HS	371.00+
					STORAGE CONT/CS	371.00+
					Check Total	742.00=
167453	09/17/2024	5	001070	MOFFETT FOOD SERVICE	BEAMER/POPCORN/ATHLETICS	300.17
167454	09/17/2024	5	000638	MONROE, ERIC	REIM/SUPP/MS	108.25
167455	09/17/2024	5	001090	MORGAN BJORKLUND	ATH/CHEER RHINESTONE D'S	765.00
167456	09/17/2024	5	006976	MOTT COMMUNITY COLLEGE	SUMM '24 GCCTE EARLY COLL/HS	767.12
167457	09/17/2024	5	106542	MSBOA	MEMBERSHIP/MS	375.00
167458	09/17/2024	5	106544	MSVMA	WILSON, M/MEMBERSHIP/MS	385.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 58 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167459	09/17/2024	5	001460	NEFF COMPANY	BRUCE/AWARDS/ATHLETICS	3,056.53
167460	09/17/2024	5	012533	NEUVILLE COACH COMPANY LLC	TRANS/F FBLL	1,348.00+
					TRANS/JV FBLL	674.00+
					TRANS/V FBLL	1,424.00+
Check Total						3,446.00=
167461	09/17/2024	5	000899	NORTHWOOD UNIVERSITY & BARRETT TEFFT	EDNA DIEHL SCHOLARSHIP (2)	5,600.00
167462	09/17/2024	5	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,087.83
167463	09/17/2024	5	010910	ON THE MOVE COACHES, INC.	TRANS/V B TENNIS	950.00+
					TRANS/F VBLL	825.00+
Check Total						1,775.00=
167464	09/17/2024	5	107305	PARISEAU PRINTING, INC	LEASK/ENVELOPES/CENTRAL	304.75+
					ALDERSON/ENVELOPES/HILL	100.25+
					SUCHY/ENVELOPES/DCER	34.75+
					SCHULTZ/ENVELOPES/HAHN	208.50+
					DORMAN/ENVELOPES/THOMSON	299.10+
					TROMBLEY/ENVELOPES/DAE	560.80+
					DILWORTH/ENVELOPES/ADMIN	119.10+
					PEEL/ENVELOPES/DHS	1,085.50+
Check Total						2,712.75=
167465	09/17/2024	5	001030	PEPSI-COLA	CONCESS SUPPLIES/MS	1,469.38+
					CONCESS SUPPLIES/FBLL	704.64+
Check Total						2,174.02=
167466	09/17/2024	5	107390	PETTY CASH-TRANSPORTATION	REIM/PETTY CASH	405.00
167467	09/17/2024	5	107456	PITNEY BOWES GLOBAL FINANCIAL SERVIC..	METERED POSTAGE UNIT LEASE/DISTRICT	900.00
167468	09/17/2024	5	106374	PORT HURON AREA SCHOOL DISTRICT - MA..	LOBBAN/REGION V DUES	40.00
167469	09/17/2024	5	000233	POWERS EQUIPMENT CO., INC.	LUTZE/COOLER/DMS	5,945.00
167470	09/17/2024	5	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	120.00
167471	09/17/2024	5	000836	ROCHESTER 100 INC	SMITH/NICKY FOLDERS/GATES	57.00
167472	09/17/2024	5	000109	ROD'S MOBILE TIRE SERVICE	BUS 16/TIRE SERVICE/TRANS	60.00+
					BUS 9/TIRE SERVICE/TRANS	60.00+
					BUS 66/TIRE SERVICE/TRANS	60.00+
					BUS 35/TIRE SERVICE/TRANS	30.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BUS 52/TIRE SERVICE/TRANS	45.00+
					BUS 60/TIRE SERVICE/TRANS	30.00+
					BUS 26/TIRE SERVICE/TRANS	30.00+
					TIRE SERVICE CALL/TRANS	100.00+
					BUS 37/TIRE SERVICE/TRANS	45.00+
					BUS 43/TIRE SERVICE/TRANS	90.00+
					BUS 47/TIRE SERVICE/TRANS	60.00+
					BUS 19/TIRE SERVICE/TRANS	60.00+
					BUD 65/TIRE SERVICE/TRANS	38.00+
					TIRE SERVICE CALL	100.00+
					BUS 68/TIRE SERVICE/TRANS	160.00+
					Check Total	968.00=
167473	09/17/2024	5	012078	ROMANIK, MEGAN K	REIM/GIFT/SUPP/THOMSON	54.06
167474	09/17/2024	5	007486	ROMZEK, REBECCA	REIM/CARPET/CENTRAL	144.69
167475	09/17/2024	5	000665	RUGGIERO, PAMELA	REIM/LAB SUPP/HS	36.23
167476	09/17/2024	5	012610	RUZICKA, KARLA K	REIM/SUPP/THOMSON	178.64
167477	09/17/2024	5	000691	SAGINAW VALLEY STATE & MARCUS FERN..	DON WHITMAN SCHOLARSHIP/MARCUS FERN..	1,555.00
167478	09/17/2024	5	000393	SAVVAS LEARNING COMPANY, LLC.	GIESELMAN/GOVERNMENT BOOK/DHS	6,066.90
167479	09/17/2024	5	108245	SCHOLASTIC INC	TROMBLEY/SCHOLASTIC/DAE	106.50
167480	09/17/2024	5	002784	SCHOOL DATEBOOKS	GR 4/AGENDA BOOKS/CNTRL	455.40
167481	09/17/2024	5	108998	SCHOOL SPECIALTY LLC	MCCOLLUM& SHIFLETT/DESK/GATES	2,963.30
167482	09/17/2024	5	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/DOCUMENT CAMERAS/DHS	11,050.00+
					LESKO/DOCUMENT CAMERA/DHS	11,050.00+
					LESKO/DOCUMENT CAMERAS/ELEMENTARY	22,100.00+
					Check Total	44,200.00=
167483	09/17/2024	5	001263	SHARE THE KEYS	QUERTERMOUS/WRITING JOURNALS	3,000.00
167484	09/17/2024	5	009581	SMITH, BRENDA B	REIM/SUPP/CENTRAL	20.31
167485	09/17/2024	5	001196	SMITH, TRACY	REIM/STAFF MTG SUPP/GATES	93.24
167486	09/17/2024	5	011123	STARR, GARTH P	REIM/RETREATER SUPP/CLICKER/HS	277.74
167487	09/17/2024	5	008392	STEVENS, REBECCA	REIM/SWIM STORAGE BINS	52.94+
					REIM/SWIM COMMAND STRIPS	22.26+
					Check Total	75.20=
167488	09/17/2024	5	000407	SUGARBUSH GOLF CLUB LLC	DCER/ SUMMER JR GOLF	600.00+
					DCER/SUMMER JR GOLF	450.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						1,050.00=
167489	09/17/2024	5	000407	SUGARBUSH GOLF CLUB LLC	ATH/SCRAMBLE DEP 6-29	500.00
167490	09/17/2024	5	006459	SUPERIOR GROUNDCOVER, INC.	MULCH/HS MULCH/HILL	3,255.00+ 1,782.50+
Check Total						5,037.50=
167491	09/17/2024	5	000080	TANNER, AMANDA L	REIM/MILEAGE/GSRP	14.27
167492	09/17/2024	5	011244	TEACHER INNOVATIONS INC.	PLANBOOK SUBSCRIPTS (14)/HAHN	324.00
167493	09/17/2024	5	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
167494	09/17/2024	5	108674	TERMINIX	PEST CONTROL/ALT ED PEST CONTROL/HS PEST CONTROL/THOMSON PEST CONTROL/HILL PEST CONTROL/CARD CENTER PEST CONTROL/CENTRAL	79.00+ 106.00+ 78.00+ 85.00+ 78.00+ 104.00+
Check Total						530.00=
167495	09/17/2024	5	001280	THORSBY, COURTNEY L	REIM/FURNITURE/SUPP/HAHN	498.48
167496	09/17/2024	5	108719	THRUN LAW FIRM P.C.	LEGAL LEGAL/TITLE IX POLICY VIDEO LEGAL/TITLE IX WEBINARS	2,437.50+ 495.00+ 4,950.00+
Check Total						7,882.50=
167497	09/17/2024	5	009567	TOOL SPORT & SIGN CO INC	ATH/XC COACHES APPAREL	239.00
167498	09/17/2024	5	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/ARM ASSEMBLY/TRANS PARTS/BULLET MARKER/TRANS PARTS/BACKUP LIGHT/TRANS	291.35+ 263.80+ 136.56+
Check Total						691.71=
167499	09/17/2024	5	108959	UNIVERSITY OF MICHIGAN & JACOB PETERS..	TOM SHANNON SCHOLARSHIP/HS	5,000.00
167500	09/17/2024	5	010744	UNIVERSITY OF MICHIGAN - FLINT & MATTH..	EDNA DIEHL SCHOLARSHIP (2)	5,600.00
167501	09/17/2024	5	009383	VANEVERY, JULIE LYNNE	REIM/BOOKS/THOMSON REIM/SNACKSS/THOMSON REIM/PENCILS/THOMSON	57.24+ 4.99+ 14.47+
Check Total						76.70=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 61 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167502	09/17/2024	5	000803	VENTRIS LEARNING, LLC	MELARAGNI/UFLI FOUNDATIONS/ADMIN	752.50
167503	09/17/2024	5	001279	VOLZ, ANGELA M	REIM/SUPP/MS	125.00
167504	09/17/2024	5	109408	WARD'S NATURAL SCIENCE LLC	JOHNSON/PILL BUGS/DHS	159.90+
					JOHNSON/SCIENCE PRODUCTS/DHS	532.70+
Check Total						692.60=
167505	09/17/2024	5	000590	WAYNE STATE UNIVERSITY & MADELYN FLY..	TOM SHANNON SCHOLARSHIP/HS	5,000.00
167506	09/17/2024	5	000178	WEBSTER & GARNER INC	FAHR/FUEL/BUSLOT	515.43+
					FAHR/FUEL/TRANS	3,750.67+
					FAHR/FUEL/TRANS	1,751.97+
					FAHR/FUEL/TRANS	950.54+
					FAHR/FUEL/TRANS	2,319.93+
					FAHR/FUEL/TRANS	3,175.29+
					FAHR/FUEL/TRANS	1,538.20+
Check Total						14,002.03=
167507	09/17/2024	5	010455	WILLIAMS, EMILY M	REIM/ICE CREAM SOC SUPP/THOMSON	52.78+
					REIM/SUPP/THOMSON	121.01+
Check Total						173.79=
167508	09/17/2024	5	010752	WINDSTREAM	TELEPHONE/DISTRICT	2,494.05
167509	09/17/2024	5	012024	WOLVERINE CCTV	DVR/GATES	4,186.00
167510	09/17/2024	5	109656	XEROX FINANCIAL SERVICES	LESKO/010-000840-006/ADMIN/FAX	86.53+
					LESKO/PRNT/010-0008404-008/GATES/PRINT	1,276.19+
					LESKO/PRNT/010-0008400-012/CS	65.12+
Check Total						1,427.84=
167511	09/17/2024	5	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-002/RESOURCE OFF/MS	24.00
167512	09/17/2024	5	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-013/CTE/HS	27.00
167513	09/24/2024	26	008392	AUDIA, SHANNON	REIM/FALL EC BOOKS/HS	349.25
167514	09/24/2024	26	008392	AUSTIN, DANA	REIM/FALL EC BOOKS/HS	122.10+
					REIM/FALL EC BOOKS/HS	73.99+
Check Total						196.09=
167515	09/24/2024	26	008392	BARRETT, AMANDA	REIM/FALL EC BOOKS/HS	133.33
167516	09/24/2024	26	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,685.45



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167517	09/24/2024	26	102488	DATA IMAGE LLC	LESKO/AV EQUIPMENT/DHS	1,561.00+
					LESKO/AV HARDWARE/DHS	3,234.00+
					LESKO/RACEWAY/DHS	1,112.00+
					LESKO/AV EQUIPMENT/DHS	2,196.00+
					LESKO/UTILITY CART/DHS	219.00+
					LESKO/AV HARDWARE/DHS	419.00+
					LESKO/PROJECTOR/DHS	2,723.00+
Check Total						11,464.00=
167518	09/24/2024	26	008392	DEAN, SHANNON	REIM/FALL EC BOOKS/HS	141.17
167519	09/24/2024	26	010413	ELITE SPORTSWEAR LP	SUCHY/CHEER SHOES/DCER	69.98+
					SUCHY/CHEER SHOES/DCER	69.98+
					SUCHY/CHEER TOPS/SKIRTS/DCER	109.96+
					SUCHY/CHEER WEAR/DCER	17.98+
					DCER/CHEER CREDIT 22001680	317.90-
					SUCHY/CHEER UNIFORMS/DCER	1,191.60+
Check Total						1,141.60=
167520	09/24/2024	26	008392	FARRER, TONYA	REIM/FALL EC BOOKS/HS	269.75
167521	09/24/2024	26	008392	GRAY, ELISHA	REIM/FALL EC BOOKS/HS	274.39
167522	09/24/2024	26	008392	GRAYS, JOYA	REIM/FALL EC BOOKS/HS	15.00
167523	09/24/2024	26	008392	HENSON, KAITLYN	REIM/FALL EC BOOKS/HS	128.86
167524	09/24/2024	26	008392	JOHNS, AMANDA	REIM/FALL EC BOOKS/HS	658.34
167525	09/24/2024	26	008392	KELLOGG, KATHRYN	REIM/FALL EC BOOKS/HS	144.06
167526	09/24/2024	26	105520	KROGER	LUTZE/FOOD/FOOD SERVICE	187.15+
					LUTZE/FOOD/FOOD SERVICE	71.17+
					LUTZE/FOOD/FOOD SERVICE	44.64+
					LUTZE/FOOD/FOOD SERVICE	181.20+
Check Total						484.16=
167527	09/24/2024	26	008392	LORTS, HOLLI	REIM/FALL EC BOOKS/HS	124.10
167528	09/24/2024	26	008392	MACDONALD, ANNA	REIM/FALL EC BOOKS/HS	124.10
167529	09/24/2024	26	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,079.27
167530	09/24/2024	26	008392	MARTINEZ, LAUREN	REIM/FALL EC BOOKS/HS	275.78
167531	09/24/2024	26	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	452,345.29
167532	09/24/2024	26	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	39,522.42
167533	09/24/2024	26	008392	MILLER, CHAD	REIM/FALL EC BOOKS/HS	131.01



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 63 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167534	09/24/2024	26	008392	MINTO, LYDIA	REIM/FALL EC BOOKS/HS	527.20
167535	09/24/2024	26	008392	MIRELES, KELLY	REIM/FALL EC BOOKS/HS	186.39
167536	09/24/2024	26	008392	MURPHY, LIEN	REIM/FALL EC BOOKS/HS	922.23
167537	09/24/2024	26	107600	QUILL CORPORATION	SANDERSON/MARKERS/DHS	315.48
167538	09/24/2024	26	008392	SAYLES, BRADY	REIM/FALL EC BOOKS/HS	176.74
167539	09/24/2024	26	010631	SCHOOL NURSE SUPPLY	ALDERSON/NURSE SUPPLIES/HILL	122.43
167540	09/24/2024	26	108998	SCHOOL SPECIALTY LLC	DOWNEY/NOTE BOOKS/CENTRAL	2,985.30+
					DRISKILL/CONSTRUCTION PAPER/THOMSON	598.67+
					HOWES/CLASS SUPPLIES/THOMSON	71.60+
					RUZICKA/CONSTRUCTION PAPER/THOMSON	35.35+
					NEWSOM/CLASS SUPPLIES/THOMSON	422.96+
					ROMANIK, MEG/CLASS SUPPLIES/THOMSON	184.56+
					WILLIAMS/CLASS SUPPLIES/THOMSON	238.25+
					BELL, A/ART SUPPLIES/THOMSON	272.88+
					LUCY/CONTRUCTION PAPER/THOMSON	286.38+
					STARR, J/PENCILS(LATE)/SIPLE	20.52+
Check Total						5,116.47=
167541	09/24/2024	26	108998	SCHOOL SPECIALTY LLC	BARRETT/CLASS SUPPLIES/GATES	173.49+
					FERGUSON/CLASS SUPPLIES/HAHN	82.46+
					CLIFFORD/CLASS SUPPLIES/HAHN	126.92+
					BLAZEN/COPY PAPER/GSRP CENTRAL	219.55+
					MEDINA/CLASS SUPPLIES/GATES	191.21+
					ZWOLENSKY/CLASS SUPPLIES/DMS	121.17+
					GREEN, JAN/CLASS SUPPLIES/DMS	124.87+
					LUNDE/SCHOOL SUPPLIES/DMS	124.75+
					MARTTILA/CLASS SUPPLIES/DMS	124.71+
					KONKLE/CLASS SUPPLIES/DMS	59.02+
					SMITH, L/CLASS SUPPLIES/DMS	80.44+
					MOREY/BIRTHDAY PENCILS/DMS	23.42+
					TAYLOR/CLASS SUPPLIES/DMS	24.93+
Check Total						1,476.94=
167542	09/24/2024	26	108998	SCHOOL SPECIALTY LLC	WASSON/CLASS SUPPLIES/DMS	124.87+
					WILSON, M/SCHOOL SUPPLIES/DMS	118.99+
					WILLIAMS/CLASS SUPPLIES/DMS	101.81+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SPEAKER/ART SUPPLIES/DMS	3,750.62+
					SLEMONS/CLASS SUPPLIES/DMS	71.62+
					SLEMONS/BINDER CLIPS/DMS	1.50+
					SLEMONS/PENCILS/DMS	19.42+
					TORRES/CLASS SUPPLIES/DMS	74.41+
					ROY/SOCIAL STUDIES 8TH GR/DMS	292.62+
					ROY/ELA 8TH GR/DMS	933.67+
					LEACH/CLASS SUPPLIES/DMS	118.93+
					WEEKLEY/CLASS SUPPLIES/DMS	125.13+
					KULAK/CLASS SUPPLIES/DMS	117.58+
					Check Total	5,851.17=
167543	09/24/2024	26	008392	SPIEWAK, LINDSEY	REIM/FALL EC BOOKS/HS	301.17
167544	09/24/2024	26	000624	STATE OF MICHIGAN BCC	BOILER CERT/HS/MIR455024	75.00+
					BOILER CERT/MS/MIR434980	75.00+
					BOILER CERT/MS/MIR455025	75.00+
					BOILER CERT/GATES/MIR432350	75.00+
					BOILER CERT/HILL/MIR423827	75.00+
					BOILER CERT/HILL/MIR423828	75.00+
					BOILER CERT/SIPLE/MIR423831	75.00+
					BOILER CERT/SIPLE/MIR423832	75.00+
					BOILER CERT/THOM/MIR423829	75.00+
					BOILER CERT/THOM/MIR423830	75.00+
					Check Total	750.00=
167545	09/24/2024	26	008392	SUMMERS, SHAYLYNN	REIM/FALL EC BOOKS/HS	200.71
167546	09/24/2024	26	108674	TERMINIX	PEST CONTROL/CARD STATION	80.00+
					BEE TREATMENT/CARD STATION	350.00+
					PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL/GATES	85.00+
					PEST CONTROL//HAHN	78.00+
					PEST CONTROL/SIPLE	85.00+
					Check Total	782.00=
167547	09/24/2024	26	008392	THOMAS, KRISTEN	REIM/FALL EC BOOKS/HS	53.43
167548	09/24/2024	26	008392	ZORNES, KENDAL	REIM/FALL EC BOOKS/HS	269.75
167549	10/01/2024	99	104346	GRAINGER INC	HAND SINK - MS KITCHEN	349.42



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 65 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167550	10/01/2024	99	004025	JACK & THE BEANSTALK INC	GREENHOUSE FOUNDATION - HS	4,800.00
167551	10/01/2024	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					HILL	32.30+
					SIPLE	39.60+
					H.S.	31.00+
					THOMSON	31.00+
					CENTRAL	31.00+
					M.S.	31.00+
					HAHN	31.00+
Check Total						257.90=
167552	10/01/2024	99	004199	STAFFORD-SMITH INC	LUTZE/CASHIER SLIDES/FOOD SERVICE	535.00+
					LUTZE/MIXER/FOOD SERVICE	3,967.00+
Check Total						4,502.00=
167553	10/01/2024	6	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	22.80+
					BURKE/CARBOYS/HILL	56.45+
Check Total						79.25=
167554	10/01/2024	6	001296	ALMA COLLEGE	MI FUTURE EDU/STRICKERT, KATHERINE	9,600.00
167555	10/01/2024	6	000326	AMAZON CAPITAL SERVICES	BLAKE/CLASS DECORE/HAHN	11.99+
					SEYMOUR, B/CLASS SUPPLIES/CENTRAL	5.95+
					JONES/GAMES/THOMSON	387.14+
					WHEELER/BATTERIES/ADMIN	51.96+
					JONES/PLAY PANEL/THOMSON	134.55+
					JEWELL/OFFICE SUPPLIES/SIPLE	407.19+
					HOPPER/SCIENCE SUPPLIES/DMS	80.25+
					CHORLEY/GAMES/ADMIN	354.58+
					CHORLEY/GAMES/ADMIN	206.50+
					CHORLEY/GAMES/ADMIN	6.00+
					LUTZE/SLICER/FOOD SERVICE	49.31+
					MCDONALD/URINE HAT/HILL/SIPLE	66.24+
					WHEELER/OFFICE SUPPLIES/ADMIN	179.38+
					WHEELER/OFFICE SUPPLIES/ADMIN	39.17+
					SMITH/BUS TAGS/GATES	65.13+
					JOHNSON/CLASS SUPPLIES/DHS	266.97+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MCDONALD/DESK REFERENCE/ADMIN	54.40+
					MILLER/OFFICE SUPPLIES/CENTRAL	311.74+
					MCDONALD/PHONE CASE/ADMIN	34.96+
					GIGUERE/MONITORS/ADMIN	503.74+
					LUTZE/MONITORS/FOOD SERVICE	795.98+
					GONZALES/PENS/TRANSPORTATION	35.69+
					JONES/GAMES/THOMSON	49.63+
					HOWES/CRAFT SUPPLIES/THOMSON	369.09+
					HOWES/GLITTER MARKERS/THOMSON	7.75+
					Check Total	4,475.29=
167556	10/01/2024	6	101303	AMERICAN RV	BUS LABOR/064596-064817	44,077.34
167557	10/01/2024	6	005598	AMERICAN SEWER CLEANERS	REPAIR/MS	135.00
167558	10/01/2024	6	000336	ANDERSON'S	ABONEAAJ/HOMECOMING EQUIPMENT/DHS	199.55
167559	10/01/2024	6	000703	APPLIED INNOVATION	CONTRACT/ADD'L PAGES	25.72
167560	10/01/2024	6	009624	ARCH ENVIRONMENTAL GROUP	AHERA COMPLIANCE 7/1-12/31	1,497.00
167561	10/01/2024	6	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/HS	1,662.17+
					HOOVER/CUSTO SUPP/HAHN	388.60+
					HOOVER/CUSTO SUPP/MS	194.30+
					HOOVER/CUSTO SUPP/SIPLE	574.18+
					HOOVER/CUSTO SUPP/CNTRL	527.05+
					HOOVER/CUSTO SUPP/GATES	410.62+
					HOOVER/GOJO SOAP/AUD/HS	658.98+
					HOOVER/CUSTO SUPP/GATES	336.87+
					Check Total	4,752.77=
167562	10/01/2024	6	001056	AUTO WARES INC	FAHR/MARKER PAINT/TRANS	38.61+
					FAHR/HEADLIGHT HARNESS/TRANS	49.07+
					Check Total	87.68=
167563	10/01/2024	6	008392	BARBAT, JONATHAN	REIM/FALL EC BOOKS/HS	252.10
167564	10/01/2024	6	005772	BARNES, JOEL D	ATH/FBALL ASSIGNING FEES	50.00
167565	10/01/2024	6	012488	BAUTISTA, ALICIA M	REIM/SUPP/GSRP	55.12
167566	10/01/2024	6	008392	BEAMER, JENNI	REIM/ATH/SAM'S MEMBERSHIPS	245.00
167567	10/01/2024	6	008392	BENTOSKI, AIYANNA	REIM/FALL EC BOOKS/HS	610.71
167568	10/01/2024	6	000331	BERRY, MELANIE K	REIM/MILEAGE	30.55
167569	10/01/2024	6	000924	BIG TIME SCREEN PRINTING LLC	ATH/AEROBIC MONSTERS SHIRTS	176.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 67 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167570	10/01/2024	6	102658	BLICK ART MATERIALS	KELSEY/EMBOSS TOOL/DHS	54.24
167571	10/01/2024	6	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	570.66
167572	10/01/2024	6	001291	BRADLEY, NAOMI M.	REIM/CONCESS SUPP/FBLL/DCER	30.84
167573	10/01/2024	6	011484	BREDOW, ANDREA N	REIM/PLANBOOK/MS	48.19
167574	10/01/2024	6	008392	BRISTLE, HAILEY	REIM/FALL EC BOOKS/HS	254.23
167575	10/01/2024	6	012599	BURKE, JENNIFER MARIE	REIM/FLOWERS/EDWARDS	13.73
167576	10/01/2024	6	012555	C & S MOTORS INC	ENGINE REPAIR/BUS 33/TRANS	7,118.39
167577	10/01/2024	6	000204	CAMPBELL, JACQUELINE L	REIM/SUPP/SIPLE	435.00
167578	10/01/2024	6	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 8-12	3,760.00+
					CONT NURSES WK 8-19	3,834.16+
					CONT NURSES WK 8-26	3,418.16+
Check Total						11,012.32=
167579	10/01/2024	6	005666	CC PRODUCTS LLC	AMES/SUPPLIES FOR SHOP/DHS	640.46+
					AMES/SUPPLIES FOR SHOP/DHS	673.61+
					AMES/SUPPLIES FOR SHOP/DHS	752.51+
					AMES/SUPPLIES FOR SHOP/DHS	596.70+
					AMES/SUPPLIES FOR SHOP/DHS	1,028.31+
					AMES/SUPPLIES FOR SHOP/DHS	615.26+
					AMES/SUPPLIES FOR SHOP/DHS	498.58+
					AMES/SUPPLIES FOR SHOP/DHS	392.77+
					AMES/SUPPLIES FOR SHOP/DHS	384.54+
					AMES/SUPPLIES FOR SHOP/DHS	613.50+
Check Total						6,196.24=
167580	10/01/2024	6	002338	CDW-G	LESKO/CHROMEBOOKS/DISTRICT	567.20+
					LESKO/CHROMEBOOKS/DISTRICT	32.58+
Check Total						599.78=
167581	10/01/2024	6	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/GRAY VELLUM PAPER/DAE	207.65+
					CHAMBERS/COLORED PAPER/COPY CENTER	3,972.10+
					CHAMBERS/COPY PAPER/COPY CENTER	26,460.00+
Check Total						30,639.75=
167582	10/01/2024	6	008392	CHIROI-MURPHY, MARY	REIM/FALL EC BOOKS/HS	321.47
167583	10/01/2024	6	001290	CMC NEPTUNE LLC	ATH/GAMETIME MUSIC RENEWAL	1,800.00
167584	10/01/2024	6	001274	COACH AMERICA	TRANS/F FBLL 1/2/CHEER	1,990.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167585	10/01/2024	6	001275	CODEHS, INC	ODDI/PRO TEACHER/DHS	3,750.00
167586	10/01/2024	6	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	709.74+
					ELEC/SIPLE	796.98+
					ELEC/GATES	842.82+
					ELEC/THOM	1,156.24+
					ELEC/HAHN	4,442.17+
					ELEC/MS	2,664.87+
Check Total						10,612.82=
167587	10/01/2024	6	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	10,001.95+
					EL/BARN/CS 1000 9272 3889	446.32+
					EL/GAS CS 1030 3437 6147	1,050.05+
					ELEC/STAD 1000 1092 4015	2,695.72+
Check Total						14,194.04=
167588	10/01/2024	6	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	158.03+
					GAS/SIPLE 1000 0000 4471	198.23+
					GAS/THOM 1000 0000 4521	246.55+
					GAS/ADM 1030 0227 2179	35.46+
					GAS/GATES 1000 0000 4497	204.02+
Check Total						842.29=
167589	10/01/2024	6	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	2,504.49+
					EL/ADMN SGN 100011301585	35.38+
					ELEC/HS SIGN 100011811443	70.13+
					ELEC/THOM 1000 1072 0744	53.31+
					ELEC/THOM 1000 1072 0884	40.88+
					ELEC/HAHN 1000 1111 5407	50.74+
					ELEC/HAHN 1000 1111 5217	38.30+
					ELEC/HAHN 1000 1111 4954	104.88+
					ELEC/HAHN 1000 1111 5134	108.12+
					ELEC/SOCC 1000 1092 3850	556.78+
Check Total						3,563.01=
167590	10/01/2024	6	009349	COOLE SCHOOL	JEWELL/PLANNERS/SIPLE	669.60
167591	10/01/2024	6	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	43.75+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 69 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BEAMER/PIZZA/ATHLETICS	75.00+
					BEAMER/PIZZA/ATHLETICS	125.00+
					BEAMER/PIZZA/ATHLETICS	68.75+
					BEAMER/PIZZA/ATHLETICS	125.00+
					Check Total	437.50=
167592	10/01/2024	6 111719	CRAWFORD, JAN WEISS	REIM/SUPP/MS		20.96
167593	10/01/2024	6 011654	CRISIS PREVENTION INSTITUTE INC	KOPP/MEMBERSHIP		200.00+
				ILLIG/NONVIOLENT INTERVENTION/DISTRICT		1,549.50+
					Check Total	1,749.50=
167594	10/01/2024	6 012342	D M BURR SECURITY SERVICES	OFFICERS/7/28-8/31		6,671.24
167595	10/01/2024	6 102488	DATA IMAGE LLC	LESKO/AV EQUIPMENT/DHS		42,153.00+
				LESKO/PROJECTORS/MOUNTS/DHS		109,828.00+
				LESKO/AV EQUIPMENT/DHS		1,014.00+
				LESKO/RACEWAYS/DHS		36,430.00+
				LESKO/AV EQUIPMENT/DHS		5,046.00+
				AV EQUIPMENT CREDIT/DHS		49,840.00-
				HDMI CABLE CREDIT/DHS		50.00-
					Check Total	144,581.00=
167596	10/01/2024	6 012360	DAVIS, KATIE	REIM/NHS PARADE SIGNS/HS		123.98
167597	10/01/2024	6 002902	DAVISON ATHLETIC CLUB	ATH/VBLL SUMMER WORKOUTS		2,212.00
167598	10/01/2024	6 008602	DAVISON SIGN & BUSINESS SUPPLY	ATH/SOCCER SIGN		256.00+
				EDWARDS/STADIUM SIGNS		850.00+
				EDWARDS/GAME ATTENDANCE SIGNS		530.00+
				DAVIS/COURT MAGNETS/HOCO/HS		840.00+
					Check Total	2,476.00=
167599	10/01/2024	6 102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICER/FBLL 9-13		1,091.40+
				OFFICER/FBLL 8-28		367.12+
					Check Total	1,458.52=
167600	10/01/2024	6 008392	DEAN, SHANNON	REIM/FALL EC BOOKS/HS		217.71
167601	10/01/2024	6 000718	DECKER EQUIPMENT-SCHOOL FIX	SMITH/CORK ROLLS/GATES		739.82
167602	10/01/2024	6 012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/YTH FBLL/CNTRL/DCER		140.00+
				UNITS/YTH FBLL/MS/DCER		140.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					UNITS/YTH FBLL/HILL/DCER	140.00+
					Check Total	420.00=
167603	10/01/2024	6	009407	DICKERSON MECHANICAL	VESTIBULE/ALT/MECH/BOND	7,771.81+
					VESTIBULE/HILL/MECH/BOND	6,343.92+
					VESTIBULE/THOM/MECH/BOND	4,842.58+
					Check Total	18,958.31=
167604	10/01/2024	6	008392	DIPZINSKI, JESSICA	REIM/RETURNED BOOK/HILL	14.95
167605	10/01/2024	6	008392	DORMAN, SUSAN	REIM/FALL EC BOOKS/HS	213.21
167606	10/01/2024	6	012463	ECA EDUCATIONAL SERVICES INC	MYSTERY SCIENCE K/GATES	1,968.77+
					MYSTERY SCIENCE GR 1/GATES	2,014.96+
					MYSTERY SCIENCE GR 2/GATES	3,439.50+
					MYSTERY SCIENCE GR 3/GATES	1,771.95+
					MYSTERY SCIENCE GR 4/GATES	2,709.90+
					MYSTERY SCIENCE GR 5 (7)/GATES	1,888.81+
					Check Total	13,793.89=
167607	10/01/2024	6	010413	ELITE SPORTSWEAR LP	COLWELL/RAIN COATS/DHS	1,883.93+
					BEAMER/CHEER UNIFORMS/DHS	2,429.70+
					Check Total	4,313.63=
167608	10/01/2024	6	001202	ENERGY ELECTRIC SERVICES LLC	VESTIBULE/ALT/ELEC/BOND	9,151.56+
					VESTIBULE/HILL/ELEC/BOND	10,160.44+
					VESTIBULE/THOM/ELEC/BOND	10,068.30+
					Check Total	29,380.30=
167609	10/01/2024	6	001150	EPS OPERATIONS LLC	DOWNEY/SPIRE WORKBOOKS/GATES	557.45
167610	10/01/2024	6	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	160.00+
					HOOVER/KEYS/DISTRICT	180.00+
					Check Total	340.00=
167611	10/01/2024	6	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK MONTHLY/TRANS	999.50
167612	10/01/2024	6	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/CAM KIT/TRANS	46.73+
					FAHR/TENSIONER/TRANSPORTATION	522.30+
					FAHR/HEADLIGHT ASSEMBLIES/TRANSPORT..	1,853.10+
					FAHR/COOLANT SENSOR/TRANSPORTATION	70.66+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/BELT/TRANSPORTATION	206.24+
					Check Total	2,699.03=
167613	10/01/2024	6	006765	FLOWERS, CHRISTY	REIM/NEW STAFF SHIRTS/SIPLE	123.00+
					REIM/POPCORN BAR/SIPLE	103.75+
					Check Total	226.75=
167614	10/01/2024	6	008392	FREEL, LISA	REIM/TESTING/GSRP	66.25
167615	10/01/2024	6	000469	FREESTYLE PHOTOGRAPHIC SUPPLIES	KELSEY/DEVELOPER/DHS	605.11
167616	10/01/2024	6	011255	FRITZ, KELLY K	REIM/SUPP/SIPLE	102.44
167617	10/01/2024	6	008392	FUHR, TAMARA	REIM/FALL EC BOOKS/HS	77.23
167618	10/01/2024	6	012109	GECS	CONT SERVICES/PAY 6	40,494.90
167619	10/01/2024	6	012109	GECS	FRINGE BENEFITS	2,849.42
167620	10/01/2024	6	104112	GENESEE COUNTY PARKS & REC COMM.	GR 1 FLD TRIP/FOR-MAR/SIPLE	395.00+
					ATH/RENTAL/XC INVITE/CUMMINGS	1,335.00+
					Check Total	1,730.00=
167621	10/01/2024	6	001317	GFSI LLC	AMES/UNDER ARMOUR SUPPLIES/DHS	496.38
167622	10/01/2024	6	104156	GISD	REIM/HOPE SQUAD CURRICULUM	18,100.00+
					BRANDES/BOX LUNCH/ADMIN	391.00+
					Check Total	18,491.00=
167623	10/01/2024	6	001859	GOYETTE MECHANICAL	REPAIR/OVEN/MS/FS	151.00+
					REPAIR/COOLER/HS/FS	502.00+
					ATH/ICE MACHINE INSTALL	1,622.75+
					COMPRESSOR/INVERTOR/REPAIR/CNTRL	4,400.19+
					GLYCOL FEED PUMP/REPAIR/HS	261.81+
					REPAIR/SINK/SCI WING/HS	659.04+
					BACKFLOW TEST/CERT/STADIUM	129.00+
					BACKFLOW TEST/CERT/CN	187.40+
					REPAIR/EXHAUST FAN/CONCESS	234.00+
					BACKFLOW VALVE/ALT	2,380.00+
					BACKFLOW VALVE/HAHN	1,400.00+
					REPAIR/CONDENSATE LEAK/OLD AUD	329.00+
					REPAIR/WARMER//FS/MS	892.25+
					Check Total	13,148.44=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 72 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167624	10/01/2024	6	008392	GREENAWAY, MICAELA	REIM/RETURNED BOOK/HS	111.99
167625	10/01/2024	6	000614	GROSS CONSTRUCTION INC	VESTIBULE/ALT/CONC/BOND	49,450.50+
					VESTIBULE/HILL/CONC/BOND	13,810.50+
					VESTIBULE/THOM/CONC/BOND	19,305.29+
Check Total						82,566.29=
167626	10/01/2024	6	008392	HALL, KYLE	REIM/FUEL/FBLL/GRANDVILLE	40.00
167627	10/01/2024	6	008392	HARRIS, RENE	REIM/FALL EC BOOKS/HS	110.19
167628	10/01/2024	6	001289	HASLETT HIGH SCHOOL	SCI OLYMPIAD REG 1-25/HS	75.00
167629	10/01/2024	6	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	260.64+
					AMES/ICE CREAM/DHS	305.52+
Check Total						566.16=
167630	10/01/2024	6	104724	HILTON SCREENERES	ATH/POM JACKETS	1,362.00+
					ATH/G BSKTBLL L SLEEV SHIRTS	593.00+
Check Total						1,955.00=
167631	10/01/2024	6	009025	HODGES SUPPLY COMPANY	CERAMIC DISC/SIPLE	52.86+
					2% 10TH DISCOUNT	1.06-
					FLUSH VALVE/SIPLE	108.00+
					2% 10TH DISCOUNT	2.16-
Check Total						157.64=
167632	10/01/2024	6	004245	HOGGARD, AMANDA KAY	REIM/SUPP/HAHN	296.62
167633	10/01/2024	6	011889	HOWES, SARA L	REIM/INTERVENT SUPP/THOMSON	91.66
167634	10/01/2024	6	011616	HURLEY OCCUPATIONAL HEALTH	MEDICAL/TRANS	90.00
167635	10/01/2024	6	011864	ILLIG, NICOLE R	REIM/MILEAGE	235.71
167636	10/01/2024	6	011369	INACOMP TSG	LESKO/PHONE ITEMS/DHS	6,600.00
167637	10/01/2024	6	004025	JACK & THE BEANSTALK INC	SPRINKLER SERV/FIELDS	4,680.00+
					MOWING	4,755.00+
					MAN HOLE INSTALL	3,600.00+
					SPRINKLER SERV/FIELDS	2,177.50+
					MOWING	6,647.50+
					ROLLING/SOCCER/COLLINS	300.00+
Check Total						22,160.00=
167638	10/01/2024	6	105398	JOSTENS INC	DIPOLMAS (35)/ALT	288.70



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 73 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167639	10/01/2024	6	005046	K&C'S SPECIAL T'S	ATH/TENNIS POLOS KUZINSKI/NEW TEACHER SHIRTS	696.00+ 231.00+
Check Total						927.00=
167640	10/01/2024	6	008392	KELLOGG, KATHRYN	REIM/FALL EC BOOKS/HS	53.21
167641	10/01/2024	6	004376	LAKE FENTON COMMUNITY SCHOOLS	DCER/JET LEAGUE/4 TEAMS	1,200.00
167642	10/01/2024	6	004376	LAKE FENTON COMMUNITY SCHOOLS	ADMIN WORK SESS (23) 8-7	632.04
167643	10/01/2024	6	009069	LAKE ORION HIGH SCHOOL	ATH/JV G GOLF INVITE 9-23	100.00
167644	10/01/2024	6	008392	LASHLEY, ANGELA	REIM/FALL EC BOOKS/HS	371.33
167645	10/01/2024	6	001293	LAWSON-SLIWINSKI, RONALD C.	REIM/SUPP/MS	86.60
167646	10/01/2024	6	000144	LITERACY RESOURCES, LLC	DOWNEY/BRIDGE TO READING REFILL K-1/ DOWNEY/WALL CARDS/CENTRAL	51,353.40+ 924.48+
Check Total						52,277.88=
167647	10/01/2024	6	000144	LITERACY RESOURCES, LLC	BRIDGE TO READING/G 2/SIPLE BRIDGE TO READING/G2/CENTRAL BRIDGE TO READING/G 2/GATES BRIDGE TO READING/G 2/HILL	22,002.75+ 36,671.25+ 36,671.25+ 14,668.50+
Check Total						110,013.75=
167648	10/01/2024	6	008392	LOZON, AMBER	REIM/FALL EC BOOKS/HS	224.99
167649	10/01/2024	6	006329	MEDLER ELECTRIC	BULBS/CARD STATION	425.48
167650	10/01/2024	6	009141	MENARDS	BESSER/PLUMBING/DMS BESSER/CLOCK/DMS BROWN, D/WIRE/STADIUM HAGLUND/PIPE INSULATION/HAHN HAGLUND/HOSE/CART/DIST	53.96+ 112.41+ 5.98+ 17.19+ 101.99+
Check Total						291.53=
167651	10/01/2024	6	012017	METS	TRANS/CONTR SERV/9-13 TRANS/CONTR SERV/9-27	53,319.81+ 67,202.52+
Check Total						120,522.33=
167652	10/01/2024	6	001531	MICHIGAN PHOTO ID	EDWARDS/BADGE SUPP	846.00
167653	10/01/2024	6	106544	MICHIGAN SCHOOL VOCAL MUSIC ASSOCIA..	D3/VOCAL ARTS DAY REG/MS	587.00
167654	10/01/2024	6	106550	MICHIGAN STATE UNIVERSITY	ATH/G GOLF DIV 1 REG FEE	160.00
167655	10/01/2024	6	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	120.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167656	10/01/2024	6	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK MCKINNEY-VENTO/MALIK	200.00+ 200.00+
Check Total						400.00=
167657	10/01/2024	6	000970	MINUTEMAN PRESS: FENTON	MORRIS/BUSINESS CARDS/ADMIN	191.20
167658	10/01/2024	6	010871	MISCTP	SCHUHRKE/SKEET COACH RANGE DAY	50.00
167659	10/01/2024	6	010709	MLIVE MEDIA GROUP	LEGAL NOTICE/GATES BOILERS LEGAL NOTICE/GATES BOILERS	304.38+ 294.38+
Check Total						598.76=
167660	10/01/2024	6	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON FLOOR MATS/HAHN	183.81+ 66.87+
Check Total						250.68=
167661	10/01/2024	6	006396	NATIONAL BUSINESS FURNITURE	CORON/DESK/DHS	1,816.00
167662	10/01/2024	6	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/MS	332.50
167663	10/01/2024	6	008485	NAVES, KATHLEEN M	REIM/COACH/MILEAGE	77.72
167664	10/01/2024	6	001460	NEFF COMPANY	BRUCE/PLAQUES/ATHLETICS BRUCE/CERTIFICATES/ATHLETICS	550.00+ 535.00+
Check Total						1,085.00=
167665	10/01/2024	6	012533	NEUVILLE COACH COMPANY LLC	TRANS/V B TENNIS	631.00
167666	10/01/2024	6	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE/HS	95.54
167667	10/01/2024	6	000577	PATTEE, JULIE ANN	REIM/SUPP/MS	125.54
167668	10/01/2024	6	001149	PEARL GLASS & METALS LLC	VESTIBULE/HILL/GLASS/BOND VESTIBULE/THOM/GLASS/BOND	1,906.74+ 4,410.45+
Check Total						6,317.19=
167669	10/01/2024	6	008392	PENDERGRASS, CYNTHIA	REIM/FALL EC BOOKS/HS	363.74
167670	10/01/2024	6	001030	PEPSI-COLA	CONCESS WATER/TANKS/FBLL	559.83
167671	10/01/2024	6	005761	PIERSON, KELLY JEAN	REIM/SUPP/SIPLE	216.45
167672	10/01/2024	6	011257	PORTA PHONE	ATH/HEADSET REPAIR/BATTERY	150.73
167673	10/01/2024	6	000478	QUERTERMOUS, MARTIN J	REIM/MILEAGE/HS REIM/MILEAGE/EC/HS	68.07+ 53.60+
Check Total						121.67=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 75 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167674	10/01/2024	6	001070	REAL TREAT POPCORN	BEAMER/POPCORN/ATHLETICS	282.17+
					BEAMER/POPCORN/ATHLETICS	163.60+
Check Total						445.77=
167675	10/01/2024	6	012583	REBEL ATHLETIC INC	COLWELL/CHEER UNIFORMS/DHS	2,206.00
167676	10/01/2024	6	001091	RL DEPPMANN COMPANY	VALVES/HAHN/MS	275.00
167677	10/01/2024	6	012274	ROBERTSON, LEISA M	REIM/SUPP/HILL	387.66
167678	10/01/2024	6	010766	ROMANIK, MICHAEL J	REIM/PIANO LOCK/STOOL/THOMSON	163.56
167679	10/01/2024	6	108109	SAFETY-KLEEN SYSTEMS INC	ODDI/WASTE SERVICE/PARTS CLEAN/AUTO	460.89
167680	10/01/2024	6	008392	SANCHEZ, VERONICA	REIM/FALL EC BOOKS/HS	270.28
167681	10/01/2024	6	011768	SCHWAB, MELISSA E	REIM/SUPP/THOMSON	113.75
167682	10/01/2024	6	009950	SECREST, WARDLE, LYNCH, HAMPTON,	LEGAL	169.45
167683	10/01/2024	6	004193	SHORKEY, SHAWNNA L	REIM/SUPP/MS	125.00
167684	10/01/2024	6	008392	SMITH, CODY	REIM/RETURNED BOOK/HILL	13.77
167685	10/01/2024	6	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,766.43
167686	10/01/2024	6	011977	SPRINGSTEEN, RAVEN M	REIM/CLOCK/ALT	39.20
167687	10/01/2024	6	011123	STARR, GARTH P	REIM/HOCO COSTUMES/HS	126.03
167688	10/01/2024	6	000435	STARR, JENNIFER L	REIM/SUPP/SIPLE	175.39
167689	10/01/2024	6	010188	SUBURBAN OFFICE & JANITORIAL	GONZALES/OFFICE SUPPLIES/TRANSPORTAT..	153.32
167690	10/01/2024	6	000407	SUGARBUSH GOLF CLUB LLC	ATH/CHEER OUTING FOOD	2,447.33+
					ATH/CHEER HOLE IN ONE	3,020.00+
Check Total						5,467.33=
167691	10/01/2024	6	000080	TANNER, AMANDA L	REIM/MILEAGE/GSRP	24.86
167692	10/01/2024	6	001215	TER HAAR, CAL	ATH/WRESTLE SCALE CERT	120.00
167693	10/01/2024	6	108674	TERMINIX	PEST CONTROL/BEES (2)/SIPLE	400.00
167694	10/01/2024	6	000227	TFD UNLIMITED, LLC	CRISWELL/HEADPHONES/THOMSON	780.00
167695	10/01/2024	6	001281	THERAPY SHOPPE, INC.	JONES/DEF GRANT/PUTTY/THOMSON	434.57
167696	10/01/2024	6	001135	TRANE U.S. INC.	HAGLUND/FILTERS/DIST	86.88
167697	10/01/2024	6	001231	TRULY ENGAGING	DORMAN/MAGNETS/THOMSON	171.80
167698	10/01/2024	6	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/HINGE PLATE/TRANS	171.01
167699	10/01/2024	6	000450	UTICA EISENHOWER HIGH SCHOOL	ATH/B TENNIS REG BALL FEE	75.00
167700	10/01/2024	6	009383	VANEVERY, JULIE LYNNE	REIM/PLANBOOK/THOMSON	20.00
167701	10/01/2024	6	000803	VENTRIS LEARNING, LLC	MELARAGNI/FOUNDATIONS/ADMIN	451.50
167702	10/01/2024	6	010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP SUPP/SIPLE	529.43
167703	10/01/2024	6	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
167704	10/01/2024	6	001288	VICKI WILSON	PLC TRAINING/BUILDING LEADERS	1,072.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 76 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167705	10/01/2024	6	010644	VIKRON ENERGY SOLUTIONS, LLC	HOOVER/ENERGY MANAGMENT/DISTRICT	685.00
167706	10/01/2024	6	008392	VONFINTEL, JENNIFER	REIM/FALL EC BOOKS/HS	292.77
167707	10/01/2024	6	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	2,007.21+
					FAHR/FUEL/TRANS	2,317.32+
					FAHR/FUEL/TRANS	1,878.21+
					FAHR/FUEL/TRANS	1,102.25+
					FAHR/FUEL/TRANS	2,116.90+
Check Total						9,421.89=
167708	10/01/2024	6	012252	WHEELER, TRACY D	REIM/RETIRE GIFT/MACKO	235.93
167709	10/01/2024	6	012024	WOLVERINE CCTV	RE-LOCATE CAMERAS/STADIUM	2,317.00
167710	10/01/2024	6	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-014/HS/MS/ADMIN	226.52
167711	10/01/2024	6	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
167712	10/01/2024	6	109671	YOUNG SUPPLY COMPANY	FILTERS/CHILLER/HS	323.32+
					INSULATION TAPE/HAHN	59.66+
Check Total						382.98=
167713	10/01/2024	6	000863	ZIMMER, TURINA S	REIM/YEARBK MEMORY CARDS/HS	126.05
167714	09/27/2024	EFT	000411	BP	FUEL/SEPT	933.92
167715	10/10/2024	26	000326	AMAZON CAPITAL SERVICES	DOWNEY/POUCHES/CENTRAL	113.00+
					SMITH/DESK/GATES	513.71+
					FELLOWS/DRY ERASE BOARDS/DMS	167.92+
					SMITH/WATER DISPENSER/GATES	118.00+
					CARSON/CLASS SUPPLIES/HAHN	282.96+
					CARSON/CLOTHES/HAHN	35.99+
					THOMPSON/GAMES/CANDY/HAHN	95.36+
					FREDWALL/CLASS SUPPLIES/HAHN	174.10+
					FREDWALL/ERASORS/HAHN	6.44+
					GAY/CLASS SUPPLIES/HAHN	539.83+
					ALVARADO/STICKERS/HAHN	91.45+
					ALVARADO/CONST PAPER/HAHN	30.97+
					JOHNSON, J/PIPE CLEANERS/HS	20.05+
					JOHNSON, J/SCIENCE SUPPLIES/HS	251.35+
					ROWE/ROOM RUG/DHS	140.79+
					WEIR/ACTIVITY BOOKS/DHS	179.92+
					JONES/DEF GRANT/ART SUPPLIES/THOMSON	747.12+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					JONES/DEF GRANT/ART SUPPLIES/THOMSON	500.08+
					JONES/DEF GRANT/ART SUPPLIES/THOMSON	581.01+
					JONES/DEF GRANT/BASKETBALL/THOMSON	22.99+
					JONES/DEF GRANT/ART SUPPLIES/THOMSON	35.27+
					ALDERSON/ANATOMY COLORING/DHS	21.79+
					VANDERMAAS/STUDY DESK/HAHN	504.12+
					HEATH/TEXTBOOKS/DHS	261.42+
					HEATH/TEXTBOOKS/DHS	203.84+
					WEEKLEY/BINDERS/DMS	273.60+
					THAMS/FOOD/COFFEE/HAHN	155.82+
					DERRICKS/CLASS SUPPLIES/HAHN	108.92+
					SCHLEICHER/DRY ERASERS/CENTRAL	39.96+
					HOWES/CRAFT SUPPLIES/THOMSON	7.75+
					FRITZ/HEAD PHONES/SIPLE	299.70+
					JOHNSON/STORAGE BINS/GATES	54.99+
					DOWNEY/BOOKS/DHS	384.95+
					FUSINA/RUG/BOOKCASE/HAHN	147.97+
					Check Total	7,113.14=
167716	10/10/2024	26	001056	AUTO WARES INC	STUDENT WORK BOOTS	99.79+
					MICHALIK/AUTO PARTS/HS	599.95+
					MICHALIK/AUTO PARTS/HS	19.92+
					MICHALIK/AUTO PARTS/HS	76.80+
					MICHALIK/AUTO PARTS/HS	1,867.80+
					MICHALIK/AUTO PARTS/HS	233.39+
					AUTO PARTS/SEPT/HS	6,073.32+
					Check Total	8,970.97=
167717	10/10/2024	26	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	134.99
167718	10/10/2024	26	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.52
167719	10/10/2024	26	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	38.02
167720	10/10/2024	26	005011	CONSTELLATION NEW ENERGY	ELEC/HS	17,743.00
167721	10/10/2024	26	111719	CRAWFORD, JAN WEISS	REIM/SUPP/MS	95.11
167722	10/10/2024	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	921.33+
					CARD STATION/WATER/SEWER	430.68+
					HS/WATER/SEWER	2,832.45+
					HS/WATER/SEWER	41.50+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GATES/WATER/SEWER	916.43+
					Check Total	5,142.39=
167723	10/10/2024	26	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	135.11
167724	10/10/2024	26	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	54.51
167725	10/10/2024	26	001030	PEPSI-COLA	CONCESS WATER/GATORADE/FBLL	2,092.86+
					CONCESS/SUPPLIES/FBLL	1,497.34+
					Check Total	3,590.20=
167726	10/10/2024	26	107390	PETTY CASH-MEDIA CENTER	BOOK FAIR/START UP/ELEM BLDGS	320.00
167727	10/10/2024	26	107390	PETTY CASH-TRANSPORTATION	REIM/PETTY CASH	385.00
167728	10/10/2024	26	000429	ROBINSON II, GERALD R	CLASS INST/BARRE RE-ISSUE166875	79.20+
					CLASS INST/YOUTH BOXING RE-ISSUE166875	79.20+
					Check Total	158.40=
167729	10/10/2024	26	108998	SCHOOL SPECIALTY LLC	SEELEY/CLASS SUPPLIES/THOMSON	423.49+
					TOBER/CLASS SUPPLIES/THOMSON	218.92+
					MAULE/CLASS SUPPLIES/THOMSON	364.97+
					MAULE/CLASS SUPPLIES/THOMSON	41.72+
					BREDOW/CLASS SUPPLIES/SIPLE	44.70+
					BREDOW/CLASS SUPPLIES/SIPLE	157.79+
					FRITZ/CLASS SUPPLIES/SIPLE	160.64+
					FERRIER/CLASS SUPPLIES/HAHN	82.66+
					HARTLEY/CLASS SUPPLIES/HAHN	94.86+
					JOHNSON/CLASS SUPPLIES/HAHN	70.05+
					SANDERSON/ART SUPPLIES/DHS	745.75+
					LAUWERS/CLASS SUPPLIES/GATES	103.57+
					MCCOLLUM & SHIFLETT/DESK/GATES	2,963.30+
					MEINBURG/CLASS SUPPLIES/GATES	1.50+
					NAUGHTON/CLASS SUPPLIES/DMS	112.79+
					NAUGHTON/SHEET PROTECTORS/DMS	5.58+
					MAJOR/PENCILS/DMS	124.76+
					HANSEN/CLASS SUPPLIES/DMS	124.29+
					ROY/ELA 7TH GR/DMS	1,332.54+
					LEACH/CLASS SUPPLIES/DMS	5.83+
					JOHNSON/CLIPS/DMS	3.75+
					JOHNSON/CLASS SUPPLIES/DMS	79.80+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					JOHNSON/SHEET PROTECTORS/DMS	16.74+
					KULAK/CLASS SUPPLIES/DMS	6.88+
					SLEMONS/CLASS SUPPLIES/DMS	1.25+
					Check Total	7,288.13=
167730	10/10/2024	26	000116	T-MOBILE	LESKO/MOBILE PHONES/DISTRICT	100.00
167731	10/10/2024	26	108674	TERMINIX	PEST CONTROL/MS	81.00
167732	10/10/2024	26	102119	VERIZON WIRELESS	CELLULAR SERVICE	397.89
167733	10/10/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-011/CS	256.70
167734	10/10/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-010/ADMIN/PRINT	29,274.20+
					LESKO/010-0008404-010/ADMIN/PRINT	29,274.20+
					Check Total	58,548.40=
167735	10/15/2024	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					HILL	31.00+
					SIPLE	39.60+
					H.S.	41.75+
					H.S.	30.75+
					THOMSON	33.10+
					THOMSON	11.05+
					CENTRAL	31.00+
					M.S.	37.10+
					Check Total	286.35=
167736	10/15/2024	99	010188	SUBURBAN OFFICE & JANITORIAL	LUTZE/OFFICE SUPPLIES/FOODS	451.19+
					GAS SURCHARGE	3.00+
					Check Total	454.19=
167737	10/15/2024	99	009498	VOGT'S DAVISON	STAFF SYMPATHY	64.95
167738	10/15/2024	7	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
					Check Total	15.00=
167739	10/15/2024	7	011695	ALMA TIRE SERVICE, INC.	TIRES/BUS 76/TRANS	3,501.81
167740	10/15/2024	7	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	2,834.59
167741	10/15/2024	7	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/THOM	346.62+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/CUSTO SUPP/HILL	960.83+
					HOOVER/CUSTO SUPP/MS	763.20+
					HOOVER/DUSTERS/DISTRICT	64.92+
					HOOVER/SCRAPERS/BAGS/DISTRICT	218.40+
					HOOVER/CUSTO SUPP/SOAP/DIST	384.00+
					HOOVER/CUSTO SUPP/THOM	208.87+
					HOOVER/CUSTO SUPP/MS	497.80+
					HOOVER/CUSTO SUPP/CNTRL	546.55+
					HOOVER/CUSTO SUPP/GATES	446.18+
					HOOVER/CUSTO SUPP/GATES	128.00+
					HOOVER/CUSTO SUPP/GATES	336.87+
					HOOVER/CUSTO SUPP/THOM	128.00+
					HOOVER/CUSTO SUPP/NTRL	320.00+
					Check Total	5,350.24=
167742	10/15/2024	7	000567	ARROWHEAD MEDICAL LLC	BRUCE/TRAINER SUPPLIES/ATHLEICS	414.00+
					TAX CREDIT 5872385,5872607	142.80-
					Check Total	271.20=
167743	10/15/2024	7	010879	ASE STUDENT CERTIFICATION	ODDI/MICHALIK/TESTING/HS	3,204.00
167744	10/15/2024	7	002073	ATHERTON ROAD SALES & SERVICE	REPAIR/SNOW BLOWER/THOM	274.00
167745	10/15/2024	7	001056	AUTO WARES INC	FAHR/SOCKET/TRANS	141.80+
					FAHR/OPEN PARTS/TRANS	18.39+
					Check Total	160.19=
167746	10/15/2024	7	008392	BARRETT, AMANDA	REIM/FALL EC BOOKS/HS	139.54
167747	10/15/2024	7	010762	BARRETT, AMANDA	REIM/CORKBOARD TILES/GATES	169.56
167748	10/15/2024	7	008392	BARYO, CLAYTON	REIM/FALL EC BOOKS/HS	270.44
167749	10/15/2024	7	000924	BIG TIME SCREEN PRINTING LLC	DTV SHIRTS/HS	1,220.00+
					KELSEY/MUSTARD SEED SHIRTS/HS	350.00+
					Check Total	1,570.00=
167750	10/15/2024	7	102658	BLICK ART MATERIALS	KELSEY/PORTFOLIO PAINT/DHS	22.02
167751	10/15/2024	7	008392	BLOCK, JOSHUA	REIM/FALL EC BOOKS/HS	313.59
167752	10/15/2024	7	101683	BLUE LAKES CHARTERS AND TOURS	DEP/CEDAR POINT TRIP/GR 8/MS	2,395.00
167753	10/15/2024	7	101683	BLUE LAKES CHARTERS AND TOURS	TRANS/V B TENNIS 9-12	1,315.00
167754	10/15/2024	7	001313	BLUHM, KRISTEN M.	REIM/BINS/RUGS/SIPLE	90.95



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 81 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167755	10/15/2024	7	001312	BRADBURN, KATIE P.	REIM/SUPP/SIPLE	138.03
167756	10/15/2024	7	000914	BUSINESS U LLC	ODDI/BUSINESS U SUITE LICENSE/DHS	5,195.00
167757	10/15/2024	7	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 9-9	4,462.20+
					CONT NURSES WK 9-16	4,462.34+
Check Total						8,924.54=
167758	10/15/2024	7	007198	CATERINA, CHARLES D	ATH/GOLF CART REPAIR	385.00
167759	10/15/2024	7	005666	CC PRODUCTS LLC	AMES/SUPPLIES FOR SHOP/DHS	529.07+
					AMES/SUPPLIES FOR SHOP/DHS	579.46+
					AMES/SUPPLIES FOR SHOP/DHS	628.52+
					AMES/SUPPLIES FOR SHOP/DHS	338.13+
Check Total						2,075.18=
167760	10/15/2024	7	002338	CDW-G	LESKO/CHROMEBOOKS(76)/DHS	19,000.00+
					LESKO/CHROMEBOOKS(299)/DHS	74,750.00+
					LESKO/CHROME(375)/DHS	11,250.00+
Check Total						105,000.00=
167761	10/15/2024	7	000909	CEV MULTIMEDIA, LLC	HEATH/ICEV LICENSES (80)/DHS	4,012.50
167762	10/15/2024	7	009520	CHARTWELLS	FOOD SERVICE/SEPT	187,072.18
167763	10/15/2024	7	009520	CHARTWELLS	FOOD SERVICE/AUG	121,354.88
167764	10/15/2024	7	000968	CHERNEY, TREVOR J	GAME HELP/DTV	250.00
167765	10/15/2024	7	012330	CHORLEY, AMY L	REIM/MILEAGE/ADMIN	58.69
167766	10/15/2024	7	010680	CLARK, NATHAN ALLEN	REIM/SUPP/MS	82.10
167767	10/15/2024	7	001316	CLINTON, EMMANUEL	GAME HELP/DTV	250.00
167768	10/15/2024	7	001299	COACH CLIFF'S GAGA BALL PITS, LLC	HARIG/SIGN/SIPLE	63.00
167769	10/15/2024	7	001314	CONCORDIA UNIVERSITY	MACHUK/FUTURE EDUCATOR STIPEND	9,600.00
167770	10/15/2024	7	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	1,020.10+
					GAS/CNTRL 1000 0000 4489	155.82+
					GAS/HAHN 1000 0000 4505	103.99+
					GAS/HAHN 1000 0000 4463	974.21+
Check Total						2,254.12=
167771	10/15/2024	7	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,084.32+
					ELEC/GATES 1000 0023 0456	1,055.24+
					ELEC/THOM 1000 0020 8882	1,172.50+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					EL /THM LUM 1000 0030 9763	94.80+
					ELEC/MS 1000 0021 0318	3,118.81+
					ELEC/HAHN 1000 0021 0573	4,409.74+
					ELEC/HILL 1000 0032 2972	859.24+
					ELEC/HS 1000 0020 9526	9,198.62+
					EL/TRAF LGHT 1000 0030 9557	16.26+
					EL/GATE SIGN 1000 1805 5648	43.73+
					Check Total	21,053.26=
167772	10/15/2024	7	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	237.50+
					BEAMER/PIZZA/ATHLETICS	56.25+
					BEAMER/PIZZA/ATHLETICS	125.00+
					BEAMER/PIZZA/ATHLETICS	50.00+
					BEAMER/PIZZA/ATHLETICS	237.50+
					BEAMER/PIZZA/ATHLETICS	106.25+
					BEAMER/PIZZA/ATHLETICS	106.25+
					BEAMER/PIZZA/ATHLETICS	125.00+
					BEAMER/PIZZA/ATHLETICS	50.00+
					BEAMER/PIZZA/ATHLETICS	50.00+
					BEAMER/PIZZA/ATHLETICS	237.50+
					Check Total	1,381.25=
167773	10/15/2024	7	000704	COTTAGE INN	PIZZA/P2 CREW/HAHN	42.50
167774	10/15/2024	7	001308	COUSIN'S CONCERT ATTIRE	STARR/BOW TIES/DHS	235.00
167775	10/15/2024	7	009856	CRONGEYER, MICHAEL J	REIM/XC CLINIC	110.00
167776	10/15/2024	7	001319	CUSTOM FLAG COMPANY INC	ATH/CUSTOM CHEER FLAG	535.00
167777	10/15/2024	7	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,320.15
167778	10/15/2024	7	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	2,523.40
167779	10/15/2024	7	008392	DAVIS, MASON	REIM/FALL EC BOOKS/HS	403.52
167780	10/15/2024	7	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN BUS PARTS/BUSLT	39.91+
					FAHR/OPEN BUS PARTS/BUSLT	3.78+
					697593-700909/SEPT/CUSTO SUPP	1,264.56+
					Check Total	1,308.25=
167781	10/15/2024	7	012046	DAVISON ACE HARDWARE LLC	BEAMER/LOCKS/TAPE/ATHLETICS	39.34
167782	10/15/2024	7	000082	DAVISON ROBOTICS BOOSTER CLUB	REIM/24-25 FIRST REGISTRATION	5,700.00+
					REIM/24-25 LEGO REGISTRATION	435.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 83 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 6,135.00=
167783	10/15/2024	7	102510	DAVISON TOWNSHIP	LIAISON OFFICER/JULY-SEPT 24	24,050.39
167784	10/15/2024	7	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICER/POWDERPUFF 9-18 OFFICER/FBLL 9-26	538.48+ 1,670.61+
						Check Total 2,209.09=
167785	10/15/2024	7	012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/YTH FBLL/THOM/DCER	170.00
167786	10/15/2024	7	010089	DEMO, MAIDA ROSE	REIM/COURT MILEAGE/CNTRL REIM/PARKING/CNTRL REIM/SUPP/CNTRL	13.40+ 2.00+ 4.12+
						Check Total 19.52=
167787	10/15/2024	7	000329	DEROSA, ANTHONY V	REIM/KAHOOT/EDPUZZLE/MS	125.00
167788	10/15/2024	7	001141	DIAMOND LANDSCAPE SUPPLY LLC	KELSEY/DEF 22-23 GARDEN GRANT	378.00
167789	10/15/2024	7	009407	DICKERSON MECHANICAL	VESTIBULE/ALT/MECH/BOND VESTIBULE/HILL/MECH/BOND VESTIBULE/THOM/MECH/BOND	1,336.50+ 801.90+ 1,603.80+
						Check Total 3,742.20=
167790	10/15/2024	7	001310	DRISKELL, KAYLA THERESE	REIM/PLAY CUPBOARD/SIPLE REIM/CHAIR COVERS/SIPLE	164.99+ 243.57+
						Check Total 408.56=
167791	10/15/2024	7	001197	E&D SPECIALTY LLC	TOOLS/MECHATRONICS/HS	1,500.00
167792	10/15/2024	7	008392	ECHOLS, VICTORIA	REIM/FALL EC BOOKS/HS	179.60
167793	10/15/2024	7	012588	ENTERPRISE HOLDINGS INC	BEAMER/CAR RENTALS/ATHLETICS	232.71
167794	10/15/2024	7	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS (BLANKS)/DISTRICT	550.00
167795	10/15/2024	7	103537	FENTON HIGH SCHOOL	ATH/SWIM/DIVE INVITE 9-20	200.00
167796	10/15/2024	7	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/PARTS/TRANSPORTATION FAHR/BRAKE DRUMS/TRANSPORTATION FAHR/MUD FLAP/TRANSPORTATION FAHR/CORE CREDIT/TRANS	1,246.13+ 2,083.74+ 127.50+ 112.00-
						Check Total 3,345.37=
167797	10/15/2024	7	103615	FLINN SCIENTIFIC INC	MARSHALL/CHEMISTRY ITEMS/DHS	780.38
167798	10/15/2024	7	011545	FUSON, BRADRIK E	REIM/SUPP/GATES	154.07



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 84 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167799	10/15/2024	7	012386	GALBREATH, JENNIFER K	REIM/SMORE NEWSLETTER/HILL	99.00
167800	10/15/2024	7	012109	GECS	CONT SERVICES/PAY 3	11,939.97+
					CONT SERVICES/PAY 3 EXTRA	260.28+
Check Total						12,200.25=
167801	10/15/2024	7	012109	GECS	CONT SERVICES/PAY 7	49,795.51
167802	10/15/2024	7	012109	GECS	CONT SERVICES/PAY 8	52,351.57
167803	10/15/2024	7	104125	GENESEE COUNTY SUPT ASSOC	LOBBAN/ASSOCIATION DUES	250.00
167804	10/15/2024	7	001317	GFSI LLC	AMES/STORE SUPPLIES/DHS	759.60+
					AMES/STORE SUPPLIES/DHS	433.08+
Check Total						1,192.68=
167805	10/15/2024	7	104203	GILL-ROY'S HARDWARE	RHINEBOLT/HARDWARE/CNTRL	18.96+
					BESSER/CORNER BRACE/MS	8.34+
					CUNNINGHAM/SWITCH/HS	26.99+
					DISCOUNT	5.43-
Check Total						48.86=
167806	10/15/2024	7	104156	GISD	SEC 41 BILINGUAL 23-24	4,627.72+
					SEC 41 BILINGUAL 22-23 C/O	1,239.82+
					GENNET ONLINE FEES/SUMM/HS/ALT	2,200.00+
					IMMIGRANT TITLE III 23-24/TRANS	438.27+
					24-25 EMC TEXTBOOK /1ST SEM	566.35+
					HOPE SQUAD CURRICULUM	18,100.00+
Check Total						27,172.16=
167807	10/15/2024	7	001859	GOYETTE MECHANICAL	REPAIR/STEAMER/CNTRL/FS	94.00+
					REPAIR/DISHWASHER/CNTRL/FS	388.92+
					REPAIR/STEAMER/CNTRL/FS	235.00+
					REPAIR/AC/NETWORK CLOSET/HS	104.00+
					REPAIR/HEAT/RM 209/MS	188.00+
					REPAIR/SINK/SCI WING/HS	235.00+
Check Total						1,244.92=
167808	10/15/2024	7	001859	GOYETTE MECHANICAL	TEST & CERT BOILER/HILL	152.00
167809	10/15/2024	7	104346	GRAINGER INC	MOTOR/STADIUM	167.12
167810	10/15/2024	7	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 85 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167811	10/15/2024	7	011175	GREEN, JENIFER LESLEY	REIM/SUPP/MS	82.80
167812	10/15/2024	7	103216	HAND2MIND INC	HOWES/BLOCKS/THOMSON	103.96
167813	10/15/2024	7	001315	HARRIS, CHAYTON A	GAME HELP/DTV	250.00
167814	10/15/2024	7	001257	HARTMAN PUBLISHING INC	ODDI/TEXTBOOK/DHS	3,136.01
167815	10/15/2024	7	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	289.86+
					AMES/ICE CREAM/DHS	240.06+
					AMES/ICE CREAM/DHS	337.92+
					AMES/ICE CREAM/DHS	351.84+
					AMES/ICE CREAM/DHS	399.60+
Check Total						1,619.28=
167816	10/15/2024	7	009638	HAVILAND PRODUCTS COMPANY	BLEACH/CHLORINE/SIPLE/GATES	669.34
167817	10/15/2024	7	011167	HENLEY, SARAH	ATH/TIMING/XC 10-5	2,050.00
167818	10/15/2024	7	008392	HERFURTH, ALEX	REIM/MILEAGE	48.51
167819	10/15/2024	7	104724	HILTON SCREENERS	AMES/HOMECOMING SHIRTS/DHS	5,405.70
167820	10/15/2024	7	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/MS	105.77+
					PLUMBING SUPP/MS	323.17+
					FAUCET/MS	177.90+
Check Total						606.84=
167821	10/15/2024	7	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
167822	10/15/2024	7	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/TRANS	85.16+
					BUS PARTS/MANIFOLD ASSEM/TRANS	156.43+
					BUS PARTS/MANIFOLD HTR/TRANS	764.40+
					BUS PARTS/CLAMPS/TRANS	587.36+
					BUS PARTS/HEATER/ASSEM/TRANS	206.77+
					BUS PARTS/ACCUMULATOR/TRANS	704.57+
					BUS PARTS/HINGES/TRANS	124.18+
					BUS PARTS/MANFOLD ASSEM/TRANS	350.97+
Check Total						2,979.84=
167823	10/15/2024	7	011889	HOWES, SARA L	REIM/INTERVENTION SUPP/THOM	86.13
167824	10/15/2024	7	008176	HULL, MICHAEL LEE	REIM/GOLF VAN FUEL	20.00
167825	10/15/2024	7	011682	HURLEY MEDICAL CENTER	HEARTSAVER K-12 CARDS (50)	190.00
167826	10/15/2024	7	001219	IMPERIAL DADE	WHEELER/COUNTY BID/DISTRICT	1,537.42+
					WHEELER/COUNTY BID/DISTRICT	309.87+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 1,847.29=
167827	10/15/2024	7	011369	INACOMP TSG	LESKO/WORKSTATIONS (15)/DTV/DHS	34,050.00
167828	10/15/2024	7	004025	JACK & THE BEANSTALK INC	MOWING	6,370.00+
						SPRINKLER REP/FIELDS 200.00+
						WINTER TREATMENTS 3,837.00+
						FENCE REPAIR/ADMIN 2,512.50+
						FERTILIZER/CNTRL/HS/ADMIN/SOCC 670.00+
						MOWING 7,595.00+
						Check Total 21,184.50=
167829	10/15/2024	7	000964	JAY'S SEPTIC	FAHR/PORTA POTTY/TRANSPORTATION	140.00+
						FAHR/PORTA POTTY/TRANSPORTATION 140.00+
						BEAMER/PORTABLE UNITS/ATHLETICS 530.00+
						Check Total 810.00=
167830	10/15/2024	7	000903	KOTTALIS, CONSTANDINO	TENNIS CLUB GR 5-8/DCER	2,550.00
167831	10/15/2024	7	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	158.39
167832	10/15/2024	7	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	83.75
167833	10/15/2024	7	001707	LAPEER COMMUNITY SCHOOLS	ATH/MS XC CHAMPIONSHIPS 10-15	75.00
167834	10/15/2024	7	010121	LAPEER COUNTY INTERMEDIATE SCHOOL D..	FIBER OPTIC CABLE REPAIR/PRESS BOX	1,060.00
167835	10/15/2024	7	003343	LAWRENCE, KIMBERLY M	REIM/SUPP/MS	125.00
167836	10/15/2024	7	008901	LINTS, LEANDRA LYNN	REIM/CUSTO GIFT CARD/THOMSON	25.00
167837	10/15/2024	7	000144	LITERACY RESOURCES, LLC	DOWNEY/SOUND WALL CARDS/CENTRAL	423.36
167838	10/15/2024	7	008392	LONDROW, MEGAN	REIM/RETURNED BOOK/HS	18.99
167839	10/15/2024	7	000635	LUEBKE, MILES P	REIM/FLAGS/AUTO/HS	36.02
167840	10/15/2024	7	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	14,592.52
167841	10/15/2024	7	105986	MASSP	PINS/STU COUNCTRAN REG/HS	1,274.00
167842	10/15/2024	7	001311	MATHEWS, KALSIE L.	REIM/SUPP/HAHN	307.65
167843	10/15/2024	7	009142	MCDONALD, ANNE MARIE	REIM/CERTIFIED MAIL/CARD CNTR	21.78
167844	10/15/2024	7	009141	MENARDS	HAGLUND/CEILING TILE/THOM	362.41+
						BROWN, D/FIXTURE MOUNT/ADMIN 6.58+
						BROWN, D/CONDUIT/HS 16.74+
						Check Total 385.73=
167845	10/15/2024	7	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	40,828.69
167846	10/15/2024	7	012017	METS	TRANS/CONTR SERV/10-11	71,393.23



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167847	10/15/2024	7	002737	MHSAA	BEAMER/24 SPORTSMANSHIP SUMMIT REG	750.00
167848	10/15/2024	7	010185	MICHALIK, ANDREW M	REIM/MILEAGE HONDA/HS	70.35+
					REIM/ASE SUBSCRIPTION/AUTO/HS	48.00+
					REIM/CANDY/SUPP/AUTO/HS	59.44+
Check Total						177.79=
167849	10/15/2024	7	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK, F	500.00+
					MCKINNEY-VENTO/MALIK, F	500.00+
					MCKINNEY-VENTO/MALIK, F	500.00+
					MCKINNEY-VENTO/MALIK, F	500.00+
Check Total						2,000.00=
167850	10/15/2024	7	008392	MILLER, MICHELLE	REIM/FALL DUAL ENROLL BOOKS/HS	243.43
167851	10/15/2024	7	008392	MIOU, AYDEN	REIM/FALL EC BOOKS/HS	224.98
167852	10/15/2024	7	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANSPORTATION	121.75
167853	10/15/2024	7	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	STORAGE CONT/COORD/CS	371.00
167854	10/15/2024	7	000778	MOTOR CITY COMPUTER	LESKO/E-WASTE PICK UP	250.00
167855	10/15/2024	7	005866	MUSIC THEATRE INTERNATIONAL	STARR/MUSICAL CONTRACT 9924459/DHS	400.00
167856	10/15/2024	7	005866	MUSIC THEATRE INTERNATIONAL	SUCHY/SHOW KIT/WILLY WONKA JR/DCER	1,020.00
167857	10/15/2024	7	003674	NATIONAL ART & SCHOOL SUPPLIES	WHEELER/COUNTY BID/DISTRICT	2,606.81
167858	10/15/2024	7	012533	NEUVILLE COACH COMPANY LLC	TRANS/V FBLL/CANCEL/GRANDVILLE	1,101.00+
					TRANS/V VBLL	480.00+
					TRANS/MS XC	456.00+
					TRANS/V B TENNIS	858.00+
					TRANS/G SWIM	550.00+
					TRANS/SCHOOL CANCEL	775.00+
					TRANS/G SWIM	659.00+
Check Total						4,879.00=
167859	10/15/2024	7	012594	NHA	HEATH/HOSA BOOKS/DHS	22,094.10
167860	10/15/2024	7	000999	NOWAKOWSKI, KATHERINE E	REIM/SUPP/GATES	324.93
167861	10/15/2024	7	000370	NUCKOLLS, ROBERT MATTHEW	REIM/MIHSSCA REG/ATH/HS	90.00
167862	10/15/2024	7	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,336.83
167863	10/15/2024	7	010910	ON THE MOVE COACHES, INC.	TRANS/V FBLL	2,400.00+
					TRANS/V B SOCCER	825.00+
					TRANS/V FBLL	5,400.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					TRANS/MS XC	825.00+
					TRANS/F FBLL	1,100.00+
					TRANS/V B TENNIS	1,150.00+
					TRANS/JV/V B SOCCER	925.00+
					Check Total	12,625.00=
167864	10/15/2024	7 004707	PAPER 101	WHEELER/COUNTY BID/PASTEL PAPER/DIST..		4,868.25
167865	10/15/2024	7 107305	PARISEAU PRINTING, INC	JEWELL/ENVELOPES/SIPLE		34.50
167866	10/15/2024	7 107390	PETTY CASH-TRANSPORTATION	REIM/PETTY CASH		130.00
167867	10/15/2024	7 000658	POLMANTEER, MASON	GAME HELP/DTV		250.00
167868	10/15/2024	7 011653	PRESIDIO NETWORK SOLUTIONS GROUP	LESKO/COMPUTERS//DHS		5,125.00
167869	10/15/2024	7 002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV		3,183.75
167870	10/15/2024	7 107493	PYRAMID SCHOOL PRODUCTS	WHEELER/COUNTY BID/DISTRICT		7,702.48
167871	10/15/2024	7 001309	RANDT, JOSHUA R.	REIM/BLINKER BULBS/MAIL VAN		7.19
167872	10/15/2024	7 000438	RAULAND SOUND.COM	LESKO/SPEAKER REP/MEDIA/GATES		935.00
167873	10/15/2024	7 001070	REAL TREAT POPCORN	BEAMER/POPCORN/ATHLETICS		153.08
167874	10/15/2024	7 107923	REALLY GOOD STUFF LLC	HOWES/BINS/THOMSON		48.99
167875	10/15/2024	7 010304	RED LINE CLUB	ATH/HOCKEY SHOWCASE 11-22 & 23		450.00
167876	10/15/2024	7 008392	REED, CYNTHIA	REIM/RETURNED BOOK/SIPLE		13.95
167877	10/15/2024	7 011415	RIDDELL ALL AMERICAN SPORTS	SUCHY/FOOTBALL EQUIP/DCER		12,976.15
167878	10/15/2024	7 000844	RITTER, DREW W	REIM/MILEAGE/TECH DEPT		537.88
167879	10/15/2024	7 000109	ROD'S MOBILE TIRE SERVICE	BUS 51 & 70/TIRE SERVICE/TRANS		215.00
167880	10/15/2024	7 010766	ROMANIK, MICHAEL J	REIM/INSTRUMENTS/GATES		160.07
167881	10/15/2024	7 009884	RR INDUSTRIES LLC	ENGINEERING/DTV		450.00
167882	10/15/2024	7 008392	SANDERS, ELIJAH	REIM/FALL EC BOOKS/HS		64.29
167883	10/15/2024	7 008392	SCHACK, MEGGIN	REIM/DANCE TEAM ATTIRE		516.00
167884	10/15/2024	7 000866	SCHLAK, CHRISTINE C	REIM/JUMP ROPES/GATES		15.00
167885	10/15/2024	7 000823	SCHOLASTIC INC	DOWNEY/SCHOLASTIC/DAE		659.34
167886	10/15/2024	7 108998	SCHOOL SPECIALTY LLC	ROY/OFFICE SUPPLIES/DMS		1,542.21+
				LANE/FOLDERS/CENTRAL		37.91+
				SIMPSON/BINDER CLIPS/CENTRAL		16.58+
				SIMPSON/BINDER CLIPS/CENTRAL		3.75+
				MCDUNNAH/CLASS SUPPLIES/CENTRAAL		313.83+
				CARNELL/CLASS SUPPLIES/CENTRAL		132.51+
				SMITH/CLASS SUPPLIES/CENTRAL		208.78+
				ZWOLENSKY/CLASS SUPPLIES/CENTRAL		154.40+
				WHITE/CLASS SUPPLIES/HILL		251.81+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HELMS/CLASS SUPPLIES/HILL	311.24+
					RICHARDS/CLASS SUPPLIES/HILL	142.44+
					RICHARDS/CLASS SUPPLIES/HILL	35.76+
					HALVERSON/CLASS SUPPLIES/HILL	200.76+
					SCHAEPKENS/CLASS SUPPLIES/HILL	142.35+
					FULCHER/CLASS SUPPLIES/HILL	309.85+
					GALBREATH/CLASS SUPPLIES/HILL	59.35+
					ROBERTSON/CLASS SUPPLIES/HILL	281.55+
					ALDERSON/OFFICE SUPPLIES/HILL	451.40+
					GALBREATH/CLASS SUPPLIES/HILL	5.58+
					Check Total	4,602.06=
167887	10/15/2024	7 011768	SCHWAB, MELISSA E		REIM/SUPP/THOMSON	46.88
167888	10/15/2024	7 001305	SCI FLOOR COVERING INC		VESTIBULE/ALT/FLOORING/BOND	240.55+
					VESTIBULE/HILL/FLOORING/BOND	6,174.63+
					VESTIBULE/THOM/FLOORING/BOND	4,098.60+
					Check Total	10,513.78=
167889	10/15/2024	7 108354	SHERWIN WILLIAMS CO		PAINT SUPP/MAINT	23.31
167890	10/15/2024	7 002967	SONITROL GREAT LAKES-MICHIGAN		HOOVER/ALARMS/MONTHLY/DIST	3,766.43
167891	10/15/2024	7 001246	STEBBINS, GARY L		REIM/MILEAGE/SIPLE	118.26
167892	10/15/2024	7 010188	SUBURBAN OFFICE & JANITORIAL		VICKERMAN/NAME PLATE/C. NEST	11.00
167893	10/15/2024	7 010100	SUPERIOR AUTO LIFTS & EQUIPMENT LLC		AUTO LIFT SAFETY INSPECT/HS	465.00
167894	10/15/2024	7 108674	TERMINIX		PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL/GATES	85.00+
					PEST CONTROL//HAHN	78.00+
					PEST CONTROL/SIPLE	85.00+
					PEST CONTROL/MS	81.00+
					Check Total	433.00=
167895	10/15/2024	7 008392	TEVAULT, KENDALL		REIM/FALL EC BOOKS/HS	241.74
167896	10/15/2024	7 012009	THAMS, LINDSAY L		REIM/ENGAGEMENT NIGHT SUPP/HAHN	56.00
167897	10/15/2024	7 012362	THE GREAT PUT ON INC		DCER/FALL 23 VBLL SHIRTS	520.00
167898	10/15/2024	7 012476	THEATREFOLK LTD		STARR/THEATRE/DHS	125.95
167899	10/15/2024	7 008392	THOMPSON, JAYNA		REIM/FALL EC BOOKS/HS	194.76
167900	10/15/2024	7 000432	THRIVE THERAPY CENTER		SPEECH SERVICES 8/26-9/27	6,400.00
167901	10/15/2024	7 108719	THRUN LAW FIRM P.C.		LEGAL	5,968.50



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 90 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167902	10/15/2024	7	008155	THWING MEDBERY, ERICA LEIGH	REIM/WRITING SUPP/GATES	86.98
167903	10/15/2024	7	001135	TRANE U.S. INC.	FILTERS	45.96+
					FILTERS	533.56+
					FILTERS/THOMSON	36.08+
					FILTERS/RTRN	111.12-
Check Total						504.48=
167904	10/15/2024	7	008578	TROMBLEY, TAMARA ANN	REIM/SUPP/GATES	350.00+
					REIM/SUPP/GATES	47.24+
Check Total						397.24=
167905	10/15/2024	7	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/DOOR PROP/TRANS	114.47+
					PARTS/BACK UP LIGHT/TRANS	351.00+
Check Total						465.47=
167906	10/15/2024	7	010744	UNIVERSITY OF MICHIGAN - FLINT & HUNTE..	EDNA DIEHL SCHOLARSHIP (2)	5,400.00
167907	10/15/2024	7	000051	US MATH RECOVERY COUNCIL	CROCKETT/MATH PD/CENTRAL	4,000.00
167908	10/15/2024	7	009383	VANEVERY, JULIE LYNNE	REIM/BOOKS/THOM	21.20
167909	10/15/2024	7	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	COLWELL/CHEER UNIFORMS/DHS	1,081.55+
					COLWELL/CHEER UNIFORMS/DHS	2,113.15+
Check Total						3,194.70=
167910	10/15/2024	7	000803	VENTRIS LEARNING, LLC	DOWNEY/UFLI/CENTRAL	1,505.00+
					RYCKAERT/UFLI/GATES	301.00+
Check Total						1,806.00=
167911	10/15/2024	7	010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP SUPP/SIPLE	91.43
167912	10/15/2024	7	012019	VICKERMAN, ADRIENNE S	REIM/MILEAGE/CARD NEST	146.72
167913	10/15/2024	7	009498	VOGT'S DAVISON	ABONEAJ/HOCO FLOWERS/HS	143.20+
					ABONEAJ/HOCO FLOWERS/HS	129.50+
					ABONEAJ/HOCO FLOWERS/HS	659.65+
Check Total						932.35=
167914	10/15/2024	7	008392	WANDREY, MELISSA	REIM/FALL EC BOOKS/HS	172.74
167915	10/15/2024	7	109408	WARD'S NATURAL SCIENCE LLC	PIGER/DIFFUSION/DHS	142.92
167916	10/15/2024	7	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTERS/CS	118.62+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/RECYCLE BIN/HAHN	114.78+
					Check Total	233.40=
167917	10/15/2024	7	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTER/THOM	363.67+
					HOOVER/DUMPSTERS/CNTRL	846.72+
					HOOVER/DUMPSTERS/GATES	241.92+
					HOOVER/DUMPSTERS/HILL	317.51+
					HOOVER/DUMPSTERS/SIPLE	255.27+
					HOOVER/DUMPSTERS/HAHN	419.42+
					HOOVER/DUMSTERS/MS	359.71+
					HOOVER/DUMPSTERS/HS	615.56+
					HOOVER/DUMPSTERS/ALT ED	88.98+
					HOOVER/DUMPSTERS/OLD BUS	58.92+
					HOOVER/DUMPSTERS/STADIUM	58.92+
					HOOVER/DUMPSTERS/CN	117.83+
					Check Total	3,744.43=
167918	10/15/2024	7	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	2,701.51+
					FAHR/FUEL/TRANS	1,622.87+
					FAHR/FUEL/TRANS	2,559.52+
					ANTI-FREEZE/TRANS	490.24+
					FAHR/FUEL/TRANS	1,871.39+
					Check Total	9,245.53=
167919	10/15/2024	7	010752	WINDSTREAM	TELEPHONE/DISTRICT	2,862.15
167920	10/15/2024	7	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-015/CONST/HS	24.00
167921	10/15/2024	7	002669	YEO & YEO PC	PROF SERVICES/AUDIT/EVANS	20,000.00
167922	10/15/2024	7	109671	YOUNG SUPPLY COMPANY	HVAC SUPP/HAHN	54.78
167923	10/18/2024	26	008392	ONLINE AUTO LLC	2018 FORD T150/1FTY1YM7JKB00376	21,199.00
167924	10/24/2024	99	011718	ALBAND, PENNY	REIM/ALLERGY FOOD ITEMS/HILL	4.29
167925	10/24/2024	99	000875	JAN'S PROFESSIONAL DRY CLEANERS	8FT TABLECLOTH	37.18+
					8FT TABLECLOTH	37.18+
					8FT TABLECLOTH	37.18+
					8FT TABLECLOTH	37.18+
					8FT TABLECLOTH	37.18+
					Check Total	185.90=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 92 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167926	10/24/2024	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					HILL	31.00+
					SIPLE	33.10+
					H.S.	48.25+
					THOMSON	33.10+
					CENTRAL	31.00+
					M.S.	37.10+
					HAHN	31.00+
Check Total						275.55=
167927	10/24/2024	99	000932	WORKPLACEPRO	LUTZE/STAFF SHIRTS/FOOD SERVICE	480.20
167928	10/24/2024	8	000407	1 SUGARBUSH DRIVE LLC	ATH/CHEER OUTING FOOD	2,870.40
167929	10/24/2024	8	000135	ABSOPURE WATER COMPANY	TATE/CARBOYS/CN	100.95
167930*	10/24/2024	8	001323	ALEX'S LEMONADE STAND FOUNDATION CH..	JEAN DAY/GOLD OUT/DONATION	1,096.07
167931	10/24/2024	8	001296	ALMA COLLEGE	MI FUTURE EDU/BUCHANAN, CARLY	9,600.00
167932	10/24/2024	8	011402	ALTA CONSTRUCTION EQUIPMENT CO	LIFT RENTAL/HS	215.00
167933	10/24/2024	8	000326	AMAZON CAPITAL SERVICES	HOPPER/SCIENCE SUPPLIES/DMS	149.97+
					24000419 CR/DESK/GATES	513.71-
					JEWELL/ORANGE FOLDERS/SIPLE	44.94+
					JOHNSON/CLASS SUPPLIES/HAHN	45.21+
					MILLER/OFFICE SUPPLIES/GATES	270.16+
					MILLER/SHELVES/GATES	128.13+
					HARDS/DICTONARY/ADMIN	188.08+
					FORTUNE/COURTYARD/GATES	89.96+
					SCOTT/STREAM DECK/DHS	390.85+
					AMES/HANGERS/DHS	200.92+
					ODDI/BATTERIES/DHS	634.05+
					GLENN/STOOLS/BOARDS/CENTRAL	153.46+
					GLENN/DOTS/PENS/TIMER/CENTRAL	92.65+
					GLENN/CANDY/CENTRAL	11.17+
					MILLER/FOOT REST/CENTRAL	32.98+
					CONWAY/BANDAIDS/SIPLE	258.40+
					FAHR/HEADPHONES/TRANSPORTATION	263.88+
Check Total						2,441.10=
167934	10/24/2024	8	101303	AMERICAN RV	BUS LABOR/065048-065386	21,871.58
167935	10/24/2024	8	005598	AMERICAN SEWER CLEANERS	REPAIR/HS	255.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 93 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167936	10/24/2024	8	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/PAIS/DISTRICT	333.16+
					HOOVER/CUSTO SUPP/SIPLE	866.55+
					HOOVER/CUSTO SUPP/HS	1,633.10+
					HOOVER/CUSTO SUPP/GATES	208.87+
					HOOVER/CUSTO SUPP/THOM	436.43+
					HOOVER/CUSTO SUPP/CNTRL	636.36+
					HOOVER/CUSTO SUPP/HAHN	1,733.10+
Check Total						5,847.57=
167937	10/24/2024	8	012022	BAUMAN'S RUNNING & WALKING SHOP	ATH/XC INVITE TROPHIES	1,847.00
167938	10/24/2024	8	008392	BELLMORE, NICHOLAS	REIM/WIN EC BOOKS/HS	50.99
167939	10/24/2024	8	008392	BENTOSKI, AIYANNA	REIM/TESTING/CN	62.00
167940	10/24/2024	8	102658	BLICK ART MATERIALS	KELSEY/ART SUPPLIES/DHS	56.04
167941	10/24/2024	8	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS/SEPT	1,037.14
167942	10/24/2024	8	010084	BRUNS, KELLYNN RENAE	REIM/CPR CERT/GATES	16.50
167943	10/24/2024	8	008392	BURKE, COLE	REIM/DUCK TAPE/APPREC CLUB	95.80
167944	10/24/2024	8	012599	BURKE, JENNIFER MARIE	REIM/MOBILE DESK/HILL	43.96+
					REIM/SUNSHINE CART/HILL	73.44+
					REIM/STAFF BREAKFAST/HILL	65.70+
Check Total						183.10=
167945	10/24/2024	8	004476	BUZZELL, JULIE	REIM/SUPP/HILL	149.40
167946	10/24/2024	8	008392	CARMONA, ARMAND	REIM/SEAT REPAIR GLUE/TRANS	13.84
167947	10/24/2024	8	102096	CAROLINA BIOLOGICAL SUPPLY	PITTENGER/SCIENCE MATERIALS/DHS	519.29+
					PITTENGER/SCIENCE MATERIALS/DHS	207.59+
Check Total						726.88=
167948	10/24/2024	8	000695	CARTER, ELLIE L	REIM/SUPP/GATES	54.00
167949	10/24/2024	8	012330	CHORLEY, AMY L	REIM/MILEAGE/ADMIN	61.04
167950	10/24/2024	8	007807	CHURCH AND SONS	TIRE REPAIR/'14 CHEVY SILVERADO	20.00
167951	10/24/2024	8	001509	CITY OF DAVISON	WATER/HS	4,982.49+
					WATER/ALT	2,508.85+
					WATER/SEWER/PRACTICE	1,959.63+
					WATER/STADIUM	5,905.49+
					WATER/SOCC IRRIGATION	2,998.20+
					WATER/SOCCER	513.89+
					WATER/SEWER/HILL	1,210.67+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WATER/SEWER/THOM	3,222.31+
					WATER/SEWER/CNTRL	3,811.66+
					WATER/SEWER/HAHN	4,476.06+
					WATER/SEWER/MS	4,838.46+
					Check Total	36,427.71=
167952	10/24/2024	8	000195	COLBERT, CHARLOTTE	REIM/CPR CERT/HAHN	16.50
167953	10/24/2024	8	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	173.27+
					GAS/SIPLE 1000 0000 4471	248.79+
					GAS/THOM 1000 0000 4521	315.39+
					GAS/ADM 1030 0227 2179	85.58+
					Check Total	823.03=
167954	10/24/2024	8	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	7,673.49+
					EL/BARN/CS 1000 9272 3889	454.11+
					EL/GAS CS 1030 3437 6147	1,014.69+
					ELEC/STAD 1000 1092 4015	2,407.83+
					Check Total	11,550.12=
167955	10/24/2024	8	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,719.75+
					EL/ADMN SGN 100011301585	44.31+
					ELEC/HS SIGN 100011811443	63.41+
					ELEC/THOM 1000 1072 0744	42.08+
					ELEC/THOM 1000 1072 0884	37.66+
					ELEC/HAHN 1000 1111 5407	50.82+
					ELEC/HAHN 1000 1111 5217	37.50+
					ELEC/HAHN 1000 1111 4954	91.24+
					ELEC/HAHN 1000 1111 5134	179.66+
					ELEC/SOCC 1000 1092 3850	487.09+
					Check Total	2,753.52=
167956	10/24/2024	8	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	91.99+
					BEAMER/PIZZA/ATHLETICS	56.25+
					BEAMER/PIZZA/ATHLETICS	157.73+
					BEAMER/PIZZA/ATHLETICS	56.25+
					BEAMER/PIZZA/ATHLETICS	93.75+
					BEAMER/PIZZA/ATHLETICS	212.50+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BEAMER/PIZZA/ATHLETICS	50.00+
					BEAMER/PIZZA/ATHLETICS	231.25+
					BEAMER/PIZZA/ATHLETICS	74.99+
Check Total						1,024.71=
167957	10/24/2024	8	008392	CROSS, MELISSA	REIM/CPR CERT	16.50
167958	10/24/2024	8	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/SEPT	117,613.30
167959	10/24/2024	8	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICER/FBLL 10-7	1,157.44
167960	10/24/2024	8	102566	DEMCO	SCHULTZ-SPECK/SPINE LABELS/DHS	344.36
167961	10/24/2024	8	001276	DENIS IKELER PIANO SERVICES LLC	PIANO TUNING/STUDIO/HS	150.00+
					PIANO TUNING/THEATRE/HS	150.00+
Check Total						300.00=
167962	10/24/2024	8	000969	DETROIT CATHOLIC CENTRAL HS	ATH/WRESTLING INVITE 1-4	250.00
167963	10/24/2024	8	001322	DETROIT INSTITUTE OF ARTS	SPANISH FIELD TRIP/HS	175.00
167964	10/24/2024	8	000557	DIAMOND EXCAVATING LLC	WATER MAIN REPAIR/SIPLE	7,101.71
167965	10/24/2024	8	008392	EDMONDS, LOGAN	REIM/FALL EC BOOKS/HS	315.73
167966	10/24/2024	8	001304	EDYNAMIC LP	ODDI/VIRTUAL BUSINESS/DHS	3,400.00
167967	10/24/2024	8	000188	ESCON GROUP INC	SERVICE CALL/GATE/TRANS	157.00
167968	10/24/2024	8	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	716.00
167969	10/24/2024	8	001244	FLEETPRIDE	FAHR/BRAKE DRUM/TRANSPORTATION	711.18+
					FAHR/AUTO SLACK/TRANSPORTATION	449.20+
					CORES KIT RTRN/TRANSPORTATION	112.00-
Check Total						1,048.38=
167970	10/24/2024	8	005691	FLINT INSTITUTE OF ARTS MUSEUM & ART S..	GLASS GALLERY TOURN/ALT	150.00
167971	10/24/2024	8	009961	FRONTIER COMMUNICATIONS	LESKO/810-658-4851/HAHN	65.97
167972	10/24/2024	8	010970	GALEA, PATRICIA E	REIM/MILEAGE/CARD CENTER	243.88
167973	10/24/2024	8	012109	GECS	FRINGE BENEFITS	1,734.38
167974	10/24/2024	8	008392	GILBERT, VERLE	REIM/RETURNED BOOK/HAHN	13.00
167975	10/24/2024	8	104156	GISD	RENAISSANCE/ILLUMINATE/HARDS	19,094.35+
					LIGHTSPEED ALERT LICENSE	12,838.60+
Check Total						31,932.95=
167976	10/24/2024	8	010914	GRAPHICS GALORE	DCER/YTH CHEER BANNERS	286.20
167977	10/24/2024	8	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67
167978	10/24/2024	8	001072	HAMMOND, TESSA K	REIM/MILEAGE	13.40



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 96 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
167979	10/24/2024	8	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	262.56+
					AMES/ICE CREAM/DHS	417.12+
					Check Total	679.68=
167980	10/24/2024	8	104724	HILTON SCREENERS	BEAMER/TEAM GEAR/ATHLETICS	768.00+
					BEAMER/TEAM GEAR/ATHLETICS	418.70+
					BEAMER/TEAM GEAR/ATHLETICS	120.00+
					DCER/FLAG FBLL JERSEYS	4,727.00+
					DCER/FLAG FBLL ADD ONS	203.00+
					ATH/CHEER CAMP GEAR	156.25+
					ATH/CHEER CAMP GEAR	72.50+
					ATH/CHEER HOCO GUY GIRL SHIRTS	480.00+
					ATH/G GOLF POLOS	906.00+
					ATH/VBLL COACH SHIRTS	556.00+
					ATH/B SOCCER SENIOR GIFTS	204.00+
					SECURITY SHIRTS/VESTS	112.00+
					BEAMER/CHAIN GANG APPAREL/ATHLETICS	598.00+
					DCER/CHEER CLINIC SHIRTS	1,024.00+
					Check Total	10,345.45=
167981	10/24/2024	8	009025	HODGES SUPPLY COMPANY	FAUCETS/HILL	612.04+
					2% 10TH DISCOUNT	12.24-
					COUPLING RTRN/SIPLE	348.87-
					TOOL RENTAL	50.00+
					2% 10TH DISCOUNT	1.00-
					PLUMB SUPP/SIPLE	1,317.37+
					2% 10TH DISCOUNT	26.35-
Check Total	1,590.95=					
167982	10/24/2024	8	011864	ILLIG, NICOLE R	REIM/CPI TRAINING SUPP	51.35+
					REIM/MILEAGE	97.22+
					Check Total	148.57=
167983	10/24/2024	8	107366	J.W. PEPPER & SON INC	23001090/FILE FINDERS CR/STARR/ACC/HS	333.00-
					STARR/SHEET MUSIC/HS	66.74+
					STARR/SHEET MUSIC/HS	305.24+
					STARR/SHEET MUSIC/HS	16.50+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					STARR/SHEET MUSIC/HS	133.75+
					Check Total	189.23=
167984	10/24/2024	8	004025	JACK & THE BEANSTALK INC	ATH/ IRRIGATION TRENCH/BASEBALL	850.00+
					MOWING	5,880.00+
					FIELD/SPRINKLER REP/SOCC	910.00+
					MOWIN	8,262.50+
					Check Total	15,902.50=
167985	10/24/2024	8	000875	JAN'S PROFESSIONAL DRY CLEANERS	CLEAN/CHOIR ROBES/TUXES	1,462.80
167986	10/24/2024	8	005046	K&C'S SPECIAL T'S	ATH/VBLL GOLD TEAM SHIRTS	1,120.00+
					ATH/VBLL SHIRTS	90.00+
					ATH/VBLL YOUTH NIGHT SHIRTS	360.00+
					KUZINSKI/NEW TEACHER SHIRTS	24.00+
					Check Total	1,594.00=
167987	10/24/2024	8	105520	KROGER	LUTZE/FOOD/FOOD SERVICE	47.22+
					HARDS/SNACKS/NEW TEACHERADMIN	30.48+
					HARDS/SNACKS/ADMIN	22.24+
					HARDS/SNACKS/ADMIN	48.94+
					Check Total	148.88=
167988	10/24/2024	8	001321	LASER SPORT SURFACING	TENNIS COURT CLEANING/HS	3,500.00
167989	10/24/2024	8	006063	LOBBAN, MATTHEW D	REIM/MILEAGE/ADMIN	1,024.10
167990	10/24/2024	8	001885	MACOMB ISD	CROCKETT/MTSS CONFERENCE/CENTRAL	125.00+
					DOYLE/MTSS CONFERENCE/CENTRAL	125.00+
					MARTIN/MTSS CONFERENCE/CENTRAL	125.00+
					BEDSOLE/MTSS CONFERENCE/CENTRAL	125.00+
					RYCKAERT/MTSS CONFERENCE/CENTRAL	125.00+
					BUZZELL/MTSS CONFERENCE/CENTRAL	125.00+
					EATON/MTSS CONFERENCE/CENTRAL	125.00+
					ILLIG/MTSS CONFERENCE/CENTRAL	125.00+
					Check Total	1,000.00=
167991	10/24/2024	8	010769	MALONE, MELINDA ELIZABETH	COLWELL/CHEER BOWS/DHS	2,780.00+
					DCER/CHEER CLINIC BOWS	300.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						3,080.00=
167992	10/24/2024	8	008392	MASS, DONALD	REIM/RETURNED BOOK/HAHN	7.00
167993	10/24/2024	8	009951	MBSA	ATH/G BSKTBL FALL HOOPS LEAGUE	495.00
167994	10/24/2024	8	010463	MCCOLLUM, CYNTHIA	REIM/SUPP/GATES	550.54
167995	10/24/2024	8	009141	MENARDS	HAGLUND/SHRINK KIT/CARD STATION	37.98+
					HAGLUND/BULBS/CARD STATION	54.96+
					BROWN, D/SWITCH/SIPLE	5.49+
					BROWN, D/BLEACH/SIPLE	14.36+
					HAGLUND/WATER HEATER BLANKET/COLLINS	30.99+
					PIGER, J/BATTERY/DHS	44.99+
Check Total						188.77=
167996	10/24/2024	8	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	508,181.73
167997	10/24/2024	8	106544	MI SCHOOL VOCAL MUSIC ASSOC	REG HONORS CHOIR FEES/HS	360.00
167998	10/24/2024	8	010185	MICHALIK, ANDREW M	REIM/MILEAGE MATA/HS	87.10
167999	10/24/2024	8	000140	MID AMERICAN POMPON	BRYAN/POM/HIP HOP/HIGH KICK/COMPETITIO..	576.00
168000	10/24/2024	8	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK, F	500.00+
					MCKINNEY-VENTO/GADDY	70.00+
Check Total						570.00=
168001	10/24/2024	8	008392	MILLER, NATALIE	REIM/G SWIM SENIOR NIGHT SUPP	248.54
168002	10/24/2024	8	000052	MILLER, NATALIE J	REIM/CPR CERT/GATES	16.50
168003	10/24/2024	8	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON	193.00+
					FLOOR MATS/HAHN	70.21+
Check Total						263.21=
168004	10/24/2024	8	000778	MOTOR CITY COMPUTER	LESKO/E-WASTE PICK UP	200.00+
					LESKO/E-WASTE PICK UP	200.00+
Check Total						400.00=
168005	10/24/2024	8	006976	MOTT COMMUNITY COLLEGE	FALL '24 DUAL ENROLL/HS	19,016.47+
					FALL'24 EARLY COLLEGE/HS	179,431.87+
					FALL '24 GCCTE EARLY COLL/HS	10,118.16+
Check Total						208,566.50=
168006	10/24/2024	8	011127	NEOLA, INC.	PROCESSING FEE/RICICA	90.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168007	10/24/2024	8	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE/HS	116.25
168008	10/24/2024	8	010910	ON THE MOVE COACHES, INC.	TRANS/JV FBLL/CHEER TRANS/G SWIM	2,300.00+ 975.00+
Check Total						3,275.00=
168009	10/24/2024	8	001030	PEPSI-COLA	CONCESS/SUPPLIES/FBLL CONCESS/WATER/FBLL	865.88+ 367.00+
Check Total						1,232.88=
168010	10/24/2024	8	000463	PERRY PUBLIC SCHOOLS	ATH/V G GOLF INVITE 9-13	205.00
168011	10/24/2024	8	107390	PETTY CASH-MEDIA CENTER	BOOK FAIR/START UP/THOM	80.00
168012	10/24/2024	8	107390	PETTY CASH-TRANSPORTATION	REIM/PETTY CASH	310.00
168013	10/24/2024	8	011653	PRESIDIO NETWORK SOLUTIONS GROUP	LESKO/COMPUTERS/DHS	6,168.00
168014	10/24/2024	8	001070	REAL TREAT POPCORN	BEAMER/POPCORN/ATHLETICS BEAMER/POPCORN/ATHLETICS	121.57+ 121.57+
Check Total						243.14=
168015	10/24/2024	8	107923	REALLY GOOD STUFF LLC	HARIG/DECALS/SIPLE	49.98
168016	10/24/2024	8	001182	REID, TODD	STORM REPAIR/SIDING/PRESS BOX/STADIUM STORM REPAIR/ROOF/STADIUM HOOVER/STORM REPAIR/PRESS BOX/STADIUM HOOVER/STORM REPAIR/ROOF/DUG OUTS HOOVER/STORM REPAIR/GUTTERS/SOCCER .. HOOVER/STORM REPAIR/GUTTERS/TENNIS P.. STORM REPAIR/SIDING/CARD STATION HOOVER/FENCING/GATE/CARDINAL CENTER	1,750.00+ 13,812.50+ 625.00+ 1,225.00+ 1,115.00+ 1,750.00+ 10,730.00+ 2,125.00+
Check Total						33,132.50=
168017	10/24/2024	8	000756	RHOADS, LAUREN	REIM/SUPP/CENTRAL	175.80
168018	10/24/2024	8	011652	RICHEY & SON INC.	CRONGEYER/HURDLE/DHS	5,460.00
168019	10/24/2024	8	012078	ROMANIK, MEGAN K	REIM/HALLOWEEN CRAFT/THOMSON	24.92
168020	10/24/2024	8	000129	SAWDON, NICOLE	REIM/GUEST SHIRTS/THOMSON	30.00
168021	10/24/2024	8	011165	SCHAEPKENS, ALEXIS N	REIM/BINDING/HILL	31.14
168022	10/24/2024	8	108998	SCHOOL SPECIALTY LLC	CRONGEYER/CLASS SUPPLIES/DHS ROY/CLASS SUPPLIES/DMS BARRETT/CLASS SUPPLIES/SIPLE	86.82+ 372.98+ 187.27+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HESTER/CLASS SUPPLIES/HAHN	116.56+
					HESTER/CLASS SUPPLIES/HAHN	20.08+
					FLOWERS/TABLES/SIPLE	1,545.30+
					HADDING/CLASS SUPPLIES/GATES	268.32+
					HADDING/DRY ERASERS/GATES	4.85+
					HADDING/SHEET PROTECTORS/GATES	2.79+
					HADDING/PENCILS/GATES	19.42+
					FELLOWS/CLASS SUPPLIES/DMS	99.06+
					MCKENNA/PENCILS/ERASERS/SIPLE	94.14+
					SMITH/SCHOOL SUPPLIES/SIPLE	121.04+
					GABLE/CLASS SUPPLIES/SIPLE	220.62+
					HARDS/CHAIRS/THOMSON	1,286.35+
					BELLINGER/MARKERS/PAPER/HAHN	87.24+
					BELLINGER/PENCIL SHARPENER/HAHN	234.55+
					STEGALL/CLASS SUPPLIES/GATES	324.84+
					FORDHAM/DESKS/HAHN	4,327.50+
					JOHNSON/PAPER ROLLS/HAHN	317.45+
					BLAZEN/COMMAND HOOKS/GSRP	120.79+
					MEINBURG/CLASS SUPPLIES/GATES	153.62+
					SIMPSON/TABLE/CENTRAL	540.04+
					Check Total	10,551.63=
168023	10/24/2024	8	001329	SIDR LLC	SIDR/DATA GATHERING SOFTWARE	5,470.00
168024	10/24/2024	8	006703	SIGNS BY CRANNIE	SIGN REPAIR/M-15/CNTRL	1,398.00
168025	10/24/2024	8	012475	SINGLES, MICHAEL RAY	REIM/BCKGRND WRESTLE SCREENINGS/DCER	30.00
168026	10/24/2024	8	009581	SMITH, BRENDA B	REIM/SUPP/CENTRAL	28.97
168027	10/24/2024	8	002967	SONITROL GREAT LAKES-MICHIGAN	VESTIBULE ALARM/HILL	419.00+
					VESTIBULE ALARM/THOMSON	419.00+
					ALARMS/MONTHLY/VEST/HILL	1.73+
					ALARMS/MONTHLY/VEST/THOMSON	1.73+
					Check Total	841.46=
168028	10/24/2024	8	001286	SONOVA USA INC.	SCHULTZ-SPECK/ROGER TOUCHSCREEN/DHS	660.87+
					SCHULTZ-SPECK/ROGER TOUCHSCREEN/DHS	964.43+
					Check Total	1,625.30=
168029	10/24/2024	8	003408	SOUTHEASTERN PERFORMANCE APPAREL	STARR/V CHOIR DRESS/HS	72.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 101 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168030	10/24/2024	8	008392	SPIEWAK, LINDSEY	REIM/SWIM BREAKFAST SUPP	43.92
168031	10/24/2024	8	002885	STEINHAUS, TERI VANNESS	REIM/CPR CERT/GATES	16.50
168032	10/24/2024	8	008392	STEVENS, REBECCA	REIM/G SWIM TEAM DINNER	266.49
168033	10/24/2024	8	001287	STRESS FREE DOTS LLC	DOT EXAMS (3)/TRANS	330.00
168034	10/24/2024	8	000496	STURGESS, CORY	REIM/COLLEGE MONTH INCENT/HS	125.32
168035	10/24/2024	8	001327	SUDZ, STEPHANIE D	REIM/RUG/GATES	301.59+
					REIM/SUPP/GATES	221.88+
Check Total						523.47=
168036	10/24/2024	8	000407	SUGARBUSH GOLF CLUB LLC	ATH/CHEER HOLE IN ONE	4,010.00+
					ATH/G GOLF RANGE BALLS	240.00+
Check Total						4,250.00=
168037	10/24/2024	8	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
168038	10/24/2024	8	108674	TERMINIX	PEST CONTROL/ALT ED	79.00+
					PEST CONTROL/HS	106.00+
					PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL/CARD CENTER	78.00+
Check Total						426.00=
168039	10/24/2024	8	001135	TRANE U.S. INC.	FILTERS/SIPLE	37.44
168040	10/24/2024	8	001320	TRI COUNTY EQUIPMENT INC	ATH/GATOR REPAIRS	657.98
168041	10/24/2024	8	006158	TUBBS, ROBERT D	REIM/BOWLING BANQ AWARDS	84.28
168042	10/24/2024	8	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/BACK UP LEDS/TRANS	740.88+
					PARTS/SAFETY BELTS/TRANS	465.60+
Check Total						1,206.48=
168043	10/24/2024	8	000571	VANDERMAAS, JENNIFER	REIM/CALMING CORNER SUPP/HAHN	52.75
168044	10/24/2024	8	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
168045	10/24/2024	8	010644	VIKRON ENERGY SOLUTIONS, LLC	HOOVER/ENERGY MANAGMENT/DISTRICT	685.00
168046	10/24/2024	8	009498	VOGT'S DAVISON	ATH/SWIM SENIOR NIGHT	70.00+
					DANCE/POM/FBLL/BAND SENIOR NIGHT	97.50+
Check Total						167.50=
168047	10/24/2024	8	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	3,118.95+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/DEF/FUEL/TRANS	576.45+
					ANTI-FREEZE/TRANS	490.24+
					FAHR/FUEL/TRANS	1,892.82+
					FAHR/FUEL/TRANS	2,243.74+
					FAHR/FUEL/TRANS	2,168.30+
					Check Total	10,490.50=
168048	10/24/2024	8	005221	WEINSTEIN ELECTRIC COMPANY	LESKO/PROJ MOVE/HAHN	231.00
168049	10/24/2024	8	001130	WEISSMAN THEATRICAL SUPPLIES, INC	23001213/STARR/CR/POET DRESSES/HS	99.90-
					BRYAN/TIGHTS/DHS	826.80+
					Check Total	726.90=
168050	10/24/2024	8	011117	WHITMAN, JOSEPH D	REIM/SUPP/HILL	159.97
168051	10/24/2024	8	000616	WILSON, CAROL MARIE	REIM/HOLIDAY PARTY SUPP/GATES	29.98
168052	10/24/2024	8	012397	WORLD'S FINEST CHOCOLATE INC	HEATH/HOSA FUNDRAISER/HS	7,320.00
168053	10/24/2024	8	109656	XEROX FINANCIAL SERVICES	LESKO/010-000840-006/ADMIN/FAX	86.53+
					LESKO/PRNT/010-0008404-008/GATES/PRINT	1,276.19+
					LESKO/PRNT/010-0008400-012/CS	65.12+
					Check Total	1,427.84=
168054	10/24/2024	8	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-013/CTE/HS	27.00
168055	10/25/2024	26	000140	MID AMERICAN POMPON	BRYAN/POM/HIP HOP/HIGH KICK/COMPETITIO..	24.00
168056	11/12/2024	EFT	000411	BP	FUEL/OCT	1,172.16
168057	11/07/2024	26	012215	BENTOSKI, CAITLIN M	REIM/MILEAGE	163.08
168058	11/07/2024	26	012215	BENTOSKI, CAITLIN M	REIM/POSTAGE QTR 3 941	9.68
168059	11/07/2024	EFT	000331	BERRY, MELANIE K	REIM/PD SUPP/GSRP	28.25
168060	11/07/2024	EFT	012599	BURKE, JENNIFER MARIE	REIM/INTERSESSION SUPP/HILL	255.00
168061	11/07/2024	EFT	012599	BURKE, JENNIFER MARIE	REIM/GIFT CARDS ADMIN/HILL	30.00
168062	11/07/2024	EFT	001859	GOYETTE MECHANICAL	STORM DAMAGE/COND COILS/THOM	6,036.40
168063	11/07/2024	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE/HS	95.54
168064	11/07/2024	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/OCTE/HS	92.26
168065	11/07/2024	EFT	010234	WILSON, MICHELLE MARIE	REIM/UNI STORAGE/ENSEMBLE SUPP/MS	447.38
168066	11/12/2024	99	008392	PRENTICE, KRISTY	LUNCH ACCOUNT REFUND	100.00
168067	11/12/2024	99	005753	SOHN LINEN SERVICE INC	H.S.	31.00+
					THOMSON	33.10+
					CENTRAL	33.10+
					M.S.	37.10+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HAHN	33.10+
					Check Total	167.40=
168068	11/12/2024	99 004199	STAFFORD-SMITH INC		LUTZE/MIXER ATTACHMENTS/DHS	1,685.00
168069	11/12/2024	99 005221	WEINSTEIN ELECTRIC COMPANY		GATES DISHWASHER BREAKER TROUBLESH..	348.00+
					MS KITCHEN ELECTRICAL SERVICES	27,387.00+
					Check Total	27,735.00=
168070	11/12/2024	99 001199	WISCONSIN GREENHOUSE COMPANY		LUTZE/GREENHOUSE/FOOD SERVICE	17,057.75
168071	11/12/2024	EFT 007572	BARRETT, MANDY KAY		REIM/INTERVENTION SUPP/SIPLE	90.00
168072	11/12/2024	EFT 012599	BURKE, JENNIFER MARIE		REIM/GIFT CARD/HALLOWEEN SUPP/HILL	82.64
168073	11/12/2024	EFT 000575	BURTRUM, TERESA C		REIM/INTERSESS SUPP/ELEM	21.96
168074	11/12/2024	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 9-23	3,289.28+
					CONT NURSES WK 9-30	2,896.50+
					CONT NURSES WK 10-7	3,346.55+
					CONT NURSES WK 10-14	3,383.00+
					CONT NURSES WK 10-21	4,912.85+
					Check Total	17,828.18=
168075	11/12/2024	EFT 000224	CARR, ERICA		REIM/STEM SUPP/GATES	89.94
168076	11/12/2024	EFT 005011	CONSTELLATION NEW ENERGY		ELEC/HILL	647.50+
					ELEC/SIPLE	799.48+
					ELEC/GATES	919.27+
					ELEC/THOM	1,059.09+
					ELEC/HAHN	3,985.24+
					ELEC/MS	2,440.02+
					ELEC/HS	12,480.56+
					Check Total	22,331.16=
168077	11/12/2024	EFT 009856	CRONGEYER, MICHAEL J		REIM/XC BANQUET/ATH	131.86+
					REIM/XC FINAL ROOMS/DINNER/ATH	380.94+
					Check Total	512.80=
168078	11/12/2024	EFT 010089	DEMO, MAIDA ROSE		REIM/CPR CERT/CENTRAL	16.50
168079	11/12/2024	EFT 011520	DORMAN, SUSAN C		REIM/OPEN HOUSE/OFFICE SUPP/THOMSON	47.43
168080	11/12/2024	EFT 010266	EATON, ALICIA GRACE		REIM/PENS/NOTES/SIPLE	59.76
168081	11/12/2024	EFT 001333	EMS LINQ LLC		FORMS/WORKFLOW PROGRAM	16,747.25



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 104 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168082	11/12/2024	EFT	000576	FERGUSON, LAURA P	REIM/RECYCLING BINS/HAHN	118.66
168083	11/12/2024	EFT	009168	FULCHER, JEAN E	REIM/PARTY SUPP/HILL	47.82
168084	11/12/2024	EFT	000156	GANABATHI, ABIGAIL J	REIM/CPR CERT/THOMSON	16.50
168085	11/12/2024	EFT	010410	GIST, KATHLEEN ROSE	REIM/DOUGHNUTS/HAHN	104.85
168086	11/12/2024	EFT	001859	GOYETTE MECHANICAL	REPAIR/FREEZER/HS/FS	689.48+
					REPAIR/VRF/MS	1,734.68+
					REPAIR/BOILER DRAIN LINE/MS	1,201.24+
					BOILER TEST/THOM	423.00+
					BOILER CLEAN INSPECT/MS	3,774.89+
					REPAIR/AC BLOWER/HILL	151.00+
					REPAIR/COMPRESSOR/MS	2,853.27+
					BOILER TEST/HAHN	426.00+
					REPAIR/BOILER PUMP/SIPLE	201.70+
					BOILER TEST/CNTRL	376.00+
					BOILER TEST/HILL	235.00+
					BOILER TEST/GATES	188.00+
					BOILER TEST/ADMIN	282.00+
					REPAIR/FREEZER/CNTRL/FS	535.84+
					BOILER TEST/MS	574.00+
					BOILER TEST/ALT	282.00+
					BOILER TEST/HS	752.00+
					BOILER TEST/SIPLE	235.00+
Check Total						14,915.10=
168087	11/12/2024	EFT	001072	HAMMOND, TESSA K	REIM/CPR CERT/HAHN	16.50
168088	11/12/2024	EFT	001271	HARIG, EVELYN E	REIM/CPR CERT/SIPLE	16.50
168089	11/12/2024	EFT	001336	HOWE, STEVEN E	REIM/SHELVES/HILL	20.78
168090	11/12/2024	EFT	011889	HOWES, SARA L	REIM/CPR CERT/THOMSON	16.50
168091	11/12/2024	EFT	000368	HUTTON, CHRISTOPHER W	REIM/HEALTH FOOD SUPP/HS	200.44
168092	11/12/2024	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	440.19
168093	11/12/2024	EFT	008901	LINTS, LEANDRA LYNN	REIM/BOSS'S DAY SUPP/THOMSON	14.15
168094	11/12/2024	EFT	012017	METS	TRANS/CONTR SERV/10-25	73,381.63
168095	11/12/2024	EFT	012017	METS	TRANS/CONTR SERV/11-8	63,654.60
168096	11/12/2024	EFT	001337	QUINTANILLA, DAVID	REIM/INTERSESS SUPP/MS	52.99
168097	11/12/2024	EFT	010925	RENYE, AMY L	REIM/CPR CERT/HAHN	16.50
168098	11/12/2024	EFT	012610	RUZICKA, KARLA K	REIM/PARTY SUPP/THOMSON	120.62
168099	11/12/2024	EFT	012116	SCHULTZ, REBECCA A	REIM/CPR CERT/HAHN	16.50



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168100	11/12/2024	EFT	012231	SIMONSEN, JULIE C	REIM/CPR CERT/HAHN REIM/NEW STU DOUGHNUTS/HAHN	16.50+ 39.96+
Check Total						56.46=
168101	11/12/2024	EFT	011123	STARR, GARTH P	REIM/SOLO & ENSEMBLE REG/HS	55.00
168102	11/12/2024	EFT	000447	STEDRY, MARY ANN	REIM/KEY CLUB DUES/HS	1,173.00
168103	11/12/2024	EFT	000496	STURGESS, CORY A	REIM/COLLEGE MONTH SUPP/HS	45.36
168104	11/12/2024	EFT	000079	THOMPSON, KAREN LOUISE	REIM/CPR CERT/HILL	16.50
168105	11/12/2024	EFT	004468	TOWLER, DOUGLAS N	REIM/MHSHCA DUES/ATH	311.50
168106	11/12/2024	EFT	009383	VANEVERY, JULIE LYNNE	REIM/PARTY SUPP/THOMSON	7.74
168107	11/12/2024	EFT	011537	WEEKLEY, CRYSTAL E	REIM/GARDEN DUPP/MS	105.43
168108	11/12/2024	EFT	000616	WILSON, CAROL MARIE	REIM/PARTY SUPP/GATES	19.23
168109	11/12/2024	EFT	001339	ZIMMERMAN, MICHELLE A	REIM/ART SUPP/ALT	118.36
168110	11/12/2024	9	001283	15TH STREET TAVERN	STAFF BREAKFAST/HS	2,000.00
168111	11/12/2024	9	005970	ALLIED RENT-ALL	LIFT RENTAL/MS/CNTRL	528.16
168112	11/12/2024	9	011695	ALMA TIRE SERVICE, INC.	TIRES/RECONDITION/TRANS TIRES/BUS 76/TRANS	1,403.72+ 759.68+
Check Total						2,163.40=
168113	11/12/2024	9	000326	AMAZON CAPITAL SERVICES	FLOWERS/WHEELCHAIR/SIPLE ALVARADO/MATERIAL/DMS ALVARADO/MATERIAL/DMS DAVIS/TRUMPET MUTE/DMS SCHULTZ/HINGES/HAHN CHORLEY/DAVIS/MUSIC BOOKS/DMS CHORLEY/DAVIS/MUSIC BOOKS/DMS MATTHEWS/SAINTMARIE/TABLE/HAHN BLAZEN/ART SUPPLIES/GSRP BLAZEN/UMBRELLA/GSRP ODDI/NOTECARDS/GLOVES/DHS BLAZEN/DIAPER GENIE/GSRP SCHULTZ/OFFICE SUPPLIES/HAHN DERRICKS/CLASS SUPPLIES/HAHN SCHULTZ/BALLS/HAHN MEYER/CLASS SUPPLIES/SIPLE EDGAR/BLOOD PRESSURE/ADMIN	129.98+ 608.10+ 85.52+ 270.00+ 228.75+ 87.80+ 13.99+ 1,050.00+ 137.24+ 173.96+ 663.04+ 69.99+ 606.16+ 51.38+ 274.07+ 145.67+ 125.28+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ODDI/SCALE RULER/DHS	250.88+
					AUSTIN/BOOKS/HILL	63.96+
					DOWNEY/BOOKS//ENGLISH 12/CENTRAL	141.60+
					DOWNEY/BOOKS//ENGLISH 12/CENTRAL	263.95+
					DOWNEY/BOOKS//ENGLISH 12/CENTRAL	141.03+
					DOWNEY/BOOKS//ENGLISH 12/CENTRAL	186.87+
					BUZZELL/BOOKS/HILL	294.49+
					BUZZELL/BOOKS/HILL	349.78+
					CARR/PUZZLES/GATES	129.46+
					CARR/PUZZLES/GATES	36.98+
					IGNATOWSKI/MAGNETS/DHS	100.40+
					THAMS/FAMILY NIGHT/HAHN	406.09+
					ODDI/BOOKS/DHS	2,570.82+
					ODDI/BOOKS/DHS	1,367.03+
					ODDI/BOOKS/DHS	173.10+
					DOWNEY/MAGNETS/WHITEBOARDS/CENTRAL	153.30+
					DOWNEY/GLUE STICKS/CENTRAL	2,122.67+
					DOWNEY/SPANISH BOOKS/DHS	42.89+
					CARTER/HEADPHONES/GATES	35.03+
					CARSON/WHITEBOARD/HAHN	279.12+
					HOWES/BOOKS/THOMSON	360.00+
					Check Total	14,190.38=
168114	11/12/2024	9	000326	AMAZON CAPITAL SERVICES	BLAZEN/WALKIE TALKIES/GSRP	199.99+
					HARRIS/RUG/FOLDERS/THOMSON	63.12+
					BLAZEN/PD SUPPLIES/GSRP CENTRAL	103.42+
					KNOPF/SOCIAL COMMITTEE GIFT/HAHN	157.73+
					HOWES/PENCIL GRIP/THOMSON	39.72+
					TURNER/STORAGE BINS/HAHN	55.98+
					TURNER/GAMES/HAHN	557.66+
					TURNER/TILES/HAHN	19.98+
					EDGAR/NURSE SUPPLIES/DISTRICT	105.13+
					EDGAR/NURSE SUPPLIES/DISTRICT	355.10+
					EDGAR/NURSE SUPPLIES/DISTRICT	33.58+
					JEWELL/FOLDERS/SIPLE	76.18+
					HOUSEHOLDER/CLASS SUPPLIES/HAHN	141.87+
					BLAZEN/EMERGENCY BAGS/CENTRAL/GSRP	37.24+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WHEELER/DATE STAMP/ADMIN	115.78+
					WHEELER/PAPER/TABS/TAPEADMIN	38.36+
					BLAZEN/PAPER PRODUCTS/GSRP	117.32+
					BLAZEN/PAPER PRODUCTS/GSRP	128.52+
					JOHNSON/CLASS SUPPLIES/GATES	167.64+
					HARTLEY/DICE/HAHN	46.67+
					THAMS/FOLDERS/HAHN	216.57+
					CARR/PUZZLES/SIPLE	179.36+
					JOHNSON/PILLOW/GATES	63.67+
					EMMERLING/BOOK/CENTRAL	19.18+
					Check Total	3,039.77=
168115	11/12/2024	9 000489	AMERICAN ELECTRIC MOTOR CORP		SEAL KIT/BEARINGS/SIPLE	2,264.49+
					PUMP REPAIR/SIPLE	611.20+
					AIR COMPRESSOR MOTOR/DIST	527.00+
					Check Total	3,402.69=
168116	11/12/2024	9 008392	AMY, SCOTT		REIM/SWIM BANNER STAND	61.99
168117	11/12/2024	9 010565	APPLE INC.		LESKO/APPLE TV/DHS	149.00
168118	11/12/2024	9 000703	APPLIED INNOVATION		EDWARDS/CANON RENTAL/ADMIN	110.00
168119	11/12/2024	9 101390	ARNOLD SALES COMPLETE JANITOR SUPPL..		HOOVER/BACK PACK VACUUM/HS	595.32+
					HOOVER/CUSTO SUPP/HS	2,797.30+
					HOOVER/CUSTO SUPP/SIPLE	320.00+
					HOOVER/CUSTO SUPP/MS	948.10+
					HOOVER/CUSTO SUPP/HAHN	1,733.10+
					HOOVER/SOAP/HS	384.00+
					HOOVER/CUSTO SUPP/GATES	318.18+
					HOOVER/CUSTO SUPP/CNTRL	604.69+
					FILTERS/HS	54.64+
					HOOVER/CUSTO SUPP	576.00+
					Check Total	8,331.33=
168120	11/12/2024	9 001328	ASTROTURF GREAT LAKES		TURF MAINTENANCE/STADIUM	3,250.00
168121	11/12/2024	9 001056	AUTO WARES INC		FAHR/OPEN PARTS/TRANS	108.77+
					FAHR/TOWELS/WAX/TRANS	85.06+
					FAHR/WAX/TRANS	35.59+
					FAHR/TIRE SHINE/TRANS	19.98+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 249.40=
168122	11/12/2024	9	010635	B & H PHOTO	SCOTT/CR CAMERA CASE/23000829	234.09-
						SCOTT/STUDIO EQUIP/DHS 508.01+
						Check Total 273.92=
168123	11/12/2024	9	000253	BARNES & NOBLE COLLEGE BOOKSELLERS	.. QUERTERMOUS/BOOKS/DHS	7,036.86
168124	11/12/2024	9	005843	BASIC BENEFITS	FSA/QTR FEE/10-1 THRU 12-31	379.50
168125	11/12/2024	9	000237	BAY CITY WESTERN BOWLING	ATH/B/G V BOWL INVITE 12-8	190.00
168126	11/12/2024	9	102658	BLICK ART MATERIALS	WINTERS/PAINT/DHS	15.52+
						WINTERS/PAINT/DHS 46.52+
						WINTERS/ART SUPPLIES/DHS 69.96+
						Check Total 132.00=
168127	11/12/2024	9	001330	BRANDON HIGH SCHOOL	ATH/MS CHEER INVITE 1-25	150.00
168128	11/12/2024	9	012555	C & S MOTORS INC	ALTERNATOR/OIL/TRANS	931.91+
						ALTERNATOR/TRANS 473.67+
						Check Total 1,405.58=
168129	11/12/2024	9	005666	CC PRODUCTS LLC	AMES/SUPPLIES FOR SHOP/DHS	966.65
168130	11/12/2024	9	009541	CCCAM	ATH/CHEER COMP FENTON	125.00
168131	11/12/2024	9	002338	CDW-G	LESKO/WORKSTATIONS/DHS	16,500.00
168132	11/12/2024	9	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/VELLUM PAPER/COPY CENTER	4,243.00
168133	11/12/2024	9	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	38.02
168134	11/12/2024	9	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	134.99
168135	11/12/2024	9	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.52
168136	11/12/2024	9	008392	CHURCH, DARCI	REIM/SOCCER CONCESS SUPP	364.35
168137	11/12/2024	9	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	322.13
168138	11/12/2024	9	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,052.28+
						ELEC/GATES 1000 0023 0456 996.49+
						ELEC/THOM 1000 0020 8882 1,048.84+
						EL /THM LUM 1000 0030 9763 94.48+
						ELEC/MS 1000 0021 0318 2,851.99+
						ELEC/HAHN 1000 0021 0573 4,071.51+
						ELEC/HILL 1000 0032 2972 733.48+
						ELEC/HS 1000 0020 9526 9,207.28+
						EL/TRAF LGHT 1000 0030 9557 16.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					EL/GATE SIGN 1000 1805 5648	42.74+
					Check Total	20,115.09=
168139	11/12/2024	9	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	68.75+
					BEAMER/PIZZA/ATHLETICS	125.00+
					BEAMER/PIZZA/ATHLETICS	177.37+
					BEAMER/PIZZA/ATHLETICS	106.25+
					BEAMER/PIZZA/ATHLETICS	100.00+
					BEAMER/PIZZA/ATHLETICS	56.25+
					BEAMER/PIZZA/ATHLETICS	50.00+
					Check Total	683.62=
168140	11/12/2024	9	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,320.15
168141	11/12/2024	9	012342	D M BURR SECURITY SERVICES	OFFICERS/9/1-9/28	14,973.45
168142	11/12/2024	9	102515	DAKOTA HIGH SCHOOL BOWLING	ATH/B/G V BOWL INVITE 12-14	320.00
168143	11/12/2024	9	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	420.00
168144	11/12/2024	9	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN BUS PARTS/BUSLT	20.56+
					CUNNINGHAM/FAUCET PARTS/DHS	52.94+
					FAHR/OPEN BUS PARTS/BUSLT	41.37+
					CUSTO SUPP/701191-714577	1,930.72+
					Check Total	2,045.59=
168145	11/12/2024	9	012046	DAVISON ACE HARDWARE LLC	BEAMER/PAINT/SOCCER/ATHLETICS	10.99+
					BEAMER/QUICKRETE/SOCCER/ATHLETICS	7.59+
					Check Total	18.58=
168146	11/12/2024	9	008965	DAVISON AREA CHAMBER OF COMMERCE	DCER/ 2025 MEMBERSHIP	150.00
168147	11/12/2024	9	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	1,221.99+
					CARD STATION/WATER/SEWER	437.24+
					HS/WATER/SEWER	3,087.27+
					HS/WATER/SEWER	72.87+
					GATES/WATER/SEWER	1,030.35+
					Check Total	5,849.72=
168148	11/12/2024	9	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICER/FBLL 10-23	1,280.33
168149	11/12/2024	9	102549	DEBUCK'S SOD FARM	ATH/SOD/JV BASEBLL FIELD	3,514.00
168150	11/12/2024	9	012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/YTH FBLL/CNTRL/DCER	105.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					UNITS/YTH FBLL/HILL/DCER	105.00+
					Check Total	210.00=
168151	11/12/2024	9	103637	FBH ARCHITECTURAL SECURITY INC	DOOR CYLENDERS/MS	1,414.00
168152	11/12/2024	9	103537	FENTON HIGH SCHOOL	ATH/B SWIM RELAYS 12-21	200.00
168153	11/12/2024	9	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK MONTHLY/TRANS	999.50
168154	11/12/2024	9	005691	FIM	DONATION/TROUBADOURS/HAHN	100.00
168155	11/12/2024	9	001324	FITNESS FINDERS, INC	WALKER/TOKENS/HILL	111.38
168156	11/12/2024	9	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/FILTERS/TRANSPORTATTION	308.19+
					FAHR/SLACK/TRANSPORTATION	424.98+
					Check Total	733.17=
168157	11/12/2024	9	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/FILTERS/TRANSPORTATION	513.65+
					FAHR/FILTERS/TRANSPORTATTION	138.38+
					Check Total	652.03=
168158	11/12/2024	9	103615	FLINN SCIENTIFIC INC	MARSHALL/CHEMISTRY ITEMS/DHS	144.00
168159	11/12/2024	9	005378	FLINT METRO BOWLING CONFERENCE	ATH/B/G V BOWL INVITE 12-1	297.00
168160	11/12/2024	9	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	136.09
168161	11/12/2024	9	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	54.64
168162	11/12/2024	9	012109	GECS	CONT SERVICES/PAY 9	52,485.22
168163	11/12/2024	9	104112	GENESEE COUNTY PARKS & REC COMM.	INTERSESS FIELD TRIP/ELEM	300.00
168164	11/12/2024	9	104203	GILL-ROY'S HARDWARE	CUNNINGHAM/PROPANE/HS	28.98+
					FRANCIS/6V BATTERY/HILL	21.49+
					HOOVER/PROPANE	26.40+
					RHINEBOLT/SCREWDRIVER SET/CNTRL	28.27+
					BESSER/PLUMBER PUTTY/MS	2.99+
					RHINELBOLT/HARDWARE/CNTRL	27.58+
					RHINEBOLT/TOILET SEAL/CNTRL	25.98+
					DISCOUNT	10.64-
					Check Total	151.05=
168165	11/12/2024	9	104156	GISD	CHORLEY/PROCEDURAL SAFEGUARDS	480.00+
					APPLITRACK QTR 2/10/24-12/24	679.47+
					Check Total	1,159.47=
168166	11/12/2024	9	104346	GRAINGER INC	BELT/STADIUM	21.58+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					UNRINAL BLOCK/STADIUM	20.92+
					CLAMPS/DISTRICT	85.23+
					FAUCET/PIPING/MS	1,749.55+
					FUSES/MOTOR/SIPLE	36.88+
					PENETRANT/MOTOR/SIPLE	35.54+
					TRASH TRUCK/SIPLE	1,315.42+
					FUSES/MOTR/SIPLE	55.32+
					CONSUMERS INCENTIVE CR	14.30-
					Check Total	3,306.14=
168167	11/12/2024	9	104362	GRAND BLANC COMMUNITY SCHOOLS	ATH/V CHEER INVITE 2-1	150.00+
					ATH/JV CHEER INVITE 2-1	150.00+
					ATH/MS CHEER INVITE 2-1	150.00+
					Check Total	450.00=
168168	11/12/2024	9	010914	GRAPHICS GALORE	ATH/SOCCER SHIRTS	348.50
168169	11/12/2024	9	002035	HARCOURT OUTLINES INC	ALDERSON/ERASORS/HILL	68.00
168170	11/12/2024	9	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	252.00+
					AMES/ICE CREAM/DHS	457.68+
					Check Total	709.68=
168171	11/12/2024	9	000942	HEADLINES SPORTSWEAR LLC	ATH/FBLL JERSEYS	7,991.70+
					ATH/FBLL KNEE PADS	1,251.40+
					ATH/FBLL KNEE PADS	597.35+
					ATH/FBALLS	555.00+
					ATH/FBLL DUMMIES	2,473.60+
					ATH/VBLL JERSEYS	648.40+
					ATH/FBLL GOAL POST PADS	2,005.75+
					Check Total	15,523.20=
168172	11/12/2024	9	104724	HILTON SCREENERS	DCER/CHEER CREWNECKS	1,197.00+
					DCER/GR 5-6 TACKLE COACH GEAR	2,282.00+
					ATH/XC STATE FINALS SHIRTS	150.00+
					Check Total	3,629.00=
168173	11/12/2024	9	009025	HODGES SUPPLY COMPANY	HANDLE KIT/CN	102.90+
					2% 10TH DISCOUNT	2.06-



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WRENCH/ASSEMBLY/STADIUM	77.05+
					2% 10TH DISCOUNT	1.54-
					FAUCETS/HILL	297.38+
					2% 10TH DISCOUNT	5.95-
					PLUMBING SUPP/CN	7.18+
					2% 10TH DISCOUNT	0.14-
					PLUMB SUPP/SIPLE	52.05+
					2% 10TH DISCOUNT	1.04-
					Check Total	525.83=
168174	11/12/2024	9	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
168175	11/12/2024	9	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/BODY CLIPS/TRANS	725.76+
					BUS PARTS/CHASSIS/TRANS	1,490.21+
					BUS PARTS/MUFFLER MOUNTS/TRANS	1,386.68+
					BUS PARTS/HOOD SUPPORTS/TRANS	178.74+
					BUS PARTS/ACTUATOR/TRANS	1,759.29+
					Check Total	5,540.68=
168176	11/12/2024	9	000967	HOLLY HIGH SCHOOL	ATH/XC INVITE 10-25	180.00
168177	11/12/2024	9	008392	HOWARD, ALYSSA	REIM/DUAL ENROLL FALL BOOKS/HS	65.99
168178	11/12/2024	9	009151	INTERQUEST DETECTION CANINES OF MI	CANINE SEARCH/HS/ALT/MS	1,570.00
168179	11/12/2024	9	000196	J PEREZ CONSTRUCTION INC	VESTIBULE/ALT/GEN TRADES/BOND	8,000.00+
					VESTIBULE/HILL/GEN TRADES/BOND	16,900.00+
					VESTIBULE/THOM/GEN TRADES/BOND	3,200.00+
					Check Total	28,100.00=
168180	11/12/2024	9	004025	JACK & THE BEANSTALK INC	MOWING	10,282.50+
					FIELDS/ROLLING/TOP SOIL	7,807.00+
					AGGRETATE PAD/TRANS	1,500.00+
					SPRINKLER WINTERIZE/FIELDS/HS	7,347.50+
					MOWING	7,847.50+
					Check Total	34,784.50=
168181	11/12/2024	9	000964	JAY'S SEPTIC	FAHR/PORTA POTTY/TRANSPORTATION	140.00
168182	11/12/2024	9	006936	JOURNEY MINISTRIES	DCER/WINTER CAMP DONATION	300.00
168183	11/12/2024	9	005046	K&C'S SPECIAL T'S	WATER BOTTLES/ MS	242.00
168184	11/12/2024	9	008392	KANN, KIMBERLY	REIM/FALL EC BOOKS/HS	124.10



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168185	11/12/2024	9	001307	KEARSLEY ATHLETICS	ATH/MS CHEER (2) INVITE 2-8	150.00+
					ATH/JV CHEER INVITE 2-8	150.00+
Check Total						300.00=
168186	11/12/2024	9	008392	KOKALY, PAYTON	REIM/DUAL ENROLL TUIT/HS	1,932.00
168187	11/12/2024	9	008392	KRAUT, MICHELLE	REIM/FALL EC BOOKS/HS	108.66
168188	11/12/2024	9	004376	LAKE FENTON COMMUNITY SCHOOLS	ADMIN EVAL TRAINING (7)	87.50
168189	11/12/2024	9	105772	LAKESHORE LEARNING	HOWES/.STEM KIT/THOMSON	299.95
168190	11/12/2024	9	007267	LEARNING A-Z LLC	EATON/RP SCHOOL RENEWAL/SIPLE	2,562.45
168191	11/12/2024	9	010685	LOGISOFT COMPUTER PRODUCTS LLC	EDWARDS/ADOBE/ADMIN	470.42+
					ODDI/ADOBE RENEWAL/DHS	3,213.88+
Check Total						3,684.30=
168192	11/12/2024	9	001220	LYDEN OIL COMPANY	OIL/TRANS	2,205.80
168193	11/12/2024	9	000878	MASONRY SOLUTIONS MIDWEST II LLC	VESTIBULE/HILL/MASONRY/ALT/BOND	32,800.00+
					VESTIBULE/HILL/MASONRY/BOND	38,300.00+
					VESTIBULE/THOM/MASONRY/BOND	26,700.00+
Check Total						97,800.00=
168194	11/12/2024	9	105986	MASSP	CRISWELL/CALIBRATION 7-30	200.00+
					LEWIS, S/FRAMEWORK TRAIN 9-17	950.00+
Check Total						1,150.00=
168195	11/12/2024	9	105986	MASSP	LEWIS, S/MEMBERSHIP/HS	500.00
168196	11/12/2024	9	006329	MEDLER ELECTRIC	ELEC SUPP/CNTRL	765.39+
					ELEC SUPP/CNTRL	142.20+
					BULBS/DISTRICT	1,056.30+
Check Total						1,963.89=
168197	11/12/2024	9	000297	MEN OF STEEL INC	VESTIBULE/ALT/STEEL/BOND	3,100.00+
					VESTIBULE/HILL/STEEL/BOND	3,800.00+
					VESTIBULE/HILL/STEEL/BOND	2,600.00+
Check Total						9,500.00=
168198	11/12/2024	9	009141	MENARDS	HAGLUND/THREADLOCKER/SIPLE	10.98+
					BESSER/PLUMBING PARTS/DMS	72.70+
					HAGLUND/FIXTURE MOUNT/ADMIN	8.19+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HAGLUND/PAIL/HS	8.38+
					FORDHAM/HOOKS/HAHN	18.26+
					BROWN, D/SKIM COAT/THOM	24.96+
					HAGLUND/PLUMB SUPP/CNTRL	119.61+
					BROWN, D/ADHESIVE/THOM	14.98+
					BROWN, D/SAFETY SWITCH/GATES	49.99+
					BROWN, D/ADAPTERS/FOGGERS/PRESS BOX	48.58+
					HAGLUND/TAPE/ADMIN	12.98+
					Check Total	389.61=
168199	11/12/2024	9	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	40,237.31
168200	11/12/2024	9	001057	MICHIGAN GRAPPLER LLC	ATH/WRESTLE INVITE 12-7	350.00
168201	11/12/2024	9	010788	MICHIGAN OFFICE SOLUTIONS	COPIER OVERAGES/DISTRICT	10,424.82+
					STAPLES	12,780.00+
					CREDIT/IN4584414 VOIDED	15,149.90-
					Check Total	8,054.92=
168202	11/12/2024	9	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	300.00+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/MALIK	463.50+
					MCKINNEY-VENTO/VANGILDER	31.76+
					Check Total	865.26=
168203	11/12/2024	9	106599	MID-STATES BOLT & SCREW COMPANY	HARDWARE/MS	50.67
168204	11/12/2024	9	004634	MIDLAND DOW HIGH SCHOOL	ATH/G JV/V BSKTBLL SCRIMMAGE 11-23	350.00
168205	11/12/2024	9	008392	MILLER, NATALIE	REIM/G SWIM SENIOR NIGHT SUPP	51.53
168206	11/12/2024	9	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANSPORTATION	127.82
168207	11/12/2024	9	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	STORAGE CONT/COORD/CS	371.00
168208	11/12/2024	9	000069	NAVIGATE 360 LLC	HARDS/ALICE TRAINING/DISTRICT	1,559.52
168209	11/12/2024	9	012594	NHA	HEATH/ONLINE EXAMS/DHS	330.00
168210	11/12/2024	9	000993	NORTHERN YOUTH FOOTBALL LEAGUE	DCER/YTH FBLL/CHEER FRANCHISE FEE	1,608.00
168211	11/12/2024	9	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,110.00
168212	11/12/2024	9	107042	OAKLAND SCHOOLS	VLAC TUITION (4) FALL 2024 K-8	13,300.00
168213	11/12/2024	9	001335	OKEMOS PUBLIC SCHOOLS	ATH/B JV/V BSKTBLL SCRIMMAGE 11-23	150.00
168214	11/12/2024	9	001149	PEARL GLASS & METALS LLC	VESTIBULE/HILL/GLASS/BOND	1,000.00+
					VESTIBULE/THOM/GLASS/BOND	1,900.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 2,900.00=
168215	11/12/2024	9	001030	PEPSI-COLA	CONCESS/SUPPLIES/FBLL	1,005.85
168216	11/12/2024	9	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/JULY/TRANS	180.00+
					MEAL MONEY/AUG/TRANS	15.00+
					MEAL MONEY/SEPT/TRANS	225.00+
					MEAL MONEY/OCT/TRANS	450.00+
					Check Total	870.00=
168217	11/12/2024	9	107390	PETTY CASH-TRANSPORTATION	REIM/PETTY CASH	370.00
168218	11/12/2024	9	002365	POSITIVE PROMOTIONS	FLOWERS/AWARDS/SIPLE	178.95
168219	11/12/2024	9	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/V CHEER INVITE 2-1	150.00+
					ATH/JV CHEER INVITE 2-1	125.00+
					ATH/MS CHEER (2) 2-1	250.00+
					Check Total	525.00=
168220	11/12/2024	9	001340	PTFL LLC	DCER/GR 4 MOD FOOTBLL FEES	750.00
168221	11/12/2024	9	000438	RAULAND SOUND.COM	LESKO/PHONE PA REP/CNTRL	762.00+
					LESKO/SPEAKER REP/LIBR/HS	577.00+
					Check Total	1,339.00=
168222	11/12/2024	9	001070	REAL TREAT POPCORN	BEAMER/POPCORN/ATHLETICS	294.17
168223	11/12/2024	9	000109	ROD'S MOBILE TIRE SERVICE	BUS 31/TIRE SERVICE/TRANS	205.00+
					BUS 35/TIRE SERVICE/TRANS	115.00+
					BUS 32/TIRE SERVICE/TRANS	220.00+
					BUS 18/TIRE SERVICE/TRANS	220.00+
					Check Total	760.00=
168224	11/12/2024	9	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/CNTRL	3,861.02+
					BOOK FAIR/GATES	4,994.53+
					BOOK FAIR/HILL	3,537.11+
					BOOK FAIR/SIPLE	3,830.61+
					Check Total	16,223.27=
168225	11/12/2024	9	108998	SCHOOL SPECIALTY LLC	BELLINGER/CLASS SUPPLIES/HAHN	78.96+
					BLAZEN/FILE FOLDERS/GSRP	16.26+
					BLAZEN/FILE FOLDERS/GSRP	6.92+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 102.14=
168226	11/12/2024	9	001305	SCI FLOOR COVERING INC	VESTIBULE/ALT/FLOORING/BOND	25.00+
					VESTIBULE/HILL/FLOORING/BOND	690.00+
					VESTIBULE/THOM/FLOORING/BOND	458.00+
						Check Total 1,173.00=
168227	11/12/2024	9	000120	SHEPHERD HIGH SCHOOL	ATH/XC INVITE 9-28	300.00
168228	11/12/2024	9	108354	SHERWIN WILLIAMS CO	PAINT/GATES	795.18+
					PAINT/MS	406.58+
						Check Total 1,201.76=
168229	11/12/2024	9	003408	SOUTHEASTERN PERFORMANCE APPAREL	STARR/DRESS/DHS	15.00
168230	11/12/2024	9	000385	STATE OF MICHIGAN-EGLE	WATER LICENSE/SIPLE	582.01+
					WATER LICENSE/GATES	582.01+
						Check Total 1,164.02=
168231	11/12/2024	9	010646	STEVE WEISS MUSIC	DAVIS/BASS DRUM STAND/DMS	577.00
168232	11/12/2024	9	000124	SUPERIOR SERVICES RSH INC	VESTIBULE/ALT/ROOFING/BOND	2,500.00+
					VESTIBULE/ALT/ROOFING/BOND	18,700.00+
					VESTIBULE/HILL/ROOFING/BOND	17,000.00+
					VESTIBULE/HILL/ROOFING/BOND	8,490.00+
					VESTIBULE/THOM/ROOFING/BOND	21,150.00+
						Check Total 67,840.00=
168233	11/12/2024	9	000116	T-MOBILE	LESKO/MOBILE PHONES/DISTRICT	100.00
168234	11/12/2024	9	004633	TAILORED HOME AND CLOSET	STARR/UNIFORM ALTER/CHOIR/HS	90.00
168235	11/12/2024	9	108674	TERMINIX	PEST CONTROL/CARD STATION	80.00+
					PEST CONTROL/BEEES/MS	400.00+
					PEST CONTROL/MS	81.00+
					PEST CONTROL/MS	81.00+
						Check Total 642.00=
168236	11/12/2024	9	108674	TERMINIX	PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL/GATES	85.00+
					PEST CONTROL//HAHN	78.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 117 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 267.00=
168237	11/12/2024	9	108719	THRUN LAW FIRM P.C.	LEGAL	2,139.51+
					LEGAL	3,061.52+
					LEGAL	4,452.50+
					LEGAL/WEBINAR	150.00+
						Check Total 9,803.53=
168238	11/12/2024	9	006478	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT 2023	3,851.23
168239	11/12/2024	9	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/ADHESIVE/TRANS	120.12+
					PARTS/ADHESIVE/TRANS	255.36+
						Check Total 375.48=
168240	11/12/2024	9	005981	UNIVERSAL GLASS	WINDSHIELD/BUS 37 & 39/TRANS	2,200.00
168241	11/12/2024	9	107466	US POSTAL SERVICE	BULK POSTAGE/CARD CALLER	3,446.41
168242	11/12/2024	9	006737	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	COLWELL/CHEER UNIFORMS/DHS	1,342.05+
					COLWELL/CHEER UNIFORMS/DHS ATHLETICS	4,185.50+
					ATH/CHEER CREDIT	100.87-
					MAZEN/BACKPACKS/DHS	1,452.00+
						Check Total 6,878.68=
168243	11/12/2024	9	011181	VEHICLE CITY SOCCER OFFICIALS	ATH/FALL SOCCER ASSIGNING	100.00
168244	11/12/2024	9	102119	VERIZON WIRELESS	CELLULAR SERVICE	385.86
168245	11/12/2024	9	009498	VOGT'S DAVISON	ATH/PINK OUT FLOWERS	100.00+
					ATH/VBLL SENIOR NIGHT	75.00+
						Check Total 175.00=
168246	11/12/2024	9	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTERS/CS	118.62+
					HOOVER/RECYCLE BIN/HAHN	114.78+
					HOOVER/ROLL OFF/CLEAN OUT	626.62+
						Check Total 860.02=
168247	11/12/2024	9	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTER/THOM	363.67+
					HOOVER/DUMPSTERS/CNTRL	621.72+
					HOOVER/DUMPSTERS/GATES	241.92+
					HOOVER/DUMPSTERS/HILL	315.69+
					HOOVER/DUMPSTERS/SIPLE	255.27+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/DUMPSTERS/HAHN	419.42+
					HOOVER/DUMSTERS/MS	359.71+
					HOOVER/DUMPSTERS/HS	615.56+
					HOOVER/DUMPSTERS/ALT ED	88.98+
					HOOVER/DUMPSTERS/OLD BUS	58.92+
					HOOVER/DUMPSTERS/STADIUM	58.92+
					HOOVER/DUMPSTERS/CN	117.83+
					Check Total	3,517.61=
168248	11/12/2024	9 000178	WEBSTER & GARNER INC		FAHR/FUEL/TRANS	1,749.29+
					FAHR/FUEL/TRANS	357.83+
					FAHR/FUEL/TRANS	1,460.13+
					FAHR/FUEL/TRANS	1,035.25+
					FAHR/FUEL/TRANS	3,010.59+
					FAHR/FUEL/TRANS	2,077.50+
					Check Total	9,690.59=
168249	11/12/2024	9 005221	WEINSTEIN ELECTRIC COMPANY		LESKO/CAT 6/DOCK/HAHN	424.00+
					EXTERIOR FIXTURES/CNTRL	3,595.00+
					LIGHTS/OUTLETS/PRESS BOX/STADIUM	7,875.00+
					REPAIR/RECEPTACLE/HS GYM	198.00+
					LIGHTS/BALLASTS/STADIUM	7,013.00+
					ELEC WORK/LASER MACHINE/HS	2,147.00+
					LESKO/RECEPTACLE/PROJ RM/MS	411.00+
					LESKO/LOW VOLT CABLE/MS	3,210.00+
					LESKO/DROP REP/CNTRL	154.00+
					Check Total	25,027.00=
168250	11/12/2024	9 006378	WENGER CORPORATION		BERHE/BACKRAIL/HAHN	2,101.58
168251	11/12/2024	9 008392	WHALEN, KELSEY		REIM/APPREC CLUB SUPP/HS	53.48
168252	11/12/2024	9 010752	WINDSTREAM		TELEPHONE/DISTRICT	3,069.54
168253	11/12/2024	9 012024	WOLVERINE CCTV		HARD DRIVE/STADIUM	565.00
168254	11/12/2024	9 109656	XEROX FINANCIAL SERVICES		LESKO/010-0008404-011/CS	256.70
168255	11/12/2024	9 109656	XEROX FINANCIAL SERVICES		ODDI/010-0008404-015/CONST/HS	24.00
168256	11/12/2024	9 109656	XEROX FINANCIAL SERVICES		LESKO/010-000840-006/ADMIN/FAX	86.53+
					LESKO/PRNT/010-0008404-008/GATES/PRINT	1,276.19+
					LESKO/PRNT/010-0008400-012/CS	65.12+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						1,427.84=
168257	11/12/2024	9	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-010/ADMIN/PRINT	29,274.20
168258	11/12/2024	9	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-002/RESOURCE OFF/MS	24.00
168259	11/12/2024	9	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-014/HS/MS/ADMIN	245.00
168260	11/12/2024	9	002669	YEO & YEO PC	PROF SERVICES/AUDIT/EVANS	8,000.00
168261	11/19/2024	26	009655	DETROIT PISTONS	DECA/WORKSHOP & GAME 12-1	1,664.00
168262	11/19/2024	26	000196	J PEREZ CONSTRUCTION INC	VESTIBULE/ALT/GEN TRADES/BOND	15,100.00+
					VESTIBULE/HILL/GEN TRADES/BOND	17,800.00+
					VESTIBULE/THOM/GEN TRADES/BOND	10,100.00+
Check Total						43,000.00=
168263	11/19/2024	26	010188	SUBURBAN OFFICE & JANITORIAL	SUCHY/OFFICE SUPPLIES/DCER	219.65
168264	11/19/2024	26	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	842.93+
					AMES/OPEN STORE SUPP/DHS	504.27+
					AMES/OPEN STORE SUPP/DHS	380.80+
					AMES/OPEN STORE SUPP/DHS	383.05+
					AMES/OPEN STORE SUPP/DHS	334.00+
					AMES/OPEN STORE SUPP/DHS	28.02+
Check Total						2,473.07=
168265	11/19/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
168266	11/19/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-002/RESOURCE OFF/MS	24.00
168267	11/19/2024	26	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-013/CTE/HS	27.00
168268	11/19/2024	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
168269	11/26/2024	EFT	011718	ALBAND, PENELOPE LYNN	REIM/ALLERGY FOOD ITEMS/FS	4.22
168270	11/26/2024	EFT	000760	BEDSOLE, LACEY	REIM/CPR CERT/GATES	16.50
168271	11/26/2024	EFT	011498	BELL, ANDREA MARIE	REIM/RON CLARK EXP/THOMSON	208.84+
					REIM/SUPP/THOMSON	121.83+
Check Total						330.67=
168272	11/26/2024	EFT	002611	BERHE, JENNY	REIM/MUSIC WORKBOOKS/HAHN	53.52
168273	11/26/2024	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS/OCT	4,580.46
168274	11/26/2024	EFT	000637	BRUBAKER, ELLEN R	REIM/CPR CERT/CENTRAL	16.50+
					REIM/CARPET/CENTRAL	167.48+
Check Total						183.98=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168275	11/26/2024	EFT	011071	BRUCE, KARIE MARIE	REIM/MILEAGE/ATH	73.83
168276	11/26/2024	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES/INTER/ WK 10-28	1,197.00+
					CONT NURSES WK 11-4	3,987.74+
					CONT NURSES WK 9-2	3,775.48+
Check Total						8,960.22=
168277	11/26/2024	EFT	000695	CARTER, ELLIE L	REIM/SUBSCRIPTION/GATES	49.00
168278	11/26/2024	EFT	009520	CHARTWELLS	FOOD SERVICE/OCT	167,884.68
168279	11/26/2024	EFT	012330	CHORLEY, AMY	REIM/MILEAGE/ADMIN	26.53
168280	11/26/2024	EFT	001342	CLARAMBEAU, KRISTEN R	REIM/CPR CERT/SIPLE	16.50
168281	11/26/2024	EFT	001347	CLAXTON, BROOKLYN M.	REIM/CPR CERT/GATES	16.50
168282	11/26/2024	EFT	011571	COLLICK, JODEE M	REIM/CPR CERT/GATES	16.50
168283	11/26/2024	EFT	010258	COLLINS, KERI LEE	REIM/CPR CERT/HAHN	16.50
168284	11/26/2024	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HS	17,149.08
168285	11/26/2024	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	497.77+
					ELEC/SIPLE	779.90+
					ELEC/GATES	838.50+
					ELEC/THOM	926.89+
					ELEC/HAHN	3,535.43+
					ELEC/MS	2,200.24+
Check Total						8,778.73=
168286	11/26/2024	EFT	001354	CONWAY, RUNISHA J J	REIM/CPR CERT/SIPLE	16.50
168287	11/26/2024	EFT	000041	CRAIG, KATHLEEN A	REIM/MILEAGE/DCER	104.52
168288	11/26/2024	EFT	010089	DEMO, MAIDA ROSE	REIM/SUPP/CENTRAL	18.99+
					REIM/BOOKS/CENTRAL	25.47+
Check Total						44.46=
168289	11/26/2024	EFT	011520	DORMAN, SUSAN C	REIM/OFFICE SUPP/THOMSON	53.42
168290	11/26/2024	EFT	006765	FLOWERS, CHRISTY MARIE	REIM/CPR CERT/SIPLE	16.50
168291	11/26/2024	EFT	000156	GANABATHI, ABIGAIL J	REIM/GARMENTS/THOMSON	44.90+
					REIM/BUS TAGS/THOMSON	13.75+
Check Total						58.65=
168292	11/26/2024	EFT	001203	GLANN, CHRISTINE M	REIM/COSTUMES/GATES	58.41
168293	11/26/2024	EFT	001355	GORTON, RYAN A.	REIM/SUPP/HAHN	194.78



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 121 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168294	11/26/2024	EFT	001859	GOYETTE MECHANICAL	REPAIR/VALVE/HS	1,699.17+
					REPAIR/THERMOSTAT/MS	393.38+
Check Total						2,092.55=
168295	11/26/2024	EFT	001138	GOYETTE, NICHOLAS O	REIM/CPR CERT/ATH/HS	16.50
168296	11/26/2024	EFT	001072	HAMMOND, TESSA K	REIM/COURT PARKING/HAHN	3.00
168297	11/26/2024	EFT	001245	HIPES, GLENDA S.	REIM/CPR CERT/HS	16.50
168298	11/26/2024	EFT	011864	ILLIG, NICOLE R	REIM/MILEAGE	46.36
168299	11/26/2024	EFT	000667	JOHNSON, DANA J	REIM/CPR CERT/GATES	16.50
168300	11/26/2024	EFT	006886	JONES, MELISSA ELLEN	REIM/CPR CERT/THOMSON	16.50
168301	11/26/2024	EFT	000277	KNOPF, LISA MARIE	REIM/HALLOWEEN SUPP/HAHN	53.52
168302	11/26/2024	EFT	007341	LAUWERS, JENNIFER LYNN	REIM/PARTY SUPP/CLIPBOARDS/GATES	82.92
168303	11/26/2024	EFT	012181	LEASK, JENNIFER A	REIM/CPR CERT/CENTRAL	16.50
168304	11/26/2024	EFT	000189	LEWANDOWSKI, RACHEL P	REIM/CPR CERT/CN	16.50
168305	11/26/2024	EFT	002201	LIGHTFOOT, MELVINA	REIM/SUPP/GATES	295.95
168306	11/26/2024	EFT	008901	LINTS, LEANDRA LYNN	REIM/PARTY SUPP/THOMSON	100.00+
					REIM/CARDIO DRUMMING SUPP/THOMSON	33.52+
					REIM/CARDIO DRUMMING SUPP/THOMSON	47.96+
					REIM/GIFTS/THOMSON	45.00+
Check Total						226.48=
168307	11/26/2024	EFT	008749	MARTIN, MONICA LYNN	REIM/PD SUPP/CENTRAL	31.90
168308	11/26/2024	EFT	011897	MCCONNELL, REBECCA I	REIM/SUPP/GATES	335.83
168309	11/26/2024	EFT	012349	MCDUNNAH, ANDREA R	REIM/SUPP/CENTRAL	10.57
168310	11/26/2024	EFT	001353	MESTER, JASON W.	REIM/WRESTLING CLASS/ATH	60.00
168311	11/26/2024	EFT	012017	METS	TRANS/CONTR SERV/11-22	45,955.58
168312	11/26/2024	EFT	000137	MILLS, SHASTA D	REIM/CPR CERT/SIPLE	16.50
168313	11/26/2024	EFT	001037	O'CONNOR, ERIN DUGGAN	REIM/CPR CERT/THOMSON	16.50
168314	11/26/2024	EFT	001349	PASTOR, MICHELLE A	REIM/CPR CERT/CENTRAL	16.50
168315	11/26/2024	EFT	005891	POTTER, SANDRA J	REIM/CPR CERT/HAHN	16.50
168316	11/26/2024	EFT	000478	QUERTERMOUS, MARTIN J	REIM/MILEAGE/SWIM/ATH	18.76+
					REIM/MILEAGE/EC	17.42+
					REIM/MILEAGE/PTC/HS	26.80+
Check Total						62.98=
168317	11/26/2024	EFT	001343	QUICK, KEITH A.	REIM/CPR CERT/SIPLE	16.50
168318	11/26/2024	EFT	000438	RAULAND SOUND.COM	PA SYSTEM INSTALL/ADMIN	6,675.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 122 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168319	11/26/2024	EFT	012078	ROMANIK, MEGAN K	REIM/PAPER/MANIPULATIVES/THOMSON	33.15
168320	11/26/2024	EFT	010766	ROMANIK, MICHAEL J	REIM/CPR CERT/THOMSON	16.50
168321	11/26/2024	EFT	010062	RYCKAERT, KELLY WEIRAUCH	REIM/CPR CERT/GATES	16.50
168322	11/26/2024	EFT	008844	SCHIESTEL, MELISSA LYNETTE	REIM/CPR CERT/GATES	16.50
168323	11/26/2024	EFT	011768	SCHWAB, MELISSA E	REIM/SUPP/THOMSON	58.85+
					REIM/GIFT CARD/THOMSON	20.80+
Check Total						79.65=
168324	11/26/2024	EFT	009581	SMITH, BRENDA B	REIM/CPR CERT/CENTRAL	16.50
168325	11/26/2024	EFT	001350	SMITH, HEATHER L	REIM/CPR CERT/GATES	16.50
168326	11/26/2024	EFT	002885	STEINHAUS, TERI VANNESS	REIM/SPEECH PATH SUBSCRIPT/GATES	129.00
168327	11/26/2024	EFT	001016	STIMSON, HILLARY R	REIM/CPR CERT/GATES	16.50
168328	11/26/2024	EFT	009383	VANEVERY, JULIE LYNNE	REIM/ART SUPP/THOMSON	34.58
168329	11/26/2024	EFT	011117	WHITMAN, JOSEPH D	REIM/MILEAGE/XC FINALS/ATH	136.68
168330	11/26/2024	EFT	010455	WILLIAMS, EMILY M	REIM/CPR CERT/THOMSON	16.50
168331	11/26/2024	99	008392	DANOU, BASHAR	LUNCH ACCOUNT REFUND	35.00
168332	11/26/2024	99	005753	SOHN LINEN SERVICE INC	GATES	34.50+
					HILL	32.30+
					SIPLE	33.10+
					H.S.	41.75+
					THOMSON	31.00+
					CENTRAL	33.10+
					M.S.	37.10+
					HAHN	33.10+
Check Total						275.95=
168333	11/26/2024	99	008392	TAYLOR, ERIC	LUNCH ACCOUNT REFUND	19.90
168334	11/26/2024	10	001283	15TH STREET TAVERN	ATH/SWIM BANQUET 11-25	640.00
168335	11/26/2024	10	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	22.80+
					BURKE/CARBOYS/HILL	40.95+
Check Total						63.75=
168336	11/26/2024	10	104039	ACCO BRANDS USA LLC	SCHULTZ-SPECK/LAMINATING FILM/DHS	1,000.00
168337	11/26/2024	10	011402	ALTA CONSTRUCTION EQUIPMENT CO	LIFT RENTAL/MS/CNTRL	645.80
168338	11/26/2024	10	000326	AMAZON CAPITAL SERVICES	FAHR/TRUCK SCANNER/FILTER/TRANS	601.85+
					WHEELER/ENVELOPES/ADMIN	50.99+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BEDNARSKI/PPE PRODUCTS/SIPLE	103.98+
					KELSEY/MARKERS/DHS	57.00+
					RYCKAERT/TEACHER SUPPLIES/GATES	45.96+
					WEEKLEY/SCIENCE SUPPLIES/DMS	184.70+
					BURKE/INTERSESS CHOC CHIPS/HAHN	20.99+
					BURKE/INTERSESSION ORDER/HAHN	180.73+
					WINTERS/OFFICE PRODUCTS/DHS	132.90+
					WINTERS/WHITEBOARD/DHS	304.49+
					BRITTON/FIDGETS/SIPLE	164.54+
					CUMMINGS/CLASS ITEMS/SIPLE	141.08+
					ODDI/CADDIES/DHS	40.55+
					STEINKE/SHARPIES/HILL	92.94+
					Check Total	2,122.70=
168339	11/26/2024	10	000326	AMAZON CAPITAL SERVICES	ZAJAC/TRAMPOLINE/DHS	90.70+
					ZAJAC/WABBLE CHAIR/BALL/DHS	96.96+
					BAYLISS/FOLDER/GATES	274.80+
					BAYLISS/ART SUPPLIES/GATES	1,173.92+
					BAYLISS/ART SUPPLIES/GATES	1,382.27+
					WHITE/STOREX/HILL	135.14+
					CLIFFORD/FLEX SEATS/HAHN	398.70+
					EMMERLING/CONSUMABLES/DMS	210.10+
					WINTERS/CLASS SUPPLIES/HS	328.96+
					WINTERS/OFFICE SUPPLIES/DHS	77.28+
					FORTUNE/SHALLOWEEN/GATES	56.43+
					GAY/CRAFT SUPPLIES/HILL	330.65+
					GAY/INTER SUPP CR/HILL	1.08-
					GAY/INTER SUPP CR/HILL	0.99-
					GAY/INTER SUPP CR/HILL	2.63-
					GAY/INTER SUPP CR/HILL	1.32-
					GAY/INTER SUPP CR/HILL	0.87-
					GAY/CRAFT SUPPLIES/HILL	19.68+
					GAY/INTER SUPP CR/HILL	0.05-
					GAY/INTER SUPP CR/HILL	0.05-
					GAY/CRAFT SUPPLIES/HILL	4.49+
					ODDI/COMPUTER DRIVES/DHS	1,559.67+
					EMMERLING/BATTERIES/DHS	19.19+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DOWNEY/BOOKS/DHS	66.01+
					HARRIS/SENSORY ITEMS/THOMSON	167.61+
					HOPPER/CLASS SUPPLIES/DMS	120.65+
					Check Total	6,506.22=
168340	11/26/2024	10	005598	AMERICAN SEWER CLEANERS	REPAIR/MS	135.00
168341	11/26/2024	10	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	4,399.89
168342	11/26/2024	10	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/SOAP/GATES	128.00+
					HOOVER/CUSTO SUPP/SIPLE	248.90+
					HOOVER/CUSTO SUPP/MS	497.80+
					HOOVER/CUSTO SUPP/HAHN	1,526.40+
					HOOVER/CUSTO SUPP/GATES	415.09+
					HOOVER/SOAP/CNTRL	320.00+
					HOOVER/CUSTO SUPP/HILL	782.24+
					HOOVER/TOILET PAPER/MS	497.80+
					FLOOR MACHINE REPAIR/SIPLE	1,714.74+
					BRUTE CLEANER/DIST	269.52+
					CUSTO SUPP/PADS/DIST	1,653.50+
					BROOMS/DIST	522.28+
					Check Total	8,576.27=
168343	11/26/2024	10	000567	ARROWHEAD MEDICAL LLC	BRUCE/TRAINER SUPPLIES/ATHLEICS	445.50
168344	11/26/2024	10	001334	ATCO INTERNATIONAL	HOOVER/DEGREASER/DIST	745.00
168345	11/26/2024	10	002716	BAND SHOPPE	GONCZ/DINKLES SHOES/DHS	1,636.05
168346	11/26/2024	10	008392	BELLMORE, NICHOLAS	REIM/WIN EC BOOKS/RE-ISSUE/HS	50.99
168347	11/26/2024	10	008392	BENTOSKI, CAITLIN	2024 SHOP WITH A HERO	2,300.00
168348	11/26/2024	10	001341	BOWMAN, CHRISTOPHER J	REIM/WRESTLING BACKGROUND/DCER	82.40
168349	11/26/2024	10	000284	BRILLIANT MARKETING COMPANY & AGENCY	STU COUNCIL SHIRTS/HAHN	400.00
168350	11/26/2024	10	009541	CCCAM	ATH/JV CHEER INVITE 11-19	75.00
168351	11/26/2024	10	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS	894.95
168352	11/26/2024	10	000968	CHERNEY, TREVOR J	GAME HELP/DTV	250.00
168353	11/26/2024	10	007807	CHURCH AND SONS	TIRES/TRAILER	255.78
168354	11/26/2024	10	001509	CITY OF DAVISON	LIAISON OFFICER JULY-SEPT	15,662.46
168355	11/26/2024	10	001316	CLINTON, EMMANUEL	GAME HELP/DTV	250.00
168356	11/26/2024	10	102310	COLLEGE BOARD	CHORLEY/PSAT/NMSQT TEST FEES/DHS	244.02
168357	11/26/2024	10	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/GYM/CAFE/MS	656.77
168358	11/26/2024	10	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/MTG/HAHN	314.98



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168359	11/26/2024	10	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	2,129.71+
					GAS/CNTRL 1000 0000 4489	317.79+
					GAS/HAHN 1000 0000 4505	269.65+
					GAS/HAHN 1000 0000 4463	1,248.81+
Check Total						3,965.96=
168360	11/26/2024	10	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	493.64+
					GAS/SIPLE 1000 0000 4471	532.90+
					GAS/THOM 1000 0000 4521	634.95+
					GAS/ADM 1030 0227 2179	206.90+
					GAS/GATES 1000 0000 4497	542.81+
Check Total						2,411.20=
168361	11/26/2024	10	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,713.02+
					EL/ADMN SGN 100011301585	47.01+
					ELEC/HS SIGN 100011811443	64.25+
					ELEC/THOM 1000 1072 0744	37.74+
					ELEC/THOM 1000 1072 0884	37.01+
					ELEC/HAHN 1000 1111 5407	51.73+
					ELEC/HAHN 1000 1111 5217	37.60+
					ELEC/HAHN 1000 1111 4954	122.40+
					ELEC/HAHN 1000 1111 5134	219.70+
					ELEC/SOCC 1000 1092 3850	549.52+
Check Total						2,879.98=
168362	11/26/2024	10	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	6,189.53+
					EL/BARN/CS 1000 9272 3889	489.91+
					EL/GAS CS 1030 3437 6147	1,166.55+
					ELEC/STAD 1000 1092 4015	2,911.13+
					EL/GATE SIGN 1000 1805 5648	43.31+
Check Total						10,800.43=
168363	11/26/2024	10	000704	COTTAGE INN	PIZZA/P2 CREW/HAHN	50.00
168364	11/26/2024	10	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	43.75+
					BEAMER/PIZZA/ATHLETICS	43.75+
					BEAMER/PIZZA/ATHLETICS	43.75+
					BEAMER/PIZZA/ATHLETICS	193.75+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BEAMER/PIZZA/ATHLETICS	237.50+
					Check Total	562.50=
168365	11/26/2024	10	012342	D M BURR SECURITY SERVICES	OFFICERS/9/29-10/26	14,112.10
168366	11/26/2024	10	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/STARTER FLUID/CNTRL	29.16+
					WEINGARTZ/BLANK KEYS/ATHLETICS	20.35+
					Check Total	49.51=
168367	11/26/2024	10	004034	DAVISON OVERHEAD DOOR	SERVICE CALL/MS	275.00
168368	11/26/2024	10	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICER/FBLL 11-1	1,094.92
168369	11/26/2024	10	102566	DEMCO	HARDS/LIBRARY CART/THOMSON	515.98+
					SCHULTZ-SPECK/LIBRARY/DHS	824.98+
					Check Total	1,340.96=
168370	11/26/2024	10	008726	DIFFERENT STROKES	ATH/B SWIM CAPS/SUITS	1,153.20
168371	11/26/2024	10	009679	DUPREY, MATT	REIM/LEGO ROBOTICS SNACKS/HILL	58.76
168372	11/26/2024	10	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK MONTHLY/TRANS	999.50
168373	11/26/2024	10	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/TENSIONER/TRANSPORTATION	33.34+
					FAHR/FILTERS/TRANSPORTATION	390.97+
					Check Total	424.31=
168374	11/26/2024	10	103709	FLINT NEW HOLLAND INC	REPAIR/TRACTOR/MS	1,078.48
168375	11/26/2024	10	103759	FOLLETT SCHOOL SOLUTIONS LLC	SCHULTZ-SPECK/NOVELS/DHS	792.97
168376	11/26/2024	10	009961	FRONTIER COMMUNICATIONS	LESKO/810-658-4851/HAHN	65.97
168377	11/26/2024	10	008392	GALONSKA, JENNA	REIM/FALL EC BOOKS/HS	133.09
168378	11/26/2024	10	001270	GARDEN CITY ATOMIC POM OF MICHIGAN IN..	ATH/POM JUMP CONDITIONING	100.00
168379	11/26/2024	10	012109	GECS	CONT SERVICES/PAY 10	45,555.63
168380	11/26/2024	10	104119	GENESEE AREA SCH BUS OFFICIALS	BENTOSKI/MEMBERSHIP	5.00+
					EVANS/MEMEMBERSHIP	20.00+
					Check Total	25.00=
168381	11/26/2024	10	104156	GISD	GENNET ONLINE/HS(34)/7TH(1) HR	7,820.00+
					GENNET ONLINE/7TH(1) HR	200.00+
					GENNET ONLINE/ALT(41)	8,970.00+
					Check Total	16,990.00=
168382	11/26/2024	10	104156	GISD	COOPERATIVE PURCHASING	737.56



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 127 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168383	11/26/2024	10	104346	GRAINGER INC	THERMOSTAT PROTECTOR/HS TOILET SEATS/MS FAUCETS/HS	35.15+ 1,433.73+ 647.24+
Check Total						2,116.12=
168384	11/26/2024	10	104362	GRAND BLANC WEST MIDDLE SCHOOL	ATH/VBLL INVITE 11-2	250.00
168385	11/26/2024	10	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67+ 4,416.67+
Check Total						8,833.34=
168386	11/26/2024	10	001315	HARRIS, CHAYTON A	GAME HELP/DTV	250.00
168387	11/26/2024	10	005430	HARTLAND HIGH SCHOOL	ATH/CHEER WORKSHOP 12-7	850.00
168388	11/26/2024	10	104645	HAV A BAR INC	AMES/ICE CREAM/DHS AMES/ICE CREAM/DHS	440.04+ 321.48+
Check Total						761.52=
168389	11/26/2024	10	104724	HILTON SCREENERS	ATH/WRESTLING STATE SHIRTS DCER/G BSKTBL CAMP SHIRTS DCER/G BSKTBL CAMP SHIRTS DCER/G BSKTBL CAMP COACH DCER/G BSKTBL CAMP SHIRTS DCER/G BSKTBL GR 5-6 JERSEY DCER/FBLL CAMP SHIRTS K-4 DCER/SOCCER COACH SHIRT DCER/ACTOR/MEAN GIRLS SHIRTS DCER/ACTOR/WILLY WONKA ATH/VBLL CONF CHAMP SHIRTS ATH/POM SHIRTS ATH/G BSKTBL ALUMNI SHIRTS	1,485.00+ 588.00+ 72.00+ 72.00+ 48.00+ 2,160.00+ 15.00+ 20.00+ 163.00+ 1,191.00+ 270.00+ 400.00+ 390.00+
Check Total						6,874.00=
168390	11/26/2024	10	009025	HODGES SUPPLY COMPANY	PLUMBING SUPP/SIPLE PLUMBING SUPP/SIPLE FLANGE/CC 2% 10TH DISCOUNT FLANGE/CC 2% 10TH DISCOUNT	145.30+ 59.57+ 17.94+ 0.36- 75.35+ 1.51-



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 296.29=
168391	11/26/2024	10	008392	HUMPHREY, PHILLIP	REIM/FALL EC BOOKS/HS	656.40
168392	11/26/2024	10	107366	J.W. PEPPER & SON INC	SCHUSTER/MUSIC/HAHN	29.98+
						SCHUSTER/SHIPPING CR/HAHN 12.99-
						Check Total 16.99=
168393	11/26/2024	10	004025	JACK & THE BEANSTALK INC	ATH/IRRIG INSTALL/JV BASEBL	5,800.00+
						WINTERIZE/SOCC/STADIUM 7,872.50+
						MOWING 6,980.00+
						MOWING 7,800.00+
						MOWING 2,190.00+
						Check Total 30,642.50=
168394	11/26/2024	10	000964	JAY'S SEPTIC	FAHR/PORTA POTTY/TRANSPORTATION	160.00
168395	11/26/2024	10	105398	JOSTENS INC	MULCAHY/DIPLOMA COVERS/DHS	2,991.35+
						MULCAHY/DIPLOMA COVER CRED/DHS 7.53-
						YEARBOOK REPRINT/HS 5,837.06+
						Check Total 8,820.88=
168396	11/26/2024	10	008392	KISH, JOSIE	REIM/DUAL ENROLL F TUIT/HS	1,523.00
168397	11/26/2024	10	008392	KOSLOWSKY, ADRIANA	REIM/DUAL ENROLL F TUIT/HS	1,523.00
168398	11/26/2024	10	105520	KROGER	LUTZE/FOOD/FOOD SERVICE	34.32+
						LUTZE/FOOD/FOOD SERVICE 117.42+
						LUTZE/FOOD/FOOD SERVICE 66.24+
						LUTZE/FOOD/FOOD SERVICE 37.42+
						LUTZE/FOOD/FOOD SERVICE 42.24+
						Check Total 297.64=
168399	11/26/2024	10	009023	LIBERTY GLASS AND GLAZING LLC	HOOVER/SHOWCASE GLASS/MS	2,560.00+
						PARTITION GLASS/KITCHEN/MS 2,930.00+
						Check Total 5,490.00=
168400	11/26/2024	10	000448	LOWELL HIGH SCHOOL	ATH/WRESTLING TOURN 1-18	300.00
168401	11/26/2024	10	012560	MACIE PUBLISHING COMPANY	CARTER/RECORDERS/GATES	748.44
168402	11/26/2024	10	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,372.41
168403	11/26/2024	10	108105	MASB-SEG PROPERTY/CASUAL POOL INC	INSURANCE PAC ENDORSE/EVANS	22,691.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 129 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168404	11/26/2024	10	009141	MENARDS	HAGLUND/PLUMB SUPP/CN	44.77+
					HAGLUND/PLUMB SUPP/SIPLE	10.82+
					HAGLUND/PLUMB SUPP/CC	40.41+
					HAGLUND/SIDEWALL GRILLE/SIPLE	57.98+
					HAGLUND/BLADE/CC	21.98+
					HAGLUND/CUSTO SUPP/GATES	53.89+
					HAGLAND/VAN STOCK/DIST	36.41+
Check Total						266.26=
168405	11/26/2024	10	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	487,642.19
168406	11/26/2024	10	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	120.00
168407	11/26/2024	10	012173	MID MICHIGAN WRESTLING ASSOCIATION	DCER/WRESTLE CLUB DUES	75.00
168408	11/26/2024	10	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	363.50+
					MCKINNEY-VENTO/GADDY	25.00+
					MCKINNEY-VENTO/VANGILDER	56.76+
Check Total						445.26=
168409	11/26/2024	10	008392	MILLER, NATALIE	REIM/G SWIM AWARDS	240.44
168410	11/26/2024	10	008392	MINTO, LYDIA	REIM/FALL EC BOOKS/HS	527.20
168411	11/26/2024	10	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON	193.00+
					FLOOR MATS/HAHN	70.21+
Check Total						263.21=
168412	11/26/2024	10	106539	MSBOA DISTRICT 3 TREASURER	BAND/ORCH FESTIVAL REGIST/HS	700.00
168413	11/26/2024	10	001351	MSU POM PON	ATH/POM WINTER CLINIC 11-16	420.00
168414	11/26/2024	10	006698	MUSICAL RESOURCES	STARR/HONORS CHOIR MUSIC/HS	125.99
168415	11/26/2024	10	008392	OSKEY, NADIA	REIM/DUAL ENROLL F TUIT/HS	1,523.00
168416	11/26/2024	10	006411	PERANI'S HOCKEY WORLD	ATH/WHITE HOCKEY JERSEYS	408.30
168417	11/26/2024	10	000463	PERRY HIGH SCHOOL	ATH/V CHEER INVITE 1-11	150.00+
					ATH/JV CHEER INVITE 1-11	150.00+
Check Total						300.00=
168418	11/26/2024	10	010427	PIPES963 ENTERPRISES INC	BEAMER/UNIFORM CLEANING/ATHLETICS	991.00
168419	11/26/2024	10	010379	PRO COMM INC	GONZALES/RADIOS/BUS LOT	2,605.00
168420	11/26/2024	10	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	7,210.50
168421	11/26/2024	10	012439	QUALITY ROOFING, INC.	REPAIR/THOMSON	1,990.15+
					REPAIR/THOMSON	1,052.43+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					Check Total	3,042.58=
168422	11/26/2024	10	001208	QUALITY SPECIALTY PRODUCTS	CAFE TABLES/MS(31)/HS(15)/GATES(3)/THOM(..	84,400.00
168423	11/26/2024	10	001182	REID'S CONSTRUCTION LLC	STORM REPAIR/ROOF/STADIUM	13,932.50+
					STORM REPAIR/PRESS BOX/SOFTBALL	625.00+
					STORM REPAIR/ROOF/DUG OUTS	1,225.00+
					STORM REPAIR/GUTTERS/SOCCER PAVILLION	1,115.00+
					STORM REPAIR/GUTTERS/TENNIS PAVILLION	1,750.00+
					STORM REPAIR/SIDING/GUTT/CARD CNTR	14,825.00+
					STORM REPAIR/GARAGE SIDING/CC	2,375.00+
					STORM REPAIR/SIDING/CARD STATION	10,730.00+
					E/W SIDING ADD/CARD STATION	5,000.00+
					WINDOW REPLACED/CARD STATION	500.00+
					Check Total	52,077.50=
168424	11/26/2024	10	000990	ROBERTS, KEVIN	CPR INSTRUCTION (20)	700.00+
					CPR INSTRUCTION (23)	805.00+
					Check Total	1,505.00=
168425	11/26/2024	10	108097	RUNYAN POTTERY SUPPLY	SANERSON/CLAY/DHS	5,940.16+
					SANERSON/CLAY/DHS	104.00+
					Check Total	6,044.16=
168426	11/26/2024	10	001345	SCHMIT, DANIEL	INSTRUMENTALIST/CHAMBER CHOIR/HS	50.00
168427	11/26/2024	10	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/THOMSON	2,217.09
168428	11/26/2024	10	006586	SCHOOL LIFE	FLOWERS/DOG TAG/SIPLE	67.00
168429	11/26/2024	10	000168	SIDELINE SPORTS LLC	HOOVER/BLEACHER REPAIR/DISTRICT	13,565.00
168430	11/26/2024	10	012231	SIMONSEN, JULIE C	REIM/SWIM SR POSTER/CUPCAKES/ATH	71.93
168431	11/26/2024	10	001196	SMITH, TRACY	REIM/CPR CERT/GATES	16.50
168432	11/26/2024	10	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,768.43
168433	11/26/2024	10	008392	SPANGLER, TYLER	REIM/FALL EC BOOKS/HS	536.61
168434	11/26/2024	10	000706	ST CLAIR COUNTY COMMUNITY COLLEGE	ATH/G BSKTBL SHOWCASE 12-27	155.00
168435	11/26/2024	10	008392	STEVENS, BRAD	REIM/SWIM/DIVE POSTERS/MEAL	265.18
168436	11/26/2024	10	108674	TERMINIX	PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					Check Total	163.00=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 131 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168437	11/26/2024	10	108674	TERMINIX	PEST CONTROL/ALT ED	79.00+
					PEST CONTROL/HS	106.00+
					PEST CONTROL/SIPLE	85.00+
					PEST CONTROL/CARD CENTER	78.00+
Check Total						348.00=
168438	11/26/2024	10	001135	TRANE U.S. INC.	PRESS TOOL/DISTRICT	3,200.00
168439	11/26/2024	10	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	281.58+
					AMES/OPEN STORE SUPP/DHS	49.34+
Check Total						330.92=
168440	11/26/2024	10	005527	USA SOFTBALL OF MICHIGAN	SOFTBALLS 2025 SEASON/DCER	728.00
168441	11/26/2024	10	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
168442	11/26/2024	10	001288	VICKI WILSON	PLC TRAINING11-4 & 11-15/DIST VISION	2,144.00
168443	11/26/2024	10	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	1,734.28+
					FAHR/FUEL/TRANS	2,073.96+
					FAHR/FUEL/TRANS	2,421.40+
					FAHR/FUEL/TRANS	1,218.88+
Check Total						7,448.52=
168444	11/26/2024	10	005221	WEINSTEIN ELECTRIC COMPANY	POWER/TICKET BOOTH/STADIUM	15,191.00+
					LESKO/CLOCKS MOVED/GATES	5,321.00+
Check Total						20,512.00=
168445	11/26/2024	10	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	144.00+
					CLASS INST/BEGIN BATON	112.00+
					CLASS INST/LEVEL 2 BATON	56.00+
Check Total						312.00=
168446	11/26/2024	10	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-011/CS	256.70
168447	11/26/2024	10	008392	YOUNG, MOLLY	REIM/STATE SWIM CAPS	294.69
168448	12/03/2024	26	000422	THE WHITE HORSE INN	FRENCH CLASS/FIELD TRIP/HS	1,350.00
168449	12/03/2024	26	107390	PETTY CASH - BUSINESS OFFICE	SHOP W/ A HERO	2,300.00
168450	12/03/2024	EFT	000411	BP	FUEL/NOV	844.01
168451	12/10/2024	EFT	007117	BEAMER, DAVID JOEL	REIM/MILEAGE/ATH	848.22
168452	12/10/2024	EFT	000637	BRUBAKER, ELLEN R	REIM/SUPP/CENTRAL	50.37
168453	12/10/2024	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 11-11	4,187.16+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 132 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CONT NURSES WK 11-18	4,463.00+
					CONT NURSE/EDGAR/MERIT PAY	900.00+
					Check Total	9,550.16=
168454	12/10/2024	EFT 001589	CONOVER, KAREN D		REIM/BOARD MILEAGE	62.91
168455	12/10/2024	EFT 004956	DOWNEY, DENA MARIE		REIM/MILEAGE/COORD	154.84
168456	12/10/2024	EFT 000710	ENGH, KATHERINE A		REIM/MODULES/HAHN	108.75
168457	12/10/2024	EFT 000947	FORTUNE, FAITH J		REIM/PARTY SUPP/GATES	48.32
168458	12/10/2024	EFT 011545	FUSON, BRADRICK E		REIM/SUPP/GATES	103.52
168459	12/10/2024	EFT 012386	GALBREATH, JENNIFER K		REIM/PHOTOS/CRAFT SUPP/HILL	46.49
168460	12/10/2024	EFT 000156	GANABATHI, ABIGAIL J		REIM/SUPP/THOMSON	48.71
168461	12/10/2024	EFT 001203	GLANN, CHRISTINE M		REIM/STU JACKETS/GATES	119.96
168462	12/10/2024	EFT 001859	GOYETTE MECHANICAL		REPAIR/FREEZER/SIPLE/FS	344.30+
					REPAIR/STEAMER/CNTRL/FS	94.00+
					REPAIR/FREEZER/MS/FS	791.94+
					REPAIR/G LOCKER RM/MS	470.00+
					REPAIR/GYM/RTU/HS	574.00+
					REPAIR/WATER HTR/HS	141.00+
					INSTALL CU1 BOARD/CNTRL	7,338.94+
					REPAIR/HEATING/SIPLE	1,987.00+
					REPAIR/GYM/RTU/MS	448.50+
					REPAIR/BOILER/HS	104.00+
					CUI CHECK/CNTRL	94.00+
					REPAIR/HEAT/RM 22/THOM	245.00+
					REPAIR/GYM/RTU/MS	141.00+
					REPAIR/VALVES/BOILER PUMP/GATES	4,350.33+
					Check Total	17,124.01=
168463	12/10/2024	EFT 000110	HALABICKY, HOLLY S		REIM/BOARD MILEAGE	131.86
168464	12/10/2024	EFT 002826	HALVERSON, JODI R		REIM/SUPP/HILL	179.30
168465	12/10/2024	EFT 000891	HENSLEY, ALICIA MARIE		REIM/BOARD MILEAGE	85.02
168466	12/10/2024	EFT 011320	HERRIMAN, PATRICK EARL		REIM/SCI SUPP/HS	116.40
168467	12/10/2024	EFT 010476	HUDL		ATH/SUBSCRIPTIONS	9,900.00
168468	12/10/2024	EFT 000368	HUTTON, CHRISTOPHER W		REIM/HEALTH FOOD SUPP/HS	62.88
168469	12/10/2024	EFT 003571	ILLIG, BRYAN K		REIM/CPR CERT/CENTRAL	16.50
168470	12/10/2024	EFT 001356	INTELLIGENT MARKING USA INC		FIELD STRIPPER/PAINT	11,000.00
168471	12/10/2024	EFT 000277	KNOPF, LISA MARIE		REIM/SUPP/HAHN	166.95



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 133 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168472	12/10/2024	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	104.25
168473	12/10/2024	EFT	001264	LANGE, MCKENZIE M.	REIM/SUPP/HAHN	205.12
168474	12/10/2024	EFT	000700	LAWRENCE, DAVID E	REIM/COMPETITION MEAL/HS	41.47
168475	12/10/2024	EFT	000386	LEACH, JASON R	REIM/SUPP/HAHN	49.65
168476	12/10/2024	EFT	001002	LEGANT, MERISSA	REIM/MEALS/TRANS/RCA EXPER/CENTRAL	204.65
168477	12/10/2024	EFT	000144	LITERACY RESOURCES, LLC	DOWNEY/SOUND WALL CARDS/ADMIN	972.00
168478	12/10/2024	EFT	009142	MCDONALD, ANNE MARIE	REIM/CERT MAIL/CARD CENTER	9.68
168479	12/10/2024	EFT	000892	MCMAHAN, KURTIS R	REIM/BOARD MILEAGE	54.87
168480	12/10/2024	EFT	001353	MESTER, JASON W.	REIM/FITNESS BIKES/WRESTLING	1,373.00
168481	12/10/2024	EFT	012017	METS	TRANS/CONTR SERV/TRAINING 10-29	549.98+
					TRANS/CONTR SERV/12-6/MERIT PAY	119,707.84+
Check Total						120,257.82=
168482	12/10/2024	EFT	001366	MINTO, JESSICA M	REIM/CPR CERT	16.50
168483	12/10/2024	EFT	011838	RHINES, DIANE	REIM/BOARD MILEAGE	31.69
168484	12/10/2024	EFT	001363	RICHARDS, HEATHER M	REIM/CPR CERT/CENTRAL	16.50
168485	12/10/2024	EFT	012078	ROMANIK, MEGAN K	REIM/MATH/LIT STATION SUPP/THOMSON	185.98
168486	12/10/2024	EFT	012610	RUZICKA, KARLA K	REIM/STORAGE BOX/THOMSON	68.20
168487	12/10/2024	EFT	001364	SCHULTZ-SPECK, NANCY A.	REIM/MILEAGE/MEDIA CENTER	45.29
168488	12/10/2024	EFT	001306	SHIFTMED LLC	CONT NURSE/WK 8-19	608.00+
					CONT NURSE/WK 8-26	1,222.08+
					CONT NURSE/WK 9-9	1,491.50+
					CONT NURSE/WK 9-16	1,562.75+
					CONT NURSE/WK 9-23	1,923.06+
					CONT NURSE/WK 9-30	2,097.75+
					CONT NURSE/WK 10-7	1,548.50+
Check Total						10,453.64=
168489	12/10/2024	EFT	004193	SHORKEY, SHAWNNA L	REIM/NJHS SNACKS/MS	28.46
168490	12/10/2024	EFT	000765	SMITH JR, MATTHEW M.	REIM/BOARD MILEAGE	27.14
168491	12/10/2024	EFT	012410	STEFANKO, GRANGER L	REIM/BOARD MILEAGE	80.67
168492	12/10/2024	EFT	000496	STURGESS, CORY A	REIM/MILEAGE/HS	174.20
168493	12/10/2024	EFT	012551	TOBER, JULIA E	REIM/SUPP/THOMSON	216.75
168494	12/10/2024	EFT	007069	TROMBLEY, CONNIE FRANCES	REIM/STAFF SWEATSHIRTS/ALT	167.40
168495	12/10/2024	EFT	001365	UPPER, MICHELLE LEA	REIM/CPR CERT/CENTRAL	16.50
168496	12/10/2024	EFT	010644	VIKRON ENERGY SOLUTIONS, LLC	HOOVER/ENERGY MANAGMENT/DISTRICT	685.00
168497	12/10/2024	EFT	000561	WELLS, ANNA K	REIM/MILEAGE/CTE/HS	64.32



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 134 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168498	12/10/2024	EFT	000616	WILSON, CAROL MARIE	REIM/SUPP/GATES	92.33
168499	12/10/2024	EFT	010234	WILSON, MICHELLE MARIE	REIM/MUSIC/MS REIM/MUSIC/MS	29.95+ 182.95+
Check Total						212.90=
168500	12/10/2024	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/EQUIP MOD/FOOD SERVICE	2,250.00
168501	12/10/2024	99	000328	HOBART SERVICE/ITW FOOD EQUIPMENT G..	GATES DISHWASHER REPAIR GATES DISHWASHER REPAIR GATES DISHWASHER REPAIR	513.00+ 252.00+ 1,423.75+
Check Total						2,188.75=
168502	12/10/2024	99	000151	KEENAN, MARIAN R	SERVSAFE CLASS/CERTIFICATION 12 COOKS	1,200.00
168503	12/10/2024	99	005753	SOHN LINEN SERVICE INC	GATES HILL SIPLE H.S. THOMSON CENTRAL M.S. HAHN	40.38+ 32.30+ 31.00+ 41.75+ 33.10+ 44.15+ 59.20+ 33.10+
Check Total						314.98=
168504	12/10/2024	11	001368	A PARTS WAREHOUSE LLC	CLAMPS/TRANS BOLT CLAMPS/TRANS CLAMPS/TRANS	181.20+ 98.29+ 181.20+
Check Total						460.69=
168505	12/10/2024	11	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN FISCHHABER/WATER RENTAL/ALT ED BURKE/WATER RENTAL/HILL	5.00+ 5.00+ 5.00+
Check Total						15.00=
168506	12/10/2024	11	011695	ALMA TIRE SERVICE, INC.	TIRES/TRANS	1,662.61
168507	12/10/2024	11	000326	AMAZON CAPITAL SERVICES	EDGAR/NURSE SUPPLIES/DISTRICT CHORLEY/CALCULATORS/CENTRAL ODDI/HEALTH SCIENCE/DHS	154.88+ 442.56+ 61.36+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ODDI/HEALTH SCIENCE/DHS	698.91+
					CALLAN/PENCILS/HAHN	49.28+
					FERGUSON/CLASS SUPPLIES/HAHN	147.68+
					FERGUSON/CLASS SUPPLIES/HAHN	25.98+
					WOODRICH/SCHOL STOR ITTEMS/HAHN	1,162.22+
					JANIGA/CLASS SUPPLIES/DMS	108.50+
					FRITZ/STOOLS/SIPLE	118.00+
					HADDING/KEYBOARD/GATES	66.88+
					WHEELER/OFFICE SUPPLIES/ADMIN	156.18+
					ODDI/MONITORS/DHS	5,099.70+
					CROCKETT/BINDERS/CENTRAL	186.56+
					BARRETT/BATTERIES/SIPLE	55.80+
					DORMAN/OFFICE SUPPLIES/THOMSON	82.66+
					DORMAN/POST IT NOTES/THOMSON	21.83+
					DORMAN/GLITTER PAINT/THOMSON	5.93+
					Check Total	8,644.91=
168508	12/10/2024	11	000326	AMAZON CAPITAL SERVICES	EMMERLING/SCIENCE PROJECTS/HAHN	102.34+
					JEWELL/OFFICE SUPPLIES/SIPLE	69.42+
					BLAZEN/UNDERWEAR/GSRP	50.53+
					JOHNSON/GAMES/HAHN	222.95+
					LOCHER/GAMES/HAHN	464.29+
					LOCHER/GAMES/HAHN	153.06+
					HOWES/CLASS SUPPLIES/THOMSON	36.16+
					CAMPBELL/CRAFT ITEMS/THOMSON	102.15+
					HARRIS/CLASS SUPPLIES/THOMSON	70.26+
					CLIFFORD/CLASS SUPPLIES/HAHN	175.52+
					DUCAP / CLASS SUPPLIES / HAHN	290.92+
					FUSINA / CLASS SUPPLIES / HAHN	296.01+
					FERRIER / CLASS SUPPLIES / HAHN	60.97+
					FERGUSON / PARTY SUPPLIES / HAHN	108.14+
					HARTLEY / PARTY SUPPLIES / HAHN	101.22+
					BLANKENSHIP/APRONS/FOODS	48.22+
					FLOWERS/STYLUS PEN/SIPLE	56.78+
					HOGGARD/ CLASS SUPPLIES / HAHN	52.33+
					Check Total	2,461.27=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 136 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168509	12/10/2024	11	101303	AMERICAN RV	BUS LABOR/065476-065920	34,129.65
168510	12/10/2024	11	005598	AMERICAN SEWER CLEANERS	REPAIR/SIPLE	135.00+
					REIPARI/HS	270.00+
					REPAIR/HS	195.00+
					REPAIR/HS	135.00+
Check Total						735.00=
168511	12/10/2024	11	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	2,097.53+
					AIR SAMPLING/HAHN	1,016.01+
					AIR SAMPLING/HILL	890.52+
					AIR SAMPLING/THOM	1,144.64+
					AIR SAMPLING/GSRP	960.40+
					AHERA COMPLIANCE 7/1-12/31	2,089.00+
Check Total						8,198.10=
168512	12/10/2024	11	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/SOAP/THOMSON	683.49+
					HOOVER/CUSTO SUPP/HAHN	1,526.40+
					HOOVER/CUSTO SUPP/SIPLE	218.62+
					HOOVER/CUSTO SUPP/GATES	208.87+
					HOOVER/CUSTO SUPP/HS	1,303.18+
					HOOVER/CUSTO SUPP/MS	674.56+
					HOOVER/CUSTO SUPP/THOM	159.09+
					HOOVER/CUSTO SUPP/HS	1,342.00+
					HOOVER/CUSTO SUPP/CNTRL	1,137.80+
					HOOVER/FRAME WIRE/DIST	46.64+
					HOOVER/FLOOR BATTERIES/HS	1,312.08+
					FLOOR MACHINE REP/CNTRL	1,560.50+
					HOOVER/STAINLESS CLEANER/DIST	99.94+
					HOOVER/CUSTO SUPP/GTES	574.18+
					HOOVER/CUSTO SUPP/MS	155.44+
Check Total						11,002.79=
168513	12/10/2024	11	007030	ASCENSION GENESYS HEALTH CLUB	PROJECT GRAD 2025 DEP/6-9-25	450.00
168514	12/10/2024	11	001056	AUTO WARES INC	FAHR/SEALER/TRANS	24.18+
					FAHR/CLEANING SUPP/TRANS	40.98+
					FAHR/BULB/TRANS	3.89+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/RING SET/TRANS	28.69+
					FAHR/AIR HAMMER TOOL/TRANS	167.99+
					FAHR/FLUIDS/TRANS	47.78+
					FAHR/HRDWR/ADAPTER/TRANS	36.88+
					Check Total	350.39=
168515	12/10/2024	11	001056	AUTO WARES INC	AUTO PARTS/OCT/NOV/HS	8,011.26
168516	12/10/2024	11	011433	AVENTRIC TECHNOLOGIES	MCDONALD/AED/ADMIN	1,438.00
168517	12/10/2024	11	005743	BAY CITY CENTRAL HIGH SCHOOL	ATH/HOCKEY SHOWCASE 12-13 & 14	600.00
168518	12/10/2024	11	101466	BSN SPORTS LLC	WILLIAMS/JV B BSKTBL SHOES(11)/ATHLETICS	1,057.21+
					WILLIAMS/V B BSKTBL SHOES(6)/ATHLETICS	659.18+
					Check Total	1,716.39=
168519	12/10/2024	11	007198	CATERINA, CHARLES D	ATH/GOLF CART REPAIR	440.00
168520	12/10/2024	11	002338	CDW-G	LESKO/CHROME/DHS	210.00+
					LESKO/CHROMEBOOKS/DHS	1,750.00+
					LESKO/MICROSOFT 365 LICENSE/DISTRICT	28,634.95+
					Check Total	30,594.95=
168521	12/10/2024	11	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	134.99
168522	12/10/2024	11	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.52
168523	12/10/2024	11	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	38.02
168524	12/10/2024	11	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	2,742.59+
					GAS/CNTRL 1000 0000 4489	544.53+
					GAS/HAHN 1000 0000 4505	419.60+
					GAS/HAHN 1000 0000 4463	1,656.35+
					Check Total	5,363.07=
168525	12/10/2024	11	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,209.54+
					ELEC/GATES 1000 0023 0456	1,203.81+
					ELEC/THOM 1000 0020 8882	1,018.91+
					EL /THM LUM 1000 0030 9763	94.33+
					ELEC/MS 1000 0021 0318	2,957.60+
					ELEC/HAHN 1000 0021 0573	3,673.72+
					ELEC/HILL 1000 0032 2972	796.21+
					ELEC/HS 1000 0020 9526	9,161.08+
					EL/TRAF LGHT 1000 0030 9557	15.88+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 20,131.08=
168526	12/10/2024	11	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	85.74+
					BEAMER/PIZZA/ATHLETICS	106.25+
					BEAMER/PIZZA/ATHLETICS	68.75+
						Check Total 260.74=
168527	12/10/2024	11	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/OCT	133,588.78
168528	12/10/2024	11	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,320.15
168529	12/10/2024	11	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	126.00+
					CLASS INST/YOUNG REMBRANTS	252.00+
						Check Total 378.00=
168530	12/10/2024	11	012046	DAVISON ACE HARDWARE LLC	FIELD MARKER CREDIT	422.19-
					FAHR/OPEN BUS PARTS/BUSLT	10.09+
					FAHR/OPEN BUS PARTS/BUSLT	46.34+
					CUSTO SUPP/704645-707742	603.35+
						Check Total 237.59=
168531	12/10/2024	11	012046	DAVISON ACE HARDWARE LLC	SCHLAK/VBLL NET HRDWR/ATHLETICS	3.98
168532	12/10/2024	11	102510	DAVISON TOWNSHIP	2024 STREET LIGHTS/GATES	52.03+
					2024 STREET LIGHTS/HS/ALT	52.03+
					2024 STREET LIGHTS/CS	52.03+
						Check Total 156.09=
168533	12/10/2024	11	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	961.36+
					CARD STATION/WATER/SEWER	429.63+
					HS/WATER/SEWER	3,156.93+
					HS/WATER/SEWER	59.53+
					GATES/WATER/SEWER	992.50+
						Check Total 5,599.95=
168534	12/10/2024	11	000730	DILDILIAN, GREGORY	TROPHY CASE DEP/DTV	1,500.00
168535	12/10/2024	11	000188	ESCON GROUP INC	PANIC BAR REPAIR/CAFE/HS	314.00
168536	12/10/2024	11	103637	FBH ARCHITECTURAL SECURITY INC	DOOR EQUALIZER/ALT	4,476.00
168537	12/10/2024	11	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/FILTERS/TRANSPORTATION	418.85+
					FAHR/FILTERS/TRANSPORTATION	1,027.30+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/AUTO PARTS/TRANSPORTATION	797.30+
					FAHR/TORQUE/TRANSPORTATION	216.58+
					FAHR/SHOCK ABSORBERS/TRANSPORTATION	301.24+
					FAHR/FILTERSS/COOLANT/TRANSPORTATION	489.95+
					FAHR/LIFT/TRANSPORTATION	4,750.00+
					FAHR/FILTERS/TRANSPORTATION	61.28+
					FAHR/CHOCK/TRANSPORTATION	22.81+
					FAHR/AUTO PARTS/TRANSPORTATION	186.40+
					FAHR/CHOCK/TRANSPORTATION	40.43+
					Check Total	8,312.14=
168538	12/10/2024	11	000931	FREELAND HIGH SCHOOL	ATH/WRESTLING INVITE 12-28	300.00
168539	12/10/2024	11	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	54.64
168540	12/10/2024	11	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	149.67
168541	12/10/2024	11	008392	FROST, CHRISTINA	REIM/RETURNED BOOK/HILL	13.00
168542	12/10/2024	11	104203	GILL-ROY'S HARDWARE	FRANCIS/CONNECTOR/HILL	13.98+
					BESSER/HARDWARE/HAHN	19.96+
					RHINEBOLT/SEAL/CNTRL	21.99+
					DISCOUNT	5.60-
					Check Total	50.33=
168543	12/10/2024	11	104156	GISD	ROMINE/LEADERSHIP ACAD/CNTRL	350.00
168544	12/10/2024	11	104346	GRAINGER INC	DIAPHRAGM/HANDLE/HAHN	58.60
168545	12/10/2024	11	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67
168546	12/10/2024	11	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	415.92+
					AMES/ICE CREAM/DHS	325.68+
					Check Total	741.60=
168547	12/10/2024	11	001357	HAWLEY, ANGELA R	COORD/CHEER/F/JV/KIDDIE/DCER	2,250.00
168548	12/10/2024	11	104724	HILTON SCREENERS	DCER/CHEER EMBROIDERY	712.00+
					DCER/CHEER WARM UP CAMP SHIRTS	1,034.95+
					DCER/GR 5-6 TACKLE JERSEYS	7,520.00+
					DCER/YTH F/JV CHEER HOODIES	2,506.00+
					ATH/BOWL 200TH WIN SHIRTS	222.00+
					ATH/G BSKTBLL SPIRIT WEAR	1,638.00+
					WILSON/THEATRE SHIRTS/MS	431.00+
					DCER/B BSKTBLL CAMP SHIRTS	456.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DCER/B BSKTBLL CAMP SHIRTS	84.00+
					DCER/B BSKTBLL CAMP SHIRTS	36.00+
					Check Total	14,639.95=
168549	12/10/2024	11	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/BODY CLIPS/TRANS	1,861.74+
					BUS PARTS/SENSOR/TRANSPORTATION	851.40+
					Check Total	2,713.14=
168550	12/10/2024	11	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
168551	12/10/2024	11	000967	HOLLY AREA SCHOOLS MCKINNEY-VENTO	HOMELESS TRANS/MAYVILLE	198.00+
					HOMELESS TRANS/MAYVILLE	207.00+
					Check Total	405.00=
168552	12/10/2024	11	012398	HOSA INC	SOMERS/LEADSHIP CONF/HS	1,890.00
168553	12/10/2024	11	000391	HOYT & COMPANY	DCER/JET LEAGUE COACH SHIRTS	726.00
168554	12/10/2024	11	004025	JACK & THE BEANSTALK INC	WINTERIZE/ROLL/FIELDS/MS	4,794.00+
					DIRT/HYDROSEED/STUMP/	10,291.00+
					CEMENT WORK/ADMIN/MS/THOM	7,300.00+
					LANDSCAPE/BASEBLL/ADMIN/TRANS	4,099.50+
					SNOW REMOVAL	2,155.00+
					Check Total	28,639.50=
168555	12/10/2024	11	105520	KROGER	LUTZE/FOOD/FOOD SERVICE	177.71+
					LUTZE/FOOD/FOOD SERVICE	117.68+
					Check Total	295.39=
168556	12/10/2024	11	001707	LAPEER HIGH SCHOOL	ATH/WRESTLING DUALS 12-21	200.00
168557	12/10/2024	11	000941	LEPPER, TAYLOR L	COORD/CHEER/F/JV/KIDDIE/DCER	2,250.00
168558	12/10/2024	11	001220	LYDEN OIL COMPANY	DIESEL FORCE SYS KIT/TRANSPORTATION	2,080.00
168559	12/10/2024	11	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,238.30
168560	12/10/2024	11	006329	MEDLER ELECTRIC	ELEC SUPP/HS	255.32
168561	12/10/2024	11	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	40,437.34
168562	12/10/2024	11	000194	MICHIGAN DECA	DECA/DISTRICTS REGIST/HS	725.00
168563	12/10/2024	11	010503	MICHIGAN POM ASSOCIATION	ATH/POM MPA CHAMP 2-2	384.00
168564	12/10/2024	11	000140	MID AMERICAN POMPON	ATH/POM MAPP REGIONALS	912.00
168565	12/10/2024	11	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	200.00+
					MCKINNEY-VENTO/MALIK	376.92+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MCKINNEY-VENTO/VANGILDER	153.47+
					MCKINNEY-VENTO/TAVERNIER	13.09+
					MCKINNEY-VENTO/MALIK	322.75+
					MCKINNEY-VENTO/GADDY	25.00+
					MCKINNEY-VENTO/VANGILDER	142.88+
					Check Total	1,234.11=
168566	12/10/2024	11	004635	MIDLAND HIGH SCHOOL	ATH/JV WRESTLE INVITE 12-6	150.00
168567	12/10/2024	11	010709	MLIVE MEDIA GROUP	LEGAL NOTICE/ABATEMENT 25	410.70+
					LEGAL NOTICE/ABATEMENT 25	400.70+
					LEGAL NOTICE/ABATEMENT 25	400.70+
					Check Total	1,212.10=
168568	12/10/2024	11	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANSPORTATION	127.82
168569	12/10/2024	11	008392	MORGAN, ALEXYS	REIM/RETURNED BOOK/CNTRL	7.73
168570	12/10/2024	11	106539	MSBOA DISTRICT 3 TREASURER	BAND/ORCH SOLO/ENS REG/HS	897.00
168571	12/10/2024	11	106539	MSBOA DISTRICT 3 TREASURER	BAND/MS ORCH FESTIVAL REGIST/HS	350.00
168572	12/10/2024	11	012594	NHA	ODDI/EXAMS/DHS	15,675.00
168573	12/10/2024	11	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,094.10
168574	12/10/2024	11	010910	ON THE MOVE COACHES, INC.	TRANS/MS XC	1,000.00+
					TRANS/VBLL	975.00+
					Check Total	1,975.00=
168575	12/10/2024	11	012242	ORCHARD LAKE ST MARY'S	ATH/B V GOLF INVITE	250.00
168576	12/10/2024	11	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/B V GOLF TOURN 5-5	225.00
168577	12/10/2024	11	009991	SALINE HIGH SCHOOL	ATH/WRESTLING INVITE 1-25	200.00
168578	12/10/2024	11	108245	SCHOLASTIC EDUCATION INC	CRAWFORD/CHOICES/MS	362.64
168579	12/10/2024	11	108998	SCHOOL SPECIALTY LLC	BARRETT/PAPER/GATES	83.93+
					MEYER/WRITING JOURNALS/SIPLE	51.60+
					Check Total	135.53=
168580	12/10/2024	11	009950	SECREST, WARDLE, LYNCH, HAMPTON,	LEGAL	124.85
168581	12/10/2024	11	010745	SSGA, INC	CLASS INST/GYMNASTICS/SUMM	892.50
168582	12/10/2024	11	010763	STUDENT ADVENTURES, INC	DC SCHOLARSHIP TRIP 2540/MS	6,800.00
168583	12/10/2024	11	000116	T-MOBILE	LESKO/MOBILE PHONES/DISTRICT	100.00
168584	12/10/2024	11	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
168585	12/10/2024	11	108674	TERMINIX	PEST CONTROL/ALT ED	79.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					PEST CONTROL/HS	106.00+
					PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL/GATES	85.00+
					PEST CONTROL/CARD CENTER	78.00+
					PEST CONTROL/MS	81.00+
					PEST CONTROL/CARD STATION	80.00+
					PEST CONTROL/SIPLE	85.00+
					PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL//HAHN	78.00+
					Check Total	939.00=
168586	12/10/2024	11	108719	THRUN LAW FIRM P.C.	LEGAL	455.00+
					LEGAL	1,189.50+
					LEGAL	83.08+
					LEGAL/WEBINAR	175.00+
					Check Total	1,902.58=
168587	12/10/2024	11	001369	TOP QUALITY COLLISIION	RAINWATER/VEH REPAIR/TRANS	4,064.68
168588	12/10/2024	11	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/BELTS/TRANS	1,625.91
168589	12/10/2024	11	006737	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	REIM/CHEER CREDIT TAKEN	102.38
168590	12/10/2024	11	001367	VCT CONSULTING	PD 7-12 ELA/SS WORKSHOP	800.00
168591	12/10/2024	11	102119	VERIZON WIRELESS	CELLULAR SERVICE	353.52
168592	12/10/2024	11	001288	VICKI WILSON	PLC COACH 12-2/BLDG PRINCIPALS	2,072.00
168593	12/10/2024	11	010412	VILLAGE PRINTING & SUPPLY INC	BRUCE/PUNCH CARDS/DHS	432.00
168594	12/10/2024	11	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTERS/CS	118.62+
					HOOVER/RECYCLE BIN/HAHN	114.78+
					HOOVER/ROLL OFF/CLEAN OUT	579.42+
					Check Total	812.82=
168595	12/10/2024	11	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTER/THOM	363.67+
					HOOVER/DUMPSTERS/CNTRL	621.72+
					HOOVER/DUMPSTERS/GATES	241.92+
					HOOVER/DUMPSTERS/HILL	311.53+
					HOOVER/DUMPSTERS/SIPLE	255.27+
					HOOVER/DUMPSTERS/HAHN	869.42+
					HOOVER/DUMSTERS/MS	359.71+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/DUMPSTERS/HS	615.56+
					HOOVER/DUMPSTERS/ALT ED	88.98+
					HOOVER/DUMPSTERS/OLD BUS	58.92+
					HOOVER/DUMPSTERS/STADIUM	58.92+
					HOOVER/DUMPSTERS/CN	117.83+
					Check Total	3,963.45=
168596	12/10/2024	11 000178	WEBSTER & GARNER INC		FAHR/FUEL/TRANS	1,163.90+
					FAHR/FUEL/TRANS	1,910.18+
					FAHR/FUEL/TRANS	1,447.75+
					FAHR/FUEL/TRANS	2,590.34+
					FAHR/EXHAUST FLUID/TRANS	595.49+
					FAHR/FUEL/TRANS	2,041.04+
					Check Total	9,748.70=
168597	12/10/2024	11 008392	WHALEN, KELSEY		REIM/APPREC CLUB SUPP/HS	57.17
168598	12/10/2024	11 010752	WINDSTREAM		TELEPHONE/DISTRICT	1,672.42
168599	12/10/2024	11 012024	WOLVERINE CCTV		APHONE SYST/VESTIBULE/ALT	9,700.00+
					APHONE SYST/VESTIBULE/HILL	11,100.00+
					APHONE SYST//VESTIBULE/THOMSON	11,500.00+
					Check Total	32,300.00=
168600	12/10/2024	11 007453	WRIGHT, JODI		CLASS INST/COMPET BATON	72.00+
					CLASS INST/BEGIN BATON	56.00+
					CLASS INST/LEVEL 2 BATON	28.00+
					Check Total	156.00=
168601	12/10/2024	11 109656	XEROX FINANCIAL SERVICES		LESKO/010-0008404-010/ADMIN/PRINT	29,274.20
168602	12/10/2024	11 109656	XEROX FINANCIAL SERVICES		LESKO/010-000840-006/ADMIN/FAX	86.53+
					LESKO/PRNT/010-0008404-008/GATES/PRINT	1,276.19+
					LESKO/PRNT/010-0008400-012/CS	65.12+
					Check Total	1,427.84=
168603	12/10/2024	11 109656	XEROX FINANCIAL SERVICES		ODDI/010-0008404-015/CONST/HS	24.00
168604	12/12/2024	26 008392	PARKWOOD MOBILE HOME PARK		DONATION/RILEY	2,400.00
168605	12/12/2024	EFT 000700	LAWRENCE, DAVID E		REIM/SME PRIME GRANT.HS	371.42
168606	12/12/2024	EFT 011180	MCKENNA, WHITNEY L		REIM/MOBILE DESK/SUPP/SIPLE	201.29



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168607	12/20/2024	EFT	000220	ABRAHAM, SARAH	REIM/HOLIDAY LUNCH SUPP/MS	36.37
168608	12/20/2024	EFT	000769	BAXTER, AMY M	REIM/SUPPLIES/GATES	382.46
168609	12/20/2024	EFT	011498	BELL, ANDREA MARIE	REIM/STAFF GIFTS/THOMSON	79.99
168610	12/20/2024	EFT	002864	BESSER, BRADLEY E	REIM/MILEAGE/MS	201.34
168611	12/20/2024	EFT	012599	BURKE, JENNIFER MARIE	REIM/STAFF PRIZES/HILL	93.23+
					REIM/ADMIN GIFT/HILL	50.00+
					REIM/MILEAGE/HILL	265.86+
					REIM/CPR CERT/HILL	16.50+
Check Total						425.59=
168612	12/20/2024	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 11-25	2,860.50+
					CONT NURSES WK 12-2	2,768.00+
Check Total						5,628.50=
168613	12/20/2024	EFT	002338	CDW-G	LESKO/CLASSROOM MANAGEMENT/DHS	19,600.00
168614	12/20/2024	EFT	009520	CHARTWELLS	FOOD SERVICE/NOV	182,082.71
168615	12/20/2024	EFT	012330	CHORLEY, AMY	REIM/MILEAGE/ADMIN	42.14
168616	12/20/2024	EFT	011646	CRISWELL, ANDREW E	REIM/CPR CERT/THOMSON	16.50
168617	12/20/2024	EFT	011520	DORMAN, SUSAN C	REIM/CPR CERT/THOMSON	16.50+
					REIM/STAFF CELEBRATION SUPP/THOMSON	184.37+
Check Total						200.87=
168618	12/20/2024	EFT	001295	FRANCIS, JOSEPH M	REIM/MILEAGE/HILL	240.53
168619	12/20/2024	EFT	000156	GANABATHI, ABIGAIL J	REIM/PARTY FAMILY GIFTS/THOMSON	38.98
168620	12/20/2024	EFT	001203	GLANN, CHRISTINE M	REIM/GROUP SUPPLIES/GATES	119.75
168621	12/20/2024	EFT	001859	GOYETTE MECHANICAL	REPAIR/FREEZER/HAHN/FS	188.00+
					REPAIR/GARBAGE DISP/HAHN/FS	94.00+
					REPAIR/OVEN/HAHN/FS	141.00+
					REPAIR CUI/CNTRL	235.00+
					REPAIR/HEAT 200 ROOMS/MS	141.00+
					REPAIR/BOILER RM LEAK/HAHN	3,440.75+
					REPAIR/STEAM LEAK/MS	811.82+
					REPAIR/BOILER/GATES	198.00+
					HOOVER/HVAC/HILL	6,055.00+
Check Total						11,304.57=
168622	12/20/2024	EFT	008095	HADDING, JAMIE K	REIM/CHRISTMAS PARENT GIFTS/GATES	35.76



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 145 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168623	12/20/2024	EFT	002826	HALVERSON, JODI R	REIM/PARTY SUPP/HILL	37.88
168624	12/20/2024	EFT	004245	HOGGARD, AMANDA KAY	REIM/CLASS ACTIVITY SUPP/HAHN	123.69
168625	12/20/2024	EFT	005938	HOOVER JR, RODNEY L	REIM/MILEAGE	2,235.79
168626	12/20/2024	EFT	011864	ILLIG, NICOLE R	REIM/MILEAGE	133.73
168627	12/20/2024	EFT	000415	LAFAVE, JIM	REIM/SWIM MEALS/STATES	336.81
168628	12/20/2024	EFT	106244	MCGRAW HILL LLC	EMMERLING/HEALTH SUBS/MS	4,749.57
168629	12/20/2024	EFT	000008	MCMAHAN, LAUHNNA M	REIM/G BSKTBL CONCESS STOCK	124.64+
					REIM/G BSKTBL CONCESS STOCK	481.09+
Check Total						605.73=
168630	12/20/2024	EFT	012017	METS	TRANS/CONTR SERV/12-20	80,144.86
168631	12/20/2024	EFT	000052	MILLER, NATALIE J	REIM/HOLIDAY SUPP/GATES	26.25+
					REIM/MILEAGE/GATES	465.38+
Check Total						491.63=
168632	12/20/2024	EFT	001371	MORGAN, CARLY M	REIM/CPR CERT/THOMSON	16.50
168633	12/20/2024	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE/HS	121.47
168634	12/20/2024	EFT	011274	PFM FINANCIAL ADVISORS LLC	DISCLOSURE REPORT	1,000.00
168635	12/20/2024	EFT	011653	PRESIDIO NETWORK SOLUTIONS GROUP LLC	LESKO/COMPUTERS/DHS	5,450.00
168636	12/20/2024	EFT	011653	PRESIDIO NETWORK SOLUTIONS GROUP LLC	LESKO/COMPUTER/DHS	545.00
168637	12/20/2024	EFT	000478	QUERTERMOUS, MARTIN J	REIM/MILEAGE/HS	37.52+
					REIM/MILEAGE/STAFF BRKFST/HS	21.44+
Check Total						58.96=
168638	12/20/2024	EFT	000388	RHINEBOLT, JOSHUA C	REIM/MILEAGE/CENTRAL	135.34
168639	12/20/2024	EFT	012078	ROMANIK, MEGAN K	REIM/CRAFT SUPP/THOMSON	9.96
168640	12/20/2024	EFT	011768	SCHWAB, MELISSA E	REIM/GIFT CARD/THOMSON	15.60+
					REIM/SUPP/THOMSON	72.38+
Check Total						87.98=
168641	12/20/2024	EFT	001372	SEELEY, ANN E	REIM/SOFTWARE/THOMSON	199.00
168642	12/20/2024	EFT	012231	SIMONSEN, JULIE C	REIM/TOYS/SNACKS/HAHN	157.74
168643	12/20/2024	EFT	000232	STOKES, JANELLE K	REIM/MILEAGE/MS	175.00
168644	12/20/2024	EFT	001280	THORSBY, COURTNEY L	REIM/SUPP/HAHN	57.45+
					REIM/CRAFT SUPP/HAHN	183.89+
Check Total						241.34=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 146 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168645	12/20/2024	EFT	009383	VANEVERY, JULIE LYNNE	REIM/GIFTS/THOMSON	40.00
168646	12/20/2024	EFT	000803	VENTRIS LEARNING, LLC	DOWNEY/UFLI MANUALS/CENTRAL/DOWNEY	677.42
168647	12/20/2024	EFT	010782	VERGISON, KARA NICHOLE	REIM/SANTA'S SHOP SUPP/SIPLE	240.40
168648	12/20/2024	EFT	010644	VIKRON ENERGY SOLUTIONS, LLC	HOOVER/ENERGY MANAGMENT/DISTRICT	685.00
168649	12/20/2024	EFT	012336	WAITE, ROBIN M	REIM/SUPP/THOMSON	206.02
168650	12/20/2024	EFT	010234	WILSON, MICHELLE MARIE	REIM/THEATRE PROPS/MS	164.14
168651	12/20/2024	EFT	000722	WIZER, INC	LESKO/CYBERSECURITY/DHS	3,675.00
168652	12/20/2024	99	007807	CHURCH AND SONS	FOOD SERVICE VAN MAINTENANCE	598.18
168653	12/20/2024	99	011209	GEORGE'S TOWING	FOOD SERVICE VAN TOW	225.00
168654	12/20/2024	99	005753	SOHN LINEN SERVICE INC	GATES	34.50+
					HILL	32.30+
					SIPLE	31.00+
					H.S.	52.00+
					THOMSON	44.15+
					CENTRAL	55.20+
					M.S.	59.20+
					HAHN	44.15+
Check Total						352.50=
168655	12/20/2024	12	001123	95 PERCENT GROUP LLC	DOWNEY/WORKBOOKS/HAHN	1,645.60
168656	12/20/2024	12	001368	A PARTS WAREHOUSE LLC	RADIATOR/TRANSPORTATION	737.31+
					HEATER CORE/TRANSPORTATION	174.80+
Check Total						912.11=
168657	12/20/2024	12	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	80.55+
					TATE/CARBOYS/CN	61.95+
					TATE/CARBOYS CR/CN	71.88-
Check Total						70.62=
168658	12/20/2024	12	104039	ACCO BRANDS USA LLC	SPECK/REPAIR/DHS	362.00
168659	12/20/2024	12	011402	ALTA CONSTRUCTION EQUIPMENT CO	LIFT RENTAL/STADIUM	497.90
168660	12/20/2024	12	000741	ALTERNATIVE PHOTOGRAPHY LLC	ATH/SWIM BANNERS/SIGNS	579.00
168661	12/20/2024	12	000326	AMAZON CAPITAL SERVICES	CROCKETT/THANK YOU CARDS/CENTRAL	250.15+
					GABLE/HEADPHONES/SIPLE	186.91+
					GAY/CLASS SUPPLIES/HAHN	114.37+
					DOWNEY/WHITE BOARDS/CENTRAL	1,039.50+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BARRETT/CHAIR/GATES	98.99+
					GIST/BALLS/HAHN	55.17+
					EMMERLING/STEM KITS/CENTRAL	479.70+
					RIVETTE/CRAFTS/C. NEST	246.25+
					RIVETTE/DOLLHOUSE/C. NEST	34.99+
					RIVETTE/CRAFTS/C. NEST	204.96+
					JONES/FURNITURE/THOMSON	318.61+
					CROCKETT/BOOKS/CENTRAL	170.19+
					OWEN/TOYS/CARD. NEST	172.44+
					OWEN/GAME/CARD. NEST	16.99+
					OWEN/DOLL FEEDING SET/CARD. NEST	9.49+
					ROGERS/TOYS/CHAIR/CARD. NEST	436.87+
					JONES/GAMES & CRAFTS/CARD. NEST	507.69+
					MORGAN/TRADING POST/THOMSON	87.94+
					EMMERLING/CONTAINERS/CENTRAL	32.76+
					GONZALES/EYE WASH/TRANSPORTATION	679.05+
					DORMAN/STICKERS/THOMSON	141.71+
					DOWNEY/DRY ERASE MARKERS/DOWNEY-CE..	77.91+
					Check Total	5,362.64=
168662	12/20/2024	12 000489	AMERICAN ELECTRIC MOTOR CORP	PUMP REPAIR/GATES		842.91
168663	12/20/2024	12 005598	AMERICAN SEWER CLEANERS	REPAIR/MS		195.00
168664	12/20/2024	12 101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/GATES		239.51+
				HOOVER/CUSTO SUPP/CNTRL		546.55+
				HOOVER/CUSTO SUPP/SIPLE		218.62+
				HOOVER/CUSTO SUPP/HILL		517.30+
				HOOVER/CUSTO SUPP/SIPLE		268.40+
				HOOVER/CUSTO SUPP/CS		318.18+
				HOOVER/SANI SUPP/SIPLE		413.58+
				HOOVER/FLOOR FINISH/HS		4,304.16+
				HOOVER/SANI SUPP/FLOOR STRIPPER/DIST		1,125.04+
				HOOVER/PADS/HAHN		15.32+
				HOOVER/CUSTO SUPP/SIPLE		346.62+
				HOOVER/CUSTO SUPP/HAHN		1,164.20+
				HOOVER/CUSTO SUPP/THOM		519.93+
				Check Total		9,997.41=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 148 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168665	12/20/2024	12	002073	ATHERTON ROAD SALES & SERVICE	HOOVER/SNOW BLOWER/SIPLE	1,299.00
168666	12/20/2024	12	001056	AUTO WARES INC	FAHR/BRAKE CLEANER/TRANS	123.38+
					FAHR/SILVERADO PARTS/TRANS	346.61+
					FAHR/SILVERADO PARTS/TRANS	62.38+
					FAHR/OIL/TRANS	5.89+
					FAHR/SILVERADO PARTS RTRN/TRAN	59.78-
					FAHR/AUTO PARTS/TRANS	123.44+
					FAHR/BULB/TRANS	26.07+
					FAHR/PVC PIPE/TRANS	64.79+
Check Total						692.78=
168667	12/20/2024	12	011433	AVENTRIC TECHNOLOGIES	EDGAR/HEART START/ALT/GSRP	615.00+
					EDGAR/ANNUAL AED AUDIT	30.00+
Check Total						645.00=
168668	12/20/2024	12	000736	BAY REPS HOCKEY	ATH/HOCKEY SHOWCASE 1-9	650.00
168669	12/20/2024	12	102658	BLICK ART MATERIALS	KELSEY/GLUE STICKS/DHS	5.40
168670	12/20/2024	12	001330	BRANDON SCHOOLS	GFMSL LEAGUE DUES/MS	400.00
168671	12/20/2024	12	000392	CALDWELL, WILLIAM	REIM/MILEAGE/GATES	116.58
168672	12/20/2024	12	008392	CARLSON, CARRIE	REIM/POM COMPETITION FEES	160.00
168673	12/20/2024	12	102096	CAROLINA BIOLOGICAL SUPPLY	JOHNSON/RAT ANATOMY/DHS	358.48
168674	12/20/2024	12	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS/HAHN	2,325.65+
					WATER TREATMENT PRODUCTS/GATES	474.95+
Check Total						2,800.60=
168675	12/20/2024	12	000968	CHERNEY, TREVOR J	GAME HELP/DTV	125.00
168676	12/20/2024	12	001509	CITY OF DAVISON	REPAIR/WATER MAIN BREAK/HS	1,916.65
168677	12/20/2024	12	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/DOOR NUMBERS/SIPLE	375.30
168678	12/20/2024	12	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	62.50+
					BEAMER/PIZZA/ATHLETICS	56.25+
Check Total						118.75=
168679	12/20/2024	12	000596	CROWN POINT HIGH SCHOOL	ATH/WRESTLING TOURN 12-21	375.00
168680	12/20/2024	12	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/NOV	113,282.08+
					CONT CLEANING/MERIT PAY	19,699.95+
Check Total						132,982.03=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 149 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168681	12/20/2024	12	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	2,523.40
168682	12/20/2024	12	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	1,685.46
168683	12/20/2024	12	012342	D M BURR SECURITY SERVICES	OFFICERS/10/27-11/30	13,491.94+
					OFFICERS/MERIT PAY	968.85+
Check Total						14,460.79=
168684	12/20/2024	12	008392	DAVISON MIDDLE SCHOOL PTO	REIM/CHECK 2449/DEP 10-25	250.00
168685	12/20/2024	12	000620	DB'S SEWING MACHINE SERVICE	SEWING MACHINE REPAIR/MS	434.50
168686	12/20/2024	12	012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/YTH FBLL/MS/DCER	140.00
168687	12/20/2024	12	102566	DEMCO	HARDS/SQUIGGLE TABLES/THOMSON	3,211.67
168688	12/20/2024	12	009407	DICKERSON MECHANICAL	REPAIR/TUNNEL LEAKS/GATES	2,459.61
168689	12/20/2024	12	008392	EASTRIDGE, ANNA	REIM/STUDENT STOCKINGS/HILL	33.75
168690	12/20/2024	12	103637	FBH ARCHITECTURAL SECURITY INC	THUMB TURN/BATHROOM/CN	102.00
168691	12/20/2024	12	008392	FLEECE AND THANK YOU	EDWARDS/DONATION/JEAN DAY	1,010.00
168692	12/20/2024	12	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/CORE KIT CREDIT/TRANS	112.00-
					FAHR/AIR ELEMENT/TRANSPORTATION	100.62+
					FAHR/BRAKE DRUM/TRANSPORTATION	994.17+
					FAHR/AIR ELEMENTTRANSPORTATION	201.24+
					FAHR/FILTERS/TRANSPORTATION	243.61+
					FAHR/BRAKE DRUM/TRANSPORTATION	331.39+
					FAHR/FILTERS/TRANSPORTATION	410.92+
					FAHR/CORE KIT CREDIT/TRANS	56.00-
					FAHR/SHOCKS/TRANSPORTATION	310.96+
					FAHR/CAM SHAFT/TRANSPORTATION	188.52+
					FAHR/SEPERATOR/TRANSPORTATION	364.38+
Check Total						2,977.81=
168693	12/20/2024	12	009961	FRONTIER COMMUNICATIONS	LESKO/810-658-4851/HAHN	65.97
168694	12/20/2024	12	012109	GECS	CONT SERVICES/PAY 11	28,665.30
168695	12/20/2024	12	012109	GECS	CONT SERVICES/PAY 12	84,226.51
168696	12/20/2024	12	104112	GENESEE COUNTY PARKS & REC COMM.	GR 3 STANLEY SCH 5-6/SIPLE	330.00
168697	12/20/2024	12	011100	GENOT PICOR STORYTELLER LLC	VOYAGER/GR 3 ASSEMBLY/GATES	425.00
168698	12/20/2024	12	104156	GISD	HARDS/ADULT LEARNING/ADMIN	1,950.00+
					SHARED TECH/SEPT-DEC	26,127.60+
					GENNET ASL 3 SEM 1/HS	900.00+
					FINGERPRINTS/NOV/KNOX	62.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 29,039.60=
168699	12/20/2024	12	001344	GRADUATION MALL	STARR/CHOIR ROBES/DHS	1,693.99
168700	12/20/2024	12	104346	GRAINGER INC	FAUCETS/HS	970.86+
					COUPLING/MS	18.04+
					HANDICAP PARKING SIGNS/DIST	732.24+
					STAFF PARKING SIGNS/ALT	119.64+
					SPREADER/SPRAYERS/DIST	2,012.89+
					STRAINER/FITTINGS/GATES/SIPLE	458.37+
					PUMP/GATES/SIPLE	1,080.90+
					TUBING/DIST	41.48+
					BLOWER/DIST	163.46+
					SPREADER/MS	859.59+
					SPREADERS/HS	1,570.18+
					PUMP SERVICE KIT/GATES/SIPLE	331.98+
						Check Total 8,359.63=
168701	12/20/2024	12	000614	GROSS CONSTRUCTION INC	VESTIBULE/ALT/CONC/BOND	4,200.00+
					VESTIBULE/ALT/CONC/BOND	11,300.00+
					VESTIBULE/HILL/CONC/BOND	7,000.00+
					VESTIBULE/THOM/CONC/BOND	7,500.00+
						Check Total 30,000.00=
168702	12/20/2024	12	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	289.44+
					AMES/ICE CREAM/DHS	353.76+
						Check Total 643.20=
168703	12/20/2024	12	001373	HEALY SPORTSWEAR LLC	ATH/G BSKTBLL COACH SHIRTS	295.00
168704	12/20/2024	12	104724	HILTON SCREENERS	ATH/CHEER PINK OUT SHIRTS	56.00+
					ATH/CHEER COACH APPAREL	24.00+
					ATH/G BSKTBL WATER GIRL SHIRTS	432.00+
						Check Total 512.00=
168705	12/20/2024	12	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/MS	157.21
168706	12/20/2024	12	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/SIPLE	79.00+
					2% 10TH DISCOUNT	1.58-
					BLADE REPLACEMENTS/DIST	113.29+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					2% 10TH DISCOUNT	2.27-
					Check Total	188.44=
168707	12/20/2024	12	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/CORE RTRN/TRANS	1,718.75-
					BUS PARTS/TURBO/TRANS	7,934.87+
					BUS PARTS/GASKETS/TRANS	32.16+
					Check Total	6,248.28=
168708	12/20/2024	12	000967	HOLLY HIGH SCHOOL	HOMELESS TRANS/MAYVILLE	144.00
168709	12/20/2024	12	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL	17,935.00+
					GROUND MAINT/ADMIN/MS/HAHN	1,212.50+
					SNOW REMOVAL/ICE TREATMENT	16,975.00+
					Check Total	36,122.50=
168710	12/20/2024	12	000964	JAY'S SEPTIC TANK SERVICE (PORTABLES)	FAHR/PORTA POTTY/TRANSPORTATION	160.00
168711	12/20/2024	12	011436	KRANIAK III, DEMETRI	EQUIP TRAINING/DTV/HS	800.00
168712	12/20/2024	12	000300	LEARN21	LESKO/ENROLLMENT TDT ASSET/DIST	8,493.00
168713	12/20/2024	12	011819	LITWILLER, MICHELLE LYNN	CARD KITS/VETS/HS	100.00
168714	12/20/2024	12	106336	MARSHALL MUSIC CO	MAINT CONTRACT/MS/61 @ \$18	1,098.00
168715	12/20/2024	12	106336	MARSHALL MUSIC CO	MAINT CONTRACT/HS/83 @ \$18	1,494.00
168716	12/20/2024	12	106336	MARSHALL MUSIC CO	MAINT CONTRACT/HAHN/54	972.00
168717	12/20/2024	12	106336	MARSHALL MUSIC CO	BAND/SONGBOOKS/MS	83.12
168718	12/20/2024	12	106336	MARSHALL MUSIC CO	ORCHESTRA/SONGBOOKS/MS	239.75
168719	12/20/2024	12	106336	MARSHALL MUSIC CO	BAND/CONSUMABLES/MS	39.00+
					BAND/CONSUMABLES/MS	523.22+
					BAND/CONSUMABLES/MS	204.25+
					BAND/CONSUMABLES/MS	109.25+
					BAND/REEDS/MS	45.60+
					BAND/REEDS/HOOKS/MS	179.69+
					Check Total	1,101.01=
168720	12/20/2024	12	106336	MARSHALL MUSIC CO	ORCHESTRA/CELLO BOWS/MS	342.00+
					ORCHESTRA/CELLO BOWS/MS	551.76+
					ORCHESTRA/CELLO BOWS/MS	342.00+
					ORCHESTRA/ROSIN/MS	24.68+
					Check Total	1,260.44=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168721	12/20/2024	12	106336	MARSHALL MUSIC CO	BAND/SONGBOOKS/HAHN	72.73+
					BAND/SONGBOOKS/REEDS/HAHN	307.31+
					BAND/SONGBOOKS/HAHN	10.39+
Check Total						390.43=
168722	12/20/2024	12	106336	MARSHALL MUSIC CO	BAND/METRONOME/HAHN	151.99+
					BAND/FLUTE PLUG/HAHN	11.40+
Check Total						163.39=
168723	12/20/2024	12	106336	MARSHALL MUSIC CO	ORCHESTRA/CELLO FRETS/HAHN	45.30+
					ORCHESTRA/CELLO FRETS/HAHN	45.30+
					ORCHESTRA/BASS BOW/HAHN	220.40+
Check Total						311.00=
168724	12/20/2024	12	106336	MARSHALL MUSIC CO	BAND/TROMBONE MPC/HS	74.19+
					BAND/REEDS/BOWS/HS	479.60+
Check Total						553.79=
168725	12/20/2024	12	009141	MENARDS	HAGLUND/SEALANT/CS	2.99+
					HAGLUND/ADHESIVE/GATES	4.29+
					DEWITT/MATERIALS/HS	767.03+
					DEWITT/MATERIALS RTRN/HS	559.68-
					BROWN, D/MAINT SUPP	75.93+
					BROWN, D/MASONRY BITS/DIST	43.97+
Check Total						334.53=
168726	12/20/2024	12	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	494,939.15
168727	12/20/2024	12	000833	MICHIGAN LUMBER COMPANY	MUSZYNSKI/LUMBER/DCER	578.00
168728	12/20/2024	12	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	123.25+
					MCKINNEY-VENTO/VANGILDER	68.80+
					MCKINNEY-VENTO/TAVERNIER	57.64+
					MCKINNEY-VENTO/MALIK	172.61+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	142.89+
					MCKINNEY-VENTO/TAVERNIER	52.35+
Check Total						687.54=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168729	12/20/2024	12	010709	MLIVE MEDIA GROUP	LEGAL NOTICE/STORAGE Barn	212.49+
					LEGAL NOTICE/ABATEMENT 25	202.49+
					LEGAL NOTICE/ABATEMENT 25	202.49+
Check Total						617.47=
168730	12/20/2024	12	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON	193.00+
					FLOOR MATS/HAHN	70.21+
Check Total						263.21=
168731	12/20/2024	12	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	STORAGE CONT/COORD/CS	371.00
168732	12/20/2024	12	000778	MOTOR CITY COMPUTER	LESKO/E-WASTE PICK UP	250.00
168733	12/20/2024	12	009395	NATIONAL TIME & SIGNAL	REPAIR/THOMSON	210.00
168734	12/20/2024	12	008392	OLEJNICZAK, CONNIE	REIM/FINGERPRINTING/ADMIN	68.25
168735	12/20/2024	12	010910	ON THE MOVE COACHES, INC.	TRANS/WRESTLING	975.00+
					TRANS/MS G BSKTBLL/LATE CANCEL	825.00+
Check Total						1,800.00=
168736	12/20/2024	12	107390	PETTY CASH-TRANSPORTATION	REIM/PETTY CASH	370.00
168737	12/20/2024	12	107456	PITNEY BOWES GLOBAL FINANCIAL SERVIC..	METERED POSTAGE UNIT LEASE/DISTRICT	900.00
168738	12/20/2024	12	107456	PITNEY BOWES INC	POSTAGE METER/MOISTEN KIT	16.59
168739	12/20/2024	12	010379	PRO COMM INC	RADIO PROGRAMMING/SIPLE	40.00
168740	12/20/2024	12	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	7,084.75
168741	12/20/2024	12	012439	QUALITY ROOFING, INC.	REPAIR/THOMSON	565.13
168742	12/20/2024	12	012425	RAPTOR TECHNOLOGIES	VISITOR MGMT ACCESS PROG	695.00
168743	12/20/2024	12	010760	RELEVANT SPEAKERS NETWORK	SPEAKER DEP/HURTIG 2-3-24/HS	625.00
168744	12/20/2024	12	000990	ROBERTS, KEVIN	CPR INSTRUCTION (16)	560.00+
					CPR INSTRUCTION (11)	385.00+
Check Total						945.00=
168745	12/20/2024	12	008958	RODRIGUEZ, MAGDALEN	CLASS INST/B DANCE TROUPE	144.00+
					CLASS INST/B DANCE TROUPE	100.80+
Check Total						244.80=
168746	12/20/2024	12	009884	RR INDUSTRIES LLC	TECH TRAINING/DTV	400.00
168747	12/20/2024	12	000129	SAWDON, NICOLE	REIM/STAFF PARTY SUPP/THOMSON	112.23
168748	12/20/2024	12	002784	SCHOOL DATEBOOKS	DOWDALL/AGENDA BOOKS/DMS	2,902.54
168749	12/20/2024	12	108998	SCHOOL SPECIALTY LLC	RUZICKA/HEADPHONES/THOMSON	32.04



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 154 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168750	12/20/2024	12	001040	SNODGRASS, MARIE G	ATH/VBLL ASSIGNING 2023	210.00
168751	12/20/2024	12	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,768.43
168752	12/20/2024	12	004199	STAFFORD-SMITH INC	LUTZE/REFRIGERATOR DEP/HAHN	2,698.00+
					LUTZE/SERVING COUNTER/FOODS	3,698.00+
Check Total						6,396.00=
168753	12/20/2024	12	010646	STEVE WEISS MUSIC	DAVIS/DRUM/DMS	869.00
168754	12/20/2024	12	001287	STRESS FREE DOTS LLC	DOT EXAMS (2)/TRANS	220.00
168755	12/20/2024	12	010188	SUBURBAN OFFICE & JANITORIAL	GONZALES/DESKS/BUS LOT	1,905.00
168756	12/20/2024	12	000407	SUGARBUSH GOLF CLUB LLC	ATH/CHEER OUTING 8-9 DEP	500.00
168757	12/20/2024	12	012268	SWAN VALLEY HIGH SCHOOL	ATH/G WRESTLING INVITE 12-8	20.00
168758	12/20/2024	12	108674	TERMINIX	PEST CONTROL/CARD STATION	80.00
168759	12/20/2024	12	000432	THRIVE THERAPY CENTER	SPEECH SERVICES 9/30-10/25	6,500.00
168760	12/20/2024	12	000855	TVSETDESIGNS.COM LLC	SCOTT/DTV SET ITEMS/DHS	844.00
168761	12/20/2024	12	007201	U-LINE	MAT/GATES	131.75
168762	12/20/2024	12	006827	WATER TECH INC	WATER TESTING/SIPLE	352.00+
					WATER TESTING/GATES	410.00+
Check Total						762.00=
168763	12/20/2024	12	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	2,604.70+
					FAHR/FUEL/TRANS	2,214.82+
					FAHR/FUEL/TRANS	1,946.25+
					FAHR/FUEL/TRANS	2,014.39+
					FAHR/PROPANE/TRANS	361.01+
Check Total						9,141.17=
168764	12/20/2024	12	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	300.00+
					CLASS INST/BEGIN BATON	168.00+
					CLASS INST/LEVEL 2 BATON	84.00+
Check Total						552.00=
168765	12/20/2024	12	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-002/RESOURCE OFF/MS	24.00
168766	12/20/2024	12	109656	XEROX FINANCIAL SERVICES	ODDI/010-0008404-013/CTE/HS	27.00
168767	12/20/2024	12	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
168768	12/20/2024	12	109656	XEROX FINANCIAL SERVICES	LESKO/010-0008404-014/HS/MS/ADMIN	245.00+
					LESKO/010-0008404-014/HS/MS/ADMIN	245.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						490.00=
168769	01/02/2025	26	000411	BP	FUEL/DEC	752.22
168770	01/07/2025	EFT	000141	BAYLISS, BRIELLE G	REIM/HOLIDAY SUPP/GATES	52.99
168771	01/07/2025	EFT	010703	BLANCHARD, BART D	REIM/SUPP/GATES	329.24
168772	01/07/2025	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS/NOV	5,968.18
168773	01/07/2025	EFT	012599	BURKE, JENNIFER MARIE	REIM/GIFT/DOWNEY/HILL	50.00
168774	01/07/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 12-9	3,569.50+
					CONT NURSES WK 12-16	2,470.00+
Check Total						6,039.50=
168775	01/07/2025	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	589.77+
					ELEC/SIPLE	948.35+
					ELEC/GATES	1,128.19+
					ELEC/THOM	887.54+
					ELEC/HAHN	2,982.55+
					ELEC/MS	2,315.10+
					ELEC/HS	14,470.64+
Check Total						23,322.14=
168776	01/07/2025	EFT	001537	CROCKETT, JULIE	REIM/MILEAGE/COORD	445.68
168777	01/07/2025	EFT	012360	DAVIS, KATIE A	REIM/FAMILY GIFTS/NHS/HS	342.11
168778	01/07/2025	EFT	010089	DEMO, MAIDA ROSE	REIM/STU SUPP/CENTRAL	23.85+
					REIM/PARKING FEE/CENTRAL	2.00+
					REIM/COURT MILEAGE/CNTRL	11.52+
					REIM/MILEAGE/CENTRAL	21.44+
Check Total						58.81=
168779	01/07/2025	EFT	000269	DUPREY, LISA MARIE	REIM/STU COUNCIL PROJ/HILL	36.96
168780	01/07/2025	EFT	001374	EMMERLING, JAMES R.	REIM/MILEAGE/COORD	137.55
168781	01/07/2025	EFT	001044	FORDHAM, ANTHONY M	REIM/MILEAGE/HAHN	70.75
168782	01/07/2025	EFT	008349	FRONTLINE TECHNOLOGIES GROUP LLC	KUZINSKI/ON BOARDING IMPLEMENTATION	6,328.00
168783	01/07/2025	EFT	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING AUT-OCT/EVANS	6,925.00
168784	01/07/2025	EFT	009125	HOOVER, SHAWN J	REIM/POSTAGE	14.60
168785	01/07/2025	EFT	001002	LEGANT, MERISSA	REIM/SUPP/CENTRAL	71.21
168786	01/07/2025	EFT	002201	LIGHTFOOT, MELVINA	REIM/SUPP	96.61
168787	01/07/2025	EFT	009142	MCDONALD, ANNE MARIE	REIM/MV GAS CARD/CARD CENTER	35.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168788	01/07/2025	EFT	012349	MCDUNNAH, ANDREA R	REIM/SUPP/CENTRAL	44.51
168789	01/07/2025	EFT	012017	METS	TRANS/CONTR SERV/1-3	81,746.11
168790	01/07/2025	EFT	000999	NOWAKOWSKI, KATHERINE E	REIM/HOLIDAY SUPP/GATES	157.46
168791	01/07/2025	EFT	011379	ROMINE, ASHLEY H	REIM/STAFF COFFEE/CENTRAL	43.98
168792	01/07/2025	EFT	011082	SHIFLETT, JAYNIE M	REIM/HOLIDAY SUPP/GATES	148.79+
					REIM/HOLIDAY COOKIES/GATES	20.36+
Check Total						169.15=
168793	01/07/2025	EFT	008155	THWING MEDBERY, ERICA LEIGH	REIM/HOLIDAY SUPP/GATES	79.78
168794	01/07/2025	EFT	001375	WHEELER, MICHAEL P	REIM/MILEAGE/SIPLE	38.19
168795	01/07/2025	13	001368	A PARTS WAREHOUSE LLC	FILTER/TRANSPORTATION	1,816.10+
					FILTER/TRANSPORTATION	1,816.10+
					HEATER/TRANSPORTATION	88.33+
Check Total						3,720.53=
168796	01/07/2025	13	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
Check Total						15.00=
168797	01/07/2025	13	006761	ACADEMY DE LA DANSE	INSTRUCT/2-3 M/BALLET	350.00+
					INSTRUCT/2-3 S/BALLETT	140.00+
					INSTRUCT/3-5 T/HIP HOP TUMBLE	210.00+
					INSTRUCT/3-5 S/TAP/BALLET	140.00+
					INSTRUCT/5-6 S/JAZZ/HIP HOP	210.00+
					INSTRUCT/7-10 T/JAZZ/HIP HOP	280.00+
					INSTRUCT/ADULT BALLET	70.00+
Check Total						1,400.00=
168798	01/07/2025	13	000326	AMAZON CAPITAL SERVICES	BLAZEN/CONSUMABLES/GSRP CENTRAL	41.04+
					MCDONALD/FIRST AID/ADMIN	168.35+
					EDGAR/FIRE BOX/ADMIN	59.90+
					EVANS/LAPTOP SUPPLIES/ADMIN	70.50+
					DOWNEY/USA MAP/CENTRAL/M.PARROTT	9.99+
					M.STEGALL / CLASS SUPPLIES / HAHN	120.36+
					M.STEGALL /STAND DESK/ HAHN	67.87+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 157 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						538.01=
168799	01/07/2025	13	101303	AMERICAN RV	BUS LABOR/065986-066423	23,557.46
168800	01/07/2025	13	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	756.92
168801	01/07/2025	13	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/SANI SUPP/FLOOR STRIPPER/DIST	100.00+
					HOOVER/FILTERS/DIST	54.64+
					HOOVER/SCRUBBER PADS/DISTRICT	87.44+
					HOOVER/BROOMS/DIST	167.45+
					HOOVER/CUSTO SUPP/HAHN	388.60+
					HOOVER/SOAP/THOM	64.00+
					HOOVER/CUSTO SUPP/HS	3,046.74+
Check Total						3,908.87=
168802	01/07/2025	13	001056	AUTO WARES INC	FAHR/CARBURETOR/TRANS	39.96
168803	01/07/2025	13	001352	BROWN INDUSTRIES, INC	BURKE/BLUE RIBBON AWARD/HILL	422.00
168804	01/07/2025	13	011391	BULK BOOKSTORE	BARYO/BOOKS/DHS	910.00
168805	01/07/2025	13	012279	CAPPUCCINO MAN INC	BARISTAS/PROJ GRAD 6-9-25/HS	1,750.00
168806	01/07/2025	13	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	134.99
168807	01/07/2025	13	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	1,118.82+
					GAS/SIPLE 1000 0000 4471	1,170.89+
					GAS/THOM 1000 0000 4521	1,382.86+
					GAS/ADM 1030 0227 2179	407.30+
					GAS/GATES 1000 0000 4497	1,029.39+
Check Total						5,109.26=
168808	01/07/2025	13	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	6,903.16+
					EL/BARN/CS 1000 9272 3889	2,252.95+
					EL/GAS CS 1030 3437 6147	1,469.38+
					ELEC/STAD 1000 1092 4015	2,772.61+
					EL/GATES SIGN 1000 1805 5648	43.37+
Check Total						13,441.47=
168809	01/07/2025	13	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,589.32+
					EL/ADMN SGN 100011301585	44.62+
					ELEC/HS SIGN 100011811443	63.72+
					ELEC/THOM 1000 1072 0744	32.57+
					ELEC/THOM 1000 1072 0884	35.38+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/HAHN 1000 1111 5407	44.78+
					ELEC/HAHN 1000 1111 5217	42.86+
					ELEC/HAHN 1000 1111 4954	52.99+
					ELEC/HAHN 1000 1111 5134	148.90+
					ELEC/SOCC 1000 1092 3850	765.73+
					Check Total	2,820.87=
168810	01/07/2025	13 000704	COTTAGE INN		PIZZA/P2 CREW/HAHN	16.00+
					PIZZA/P2 CREW/HAHN	23.00+
					Check Total	39.00=
168811	01/07/2025	13 011654	CRISIS PREVENTION INSTITUTE INC		CHORLEY/MEMBERSHIP	200.00
168812	01/07/2025	13 012046	DAVISON ACE HARDWARE LLC		CUSTO SUPP/NOV SHORT PAY	365.76+
					CUSTO SUPP/707770-710554	1,308.48+
					Check Total	1,674.24=
168813	01/07/2025	13 000022	ELDERS ENTERPRISES		MCKINNEY-VENTO/BAILEY	420.00
168814	01/07/2025	13 000188	ESCON GROUP INC		BATTERY REPAIR/MAIN DOORS/HS	487.20
168815	01/07/2025	13 103637	FBH ARCHITECTURAL SECURITY INC		HOOVER/KEYS/DISTRICT	460.00
168816	01/07/2025	13 011518	FIELD DATA TECHNOLOGIES, CORP		FAHR/EASI TRACK MONTHLY/TRANS	999.50
168817	01/07/2025	13 001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE		FAHR/HUBCAPS/TRANSPORTATION	154.20+
					FAHR/END LIFT/TRANSPORTATION	250.00+
					FAHR/SHOKE STOCK/TRANSPORTATION	140.98+
					FAHR/FILTERS/TRANSPORTATION	193.70+
					FAHR/SPRINGS/TRANSPORTATION	153.80+
					Check Total	892.68=
168818	01/07/2025	13 012109	GECS		CONT SERVICES/PAY 13	41,759.42
168819	01/07/2025	13 012109	GECS		CONT SERVICES/PAY 13	49,742.06
168820	01/07/2025	13 104203	GILL-ROY'S HARDWARE		RHINEBOLT/SHOVEL/CNTRL	29.99+
					DISCOUNT	3.00-
					Check Total	26.99=
168821	01/07/2025	13 104156	GISD		DOWNEY/PENNY KITTLE CONF./CENTRAL	450.00
168822	01/07/2025	13 104346	GRAINGER INC		PUMP SERVICE KIT/DIST	331.98+
					MOTOR/ART ROOM/HS	440.90+



Bank Account AP, From 07/01/2024 to 05/23/2025

Page 159 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					Check Total	772.88=
168823	01/07/2025	13	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	334.68
168824	01/07/2025	13	104724	HILTON SCREENERS	DCER/WRESTLING CAMP SHIRTS	672.00
168825	01/07/2025	13	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/GATES	25.18+
					2% 10TH DISCOUNT	0.50-
					Check Total	24.68=
168826	01/07/2025	13	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
168827	01/07/2025	13	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/INJECTOR/TRANS	5,809.42+
					BUS PARTS/SENSORS/TRANS	4,235.41+
					BUS PARTS/GASKETS/TRANS	250.68+
					Check Total	10,295.51=
168828	01/07/2025	13	004025	JACK & THE BEANSTALK INC	FENCING REPLACED/ADMIN	5,950.00+
					SNOW REMOVAL	13,380.00+
					SALT SPREADER WORK/DIST	350.00+
					Check Total	19,680.00=
168829	01/07/2025	13	006329	MEDLER ELECTRIC	BULBS/DIST	108.83
168830	01/07/2025	13	009141	MENARDS	FORDHAM/SALT SPREADERS/HAHN	189.93+
					FORDHAM/SALT SPREADERS/HAHN	189.93+
					FORDHAM/SALT SPREADER CRED/HAHN	189.93-
					BROWN, D/PLUMB SUPP/GATES	48.33+
					BROWN, D/PLUMB SUPP RTRN/GATES	48.33-
					CUNNINGHAM/MOUSE TRAPS/DHS	71.76+
					Check Total	261.69=
168831	01/07/2025	13	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	167.98+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	70.72+
					MCKINNEY-VENTO/TAVERNIER	49.85+
					Check Total	358.55=
168832	01/07/2025	13	001326	NATIONAL COUNCIL OF TEACHERS OF MAT..	CROCKETT/BOOK/CENTRAL	54.10
168833	01/07/2025	13	009395	NATIONAL TIME & SIGNAL	REPAIR/CNTRL	808.20+
					REPAIR/MS	142.80+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 951.00=
168834	01/07/2025	13	006925	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,000.00+
						ACTIVITY FEE/0204-4654 8/28 89.99+
						Check Total 6,089.99=
168835	01/07/2025	13	006821	PKSA	CLASS INST/KICKSTART/DCER	62.30
168836	01/07/2025	13	010379	PRO COMM INC	GONZALES/MOBILE RADIO/BUS LOT	4,478.60
168837	01/07/2025	13	108097	RUNYAN POTTERY SUPPLY	KILN REPAIR/HS	1,955.00
168838	01/07/2025	13	002950	SCHOLASTIC BOOK FAIRS	BOOK FAIR/HS	2,017.23
168839	01/07/2025	13	108998	SCHOOL SPECIALTY LLC	BLAZEN/CONSUMABLES/GSRP	42.69
168840	01/07/2025	13	001360	SOURCE ONE DIGITAL	BEAMER/BANNER/DHS	386.82
168841	01/07/2025	13	011055	SOYKA, JERRY MICHAEL	VB SUP FALL CO-ED 6 & 4/DCER	1,100.00
168842	01/07/2025	13	010745	SSGA, INC	CLASS INST/GYMNASTICS	654.50
168843	01/07/2025	13	010954	STERLING FIRE LLC	ALARM SERVICE/CNTRL	2,875.00+
						ALARM INSPECT/CNTRL 3,520.00+
						Check Total 6,395.00=
168844	01/07/2025	13	108674	TERMINIX	PEST CONTROL/MS	81.00+
						PEST CONTROL/MS 81.00+
						Check Total 162.00=
168845	01/07/2025	13	010809	TUCKER, KENNETH	VBLL FALL CO-ED 6 & 4/DCER	2,338.00
168846	01/07/2025	13	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/LIGHT ASSEMBLY/TRANS	303.76+
						PARTS/NOSING/TRANS 627.10+
						Check Total 930.86=
168847	01/07/2025	13	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	416.29
168848	01/07/2025	13	009409	VALLEY TENT RENTAL	INFLATABLES/PROJ GRAD 6-9-25/HS	1,500.00
168849	01/07/2025	13	102119	VERIZON WIRELESS	CELLULAR SERVICE	323.94
168850	01/07/2025	13	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
168851	01/07/2025	13	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	1,989.98+
						FAHR/FUEL/TRANS 1,990.02+
						Check Total 3,980.00=
168852	01/07/2025	13	109498	WEST MUSIC COMPANY	RHOADS/RECORDERS/CENTRAL	975.41
168853	01/07/2025	13	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-003/ADM/FAXIN	86.53+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					LESKO/010-0073066-004/DIST/PRNT	1,276.19+
					LESKO/010-0073066-007/CS/PRNT	65.12+
					Check Total	1,427.84=
168854	01/07/2025	13	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-005/ADMIN/PRINT	29,274.20
168855	01/07/2025	13	109656	XEROX FINANCIAL SERVICES	LESKO010-0073066-006/CS	256.70
168856	01/07/2025	13	109656	XEROX FINANCIAL SERVICES	ODDI/010-0073066-010/CONST/HS	24.00
168857	01/14/2025	26	001926	APAC PAPER & PACKAGING	WHEELER/SALT/COUNTY BID/DISTRICT	6,205.85
168858	01/14/2025	26	007198	CATERINA, CHARLES D	ATH/GATOR REPAIR	515.00
168859	01/14/2025	26	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.52
168860	01/14/2025	26	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	38.02
168861	01/14/2025	26	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	5,207.35+
					GAS/CNTRL 1000 0000 4489	1,244.06+
					GAS/HAHN 1000 0000 4505	1,370.71+
					GAS/HAHN 1000 0000 4463	2,920.60+
					Check Total	10,742.72=
168862	01/14/2025	26	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,318.39+
					ELEC/GATES 1000 0023 0456	1,288.33+
					ELEC/THOM 1000 0020 8882	1,038.11+
					EL /THM LUM 1000 0030 9763	94.29+
					ELEC/MS 1000 0021 0318	3,264.43+
					ELEC/HAHN 1000 0021 0573	3,735.09+
					ELEC/HILL 1000 0032 2972	651.51+
					ELEC/HS 1000 0020 9526	9,275.58+
					EL/TRAF LGHT 1000 0030 9557	15.83+
					Check Total	20,681.56=
168863	01/14/2025	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	1,023.59+
					CARD STATION/WATER/SEWER	440.65+
					HS/WATER/SEWER	2,981.48+
					HS/WATER/SEWER	54.75+
					GATES/WATER/SEWER	990.18+
					Check Total	5,490.65=
168864	01/14/2025	26	102510	DAVISON TOWNSHIP	LIAISON OFFICER/OCT-DEC-24	20,356.21
168865	01/14/2025	26	008726	DIFFERENT STROKES	ATH/ADDITIONAL B SWM SUITS	53.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 162 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168866	01/14/2025	26	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	54.64
168867	01/14/2025	26	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	149.67
168868	01/14/2025	26	012109	GECS	FRINGE BENEFITS//NOV	3,954.10
168869	01/14/2025	26	003674	NATIONAL ART & SCHOOL SUPPLIES	WHEELER/COUNTY BID SUPP/DIST	312.70
168870	01/14/2025	26	001320	TRI COUNTY EQUIPMENT INC	ATH/GATOR PARTS	675.85
168871	01/14/2025	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-002/RESOURCE OFF/MS	24.00
168872	01/14/2025	26	109656	XEROX FINANCIAL SERVICES	ODDI/010-0073066-008/CTE/HS	27.00
168873	01/14/2025	26	109656	XEROX FINANCIAL SERVICES	LESKO/010-0163328-001/FAX/ADMIN	97.66
168874	01/21/2025	EFT	001368	A PARTS WAREHOUSE LLC	HEATER/TRANSPORTATION	88.33
168875	01/21/2025	EFT	007572	BARRETT, MANDY KAY	REIM/MILEAGE/SIPLE/COACH/ROUND UP	21.44
168876	01/21/2025	EFT	000141	BAYLISS, BRIELLE G	REIM/DRY ERASE MARKERS/GAES	22.99
168877	01/21/2025	EFT	011498	BELL, ANDREA MARIE	REIM/SUPP/THOMSON	195.35
168878	01/21/2025	EFT	002864	BESSER, BRADLEY E	REIM/MILEAGE/MS	18.09
168879	01/21/2025	EFT	012450	CALLAN, DEIDRE A	REIM/CHIPS/PIZZA/HAHN	116.97
168880	01/21/2025	EFT	000204	CAMPBELL, JACQUELINE L	REIM/WINTER FEST SUPP/SIPLE	149.86
168881	01/21/2025	EFT	000224	CARR, ERICA	REIM/MILEAGE/GATES/SIPLE	50.65
168882	01/21/2025	EFT	002338	CDW-G	LESKO/CHROMEBOOK/DHS	622.13+
					LESKO/CHROME LIC/DHS	30.00+
Check Total						652.13=
168883	01/21/2025	EFT	009520	CHARTWELLS	FOOD SERVICE/DEC	118,419.75
168884	01/21/2025	EFT	012330	CHORLEY, AMY	REIM/MILEAGE/ADMIN	33.37
168885	01/21/2025	EFT	001382	CLEMONS, ALISON N.	REIM/LIBRARY SUPP/THOMSON	47.65
168886	01/21/2025	EFT	000245	CSP MEDICAL WASTE SOLUTIONS	MEDICAL WASTE DISPOSAL	199.25
168887	01/21/2025	EFT	011520	DORMAN, SUSAN C	REIM/STAFF TREATS/THOM	72.42
168888	01/21/2025	EFT	000710	ENGH, KATHERINE A	REIM/PACKETS/MODULES/HAHN	74.99+
					REIM/PARTY SUPP/HAHN	27.28+
Check Total						102.27=
168889	01/21/2025	EFT	011255	FRITZ, KELLY K	REIM/PARTY SUPP/SIPLE	92.41
168890	01/21/2025	EFT	011545	FUSON, BRADRIK E	REIM/SUPP/GATES	111.91
168891	01/21/2025	EFT	000156	GANABATHI, ABIGAIL J	REIM/SENSORY ITEMS/THOMSON	71.74
168892	01/21/2025	EFT	003246	GILBERT III, VERLE B	REIM/STAFF PARTY DINNER/HAHN	72.89
168893	01/21/2025	EFT	010410	GIST, KATHLEEN ROSE	REIM/PARTY SUPP/HAHN	61.94
168894	01/21/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/FREEZER/HS/FS	207.84+
					REPAIR/HEAT/LIBRARY/THOM	235.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REPAIR/AHU BELTS/HAHN	245.00+
					REPAIR/BLOWER/GYM/MS	47.00+
					REPAIR/HEAT/RM 307/MS	47.00+
					REPAIR/BOILERLINE/HAHN	121.18+
					REPAIR/RTU/LIBRARY/THOM	188.00+
					REPAIR/VALVE LEAK/ALT	727.24+
					BOILER CLEANING/CNTRL	903.00+
					REPAIR/GYM UNITS/MS	517.00+
					REPAIR PARTS/GYM UNITS/MS	153.00+
					REPAIR/RTU MOTOR/THOM	1,315.00+
					Check Total	4,706.26=
168895	01/21/2025	EFT 000104	HARDS, ANGELA L		REIM/MILEAGE/ADMIN	262.64+
					REIM/MILEAGE/ADMIN	169.44+
					Check Total	432.08=
168896	01/21/2025	EFT 001376	HERFURTH, ALEX J.		REIM/MILEAGE/SIPLE	96.75
168897	01/21/2025	EFT 001336	HOWE, STEVEN E		REIM/FRAME MATERIAL/HILL	66.74
168898	01/21/2025	EFT 000368	HUTTON, CHRISTOPHER W		REIM/HEALTH FOOD SUPP/HS	66.95
168899	01/21/2025	EFT 000812	KELLOGG, KATHRYN G		REIM/CHAIR/SUPP/HAHN	173.96
168900	01/21/2025	EFT 011841	KINNEY, CHRISTOPHER W		REIM/MILEAGE/TECH DEPT	368.70
168901	01/21/2025	EFT 009441	KUZINSKI, CHRISTINE KAY		REIM/MILEAGE/ADMIN	316.17
168902	01/21/2025	EFT 000386	LEACH, JASON R		REIM/STAFF PARTY DEP/HAHN	75.00
168903	01/21/2025	EFT 008901	LINTS, LEANDRA LYNN		REIM/BABY GIFT/THOMSON	29.99
168904	01/21/2025	EFT 001311	MATHEWS, KALSIE L.		REIM/TAPE/WIRELESS PRESENTER/HAHN	19.96+
					REIM/HEADPHONES/HAHN	19.98+
					Check Total	39.94=
168905	01/21/2025	EFT 009142	MCDONALD, ANNE MARIE		REIM/CERT MAIL/CARD CENTER	23.08
168906	01/21/2025	EFT 003204	MEINBURG, TANYA MAE		REIM/SUPP/GATES	227.55
168907	01/21/2025	EFT 012017	METS		TRANS/CONTR SERV/1-17	36,584.26
168908	01/21/2025	EFT 011751	MILLER, RHONDA S		REIM/MILEAGE/COORD OFFICE	32.70
168909	01/21/2025	EFT 011127	NEOLA, INC.		POLICY UPDATES/RICICA	1,375.00
168910	01/21/2025	EFT 004665	PIGER, JEREMY L		REIM/MILEAGE/HS	259.16
168911	01/21/2025	EFT 012296	QUICK, SABRINA M		REIM/HOLIDAY SUPP/THOMSON	41.64
168912	01/21/2025	EFT 005678	RICICA, ROBIN LYNN		REIM/MILEAGE/ADMIN	88.80
168913	01/21/2025	EFT 000845	RODGERS, COLLIN A		REIM/MILEAGE/TECH DEPT	495.13



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 164 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168914	01/21/2025	EFT	012231	SIMONSEN, JULIE C	REIM/BULLETIN BOARD SUPP/HAHN	10.27
168915	01/21/2025	EFT	001379	SIMPSON, TROY A	REIM/FISHING CLUB SUPP/HS/ALT	61.27
168916	01/21/2025	EFT	004199	STAFFORD-SMITH INC	LUTZE/REFRIGERATOR/HAHN	2,697.00
168917	01/21/2025	EFT	002885	STEINHAUS, TERI VANNESS	REIM/MILEAGE/GATES	85.89
168918	01/21/2025	EFT	008509	UNGER, AMI LYNNE	REIM/PLANBOOK/FLEX SEAT/HAHN	471.08
168919	01/21/2025	EFT	009383	VANEVERY, JULIE LYNNE	REIM/BOOKS/THOMSON	80.56+
					REIM/HOLIDAY SUPP/THOMSON	27.32+
Check Total						107.88=
168920	01/21/2025	EFT	010782	VERGISON, KARA NICHOLE	REIM/WINTERFEST/SANTA SUPPSIPLE	207.10+
					REIM/SANTA SHOP SUPP/SIPLE	1,457.55+
Check Total						1,664.65=
168921	01/21/2025	EFT	001375	WHEELER, MICHAEL P	REIM/MILEAGE/SIPLE	27.59
168922	01/21/2025	EFT	000147	WHEELER, SYDNEY N	REIM/SUPP/THOMSON	204.82
168923	01/21/2025	EFT	000793	WILTSE, APRIL L	REIM/SUPP/SIPLE	350.00
168924	01/21/2025	99	005753	SOHN LINEN SERVICE INC	M.S.	11.05+
					GATES	34.50+
					H.S.	52.00+
					THOMSON	31.00+
					CENTRAL	55.20+
					M.S.	59.20+
					HAHN	44.15+
					HILL	31.00+
					SIPLE	33.10+
Check Total						351.20=
168925	01/21/2025	99	010188	SUBURBAN OFFICE & JANITORIAL	LUTZ/CARTS/FOODS	469.99+
					GAS SURCHARGE	3.00+
					LUTZ/CARTS/FOODS	581.97+
					GAS SURCHARGE	3.00+
Check Total						1,057.96=
168926	01/21/2025	99	009498	VOGT'S DAVISON	STAFF GET WELL	39.95
168927	01/21/2025	14	101106	A-FRAME AWARDS	ATH/WRESTLE TOURN AWARDS	574.24
168928	01/21/2025	14	001105	ABSOLUTELY BAFFLING MAGIC	ELEM INTERSESS MAGIC SHOW	475.00
168929	01/21/2025	14	001378	ALLEN, LAURETTA B	ATH/WRESTLE TOURN TRACKWRESTLING	601.07



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168930	01/21/2025	14	000326	AMAZON CAPITAL SERVICES	WOODRICH / CLASS SUPPLIES /	330.97+
					WOODRICH /TIMERS/HAHN	11.99+
					FORTUNE/CHRISTMAS ART/GATES	112.49+
					FORTUNE/TILES/KISSES/GATES	52.08+
					FORTUNE/CHRISTMAS CANDY/GATES	9.99+
					ODDI/TECH ITEMS/DHS	1,211.46+
					HANSEN/SPEAKER/DMS	69.11+
					DOWNEY/STICKY NOTES/HAHN/C.TURNER	204.48+
					DOWNEY/MCGLASHEN/BOOKS/DHS	149.83+
					DOWNEY/MCGLASHEN/BOOKS/DHS	337.77+
					DOWNEY/MCGLASHEN/REMAINS DAY BOOK/..	9.69+
					EMMERLING/FOAM TRAYS/DMS/K. MAJOR	314.07+
					EMMERLING/GUM DROPS/DMS/MAJOR	64.89+
					MULCAHY/CASTER WHEELS/DHS	22.99+
					RIVETTE/RUG/CARD. NEST	26.99+
					SPECK/OFFICE SUPPLIES/DHS	141.25+
					SPECK/CHAIR COVER/DHS	21.38+
					CLIFFORD/BALL SEAT/HAHN	17.48+
					RODGERS / CLASS SUPPLIES / HAHN	45.71+
					BUZZELL/CLASS ITEMS/HILL	216.40+
					WHEELER/COFFEE PRODUCTS/ADMIN	43.66+
					JOHNSON / CLASS SUPPLIES / HAHN	256.31+
					JEWELL/OFFICE SUPPLIES/SIPLE	205.24+
					DOWNEY/BOOKS//ENGLISH 12/CENTRAL	77.57+
Check Total						3,953.80=
168931	01/21/2025	14	005598	AMERICAN SEWER CLEANERS	REPAIR/HS	195.00+
					REPAIR/CNTRL	425.00+
Check Total						620.00=
168932	01/21/2025	14	000703	APPLIED INNOVATION	CANON CONTRACT/ADD'L PAGES /ADMIN	5.95+
					CANON CONTRACT/ADD'L PAGES /ADMIN	15.92+
Check Total						21.87=
168933	01/21/2025	14	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/MS	763.20+
					HOOVER/CUSTO SUPP/GATES	336.87+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/CUSTO SUPP/HAHN	497.80+
					HOOVER/CUSTO SUPP/GATES	336.87+
					HOOVER/CUSTO SUPP/SIPLE	341.34+
					HOOVER/POTENTIOMETER/MS	29.59+
					HOOVER/VACUUM BRUSH	0.01+
					Check Total	2,305.68=
168934	01/21/2025	14	001056	AUTO WARES INC	MICHALIK/WORKBENCHS/DHS	8,962.76
168935	01/21/2025	14	001056	AUTO WARES INC	FAHR/OXYGEN SENSOR/TRANS	35.18+
					FAHR/SNOWBLOWER PARTS/TRANS	28.08+
					FAHR/SHOP TOOLS/TRANS	42.38+
					FAHR/OPEN PARTS/TRANS	130.99+
					FAHR/OPEN PARTS/TRANS	95.63+
					Check Total	332.26=
168936	01/21/2025	14	011433	AVENTRIC TECHNOLOGIES	EDGAR/PADS/GSRP	55.00
168937	01/21/2025	14	001039	AWARDS UNLIMITED INC	HEATH/HOSA BLAZERS/HEATH	3,684.09
168938	01/21/2025	14	005666	CHAMPION CUSTOM PRODUCTS	AMES/SUPPLIES FOR SHOP/DHS	373.93
168939	01/21/2025	14	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS/HS	895.45
168940	01/21/2025	14	007807	CHURCH AND SONS	BATTERY/'03 CHEVY/TRANS	301.99
168941	01/21/2025	14	001392	CITY OF CLEARWATER ATHLETICS	ATH/BASEBLL SPRING TRAINING FAC RENTAL	615.25
168942	01/21/2025	14	001509	CITY OF DAVISON	WATER/HS	6,228.54+
					WATER/ALT	2,638.07+
					WATER/SEWER/PRACTICE	606.67+
					WATER/STADIUM	2,172.97+
					WATER/SOCC IRRIGATION	413.80+
					WATER/SOCCER	523.12+
					WATER/SEWER/HILL	1,476.43+
					WATER/SEWER/THOM	3,922.95+
					WATER/SEWER/CNTRL	4,608.94+
					WATER/SEWER/HAHN	5,563.26+
					WATER/SEWER/MS	5,768.62+
					Check Total	33,923.37=
168943	01/21/2025	14	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/BOILER/SIPLE	906.73+
					REPAIR/HAHN	312.75+
					REPAIR/HEAT EXCHANGER/MS	547.16+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REPAIR/VALVE/HS	1,278.31+
					REPAIR/HVAC/HS	625.50+
					Check Total	3,670.45=
168944	01/21/2025	14	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CHEER MTG/HAHN/MS	180.80
168945	01/21/2025	14	000704	COTTAGE INN	PIZZA/P2 CREW/HAHN	8.00+
					PIZZA/P2 CREW/HAHN	22.00+
					Check Total	30.00=
168946	01/21/2025	14	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	81.25+
					BEAMER/PIZZA/ATHLETICS	37.50+
					BEAMER/PIZZA/ATHLETICS	62.50+
					BEAMER/PIZZA/ATHLETICS	31.25+
					BEAMER/PIZZA/ATHLETICS	50.00+
					BEAMER/PIZZA/ATHLETICS	66.99+
					BEAMER/PIZZA/ATHLETICS	31.25+
					BEAMER/PIZZA/ATHLETICS	43.75+
					BEAMER/PIZZA/ATHLETICS	41.99+
					BEAMER/PIZZA/ATHLETICS	66.99+
					BEAMER/PIZZA/ATHLETICS	51.25+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	75.00+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	83.75+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	60.00+
					BEAMER/PIZZA/ATHLETICS	68.75+
					BEAMER/PIZZA/ATHLETICS	81.25+
					BEAMER/PIZZA/ATHLETICS	75.00+
					BEAMER/PIZZA/ATHLETICS	50.00+
					BEAMER/PIZZA/ATHLETICS	651.50+
					BEAMER/PIZZA/ATHLETICS	87.50+
					BEAMER/PIZZA/ATHLETICS	237.50+
					BEAMER/PIZZA/ATHLETICS	91.99+
					Check Total	2,306.96=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
168947	01/21/2025	14	012432	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME/1-17&18	870.00
168948	01/21/2025	14	008447	D M BURR FACILITIES MANAGEMENT	HOOVER/VACUUM REPAIRS	255.02
168949	01/21/2025	14	007912	DAVIDS GOLD MEDAL SPORTS LLC	ATH/WRESTLING MAT TAPE	283.28+
					ATH/WRESTLING MAT TAPE	314.24+
Check Total						597.52=
168950	01/21/2025	14	012046	DAVISON ACE HARDWARE LLC	RHINEBOLT/CHANNEL LOCK/CNTRL	30.77
168951	01/21/2025	14	102510	DAVISON TOWNSHIP PARKS & RECREATION	DAVISON REC PLAN/DCER	1,328.88
168952	01/21/2025	14	000130	DECA INC	MEMBERSHIP FEES(11)/HS	204.00+
					MEMBERSHIP FEES(23)/HS	391.00+
Check Total						595.00=
168953	01/21/2025	14	102566	DEMCO	HOWES/SQUGGLE TABLES(2)/THOMSON	1,705.97+
					SPECK/LAMINATE/DHS	315.18+
Check Total						2,021.15=
168954	01/21/2025	14	009407	DICKERSON MECHANICAL	VESTIBULE/ALT/MECH/BOND	1,540.00+
					VESTIBULE/HILL/MECH/BOND	2,290.00+
					VESTIBULE/THOM/MECH/BOND	2,490.00+
Check Total						6,320.00=
168955	01/21/2025	14	000450	EISENHOWER BOWLING	ATH/B/G JV/V BOWL INVITE 2-16	200.00
168956	01/21/2025	14	001202	ENERGY ELECTRIC SERVICES LLC	VESTIBULE/ALT/ELEC/BOND	1,270.00+
					VESTIBULE/HILL/ELEC/BOND	4,570.00+
					VESTIBULE/THOM/ELEC/BOND	3,300.00+
Check Total						9,140.00=
168957	01/21/2025	14	000188	ESCON GROUP INC	SECURITY CARD ACCESS/ALT	3,873.00
168958	01/21/2025	14	000893	EVENTGUYZ LLC	DJ/PHOTOBOOTH/SNOWCOMING/HS	1,095.00
168959	01/21/2025	14	010708	EZ FLEX SPORT MATS	COWELL/CARPET ROLL/DHS	6,980.42
168960	01/21/2025	14	103537	FENTON HIGH SCHOOL	ATH/MS SWIM MEDALS	100.00
168961	01/21/2025	14	008392	FERGUSON, NICOLE	REIM/COSTUME SUPP/DCER	52.58
168962	01/21/2025	14	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/GASKETS/TRANSPORTATION	612.47+
					FAHR/FUEL SEPERATOR/TRANSPORTATION	264.30+
					FAHR/SHOKE ADSORBER/TRANSPORTATION	150.62+
					FAHR/SLACK/TRANSPORTATION	424.98+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/BLOWER/TRANSPORTATION	165.76+
					FAHR/BATTERY/TRANSPORTATION	400.99+
					FAHR/AUTO PARTS/TRANSPORTATION	147.93+
					FAHR/AUTO PARTS/TRANSPORTATION	226.41+
					Check Total	2,393.46=
168963	01/21/2025	14	005378	FLINT METRO BOWLING CONFERENCE	ATH/B/G V BOWL INVITE 2-16	198.00
168964	01/21/2025	14	005378	FLINT METRO BOWLING CONFERENCE	ATH/B/G V BOWL INVITE 1-19	198.00
168965	01/21/2025	14	005378	FLINT METRO BOWLING CONFERENCE	ATH/B/G V BOWL INVITE 2-9	198.00
168966	01/21/2025	14	005378	FLINT METRO BOWLING CONFERENCE	ATH/BOWLING REG V(14) JV(8)	1,650.00
168967	01/21/2025	14	001377	FLO SPORTS INC	ATH/TRACKWRESTLING PROG	101.07
168968	01/21/2025	14	001325	FORMAL FASHIONS INC	WILSON/SKIRTS/DMS	1,404.00
168969	01/21/2025	14	009961	FRONTIER COMMUNICATIONS	LESKO/810-658-4851/HAHN	65.97
168970	01/21/2025	14	012109	GECS	FRINGE BENEFITS/DEC	1,171.68
168971	01/21/2025	14	001390	GERBER, ANDREW	XPRESSION CREATION/DTV	400.00
168972	01/21/2025	14	104156	GISD	HARDS/GC RETREAT/ADMIN	75.00+
					CHORLEY/GC RETREAT/COORD	75.00+
					GCI TRANS CONSORT/JAN	9,514.08+
					SE TRANS CONSORT/JAN	23,800.00+
					Check Total	33,464.08=
168973	01/21/2025	14	104362	GRAND BLANC COMMUNITY SCHOOLS	ATH/GR 6 CHEER COMP 1-25/BOBCAT CLASSIC	150.00+
					ATH/MS(2) CHEER COMP 3-15/BOBCAT CLASS..	300.00+
					Check Total	450.00=
168974	01/21/2025	14	104362	GRAND BLANC COMMUNITY SCHOOLS	ATH/V B GOLF INVITE 4-23	250.00
168975	01/21/2025	14	008392	HAMILTON, BROOKE	REIM/SUPP/HAHN	186.33
168976	01/21/2025	14	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	264.96+
					AMES/ICE CREAM/DHS	351.84+
					Check Total	616.80=
168977	01/21/2025	14	000942	HEADLINES SPORTSWEAR LLC	ATH/BASKETBALLS	1,085.20
168978	01/21/2025	14	104724	HILTON SCREENERES	BEAMER/POM BACK PACKS/ATHLETICS	112.00+
					ATH/BOWL 200TH WIN SHIRTS	186.00+
					Check Total	298.00=
168979	01/21/2025	14	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/SENSORS/TRANS	851.40+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 170 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BUS PARTS/PEDAL/TRANS	127.99+
					BUS PARTS/WATER PUMP/TRANS	186.54+
					Check Total	1,165.93=
168980	01/21/2025	14	000967	HOLLY AREA HIGH SCHOOL	HOMELESS TRANS/MAYVILLE	126.00
168981	01/21/2025	14	000391	HOYT & COMPANY	DCER/JET & WRESLE COACH SHIRTS	217.30
168982	01/21/2025	14	011682	HURLEY MEDICAL CENTER	HEARTSAVER K-12 CARDS (60)	234.00
168983	01/21/2025	14	012477	IMBUS ENTERTAINMENT GROUP	HYPNOTIST/PROJ GRAD 2025/HS	2,050.00
168984	01/21/2025	14	000196	J PEREZ CONSTRUCTION INC	VESTIBULE/HILL/GEN TRADES/BOND	1,850.00
168985	01/21/2025	14	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 12-23 thru 12-24	7,010.00
168986	01/21/2025	14	008392	JACOBS, RON	REIM/LATCHKEY	30.00
168987	01/21/2025	14	000964	JAY'S SEPTIC TANK SERVICE (PORTABLES)	FAHR/PORTA POTTY/TRANSPORTATION	160.00
168988	01/21/2025	14	005046	K&C'S SPECIAL T'S	ATH/G BSKTBLL HOODIES	265.00
168989	01/21/2025	14	001307	KEARSLEY COMMUNITY SCHOOLS	ATH/POOL RENTAL 24-25/DHS	15,000.00
168990	01/21/2025	14	105520	KROGER	LUTZE/FOOD/FOOD SERVICE	149.11+
					HARDS/SNACKS/ADMIN	31.98+
					LUTZE/FOOD/FOOD SERVICE	12.96+
					Check Total	194.05=
168991	01/21/2025	14	004376	LAKE FENTON COMMUNITY SCHOOLS	DCER/JET LEAGUE/10 TEAMS	3,000.00
168992	01/21/2025	14	009696	LAPEER COUNTY TREASURER	PROPERTY TAX CHARGEBACK	5.49
168993	01/21/2025	14	001985	LYONS, TERRY	PAINT/ALT ED ACCENT/HS LOCKER ROOMS	4,150.00
168994	01/21/2025	14	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,238.88
168995	01/21/2025	14	001387	MARK SCHWARTZ VIOLINS LLC	GONCZ/CELLO BRIDGE REPAIR/HS	60.00
168996	01/21/2025	14	106336	MARSHALL MUSIC CO	GONCZ/ACC/FRENCH HORNS/DHS	5,738.00
168997	01/21/2025	14	106336	MARSHALL MUSIC CO	BAND/SONGBOOKS/HAHN	111.93
168998	01/21/2025	14	106336	MARSHALL MUSIC CO	BAND/BASS BOWS/MS	440.80
168999	01/21/2025	14	009141	MENARDS	FLOOR SQUEEGEE/TRANS	49.98+
					CUNNINGHAM/EXTENSION CORD/DHS	7.97+
					CUNNINGHAM/SPACE HEATER/DHS	59.99+
					HAGLUND/LUMBER/GATES	65.51+
					Check Total	183.45=
169000	01/21/2025	14	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	41,620.23
169001	01/21/2025	14	006104	MHSIBCA JV CHAMPIONSHIP	ATH/JV BOWL TEAM CHAMP	125.00+
					ATH/JV BOWL SINGLES (5) CHAMP	125.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						250.00=
169002	01/21/2025	14	012607	MICHIGAN COLLEGE ACCESS NETWORK	ADVISEMI PROGRAM 24-25/HS	9,000.00
169003	01/21/2025	14	010871	MICHIGAN SCTP INC	DONATE/SKEET STATE PROG	400.00
169004	01/21/2025	14	000299	MICHIGAN STORAGE BARNS, LLC.	FAHR/BARN/TRANSPORTATION	13,688.00
169005	01/21/2025	14	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	192.30+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	116.42+
					MCKINNEY-VENTO/TAVERNIER	69.55+
Check Total						448.27=
169006	01/21/2025	14	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON	193.00+
					FLOOR MATS/HAHN	70.21+
Check Total						263.21=
169007	01/21/2025	14	106539	MSBOA DISTRICT 3 TREASURER	BAND/MS ORCH FESTIVAL REGIST/HS	175.00
169008	01/21/2025	14	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/CS	720.15+
					REPAIR/CNTRL	512.15+
Check Total						1,232.30=
169009	01/21/2025	14	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,102.58
169010	01/21/2025	14	000176	POCKET NURSE	ODDI/HEALTH SCIENCE/DHS	1,766.06
169011	01/21/2025	14	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/GR 6 CHEER COMP 2-1	250.00
169012	01/21/2025	14	010379	PRO COMM INC	GONZALES/DISPATCH/TRANSPORTATION	2,430.00
169013	01/21/2025	14	001361	PROMOTE MARKETING CONCEPTS, INC	BURKE/FLOOR MAT/HILL	544.50
169014	01/21/2025	14	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	3,745.50
169015	01/21/2025	14	012583	REBEL ATHLETIC INC	COLWELL/HS CHEER BAGS/DHS	942.80
169016	01/21/2025	14	010760	RELEVANT SPEAKERS NETWORK	SPEAKER DEP/HURTIG 2-3-24/HS	625.00
169017	01/21/2025	14	000429	ROBINSON II, GERALD R	CLASS INST/YOUTH BOXING	812.80
169018	01/21/2025	14	107473	RODZINA INDUSTRIES	RICICA/NAME PLATES/ADMIN	43.00
169019	01/21/2025	14	108097	RUNYAN POTTERY SUPPLY	KILN REPAIR/MS	386.49
169020	01/21/2025	14	108354	SHERWIN WILLIAMS CO	PAINT/LOCKER ROOMS/HS	167.07+
					PAINT/LOCKER ROOMS/HS	55.69+
					PAINT/LOCKER ROOMS/HS	111.38+
					PAINT/LOCKER ROOMS/HS	111.38+
					PAINT/ALT ED	48.99+
					PAINT/LOCKER ROOMS/HS	111.38+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						605.89=
169021	01/21/2025	14	008392	SIMONSEN, JULIE	REIM/SWIM EMBROIDERY/STATES	72.00
169022	01/21/2025	14	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,832.03+
					HOOVER/ALARMS/PART MONTHLY/GATES	64.00+
					ALARM BATTERY/GATES	70.00+
					ALARM WIRE REPAIR/SIPLE	1,496.55+
Check Total						5,462.58=
169023	01/21/2025	14	003408	SOUTHEASTERN PERFORMANCE APPAREL	WILSON/CHOIR TOPS/DMS	2,033.00
169024	01/21/2025	14	001388	STANDISH-STERLING COMMUNITY SCHOOLS	ATH/G WRESTLING INVITE 1-12	20.00
169025	01/21/2025	14	000624	STATE OF MICHIGAN BCC	BOILER CERTS/ADMIN/MIR401735	150.00
169026	01/21/2025	14	000624	STATE OF MICHIGAN BCC	BOILER CERT/ALT/MIR4566553	75.00
169027	01/21/2025	14	000675	STEHLIK, RACHEL	ATH/CHEER CLINICS 1-22, 2-14, 2-18	850.00
169028	01/21/2025	14	010188	SUBURBAN OFFICE & JANITORIAL	FLOWERS/FIREKING FILE CABNET/SIPLE	10,908.00
169029	01/21/2025	14	002140	SUBWAY OF DAVISON INC	ATH/FOOTBALL PLATTERS/HM GAMES	560.00
169030	01/21/2025	14	000124	SUPERIOR SERVICES RSH INC	VESTIBULE/HILL/ROOFING/BOND	5,400.00
169031	01/21/2025	14	001240	SWARTZ CREEK BOWLING BOOSTERS	ATH/INDIV(14) BOWL INVITE 1-26	350.00
169032	01/21/2025	14	010899	TCI	HA! THE WORLD TEACHER'S GUIDE/MS	448.00+
					CREDIT/24000596/TEACH LIC/MS	289.00-
Check Total						159.00=
169033	01/21/2025	14	108674	TERMINIX	PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL/GATES	85.00+
					PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL//HAHN	78.00+
Check Total						430.00=
169034	01/21/2025	14	108719	THRUN LAW FIRM PC	LEGAL/RETAINER FEE	2,500.00+
					LEGAL	3,570.00+
					LEGAL	2,745.00+
Check Total						8,815.00=
169035	01/21/2025	14	001389	TURN IT AROUND TOUR	DCER/THEATRE COMPETITION 2-28	3,857.00
169036	01/21/2025	14	007201	U-LINE	CUSTOM ENTRY MAT/GATES	317.17
169037	01/21/2025	14	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	381.18



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169038	01/21/2025	14	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	COLWELL/CHEER WEAR/DHS	538.50+
					COLWELL/CHEER UNIFORMS/DHS	4,336.00+
					COLWELL/CHEER UNIFORMS/DMS	448.30+
					Check Total	5,322.80=
169039	01/21/2025	14	001391	VIDEO INSTALLATION & SERVICES LLC	WINDSHIELD CAMERA/BUS 37	50.00
169040	01/21/2025	14	109408	WARD'S NATURAL SCIENCE LLC	HERRIMAN/23000726/BOTTLE ROCKET	285.22
169041	01/21/2025	14	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTERS/CS	118.62+
					HOOVER/RECYCLE BIN/HAHN	114.78+
					Check Total	233.40=
169042	01/21/2025	14	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTER/THOM	363.67+
					HOOVER/DUMPSTERS/CNTRL	621.72+
					HOOVER/DUMPSTERS/GATES	241.92+
					HOOVER/DUMPSTERS/HILL	315.17+
					HOOVER/DUMPSTERS/SIPLE	255.27+
					HOOVER/DUMPSTERS/HAHN	419.42+
					HOOVER/DUMSTERS/MS	359.71+
					HOOVER/DUMPSTERS/HS	711.56+
					HOOVER/DUMPSTERS/ALT ED	88.98+
					HOOVER/DUMPSTERS/OLD BUS	58.92+
					HOOVER/DUMPSTERS/STADIUM	58.92+
					HOOVER/DUMPSTERS/CN	117.83+
					Check Total	3,613.09=
169043	01/21/2025	14	006827	WATER TECH INC	WATER TESTING/SIPLE	84.00+
					WATER TESTING/GATES	184.00+
					WATER TESTING/SIPLE	242.00+
					WATER TESTING/GATES	320.00+
					Check Total	830.00=
169044	01/21/2025	14	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	1,569.86+
					FAHR/FUEL/TRANS	2,434.30+
					FAHR/FUEL/TRANS	1,328.62+
					FAHR/FUEL/TRANS	2,121.22+
					FAHR/FUEL/TRANS	1,990.62+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 9,444.62=
169045	01/21/2025	14	005221	WEINSTEIN ELECTRIC COMPANY	REPAIR/PARKING LOT LIGHTS/CNTRL	1,127.00+
					RECEPTACLES/ATH OFFICE/HS	399.00+
					CIRCUIT REPAIR/KILN/MS	291.00+
						Check Total 1,817.00=
169046	01/21/2025	14	005221	WEINSTEIN ELECTRIC COMPANY	SEC WIRING/VESTIBULE/HILL/BOND	436.00+
					SEC WIRING/VESTIBULE/THOM/BOND	436.00+
					SEC WIRING/VESTIBULE/ALT/BOND	436.00+
						Check Total 1,308.00=
169047	01/21/2025	14	012024	WOLVERINE CCTV	APHONE SYST/SECURITY/GATES	1,433.00
169048	01/21/2025	14	012024	WOLVERINE CCTV	MONITORS/VESTIBULE/HILL	916.00
169049	01/21/2025	14	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-009/HS/MS/ADMIN	245.00
169050	01/30/2025	26	000326	AMAZON CAPITAL SERVICES	MAULE/ROBOT CLASSROOM/THOMSON	453.62+
					WINTERS/OFFICE SUPPLIES/DHS	81.96+
					WINTERS/SNOWFLAKE BORDER/DHS	20.99+
					WINTERS/OFFICE SUPPLIES/DHS	125.60+
					WINTERS/STICKERS/DHS	16.97+
					DOWNEY/BOOKS/DHS/A.SHERLOCK	251.19+
					FREDWALL / CLASS SUPPLIES / HAHN	113.00+
					CALLAN / CLASS SUPPLIES / HAHN	369.60+
					DAWSON / CLASS SUPPLIES / HAHN	445.91+
					DAWSON / BOOKS / HAHN	116.53+
					DOWNEY/BOOKS/DAE/R.SPRINGSTEEN	517.81+
					DOWNEY/BOOKS/DAE/R.SPRINGSTEEN	9.65+
					DOWNEY/BOOKS/CENTRAL/DOWNEY	168.72+
					DOWNEY/BOOKS/CENTRAL/DOWNEY	109.86+
						Check Total 2,801.41=
169051	01/30/2025	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,467.70+
					EL/ADMN SGN 100011301585	48.23+
					ELEC/HS SIGN 100011811443	70.78+
					ELEC/THOM 1000 1072 0744	32.01+
					ELEC/THOM 1000 1072 0884	33.72+
					ELEC/HAHN 1000 1111 5407	44.60+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/HAHN 1000 1111 5217	46.66+
					ELEC/HAHN 1000 1111 4954	58.64+
					ELEC/HAHN 1000 1111 5134	54.56+
					ELEC/SOCC 1000 1092 3850	885.84+
					Check Total	2,742.74=
169052	01/30/2025	26	012342	D M BURR SECURITY SERVICES	OFFICERS/12/1-12/28	10,233.92
169053	01/30/2025	26	104156	GISD	BAYLISS/LEADERSHIP ACAD/GATES	350.00
169054	01/30/2025	26	106336	MARSHALL MUSIC CO	CHORLEY/SCHUSTER/REPAIR CONTRACT/HA..	126.50+
					CHORLEY/SCHUSTER/REPAIR CONTRACT/HA..	294.50+
					CHORLEY/SCHUSTER/REPAIR CONTRACT/HA..	107.10+
					CHORLEY/SCHUSTER/REPAIR CONTRACT/HA..	12.00+
					TRUMPET REPAIR CRED/HAHN	161.50-
					CHORLEY/SCHUSTER/CELLO REPAIR CONTR..	235.49+
					Check Total	614.09=
169055	01/30/2025	26	106336	MARSHALL MUSIC CO	CHORLEY/GONCZ/REPAIR CONTRACT/DHS	136.50+
					CHORLEY/GONCZ/REPAIR CONTRACT/DHS	60.00+
					CHORLEY/GONCZ/REPAIR BASS/CLAR/DHS	140.00+
					CHORLEY/GONCZ/REPAIR CONTRACT/DHS	146.50+
					Check Total	483.00=
169056	01/30/2025	26	106336	MARSHALL MUSIC CO	CHORLEY/DAVIS/REPAIR CONTRACT/DMS	90.99+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	240.50+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	138.50+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	157.50+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	218.50+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	74.50+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	168.29+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	541.50+
					CHORLEY/DAVIS/REPAIR/CELLO/DMS	57.00+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	109.00+
					CHORLEY/DAVIS/REPAIR CONTRACT/DMS	75.00+
					Check Total	1,871.28=
169057	01/30/2025	26	009141	MENARDS	HAGLUND/PLUMB SUPP/GATES	22.01+
					FORDHAM/EXT CORDS/HAHN	19.95+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HAGLUND/CAULK/STADIUM	3.49+
					BROWN, D/LADDER SUPP/MS	138.98+
					HAGLUND/ELEC SUPP/HAHN	76.89+
					HAGLUND/HARDWARE/GATES	23.92+
					HAGLUND/INFRARED READER/DIST	199.96+
					Check Total	485.20=
169058	01/30/2025	26 106000	MESSA		BENTOSKI/MEDICAL INSURANCE	471,436.93
169059	01/30/2025	26 005866	MUSIC THEATRE INTERNATIONAL		SUCHY/MAMA MIA ROYALTY DEP/DCER	400.00
169060	01/30/2025	26 108674	TERMINIX		PEST CONTROL/DAE	79.00+
					PEST CONTROL/DHS	106.00+
					PEST CONTROL/CARD CENTER	78.00+
					PEST CONTROL/SIPLE	85.00+
					Check Total	348.00=
169061	01/30/2025	26 102119	VERIZON WIRELESS		LESKO/HOT SPOTS/DISTRICT	15.02
169062	01/30/2025	26 010752	WINDSTREAM		TELEPHONE/DISTRICT	1,996.76
169063	01/30/2025	26 109656	XEROX FINANCIAL SERVICES		LESKO010-0073066-006/CS	256.70
169064	02/04/2025	EFT 011718	ALBAND, PENELOPE LYNN		REIM/FOOD ALLERGY ITEMS/FOOD SERVICE	15.12
169065	02/04/2025	EFT 009624	ARCH ENVIRONMENTAL GROUP		STORMWATER MGMT	1,868.84
169066	02/04/2025	EFT 000348	BALLA, JACOB S		REIM/E-SPORTS SUPP/DHS	154.93
169067	02/04/2025	EFT 012599	BURKE, JENNIFER MARIE		REIM/SUNSHINE CART/HILL	69.06
169068	02/04/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 1-6	4,066.03
169069	02/04/2025	EFT 002338	CDW-G		LESKO/CHROMEBOOK/DHS	570.16
169070	02/04/2025	EFT 001589	CONOVER, KAREN D		REIM/BOARD MILEAGE	4.69
169071	02/04/2025	EFT 005011	CONSTELLATION NEW ENERGY		ELEC/HILL	655.03+
					ELEC/SIPLE	1,103.82+
					ELEC/GATES	1,248.84+
					ELEC/THOM	948.10+
					ELEC/HAHN	3,267.58+
					ELEC/MS	2,734.54+
					ELEC/HS	14,859.64+
					Check Total	24,817.55=
169072	02/04/2025	EFT 010089	DEMO, MAIDA ROSE		REIM/STU SUPP/BOOTS/CENTRAL	24.99+
					REIM/GROUP SUPP/CENTRAL	10.88+
					REIM/STU SUPP/CLOTHES/BOOTSCNTRL	31.63+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						67.50=
169073	02/04/2025	EFT 010377	HERRIMAN, MARY LOU	REIM/MILEAGE/FS		22.83
169074	02/04/2025	EFT 011864	ILLIG, NICOLE R	REIM/MILEAGE		23.38+
				REIM/MILEAGE		43.54+
Check Total						66.92=
169075	02/04/2025	EFT 000399	JOHNSON, JENNIFER E	REIM/SCI SUPP/PLAY-DOH/DHS		9.64
169076	02/04/2025	EFT 001384	JUNIOR LIBRARY GUILD	SCHULTZ-SPECK/NOVELS		595.42
169077	02/04/2025	EFT 011958	MATTHEWS, RUSSELL B	REIM/STUDENT TREATS/HAHN		33.26
169078	02/04/2025	EFT 009142	MCDONALD, ANNE MARIE	REIM/CERTIFIED MAIL POSTAGE/SS		22.52
169079	02/04/2025	EFT 106244	MCGRW HILL LLC	CROCKETT/EVERYDAY MATH/CENTRAL/CRO..		3,755.37+
				CROCKETT/EVERYDAY MATH/CENTRAL/CRO..		3,408.86+
Check Total						7,164.23=
169080	02/04/2025	EFT 012017	METS	TRANS/CONTR SERV/1-31		89,413.51
169081	02/04/2025	EFT 008485	NAVES, KATHLEEN M	REIM/V VBLL SUMM SHOWCASE/ATH		250.00
169082	02/04/2025	EFT 107305	PARISEAU PRINTING, INC	EDWARDS/STATIONARY/ADMIN		108.00
169083	02/04/2025	EFT 000478	QUERTERMOUS, MARTIN J	REIM/SWIM JACKETS/ATH		95.94
169084	02/04/2025	EFT 011731	RECPRO SOFTWARE	RECPRO SFTWRE SUBSCRIPT/DCER		1,283.33
169085	02/04/2025	EFT 111527	RICHARDS, SUZANNE M	REIM/SUPP/HILL		186.79
169086	02/04/2025	EFT 012078	ROMANIK, MEGAN K	REIM/ALLERGY BOOK/THOM		9.25
169087	02/04/2025	EFT 108998	SCHOOL SPECIALTY LLC	BELLINGER/CLASS SUPPLIES/HAHN		239.32
169088	02/04/2025	EFT 000131	SCHUSTER, JAMES C	REIM/DESK CHAIR/HAHN		125.00
169089	02/04/2025	EFT 011768	SCHWAB, MELISSA E	REIM/PARTY SUPP/PAPER/THOMSON		39.86
169090	02/04/2025	EFT 012231	SIMONSEN, JULIE C	REIM/NSCW ITEMS/HAHN		75.54+
				REIM/PHOTO PROPS/HAHN		17.74+
Check Total						93.28=
169091	02/04/2025	EFT 008155	THWING MEDBERY, ERICA LEIGH	REIM/PARTY SUPP/GATES		83.93
169092	02/04/2025	EFT 004468	TOWLER, DOUGLAS N	REIM/HOCKEY TOURN LODGINGATH		363.62
169093	02/04/2025	EFT 009383	VANEVERY, JULIE LYNNE	REIM/GIFT BAGS/NOTES/THOMSON		30.98
169094	02/04/2025	EFT 010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP '25 SUPP/SIPLE		197.37
169095	02/04/2025	EFT 001339	ZIMMERMAN, MICHELLE A	REIM/ART SUPP/DAE		61.89
169096	02/04/2025	26 000411	BP	FUEL/JAN		815.33
169097	02/04/2025	99 005753	SOHN LINEN SERVICE INC	GATES		31.00+
				H.S.		52.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 178 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					THOMSON	31.00+
					CENTRAL	44.15+
					M.S	48.15+
					HAHN	44.15+
					HILL	32.30+
					SIPLE	33.10+
					Check Total	315.85=
169098	02/04/2025	99	005221	WEINSTEIN ELECTRIC COMPANY	HS CAFE EQUIP RELOCATION	2,985.00
169099	02/04/2025	15	000890	2-N-1 GRIPS INC	ATH/V B BOWLING CLINIC	350.00
169100	02/04/2025	15	012298	247 SECURITY INC	GONZALES/ANT-2.4-5NM-6/TRANSPORTATION	153.00
169101	02/04/2025	15	000135	ABSOPURE WATER COMPANY	BURKE/CARBOYS/HILL	49.45+
					MILLER/CARBOYS/GATES	55.59+
					Check Total	105.04=
169102	02/04/2025	15	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
					Check Total	15.00=
169103	02/04/2025	15	000489	AMERICAN ELECTRIC MOTOR CORP	ACTUATORS/ADMIN	2,073.64+
					MOTOR/SIPLE	566.25+
					BEARIN/SHAFT REP/GATES	1,096.20+
					REP/BEARING ASSEMBLY	1,538.92+
					Check Total	5,275.01=
169104	02/04/2025	15	005598	AMERICAN SEWER CLEANERS	REPAIR/HS	195.00+
					REPAIR/MS	195.00+
					Check Total	390.00=
169105	02/04/2025	15	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/THOM	743.02+
					HOOVER/CUSTO SUPP/CS	897.40+
					HOOVER/CUSTO SUPP/CNTRL	1,137.80+
					HOOVER/CUSTO SUPP/MS	1,526.40+
					HOOVER/CUSTO SUPP/HILL	960.83+
					HOOVER/CUSTO SUPP/SIPLE	159.09+
					HOOVER/CUSTO SUPP/HS	1,493.40+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/CUSTO SUPP/GATES	336.87+
					Check Total	7,254.81=
169106	02/04/2025	15	001334	ATCO INTERNATIONAL	HOOVER/ENZYMES/CLEANER/DIST	311.55
169107	02/04/2025	15	001056	AUTO WARES INC	MICHALIK/DEC/JAN/HS	7,202.14+
					MICHALIK/JAN NOT PO COVERED/HS	1,577.77+
					Check Total	8,779.91=
169108	02/04/2025	15	001056	AUTO WARES INC	FAHR/AUTO SUPP/TRANS	405.20+
					FAHR/KWIK CONNECT/TRANS	88.00+
					FAHR/PIPE RTRN/TRANS	64.79-
					FAHR/HUB ASSEMBLY RTRN/TRANS	267.58-
					Check Total	160.83=
169109	02/04/2025	15	005843	BASIC BENEFITS	FSA/QTR FEE/1/1-3/31/25	247.50+
					FSA/ANNUAL/1/1-12/31/25	408.00+
					Check Total	655.50=
169110	02/04/2025	15	001395	BIRDIEBALL	DEWITT/PUTTING PACKAGE/DHS	391.99
169111	02/04/2025	15	001399	BRI'S BALLOONS	DCER/BALLOONS/DD DANCE	415.00
169112	02/04/2025	15	012549	BRIGHTON ATHLETICS	ATH/G WRESTLE INVITE 12-13	25.00
169113	02/04/2025	15	001444	BROUGHTON II, JAMES R	DCER/DD DANCE DJ	350.00
169114	02/04/2025	15	101466	BSN SPORTS LLC	DIPZINSKI/HOODED TEE/DHS	1,218.51+
					ATH/V BSKTBLL SHOES	1,432.84+
					Check Total	2,651.35=
169115	02/04/2025	15	101466	BSN SPORTS LLC	SUCHY/SINGLET/DCER	3,319.92
169116	02/04/2025	15	012555	C & S MOTORS INC	BATTERIES/TRANS	1,339.88
169117	02/04/2025	15	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	26,460.00
169118	02/04/2025	15	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	134.99
169119	02/04/2025	15	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS/HAHN	2,415.65
169120	02/04/2025	15	007807	CHURCH AND SONS	WATER PUMP/'18 FORD	696.43
169121	02/04/2025	15	000154	CINTAS CORP	GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86
169122	02/04/2025	15	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	6,807.57+
					EL/BARN/CS 1000 9272 3889	3,174.56+
					EL/GAS CS 1030 3437 6147	1,552.66+
					ELEC/STAD 1000 1092 4015	3,126.78+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					EL/GATES SIGN 1000 1805 5648	43.05+
					Check Total	14,704.62=
169123	02/04/2025	15	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	1,238.46+
					GAS/SIPLE 1000 0000 4471	1,483.85+
					GAS/THOM 1000 0000 4521	1,629.55+
					GAS/ADM 1030 0227 2179	686.33+
					GAS/GATES 1000 0000 4497	1,393.64+
					Check Total	6,431.83=
169124	02/04/2025	15	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	60.00+
					BEAMER/PIZZA/ATHLETICS	68.75+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	68.75+
					BEAMER/PIZZA/ATHLETICS	53.75+
					BEAMER/PIZZA/ATHLETICS	12.50+
					QUERTERMOUS/DANCE STAFF MEAL/DHS	264.37+
					BEAMER/PIZZA/ATHLETICS	31.25+
					BEAMER/PIZZA/ATHLETICS	60.00+
					BEAMER/PIZZA/ATHLETICS	104.48+
					Check Total	768.85=
169125	02/04/2025	15	102485	DAVE'S LOCK & SAFE	FORDHAM/KEYS CUT/HAHN	16.00
169126	02/04/2025	15	012046	DAVISON ACE HARDWARE LLC	CUNNINGHAM/VENT DUCTS/DHS	39.98+
					FAHR/OPEN BUS PARTS/BUSLT	8.57+
					Check Total	48.55=
169127	02/04/2025	15	008602	DAVISON SIGN & BUSINESS SUPPLY	EDWARDS/FIELD SIGNS/BANNER	624.00
169128	02/04/2025	15	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICER/BSKTBLL 1-14	382.76+
					OFFICER/BSKTBLL 1-17	563.78+
					OFFICER/BSKTBLL 1-6	372.75+
					OFFICER/BSKTBLL 1-15	431.48+
					Check Total	1,750.77=
169129	02/04/2025	15	008726	DIFFERENT STROKES	ATH/MS SWIM CAPS	345.00
169130	02/04/2025	15	008726	DIFFERENT STROKES	ATH/MISCA SWIM CAPS	430.00
169131	02/04/2025	15	012586	DO APPAREL	ATH/BOWLING SHIRTS	1,292.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169132	02/04/2025	15	000869	EZROUTING	FAHR/SCANNER/TABLET/SUBS/TRANSPORTA..	6,310.00
169133	02/04/2025	15	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK MONTHLY/TRANS	999.50
169134	02/04/2025	15	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/SHOCKS/TRANSPORTATION	570.06+
					FAHR/sockets/TRANSPORTATION	17.15+
					FAHR/AIR HOSE/PARTSTRANSPORTATION	1,335.19+
					FAHR/FILTERS/TRANSPORTATION	616.38+
					FAHR/FILTERS/TRANSPORTATION	544.64+
Check Total						3,083.42=
169135	02/04/2025	15	001397	FRONT ROW THEATRICAL RENTAL LLC	STARR/NEWSIES SET/DHS	5,379.50
169136	02/04/2025	15	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	150.06
169137	02/04/2025	15	012109	GECS	CONT SERVICES/PAY 15	5,515.87
169138	02/04/2025	15	003634	GENESEE COUNTY DRAIN COMMISSIONER	ARSENIC PERMIT/GATES	1,090.56
169139	02/04/2025	15	104203	GILL-ROY'S HARDWARE	CUNNINGHAM/PROPANE/HS	29.04+
					BESSER/KEY/ANT BAIT/MS	12.57+
					CUNNINGHAM/PROPANE/HS	24.64+
					RHINEBOLT/HARDWARE/CNTRL	7.55+
					DISCOUNT	2.02-
Check Total						71.78=
169140	02/04/2025	15	104156	GISD	GENNET CAPITAL/JAN	5,611.26+
					SHARED TECH/JAN	6,531.90+
					ELL SERVICES/JULY-DEC	63,683.04+
Check Total						75,826.20=
169141	02/04/2025	15	104346	GRAINGER INC	HAGLUND/UTILITY PUMP	174.67
169142	02/04/2025	15	005317	GRAND BLANC LANES	ATH/G/B/REG TEAM BOWLING	108.00+
					ATH/G/B/REG INDIV BOWLING	216.00+
Check Total						324.00=
169143	02/04/2025	15	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67
169144	02/04/2025	15	001257	HARTMAN PUBLISHING INC	SOMERS/BOOKS/DHS	3,027.51
169145	02/04/2025	15	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	360.60+
					AMES/ICE CREAM/DHS	316.80+
Check Total						677.40=
169146	02/04/2025	15	000942	HEADLINES SPORTS	ATH/MS SCOREBOOKS	71.11



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 182 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169147	02/04/2025	15	104724	HILTON SCREENERS	ATH/FBLL COACHES APPAREL ATH/FBLL HOODIES BEAMER/VBLL DIST SHIRTS/ATHLETICS	1,648.00+ 1,588.00+ 270.00+
Check Total						3,506.00=
169148	02/04/2025	15	009025	HODGES SUPPLY COMPANY	FLUSH COVERS/STHOMSON PLUMB SUPP/GATES 2% 10TH DISCOUNT	33.05+ 390.93+ 7.83-
Check Total						416.15=
169149	02/04/2025	15	001401	HOWELL NATURE CENTER	ELEM INTERSESS/FIELD TRIP	2,191.50
169150	02/04/2025	15	105169	INTERSTATE BATTERY SYSTEM	BATTERY/CN	169.90
169151	02/04/2025	15	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 1/1 -1/6 SNOW REMOVAL/ICE TRT 1/6-1/12 LOADING PAD/TRANS GATE REP/ADMIN/SIPLE/PAD/THOM SNOW REMOVAL 1/13-1/19	9,665.00+ 24,008.75+ 800.00+ 2,845.00+ 32,145.00+
Check Total						69,463.75=
169152	02/04/2025	15	004025	JACK & THE BEANSTALK INC	ATH/BASEBLL SPRINKLER/DRAIN TILE ATH/BASEBLL FIELD MAINT	850.00+ 6,634.50+
Check Total						7,484.50=
169153	02/04/2025	15	105520	KROGER	LUTZE/FOOD/FOOD SERVICE LUTZE/FOOD/FOOD SERVICE LUTZE/FOOD/FOOD SERVICE	158.52+ 9.97+ 76.80+
Check Total						245.29=
169154	02/04/2025	15	009696	LAPEER COUNTY TREASURER	PROPERTY TAX CHARGEBACK	2,830.86
169155	02/04/2025	15	104538	LEARNING WITHOUT TEARS	DOWNEY/TRANSITION TO KD KITS/THOMSON/..	3,527.77
169156	02/04/2025	15	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,238.88
169157	02/04/2025	15	006329	MEDLER ELECTRIC	BULBS/SIPLE	144.52
169158	02/04/2025	15	009141	MENARDS	DOOR LATCH/BARN/HS FAHR/TRASH CAN/HEATER/TRANSPORTATION	21.47+ 108.53+
Check Total						130.00=
169159	02/04/2025	15	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	41,509.52



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 183 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169160	02/04/2025	15	106406	MICHIGAN EDUCATION DIRECTORY	ALDERSON/DIRECTORY/HILL	32.95
169161	02/04/2025	15	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	128.58+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	100.58+
					MCKINNEY-VENTO/TAVERNIER	65.44+
					MCKINNEY-VENTO/MALIK	167.50+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	190.50+
					MCKINNEY-VENTO/TAVERNIER	12.50+
					MCKINNEY-VENTO/MALIK	35.50+
					MCKINNEY-VENTO/VANGILDER	63.50+
Check Total						904.10=
169162	02/04/2025	15	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANSPORTATION	127.82
169163	02/04/2025	15	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	STORAGE CONT/COORD/CS	371.00+
					STORAGE CONT/COORD/CS	371.00+
Check Total						742.00=
169164	02/04/2025	15	005866	MUSIC THEATRE INTERNATIONAL	STARR/MUSICAL CONTRACT FINAL/DHS	5,375.00
169165	02/04/2025	15	006698	MUSICAL RESOURCES OF TOLEDO	STARR/SONG BOOKS/HS	68.97
169166	02/04/2025	15	000530	NATURALIST ENDEAVORS	FAMILY NIGHT PRESENTER/HAHN	216.00
169167	02/04/2025	15	001398	NELSON HYDRAULIC SERVICE INC	FITTINGS/TRANS	33.80
169168	02/04/2025	15	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,059.76
169169	02/04/2025	15	001394	ODDITY CREATIVE LLC	CAREER EXPO SUPP/HS	5,469.29+
					E-SPORTS UNIFORMS/HS	726.00+
Check Total						6,195.29=
169170	02/04/2025	15	107305	PARISEAU PRINTING, INC	EDWARDS/STATIONARY/ADMIN	108.00
169171	02/04/2025	15	006411	PERANI'S HOCKEY WORLD	ATH/HOCKEY GLOVES/PACKS/BOARDS	2,526.70
169172	02/04/2025	15	000463	PERRY PUBLIC SCHOOLS	ATH/B V GOLF INVITE 4-26	220.00
169173	02/04/2025	15	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/NOV/TRANS	225.00+
					MEAL MONEY/DEC/TRANS	330.00+
Check Total						555.00=
169174	02/04/2025	15	107390	PETTY CASH-DCER	REIM/PETTY CASH/WRESTLE ENTRY	40.00
169175	02/04/2025	15	000009	PHOTO DISPATCH LLC	PHOTO BOOTH/PROJ GRAD/HS	650.00
169176	02/04/2025	15	107414	PHOTO FACTORY USA INC	ATH/BSKTBLL BANNERS	600.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 184 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169177	02/04/2025	15	001400	RAGNONE, MARK	PIANO TUNING/HS	125.00
169178	02/04/2025	15	001070	REAL TREAT POPCORN	BEAMER/POPCORN/ATHLETICS	124.57
169179	02/04/2025	15	012583	REBEL ATHLETIC INC	COLWELL/MS CHEER BAGS/ATH/MS	997.50
169180	02/04/2025	15	009884	RR INDUSTRIES LLC	ENGINEERING WORK/DTV	975.00
169181	02/04/2025	15	002950	SCHOLASTIC BOOK FAIRS	SPECK/BOOK FAIR/HAHN	200.87
169182	02/04/2025	15	108244	SCHOLASTIC INC	DOWNEY/MY BIG WORLD/THOMSON	445.52
169183	02/04/2025	15	108998	SCHOOL SPECIALTY LLC	BELLINGER/CLASS SUPPLIES/HAHN	239.32
169184	02/04/2025	15	001385	SCORPION SPORT LLC	BEAMER/BLAX UNIFORMS/DHS	1,313.00
169185	02/04/2025	15	108354	SHERWIN WILLIAMS CO	PAINT/VESTIBULE/HILL	54.52+
					PAINT/BASKETBALL LOCKER RM/HS	52.45+
Check Total						106.97=
169186	02/04/2025	15	000624	STATE OF MICHIGAN BCC	ELEV/HS/013914/INSPECT	305.25
169187	02/04/2025	15	001402	SUBURBAN CADILLAC OF TROY	2017 FORD SUPER DUTY CC/TRANS	29,000.00
169188	02/04/2025	15	000116	T-MOBILE	LESKO/MOBILE PHONES/DISTRICT	100.00+
					LESKO/MOBILE PHONES/DISTRICT	100.00+
Check Total						200.00=
169189	02/04/2025	15	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
169190	02/04/2025	15	001369	TOP QUALITY COLLISIION	RICHFIELD TWP/VEH REPAIR/TRANS	578.81
169191	02/04/2025	15	006478	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT 2023	6.51
169192	02/04/2025	15	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	39.73+
					AMES/OPEN STORE SUPP/DHS	460.73+
					AMES/OPEN STORE SUPP/DHS	49.65+
Check Total						550.11=
169193	02/04/2025	15	102119	VERIZON WIRELESS	CELLULAR SERVICE	380.19
169194	02/04/2025	15	009498	VOGT'S DAVISON	ATH/SR NT BSKTBLL/POM/DANCE	31.20
169195	02/04/2025	15	109408	WARD'S NATURAL SCIENCE LLC	EMMERLING/LIVE MATERIALS/DMS/C.WEEKLE..	129.89+
					ALDERSON/SHEEP PARTS/DHS	892.05+
Check Total						1,021.94=
169196	02/04/2025	15	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	3,520.61+
					FAHR/FUEL/TRANS	1,242.57+
					FAHR/FUEL/TRANS	1,397.67+
					ANTIFREEZE/TRANS	1,016.49+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WASHER SOLVENT/TRANS	143.99+
					EXHAUST FLUID/TRANS	473.09+
					Check Total	7,794.42=
169197	02/04/2025	15	005221	WEINSTEIN ELECTRIC COMPANY	REPAIR/BASKTEBLL HOOP/DHS	150.00+
					REPAIR/AIR COMPRESS/SIPLE	422.00+
					Check Total	572.00=
169198	02/04/2025	15	109618	WIN'S ELECTRICAL SUPPLY	BULBS/ADMIN	39.96+
					BULBS/SIPLE	235.37+
					Check Total	275.33=
169199	02/04/2025	15	109656	XEROX FINANCIAL SERVICES	ODDI/010-0073066-010/CONST/HS	24.00
169200	02/04/2025	15	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-005/ADMIN/PRINT	29,274.20
169201	02/04/2025	15	109656	XEROX FINANCIAL SERVICES	LESKO/010-0073066-003/ADM/FAXIN	86.53+
					LESKO/010-0073066-004/DIST/PRNT	1,276.19+
					LESKO/010-0073066-007/CS/PRNT	65.12+
					Check Total	1,427.84=
169202	02/12/2025	26	008392	HOWARD, JOSEPH	DONATION/FIRE RECOVERY	1,351.00
169203	02/13/2025	EFT	001368	A PARTS WAREHOUSE LLC	DPF/BUS 40/TRANSPORTATION	1,816.10
169204	02/13/2025	EFT	011498	BELL, ANDREA MARIE	REIM/STAFF PIZZA/THOMSON	210.18
169205	02/13/2025	EFT	000331	BERRY, MELANIE K	REIM/MILEAGE/GSRP	172.59
169206	02/13/2025	EFT	010084	BRUNS, KELLYNN RENAE	REIM/STAFF MTG SNACKS/GATES	14.98
169207	02/13/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 1-13	4,095.50
169208	02/13/2025	EFT	000224	CARR, ERICA	REIM/SUPP/GATES	10.75
169209	02/13/2025	EFT	009520	CHARTWELLS	FOOD SERVICE/JAN	182,248.71
169210	02/13/2025	EFT	012330	CHORLEY, AMY	REIM/MILEAGE/ADMIN	41.79
169211	02/13/2025	EFT	009856	CRONGEYER, MICHAEL J	REIM/TRACK & FIELD CLINIC/ATHLETICS	110.00
169212	02/13/2025	EFT	001203	GLANN, CHRISTINE M	REIM/ACTIVITY SUPP/GATES	18.48
169213	02/13/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/FREEZER/THOM/FS	721.10+
					REPAIR/ICE MACHINE/FS/THOM/FS	208.00+
					REPAIR/GYM UNIT/MS	581.26+
					REPAIR/MINI SPLITS/TRANS	151.00+
					REPAIR/WATER HTR/HAHN	6,328.89+
					REPAIR/SUPPLY LINES/FS/HS	417.07+
					REPAIR/VRF/MS	470.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 186 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REPAIR/RTU/ADMIN	104.00+
					REPAIR/GYM UNTS/MS	1,259.95+
					REPAIR/STEAM LEAK/MS	201.60+
					REPAIR/BOILER/MS	235.00+
					Check Total	10,677.87=
169214	02/13/2025	EFT 011864	ILLIG, NICOLE R		REIM/CPI MTG SNACKS	46.24
169215	02/13/2025	EFT 000399	JOHNSON, JENNIFER E		REIM/DNA BIO LAB SUPP/HS	9.25
169216	02/13/2025	EFT 009441	KUZINSKI, CHRISTINE KAY		REIM/MILEAGE/ADMIN	15.47
169217	02/13/2025	EFT 007341	LAUWERS, JENNIFER LYNN		REIM/PARTY SUPP/GATES	32.45
169218	02/13/2025	EFT 000700	LAWRENCE, DAVID E		REIM/SME PRIME GRANT/HS	340.36
169219	02/13/2025	EFT 012194	LOOMIS, TRACY S		REIM/LIGHTS/CENTRAL	13.77
169220	02/13/2025	EFT 012017	METS		TRANS/CONTR SERV/TRAINING 1-30	515.20
169221	02/13/2025	EFT 010185	MICHALIK, ANDREW M		REIM/LODGING/FSU NIGHT/HS	155.40+
					REIM/MILEAGE/FSU/BOLT/HS	355.00+
					REIM/MILEAGE/TOOL EXPO/HS	210.00+
					REIM/MEALS/TOOL EXPO GR/HS	112.66+
					Check Total	833.06=
169222	02/13/2025	EFT 000464	ODDI, THOMAS E		REIM/MILEAGE/EC MTG/MICEC CONF/HS	198.10+
					REIM/E-SPORTS EQUIPT/HS	197.96+
					Check Total	396.06=
169223	02/13/2025	EFT 004665	PIGER, JEREMY L		REIM/MILEAGE/HS	204.75
169224	02/13/2025	EFT 000478	QUERTERMOUS, MARTIN J		REIM/SWIM MEET FUEL/MEAL/ATHLETICS	216.00+
					REIM/SWIM SR NIGHT FLOWERS/ATHLETICS	30.00+
					Check Total	246.00=
169225	02/13/2025	EFT 005678	RICICA, ROBIN LYNN		REIM/SYMPATHY CARDS/CC	21.00
169226	02/13/2025	EFT 011165	SCHAEPKENS, ALEXIS N		REIM/SUPP/HILL	45.92
169227	02/13/2025	EFT 012231	SIMONSEN, JULIE C		REIM/COUNSELING WEEK DONUTS/HAHN	69.93
169228	02/13/2025	EFT 000447	STEDRY, MARY ANN		REIM/KEY CLUB BLANKET PROJ/HS	192.00
169229	02/13/2025	EFT 001139	STIMSON, STEVE		REIM/BASEBLL SUPP/BANNER	5,848.80
169230	02/13/2025	EFT 000337	WRIGHT, TRISHA M		REIM/CLASS TREATS/HILL	27.72
169231	02/13/2025	16 000135	ABSOPURE WATER COMPANY		FISCHHABER/CARBOYS/ALT ED	40.65+
					TATE/CARBOYS/CN	23.45+
					BURKE/WATER RENTAL/HILL	48.20+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						112.30=
169232	02/13/2025	16	101303	AMERICAN RV	BUS LABOR/066547-066764	10,645.22
169233	02/13/2025	16	001926	APAC PAPER & PACKAGING	WHEELER/COUNTY BID/SALT/DISTRICT	2,190.30
169234	02/13/2025	16	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/GATES	268.40+
					HOOVER/CUSTO SUPP/HAHN	497.80+
					HOOVER/VACUUM BRUSH	58.98+
					HOOVER/BASKETS/HS	146.00+
					HOOVER/GLIDE SOLE/DIST	59.98+
					HOOVER/SQUEEGEE/HS	64.51+
					HOOVER/CUSTO SUPP/THOM	460.40+
					HOOVER/CUSTO SUPP/GATES	208.87+
Check Total						1,764.94=
169235	02/13/2025	16	008392	AUSTIN, DANA	REIM/WIN EC BOOKS/HS	111.15
169236	02/13/2025	16	001056	AUTO WARES INC	FAHR/WIPER BLADES/TRANS	16.18+
					FAHR/BULBS/TRANS	26.79+
					FAHR/SOLENOID/BUS 65/TRANS	23.83+
					FAHR/SOLENOIDS/TRANS	95.32+
					FAHR/FITTINGS RTRN/TRANS	11.09-
					FAHR/BLOWER MOTOR/TRANS	69.99+
					FAHR/FITTING/TRANS	7.99+
					FAHR/VAN PARTS/TRANS	86.34+
					FAHR/FORD PARTS RTRN/TRANS	175.20-
Check Total						140.15=
169237	02/13/2025	16	008392	BARBAT, JONATHAN	REIM/WIN EC BOOKS/HS	175.15
169238	02/13/2025	16	008392	BARRETT, AMANDA	REIM/WIN EC BOOKS/HS	182.38
169239	02/13/2025	16	008392	BARYO, CLAYTON	REIM/WIN EC BOOKS/HS	393.13
169240	02/13/2025	16	008392	BENTOSKI, AIYANNA	REIM/WIN EC BOOKS/HS	76.88
169241	02/13/2025	16	008392	BLOCK, JOSHUA	REIM/WIN EC BOOKS/HS	500.22
169242	02/13/2025	16	008392	BOLIN, ARIANNA	REIM/WIN EC BOOKS/HS	185.68
169243	02/13/2025	16	101466	BSN SPORTS LLC	WILLIAMS/BBSKTBL HOODIES/DHS	1,095.81+
					PIZZALA/SOFTBALLS/DHS	972.91+
Check Total						2,068.72=
169244	02/13/2025	16	012555	C & S MOTORS INC	ALTERNATOR/BUS 43/TRANS	420.98



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169245	02/13/2025	16	008392	CASAREZ, CALEB	REIM/DUAL ENROLL WIN BOOKS/HS	107.34
169246	02/13/2025	16	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.45
169247	02/13/2025	16	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	37.96
169248	02/13/2025	16	008392	CHIROI-MURPHY, MARY	REIM/WIN EC BOOKS/HS	266.72
169249	02/13/2025	16	000154	CINTAS CORP	GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
Check Total						395.58=
169250	02/13/2025	16	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,728.75+
					ELEC/GATES 1000 0023 0456	1,692.96+
					ELEC/THOM 1000 0020 8882	1,149.18+
					EL /THM LUM 1000 0030 9763	97.63+
					ELEC/MS 1000 0021 0318	3,960.09+
					ELEC/HAHN 1000 0021 0573	4,233.03+
					ELEC/HILL 1000 0032 2972	694.15+
					ELEC/HS 1000 0020 9526	9,398.47+
					EL/TRAF LGHT 1000 0030 9557	17.27+
Check Total						22,971.53=
169251	02/13/2025	16	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	72.50+
					BEAMER/PIZZA/ATHLETICS	73.24+
					BEAMER/PIZZA/ATHLETICS	60.00+
					BEAMER/PIZZA/ATHLETICS	83.24+
					BEAMER/PIZZA/ATHLETICS	75.00+
					BEAMER/PIZZA/ATHLETICS	43.75+
					BEAMER/PIZZA/ATHLETICS	12.50+
Check Total						420.23=
169252	02/13/2025	16	008392	DAVIS, MASON	REIM/WIN EC BOOKS/HS	198.00
169253	02/13/2025	16	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	946.95+
					CARD STATION/WATER/SEWER	425.88+
					HS/WATER/SEWER	2,862.50+
					HS/WATER/SEWER	72.95+
					GATES/WATER/SEWER	1,002.95+
Check Total						5,311.23=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 189 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169254	02/13/2025	16	008392	DEAN, SHANNON	REIM/WIN EC BOOKS/HS	486.20
169255	02/13/2025	16	008392	EDWARDS, MEGAN	REIM/TESTING/CN	137.00
169256	02/13/2025	16	001362	ELEVATION, INC	GOYETTE/SCREEN PRINT/DHS	691.09
169257	02/13/2025	16	010413	ELITE SPORTSWEAR	BEAMER/CHEER PANTS/DHS	512.43
169258	02/13/2025	16	000188	ESCON GROUP INC	HOOVER/SECURITY WIRELESS BUTTONS VE..	369.75
169259	02/13/2025	16	008392	FARRER, WILLIAM	REIM/WIN EC BOOKS/HS	419.55
169260	02/13/2025	16	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	120.00
169261	02/13/2025	16	103537	FENTON HIGH SCHOOL	ATH/SWIM & DIVE INVITE 1-16	200.00
169262	02/13/2025	16	005378	FLINT METRO BOWLING CONFERENCE	ATH/B/BOWL SPONSOR FEES	280.00
169263	02/13/2025	16	103709	FLINT NEW HOLLAND INC	TRACTOR WHEEL REP/MS	186.32
169264	02/13/2025	16	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/NOVELS/DHS	209.38
169265	02/13/2025	16	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	54.68
169266	02/13/2025	16	008534	GCASBM	BOARD MEMBER DUES	325.00
169267	02/13/2025	16	012109	GECS	CONT SERVICES/PAY 16	51,984.35
169268	02/13/2025	16	011209	GEORGE'S TOWING	TOWING/RED TRUCK	290.00
169269	02/13/2025	16	104156	GISD	GENNET CAPITAL/FEB	5,611.26+
					SHARED TECH/FEB	6,531.90+
					SYNERGY SERVICES 24-25	29,988.00+
Check Total						42,131.16=
169270	02/13/2025	16	104346	GRAINGER INC	V-BELT/HS	22.64+
					BASIN WASHER/HS	62.37+
					HANDLE REPAIR KIT/MS	32.40+
					THERMOSTATS/STOCK/DIST	1,168.51+
Check Total						1,285.92=
169271	02/13/2025	16	008392	GRATSCH, ABBEGAIL	REIM/WIN EC BOOKS/HS	980.87
169272	02/13/2025	16	008392	GRAY, ELISHA	REIM/WIN EC BOOKS/HS	250.76
169273	02/13/2025	16	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67
169274	02/13/2025	16	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	322.20
169275	02/13/2025	16	008392	HAWLEY, ZACHARY	REIM/DUAL ENROLL WIN BOOKS/HS	105.17
169276	02/13/2025	16	008392	HENSON, KAITLYN	REIM/WIN EC BOOKS/HS	115.75
169277	02/13/2025	16	104724	HILTON SCREENERS	ATH/HOODIES/WRESTLING	418.65+
					ATH/COACHES 1/4 ZIP/WRESTLING	602.00+
					ATH/SHIRTS/WRESTLING	660.00+
					ATH/BASKETBALL PINK OUT SHIRTS	756.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					COLLICK/LINK SHIRTS/DEF GRANT/GATES	280.00+
					GOKEY/PUERTO RICO TRIP SHIRTS/HS	342.00+
					ATH/DEN STU SECTION SHIRTS	2,482.50+
					Check Total	5,541.15=
169278	02/13/2025	16	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/GATES	87.60+
					COUPLING TOOL RENTAL/MS	101.10+
					COUPLING/GATES	108.08+
					PLUMB SUPP/HS	154.60+
					FAUCET/GATES	175.80+
					Check Total	627.18=
169279	02/13/2025	16	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
169280	02/13/2025	16	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/TANK ASSEMBLIES/TRANS	1,999.98
169281	02/13/2025	16	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/TURBO KIT #50/TRANS	1,963.76+
					BUS PARTS/MODULE #40/TRANS	3,847.29+
					BUS PARTS/EXHAUST KIT #18/TANK ASSEM #..	1,902.23+
					BUS PARTS/SENSORS/TRANS	3,030.46+
					BUS PARTS/TANK ASSEM/TRANS	1,999.98+
					Check Total	12,743.72=
169282	02/13/2025	16	000967	HOLLY HIGH SCHOOL	HOMELESS TRANS/MAYVILLE	135.00
169283	02/13/2025	16	107366	J.W. PEPPER & SON INC	STARR/MUSIC/HS	82.50+
					STARR/MUSIC/HS	97.50+
					STARR/MUSIC/HS	67.99+
					STARR/MUSIC/HS	37.50+
					STARR/MUSIC/HS	100.49+
					STARR/MUSIC/HS	162.50+
					STARR/MUSIC/HS	109.99+
					Check Total	658.47=
169284	02/13/2025	16	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 1/21-1/27	26,262.50+
					SNOW REMOVAL 1/27-2/1	7,571.25+
					POT HOLE REPAIR/HS	200.00+
					Check Total	34,033.75=
169285	02/13/2025	16	000964	JAY'S SEPTIC TANK SERVICE (PORTABLES)	FAHR/PORTA POTTY/TRANSPORTATION	160.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 191 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169286	02/13/2025	16	008392	JOHNS, AMANDA	REIM/WIN EC BOOKS/HS	429.13
169287	02/13/2025	16	008392	JOHNSON, AARON	REIM/DUAL ENROLL WIN BOOKS/HS	78.24
169288	02/13/2025	16	105370	JONES SCHOOL SUPPLY	BARRETT/CERTIFICATE/SIPLE	178.30
169289	02/13/2025	16	005046	K&C'S SPECIAL T'S	GIGUERE/SECURITY SHIRTS/DISTRICT	607.00
169290	02/13/2025	16	008392	KANN, KIMBERLY	REIM/WIN EC BOOKS/HS	256.93
169291	02/13/2025	16	008392	KELLOGG, KATHRYN	REIM/WIN EC BOOKS/HS	185.49
169292	02/13/2025	16	008392	KRAUT, MICHELLE	REIM/WIN EC BOOKS/HS	268.90
169293	02/13/2025	16	105772	LAKESHORE LEARNING	JONES/MAGNETIC LETTERS/THOMSON	57.49+
					DOWNEY/ALPHABET ACTIVITIES/THOMSON/A...	2,702.51+
Check Total						2,760.00=
169294	02/13/2025	16	008392	MARTINEZ, LAUREN	REIM/WIN EC BOOKS/HS	223.04
169295	02/13/2025	16	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONT NURSES 12/2-12/19	4,478.05
169296	02/13/2025	16	006329	MEDLER ELECTRIC	BULBS/BUS GARAGE/TRANS	465.58
169297	02/13/2025	16	009141	MENARDS	BROWN, D/ALARM BATTERIES/CN	44.99+
					HAGLUND/DRILL BITS/GATES	18.94+
					HAGLUND/WIRE/HAHN	28.36+
					HAGLUND/SMOKE DETECTORS/CN	605.88+
Check Total						698.17=
169298	02/13/2025	16	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	240.00
169299	02/13/2025	16	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	142.00+
					MCKINNEY-VENTO/VANGILDER	127.00+
					MCKINNEY-VENTO/MALIK	220.50+
					MCKINNEY-VENTO/MALIK/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	95.25+
Check Total						654.75=
169300	02/13/2025	16	004635	MIDLAND HIGH SCHOOL	ATH/G WRESTLE INVITE 2-2	20.00
169301	02/13/2025	16	008392	MILLER, CHAD	REIM/WIN EC BOOKS/HS	122.10
169302	02/13/2025	16	008392	MINTO, LYDIA	REIM/WIN EC BOOKS/HS	103.98
169303	02/13/2025	16	008392	MIRELES, KELLY	REIM/WIN EC BOOKS/HS	178.98
169304	02/13/2025	16	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON	193.00+
					FLOOR MATS/HAHN	70.21+
Check Total						263.21=
169305	02/13/2025	16	001090	MORGAN BJORKLUND	ATH/CHEER RHINESTONE BACKPACKS	315.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 192 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169306	02/13/2025	16	006976	MOTT COMMUNITY COLLEGE	QUERTERMOUS/MEMCA CONF 3-13/HS	100.00
169307	02/13/2025	16	001396	MR FRONT END	GONZALES/GEAR BOX/TRANSPORTATION	856.83
169308	02/13/2025	16	008392	MURPHY, LIEN	REIM/WIN EC BOOKS/HS	189.23
169309	02/13/2025	16	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/HS	497.95
169310	02/13/2025	16	001035	ONLINE AUTO LLC	LUTZE/FOOD SERVICE FORD TRANSIT VAN	25,800.00
169311	02/13/2025	16	002724	OTIS ELEVATOR	ELEV MAINT CONTRACT 11/1-10/31/25	1,878.60
169312	02/13/2025	16	011881	OVID-ELSIE AREA SCHOOLS	ATH/G WRESTLE INVITE 1-24	25.00
169313	02/13/2025	16	107390	PETTY CASH-DCER	REIM/PETTY CASH/WRESTLE ENTRY	65.00
169314	02/13/2025	16	107390	PETTY CASH-MEDIA CENTER	BOOK FAIR/START UP/THOM	80.00+
					BOOK FAIR/START UP/ELEM	360.00+
					BOOK FAIR/START UP/HAHN/MS	160.00+
Check Total						600.00=
169315	02/13/2025	16	010379	PRO COMM INC	INSTALLBUS MOBILES/TRANS	280.00+
					GONZALES/RACK CHARGER/GATES	871.00+
Check Total						1,151.00=
169316	02/13/2025	16	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	2,653.25
169317	02/13/2025	16	008392	ROBERTSON, ALYSHA	REIM/TESTING/CN	202.00
169318	02/13/2025	16	000429	ROBINSON II, GERALD R	CLASS INST/YOUTH BOXING	812.80
169319	02/13/2025	16	000429	ROBINSON II, GERALD R	CLASS INST/YOUTH BOXING	777.60
169320	02/13/2025	16	001407	ROYAL OAK HIGH SCHOOL	ATH/JV B GOLF INVITE 5-9	220.00
169321	02/13/2025	16	008392	SANCHEZ, VERONICA	REIM/WIN EC BOOKS/HS	330.82
169322	02/13/2025	16	008392	SANDERS, ELIJAH	REIM/ WIN EC BOOKS/HS	348.63
169323	02/13/2025	16	000490	SCHINDLER ELEVATOR CORP	SERVICE CALL/ELEV/PAC/HS	1,080.76
169324	02/13/2025	16	108998	SCHOOL SPECIALTY LLC	BLAZEN/AT SUPPLIES/GSRP	147.92
169325	02/13/2025	16	001408	SCHOOLSOPEN LLC	RED ROVER IMPLEMENTATION/PERS	3,375.00
169326	02/13/2025	16	012321	SMITH & SMITH CARPET	HOOVER/STEP COVER/DMS	6,132.06
169327	02/13/2025	16	001196	SMITH, TRACY	REIM/SYMPATHY GIFT/GATES	23.99
169328	02/13/2025	16	008392	SPIEWAK, LINDSEY	REIM/WIN EC BOOKS/HS	188.63
169329	02/13/2025	16	000624	STATE OF MICHIGAN BCC	ELEV/CNTRL/056921/CERT RENEWAL	60.00+
					ELEV/CNTRL//056921/ANN INSPECT	175.00+
					056921/HOIST/RE-INSPECT	255.25+
Check Total						490.25=
169330	02/13/2025	16	000385	STATE OF MICHIGAN-EGLE	PFAS TESTING/SIPLE	290.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					PFAS TESTING/GATES	290.00+
					Check Total	580.00=
169331	02/13/2025	16	010954	STERLING FIRE LLC	ANNUAL INSPECT/TEST/THOMSON	720.00+
					ANNUAL INSPECT/TEST/CN	720.00+
					ANNAUL INSPECT/TEST/ALT	1,250.00+
					Check Total	2,690.00=
169332	02/13/2025	16	008392	SUMMERS, CURTIS	REIM/WIN EC BOOKS/HS	202.08
169333*	02/13/2025	16	008392	SWETT, KRISSY	DONATION/SURGERY	40.00
169334	02/13/2025	16	000289	TAYLOR BROTHERS DOOR LOCK LLC	LASLEY/NIGHT SHADES/DMS	454.84
169335	02/13/2025	16	108674	TERMINIX	PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL/MS	81.00+
					PEST CONTROL/CARD STATION	80.00+
					PEST CONTROL//HAHN	78.00+
					PEST CONTROL/GATES	85.00+
					PEST CONTROL/CENTRAL	104.00+
					Check Total	591.00=
169336	02/13/2025	16	108674	TERMINIX	K9/BED BUG CONTROL/SIPLE	400.00
169337	02/13/2025	16	108719	THRUN LAW FIRM PC	LEGAL	4,535.00+
					LEGAL	1,285.50+
					LEGAL/POLICY PACKAGE	335.00+
					Check Total	6,155.50=
169338	02/13/2025	16	001135	TRANE U.S. INC.	PRESS TOOL/DRIVER/DISTRICT	2,325.31
169339	02/13/2025	16	000884	UNITY SCHOOL BUS PARTS, INC	PARTS/CLUTCH KIT/TRANS	280.28
169340	02/13/2025	16	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	359.10
169341	02/13/2025	16	006737	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	COLWELL/CHEER CLOTHES/DHS	2,288.80
169342	02/13/2025	16	009498	VOGT'S DAVISON	ATH/MEMORIAL FLOWERS	114.95+
					ATH/SR NT WRESTLING	17.70+
					Check Total	132.65=
169343	02/13/2025	16	008392	VONFINTEL, JENNIFER	REIM/WIN EC BOOKS/HS	253.53
169344	02/13/2025	16	008392	WANDREY, MELISSA	REIM/WIN EC BOOKS/HS	60.00
169345	02/13/2025	16	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTERS/CS	118.62+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/RECYCLE BIN/HAHN	123.96+
					Check Total	242.58=
169346	02/13/2025	16	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTER/THOM	363.67+
					HOOVER/DUMPSTERS/CNTRL	846.72+
					HOOVER/DUMPSTERS/GATES	241.92+
					HOOVER/DUMPSTERS/HILL	315.17+
					HOOVER/DUMPSTERS/SIPLE	255.27+
					HOOVER/DUMPSTERS/HAHN	644.42+
					HOOVER/DUMSTERS/MS	359.71+
					HOOVER/DUMPSTERS/HS	615.56+
					HOOVER/DUMPSTERS/ALT ED	88.98+
					HOOVER/DUMPSTERS/OLD BUS	58.92+
					HOOVER/DUMPSTERS/STADIUM	58.92+
					HOOVER/DUMPSTERS/CN	117.83+
					Check Total	3,967.09=
169347	02/13/2025	16	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	1,021.70+
					FAHR/FUEL/TRANS	2,311.69+
					FAHR/FUEL/TRANS	1,126.95+
					PROPANE/BARN/TRANS	458.44+
					Check Total	4,918.78=
169348	02/13/2025	16	008392	WILLIAMS, KENNETH	REIM/WIN EC BOOKS/HS	164.84
169349	02/13/2025	16	008392	ZORNES, KENDAL	REIM/WIN EC BOOKS/HS	403.90
169350	02/13/2025	99	011462	POOLE, DAVID	MS KITCHEN VENTILATION CLEANING	2,780.00
169351	02/13/2025	99	005753	SOHN LINEN SERVICE INC	GATES	46.25
169352	02/14/2025	16	002967	SONITROL GREAT LAKES-MICHIGAN	HANDICAP BUTTON/VESTIBULE/THOM	1,100.00+
					HANDICAP BUTTON/VESTIBULE/HILL	1,000.00+
					Check Total	2,100.00=
169353	02/25/2025	26	000326	AMAZON CAPITAL SERVICES	STEGALL / CLASS SUPPLIES / HAHN	241.38+
					DOWNEY/BOOKS/DAE/P.COLVIN	146.41+
					DOWNEY/BOOKS/DAE/P.COLVIN	92.48+
					DOWNEY/BOOKS/DAE/P.COLVIN	20.94+
					BLAKE / CLASS SUPPLIES / HAHN	344.22+
					DOWNEY/BOOKS/DHS/K.KNEFF	489.61+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 195 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DOWNEY/BOOKS/DHS/K.KNEFF	34.95+
					DOWNEY/BOOKS/DHS/R.BELPREZ	404.20+
					DOWNEY/BOOKS/DHS/R.BELPREZ	113.05+
					DUCAP / CLASS SUPPLIES / HAHN	76.93+
					DUCAP / CLASS SUPPLIES / HAHN	159.47+
					DUCAP / CLASS SUPPLIES / HAHN	35.87+
					DUCAP/ORGANIZER RTRN/HAHN	29.99-
					DOWNEY/BOOKS/DHS/L.CLARK	493.33+
					DOWNEY/THE SHINING/DHS/L.CLARK	12.36+
					EMMERLING/POWER CORDS; SEEDS/DMS/K.H..	144.35+
					DOWNEY/BOOKS/DHS/K.BARYO	471.67+
					DOWNEY/BOOKS/DHS/K.BARYO	39.00+
					DOWNEY/GIRLS LIKE US BOOK/DHS/K.BARYO	9.84+
					DOWNEY/BOOKS/DHS/I.SALAZAR	368.41+
					DOWNEY/BOOKS/DHS/I.SALAZAR	113.35+
					DOWNEY/BOOKS/DHS/I.SALAZAR	12.36+
					Check Total	3,794.19=
169354	02/25/2025	26	000326	AMAZON CAPITAL SERVICES	MORGAN/FIDGETS/THOMSON	188.68+
					DOWNEY/BOOKS/DHS/C.HARRISON	229.23+
					DOWNEY/BOOKS/DHS/C.HARRISON	13.99+
					DOWNEY/BOOKS/DHS/C.HARRISON	16.75+
					DOWNEY/BOOKS/DHS/C.HARRISON	49.37+
					DOWNEY/BOOKS/DHS/C.HARRISON	476.47+
					HOUSEHOLDER / CLASS SUPPLIES / HAHN	257.31+
					EMMERLING/POST-IT NOTES/DHS/P.HERRIMAN	59.38+
					DOWNEY/BOOKS/DHS/T.ZIMMER	479.74+
					DOWNEY/BOOKS/DHS/T.ZIMMER	30.85+
					DOWNEY/BOOKS/DHS/A.COTTRILL	488.36+
					GIST / CLASS SUPPLIES / HAHN	143.52+
					DOWNEY/HAMLET/DHS/J.MCGLASHEN	536.20+
					JOHNSON / CLASS SUPPLIES / HAHN	26.26+
					JOHNSON / CLASS SUPPLIES / HAHN	6.99+
					FORTUNE/CLASS SUPPLIES/GATES	32.97+
					ODDI/SOLDER ITEMS/DHS	700.94+
					Check Total	3,737.01=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 196 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169355	02/25/2025	26	011391	BULK BOOKSTORE	DOWNEY/BOOKS/CENTRAL/DOWNEY DOWNEY/NOVELS/DAE/P.COLVIN	2,757.60+ 226.20+
Check Total						2,983.80=
169356	02/25/2025	26	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947 GAS/CNTRL 1000 0000 4489 GAS/HAHN 1000 0000 4505 GAS/HAHN 1000 0000 4463	12,400.19+ 3,178.60+ 3,979.66+ 5,161.94+
Check Total						24,720.39=
169357	02/25/2025	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655 EL/ADMN SGN 100011301585 ELEC/HS SIGN 100011811443 ELEC/THOM 1000 1072 0744 ELEC/THOM 1000 1072 0884 ELEC/HAHN 1000 1111 5407 ELEC/HAHN 1000 1111 5217 ELEC/HAHN 1000 1111 4954 ELEC/HAHN 1000 1111 5134 ELEC/SOCC 1000 1092 3850	1,544.37+ 47.77+ 72.44+ 31.59+ 33.15+ 44.63+ 50.46+ 79.07+ 72.44+ 990.01+
Check Total						2,965.93=
169358	02/25/2025	26	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	2,542.13
169359	02/25/2025	26	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	2,135.00
169360	02/25/2025	26	012342	D M BURR SECURITY SERVICES	OFFICERS/1/2-1/31	12,689.92
169361	02/25/2025	26	012046	DAVISON ACE HARDWARE LLC	SCOTT/HAND WARMER/DTV/HS CUSTO SUPP/710768-713226	15.90+ 1,391.13+
Check Total						1,407.03=
169362	02/25/2025	26	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/EASI TRACK MONTHLY/TRANS	999.50
169363	02/25/2025	26	104156	GISD	GENNET CAPITAL/SEPT-DEC GCI TRANS CONSORT/FEB GCI TRANS CONSORT/FEB	22,445.06+ 4,760.00+ 1,902.82+
Check Total						29,107.88=
169364	02/25/2025	26	010630	GROTH MUSIC	ODGLEN/RECORDERS/SIPLE	473.66
169365	02/25/2025	26	009023	LIBERTY GLASS AND GLAZING LLC	STORM/SKYLIGHTS/BTWN HAHN/MS	1,019.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GLASS REP/LIBRARY/V LOCK RM/HS	479.00+
					Check Total	1,498.00=
169366	02/25/2025	26	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	443,191.03
169367	02/25/2025	26	001208	QUALITY SPECIALTY PRODUCTS	CAFETERIA TABLES/MS/HS/GATES/THOM (5)	7,740.00
169368	02/25/2025	26	108674	TERMINIX	PEST CONTROL/MS	81.00+
					PEST CONTROL/CARD CENTER	78.00+
					PEST CONTROL/SIPLE	85.00+
					Check Total	244.00=
169369	02/25/2025	26	105909	THE LIBRARY STORE	DOWNEY/LAMINATE ROLLS/DHS/C.HARRISON	541.20
169370	02/25/2025	26	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	352.74+
					AMES/OPEN STORE SUPP/DHS	39.75+
					Check Total	392.49=
169371	02/25/2025	26	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
169372	02/25/2025	26	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	2,948.98+
					FAHR/FUEL/TRANS	2,172.09+
					FAHR/FUEL/TRANS	2,587.45+
					FAHR/FUEL/TRANS	2,644.11+
					Check Total	10,352.63=
169373	02/25/2025	26	005221	WEINSTEIN ELECTRIC COMPANY	NETWORK DROP/SECURITY/HS	396.00
169374	02/25/2025	26	109498	WEST MUSIC COMPANY	RHOADS/RECORDERS/CENTRAL	975.41
169375	02/25/2025	26	010752	WINDSTREAM	TELEPHONE/DISTRICT	2,049.28
169376	02/25/2025	26	012024	WOLVERINE CCTV	INDOOR/OUT CAMERAS/SIPLE	4,095.00+
					OUTDOOR CAMERA/KITCHEN/GATES	685.00+
					Check Total	4,780.00=
169377	03/04/2025	EFT	001368	A PARTS WAREHOUSE LLC	DPF/BUS 45/TRANSPORTATION	1,816.10
169378	03/04/2025	EFT	008594	ABONEAAJ, JODI	REIM/MILEAGE/INTERSESS	88.20
169379	03/04/2025	EFT	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	2,156.98
169380	03/04/2025	EFT	010635	B & H PHOTO	SCOTT/EQUIP/USED CR 223940792 WRONG	234.09
169381	03/04/2025	EFT	007572	BARRETT, MANDY KAY	REIM/MILEAGE/MTSS/SUMMIT/SIPLE	23.80
169382	03/04/2025	EFT	011498	BELL, ANDREA MARIE	REIM/SUPP/THOMSON	123.25
169383	03/04/2025	EFT	001313	BLUHM, KRISTEN M.	REIM/SUPP/SIPLE	92.92
169384	03/04/2025	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS/DEC	16,848.99



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169385	03/04/2025	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS/JAN	17,690.68
169386	03/04/2025	EFT	012599	BURKE, JENNIFER MARIE	REIM/SUPPLIES/HILL	23.41+
					REIM/MORALE CART/SUPP/GIFT CARD/HILL	67.66+
Check Total						91.07=
169387	03/04/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 1-20	2,367.50
169388	03/04/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 1-27	5,848.38
169389	03/04/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 2-3	4,345.50
169390	03/04/2025	EFT	000581	CHORLEY, ERIC B	REIM/MILEAGE/COORD	260.76
169391	03/04/2025	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	686.77+
					ELEC/SIPLE	1,488.87+
					ELEC/GATES	1,746.99+
					ELEC/THOM	1,062.52+
					ELEC/HAHN	3,347.63+
					ELEC/MS	3,819.56+
					ELEC/HS	24,096.97+
Check Total						36,249.31=
169392	03/04/2025	EFT	011646	CRISWELL, ANDREW E	REIM/PD/STAFF MTG SNACKS/THOMSON	104.50
169393	03/04/2025	EFT	010089	DEMO, MAIDA ROSE	REIM/VALENTINE CARDS/CENTRAL	4.00
169394	03/04/2025	EFT	012588	ENTERPRISE HOLDINGS INC	BEAMER/CAR RENTALS/ATHLETICS	304.23+
					BEAMER/CAR RENTALS/ATHLETICS	273.45+
Check Total						577.68=
169395	03/04/2025	EFT	001411	FORESIGHT	HOOVER, R/ENERGY MANAGMENT/DISTRICT	685.00+
					HOOVER, R/ENERGY MANAGMENT/DISTRICT	685.00+
Check Total						1,370.00=
169396	03/04/2025	EFT	012386	GALBREATH, JENNIFER K	REIM/BAGS/CANDY/PHOTOS/HILL	23.67
169397	03/04/2025	EFT	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING NOV-JAN/EVANS	6,925.00
169398	03/04/2025	EFT	012304	GIGUERE, MATTHEW M	REIM/MILEAGE/SECURITY	388.86
169399	03/04/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/STOVE HOOD/HAHN/FS	3,586.38+
					REPAIR/VRF/MS	658.00+
					REPAIR/ICE MACHINE/THOM/FS	94.00+
					REPAIR/OVEN HOOD/HAHN/FS	6,981.00+
					REPAIR/CUT OFF LEAK/SIPLE	1,772.74+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REPAIR/RTU W GYM/MS	141.00+
					CLEAN/BOILERS/ADMIN	292.00+
					Check Total	13,525.12=
169400	03/04/2025	EFT 002201		LIGHTFOOT, MELVINA	REIM/SUPP/GATES	294.95
169401	03/04/2025	EFT 008901		LINTS, LEANDRA LYNN	REIM/FIELD DAY SUPP/THOMSON	325.29
169402	03/04/2025	EFT 012017		METS	TRANS/CONTR SERV/2-14	59,041.60
169403	03/04/2025	EFT 111443		NARANJO, MARY K	REIM/DECOR/PARTY SUPP/GATES	95.30+
					REIM/PHOTOS/PARTY SUPP/SNO CONE SUPP..	125.36+
					Check Total	220.66=
169404	03/04/2025	EFT 000655		NEWSOM, STEPHANIE L	REIM/VALENTINE SUPP/THOMSON	68.51
169405	03/04/2025	EFT 000999		NOWAKOWSKI, KATHERINE E	REIM/SCI/PARTY SUPP/GATES	59.98
169406	03/04/2025	EFT 012078		ROMANIK, MEGAN K	REIM/VALENTINE SUPP/THOMSON	65.92
169407	03/04/2025	EFT 011082		SHIFLETT, JAYNIE M	REIM/CLASS/PARTY SUPP/GATES	47.70
169408	03/04/2025	EFT 009581		SMITH, BRENDA B	REIM/SUPP/ICE CREAM/CENTRAL	51.47+
					REIM/SUPP/CENTRAL	61.27+
					Check Total	112.74=
169409	03/04/2025	EFT 002967		SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,832.03
169410	03/04/2025	EFT 011123		STARR, GARTH P	REIM/LODGING/MI MUSIC CONF/HS	399.60
169411	03/04/2025	EFT 006158		TUBBS, ROBERT D	REIM/BOWL REG TEAM DINNER/ATHLETICS	548.56
169412	03/04/2025	EFT 000571		VANDERMAAS, JENNIFER	REIM/PARTY SUPP/HAHN	12.16
169413	03/04/2025	EFT 000803		VENTRIS LEARNING, LLC	BARRETT/UFLI FOUNDATIONS/SIPLE	90.00
169414	03/04/2025	EFT 001375		WHEELER, MICHAEL P	REIM/MILEAGE/SIPLE	67.83
169415	03/04/2025	EFT 000616		WILSON, CAROL MARIE	REIM/PARTY SUPP/GATES	19.45
169416	03/04/2025	99 008392		EDMONDS, SARAH	LUNCH ACCOUNT REFUND	18.00
169417	03/04/2025	99 005753		SOHN LINEN SERVICE INC	H.S.	41.75+
					THOMSON	31.00+
					CENTRAL	31.00+
					M.S.	48.15+
					HAHN	31.00+
					H.S.	40.50+
					THOMSON	33.10+
					CENTRAL	31.00+
					M.S.	48.15+
					HAHN	31.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 200 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					Check Total	366.65=
169418	03/04/2025	17	000135	ABSOPURE WATER COMPANY	MILLER/WATER CARBOYS/GATES	21.45
169419	03/04/2025	17	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
					Check Total	15.00=
169420	03/04/2025	17	011243	AERO FILTER, INC	FILTERS/HS	1,240.01+
					FILTERS/GATES	149.10+
					FILTERS/THOMSON	513.63+
					Check Total	1,902.74=
169421	03/04/2025	17	000326	AMAZON CAPITAL SERVICES	DOWNEY/BOOKS/CENTRAL	53.94+
					CLIFFORD/CLASS SUPPLIES/HAHN	160.02+
					MACKO/ART SUPPLIES/HAHN	1,386.11+
					MACKO/PARCHMENT/HAHN	42.81+
					LUTZE/BEVERAGE DISPENSER/FOODS	80.97+
					LUTZE/24000928/DISPENSE RTRN/FS	41.99-
					RICICA/BLACK BINDERS/ADMIN	45.61+
					SPECK/OFFICE SUPPLIES/DHS	187.97+
					HODACK/DIG KIT/GSRP	39.98+
					BLAZEN/ART SUPPLIES/GSRP	328.69+
					BLAZEN/VINEGAR/GSRP	10.96+
					MCDONALD/CELL CASE/ADMIN	19.48+
					WHEELER/STAMP/ADMIN	80.23+
					WINTERS/COLD PACKS/DHS	229.54+
					WINTERS/NAME PLATE/DHS	8.48+
					FERGUSON/INTERSESSION SUPPLIES/HAHN	148.47+
					HOWES/BOOK SET/THOMSON	473.70+
					HOWES/SHELF/THOMSON	99.99+
					HOWES/24000965/SHELF RTRN/THOM	99.99-
					BLAZEN/DEPOSIT BAGS/GSRP	18.50+
					ODDI/ROTARY WHEEL/DHS	264.00+
					EDGAR/PAPER PRODUCTS/ADMIN	50.27+
					EDGAR/SYRINGES/ADMIN	37.98+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					Check Total	3,625.72=
169422	03/04/2025	17 000326	AMAZON CAPITAL SERVICES	ODDI/HEADSET/DHS	311.54+	
				BURKE/DRY ERASE MARKERS/HILL	28.07+	
				GONZALES/HEATER/TRANSPORTATION	546.38+	
				FERGUSON / CANDY / HAHN	59.90+	
				HARRIS/STICKY DOTS/FOLDERS/THOMSON	27.39+	
				IGNATOWSKI/BATTERIES/DHS	14.66+	
				CARRIE BLAZEN/TAPE/GSRP CENTRAL	320.82+	
				CARRIE BLAZEN/HANDSOAP/GSRP CENTRAL	7.60+	
				DORMAN/NAME PLATE/THOMSON	72.87+	
				DUPREY/WHEAT PENNIES/HILL	59.88+	
				FLOWERS/MICROPHONE/VESTS/SIPLE	35.78+	
				FLOWERS/MEGAPHONES/SIPLE	129.90+	
				HOWES/ERASER/THOMSON	40.94+	
				BUZZELL/VOICE AMP/HILL	32.99+	
				BURKE/MEGA PHONE/HILL	142.96+	
				FLOWERS/BATTERIES/SIPLE	81.36+	
					Check Total	1,913.04=
169423	03/04/2025	17 000489	AMERICAN ELECTRIC MOTOR CORP	MOTORS/HAHN	1,736.60+	
				MOTORS/HS	965.12+	
					Check Total	2,701.72=
169424	03/04/2025	17 001926	APAC PAPER & PACKAGING	WHEELER/COUNTY BID/SALT/DISTRICT	4,745.65	
169425	03/04/2025	17 101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/MS	309.26+	
				HOOVER/CUSTO SUPP/SIPLE	208.87+	
				HOOVER/CUSTO SUPP/CNTRL	996.39+	
				FLOOR FINISH/DIST	4,304.16+	
				HOOVER/CUSTO SUPP/HAHN	1,206.40+	
					Check Total	7,025.08=
169426	03/04/2025	17 101398	ASCD	FLOWERS/MEMBERERSHIP RENEWAL/SIPLE	119.00	
169427	03/04/2025	17 001056	AUTO WARES INC	FAHR/TOOLS/TRANS	159.95+	
				FAHR/GRAY VAN FUSES/TRANS	398.99+	
				FAHR/FORD F250 PARTS/TRANS	189.36+	
				FAHR/GRAY VAN FILTER/PAINT/TRANS	44.88+	



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/GRAY VAN TIE ROD/TRANS	37.99+
					FAHR/BLACK VAN STRUTS/TRANS	316.74+
					FAHR/FORD F250 PARTS/TRANS	85.78+
					FAHR/PARTS RTRN/TRANS	3.79-
					Check Total	1,229.90=
169428	03/04/2025	17	011433	AVENTRIC TECHNOLOGIES	EDGAR/PADS/ADMIN/CNTRL/HS/FBLL	220.00
169429	03/04/2025	17	102658	BLICK ART MATERIALS	KELSEY/SCREEN PRINT/DHS	546.70
169430	03/04/2025	17	011391	BULK BOOKSTORE	DOWNEY/BOOKS/CENTRAL/DOWNEY	1,884.84+
					DOWNEY/BOOKS/DHS/L.CLARK	206.70+
					Check Total	2,091.54=
169431	03/04/2025	17	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	135.00
169432	03/04/2025	17	000025	CHEMSEARCH FE	WATER TREATMENT PROD/HS	1,697.30+
					WATER TREATMENT PROD/MS	454.95+
					Check Total	2,152.25=
169433	03/04/2025	17	007807	CHURCH AND SONS	REPAIR/'15 FORD F-350	236.48+
					OIL CHANGE/'18 FORD VAN	68.77+
					REPAIR/'17 FORD F-250/TRANS	2,077.08+
					OIL CHANGE/'16 FORD VAN	56.17+
					Check Total	2,438.50=
169434	03/04/2025	17	010324	CINCINNATI INSURANCE COMPANY	PTO POLICY ACCT 1000063143	1,071.00
169435	03/04/2025	17	000154	CINTAS CORP	GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					Check Total	263.72=
169436	03/04/2025	17	010076	COGNIA INC	HARDS/ADV ED ACCRED FEES	1,200.00
169437	03/04/2025	17	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	1,313.57+
					GAS/SIPLE 1000 0000 4471	1,675.74+
					GAS/THOM 1000 0000 4521	1,930.45+
					GAS/ADM 1030 0227 2179	608.89+
					GAS/GATES 1000 0000 4497	1,331.41+
					Check Total	6,860.06=
169438	03/04/2025	17	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	9,860.99+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 203 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					EL/BARN/CS 1000 9272 3889	3,109.68+
					EL/GAS CS 1030 3437 6147	1,666.35+
					ELEC/STAD 1000 1092 4015	2,332.71+
					EL/GATES SIGN 1000 1805 5648	43.30+
					Check Total	17,013.03=
169439	03/04/2025	17 000704	COTTAGE INN		BEAMER/PIZZA/ATHLETICS	58.24+
					BEAMER/PIZZA/ATHLETICS	76.25+
					BEAMER/PIZZA/ATHLETICS	60.00+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	30.00+
					BEAMER/PIZZA/ATHLETICS	67.50+
					BEAMER/PIZZA/ATHLETICS	60.00+
					Check Total	441.99=
169440	03/04/2025	17 008447	D M BURR FACILITIES MANAGEMENT		ACA MED INSURANCE	3,678.23
169441	03/04/2025	17 102510	DAVISON TOWNSHIP POLICE DEPARTMENT		OFFICER/BSKTBLL 1-24	431.48
169442	03/04/2025	17 011590	DORT FINANCIAL CENTER		ATH/ICE TIME 12/2-12/30	5,510.00
169443	03/04/2025	17 000188	ESCON GROUP INC		HOOVER/SECURITY WIRELESS BUTTONS VE..	1,109.25
169444	03/04/2025	17 011277	FIRE EQUIPMENT CO., INC.		ANNUAL OVEN HOOD INSP/HS	477.00+
					ANNUAL OVEN HOOD INSP/CC	248.00+
					ANNUAL OVEN HOOD INSP/THOM	209.00+
					ANNUAL OVEN HOOD INSP/CNTRL	209.00+
					ANNUAL OVEN HOOD INSP/HAHN	305.00+
					ANNUAL OVEN HOOD INSP/HILL	244.00+
					Check Total	1,692.00=
169445	03/04/2025	17 001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE		FAHR/FILTERS/TRANSPORTATION	629.32+
					FAHR/SLACK/TRANSPORTATION	655.92+
					Check Total	1,285.24=
169446	03/04/2025	17 103709	FLINT NEW HOLLAND INC		SUPPORT REP/TRACTOR/MS	654.00
169447	03/04/2025	17 009961	FRONTIER COMMUNICATIONS		LESKO/810-658-4851/HAHN	66.11
169448	03/04/2025	17 009961	FRONTIER COMMUNICATIONS		LESKO/ELEV PHONE 810-652-0831/CENTRAL	173.06
169449	03/04/2025	17 012109	GECS		CONT SERVICES/PAY 17	32,705.32
169450	03/04/2025	17 012109	GECS		CONT SERVICES/PAY 18	40,378.91



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 204 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169451	03/04/2025	17	012109	GECS	FRINGE BENEFITS/JAN	3,059.98
169452	03/04/2025	17	012109	GECS	FRINGE BENEFITS/FEB	3,059.98
169453	03/04/2025	17	011209	GEORGE'S TOWING	TOWING/BUS 35	308.00
169454	03/04/2025	17	011209	GEORGE'S TOWING	TOWING/RED SILVERADO/SCRAP/TRANS	120.00
169455	03/04/2025	17	104156	GISD	GENNET ONLINE/SUMM SCHOOL/HS	30,590.00+
					GENNET ONLINE/7TH(6) HR	1,380.00+
					GENNET ONLINE/HS(34)/1ST SEM	20,497.00+
					GENNET ONLINE/SUMM SCHOOL/DAE	20,240.00+
					GENNET ONLINE/ALT(16) 1ST SEM	3,680.00+
Check Total						76,387.00=
169456	03/04/2025	17	104156	GISD	ELL SERVICES/JAN	32,608.10
169457	03/04/2025	17	104346	GRAINGER INC	COUPLING/HILL/BREAKERS/DIST	48.88+
					FAUCET/CARTRIDGES/THOM	765.46+
Check Total						814.34=
169458	03/04/2025	17	010630	GROTH MUSIC	DUPREY/RECORDERS/HILL	226.95
169459	03/04/2025	17	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	395.28+
					AMES/ICE CREAM/DHS	330.40+
Check Total						725.68=
169460	03/04/2025	17	012416	HC RYAN & COMPANY, LLC	HOOVER, S/CHECK STOCK/ADMIN	621.90
169461	03/04/2025	17	000942	HEADLINES SPORTS	ATH/MS FBLL JERSEYS	841.20
169462	03/04/2025	17	104724	HILTON SCREENERS	ATH/MS MISCA SWEATSHIRTS	321.00
169463	03/04/2025	17	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/GREENHOUSE/MS	126.53+
					2% 10TH DISCOUNT	2.53-
					GASKET KIT/HS	132.50+
					2% 10TH DISCOUNT	2.65-
					COUPLING/GREENHOUSE/MS	126.52+
					2% 10TH DISCOUNT	2.53-
Check Total						377.84=
169464	03/04/2025	17	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/TANK ASSEM/TRANS	879.99+
					BUS PARTS/SENSORS #40/TRANS	984.82+
					BUS PARTS/INJECTOR #32/TRANS	726.36+
					BUS PARTS/INJECTOR #9/TRANS	1,238.93+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					INJECTOR/SENSOR RTRN/TRANS	531.57-
					BUS PARTS/BLOWER ASSEM #31/TRANS	247.50+
					MODULE RTRN/TRANS	437.50-
					SENSOR RTRN/TRANS	265.63-
					SENSOR RTRN/TRANS	265.63-
					SENSOR RTRN/TRANS	265.63-
					SENSOR RTRN/TRANS	109.38-
					TURBO RTRN/TRANS	312.50-
					PEDAL #49/TRANS	127.99+
					EXHAUSTS 345/STOCK/TRANS	93.56+
					Check Total	2,111.31=
169465	03/04/2025	17 011369	INACOMP TSG		LESKO/PHONES/DISTRICT	3,930.00
169466	03/04/2025	17 000680	INTERNATIONAL CONTROLS & EQUIPMENT		GONZALEZS/MAINTENANCE/BUS LOT	400.00
169467	03/04/2025	17 009151	INTERQUEST DETECTION CANINES OF MI		CANINE SEARCH/HS/ALT/MS	1,570.00
169468	03/04/2025	17 004025	JACK & THE BEANSTALK INC		SNOW REMOVAL 2/4-2/10	26,446.25+
					SNOW REMOVAL 2/10-2/17	29,061.25+
					SNOW REMOVAL 2/17-2/21	20,847.50+
					Check Total	76,355.00=
169469	03/04/2025	17 001405	JASPER ENGINE EXCHANGE, INC		FAHR/EGR COOLER/BUS LOT	1,680.00+
					FAHR/TURBO #35/BUS LOT	4,600.00+
					Check Total	6,280.00=
169470	03/04/2025	17 105398	JOSTENS INC		MULCAHY/GOWNS/HOODS/DHS	556.00+
					TROMBLEY/DIPLOMAS/DAE	397.67+
					MULCAHY/OPEN GRAD SUPP/DHS	38.00+
					Check Total	991.67=
169471	03/04/2025	17 005046	K&C'S SPECIAL T'S		KUZINSKI/NEW TEACHER SHIRTS	12.00
169472	03/04/2025	17 001421	KENDRICK SPORTS TRAINING LLC		FACILITY RENTAL/BASEBLL TRY OUTS 3-11	600.00
169473	03/04/2025	17 001421	KENDRICK SPORTS TRAINING LLC		DCER/PITCHING CLINIC 3-15	800.00
169474	03/04/2025	17 009069	LAKE ORION COMMUNITY SCHOOLS		ATH/JV SOFTBLL TOURN 4-19	300.00
169475	03/04/2025	17 000878	MASONRY SOLUTIONS MIDWEST II LLC		VESTIBULE//ALT/MASONRY/BOND	3,600.00+
					VESTIBULE/HILL/MASONRY/BOND	7,500.00+
					VESTIBULE/THOM/MASONRY/BOND	4,900.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						16,000.00=
169476	03/04/2025	17	012385	MEI TOTAL ELEVATOR SOLUTIONS	SERVICE CALL/HS	543.77
169477	03/04/2025	17	012385	MEI TOTAL ELEVATOR SOLUTIONS	YRLY MAINT FEB 24-25/HS/MS	3,764.76
169478	03/04/2025	17	106385	MEMSPA	FLOWERS/PROF MEMBERSHIP/SIPLE	599.00
169479	03/04/2025	17	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	42,174.18
169480	03/04/2025	17	000194	MICHIGAN DECA	DECA/STATE CONF REGIST/HS	3,515.00
169481	03/04/2025	17	001419	MICHIGAN GRADUATION SERVICES LLC	MULCAHY/CAP/GOWN/DHS	38.00
169482	03/04/2025	17	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	163.50+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	95.25+
Check Total						328.75=
169483	03/04/2025	17	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANSPORTATION	127.82
169484	03/04/2025	17	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	HIGH STORAGE CONT/COORD/CS	371.00
169485	03/04/2025	17	005866	MUSIC THEATRE INTERNATIONAL	SUCHY/MAMA MIA ROYALTY/DCER	1,075.00
169486	03/04/2025	17	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/MS	427.50
169487	03/04/2025	17	105398	NEFF	MULCAHY/OPEN GRAD SUPP/DHS	38.00
169488	03/04/2025	17	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,166.98
169489	03/04/2025	17	001394	ODDITY CREATIVE LLC	CAREER EXPO SUPP/DHS	294.42+
					CAREER EXPO SUPP POSTAGE DIFF/DHS	505.91+
					E-SPORTS LANYARDS/DHS	683.74+
					CTE PROMO SUPP/DHS	5,055.71+
Check Total						6,539.78=
169490	03/04/2025	17	001414	OPERATIONSHERO INC	HOOVER, R/WORK ORDER SFTWRE/DIST	3,998.21
169491	03/04/2025	17	008980	OUTREACH EAST	EDWARDS/COOL TO CARE	7,293.70
169492	03/04/2025	17	107390	PETTY CASH-DCER	REIM/PETTY CASH/WRESTLE ENTRY	40.00
169493	03/04/2025	17	107491	PRO ED	MEYER/WORD SIGNS/SIPLE	273.90
169494	03/04/2025	17	000438	RAULAND SOUND.COM	LESKO/HALLWAY AUDIO REP/GATES	298.00+
					PA SYSTEM/KITCHEN/HS	1,295.00+
					PA SYSTEM CABLE/FL 2/CNTRL	4,450.00+
Check Total						6,043.00=
169495	03/04/2025	17	012605	ROYAL PUBLISHING INC	ATH/TEAM WRESTLE AD/ST FINALS	395.00
169496	03/04/2025	17	000124	SUPERIOR SERVICES RSH INC	VESTIBULE/ALT/ROOFING/BOND	10,800.00+
					VESTIBULE/HILL/ROOFING/BOND	3,900.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 207 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					VESTIBULE/THOM/ROOFING/BOND	2,600.00+
					Check Total	17,300.00=
169497	03/04/2025	17	000116	T-MOBILE	LESKO/MOBILE PHONES/DISTRICT	100.00
169498	03/04/2025	17	004633	TAILORED HOME AND CLOSET	ATH/ CHEER UNIFORM ALTER	130.00
169499	03/04/2025	17	108674	TERMINIX	PEST CONTROL/DAE	79.00+
					PEST CONTROL/DHS	106.00+
					Check Total	185.00=
169500	03/04/2025	17	000855	TVSETDESIGNS.COM LLC	SCOTT/DTV SET ITEMS/DHS	28,755.00+
					DEP PD 24000560/CH	844.00-
					Check Total	27,911.00=
169501	03/04/2025	17	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	403.34
169502	03/04/2025	17	102119	VERIZON WIRELESS	CELLULAR SERVICE	479.03
169503	03/04/2025	17	001288	VICKI WILSON CONSULTING	PLC COACH 2-4,11, 13 & 28	5,466.00
169504	03/04/2025	17	000178	WEBSTER & GARNER INC	ANTIFREEZE/TRANS	490.24
169505	03/04/2025	17	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-001/RESOURCE OFF/MS	24.00
169506	03/04/2025	17	109656	XEROX FINANCIAL SERVICES	ODDI/010-0073066-007/CS	27.00
169507	03/04/2025	17	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-008/HS/MS/ADMIN	245.00
169508	03/04/2025	17	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-009/FAX/ADMIN	97.66
169509	03/04/2025	17	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010/CONST/HS	24.00
169510	03/04/2025	17	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-003/CS	256.70
169511	03/05/2025	26	001413	KNAPHEIDE TRUCK EQUIPMENT	FAHR/SNOW PLOW BLADE/TRANS	7,819.49
169512	03/05/2025	26	000855	TVSETDESIGNS.COM LLC	SCOTT/DTV SET ITEMS/DHS	28,755.00
169513	03/18/2025	26	000411	BP	FUEL/FEB	1,054.12
169514	03/14/2025	26	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	37.96
169515	03/14/2025	26	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.45
169516	03/14/2025	26	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,349.75+
					ELEC/GATES 1000 0023 0456	1,351.25+
					ELEC/THOM 1000 0020 8882	1,032.62+
					EL /THM LUM 1000 0030 9763	96.84+
					ELEC/MS 1000 0021 0318	3,366.60+
					ELEC/HAHN 1000 0021 0573	3,613.06+
					ELEC/HILL 1000 0032 2972	650.49+
					ELEC/HS 1000 0020 9526	9,242.65+
					EL/TRAF LGHT 1000 0030 9557	17.23+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 20,720.49=
169517	03/14/2025	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	1,191.32+
					CARD STATION/WATER/SEWER	456.90+
					HS/WATER/SEWER	2,956.35+
					HS/WATER/SEWER	52.65+
					GATES/WATER/SEWER	1,004.75+
						Check Total 5,661.97=
169518	03/14/2025	26	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	69.68
169519	03/14/2025	26	107456	PITNEY BOWES GLOBAL FINANCIAL SERVIC..	METERED POSTAGE UNIT LEASE/DISTRICT	900.00
169520	03/14/2025	26	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTERS/CS	123.62+
					HOOVER/RECYCLE BIN/HAHN	128.96+
						Check Total 252.58=
169521	03/14/2025	26	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTER/THOM	363.67+
					HOOVER/DUMPSTERS/CNTRL	621.72+
					HOOVER/DUMPSTERS/GATES	241.92+
					HOOVER/DUMPSTERS/HILL	303.48+
					HOOVER/DUMPSTERS/SIPLE	255.27+
					HOOVER/DUMPSTERS/HAHN	419.42+
					HOOVER/DUMSTERS/MS	584.71+
					HOOVER/DUMPSTERS/HS	711.56+
					HOOVER/DUMPSTERS/ALT ED	88.98+
					HOOVER/DUMPSTERS/OLD BUS	58.92+
					HOOVER/DUMPSTERS/CN	117.83+
					HOOVER/24000020/STADIUM CR	37.88-
						Check Total 3,729.60=
169522	03/14/2025	26	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-006//ADMIN/PRINT	29,274.20
169523	03/14/2025	26	109656	XEROX FINANCIAL SERVICES	LESKO/111-4112665-002/ADM/FAXIN	86.53+
					LESKO/111-4112665-004//DIST/PRNT	1,276.19+
					LESKO/111-4112665-005/CS/PRNT	65.12+
						Check Total 1,427.84=
169524	03/18/2025	EFT	001368	A PARTS WAREHOUSE LLC	DPF/BUS 45/TRANSPORTATION	2,310.88+
					DPF/BUS 66/TRANSPORTATION	1,816.10+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 209 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					Check Total	4,126.98=
169525	03/18/2025	EFT 000326	AMAZON CAPITAL SERVICES	EMMERLING/FILAMENT, SOLAR PANEL/DMS/H..	101.68+	
				ENGH / CLASS SUPPLIES / HAHN	284.23+	
				ENGH / CLASS SUPPLIES / HAHN	9.96+	
				EDGAR/GLOVES/ADMIN	149.38+	
				TROMBLEY/PROJECT SUPPLIES/GATES	274.17+	
				SAINTMARIE/CLASS SUPPLIES/HAHN	68.95+	
				THAMS/CLASS SUPPLIES/HAHN	38.68+	
				WOODRICH/GAMES/HAHN	58.49+	
				CHAPMAN/CLASS SUPPLIES/HAHN	281.52+	
				FREDWALL/CLASS SUPPLIES/HAHN	44.77+	
				FREDWALL/CLASS SUPPLIES/HAHN	39.32+	
				CARSON/CLASS SUPPLIES/HAHN	42.57+	
				KNOPF/GIFTS/HAHN	51.97+	
				SCHULTZ-SPECK/BOOK LABELS/DHS	626.58+	
				THAMS/CLASS SUPPLIES/HAHN	278.41+	
				RYCKAERT/CLASS SUPPLIES/GATES	159.79+	
				QUERTERMOUS/SNOWCOMING/DHS	259.43+	
				GIGUERE/MONITOR/CENTRAL	99.99+	
				WOODRICH/SCHOOL STORE SUPPLIES/HAHN	564.32+	
				WOODRICH/SCHOOL STORE SUPPLIES/HAHN	6.99+	
					Check Total	3,441.20=
169526	03/18/2025	EFT 000326	AMAZON CAPITAL SERVICES	BEDNARSKI/SPONGES/SIPLE	18.98+	
				GLANN/OFFICE SUPPLIES/GATES	82.03+	
				BLAZEN/BUS TAGS/GSRP	23.99+	
				LAWRENCE/PAC ITEMS/DHS	255.12+	
				WHEATLEY/10 FRAME/THOMSON	277.93+	
				WHEATLEY/10 FRAME/THOMSON	51.12+	
				GLANN/WALL CLOCK/GATES	15.63+	
				JONES/ART SUPPLIES/THOMSON	252.60+	
				JONES/ART SUPPLIES/THOMSON	46.82+	
				WINTERS/CHAIRS/DHS	38.74+	
				WINTERS/CHAIRS/DHS	129.98+	
				EMMERLING/CAMPING FUEL, STOVE/DMS/AL..	2,084.32+	
				SCHULTZ / CHAIRS-MATS-DRESSER / HAHN	644.03+	



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 210 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ZAJAC/CRAYONS/SIPLE	17.08+
					WHITMAN/JUMP ROPES/HILL	83.86+
					RODGERS / CLASS ACTIVITIES / HAHN	132.61+
					CENTRAL/OFFICE SUPPLIES/SCANNERS/AMA..	884.03+
					ABONEAAJ/INTERSESSION/HILL	318.79+
					Check Total	5,357.66=
169527	03/18/2025	EFT 000326	AMAZON CAPITAL SERVICES		THAMS / MARKERS / HAHN	34.33+
					DORMAN/FOLDING TABLES/THOMSON	299.95+
					EMMERLING/CHLORIDE, IODIDE/DHS/P. HERR..	165.04+
					EMMERLING/CHLORIDE, IODIDE/DHS/P. HERR..	26.16+
					WINTERS/OFFICE SUPPLIES/DHS	591.14+
					WINTERS/OFFICE SUPPLIES/DHS	60.56+
					WINTERS/OFFICE SUPPLIES/DHS	20.90+
					WINTERS/TEACHER SUPPLIES/DHS	33.75+
					BRUBAKER/TEACHER OF YEAR/CENTRAL	464.70+
					DUPREY/GAMES/HILL	30.90+
					BURKE/SOFA & CHAIR/HILL	329.97+
					ODDI/PLAY-DOH/DHS	23.37+
					ODDI/COMB BINDINGS/DHS	12.79+
					ODDI/NURSING BOOK/DHS	119.96+
					BARRETT/BOOKS/SIPLE	622.03+
					WHEELER/CLASSROOM SUPPLIES/THOMSON	626.54+
					MILLER/MARCH READING BOOKS/GATES	1,491.74+
					MILLER/MARCH READING BOOKS/GATES	21.78+
					THAMS / FAMILY NIGHT / HAHN	737.07+
					LEASK/PENCILSHARPENERS/CENTRAL	212.28+
					HULL/FENCE MOUNT TENNIS/DHS	15.99+
					LEASK/PLAYGROUND EQUIP/CENTRAL	514.28+
					LEASK/PLAYGROUND EQUIP/CENTRAL	362.97+
					CARTER/4THGRCONCERTSUPP/GATES	42.28+
					DAWSON / STONE GIFT / HAHN	26.71+
					BARRETT/CLASS SUPPLIES/SIPLE	97.17+
					VERGISON/READING MONTH/SIPLE	167.04+
					VERGISON/VINEGAR/SIPLE	7.82+
					SAINTMARIE / HEADPHONES / HAHN	88.96+
					SMITH\OFFICESUPPLIES\GATES	50.48+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WILSON\CLOCKTAPESUPPLIES\GATES	126.77+
					Check Total	7,425.43=
169528	03/18/2025	EFT 007117	BEAMER, DAVID JOEL		REIM/MILEAGE/ATH	1,033.68
169529	03/18/2025	EFT 011079	BP ENERGY RETAIL COMPANY LLC		BULK GAS/FEB	18,349.68
169530	03/18/2025	EFT 000637	BRUBAKER, ELLEN R		REIM/SUPP/CENTRAL	31.40
169531	03/18/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 2-10	4,845.00
169532	03/18/2025	EFT 009520	CHARTWELLS		FOOD SERVICE/FEB	125,417.38
169533	03/18/2025	EFT 012330	CHORLEY, AMY		REIM/MILEAGE/ADMIN	60.62
169534	03/18/2025	EFT 005011	CONSTELLATION NEW ENERGY		ELEC/HILL	601.32+
					ELEC/SIPLE	1,047.59+
					ELEC/GATES	1,215.57+
					ELEC/THOM	865.00+
					ELEC/HAHN	2,841.94+
					ELEC/MS	2,620.20+
					ELEC/HS	19,153.16+
					Check Total	28,344.78=
169535	03/18/2025	EFT 011646	CRISWELL, ANDREW E		REIM/GIFT CARD/THOMSON	60.00+
					REIM/SODA/ART NIGHT/THOMSON	10.99+
					Check Total	70.99=
169536	03/18/2025	EFT 000773	CRITICAL RESPONSE GROUP		LOBBAN/CRG SUBSCRIPTION/DISTRICT	5,885.00
169537	03/18/2025	EFT 009856	CRONGEYER, MICHAEL J		REIM/RELAY BATONS/ATHLETICS	79.48
169538	03/18/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		CONT CLEANING/DEC	121,280.61
169539	03/18/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		CONT CLEANING/JAN	128,820.64
169540	03/18/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		CONT CLEANING/FEB	116,072.65
169541	03/18/2025	EFT 001411	FORESIGHT		HOOVER, R/ENERGY MANAGMENT/DISTRICT	685.00
169542	03/18/2025	EFT 011545	FUSON, BRADRICK E		REIM/PET SUPP/LESSON SLIDES/GATES	130.33
169543	03/18/2025	EFT 000156	GANABATHI, ABIGAIL J		REIM/SENSORY SUPP/THOMSON	51.60
169544	03/18/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/G LOCKER RM/MS	1,190.60+
					REPAIR/BLEEDERS/BOILERS/SIPLE	354.12+
					REPAIR/BACKFLOW/BOILER/MS	152.50+
					REPAIR/FLANGE/HILL	181.31+
					REPAIR/PUMP/BOILER/MS	939.00+
					REPAIR/CLASSROOM LEAK/HAHN	2,303.00+
					REIPAIR/OVEN/MS/FS	151.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 212 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 5,271.53=
169545	03/18/2025	EFT 000368		HUTTON, CHRISTOPHER W	REIM/HEALTH FOOD SUPP/HS	127.93
169546	03/18/2025	EFT 006912		KERR, NANCY M	REIM/BREAK ROOM SUPP/DMS	32.00
169547	03/18/2025	EFT 000277		KNOPF, LISA MARIE	REIM/CRAFT SUPP/RUG/HAHN	130.74
169548	03/18/2025	EFT 009441		KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	60.62
169549	03/18/2025	EFT 000700		LAWRENCE, DAVID E	REIM/COMP 11-22 STUDENT LUNCH/DHS	43.05
169550	03/18/2025	EFT 003343		LAWRENCE, KIMBERLY M	REIM/SUPP/DMS	125.00
169551	03/18/2025	EFT 002201		LIGHTFOOT, MELVINA	REIM/CARTS/SUPP/GIFTS/GATES	271.38
169552	03/18/2025	EFT 008901		LINTS, LEANDRA LYNN	REIM/CARD/THOMSON	4.99
169553	03/18/2025	EFT 006063		LOBBAN, MATTHEW D	REIM/MILEAGE/ADMIN	1,207.38
169554	03/18/2025	EFT 000635		LUEBKE, MILES P	REIM/BOWLING STATES LODGING/ATH	379.50
169555	03/18/2025	EFT 012349		MCDUNNAH, ANDREA R	REIMVALENTINES PARTY SUPP/CENTRAL	21.96
169556	03/18/2025	EFT 012017		METS	TRANS/CONTR SERV/2-28	70,916.79
169557	03/18/2025	EFT 012017		METS	TRANS/CONTR SERV/3-14	49,377.24
169558	03/18/2025	EFT 000655		NEWSOM, STEPHANIE L	REIM/PLANBOOK SUB/VAL PARTY SUPP/THO..	70.69
169559	03/18/2025	EFT 010766		ROMANIK, MICHAEL J	REIM/DESK BELLSTHOMSON	289.95
169560	03/18/2025	EFT 011768		SCHWAB, MELISSA E	REIM/DECOR/SUPP/SENT STRIPS/THOMSON	31.95
169561	03/18/2025	EFT 002967		SONITROL GREAT LAKES-MICHIGAN	FOBS/DISTRICT	1,215.00
169562	03/18/2025	EFT 001327		SUDZ, STEPHANIE D	REIM/PHOTOS/PARTY SUPP/BOOKS/GATES	233.69
169563	03/18/2025	EFT 009383		VANEVERY, JULIE LYNNE	REIM/FIELD TRIP WRIST BANDS/THOMSON	6.99
169564	03/18/2025	EFT 000803		VENTRIS LEARNING LLC	HOWES/UFLI MANUALS/THOMSON	160.00
169565	03/18/2025	EFT 011537		WEEKLEY, CRYSTAL E	REIM/DOOR CONTEST SUPP/DMS	37.99
169566	03/18/2025	EFT 010455		WILLIAMS, EMILY M	REIM/BOWL/PHOTOS/SUPP/THOMSON	341.95
169567	03/18/2025	EFT 010234		WILSON, MICHELLE MARIE	REIM/SUPP/SOLO ENSEMBL REG/DMS	584.22+
					REIM/MUSIC/MEDALS/SOLO ENSEMBL REG/D..	320.99+
					REIM/MMC FOOD/LODGING/DMS	223.31+
						Check Total 1,128.52=
169568	03/18/2025	EFT 000576		FERGUSON, LAURA P	REIM/COMPOST BIN/HAHN	39.05
169569	03/18/2025	EFT 012610		RUZICKA, KARLA K	REIM/PARTY FAVORS/PENCILS/FOIL/THOMSON	80.97
169570	03/18/2025	99 005046		K&C'S SPECIAL T'S	LUTZE/STAFF SHIRTS/FOOD SERVICE	884.00
169571	03/18/2025	99 005753		SOHN LINEN SERVICE INC	GATES	34.50+
					HILL	32.30+
					SIPLE	31.00+
					H.S.	33.12+
					THOMSON	31.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CENTRAL	31.00+
					M.S.	48.15+
					HAHN	33.10+
					CREDIT	93.00-
					Check Total	181.17=
169572	03/18/2025	99	001410	TOWER GARDEN LLC	LUTZE/FOOD SERVICE/TOWER GARDEN/GRO..	4,155.00
169573	03/18/2025	18	001283	15TH STREET TAVERN	MOCK INTERVIEW LUNCH/HS	1,000.00+
					ATH/SVL SWIM CHAMP 2/28 & 3/3	840.00+
					Check Total	1,840.00=
169574	03/18/2025	18	001123	95 PERCENT GROUP LLC	BUZZELL/BOOKS/HILL	577.50
169575	03/18/2025	18	000135	ABSOPURE WATER COMPANY	BURKE/CARBOYS/HILL	32.45
169576	03/18/2025	18	006761	ACADEMY DE LA DANSE	INSTRUCT/DANCE CAMP	45.50
169577	03/18/2025	18	000529	ADVANCED LIGHTING & SOUND INC	SCOTT/CABLES/DTV/HS	281.65
169578	03/18/2025	18	001412	ALIGNED EDUCATIONAL RESOURCES	BUZZELL/DECODER BOOKS/HILL	2,967.00
169579	03/18/2025	18	011390	ALLIED MEDIA	PROM TICKETS/HS	211.81
169580	03/18/2025	18	011695	ALMA TIRE SERVICE, INC.	TIRES/TRANS	836.58
169581	03/18/2025	18	005598	AMERICAN SEWER CLEANERS	REPAIR/HS	135.00+
					REPAIR/HILL	135.00+
					Check Total	270.00=
169582	03/18/2025	18	000703	APPLIED INNOVATION	CANON CONTRACT/ADD'L PAGES /ADMIN	155.27
169583	03/18/2025	18	008392	ARDEN, SCOTT	DEWITT/STU RACE CAR SPONSOR/HS	200.00
169584	03/18/2025	18	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/THOM	510.18+
					HOOVER/CUSTO SUPP/SIPLE	173.31+
					HOOVER/CUSTO SUPP/HS	3,060.20+
					HOOVER/CUSTO SUPP/GATES	460.40+
					HOOVER/MOP BUCKET/GATES	157.66+
					Check Total	4,361.75=
169585	03/18/2025	18	001056	AUTO WARES INC	FAHR/FILTER/BLACK VAN/TRANS	55.95+
					FAHR/GLOVES/TRANS	48.57+
					FAHR/TOOLS/TRANS	67.61+
					FAHR/TRUCK PARTS/TRANS	355.80+
					FAHR/ABS SENSOR/FORD TRANSIT/TRANS	34.04+
					FAHR/WHEEL NUTS/TRANS	145.80+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/TOOLS/TRANS	129.64+
					FAHR/FILTER FORD TRANSIT/TRANS	20.71+
					FAHR/WASHERS BUS 66/TRANS	1.80+
					FAHR/ROTOR/PADS/TRANS	170.23+
					FAHR/SENSOR/FORD TRANSIT/TRANS	22.94+
					AIR FILTER RTRN/TRANS	19.29-
					FAHR/HUB ASSEM/BLACK VAN/TRANS	366.78+
					FAHR/CLEANERS/TRANS	91.89+
					FAHR/MOTOR TUNE UP/TRANS	8.79+
					FAHR/STOCK/TRANS	43.18+
					FAHR/BULBS/TRANS	11.61+
					FAHR/STOCK/TRANS	43.18+
					FAHR/PUMP BUS 41/TRANS	25.49+
					FAHR/PARTS F350/TRANS	81.45+
					FAHR/CONNECTORS/TRANS	34.25+
Check Total						1,740.42=
169586	03/18/2025	18 011433	AVENTRIC TECHNOLOGIES		BRUCE/AED CABINET/DHS	375.00
169587	03/18/2025	18 008392	BARBAT, JONATHAN		REIM/WIN EC BOOKS/HS	127.74
169588	03/18/2025	18 008392	BEDNARSKI, LEEANN		REIM/WIN EC BOOKS/HS	65.50
169589	03/18/2025	18 008392	BELL, BRANDON		REIM/WIN EC BOOKS/HS	56.51
169590	03/18/2025	18 008392	BLONDIN, JEREMY		REIM/RETURNED BOOK/CENTRAL	4.00
169591	03/18/2025	18 001341	BOWMAN, CHRISTOPHER J		DCER/YTH WRESTLE COACH	1,500.00
169592	03/18/2025	18 012555	C & S MOTORS INC		COMPRESSOR/BUS 27/TRANS	278.57+
					TIE RODS/BUS 27/TRANS	502.85+
Check Total						781.42=
169593	03/18/2025	18 008660	CENTRAL MICHIGAN UNIVERSITY		ATH/TRACK INVITE 3-19	400.00
169594	03/18/2025	18 001125	CHAPIN, JASON		PIGER/W ENTRANCE SIGNAGE/HS	747.50
169595	03/18/2025	18 007807	CHURCH AND SONS		REPAIR/'16 FORD F-350	903.96
169596	03/18/2025	18 000154	CINTAS CORP		GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
Check Total						263.72=
169597	03/18/2025	18 001509	CITY OF DAVISON		LIAISON OFFICER OCT-DEC	19,021.08+
					OFFICER TEAM TRAINING/BABCOCK	495.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						19,516.08=
169598	03/18/2025	18	000209	COMMERCIAL CONTROL SYSTEMS INC	REPAIR/HAHN	3,058.97
169599	03/18/2025	18	001416	COMMITTEE FOR CHILDREN	MILLER/CLASS KITS/GATES	2,796.00
169600	03/18/2025	18	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	5,388.88+
					GAS/CNTRL 1000 0000 4489	1,368.63+
					GAS/HAHN 1000 0000 4505	1,278.01+
					GAS/HAHN 1000 0000 4463	2,766.03+
Check Total						10,801.55=
169601	03/18/2025	18	010670	CONTRACTORS PIPE & SUPPLY CORP	HAGLUND/ANGLE THERMOSTATIC/MS	118.91
169602	03/18/2025	18	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	57.50+
					BEAMER/PIZZA/ATHLETICS	61.25+
					BEAMER/PIZZA/ATHLETICS	55.00+
Check Total						173.75=
169603	03/18/2025	18	000704	COTTAGE INN	PIZZA/P2 CREW/HAHN	16.00+
					PIZZA/P2 CREW/HAHN	24.00+
Check Total						40.00=
169604	03/18/2025	18	012432	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME REG 2-26	725.00
169605	03/18/2025	18	001427	CSERCSE, COREY A	DCER/YTH WRESTLE ASS COACH	1,200.00
169606	03/18/2025	18	008392	CURTIS, LACEY	REIM/WIN EC BOOKS/HS	56.51
169607	03/18/2025	18	102485	DAVE'S LOCK & SAFE	KEY CUT QYT:8	64.00
169608	03/18/2025	18	012046	DAVISON ACE HARDWARE LLC	FAHR/WINDSHIELD WASH/BUSLT	4.99+
					CUSTO SUPP/713431-715473	926.64+
Check Total						931.63=
169609	03/18/2025	18	012046	DAVISON ACE HARDWARE LLC	BROWN/HARDWARE/GLOVES/CLEANER/THOM	17.55
169610	03/18/2025	18	008602	DAVISON SIGN & BUSINESS SUPPLY	HOOVER/EMERGENCY SIGNS (29)	696.00
169611	03/18/2025	18	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICER/BSKTBLL 1-31	169.44+
					OFFICER/BSKTBLL 2-4	332.11+
					OFFICER/BSKTBLL 2-8	1,364.39+
					OFFICER/BSKTBLL 2-18	281.47+
					OFFICER/BSKTBLL 2-20	534.50+
Check Total						2,681.91=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 216 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169612	03/18/2025	18	010870	DEXTER HIGH SCHOOL	ATH/TRACK INVITE 5-27	450.00
169613	03/18/2025	18	011590	DORT FINANCIAL CENTER	ATH/ICE TIME 10/28-10/31	1,740.00+
					ATH/ICE TIME 11/1-11/26	6,380.00+
					ATH/ICE TIME 1/2-1/30	4,640.00+
					ATH/ICE TIME 2/1-2/25	4,060.00+
					ATH/ICE TIME REG 2/18 & 2/20	3,050.00+
Check Total						19,870.00=
169614	03/18/2025	18	008392	DYER, KEVIN	REIM/BOWLING STATES LODGING/ATH	122.66
169615	03/18/2025	18	008392	ECHOLS, VICTORIA	REIM/WIN EC BOOKS/HS	123.15
169616	03/18/2025	18	011518	FIELD DATA TECHNOLOGIES, CORP	FAHR/GPS UNITS/TRANS	376.99
169617	03/18/2025	18	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHR/FILTERS/TRANSPORTATION	428.70+
					FAHR/FILTERS/TRANSPORTATION	53.12+
Check Total						481.82=
169618	03/18/2025	18	001325	FORMAL FASHIONS INC	WILSON/SKIRTS/DMS	253.80
169619	03/18/2025	18	103785	FRANKENMUTH HIGH SCHOOL	ATH/TRACK INVITE 4-17	200.00
169620	03/18/2025	18	009961	FRONTIER COMMUNICATIONS	LESKO/810-658-4851/HAHN	95.73
169621	03/18/2025	18	012109	GECS	FRINGE BENEFITS/MARCH	3,059.98
169622	03/18/2025	18	012109	GECS	CONT SERVICES/PAY 19	29,810.56
169623	03/18/2025	18	007521	GENESEE FIELDHOUSE	ATH/SOCCER TRY-OUTS 3-10 & 3-12	1,650.00
169624	03/18/2025	18	011209	GEORGE'S TOWING	TOWING/BUS 27	375.00
169625	03/18/2025	18	104203	GILL-ROY'S HARDWARE	RHINEBOLT/PICK UP TOOL/CNTRL	26.55+
					RHINEBOLT/HARDWARE/CNTRL	23.86+
					BESSER/TRAPS/MS	13.98+
					DISCOUNT	5.70-
Check Total						58.69=
169626	03/18/2025	18	104156	GISD	BENTOSKI/1099/W-2 FORMS	331.88+
					FINGERPRINTS/FEB/CUMMINGS	62.00+
					GENNET CAPITAL/MARCH	5,611.26+
					SHARED TECH/MARCH	6,531.90+
					SE TRANS CONSORT/MARCH	4,760.00+
					GCI TRANSP CONSORT/MARCH	1,902.82+
					GENNET OPERATIONS/SEPT-MARCH	72,074.79+
Check Total						91,274.65=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169627	03/18/2025	18	008392	HAMPTON, MELODEE	REIM/WIN EC BOOKS/HS	64.29
169628	03/18/2025	18	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	409.92+
					AMES/ICE CREAM/DHS	398.44+
Check Total						808.36=
169629	03/18/2025	18	008392	HAWKINS, GRACE	REIM/TESTING/CN	157.00
169630	03/18/2025	18	000942	HEADLINES SPORTSWEAR LLC	ATH/FBLL JERSEYS	1,184.00
169631	03/18/2025	18	011111	HELMKA, SCOTT	ATH/SUB F/JV BASKTBLL ASSIGNOR	375.00
169632	03/18/2025	18	104724	HILTON SCREENERS	ATH/CHEER PINK OUT APPAREL	20.00+
					ATH/CHEER SWEATSHIRTS	50.00+
					ATH/MS COMPET CHEER APPAREL	42.00+
					ATH/COMPET CHEER APPAREL	180.25+
					ATH/CHEER APPAREL	265.50+
					ATH/CHEER COMPETITION APPAREL	1,575.00+
					ATH/MS COMPET CHEER APPAREL	5,210.50+
					ATH/V COMPET CHEER SHIRTS	3,421.75+
Check Total						10,765.00=
169633	03/18/2025	18	104724	HILTON SCREENERS	ATH/FBLL FUNDRAISER SHIRTS	300.00+
					ATH/WRESTLE COACH SHIRTS	416.00+
					ATH/BSKTBLL COACH GEAR	425.00+
Check Total						1,141.00=
169634	03/18/2025	18	104724	HILTON SCREENERS	DCER/B BSKTBLL JERSEYS/SHORTS	6,448.00+
					DCER/STAFF APPAREL	155.00+
					DCER/WRESTLING SHIRT	12.00+
					DCER/COMPETITION THEATRE SHIRTS	421.00+
Check Total						7,036.00=
169635	03/18/2025	18	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
169636	03/18/2025	18	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/ #46, #31/STOCK/TRANS	1,248.77+
					BUS PARTS/#40/TRANS	120.53+
					BUS PARTS/STOCK/TRANS	631.92+
					BUS PARTS/SWITCHES #48/STOCK//TRANS	865.80+
					HVAC/HEATERS #58/STOCK/TRANS	337.98+
					TIE ROD #46/TRANS	354.99+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						3,559.99=
169637	03/18/2025	18	012398	HOSA INC	SOMERS/LEADSHIP CONF/HS	1,260.00
169638	03/18/2025	18	008392	HUMPHREY, PHILLIP	REIM/WIN EC BOOKS/HS	652.90
169639	03/18/2025	18	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 2/24-3/3	7,283.75
169640	03/18/2025	18	001405	JASPER ENGINE EXCHANGE, INC	FAHR/injectors/BUS LOT	2,760.00+
						2,375.00+
Check Total						5,135.00=
169641	03/18/2025	18	000964	JAY'S SEPTIC	BEAMER/PORTABLE UNITS/ATHLETICS	1,720.00
169642	03/18/2025	18	000964	JAY'S SEPTIC TANK SERVICE (PORTABLES)	FAHR/PORTA POTTY/TRANSPORTATION	160.00
169643	03/18/2025	18	008392	JOHNSON, ROWAN	REIM/WIN DE BOOKS/HS	74.10
169644	03/18/2025	18	105398	JOSTENS INC	CAP & GOWNS/ALT	912.00
169645	03/18/2025	18	005046	K&C'S SPECIAL T'S	KUZINSKI/NEW TEACHER SHIRTS	36.00
169646	03/18/2025	18	105520	KROGER	LUTZE/FOOD/FOOD SERVICE	170.89
169647	03/18/2025	18	011381	KROMER, WILLIAM	LOBBAN/BOARD FRAME UPDATES/ADMIN	48.00
169648	03/18/2025	18	001707	LAPEER COMMUNITY SCHOOLS	ATH/V B GOLF INVITE 4-17	240.00
169649	03/18/2025	18	001707	LAPEER COMMUNITY SCHOOLS	ATH/V TRACK INVITE 4-17	250.00
169650	03/18/2025	18	008392	LAYMAN, LINDSAY	REIM/WIN EC BOOKS/HS	218.61
169651	03/18/2025	18	008392	LUNA, RYAN	REIM/WIN EC BOOKS/HS	56.51
169652	03/18/2025	18	001220	LYDEN OIL COMPANY	ABSORBS IT BAGS/TRANSPORTATION	52.26
169653	03/18/2025	18	106336	MARSHALL MUSIC CO	GONCZ/SOUSAPHONE/DHS	5,039.00
169654	03/18/2025	18	004685	MARYSVILLE HIGH SCHOOL	ATH/TRACK INVITE 5-9	350.00
169655	03/18/2025	18	008392	MAURO, CRISTIN	REIM/WIN EC BOOKS/HS	250.68
169656	03/18/2025	18	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES	4,576.50+
						3,539.26+
Check Total						8,115.76=
169657	03/18/2025	18	008392	MCKENNA, ADRIANNA	REIM/WIN DE BOOKS/HS	63.60
169658	03/18/2025	18	009141	MENARDS	HAGLUND/HEATING CABLE/SIPLE	34.72+
						16.70+
						26.18+
						57.98+
Check Total						135.58=
169659	03/18/2025	18	000039	MICHIGAN ALTERNATIVE EDUCATION ORGA..	GEKELER/MAEO LEGIS DAY/DAE	375.00
169660	03/18/2025	18	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	242.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	63.50+
					MCKINNEY-VENTO/MALIK	220.50+
					MCKINNEY-VENTO/VANGILDER	95.25+
					MCKINNEY-VENTO/MALIK	142.00+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	190.50+
Check Total						1,093.75=
169661	03/18/2025	18	008392	MINTO, LYDIA	REIM/WIN EC BOOKS/HS	243.56
169662	03/18/2025	18	008392	MIRELES, KELLY	REIM/WIN EC BOOKS/HS	73.99
169663	03/18/2025	18	010709	MLIVE MEDIA GROUP	LEGAL NOTICE/BUSES (2)	209.70+
					LEGAL NOTICE/BUSES (2)	194.70+
					LEGAL NOTICE/BUSES (2)	194.70+
					LEGAL NOTICE/HAHN KITCHEN	256.23+
					LEGAL NOTICE/HAHN KITCHEN	241.23+
					LEGAL NOTICE/HAHN KITCHEN	241.23+
Check Total						1,337.79=
169664	03/18/2025	18	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON	193.00+
					FLOOR MATS/HAHN	70.21+
Check Total						263.21=
169665	03/18/2025	18	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	HIGH STORAGE CONT/COORD/CS	350.00
169666	03/18/2025	18	008392	MOREY, CHRISTINA	REIM/RETURNED BOOK/SIPLE	11.99
169667	03/18/2025	18	000778	MOTOR CITY COMPUTER	LESKO/E-WASTE PICK UP	250.00
169668	03/18/2025	18	106539	MSBOA DISTRICT 3	BAND/MUSIC/HS	200.00
169669	03/18/2025	18	106544	MSVMA	DIST CHOIR FEST FEES/MEZZO VOCE	140.00+
					DIST CHOIR FEST FEES/CARD SINGERS	140.00+
Check Total						280.00=
169670	03/18/2025	18	004529	MT PLEASANT HIGH SCHOOL ATHLETICS	ATH/TRACK INVITE 4-25	200.00
169671	03/18/2025	18	006698	MUSICAL RESOURCES OF TOLEDO	STARR/SONG BOOKS/HS	119.39
169672	03/18/2025	18	008392	O'CONNELL, JOYCE	REIM/WIN EC BOOKS/HS	54.51
169673	03/18/2025	18	107390	PETTY CASH-DCER	REIM/PETTY CASH/WRESTLE ENTRY	70.00
169674	03/18/2025	18	107390	PETTY CASH-TRANSPORTATION	REIM/PETTY CASH	200.00
169675	03/18/2025	18	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	4,058.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 220 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169676	03/18/2025	18	012439	QUALITY ROOFING, INC.	REPAIR/HAHN/MS	1,140.98
169677	03/18/2025	18	107923	REALLY GOOD STUFF LLC	EASTRIDGE/DESK TTP PROP/HILL	174.95
169678	03/18/2025	18	008392	RELERFORD, MONKEIDA	REIM/WIN EC BOOKS/HS	71.71
169679	03/18/2025	18	001423	ROSS AUTOMOTIVE MACHINE INC	MICHALIK/MACHINE CYLINDER HEAD/HS	210.00
169680	03/18/2025	18	108109	SAFETY-KLEEN SYSTEMS INC	ODDI/WASTE SERVICE/PARTS CLEAN/AUTO	434.27
169681	03/18/2025	18	000691	SAGINAW VALLEY STATE UNIVERSITY	ATH/TRACK INVITE 3-20	400.00
169682	03/18/2025	18	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/THOMSON	2,104.56
169683	03/18/2025	18	108244	SCHOLASTIC INC	EMMERLING/MAGAZINES/CENTRAL	230.62
169684	03/18/2025	18	108354	SHERWIN WILLIAMS CO	PAINT/SOCCER POSTS/SIPLE	77.07
169685	03/18/2025	18	008392	SMITH, TANNER	REIM/WIN EC BOOKS/HS	60.25
169686	03/18/2025	18	008392	SPIOT, JAMES	REIM/WIN EC BOOKS/HS	60.25
169687	03/18/2025	18	010745	SSGA, INC	CLASS INST/GYMNASTICS	1,368.00
169688	03/18/2025	18	001424	STAGE PARTNERS	STARR/DRAMA CLASS/HS	138.00
169689	03/18/2025	18	001054	STATE OF MICHIGAN	MUNICIPAL LIC PLATES (40)	520.00
169690	03/18/2025	18	001215	TER HAAR, CAL	ATH/WRESTLE URINALYSIS	550.00
169691	03/18/2025	18	108674	TERMINIX	PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL//HAHN	78.00+
					PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL/MS	81.00+
					PEST CONTROL/GATES	85.00+
Check Total						511.00=
169692	03/18/2025	18	012362	THE GREAT PUT ON INC	ATH/B SWIM JACKETS & PANTS	212.00
169693	03/18/2025	18	105909	THE LIBRARY STORE	SCHULTZ-SPECK/LABLE PROTECTORS/DHS	260.28
169694	03/18/2025	18	108719	THRUN LAW FIRM PC	LEGAL	1,415.50+
					LEGAL	100.50+
					LEGAL/EMPLOYMENT WEBINAR	750.00+
Check Total						2,266.00=
169695	03/18/2025	18	000884	UNITY SCHOOL BUS PARTS, INC	SAFETY VEST/TRANS	401.39
169696	03/18/2025	18	009498	VOGT'S DAVISON	ATH/SR NT G BSKTBLL	60.00
169697	03/18/2025	18	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	1,954.99+
					FAHR/FUEL/TRANS	631.18+
					FAHR/FUEL/TRANS	1,896.98+
					FAHR/FUEL/TRANS	1,072.17+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/FUEL/TRANS	2,654.18+
					Check Total	8,209.50=
169698	03/18/2025	18 008392	WELLS, ANNA		REIM/WIN EC BOOKS/HS	56.51
169699	03/18/2025	18 109618	WIN'S ELECTRICAL SUPPLY		SOCKETS/SIPLE	16.20+
					BULBS/ADMIN	80.00+
					BULBS/ RTRN 253828/ADMIN	80.00-
					BULBS/ADMIN	291.54+
					Check Total	307.74=
169700	03/18/2025	18 010752	WINDSTREAM		TELEPHONE/DISTRICT	2,109.41
169701	03/18/2025	18 012024	WOLVERINE CCTV		APHONE DOOR STATION/HILL/LATCHKEY	6,775.00+
					CAMERA/GATES	585.00+
					UPS BATTERY BACK UP/MS	485.00+
					CAMERAS (2)/THOMSON	1,170.00+
					Check Total	9,015.00=
169702	03/18/2025	18 012397	WORLD'S FINEST CHOCOLATE INC		STARR/FUNDRAISER/HS	4,745.00
169703	03/18/2025	18 109656	XEROX FINANCIAL SERVICES		ODDI/010-0073066-007/CS	27.00
169704	03/27/2025	EFT 000326	AMAZON CAPITAL SERVICES		DOWNEY/BOOKS/DHS/M.RAGNONE	556.13+
					DOWNEY/BOOKS/DHS/M.RAGNONE	65.96+
					WINTERS/FILE FOLDER FRAMESS/DHS	72.00+
					QUERTERMOUS/SCANNER/DHS	279.99+
					ZIMMERMAN/DAE/ART SUPPLIES	178.60+
					ZIMMERMAN/WATERCOLORS/DAE	109.96+
					DORMAN/ROUND UP/THOMSON	136.90+
					WHEELER/OFFICE SUPP/ADMIN	254.25+
					WHEELER/MAILING LABELS/ADMIN	40.89+
					BARRETT/BOOKPOUCHES/GATES	118.68+
					TURNER/DRY ERASE BOARDS/GATES	149.94+
					EMMERLING/BOOK/CENTRAL	6.93+
					RHOADS/CONCERT SUPPLIES/CENTRAL	105.49+
					RHOADS/DUCT TAPE/CENTRAL	20.08+
					DUPREY/ROOM SUPPLIES/HILL	124.06+
					STEINKE/CLASSROOM SUPPLIES/HILL	318.37+
					STEINKE/CLASSROOM SUPPLIES/HILL	15.92+
					CRONGEYER/SPRINGBOARD/DHS	295.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WINTERS/OFFICE SUPPLIES/HS	42.59+
					WINTERS/STAMPER/HS	17.78+
					CRISWELL/MOUSE/THOMSON	29.99+
					MACKO/ART SUPPLIES/HAHN	616.66+
					MCDONALD/OFFICESUPPLIES/ADMIN	81.99+
					ROBERTS/ROOM SUPPLIES/HILL	27.67+
					MCDONALD/CLIPBOARD/STUDENTSERVICES	22.07+
					MCDONALD/24001182 CLIPBOARD CRET/STU ..	22.07-
					EDWARDS/EXPO MARKER/ADMIN	196.82+
					BLAZEN/MARCH CONSUMABLES/GSRP	85.83+
					BARRETT/STUDIOCONTROLLER\GATES	129.99+
					WILLIAMS/LEGOS/THOMSON	54.90+
					LUTZE/2PK GROW LIGHTS/FOOD SERVICE	269.00+
					LUTZE/POT HOLDERS/FOOD SERVICE	199.80+
					MCDONALD/OFFICE SUPPLIES/ADMIN	15.86+
Check Total						4,618.03=
169705	03/27/2025	EFT 009624	ARCH ENVIRONMENTAL GROUP		STORMWATER MGMT	616.08
169706	03/27/2025	EFT 001428	BARNES, STEPHANIE E.		REIM/NOTARY/SIPLE	75.00
169707	03/27/2025	EFT 000769	BAXTER, AMY M		REIM/VALENTINES/SUPP/GATES	161.11
169708	03/27/2025	EFT 007117	BEAMER, DAVID JOEL		REIM/WRESTLE STATES LODING/ATH	428.89
169709	03/27/2025	EFT 002611	BERHE, JENNY		REIM/CONCERT PROP/HAHN	35.99
169710	03/27/2025	EFT 000331	BERRY, MELANIE K		REIM/MILEAGE/GSRP	37.10
169711	03/27/2025	EFT 011071	BRUCE, KARIE MARIE		REIM/MILEAGE/CONF/ATHLETICS	333.34
169712	03/27/2025	EFT 010084	BRUNS, KELLYNN RENAE		REIM/FAMILY NIGHT GIFT CARDS/GATES	100.00
169713	03/27/2025	EFT 012450	CALLAN, DEIDRE A		REIM/VALENTINES PARTY SUPP/HAHN	110.87
169714	03/27/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 1-13/OT DIFF	28.50
169715	03/27/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 2-17/INTERSESS	1,620.00
169716	03/27/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 2-24	6,741.25
169717	03/27/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 3-3	6,724.30
169718	03/27/2025	EFT 011654	CRISIS PREVENTION INSTITUTE INC		MCDONALD/CPI TRAINING/ADMIN	4,098.00
169719	03/27/2025	EFT 010089	DEMO, MAIDA ROSE		REIM/POSTER BOARD/CENTRAL	3.00+
					REIM/FIDGETS/	15.59+
Check Total						18.59=
169720	03/27/2025	EFT 012588	ENTERPRISE HOLDINGS INC		BEAMER/CAR RENTALS/ATHLETICS	364.60
169721	03/27/2025	EFT 000576	FERGUSON, LAURA P		REIM/PI DAY PIES/HAHN	17.97+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 223 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REIM/MILEAGE/FARM TO SCHOOL/HAHN	98.00+
					Check Total	115.97=
169722	03/27/2025	EFT 103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ/NOVELS/DHS		943.22
169723	03/27/2025	EFT 001429	FOLLETT SOFTWARE LLC	LIBRARY/POLYTHEMAL LABELS/DHS		244.49
169724	03/27/2025	EFT 000947	FORTUNE, FAITH J	REIM/MILEAGE/FARM TO SCHOOL/HAHN		105.98
169725	03/27/2025	EFT 011545	FUSON, BRADRICK E	REIM/PET SUPP/GATES		54.44
169726	03/27/2025	EFT 001859	GOYETTE MECHANICAL	REPAIR/ROLL UP COOLER/HS		378.00+
				REIPAIR/WALK IN FREEZER/HILL		423.00+
				REPAIR/AHU/HS		198.00+
				Check Total		999.00=
169727	03/27/2025	EFT 001859	GOYETTE MECHANICAL	STORM DAMAGE/CONDENSER COILS/HILL/TH..		25,770.90
169728	03/27/2025	EFT 008095	HADDING, JAMIE K	REIM/PIZZA/GATES		38.73
169729	03/27/2025	EFT 005938	HOOVER JR, RODNEY L	REIM/MILEAGE		723.10
169730	03/27/2025	EFT 001348	IGNATOWSKI, MARY M	REIM/PROJECT SUPP/HS		21.19
169731	03/27/2025	EFT 011864	ILLIG, NICOLE R	REIM/MILEAGE		61.67
169732	03/27/2025	EFT 001207	JARMAN, JAMES W	REIM/CPR CERT/ATHLETICS		16.50
169733	03/27/2025	EFT 007341	LAUWERS, JENNIFER LYNN	REIM/BOOKS/GATES		8.19+
				REIM/TISSUE/ICE CREAM/GATES		20.27+
				Check Total		28.46=
169734	03/27/2025	EFT 000700	LAWRENCE, DAVID E	REIM/SME PRIME GRANT/PA/HS		191.38+
				REIM/SME PRIME GRANT/TN/HS		143.81+
				Check Total		335.19=
169735	03/27/2025	EFT 012194	LOOMIS, TRACY S	REIM/SNACKS/CENTRAL		26.76
169736	03/27/2025	EFT 009142	MCDONALD, ANNE MARIE	REIM/MV GAS CARD/CARD CENTER		43.00
169737	03/27/2025	EFT 001164	MELARAGNI, DANA L.	REIM/SOC WORK WK GIFTS/ADMIN		104.81
169738	03/27/2025	EFT 012017	METS	TRANS/CONTR SERV/3-28		89,318.79
169739	03/27/2025	EFT 005761	PIERSON, KELLY JEAN	REIM/SUPP/SIPLE		235.62
169740	03/27/2025	EFT 001210	PIZZALA, TIMOTHY P	REIM/BAT TRAINER/SBLL UNIFORMS/ATHLETI..		677.38
169741	03/27/2025	EFT 010925	RENYE, AMY L	REIM/SAFETY VEST/HAHN		7.99
169742	03/27/2025	EFT 012078	ROMANIK, MEGAN K	REIM/DVD/NUMBER BLOCKS/THOMSON		102.64
169743	03/27/2025	EFT 000866	SCHLAK, CHRISTINE C	REIM/GLUE/GATES		6.02
169744	03/27/2025	EFT 001364	SCHULTZ-SPECK, NANCY A.	REIM/MILEAGE/MEDIA/DHS		24.85
169745	03/27/2025	EFT 005099	SMITH, TREVOR J	REIM/CPR CERT/ATHLETICS		16.50



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169746	03/27/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,832.03
169747	03/27/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/CS PRO RATED	117.33
169748	03/27/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	SECURITY SYSTEM INSALL/CS	2,050.00
169749	03/27/2025	EFT	010899	TCI	TURNER/BOOKS/HAHN	46,305.00
169750	03/27/2025	EFT	012009	THAMS, LINDSAY L	REIM/FAMILY NIGHT SUPP/HAHN	121.13
169751	03/27/2025	EFT	006158	TUBBS, ROBERT D	REIM/BOWL REG TEAM DINNER/ATHLETICS	634.19
169752	03/27/2025	EFT	010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP '25 SUPP/SIPLE	60.33
169753	03/27/2025	EFT	011537	WEEKLEY, CRYSTAL E	REIM/MILEAGE/FARM TO SCHOOL/DMS	154.00
169754	03/27/2025	99	000395	D.F. CORPORATION	MS FLOORING/LABOR/MATERIAL	17,295.00
169755	03/27/2025	99	009141	MENARDS	SEEDS, SUPPLIES FOR GROW CENTERS	398.98
169756	03/27/2025	99	005753	SOHN LINEN SERVICE INC	GATES	47.50+
					HILL	32.30+
					SIPLE	31.00+
					H.S.	40.50+
					THOMSON	33.10+
					CENTRAL	33.10+
					M.S.	48.15+
					HAHN	31.00+
Check Total						296.65=
169757	03/27/2025	19	011243	AERO FILTER, INC	FILTERS/GATES	115.78+
					FILTERS/MS	135.59+
					FILTERS/HS	1,156.16+
Check Total						1,407.53=
169758	03/27/2025	19	011402	ALTA CONSTRUCTION EQUIPMENT CO	LIFT RENTAL/HS	280.50+
					LIFT RENTAL/BLEWBERRY SIGNS/HILL	640.70+
Check Total						921.20=
169759	03/27/2025	19	000489	AMERICAN ELECTRIC MOTOR CORP	VALVE BODY/ACTUATOR/HS	578.98+
					VALVE BODY/HS	206.51+
Check Total						785.49=
169760	03/27/2025	19	005598	AMERICAN SEWER CLEANERS	REPAIR/CNTRL	135.00+
					REPAIR/HILL	135.00+
					REPAIR/MS	135.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 405.00=
169761	03/27/2025	19	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/HILL	633.71+
					HOOVER/CUSTO SUPP/GATES	208.87+
					HOOVER/CUSTO SUPP/MS	692.10+
					HOOVER/CUSTO SUPP/HAHN	497.80+
					HOOVER/CUSTO SUPP/CNTRL	795.45+
					HOOVER/CUSTO SUPP/SIPLE	396.40+
					HOOVER/CUSTO SUPP/GATES	400.87+
					HOOVER/BAGS/DUSTERS/SS CLEANER/DIST	869.62+
					HOOVER/CUSTO SUPP/HS	1,706.70+
					HOOVER/CUSTO SUPP	208.87+
						Check Total 6,410.39=
169762	03/27/2025	19	000237	BAY CITY WESTERN HIGH SCHOOL	ATH/JV GOLF INVITE 5-15	200.00
169763	03/27/2025	19	102658	BLICK ART MATERIALS	MACKO/ART SUPPLIES/HAHN	273.99
169764	03/27/2025	19	101683	BLUE LAKES CHARTERS AND TOURS	HYRMAN/GR 9 COLLEGE VISIT/NORTHWOOD	813.00+
					HYRMAN/GR 9 COLLEGE VISIT/OAKLAND	813.00+
					HYRMAN/GR 9 COLLEGE VISIT/LAWRENCE TE..	813.00+
						Check Total 2,439.00=
169765	03/27/2025	19	101466	BSN SPORTS LLC	BEAMER/SOCCER UNIFORMS/DHS	3,251.88+
					SUCHY/CLOTHING/DCER	1,772.83+
						Check Total 5,024.71=
169766	03/27/2025	19	011391	BULK BOOKSTORE	KNEFF/BOOKS/DHS	1,193.97
169767	03/27/2025	19	102096	CAROLINA BIOLOGICAL SUPPLY	MOBLEY/MONOHY KIT/DAE	244.96
169768	03/27/2025	19	000154	CINTAS CORP	GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86
169769	03/27/2025	19	001509	CITY OF DAVISON	HYDRANT(7)/SPRINK (3) RNTL	1,150.00
169770	03/27/2025	19	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,434.44+
					EL/ADMN SGN 100011301585	45.04+
					ELEC/HS SIGN 100011811443	69.82+
					ELEC/THOM 1000 1072 0744	32.67+
					ELEC/THOM 1000 1072 0884	34.25+
					ELEC/HAHN 1000 1111 5407	40.77+
					ELEC/HAHN 1000 1111 5217	43.93+
					ELEC/HAHN 1000 1111 4954	76.18+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/HAHN 1000 1111 5134	67.29+
					ELEC/SOCC 1000 1092 3850	879.00+
					Check Total	2,723.39=
169771	03/27/2025	19	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	8,091.88+
					EL/BARN/CS 1000 9272 3889	2,625.51+
					EL/GAS CS 1030 3437 6147	1,471.25+
					ELEC/STAD 1000 1092 4015	1,956.48+
					Check Total	14,145.12=
169772	03/27/2025	19	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	1,120.25+
					GAS/SIPLE 1000 0000 4471	1,373.72+
					GAS/THOM 1000 0000 4521	1,501.49+
					GAS/ADM 1030 0227 2179	379.89+
					Check Total	4,375.35=
169773	03/27/2025	19	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	558.49
169774	03/27/2025	19	008392	CUMMINGS, KRISTINA	REIM/SWIM/DIVE EMBROIDERY/ATHLETICS	249.01
169775	03/27/2025	19	012569	CUMMINS INC	HOOVER/GENERATOR REPAIR/HS	1,002.20
169776	03/27/2025	19	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	294.00
169777	03/27/2025	19	012046	DAVISON ACE HARDWARE LLC	BEAMER/LOCKS/TIES/ATHLETICS	31.05
169778	03/27/2025	19	102566	DEMCO	SCHULTZ/TAPE/DHS	235.70
169779	03/27/2025	19	000730	DILDILIAN, GREGORY	TROPHY CASE BUILD BAL/DTV	2,254.00
169780	03/27/2025	19	010526	DIVISION OF ETHNIC ARTWORK INC	ATH/BOWLING REG SHIRTS	965.00
169781	03/27/2025	19	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/SALMONS	1,560.00
169782	03/27/2025	19	103637	FBH ARCHITECTURAL SECURITY INC	DOCK DOOR REPAIR/HAHN	7,415.00+
					CLOSER/SIPLE	432.00+
					CORE INSTALLED IN HOUSING/KITCHEN/MS	926.00+
					HOOVER/KEYS/DISTRICT	198.00+
					Check Total	8,971.00=
169783	03/27/2025	19	001244	FLEETPRIDE HEAVY DUTY PARTS & SERVICE	FAHRBRAKES 31/STOCK/TRANSPORTATION	455.94+
					FAHR/BRAKE PARTS/TRANSPORTATION	1,935.86+
					FAHR/FUEL SEPERATOR #27/TRANSPORTATI..	102.65+
					FAHR/SLACK/TRANSPORTATION	491.94+
					FILTER/CORE/RTRNS/TRANSPORTATON	150.40-
					FAHR/SLACK/TRANSPORTATION	119.98+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 227 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						2,955.97=
169784	03/27/2025	19	000469	FREESTYLE PHOTOGRAPHIC SUPPLIES	KELSEY/PHOTO/HS	154.04
169785	03/27/2025	19	001397	FRONT ROW THEATRICAL RENTAL LLC	NEWSIES PERFORM GAURANTEE/DHS	1,500.00
169786	03/27/2025	19	008392	GALONSKA, JENNA	REIM/WIN EC BOOKS/HS	173.77
169787	03/27/2025	19	104115	GENESEE COUNTY HEALTH DEPT	FOOD SVC LICENSE/HS	720.00+
					FOOD SVC LICENSE/MS	720.00+
					FOOD SVC LICENSE/HAHN	720.00+
					FOOD SVC LICENSE/CNTRL	720.00+
					FOOD SVC LICENSE/GATES	720.00+
					FOOD SVC LICENSE/HILL	720.00+
					FOOD SVC LICENSE/SIPLE	720.00+
					FOOD SVC LICENSE/THOM	720.00+
					FOOD LIC/DCER CONCESS	360.00+
					FOOD LIC/MS ATH GRAFF CONCESS	360.00+
					FOOD LIC/CARD STAD CONC	60.00+
					FOOD LIC/HS ATH CONCESS	360.00+
					FOOD LIC/CARD STAD AWAY	360.00+
					FOOD LIC/AYSO SOCC CONCESS	360.00+
Check Total						7,620.00=
169788	03/27/2025	19	007521	GENESEE FIELDHOUSE	ATH/SOFTBALL RENTAL 3-26	300.00
169789	03/27/2025	19	104156	GISD	GENNET ONLINE/LDL/SEM 2/HS	900.00
169790	03/27/2025	19	104156	GISD	ELL SERVICES/FEB	3,957.02
169791	03/27/2025	19	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/CONDIMENT CART/FOODS	14,985.00
169792	03/27/2025	19	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	441.48+
					AMES/ICE CREAM/DHS	434.52+
Check Total						876.00=
169793	03/27/2025	19	104724	HILTON SCREENERES	SAT SHIRTS/HS/ALT	2,563.00+
					LINK SHIRTS/SIPLE	87.45+
Check Total						2,650.45=
169794	03/27/2025	19	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/HILL	23.97+
					2% 10TH DISCOUNT	0.48-
Check Total						23.49=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 228 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169795	03/27/2025	19	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/DRAGLINK #46/TRANS	176.99
169796	03/27/2025	19	010652	HOWELL COMMUNITY SCHOOLS	ATH/V B GOLF INVITE 5-19	200.00
169797	03/27/2025	19	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 3/6-3/7	4,752.50+
					MOWING/MAINT/ATH FIELDS	1,125.00+
					LANDSCAPING/THOM/V SOCC/ATH FIELDS	954.00+
Check Total						6,831.50=
169798	03/27/2025	19	001405	JASPER ENGINE EXCHANGE, INC	FAHR/INJECTORS #50/BUS LOT	2,760.00
169799	03/27/2025	19	005046	K&C'S SPECIAL T'S	ATH/POWERLIFTING APPAREL	644.50
169800	03/27/2025	19	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,973.35
169801	03/27/2025	19	010769	MALONE, MELINDA ELIZABETH	ATH/COMP CHEER /V/JV/MS	1,175.00
169802	03/27/2025	19	001387	MARK SCHWARTZ VIOLINS LLC	MATTHEWS/CELLOS/DMS	10,500.00
169803	03/27/2025	19	106336	MARSHALL MUSIC CO	STRING ADJUSTER/HAHN	5.84+
					STRING ADJUSTER/HAHN	8.84+
					SHOULDER RESTS/HAHN	379.00+
					SABIAN AA'S/BAND/HAHN	638.88+
					CYMBAL STRAPS/BAND/HAHN	25.90+
					SONGBOOKS/HAHN	134.26+
					CYMBAL STAND/BAND/HAHN	261.80+
					REEDS	223.04+
Check Total						1,677.56=
169804	03/27/2025	19	106336	MARSHALL MUSIC CO	REPAIR/CELLO BRIDGE/HAHN	127.69+
					REPAIR/CELLO BRIDGE	115.50+
					REPAIR/BARI/HS	146.00+
					REPAIR/BASS/HAHN	522.00+
Check Total						911.19=
169805	03/27/2025	19	106336	MARSHALL MUSIC CO	SAX HARNESS/HS	193.77+
					REEDS/HS	398.01+
					CELLO SONGBOOK/HS	60.79+
					BASS STAND/HS	192.84+
					VIN SET/HS	110.16+
					REEDS/HS	60.80+
					VALVE GUIDE/HS	12.00+
Check Total						1,028.37=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 229 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169806	03/27/2025	19	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES	8,478.02
169807	03/27/2025	19	001370	MEDICALESHP INC.	CHORLEY/CHANGING TABLE/HAHN	2,324.02
169808	03/27/2025	19	009141	MENARDS	BESSER/MOUSE TRAPS/DMS	55.49+
					BESSER/ SAW KIT/DMS	55.97+
					FORDHAM/SCREWS/HAHN	16.92+
					BROWN, D/PAINT MIXER/ATHLETICS	22.98+
					HAGLUND/BRASS CONNECTOR/CS	6.99+
					HAGLUND/LED/ANCHOR KIT/CS	87.41+
					HAGLUND/PLUMB SUPP/CS	81.83+
					HAGLUND/PLUMB SUPP RTRN/CS	59.98-
Check Total						267.61=
169809	03/27/2025	19	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	486,441.56
169810	03/27/2025	19	106486	MICHIGAN NOTARY SERVICE	SWEETMAN, A/NOTARY SEAL POCKET/MS	46.94
169811	03/27/2025	19	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	199.00+
					MCKINNEY-VENTO/VANGILDER	139.51+
Check Total						338.51=
169812	03/27/2025	19	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANSPORTATION	127.82
169813	03/27/2025	19	006976	MOTT COMMUNITY COLLEGE	WIN '25 DUAL ENROLL/HS	26,985.95+
					WIN '25 EARLY COLLEGE/HS	186,244.00+
					WIN '25 GCCTE EARLY COLL/HS	8,049.95+
Check Total						221,279.90=
169814	03/27/2025	19	012594	NATIONAL HEALTHCAREER ASSOCIATION	SOMERS/NHAPCT BUNDLES/DHS	4,116.00
169815	03/27/2025	19	000808	NCS PEARSON, INC	E.CHORLEY/NNAT LICENSE/CENTRAL	13.20
169816	03/27/2025	19	107042	OAKLAND SCHOOLS	VLAC TUITION (6) 8/26-12/16 K-8	19,950.00
169817	03/27/2025	19	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/JAN/TRANS	330.00+
					MEAL MONEY/FEB/TRANS	345.00+
Check Total						675.00=
169818	03/27/2025	19	005589	PLAQUES & SUCH LLC	BRUCE/TABLECLOTHES/DHS	730.00
169819	03/27/2025	19	001198	RAU SR, THOMAS E	ATH/SOFTBLL/BASEBLL ASSIGNING 2025	500.00
169820	03/27/2025	19	000187	ROLLAWAY LANES	FIELD TRIP/BELLINGER/LEACH/HAHN	305.00
169821	03/27/2025	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/HAHN	5,178.75
169822	03/27/2025	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/CENTRAL	5,045.72
169823	03/27/2025	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/MS	3,650.02



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 230 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169824	03/27/2025	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/HILL	3,021.54
169825	03/27/2025	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/GATES	5,857.55
169826	03/27/2025	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/SIPLE	3,983.28
169827	03/27/2025	19	001431	SMALL TOWN CREATIONS	DEWITT/FISHING CLUB APPAREL/HS	630.00
169828	03/27/2025	19	001196	SMITH, TRACY	REIM/POTATOES/GATES	54.00
169829	03/27/2025	19	000624	STATE OF MICHIGAN BCC	ELEV/HS/042291/ANN INSPECT	180.25
169830	03/27/2025	19	010646	STEVE WEISS MUSIC	GONCZ/INSTRUMENTS/DHS	235.95
169831	03/27/2025	19	000407	SUGARBUSH GOLF CLUB LLC	JARMAN/GOLF BAGS/DHS	570.00
169832	03/27/2025	19	000124	SUPERIOR SERVICES RSH INC	VESTIBULE/THOM/ROOFING/BOND	2,090.00
169833	03/27/2025	19	004633	TAILORED HOME AND CLOSET	WILSON/SKIRT ALTER/CHOIR/HS	104.00+
					STARR/SKIRT ALTER/CHOIR	104.00+
					STARR/SKIRT ALTER/CHOIR	234.00+
Check Total						442.00=
169834	03/27/2025	19	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
169835	03/27/2025	19	108674	TERMINIX	PEST CONTROL/CARD STATION	80.00+
					PEST CONTROL/CARD CENTER	78.00+
					PEST CONTROL/SIPLE	85.00+
					PEST CONTROL/ALT ED	79.00+
					PEST CONTROL/HS	106.00+
					PEST CONTROL/CARD STATION	80.00+
Check Total						508.00=
169836	03/27/2025	19	012362	THE GREAT PUT ON INC	DCER/FALL 24 VBLL AWARDS	600.00
169837	03/27/2025	19	001432	THE LIGHT BULB COMPANY	LIGHT BULBS/DISTRICT	230.34
169838	03/27/2025	19	012476	THEATREFOLK LTD	STARR/DRAMA CLASS/HS	40.00
169839	03/27/2025	19	009870	UNIQUE IMAGE STUDIO OF PHOTOGRAPHY I..	ATH/V CHEER BANNER	142.50
169840	03/27/2025	19	000884	UNITY SCHOOL BUS PARTS, INC	BRASS T'S #17/STOCK/TRANSPORTATION	375.70
169841	03/27/2025	19	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	326.13
169842	03/27/2025	19	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
169843	03/27/2025	19	011089	VOICES FOR CHILDREN ADVOCACY	DONATION/JEAN DAY FUNDRAISER	1,055.00
169844	03/27/2025	19	109408	WARD'S NATURAL SCIENCE LLC	WEEKLEY/SUPPLIES/DMS	1,280.04+
					WEEKLEY/LEAF SLIDE/DMS	12.52+
					WEEKLEY/CELL MODELSS/DMS	3,961.47+
Check Total						5,254.03=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169845	03/27/2025	19	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	2,398.98+
					FAHR/FUEL/TRANS	1,784.67+
					FAHR/FUEL/TRANS	1,753.69+
					FAHR/FUEL/TRANS	1,687.29+
					FAHR/FUEL/TRANS	2,609.96+
					FAHR/FUEL/TRANS	1,642.08+
					FAHR/FUEL/TRANS	1,212.86+
					FAHR/FUEL/TRANS	1,407.35+
Check Total						14,496.88=
169846	03/27/2025	19	109618	WIN'S ELECTRICAL SUPPLY	BULBS/COOLER/CNTRL	9.78+
					ELEC SUPP/GATES	59.50+
					LOCKING SWITCH/SIPLE	44.46+
					ATH/WIRE/BASEBALL	745.60+
Check Total						859.34=
169847	03/27/2025	19	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	504.00+
					CLASS INST/BEGIN BATON	456.00+
Check Total						960.00=
169848	03/27/2025	19	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-008/HS/MS/ADMIN	245.00
169849	03/27/2025	19	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010/CONST/HS	24.00
169850	03/27/2025	19	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-009/FAX/ADMIN	97.66
169851	03/28/2025	26	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS/MARCH	914.56
169852	03/28/2025	26	000411	BP	FUEL/MARCH	914.56
169853	04/15/2025	EFT	012298	247 SECURITY INC	GONZALES/ANT-2.4-5NM-6/TRANSPORTATION	153.00
169854	04/15/2025	EFT	011718	ALBAND, PENELOPE LYNN	REIM/FOOD ALLERGY ITEMS/FOOD SERVICE	10.18
169855	04/15/2025	EFT	000326	AMAZON CAPITAL SERVICES	HOPPER/MOUSE/KEYBOARD CR 24000690/DMS	26.99-
					CUMMINGS/CLASS SUPPLIES/SIPLE	108.46+
					CUMMINGS/FOLDERS/SIPLE	31.89+
					CUMMINGS/ORGANIZER/SIPLE	29.99+
					CUMMINGS/ORGANIZER RTRN/SIPLE	29.99-
					CARRIEBLAZEN/COUCH/GSRP	197.38+
					CARRIEBLAZEN/COUCH/GSRP	9.99+
					SHIFLETT\CLASSSS SUPPLIES\GATES	83.28+
					LEGANT/DUCK KIT/MINI GRANT/CENTRAL	591.74+
					NOWAKOWSKI\CLASS SUPPLIES\GATES	427.81+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 232 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HADDING/WRITING UTENSILS CLASS SUPPLI..	60.59+
					HADDING/CRAYONS CLASS SUPPLIES/GATES	39.80+
					MEDBERY/CLASS SUPPLIES\GATES	121.89+
					MEDBERY/BINOCULARS/GATES	21.99+
					CARR/STEM & CLASS SUPPLIES/GATES	229.31+
					BARNES/OFFICE SUPPLIES/SIPLE	666.21+
					MEYER/SUPP/SIPLE	242.63+
					BARNES/ENVELOPES/SIPLE	9.60+
					SEELEY/CHAIR/THOMSON	198.85+
					JONES/CUBE CHAIRS/THOMSON	239.96+
					BARNES/TEETH/SIPLE	19.27+
					CARRIE BLAZEN/FAMILY NIGHT/GSRP	38.09+
					Check Total	3,311.75=
169856	04/15/2025	EFT 000326	AMAZON CAPITAL SERVICES		ODDI/HDMI ADAPTER/DHS	156.30+
					EDGAR/BEEF STICKS/DHS	72.45+
					B. SMITH/GLOVES/DHS	178.56+
					HANSEN/GLUE/DMS	108.45+
					WEEKLEY/GOGGLES/SAFETY GLASSES/DMS	356.50+
					WEEKLEY/SAFETY GLASSES/DMS	286.51+
					WEEKLEY/SCIENCE SUPPLIES/DMS	3,523.56+
					WEEKLEY/SCIENCE SUPPLIES/DMS	528.72+
					EDGAR/SUPPLIES/CENTRAL/HAHN	362.95+
					SIMPSON/ROOMSUPPLIES/CENTRAL	98.48+
					MILLER/READING NIGHTSUPPLIES/GATES	1,011.34+
					HADDING/STOOLS/GATES	59.00+
					SCHLAK/PLAYGROUND BALLS/GATES	127.66+
					LAUWERS/PENCILS/ERASERS/GATES	72.81+
					FORTUNE/STORAGE & FLEXIBLE SEATING/GA..	252.39+
					Check Total	7,195.68=
169857	04/15/2025	EFT 000326	AMAZON CAPITAL SERVICES		HOWES/SHELF/THOMSON	98.74+
					TROMBLEY/FRAMES/DRINKS	290.87+
					ALLEN / SIGNS / HAHN	311.97+
					Check Total	701.58=
169858	04/15/2025	EFT 010635	B & H PHOTO		ODDI/CAMCORDER CASE/DHS	1,768.80



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 233 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169859	04/15/2025	EFT	000351	BAILEY, MARIAH-LYNN M	REIM/BLOCKS/GSRP	18.00
169860	04/15/2025	EFT	001428	BARNES, STEPHANIE E.	REIM/NOTARY STAMP/SIPLE	27.04
169861	04/15/2025	EFT	011484	BREDOW, ANDREA N	REIM/BULLETIN BOARD SUPP/SIPLE	95.95
169862	04/15/2025	EFT	000575	BURTRUM, TERESA C	REIM/MILEAGE/CAP TESTING	72.45
169863	04/15/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 3-10	6,713.17+
					CONT NURSES WK 3-17	5,992.49+
					CONT NURSES WK 3-24	5,577.55+
Check Total						18,283.21=
169864	04/15/2025	EFT	009520	CHARTWELLS	FOOD SERVICE/MARCH	184,834.33
169865	04/15/2025	EFT	001416	COMMITTEE FOR CHILDREN	MILLER/CLASS KITS/GATES	2,796.00
169866	04/15/2025	EFT	011654	CRISIS PREVENTION INSTITUTE INC	ILLIG, N/MEMBERSHIP/STU SERVICES	200.00
169867	04/15/2025	EFT	009856	CRONGEYER, MICHAEL J	REIM/TRACK INVITE TROPHIES/ATHLETICS	419.84+
					REIM/CPR CERT/ATHLETICS	16.50+
Check Total						436.34=
169868	04/15/2025	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	2,927.53
169869	04/15/2025	EFT	012342	D M BURR SECURITY SERVICES	OFFICERS/2/2-3/1	9,706.03
169870	04/15/2025	EFT	000269	DUPREY, LISA MARIE	REIM/CSTAG TRAINING 4-21/HILL	15.00
169871	04/15/2025	EFT	006765	FLOWERS, CHRISTY MARIE	REIM/BURKE PRINCIPAL GIFT	59.67
169872	04/15/2025	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ/NOVELS/DHS	672.06
169873	04/15/2025	EFT	001411	FORESIGHT	HOOVER, R/ENERGY MANAGMENT/DISTRICT	685.00
169874	04/15/2025	EFT	011255	FRITZ, KELLY K	REIM/MILEAGE/COACHING/SIPLE	41.30
169875	04/15/2025	EFT	012386	GALBREATH, JENNIFER K	REIM/PHOTOS/HILL	10.80
169876	04/15/2025	EFT	000156	GANABATHI, ABIGAIL J	REIM/MARKERS/BOOKS/THOM	43.82
169877	04/15/2025	EFT	000410	GOODHEART-WILLCOX PUBLISHHer	MOBLEY/TEXTBOOKS/DAE	5,856.45
169878	04/15/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/HANDLER COIL LEAK/HAHN	456.00+
					REPAIR/GYM UNIT/MS	423.00+
					REPAIR/LVRF/OFFICE/MS	611.00+
					REPAIR/BOILER/HILL	185.49+
Check Total						1,675.49=
169879	04/15/2025	EFT	001438	HAGLUND, THOMAS L	REIM/CEILING TILES/DHS	83.50
169880	04/15/2025	EFT	001336	HOWE, STEVEN E	REIM/TAPE/PIPE INSULATE/HILL	12.34
169881	04/15/2025	EFT	000368	HUTTON, CHRISTOPHER W	REIM/HEALTHY LIVING FOOD SUPP/DHS	53.95
169882	04/15/2025	EFT	001435	JOHNSON, KATHERINE M.	REIM/CPR CERTIFICATION/ATHLETICS	16.50
169883	04/15/2025	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	88.06



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169884	04/15/2025	EFT	105772	LAKESHORE LEARNING MATERIALS LLC	WEEKLEY/MAGNETS/DMS	399.96+
					RUZICKA/SENSORY ITEMS/LIGHT TABLE/THO..	298.50+
					SHWAB/SENSORY/THOMSON	274.35+
Check Total						972.81=
169885	04/15/2025	EFT	105772	LAKESHORE LEARNING MATERIALS LLC	HARDS/SUPPLIES FOR HOLY ROSARY	752.43+
					HARDS/BLANK BOOKS FOR HOLY ROSARY	12.99+
Check Total						765.42=
169886	04/15/2025	EFT	000144	LITERACY RESOURCES, LLC	TURNER/BRIDGE TO WRITING/CENTRAL	14,603.40+
					TURNER/BRIDGE TO WRITING/GATES	16,280.25+
					TURNER/BRIDGE TO WRITING/HILL	7,409.16+
					TURNER/BRIDGE TO WRITING/SIPLE	11,294.28+
					TURNER/BRIDGE TO WRITING /THOMSON	18,214.20+
					TURNER/BRIDGE TO WRITING/SIPLE	3,233.52+
Check Total						71,034.81=
169887	04/15/2025	EFT	000008	MCMAHAN, LAUHNNA M	REIM/G BSKTBLL CAMP LEAGUE/ATHLETICS	424.00
169888	04/15/2025	EFT	012017	METS	TRANS/CONTR SERV/3-28 CORRECTION	956.03
169889	04/15/2025	EFT	012017	METS	TRANS/CONTR SERV/3-28	83,136.16
169890	04/15/2025	EFT	001437	PEREZ, VICTOR J.	REIM/CPR CERT/ATHLETICS	16.50
169891	04/15/2025	EFT	001042	PORRETTA, BRIGITTE O	REIM/FINGERPRINT SCAN/BUSINESS OFFICE	80.75
169892	04/15/2025	EFT	000438	RAULAND SOUND.COM	GIGUERE/LOBBAN/LOADSPEAKER/PLAYGRO..	490.00
169893	04/15/2025	EFT	010819	ROBERTS, RACHEL L	REIM/SUPP/HILL	182.20
169894	04/15/2025	EFT	012078	ROMANIK, MEGAN K	REIM/BATTERIES/THOMSON	11.99
169895	04/15/2025	EFT	001379	SIMPSON, TROY A	REIM/FISHING CLUB SUPP/DHS	267.59
169896	04/15/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,896.03
169897	04/15/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARM INSTALL/CS	545.00+
					ALARM BATTERIES/THOMSON	69.93+
Check Total						614.93=
169898	04/15/2025	EFT	004199	STAFFORD-SMITH INC	DOWN PAYMENT/LUTZE/HEATED CABINETS/H..	5,439.00+
					LUTZE/HS PIZZA OVEN/FOOD SERVICE	15,264.00+
Check Total						20,703.00=
169899	04/15/2025	EFT	012152	TYSICK, AMY B	REIM/MI STAR SCI SUPP/MS	59.54
169900	04/15/2025	EFT	000803	VENTRIS LEARNING LLC	BEDSOLE/UFLI FOUNDATIONS MANUEL/GATES	827.75



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 235 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169901	04/15/2025	EFT	000561	WELLS, ANNA K	REIM/MILEAGE/CTE/DHS	22.40
169902	04/15/2025	EFT	001441	WILKES, REX A	REIM/CPR CERT/ATHLETICS	16.50
169903	04/15/2025	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/HS CAFE CONDIMENT TABLE REFURBI..	3,250.00
169904	04/15/2025	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					H.S.	50.75+
					THOMSON	33.10+
					CENTRAL	33.10+
					M.S.	48.15+
					HAHN	44.15+
Check Total						240.25=
169905	04/15/2025	20	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
Check Total						15.00=
169906	04/15/2025	20	011243	AERO FILTER, INC	FILTERS/HS	404.19
169907	04/15/2025	20	011695	ALMA TIRE SERVICE, INC.	TIRES/TRANS	2,276.52
169908	04/15/2025	20	000489	AMERICAN ELECTRIC MOTOR CORP	SEAL KIT/DHS	176.42
169909	04/15/2025	20	005598	AMERICAN SEWER CLEANERS	REPAIR/MS	245.00
169910	04/15/2025	20	001442	ANDERSON HIGH SCHOOL	ATH/V BASEBALL TOURN 5-24	400.00
169911	04/15/2025	20	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	STRIPPER/PADS/DISTRICT	1,348.80+
					HOOVER/CUSTO SUPP/HAHN	779.14+
					HOOVER/CUSTO SUPP/SIPLE	446.18+
Check Total						2,574.12=
169912	04/15/2025	20	001334	ATCO INTERNATIONAL	HOOVER/CLEANER/DIST	109.84
169913	04/15/2025	20	002073	ATHERTON ROAD SALES & SERVICE	REPAIR/PLOW/HS	311.00+
					REPAIR/PLOW/HS	215.00+
Check Total						526.00=
169914	04/15/2025	20	001056	AUTO WARES INC	FAHR/OPEN PARTS/STOCK/TRANS	63.48+
					FAHR/OPEN PARTS/SHOP/#55/TRANS	51.45+
					FAHR/OPEN PARTS/F-350/SHOP/TRANS	200.11+
					FAHR/OPEN PARTS/#40/TRANS	5.05+
					FAHR/OPEN PARTS/#49/TRANS	3.29+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 236 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/OPEN PARTS/STOCK/TRANS	3.90+
					Check Total	327.28=
169915	04/15/2025	20	001443	AVONDALE HIGH SCHOOL	REIM/TRACK TOURN 4-11	350.00
169916	04/15/2025	20	008392	BENTOSKI, AIYANNA	REIM/WIN EC BOOKS/HS	168.16
169917	04/15/2025	20	102658	BLICK ART MATERIALS	MACKO/PLASTIC JARS/HAHN	21.50
169918	04/15/2025	20	101683	BLUE LAKES CHARTERS AND TOURS	HEATH/HOSA TOURN TRANS 4-17/DHS	3,820.00
169919	04/15/2025	20	101466	BSN SPORTS LLC	BEAMER/BALLS/DHS	2,342.81+
					WEINGARTZ/FOOTBALL/DHS	1,714.73+
					Check Total	4,057.54=
169920	04/15/2025	20	012555	C & S MOTORS INC	CLAMPS/STOCK/TRANS	152.97+
					BUS PARTS #27/TRANS	94.28+
					Check Total	247.25=
169921	04/15/2025	20	000550	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANSPORTATION	343.93
169922	04/15/2025	20	008392	CARMONA, ARMAND	REIM/SEAT REPAIR GLUE/SQUEEGEE/TRANS..	78.96
169923	04/15/2025	20	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	135.00
169924	04/15/2025	20	009394	CHARTER COMMUNICATIONS	EVANS/CABLE 005457001/ADMIN	47.45
169925	04/15/2025	20	009394	CHARTER COMMUNICATIONS	SCOTT/CABLE 05457101/DTV/HS	37.96
169926	04/15/2025	20	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS	494.95+
					WATER TREATMENT PRODUCTS	687.95+
					Check Total	1,182.90=
169927	04/15/2025	20	008392	CHERRY TREE INN & SUITES	HEATH/CONF LODGING 4-17/DHS	3,150.00
169928	04/15/2025	20	007807	CHURCH AND SONS INC	BLACK "17 FORD VAN/TRANS	2,826.79
169929	04/15/2025	20	008392	CHURCH, DARCI	REIM/SOCCER CONCESS SUPP	102.08
169930	04/15/2025	20	000154	CINTAS CORP	GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					FAHR/FIRST AID CABINETS/TRANSPORTATION	1,001.10+
					FAHR/ANTIBIOTIC/DISINFECTANT/TRANSPOR..	21.59+
					Check Total	1,418.27=
169931	04/15/2025	20	001509	CITY OF DAVISON	2024 STREET LIGHTS (5) 1/1/24-12/31/24	1,359.42
169932	04/15/2025	20	001509	CITY OF DAVISON	WATER/HS	5,656.28+
					WATER/ALT	2,555.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 237 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WATER/SEWER/PRACTICE	1,138.19+
					WATER/STADIUM	1,739.16+
					WATER/SOCC IRRIGATION	284.58+
					WATER/SOCCER	458.51+
					WATER/SEWER/HILL	1,403.95+
					WATER/SEWER/THOM	4,611.51+
					WATER/SEWER/CNTRL	4,355.26+
					WATER/SEWER/HAHN	5,865.26+
					WATER/SEWER/MS	5,527.02+
					Check Total	33,594.72=
169933	04/15/2025	20	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CHOIR CONCERT/CNTRL	183.40
169934	04/15/2025	20	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,349.75+
					ELEC/GATES 1000 0023 0456	1,364.08+
					ELEC/THOM 1000 0020 8882	1,070.53+
					EL /THM LUM 1000 0030 9763	99.12+
					ELEC/MS 1000 0021 0318	3,383.92+
					ELEC/HAHN 1000 0021 0573	3,646.19+
					ELEC/HILL 1000 0032 2972	655.92+
					ELEC/HS 1000 0020 9526	9,490.76+
					EL/TRAF LGHT 1000 0030 9557	17.77+
					EL/GATES SIGN 1000 1805 5648	42.82+
					Check Total	21,120.86=
169935	04/15/2025	20	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	4,105.40+
					GAS/CNTRL 1000 0000 4489	896.17+
					GAS/HAHN 1000 0000 4505	652.43+
					GAS/HAHN 1000 0000 4463	2,257.15+
					GAS/GATES 1000 0000 4497	770.94+
					Check Total	8,682.09=
169936	04/15/2025	20	000704	COTTAGE INN	PIZZA/P2 CREW/HAHN	26.00+
					PIZZA/P2 CREW/HAHN	26.00+
					PIZZA/P2 CREW/HAHN	37.00+
					Check Total	89.00=
169937	04/15/2025	20	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN BUS PARTS/BUSLT	38.99+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CUSTO SUPP/INVOICES 715556-718171	1,128.11+
					Check Total	1,167.10=
169938	04/15/2025	20	012046	DAVISON ACE HARDWARE LLC	BEAMER/SOCCER SAND/ATHLETICS	41.94
169939	04/15/2025	20	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	626.18+
					CARD STATION/WATER/SEWER	434.79+
					HS/WATER/SEWER	2,866.68+
					HS/WATER/SEWER	47.00+
					GATES/WATER/SEWER	947.60+
					Check Total	4,922.25=
169940	04/15/2025	20	102510	DAVISON TOWNSHIP	LIAISON OFFICER/JAN-MARCH 25	23,958.18
169941	04/15/2025	20	102545	DECKER INC SHOOOL FIX	BESSER/LOCKS/KEYS/DMS	468.43
169942	04/15/2025	20	102566	DEMCO	BARRETT/BOOK MARKS/SIPLE	136.23
169943	04/15/2025	20	008392	DUTKIEWICZ, GREG	REIM/WIN EC BOOKS/HS	56.51
169944	04/15/2025	20	008392	EASTRIDGE, ANNA	REIM/CLASS PHOTOS/HILL	42.54
169945	04/15/2025	20	007747	ECHO GROVE CAMP	MARCH BAND CAMP 7-27 DEP/HS	10,963.00+
					MARCH BAND CAMP SEC DEP/HS	300.00+
					Check Total	11,263.00=
169946	04/15/2025	20	001132	EGOLDFAX	LESKO/EFAX RENEWAL/DISTRICT	1,649.64
169947	04/15/2025	20	001244	FLEETPRIDE, INC	FAHR/AUTO PARTS #32/STOCK/TRANSPORTA..	670.95+
					FAHR/AUTO PARTS #66/TRANSPORTATION	400.99+
					FAHR/AUTO PARTS/TRANSPORTATION	271.04+
					FAHR/AUTO PARTS/TRANSPORTATION	231.98+
					FAHR/AUTO PARTS/TRANSPORTATION	1,767.21+
					FAHR/CORES RTRN/TRANSPORTATION	56.00-
					FAHR/DRAIN/CORES RTRN/TRANSPORTATION	225.99-
					FAHR/AUTO PARTS/TRANSPORTATION	100.47+
					FAHR/AUTO PARTS/TRANSPORTATION	617.94+
					FAHR/AUTO PARTS/TRANSPORTATION	601.50+
					FAHR/AUTO PARTS #32/TRANSPORTATION	260.20+
					FAHR/AUTO PARTS/TRANSPORTATION	100.47+
					FAHR/AUTO PARTS/TRANSPORTATION	655.92+
					Check Total	5,396.68=
169948	04/15/2025	20	008392	FREY, AIMIE	REIM/TESTING/CN	65.00



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 239 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169949	04/15/2025	20	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	69.68
169950	04/15/2025	20	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	173.06
169951	04/15/2025	20	012109	GECS	CONT SERVICES/PAY 20	51,174.46
169952	04/15/2025	20	012109	GECS	FRINGE BENEFITS/APRIL	3,059.98
169953	04/15/2025	20	104115	GENESEE COUNTY HEALTH DEPT	FOOD LIC/CARD STAD CONC	300.00
169954	04/15/2025	20	008392	GERKIN, MARK	REIM/GREENFIELD VILLAGE OVERPYMT/DHS	14.00
169955	04/15/2025	20	008392	GIBSON, KORBIN	REIM/WASHING BIBS/TRANSPORTATION	31.79
169956	04/15/2025	20	104203	GILL-ROY'S HARDWARE	FRANCIS/HARDWARE/WRENCH SPRAY/HILL	13.55+
					BROWN/TRAPS/MS	16.37+
					DISCOUNT	3.00-
Check Total						26.92=
169957	04/15/2025	20	104156	GISD	CTY EXPLOSIVE K-9 DETECTION	125.00+
					GENNET CAPITAL/APRIL	5,611.26+
					SHARED TECH/APRIL	6,531.90+
					SE TRANS CONSORT/APRIL	4,760.00+
					GCI TRANSP CONSORT/APRIL	1,902.82+
					GENNET OPERATIONS/APRIL	10,296.40+
Check Total						29,227.38=
169958	04/15/2025	20	104346	GRAINGER INC	FAUCET HANDLE/DHS	30.38+
					GASKET KITS/DISTRICT	135.02+
Check Total						165.40=
169959	04/15/2025	20	000640	GRAY'S TOWING SERVICE INC	TOWING/BUS 57/SCRAP/TRANS	225.00
169960	04/15/2025	20	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67
169961	04/15/2025	20	000121	H.H. DOW HIGH SCHOOL	ATH/JV B GOLF INVITE 5-5	200.00
169962	04/15/2025	20	008392	HAHN, ASHLYN	REIM/DUAL ENROLL WIN TUIT/HS	2,025.50
169963	04/15/2025	20	104724	HILTON SCREENERS	BEAMER/BOWL TEAM GEAR/ATHLETICS	266.00+
					ATH/SOCCER FLAG	130.00+
					ATH/PROM SHIRTS/HS	4,682.00+
					ATH/MUSICAL PIT SHIRTS/HS	390.50+
					ATH/BOWLING SHIRTS	300.00+
Check Total						5,768.50=
169964	04/15/2025	20	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/GATES	23.33
169965	04/15/2025	20	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
169966	04/15/2025	20	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS #46/TRANS	127.99+
					BUS PARTS #66 &# 45/TRANS	447.96+
					SENSOR #66/TRANS	1,025.49+
					BUS PARTS #40/STOCK/TRANS	113.27+
					COIL HTR /STOCK/TRANS	135.53+
					DOOR PINS #50/STOCK/TRANS	340.00+
					CORRECT/COIL HTR #17/TRANS	120.53+
					COIL HRT #47/TRANS	135.53+
Check Total						2,446.30=
169967	04/15/2025	20	000967	HOLLY HIGH SCHOOL	HOMELESS TRANS/MAYVILLE	126.00+
					HOMELESS TRANS/MAYVILLE	153.00+
Check Total						279.00=
169968	04/15/2025	20	011578	HOWIES HOCKEY INC	ATH/TRACK ATHLETIC TAPE	70.64
169969	04/15/2025	20	000680	INTERNATIONAL CONTROLS & EQUIPMENT	SERVICE CALL/EAST GATE/TRANS	312.50
169970	04/15/2025	20	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 3/21-3/24	2,367.50+
					SPRING CLEAN UP/FIELDS	18,104.00+
					WEED & FEED/FIELDS	2,760.00+
					LANDSCAPE/FIELDS	1,495.00+
					RESET JV SOFTBLL FIELD	11,205.00+
					AERATE/ROLLING/PRE-EMERGENT	22,394.00+
					MULCH/ADMIN/FIELD MAINT	3,042.50+
					MOWING/FIELDS	2,830.00+
Check Total						64,198.00=
169971	04/15/2025	20	001405	JASPER ENGINE EXCHANGE, INC	FAHR/REPAIRS #32/BUS LOT	4,600.00+
					FAHR/REPAIRS #49/BUS LOT	2,375.00+
Check Total						6,975.00=
169972	04/15/2025	20	000964	JAY'S SEPTIC TANK SERVICE (PORTABLES)	FAHR/SINK STATIONS/TRANSPORTATION	160.00+
					FAHR/PORTA POTTY/TRANSPORTATION	140.00+
Check Total						300.00=
169973	04/15/2025	20	000964	JAY'S SEPTIC TANK SERVICE (PORTABLES)	BEAMER/PORTABLE UNITS/ATHLETICS	1,560.00+
					BEAMER/PORTABLE UNITS/ATHLETICS	390.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 1,950.00=
169974	04/15/2025	20	005046	K&C'S SPECIAL T'S	SKEET/POLOS/DHS	194.00+
					ATH/SBLL PULLOVERS	839.00+
					ATH/SBLL HOODIES	115.20+
					ATH/TENNIS TANKS & POLOS	902.40+
						Check Total 2,050.60=
169975	04/15/2025	20	003638	KIWANIS HEALTH CAMP FOUNDATION	ATH/ATHLETE OF YR AD & TABLE	875.00
169976	04/15/2025	20	008392	KOKALY, PAYTON	REIM/DUAL ENROLL WIN TUIT/HS	3,336.00
169977	04/15/2025	20	105520	KROGER	HARDS/SNACKS/ADMIN	31.98+
					LUTZE/FOOD/FOOD SERVICE	103.82+
					LUTZE/FOOD/FOOD SERVICE	18.66+
					LUTZE/FOOD/FOOD SERVICE	72.04+
						Check Total 226.50=
169978	04/15/2025	20	012454	LANDON ATHLETICS, LLC	CRONGEYER/TRACK/DHS	2,270.00
169979	04/15/2025	20	008392	LASHLEY, RACHAEL	REIM/WIN EC BOOKS/HS	67.94
169980	04/15/2025	20	011427	LIVESTOCK NUTRITION CO LLC	FIELD MARKER/DCER	440.00
169981	04/15/2025	20	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,108.27
169982	04/15/2025	20	001439	MAGIC BY JOHN LLC	FAMILY NIGHT PRESENTER 4-17/CNTRL	250.00
169983	04/15/2025	20	012385	MEI TOTAL ELEVATOR SOLUTIONS	YRLY MAINT APR 25-26/LIFT/LOBBY ELEV/PAC..	2,450.00
169984	04/15/2025	20	009141	MENARDS	HAGLUND/TOILET SEAT/CS	23.99+
					HAGLUND/DOOR STOPS/DHS	29.90+
					CUNNINGHAM/OUTLETS/DHS	133.27+
					HARDS/STOVES/DMS	4,220.16+
						Check Total 4,407.32=
169985	04/15/2025	20	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	41,693.67
169986	04/15/2025	20	001126	MICHIGAN BIGFOOT LACROSSE	DCER/10U B LACROSSE	3,105.00+
					DCER/12U B LACROSSE	3,024.00+
					DCER/14U B LACROSSE	3,802.50+
					DCER/8U CO-ED LACROSSE	562.50+
						Check Total 10,494.00=
169987	04/15/2025	20	001167	MICHIGAN SKEET ASSOCIATION	SKEET CLUB DUES/DHS	70.00
169988	04/15/2025	20	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	128.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MCKINNEY-VENTO/VANGILDER	190.50+
					MCKINNEY-VENTO/MALIK	106.50+
					MCKINNEY-VENTO/GADDY	25.00+
					MCKINNEY-VENTO/VANGILDER	135.75+
					Check Total	585.75=
169989	04/15/2025	20	106599	MID-STATES BOLT & SCREW COMPANY	PLUG KITS/PAC/DHS	70.21
169990	04/15/2025	20	001422	MIDWEST TRANSIT EQUIPMENT, INC	FAHR/BUS 4DRBUC8N2MB151278/TRANS	86,201.00+
					FAHR/BUS 4DRBUC8NXMB151285/TRANS	86,201.00+
					Check Total	172,402.00=
169991	04/15/2025	20	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON	193.00+
					FLOOR MATS/HAHN	70.21+
					Check Total	263.21=
169992	04/15/2025	20	005866	MUSIC THEATRE INTERNATIONAL	STARR/MUSICAL SHIPPING/DHS	147.00
169993	04/15/2025	20	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/HILL	828.75
169994	04/15/2025	20	000530	NATURALIST ENDEAVORS	FAMILY NIGHT PRESENTER/CNTRL	217.00
169995	04/15/2025	20	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,084.80
169996	04/15/2025	20	107042	OAKLAND SCHOOLS	VLAC TUITION (12) 1/20-3/14 K-8	39,900.00
169997	04/15/2025	20	008392	OSKEY, NADIA	REIM/DUAL ENROLL WIN TUIT/HS	1,523.00
169998	04/15/2025	20	107305	PARISEAU'S PRINTING, INC	STARR/MUSICAL POSTERS/FLYERS/HS	322.50
169999	04/15/2025	20	008392	PENDERGRASS, CYNTHIA	REIM/WIN EC BOOKS/HS	166.50
170000	04/15/2025	20	012384	PIONEER VALLEY BOOKS	TURNER/BOOKS/CENTRAL	5,940.00
170001	04/15/2025	20	006925	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,000.00+
					ACTIVITY FEE/0204-4654 8/28	89.99+
					Check Total	6,089.99=
170002	04/15/2025	20	010379	PRO COMM INC	MCDONALD/RADIOS/STUDENTSERVICES	4,289.90
170003	04/15/2025	20	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	3,840.00
170004	04/15/2025	20	001400	RAGNONE, MARK	PIANO TUNING/THOMSON	130.00+
					PIANO TUNING/DHS	125.00+
					Check Total	255.00=
170005	04/15/2025	20	107923	REALLY GOOD STUFF LLC	HADDING\BOOKPOUCHES\GATES	74.99
170006	04/15/2025	20	011415	RIDDELL ALL AMERICAN SPORTS CORP	ATH/FBLL HELMETS (70)/PANTS (70)	28,877.45
170007	04/15/2025	20	000490	SCHINDLER ELEVATOR CORP	SERVICE CALL/ELEV/PAC/HS	1,069.31



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 243 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170008	04/15/2025	20	108244	SCHOLASTIC INC	BARRETT/BOOKS/SIPLE	324.26
170009	04/15/2025	20	108998	SCHOOL SPECIALTY LLC	24000509/CHAIRS RTRN/THOMSON	1,012.95-
					HARDS/CHAIRS/THOMSON	780.60+
					RUGGIERO/NETS; ID CARDS/DHS	2,012.82+
					MACKO/SCISSORS, RULERS/HAHN	105.83+
					CARRIE BLAZEN/CONSTRUCTION PAPER/GSR..	44.30+
Check Total						1,930.60=
170010	04/15/2025	20	012321	SMITH & SMITH CARPET	FLOOR TREADS/DMS	1,850.00
170011	04/15/2025	20	008392	SMITH, BRENT	REIM/WIN EC BOOKS/HS	245.70
170012	04/15/2025	20	003408	SOUTHEASTERN PERFORMANCE APPAREL	WILSON/TOPS/DMS	569.24
170013	04/15/2025	20	008392	SPANGLER, TYLER	REIM/WIN EC BOOKS/HS	452.14
170014	04/15/2025	20	008392	STARR, GARTH	REIM/GREENFIELD VILLAGE OVERPYMT/DHS	28.00
170015	04/15/2025	20	000624	STATE OF MICHIGAN BCC	BOILER INSPECT/HS/MIR456549	75.00+
					BOILER INSPECT/HS/MIR456550	75.00+
					BOILER INSPECT/HS/MIR456551	75.00+
Check Total						225.00=
170016	04/15/2025	20	010188	SUBURBAN OFFICE & JANITORIAL	HIPES/FILE CABINETS/HS	179.98
170017	04/15/2025	20	000116	T-MOBILE	LESKO/MOBILE PHONES/DISTRICT	100.00
170018	04/15/2025	20	010899	TCI	TURNER/BOOKS/DMS	44,346.00+
					TURNER/BOOKS/DHS	47,381.00+
					TURNER/BOOKS/DHS	2,344.65+
Check Total						94,071.65=
170019	04/15/2025	20	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
170020	04/15/2025	20	108674	TERMINIX	PEST PRE-TREATMENT/CENTRAL	350.00+
					PEST PRE-TREATMENT/HILL	350.00+
					PEST PRE-TREATMENT/CC	350.00+
					PEST PRE-TREATMENT/GATES	350.00+
					PEST PRE-TREATMENT/HAHN	350.00+
					PEST PRE-TREATMENT/ALT	350.00+
					PEST PRE-TREATMENT/THOMSON	350.00+
					PEST PRE-TREATMENT/SIPLE	350.00+
					PEST PRE-TREATMENT/HS	350.00+
					PEST PRE-TREATMENT/CS	350.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					PEST PRE-TREATMENT/MS	350.00+
					Check Total	3,850.00=
170021	04/15/2025	20	108674	TERMINIX	PEST CONTROL/MS	81.00
170022	04/15/2025	20	108674	TERMINIX	PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL//HAHN	78.00+
					PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL/GATES	85.00+
					Check Total	430.00=
170023	04/15/2025	20	105909	THE LIBRARY STORE	SPECK/LABELS/DHS	107.83
170024	04/15/2025	20	001444	THE SPINS ENTERTAINMENT LLC	DCER/MOTHER SON DANCE DJ	350.00
170025	04/15/2025	20	108719	THRUN LAW FIRM PC	LEGAL	1,235.04+
					LEGAL	1,005.00+
					Check Total	2,240.04=
170026	04/15/2025	20	108725	TOLEDO P E SUPPLY CO	HARIG/CURVE-A BEAN/SIPLE	202.98
170027	04/15/2025	20	000884	UNITY SCHOOL BUS PARTS, INC	ADHESIVE/TAPE/TRANS	267.88+
					CAMERAS FOR SPN BUSES/TRANS	9,970.21+
					Check Total	10,238.09=
170028	04/15/2025	20	000727	US AWARDS INC	GONCZ/BAND/ORCHESTRA AWARDS/DHS	485.66
170029	04/15/2025	20	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	293.53+
					AMES/OPEN STORE SUPP/DHS	49.72+
					AMES/OPEN STORE SUPP/DHS	428.64+
					Check Total	771.89=
170030	04/15/2025	20	102119	VERIZON WIRELESS	CELLULAR SERVICE	345.28
170031	04/15/2025	20	001288	VICKI WILSON CONSULTING	PLC COACH 6-6,10,14, 26 & 27	10,288.00
170032	04/15/2025	20	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTERS/CS	118.62+
					HOOVER/RECYCLE BIN/HAHN	123.96+
					Check Total	242.58=
170033	04/15/2025	20	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTER/THOM	363.67+
					HOOVER/DUMPSTERS/CNTRL	621.72+
					HOOVER/DUMPSTERS/GATES	241.92+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/DUMPSTERS/HILL	303.22+
					HOOVER/DUMPSTERS/SIPLE	255.27+
					HOOVER/DUMPSTERS/HAHN	419.42+
					HOOVER/DUMSTERS/MS	1,426.93+
					HOOVER/DUMPSTERS/HS	711.56+
					HOOVER/DUMPSTERS/ALT ED	88.98+
					HOOVER/DUMPSTERS/OLD BUS	58.92+
					HOOVER/DUMPSTERS/STADIUM	45.17+
					HOOVER/DUMPSTERS/CN	117.83+
					Check Total	4,654.61=
170034	04/15/2025	20	006827	WATER TECH INC	WATER TESTING/SIPLE	72.00
170035	04/15/2025	20	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	3,062.30+
					FAHR/FUEL/TRANS	1,275.59+
					FAHR/FUEL/TRANS	1,386.82+
					EXHAUST FLUID/TRANS	560.18+
					Check Total	6,284.89=
170036	04/15/2025	20	005221	WEINSTEIN ELECTRIC COMPANY	LESKO/LOW VOLT CABLING REP/ADMIN	75.00+
					LESKO/POLE REMOVE/COMM CABLING/CNTRL	545.00+
					Check Total	620.00=
170037	04/15/2025	20	010752	WINDSTREAM	TELEPHONE/DISTRICT	1,997.03
170038	04/15/2025	20	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-003/CS	256.70
170039	04/15/2025	20	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-006//ADMIN/PRINT	15,388.42
170040	04/15/2025	20	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010/CONST/HS	24.00
170041	04/15/2025	20	109656	XEROX FINANCIAL SERVICES	LESKO/111-4112665-002/ADM/FAXIN	86.53+
					LESKO/010-0008400-012/PRINT/CS	65.12+
					LESKO/111-4112665-005/GATES/PRINT	1,285.82+
					Check Total	1,437.47=
170042	04/15/2025	20	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-001/RESOURCE OFF/MS	24.00+
					LESKO/211-4112665-001/RESOURCE OFF/MS	24.00+
					Check Total	48.00=
170043	04/17/2025	26	001434	CHARTER COMMUNICATIONS - SPECTRUM	DONATION/GRIMM/SPECTRUM	160.00
170044	04/29/2025	EFT	001368	A PARTS WAREHOUSE LLC	DPF #63/TRANS	1,816.10+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 246 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BUS PARTS #49/STOCK/TRANS	380.40+
					BUS PARTS #59, #16/TRANS	1,661.77+
					Check Total	3,858.27=
170045	04/29/2025	EFT 104039	ACCO BRANDS USA LLC		LAMINATOR REPAIR/DHS	362.00
170046	04/29/2025	EFT 000326	AMAZON CAPITAL SERVICES		DOWNEY/BOOKS/DHS/C.HARRISON	12.99+
					DOWNEY/WORLD WAR II BOOKS/CENTRAL/D..	30.90+
					DOWNEY/WORLD WAR II BOOKS/CENTRAL/D..	12.72+
					LEASK/MSTEPSUPPLIES/CHAIR/CENTRAL	136.25+
					LEASK/MSTEPSUPPLIES/CHAIR/CENTRAL	445.60+
					CRISWELL/SHELF/THOMSON	83.99+
					HOWES/PAINT/THOMSON	87.99+
					TROMBLEY/TEACHING SUPPLIES/DAE	93.79+
					TROMBLEY/TEACHING SUPPLIES/DAE	41.16+
					ROSE/OFFICE SUPPLIES/THOMSON	561.86+
					WINTERS/OFFICE SUPPLIES/HS	330.55+
					HARDS/BOOKS FOR HOLY ROSARY	23.79+
					WILLIAMS/BOOKS/DMS	349.50+
					MARTINEZ/ROOM SUPPLIES/CENTRAL	95.45+
					HOGANSON/BOOKS/CENTRAL	24.58+
					HOGANSON/BOOKS/CENTRAL	11.67+
					CARRIE BLAZEN/FAMILY NIGHT/GSRP CENTR..	399.98+
					CARRIE BLAZEN/FAMILY NIGHT/GSRP CENTR..	34.18+
					LEASK/OFFICE SUPPLIES/CENTRAL	116.94+
					CARRIE BLAZEN/ABC COUNTDOWN/GSRP CE..	464.39+
					CARRIE BLAZEN/ABC COUNTDOWN/GSRP CE..	66.21+
					24001175/BLAZEN CR/SCOOP/CUP/GEL	58.72-
					BSEYMOUR/ROOM SUPPLIES/CENTRAL	448.40+
					J SEYMOUR/ROOM SUPPLIES/CENTRAL	310.52+
					LEASK/24001043 DODGEBALL RTRN/CENTRAL	35.99-
					LEASK/24001043 KICK BALL RTRN/CENTRAL	32.99-
					Check Total	4,055.71=
170047	04/29/2025	EFT 000326	AMAZON CAPITAL SERVICES		MEDINA/GAMES/BOOKS/HEADPHONES/GATES	467.16+
					MEDINA/GAMES/BOOKS/HEADPHONES/GATES	36.97+
					SIPLE/SAFETYVEST/HARIG	38.99+
					STEGALL/ CLASS SUPPLIES / HAHN	266.92+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 247 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SMITH/CLASS SUPPLIES/THOMSON	422.96+
					SMITH/CHAIR POCKETS/THOMSON	175.94+
					TOBER/CABINET/THOMSON	297.48+
					CROCKETT/SUPPLIES/CENTRAL	47.07+
					SMITH, T/OFFICE SUPPLIES/BANDAIDS/GATES	33.95+
					MAULE/ART CENTER/THOMSON	373.43+
					ODDI/EARPIECES/DTV/DHS	1,473.30+
					ODDI/DTVBATTERIES/DHS	822.16+
					DAWSON / BOOK LIBRARY / HAHN	129.95+
					MILLER/SUPPLIES/CENTRAL	85.95+
					JARMAN/LAPTOP FOR SIMULATOR/DHS	799.99+
					VERGISON/STOOLS/SIPLE	185.98+
					CRISWELL/OFFICE SUPPLIES/THOMSON	67.22+
					VANEVERY/GAMES/THOMSON	122.39+
					O'CONNOR/CHAIRS/THOMSON	295.99+
					Check Total	6,143.80=
170048	04/29/2025	EFT 000326	AMAZON CAPITAL SERVICES		LAUWERS/BOOKS & PENCIL SHARPENER/GA..	28.11+
					DORMAN/OFFICE SUPPLIES/THOMSON	684.82+
					GIGUERE/SIGNS/DHS	119.80+
					TERSIGNI/MEDIA CENTER SUPPLIES/HILL	28.50+
					GALBREATH/CLASSROOM SUPPLIES/HILL	142.20+
					JOHNSON/CLASS SUPPLIES/GATES	488.18+
					JOHNSON/PENCILS/GATES	21.30+
					FRITZ/CLASSROOMSUPPLY/SIPLE	99.29+
					FRITZ/EXPO MARKERS/SIPLE	26.33+
					BRUBAKER/TEACH YR MARKERS/CENTRAL	28.01+
					LUTZE/ESPRESSO POWDER/EXTRACTS/MOL..	296.03+
					BEAMER/SOCC&BSBLSOUNDSYSTEM/DHS	2,059.79+
					VERGISON/DRY ERASERS/SIPLE	12.39+
					VERGISON/CLASSROOM SUPPLY/SIPLE	152.12+
					LUTZE/CAKE PAN/CHOCOLATE/SKEWERS/PA..	352.01+
					WHEELER/MESSAGE PAD/ADMIN	107.45+
					CARR/PIXEL ART/CLIPS/SIPLE	30.09+
					Check Total	4,676.42=
170049	04/29/2025	EFT 001674	AMES, MATTHEW R		REIM/TRACK CLINIC/ATHLETICS	130.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170050	04/29/2025	EFT	001674	AMES, MATTHEW R	REIM/DISNEY TIXS/INTER COMP/DECA/HS	1,006.45
170051	04/29/2025	EFT	009624	ARCH ENVIRONMENTAL GROUP	STORMWATER MGMT	3,291.66+
					AHERA COMPL JAN 1 - JUNE 30	2,089.00+
Check Total						5,380.66=
170052	04/29/2025	EFT	001056	AUTO WARES INC	MICHALIK/FEB AUTO PARTS/HS	1,644.96+
					MICHALIK/MARCH AUTO PARTS/HS	3,537.89+
Check Total						5,182.85=
170053	04/29/2025	EFT	001056	AUTO WARES INC	FAHR/OPEN PARTS/'18 DODGE/TRANS	91.39+
					FAHR/OPEN PARTS/GRAY VAN/TRANS	70.78+
					FAHR/OPEN PARTS/GRAY VAN/TRANS	128.18+
					FAHR/OPEN PARTS/#27/STOCK/TRANS	92.94+
					FAHR/OPEN PARTS/BLEED KIT/STOCK/TRANS	61.79+
					FAHR/GRILLS/SHOP TOOLS/TRANS	58.66+
					FAHR/OPEN PARTS/#39, 40, 41/TRANSPORTA..	10.68+
					FAHR/SEALER/FILTER WRENCHTRANS	56.25+
Check Total						570.67=
170054	04/29/2025	EFT	000348	BALLA, JACOB S	REIM/E-SPORTS COMPETE PIZZA/DHS	60.83
170055	04/29/2025	EFT	012488	BAUTISTA, ALICIA M	REIM/FAMILY NIGHT GARDEN SUPP/GSRP	93.70
170056	04/29/2025	EFT	002611	BERHE, JENNY	REIM/HDMI CARD/HAHN	15.51
170057	04/29/2025	EFT	000278	BLUEINK	ELEC SIGNING PROG 5/1-5/1/26/STU SERV	2,400.00
170058	04/29/2025	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	26,134.22
170059	04/29/2025	EFT	000637	BRUBAKER, ELLEN R	REIM/SUPP/BADGE HOLDERS/CENTRAL	45.01
170060	04/29/2025	EFT	011391	BULK BOOKSTORE	TURNER/BOOKS/DHS	222.95
170061	04/29/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 4-7	4,006.00
170062	04/29/2025	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	611.65+
					ELEC/SIPLE	980.01+
					ELEC/GATES	1,273.40+
					ELEC/THOM	919.22+
					ELEC/HAHN	2,885.01+
					ELEC/MS	2,658.55+
					ELEC/HS	18,931.01+
Check Total						28,258.85=
170063	04/29/2025	EFT	009856	CRONGEYER, MICHAEL J	REIM/TWILIGHT TRACK TROPHIES/ATHLETICS	481.49



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 249 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170064	04/29/2025	EFT	000245	CSP MEDICAL WASTE SOLUTIONS	MEDICAL WASTE DISPOSAL	197.21
170065	04/29/2025	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	3,498.33
170066	04/29/2025	EFT	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/MARCH	123,418.91
170067	04/29/2025	EFT	012342	D M BURR SECURITY SERVICES	OFFICERS/3/2-3/29	15,136.01
170068	04/29/2025	EFT	010089	DEMO, MAIDA ROSE	REIM/FAMILY NIGHT SNACKS/STAFF/CENTRAL	54.10
170069	04/29/2025	EFT	012588	ENTERPRISE HOLDINGS INC	BEAMER/CAR RENTALS/ATHLETICS	182.30
170070	04/29/2025	EFT	011545	FUSON, BRADRIK E	REIM/PET SUPP/GATES	47.14
170071	04/29/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/ROOM 7/HILL	151.00
170072	04/29/2025	EFT	002826	HALVERSON, JODI R	REIM/PARTY SUPP/DRIVE/CLIPS/HILL	83.54
170073	04/29/2025	EFT	012374	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIR/FAULT FIRE PANEL/ATTEN/HS	1,405.26
170074	04/29/2025	EFT	107366	JW PEPPER & SON INC	STARR/CHOIR SUPPLIES/HS	403.75+
					STARR/CHOIR SUPPLIES/HS	161.89+
Check Total						565.64=
170075	04/29/2025	EFT	000635	LUEBKE, MILES P	REIM/ASE RE-CERTIFICATION/DHS	48.00
170076	04/29/2025	EFT	010919	MACMILLAN HOLDINGS LLC DBA HOLTZBRIN..	TURNER/STEDRY/PSYCHOLOGY BOOKS/DHS	13,538.36
170077	04/29/2025	EFT	012004	MAZEN, MARISSA E	REIM/V DANCE BANQUET FOOD/ATH	254.40
170078	04/29/2025	EFT	010463	MCCOLLUM, CINDY DALE	REIM/CHICKEN SUPP/GATES	23.96
170079	04/29/2025	EFT	009142	MCDONALD, ANNE MARIE	REIM/MV GAS CARD/CARD CENTER	112.00
170080	04/29/2025	EFT	012017	METS	TRANS/CONTR SERV/4-25	52,020.31
170081	04/29/2025	EFT	010185	MICHALIK, ANDREW M	REIM/MILEAGE/HS	11.20+
					REIM/AUTO SUPP/HS	78.78+
					REIM/MILEAGE/MATA CONF/HS	87.50+
Check Total						177.48=
170082	04/29/2025	EFT	001210	PIZZALA, TIMOTHY P	REIM/SOFTBLL SIGNS/JERSEYS/BACKPACKS/..	939.91
170083	04/29/2025	EFT	000438	RAULAND SOUND.COM	LESKO/PA SYSTEM/GSRP/CENTRAL	17,495.00
170084	04/29/2025	EFT	000866	SCHLAK, CHRISTINE C	REIM/PLAYGROUND BATS/GATES	10.98
170085	04/29/2025	EFT	001450	SCHLEICHER, ROBERT M	REIM/MAGNETIC SLIDE/CENTRAL	15.00
170086	04/29/2025	EFT	001068	SCHUHRKE, CRYSTAL A	REIM/SKEET AMMO/DHS	95.39
170087	04/29/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	PRO- RATED ALARMS/THOMSON	34.67+
					PRO- RATED ALARMS/SIPLE	34.67+
Check Total						69.34=
170088	04/29/2025	EFT	004199	STAFFORD-SMITH INC	LUTZE/MOBILE HEATED CABINETS/HAHN FOO..	5,439.00
170089	04/29/2025	EFT	000447	STEDRY, MARY ANN	REIM/KEY CLUB GRAD CORDS/DHS	373.94
170090	04/29/2025	EFT	006158	TUBBS, ROBERT D	REIM/BOWLING TROPHIES/ATHLETICS	312.69



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 250 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170091	04/29/2025	EFT	000803	VENTRIS LEARNING LLC	TURNER/BOOKS/CENTRAL	3,010.00
170092	04/29/2025	EFT	001339	ZIMMERMAN, MICHELLE A	REIM/SHELVING HARDWARE/ALT	113.19
170093	04/29/2025	99	005753	SOHN LINEN SERVICE INC	GATES	34.50+
					HILL	32.30+
					SIPLE	31.00+
					CATERING LINENS	179.03+
					H.S.	50.75+
					THOMSON	31.00+
					CENTRAL	33.10+
					M.S.	37.10+
					HAHN	33.10+
Check Total						461.88=
170094	04/29/2025	99	000932	WORKPLACEPRO	LUTZE/HS KITCHEN STAFF SHIRTS/FOOD SER..	152.30
170095	04/29/2025	21	001283	15TH STREET TAVERN	CAREER EXPO LUNCH/DHS	1,500.00
170096	04/29/2025	21	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	78.45+
					TATE/CARBOYS/CN	36.95+
					MILLER/WATER CARBOYS/GATES	21.45+
					BURKE/WATER RENTAL/HILL	41.20+
Check Total						178.05=
170097	04/29/2025	21	000489	AMERICAN ELECTRIC MOTOR CORP	VALVE ACTUATOR/CN	907.82
170098	04/29/2025	21	101303	AMERICAN RV	BUS LABOR/067720	1,655.81
170099	04/29/2025	21	005598	AMERICAN SEWER CLEANERS	REPAIR/KITCHEN/SIPLE	245.00+
					REPAIR/MS	135.00+
					REPAIR/HS	185.00+
Check Total						565.00=
170100	04/29/2025	21	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/THOMSON	239.10+
					HOOVER/CUSTO SUPP/GATES	336.87+
					HOOVER/CUSTO SUPP/THOMSON	564.43+
					HOOVER/CUSTO SUPP/CS	355.06+
					HOOVER/CUSTO SUPP/CENTRAL	537.73+
					HOOVER/CUSTO SUPP/MS	1,097.94+
					HOOVER/CUSTO SUPP/DIST	920.80+
					HOOVER/CUSTO SUPP/THOMSON	519.93+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/CUSTO SUPP/GATES	159.09+
					HOOVER/CUSTO SUPP/SIPLE	574.18+
					WATERHOG/HILL	229.24+
					BLADES/SQUEEGEE/PARTS/GATES	1,058.78+
					HOOVER/HANDLES/DIST	308.12+
					HOOVER/CUSTO SUPP/HILL	832.83+
					HOOVER/DUSTER HANDLES/DIST	239.78+
					HOOVER/CUSTO SUPP/HS	3,048.70+
					HOOVER/CUSTO SUPP/GATES	208.87+
					Check Total	11,231.45=
170101	04/29/2025	21	005843	BASIC BENEFITS	FSA/QTR FEE/4/1-6/30/25	264.00
170102	04/29/2025	21	008392	BATES, AARON	REIM/CO-ED 6'S WIN VBLL/DCER	120.00
170103	04/29/2025	21	101683	BLUE LAKES CHARTERS AND TOURS	PROM TRANS FINAL/HS	14,840.00
170104	04/29/2025	21	101683	BLUE LAKES CHARTERS AND TOURS	PROM 26 DEP/HS	3,816.00
170105	04/29/2025	21	012555	C & S MOTORS INC	PARTS/LIBRARY BUSES/TRANS	514.23+
					REPAIR #27/TRANS	1,010.73+
					Check Total	1,524.96=
170106	04/29/2025	21	001125	CHAPIN, JASON	LOBBAN/VOTING SIGNS/ADMIN	1,000.00
170107	04/29/2025	21	000025	CHEMSEARCH FE	WATER TREATMENT PRODUCTS	1,738.95
170108	04/29/2025	21	000154	CINTAS CORP	GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					GONZALES/UNIFORM RENTAL/TRANSPORTAT..	131.86+
					FAHR/FIRST AID BOXES/TRANSPORTATION	80.87+
					Check Total	344.59=
170109	04/29/2025	21	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/HONORS NIGHT/HS	183.40
170110	04/29/2025	21	000733	COMPLETE TOWING	MUSICAL SET DELIVERY/CHOIR/DHS	385.00
170111	04/29/2025	21	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	804.14+
					GAS/SIPLE 1000 0000 4471	790.86+
					GAS/THOM 1000 0000 4521	1,111.54+
					GAS/ADM 1030 0227 2179	401.32+
					Check Total	3,107.86=
170112	04/29/2025	21	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	6,666.04+
					ELEC/BARN/CS 1000 9272 3889	1,714.95+
					EL/GAS CS 1030 3437 6147	1,390.27+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 252 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/STAD 1000 1092 4015	5,075.52+
					Check Total	14,846.78=
170113	04/29/2025	21	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,524.41+
					ELEC/ADMN SGN 1000 1130 1585	44.23+
					ELEC/HS SIGN 1000 1181 1443	71.92+
					ELEC/THOM 1000 1072 0744	33.49+
					ELEC/THOM 1000 1072 0884	36.06+
					ELEC/HAHN 1000 1111 5407	39.11+
					ELEC/HAHN 1000 1111 5217	40.70+
					ELEC/HAHN 1000 1111 4954	64.73+
					ELEC/HAHN 1000 1111 5134	70.50+
					ELEC/SOCC 1000 1092 3850	712.84+
					Check Total	2,637.99=
170114	04/29/2025	21	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	51.25+
					BEAMER/PIZZA/ATHLETICS	51.25+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	36.25+
					BEAMER/PIZZA/ATHLETICS	36.25+
					BEAMER/PIZZA/ATHLETICS	36.25+
					Check Total	256.25=
170115	04/29/2025	21	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	336.00
170116	04/29/2025	21	012046	DAVISON ACE HARDWARE LLC	BEAMER/TAPE/BATTERY/ATHLETICS	182.08+
					BEAMER/RED TRASH CANS/ATHLETICS	94.86+
					BEAMER/WET VAC/ATHLETICS	44.99+
					Check Total	321.93=
170117	04/29/2025	21	012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/YTH BASEBLL/CNTRL/DCER	140.00+
					UNITS/YTH BASEBLL/GATES/DCER	140.00+
					UNITS/YTH BASEBLL/MS/DCER	140.00+
					Check Total	420.00=
170118	04/29/2025	21	011413	DETROIT PRINCESS RIVERBOAT	PROM 25 VENUE FINAL/HS	44,250.00
170119	04/29/2025	21	008392	DUNN, ABIGAIL	REIM/TESTING/CN	90.00
170120	04/29/2025	21	001445	EASITRACK	FAHR/EASITRACK SOFTWARE/MONTHLY/TRA..	1,019.49



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 253 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170121	04/29/2025	21	008392	EDMONDS, MELISSA	REIM/WIN EC BOOKS/HS	375.12
170122	04/29/2025	21	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	120.00
170123	04/29/2025	21	001244	FLEETPRIDE, INC	FAHR/FILTERS/STOCK/TRANSPORTATION	472.46+
					FAHR/FILTERS/TRANSPORTATION	199.06+
Check Total						671.52=
170124	04/29/2025	21	009961	FRONTIER COMMUNICATIONS	LESKO/810-658-4851/HAHN	81.08
170125	04/29/2025	21	008392	GARRIS, MARISSA	REIM/RETURNED BOOK/CENTRAL	10.00
170126	04/29/2025	21	012109	GECS	CONT SERVICES/PAY 21	48,362.35
170127	04/29/2025	21	012109	GECS	CONT SERVICES/PAY 22	24,158.22
170128	04/29/2025	21	104112	GENESEE COUNTY PARKS & REC COMM.	DCER/MOTHER SON EVENT 4-26	100.00
170129	04/29/2025	21	104156	GISD	MCDONALD/CSTAG TRAINING REGISTRATION..	150.00
170130	04/29/2025	21	010914	GRAPHICS GALORE	ATH/SOCCER SPONSOR SIGNS	525.00+
					ATH/SOCCER SPONSOR SIGNS	125.00+
Check Total						650.00=
170131	04/29/2025	21	008392	HARPER, NATOYA	REIM/MI ADV OVERPYMT/DMS	100.00
170132	04/29/2025	21	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	475.84+
					AMES/ICE CREAM/DHS	404.56+
					AMES/ICE CREAM/DHS	416.20+
Check Total						1,296.60=
170133	04/29/2025	21	008392	HAWLEY, ANGIE	REIM/APPRECIATION CLUB FUND MAT/DHS	72.65
170134	04/29/2025	21	011167	HENLEY, SARAH	ATH/TIMING/TRACK 4-11 & 4-14	2,600.00
170135	04/29/2025	21	104724	HILTON SCREENER	CHOIR SWEATSHIRTS/T-SHIRTS/DMS	1,572.00+
					SKEET SWEATSHIRTS/DHS	61.00+
					ATH/ADD ON BASEBLL JERSEYS	114.00+
					ATH/POWERLIFTING STATE SHIRTS	1,125.00+
					ATH/BASEBLL SHIRTS	840.00+
					ATH/SOCCER SWEATSHIRTS	245.00+
Check Total						3,957.00=
170136	04/29/2025	21	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/MS	50.57+
					2% 10TH DISCOUNT	1.01-
					PLUMB SUPP/MS	183.56+
					2% 10TH DISCOUNT	3.67-



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					LAV HANGER RTRN/MS	8.05-
					PLUMB SUPP/STADIUM	278.66+
					2% 10TH DISCOUNT	5.57-
					PLUMB SUPP/BUS GARAGE	51.53+
					2% 10TH DISCOUNT	1.03-
					PLUMB SUPP/STADIUM	73.57+
					2% 10TH DISCOUNT	1.47-
					Check Total	617.09=
170137	04/29/2025	21	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/STOCK/TRANS	135.53+
					BUS PARTS/STOCK/TRANS	327.98+
					BUS PARTS/#9 & #49/TRANS	353.98+
					Check Total	817.49=
170138	04/29/2025	21	004025	JACK & THE BEANSTALK INC	LANDSCAPE/HILL/ADMIN/MS/HAHN/FIELDS	16,988.50+
					MOWING 4-7-4-11	5,580.00+
					FENCE REPAIR/JV SOFTBALL	11,217.50+
					Check Total	33,786.00=
170139	04/29/2025	21	105398	JOSTENS INC	MULCAHY/OPEN GRAD SUPP/DHS	1,166.78+
					MULCAHY/PINS/DHS	80.89+
					TROMBLEY/GRAD OUTFITS/ALT	926.00+
					Check Total	2,173.67=
170140	04/29/2025	21	005046	K&C'S SPECIAL T'S	ATH/SOFTBLL SOCKS & BELTS	203.00+
					SKEET POLOS/DHS	28.00+
					Check Total	231.00=
170141	04/29/2025	21	000534	KAWAI PIANO GALLERY OF MICHIGAN	G. STARR/INSTRUMENTS/DHS	10,564.00+
					G. STARR/PIANO/DHS	6,720.00+
					Check Total	17,284.00=
170142	04/29/2025	21	008392	KOSLOWSKY, ADRIANA	REIM/DUAL ENROLL W TUIT/HS	2,025.50
170143	04/29/2025	21	011436	KRANIAK III, DEMETRI	ENGINEERING/STADIUM/DTV/HS	900.00
170144	04/29/2025	21	003171	LESSORS INC	MICHALK/WELDING/DHS/AUTO LAB	966.03
170145	04/29/2025	21	001220	LYDEN OIL COMPANY	OIL/TRANSPORTATION	350.00+
					OIL/TRANSPORTATION	1,236.25+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						1,586.25=
170146	04/29/2025	21	001448	LYONS, JEREMY	PAINT/STAIRWELL/MS	100.00
170147	04/29/2025	21	008392	MACDONALD, ANNA	REIM/WIN EC BOOKS/HS	224.00
170148	04/29/2025	21	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES	15,677.31
170149	04/29/2025	21	105398	MEMORY BOOK BY JOSTENS	YEARBOOKS (45)/ALT	961.47
170150	04/29/2025	21	009141	MENARDS	HAGLUND/CEILING TILE/SIPLE	110.80+
					BROWN/FLUSH KITS/CEILING TILE/THOMSON	120.33+
					HAGLUND/PADS/SIPLE	19.99+
Check Total						251.12=
170151	04/29/2025	21	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	481,240.21
170152	04/29/2025	21	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	163.50+
					MCKINNEY-VENTO/GADDY	70.00+
					MCKINNEY-VENTO/VANGILDER	115.25+
Check Total						348.75=
170153	04/29/2025	21	010871	MISCTP	SKEET FIELD SPONSOR/HS	150.00
170154	04/29/2025	21	001418	MMH CLEARINGHOUS	EMMERLING/MMH KITS/CENTRAL	2,515.57
170155	04/29/2025	21	106620	MODEL COVERALL SERVICE	FAHR/FLOOR MATS/TRANSPORTATION	127.82
170156	04/29/2025	21	001209	MODUGO LLC DBA RENT-A-CONTAINER NET..	HIGH STORAGE CONT/COORD/CS	367.50
170157	04/29/2025	21	008347	N FARMINGTON BOYS GOLF	ATH/V B GOLF INVITE 4-25	245.00
170158	04/29/2025	21	012533	NEUVILLE COACH COMPANY LLC	TRANS/MS G BSKTBLL	300.00+
					TRANS/V B SOCCER	424.00+
					TRANS/V B TENNIS	581.00+
					TRANS/MS XC	322.00+
					TRANS/ROUTE/SIPLE	300.00+
					TRANS/ROUTE/SIPLE/HS	300.00+
					TRANS/G BSKTBLL	867.00+
					TRANS/TRACK	972.00+
					TRANS/TRACK	736.00+
Check Total						4,802.00=
170159	04/29/2025	21	001394	ODDITY CREATIVE LLC	HOSA SHIRTS/DHS	358.00+
					EARLY COLL JOURNALS/BAGS/DHS	2,558.50+
Check Total						2,916.50=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 256 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170160	04/29/2025	21	000542	PALAZZO DI BOCCE INC	FIELD TRIP/FRENCH CLASS/HS	998.00
170161	04/29/2025	21	107414	PHOTO FACTORY USA INC	ATH/SOFTBLL TEAM BANNERS	250.00
170162	04/29/2025	21	001452	PREMIERE PERFORMANCE ACADEMY	ATH/BASEBLL TURF	292.67
170163	04/29/2025	21	010379	PRO COMM INC	GONZALES/BUS RADIOS/BUS LOT	24,040.00
170164	04/29/2025	21	008392	PYMAN, THOMAS	REIM/RETURNED BOOK/GATES	15.00
170165	04/29/2025	21	001182	REID'S CONSTRUCTION LLC	STORM REPAIR/DRYWALL/MS	5,500.00
170166	04/29/2025	21	000990	ROBERTS, KEVIN	CPR INSTRUCTION (12)	720.00
170167	04/29/2025	21	000836	ROCHESTER 100 INC	BARNES/NICKY FOLDER/SIPLE	814.40
170168	04/29/2025	21	001679	ROLLHAVEN SKATING CENTER	GR 4 FIELD TRIP/CENTRAL	1,370.00
170169	04/29/2025	21	009884	RR INDUSTRIES LLC	ENGINEERING WORK/DTV	575.00
170170	04/29/2025	21	003408	SOUTHEASTERN PERFORMANCE APPAREL	WILSON/CHOIR TOPS/DMS	2,033.00
170171	04/29/2025	21	011055	SOYKA, JERRY MICHAEL	VB SUP WIN CO-ED 6 & 4/DCER	950.00
170172	04/29/2025	21	009585	ST JOHN CATHOLIC CHURCH	DCER/B BSKTBLL GYM RENTAL	1,890.00+
					DCER/G BSKTBLL GYM RENTAL	1,260.00+
Check Total						3,150.00=
170173	04/29/2025	21	000624	STATE OF MICHIGAN BCC	BOILER INSPECT/ALT/MIR456552	75.00
170174	04/29/2025	21	000624	STATE OF MICHIGAN BCC	ELEV/HS/013914/RE-INSPECT	180.25
170175	04/29/2025	21	000876	SUGAR RUSH BAKERY	CAKE BALLS/ROBOTICS COMP/HILL	120.00
170176	04/29/2025	21	000407	SUGARBUSH GOLF CLUB LLC	JARMAN/GOLFBAGS/DHS	1,425.00
170177	04/29/2025	21	000116	T-MOBILE	LESKO/MOBILE PHONES/DISTRICT	80.00
170178	04/29/2025	21	108674	TERMINIX	PEST CONTROL/CARD CENTER	78.00+
					PEST CONTROL/SIPLE	85.00+
					PEST CONTROL/ALT ED	79.00+
					PEST CONTROL/HS	112.36+
Check Total						354.36=
170179	04/29/2025	21	000470	THE DBQ COMPANY	TURNER/NIEMI/WORLD HISTORY BOOKS/DHS	848.00
170180	04/29/2025	21	011754	THE DUNK TANK COMPANY LLC	DCER/MOTHER SON EVENT ACTIVITIES	760.70
170181	04/29/2025	21	012493	THE LAFAYETTE GRAND	PROM 26 VENUE DEP/HS	3,000.00
170182	04/29/2025	21	001440	THINK SOCIAL PUBLISHING INC	DILWORTH/SSW/KITS/ADMIN	676.96
170183	04/29/2025	21	108725	TOLEDO P E SUPPLY CO	CULBERT/GYM SETS/GATES	272.68
170184	04/29/2025	21	010809	TUCKER, KENNETH	VBLL WIN CO-ED 6 & 4/DCER	1,939.00
170185	04/29/2025	21	000884	UNITY SCHOOL BUS PARTS, INC	LICENSE LAMPS/STOCK/TRANS	152.14+
					NUMBERS/STOCK/TRANS	80.44+
Check Total						232.58=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 257 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170186	04/29/2025	21	005981	UNIVERSAL GLASS	CHIP REP/BLACK VAN, BUS 50 & 52/TRANS	150.00
170187	04/29/2025	21	011258	US FOODS INC	AMES/OPEN STORE SUPP/DHS	372.22
170188	04/29/2025	21	102119	VERIZON WIRELESS	LESKO/HOT SPOTS/DISTRICT	15.02
170189	04/29/2025	21	011176	VEX ROBOTICS INC	ODDI/VEX PNEUMATICS KIT/DHS	980.50
170190	04/29/2025	21	009498	VOGT'S DAVISON	ATH/SR NT FLOWERS G & B LAX	18.75
170191	04/29/2025	21	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS	798.24+
					FAHR/FUEL/TRANS	1,941.10+
					FAHR/FUEL/TRANS	1,501.91+
					WASHER SOLVENT/TRANS	143.99+
					ANTI-FREEZE/TRANS	490.24+
					PROPANE/BARN/TRANS	414.27+
Check Total						5,289.75=
170192	04/29/2025	21	109488	WIESER EDUCATIONAL INC	TRZCINSKI/MATH BINDERS/DHS	204.95
170193	04/29/2025	21	012397	WORLD'S FINEST CHOCOLATE INC	STEDRY/KEY CLUB FUNDRAISER/HS	1,970.00
170194	04/29/2025	21	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-008/HS/MS/ADMIN	245.00
170195	04/29/2025	21	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-009/FAX/ADMIN	97.66
170196	04/29/2025	21	109656	XEROX FINANCIAL SERVICES	ODDI/010-0073066-007/CS	27.00
170197	04/29/2025	21	109656	XEROX FINANCIAL SERVICES	LESKO/211-4112665-003/CS	256.70
170198	04/29/2025	26	000411	BP	FUEL/APRIL	891.92
170199	05/07/2025	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	752.82+
					CARD STATION/WATER/SEWER	517.50+
					HS/WATER/SEWER	2,989.75+
					HS/WATER/SEWER	63.18+
					GATES/WATER/SEWER	1,095.27+
Check Total						5,418.52=
170200	05/07/2025	26	105520	KROGER	LUTZE/FOOD/FOOD SERVICE	60.70+
					LUTZE/FOOD/FOOD SERVICE	66.67+
					LUTZE/FOOD/FOOD SERVICE	224.32+
					LUTZE/FOOD/FOOD SERVICE	63.56+
					LUTZE/FOOD/FOOD SERVICE	55.95+
Check Total						471.20=
170201	05/07/2025	26	009141	MENARDS	HAGLUND/EXT CORD/GATES	29.99+
					HAGLUND/CHLORINE TABS/SPRAYER/SIPLE	34.94+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BROWN, D/ANCHORS/PAC/HS	7.98+
					HAGLUND/DRIVEWAY MARKER/DIST	45.36+
					HAGLUND/EX CORDS/DIST	219.98+
					HAGLUND/LUMBER/HAHN	20.14+
					Check Total	358.39=
170202	05/07/2025	26	006925	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,000.00+
					ACTIVITY FEE/0204-4654 8/28	89.99+
					CREDIT FROM 3-3 STATEMENT	0.66-
					Check Total	6,089.33=
170203	05/07/2025	26	001459	TRAVELIN TOMS COFFEE OF HOLLY	GILBERT/TEACHER APPREC/HAHN	450.00
170204	05/07/2025	26	001458	UNITED SHORE PROFESSIONAL BASEBALL L...	ATH/JIMMY JOHNS BASEBALL FIELD RENTAL	2,550.00
170205	05/07/2025	26	102119	VERIZON WIRELESS	CELLULAR SERVICE	442.46
170206	05/07/2025	26	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010/CONST/HS	24.00
170207	05/07/2025	26	109656	XEROX FINANCIAL SERVICES	LESKO/111-4112665-002/ADM/FAXIN	86.53+
					LESKO/010-0008400-012/PRINT/CS	65.12+
					LESKO/111-4112665-005/GATES/PRINT	1,285.82+
					Check Total	1,437.47=
170208	05/13/2025	EFT	000326	AMAZON CAPITAL SERVICES	DEMO/OFFICE SUPPLIES/CENTRAL	32.94+
					LEASK/FAMILY NIGHT SUPPLIES/CENTRAL	786.12+
					LEASK/TIC TACK TOE/CENTRAL	19.99+
					ODDI/PHOTO PRINTER AND PAPER/DHS	1,506.47+
					ODDI/PHOTO PAPER/DHS	17.99+
					RYCKAERT/CLASS SUPPLIES/GATES	161.26+
					STARR/HEADPHONES/SIPLE	137.99+
					ALDERSON/SAFETY VESTS/HILL	25.63+
					DEBBIE ALDERSON/OFFICE SUPPLIES/HILL	168.17+
					COLMER/CLASSROOMSUPPLY/SIPLE	202.28+
					RUTKOWSKI/PE EQUIP./CENTRAL	551.28+
					CULBERT/PE EQUIP./GATES	433.64+
					SHIFLETT/TESTING SNACKS/GATES	34.86+
					THAMS / CLASS ACTIVITY / HAHN	216.32+
					HARIG/FANNYPACK/TAPE/SIPLE	18.19+
					SUCHY/PITCHING MACHINECOSTUMES/DCER	440.71+
					SUCHY/SMOCK RTRN 24001306/DCER	43.59-



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 259 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FORTUNE/BINS RTRN 24001187	94.99-
					GABLE/HEADPHONES/SIPLE	76.97+
					Check Total	4,692.23=
170209	05/13/2025	EFT 000326	AMAZON CAPITAL SERVICES		CRISWELL/WIRELESS MOUSE/THOMSON	9.89+
					HELMS/DESK CHAIR/HILL	83.98+
					SCHAEPKENS/CLASSROOM SUPPLIES/HILL	46.49+
					ZIMMERMAN//ART TEACHING SUPPLIES/DAE	237.78+
					ZIMMERMAN/WATER COLOR PAD/DAE	28.07+
					SPECK/BARCODE SCANNER/DHS	379.66+
					SPECK/GLUE STICKS/DHS	23.47+
					WHITMAN/JUMP ROPES/HILL	149.75+
					CARNELL/ROOM SUPPLIES/CENTRAL	216.55+
					PASTOR/ROOM SUPPLIES/CENTRAL	272.28+
					LEGANT/ROOM SUPPLIES/CENTRAL	166.42+
					HOGANSON/M STEP SNACKS/ENV/CENTRAL	54.72+
					HOGANSON/M STEP GUM/CENTRAL	32.84+
					SCHULTZ / DOOR SIGNS / HAHN	678.60+
					SCHULTZ/2400129/SIGN RTRN/HAHN	678.60-
					LAUWERS/TESTING SNACKS/GATES	31.40+
					CARR/BUILDING BLOCKS/SIPLE	39.98+
					KOPP/EDUCATIONALGAMES/SIPLE	251.79+
					MCDONALD/SAFETYSUPPLIES/ADMIN	314.12+
					CALLAN / CLASS PARTY SUPPLIES / HAHN	155.42+
					CALLAN/24001343 GOLD FISH CR/HAHN	12.83-
					CALLAN/24001343 GOLD FISH CR/HAHN	12.83-
					DORMAN/OFFICE SUPPLIES/THOMSON	119.61+
					CARRIE BLAZEN/APRIL SUPPLIES/GSRP CENT..	77.72+
					BEDNARSKI/NURSESUPPLY/SIPLE	37.56+
					GLANN/COUNSELING SUPP/GATES	379.63+
					GLANN/24001371 CONE RTRN/GATES	27.59-
					GLANN/24001371 CONE RTRN/GATES	27.59-
					GLANN/24001371 CONE RTRN/GATES	27.59-
					GLANN/24001371 RUG RTRN/GATES	20.99-
					Check Total	2,979.71=
170210	05/13/2025	EFT 000326	AMAZON CAPITAL SERVICES		BAILEY/BUTTERFLY FARM/GSRP CENTRAL	29.99+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BAUTISTA/PUZZLES/GSRP CENTRAL	635.98+
					BAILEY/LABEL MAKER/GSRP CENTRAL	104.92+
					CARRIE BLAZEN/APRIL COMSUMABLES/GSRP..	45.38+
					LUTZE/VANILLA PASTE/SCANNER/PWR STRIP/..	313.97+
					LUTZE/24001414/VANILLA PASTE RTRN/FS	13.99-
					HOGGARD/ SNACKS & GAMES / HAHN	117.60+
					HESTER HYDE / HEADPHONES / HAHN	124.26+
					MCDONALD/OFFICEMEDSUPPLIES/ADMIN	67.07+
					Check Total	1,425.18=
170211	05/13/2025	EFT 000348	BALLA, JACOB S		REIM/E-SPORTS EVENT REG & SUPP/DHS	248.82
170212	05/13/2025	EFT 012488	BAUTISTA, ALICIA M		REIM/FAMILY NIGHT GARDEN SUPP/GSRP	93.70
170213	05/13/2025	EFT 001467	BEATTIE SPRING & WELDING SERVICES INC		UBOLTS/#20/TRANS	63.98+
					SPRING/AXLE PLATE/#20/TRANS	1,281.80+
					Check Total	1,345.78=
170214	05/13/2025	EFT 011498	BELL, ANDREA MARIE		REIM/GIFT CARDS/THOMSON	75.97
170215	05/13/2025	EFT 005434	BELPREZ, ROBERT R		REIM/GIFT CERTIFICATE/DHS	52.00
170216	05/13/2025	EFT 012215	BENTOSKI, CAITLIN M		REIM/MILEAGE/BUSINESS OFFICE	164.22
170217	05/13/2025	EFT 000296	BRANDES, TAMMI J		REIM/MASPA HR CONF MILEAGE/CC	42.42
170218	05/13/2025	EFT 010084	BRUNS, KELLYNN RENAE		REIM/MILEAGE MOMS VESTS/GATES	25.41
170219	05/13/2025	EFT 012027	CAMPBELL, MEGAN JO		REIM/BALLOONS/THOMSON	20.50
170220	05/13/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 4-14	3,523.50
170221	05/13/2025	EFT 009394	CHARTER COMMUNICATIONS		SCOTT/CABLE 05457101/DTV/HS	37.96
170222	05/13/2025	EFT 009394	CHARTER COMMUNICATIONS		EVANS/CABLE 005457001/ADMIN	47.45
170223	05/13/2025	EFT 012330	CHORLEY, AMY		REIM/MILEAGE/ADMIN	31.36
170224	05/13/2025	EFT 011646	CRISWELL, ANDREW E		REIM/CONF DINNER/THOMSON	12.98
170225	05/13/2025	EFT 009856	CRONGEYER, MICHAEL J		REIM/HIGH JUMP TRAINING SUPP/ATHLETICS	27.50
170226	05/13/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		CONT CLEANING/APRIL	124,025.78
170227	05/13/2025	EFT 011520	DORMAN, SUSAN C		REIM/FLOWERS/MINTS/ROUND UP/THOM	39.27
170228	05/13/2025	EFT 000269	DUPREY, LISA MARIE		REIM/ROBOTICS SUPP/HILL	202.76+
					REIM/MUSIC CLASS SUPP/HILL	37.66+
					Check Total	240.42=
170229	05/13/2025	EFT 012588	ENTERPRISE HOLDINGS INC		BEAMER/CAR RENTALS/ATHLETICS	244.40
170230	05/13/2025	EFT 000627	FERRIER, AMY LEE		REIM/TESTING SNACKS/	41.90
170231	05/13/2025	EFT 103759	FOLLETT CONTENT SOLUTIONS LLC		SCHULTZ/NOVELS/DHS	447.44



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 261 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170232	05/13/2025	EFT	011545	FUSON, BRADRIK E	REIM/SUPPLIES/GATES	216.20
170233	05/13/2025	EFT	001859	GOYETTE MECHANICAL	REACH IN COOLER REP/CNTRL/FS	198.00+
					FILTER INSTALL/CS	2,845.00+
					REPAIR/SEWER FITTING/SIPLE	9,996.81+
					REPAIR/AHU FUSES/HS	198.00+
					MILK COOLER REP/SIPLE/FS	151.00+
Check Total						13,388.81=
170234	05/13/2025	EFT	010868	GREEN, JANET LOUISE	REIM/DC TRIP SUPP/DMS	84.46
170235	05/13/2025	EFT	001538	GRIGGS, TRACY L	REIM/SENSORY/BDAY SUPP/CENTRAL	35.60+
					REIM/CALENDARS/SUPP/CENTRAL	204.65+
Check Total						240.25=
170236	05/13/2025	EFT	000217	HOGANSON, CRYSTAL A	REIM/SUPP/CENTRAL	78.66
170237	05/13/2025	EFT	011864	ILLIG, NICOLE R	REIM/MILEAGE	31.92+
					REIM/MILEAGE	120.68+
Check Total						152.60=
170238	05/13/2025	EFT	001207	JARMAN, JAMES W	REIM/GOLF TEAM DESSERT/ATHLETICS	45.10
170239	05/13/2025	EFT	000812	KELLOGG, KATHRYN G	REIM/LINKS/PEER TO PEER SUPP/SHIRTS/HS	250.88
170240	05/13/2025	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	187.04
170241	05/13/2025	EFT	105772	LAKESHORE LEARNING MATERIALS LLC	HOWES/WHITEBOARD/THOMSON	284.02
170242	05/13/2025	EFT	007341	LAUWERS, JENNIFER LYNN	REIM/MA SPA SUPP/GATES	26.99
170243	05/13/2025	EFT	008901	LINTS, LEANDRA LYNN	REIM/EMPLOY SHOWER DECOR/THOMSON	44.50
170244	05/13/2025	EFT	006063	LOBBAN, MATTHEW D	REIM/STAGE FLOOR SUPP/DISTRICT	63.50
170245	05/13/2025	EFT	010919	MACMILLAN HOLDINGS LLC DBA HOLTZBRIN..	TURNER/STEDRY/PSYCHOLOGY BOOKS/DHS	2,730.00
170246	05/13/2025	EFT	011897	MCCONNELL, REBECCA I	REIM/CELEBRATE SUPP/PRINTER/GATES	189.07
170247	05/13/2025	EFT	009142	MCDONALD, ANNE MARIE	REIM/MILEAGE/STUDENT SERVICES	18.76
170248	05/13/2025	EFT	012349	MCDUNNAH, ANDREA R	REIM/YR END SUPP/GIFTS/CENTRAL	60.00
170249	05/13/2025	EFT	012017	METS	TRANS/CONTR SERV/45-9	79,472.36
170250	05/13/2025	EFT	000808	NCS PEARSON, INC	ODDI/CERTIPORT EXAMS/LICENSES/DHS	13,757.82
170251	05/13/2025	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/DHS	123.90
170252	05/13/2025	EFT	001464	POTTER LAKE SHORE CAMP	FISHING CLUB LAKE ASSES JUNE-AUG/HS	1,200.00
170253	05/13/2025	EFT	010379	PRO COMM INC	GIGUERE/RADIO REPAIR/HILL	285.00
170254	05/13/2025	EFT	012296	QUICK, SABRINA M	REIM/TABLE SKIRTS/THOMSON	25.44
170255	05/13/2025	EFT	111527	RICHARDS, SUZANNE M	REIM/PHOTOS/SUPP/HILL	102.84
170256	05/13/2025	EFT	010819	ROBERTS, RACHEL L	REIM/MOTHER'S DAY SUPP/HILL	139.67



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 262 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170257	05/13/2025	EFT	012610	RUZICKA, KARLA K	REIM/GAMES/THOMSON	158.31
170258	05/13/2025	EFT	001068	SCHUHRKE, CRYSTAL A	REIM/SKEET SHOOT CARDS/DHS	130.00
170259	05/13/2025	EFT	000455	SMITH, ALLISON N	REIM/RUG/SIPLE	234.98
170260	05/13/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	HOOVER/ALARMS/MONTHLY/DIST	3,956.03
170261	05/13/2025	EFT	004199	STAFFORD-SMITH INC	LUTZE/CONDIMENT DISPENSERS/PUMPS	2,130.00+
					LUTZE/WORK TABLE/SINK/CARDINAL STATION	2,292.00+
Check Total						4,422.00=
170262	05/13/2025	EFT	011123	STARR, GARTH P	REIM/MUSICAL PROP SUPP/DHS	485.34
170263	05/13/2025	EFT	111220	TANNER-FORYS, FRANCES KAY	REIM/TABLE OF HONOR SUPP/HILL	16.48
170264	05/13/2025	EFT	012009	THAMS, LINDSAY L	REIM/PARTY SUPP/HAHN	66.69
170265	05/13/2025	EFT	008155	THWING MEDBERY, ERICA LEIGH	REIM/PARTY SUPP/PRIZES/GATES	75.96
170266	05/13/2025	EFT	012551	TOBER, JULIA E	REIM/GIFT CARD/THOMSON	29.69
170267	05/13/2025	EFT	010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP '25 SUPP/SIPLE	450.23+
					REIM/SANTA SHOP '25 SUPP/SIPLE	534.96+
Check Total						985.19=
170268	05/13/2025	EFT	011537	WEEKLEY, CRYSTAL E	REIM/MILEAGE/SC LEADERS PD/DMS	77.00
170269	05/13/2025	EFT	010234	WILSON, MICHELLE MARIE	REIM/MUSIC/DMS	187.25+
					REIM/MUSIC/DMS	160.52+
Check Total						347.77=
170270	05/13/2025	EFT	000780	WOODRICH, JENESSA M	REIM/SCHOOL STORE SUPP/HAHN	49.00
170271	05/13/2025	99	005046	K&C'S SPECIAL T'S	LUTZE/STAFF SHIRTS MENS/FOOD SERVICE	120.00
170272	05/13/2025	99	011462	POOLE, DAVID	HAHN KITCHEN HOOD CLEANING	2,250.00
170273	05/13/2025	99	005753	SOHN LINEN SERVICE INC	GATES CREDIT	17.63-
					GATES	31.00+
					HILL	32.30+
					SIPLE	31.00+
					H.S.	260.06+
					THOMSON	31.00+
					CENTRAL	44.15+
					M.S.	37.10+
					HAHN	33.10+
					Check Total	



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 263 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170274	05/13/2025	22	000135	ABSOPURE WATER COMPANY	TATE/WATER RENTAL/CN	5.00+
					FISCHHABER/WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
Check Total						15.00=
170275	05/13/2025	22	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	22.80+
					BURKE/WATER RENTAL/HILL	40.95+
Check Total						63.75=
170276	05/13/2025	22	008392	ACOSTA-WISEMAN, YOLANDA	REFUND/MI ADV TRIP/DMS	100.00
170277	05/13/2025	22	008392	ALLSWEDE, LARRY	REIM/MUSICAL SET BUILD SUPP/HS	127.58
170278	05/13/2025	22	005598	AMERICAN SEWER CLEANERS	REPAIR/HILL	205.00
170279	05/13/2025	22	000703	APPLIED INNOVATION	CANON CONTRACT/ADD'L PAGES /ADMIN	59.14
170280	05/13/2025	22	000739	ARMADA HIGH SCHOOL	ATH/JV SOFTBLL INVITE 5-3/HS	275.00
170281	05/13/2025	22	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/CUSTO SUPP/CNTRL	1,494.98+
					HOOVER/CUSTO SUPP/GATES	351.09+
					HOOVER/CUSTO SUPP/SIPLE	268.40+
					HOOVER/CUSTO SUPP/HAHN	1,526.40+
					HOOVER/CUSTO SUPP/GATES	159.09+
					HOOVER/CUSTO SUPP/THOM	569.71+
					HOOVER/CUSTO SUPP/CS	298.68+
Check Total						4,668.35=
170282	05/13/2025	22	008392	BABLES, JALYN	REIM/CEDAR POINT OVERPYMT/DMS	63.00
170283	05/13/2025	22	001467	BEATTIE SPRING & WELDING SERVICES INC	UBOLTS/#20/TRANS	63.98+
					SPRING/AXLE PLATE/#20/TRANS	1,281.80+
Check Total						1,345.78=
170284	05/13/2025	22	012603	BLOCK, HOPE TAYLOR	DCER/PHOTOS/MOM SON DANCE	125.00
170285	05/13/2025	22	101683	BLUE LAKES CHARTERS AND TOURS	CEDAR POINT TRIP 6-11/FINAL/GR 8/MS	9,580.00
170286	05/13/2025	22	101683	BLUE LAKES CHARTERS AND TOURS	MI ADV TRIP/FINAL/GR 7/MS	12,852.00
170287	05/13/2025	22	001004	BUDGET BLINDS	FORDHAM / BLINDS / HAHN	1,840.60
170288	05/13/2025	22	007085	CEDAR POINT GROUP SALES	GR 8 CEDAR POINT (277) 6-11/DMS	14,534.23
170289	05/13/2025	22	009394	CHARTER COMMUNICATIONS	LESKO/INTERNET 8284 14 399 0111369/WILLIA..	135.00
170290	05/13/2025	22	012543	CLARKSTON HIGH SCHOOL	ATH/REGIONAL BALL FEE	75.00
170291	05/13/2025	22	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,194.27+
					ELEC/GATES 1000 0023 0456	1,178.45+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/THOM 1000 0020 8882	1,071.30+
					EL /THM LUM 1000 0030 9763	84.03+
					ELEC/MS 1000 0021 0318	3,105.59+
					ELEC/HAHN 1000 0021 0573	3,632.12+
					ELEC/HILL 1000 0032 2972	619.02+
					ELEC/HS 1000 0020 9526	10,137.64+
					ELEC/TRAF LGHT 1000 0030 9557	16.82+
					ELEC/GATES SIGN 1000 1805 5648	45.42+
					Check Total	21,084.66=
170292	05/13/2025	22	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	3,313.64+
					GAS/CNTRL 1000 0000 4489	674.43+
					GAS/HAHN 1000 0000 4505	346.99+
					GAS/HAHN 1000 0000 4463	1,853.76+
					GAS/GATES 1000 0000 4497	646.91+
					Check Total	6,835.73=
170293	05/13/2025	22	000704	COTTAGE INN	BEAMER/PIZZA/ATHLETICS	63.75+
					BEAMER/PIZZA/ATHLETICS	150.00+
					BEAMER/PIZZA/ATHLETICS	57.50+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	45.00+
					BEAMER/PIZZA/ATHLETICS	31.25+
					STUDENT LUNCH/HAHN	90.00+
					STUDENT LUNCH/HAHN	95.00+
					Check Total	577.50=
170294	05/13/2025	22	000824	CREATING BRAND LEGACY WORLDWIDE LLC	ATH/TRACK MEDALS/HS	945.00
170295	05/13/2025	22	012046	DAVISON ACE HARDWARE LLC	FAHR/FASTENERS/BUSLT	12.61+
					FAHR/SAWZALL BLADESS/BUSLT	24.99+
					GLASS REPAIR/FOOD SERVICE	189.99+
					FAHR/OPEN BUS PARTS/BUSLT	38.99+
					CUSTO SUPP/INV 718363-721396	1,126.15+
					Check Total	1,392.73=
170296	05/13/2025	22	012046	DAVISON ACE HARDWARE LLC	BEAMER/TIES/BATTERIES/ATHLETICS	23.58+
					BEAMER/CAUTION TAPE/ATHLETICS	8.59+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						32.17=
170297	05/13/2025	22	001509	DAVISON CITY	DCER/PARK REVENUE SHARE	4,710.47
170298	05/13/2025	22	102507	DAVISON COUNTRY CLUB	ATH/B GOLF REG GREEN FEES 5-27/HS	250.00+
					ATH/JV B GOLF INVITE 4-21	2,050.00+
Check Total						2,300.00=
170299	05/13/2025	22	011137	DEWITT HIGH SCHOOL	ATH/JV B GOLF INVITE 5-9/HS	250.00
170300	05/13/2025	22	000719	DISPLAYS2GO	CUNNINGHAM/PAC/HS	1,069.42
170301	05/13/2025	22	008392	DOMBY, KATIE	REFUND/MI ADV TRIP/DMS	100.00
170302	05/13/2025	22	001445	EASITRACK	FAHR/EASITRACK SOFTWARE/MONTHLY/TRA..	939.53
170303	05/13/2025	22	008392	EASTRIDGE, ANNA	REIM/PHOTOS/MA SPA SUPP/HILL	83.41
170304	05/13/2025	22	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/SALMONS	457.50
170305	05/13/2025	22	000869	EZROUTING	FAHR/SCANNER/TABLET/SUBS/TRANSPORTA..	6,310.00
170306	05/13/2025	22	103542	FED EX	OVERNIGHT PROM BUS FEES/HS	14.45
170307	05/13/2025	22	008392	FERGUSON, NICOLE	REIM/MAMA MIA SUPP/DCER	47.53
170308	05/13/2025	22	001324	FITNESS FINDERS, INC	BRUNS/WALKING CLUB SUPPLIES/GATES	908.02
170309	05/13/2025	22	007065	FLAGPOLES ETC	FLAGPOLE REPAIR/GATES	972.93
170310	05/13/2025	22	103615	FLINN SCIENTIFIC INC	WEEKLEY/CABINET/DMS	5,080.98
170311	05/13/2025	22	001397	FRONT ROW THEATRICAL RENTAL LLC	STARR/NEWSIES SET/DHS	2,305.50
170312	05/13/2025	22	009961	FRONTIER COMMUNICATIONS	LESKO/ELEV PHONE 810-652-0831/CENTRAL	173.30
170313	05/13/2025	22	009961	FRONTIER COMMUNICATIONS	LESKO/PHONE 810-652-3161/CENTRAL	69.71
170314	05/13/2025	22	012109	GECS	CONT SERVICES/PAY 22	48,290.17
170315	05/13/2025	22	007521	GENESEE FIELDHOUSE	ATH/G WIN INDOOR SOCC 11/1 - 3/9	420.00+
					ATH/B SUMM INDOOR SOCC 7/7-7/31	675.00+
Check Total						1,095.00=
170316	05/13/2025	22	011943	GENESEE SPORTSMANS CLUB INC	SKEET FUN SHOOT REG 5-17/HS	170.00
170317	05/13/2025	22	104203	GILL-ROY'S HARDWARE	RHINEBOLT/HARDWARE/CNTRL	31.37+
					FRANCIS/PLASTIC LID/SCOOP/HILL	13.98+
					DISCOUNT	4.54+
Check Total						49.89=
170318	05/13/2025	22	104156	GISD	ELL SERVICES/MARCH	17,481.71
170319	05/13/2025	22	104156	GISD	GENNET CAPITAL/MAY	5,611.26+
					SHARED TECH/MAY	6,531.90+
					SE TRANS CONSORT/MAY	4,760.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GCI TRANSP CONSORT/MAY	1,902.82+
					GENNET OPERATIONS/MAY	10,296.40+
					HARDS/MUNETRIX LICENCE/DIST	19,600.58+
					Check Total	48,702.96=
170320	05/13/2025	22	104156	GISD	GENNET ONLINE/HS (80)	17,379.00+
					GENNET ONLINE/7TH HR (8)	1,840.00+
					GENNET ONLINE/ALT (145)	32,660.00+
					Check Total	51,879.00=
170321	05/13/2025	22	001468	GORNO FORD INC	2025 FORD TRANSIT PASS VAN/TRANS	66,244.00
170322	05/13/2025	22	000835	GRAND LEDGE COMMUNITY SCHOOLS	ATH/V SOCCER TOURN 4-12	450.00
170323	05/13/2025	22	010914	GRAPHICS GALORE	ATH/SOCC SENIOR SASHES	150.00
170324	05/13/2025	22	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/TRAINER SERVICES/ATHLETICS	4,416.67
170325	05/13/2025	22	104645	HAV A BAR INC	AMES/ICE CREAM/DHS	546.08+
					AMES/ICE CREAM/DHS	546.08+
					AMES/ICE CREAM/DHS	464.72+
					Check Total	1,556.88=
170326	05/13/2025	22	104672	HEALY AWARDS INC	MULCAHY/3.5 PLAQUES/DHS	846.92
170327	05/13/2025	22	011167	HENLEY, SARAH	ATH/TIMING/TRACK 5-2	1,794.00
170328	05/13/2025	22	104724	HILTON SCREENERS	ATH/SWIM PARKAS	200.00+
					ATH/WRESTLING STATE SHIRTS	1,890.00+
					ATH/SWIM COACH SHIRTS/MS	86.00+
					WILSON/THEATER CAST SHIRTS/MS	380.00+
					RUNNING CLUB SHIRTS/DCER	459.00+
					YTH WRESTLING ST SHIRTS/DCER	338.00+
					YTH SOCCER COACH SHIRTS/DCER	428.00+
					PROM SHIRTS/HS	55.00+
					Check Total	3,836.00=
170329	05/13/2025	22	104730	HOEKSTRA TRANSPORTATION INC	FAHR/BUS LEASE/TRANS	2,021.00
170330	05/13/2025	22	104730	HOEKSTRA TRANSPORTATION INC	BUS PARTS/#40, 39, 41, STOCK/TRANS	591.44+
					GASKETS/STOCK/TRANS	42.48+
					PRG KIT/#62/TRANS	179.79+
					Check Total	813.71=



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 267 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170331	05/13/2025	22	008392	HOLLEMAN, AMBER	REFUND/MI ADV TRIP/DMS	200.00
170332	05/13/2025	22	000482	HOLLIS, CHRISTOPHER	ITALIAN BEES/DCER	405.00
170333	05/13/2025	22	000967	HOLLY AREA HIGH SCHOOL	HOMELESS TRANS/MAYVILLE	144.00
170334	05/13/2025	22	001454	HOWE, LESLEY	ATH/SOCCER SPONSOR SIGNS	100.00
170335	05/13/2025	22	105188	INSTRUMENTALIST AWARDS LLC	GONCZ/AOY BAND AWARDS/HS	233.00
170336	05/13/2025	22	004025	JACK & THE BEANSTALK INC	SPRING CLEAN UP/ADMIN/FIELDS	2,260.00+
					MOWING 4/21-4/25	6,165.00+
					DRAGGING/FIELDS/GATES/CNTRL	1,077.50+
					FERTILIZING/ADMIN/HS/GATES/CNTRL/CARD ..	3,240.00+
					ATH/V SOCC TEAM BUILDING ACTIVITY	180.00+
					ATH/JV SOCC TEAM BUILDING ACTIVITY	240.00+
Check Total						13,162.50=
170337	05/13/2025	22	000964	JAY'S SEPTIC TANK SERVICE (PORTABLES)	FAHR/PORTA POTTY/TRANSPORTATION	300.00
170338	05/13/2025	22	000964	JAY'S SEPTIC TANK SERVICE (PORTABLES)	BEAMER/PORTABLE UNITS/ATHLETICS	780.00
170339	05/13/2025	22	008392	JOHNSON, GREGORY	TOUR GUIDE TIP/DC TRIP/MS	350.00
170340	05/13/2025	22	008392	JOHNSON, KIMBERLY	TOUR GUIDE TIP/DC TRIP/MS	350.00
170341	05/13/2025	22	105398	JOSTENS INC	MULCAHY/DIPLOMAS/DHS	2,568.95+
					TROMBLEY/DIPLOMAS/ALT	90.62+
Check Total						2,659.57=
170342	05/13/2025	22	005046	K&C'S SPECIAL T'S	ATH/SOFTBLL VISORS	442.00+
					ATH/POWERLIFTING SHIRTS	932.50+
					ATH/SOFTBLL SENIOR BLANKETS	50.00+
Check Total						1,424.50=
170343	05/13/2025	22	000371	KONA ICE OF FENTON LLC	LINKS CELEBRATION/SIPLE	155.00
170344	05/13/2025	22	001707	LAPEER COMMUNITY SCHOOLS	ATH/V TENNIS DUAL 4-26	95.00
170345	05/13/2025	22	009023	LIBERTY GLASS AND GLAZING LLC	HOOVER/RESCREENS/DISTRICT	2,088.00
170346	05/13/2025	22	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,188.71
170347	05/13/2025	22	106336	MARSHALL MUSIC CO	REPAIR/VIOLIN BRIDGE/HAHN	111.00+
					REPAIR/CLARINET/MS	218.00+
					REPAIR/BOWS/MS	150.00+
Check Total						479.00=
170348	05/13/2025	22	106336	MARSHALL MUSIC CO	TUNER/REEDS/HAHN	232.79+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SONG BOOKS/HAHN	20.78+
					BLUE JUICE/HAHN	27.00+
					SONG BOOKS/MS	56.72+
					SONG BOOKS/MS	18.78+
					FRET MARKERS/MS	45.30+
					MATTHEWS/ACC/FRENCH HORNS/HAHN	5,938.00+
					DAVIS/CLARINET/OBOE/DMS	6,148.00+
					DAVIS/BASSOON/DMS	6,530.00+
					Check Total	19,017.37=
170349	05/13/2025	22	106336	MARSHALL MUSIC CO	REEDS/HS	396.15+
					REED/TUNERS/HS	430.15+
					SHANK/TROMBONE MUTES/HS	241.95+
					Check Total	1,068.25=
170350	05/13/2025	22	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	41,981.07
170351	05/13/2025	22	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	240.00
170352	05/13/2025	22	012478	MICHIGAN'S ADVENTURE	GR 7 FIELD TRIP 6-5 (350)/MS/ID G12003829	12,593.00
170353	05/13/2025	22	000140	MID AMERICAN POMPON	ATH/POM TRAINING FEES	270.00
170354	05/13/2025	22	000054	MID VALLEY TRANSPORTATION LLC	MCKINNEY-VENTO/MALIK	242.00+
					MCKINNEY-VENTO/GADDY	25.00+
					MCKINNEY-VENTO/VANGILDER	68.50+
					MCKINNEY-VENTO/MALIK	199.00+
					MCKINNEY-VENTO/VANGILDER	137.00+
					Check Total	671.50=
170355	05/13/2025	22	010871	MISCTP	SKEET STATE CHAMPIONSHIP REG/HS	486.00+
					SKEET CONF SHOOT REG/DHS	396.00+
					Check Total	882.00=
170356	05/13/2025	22	010709	MLIVE MEDIA GROUP	PUBLIC NOTICE/FENCING GATES & HILL	209.70+
					PUBLIC NOTICE/FENCING GATES & HILL	194.70+
					PUBLIC NOTICE/FENCING GATES & HILL	194.70+
					Check Total	599.10=
170357	05/13/2025	22	106620	MODEL COVERALL SERVICE	FLOOR MATS/THOMSON	222.24+
					FLOOR MATS/HAHN	70.21+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						292.45=
170358	05/13/2025	22	001456	NARVERUD, JACOB	STARR/COMPOSER RESIDENCY 5-5/HS	800.00
170359	05/13/2025	22	001460	NEFF COMPANY	MULCAHY/ACADEMIC LETTERS/DHS	1,459.50
170360	05/13/2025	22	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,110.27
170361	05/13/2025	22	107053	OAKLAND UNIVERSITY-STUDENT BUSINESS ..	PITTENGER/AP BIO REG/HS	775.00+
					HERRIMAN/AP CHEM REG/HS	775.00+
Check Total						1,550.00=
170362	05/13/2025	22	107305	PARISEAU'S PRINTING, INC	STARR/MUSICAL PROGRAM COVERS/HS	300.00+
					EDWARDS/CARDINAL COMPLIMENT CARDS/D..	1,138.00+
Check Total						1,438.00=
170363	05/13/2025	22	107390	PETTY CASH - DCER	PETTY CASH/YTH SBLL/BSBLL OFFICIAL	4,900.00
170364	05/13/2025	22	001464	POTTER LAKE SHORE CAMP	FISHING CLUB LAKE ASSES JUNE-AUG/HS	1,200.00
170365	05/13/2025	22	010379	PRO COMM INC	GIGUERE/RADIO REPAIR/HILL	285.00
170366	05/13/2025	22	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	4,619.75
170367	05/13/2025	22	000990	ROBERTS, KEVIN	CPR INSTRUCTION (6)	210.00+
					CPR INSTRUCTION (2)	70.00+
Check Total						280.00=
170368	05/13/2025	22	000429	ROBINSON II, GERALD R	CLASS INST/YOUTH BOXING	79.20+
					CLASS INST/YOUTH BOXING	158.40+
Check Total						237.60=
170369	05/13/2025	22	000836	ROCHESTER 100 INC	DORMAN/RED NICKY'S FOLDERS/THOMSON	480.00
170370	05/13/2025	22	001451	ROSS VIDEO INC	SCOTT/XPRESSION & MIRA REPLAY TRAININ..	3,506.00
170371	05/13/2025	22	009991	SALINE HIGH SCHOOL	ATH/WRESTLE INVITE 1-24	250.00
170372	05/13/2025	22	008392	SALSGIVER, MELISSA	REFUND/MI ADV TRIP/DMS	100.00
170373	05/13/2025	22	000129	SAWDON, NICOLE	REIM/DRINKS FOR CONFERENCES/THOMSON	28.76
170374	05/13/2025	22	108998	SCHOOL SPECIALTY LLC	RUGGERIO/MANIFIERS/WAS BOTTLES/DHS	99.32+
					CARRIE BLAZEN/OFFICE SUPPLIES/GSRP CE..	62.25+
					MACKENZIE HODACK/SCHOOL SPECIALTY/GS..	441.09+
Check Total						602.66=
170375	05/13/2025	22	002784	SDI INNOVATIONS, INC.	AGENDA BOOKS/HS	1,291.68
170376	05/13/2025	22	001465	SILVER SAND COACH BUS LLC	ATH/CHARTER BUS RUN 5-9	2,200.00+



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 270 of 272

Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ATH/CHARTER BUS RUN 5-16 TC	1,950.00+
					Check Total	4,150.00=
170377	05/13/2025	22	010954	STERLING FIRE LLC	ALARM SERVICE/ALT	675.00
170378	05/13/2025	22	010646	STEVE WEISS MUSIC	GONCZ/INSTRUMENTS/DHS	929.00+
					GONCZ/INSTRUMENTS/DHS	17,164.00+
					GONCZCONSTANTINOPLE//DHS	465.00+
					Check Total	18,558.00=
170379	05/13/2025	22	001154	SUCHY, ELLIOTT R	FIELD MAINT/4/18-4/9/DCER	400.00
170380	05/13/2025	22	008392	SURFACE, AMY	REIM/MUSICAL CAST DINNER/HS	34.42
170381	05/13/2025	22	011925	TAMARACK ADVENTURE AND RETREAT CEN..	GR 6 FIELD TRIP (140)/HAHN	1,680.00+
					GR 6 FIELD TRIP (139)/HAHN	1,668.00+
					GR 6 FIELD TRIP (112)/HAHN	1,344.00+
					Check Total	4,692.00=
170382	05/13/2025	22	010899	TCI	TURNER/BOOKS/DMS	2,913.75
170383	05/13/2025	22	000551	TEE IT UP GOLF SHOP LLC	ATH/GOLF BALLS	770.00
170384	05/13/2025	22	108674	TERMINIX	PEST CONTROL/CARD STATION	80.00+
					PEST CONTROL/MS	81.00+
					Check Total	161.00=
170385	05/13/2025	22	108674	TERMINIX	PEST CONTROL/THOMSON	78.00+
					PEST CONTROL/HILL	85.00+
					PEST CONTROL//HAHN	78.00+
					PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL/MS	81.00+
					PEST CONTROL/GATES	85.00+
					Check Total	511.00=
170386	05/13/2025	22	008392	THOMAS, AMANDA	REFUND/MI ADV TRIP/DMS	50.00
170387	05/13/2025	22	008392	THOMAS, ANGELA	REFUND/MI ADV TRIP/DMS	100.00
170388	05/13/2025	22	108719	THRUN LAW FIRM PC	LEGAL	6,342.23
170389	05/13/2025	22	012393	VECTOR TECH GROUP LLC	LESKO/MOUNTING BRACKETS	280.00
170390	05/13/2025	22	001288	VICKI WILSON CONSULTING	PLC COACH 4-8,10,15,16, 22, 29 & 30	10,754.00
170391	05/13/2025	22	001466	VIRCO INC	DILWORTH/DESK/HAHN/STU SERV	210.11
170392	05/13/2025	22	009498	VOGT'S DAVISON	ATH/SR NIGHT FLOWERS/SOCCER	64.95



Check Register

Davison Community Schools

Bank Account AP, From 07/01/2024 to 05/23/2025

Page 271 of 272
Jun 2, 2025 1:15 PM

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
170393	05/13/2025	22	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTERS/CS HOOVER/RECYCLE BIN/HAHN	118.62+ 123.96+
Check Total						242.58=
170394	05/13/2025	22	001930	WASTE MANAGEMENTCORPORATE SERVIC..	HOOVER/DUMPSTER/THOM HOOVER/DUMPSTERS/CNTRL HOOVER/DUMPSTERS/GATES HOOVER/DUMPSTERS/HILL HOOVER/DUMPSTERS/SIPLE HOOVER/DUMPSTERS/HAHN HOOVER/DUMSTERS/MS HOOVER/DUMPSTERS/HS HOOVER/DUMPSTERS/ALT ED HOOVER/DUMPSTERS/OLD BUS HOOVER/DUMPSTERS/STADIUM HOOVER/DUMPSTERS/CN	363.67+ 621.72+ 241.92+ 308.15+ 303.27+ 419.42+ 863.23+ 615.56+ 88.98+ 58.92+ 99.92+ 117.83+
Check Total						4,102.59=
170395	05/13/2025	22	000178	WEBSTER & GARNER INC	FAHR/FUEL/TRANS FAHR/FUEL/TRANS FAHR/FUEL/TRANS FAHR/FUEL/TRANS FAHR/FUEL/TRANS	1,685.65+ 2,733.44+ 2,218.44+ 2,245.38+ 2,193.42+
Check Total						11,076.33=
170396	05/13/2025	22	005221	WEINSTEIN ELECTRIC COMPANY	SOFFIT LIGHT REP/SIPLE SWITCH REPAIR/THOMSON	719.00+ 1,634.00+
Check Total						2,353.00=
170397	05/13/2025	22	001130	WEISSMAN THEATRICAL SUPPLIES, INC	STARR/COSTUME/HS	289.80
170398	05/13/2025	22	010752	WINDSTREAM	TELEPHONE/DISTRICT	2,021.64
170399	05/13/2025	22	008392	WOOD-WRIGHT, JESSE	REIM/CEDAR POINT/DMS	125.00
170400	05/13/2025	22	008392	YOUNG, TATIANA	REIM/CEDAR POINT/DMS	125.00
Total of All Checks						23,416,863.98
Less Voids						220,340.60
Grand Total						23,196,523.38



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
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Check Summary

Check Status	Count	Amount
Open	114	298,450.35
Cleared	3,498	22,898,073.03
Void	73	220,340.60
Total	3,685	23,416,863.98