

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171166	07/01/2025	New Yr	002340	ACCIDENT FUND COMPANY	WORKER'S COMP INS/EVANS	109,847.00
171167	07/01/2025	New Yr	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	173.30
171168	07/01/2025	New Yr	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	300.00
171169	07/01/2025	New Yr	010888	KONKLE JR, ROBERT F "SKIP"	GRADUATION PHOTOS/ALT	420.00
171170	07/01/2025	New Yr	106374	MASA	LOBBAN/MEMBERSHIP	1,928.45
171171	07/01/2025	New Yr	000089	MASB	MEMBERSHIP/LEGAL TRUST MEMBERSHIP	9,417.06
171172	07/01/2025	New Yr	108105	MASB-SEG PROPERTY/CASUAL POOL INC	INSURANCES/EVANS	430,024.00
171173	07/01/2025	New Yr	105986	MASSP	5D RECERT TRAINING 7-28	7,000.00
171174	07/01/2025	New Yr	105986	MASSP	FISCHHABER, T/MEMBERSHIP	450.00
171175	07/01/2025	New Yr	105986	MASSP	PINS, K/MEMBERSHIP	100.00
171176	07/01/2025	New Yr	106761	NASSP	NJHS DUES 00013323 25-26/MS	385.00
171177	07/01/2025	New Yr	001526	ROCKETPD	CROCKETT/BUILDING THINKING CLASSROOMS	590.00
171178	07/01/2025	New Yr	000624	STATE OF MICHIGAN BCC	ELEVATOR RENEW/SERIAL 9964662/HS	345.05
171179	07/01/2025	New Yr	001054	STATE OF MICHIGAN-MI DEPT OF STATE	MUNICIPAL LIC PLATES (11)	143.00
171180	07/01/2025	New Yr	107466	UNITED STATES POSTAL SERVICE	PO BOX 319/ANNUAL FEE	266.00
171181	07/01/2025	EFT	000841	ACTIVE INTERNET TECHNOLOGIES LLC	FINALSITE/WEBSITE/MASS NOTIFICATION/ED..	18,425.00
171182	07/01/2025	EFT	001524	CCS HAVEL	YEARLY MAINT MGMT CONTRACT	2,976.00
171183	07/01/2025	EFT	001485	COAST TO COAST CHEMICAL & SUPPLY	HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41
171184	07/01/2025	EFT	011654	CRISIS PREVENTION INSTITUTE INC	SWEETMAN/RENEWAL MEMBERSHIP/MS	200.00
171185	07/01/2025	EFT	001411	FORESIGHT MANAGEMENT	HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00
171186	07/01/2025	EFT	008349	FRONTLINE TECHNOLOGIES GROUP LLC	ON BOARD SUBSCRIPTION/KUZINSKI	15,996.59+
					ON BOARD PROGRAM/KUZINSKI	43.83+
					Check Total	16,040.42=
171187	07/01/2025	EFT	106244	MCGRAW HILL LLC	CROCKETT/MATH JOURNALS/CENTAL	73,031.25
171188	07/01/2025	EFT	010937	MEAL MAGIC CORPORATION	ANNUAL SFTWRE SUBSCRIPT/FS	1,995.00+
					SFTWRE CLOUD SALES/FS	5,100.00+
					Check Total	7,095.00=
171189	07/01/2025	EFT	000273	RED ROVER TECHNOLOGIES	SUB STAFFING PROGRAM	7,997.88
171190	07/01/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST	4,175.97
171191	07/01/2025	EFT	001518	TRANSACT COMMUNICATIONS LLC	EZROUTING SUBSCRIPT 6/5-6/4/26	15,000.00+
					SAFEDRIVER SUBSCRIPT 7/24-7/23/26	5,508.00+
					Check Total	20,508.00=
171192	07/22/2025	EFT	000326	AMAZON CAPITAL SERVICES	DUPREY/STUDENT DESKS/HILL	7,050.13+

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					PIERSON/24001594/FILE CABINET RTRN	162.32-
					SHORKEY/25-26/CLASSROOM SUPPLIES/DMS	112.94+
					SHORKEY/25-26/BORDERS/DMS	28.65+
					TOBER/CLASS SUPPLIES/THOMSON	125.11+
					TOBER/CRAYONS/THOMSON	37.00+
					TOBER/25000015/CRAYON RTRN	37.00-
					SEELEY/FINE MOTOR CLIPS/THOMSON	421.08+
					BUZZELL/HILL GRANTS SUPPLIES/HILL	1,156.53+
					BUZZELL/HILL GRANTS ROLLING CRATES/HILL	129.98+
					SCHWAB/PAPER/CRAYONS/THOMSON	82.94+
					SCHWAB/PAPER/CRAYONS/THOMSON	175.21+
					SCHAEPKENS/ROOM SUPPLIES/HILL	119.89+
					GAY /STAPLER / HAHN / 25-26	535.83+
					GAY / STAPLER / HAHN / 25-26	11.07+
					Check Total	9,787.04=
171193	07/22/2025	EFT 000326	AMAZON CAPITAL SERVICES		HERRIMAN/CHALK/DHS	4.75+
					BLAKE / CLASS SUPPLIES / HAHN / 25-26	248.96+
					HARRIS/PEANUT CHAIR/THOMSON	389.76+
					WILLIAMS/BEADS ADHESIVE/THOMSON	222.32+
					WAITE/MARKERS/STAPLES/THOMSON	362.59+
					WAITE/CADDY/PAPER/THOMSON	67.64+
					ROMANIK/PLAYDOH/THOMSON	138.18+
					CALDWELL/VINYL TAPE/GATES	54.95+
					FORTUNE/BRACELETS, TAPE, CLASS SUPPLI..	333.64+
					FORTUNE/TABLE/PENS/GATES	16.82+
					LAUWERS/PAPER, BAGS, CLASS SUPPLIES/G..	172.81+
					SHIFLETT/RECORD BOOK, MARKERS/GATES	125.33+
					FAHR/BATTERIES/CLEANING SUPP/TRANS	1,770.82+
					FAHR/BUS CLEANING	310.64+
					CHAMBERS/BINDING STRIPS/DAE	707.72+
					MCDONALD/EDGAR/NURSESUPPLIES	285.35+
					Check Total	5,212.28=
171194	07/22/2025	EFT 009394	CHARTER COMMUNICATIONS - CABLE		SCOTT/OPEN CABLE 37.96/DTV/HS	37.96
171195	07/22/2025	EFT 009394	CHARTER COMMUNICATIONS-CABLE		EVANS/OPEN CABLE 005457001 47.45/ADMIN	47.45
171196	07/22/2025	EFT 009520	CHARTWELLS		FOOD SERVICE/JUNE	62,382.20

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171197	07/22/2025	EFT	012330	CHORLEY, AMY L	REIM/MILEAGE	258.79
171198	07/22/2025	EFT	012342	D M BURR SECURITY SERVICES	SECURITY OFFICERS 5/25-6/28	12,595.82
171199	07/22/2025	EFT	000269	DUPREY, LISA MARIE	REIM/MILEAGE/TH/HILL TO CENTRAL	109.34
171200	07/22/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/GARBAGE DISP/HAHN/FS	104.00+
					REPAIR/WALK IN FREEZER/HAHN/FS	198.00+
					Check Total	302.00=
171201	07/22/2025	EFT	004025	JACK & THE BEANSTALK INC	CEMENT WORK/NEW BUS LOOP/GSRP/CN	2,700.00
171202	07/22/2025	EFT	004025	JACK & THE BEANSTALK INC	LANDSCAPING/WATERING PLANTS/HS	807.50+
					LANDSCAPING/HS	2,040.00+
					MOWING 6/30	862.50+
					MOWING 7/1-7/3	4,752.50+
					FERTILIZING	2,124.00+
					MOWING 7/7-7/10	7,257.50+
					Check Total	17,844.00=
171203	07/22/2025	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	30.38
171204	07/22/2025	EFT	105772	LAKESHORE LEARNING MATERIALS LLC	FRITZ/WORD LADDERS/SIPLE	29.99+
					LEWANDDOWSKI/BABY DOLLS/GSRP/CN	884.41+
					FRITZ/MATH GAMES/SIPLE	27.58+
					LEWANDOWSKI/DOLL HIGHCHAIR/GSRP/CN	3,130.95+
					Check Total	4,072.93=
171205	07/22/2025	EFT	012017	METS	TRANS/CONTR SERV/7-3 (END 6-21)	61,923.84+
					TRANS/CONTR SERV/7-18 (END 7-5)	31,362.90+
					Check Total	93,286.74=
171206	07/22/2025	EFT	001209	MODUGO LLC	HIGH CUBE STORAGE CONT OPEN/COORD/B..	367.50
171207	07/22/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST	4,175.97
171208	07/22/2025	EFT	000438	SOUNDCOM CORPORATION	GIGUERE/PA SYSTEM/THOMSON	1,325.00
171209	07/22/2025	EFT	012476	THEATREFOLK LTD	STARR, G/MEMBERSHIP RENEWAL/HS	444.00
171210	07/22/2025	1	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
					Check Total	15.00=
171211	07/22/2025	1	000529	ADVANCED LIGHTING & SOUND INC	SCOTT/CABLE REELS/DTV/HS	698.70

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171212	07/22/2025	1	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	STRIPPER/SCRAPERS/PADS/DIST	2,415.10+
					HOOVER/WAX FINISH/HAHN	4,304.16+
					HOOVER/WAX FINISH/HAHN	4,304.16+
					FLOOR STRIPPER SUPP/HAHN	1,038.47+
					FLOOR STRIPPER SUPP/CNTRL	1,038.47+
					FLOOR STRIPPER SUPP/MS	932.46+
					FLOOR STRIPPER SUPP/DIST	546.32+
					DUSTERS/DIST	1,063.92+
					FLOOR STRIPPER/DIST	1,418.56+
					SQUEEGEE/HOLE TOOL/DIST	932.46+
					Check Total	17,994.08=
171213	07/22/2025	1	101466	BSN SPORTS LLC	NAVES/VOLLEYBALL JERSEYS/ATH	2,076.76
171214	07/22/2025	1	001146	BURGETT, LISA M	YTH T-BALL COORD/DCER	1,000.00
171215	07/22/2025	1	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	1,360.00+
					CHAMBERS/8.5 X 11 PAPER/DAE	27,132.00+
					Check Total	28,492.00=
171216	07/22/2025	1	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/VELLUM PAPER/COPY CENTER	2,180.70
171217	07/22/2025	1	007807	CHURCH AND SONS INC	REPAIR/'17 FORD F-250/COMPRESSOR	1,223.16
171218	07/22/2025	1	001509	CITY OF DAVISON	EVANS/LIAISON OFFICER/BABCOCK/DISTRICT	21,797.34
171219	07/22/2025	1	001509	CITY OF DAVISON	REIM/CROSSING GUARD 24-25	9,450.00
171220	07/22/2025	1	001509	CITY OF DAVISON	WATER/SEWER/HILL	1,464.35+
					WATER/SOCCER IRRIGATION	838.38+
					WATER/SEWER/PRACTICE	1,585.15+
					WATER/STADIUM	4,609.69+
					WATER/HS	2,213.49+
					WATER/ALT	2,582.69+
					WATER/SOCCER	3,190.59+
					WATER/SEWER/THOM	3,753.83+
					WATER/SEWER/CNTRL	4,476.06+
					WATER/SEWER/HAHN	5,744.46+
					WATER/SEWER/MS	5,394.14+
					Check Total	35,852.83=
171221	07/22/2025	1	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	252.00

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171222	07/22/2025	1	012046	DAVISON ACE HARDWARE LLC	CUSTO SUPP/725534-729067 FAHR/OPEN BUS PARTS/BUSLT	1,016.23+ 14.36+
Check Total						1,030.59=
171223	07/22/2025	1	102510	DAVISON TOWNSHIP	HS/SEWER GATES/SEWER CARD STATION/WATER/SEWER ADM/WATER/SEWER HS/SEWER	3,040.87+ 1,046.25+ 553.65+ 1,309.47+ 72.78+
Check Total						6,023.02=
171224	07/22/2025	1	102510	DAVISON TOWNSHIP	EVANS/WILLIAMS PROP AGREEMENT	14,400.00
171225	07/22/2025	1	001136	DODGE, JASON M	YTH 6-8 BASEBALL COORD/DCER	1,000.00
171226	07/22/2025	1	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47
171227	07/22/2025	1	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS FAHR/OPEN PARTS/TRANS	11,902.85+ 205.00+ 521.27+ 842.04+ 10,278.98+ 842.04+ 889.86+ 87.99+ 326.97+ 351.96+ 108.99+ 87.99+
Check Total						26,445.94=
171228	07/22/2025	1	103747	FLUSHING COMMUNITY SCHOOL	REIM/SPECIAL EDUCATION INSTRUCTION	3,038.15
171229	07/22/2025	1	000859	FREEMAN, NATHAN T	FIELD MAINT 6/26-6/28/DCER	940.00
171230	07/22/2025	1	000859	FREEMAN, NATHAN T	YTH BASEBLL/SOFTBLL SUPERVISOR/DCER	2,000.00
171231	07/22/2025	1	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	82.19
171232	07/22/2025	1	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	84.46
171233	07/22/2025	1	009816	GAYDEN JR, ANDREW L	SBLL UMP/SUPRV/WK 7-13/DCER	110.00
171234	07/22/2025	1	012109	GECS	FRINGE BENEFITS/MARCH RE-ISSUE	3,059.98
171235	07/22/2025	1	012109	GECS	CONT SERVICES/PAY 1 (END 6-22)	37,960.63
171236	07/22/2025	1	012109	GECS	CONT SERVICES/PAY 2 (END 6-30)	8,078.65+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CONT SERVICES/PAY 2 (END 7-6)	1,985.25+
					Check Total	10,063.90=
171237	07/22/2025	1	104115	GENESEE COUNTY HEALTH DEPT	APPLICATION FEE/FS/CN/GSRP	360.00
171238	07/22/2025	1	104203	GILL-ROY'S HARDWARE	BESSER/PULLEY V BELT/MS	23.97+
					BESSER/PULLEY V BELT/MS	12.99+
					BESSER/NOZZLE TRIGGER/MS	19.99+
					RHINEBOLT/TAPE/CRACK SEAL/CENTRAL	29.98+
					RHINEBOLT/SEALANT/CENTRAL	28.58+
					RHINEBOLT/CONNECTORS/CENTRAL	25.96+
					BESSER/HARDWARE/MS	17.75+
					RHINEBOLT/SEALANT/CENTRAL	27.27+
					RHINEBOLT/KEY RINGS/CAPS/HS	8.57+
					Check Total	195.06=
171239	07/22/2025	1	104156	GISD	RICICA/SUPT MASB LEGAL WRKSHP 5-8/ADMIN	99.00
171240	07/22/2025	1	001242	HICKS, CRYSTAL	YTH 14-16 SOFTBALL COORD/DCER	500.00
171241	07/22/2025	1	104724	HILTON SCREENERERS	DCER/ACTORS PLAYHOUSE SHIRTS	621.50
171242	07/22/2025	1	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/GATES	15.75+
					PLUMB SUPP/HILL	39.18+
					2% 10TH DISCOUNT	0.78-
					TOILET/PLUMB SUPP/ADMIN	257.93+
					Check Total	312.08=
171243	07/22/2025	1	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	2,599.56+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	1,673.44+
					Check Total	4,273.00=
171244	07/22/2025	1	005046	K&C'S SPECIAL T'S	VICKERMAN/LATCHKEY SHIRTS/CN	146.00
171245	07/22/2025	1	000903	KOTTALIS, CONSTANDINO	TENNIS 6-9 CLINIC WK 2	160.00+
					TENNIS 6-9 CLINIC WK 3	240.00+
					TENNIS 10-13 CLINIC WK 2	1,040.00+
					TENNIS 10-13 CLINIC WK 3	520.00+
					TENNIS HS CLINIC WK 2	80.00+
					TENNIS HS CLINIC WK 3	80.00+
					TENNIS ADV CLINIC WK 2	200.00+
					TENNIS ADV CLINIC WK 3	300.00+

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						Check Total	2,620.00=
171246	07/22/2025	1	106336	MARSHALL MUSIC CO	MATHEWS/FRET MARKERS/MS	14.96	
171247	07/22/2025	1	106336	MARSHALL MUSIC CO	REPAIR/KEYS/HS	75.00	
171248	07/22/2025	1	009141	MENARDS	FAHR/POWER WASHER/TRANS	119.94	
171249	07/22/2025	1	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	40,355.50	
171250	07/22/2025	1	000108	MICHALIK, ANDY	GATOR REPAIR/DCER	110.00	
171251	07/22/2025	1	109656	MICHIGAN OFFICE SOLUTIONS	CHAMBERS/STAPLES/COPY CENTER	8,520.00+	
					CHAMBERS/BLACK TAPE/COPY CENTER	1,036.00+	
					CHAMBERS/STAPLES/COPY CENTER	5,861.78+	
						Check Total	15,417.78=
171252	07/22/2025	1	010343	MICHIGAN TECHNOLOGICAL UNIV.	HARDS/MI-STAR SUBSCRIPTION/ADMIN	5,200.00	
171253	07/22/2025	1	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/CNTRL	433.95	
171254	07/22/2025	1	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,806.33	
171255	07/22/2025	1	001177	PENDERGRASS, ANTHONY M	YTH 9-10 BASEBALL COORD/DCER	800.00	
171256	07/22/2025	1	001217	PERSAILS JR, TEDDY C	YTH 11-13 BASEBALL COORD/DCER	200.00	
171257	07/22/2025	1	010908	QUALICARE COMMERCIAL CLEANING	CARPET SANITIZING/SIPLE	2,590.00	
171258	07/22/2025	1	001408	SCHOOLSOPEN LLC	RED ROVER ANNUAL MAINTENANCE	750.00+	
					TIMEAWAY ANNUAL SUBSCRIPTION	5,405.40+	
						Check Total	6,155.40=
171259	07/22/2025	1	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/LAPTOPS/DHS/DAE/DMS	8,374.95	
171260	07/22/2025	1	108354	SHERWIN WILLIAMS CO	PAINT	410.40+	
					PAINT/MS	373.91+	
					PAINT	288.00+	
					PAINT/HALL MURAL	82.35+	
						Check Total	1,154.66=
171261	07/22/2025	1	010878	SMITH, DANIEL DREW	SBLL UMP/WK OF 7-13/DCER	60.00	
171262	07/22/2025	1	010188	SUBURBAN OFFICE & JANITORIAL	MCDONALD/CABINET/GATES	5,300.00	
171263	07/22/2025	1	108674	TERMINIX	PEST CONTROL/SIPLE	85.00+	
					PEST CONTROL/CARD CENTER	78.00+	
					PEST CONTROL/SIPLE	85.00+	
					PEST CONTROL/CARD CENTER	78.00+	
					PEST CONTROL/THOMSON	78.00+	
					PEST CONTROL/HILL	85.00+	

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					PEST CONTROL/MS	81.00+
					PEST CONTROL/CENTRAL	104.00+
					PEST CONTROL/HAHN	78.00+
					PEST CONTROL/GATES	85.00+
					PEST CONTROL/ALT	79.00+
					Check Total	916.00=
171264	07/22/2025	1	108719	THRUN LAW FIRM P.C.	LEGAL	1,917.50
171265	07/22/2025	1	007201	U-LINE	CHAMBERS/KRAFT PAPERS/DAE	365.30
171266	07/22/2025	1	000884	UNITY SCHOOL BUS PARTS, INC	TELESCOPING BROOMS/TRANS	268.50+
					TELESCOPING BROOMS RTRN/TRANS	268.50-
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	5,604.50+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	8,625.20+
					FAHR/TELESOPING BROOMS/ TRANSPORTATI..	268.50+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	565.20+
					Check Total	15,063.40=
171267	07/22/2025	1	010684	VARSITY FLOORING INC	GYM FLOOR/REFINISH/MS	3,485.00
171268	07/22/2025	1	102119	VERIZON WIRELESS	CELLULAR SERVICE	318.39
171269	07/22/2025	1	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02
171270	07/22/2025	1	001213	WARDLAW, CHELSEA MAE	YTH UMP BASEBLL/SOFTBLL COORD/DCER	1,000.00
171271	07/22/2025	1	006827	WATER TECH INC	WATER TESTING/GATES/SIPLE	26.00+
					WATER TESTING/SIPLE/GATES	176.00+
					WATER TESTING/SIPLE/GATES	248.00+
					Check Total	450.00=
171272	07/22/2025	1	010752	WINDSTREAM	TELEPHONE/DISTRICT	2,026.11
171273	07/22/2025	1	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTER/THOM	363.67+
					HOOVER/OPEN DUMPSTERS/CNTRL	637.26+
					HOOVER/OPEN DUMPSTERS/GATES	295.96+
					HOOVER/OPEN DUMPSTERS/HILL	309.71+
					HOOVER/OPEN DUMPSTERS/SIPLE	255.27+
					HOOVER/DUMPSTERS/HAHN	419.42+
					HOOVER/OPEN DUMSTERS/MS	863.23+
					HOOVER/OPEN DUMPSTERS/DHS	630.95+
					HOOVER/OPEN DUMPSTERS/ALT ED	91.20+
					HOOVER/OPEN DUMPSTERS/OLD TRANS/HS	60.39+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/OPEN DUMPSTERS/CARD STADIUM	60.39+
					HOOVER/OPEN DUMPSTERS/CN	120.78+
					Check Total	4,108.23=
171274	07/22/2025	1	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS/CN	118.62+
					HOOVER/OPEN RECYCLE DUMPSTER/HAHN	123.96+
					Check Total	242.58=
171275	07/22/2025	1	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00
171276	07/22/2025	1	109656	XEROX FINANCIAL SERVICES	CONT 111-4112665-002 86.53/ADMIN/FAX	86.53+
					CONT 111-4112665-004 65.12/CS/PRINTER	65.12+
					CONT111-4112665-005 1276.19/GATES/PRINT	1,276.19+
					Check Total	1,427.84=
171277	07/22/2025	1	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20
171278	07/22/2025	1	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-001 24.00/RESOURCE OFF/..	24.00
171279	07/22/2025	1	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-007 27.00/CTE/ODDI/HS	27.00
171280	07/22/2025	1	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-009 97.66/FAX/ADMIN	97.66
171281	07/22/2025	1	002669	YEO & YEO PC	PROF SERVICES/AUDIT/EVANS	5,000.00
171282	07/22/2025	1	001471	YOUNG ENVIRONMENTAL CLEANUP INC	HOOVER, R/CATCH BASIN CLEANING/DIST	9,975.00
171283	07/30/2025	26	001434	CHARTER COMMUNICATIONS-INTERNET	LESKO/OPEN INTERNET 135/WILLIAMS	135.00
171284	07/30/2025	26	001434	CHARTER COMMUNICATIONS-INTERNET	LESKO/OPEN INTERNET 135/WILLIAMS	135.00
171285	07/30/2025	26	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	149.09+
					GAS/SIPLE 1000 0000 4471	180.62+
					GAS/THOM 1000 0000 4521	244.50+
					ELEC/HAHN 1000 0021 0573	4,624.42+
					ELEC/MS 1000 0021 0318	3,210.89+
					ELEC /THM LUM 1000 0030 9763	84.16+
					ELEC/HILL 1000 0032 2972	799.28+
					ELEC/HS 1000 0020 9526	10,688.65+
					ELEC/TRAF LGHT 1000 0030 9557	17.39+
					GAS/HS 1030 0268 7947	1,164.75+
					GAS/CNTRL 1000 0000 4489	155.02+
					GAS/HAHN 1000 0000 4505	118.78+
					GAS/HAHN 1000 0000 4463	912.59+
					ELEC/SIPLE 1000 0032 3913	1,021.51+
					ELEC/GATES 1000 0023 0456	1,003.42+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/THOM 1000 0020 8882	1,251.28+
					Check Total	25,626.35=
171286	07/30/2025	26	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	8,816.50+
					EL/BARN/ TRANS/CS 1000 9272 3889	429.87+
					EL/GAS CS 1030 3437 6147	1,134.24+
					Check Total	10,380.61=
171287	07/30/2025	26	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	2,745.94+
					ELEC/ADMN SGN 1000 1130 1585	42.97+
					ELEC/HS SIGN 1000 1181 1443	75.25+
					ELEC/THOM 1000 1072 0744	61.00+
					ELEC/THOM 1000 1072 0884	43.71+
					ELEC/HAHN 1000 1111 5407	39.95+
					ELEC/HAHN 1000 1111 5217	36.96+
					ELEC/HAHN 1000 1111 4954	85.19+
					ELEC/HAHN 1000 1111 5134	118.99+
					ELEC/SOCC 1000 1092 3850	446.57+
					Check Total	3,696.53=
171288	07/30/2025	26	000680	INTERNATIONAL CONTROLS & EQUIPMENT	FAHR/GATE REPAIR DEP/TRANS	4,772.45
171289	07/30/2025	26	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,650.12
171290	07/30/2025	26	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	460,988.31
171291	07/31/2025	26	000411	BP	FUEL/JULY	628.49
171292	08/05/2025	2	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
					Check Total	15.00=
171293	08/05/2025	2	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	41.70+
					TATE/OPEN WATER UNIT RENTAL/CN	71.95+
					Check Total	113.65=
171294	08/05/2025	2	006761	ACADEMY DE LA DANSE	SUMMER DANCE/5-8	38.50+
					SUMMER DANCE/2-4	115.50+
					Check Total	154.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171295	08/05/2025	2	011695	ALMA TIRE SERVICE, INC.	TIRES/50/STOCK/TRANS	3,154.32
171296	08/05/2025	2	005598	AMERICAN SEWER CLEANERS	REPAIR/MOP SINK/GATES	135.00
171297	08/05/2025	2	102132	CERTIFIED ABATEMENT SERVICES INC	ASBESTOS REMOVAL/SIPLE	2,500.00
171298	08/05/2025	2	001535	CHEENEY JR, JOHN W	UMP/TOURN 7-19/DCER	800.00
171299	08/05/2025	2	000025	CHEMSEARCH FE	BOILER TREATMENT PRODUCTS	959.95
171300	08/05/2025	2	007807	CHURCH AND SONS INC	REPAIR/'05 CHEVY VAN/BRAKES/TRANS	2,313.11
171301	08/05/2025	2	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					Check Total	382.86=
171302	08/05/2025	2	010950	COMPTON, TODD	UMP/TOURN 7-19/DCER	245.00
171303	08/05/2025	2	102342	CONSUMERS ENERGY	ELEC/GATES SIGN 1000 1805 5648	47.09+
					ELEC/STAD 1000 1092 4015	1,428.48+
					Check Total	1,475.57=
171304	08/05/2025	2	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	174.38+
					GAS/ADMIN 1030 0227 2179	37.23+
					Check Total	211.61=
171305	08/05/2025	2	012484	CRIM FITNESS FOUNDATION INC	CRIM ENTRY FEE (32)/DCER	850.00
171306	08/05/2025	2	102485	DAVE'S LOCK & SAFE	KEYS	64.00
171307	08/05/2025	2	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DHS	7.59+
					BEAMER/SUPPLIES/DHS	2.99+
					Check Total	10.58=
171308	08/05/2025	2	012537	DELONG'S PORTABLE TOILET SERVICE	UNITS/FIRE STIX TOURN 6-26/DCER	170.00
171309	08/05/2025	2	001534	DOOLITTLE, SCOTTIE LEE	UMP/TOURN 7-19/DCER	140.00
171310	08/05/2025	2	001445	EASITRACK	FAHR/OPEN EASITRACK (53) SOFTWARE/MON..	1,059.47
171311	08/05/2025	2	000305	EDPUZZLE, INC.	DEROSA/MINI GRANT/EDPUZZLE LICENSE/MS	2,897.50
171312	08/05/2025	2	012270	ELF KHURAFEH SHRINERS	FOOD VOUCH/TOURN 7-19/DCER	105.00
171313	08/05/2025	2	000859	FREEMAN, NATHAN T	SCOREKEEPER/TOURN 7-18/DCER	105.00
171314	08/05/2025	2	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	173.30
171315	08/05/2025	2	011863	GARZA, ANTONIO	UMP/TOURN 7-19/DCER	35.00
171316	08/05/2025	2	009816	GAYDEN JR, ANDREW L	SBLL UMP/SUPRV/WK 7-20/DCER	110.00+
					SUPRV/TOURN 7-19/DCER	300.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SBLL UMP/SUPRV/WK 7-27/DCER	100.00+
					Check Total	510.00=
171317	08/05/2025	2	012109	GECS	FRINGE BENEFITS	3,059.98
171318	08/05/2025	2	104156	GISD	SEC 41 BILINGUAL	1,545.56+
					SEC 41 BILINGUAL 23-24 CARRY OVER	1,737.79+
					IMMIGRANT TITLE III	81.76+
					ELL SERVICES/JUNE	17,760.07+
					Check Total	21,125.18=
171319	08/05/2025	2	104346	GRAINGER INC	CONSUMERS ENERGY CREDIT/HAHN/MS	37.96-
					SQUEEGEE BLADE/SHOP VAC/DIST	149.56+
					Check Total	111.60=
171320	08/05/2025	2	012416	HC RYAN & COMPANY, LLC	DORMAN/SPECIAL HELP CARDS/THOMSON	178.00
171321	08/05/2025	2	104724	HILTON SCREENER	ADULT SOFTBALL CHAMP SHIRTS/DCER	198.00
171322	08/05/2025	2	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/MS	212.20+
					2% 10TH DISCOUNT	4.24-
					PLUMB SUPP/HAHN/MS	106.58+
					Check Total	314.54=
171323	08/05/2025	2	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	171.98
171324	08/05/2025	2	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00
171325	08/05/2025	2	001494	JONES, ROSS	UMP/TOURN 7-19/DCER	140.00
171326	08/05/2025	2	001539	KATINSKY, KATIE	UMP/TOURN 7-19/DCER	500.00
171327	08/05/2025	2	012033	MARX JR, EDWARD	UMP/TOURN 7-19/DCER	175.00
171328	08/05/2025	2	009141	MENARDS	HAGLUND/PAINT CREW SUPP/PAINT	240.93+
					BESSER/SUMP PUMP/MS	164.75+
					BESSER/SCRAPERS/MS	50.36+
					HAGLUND/COUPLING/CS	54.96+
					Check Total	511.00=
171329	08/05/2025	2	010185	MICHALIK, ANDREW M	REIM/ONLINE TRAINING COFFEE/CTE/DHS	5.78+
					REIM/ONLINE TRAINING COFFEE/CTE/DHS	7.00+
					Check Total	12.78=
171330	08/05/2025	2	002724	OTIS ELEVATOR	ELEVATOR SERVICE/OIL REPLACE/CENTRAL	11,750.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171331	08/05/2025	2	004707	PAPER 101	WHEELER/COUNTY BID/DISTRICT	2,022.25
171332	08/05/2025	2	011235	PULASKI, DOMINIC E	UMP/TOURN 7-19/DCER	175.00
171333	08/05/2025	2	107493	PYRAMID SCHOOL PRODUCTS	WHEELER/COUNTY BID/DISTRICT	1,509.55
171334	08/05/2025	2	012583	REBEL ATHLETIC INC	COLWELL/CHEER BAGS/DHS	5,148.00
171335	08/05/2025	2	000861	RIDLINGTON, KEVIN	UMP/TOURN 7-19/DCER	175.00
171336	08/05/2025	2	012260	SALISBURY, MATTHEW R	UMP/TOURN 7-19/DCER	210.00
171337	08/05/2025	2	002784	SCHOOL DATEBOOKS	BOULDER 6X9 AGENDA BOOKS/DMS	2,933.49
171338	08/05/2025	2	108354	SHERWIN WILLIAMS CO	PAINT/THOM	485.44+
					PAINT	913.43+
					PAINT	398.98+
					PAINT/BUSINESS OFFICE	29.95+
					Check Total	1,827.80=
171339	08/05/2025	2	000260	SINGLES, KAITLYN A	SCOREKEEPER/TOURN 5-17/DCER	150.00
171340	08/05/2025	2	000105	SLATER, DONALD L	UMP/TOURN 7-19/DCER	210.00
171341	08/05/2025	2	010878	SMITH, DANIEL DREW	UMP/TOURN 7-19/DCER	175.00+
					SBLL UMP/WK OF 7-20/DCER	60.00+
					SBLL UMP/WK OF 7-27/DCER	50.00+
					Check Total	285.00=
171342	08/05/2025	2	010954	STERLING FIRE LLC	REPAIR/GROUND FAULT/HAHN	460.00
171343	08/05/2025	2	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00
171344	08/05/2025	2	108674	TERMINIX	PEST CONTROL//HAHN/78.00	78.00+
					PEST CONTROL/CARD STATION/80.00	80.00+
					PEST CONTROL/CENTRAL/104.00	104.00+
					PEST CONTROL/CARD CENTER/78.00	78.00+
					PEST CONTROL/MS/81.00	81.00+
					PEST CONTROL/SIPLE/85.00	85.00+
					PEST CONTROL/HS/112.36	112.36+
					Check Total	618.36=
171345	08/05/2025	2	001529	TRANSITION CURRICULUM INC	CORON/NEXTUP TRANSITION CURR/DHS	3,000.00
171346	08/05/2025	2	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	1,180.32+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	119.00+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	239.60+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	385.90+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,924.82=
171347	08/05/2025	2	012393	VECTOR TECH GROUP LLC	LESKO/RUCKUS SUPPORT RENEWAL/DISTRI..	6,744.00	
171348	08/05/2025	2	102119	VERIZON WIRELESS	CELLULAR SERVICE	400.11	
171349	08/05/2025	2	109408	WARD'S NATURAL SCIENCE LLC	WEEKLEY/SPOROGENOUS TISSUES/DMS	209.70	
171350	08/05/2025	2	005221	WEINSTEIN ELECTRIC COMPANY	50 AMP CIRCUIT/BARN/TRANS	691.00	
171351	08/05/2025	2	012024	WOLVERINE CCTV	REMOUNT WEST HALL CAMERAS/DHS	1,200.00+	
						Check Total	905.00+
						Check Total	2,105.00=
171352	08/05/2025	EFT	012298	247 SECURITY INC	SOFTWARE RENEWAL/TRANS	821.10	
171353	08/05/2025	EFT	000326	AMAZON CAPITAL SERVICES	HODACK/24001690/COT CREDIT/GSRP	144.82-	
						Check Total	24.37+
						Check Total	7.07+
						Check Total	371.72+
						Check Total	221.90+
						Check Total	32.98+
						Check Total	154.72+
						Check Total	87.05+
						Check Total	99.25+
						Check Total	9.13-
						Check Total	124.23+
						Check Total	99.99+
						Check Total	608.70+
						Check Total	56.56+
						Check Total	1,307.75+
						Check Total	56.26+
						Check Total	412.18+
						Check Total	223.51+
						Check Total	269.00+
						Check Total	133.16+
						Check Total	288.46+
						Check Total	338.53+
						Check Total	123.66+
						Check Total	117.93+
						Check Total	298.21+
						Check Total	38.86+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FERGUSON / BRACELETS / HAHN / 25-26	7.99+
					CUMMINGS/PAINT SHORT PAY/SUPP	0.60+
					Check Total	5,350.69=
171354	08/05/2025	EFT 001056	AUTO-WARES GROUP		FAHR/OPEN PARTS/TRANS	197.44+
					FAHR/OPEN PARTS/TRANS	83.40+
					FAHR/OPEN PARTS/TRANS	31.38+
					FAHR/OPEN PARTS/TRANS	93.60+
					Check Total	405.82=
171355	08/05/2025	EFT 001056	AUTO-WARES GROUP		FAHR/OPEN PARTS/TRANS	27.99+
					FAHR/OPEN PARTS/TRANS	28.78+
					FAHR/OPEN PARTS/TRANS	143.90+
					Check Total	200.67=
171356	08/05/2025	EFT 011079	BP ENERGY RETAIL COMPANY LLC		BULK GAS	850.48
171357	08/05/2025	EFT 005011	CONSTELLATION NEWENERGY INC		ELEC/HS	26,539.61+
					ELEC/HILL	1,224.23+
					ELEC/MS	3,806.88+
					ELEC/HAHN	5,828.30+
					ELEC/GATES	1,147.76+
					ELEC/THOM	1,682.39+
					ELEC/SIPLE	1,048.62+
					Check Total	41,277.79=
171358	08/05/2025	EFT 001411	FORESIGHT MANAGEMENT		HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00
171359	08/05/2025	EFT 009125	HOOVER, SHAWN J		REIM/POSTAGE STAMPS/CC	78.00
171360	08/05/2025	EFT 000680	INTERNATIONAL CONTROLS & EQUIPMENT		TAG READER REPAIR/STORM/TRANS	285.00
171361	08/05/2025	EFT 004025	JACK & THE BEANSTALK INC		WEED CONTROL/CS/HS/THOM/COLLINS/HAHN	982.00+
					WEED CONTROL/ATH/BUG CONTROL/BASEBLL	600.00+
					Check Total	1,582.00=
171362	08/05/2025	EFT 004025	JACK & THE BEANSTALK INC		LANDSCAPE/ADMIN/GATES/DHS/SIPLE/BAND	5,905.00+
					FERTILIZE/FUNGICIDE	1,676.00+
					LIMESTONE WORK/DOCK/DMS	524.00+
					Check Total	8,105.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171363	08/05/2025	EFT	012017	METS	TRANS/CONTR SERV/8-1	11,854.46
171364	08/05/2025	EFT	011127	NEOLA, INC.	POLICY UPDATES/RICICA	1,375.00
171365	08/05/2025	EFT	005678	RICICA, ROBIN LYNN	REIM/SECRETARIAL IN SERVICE SUPP/CC	169.39
171366	08/05/2025	EFT	000930	SUCHY, RACHAEL E	REIM/MAMA MIA DRESSES/DCER	95.13
171367	08/05/2025	EFT	001518	TRANSACT COMMUNICATIONS LLC	EZROUTING/SAFEDRIVER SUBSCRIPT 7/24-7/..	14,149.00
171368	08/05/2025	99	000151	KEENAN, MARIAN R	SERVSAFE CLASS/TESTING	390.00
171369	08/05/2025	26	005843	BASIC BENEFITS	FSA/QTR FEE/7/1-9/30/25	264.00
171370	08/05/2025	26	101466	BSN SPORTS LLC	WEINGARTZ/JV FOOTBALL UNI/DHS	16,406.68
171371	08/05/2025	26	000339	CONNORS, JAMES R	UMP/TOURN 7-19/DCER	35.00
171372	08/05/2025	26	000286	DELTA COLLEGE & MATA, PRESTON	EDNA DIEHL SCHOLARSHIP (2)	6,000.00
171373	08/05/2025	26	011802	FIVE STAR TECHNOLOGY SOLUTIONS	PIVOT/STAFF EVAL/KUZINSKI	11,000.00
171374	08/05/2025	26	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	85.81
171375	08/05/2025	26	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	0.71
171376	08/05/2025	26	011863	GARZA, ANTONIO	UMP/TOURN 7-19/DCER	105.00
171377	08/05/2025	26	012109	GECS	CONT SERVICES/PAY 3 (END 7-20)	10,105.09
171378	08/05/2025	26	105398	JOSTENS INC	GRAD OUTFITS/DHS	76.00
171379	08/05/2025	26	107390	PETTY CASH-FOOD SERVICE	CAFE START UP/FS/DHS	300.00+
					CAFE START UP/FS/DMS	225.00+
					CAFE START UP/FS/HAHN	96.00+
					CAFE START UP/FS/CNTRL	46.00+
					CAFE START UP/FS/HILL	30.00+
Check Total						697.00=
171380	08/05/2025	26	006925	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,000.00+
					ACTIVITY FEE/0204-4654 8/28	89.99+
Check Total						6,089.99=
171381	08/05/2025	26	108674	TERMINIX	PEST CONTROL/ALT ED/79.00	79.00+
					PEST CONTROL/THOMSON/78.00	78.00+
					PEST CONTROL/HILL/78.00	85.00+
					PEST CONTROL/GATES/85.00	85.00+
Check Total						327.00=
171382	08/05/2025	26	010752	WINDSTREAM	POLE CHARGES 24-25	2,405.67
171383	08/05/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-008 245.00/HS/MS/ADMIN	245.00
171384	08/05/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-003 256.70/CS	256.70
171385	08/05/2025	26	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171386	08/05/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 111-4112665-002 86.53/ADMIN/FAX CONT 111-4112665-004 65.12/CS/PRINTER CONT111-4112665-005 1276.19/GATES/PRINT	86.53+ 65.12+ 1,276.19+
Check Total						1,427.84=
171387	08/05/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20
171388	08/07/2025	EFT	000326	AMAZON CAPITAL SERVICES	STARR/POCKETCHARTS/ SIPLE GIST / CLASS SUPPLIES / HAHN / 25-26 MAULE/CLASSROOM SUPPLIES/HILL WRIGHT/CLASSROOM SUPPLIES/HILL NEWSOM/24001481/CORKBRD RTRN/THOM HODACK/COT RTRN/24001690/GSRP HALVERSON/CLASSROOM SUPPLIES/HILL RICHARDS/CLASSROOM SUPPLIES/HILL WHITE/CLASSROOM SUPPLIES/HILL HELMS/CLASSROOM SUPPLIES/HILL HELMS/CLASSROOM SUPPLIES/HILL TERSIGNI/SUPPLIES/HILL SCHAEPKENS/CLASSROOM SUPPLIES/HILL	40.98+ 90.43+ 133.66+ 303.41+ 245.09- 144.82- 123.24+ 125.44+ 206.75+ 207.71+ 25.36+ 32.85+ 16.39+
Check Total						916.31=
171389	08/07/2025	EFT	000245	CSP MEDICAL WASTE SOLUTIONS	MEDICAL WASTE DISPOSAL	113.52
171390	08/07/2025	EFT	010185	MICHALIK, ANDREW M	REIM/ONLINE TRAINING COFFEE/CTE/DHS REIM/ONLINE TRAINING PIZZA/CTE/DHS REIM/UNOH CONF FOOD/CTE/DHS REIM/ONLINE TRAINING COFFEE/CTE/DHS REIM/MILEAGE/UNOH CONF/CTE/DHS	5.78+ 11.43+ 96.36+ 7.63+ 359.80+
Check Total						481.00=
171391	08/15/2025	26	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947 GAS/CNTRL 1000 0000 4489 GAS/HAHN 1000 0000 4505 GAS/HAHN 1000 0000 4463	2,277.97+ 293.07+ 195.56+ 1,971.25+
Check Total						4,737.85=
171392	08/15/2025	26	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	818.13+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/GATES 1000 0023 0456	895.22+
					ELEC/THOM 1000 0020 8882	1,230.45+
					EL /THM LUM 1000 0030 9763	86.26+
					ELEC/MS 1000 0021 0318	2,674.30+
					ELEC/HAHN 1000 0021 0573	3,703.60+
					ELEC/HILL 1000 0032 2972	831.36+
					ELEC/HS 1000 0020 9526	11,442.08+
					ELEC/TRAF LGHT 1000 0030 9557	17.80+
					Check Total	21,699.20=
171393	08/15/2025	26	102510	DAVISON TOWNSHIP	HS/SEWER	3,125.34+
					GATES/SEWER	1,038.90+
					CARD STATION/WATER/SEWER	512.97+
					ADMIN/WATER/SEWER	1,179.80+
					HS/SEWER	51.61+
					Check Total	5,908.62=
171394	08/15/2025	26	104231	GOODRICH AREA SCHOOLS	ATH/V G GOLF TOURNEY 8-18	250.00
171395	08/15/2025	26	106550	MICHIGAN STATE UNIVERSITY & GILLING, C..	EDNA DIEHL SCHOLARSHIP (2)	6,000.00
171396	08/15/2025	26	106550	MICHIGAN STATE UNIVERSITY & LEWANDO..	EDNA DIEHL SCHOLARSHIP (2)	6,000.00
171397	08/15/2025	26	107053	OAKLAND UNIVERSITY & O'CONNELL, PAIGE	EDNA DIEHL SCHOLARSHIP (2)	6,000.00
171398*	08/15/2025	26	008392	TOCCOA FALLS COLLEGE & MARTELLO, ALLI..	EDNA DIEHL SCHOLARSHIP (2)	6,000.00
171399	08/15/2025	26	010752	WINDSTREAM	TELEPHONE/DISTRICT	1,987.17
171400	08/19/2025	EFT	104039	ACCO BRANDS USA LLC	BLAZEN/LAMINATING FILM/PREK FOR ALL CE..	200.00
171401	08/19/2025	EFT	000326	AMAZON CAPITAL SERVICES	KNOPF / CLASS SUPPLIES / HAHN / 25-26	335.44+
					SCHAEPKENS/CLASSROOM SUPPLIES/HILL	14.39+
					TYSICK / CLASS SUPPLIES / HAHN / 25-26	318.23+
					TYSICK / CLASS SUPPLIES / HAHN / 25-26	21.16+
					HOGGARD / CLASS SUPPLIES / HAHN / 25-26	185.83+
					MCDUNNAH/ROOM SUPPLIES/CENTRAL	79.34+
					SIMPSON/ROOM SUPPLIES/CENTRAL	76.22+
					PARROTT/ROOM SUPPLIES/ CENTRAL	218.13+
					PARROTT/CONST PAPER/ CENTRAL	27.86+
					GABLE/CLASSROOM SUPPLY/SIPLE	236.92+
					GABLE/CLASSROOM SUPPLY/SIPLE	97.98+
					BAUTISTA/GLUE GUN/PREK FOR ALL CENTRAL	2,719.73+
					BAUTISTA/GLUE GUN/PREK FOR ALL CENTRAL	189.99+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WINTERS/CABINET CREDIT/24001625/DHS	99.99-
					SCHWAB/SUPP CREDIT/25000076/THOM	175.31-
					LEASK/OFFICE SUPPLIES/CENTRAL	495.19+
					LEASK/FRIDGE CREDIT/25000337/CENTRAL	179.99-
					Check Total	4,561.12=
171402	08/19/2025	EFT 000326	AMAZON CAPITAL SERVICES		WINTERS/OFFICE SUPPLIES/HS	679.90+
					WINTERS/OFFICE SUPPLIES/HS	520.30+
					WINTERS/TEACHER SUPPLIES/HS	2,507.82+
					WINTERS/TEACHER SUPPLIES/HS	173.71+
					WINTERS/25000165 CR/NOTEBOOK/DHS	19.88-
					PETERSON/CLASSROOM SUPPLIES/DMS	130.36+
					PETERSON/CURTAIN/PENS/DMS	40.46+
					NAUGHTON/CLASSROOM SUPPLIES/DMS	138.12+
					JANIGA/CLASSROOM SUPPLIES/DMS	131.30+
					JANIGA/CLASSROOM SUPPLIES/DMS	33.31+
					THWING-MEDBERY/CORKBAORD, SCISSORS/..	90.94+
					DAE/TROMBLEY/TEACHING & OFFICE SUPPLIS	1,638.37+
					DAE/TROMBLEY/TEACHING & OFFICE SUPPLIS	431.24+
					DAE/TROMBLEY/KEYBOAR/MOUSE COMBOS/..	179.97+
					ZIMMERMAN/ART TEACHING SUPP/DAE	221.37+
					ZIMMERMAN/MOUNTING PUTTY/DAE	11.20+
					SCHULTZ/ OFFICE SUPPLIES / HAHN / 25-26	592.68+
					SCHULTZ/ OFFICE SUPPLIES / HAHN / 25-26	62.69+
					SCHULTZ/25000189/FORKS CR/HAHN	37.97-
					MAJOR/CLASSROOM SUPPLIES/DMS	149.41+
					WEEKLEY/CLASSROOM SUPPLIES/DMS	98.84+
					GREEN, J/CLASSROOM SUPPLIES/DMS	83.97+
					GREEN, J/CLASSROOM SUPPLIES/DMS	27.98+
					KONKLESZARO/CLASSROOMSUPPLIES/DMS	130.77+
					NANCY KERR/CLASSROOM SUPPLIES/DMS	140.70+
					JOHNSON/CLASSROOM SUPPLIES/DMS	85.24+
					JOHNSON/CLASSROOM SUPPLIES/DMS	18.48+
					BLAZEN/MEASUREING TAPE/PREK FOR ALL C..	953.95+
					BLAZEN/MEDICAL GLOVES/PREK FOR ALL CE..	131.46+
					FLOWERS/CLOTHING RACK/SIPLE	689.92+
					FLOWERS/25000230/LAM TAPE CREDIT/SIPLE	149.10-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GNAGI/STAPLE CARTRIDGE/ADMIN	31.41+
					Check Total	9,918.92=
171403	08/19/2025	EFT 000326	AMAZON CAPITAL SERVICES		GIST / AGENDA / HAHN / 25-26	21.80+
					FERRIER / CLASS SUPPLIES / HAHN / 25-26	228.37+
					GRAVES/CLASSROOM SUPPLIES/DMS	143.13+
					MARTTILA/CLASSROOM SUPPLIES/DMS	148.87+
					MOHRMAN/ART SUPPLIES/DMS	971.83+
					MOHRMAN/MARKERS/DMS	58.88+
					MOHRMAN/WOOD SHAPES/DMS	34.74+
					LASLEY/OFFICE SUPPLIES/DMS	860.42+
					LASLEY/PENS/DMS	23.70+
					CROCKETT/BOOKS/CENTRAL	487.37+
					WHITMAN/CLASSROOM SUPPLIES/HILL	114.04+
					ALDERSON/OFFICE SUPPLIES/HILL	153.65+
					FRANCIS/CUSTO SUPPLIES/HILL	470.17+
					HARPST/OFFICE SUPPLIES/HILL	89.94+
					Check Total	3,806.91=
171404	08/19/2025	EFT 012316	ARBITERSPORTS LLC		REF PAY PROGRAM 8/1-7/31/26	1,800.00
171405	08/19/2025	EFT 009624	ARCH ENVIRONMENTAL GROUP		HOOVER/STORM WATER/DISTRICT	4,402.58
171406	08/19/2025	EFT 001056	AUTO-WARES GROUP		FAHR/OPEN PARTS/TRANS	7.59+
					FAHR/OPEN PARTS/TRANS	30.36+
					FAHR/OPEN PARTS/TRANS	19.98+
					FAHR/OPEN PARTS/TRANS	25.19+
					FAHR/OPEN PARTS/TRANS	172.68+
					Check Total	255.80=
171407	08/19/2025	EFT 002611	BERHE, JENNY		REIM/DRAMA ACTIVITY SUPP/HAHN	29.95
171408	08/19/2025	EFT 011079	BP ENERGY RETAIL COMPANY LLC		BULK GAS	391.43
171409	08/19/2025	EFT 001524	CCS HAVEL		REPAIR/GYM SPACE SENSOR/DHS	312.80
171410	08/19/2025	EFT 009394	CHARTER COMMUNICATIONS - CABLE		SCOTT/OPEN CABLE 37.96/DTV/HS	37.96
171411	08/19/2025	EFT 009394	CHARTER COMMUNICATIONS-CABLE		EVANS/OPEN CABLE 005457001 47.45/ADMIN	47.45
171412	08/19/2025	EFT 010680	CLARK, NATHAN ALLEN		REIM/SUPP/DMS	83.01+
					REIM/SP ED SUPP/DMS	58.78+
					Check Total	141.79=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171413	08/19/2025	EFT	001519	CLEVER INC.	LESKO/STUDENT MFA/DISTRICT	9,400.00
171414	08/19/2025	EFT	001485	COAST TO COAST CHEMICAL & SUPPLY	HOOVER/CLEANING ROBOTS/OPEN/HS	3,232.82
171415	08/19/2025	EFT	000195	COLBERT, CHARLOTTE A	REIM/STAFF BREAKFAST SUPP/HAHN	21.54
171416	08/19/2025	EFT	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	1,113.22+
					GAS/CNTRL 1000 0000 4489	138.05+
					GAS/HAHN 1000 0000 4505	76.78+
					GAS/HAHN 1000 0000 4463	1,058.66+
Check Total						2,386.71=
171417	08/19/2025	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	SERVICE/VRF/DMS	1,652.00+
					SERVICE/HVAC/CNTRL	1,862.00+
Check Total						3,514.00=
171418	08/19/2025	EFT	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/DISTRICT	118,511.80
171419	08/19/2025	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MED INSURANCE	3,698.32
171420	08/19/2025	EFT	012342	D M BURR SECURITY SERVICES	SECURITY OFFICERS/DISTRICT	2,618.88
171421	08/19/2025	EFT	011516	EVANS, JOSHUA W	REIM/CASTER WHEELS/BUSINESS OFFICE	4.99
171422	08/19/2025	EFT	000576	FERGUSON, LAURA P	REIM/CLASS SUPP/HAHN	93.19+
					REIM/COMPOSITION BOOKS/HAHN	24.97+
					REIM/PENCIL HOLDER/HAHN	6.83+
Check Total						124.99=
171423	08/19/2025	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ/MISC BOOKS/HILL MEDIA	348.16
171424	08/19/2025	EFT	001498	FREDWALL, ERICA A.	REIM/RUG/CURTAINS/CRATE/HAHN	56.55+
					REIM/CLASSROOM LIGHTS/HAHN	40.27+
Check Total						96.82=
171425	08/19/2025	EFT	012304	GIGUERE, MATTHEW M	REIM/MILEAGE/SECURITY/DISTRICT	414.61
171426	08/19/2025	EFT	003246	GILBERT III, VERLE B	REIM/END OF YEAR STAFF OUTING/HAHN	119.57+
					REIM/K-12 EDUCATOR PLUS SUBS/HAHN	99.00+
Check Total						218.57=
171427	08/19/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/LEAK IN TUNNEL/SIPLE	198.00+
					REPAIR/RTUS/DMS	1,410.45+
					REFRIGERATOR LEAK/CN/FS	106.00+
					REPAIR/BOILER/DHS	632.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	2,346.45=
171428	08/19/2025	EFT 011889	HOWES, SARA L		REIM/SUPPLIES/THOMSON	157.53+	
					REIM/SUPPLIES/THOMSON	203.59+	
						Check Total	361.12=
171429	08/19/2025	EFT 001356	INTELLIGENT MARKING USA INC		TURF TANK TWO PRO/3 YR SUBSCRIPT	16,000.00	
171430	08/19/2025	EFT 004025	JACK & THE BEANSTALK INC		GROUNDS MAINT/WATERING/DHS MOWING 7/15-7/18 SHRUB TRIMMING/CNTRL/ADMIN ROLLING/VEG CONTROL/ATH FIELDS FERTILIZING/FIELDS/DHS MOWING/7/21-7/26 MOWING/7/30-7/29 MOWING/8/4-8/8 WATERING/DHS	8,172.50+ 7,877.50+ 2,255.00+ 1,700.00+ 3,228.00+ 9,405.00+ 9,565.00+ 9,487.50+ 2,422.50+	
						Check Total	54,113.00=
171431	08/19/2025	EFT 009441	KUZINSKI, CHRISTINE KAY		REIM/MILEAGE/ADMIN	22.96	
171432	08/19/2025	EFT 105772	LAKESHORE LEARNING MATERIALS LLC		FRITZ/WORD LADDERS/SIPLE	29.99+	
					HARDS/PHONICS KIT/HOLY ROSARY	59.98+	
						Check Total	89.97=
171433	08/19/2025	EFT 012017	METS		TRANS/CONTR SERV	22,343.27	
171434	08/19/2025	EFT 001209	MODUGO LLC		HIGH CUBE STORAGE CONT OPEN/COORD/B..	367.50	
171435	08/19/2025	EFT 006396	NATIONAL BUSINESS FURNITURE		ADMIN/DESK SET/DHS	2,735.48+	
					LASLEY/UTILITY TABLES/DMS	5,999.04+	
						Check Total	8,734.52=
171436	08/19/2025	EFT 011127	NEOLA, INC.		DIGITAL MAINT FEE/RICICA	795.00	
171437	08/19/2025	EFT 000820	PIONEER MANUFACTURING COMPANY		HOOVER/ROBOSTRIPE PAINT/FIELDS	1,147.26	
171438	08/19/2025	EFT 000478	QUERTERMOUS, MARTIN J		REIM/REGISTRATION FOOD/DHS	81.80	
171439	08/19/2025	EFT 010925	RENYE, AMY L		REIM/WELCOME BACK SUPP/DMS	57.27	
171440	08/19/2025	EFT 012078	ROMANIK, MEGAN K		REIM/PENCIL BOXES/THOMSON	12.34	
171441	08/19/2025	EFT 011768	SCHWAB, MELISSA E		REIM/PAPER/GAME/SUPP/THOMSON	193.30	
171442	08/19/2025	EFT 011899	SMITH-CLARK, SARAH ELAINE		REIM/SUPP/DMS	149.20	
171443	08/19/2025	EFT 002967	SONITROL GREAT LAKES-MICHIGAN		ALARMS/OPEN MONTHLY/DIST	4,175.97	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171444	08/19/2025	EFT	001375	WHEELER, MICHAEL P	REIM/MILEAGE/CUSTO/SIPLE	69.44
171445	08/19/2025	99	005753	SOHN LINEN SERVICE INC	H.S. CATERING LINENS	240.08+
					H.S.	52.70+
					THOMSON	33.10+
					CENTRAL	33.10+
					M.S.	37.30+
					HAHN	33.10+
					MS SERVICE/CREDIT/FS	22.10-
					Check Total	407.28=
171446	08/19/2025	3	000135	ABSOPURE WATER COMPANY	MILLER/OPEN WATER CARBOYS/GATES	36.45
171447	08/19/2025	3	000489	AMERICAN ELECTRIC MOTOR CORP	VALVE BODY/ACTUATOR/DHS	625.77
171448	08/19/2025	3	000528	ARCHITECTURAL GLAZING SYSTEMS INC	WINDOW REPAIR/RM 310/DMS	1,650.00
171449	08/19/2025	3	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/DUSTERS/DIST	86.56+
					HOOVER/FLOOR FINISH/DIST	4,304.16+
					Check Total	4,390.72=
171450	08/19/2025	3	002716	BAND SHOPPE	GONCZ/DINKLES/DHS	1,998.75
171451	08/19/2025	3	012555	C & S MOTORS INC	SHOCK ABSORBERS/TRANS	78.22
171452	08/19/2025	3	001253	CHOFF ENTERTAINMENT	HOCO DJ SERVICES 9-27/DHS	1,500.00
171453	08/19/2025	3	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					Check Total	255.24=
171454	08/19/2025	3	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN PARTS/TRANS	17.97+
					FAHR/OPEN PARTS/TRANS	100.61+
					FAHR/OPEN PARTS/TRANS	9.98+
					FAHR/OPEN PARTS/TRANS	52.44+
					CUSTO SUPP/JULY	1,019.43+
					Check Total	1,200.43=
171455	08/19/2025	3	001254	DAVISON FOOTBALL BOOSTERS	K-4 FLAG FBLL CAMP/DCER	1,074.75+
					GR 4 TACKLE FBLL CAMP/DCER	478.88+
					GR 5-6 TACKLE FBLL CAMPT/DCER	1,660.00+
					Check Total	3,213.63=
171456	08/19/2025	3	001546	DAVISON WRESTLING BOOSTERS	YTH WRESTLING CAMP/DCER	1,004.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171457	08/19/2025	3	012537	DELONG'S PORTABLE TOILET SERVICE	PORTABLE UNITS/FBLL/MS/DCER	140.00+
					PORTABLE UNITS/FBLL/THOM/DCER	140.00+
					PORTABLE UNITS/FBLL/MS/DCER	140.00+
					PORTABLE UNITS/SOFTBLL/HS/DCER	140.00+
					Check Total	560.00=
171458	08/19/2025	3	001533	ELITE SPORTSWEAR LP	SUCHY/BRIEFS AND BOWS/DCER	1,509.60
171459	08/19/2025	3	000188	ESCON GROUP INC	REPAIR/SECURITY PANEL LOCK/DHS	150.00+
					REPAIR/RECEIVING DOOR/DHS	314.00+
					Check Total	464.00=
171460	08/19/2025	3	008392	FERGUSON, LAURA	REFUND/FLAG FOOTBLL/DCER	85.00
171461	08/19/2025	3	008645	FLAME SAFE FIRE EXT. INSPECTION	INSPECTION/MS	917.25+
					INSPECTION/ADMIN	32.50+
					INSPECTION/HS	2,152.50+
					INSPECTION/ALT ED	294.00+
					INSPECTION/HAHN	278.25+
					INSPECTION/CNTRL	294.00+
					INSPECTION/GATES	98.00+
					INSPECTION/SIPLE	67.50+
					INSPECTION/CN	133.50+
					INSPECTION/HILL	117.25+
					INSPECTION/THOM	155.50+
					INSPECTION/BUSES	1,403.00+
					INSPECTION/CS	509.25+
					Check Total	6,452.50=
171462	08/19/2025	3	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	294.73+
					FAHR/OPEN PARTS/TRANS	1,295.88+
					FAHR/OPEN PARTS/TRANS	141.98+
					FAHR/OPEN PARTS/TRANS	21.69+
					FAHR/OPEN PARTS/TRANS	23.69+
					CORE RTRN CREDIT/TRANS	588.00-
					Check Total	1,189.97=
171463	08/19/2025	3	103709	FLINT NEW HOLLAND INC	REPAIR/FORD TRACTOR	594.11
171464	08/19/2025	3	103747	FLUSHING COMMUNITY SCHOOLS	REIM/SPECIAL EDUCATION INSTRUCTION	3,038.15

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171465	08/19/2025	3	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	82.19
171466	08/19/2025	3	000795	GFABSA	ATH/ALL STAR GAME PLAYER FEES	100.00
171467	08/19/2025	3	104203	GILL-ROY'S HARDWARE	FRANCIS/CASTER WHEELS/HILL	29.16+
					FRANCIS/CASTER WHEELS/HILL	25.98+
					FRANCIS/CASTER PLATE/SCREW DRIVER/HILL	17.48+
					FRANCIS/CASTER W/ BRAKE/HILL	31.96+
					RHINEBOLT/PROPANE/DHS	51.96+
					BESSER/BOTTLE JACK/DMS	34.99+
					FRANCIS/RUBBER CASTER/HILL	25.98+
					FRANCIS/CASTERS/PLATES/HILL	20.28+
					FRANCIS/SPACKLE/HILL	18.98+
					Check Total	256.77=
171468	08/19/2025	3	104156	GISD	ATH/V G BASKETBALL BASE CAMP 8-5	351.00
171469	08/19/2025	3	104346	GRAINGER INC	CHECK VALVES/DIST	390.41+
					PUMP SERVICE KIT/DIST	331.98+
					VACUUM BREAKER OUTLET/DMS	104.40+
					TOILET SEATS/DMS	304.84+
					Check Total	1,131.63=
171470	08/19/2025	3	010914	GRAPHICS GALORE	ATH/G SOCC SPONSOR SIGNS	100.00
171471	08/19/2025	3	002035	HARCOURT OUTLINES INC	ALDERSON/OFFICE SUPPLIES/HILL	203.68
171472	08/19/2025	3	001357	HAWLEY, ANGELA R	DCER/YTH CHEER CAMP INSTRUCTOR	1,017.60
171473	08/19/2025	3	104724	HILTON SCREENERS	DCER/TRACK CLINIC SHIRTS	63.00+
					DCER/TRACK CLINIC SHIRTS	315.00+
					DCER/DMS FOOTBALL CAMP SHIRTS	19.50+
					DCER/DMS FOOTBALL CAMP SHIRTS	565.50+
					DCER/DMS FOOTBALL CAMP SHIRTS	175.50+
					ATH/FBALL COACHES SHIRTS	808.00+
					ATH/CHEER SPIRIT WEAR	7,276.75+
					DCER/YTH FBLL CAMP SHIRTS	486.00+
					DCER/4TH GR FBLL CAMP SHIRTS	798.00+
					DCER/YTH FBLL CAMP SHIRTS	10.50+
					DCER/G BASKETBALL CAMP SHIRTS	116.00+
					DCER/G BASKETBALL CAMP SHIRTS	52.00+
					DCER/G BASKETBALL CAMP SHIRTS	507.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DCER/CHEER CAMP SHIRTS	704.00+
					DCER/13-15 BASEBALL/SHORT PAY CK 171153	260.10+
					Check Total	12,156.85=
171474	08/19/2025	3	011578	HOWIES HOCKEY INC	HALL/ATHLETIC TAPE/DHS	2,828.00
171475	08/19/2025	3	105169	INTERSTATE BATTERY SYSTEM	BATTERIES/HILL	125.90
171476	08/19/2025	3	000964	JAY'S SEPTIC	BEAMER/OPEN PORTABLE UNITS/ATHLETICS	300.00
171477	08/19/2025	3	105398	JOSTENS INC	DIPLOMAS/DHS	26.15
171478	08/19/2025	3	005046	K&C'S SPECIAL T'S	KUZINSKI/NEW TEACHER SHIRTS (17)/PERSO..	173.00
171479	08/19/2025	3	000300	LEARN21	LESKO/LEARN21 RENEWAL/DISTRICT	8,493.00
171480	08/19/2025	3	001985	LYONS, TERRY	HOOVER/PAINTING/GSRP	5,750.00
171481	08/19/2025	3	106336	MARSHALL MUSIC CO	REPAIR/SAXAPHONE/BOOSTER OPEN	84.00+
					GONCZ/VANDOREN/DHS	135.85+
					GONCZ/TOM ROWN/DHS	80.60+
					GONCZ/TROMBONE SHANK/DHS	80.75+
					GONCZ/STRAIGHT MUTE/DHS	281.16+
					Check Total	662.36=
171482	08/19/2025	3	105986	MASSP	DUPREY/5D TRAINING 10-7/HILL	1,100.00
171483	08/19/2025	3	001547	MATBOSS LLC	ATH/WRESTLING VIDEOSTATS SUBSCRIPTION	599.00
171484	08/19/2025	3	009141	MENARDS	BESSER/GARAGE DOOR SEAL/DMS	35.76+
					HAGLUND/GLASS WIPES/DMS	4.88+
					HAGLUND/LUMBER/DMS	211.20+
					FRANCIS/WIRE CONNECTORS/PAINT/HILL	80.01+
					HAHGLUND/TERMINAL KIT/DHS	13.99+
					HAGLUND/ELEC SUPP/AUTO/DHS	89.43+
					HAGLUND/CONDUITDRILL BIT/GATES	23.35+
					HAGLUND/ELEC SUPP/GATES	120.55+
					HAGLUND/BITS/SEALANT/GATES	52.84+
					FRANCIS/LIGHT/HILL	75.97+
					RHINEBOLT/TRIPOD/FLOW METER/DHS	195.87+
					FAHR/WIRE/BARN/TRANS	133.65+
					Check Total	1,037.50=
171485	08/19/2025	3	106550	MICHIGAN STATE UNIVERSITY CROSS COUN..	ATH/XC INVITE 9-12	600.00
171486	08/19/2025	3	006976	MOTT COMMUNITY COLLEGE	SUMMER 24/EARLY COLLEGE	3,050.87
171487	08/19/2025	3	012306	MYSTERY SCIENCE INC	HARDS/MYSTERY SCIENCE MEMBERSHIP/DIST	7,194.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171488	08/19/2025	3	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/ROOF DRAIN/WEIGHT ROOM/DHS	2,570.81+
					REPAIR/SEAM/GATES	454.75+
					REPAIR/METAL/CENTRAL	2,800.00+
					Check Total	5,825.56=
171489	08/19/2025	3	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,903.85
171490	08/19/2025	3	107390	PETTY CASH - ATHLETIC DEPT	GATE START UP FUNDS/ATH	3,050.00
171491	08/19/2025	3	001182	REID, TODD	HOOVER/FENCING/GATE BALANCE/CARDINAL..	2,125.00
171492	08/19/2025	3	001182	REID, TODD	STORM REPAIR/SIDING/PRESS BOX/ BALANC..	1,750.00
171493	08/19/2025	3	011415	RIDDELL ALL AMERICAN SPORTS	SUCHY/FOOTBALL HELMETS/DCER	2,587.30
171494	08/19/2025	3	011704	ROCK STEADY DJ	ATH/SOCCER SOUND SYSTEM SET UP	135.00
171495	08/19/2025	3	107473	RODZINA INDUSTRIES	CHORLEY/NAME PLATE/ADMIN	25.80
171496	08/19/2025	3	010631	SCHOOL NURSE SUPPLY	ALDERSON/OFFICE SUPPLIES/HILL	132.06
171497	08/19/2025	3	012444	SCHOOL OUTFITTERS LLC	HARIG/DEF MINI GRANT/CRUISERS/SIPLE	2,817.84
171498	08/19/2025	3	108998	SCHOOL SPECIALTY LLC	LEWANDOWSKI/KITCHEN PLAY SET/GSRP CA..	3,031.38
171499	08/19/2025	3	108354	SHERWIN WILLIAMS CO	PAINT/DHS	147.85+
					PAINT/DIST	346.43+
					PAINT/TRIM/DOOR	104.44+
					FRANCIS/PAINT/HILL	722.79+
					FRANCIS/PAINT/HILL	54.42+
					PAINT/DIST	90.06+
					FRANICIS/PAINT/HILL	90.38+
					Check Total	1,556.37=
171500	08/19/2025	3	001196	SMITH, TRACY	REIM/MILEAGE/BANKING/GATES	46.38
171501	08/19/2025	3	000675	STEHLIK, RACHEL - CHEER REFORM	CHEER CLINIC AUG/ATH	500.00
171502	08/19/2025	3	006459	SUPERIOR GROUNDCOVER, INC.	MULCH/CNTRL	1,570.00+
					MULCH/HS	3,297.00+
					MULCH/GATES	706.50+
					MULCH/HAHN	1,099.00+
					MULCH/HILL	1,805.50+
					MULCH/SIPLE	785.00+
					MULCH/THOM	628.00+
					WOOD FIBER/SIPLE	1,230.00+
					WOOD FIBER/CN	2,050.00+
					WOOD FIBER/THOM	2,870.00+
					WOOD FIBER/CNTRL	4,100.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	20,141.00=
171503	08/19/2025	3	000983	SWEETMAN, ASHLEY CPR & FA TRAINING	CPR TRAINING (9)	540.00	
171504	08/19/2025	3	001135	TRANE U.S. INC.	FILTERS/DIST EVAPORATOR CLEANER/DIST	51.24+ 82.92+	
						Check Total	134.16=
171505	08/19/2025	3	007201	U-LINE	BLAZEN/ENTRY CARPET/PREK FOR ALL CENT..	292.07	
171506	08/19/2025	3	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION FAHR/OPEN BUS PARTS/ TRANSPORTATION FAHR/OPEN BUS PARTS/ TRANSPORTATION FLOW MONITOR CR/TRANSPORTATION FAHR/OPEN BUS PARTS/ TRANSPORTATION	117.26+ 188.48+ 1,978.26+ 1,656.00- 291.22+	
						Check Total	919.22=
171507	08/19/2025	3	005527	USA SOFTBALL OF MICHIGAN	CO-ED SOFTBALL LEAGUE DUES/DCER	195.00	
171508	08/19/2025	3	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	MAZEN/DANCE TM BACKPACKS & PANTS/DHS	704.80	
171509	08/19/2025	3	001288	VICKI WILSON	PRESENTOR/BACK TO SCHOOL 8-12	2,086.80	
171510	08/19/2025	3	009498	VOGT'S DAVISON	GRAD LOOSE FLOWERS/DHS	2,674.95	
171511	08/19/2025	3	001528	WAYSIDE PUBLISHING	TURNER/NEWTON/FRENCH BOOKS/MARIE-AN..	207.00	
171512	08/19/2025	3	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS FUEL CREDIT/TRANS	2,560.26+ 0.54-	
						Check Total	2,559.72=
171513	08/19/2025	3	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS HOOVER/OPEN RECYCLE DUMPSTER/HAHN	121.59+ 123.96+	
						Check Total	245.55=
171514	08/19/2025	3	001930	WM CORPORATE SERVICES INC	TEMP ROLL OFF/BARN CLEAN/DHS	449.99	
171515	08/19/2025	3	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-001 24.00/RESOURCE OFF/..	24.00	
171516	08/19/2025	3	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-007 27.00/CTE/ODDI/HS	27.00	
171517	08/19/2025	3	001497	XTREME SHREDS	SHREDDING/DISTRICT	1,210.00	
171518	08/29/2025	26	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,490.20	
171519	08/29/2025	26	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	474,045.32	
171520	08/29/2025	26	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	40,560.23	
171521	08/29/2025	26	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02	
171522	08/29/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-008 245.00/HS/MS/ADMIN	245.00	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171523	08/29/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-003 256.70/CS	256.70
171524	08/29/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-009 97.66/FAX/ADMIN	97.66
171525	09/03/2025	EFT	001368	A PARTS WAREHOUSE LLC	REPAIR PARTS/TRANS	3,872.44+
					REPAIR PARTS/TRANS	4,378.66+
					REPAIR PARTS/TRANS	1,739.36+
					REPAIR PARTS/TRANS	4,378.66+
					REPAIR PARTS/TRANS	141.58+
Check Total						14,510.70=
171526	09/03/2025	EFT	000326	AMAZON CAPITAL SERVICES	HERRIMAN/STOOLS/DHS	182.30+
					HERRIMAN/STOOLS CR/25000346/DHS	182.30-
					WEINGARTZ/TEACHERS/HS	766.43+
					WEINGARTZ/DESK CR/25000363/DHS	766.43-
					FULCHER/CLASSROOM SUPPLIES/HILL	356.75+
					FULCHER/PENCILS/POUCHESHILL	68.68+
					MCKENNA/YOGA BALL CR/25000229/SIPLE	37.98-
					HERRIMAN/WHITE CHALK/DHS	4.75+
					LOOMIS/ROOMSUPPLIES/CENTRAL	12.99+
					SMITH/ALPHA TOYS/THOMSON	258.67+
					SMITH/STUFFED ANIMAL CR/25000453/THOM	20.99-
					HADDING/CLASS SUPPLIES/GATES	102.27+
					HADDING/BORDER/GATES	13.43+
					HADDING/BORDER CR/25000358/GATES	13.43-
					BLAKE/CLASSROOM SUPPLIES/DHS	70.96+
					BLAKE/TICKET HOLDERS/DRY ERASE/DHS	67.97+
					BLAKE/DRY ERASE MARKER CR/DHS	29.98-
					LUTZE/BINDERS/BANK BAGS/FOOD SERVICE	272.33+
					LUTZE/TAB BINDERS/FOOD SERVICE	3.42+
					LUTZE/TAB BINDERS/FOOD SERVICE	3.42+
					LUTZE/TOUCHSCREEN MONITORS/FOOD SER..	872.10+
					LUTZE/SCANNERS/STORAGE/DYMO LABELS	351.49+
					BAUTISTA/COUCH/ART CNTR/PREK FOR ALL ..	1,248.99+
					BAUTISTA/RUGS/PREK FOR ALL CENTRAL	603.11+
					BAUTISTA/CHAIR CR 25000418/	199.50-
					MEINBURG/SHELVES CR 25000102/GATES	35.99-
Check Total						3,973.46=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171527	09/03/2025	EFT	000326	AMAZON CAPITAL SERVICES	VANEVERY/CLASSROOM SUPPLIES/HILL	626.21+
					ALDERSON/OFFICE SUPPLIES/HILL	118.81+
					CORON/PENCILS/DHS	27.99+
					CORON/CLASSROOM SUPPLIES/DHS	109.99+
					GRYBAS/CLASSROOM SUPPLIES/DHS	150.37+
					HARRIS/CLASS SUPPLIES/THOMSON	156.81+
					HARRIS/BINDER CLIPS/THOMSON	5.75+
					HARRIS/FIDGET KEY CHAIN CR/25000250/THO..	9.49-
					HARRIS/FOLDERS CR/25000250/THOMSON	19.79-
					HARRIS/SUPP CR/25000250/THOMSON	88.87-
					HARRIS/BINDER CLIP CR/25000250/THOMSON	5.75-
					GANABATHI/DEF/MINI GRANT/BUS BAGS/THO..	930.79+
					GANABATHI/DEF/MINI GRANT/BUS BAGS/THO..	198.48+
					BELL/MINI GRANT/GET READY/THOMSON	508.05+
					BELL/MINI GRANT/GET READY/THOMSON	41.48+
					BELL/MINI GRANT/GET READY/THOMSON	46.97+
					ROWE/CLASSROOM SUPPLIES/DHS	130.90+
					PIGER, J/PROF DEVELOPMENT SUPP	232.93+
					SCHULTZ/DAVIS/DESK,SHELVES/DHS	139.98+
					SCHULTZ/DAVIS/DESK,SHELVES/DHS	841.83+
					Check Total	4,143.44=
171528	09/03/2025	EFT	001056	AUTO-WARES GROUP	FAHR/OPEN PARTS/TRANS	19.50+
					FAHR/OPEN PARTS/TRANS	172.68+
					FAHR/OPEN PARTS/TRANS	153.92+
					FAHR/OPEN PARTS/TRANS	53.99+
					Check Total	400.09=
171529	09/03/2025	EFT	007572	BARRETT, MANDY KAY	REIM/BULLETIN BOARD SUPP/STRIPS/SIPLE	136.69
171530	09/03/2025	EFT	011391	BULK BOOKSTORE	COTTRILL/BOOKS/DHS	1,687.50
171531	09/03/2025	EFT	012450	CALLAN, DEIDRE A	REIM/BACK TO SCHOOL SUPP/LANYARDS/HA..	63.77
171532	09/03/2025	EFT	000355	CAREERSAFE LLC	ODDI/SCHLAUD/OSHA CONSTRUCT (112)/CTE/..	3,920.00
171533	09/03/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 7-28/BAND CAMP	2,346.42+
					CONT NURSES WK 8-4	2,025.00+
					CONT NURSES WK 8-11	4,264.78+
					Check Total	8,636.20=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171534	09/03/2025	EFT	000695	CARTER, ELLIE L	REIM/PAINT/DECOR/GATES	6.57
171535	09/03/2025	EFT	001524	CCS HAVEL	REPAIR/CHILLER/DHS REPAIR/GYM AHU/DMS	250.20+ 1,334.78+
Check Total						1,584.98=
171536	09/03/2025	EFT	002338	CDW-G	LESKO/MS EES DEFEND ANTI VIRUS	2,646.68
171537	09/03/2025	EFT	010680	CLARK, NATHAN ALLEN	REIM/SUPP/DMS	72.00
171538	09/03/2025	EFT	001275	CODEHS, INC	ODDI/EVANS/CODEHS PRO LICENSES(60)/CT..	4,145.00
171539	09/03/2025	EFT	010258	COLLINS, KERI LEE	REIM/TEACHER MTG SUPP/HAHN	128.39
171540	09/03/2025	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL ELEC/SIPLE ELEC/GATES ELEC/THOM ELEC/HAHN ELEC/MS	1,440.93+ 860.78+ 1,055.70+ 1,801.28+ 4,372.62+ 3,203.51+
Check Total						12,734.82=
171541	09/03/2025	EFT	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547 GAS/SIPLE 1000 0000 4471 GAS/THOM 1000 0000 4521 GAS/ADMIN 1030 0227 2179	149.09+ 204.25+ 245.34+ 35.03+
Check Total						633.71=
171542	09/03/2025	EFT	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508 EL/BARN/ TRANS/1000 9272 3889 EL/GAS CS 1030 3437 6147 ELEC/STAD 1000 1092 4015	7,971.73+ 170.74+ 1,194.97+ 1,296.85+
Check Total						10,634.29=
171543	09/03/2025	EFT	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655 ELEC/ADMN SGN 1000 1130 1585 ELEC/HS SIGN 1000 1181 1443 ELEC/THOM 1000 1072 0744 ELEC/THOM 1000 1072 0884	2,702.30+ 44.83+ 76.91+ 75.63+ 44.45+
Check Total						2,944.12=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171544	09/03/2025	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5407	38.44+
					ELEC/HAHN 1000 1111 5217	36.21+
					ELEC/HAHN 1000 1111 4954	89.69+
					ELEC/HAHN 1000 1111 5134	109.02+
					ELEC/SOCC 1000 1092 3850	484.03+
Check Total						757.39=
171545	09/03/2025	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/HVAC/DMS	382.00+
					REPAIR/HVAC/CENTRAL	1,196.00+
					REPAIR/HVAC/DMS	1,592.28+
					REPAIR/HVAC/DMS	2,380.00+
					REPAIR/HVAC/CENTRAL	3,305.00+
Check Total						8,855.28=
171546	09/03/2025	EFT	011646	CRISWELL, ANDREW E	REIM/SMORE NEWSLETTER SUBS/THOMSON	179.00
171547	09/03/2025	EFT	011052	DOWDALL, CAYLA ANN	REIM/PLANTERS/GIFT CARDS/DMS	144.13
171548	09/03/2025	EFT	000269	DUPREY, LISA MARIE	REIM/STAFF SUPP/HILL	40.57+
					REIM/STAFF SUPP/HILL	74.19+
Check Total						114.76=
171549	09/03/2025	EFT	012463	ECA EDUCATIONAL SERVICES INC	EMMERLING/REFILL KITS/CENTRAL	12,271.94
171550	09/03/2025	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ/NOVELS/DMS	671.28+
					SCHULTZ/MISC BOOKS/HILL MEDIA	51.09+
					SCHULTZ/BOOKS/DHS	323.10+
					SCHULTZ/LIBRARY BOOKS/DHS	211.11+
					SCHULTZ/BOOKS/SIPLE/MEDIA DHS	142.37+
					SCHULTZ/NOVELS/DMS	150.84+
					SCHULTZ/BOOKS/DHS	49.59+
Check Total						1,599.38=
171551	09/03/2025	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ/BOOKS/GATES	424.21+
					SCHULTZ/BOOKS/GATES	55.34+
Check Total						479.55=
171552	09/03/2025	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ/MISC BOOKS/CENTRAL MEDIA	311.22
171553	09/03/2025	EFT	001429	FOLLETT SOFTWARE LLC	SCHULTZ/DESTINY RENEWAL/MEDIA CENTERS	10,890.48
171554	09/03/2025	EFT	011545	FUSON, BRADRICK E	REIM/OPEN HOUSE GIVE AWAYS/GATES	15.73+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REIM/PET SUPP/GATES	69.92+
					Check Total	85.65=
171555	09/03/2025	EFT 010239	GALLAGHER BENEFIT SERVICES, INC		CONSULTING MAY-JULY/EVANS	6,925.00
171556	09/03/2025	EFT 001859	GOYETTE MECHANICAL		REMOVE AHU COILS/CLEAN DRAIN/DHS	2,160.00+
					ICE MACHINE CLEANING/DMS/FS	250.00+
					KITCHEN HOOD/FAN/DMS	9,737.00+
					INSPECT VALVE LEAK/ART ROOM/DHS	576.75+
					ICE MACHINE & OVEN CLEANING/HILL/FS	192.00+
					REPAIR/SNACK MILK COOLER/DMS/FS	320.00+
					ICE MACHINE & OVEN CLEANING/CNTRL/FS	192.00+
					ICE MACHINE & OVEN CLEANING/THOM/FS	192.00+
					ICE MACHINE CLEANING/CC/FS	192.00+
					REPAIR/SNACK FREEZER/DMS/FS	324.00+
					OVEN CLEANING/SIPLE/FS	154.00+
					ICE MACHINE HOOK UP/CONC/CARD STAD/FS	296.75+
					AHU LEAK REPAIR/HAHN	6,193.13+
					ICE MACHINE CLEANING/DHS/FS	480.00+
					Check Total	21,259.63=
171557	09/03/2025	EFT 000104	HARDS, ANGELA L		REIM/MTG SODA & ICE/COORD/ADMIN	27.97
171558	09/03/2025	EFT 011889	HOWES, SARA L		REIM/FRIDGE & SNACKS/PLC SPACE/THOMS..	187.93+
					REIM/OPEN HOUSE FLOWERS/THOM	44.98+
					Check Total	232.91=
171559	09/03/2025	EFT 011864	ILLIG, NICOLE R		REIM/CPI MTG SUPP/STU SERVICES	101.86
171560	09/03/2025	EFT 004025	JACK & THE BEANSTALK INC		FERTILIZER/VEG CONTROL/FIELDS	5,325.00+
					9 SQ GAME/HAHN/HOOPS/MOVE STRUCTURE..	6,150.00+
					MOWING/8/19-8/21	8,715.00+
					FUGICIDE TREATMENT/SOD/SOCCER	400.00+
					MOWING/8/11-8/15	8,977.50+
					WINTER CLEAN UP/HYDROSEED/DHS/ADMIN	20,885.00+
					Check Total	50,452.50=
171561	09/03/2025	EFT 011644	LASLEY, MEGAN M		REIM/GIFT CARDS/DMS	10.00
171562	09/03/2025	EFT 002201	LIGHTFOOT, MELVINA		REIM/SUPP/GATES	16.17+
					REIM/SUPP/GATES	221.38+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	237.55=
171563	09/03/2025	EFT	012004	MAZEN, MARISSA E	REIM/POM SUPP/DMS/ATHLETICS	416.00	
171564	09/03/2025	EFT	009142	MCDONALD, ANNE MARIE	REIM/MTG WATER/CHIPS/STUDENT SERVICES	22.97	
171565	09/03/2025	EFT	012017	METS	TRANS/CONTR SERV	31,247.47	
171566	09/03/2025	EFT	000052	MILLER, NATALIE J	REIM/SODA/GATES	108.24	
171567	09/03/2025	EFT	008485	NAVES, KATHLEEN M	REIM/MINI VBALLS/ATHLETICS	150.28	
171568	09/03/2025	EFT	010925	RENYE, AMY L	REIM/CRICUT VINYL/HAHN	37.26	
171569	09/03/2025	EFT	000836	ROCHESTER 100 INC	BLAZEN/NICKY FOLDERS/PREK FOR ALL CEN..	320.00+	
					LEASK/NICKY'S FOLDERS/CENTRAL	1,080.00+	
					ALDERSON/NICKY'S FOLDERS/HILL	464.00+	
						Check Total	1,864.00=
171570	09/03/2025	EFT	010766	ROMANIK, MICHAEL J	REIM/UKULELE REPAIR/THOMSON	43.43	
171571	09/03/2025	EFT	012610	RUZICKA, KARLA K	REIM/SUPP/THOMSON	316.62	
171572	09/03/2025	EFT	000866	SCHLAK, CHRISTINE C	REIM/PLAYGROUND VBALS/GATES	10.56	
171573	09/03/2025	EFT	011768	SCHWAB, MELISSA E	REIM/DOLL HOUSE/SUPP/THOMSON	124.88	
171574	09/03/2025	EFT	011977	SPRINGSTEEN, RAVEN M	REIM/100% ENGAGEMENT LESSIONS/DAE	39.17	
171575	09/03/2025	EFT	008578	TROMBLEY, TAMARA ANN	REIM/BULLETIN BOARD/MARKERS/GATES	120.25+	
					REIM/SUPP/GATES	228.82+	
						Check Total	349.07=
171576	09/03/2025	EFT	000571	VANDERMAAS, JENNIFER	REIM/CLASS SUPP/HAHN	340.00	
171577	09/03/2025	EFT	010234	WILSON, MICHELLE MARIE	REIM/MSVMA CONF REG/SUPP/DMS	160.02	
171578	09/03/2025	99	000395	D.F. CORPORATION	EPOXY FLOORING HS KITCHEN	1,390.00	
171579	09/03/2025	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/HS KITCHEN/VECTOR MULTI COOK OV..	12,699.00	
171580	09/03/2025	99	008392	GRIFFIN, SHARON	LUNCH ACCOUNT REFUND	75.05	
171581	09/03/2025	99	008392	KAGERER, AMANDA	LUNCH ACCOUNT REFUND	10.05	
171582	09/03/2025	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+	
					SIPLE	31.00+	
					HILL	31.00+	
					H.S.	41.95+	
					THOMSON	31.00+	
					CENTRAL	33.10+	
					M.S.	31.00+	
					HAHN	31.00+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	261.05=
171583	09/03/2025	99	005221	WEINSTEIN ELECTRIC COMPANY	HS LABOR/MATERIAL IN-FLOOR ELCTRICAL	6,171.00	
171584	09/03/2025	4	001283	15TH STREET TAVERN	EARLY COLLEGE BOOTCAMP/DHS	1,575.00	
171585	09/03/2025	4	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+	
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+	
					BURKE/WATER RENTAL/HILL	5.00+	
						Check Total	15.00=
171586	09/03/2025	4	000135	ABSOPURE WATER COMPANY	DUPREY/WATER RENTAL/HILL	81.20+	
					CARBOY DEPOSIT CREDITS/ALT	14.00-	
						Check Total	67.20=
171587	09/03/2025	4	012008	ADVANCED SIGNS INC	ATH/TRACK SCOREBOARD LETTERS	49.93	
171588	09/03/2025	4	011243	AERO FILTER, INC	FILTERS/DHS	3,496.59+	
					FILTERS/HAHN	2,124.18+	
					FILTERS/THOMSON	162.81+	
					FILTERS/SIPLE	162.57+	
					FILTERS/CENTRAL	620.63+	
					FILTERS/DMS	1,015.38+	
						Check Total	7,582.16=
171589	09/03/2025	4	011695	ALMA TIRE SERVICE, INC.	TIRES/TRANS	4,144.32+	
					TIRES/TRANS	2,801.72+	
						Check Total	6,946.04=
171590	09/03/2025	4	000489	AMERICAN ELECTRIC MOTOR CORP	DYADRIVE LINKAGE/PARTS/GYM UNIT/HAHN	1,176.76	
171591	09/03/2025	4	000703	APPLIED INNOVATION	EDWARDS/CANON CONTRACT/ADD'L PAGES /..	64.45	
171592	09/03/2025	4	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/DHS	1,092.90+	
					HOOVER/OPEN CUSTO SUPP/HAHN	1,526.20+	
					HOOVER/OPEN CUSTO SUPP/DMS	1,270.20+	
					HOOVER/OPEN CUSTO SUPP/SIPLE	318.10+	
					HOOVER/OPEN CUSTO SUPP/HILL	773.14+	
					HOOVER/OPEN CUSTO SUPP/THOM	792.68+	
					HOOVER/OPEN CUSTO SUPP/DHS	3,603.00+	
					HOOVER/OPEN CUSTO SUPP/CS	392.71+	
					VACUUM ROLLER BRUSHES/DIST	353.94+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	10,122.87=
171593	09/03/2025	4	000567	ARROWHEAD MEDICAL	BRUCE/TRAINER SUPPLIES/ATHLEICS	350.50+	
					BRUCE/TRAINER SUPPLIES/ATHLEICS	943.50+	
						Check Total	1,294.00=
171594	09/03/2025	4	001328	ASTROTURF GREAT LAKES	TURF MAINTENANCE/STADIUM	3,250.00	
171595	09/03/2025	4	008392	AUSTIN, COOPER	REIM/FINGERPRINTING/CN	65.50	
171596	09/03/2025	4	008392	BARR, JACOB	REIM/FALL DUAL ENROLL BOOKS/DHS	32.73	
171597	09/03/2025	4	004035	BCAM LLC	ATH/BASKETBLL YEARLY MEMBERSHIP DUES	90.00	
171598	09/03/2025	4	102658	BLICK ART MATERIALS	MCALLISTER/ART SUPPLIES/HS	1,029.48+	
					MCALLISTER/TORTILLONS/HS	5.98+	
						Check Total	1,035.46=
171599	09/03/2025	4	102658	BLICK ART MATERIALS	KELSEY/ART SUPPLIES/HS	1,683.36+	
					KELSEY/PAINTS/HS	62.04+	
						Check Total	1,745.40=
171600	09/03/2025	4	102658	BLICK ART MATERIALS	SANDERSON/ACRYLIC PAINT/DHS	22.94+	
					SANDERSON/ART SUPPLIES/HS	1,193.12+	
						Check Total	1,216.06=
171601	09/03/2025	4	001330	BRANDON SCHOOLS	GFMSL LEAGUE DUES/MS	500.00	
171602	09/03/2025	4	101466	BSN SPORTS LLC	SUCHY/FOOTBALLS/DCER	763.12+	
					BEAMER/PYLONS/DHS	129.97+	
					WEINGARTZ/FBLL PRACTICE JERSEYS/PANT..	1,829.43+	
					BEAMER/ATHLETIC SUPPLIES/DHS	10,999.86+	
					BEAMER/TENNIS BALLS/DHS	105.79+	
					BEAMER/FTBL REPLACEMENT JERSEYS/ATH	1,845.60+	
						Check Total	15,673.77=
171603	09/03/2025	4	009541	CCCAM	ATH/CHEER MEMBERSHIP&SUMMITT	225.00	
171604	09/03/2025	4	001434	CHARTER COMMUNICATIONS-INTERNET	LESKO/OPEN INTERNET 135/WILLIAMS	128.95	
171605	09/03/2025	4	000025	CHEMSEARCH FE	BOILER TREATMENT PRODUCTS	1,571.95	
171606	09/03/2025	4	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+	
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+	
					FIRST AID BOX/TRANS	77.18+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	332.42=
171607	09/03/2025	4	001251	CLINTON COMMUNITY SCHOOLS	ATH/G GOLF TOURNEY 9-12	220.00	
171608	09/03/2025	4	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	42.50+	
					BEAMER/CONCESSION PIZZA/DHS	17.50+	
					BEAMER/CONCESSION PIZZA/DHS	45.00+	
					BEAMER/CONCESSION PIZZA/DHS	81.25+	
					BEAMER/CONCESSION PIZZA/DHS	69.49+	
						Check Total	255.74=
171609	09/03/2025	4	012327	CROS-LEX ATHLETICS	ATH/MS XC INVITE 8-21	200.00	
171610	09/03/2025	4	008392	CRUM, MICHELLE	REIM/RETURNED BOOK/DHS	20.00	
171611	09/03/2025	4	012569	CUMMINS INC	GENERATOR REPAIR/DHS	1,512.05	
171612	09/03/2025	4	000395	D.F. CORPORATION	EPOXY FLOORING/VESTIBULE/DHS	5,410.00	
171613	09/03/2025	4	012046	DAVISON ACE HARDWARE LLC	BEAMER/PADLOCK/DHS	12.99	
171614	09/03/2025	4	012537	DELONG'S PORTABLE TOILET SERVICE	PORTABLE UNITS/FBLL/HILL/DCER	140.00	
171615	09/03/2025	4	102566	DEMCO	SCHULTZ/BOOK DIVIDERS/DHS MEDIA	174.98	
171616	09/03/2025	4	002437	DISCOUNT SCHOOL SUPPLY	TANNER/KITCHEN/PREK FOR ALL CENTRAL	1,832.99	
171617	09/03/2025	4	103537	FENTON HIGH SCHOOL	ATH/SWIM RELAYS 8-23	200.00	
171618	09/03/2025	4	001380	FERGUSON, NICOLE	DCER/RUNNING CLUB COORD	1,080.00	
171619	09/03/2025	4	011277	FIRE EQUIPMENT CO., INC.	ANNUAL OVEN HOOD INSP/HS	457.00+	
					ANNUAL OVEN HOOD INSP/CC	248.00+	
					ANNUAL OVEN HOOD INSP/THOM	209.00+	
					ANNUAL OVEN HOOD INSP/CNTRL	265.00+	
					ANNUAL OVEN HOOD INSP/HAHN	296.00+	
					ANNUAL OVEN HOOD INSP/HILL	235.00+	
						Check Total	1,710.00=
171620	09/03/2025	4	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	581.94+	
					FAHR/OPEN PARTS/TRANS	479.95+	
					FAHR/OPEN PARTS/TRANS	479.95+	
						Check Total	1,541.84=
171621	09/03/2025	4	103785	FRANKENMUTH HIGH SCHOOL	ATH/V G GOLF INVITE 8-28	300.00	
171622	09/03/2025	4	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	174.01	
171623	09/03/2025	4	001270	GARDEN CITY ATOMIC POM OF MI	ATH/POM ROUTINES/HIP HOP/HI KICK	450.00	
171624	09/03/2025	4	012109	GECS	FRINGE BENEFITS	1,794.75	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171625	09/03/2025	4	012109	GECS	CONT SERVICES/PAY 3 (END 8-3)	10,138.43
171626	09/03/2025	4	012109	GECS	CONT SERVICES/(END 8-17)	25,141.42
171627	09/03/2025	4	104156	GISD	GENNET ONLINE/7TH HR (14)/DHS	3,220.00+
					GENNET ONLINE/DHS (244)	58,850.00+
					HARDS/XELLO SUBSCRIPT K-5	3,995.04+
					HARDS/XELLO SUBSCRIPT 6-7	2,170.35+
					ATTENDANCE TASK FORCE 24-25/DISTRICT	9,866.63+
					Check Total	78,102.02=
171628	09/03/2025	4	104156	GISD	GENNET ONLINE/DHS (46)	9,476.00+
					GENNET ONLINE/HAHN(1)	280.00+
					GENNET ONLINE/7TH HR (8)/DHS	1,840.00+
					GENNET ONLINE/ALT (180)	41,350.00+
					Check Total	52,946.00=
171629	09/03/2025	4	104231	GOODRICH AREA SCHOOLS	ATH/B SOCCER TOURNEY 9-16	300.00
171630	09/03/2025	4	104346	GRAINGER INC	V BELT/CC	14.37+
					CONSUMERS INCENTIVE/DIST	14.36-
					VALVES/DISCS/DIAPHRAGMS/DISTRICT	886.99+
					FRANCIS/SHIMS/COUPLING/HILL	16.20+
					Check Total	903.20=
171631	09/03/2025	4	104362	GRAND BLANC HIGH SCHOOL	ATH/VBLL TOURN 11-1	250.00
171632	09/03/2025	4	008392	GRAY, ELISHA	REIM/FALL EC BOOKS/DHS	420.04
171633	09/03/2025	4	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/HS SMOKER/FOOD SERVICE	6,754.00
171634	09/03/2025	4	008392	HALSELL, NICOLE	REFUND/LATCKEY/CN	120.00
171635	09/03/2025	4	009638	HAVILAND PRODUCTS COMPANY	BLEACH/CHLORINE/SIPLE/GATES	669.34
171636	09/03/2025	4	008392	HENSON, KAITLYN	REIM/FALL EC BOOKS/DHS	381.68
171637	09/03/2025	4	104724	HILTON SCREENERES	ATH/DANCE TEAM CAMP TANKS	588.00+
					ATH/G GOLF APPAREL	938.80+
					ATH/SOFTBLL COACH APPAREL	334.00+
					DCER/GR 4 TACKLE JERSEYS	3,969.00+
					DCER/GR 5-6 TACKLE JERSEYS	7,695.00+
					Check Total	13,524.80=
171638	09/03/2025	4	009025	HODGES SUPPLY COMPANY	CARTRIDGES/GATES	149.21+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					VACUUM BREAKERS/DMS	85.41+
					LAV SUPP/CNTRL	119.01+
					PLUMB SUPP/CN	485.67+
					2% 10TH DISCOUNT	9.71-
					PLUMB SUPP/THOM	51.33+
					2% 10TH DISCOUNT	1.03-
					PLUMB SUPP/HILL	127.58+
					2% 10TH DISCOUNT	2.55-
					PLUMB SUPP/CN	68.99+
					2% 10TH DISCOUNT	1.38-
					Check Total	1,072.53=
171639	09/03/2025	4	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	149.49
171640	09/03/2025	4	012398	HOSA INC	HOSA DUES 2024-25/DHS	1,260.00
171641	09/03/2025	4	011682	HURLEY MEDICAL CENTER	ATH/CPR COACHES CARDS (10)	42.50
171642	09/03/2025	4	011369	INACOMP TSG	LESKO/HP PRODESKS/REMC/HAHN/DHS	46,749.60
171643	09/03/2025	4	001405	JASPER ENGINE EXCHANGE, INC	FAHR/OPEN PARTS/TRANS	1,680.00
171644	09/03/2025	4	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	300.00+
					FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	300.00+
					Check Total	600.00=
171645	09/03/2025	4	105406	K-LOG INC	LASLEY/OFFICE FURNITURE/DMS	4,271.69
171646	09/03/2025	4	001307	KEARSLEY COMMUNITY SCHOOLS	ATH/POOL RENTAL 24-25 RE-ISSUE	15,000.00
171647	09/03/2025	4	011436	KRANIAK III, DEMETRI	STADIUM/DTV BUILD/DHS	3,450.00
171648	09/03/2025	4	105520	KROGER	LUTZE/FOOD/FOOD SERVICE/OPEN PO	124.25+
					LUTZE/FOOD/FOOD SERVICE/OPEN PO	85.15+
					LUTZE/FOOD/FOOD SERVICE/OPEN PO	30.01+
					LUTZE/FOOD/FOOD SERVICE/OPEN PO	37.84+
					LUTZE/FOOD/FOOD SERVICE/OPEN PO	202.56+
					LUTZE/FOOD/FOOD SERVICE/OPEN PO	84.03+
					Check Total	563.84=
171649	09/03/2025	4	009023	LIBERTY GLASS AND GLAZING LLC	GLASS REPLACEMENT/DMS	712.00
171650	09/03/2025	4	001548	LITTLE FREE LIBRARY	BLAZEN/LITTLE FREE LIBRARY/PREK FOR ALL..	619.90
171651	09/03/2025	4	001220	LYDEN OIL COMPANY	OIL/TRANS	1,236.25
171652	09/03/2025	4	001985	LYONS, TERRY	HOOVER/PAINTING/GSRP	3,475.00
171653	09/03/2025	4	008392	MACDONALD, EMMA	REIM/FINGERPRINTING/CN	65.50

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171654	09/03/2025	4	009141	MENARDS	HAGLUND/RECEPTICLE/SIPLE	7.49+
					HAGLUND/DRILL BITS/HAHN	42.75+
					HAGLUND/SCRAPER/ADHESIVE/CNTRL	29.84+
					HAGLUND/PLUMB SUPP/DMS	46.15+
					HAGLUND/EXT CORD/D RING/CS	40.93+
					BESSER/HOSE/MENARDS	92.11+
					Check Total	259.27=
171655	09/03/2025	4	004634	MIDLAND DOW HIGH SCHOOL	ATH/V GOLF TOURN 8-25	250.00
171656	09/03/2025	4	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	70.21+
					OPEN FLOOR MATS \$206.61/THOM	206.61+
					Check Total	276.82=
171657	09/03/2025	4	008392	MOREHOUSE, AMY	REIM/ATH/CHEER FEES	232.00
171658	09/03/2025	4	106544	MSVMA	STARR, G/MEMBERSHIP/DHS	385.00
171659	09/03/2025	4	010879	NAT'L INSTITUTE FOR AUTOMOTIVE SERVIC..	ODDI/MICHALIK/ASE LICENSES (70)/DHS	3,570.00
171660	09/03/2025	4	008392	NIXON, ABIGAIL	REIM/FALL EC BOOKS/DHS	159.28
171661	09/03/2025	4	001552	NORTH CENTRAL MICHIGAN COLLEGE & TH..	HARPHAM NURSING SCHOLARSHIP	1,500.00
171662	09/03/2025	4	010396	NOVI COMMUNITY SCHOOLS	ATH/VBLL QUAD 9-25	150.00
171663	09/03/2025	4	001149	PEARL GLASS & METALS LLC	LOBBAN/GIGUERE/SAFETY FILM/HILL	3,285.00+
					LOBBAN/GIGUERE/SAFETY FILM/ELEMENTAR..	4,035.00+
					LOBBAN/GIGUERE/SAFETY FILM/ELEMENTAR..	3,602.50+
					LOBBAN/GIGUERE/SAFETY FILM/ELEMENTAR..	3,420.00+
					Check Total	14,342.50=
171664	09/03/2025	4	001030	PEPSICO BEVERAGE SALES LLC	ATH/CONCESSION STOCK & SUPP	4,169.94
171665	09/03/2025	4	107390	PETTY CASH - DCER	DCER/YTH FBLL OFFICIALS	6,500.00
171666	09/03/2025	4	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/JULY/TRANS	135.00
171667	09/03/2025	4	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/MAY/TRANS	345.00+
					MEAL MONEY/JUNE/TRANS	225.00+
					Check Total	570.00=
171668	09/03/2025	4	002365	POSITIVE PROMOTIONS	FLOWERS/STUDENT OF MONTH AWARDS/SIP..	213.91
171669	09/03/2025	4	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/V G GOLF INVITE 9-22	220.00
171670	09/03/2025	4	011415	RIDDELL ALL AMERICAN SPORTS	BEAMER/SHOULDER PADS/DHS	8,924.95+
					BEAMER/HELMETS/DHS	4,412.45+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	13,337.40=
171671	09/03/2025	4	010651	SAGINAW VALLEY HIGH SCHOOL ASSOCIATI..	ATH/2025-26 LEAGUE DUES	5,200.00	
171672	09/03/2025	4	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/GILLUM/REMC/LAPTOP/SPEC ED	558.33	
171673	09/03/2025	4	008392	SHADAIA, PAMELA	REFUND/LATCKEY/CN	180.00	
171674	09/03/2025	4	108354	SHERWIN WILLIAMS CO	PAINT/CS	89.28	
171675	09/03/2025	4	000983	SWEETMAN, ASHLEY CPR & FA TRAINING	CPR TRAINING 8-21(7)/8-22(7)	840.00	
171676	09/03/2025	4	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00	
171677	09/03/2025	4	108674	TERMINIX	PEST CONTROL/CARD STATION/80.00	80.00+	
							112.36+
							400.00+
						Check Total	592.36=
171678	09/03/2025	4	108719	THRUN, MAATSCH, AND NORDBERG, P.C.	LEGAL	137.00	
171679	09/03/2025	4	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	673.60+	
							119.80+
							239.60+
							4,857.39+
							304.89+
							64.60+
							98.24-
							294.00-
						Check Total	5,867.64=
171680	09/03/2025	4	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	NIVSION/CHEER POMS/ATH	1,816.00	
171681	09/03/2025	4	102119	VERIZON WIRELESS	CELLULAR SERVICE	757.96	
171682	09/03/2025	4	009498	VOGT'S DAVISON	CHIMES GIFT/HILL	69.95+	
							77.07+
						Check Total	147.02=
171683	09/03/2025	4	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	462.92+	
							2,666.96+
							2,427.10+
						Check Total	5,556.98=
171684	09/03/2025	4	005221	WEINSTEIN ELECTRIC COMPANY	REPAIR/EXHAUST FAN/OFFICE/DMS	1,387.00+	
							3,945.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BATTERY BACK UP INSTALL/HILL	650.00+
					REPAIR/OCCUPANCY SENSORY RM 106/ALT	550.00+
					LIGHTS/CENTER HALLWAY/GSRP	7,659.00+
					Check Total	14,191.00=
171685	09/03/2025	4	008392	WISENBAUGH, KAITLYN	REFUND/YTH CHEER/DCER	100.00
171686	09/03/2025	4	012024	WOLVERINE CCTV	INTERCOM MOVE/ADMIN	800.00+
					INTERCOM ADD/DCER	600.00+
					REPAIR/OUTDOOR INTERCOM/THOM	100.00+
					MONITOR/SIPLE	350.00+
					Check Total	1,850.00=
171687	09/03/2025	4	008392	WYLIE, NICHOLE	REIM/FINGERPRINTING/CN	127.50
171688	09/03/2025	4	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00
171689	09/08/2025	26	000411	BP	FUEL/AUG	824.37
171690	09/12/2025	26	008392	CONTINENTAL ESTATES	SHOLES/CARD CARE DONATION	250.00
171691	09/12/2025	26	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	70.84
171692	09/12/2025	26	006925	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE/8000-9090-0204-4654	6,000.00+
					ACTIVITY FEE/0204-4654 8/28	89.99+
					Check Total	6,089.99=
171693	09/12/2025	26	010752	WINDSTREAM	TELEPHONE/DISTRICT	2,014.69
171694	09/12/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 111-4112665-004 65.12/CS/PRINTER	65.12+
					CONT111-4112665-005 1276.19/GATES/PRINT	1,276.19+
					Check Total	1,341.31=
171695	09/12/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20
171696	09/12/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-001 24.00/RESOURCE OFF/..	24.00
171697	09/12/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-007 27.00/CTE/ODDI/HS	27.00
171698	09/16/2025	EFT	000326	AMAZON CAPITAL SERVICES	GNAGI/DESK SUPPLIES/ADMIN	95.47+
					ENGLISH DEPT/BOOKS/DHS	109.80+
					SWEETMAN/OFFICE SUPPLIES/DMS	78.39+
					SANDERSON/ART SUPPLIES/HS	97.93+
					SANDERSON/ART SUPPLIES/HS	72.88+
					LEASK/OFFICE SUPPLIES/CENTRAL	316.72+
					LEASK/SIGNATURE STAMPS/CENTRAL	79.80+
					RHOADS/ROOM SUPPLIES/CENTRAL	126.21+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOGANSON/ROOM SUPPLIES/CENTRAL	112.95+
					LEGANT/KEY HOLDER/CENTRAL	13.24+
					SIMPSON/ROOMSUPPLIES/CENTRAL	165.00+
					ROMINE/ROOMSUPPLIES/CENTRAL	9.41+
					WINTERS/OFFICE CHAIRS/HS	778.90+
					MCCOLLUM/CLASS SUPPLIES/GATES	217.71+
					CRISWELL/SHELF/THOMSON	139.98+
					BAXTER/CLASS SUPPLIES/GATES	77.96+
					Check Total	2,492.35=
171699	09/16/2025	EFT 000326	AMAZON CAPITAL SERVICES		BAUTISTA/GLUE GUN/PREK FOR ALL CENTRAL	44.99+
					BLAZEN/STORAGE CABINETS/PREK FOR ALL ..	3,413.14+
					BLAZEN/MARKERS/STAKES/PREK FOR ALL C..	38.96+
					BLAZEN/DESK ORGANZER/PREK FOR ALL CE..	320.64+
					BLAZEN/STICKERS/PREK FOR ALL CENTRAL	25.18+
					HODACK/COTS/PREK FOR ALL CENTRAL	178.55+
					BLAZEN/PAPER CUTTER/PREK FOR ALL CENT..	89.85+
					BLAZEN/WAGONS/PREK FOR ALL CENTRAL	2,511.43+
					TANNER/STORAGE UNIT/PREK FOR ALL CENT..	649.99+
					BLAZEN/POWER STIP/PREK FOR ALL CENTRAL	360.06+
					Check Total	7,632.79=
171700	09/16/2025	EFT 000326	AMAZON CAPITAL SERVICES		NOWAKOWSKI/CLASS SUPPLIES/GATES	151.59+
					SMITH/OFFICE ORDER/GATES	566.24+
					SMITH/OFFICE AND FIRST AID SUPPLIES/GAT..	278.08+
					SMITH/SAFE CR/25000387	56.05-
					SMITH/SAFE CR/25000387	56.05-
					MCCOLLUM/CABINET AND SUPPLIES/GATES	392.65+
					MCCOLLUM/MASON JARS/GATES	16.89+
					HADDING/HEADPHONES/GATES	75.97+
					BAYLISS/OFFICE FURNITURE/GATES	311.14+
					MCCONNELL/CLASS SUPPLIES/GATES	50.95+
					NOWAKOWSKI/ROOM SUPPLIES/GATES	36.08+
					MCCOLLUM/CLASS SUPPLIES/GATES	53.14+
					LAUWERS/CLASSROOM SUPPLIES/GATES	62.25+
					Check Total	1,882.88=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171701	09/16/2025	EFT	000326	AMAZON CAPITAL SERVICES	HERRIMAN/CHAULK/DHS	4.75+
					SCHAAF/(FELLOWS)/WHITE BOARDS/DMS	130.65+
					SCHAFF/(FELLOWS)/WH BOARD CR/25000401	66.50-
					SCHAFF/(FELLOWS)/WH BOARD CR/25000401	66.50-
					SCHAFF/(FELLOWS)/WH BOARD CR/25000401	66.50-
					LUTZE/FREEZER CLEANER/FOOD SERVICE	100.66+
					ROMINE/ROOMSUPPLIES/CENTRAL	344.77+
					CASE/DESK SCANNER/ADMIN	318.74+
Check Total						700.07=
171702	09/16/2025	EFT	012316	ARBITERSPORTS LLC	400 SCHEDULE LICENSE/DHS	815.00+
					400 SCHEDULE LICENSE/DMS	415.00+
Check Total						1,230.00=
171703	09/16/2025	EFT	009624	ARCH ENVIRONMENTAL GROUP	HOOVER/STORM WATER/DISTRICT	537.47
171704	09/16/2025	EFT	001056	AUTO-WARES GROUP	MICHALIK/AUTO PARTS/DHS	156.99+
					MICHALIK/AUTO PARTS/DHS	297.60+
					MICHALIK/AUTO PARTS/DHS	36.06+
Check Total						490.65=
171705	09/16/2025	EFT	010635	B & H PHOTO	ODDI/LIGHTS/DTV/DHS	4,916.01
171706	09/16/2025	EFT	011484	BREDOW, ANDREA N	REIM/SUPP/SIPLE	230.42
171707	09/16/2025	EFT	001558	BREWER, AMY L	REIM/POTTING SOIL/DEF MINI GRANT	20.00
171708	09/16/2025	EFT	000637	BRUBAKER, ELLEN R	REIM/SUPP/CENTRAL	81.02+
					REIM/SUPP/CENTRAL	48.26+
					REIM/TAPE/MARKERS/SUPP/CENTRAL	133.46+
Check Total						262.74=
171709	09/16/2025	EFT	000599	BURNS, MICHAEL J	REIM/MILEAGE/CUST/CNTRL/DMS	36.75
171710	09/16/2025	EFT	004110	CAPPS, HEIDI L	REIM/SUPP/DMS	20.63
171711	09/16/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 8-18	3,723.00+
					CONT NURSES WK 8-25	3,721.00+
Check Total						7,444.00=
171712	09/16/2025	EFT	001559	CHESLEY, JOHN P.	REIM/REFRESHMENTS/HAHN	32.97
171713	09/16/2025	EFT	012330	CHORLEY, AMY L	REIM/MILEAGE/ADMIN	44.73+
					REIM/MILEAGE/ADMIN	8.54+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
						Check Total 53.27=
171714	09/16/2025	EFT	005011	CONSTELLATION NEWENERGY INC	ELEC/DHS	32,819.96
171715	09/16/2025	EFT	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	1,112.31+
					GAS/CNTRL 1000 0000 4489	128.46+
					GAS/HAHN 1000 0000 4505	75.05+
					GAS/HAHN 1000 0000 4463	1,013.82+
						Check Total 2,329.64=
171716	09/16/2025	EFT	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,045.08+
					ELEC/GATES 1000 0023 0456	1,006.45+
					ELEC/THOM 1000 0020 8882	1,339.27+
					ELEC/THM LUM 1000 0030 9763	85.17+
					ELEC/MS 1000 0021 0318	3,156.62+
					ELEC/HAHN 1000 0021 0573	4,509.64+
					ELEC/HILL 1000 0032 2972	967.71+
					ELEC/HS 1000 0020 9526	11,018.55+
					ELEC/TRAF LGHT 1000 0030 9557	17.45+
						Check Total 23,145.94=
171717	09/16/2025	EFT	102342	CONSUMERS ENERGY	ELEC/GATES SIGN 1000 1805 5648	48.10
171718	09/16/2025	EFT	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	177.29
171719	09/16/2025	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/HVAC/THOM	752.00+
					REPAIR/HVAC/DMS	2,380.00+
					REPAIR/COMPRESSOR/THOM	5,554.34+
					REPAIR/EXTENSION MODULE/CNTRL	1,391.52+
					REPAIR/HVAC/DMS	604.00+
						Check Total 10,681.86=
171720	09/16/2025	EFT	010089	DEMO, MAIDA ROSE	REIM/GROUP CURRICULUM SUPP/	15.22+
					REIM/CHAIRS/HILL	63.58+
					REIM/BULLETIN BOARD SUPP/HILL	1.81+
					REIM/BULLETIN BOARD SUPP/HILL	9.78+
					REIM/PUZZLES/HILL	8.22+
					REIM/PUZZLES/HILL	9.28+
						Check Total 107.89=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171721	09/16/2025	EFT	000576	FERGUSON, LAURA P	REIM/LEAF BAGS/STARTERS/DEF GRANT	14.97
171722	09/16/2025	EFT	001411	FORESIGHT MANAGEMENT	HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00
171723	09/16/2025	EFT	011545	FUSON, BRADRIK E	REIM/CLASS INCENTIVES/GATES	21.18+
					REIM/CLASS INCETIVES/GATES	34.84+
					REIM/DECOR & SUPP/GATES	88.83+
					Check Total	144.85=
171724	09/16/2025	EFT	001859	GOYETTE MECHANICAL	KETTLE STEAMER PREP/CNTRLFS	775.58+
					REPAIR/WALK IN COOLER/HAHN	288.00+
					OVEN SHUT OFF VALVES/HAHN/FS	421.50+
					REPAIR/ MILK COOLER/THOM/FS	336.00+
					REPAIR/REACH IN COOLER/FS	1,565.30+
					REPAIR/FREEZER//DHS/FS	766.75+
					Check Total	4,153.13=
171725	09/16/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/DAMPER/GYM/CAFE/DMS	346.00+
					REPAIR/DRAIN LINE/DMS	162.75+
					REPAIR/FILL PUMP LEAK/HAHN	144.00+
					REPAIR/HEATING UNITS/STADIUM	490.00+
					REPAIR/MINI SPLIT PUMP/GSRP	1,124.10+
					Check Total	2,266.85=
171726	09/16/2025	EFT	001093	GREAT MINDS PBC	TURNER/LICENSES (47)/CENTRAL	246.75+
					TURNER/LICENSES/ADD ONS (47)/CENTRAL	4,885.70+
					Check Total	5,132.45=
171727	09/16/2025	EFT	011864	ILLIG, NICOLE R	REIM/MILEAGE	49.35
171728	09/16/2025	EFT	004025	JACK & THE BEANSTALK INC	ATH/IRRIGATION PARTS/V BASEBLL FIELD	160.00+
					WATERING	1,650.00+
					WATERING	2,107.50+
					IRRIGATION REP/SOCC/JV BASEBLL/PRACTICE	475.00+
					IRRIGATION REP/V SOCC	180.00+
					LANDSCAPING/DHS/CNTRL/THOM/ATH	13,087.50+
					LANDSCAPE/DHS/SIPLE/TRANS/HILL/DMS/HA..	15,975.00+
					LANDSCAPE/DHS/ADMIN	3,430.00+
					HOOVER/COURTYARD REFRESH/DMS	5,375.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/COURTYARD REFRESH/DMS	8,778.00+
					LANDSCAPE/DISTRICT	13,545.00+
					MOWING 9/4-9/5	5,778.75+
					SAND/MULCH/ADMIN/DMS	2,457.50+
					FIELD WORK/SOCC/BASEBALL	6,712.00+
					WATERING	1,615.00+
					Check Total	81,326.25=
171729	09/16/2025	EFT 000399	JOHNSON, JENNIFER E		REIM/LAB SUPP/GUM/CONSUMABLES/DHS	29.81
171730	09/16/2025	EFT 009441	KUZINSKI, CHRISTINE KAY		REIM/MILEAGE/ADMIN	84.42
171731	09/16/2025	EFT 105772	LAKESHORE LEARNING MATERIALS LLC		BAUTISTA/STACKING CHAIRS/PREK FOR ALL	779.88+
					BAUTISTA/STACKING CHAIRS/PREK FOR ALL	389.94+
					Check Total	1,169.82=
171732	09/16/2025	EFT 012194	LOOMIS, TRACY S		REIM/CLASS DECOR/CENTRAL	7.41+
					REIM/CLASS BUTTERFLY DECOR/CENTRAL	47.67+
					Check Total	55.08=
171733	09/16/2025	EFT 001311	MATHEWS, KALSIE L.		REIM/SUPP/HAHN	184.44
171734	09/16/2025	EFT 001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..		CONTRACTED NURSES	5,158.05+
					CONTRACTED NURSES	3,897.27+
					Check Total	9,055.32=
171735	09/16/2025	EFT 001164	MELARAGNI, DANA L.		REIM/MILEAGE/SPEC ED/ADMIN	8.54+
					REIM/MILEAGE/SPEC ED/ADMIN	41.44+
					Check Total	49.98=
171736	09/16/2025	EFT 000961	MEYER, KAYLA M.		REIM/MILEAGE/CENTRAL	17.71
171737	09/16/2025	EFT 005761	PIERSON, KELLY JEAN		REIM/SUPP/SIPLE	124.85+
					REIM/SUPP/SIPLE	115.38+
					Check Total	240.23=
171738	09/16/2025	EFT 107600	QUILL CORPORATION		WHEELER/COUNTY BID/DISTRICT	195.58+
					SANDERSON/TEACHER SUPPLY/HS	28.50+
					Check Total	224.08=
171739	09/16/2025	EFT 001557	REMIND 101 LLC		MILLER/REMIND SUBSCRIPTION/GATES	2,300.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171740	09/16/2025	EFT	000836	ROCHESTER 100 INC	SMITH/NICKYFOLDERS/GATES	864.00
171741	09/16/2025	EFT	007486	ROMZEK, REBECCA JANE	REIM/COMPUTER CART/CENTRAL	57.24
171742	09/16/2025	EFT	000866	SCHLAK, CHRISTINE C	REIM/PLAYGROUND VBLL/GATES	9.96
171743	09/16/2025	EFT	012475	SINGLES, MICHAEL RAY	REIM/FBLL SCOREBOARDS/DCER	23.30
171744	09/16/2025	EFT	004199	STAFFORD-SMITH INC	LUTZE/HS PIZZA OVEN/FOOD SERVICE	15,264.00+
					PIZZA OVEN CREDIT/24001275	15,264.00-
					LUTZE/ELECTRIC KETTLE/CENTRAL KITCHEN	6,363.00+
					Check Total	6,363.00=
171745	09/16/2025	EFT	002696	STAPLES BUSINESS ADVANTAGE	CHAMBERS/GOLDENROD PAPER/DAE	1,311.75+
					CHAMBERS/GREEN PAPER/DAE	1,311.75+
					CHAMBERS/CANARY PAPER/DAE	1,364.22+
					CHAMBERS/SALMON PAPER/DAE	944.46+
					CHAMBERS/RED PAPER/DAE	235.05+
					CHAMBERS/GREEN/DAE	391.75+
					CHAMBERS/COLORED PAPER/DAE	1,152.92+
					Check Total	6,711.90=
171746	09/16/2025	EFT	000080	TANNER, AMANDA L	REIM/MILEAGE/GSRP	21.84
171747	09/16/2025	EFT	001541	VERSARE SOLUTIONS LLC	BARRETT/CUBICLEPANELS/SIPLE	4,142.34
171748	09/16/2025	EFT	001375	WHEELER, MICHAEL P	REIM/MILEAGE/CUSTO/SIPLE	53.20
171749	09/16/2025	EFT	010455	WILLIAMS, EMILY M	REIM/PHOTOS/THOMSON	26.13
171750	09/16/2025	EFT	000616	WILSON, CAROL MARIE	REIM/PLANBOOK ONLINE/GATES	30.00
171751	09/16/2025	99	104346	GRAINGER INC	CASTERS FOR KITCHEN CARTS	282.20
171752	09/16/2025	99	008392	JENKINS, DUSTIN	LUNCH ACCOUNT REFUND	56.60
171753	09/16/2025	99	008392	PUDVAY, NICOLE	LUNCH ACCOUNT REFUND	52.15
171754	09/16/2025	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					HILL	31.00+
					H.S.	48.45+
					THOMSON	31.00+
					CENTRAL	33.10+
					M.S.	41.50+
					HAHN	33.10+
					Check Total	249.15=
171755	09/16/2025	5	012008	ADVANCED SIGNS INC	ATH/TRACK/RECORD BRD MAGNETIC STRIPS	101.40
171756	09/16/2025	5	005598	AMERICAN SEWER CLEANERS	REPAIR/DHS	375.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171757	09/16/2025	5	001926	APAC PAPER & PACKAGING	WHEELER/COUNTY BID/DISTRICT	3,954.00
171758	09/16/2025	5	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/SIPLE SCOUR PADS/DIST HOOVER/OPEN CUSTO SUPP/DIST HOOVER/OPEN CUSTO SUPP/DHS HOOVER/OPEN CUSTO SUPP/SIPLE HOOVER/OPEN CUSTO SUPP/DMS HOOVER/OPEN CUSTO SUPP/GATES	348.33+ 50.19+ 554.56+ 746.40+ 287.05+ 497.60+ 450.57+
Check Total						2,934.70=
171759	09/16/2025	5	008392	AUSTIN, DANA	REIM/FALL EC BOOKS/DHS	131.26
171760	09/16/2025	5	008392	BIRD, JULIE	REIM/FALL EC BOOKS/DHS	359.87
171761	09/16/2025	5	101683	BLUE LAKES CHARTERS AND TOURS	DEP/MI ADV TRIP/GR 7/MS	3,213.00
171762	09/16/2025	5	008392	BOROS, MICHAEL	REIM/FALL EC BOOKS/DHS	128.98
171763	09/16/2025	5	009541	CCCAM	ATH/CHEER MEMBERSHIP ATH/CHEER MEMBERSHIP ATH/CHEER MEMBERSHIP ATH/CHEER MEMBERSHIP ATH/CHEER MEMBERSHIP ATH/CHEER MEMBERSHIP	225.00+ 225.00+ 225.00+ 225.00+ 225.00+ 225.00+
Check Total						1,350.00=
171764	09/16/2025	5	001251	CLINTON COMMUNITY SCHOOLS	ATH/JV G GOLF TOURN 9-12	220.00
171765	09/16/2025	5	001505	COLLEGE OF CHARLESTON & GALLAGHER, ..	RED CROSS SCHOLARSHIP/DHS	500.00
171766	09/16/2025	5	006543	COMM ACCESS CNTR DEAF & HARD HEARIN..	INTERPRETER/BACK TO SCHOOL NIGHT/DMS	644.26
171767	09/16/2025	5	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/BACK TO SCHOOL NIGHT/DMS	644.26
171768	09/16/2025	5	001542	COMMUNITY PRODUCTS LLC	BAUTISTA/TABLES/GSRP	1,755.00
171769	09/16/2025	5	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS	246.79+ 237.50+ 94.24+ 73.75+ 147.50+ 132.50+ 103.75+
Check Total						1,036.03=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171770	09/16/2025	5	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN PARTS/TRANS	67.96+
					FAHR/OPEN PARTS/TRANS	19.77+
					FAHR/OPEN PARTS/TRANS	164.01+
					FAHR/OPEN PARTS/TRANS	2.99+
					FAHR/OPEN PARTS/TRANS	203.88+
					FAHR/OPEN PARTS/TRANS	26.36+
					CALDWELL/ACE/PAINT/GATES	89.54+
					RHINEBOLT/KEYS/DHS	52.07+
					FAHR/OPEN PARTS/TRANS	33.54+
					FAHR/OPEN PARTS/TRANS	31.98+
					FAHR/OPEN PARTS/TRANS	76.07+
					BURNS/HORNET TRAPS/HAHN	29.98+
					CUSTO SUPP/732650-735963	1,856.89+
					Check Total	2,655.04=
171771	09/16/2025	5	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DHS	15.96+
					BEAMER/SUPPLIES/DHS	18.17+
					BEAMER/SUPPLIES/DHS	8.76+
					Check Total	42.89=
171772	09/16/2025	5	004338	DAVISON BAND & ORCHESTA BOOSTERS	REIM/MARCHING BAND CAMP SUPP/DHS	109.73+
					REIM/MARCHING BAND CAMP SUPP/DHS	214.62+
					REIM/MARCHING BAND CAMP SHIRTS/DHS	4,000.00+
					REIM/MARCHING BAND CAMP MED SUPP/DHS	47.72+
					REIM/MARCHING BAND SHOW MUSIC/DHS	3,914.40+
					REIM/MARCHING BAND SHIRTS/DHS	2,326.50+
					REIM/MARCHING BAND CAMP SUPP/DHS	291.15+
					REIM/MARCHING BAND CAMP STAFF LUNCH/..	129.37+
					Check Total	11,033.49=
171773	09/16/2025	5	102507	DAVISON COUNTRY CLUB	ATH/JV/V B GOLF BANQUET	778.54
171774	09/16/2025	5	003846	DAVISON EDUCATION ASSOCIATION	DONATION/JEAN DAY	1,111.00
171775	09/16/2025	5	008602	DAVISON SIGN & BUSINESS SUPPLY	ATH/FBLL SCHEDULE/STADIUM	125.00
171776	09/16/2025	5	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	653.62+
					CARD STATION/WATER/SEWER	375.27+
					HS/WATER/SEWER	2,597.68+
					HS/WATER/SEWER	25.37+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GATES/WATER/SEWER	806.70+
					Check Total	4,458.64=
171777	09/16/2025	5	007670	DEMOULIN BROTHERS & COMPANY	GONCZ/BAND PANTS/DHS	8,699.45
171778	09/16/2025	5	002437	DISCOUNT SCHOOL SUPPLY	BAILEY/SOFA AND CHAIR/GSRP CENTRAL	1,533.40
171779	09/16/2025	5	008392	EARLY, RILEY	REIM/FALL EC BOOKS/DHS	225.12
171780	09/16/2025	5	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47
171781	09/16/2025	5	008392	EASON, KATARINA	REIM/RETURNED BOOK/DHS	17.00
171782	09/16/2025	5	007747	ECHO GROVE CAMP	MARCH BAND CAMP 7-27 FINAL/DHS	30,984.71
171783	09/16/2025	5	008392	FAYE-GRAYS, JOYA	REIM/FALL EC BOOKS/DHS	125.68
171784	09/16/2025	5	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	360.00
171785	09/16/2025	5	103537	FENTON AREA PUBLIC SCHOOLS	ATH/SWIM INVITE 9-18	200.00
171786	09/16/2025	5	001324	FITNESS FINDERS, INC	HARIG/EZ SCAN WALKING APP/SIPLE	249.95
171787	09/16/2025	5	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	256.65+
					FAHR/OPEN PARTS/TRANS	134.70+
					FAHR/OPEN PARTS/TRANS	634.05+
					FAHR/OPEN PARTS/TRANS	277.40+
					FAHR/OPEN PARTS/TRANS	277.40+
					Check Total	1,580.20=
171788	09/16/2025	5	000469	FREESTYLE PHOTOGRAPHIC SUPPLIES	KELSEY/ART SUPPLIES/HS	24.91
171789	09/16/2025	5	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	82.19
171790	09/16/2025	5	001949	GENESEE COUNTY CLERK	BALLOT PROGRAMMING 11-25	750.00
171791	09/16/2025	5	104203	GILL-ROY'S HARDWARE	RHINEBOLT/SAFETY GLASS/DHS	32.99+
					FRANCIS/ADHESIVE/BIT/HILL	25.27+
					HAGLUND/PROPANE/DISTRICT	22.00+
					FRANCIS/PROPANE/HILL	8.80+
					RHINEBOLT/SHELVES/DHS	28.55+
					HAGLUND/PROPANE/TRANS	9.68+
					RHINEBOLT/KEYS/DHS	19.53+
					RHINEBOLT/TIRE GUAGE/DHS	25.77+
					RHINEBOLT/SHUT OFF CONN/DHS	26.56+
					RHINEBOLT/HOSE/NOZZLES/DHS	39.76+
					HAGLUND/ADAPTER/ADMIN	4.39+
					DISCONT	18.60-
					Check Total	224.70=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171792	09/16/2025	5	010914	GRAPHICS GALORE	ATH/G GOLF BANNER	190.80+
					ATH/B SOCCER BANNER	225.00+
					ATH/B SOCER SPONSOR SIGNS	50.00+
					Check Total	465.80=
171793	09/16/2025	5	008392	GRAY, ELISHA	REIM/FALL EC BOOKS/DHS	420.04
171794	09/16/2025	5	001315	HARRIS, CHAYTON A	GAME HELP/DTV	600.00
171795	09/16/2025	5	001257	HARTMAN PUBLISHING INC	ODDI/PCT BOOKS/DHS	1,020.45
171796	09/16/2025	5	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	474.56
171797	09/16/2025	5	008392	HAWLEY, ANGELA	REIM/FALL DUAL ENROLL BOOKS/DHS	78.13
171798	09/16/2025	5	012416	HC RYAN & COMPANY, LLC	SMITH/CA60 FILES AND INSERTS/GATES	132.00
171799	09/16/2025	5	008392	HENSON, KAITLYN	REIM/FALL EC BOOKS/DHS	116.18
171800	09/16/2025	5	104724	HILTON SCREENERS	ATH/CHAIN GANG GEAR	595.00+
					ATH/G BASKETBALL JERSEYS	280.00+
					ATH/DMS XC SHIRTS	450.00+
					DCER/CHEER CLINIC SHIRTS	867.00+
					Check Total	2,192.00=
171801	09/16/2025	5	009025	HODGES SUPPLY COMPANY	INLIN FILTERS/FILTER FIRST NON/CN	1,464.00
171802	09/16/2025	5	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00
171803	09/16/2025	5	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00
171804	09/16/2025	5	001219	IMPERIAL DADE	WHEELER/COUNTY BID/ISSUES/DISTRICT	455.22+
					WHEELER/COUNTY BID/DISTRICT	3,945.19+
					WHEELER/COUNTY BID/DISTRICT	1,521.38+
					COUNTY BID/ISSUE CR 25000004/DISTRICT	556.38-
					WHEELER/COUNTY BID/DISTRICT	676.48+
					WHEELER/COUNTY BID/DISTRICT	3,210.90+
					Check Total	9,252.79=
171805	09/16/2025	5	000964	JAY'S SEPTIC	BEAMER/OPEN PORTABLE UNITS/ATHLETICS	420.00+
					BEAMER/OPEN PORTABLE UNITS/ATHLETICS	390.00+
					Check Total	810.00=
171806	09/16/2025	5	105370	JONES SCHOOL SUPPLY COMPANY, INC	FLOWERS/NECK RIBBONS/SIPLE	49.00
171807	09/16/2025	5	001560	KAUKAUNA AREA SCHOOL DISTRICT	ATH/WRESTLING INVITE 1-9	425.00
171808	09/16/2025	5	008392	KNOPF, LISA	REIM/SOCCER CONCESS UPP/ATHLETICS	156.97
171809	09/16/2025	5	001540	LAB-AIDS INC	EMMERLING/PD/CENTRAL	4,500.00

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171810	09/16/2025	5	004376	LAKE FENTON COMMUNITY SCHOOLS	DCER/JET LEAGUE/3 TEAMS	900.00
171811	09/16/2025	5	009069	LAKE ORION COMMUNITY SCHOOLS	ATH/F VBLL TOURN 9-13	200.00
171812	09/16/2025	5	001566	LEVEL UP ENTERPRISES LLC	DJ SERVICES/HOCO/DHS	648.50
171813	09/16/2025	5	009023	LIBERTY GLASS AND GLAZING LLC	GLASS/ROOM 328/DHS	215.00
171814	09/16/2025	5	106336	MARSHALL MUSIC CO	DAVIS/REEDS/DMS	485.04+
					DAVISREEDS/DMS	62.28+
					SCHUSTER/BLOCKS STAND/HAHN	83.02+
					Check Total	630.34=
171815	09/16/2025	5	106336	MARSHALL MUSIC CO	REPAIR/TROMBONE/DHS	213.00
171816	09/16/2025	5	008392	MCLAUGHLIN, JENNY	REIM/MARCHING BAND CAMP SNACKS/LUNC..	384.15+
					REIM/MARCHING BAND CAMP PIZZA/DHS	392.13+
					Check Total	776.28=
171817	09/16/2025	5	009141	MENARDS	COMPRESSION SLEEVE/CN	7.57+
					WAX RING KIT/ADMIN	20.97+
					PLUMB SUPP/CN	33.79+
					Check Total	62.33=
171818	09/16/2025	5	010033	MICHIGAN ELITE VOLLEYBALL ACADEMY	ATH/F VBLL BEAST OF EAST TOURN	250.00+
					ATH/V VBLL BEAST OF EAST TOURN	300.00+
					Check Total	550.00=
171819	09/16/2025	5	000970	MINUTEMAN PRESS: FENTON	CHESLEY/BUSINESS CARDS/HAHN	123.59+
					DOWDALL, PIZZALA, RENYE/BUSINESS CARD..	370.77+
					SZATKOWSKI/BUSINESS CARDS/DHS	123.59+
					DUPREY/BUSINESS CARDS/HILL	123.59+
					Check Total	741.54=
171820	09/16/2025	5	106620	MODEL COVERALL SERVICE	FAHR/OPEN FLOOR MAT SERVICE/MONTHLY/..	127.82
171821	09/16/2025	5	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	70.21+
					OPEN FLOOR MATS \$206.61/THOM	206.61+
					Check Total	276.82=
171822	09/16/2025	5	001070	MOFFETT FOOD SERVICE	BEAMER/POPCORN/DHS	87.81+
					BEAMER/POPCORN/DHS	118.57+



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						Check Total	206.38=
171823	09/16/2025	5	006976	MOTT COMMUNITY COLLEGE & GORDON, A..	RED CROSS SCHOLARSHIP/DHS	500.00	
171824	09/16/2025	5	106544	MSVMA	WILSON, M/MEMBERSHIP RENEW/DMS	1,450.00	
171825	09/16/2025	5	004529	MT PLEASANT HIGH SCHOOL	ATH/XC INVITE 8-29	200.00	
171826	09/16/2025	5	001233	MUSIC FILING SOLUTIONS	LOBBAN/GONCZ/MUSIC FOLDERS/DHS	619.00	
171827	09/16/2025	5	006698	MUSICAL RESOURCES	STARR/MUSIC/DHS	316.56	
171828	09/16/2025	5	003674	NATIONAL ART & SCHOOL SUPPLIES	WHEELER/COUNTY BID/DISTRICT	1,902.04	
171829	09/16/2025	5	001460	NEFF COMPANY	BRUCE/AWARDS/DHS	638.79+	
						BRUCE/AWARDS/DHS	2,675.94+
						Check Total	3,314.73=
171830	09/16/2025	5	000289	NIGHTLOCK	GIGUERE/NIGHT LOCK SHADE/DMS	190.59	
171831	09/16/2025	5	011416	NWEA	HARDS/MAP K-12 SUBSCRIPTION (5,313)/DIST	67,512.50	
171832	09/16/2025	5	001495	ODP BUSINESS SOLUTIONS, LLC	WHEELER/COUNTY BID/DISTRICT	1,970.00+	
						WHEELER/SCISSORS/DISTRICT	7.20+
						WHEELER/HAND SANITIZER/DISTRICT	93.80+
						Check Total	2,071.00=
171833	09/16/2025	5	107305	PARISEAU'S PRINTING, INC	SCHULTZ / ENVELOPES / HAHN	425.00+	
						ALDERSON/OFFICE SUPPLIES/HILL	200.75+
						LASLEY/ENVELOPES/DMS	710.00+
						WINTERS/ENVELOPES/LETTERHEAD/DHS	1,281.25+
						SMITH/ENVELOPES/GATES	508.00+
						ROY/OFFICE ENVELOPES/DAE	139.50+
						Check Total	3,264.50=
171834	09/16/2025	5	008392	PENDERGRASS, CYNTHIA	REIM/FALL EC BOOKS/DHS	204.18	
171835	09/16/2025	5	107390	PETTY CASH - DCER	DCER/YTH FBLL OFFICIALS	6,500.00	
171836	09/16/2025	5	000658	POLMANTEER, MASON	GAME HELP/DTV	250.00	
171837	09/16/2025	5	001400	RAGNONE, MARK	PIANO TUNING/CHOIR ROOM/DHS	125.00	
171838	09/16/2025	5	012583	REBEL ATHLETIC INC	BRUCE/UNIFORMS/DHS	1,653.15	
171839	09/16/2025	5	011415	RIDDELL ALL AMERICAN SPORTS CORP	ATH/RECONDITIONED HELMET/DMS	12,524.44+	
						ATH/RECONDITIONED HELMET/DHS	10,696.11+
						Check Total	23,220.55=
171840	09/16/2025	5	107473	RODZINA INDUSTRIES	FLOWERS/NAME PLATES (8)/SIPLE	96.00	

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171841	09/16/2025	5	009884	RR INDUSTRIES LLC	GRAPHICS BUILD/DTV/DHS	700.00
171842	09/16/2025	5	108097	RUNYAN POTTERY SUPPLY	WHEELER/COUNTY BID/DISTRICT	216.00
171843	09/16/2025	5	006457	SAGINAW HERITAGE HIGH SCHOOL	ATH/V G GOLF INVITE 9-9	225.00
171844	09/16/2025	5	008392	SANDERS, CHARLOTTE	REIM/FALL EC BOOKS/DHS	96.45
171845	09/16/2025	5	000823	SCHOLASTIC INC	MAGAZINE/SCHOLASTIC ART/ZIMMERMAN	197.78+
					TURNER/SCOPE/NY TIMES MAGAZINES/DAE	659.34+
					TURNER/LET'S FIND OUT BOOKS/THOMSON	742.52+
					NEWTON/FRENCH BOOKS/DHS	593.34+
Check Total						2,192.98=
171846	09/16/2025	5	000718	SCHOOL FIX - DECKER EQUIPMENT	CALDWELL/COAT HOOKS/GATES	239.45
171847	09/16/2025	5	108998	SCHOOL SPECIALTY LLC	HODACK/TEACHER WARDROBE/GSRP CENTR..	2,059.66+
					ALCODRAY/LIGHT TABLE/GSRP CENTRAL	1,151.42+
					BAILEY/MIXED TRAY STORAGE UNIT/GSRP C..	706.46+
					BLAZEN/BANDAIDS/PREK FOR ALL CENTRAL	87.97+
					FLOWERS/TABLE/CHAIRS/ SIPLE	7,713.00+
					DRISKILL/PAINT/STAPLER/THOMSON	424.80+
					HALVERSON/ROOM SUPPLIES/HILL	227.52+
					RICHARDS/ROOM SUPPLIES/HILL	226.66+
					GIST / CLASS SUPPLIES / HAHN / 25-26	162.44+
					KONKLE-SZARO/CLASSROOM SUPPLIES/DMS	18.32+
					BELL/PAPER/THOMSON	432.73+
					TOBER/PENCILS/THOMSON	223.86+
					ROMANIK/BINDER CLIPS/THOMSON	173.47+
					NEWSOM/PAPER/THOMSON	429.93+
Check Total						14,038.24=
171848	09/16/2025	5	000687	SECURE ENVIRONMENT CONSULTANTS LLC	SITE ASSESSMENTS/SECURITY/DIST	28,000.00
171849	09/16/2025	5	001329	SIDR LLC	SIDR/DATA GATHERING SOFTWARE	5,460.00
171850	09/16/2025	5	008392	SKANK, KRISTI	REIM/FALL EC BOOKS/DHS	96.45
171851	09/16/2025	5	001196	SMITH, TRACY	REIM/MEDS FRIDGE/GATES	42.39+
					REIM/BEREAVEMENT CARD/PLANT/GATES	31.44+
Check Total						73.83=
171852	09/16/2025	5	010954	STERLING FIRE LLC	FIRE ALARM SERVICE/HAHN	765.00+
					FIRE ALARM INSPECT/HILL	880.00+

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					FIRE ALARM INSPECT/CS	660.00+
					FIRE ALARM INSPECT/DMS	840.00+
					FIRE ALARM REPAIR/HAHN	4,474.00+
					Check Total	7,619.00=
171853	09/16/2025	5	010646	STEVE WEISS MUSIC	DAVIS/MUSIC/DMS	212.47
171854	09/16/2025	5	008392	STOCK, JERI	REIM/FALL EC BOOKS/DHS	187.66
171855	09/16/2025	5	010188	SUBURBAN OFFICE & JANITORIAL	LUTZE/OFFICE SUPPLIES 2025-2026/FOOD SE..	333.94+
					ALDERSON/OFFICE SUPPLIES/HILL	203.11+
					GNAGI/OFFICE CHAIR/ADMIN	299.99+
					LUTZE/OFFICE SUPPLIES 2025-2026/FOOD SE..	716.53+
					WHEELER/OFFICE SUPPLIES/ADMIN	257.33+
					HR/GRANTS/OFFICE CHAIRS/ADMIN	899.97+
					Check Total	2,710.87=
171856	09/16/2025	5	010899	TCI	HESTER-HYDE/BOOKS/HAHN	1,134.00
171857	09/16/2025	5	001215	TER HAAR, CAL	ATH/WRESTLE SCALE CERTs	120.00
171858	09/16/2025	5	108674	TERMINIX	PEST CONTROL//HAHN/78.00	78.00+
					PEST CONTROL/CENTRAL/104.00	104.00+
					PEST CONTROL/ALT ED/79.00	79.00+
					PEST CONTROL/THOMSON/78.00	78.00+
					PEST CONTROL/HILL/78.00	85.00+
					PEST CONTROL/GATES/85.00	85.00+
					PEST CONTROL/CARD CENTER/78.00	78.00+
					PEST CONTROL/MS/81.00	81.00+
					PEST CONTROL/SIPLE/85.00	85.00+
					CORRECTIVE PEST CONTROL/MS	350.00+
					CORRECTIVE PEST CONTROL/MS	400.00+
					CORRECTIVE PEST CONTROL/SIPLE	1,000.00+
					CORRECTIVE PEST CONTROL/HAHN	500.00+
					Check Total	3,003.00=
171859	09/16/2025	5	108674	TERMINIX	CORRECTIVE PEST CONTROL/DHS	350.00
171860	09/16/2025	5	008392	TEVAULT, KENDALL	REIM/FALL EC BOOKS/DHS	252.91
171861	09/16/2025	5	001432	THE LIGHT BULB COMPANY	LED UPGRADES/HILL/DMS	2,924.25
171862	09/16/2025	5	108719	THRUN LAW FIRM P.C.	LEGAL	1,981.50+
					LEGAL/TITLE IX WEBINAR	885.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	2,866.50=
171863	09/16/2025	5	006330	UNIPAK CORPORATION	WHEELER/COUNTY BID/DISTRICT	15,849.00	
171864	09/16/2025	5	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	195.30+	
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	354.00+	
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	518.00+	
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	550.00+	
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	757.04+	
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	309.26+	
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	188.30+	
						Check Total	2,871.90=
171865	09/16/2025	5	008392	URBINA, ARIANNA	REIM/FALL EC BOOKS/DHS	225.68	
171866	09/16/2025	5	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	1,389.14	
171867	09/16/2025	5	001568	V.O.I.C.E. INC. OF MICHIGAN	INTERPRETER/DRAMA NIGHT/DMS	605.00	
171868	09/16/2025	5	006737	VARSITY SPIRIT FASHIONS & SUPPLIES LLC	COLWELL/CHR BODYSUIT, BRIEFS, BOMBER ..	3,132.40	
171869	09/16/2025	5	001466	VIRCO INC	DILWORTH/WHEELCHAIR DESKS/HAHN	270.40+	
					DILWORTH/WHEELCHAIR DESK/DHS	135.20+	
						Check Total	405.60=
171870	09/16/2025	5	008392	VONFINTEL, JENNIFER	REIM/FALL EC BOOKS/DHS	178.11	
171871	09/16/2025	5	109408	WARD'S NATURAL SCIENCE LLC	WEEKLEY/SEA URCHIN EGGS/DMS	270.00	
171872	09/16/2025	5	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	3,110.06+	
					FAHR/OPEN FUEL/TRANS	4,045.20+	
						Check Total	7,155.26=
171873	09/16/2025	5	008392	WILLIAMS, JAMES	REIM/FALL EC BOOKS/DHS	183.75	
171874	09/16/2025	5	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM	596.93+	
					OPEN DUMPSTERS \$622/CNTRL	1,084.37+	
					OPEN DUMPSTERS \$242/GATES	404.15+	
					OPEN DUMPSTERS \$308.67/HILL	515.46+	
					OPEN DUMPSTERS \$255.27/SIPLE	420.25+	
					OPEN DUMPSTERS \$419.42/HAHN	743.80+	
					OPEN DUMPSTERS \$863.23/DMS	1,506.65+	
					OPEN DUMPSTERS \$615.56/DHS	806.91+	
					OPEN DUMPSTERS \$88.98/ALT ED	133.86+	
					OPEN DUMPSTERS/W ALT \$58.92/ALT	102.75+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					OPEN DUMPSTERS/STADIUM \$58.92/DHS	60.39+
					OPEN DUMPSTERS \$117.83/CN	120.78+
					DUPSTER CREDIT/JULY	1,265.71-
					Check Total	5,230.59=
171875	09/16/2025	5	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS	121.59+
					HOOVER/OPEN RECYCLE DUMPSTER/HAHN	123.96+
					Check Total	245.55=
171876	09/16/2025	5	001930	WM CORPORATE SERVICES INC	TEMP ROLL OFF/BARN CLEAN/DHS	820.37+
					TEMP ROLL OFF/BARN CLEAN/DHS	1,678.88+
					Check Total	2,499.25=
171877	09/16/2025	5	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-009 97.66/FAX/ADMIN	97.66
171878	09/18/2025	EFT	012316	ARBITERSPORTS LLC	REF PAY PROGRAM 8/1-7/31/26	1,800.00
171879	09/18/2025	EFT	012316	ARBITERSPORTS LLC	400 SCHEDULE LICENSE/DHS	815.00+
					400 SCHEDULE LICENSE/DMS	415.00+
					Check Total	1,230.00=
171880	09/18/2025	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/OPEN CABLE 37.96/DTV/HS	37.96
171881	09/22/2025	26	001125	CHAPIN, JASON	LOBBAN/SSF YARD SIGNS/ADMIN	1,000.00
171882	09/22/2025	26	000633	CONCORD THEATRICALS CORP	SUCHY/WIZARD OF OZ/PERFORM FEE/DCER	137.50+
					SUCHY/WIZARD OF OZ/LIC FEE/RENTAL/DCER	1,504.38+
					Check Total	1,641.88=
171883	09/22/2025	26	008392	DAVISON EAST	SHOLES/CARD CARE DONATION	250.00
171884	09/30/2025	EFT	104039	ACCO BRANDS USA LLC	SCHULTZ-SPECK/LAMINATOR REPAIR/DHS	797.90
171885	09/30/2025	EFT	000326	AMAZON CAPITAL SERVICES	GREEN/TEACHER OF THE YEAR/DMS	452.97+
					GREEN/TEACHER OF THE YEAR/DMS	77.99+
					LANE/ROOM SUPPLIES/CENTRAL	278.64+
					HAMMOND / SUPPLIES / HAHN / 25-26	157.26+
					FREDWALL / CLASS SUPPLIES / HAHN / 25-26	102.00+
					FREDWALL /JOLLY RANCHERS/ HAHN / 25-26	19.50+
					FREDWALL / CLASS SUPPLIES / HAHN / 25-26	27.99+
					HARPST/BULLETIN BOARD PAPER/HILL	9.99+
					HARPST/BORDER/HILL	17.99+
					BUZZELL/HILL GRANT SUPPLIES/HILL	129.98+

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					HELMS/CLASSROOM SUPPLIES/HILL	37.56+
					CRISWELL/CORK BOARD/THOMSON	245.27+
					PASTOR/ROOMSUPPLIES/CENTRAL	141.60+
					ELLERBROCK/ROOMSUPPLIES/CENTRAL	93.40+
					ALDERSON/FOLDERS/HILL	88.17+
					LEWIS/OFFICE TREE/HS	79.98+
					LEWIS/OFFICE CABINET/HS	94.99+
					MINTO/RIBBON CARTRIDGE/HS	27.90+
					BREDOW/ZIPPER POUCH/SIPLE	70.96+
					MUSZYNSKI/LABEL MAKER TAPE/DCER	31.98+
					MUSZYNSKI/TAPE & DISPENSERS/DCER	68.89+
					KAIDING, G / CLASS SUPPLIES / HAHN / 25-26	331.31+
					BLAZEN/POWER STIP/PREK FOR ALL CENTRAL	48.26+
					BAILEY/DOLL HOUSE/PREK FOR ALL CENTRAL	119.99+
					BAILEY/KITCHEN SET/PREK FOR ALL CENTRAL	159.03+
					BAUTISTA/GLASS PEBBLES/PREK FOR ALL C..	463.99+
					BAUTISTA/GLASS PEBBLES/PREK FOR ALL C..	7.44+
					ROMANIK/MUSIC BORDER/THOMSON	64.91+
					ROMANIK/MUSIC BORDER/THOMSON	26.97+
					SCHAAF/(FELLOWS)/WHITE BOARDS/DMS	399.00+
					FELLOWS/(SCHAAF)/WHITE BOARDS/DAE	399.00+
					LAWRENCE/CALCULATORS/MARKERS/DMS	340.48+
					LAWRENCE/DRY ERASE MARKERS/DMS	74.56+
					KONKLE-SZARO/CALCULATORS/SUPP/DMS	1,715.41+
					KONKLE-SZARO/WHITE BOARDS/DMS	94.96+
					PATTEE/CLASSROOM SUPPLIES/DMS	150.59+
					GNAGI/FIRST AID SUPPLIES/ADMIN	31.09+
					ROMZEK/ROOMSUPPLIES/CENTRAL	265.48+
					ROMZEK/HOOKS/CENTRAL	13.28+
					LOCKREY/ROOMSUPPLIES/CENTRAL	166.93+
					Check Total	7,127.69=
171886	09/30/2025	EFT 001056	AUTO-WARES GROUP		FAHR/OPEN PARTS/TRANS	172.68+
					FAHR/OPEN PARTS/TRANS	118.09+
					FAHR/OPEN PARTS/TRANS	172.68+
					Check Total	463.45=



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171887	09/30/2025	EFT	010635	B & H PHOTO	ODDI/DTV LIGHTS/DHS	8,510.69
171888	09/30/2025	EFT	000331	BERRY, MELANIE K	REIM/MILEAGE/GSRP	35.98
171889	09/30/2025	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	338.01
171890	09/30/2025	EFT	011071	BRUCE, KARIE MARIE	REIM/MILEAGE/MSHAA INSERVICE/ATHLETICS	85.96
171891	09/30/2025	EFT	010084	BRUNS, KELLYNN RENAE	REIM/STOOL/CUT OUTS/GATES	20.13
171892	09/30/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 9-1	3,592.55+
					CONT NURSES WK 9-8	4,584.37+
Check Total						8,176.92=
171893	09/30/2025	EFT	009394	CHARTER COMMUNICATIONS-CABLE	EVANS/OPEN CABLE 005457001 47.45/ADMIN	47.45
171894	09/30/2025	EFT	000957	COLMER, MEGAN L	REIM/GROW TOWER WATER/SIPLE	31.92
171895	09/30/2025	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	1,497.68+
					ELEC/SIPLE	1,046.98+
					ELEC/GATES	1,147.68+
					ELEC/THOM	1,772.34+
					ELEC/HAHN	5,415.81+
					ELEC/DMS	3,507.50+
					ELEC/DHS	23,604.46+
Check Total						37,992.45=
171896	09/30/2025	EFT	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	162.78+
					GAS/SIPLE 1000 0000 4471	220.43+
					GAS/THOM 1000 0000 4521	266.49+
					GAS/ADMIN 1030 0227 2179	33.92+
Check Total						683.62=
171897	09/30/2025	EFT	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	8,618.56+
					EL/BARN/ TRANS/1000 9272 3889	331.16+
					EL/GAS CS 1030 3437 6147	1,204.80+
					ELEC/STAD 1000 1092 4015	3,755.74+
Check Total						13,910.26=
171898	09/30/2025	EFT	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	2,645.96+
					ELEC/ADMN SGN 1000 1130 1585	46.99+
					ELEC/HS SIGN 1000 1181 1443	77.40+
					ELEC/THOM 1000 1072 0744	61.74+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/THOM 1000 1072 0884	41.78+
					Check Total	2,873.87=
171899	09/30/2025	EFT 102342	CONSUMERS ENERGY		ELEC/HAHN 1000 1111 5407	38.40+
					ELEC/HAHN 1000 1111 5217	39.14+
					ELEC/HAHN 1000 1111 4954	77.59+
					ELEC/HAHN 1000 1111 5134	114.95+
					ELEC/SOCC 1000 1092 3850	519.48+
					Check Total	789.56=
171900	09/30/2025	EFT 001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..		HVAC/CLEANING/THOMSON	3,555.94
171901	09/30/2025	EFT 001204	CORON, BRETT J		REIM/MILEAGE/SITE VISITS/SPEC ED	58.10
171902	09/30/2025	EFT 011646	CRISWELL, ANDREW E		REIM/TEACHER CARDS & SNACKS/THOMSON	110.91
171903	09/30/2025	EFT 009856	CRONGEYER, MICHAEL J		REIM/XC MITCA CLINIC REG/ATHLETICS	115.00
171904	09/30/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		CUSTO SUPP/ARSENAL/DIST	5,218.40
171905	09/30/2025	EFT 010089	DEMO, MAIDA ROSE		REIM/FINGERPRINTS/GSRP	65.50
171906	09/30/2025	EFT 000720	EDWARDS, MICHELLE ANN		REIM/POSTAGE/ADMIN	1,302.60
171907	09/30/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/FREEZER/DHS/FS	720.00+
					ICE MACHINE CLEANING/COLLINS/FS	239.50+
					REPAIR/ DISPOSAL/HAHN/FS	154.00+
					REPAIR/STOVETOP/DHS/FS	1,178.15+
					REPAIR/FOOD WARMER//DHS/FS	192.00+
					ICE MACHINE & OVEN CLEANING/HAHN/FS	192.00+
					Check Total	2,675.65=
171908	09/30/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/BOILER LEAK/SIPLE	2,962.80+
					REPAIR/RTU/HILL	144.00+
					REPAIR/CHILLER VALVE/HAHN	192.00+
					REPAIR/RTU/ALT	2,396.50+
					REPAIR/BOILER/DHS	192.00+
					Check Total	5,887.30=
171909	09/30/2025	EFT 004245	HOGGARD, AMANDA KAY		REIM/CLASS REWARDS/HAHN	60.89+
					REIM/SUPP/HAHN	218.46+
					Check Total	279.35=
171910	09/30/2025	EFT 008176	HULL, MICHAEL LEE		REIM/TENNIS TREAT BAGS/ATHLETICS/DHS	42.77

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171911	09/30/2025	EFT	004025	JACK & THE BEANSTALK INC	MOWING 8/26-8/29	6,700.00+
					INFIELD WORK/GATES/DMS/BASEBLL/SOFTBLL	3,050.00+
					INSECT CONTROL/NEW SOD/BASEBLL	400.00+
					STUMP REMOVAL/N DHS	952.50+
					MULCH/LANDSCAPE/N DHS	4,492.50+
					MOWING 9/22-9/23	6,752.50+
					MOWING 9/8-9/11	7,970.00+
					MOWING 9/1-9/19	6,745.00+
					VEGETATION CONTROL/SOCC/DHS	541.00+
					Check Total	37,603.50=
171912	09/30/2025	EFT	000399	JOHNSON, JENNIFER E	REIM/LAB SUPP/MARSHMALLOWS/CONSUMA..	16.81
171913	09/30/2025	EFT	011644	LASLEY, MEGAN M	REIM/STAFF MTG SUPP/DMS	23.45
171914	09/30/2025	EFT	009142	MCDONALD, ANNE MARIE	REIM/MTG REFRESHMENTS/STUDENT SERVI..	28.64
171915	09/30/2025	EFT	009142	MCDONALD, ANNE MARIE	REIM/M V GAS CARD/STUDENT SERVICES	67.00
171916	09/30/2025	EFT	012017	METS	TRANS/CONTR SERV	73,302.89
171917	09/30/2025	EFT	012017	METS	TRANS/CONTR SERV	88,814.01
171918	09/30/2025	EFT	010185	MICHALIK, ANDREW M	REIM/PARADE CANDY/AUTO/DHS	103.88+
					REIM/PARADE FUEL/AUTO/DHS	18.29+
					REIM/BALL BEARLING/AUTO/DHS	0.69+
					Check Total	122.86=
171919	09/30/2025	EFT	000638	MONROE, ERIC G	REIM/SUPP/DMS	94.99
171920	09/30/2025	EFT	111443	NARANJO, MARY K	REIM/WIT & WISDOM SUPP/PROJECTOR/GAT..	78.76
171921	09/30/2025	EFT	000069	NAVIGATE 360	OFFICERS/ALICE TRAINING/SECURITY	2,996.00
171922	09/30/2025	EFT	001210	PIZZALA, TIMOTHY P	REIM/CSTAG REGISTRATION/STUDENT SERVI..	15.00
171923	09/30/2025	EFT	012509	RIVERSIDE INSIGHTS	SPEECH/BATTELLE FORMS/DISTRICT	966.56
171924	09/30/2025	EFT	004852	SCOTT, RANDALL WESLEY	REIM/REPLACEMENT DEVICE/DTV/DHS	249.00
171925	09/30/2025	EFT	008574	SIGNARAMA FLINT	CLASS BANNERS/DHS	656.59
171926	09/30/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST	4,180.86+
					BATTERY/SIPLE	75.00+
					ALARM SERVICE/SIPLE	441.00+
					BATTERY/DMS	235.00+
					Check Total	4,931.86=
171927	09/30/2025	EFT	010782	VERGISON, KARA NICHOLE	REIM/SANTA'S SHOP SUPP/SIPLE	215.68+
					REIM/SANTA'S SHOP SUPP/SIPLE	135.89+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REIM/SANTA'S SHOP SUPP/SIPLE	283.07+
					Check Total	634.64=
171928	09/30/2025	EFT	000616	WILSON, CAROL MARIE	REIM/RING POPS/GATES	46.47
171929	09/30/2025	EFT	000863	ZIMMER, TURINA S	REIM/CAMERA BAG/LENS/DHS	239.98
171930	09/30/2025	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					SIPLE	33.10+
					HILL	31.00+
					H.S.	52.70+
					THOMSON	31.00+
					CENTRAL	33.10+
					M.S.	52.55+
					HAHN	44.15+
					Check Total	308.60=
171931	09/30/2025	6	001283	15TH STREET TAVERN	HOMECOMING LUNCHEON 9-24/DHS	2,000.00
171932	09/30/2025	6	001123	95 PERCENT GROUP LLC	HARDS/PHONICS SOLUTION/ADMIN	1,745.00
171933	09/30/2025	6	000135	ABSOPURE WATER COMPANY	DUPREY/CARBOYS/HILL	48.20+
					FISCHHABER/CARBOYS/ALT ED	40.65+
					TATE/CARBOYS/CN	64.95+
					Check Total	153.80=
171934	09/30/2025	6	001484	ACTION TRAFFIC MAINTENANCE INC	HOOVER/FENCING/GATES&HILL	2,200.00+
					HOOVER/FENCING/GATES&HILL	55,452.75+
					HOOVER/FENCING/GATES&HILL	3,600.00+
					Check Total	61,252.75=
171935	09/30/2025	6	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRES/REPAIRS	2,627.32+
					FAHR/BUS TIRES/REPAIRS	1,378.16+
					FAHR/BUS TIRES/REPAIRS	442.44+
					FAHR/BUS TIRES/REPAIRS	933.68+
					Check Total	5,381.60=
171936	09/30/2025	6	000489	AMERICAN ELECTRIC MOTOR CORP	MOTOR PARTS/HAHN	417.95+
					MOTOR PARTS/CNTRL	720.52+
					Check Total	1,138.47=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171937	09/30/2025	6	101303	AMERICAN RV	BUS LABOR/069290-069748	2,990.89
171938	09/30/2025	6	005598	AMERICAN SEWER CLEANERS	REPAIR/DHS REPAIR/HILL REPAIR/DHS REPAIR/KITCHEN SINK/DHS REPAIR/FLOOR DRAIN/LOCKER RM/DMS REPAIR/CNTRL	185.00+ 135.00+ 250.00+ 195.00+ 135.00+ 195.00+
Check Total						1,095.00=
171939	09/30/2025	6	000703	APPLIED INNOVATION	EDWARDS/OPEN CANON CONTRACT/ADD'L P..	42.64
171940	09/30/2025	6	008392	ARMITAGE, NICHOLAS	REIM/RETURNED BOOK/DMS	10.00
171941	09/30/2025	6	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/HAHN HOOVER/OPEN CUSTO SUPP/GATES HOOVER/OPEN CUSTO SUPP/DHS HOOVER/OPEN CUSTO SUPP/CS HOOVER/OPEN CUSTO SUPP/GATES HOOVER/OPEN CUSTO SUPP/DHS HOOVER/OPEN CUSTO SUPP/HILL HOOVER/OPEN CUSTO SUPP/THOM	1,526.20+ 287.05+ 1,331.90+ 674.58+ 287.05+ 1,089.07+ 960.67+ 400.81+
Check Total						6,557.33=
171942	09/30/2025	6	008392	BEDNARSKI, LEEANN	REM/CPR TRAINING/SIPLE	18.50
171943	09/30/2025	6	101683	BLUE LAKES CHARTERS AND TOURS	DEP/CEDAR POINT TRIP/GR 8/MS	2,465.00
171944	09/30/2025	6	101466	BSN SPORTS LLC	BEAMER/TRACK TARP/FOOTBALL WEINGARTZ/COACHES GEAR/DHS BEAMER/TENNISBALLS/DHS NAVES/VOLLEYBALLS/DHS NAVES/VOLLEYBALL JERSEYS/ATH DEWITT/GOLFGEAR/DHS BEAMER/FGPOSTPAD/DHS HULL/TENNIS BALLS/ATH/DHS WILLIAMS/TANK/DHS	1,943.99+ 1,610.78+ 84.84+ 1,457.24+ 1,403.78+ 267.78+ 648.41+ 165.67+ 971.46+
Check Total						8,553.95=
171945	09/30/2025	6	012555	C & S MOTORS INC	FAHR/BUS REPAIRS FAHR/BUS REPAIRS	94.17+ 170.35+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/BUS REPAIRS	420.98+
					FAHR/BUS REPAIRS	142.59+
					FAHR/BUS REPAIRS	138.51+
					FAHR/BUS REPAIRS	263.80+
					Check Total	1,230.40=
171946	09/30/2025	6	007198	CATERINA, CHARLES D	ATH/GOLF CART REPAIR	450.00
171947	09/30/2025	6	001524	CCS HAVEL	REPAIR/COMM PROBE/DHS/DMS	2,971.12
171948	09/30/2025	6	000675	CHEER REFORM	ATH/CHEER CLINIC	202.00
171949	09/30/2025	6	000025	CHEMSEARCH FE	BOILER TREATMENT PROD/GLYCOL/HAHN	1,646.75+
					BOILER TREATMENT PRODUCTS	373.95+
					BOILER TREATMENT PRODUCTS	1,509.95+
					Check Total	3,530.65=
171950	09/30/2025	6	008392	CHIROI-MURPHY, MARY	REIM/FALL EC BOOKS/DHS	371.34
171951	09/30/2025	6	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FIRST AID BOX/TRANS	69.35+
					Check Total	579.83=
171952	09/30/2025	6	001290	CMC NEPTUNE LLC	ATH/LYRIC SAFE MUSIC SUBSCRIPTION	1,800.00
171953	09/30/2025	6	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	86.25+
					BEAMER/CONCESSION PIZZA/DHS	147.50+
					BEAMER/CONCESSION PIZZA/DHS	97.50+
					BEAMER/CONCESSION PIZZA/DHS	265.00+
					BEAMER/CONCESSION PIZZA/DHS	61.47+
					Check Total	657.72=
171954	09/30/2025	6	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DMS	9.59
171955	09/30/2025	6	102507	DAVISON COUNTRY CLUB	ATH/G SVL GOLF MEET BANQUET	488.40
171956	09/30/2025	6	004034	DAVISON OVERHEAD DOOR	REPAIR/DOOR CABLES/HAHN	275.00
171957	09/30/2025	6	008602	DAVISON SIGN & BUSINESS SUPPLY	EDWARDS/POLITE NOTICE SIGNS/DIST	177.75
171958	09/30/2025	6	012537	DELONG'S PORTABLE TOILET SERVICE	PORTABLE UNITS/FBLL/HILL/DCER	140.00+
					PORTABLE UNITS/FBLL/THOM/DCER	140.00+
					PORTABLE UNITS/FBLL/MS/DCER	140.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					PORTABLE UNITS/SOFTBLL/CNTRL/DCER	140.00+
					Check Total	560.00=
171959	09/30/2025	6	005430	DUNHAM HILLS GOLF COURSE	ATH/GOLD REG TOURN 10-7	175.00
171960	09/30/2025	6	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	279.00
171961	09/30/2025	6	001244	FLEETPRIDE, INC	CORE CREDIT/25000145/TRANS	98.00-
					FAHR/OPEN PARTS/TRANS	575.52+
					FAHR/OPEN PARTS/TRANS	287.97+
					FAHR/OPEN PARTS/TRANS	671.93+
					Check Total	1,437.42=
171962	09/30/2025	6	103615	FLINN SCIENTIFIC INC	HERRIMAN/SUPPLIES/DHS	333.83
171963	09/30/2025	6	008392	FORREST, DIANE	REIM/FALL EC BOOKS/DHS	210.21
171964	09/30/2025	6	008392	FUHR, TAMARA	REIM/FALL EC BOOKS/DHS	187.42
171965	09/30/2025	6	012109	GECS	CONT SERVICES/(END 8-31)	47,066.38
171966	09/30/2025	6	104156	GISD	RENAISSANCE/ILLUMINATE/HARDS	19,235.90
171967	09/30/2025	6	000663	GRACENOTES LLC	CHOIR ACCTS/STARR/DHS	321.50
171968	09/30/2025	6	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/HAHN KITCHEN/GAS COMBI OVEN	29,744.00
171969	09/30/2025	6	004634	H.H. DOW HIGH SCHOOL	ATH/JV VBLL INVITE 10-11	200.00
171970	09/30/2025	6	008392	HALL, EMERSON	REIM/FINGERPRINTS/CN	65.50
171971	09/30/2025	6	008392	HALL, KYLE	REIM/FUEL/FBLL GAMES/ATHLETICS	55.56
171972	09/30/2025	6	001257	HARTMAN PUBLISHING INC	ODDI/HEALTH SCIENCE WORKBOOK/DHS	1,773.76
171973	09/30/2025	6	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	433.00+
					CARDINAL SHOP/HAV-A-BAR/HS	443.92+
					CARDINAL SHOP/HAV-A-BAR/HS	638.64+
					Check Total	1,515.56=
171974	09/30/2025	6	001462	HEART ZONES	WELCH/HEART MONITOR/DMS	2,912.84
171975	09/30/2025	6	104724	HILTON SCREENERERS	BEAMER/TEAM GEAR/DANCE CREWNECKS/D..	480.00+
					ATH/CHEER PINK OUT RAIN JACKETS	1,516.00+
					ATH/CHEER APPAREL	10,367.00+
					ATH/CHEER JACKET	116.00+
					DCER/WIZARD OF OZ SHIRTS	20.00+
					DCER/WIZARD OF OZ SHIRTS	1,378.00+
					DCER/YTH CHEER CLINIC SHIRT	8.50+
					DCER/YTH CHEER TOPS	640.00+
					DCER/YTH CHEER JACKETS	4,872.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DCER/YTH CHEER CAMP SHIRTS	33.00+
					DCER/YTH CHEER SWEATSHIRTS	68.00+
					DCER/YTH CHEER JACKET CHANGES	48.00+
					DCER/SCREENING YTH CHEER UNIFORMS	24.00+
					DCER/YTH CHEER SWEATSHIRTS	1,479.00+
					DCER/SOCCER COACHES SHIRTS	186.00+
					DCER/YTH TACKLE FOOTBALL JERSEYS (2)	162.00+
					DCER/FLAG FOOTBALL JERSEY	29.00+
					DCER/FLAG FOOTBALL JERSEYS (218)	6,322.00+
					EDWARDS/CARDINAL PINS	987.50+
					Check Total	28,736.00=
171976	09/30/2025	6	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/CN	84.68+
					PLUMB SUPP/CNTRL	128.35+
					2% 10TH DISCOUNT	2.57-
					PLUMB SUPP/HAHN/DMS	172.97+
					2% 10TH DISCOUNT	3.46-
					Check Total	379.97=
171977	09/30/2025	6	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	119.40+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	300.17+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	89.83+
					Check Total	509.40=
171978	09/30/2025	6	000680	INTERNATIONAL CONTROLS & EQUIPMENT	FAHR/GATE REPAIR BUS LOT	4,772.45+
					FAHR/GATE REPAIR BUS LOT	340.00+
					Check Total	5,112.45=
171979	09/30/2025	6	105169	INTERSTATE BATTERY SYSTEM	FAHR/BUS BATTERIES/BARN	974.70+
					BATTERIES/DHS	619.80+
					Check Total	1,594.50=
171980	09/30/2025	6	001405	JASPER ENGINE EXCHANGE, INC	FAHR/OPEN PARTS/TRANS	1,680.00+
					FAHR/OPEN PARTS/TRANS	1,680.00+
					FAHR/OPEN PARTS/TRANS	3,480.00+
					FAHR/OPEN PARTS/TRANS	1,125.00+
					FAHR/OPEN PARTS/TRANS	3,054.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/OPEN PARTS/TRANS	3,054.00+
					Check Total	14,073.00=
171981	09/30/2025	6	000964	JAY'S SEPTIC	BEAMER/OPEN PORTABLE UNITS/ATHLETICS	250.00+
					BEAMER/OPEN PORTABLE UNITS/ATHLETICS	280.00+
					Check Total	530.00=
171982	09/30/2025	6	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	300.00
171983	09/30/2025	6	012374	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIR/MAIN FIRE PANEL/HAHN	4,009.98+
					HOOVER/NAC PANEL/ HAHN	4,750.00+
					HOOVER/HIGH SCHOOL/FIRE ALARM MONITO..	660.00+
					Check Total	9,419.98=
171984	09/30/2025	6	005046	K&C'S SPECIAL T'S	KUZINSKI/NEW TEACHER SHIRTS (17)/PERSO..	70.00+
					ATH/TENNIS POLOS	903.00+
					ATH/VBLL CAMP SHIRTS	693.00+
					Check Total	1,666.00=
171985	09/30/2025	6	001575	KOSIK, FRANK	DCER/THEATRE CLINIC 9-20	1,710.00
171986	09/30/2025	6	105520	KROGER	HARDS/OPEN MTG SNACKS/ADMIN	50.94+
					LUTZE/FOOD/FOOD SERVICE/OPEN PO	57.90+
					LUTZE/FOOD/FOOD SERVICE/OPEN PO	205.44+
					LUTZE/FOOD/FOOD SERVICE/OPEN PO	67.85+
					Check Total	382.13=
171987	09/30/2025	6	001707	LAPEER COMMUNITY SCHOOLS	ATH/GFMSL XC LEAGUE FINAL/DMS	100.00
171988	09/30/2025	6	001574	LORI TAYLOR ART LLC	SPECK/BOOKS/LIBRARY/DHS	125.00
171989	09/30/2025	6	008392	LUNA, RYAN	REIM/FALL EC BOOKS/DHS	100.68
171990	09/30/2025	6	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	11,553.21
171991	09/30/2025	6	001387	MARK SCHWARTZ VIOLINS LLC	GONZ/CELLO REPAIR/BOWS/DHS	540.00
171992	09/30/2025	6	106336	MARSHALL MUSIC CO	MATTHEWS/BOW PROTECTOR/HAHN	50.16+
					SCHUSTER/MUSIC BOOKS/HAHN	629.81+
					MATTHEWS/BOW PROTECTOR/HAHN	50.16+
					SCHUSTER/CORK GREASE/HAHN	30.32+
					Check Total	760.45=
171993	09/30/2025	6	008392	MARTZ, MARIA	REIM/RETURNED BOOK/DHS	20.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
171994	09/30/2025	6	010296	MCINTYRE SOFTWATER	REPAIR/PUMP/GATES	1,373.50
171995	09/30/2025	6	008392	MCKENNA, ADYSEN	REIM/FINGERPRINTS/CN	65.50
171996	09/30/2025	6	001479	MEDIASKAPES LLC	ATH/CARD STADIUM SPONSOR BANNERS	1,270.00
171997	09/30/2025	6	009141	MENARDS	HAGLUND/PLUMB SUPP/SIPL	61.26+
					HAGLUND/BOLTS/ADMIN	29.73+
					BESSER/WOOD/DMS	28.17+
					HAGLUND/HARDWARE/CN	31.43+
					HAGLUND/STEERING FLUID/CHEVY	4.79+
					ODDI/PAINT SPRAYER/CONST TRADES/DHS	179.00+
					Check Total	334.38=
171998	09/30/2025	6	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	448,548.19
171999	09/30/2025	6	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	42,009.60
172000	09/30/2025	6	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	120.00
172001	09/30/2025	6	008392	MILLER, CHAD	REIM/FALL EC BOOKS/DHS	189.61
172002	09/30/2025	6	008392	MILLER, TIFFANY	REIM/FALL EC BOOKS/DHS	150.54
172003	09/30/2025	6	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	70.21+
					OPEN FLOOR MATS \$206.61/THOM	206.61+
					Check Total	276.82=
172004	09/30/2025	6	001070	MOFFETT FOOD SERVICE	BEAMER/POPCORN/DHS	663.79+
					BEAMER/POPCORN/DHS	192.11+
					Check Total	855.90=
172005	09/30/2025	6	006976	MOTT COMMUNITY COLLEGE	ATH/V G BASKTBLL SCRIMMAGE	175.00
172006	09/30/2025	6	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/CENTRAL	854.65
172007	09/30/2025	6	001460	NEFF COMPANY	BRUCE/AWARDS/DHS	550.00+
					QUERTERMOUS/ACADEMIC LETTERS/GRAD/D..	1,903.13+
					QUERTERMOUSAWARDS/GRAD/DHS	65.75+
					Check Total	2,518.88=
172008	09/30/2025	6	000289	NIGHTLOCK	GIGUERE/LOCKDOWN SAFETY SHADE/THOM..	75.98
172009	09/30/2025	6	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,284.05
172010	09/30/2025	6	001394	ODDITY CREATIVE LLC	EARLY COLLEGE STATE CONF SUPP/DHS	951.27+
					CAREER EXPO/CTE/PROMO ITEMS/DHS	9,681.87+
					Check Total	10,633.14=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172011	09/30/2025	6	001030	PEPSICO BEVERAGE SALES LLC	ATH/CONCESSION STOCK & SUPP	769.10+
					ATH/CONCESSION STOCK & SUPP	1,076.43+
					ATH/CONCESSION STOCK & SUPP	956.00+
					ATH/CONCESSION STOCK & SUPP	444.90+
					ATH/CONCESSION STOCK & SUPP	1,306.32+
					ATH/CO2 TANK CREDIT	450.00-
					Check Total	4,102.75=
172012	09/30/2025	6	107390	PETTY CASH - DCER	DCER/YTH FBLL OFFICIALS	6,500.00
172013	09/30/2025	6	107390	PETTY CASH - MEDIA CENTER	BOOK FAIRS/START UP CASH	600.00
172014	09/30/2025	6	106374	PORT HURON AREA SCHOOL DISTRICT - MA..	LOBBAN/REGION V DUES	40.00
172015	09/30/2025	6	108998	SCHOOL SPECIALTY LLC	ALCODRAY/LIGHT TABLE/GSRP CENTRAL	1,473.06+
					HARTLEY / CLASS SUPPLIES / HAHN	159.65+
					KULAK/CLASSROOM SUPPLIES/DMS	148.53+
					JANET GREEN/CLASSROOM SUPPLIES/DMS	150.00+
					LUNDE/CLASSROOM SUPPLIES/DMS	149.72+
					MOREY/CLASSROOM SUPPLIES/DMS	23.63+
					SLEMONS/CLASSROOM SUPPLIES/DMS	149.19+
					SCHAEPKENS/ROOM SUPPLIES/HILL	68.11+
					JOHNSON / CLASS SUPPLIES / HAHN	84.46+
					BELLINGER / CLASS SUPPLIES / HAHN	526.71+
					WILLIAMS/DRY ERASE MARKERS/THOMSON	174.67+
					BARRETT/PAPER, MARKERS,CLASS SUPPLIE..	178.00+
					HADDING/FOLDERS,CRAYONS,PAPER,SUPPLI..	228.66+
					MEINBURG/PAPER,FOLDERS,CLASSROOM SU..	213.52+
					STARR/CLASSROOM SUPPLY/SIPLE	238.13+
					MAULE/CLASSROOM SUPPLIES/HILL	255.53+
					WHITE/CLASSROOM SUPPLIES/HILL	141.32+
					HELMS/SCHOOL SPECIALTY/HILL	101.49+
					LEACH/CLASSROOM SUPPLIES/DMS	149.97+
					JOHNSON/CLASSROOM SUPPLIES/DMS	60.94+
					WEEKLEY/CLASSROOM SUPPLIES/DMS	55.34+
					TAYLOR/CLASSROOM SUPPLIES/DMS	25.00+
					WILLIAMS/CLASSROOM SUPPLIES/DMS	149.95+
					TORRES/CLASSROOM SUPPLIES/DMS	150.18+
					LASLEY/CONSUMABLES/DMS	2,722.91+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FLOWERS/WHITEBOARD/SIPLE	509.54+
					FLOWERS/SPEECH RUG/SIPLE	466.46+
					MCDUNNAH/ROOM SUPPLIES/CENTRAL	300.50+
					SMITH/ROOM SUPPLIES/ CENTRAL	166.54+
					CHAMBERS/SUPPLIES/COPY CENTER	63.62+
					SANDERSON/TEACHER SUPPLY/HS	891.03+
					WASSON/CLASSROOM SUPPLIES/DMS	94.95+
					WASSON/CLAY/DMS	17.55+
					LASLEY/CONSUMABLES/DMS	704.57+
					THOMPSON/EASEL/SIPLE	534.02+
					Check Total	11,527.45=
172016	09/30/2025	6	000168	SIDELINE SPORTS LLC	BLEACHER INSPECTIONS/DISTRICT	2,700.00
172017	09/30/2025	6	011999	SITEONE LANDSCAPE SUPPLY, LLC	WHEELER/COUNTY BID/SALT/DISTRICT	11,959.92
172018	09/30/2025	6	010954	STERLING FIRE LLC	FIRE SPRINKLER INSPECT/HAHN	660.00+
					FIRE ALARM INSPECT/SIPLE	660.00+
					FIRE ALARM INSPECT/GATES	440.00+
					FIRE ALARM & SPRINKLER INSP/CNTRL	5,740.00+
					Check Total	7,500.00=
172019	09/30/2025	6	010646	STEVE WEISS MUSIC	GONZ/COWBELLS/DRUMMERS KIT/DHS	219.95
172020	09/30/2025	6	008392	STEVENS, LISA	SENIOR LUNCH ACCOUNT REFUND	9.95
172021	09/30/2025	6	001551	STUKENT, INC	ODDI/BUSINESSU CORE COURSE SUITE/DHS	6,365.00
172022	09/30/2025	6	000407	SUGARBUSH GOLF CLUB LLC	ATH/CHEER GOLF OUTING/DHS	5,176.00
172023	09/30/2025	6	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00
172024	09/30/2025	6	001550	TEAM FITZ GRAPHICS	COLWELL/CHEERBANNER/DHS	1,100.00
172025	09/30/2025	6	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
172026	09/30/2025	6	108674	TERMINIX	PEST CONTROL/DHS/112.36	112.36+
					BEE TREATMENT/DHS	350.00+
					PEST CONTROL/CARD STATION/80.00	80.00+
					BEE TREATMENT/CS	350.00+
					BEE TREATMENT/CS	350.00+
					Check Total	1,242.36=
172027	09/30/2025	6	012362	THE GREAT PUT ON INC	DCER/WINTER 25 VBLL AWARDS	600.00
172028	09/30/2025	6	009567	TOOL SPORT USA	ATH/XC APPAREL	769.36
172029	09/30/2025	6	001135	TRANE U.S. INC.	FILTERS/STADIUM	39.96

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172030	09/30/2025	6	005981	UNIVERSAL GLASS	WINDSHIELDS/69/62/REPAIR/59	3,050.00
172031	09/30/2025	6	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02
172032	09/30/2025	6	001288	VICKI WILSON	PLC COACH 9-16	2,086.80
172033	09/30/2025	6	008392	WEBB, ASHTYN	REIM/RETURNED BOOK/HAHN	5.00
172034	09/30/2025	6	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	2,674.51+
					FAHR/OPEN FUEL/TRANS	3,692.08+
					FAHR/OPEN FUEL/TRANS	2,768.41+
Check Total						9,135.00=
172035	09/30/2025	6	109618	WIN'S ELECTRICAL SUPPLY	BULBS/DMS	35.75
172036	09/30/2025	6	001930	WM CORPORATE SERVICES INC	TEMP ROLL OFF 9/1-9/15/BARN CLEAN/DHS	164.50
172037	09/30/2025	6	012024	WOLVERINE CCTV	REPLACE HDMI EXENDERS/ALT	843.00
172038	09/30/2025	6	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-008 245.00/HS/MS/ADMIN	245.00
172039	09/30/2025	6	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-003 256.70/CS	256.70
172040	09/30/2025	6	109671	YOUNG SUPPLY COMPANY	HAGLUND/VENT AIR ELEMS/SIPLE	65.30
172041	10/01/2025	26	000411	BP	FUEL/SEPT	842.98
172042	10/01/2025	26	001283	15TH STREET TAVERN	NEW STUDENT BREAKFAST/DHS	1,100.00
172043	10/01/2025	26	104112	GENESEE COUNTY PARKS & REC COMM.	ATH/XC CHAMPIONSHIP RENT 10-3-10-4	1,335.00
172044	10/01/2025	26	000530	NATURALIST ENDEAVORS	FAMILY NIGHT PRESENTOR/HAHN	216.00
172045	10/01/2025	26	001797	SLOAN MUSEUM OF DISCOVERY	FAMILY NIGHT PRESENTOR/HAHN	900.00
172046	10/01/2025	26	008392	TEVAULT, KENDALL	REIM/FALL EC BOOKS/DHS	420.04
172047	07/01/2025	7	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	1,622.75
172048	10/14/2025	EFT	012298	247 SECURITY INC	SERVICE CONTRACT/TRANS	5,775.00
172049	10/14/2025	EFT	001368	A PARTS WAREHOUSE LLC	REPAIR PARTS/TRANS	4,378.66
172050	10/14/2025	EFT	008709	ALDERSON, SHANE D	REIM/REPLACEMENT TRANSCRIPT/DHS	33.76
172051	10/14/2025	EFT	000326	AMAZON CAPITAL SERVICES	PINS/POCKET CHART/DHS	33.20+
					PINS/STOOLS/DHS	104.97+
					ZAJAC/SUCTION CUP HANDLES/CENTRAL/SP ..	47.87+
					SIMPSON/SPEC ED ROOM SUPPLIES/CENTRAL	237.57+
					ROY/TEACHER SUPPLIES/DAE	322.81+
					JOHNSON/WEIGHTS/DHS	86.82+
					ROY/BUILDING SUPPLIES/DEF-DAE	420.73+
					ROMZEK/CHAIR/CENTRAL	89.99+
					KOPP/ROOM SUPPLIES/CENTRAL	171.46+
					LOCKREY/ROOM SUPPLIES/CENTRAL	101.78+
					LOCKREY/RED MARKERS/CENTRAL	8.94+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MOBLEY/SCI SUPPLIES/DAE	779.18+
					MOBLEY/CLIPS/PLANTERS/DAE	152.92+
					WINTERS/OFFICE/HS	287.41+
					WINTERS/TEACHER SUPP/DHS	2,611.13+
					WINTERS/PERMANENT MARKERS/DHS	177.09+
					WINTERS/TEACHER SUPP/DHS	1,024.60+
					MCDONALD/KEYBOARD/STUDENTSERVICES	48.49+
					JANIGA/BINDERS/DMS	809.70+
					SMITH/CALCULATORS/DHS	36.99+
					ALDERSON/OFFICE SUPPLIES/HILL	299.10+
					ILLIG/MTSS SUPPLIES/CENTRAL	74.36+
					ILLIG/FIDGET TOYS/CENTRAL	8.49+
					WHEELER/STAPLER/ADMIN	83.21+
					BREDOW/NOTEBOOKS/SIPLE	65.28+
					WINTERS/SZATKOWSKI/TV AND MOUNT/HS	289.58+
					Check Total	8,373.67=
172052	10/14/2025	EFT 000326	AMAZON CAPITAL SERVICES		MCDONALD/EDGAR/NURSESUPPLIES	35.01+
					BLAKE/CLASSROOM SUPPLIES/DHS	22.49+
					LEASK/OFFICE SUPPLIES/CENTRAL	25.55+
					LEGANT/ROOMSUPPLIES/CENTRAL	120.25+
					GNAGI, N/OFFICE SUPPLIES/ADMIN	341.66+
					WEINGARTZ/TEACHERS DESK/HS	768.55+
					LUTZE/WALL FILE HOLDER/APRONS/FOOD SE..	16.82+
					LUTZE/WALL FILE HOLDER/APRONS/FOOD SE..	141.72+
					LUTZE/SCREEN PROTECTORS/HS CAFE	29.98+
					BROWN, L/FAMILY NIGHT SUPPLIES/HAHN	209.06+
					BROWN, L/FAMILY NIGHT BANNER/HAHN	10.60+
					JULIE SIMONSEN / 504 SUPPLIES / HAHN / 25-..	130.99+
					JULIE SIMONSEN / 504 SUPPLIES / HAHN / 25-..	20.64+
					JULIE SIMONSEN /SAND/ HAHN / 25-26	28.02+
					SANDERSON/24001544/STIRRERS CREDIT	23.32-
					MORHMAN/24001545/STENCILS CREDIT	93.92-
					SCHULTZ/CANDY/HAHN	22.97+
					SCHULTZ/CANDY/HAHN	11.90+
					SCHULTZ/LIFE SAVERS CREDIT/HAHN	11.90-
					GIGUERE/SECURITYSUPPLIES/DHS	45.98+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GIGUERE/SURGE PROTECTOR/DHS	20.99+
					GIGUERE/25000756/SURGE PROT CREDIT/DHS	20.99-
					Check Total	1,853.05=
172053	10/14/2025	EFT 000326	AMAZON CAPITAL SERVICES		KOPP/SUPP/SIPLE	68.09+
					KOPP/PLASTIC STOOL/SIPLE	162.42+
					KOPP/PLASTIC STOOL/SIPLE	104.99+
					KOPP/25000446 CREDIT/STOOL/CNTRL	104.99-
					FELLOWS/MATH CALCS/BOARDS/DMS	360.80+
					THOMPSON / SUPPLIES / HAHN / 25-26	24.55+
					THOMPSON / SUPPLIES / HAHN / 25-26	49.85+
					GANABATHI/CALMING CORNER/FOLDERS/TH..	30.74+
					CRISWELL/DESK/THOMSON	119.99+
					ROMANIK, MICHAEL/XYLOPHONE COVERS/TH..	207.99+
					JULIE SIMONSEN / SUPPLIES / HAHN / 25-26	151.54+
					MEGAN ROMANIK/DRY ERASE MARKERS/THO..	35.79+
					MEGAN ROMANIK/DRY ERASE MARKERS/THO..	9.99+
					ODDI/COMPUTER PROG & REPAIR CLASS SU..	6,440.96+
					SAINTMARIE /HEADPHONES/ HAHN / 25-26	39.99+
					SAINTMARIE /SUPPLIES/ HAHN / 25-26	532.35+
					SAINTMARIE /PLAY SAND / HAHN / 25-26	54.99+
					HEAVNER/MATH SUPPLIES/DHS	1,472.34+
					TURNER/BOOKS/CENTRAL	240.78+
					ALVARADO/CLASSROOM SUPPLIES/DMS	80.14+
					ALVARADO/DUCT TAPE/DMS	33.30+
					ALVARADO/FABRIC/DMS	1,207.49+
					ALVARADO/FABRIC/DMS	71.53+
					ALVARADO/FABRIC/DMS	27.76+
					LAWRENCE/CLASSROOM SUPPLIES/DMS	140.93+
					LAWRENCE/MARKERS/DMS	7.49+
					HOPPER/CLASSROOM SUPPLIES/DMS	127.77+
					HOPPER/HP CARTRIDGE/DMS	28.11+
					MILLER/SUPPLIES/CENTRAL	314.95+
					ALDERSON/OFFICE SUPPLIES/HILL	66.99+
					DUPREY/PLAYGROUND SUPPLIES/HILL	92.33+
					DUPREY/PLAYGROUND SUPPLIES/HILL	42.39+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	12,244.34=
172054	10/14/2025	EFT 000326	AMAZON CAPITAL SERVICES		DUPREY/PLAYGROUND SUPPLIES/HILL	62.36+	
					GIST/SUPPLIES/HAHN	587.01+	
					SMITH/OFFICE SUPP/GATES	83.48+	
					NARANJO/CLASS SUPPLIES/GATES	32.14+	
					BAYLISS/ART SUPPLIES/GATES	783.13+	
					BAYLISS/PERMANENT MARKERS/GATES	189.00+	
					JOHNSON/CLASS SUPPLIES/GATES	186.02+	
					JOHNSON/CRAYONS/GATES	15.57+	
					HADDING/REPLACEMENT COVER/GATES	108.99+	
					LIGHTFOOT/CLASS SUPPLIES/GATES	85.10+	
					THWING-MEDBERY/CLASS SUPPLIES/GATES	76.21+	
					AMAZON/SHERLOCK/DHS	136.54+	
					ELLERBROCK/ROOMSUPPLIES/CENTRAL	30.88+	
					LOOMIS/ROOMSUPPLIES/CENTRAL	29.98+	
					LEGANT/FRIDGE MAGNETS/CENTRAL	7.99+	
						Check Total	2,414.40=
172055	10/14/2025	EFT 007572	BARRETT, MANDY KAY		REIM/PARA SUPP/SIPLE	55.17	
172056	10/14/2025	EFT 004530	BELL, BRANDON R		REIM/MILEAGE/FBLL/ATHLETICS	87.92	
172057	10/14/2025	EFT 001593	BROWN, KRISTA L		REIM/PD MILEAGE/HAHN	31.15	
172058	10/14/2025	EFT 001577	BRYAN, MONICA A.		REIM/POM VOLUNTEER GIFTS/TREAT BAGS/A..	129.28	
172059	10/14/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 9-22	4,580.60	
172060	10/14/2025	EFT 009394	CHARTER COMMUNICATIONS - CABLE		SCOTT/OPEN CABLE 37.96/DTV/HS	37.96	
172061	10/14/2025	EFT 009394	CHARTER COMMUNICATIONS-CABLE		EVANS/OPEN CABLE 005457001 47.45/ADMIN	47.45	
172062	10/14/2025	EFT 009520	CHARTWELLS		FOOD SERVICE/SEPT	232,791.68	
172063	10/14/2025	EFT 102342	CONSUMERS ENERGY		GAS/HS 1030 0268 7947	1,460.71+	
					GAS/CNTRL 1000 0000 4489	153.53+	
					GAS/HAHN 1000 0000 4505	80.62+	
					GAS/HAHN 1000 0000 4463	1,036.24+	
						Check Total	2,731.10=
172064	10/14/2025	EFT 102342	CONSUMERS ENERGY		ELEC/SIPLE 1000 0032 3913	1,093.42+	
					ELEC/GATES 1000 0023 0456	1,078.13+	
					ELEC/THOM 1000 0020 8882	1,171.76+	
					ELEC/THM LUM 1000 0030 9763	85.46+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/MS 1000 0021 0318	3,423.28+
					ELEC/HAHN 1000 0021 0573	4,743.84+
					ELEC/HILL 1000 0032 2972	764.86+
					ELEC/HS 1000 0020 9526	11,091.24+
					ELEC/TRAF LGHT 1000 0030 9557	17.31+
					Check Total	23,469.30=
172065	10/14/2025	EFT 102342	CONSUMERS ENERGY		ELEC/GATES SIGN 1000 1805 5648	45.11
172066	10/14/2025	EFT 102342	CONSUMERS ENERGY		GAS/GATES 1000 0000 4497	193.47
172067	10/14/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		CONT CLEANING/DISTRICT	116,931.24
172068	10/14/2025	EFT 001097	DAVIS, BRADLEY J		REIM/SUPP/DMS	95.28
172069	10/14/2025	EFT 000576	FERGUSON, LAURA P		REIM/POSTER BOARDS/HAHN	9.98+
					REIM/PD MILEAGE/HAHN	65.80+
					Check Total	75.78=
172070	10/14/2025	EFT 001411	FORESIGHT MANAGEMENT		HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00
172071	10/14/2025	EFT 001588	GNAGI, NANCY J		REIM/MILEAGE/BUSINESS OFFICE/CC	33.18
172072	10/14/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/SMALL COOLER/SIPLE/FS	96.00
172073	10/14/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/PIPING INSULATION/HAHN	4,378.00+
					REPAIR/ROOFTOP INSULATION/HAHN	4,257.00+
					REPAIR/500 & 600 ROOMS/HAHN	1,632.00+
					REPAIR/BOILDER PUMP/CNTRL	432.00+
					Check Total	10,699.00=
172074	10/14/2025	EFT 104346	GRAINGER INC		MIXING VALVE/DMS	342.34+
					V BELT/GATES	8.70+
					HARDWARE/DMS	151.81+
					Check Total	502.85=
172075	10/14/2025	EFT 000796	HUGHES, LISA A		REIM/MEASURING SPOONS/FOOD SERVICE	5.29
172076	10/14/2025	EFT 011864	ILLIG, NICOLE R		REIM/MILEAGE	104.30+
					REIM/CPI MTG SUPP	62.84+
					Check Total	167.14=
172077	10/14/2025	EFT 001219	IMPERIAL DADE		WHEELER/COUNTY BID/DISTRICT	101.16
172078	10/14/2025	EFT 004025	JACK & THE BEANSTALK INC		MOWING 9/29-10/3	6,482.50+
					BLEACHER CLEANING/HOCO/STADIUM	7,000.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					AERATE/SUMMER FERTILIZE	2,217.00+
					BRUSH HOG/WALKING PATH/ALGER	1,180.00+
					WEEDING/HOCO/STADIUM/DHS	840.00+
					SIGN INSTALL/ALGER DRIVE/DHS	2,187.50+
					MUSQUITO SPRAY/HOCO/STADIUM	600.00+
					Check Total	20,507.00=
172079	10/14/2025	EFT 001585	JOHNSON, LISA M		REIM/WATER/DONUT HOLES/HAHN	11.07
172080	10/14/2025	EFT 006912	KERR, NANCY M		REIM/PD MILEAGE/DMS	64.40
172081	10/14/2025	EFT 011580	KONDEL, DARCEY		REIM/PD MILEAGE/DHS	64.40
172082	10/14/2025	EFT 009441	KUZINSKI, CHRISTINE KAY		REIM/MILEAGE/ADMIN	123.98
172083	10/14/2025	EFT 105772	LAKESHORE LEARNING MATERIALS LLC		BREDOW/WHITE BOARDS/SIPLE	369.90+
					LEWANDOWSKI/SENSORY ITEMS/GSRP/CN	149.00+
					TOBER/CADDY/THOMSON	38.91+
					HODACK/SUPER GARAGE/GSRP CENTRAL	268.99+
					ALCODRAY/ALPHABET LEARNING LOCKS/GS..	46.98+
					Check Total	873.78=
172084	10/14/2025	EFT 011644	LASLEY, MEGAN M		REIM/PLAYING CARDS/DMS	18.55
172085	10/14/2025	EFT 001499	LAW OFFICES OF DENNIS POLLARD PC		LEGAL/ADAI STATE	91.40
172086	10/14/2025	EFT 011910	LEWIS, SHAWN M		REIM/CONF ROOM RENO SUPP/DHS	72.88
172087	10/14/2025	EFT 006063	LOBBAN, MATTHEW D		REIM/MILEAGE/ADMIN	70.42+
					REIM/MILEAGE/ADMIN	165.06+
					REIM/MILEAGE/ADMIN	483.91+
					Check Total	719.39=
172088	10/14/2025	EFT 001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..		CONTRACTED NURSES	10,639.09+
					CONTRACTED NURSES/WHEATON	11,051.42+
					Check Total	21,690.51=
172089	10/14/2025	EFT 106244	MCGRAW HILL LLC		CROCKETT/BOOK/CENTRAL	267.98
172090	10/14/2025	EFT 012017	METS		TRANS/CONTR SERV	40.22
172091	10/14/2025	EFT 012017	METS		TRANS/CONTR SERV	92,505.79
172092	10/14/2025	EFT 000961	MEYER, KAYLA M.		REIM/MILEAGE/CENTRAL	53.62+
					REIM/MILEAGE/CENTRAL	41.44+
					REIM/REG/MTSS HANDBOOK/CENTRAL	35.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	130.06=
172093	10/14/2025	EFT	001209	MODUGO LLC	HIGH CUBE STORAGE CONT OPEN/COORD/B..	367.50	
172094	10/14/2025	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE/DHS	66.43	
172095	10/14/2025	EFT	000577	PATTEE, JULIE ANN	REIM/PD MILEAGE/DMS	56.00	
172096	10/14/2025	EFT	001586	PETERSON, TAMELA MICHELE	REIM/PD MILEAGE/DMS	64.40	
172097	10/14/2025	EFT	000037	PINS, KARLEE K	REIM/PD MILEAGE/DHS	53.20	
172098	10/14/2025	EFT	001596	POWERS, NICOLE M	REIM/PD MILEAGE/ALT	56.00	
172099	10/14/2025	EFT	005678	RICICA, ROBIN LYNN	REIM/MTG SUPP/GEN ADMIN/PUPIL ACCT/AD..	123.84	
172100	10/14/2025	EFT	010338	ROGERS, AMBER LEE	REIM/PD MILEAGE/DMS	61.60	
172101	10/14/2025	EFT	001595	SCHAAF, ANTHONY D	REIM/PD MILEAGE/ALT	42.00	
172102	10/14/2025	EFT	012231	SIMONSEN, JULIE C	REIM/SWIM SUPP/MEAL/ATHLETICS	276.11+	
						REIM/CLASS DECOR/HAHN	47.13+
						Check Total	323.24=
172103	10/14/2025	EFT	001578	SPENCER, MARYANN	REIM/CPR CERT/	18.50	
172104	10/14/2025	EFT	004199	STAFFORD-SMITH INC	LUTZE/MS REACH IN FREEZER/FOOD SERVICE	4,873.00	
172105	10/14/2025	EFT	012476	THEATREFOLK LTD	SCRIPTS/STARR/DHS	176.00	
172106	10/14/2025	EFT	012152	TYSICK, AMY B	REIM/PD MILEAGE/HAHN	83.58	
172107	10/14/2025	EFT	011537	WEEKLEY, CRYSTAL E	REIM/SCIENCE CONSUMABLES/DMS	78.01	
172108	10/14/2025	EFT	001597	WILCOX, JAMES R	REIM/PD MILEAGE/HAHN	58.10	
172109	10/14/2025	EFT	000098	WITTSTOCK, CANDACE S	REIM/SCANNER/TRANSPORTATION	30.74	
172110	10/14/2025	99	000328	ITW FOOD EQUIPMENT GROUP LLC	GATES DISHWASHER REPAIR	327.09	
172111	10/14/2025	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+	
						HILL	31.00+
						SIPLE	39.30+
						H.S.	52.70+
						THOMSON	31.00+
						CENTRAL	33.10+
						M.S.	41.50+
						HAHN	33.10+
						Check Total	292.70=
172112	10/14/2025	99	005221	WEINSTEIN ELECTRIC COMPANY	HS WIRING FOR AIR FRYER	1,210.00+	
						CENTRAL WIRING FOR STEAM KETTLE	1,141.00+
						HAHN WIRING FOR COMBO OVEN	1,444.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	3,795.00=
172113	10/14/2025	7	001123	95 PERCENT GROUP LLC	HARDS/PHONICS SOLUTION/HAHN/ADMIN	34,445.50+	
					HARDS/PHONICS SOLUTION/GATES/ADMIN	35,434.50+	
					HARDS/PHONICS SOLUTION/CNTRL/ADMIN	35,434.50+	
					HARDS/PHONICS SOLUTION/SIPLE/ADMIN	35,434.50+	
						Check Total	140,749.00=
172114	10/14/2025	7	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+	
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+	
					BURKE/WATER RENTAL/HILL	5.00+	
						Check Total	15.00=
172115	10/14/2025	7	000135	ABSOPURE WATER COMPANY	MILLER/OPEN WATER CARBOYS/GATES	26.95	
172116	10/14/2025	7	002340	ACCIDENT FUND INSURANCE CO OF AMERI..	WORKER'S COMP INS/EVANS	5,434.00	
172117*	10/14/2025	7	001323	ALEX'S LEMONADE STAND FOUNDATION CH..	JEAN DAY/CHILDHOOD CANCER/DONATION	1,151.00	
172118	10/14/2025	7	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRES/REPAIRS	1,402.16+	
					FAHR/BUS TIRES/REPAIRS	1,299.07+	
					FAHR/BUS TIRES/REPAIRS	1,322.47+	
						Check Total	4,023.70=
172119	10/14/2025	7	101303	AMERICAN RV	BUS LABOR/070037-070038	1,223.57	
172120	10/14/2025	7	005598	AMERICAN SEWER CLEANERS	REPAIR/DHS	135.00	
172121	10/14/2025	7	000703	APPLIED INNOVATION	EDWARDS/POSTER PRINTER SERVICE/ADMIN	753.10	
172122	10/14/2025	7	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/HAHN	1,733.10+	
					HOOVER/OPEN CUSTO SUPP/CNTRL	961.77+	
					HOOVER/OPEN CUSTO SUPP/THOM	400.81+	
					HOOVER/OPEN CUSTO SUPP/SIPLE	396.34+	
					HOOVER/OPEN CUSTO SUPP/GATES	336.81+	
					HOOVER/OPEN CUSTO SUPP/DHS	639.85+	
						Check Total	4,468.68=
172123	10/14/2025	7	000567	ARROWHEAD MEDICAL LLC	BRUCE/TRAINER SUPPLIES/ATHLEICS	213.50	
172124	10/14/2025	7	008392	AUDIA, SHANNON	REIM/FALL EC BOOKS/DHS	223.54	
172125	10/14/2025	7	008392	BANNISTER, BRENNNA	REIM/VINYL/HAHN	9.96	
172126	10/14/2025	7	012022	BAUMAN'S RUNNING SHOP	ATH/XC INVITE ENGRAVED AWARDS	2,143.00	
172127	10/14/2025	7	101466	BSN SPORTS LLC	NAVES/CUSTOM VBALL NET SLEEVE/DHS	593.59+	

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					NUCKOLLS/SOCC BACKPACKS & HOODIES/D..	7,355.13+
					Check Total	7,948.72=
172128	10/14/2025	7	012555	C & S MOTORS INC	FAHR/BUS REPAIRS	1,175.45+
					FAHR/BUS REPAIRS	56.19+
					Check Total	1,231.64=
172129	10/14/2025	7	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	2,360.00+
					CHAMBERS/3 PART NCR/DAE	954.00+
					Check Total	3,314.00=
172130	10/14/2025	7	001434	CHARTER COMMUNICATIONS-INTERNET	LESKO/OPEN INTERNET 135/WILLIAMS	120.00
172131	10/14/2025	7	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					MEDICAL SUPP/TRANS	19.99+
					MEDICAL SUPP/DISINFECT/TRANS	48.72+
					Check Total	451.57=
172132	10/14/2025	7	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	147.50+
					BEAMER/CONCESSION PIZZA/DHS	85.00+
					BEAMER/CONCESSION PIZZA/DHS	295.00+
					BEAMER/CONCESSION PIZZA/DHS	295.00+
					BEAMER/CONCESSION PIZZA/DHS	338.75+
					BEAMER/CONCESSION PIZZA/DHS	101.25+
					BEAMER/CONCESSION PIZZA/DHS	147.50+
					BEAMER/CONCESSION PIZZA/DHS	36.25+
					BEAMER/CONCESSION PIZZA/DHS	36.25+
					BEAMER/CONCESSION PIZZA/DHS	70.00+
					BEAMER/CONCESSION PIZZA/DHS	48.75+
					BEAMER/CONCESSION PIZZA/DHS	48.75+
					BEAMER/CONCESSION PIZZA/DHS	50.25+
					BEAMER/CONCESSION PIZZA/DHS	50.25+
					HOCO TAILGATE PIZZA/DHS	164.39+
					BEAMER/CONCESSION PIZZA/DHS	90.00+
					BEAMER/CONCESSION PIZZA/DHS	136.99+

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						Check Total	2,141.88=
172133	10/14/2025	7	000704	COTTAGE INN	CLIFFORD/PIZZA/HAHN	83.44	
172134	10/14/2025	7	102485	DAVE'S LOCK & SAFE	FORDHAM/KEYS CUT/HAHN	80.00	
172135	10/14/2025	7	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN PARTS/TRANS	2.40+	
					FAHR/OPEN PARTS/TRANS	22.89+	
					CUSTO SUPP/SEPT/736042-739082	1,410.50+	
						Check Total	1,435.79=
172136	10/14/2025	7	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DMS	40.86	
172137	10/14/2025	7	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	689.88+	
					CARD STATION/WATER/SEWER	472.15+	
					HS/WATER/SEWER	3,079.39+	
					HS/WATER/SEWER	42.57+	
					GATES/WATER/SEWER	1,020.92+	
						Check Total	5,304.91=
172138	10/14/2025	7	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICER/FBLL 9-5	1,323.44	
172139	10/14/2025	7	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	LIAISON OFFICER OPEN/7/1-9/30	23,979.80	
172140	10/14/2025	7	012537	DELONG'S PORTABLE TOILET SERVICE	PORTABLE UNITS/FBLL/CNTRL/DCER	140.00+	
					PORTABLE UNITS/FBLL/THOM/DCER	140.00+	
					PORTABLE UNITS/FBLL/MS/DCER	140.00+	
						Check Total	420.00=
172141	10/14/2025	7	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47	
172142	10/14/2025	7	000429	FIRST CLASS ATHLETICS	CLASS INST/YOUTH BOXING	396.00	
172143	10/14/2025	7	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	273.53+	
					FAHR/OPEN PARTS/TRANS	70.98+	
					FAHR/OPEN PARTS/TRANS	1,265.02+	
						Check Total	1,609.53=
172144	10/14/2025	7	001325	FORMAL FASHIONS INC	WILSON/SKIRTS/DMS	155.00	
172145	10/14/2025	7	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	70.84	
172146	10/14/2025	7	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	187.61	
172147	10/14/2025	7	001549	FULL COMPASS SYSTEMS LTD	ODDI/BARN DOOR/CLAMPS/DHS	5,865.52	
172148	10/14/2025	7	012109	GECS	CONT SERVICES/(END 9-14)	53,133.59	
172149	10/14/2025	7	012109	GECS	FRINGE BENEFITS	2,427.37	

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172150	10/14/2025	7	011209	GEORGE'S TOWING	TOWING/BUS 64/TRANS	780.00+
					TOWING/BUS 42/TRANS	487.50+
					TOWING/SCRAP BUS 66/TRANS	275.00+
					Check Total	1,542.50=
172151	10/14/2025	7	104156	GISD	LIGHTSPEED ALERT LICENSE	29,305.50+
					SEC 41 BILINGUAL/SEPT	6,328.36+
					SEC 41 BILINGUAL CARRY OVER 23-24	1,141.48+
					IMMIGRANT TITLE III/SEPT	823.19+
Check Total	37,598.53=					
172152	10/14/2025	7	001230	GREATER FLINT SPORTS MEDICINE CENTER..	BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67+
					BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67+
					BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67+
					BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67+
Check Total	17,666.68=					
172153	10/14/2025	7	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	474.48+
					CARDINAL SHOP/HAV-A-BAR/HS	758.96+
					CARDINAL SHOP/HAV-A-BAR/HS	548.92+
					CARDINAL SHOP/HAV-A-BAR/HS	561.08+
					CARDINAL SHOP/HAV-A-BAR/HS	463.28+
Check Total	2,806.72=					
172154	10/14/2025	7	001482	HENRY FORD GENESYS HEALTH CLUB	PROJECT GRAD 2026 /6-8-26	2,950.00
172155	10/14/2025	7	104724	HILTON SCREENERERS	DCER/TACKLE FOOTBALL COACH JACKETS	845.00+
					ATH/POM KICK OFF ASSEMBLY SHIRTS	256.00+
					BEAMER/RALLY TOWELS/DHS	960.00+
					BEAMER/HOCO GUY/GIRL SHIRTS/DHS	624.00+
					BEAMER/CHEER SHIRTS/DHS	17.50+
					BEAMER/DANCE KICK OFF GEAR/DHS	310.00+
Check Total	3,012.50=					
172156	10/14/2025	7	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00
172157	10/14/2025	7	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	907.38+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	1,542.12+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	307.96+

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					FAHR/OPEN BUS PARTS/TRANSPORTATION	1,100.26+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	907.38+
					Check Total	4,765.10=
172158	10/14/2025	7	011369	INACOMP TSG	LESKO/VOIP LICENSING/DISTRICT	27,500.00
172159	10/14/2025	7	105169	INTERSTATE BATTERY SYSTEM	FAHR/BUS BATTERIES/BARN	94.00+
					FAHR/OPEN BUS BATTERIES/BARN/TRANS	419.85+
					Check Total	513.85=
172160	10/14/2025	7	001405	JASPER ENGINE EXCHANGE, INC	FAHR/OPEN PARTS/TRANS	3,054.00
172161	10/14/2025	7	000964	JAY'S SEPTIC	BEAMER/OPEN PORTABLE UNITS/ATHLETICS	390.00
172162	10/14/2025	7	105398	JOSTENS INC	ACADEMIC ACHIEVE AWARDS/DHS	750.45
172163	10/14/2025	7	008392	KNOPF, LISA	REIM/SENIOR NIGHT FLOWERS/ATHLETICS	84.76
172164	10/14/2025	7	000903	KOTTALIS, CONSTANDINO	YTH TENNIS/FALL/DCER	1,430.00
172165	10/14/2025	7	105520	KROGER	HARDS/SNACKS/ADMIN.	19.99+
					LUTZE/OPEN SUPPLIES/FOOD SERVICE	23.13+
					LUTZE/OPEN SUPPLIES/FOOD SERVICE	172.60+
					Check Total	215.72=
172166	10/14/2025	7	001707	LAPEER HIGH SCHOOL	ATH/V WRESTLING INVITE 12-20	250.00
172167	10/14/2025	7	000522	LIQUID ENTERTAINMENT	PROM DJ DEPOSIT/DHS	2,500.00
172168	10/14/2025	7	000448	LOWELL HIGH SCHOOL	ATH/WRESTLING INVITE 1-17	300.00
172169	10/14/2025	7	106336	MARSHALL MUSIC CO	DAVIS/MUSIC BOOKS/DMS	270.14+
					MATTEWS/BOW QUIVER/HAHN	100.32+
					MATTHEWS/MUSIC BOOKS/HAHN	54.00+
					MATHEWS/MUSIC BOOKS/HAHN	143.85+
					MATHEWS/MUSIC BOOKS/DMS	11.19+
					MATHEWS/STRING ADJUSTER/HAHN	17.68+
					SCHUSTER/REEDS/HAHN	170.03+
					DAVIS/REEDS/DMS	98.80+
					Check Total	866.01=
172170	10/14/2025	7	106336	MARSHALL MUSIC CO	REPAIRS MAINT CONTRACT/HAHN/54	972.00
172171	10/14/2025	7	012385	MEI TOTAL ELEVATOR SOLUTIONS	ELEV FOB INSTALL/PAC/DHS	3,416.11
172172	10/14/2025	7	009141	MENARDS	BESSER/MENARDS/DMS	59.98+
					HAGLUND/BRACING/ADMIN	20.01+
					HAGLUND/BAGS/SHELF LINER/DISTRICT	22.96+

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					HAGLUND/BATTERIES/DHS	37.07+
					HAGLUND/HARDWARE/GATES	46.02+
					HAGLUND/TRAPS/STADIUM	12.38+
					HAGLUND/LOCKTITE/STADIUM	11.74+
					Check Total	210.16=
172173	10/14/2025	7	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	41,299.17
172174	10/14/2025	7	109656	MICHIGAN OFFICE SOLUTIONS	SCHULTZ-SPECK/LIBRARY SUPPLIES/DHS	134.99
172175	10/14/2025	7	008392	MILLER, CHAD	REIM/FALL EC BOOKS/DHS	189.61
172176	10/14/2025	7	008392	MIRELES, KELLY	REIM/FALL EC BOOKS/DHS	247.44
172177	10/14/2025	7	012173	MMWA	2025-26 MMWA MEMBERSHIP DUES/DCER	75.00
172178	10/14/2025	7	106620	MODEL COVERALL SERVICE	FAHR/OPEN FLOOR MAT SERVICE/MONTHLY/..	127.82
172179	10/14/2025	7	000778	MOTOR CITY COMPUTER	LESKO/E-WASTE PICK UP	250.00
172180	10/14/2025	7	006976	MOTT COMMUNITY COLLEGE	FALL '25 DUAL ENROLL/DHS	19,560.40+
					FALL'25 EARLY COLLEGE/DHS	170,161.00+
					FALL '25 EARLY COLLEGE ADDS/DHS	2,039.85+
					FALL '25 GCCTE EARLY COLL/DHS	12,491.80+
					Check Total	204,253.05=
172181	10/14/2025	7	012533	NEUVILLE COACH COMPANY LLC	TRANS/V FBLL	1,872.00+
					TRANS/F/JV FBLL	1,872.00+
					TRANS/JV/V SOCC	465.00+
					Check Total	4,209.00=
172182	10/14/2025	7	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,111.97
172183	10/14/2025	7	001394	ODDITY CREATIVE LLC	MEMCA CONF SHIRTS/DHS	1,558.31
172184	10/14/2025	7	010910	ON THE MOVE COACHES, INC.	ATH/TRANS/JV FBLL	1,700.00+
					ATH/TRANS/V FBLL	5,400.00+
					Check Total	7,100.00=
172185	10/14/2025	7	107305	PARISEAU'S PRINTING, INC	EDWARDS/LETTERHEAD/ADMIN	174.50
172186	10/14/2025	7	001030	PEPSICO BEVERAGE SALES LLC	ATH/CONCESSION STOCK & SUPP	2,327.40
172187	10/14/2025	7	107456	PITNEY BOWES GLOBAL FINANCIAL SERVIC..	METERED OPEN POSTAGE UNIT LEASE/DIST..	874.59
172188	10/14/2025	7	000176	POCKET NURSE	ODDI/NURSE SUPP/DHS	14,928.26+
					ODDI/GLUCOSE TEST STRIPS/DHS	234.12+
					Check Total	15,162.38=

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172189	10/14/2025	7	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	1,622.75
172190	10/14/2025	7	000965	RECDESK LLC	REG SOFTWARE/VARIABLE SURCHARGE/DCE.. REG SOFTWARE/ANNUAL/DCER/CN	3,053.00+ 8,715.00+
Check Total						11,768.00=
172191	10/14/2025	7	011415	RIDDELL ALL AMERICAN SPORTS CORP	SUCHY/HELMET PIECES/FOOTBALL/DCER SUCHY/HELMETPARTSCHINSTRAPS/DCER	147.46+ 188.71+
Check Total						336.17=
172192	10/14/2025	7	107473	RODZINA INDUSTRIES	FLOWERS/NAME PLATES/SCHWABAUER/ TAY..	63.00
172193	10/14/2025	7	010594	SCHOOL EQUITY CAUCUS	25-26 K-12 MEMBERSHIP/LOBBAN	1,250.00
172194	10/14/2025	7	108998	SCHOOL SPECIALTY LLC	FELLOWS/CLASSROOM SUPPLIES/DMS	120.22
172195	10/14/2025	7	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/LAPTOPS/REPLACEMENTS/DHS	5,583.30
172196	10/14/2025	7	000670	SHAPE MICHIGAN	CULBERT, S/SHAPE MI CONFERENCE WHITMAN, J/SHAPE MI CONFERENCE LINTS, L/SHAPE MI CONFERENCE HARIG, E/SHAPE MI CONFERENCE SEYMOUR, B/SHAPE MI CONFERENCE	143.00+ 143.00+ 143.00+ 143.00+ 143.00+
Check Total						715.00=
172197	10/14/2025	7	008392	SIPLE, MILEY	REIM/FALL EC BOOKS/DHS	282.94
172198	10/14/2025	7	008392	SPRAQUE, JENNIFER	REIM/FALL EC BOOKS/DHS	252.47
172199	10/14/2025	7	000624	STATE OF MICHIGAN BCC	ELEV/HS/013914/INSPECT	180.25
172200	10/14/2025	7	000624	STATE OF MICHIGAN BCC	ELEV/HS/042291/INSPECT	180.25
172201	10/14/2025	7	000624	STATE OF MICHIGAN BCC	BOILER CERT/INSP/CS/MIR359631 BOILER CERT/INSP/CS/MIR359632	160.00+ 160.00+
Check Total						320.00=
172202	10/14/2025	7	000624	STATE OF MICHIGAN BCC	BOILER CERT/INSP/CC 1/MIR466631 BOILER CERT/INSP/CC 2/MIR466632 BOILER CERT/INSP/GATES 1/MIR466629 BOILER CERT/INSP/GATES 2/MIR466630	160.00+ 160.00+ 160.00+ 160.00+
Check Total						640.00=
172203	10/14/2025	7	000675	STEHLIK, RACHEL	ATH/CHEER CLINIC 10/20, 11/22, 1/23	1,000.00
172204	10/14/2025	7	010188	SUBURBAN OFFICE & JANITORIAL	LASLEY/OFFICE SUPPLIES/DMS	798.65
172205	10/14/2025	7	001598	SUGARBUSH FOOD & BEVERAGE	ATH/CHEER GOLF OUTING FOOD/DHS	3,494.40

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172206	10/14/2025	7	108719	THRUN LAW FIRM P.C.	LEGAL/LEXISNEXIS	1,493.74
172207	10/14/2025	7	000283	TOTAL EFFECT CHEER LLC	CHEER CHOREO CLINIC 11-22/ATH	1,000.00
172208	10/14/2025	7	011167	TRACK N' TIME LLC	ATH/TIMING/XC INVITE 10-4	2,250.00
172209	10/14/2025	7	008392	TRIPLETT, AJ	REIM/RETURNED BOOK/CNTRL	5.00
172210	10/14/2025	7	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	930.50+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	843.00+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	766.00+
Check Total						2,539.50=
172211	10/14/2025	7	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	434.39+
					CARDINAL SHOP/US FOODS/HS	438.04+
					CARDINAL SHOP/US FOODS/HS	635.88+
Check Total						1,508.31=
172212	10/14/2025	7	107466	US POSTAL SERVICE	BULK POSTAGE/CARD CALLER	47.30
172213	10/14/2025	7	102119	VERIZON WIRELESS	CELLULAR SERVICE	550.79
172214	10/14/2025	7	109408	WARD'S NATURAL SCIENCE LLC	JOHNSON/PILLBUGS/SUPPLIES/DHS	201.52+
					JOHNSON/SUPPLIES/DHS	89.17+
Check Total						290.69=
172215	10/14/2025	7	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	2,841.52+
					FAHR/OPEN FUEL/TRANS	3,461.68+
					FAHR/OPEN FUEL/TRANS	3,667.42+
					FAHR/OPEN FUEL/TRANS	2,812.86+
Check Total						12,783.48=
172216	10/14/2025	7	005221	WEINSTEIN ELECTRIC COMPANY	PARKING LOT LIGHT REPAIR/GATES	215.00+
					REPAIR/CLASS CIRCUIT BREAKER/HAHN	350.00+
					REPAIR/SWITCH LEG/TRAINER/DHS	265.00+
					HANDICAP DOOR OPENER/HAHN	783.00+
Check Total						1,613.00=
172217	10/14/2025	7	010752	WINDSTREAM	TELEPHONE/DISTRICT	2,014.69
172218	10/14/2025	7	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS	121.59+
					HOOVER/OPEN RECYCLE DUMPSTER/HAHN	123.96+
Check Total						245.55=

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172219	10/14/2025	7	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM	372.76+
					OPEN DUMPSTERS \$622/CNTRL	637.26+
					OPEN DUMPSTERS \$242/GATES	247.96+
					OPEN DUMPSTERS \$308.67/HILL	311.62+
					OPEN DUMPSTERS \$255.27/SIPLE	261.65+
					OPEN DUMPSTERS \$419.42/HAHN	429.91+
					OPEN DUMPSTERS \$863.23/DMS	884.81+
					OPEN DUMPSTERS \$615.56/DHS	630.95+
					OPEN DUMPSTERS \$88.98/ALT ED	91.20+
					OPEN DUMPSTERS/W ALT \$58.92/ALT	60.39+
					OPEN DUMPSTERS/STADIUM \$58.92/DHS	60.39+
					OPEN DUMPSTERS \$117.83/CN	120.78+
					Check Total	4,109.68=
172220	10/14/2025	7	012024	WOLVERINE CCTV	SERVICE STAIRWELL CAMERA/DMS	175.00
172221	10/14/2025	7	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20
172222	10/14/2025	7	109656	XEROX FINANCIAL SERVICES	CONT 111-4112665-002 86.53/ADMIN/FAX	86.53+
					CONT 111-4112665-004 65.12/CS/PRINTER	65.12+
					CONT 111-4112665-005 1276.19/GATES/PRINT	1,276.19+
					Check Total	1,427.84=
172223	10/14/2025	7	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-001 24.00/RESOURCE OFF/..	3.82
172224	10/14/2025	7	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00
172225	10/14/2025	7	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-007 27.00/CTE/ODDI/HS	27.00
172226	10/14/2025	7	004367	YALE PUBLIC SCHOOLS	ATH/XC INVITE 9-19	300.00
172227	10/23/2025	8	000703	APPLIED INNOVATION	EDWARDS/OPEN CANON CONTRACT/ADD'L P..	166.63
172228	10/23/2025	EFT	001056	AUTO-WARES GROUP	FAHR/OPEN PARTS/TRANS	83.90
172229	10/23/2025	EFT	004530	BELL, BRANDON R	REIM/MILEAGE/FBLL/ATHLETICS	45.22
172230	10/23/2025	EFT	002611	BERHE, JENNY	REIM/SUPP/HAHN	107.78
172231	10/23/2025	EFT	000637	BRUBAKER, ELLEN R	REIM/STOCKINGS/CENTRAL	29.82
172232	10/23/2025	EFT	101466	BSN SPORTS LLC	MCAHAN/GBSKTBL UNIFORMS/DHS	4,409.60
172233	10/23/2025	EFT	011391	BULK BOOKSTORE	TURNER/BOOKS/CENTRAL	2,313.80
172234	10/23/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 9-30	3,657.26
172235	10/23/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 10-6	4,596.74
172236	10/23/2025	EFT	001524	CCS HAVEL	REPAIR/VRF SYSTEM/DMS	1,939.05
172237	10/23/2025	EFT	002338	CDW-G	LESKO/GOOGLE WORKSPACE/DISTRICT	288.50+

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					LESKO/GOOGLE WORKSPACE/DISTRICT	16,500.00+
					Check Total	16,788.50=
172238	10/23/2025	EFT 009520	CHARTWELLS		FOOD SERVICE/JULY	58,241.41
172239	10/23/2025	EFT 009520	CHARTWELLS		FOOD SERVICE/AUG	93,047.18
172240	10/23/2025	EFT 001382	CLEMONS, ALISON N.		REIM/SUPP/THOMSON	57.61
172241	10/23/2025	EFT 001485	COAST TO COAST CHEMICAL & SUPPLY		HOOVER/CLEANING ROBOTS/OPEN/HS	1,616.41+
					HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+
					HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+
					HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+
					Check Total	6,465.64=
172242	10/23/2025	EFT 000633	CONCORD THEATRICALS CORP		SUCHY/WIZARD OF OZ SCRIPTS/DCER	273.75
172243	10/23/2025	EFT 005011	CONSTELLATION NEW ENERGY		ELEC/HILL	1,013.30+
					ELEC/SIPLE	1,058.41+
					ELEC/GATES	1,210.81+
					ELEC/THOM	1,366.39+
					ELEC/HAHN	5,623.39+
					ELEC/DMS	3,564.68+
					ELEC/DHS	26,050.83+
					Check Total	39,887.81=
172244	10/23/2025	EFT 102342	CONSUMERS ENERGY		GAS/HILL 1000 0000 4547	32.77+
					GAS/THOM 1000 0000 4521	35.29+
					Check Total	68.06=
172245	10/23/2025	EFT 102342	CONSUMERS ENERGY		EL/BARN/ TRANS/1000 9272 3889	11.24+
					EL/GAS CS 1030 3437 6147	983.18+
					Check Total	994.42=
172246	10/23/2025	EFT 001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..		REPAIR/CONDENSATE PUMP/DMS	1,458.53
172247	10/23/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		ACA MEDICAL INSURANCE	2,927.54+
					ACA MEDICAL INSURANCE	2,927.53+
					Check Total	5,855.07=
172248	10/23/2025	EFT 000269	DUPREY, LISA MARIE		REIM/CPR CERT/HILL	18.50
172249	10/23/2025	EFT 001304	EDYNAMIC LP		ODDI/EDYNAMIC/DHS	3,400.00



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172250	10/23/2025	EFT	006765	FLOWERS, CHRISTY MARIE	REIM/CRISWELL GIFT CARD/SIPLE	25.00
172251	10/23/2025	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/LIBRARY BOOKS/DHS	513.91
172252	10/23/2025	EFT	000156	GANABATHI, ABIGAIL J	REIM/BOOMBOX/THOMSON	33.25
172253	10/23/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/COILS/MEDIA CENTER/HAHN	432.00+
					BLACKFLOW TEST & CERT/CN	121.00+
					BLACKFLOW TEST & CERT/CNTRL	121.00+
					BLACKFLOW TEST & CERT/DHS	171.00+
					BLACKFLOW TEST & CERT/HILL	146.00+
					BLACKFLOW TEST & CERT/GATES	121.00+
					REPAIR/WATER HEATER/CC	268.59+
					REPAIR/SYSEM PUMP/HAHN	576.00+
					BLACKFLOW TEST & CERT/HAHN	146.00+
					BLACKFLOW TEST & CERT/SIPLE	121.00+
					BLACKFLOW TEST & CERT/CS	121.00+
					BLACKFLOW TEST & CERT/ALT	146.00+
					BLACKFLOW TEST & CERT/DMS	171.00+
					BLACKFLOW TEST & CERT/THOM	121.00+
					Check Total	2,782.59=
172254	10/23/2025	EFT	001859	GOYETTE MECHANICAL	REPAIRSINK SPRAYER HOSE/HAHN/FS	1,097.28+
					REPAIR/EXHAUST FAN/KITCHEN/FS/SIPLE	335.50+
					REPAIR/DISHWASHER/FS/HAHN	434.90+
					Check Total	1,867.68=
172255	10/23/2025	EFT	104346	GRAINGER INC	URINAL BLOCKS/DIST	20.10
172256	10/23/2025	EFT	000433	GRAVES, SABRINA L	REIM/CPR CERT/HILL	18.50
172257	10/23/2025	EFT	001024	HYRMAN, AMY M	REIM/COLLEGE MONTH PRIZE SUPP/DHS	149.28
172258	10/23/2025	EFT	004025	JACK & THE BEANSTALK INC	LANDSCAPING/ENTRANCE/DHS	8,595.00+
					WATERING/CLARK ST	1,615.00+
					POWER WASH BLEACHERS/COLLINS	855.00+
					IRRIGATION BLOW OUT/V SOCC & BASEBLL	135.00+
					IRRIGATION BLOW OUT/SOFTBLL/BASEBLL	600.00+
					WATERING/CLARK ST	807.50+
					MOWING 10/6-10/10	5,553.75+
					IRRIGATION BLOW OUT/BAND/SOCC/COLLINS	700.00+
					BRUSH HOGGING/HILL/CS	1,140.00+

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					MOWING/10/13-10/17	6,150.00+
					FENCE PROJECT/HILL	870.00+
					REPAIR/LIFT STUCK//COLLINS	2,705.00+
					IRRIGATION REPAIR/BAND	45.00+
					Check Total	29,771.25=
172259	10/23/2025	EFT	012374	JOHNSON CONTROLS FIRE PROTECTION LP	REPAIR/FIRE PANEL/DHS	1,604.97
172260	10/23/2025	EFT	107366	JW PEPPER	GONZ/MUSIC BOOKS/DHS	250.29+
					GONZ/MUSIC/DHS	85.00+
					GONZ/MUSIC BOOKS/DHS	505.69+
					GONZ/MUSIC BOOKS/DHS	350.00+
					Check Total	1,190.98=
172261	10/23/2025	EFT	000700	LAWRENCE, DAVID E	REIM/VEX COMPETITION PIZZA/DHS	28.58
172262	10/23/2025	EFT	010185	MICHALIK, ANDREW M	REIM/VALVE/CTE/DHS	11.05+
					REIM/MILEAGE/CTE/DHS	187.60+
					Check Total	198.65=
172263	10/23/2025	EFT	001605	MIKELS, HALEY M.	REIM/CPR CERT/SIPLE	18.50
172264	10/23/2025	EFT	008485	NAVES, KATHLEEN M	REIM/VBLL TEAM DINNER/ATHLETICS	105.26
172265	10/23/2025	EFT	012594	NHA	ODDI/NHA EXAM PREP BUNDLE/DHS	16,184.00
172266	10/23/2025	EFT	001609	NICHOLS, ELISHA K	REIM/MILEAGE/FIELD TRIP MEDS/HAHN	46.90
172267	10/23/2025	EFT	000370	NUCKOLLS, ROBERT MATTHEW	REIM/MIHSSCA SOCCER REG/ATHLETICS	90.00
172268	10/23/2025	EFT	007232	PHILLIPS, CHRISTINE J	REIM/CPR CERT/HILL	18.50
172269	10/23/2025	EFT	000836	ROCHESTER 100 INC	CROCKETT/NICKY FOLDERS/CENTRAL	682.00
172270	10/23/2025	EFT	000845	RODGERS, COLLIN A	REIM/HD CABLE/TECH DEPT	26.82
172271	10/23/2025	EFT	011165	SCHAEPKENS, ALEXIS N	REIM/SUPP/HILL	56.77
172272	10/23/2025	EFT	000866	SCHLAK, CHRISTINE C	REIM/PLAYGROUND FBLLS/GATES	30.35
172273	10/23/2025	EFT	010669	SCOFIELD, GRETCHEN L	REIM/BOO BASKETS/GATES	7.96
172274	10/23/2025	EFT	001426	SECURITY 101	LESKO/GIGUERE/AVIGILION CAMERA LICENS..	2,435.88
172275	10/23/2025	EFT	011082	SHIFLETT, JAYNIE M	REIM/CANDY/GATES	66.46
172276	10/23/2025	EFT	012231	SIMONSEN, JULIE C	REIM/SUPP/HAHN	37.45
172277	10/23/2025	EFT	004243	SMITH, BLAKE A	REIM/TROP SMOOTHIE/FIELD TRIP/DHS	21.91
172278	10/23/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARM SERVICE CALL/CS	1,215.00+
					INSTALL SECURITY SYSTEM/PAC/DHS	11.73+
					INSTALL SECURITY SYSTEM/PAC/DHS	5,212.50+
					INSTALL SECURITY SYSTEM/PAC/DHS	1,825.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					LIFT RENTAL/SEC INSTALL/PAC/DHS	750.00+
					Check Total	9,014.23=
172279	10/23/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST	4,229.86+
					ALARMS/PARTIAL SERVICE PAC 9/29-10/31	40.53+
					Check Total	4,270.39=
172280	10/23/2025	EFT	000438	SOUND COM CORPORATION	LESKO/REPAIR BELLS/HILL	479.00
172281	10/23/2025	EFT	000803	VENTRIS LEARNING LLC	TURNER/BOOKS/CENTRAL	1,204.00
172282	10/23/2025	EFT	001611	WALKER, AMY YVONNE	REIM/CPR CERT/HILL	18.50
172283	10/23/2025	EFT	000147	WHEELER, SYDNEY N	REIM/SUPP/THOMSON	198.94+
					REIM/BANNER/CRAFT SUPP/THOMSON	49.77+
					REIM/SENSORY ITEMS/THOMSON	66.21+
					Check Total	314.92=
172284	10/23/2025	99	005753	SOHN LINEN SERVICE INC	GATES	31.00+
					SIPLE	31.00+
					HILL	31.00+
					Check Total	93.00=
172285	10/23/2025	99	001603	WE REUSE LLC	REUSABLE TRAYS AND SPORKS	839.00
172286	10/23/2025	8	001283	15TH STREET TAVERN	EARLY COLLEGE CONF LUNCHESES/DHS	1,800.00
172287	10/23/2025	8	001123	95 PERCENT GROUP LLC	TURNER/KITS/CENTRAL	3,234.00
172288	10/23/2025	8	104039	ACCO BRANDS USA LLC	SCHULTZ-SPECK/LAMINATING FILM/DHS	1,000.00
172289	10/23/2025	8	011402	ALTA CONSTRUCTION EQUIPMENT CO	LIFT RENTAL/HOCO/STADIUM	867.00
172290	10/23/2025	8	005598	AMERICAN SEWER CLEANERS	REPAIR/HILL	135.00
172291	10/23/2025	8	008392	ASHLEY, CHARISSE	REIM/V POM COMP COSTUMES/ATHLETICS	75.00
172292	10/23/2025	8	008392	ASHLEY, JOSHUA	REIM/V POM COMP COSTUMES/ATHLETICS	75.00
172293	10/23/2025	8	000921	ATS MIDWEST LLC	ODDI/AMATROL SOFTWARE/DHS	178.00
172294	10/23/2025	8	005772	BARNES III, JOEL D	ATH/ASSIGNING FEES/SUB V FOOTBALL	50.00
172295	10/23/2025	8	001583	BIO-MED	EDGAR/MEDICAL WASTE PICK UP/SHARPS DI..	78.84
172296	10/23/2025	8	102658	BLICK ART MATERIALS	SANDERSON/PAINT/DHS	11.47+
					SANDERSON/PAINT/DHS	11.47+
					Check Total	22.94=
172297	10/23/2025	8	012555	C & S MOTORS INC	FAHR/BUS REPAIRS	420.98
172298	10/23/2025	8	007198	CATERINA, CHARLES D	ATH/GOLF CART/GATOR REPAIRS	920.00

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172299	10/23/2025	8	007807	CHURCH AND SONS INC	REPAIR/'15 FORD F-350/BRAKES	2,659.34
172300	10/23/2025	8	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					Check Total	255.24=
172301	10/23/2025	8	001509	CITY OF DAVISON	WATER/HS	7,853.78+
					WATER/ALT	2,533.43+
					WATER/SEWER/PRACTICE	3,246.40+
					WATER/STADIUM	8,189.74+
					WATER/SOCC IRRIGATION	6,670.44+
					WATER/SOCCER	498.32+
					WATER/SEWER/HILL	1,166.56+
					WATER/SEWER/THOM	3,376.99+
					WATER/SEWER/CNTRL	3,931.57+
					WATER/SEWER/HAHN	4,463.91+
					WATER/SEWER/MS	4,439.15+
					Check Total	46,370.29=
172302	10/23/2025	8	001509	CITY OF DAVISON	EVANS/LIAISON OFFICER QTRLY/DISTRICT	13,998.40
172303	10/23/2025	8	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	295.00+
					BEAMER/CONCESSION PIZZA/DHS	457.50+
					BEAMER/CONCESSION PIZZA/DHS	77.50+
					BEAMER/CONCESSION PIZZA/DHS	267.04+
					BEAMER/CONCESSION PIZZA/DHS	250.00+
					BEAMER/CONCESSION PIZZA/DHS	52.50+
					BEAMER/CONCESSION PIZZA/DHS	147.50+
					BEAMER/CONCESSION PIZZA/DHS	101.25+
					Check Total	1,648.29=
172304	10/23/2025	8	000704	COTTAGE INN	PARENT TEACHER MEAL/HAHN	280.82
172305	10/23/2025	8	008392	DAVIS, JESSICA	REIM/FINGERPRINTS/GSRP	65.50
172306	10/23/2025	8	008965	DAVISON AREA CHAMBER OF COMMERCE	DONATION/FLEECE & THANK YOU/JEANS/DIS..	1,000.00
172307	10/23/2025	8	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICERS/FBLL 9-26	1,917.54+
					OFFICERS/FBLL 10-10	1,186.16+
					Check Total	3,103.70=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172308	10/23/2025	8	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	499.92+
					FAHR/OPEN PARTS/TRANS	242.94+
					FAHR/OPEN PARTS/TRANS	733.98+
					FAHR/OPEN PARTS/TRANS	479.97+
					FAHR/OPEN PARTS/TRANS	1,093.17+
					FAHR/OPEN PARTS/TRANS	19.58+
Check Total						3,069.56=
172309	10/23/2025	8	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	82.45
172310	10/23/2025	8	104203	GILL-ROY'S HARDWARE	RHINEBOLT/ROUGH CASE/DHS	32.98+
					RHINEBOLT/MOUNTING TAPE/DHS	28.98+
					RHINEBOLT/PROPANE/DHS	38.36+
					HERFURTH/BIT SET/DISTRICT	25.99+
					DISCOUNT	8.80-
Check Total						117.51=
172311	10/23/2025	8	104156	GISD	HOOVER/MSDS ONLINE	1,173.22+
					WHITMAN/GISD/CSTAG TRAINING/HILL/CENTR..	15.00+
					MCDONALD/CSTAG TRAINING/STUDENTSERV	120.00+
					SHERMAN/MIKELS/FINGERPRINTS	124.00+
Check Total						1,432.22=
172312	10/23/2025	8	008392	GREER-CLARK, MEGAN	REIM/FINGERPRINTS/CN	130.00
172313	10/23/2025	8	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	418.88+
					CARDINAL SHOP/HAV-A-BAR/HS	691.60+
Check Total						1,110.48=
172314	10/23/2025	8	104724	HILTON SCREENERS	ATH/CHEER ADD ON SHIRTS	17.50+
					CARDINAL AMBASSADOR SHIRTS/DHS	360.00+
Check Total						377.50=
172315	10/23/2025	8	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/CS	315.00+
					2% 10TH DISCOUNT	6.30-
					PLUMB SUPP/HILL	93.96+
					2% 10TH DISCOUNT	1.88-
Check Total						400.78=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172316	10/23/2025	8	001604	INTERQUEST DETECTION CANINES OF EAST..	CANINE SEARCH/HS/ALT/MS	825.00
172317	10/23/2025	8	001405	JASPER ENGINE EXCHANGE, INC	FAHR/OPEN PARTS/TRANS	2,500.00
172318	10/23/2025	8	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	300.00
172319	10/23/2025	8	105398	JOSTENS INC	QUERTERMOUS/DIPLOMA COVERS/DHS	3,169.95
172320	10/23/2025	8	005046	K&C'S SPECIAL T'S	ATH/G SWIM MISCA SHIRTS	119.00+
					ATH/VBLL TEAM & COACH SHIRTS	1,482.00+
					STARR/V CHOIR SHIRTS/DHS	696.00+
Check Total						2,297.00=
172321	10/23/2025	8	105406	K-LOG INC	SCHULTZ-SPECK/DESK/DMS HAHN MEDIA CE..	7,775.86
172322	10/23/2025	8	001220	LYDEN OIL COMPANY	OIL/TRANS	1,236.25
172323	10/23/2025	8	009001	MAEOE	BERRY/GROWING UP WILD PD (12)/GSRP	420.00
172324	10/23/2025	8	010769	MALONE, MELINDA ELIZABETH	ATH/MS/F/JV/V CHEER BOW PACKAGES	5,705.00
172325	10/23/2025	8	012607	MCAN	ADVISEMI PROGRAM HOST SITE/DHS	13,500.00
172326	10/23/2025	8	006329	MEDLER ELECTRIC	HAGLUND/ELEC SUPP/DMS	7.89+
					HAGLUND/ELEC SUPP/STADIUM	653.60+
Check Total						661.49=
172327	10/23/2025	8	009141	MENARDS	HAGLUND/STRETCH WRAP/CS	24.99+
					HAGLUND/STRETCH WRAP/CS	24.99+
					HAGLUND/SMOKE DECTOR BATTERY/CN	28.08+
Check Total						78.06=
172328	10/23/2025	8	106544	MI SCHOOL VOCAL MUSIC ASSOC	REG HONORS CHOIR FEES (6)/DHS	240.00
172329	10/23/2025	8	008392	MILLER, NATALIE	REIM/G SWIM SENIOR NIGHT SUPP	594.58
172330	10/23/2025	8	010709	MLIVE MEDIA GROUP	PUBLIC NOTICE/ROOFS/CS/GSRP	268.11+
					PUBLIC NOTICE/ROOFS/CS/GSRP	253.11+
					PUBLIC NOTICE/ROOFS/CS/GSRP	253.11+
Check Total						774.33=
172331	10/23/2025	8	001613	MOBILE MEDICAL REPAIR	EMMERLING/EQUIP REPAIR/COORD	585.08
172332	10/23/2025	8	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	73.72+
					OPEN FLOOR MATS \$206.61/THOM	216.93+
Check Total						290.65=
172333	10/23/2025	8	001070	MOFFETT FOOD SERVICE	BEAMER/POPCORN/DHS	243.14
172334	10/23/2025	8	106542	MSBOA DISTRICT 3 TREASURER	3514 2026 FESTIVAL REG/DMS	175.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172335	10/23/2025	8	012533	NEUVILLE COACH COMPANY LLC	TRANS/JV FBLL	311.00+
					TRANS/F/JV FBLL	310.00+
					TRANS/JV/V SOCC	1,430.00+
					TRANS/F FBLL	699.00+
					TRANS/JV SOCC	488.00+
					TRANS/SWIM	618.00+
					TRANS/MS XC	321.00+
					TRANS/TENNIS	825.00+
Check Total						5,002.00=
172336	10/23/2025	8	000289	NIGHTLOCK	MCDONALD/NIGHTLOCK/GATES	322.73
172337	10/23/2025	8	008392	O'CONNOR, KILE	DONATION	540.00
172338	10/23/2025	8	107305	PARISEAU'S PRINTING, INC	EDWARDS/SINKING FUND FLYERS/ADMIN	2,800.00+
					EDWARDS/POSTCARDS/ADMIN	2,560.00+
Check Total						5,360.00=
172339	10/23/2025	8	107390	PETTY CASH - TRANSPORTATION	REIM/PETTY CASH/TRANS	555.00
172340	10/23/2025	8	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/AUG/TRANS	120.00+
					MEAL MONEY/SEPT/TRANS	300.00+
Check Total						420.00=
172341	10/23/2025	8	001612	POLOMANTEER, SETH E	VIDEO SHOOTING/EDITING/DTV/DHS	500.00
172342	10/23/2025	8	010379	PRO COMM INC	MCDONALD/BATTERY 2250T/DHS	159.36
172343*	10/23/2025	8	000990	ROBERTS, KEVIN	CPR INSTRUCTION (13)	455.00
172344	10/23/2025	8	108097	RUNYAN POTTERY SUPPLY	SANDERSON/ART SUPPLIES/HS	4,017.93
172345	10/23/2025	8	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/WASTE SERVICE/PARTS CLEAN/AU..	279.45+
					MICHALIK/WASTE SERVICE/PARTS CLEAN/AU..	167.51+
Check Total						446.96=
172346	10/23/2025	8	108244	SCHOLASTIC INC	DAVIS/EL SOL & QUE TAL MAGAZINES/DHS	593.34
172347	10/23/2025	8	001580	SHARE CORPORATION	BINS/HARDWARE/TRANS	3,194.55
172348	10/23/2025	8	008392	SIMONSON, DAVID	REIM/FALL EC BOOKS/DHS	127.68
172349	10/23/2025	8	011999	SITEONE LANDSCAPE SUPPLY, LLC	WHEELER/COUNTY BID/SALT/DISTRICT	8,305.50
172350	10/23/2025	8	001576	STAHL'S SCS INC	ODDI/CARDINAL SHOP/DHS	421.66+
					ODDI/CARDINAL SHOP/DHS	5,700.25+
Check Total						6,121.91=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172351	10/23/2025	8	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00
172352	10/23/2025	8	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05
172353	10/23/2025	8	108674	TERMINIX	PEST CONTROL/CARD STATION/80.00	80.00+
					PEST CONTROL/HS/112.36	112.36+
					Check Total	192.36=
172354	10/23/2025	8	108674	TERMINIX	PEST CONTROL//HAHN/78.00	78.00+
					PEST CONTROL/CENTRAL/104.00	104.00+
					PEST CONTROL/ALT ED/79.00	79.00+
					PEST CONTROL/THOMSON/78.00	78.00+
					PEST CONTROL/HILL/78.00	85.00+
					PEST CONTROL/GATES/85.00	85.00+
					PEST CONTROL/CARD CENTER/78.00	78.00+
					PEST CONTROL/MS/81.00	81.00+
					PEST CONTROL/SIPLE/85.00	85.00+
					CORRECTIVE PEST CONTROL/HILL	350.00+
					CORRECTIVE PEST CONTROL/CC	150.00+
					CORRECTIVE PEST CONTROL/CC	350.00+
					CORRECTIVE PEST CONTROL/DHS	350.00+
					CORRECTIVE PEST CONTROL/HAHN	350.00+
					CORRECTIVE PEST CONTROL/DMS	350.00+
					CORRECTIVE PEST CONTROL/CNTRL	350.00+
					CORRECTIVE PEST CONTROL/HILL	350.00+
					CORRECTIVE PEST CONTROL/SIPLE	350.00+
					CORRECTIVE PEST CONTROL/GATES	350.00+
					CORRECTIVE PEST CONTROL/THOM	350.00+
					CORRECTIVE PEST CONTROL/CC	350.00+
					Check Total	4,753.00=
172355	10/23/2025	8	000118	THE POSITIVITY PROJECT	HARDS/POSITIVITY PROJECT P2 ANNUAL/DIS..	34,155.00
172356	10/23/2025	8	001108	TOMAN, EDWIN F	PAPER CUTTER/BLAD SHARPENING/DMS/HAH..	30.00
172357	10/23/2025	8	006478	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT 2024	7,903.93
172358	10/23/2025	8	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	518.00+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	2,106.50+
					Check Total	2,624.50=
172359	10/23/2025	8	000727	US AWARDS INC	BAND AWARDS/DHS	565.32

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172360	10/23/2025	8	011181	VEHICLE CITY SOCCER OFFICIALS	ATH/FALL SOCCER ASSIGNING	100.00
172361	10/23/2025	8	009498	VOGT'S DAVISON	ATH/SENIOR NIGHT FBLL	122.50+
					ABONEAJ/HOCO FLOWERS/DHS	170.10+
					ABONEAJ/HOCO FLOWERS/DHS	90.65+
					ABONEAJ/HOCO FLOWERS/DHS	573.40+
Check Total						956.65=
172362	10/23/2025	8	000178	WEBSTER & GARNER INC	ANTIFREEZE/TRANS	480.24
172363	10/23/2025	8	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	594.38+
					FAHR/OPEN FUEL/TRANS	2,891.85+
					FAHR/OPEN FUEL/TRANS	1,340.58+
Check Total						4,826.81=
172364	10/23/2025	8	010752	WINDSTREAM	TELEPHONE/DISTRICT	2,018.69
172365	10/23/2025	8	001930	WM CORPORATE SERVICES INC	TEMP ROLL OFF 9/20-9/30/BARN CLEAN/DHS	425.01
172366	10/23/2025	8	012397	WORLD'S FINEST CHOCOLATE INC	HEATH/HOSA FUNDRAISER/DHS	5,670.00+
					STARR/CHOIR RUNDRAISER/DHS	1,230.00+
Check Total						6,900.00=
172367	10/23/2025	8	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-008 245.00/HS/MS/ADMIN	245.00
172368	10/23/2025	8	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-009 97.66/FAX/ADMIN	97.66
172369	10/23/2025	8	008392	YERKES, SIDNIE	REIM/FINGERPRINTS/CN	65.50
172370	10/29/2025	EFT	000326	AMAZON CAPITAL SERVICES	GANABATHI/ROLLING CART/THOMSON	67.93+
					GANABATHI/MOUNTING PUTTY/THOMSON	5.77+
					ROY/OFFICE SUPPLIES/DAE	288.18+
					LINDSAY/ROOM SUPPLIES/CENTRAL	40.79+
					SCHLEICHER/ROOM SUPPLIES/CENTRAL	85.11+
					SCHLEICHER/ROOMSUPPLIES/CENTRAL	160.20+
					HOGANSON/TAPE & HOOKS/ CENTRAL	19.88+
					HOGANSON/ORGANIZERS/ CENTRAL	42.41+
					ELLERBROCK/ROOM SUPPLIES/CENTRAL	72.97+
					BALABON/CLASSROOM SUPPLIES/DMS	88.00+
					BALABON/CLASSROOM SUPPLIES/DMS	13.61+
					BALABON/CLASSROOM SUPPLIES/DMS	50.87+
					GRAVES/CLASSROOM SUPPLIES/DMS	163.67+
					WINTERS/OFFICE/HS	397.31+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ROGERS/CLASSROOM SUPPLIES/DMS	52.25+
					ROGERS/CLASSROOM SUPPLIES/DMS	97.95+
					GIST / CLASS SUPPLIES / HAHN / 25-26	22.50+
					GIST /EARBUDS/ HAHN / 25-26	35.95+
					QUERTERMOS/DESK/LECTURE HALL/DHS	733.67+
					DORMAN/PHOTO PRINTER/24001582/THOM	179.00+
					ROSE/OUTER SPACE SENSORY/THOMSON	312.24+
					ROSE/OUTER SPACE SENSORY/THOMSON	31.72+
					WEIR/GAME STORAG/SPEC ED/DHS	39.88+
					WEIR/LEG EXCISER/SPEC ED/DHS	69.99+
					WEIR/KEYBOARD/SPEC ED/DHS	19.99+
					MCDONALD/SECURITY TVS/DHS	534.00+
					MCDONALD/SECURITYITEMS/DHS	47.97+
					NAUGHTON/SE SUPPLIES/DMS	138.36+
					SMITH/BIRTHDAY DUCKS/THOMSON	60.15+
					IGNATOWSKI/SUPPLIES/DHS	109.30+
					SCHAEPKENS/CLASSROOM SUPPLIES/HILL	49.29+
					SCHAEPKENS/CLASSROOM SUPPLIES/HILL	18.75+
					SCHAEPKENS/CLASSROOM SUPPLIES/HILL	11.85+
					ROMANIK/PONY BEADS/THOMSON	15.70+
					ANDRYKOVICH/DRY ERASE DOTS/THOMSON	56.51+
					ALEXANDER/CLIPBOARD/THOMSON	166.54+
					SHIFLETT/CLASS SUPPLIES/GATES	62.23+
					STEINHAUS/OFFICE SUPPLIES/GATES	14.87+
					KUZINSKI/TABLE AND CHAIRS/ADMIN	683.79+
					HARIG/MARKERS/SIPLE	23.93+
					DEMO/OFFICE SUPPLIES/HILL	19.61+
					DEMO/OFFICE SUPPLIES/HILL	23.18+
					HOWES/TITLE 1 BOOKS/THOMSON	246.96+
					QUERTERMOUS/CORK BOARD/DHS	132.00+
					LAUWERS/CLASS RUG/GATES	139.97+
					MCDONALD/SECURITY MONITOR/CENTRAL	102.97+
					MCDONALD/FIRE SAFE BOX/SIGN HERE/EDG..	46.73+
					MCDONALD/MEDICAL GLOVES/EDGAR	131.75+
					RODGERS / LIGHTS, BLUETOOTH / HAHN / 25-..	28.30+
					DORMAN/OFFICE SUPPLIES/THOMSON	50.48+
					WINTERS/TEACHER SUPPLIES/DHS	135.36+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	6,142.39=
172371	10/29/2025	EFT 000326	AMAZON CAPITAL SERVICES		EMMERLING/LIDS/CENTRAL	9.99+	
					QUERTERMOUS/ROOKER/BOOK/DHS	150.47+	
					MCCONNELL/CLASS SUPPLIES/GATES	112.42+	
					MCDONALD/MEDICALSUPPLIES/EDGAR	62.97+	
					MATTHEWS /PENCIL POUCHES/ HAHN / 25-26	47.49+	
					CRISWELL/CLASSROMM SUPPLIES/THOMSON	46.33+	
					RICICA/RULERS/ADMIN	13.98+	
					RICICA/OFFICE SUPPLIES/ADMIN	17.99+	
					RUSINEK/CALCULATORS/DHS	48.95+	
					RUSINEK/25000786/CALCULATORS CR/DHS	48.95+	
					QUERTERMOUS/TV/CONFERENCE//DHS	448.26+	
					QUERTERMOUS/COFFEE//DHS	58.86+	
					QUERTERMOUS/25000797/COFFEE CR/DHS	19.62-	
					BLAZEN/HOLD THIS BOOK/GSRP CENTRAL	640.83+	
					BLAZEN/HOLD THIS BOOK/GSRP CENTRAL	169.48+	
					BLAZEN/25000815/NIGHT SOUNDS CR/GSRP	26.15-	
					CRISWELL/CLASSROMM SUPPLIES/THOMSON	128.80+	
					ZIMMER/YR BOOK CAMERAS//DHS	938.00+	
						Check Total	2,898.00=
172372	10/29/2025	EFT 001056	AUTO WARES INC		MICHALIK/AUTO PARTS/SEPT/DHS	5,728.35	
172373	10/29/2025	EFT 001485	COAST TO COAST CHEMICAL & SUPPLY		HOOVER/CLEANING ROBOTS/OPEN/HS	1,616.41+	
					HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+	
						Check Total	3,232.82=
172374	10/29/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		ACA MEDICAL INSURANCE	2,927.53	
172375	10/29/2025	EFT 008447	D M BURR FACILITIES MANAGEMENT		CONT CLEANING/DISTRICT	117,390.80	
172376	10/29/2025	EFT 012342	D M BURR SECURITY SERVICES		SECURITY OFFICERS/DISTRICT	7,954.48+	
					SECURITY OFFICERS/DISTRICT	16,344.69+	
						Check Total	24,299.17=
172377	10/29/2025	EFT 001333	EMS LINQ LLC		EVANS/FORMS/WORKFLOW PROGRAM	16,221.97	
172378	10/29/2025	EFT 103759	FOLLETT CONTENT SOLUTIONS LLC		SCHULTZ-SPECK/FALL BOOK ORDER/MS/HAHN	931.62	
172379	10/29/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/VALVE REPLACE/GYM/HAHN	4,082.45+	
					WATER HEATER INSPECT/ALT	144.00+	

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					WATER HEATER INSPECT/CS	144.00+
					BLACKFLOW TEST & CERT/COLLIN	121.00+
					REPAIR/WATER HEATER VALVE/GATES	505.10+
					BLACKFLOW TEST & CERT/SOCC/STADIUM	313.00+
					WATER HEATER INSPECT/DHS	96.00+
					Check Total	5,405.55=
172380	10/29/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/COOLER/FS/SIPLE	936.72+
					REPAIR/FREEZER/FS/THOM	911.10+
					REPAIR/BREAKERS/FS/DHS	483.75+
					REPAIR/WALK IN FREEZER MOTOR/FS/CNTRL	1,095.94+
					REPAIR/BURNERS/STOVE/FS/CNTRL	196.93+
					Check Total	3,624.44=
172381	10/29/2025	EFT 104346	GRAINGER INC		HAGLUND/GRATE/DMS	60.88
172382	10/29/2025	EFT 012017	METS		TRANS/CONTR SERV	85,736.59
172383	10/29/2025	EFT 001614	OSGOOD, PAMELA J		REIM/MILEAGE/FOOD SERVICE	66.15+
					REIM/MILEAGE/FOOD SERVICE	66.15+
					Check Total	132.30=
172384	10/29/2025	EFT 001068	SCHUHRKE, CRYSTAL A		REIM/MILEAGE/FOOD SERVICE	42.14
172385	10/29/2025	EFT 002967	SONITROL GREAT LAKES-MICHIGAN		INSTALL SECURITY SYSTEM/PAC/DHS	535.00+
					BATTERY/DMS	75.00+
					Check Total	610.00=
172386	10/29/2025	EFT 004199	STAFFORD-SMITH INC		LUTZE/MS REACH IN FREEZER/FOOD SERVICE	4,872.00+
					LUTZE/MS REACH IN FREEZ REMOVE & DISP/..	300.00+
					Check Total	5,172.00=
172387	10/29/2025	26 010565	APPLE INC.		LESKO/MAC MINI/CYBER COORD	499.00
172388	10/29/2025	26 101390	ARNOLD SALES COMPLETE JANITOR SUPPL..		HOOVER/OPEN CUSTO SUPP/DHS	1,331.90+
					HOOVER/OPEN CUSTO SUPP/HAHN	1,526.20+
					HOOVER/OPEN CUSTO SUPP/GATES	208.81+
					HOOVER/OPEN CUSTO SUPP/SIPLE	559.86+
					HOOVER/OPEN CUSTO SUPP/THOM	488.26+
					HOOVER/OPEN CUSTO SUPP/DHS	2,275.20+
					HOOVER/OPEN CUSTO SUPP/GATES	287.05+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/FLOOR CUSTO SUPP/DIST	6,520.52+
					HOOVER/OPEN CUSTO SUPP/SIPLE	609.62+
					HOOVER/OPEN CUSTO SUPP/DMS	854.78+
					HOOVER/CUSTO SUPP/DIST	154.59+
					HOOVER/OPEN CUSTO SUPP/DHS	2,198.35+
					HOOVER/OPEN CUSTO SUPP/GATES	287.05+
					HOOVER/OPEN CUSTO SUPP/CNTRL	789.12+
					HOOVER/OPEN CUSTO SUPP/HAHN	497.60+
					HOOVER/OPEN CUSTO SUPP/HAHN	497.60+
					Check Total	19,086.51=
172389	10/29/2025	26	008392	BEAN, RYAN	REIM/DUAL ENROLL TUITION FALL 25/DHS	2,881.94
172390	10/29/2025	26	001434	CHARTER COMMUNICATIONS-INTERNET	LESKO/OPEN INTERNET 135/WILLIAMS	120.00
172391	10/29/2025	26	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	93.75+
					BEAMER/CONCESSION PIZZA/DHS	147.50+
					BEAMER/CONCESSION PIZZA/DHS	57.50+
					Check Total	298.75=
172392	10/29/2025	26	102566	DEMCO	SCHULTZ-SPECK/BOOK REPAIR GLUE/DHS	70.89
172393	10/29/2025	26	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	121.56+
					FAHR/OPEN PARTS/TRANS	293.96+
					Check Total	415.52=
172394	10/29/2025	26	012109	GECS	CONT SERVICES/(END 9-28)	58,220.49
172395	10/29/2025	26	104115	GENESEE COUNTY HEALTH DEPT	APPLICATION FEE(2)/FS/CN/GSRP	360.00
172396	10/29/2025	26	000903	KOTTALIS, CONSTANDINO	YTH TENNIS/FALL/DCER	110.00
172397	10/29/2025	26	010685	LOGISOFT COMPUTER PRODUCTS LLC	LESKO/ADOBE CREATIVE CLOUD/ADMIN	705.63+
					ODDI/ADOBE RENEWAL/DHS	2,350.00+
					Check Total	3,055.63=
172398	10/29/2025	26	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	14,125.94
172399	10/29/2025	26	105986	MASSP	RENYE/5D FRAMEWORK TRAINING	1,100.00
172400	10/29/2025	26	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	472,870.82
172401	10/29/2025	26	001070	MOFFETT FOOD SERVICE	BEAMER/POPCORN/DHS	307.69
172402	10/29/2025	26	001569	POFF, REX STEPHEN	ASSISTANT WORK/DTV	500.00
172403	10/29/2025	26	010100	SUPERIOR AUTO LIFTS & EQUIPMENT LLC	AUTO LIFT SAFETY INSPECT/DHS	465.00
172404	10/29/2025	26	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00



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172405	10/29/2025	26	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02
172406	10/29/2025	26	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS FAHR/OPEN FUEL/TRANS	3,014.16+ 2,630.94+
Check Total						5,645.10=
172407	10/29/2025	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-003 256.70/CS	256.70
172408	10/29/2025	26	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00
172409	11/03/2025	26	009025	HODGES SUPPLY COMPANY	TUBE CUTTER/DIST 2% 10TH DISCOUNT PLUMB SUPP/DHS 2% 10TH DISCOUNT PLUMB SUPP/HILL 2% 10TH DISCOUNT	132.03+ 2.64- 47.68+ 0.95- 89.50+ 1.79-
Check Total						263.83=
172410	11/03/2025	26	001495	ODP BUSINESS SOLUTIONS, LLC	WHEELER/COUNTY BID/1/3 CUT FOLDERS CR.. WHEELER/COUNTY BID/1/3 CUT FOLDERS WHEELER/COUNTY BID/DISTRICT	37.45- 37.45+ 1,625.10+
Check Total						1,625.10=
172411	11/03/2025	26	107390	PETTY CASH - MEDIA CENTER	BOOK FAIR/START UP CASH/THOM	150.00
172412	11/03/2025	26	000411	BP	FUEL/OCT	1,111.01
172413	11/06/2025	26	102342	CONSUMERS ENERGY	SCHLINKER/FAMILY POWER/DON	300.00
172414	11/11/2025	EFT	001368	A PARTS WAREHOUSE LLC	REPAIR PARTS/TRANS	4,378.66
172415	11/11/2025	EFT	011718	ALBAND, PENELOPE LYNN	REIM/ALLERGY FOOD SUPP/FOOD SERVICE	10.66
172416	11/11/2025	EFT	001483	ALLEN, SHAWN D.	REIM/MILEAGE/HAHN	16.80
172417	11/11/2025	EFT	000326	AMAZON CAPITAL SERVICES	HESTER HYDE/CLASS SUPPLIES/HAHN BROWN/CLASS SUPPLIES/HAHN SIMMS/DRY ERASE BOARDS/THOMSON SIMMS/POUCHES/THOMSON SIMMS/DAUBERS/CUBES/THOMSON FERGUSON/BOOKS/DMS SCHWAB/SENSORY TOYS/THOMSON HOWES/PTO PALS/THOMSON SMITH/GEOMETRIC SHAPES/THOMSON SMITH/GEOMETRIC SHAPES/THOMSON	116.32+ 272.78+ 270.51+ 18.00+ 65.55+ 1,067.15+ 28.93+ 63.66+ 105.25+ 35.18+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FRITZ/WATER BOTTLE/CHART/SIPLE	23.98+
					CALLAN/CLASS SUPPLIES/HAHN	92.48+
					FRITZ/PLASTIC ORGANIZER/SIPLE	91.98+
					BARNES/BUS POUCHES/SIPLE	101.25+
					BARNES/25000606 DECAL CR/SIPLE	5.49-
					TAYLOR/CHAIR POCKETS/SIPLE	64.97+
					CUMMINGS/FILE FOLDERS/SIPLE	318.55+
					GRAHAM/ROOM SUPPLIES/CENTRAL	194.41+
					GRAHAM/ROOM SUPPLIES/CENTRAL	8.46+
					LEGANT/ROOM SUPPLIES/CENTRAL	8.59+
					WILLIAMS/TEACHER BOOK/CENTRAL	27.84+
					GNAGI/OFFICE SUPPLIES/ADMIN	338.19+
					GNAGI/OFFICE SUPPLIES/ADMIN	180.02+
					HESTER HYDE/BOOKS/HAHN	64.68+
					CAMPBELL/CARDS/THOMSON	449.85+
					HARDS/BOOKS/CENTRAL	39.08+
					MCKENNA, W/BRAIN GAMES/SIPLE	28.57+
					ROY/OFFICE SUPPLIES/DAE	21.38+
					WILLIAMS/PHOTO PAPER/THOMSON	34.84+
					WILLIAMS/PHOTO PAPER/THOMSON	26.49+
					MCKENNA, W/FILE FOLDERS/ORGANIZER/SIP..	58.70+
					MCKENNA, W/FILE FOLDERS/ORGANIZER/SIP..	17.89+
					HARDS/BOOKS/CENTRAL	33.57+
					HARDS/BOOKS/CENTRAL	11.19+
					SCHWABAUER/PAPER/SIPLE	18.93+
					LINTS/GONGE KOALA/SWIVEL CHAIR/THOMS..	354.64+
					GANABATHI/TABLE LAMP/THOMSON	50.81+
					GANABATHI/MARKERS/THOMSON	8.46+
					ROMANIK/FIDGET TUBES/THOMSON	46.48+
					HEAVNER/WHITE BOARD/DHS	27.00+
					FRITZ/LEARNING TOYS/SIPLE	98.27+
					FRITZ/CLIP CARDS/SIPLE	15.11+
					BLAZEN/WEIGHTED BLANKETS/GSRP CENTR..	1,504.14+
					BLAZEN/25000816 SHEETS CR/GSRP	99.90-
					BLAZEN/WEIGHTED BLANKETS/GSRP CENTR..	34.99+
					TERSIGNI/LIBRARY SUPPLIES/HILL	44.19+
					TERSIGNI/25000906 LEAVES CR/HILL	29.46-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	6,348.46=
172418	11/11/2025	EFT	009624	ARCH ENVIRONMENTAL GROUP	HOOVER/STORM WATER/DISTRICT	1,002.17	
172419	11/11/2025	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	3,906.98	
172420	11/11/2025	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	827.64	
172421	11/11/2025	EFT	011391	BULK BOOKSTORE	MONTGOMERY/BOOKS/CENTRAL	2,264.25	
172422	11/11/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 10-13	3,046.56	
172423	11/11/2025	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/OPEN CABLE 37.96/DTV/HS	45.34	
172424	11/11/2025	EFT	009520	CHARTWELLS	FOOD SERVICE/OCT	136,164.12	
172425	11/11/2025	EFT	000633	CONCORD THEATRICALS CORP	STARR/MUSICAL LICENSE/DHS	4,974.00	
172426	11/11/2025	EFT	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	338.25	
172427	11/11/2025	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5407	25.83+	
					ELEC/HAHN 1000 1111 4954	9.64+	
					ELEC/HAHN 1000 1111 5134	161.48+	
						Check Total	196.95=
172428	11/11/2025	EFT	102342	CONSUMERS ENERGY	ELEC/GATES SIGN 1000 1805 5648	29.07	
172429	11/11/2025	EFT	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,149.28+	
					ELEC/GATES 1000 0023 0456	1,113.28+	
					ELEC/THOM 1000 0020 8882	1,138.71+	
					ELEC/THM LUM 1000 0030 9763	85.89+	
					ELEC/MS 1000 0021 0318	3,239.96+	
					ELEC/HAHN 1000 0021 0573	4,408.73+	
					ELEC/HILL 1000 0032 2972	733.32+	
					ELEC/HS 1000 0020 9526	11,130.69+	
					ELEC/TRAF LGHT 1000 0030 9557	17.49+	
						Check Total	23,017.35=
172430	11/11/2025	EFT	102342	CONSUMERS ENERGY	ELEC/STAD 1000 1092 4015	48.38	
172431	11/11/2025	EFT	102342	CONSUMERS ENERGY	GAS/SIPLE 1000 0000 4471	19.51+	
					GAS/ADMIN 1030 0227 2179	68.10+	
						Check Total	87.61=
172432	11/11/2025	EFT	011284	CULBERT, STEPHEN J	REIM/BUCKET/NOODLES/GATES	85.31	
172433	11/11/2025	EFT	007637	DOYLE, CHANTEL JOY	REIM/DATA ROOM SUPP/CENTRAL	584.75	
172434	11/11/2025	EFT	001411	FORESIGHT MANAGEMENT	HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00	
172435	11/11/2025	EFT	001295	FRANCIS, JOSEPH M	REIM/MILEAGE/HILL	21.77+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REIM/MILEAGE/HILL	17.15+
					REIM/MILEAGE/HILL	19.25+
					REIM/MILEAGE/HILL	20.65+
					REIM/MILEAGE/HILL	21.56+
					REIM/MILEAGE/HILL	20.86+
					REIM/MILEAGE/HILL	20.44+
					REIM/MILEAGE/HILL	20.44+
					Check Total	162.12=
172436	11/11/2025	EFT 001203	GLANN, CHRISTINE M		REIM/FAMILY GIFT CARD/GATES	101.95
172437	11/11/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/BACKFLOW DEVICE/DMS	2,850.00+
					BOILER BACKFLOW REBUILD/CNTRL	1,000.00+
					REPAIR/TSTAT/COMM RM/DMS	602.75+
					SINK/VANITY REPLACEMENT GSRP	15,875.00+
					Check Total	20,327.75=
172438	11/11/2025	EFT 001859	GOYETTE MECHANICAL		REPAIR/HOT WATER LINE/OVEN/FS/HAHN	1,063.71+
					REPAIR/OVEN/THOM	750.00+
					Check Total	1,813.71=
172439	11/11/2025	EFT 012042	HEATH, LAURIE A		REIM/MILEAGE/CTE CONF/DHS	434.35
172440	11/11/2025	EFT 000217	HOGANSON, CRYSTAL A		REIM/MILEAGE/MATH LAB PD/CENTRAL	64.40
172441	11/11/2025	EFT 000368	HUTTON, CHRISTOPHER W		REIM/HEALTHY LIVING FOOD SUPP/DHS	71.33
172442	11/11/2025	EFT 011864	ILLIG, NICOLE R		REIM/MILEAGE	115.22
172443	11/11/2025	EFT 001219	IMPERIAL DADE		WHEELER/COUNTY BID/MOPS/DISTRICT	245.70+
					WHEELER/COUNTY BID/MOPS/DISTRICT	18.20+
					WHEELER/COUNTY BID/DISTRICT	1,638.00+
					Check Total	1,901.90=
172444	11/11/2025	EFT 004025	JACK & THE BEANSTALK INC		PARKING PADS/TRANS	1,605.00+
					MOWING 10/27-10-29	5,216.25+
					MOWING 11/3-11/6	4,818.75+
					WEEDING/CLARK ST	3,525.00+
					WATERING/CLARK ST	2,422.50+
					MULCH/CARDINAL SQUARE/STADIUM	450.00+
					CLOCK WIRE INSTALL/SOCC	242.50+
					AERATION/FIELDS	1,850.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SET TIMERS/SPRINKLERS/SOCC	45.00+
					Check Total	20,175.00=
172445	11/11/2025	EFT	001585	JOHNSON, LISA M	REIM/PARA MTG SNACKS/HAHN	18.98
172446	11/11/2025	EFT	107366	JW PEPPER	GONZ/MUSIC BOOKS/DHS	55.00
172447	11/11/2025	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	322.63
172448	11/11/2025	EFT	008901	LINTS, LEANDRA LYNN	REIM/STAFF PIZZA/THOMSON	80.38
172449	11/11/2025	EFT	001164	MELARAGNI, DANA L.	REIM/MILEAGE/SPEC ED/ADMIN	101.57+
					REIM/MILEAGE/SPEC ED/ADMIN	137.48+
					Check Total	239.05=
172450	11/11/2025	EFT	000961	MEYER, KAYLA M.	REIM/MILEAGE/CENTRAL	51.80
172451	11/11/2025	EFT	008485	NAVES, KATHLEEN M	REIM/VBLL SUPP/COACH GIFTS/ATHLETICS	222.94
172452	11/11/2025	EFT	000069	NAVIGATE 360	OFFICERS/ALICE TRAINING/SECURITY 2,99	1,606.30
172453	11/11/2025	EFT	000655	NEWSOM, STEPHANIE L	REIM/SUPP/THOMSON	210.89
172454	11/11/2025	EFT	004665	PIGER, JEREMY L	REIM/MILEAGE/DHS	176.68
172455	11/11/2025	EFT	001210	PIZZALA, TIMOTHY P	REIM/INTERVIEW TRAINING/DMS	149.00
172456	11/11/2025	EFT	011384	SCHLAK, RANDY LEE	REIM/MILEAGE/ATHLETICS/DMS	569.80
172457	11/11/2025	EFT	001364	SCHULTZ-SPECK, NANCY A.	REIM/MILEAGE/MEDIA/DISTRICT	33.18
172458	11/11/2025	EFT	001379	SIMPSON, TROY A	REIM/FISHING CLUB SUPP/DHS	15.38
172459	11/11/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST	4,239.86+
					ALARMS/PARTIAL SERVICE PAC 9/29-10/31	13.33+
					Check Total	4,253.19=
172460	11/11/2025	EFT	004199	STAFFORD-SMITH INC	LUTZE/HS PIZZA OVEN/FOOD SERVICE	20,764.00
172461	11/11/2025	EFT	011123	STARR, GARTH P	REIM/FUEL/CHOIR/DHS	119.62
172462	11/11/2025	EFT	108472	STATE INDUSTRIAL PRODUCTS CORPORATI..	HOOVER/PIPE CLEANER/DIST	958.31
172463	11/11/2025	EFT	000447	STEDRY, MARY ANN	REIM/KEY CLUB MEMBERSHIP/DHS	1,224.00
172464	11/11/2025	EFT	000592	TOWNSEND, HEATHER M	REIM/CPR CERT	18.50
172465	11/11/2025	EFT	000803	VENTRIS LEARNING LLC	TURNER/BOOKS/CENTRAL	526.75
172466	11/11/2025	EFT	001375	WHEELER, MICHAEL P	REIM/MILEAGE/CUSTO/SIPLE	87.36
172467	11/11/2025	EFT	010234	WILSON, MICHELLE MARIE	REIM/INSTRUMENTALIST/DMS	150.00
172468	11/11/2025	EFT	011847	WOODRUFF, ERIN M	REIM/CTE CONF PARKING/DHS	61.50+
					REIM/CONF MILEAGE	439.60+
					Check Total	501.10=
172469	11/11/2025	99	000151	KEENAN, MARIAN R	SERVSAFE CLASS FOR 9 STAFF	1,589.80

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172470	11/11/2025	99	005753	SOHN LINEN SERVICE INC	HILL	21.30+
					CREDIT MEMO	31.00-
					H.S.	54.42+
					THOMSON	31.00+
					CENTRAL	44.15+
					M.S.	63.60+
					HAHN	31.00+
					H.S.	48.45+
					THOMSON	31.00+
					CENTRAL	55.20+
					M.S.	63.60+
					HAHN	31.00+
					Check Total	443.72=
172471	11/11/2025	99	001410	TOWER GARDEN LLC	LUTZE/TOWER GARDEN GROW TOWER/HS	1,385.00
172472	11/11/2025	99	000932	WORKPLACEPRO	LUTZE/STAFF UNIFORM/WORK T-SHIRTS/FOO..	395.65
172473	11/11/2025	9	001123	95 PERCENT GROUP LLC	HARDS/PHONICS SOLUTION/ADMIN	35,434.50+
					HARDS/PHONICS SOLUTION/ADMIN	19,160.00+
					Check Total	54,594.50=
172474	11/11/2025	9	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
					Check Total	15.00=
172475	11/11/2025	9	000135	ABSOPURE WATER COMPANY	MILLER/OPEN WATER CARBOYS/GATES	26.95+
					FISCHHABER/OPEN WATER CARBOYS/ALT ED	33.65+
					DUPREY/OPEN WATER CARBOYS/HILL	56.45+
					Check Total	117.05=
172476	11/11/2025	9	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRES/REPAIRS	1,386.16
172477	11/11/2025	9	005598	AMERICAN SEWER CLEANERS	REPAIR/DMS	135.00
172478	11/11/2025	9	000336	ANDERSON'S	ABONEAAJ/CROWNS/HOMECOMING/DHS	375.90
172479	11/11/2025	9	002539	ARCHITECTURAL SYSTEMS GROUP LLC	ATH/WALL CHARGERS MP-80/DHS	105.00
172480	11/11/2025	9	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/HILL	1,020.20+
					HOOVER/OPEN CUSTO SUPP/DMS	909.34+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,929.54=
172481	11/11/2025	9	000567	ARROWHEAD MEDICAL LLC	BRUCE/TRAINER SUPPLIES/ATHLEICS	1,192.50	
172482	11/11/2025	9	011433	AVENTRIC TECHNOLOGIES	EDGAR, K/AED/ANNUAL AUDIT/SUPPLIES/DIS.. SUCHY/AED/ANNUAL AUDIT/SUPPLIES/DCER	1,432.00+ 214.00+	
						Check Total	1,646.00=
172483	11/11/2025	9	001491	BAREMAN & ASSICIATES, INC.	CRISWELL/GYM DIVIDER/THOMSON	11,000.00	
172484	11/11/2025	9	001341	BOWMAN, CHRISTOPHER J	INSTRUCTOR/JIU-JITSU/DCER	1,568.00	
172485	11/11/2025	9	012555	C & S MOTORS INC	FAHR/BUS REPAIRS FAHR/BUS REPAIRS FAHR/BUS REPAIRS	211.62+ 751.68+ 918.12+	
						Check Total	1,881.42=
172486	11/11/2025	9	102096	CAROLINA BIOLOGICAL SUPPLY	PITTENGER/SCI GLOVES/DHS PITTENGER/SCI SUPPLIES/DHS	475.01+ 215.10+	
						Check Total	690.11=
172487	11/11/2025	9	001434	CHARTER COMMUNICATIONS-INTERNET	LESKO/OPEN INTERNET 135/WILLIAMS	134.43	
172488	11/11/2025	9	007807	CHURCH AND SONS INC	REPAIR/'15 FORD F-350/BATTERY	377.95	
172489	11/11/2025	9	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+ 127.62+	
						Check Total	255.24=
172490	11/11/2025	9	000154	CINTAS	HOOVER/FIRE MONITORING/CN HOOVER/FIRE MONITORING/THOM HOOVER/FIRE MONITORING/DMS HOOVER/FIRE MONITORING/CENTRAL	960.00+ 960.00+ 960.00+ 960.00+	
						Check Total	3,840.00=
172491	11/11/2025	9	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CONFERENCES/DHS	189.20	
172492	11/11/2025	9	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS	53.24+ 88.75+ 198.75+	
						Check Total	340.74=
172493	11/11/2025	9	007912	DAVIDS GOLD MEDAL SPORTS	ATH/MAT TAPE/DMS	489.84	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172494	11/11/2025	9	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN PARTS/TRANS	29.94+
					FAHR/OPEN PARTS/TRANS	4.56+
					FAHR/OPEN PARTS/TRANS	8.59+
					FAHR/OPEN PARTS/TRANS	26.36+
					CUSTO SUPP/739171-742165	1,109.10+
					Check Total	1,178.55=
172495	11/11/2025	9	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DHS	107.96+
					BEAMER/SUPPLIES/DHS	19.99+
					Check Total	127.95=
172496	11/11/2025	9	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	965.38+
					CARD STATION/WATER/SEWER	473.76+
					HS/WATER/SEWER	3,006.55+
					HS/WATER/SEWER	71.50+
					GATES/WATER/SEWER	1,007.23+
					Check Total	5,524.42=
172497	11/11/2025	9	102566	DEMCO	SCHULTZ-SPECK/DIVIDERS/LABELS/DHS	215.50
172498	11/11/2025	9	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47
172499	11/11/2025	9	103637	FBH ARCHITECTURAL SECURITY INC	DEADBOLT/KEYS/RR/DHS	1,570.00+
					HOOVER/KEYS/ATHLETIC/OUT BUILDINGS	1,708.00+
					HOOVER/KEYS/DISTRICT	1,900.00+
					HOOVER/KEYS/PAC/DHS	115.00+
					LOCKSET/GATES	754.00+
					Check Total	6,047.00=
172500	11/11/2025	9	103537	FENTON AREA PUBLIC SCHOOLS	ATH/SWIM RELAYS 10-20	200.00
172501	11/11/2025	9	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	29.99+
					FAHR/OPEN PARTS/TRANS	303.96+
					Check Total	333.95=
172502	11/11/2025	9	001011	FLUSHING FARMS LLC	ELEM INTERSESSION FIELD TRIP	1,656.00
172503	11/11/2025	9	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	71.03
172504	11/11/2025	9	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	189.48
172505	11/11/2025	9	012109	GECS	CONT SERVICES/(END 10-12)	52,452.51
172506	11/11/2025	9	012109	GECS	FRINGE BENEFITS	3,692.60

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172507	11/11/2025	9	104119	GENESEE AREA SCH BUS OFFICIALS	BENTOSKI/MEMBERSHIP	50.00+
					EVANS/MEMBERSHIP	50.00+
Check Total						100.00=
172508	11/11/2025	9	104119	GENESEE AREA SCH BUS OFFICIALS	COOPERATIVE PURCHASING/COUNTY BID	613.49
172509	11/11/2025	9	104203	GILL-ROY'S HARDWARE	RHINEBOLT/EGG CRATE PANEL/DHS	22.59+
					RHINEBOLT/EGG CRATE PANEL/DHS	22.59+
					RHINEBOLT/KEY/DHS	13.95+
					RHINEBOLT/EGG CRATE PANEL/DHS	22.59+
					RHINEBOLT/SHUT OFF VALVE/CONN/DHS	26.56+
					RHINEBOLT/HOSE SHUT OFF/DHS	14.58+
					RHINEBOLT/HOSE SHUT OFF/DHS	21.87+
					RHINEBOLT/PROPANE/DHS	62.48+
					RHINEBOLT/RED GREASE/DHS	20.98+
					FORDHAM/GLUE/HAHN	25.88+
					HAGLUND/COPPER PIPE/HOSE/DISTRICT	49.27+
					DISCOUNT	21.51-
Check Total						281.83=
172510	11/11/2025	9	104156	GISD	GCCTE EMC TEXT BOOKS/DHS	1,677.21+
					SHERMAN/MIKELS/FINGERPRINTING	124.00+
					WHITMAN/BELL/LEADERSHIP ACADEMY	700.00+
					DEMO/HAMMOND SIMONSEN/CSTAG TRAININ..	45.00+
Check Total						2,546.21=
172511	11/11/2025	9	000959	GRASS LAKE COMMUNITY SCHOOLS	ATH/G GOLF INVITE 9-25	200.00
172512	11/11/2025	9	000640	GRAY'S TOWING SERVICE INC	TOWING/66/SCRAP/TRANS	403.00
172513	11/11/2025	9	001230	GREATER FLINT SPORTS MEDICINE CENTER..	BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67
172514	11/11/2025	9	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	531.12
172515	11/11/2025	9	001357	HAWLEY, ANGELA R	COORD/CHEER/DCER	2,250.00
172516	11/11/2025	9	000942	HEADLINES SPORTSWEAR LLC	ATH/DMS FBLL JERSEYS	165.20
172517	11/11/2025	9	104724	HILTON SCREENERES	BEAMER/VBLL CONF CHAMP SHIRTS	221.00+
					DCER/CHEER TANKS	75.00+
Check Total						296.00=
172518	11/11/2025	9	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/HILL	143.24
172519	11/11/2025	9	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172520	11/11/2025	9	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	771.06+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	208.71+
					Check Total	979.77=
172521	11/11/2025	9	105169	INTERSTATE BATTERY SYSTEM	FAHR/OPEN BUS BATTERIES/60/TRANS	419.85+
					FIRE PANEL BATTERY/SIPLE	117.90+
					Check Total	537.75=
172522	11/11/2025	9	004025	JACK & THE BEANSTALK INC	MOWING 10/21-10/24	3,187.50+
					ENTRY CEMENT/SECURITY CAM/STADIUM	5,137.50+
					TREE WORK/HILL/GATES/HAHN/DMS/ADMIN	2,020.00+
					LAWN ROLLING/ATH FIELDS	2,350.00+
					FALL WEED & FEED/ATH FIELDS	2,350.00+
					Check Total	15,045.00=
172523	11/11/2025	9	000964	JAY'S SEPTIC	BEAMER/OPEN PORTABLE UNITS/ATHLETICS	390.00
172524	11/11/2025	9	001624	JOHN COLLESANO CREATIVE LLC	YTH CHEER COMP PHOTOS/DCER	600.00
172525	11/11/2025	9	005046	K&C'S SPECIAL T'S	ATH/SOCCER SHIRTS & BLANKETS	680.00+
					KUZINSKI/NEW STAFF SHIRTS	10.00+
					WATER BOTTLE DECALS/DMS	180.00+
					Check Total	870.00=
172526	11/11/2025	9	105520	KROGER	LUTZE/OPEN SUPPLIES/FOOD SERVICE	79.54
172527	11/11/2025	9	001621	LANSING WAVERLY BASKETBALL BOOSTERS	ATH/F/JV/V B BSKTBLL SCRIMMAGE 11-28	525.00
172528	11/11/2025	9	009023	LIBERTY GLASS AND GLAZING LLC	GLASS REPAIR/DMS	228.00
172529	11/11/2025	9	106336	MARSHALL MUSIC CO	REPAIR MAINT/CONTRACT/DHS	1,512.00
172530	11/11/2025	9	106336	MARSHALL MUSIC CO	REPAIR MAINT/CONTRACT/DMS	1,152.00
172531	11/11/2025	9	106336	MARSHALL MUSIC CO	GONCZ/VALVE GUIDE/DHS	30.00
172532	11/11/2025	9	106336	MARSHALL MUSIC CO	MATTHEWS/MUSIC BOOKS/DMS	119.89+
					MATTHEWS/MUSIC BOOKS/DMS	30.37+
					MATTHEWS/ROSIN/DMS	113.80+
					Check Total	264.06=
172533	11/11/2025	9	001633	MARY'S BOUQUET & GIFTS INC	FLOWERS/SIPLE	50.00
172534	11/11/2025	9	001479	MEDIASKAPES LLC	ATH/CHEER BANNERS	120.00
172535	11/11/2025	9	006329	MEDLER ELECTRIC	HAGLUND/ELEC SUPP/CC	126.15
172536	11/11/2025	9	009141	MENARDS	HAGLUNDS/STUDS/BARN/CS	77.70

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172537	11/11/2025	9	005291	METCALF ELECTRIC INC	REPAIR/LIGHTS/COLLINS FIELD	6,500.26
172538	11/11/2025	9	000158	METRO CONTROLS INC	HVAC DATABASE FIX/CNTRL	2,155.00
172539	11/11/2025	9	106620	MODEL COVERALL SERVICE	FAHR/OPEN FLOOR MAT SERVICE/MONTHLY/..	134.20
172540	11/11/2025	9	106542	MSBOA DISTRICT 3 TREASURER	GONCZ/SOLO ENSEMBLE/DHS	1,118.00
172541	11/11/2025	9	006698	MUSICAL RESOURCES	STARR/MUSIC/CHOIR/DHS	215.99
172542	11/11/2025	9	003674	NATIONAL ART & SCHOOL SUPPLIES	WHEELER/COUNTY BID/DISTRICT	63.00
172543	11/11/2025	9	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/LEAK/GATES	485.71
172544	11/11/2025	9	001617	O'REILLY AUTO ENTERPRISES LLC	SEALANT/TRANS	77.94+
					HEATER HOSE/TRANS	25.50+
					ANTIFREEZE/TRANS	19.99+
					V-BELT/TRANS	65.04+
					OIL/F250/TRANS	85.92+
					TIRE FOAM/LIBRARY BUS/TRANS	19.98+
					OIL RTRN/TRANS	26.48-
					BRAKE CLEANER/TRANS	81.36+
Check Total						349.25=
172545	11/11/2025	9	002724	OTIS ELEVATOR	ELEV MAINT CONTRACT/CNTRL	1,935.00
172546	11/11/2025	9	001030	PEPSICO BEVERAGE SALES LLC	ATH/CONCESSION STOCK & SUPP	1,217.94
172547	11/11/2025	9	006411	PERANI'S HOCKEY WORLD	ATH/HOCKEY UNIFORMS	1,946.60
172548	11/11/2025	9	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/OCT/TRANS	495.00
172549	11/11/2025	9	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=
172550	11/11/2025	9	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	3,339.25
172551	11/11/2025	9	000737	REDLINE CLUB INC	ATH/HOCKEY SHOWCASE 11-21	450.00
172552	11/11/2025	9	006425	REGIONAL CHEM LABS INC	ODOR BAN/TRANS	780.68
172553	11/11/2025	9	108097	RUNYAN POTTERY SUPPLY	SANDERSON/ART SUPPLIES/HS	417.75
172554	11/11/2025	9	000129	SAWDON, NICOLE	REIM/STEM NIGHT SUPP/THOMSON	17.44
172555	11/11/2025	9	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/SIPLE	3,415.72
172556	11/11/2025	9	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/HILL	3,064.33
172557	11/11/2025	9	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/CENTRAL	3,289.99
172558	11/11/2025	9	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/GATES	3,988.19
172559	11/11/2025	9	108998	SCHOOL SPECIALTY LLC	FELLOWS/PENS/DMS	2.20+
					ZAJAC/FOAM ROLLERS/GATES	50.91+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SMITH/TABLE/SIPLE	395.56+
					Check Total	448.67=
172560	11/11/2025	9	108354	SHERWIN WILLIAMS CO	PAINT/CNTRL	292.15+
					PAINT/DHS	283.35+
					PAINT/DHS	928.66+
					Check Total	1,504.16=
172561	11/11/2025	9	001379	SIMPSON, TROY A	REIM/FISHING CLUB SUPP/DHS	169.24
172562	11/11/2025	9	008392	SPIEWAK, LINDSEY	REIM/FALL EC BOOKS/DHS	589.66
172563	11/11/2025	9	000624	STATE OF MICHIGAN BCC	BOILER INSPECT/HAHN/MIR456554	75.00+
					BOILER INSPECT/HAHN/MIR456555	75.00+
					Check Total	150.00=
172564	11/11/2025	9	000385	STATE OF MICHIGAN-EGLE	WATER LICENSE/SIPLE	769.62+
					WATER LICENSE/GATES	769.62+
					Check Total	1,539.24=
172565	11/11/2025	9	010954	STERLING FIRE LLC	FIRE SYSTEM INSPECT/REPAIR/HAHN	460.00+
					SPRINKLER SERVICE CALL/DHS	700.00+
					Check Total	1,160.00=
172566	11/11/2025	9	010646	STEVE WEISS MUSIC	GONCZ/EGG SHAKER/DHS	20.95+
					GONCZ/CYMBAL CRADLE/DHS	189.00+
					GONCZ/EGG SHAKER/DHS	44.00+
					Check Total	253.95=
172567	11/11/2025	9	010763	STUDENT ADVENTURES, INC	DC TRIP FUNDRAISER/DMS	2,324.00
172568	11/11/2025	9	004633	TAILORED HOME AND CLOSET	CHOIR SKIRT ALTERATIONS/DMS	240.00
172569	11/11/2025	9	108655	TEACHER'S DISCOVERY	NEWTON/FRENCH BOOKS/DHS	249.20
172570	11/11/2025	9	011754	THE DUNK TANK COMPANY LLC	DCER/RUNNING CLUB WATER SLIDE RENTAL	381.00
172571	11/11/2025	9	108719	THRUN LAW FIRM P.C.	LEGAL/LEXISNEXIS	4,748.50+
					WEBINARS/LEGAL	1,930.00+
					Check Total	6,678.50=
172572	11/11/2025	9	001135	TRANE U.S. INC.	FILTERS/DHS	223.10
172573	11/11/2025	9	001608	TUMBL TRAK	COLWELL/PINK FLY RIGHT/DHS	292.49

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172574	11/11/2025	9	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	1,034.62
172575	11/11/2025	9	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS	461.93+ 696.19+
Check Total						1,158.12=
172576	11/11/2025	9	102119	VERIZON WIRELESS	CELLULAR SERVICE	368.62
172577	11/11/2025	9	009498	VOGT'S DAVISON	ATH/SENIOR NIGHT G SWIM FLOWERS/ROMANO/FOOD SERVICE	59.80+ 74.90+
Check Total						134.70=
172578	11/11/2025	9	109408	WARD'S NATURAL SCIENCE LLC	ALDERSON/SCI SUPPLIES/BRAIN/HEART/DHS ALDERSON/SCI SUPPLIES/EYES/DHS	782.94+ 41.97+
Check Total						824.91=
172579	11/11/2025	9	006827	WATER TECH INC	WATER TESTING/SIPLE/GATES	248.00
172580	11/11/2025	9	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS FAHR/OPEN FUEL/TRANS	3,665.60+ 3,174.04+
Check Total						6,839.64=
172581	11/11/2025	9	109498	WEST MUSIC COMPANY	ODGLEN/RECORDERS/SIPLE	305.68
172582	11/11/2025	9	008392	WEST, PAIGE	REIM/SWIM TEAM SUPP/ATHLETICS	49.95
172583	11/11/2025	9	001622	WILLIAM JONES	ATH/G BASKTBLL TRAVEL GEAR	2,746.25
172584	11/11/2025	9	008392	WILLIAMS, SIERRA	REIM/RETURNED BOOK/CNTRL	5.99
172585	11/11/2025	9	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/GATES	59.96
172586	11/11/2025	9	001930	WM CORPORATE SERVICES INC	TEMP ROLL OFF 9/21-10/15/DHS TEMP ROLL OFF 10/11-10/31/DHS	953.81+ 416.50+
Check Total						1,370.31=
172587	11/11/2025	9	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN RECYCLE DUMPSTER/HAHN	123.96
172588	11/11/2025	9	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM OPEN DUMPSTERS \$622/CNTRL OPEN DUMPSTERS \$242/GATES OPEN DUMPSTERS \$308.67/HILL OPEN DUMPSTERS \$255.27/SIPLE OPEN DUMPSTERS \$419.42/HAHN OPEN DUMPSTERS \$863.23/DMS	372.76+ 637.26+ 247.96+ 312.70+ 261.65+ 429.91+ 884.81+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					OPEN DUMPSTERS \$615.56/DHS	630.95+
					OPEN DUMPSTERS \$88.98/ALT ED	91.20+
					OPEN DUMPSTERS/W ALT \$58.92/ALT	60.39+
					OPEN DUMPSTERS/STADIUM \$58.92/DHS	60.39+
					OPEN DUMPSTERS \$117.83/CN	120.78+
					Check Total	4,110.76=
172589	11/11/2025	9	007453	WRIGHT, JODI	CLASS INST/BEGIN BATON	126.00+
					CLASS INST/LEVEL 2	84.00+
					CLASS INST/COMPET BATON	300.00+
					Check Total	510.00=
172590	11/11/2025	9	109656	XEROX FINANCIAL SERVICES	CONT 111-4112665-002 86.53/ADMIN/FAX	86.53+
					CONT 111-4112665-004 65.12/CS/PRINTER	65.12+
					CONT 111-4112665-005 1276.19/GATES/PRINT	1,276.19+
					CONT 111-4112665-002 86.53/ADMIN/FAX	25.63+
					CONT 111-4112665-004 65.12/CS/PRINTER	25.63+
					CONT 111-4112665-005 1276.19/GATES/PRINT	25.64+
					Check Total	1,504.74=
172591	11/11/2025	9	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-001 24.00/RESOURCE OFF/..	24.00
172592	11/11/2025	9	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00
172593	11/11/2025	9	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20
172594	11/11/2025	9	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-007 27.00/CTE/ODDI/HS	60.42
172595	11/25/2025	EFT	001368	A PARTS WAREHOUSE LLC	REPAIR PARTS/TRANS	6,314.88+
					REPAIR PARTS/TRANS	2,442.44+
					Check Total	8,757.32=
172596	11/25/2025	EFT	000326	AMAZON CAPITAL SERVICES	ROY/SUICIDE PREVENTION/DAE	22.89+
					MEINBURG/CLASS SUPPLIES/GATES	14.20+
					SMITH/SYMPATHY GIFTS/GATES	139.91+
					SUDZ/CLASS STONE PROJECT/GATES	51.44+
					NOWAKOWSKI/CLASS SUPPLIES/GATES	133.87+
					EDGAR/MEDICAL SUPPLIES/DISTRICT	160.28+
					FUSINA/SUPPLIES/HAHN	260.09+
					DUCAP/RUG, HIGHLIGHTERS/HAHN	124.68+
					HESTER HYDE/ERASERS/HAHN	29.16+



Check Register
Davison Community Schools

Bank Account AP, From 07/01/2025 to 04/30/2026

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CASE/OFFICE SUPPLIES/ADMIN	122.20+
					ALEXANDER/CARPET CIRCLES/THOMSON	77.64+
					ALEXANDER/CARPET CIRCLES/THOMSON	50.39+
					HAMMOND/FIDGETS/HAHN	25.72+
					Check Total	1,212.47=
172597	11/25/2025	EFT 000326	AMAZON CAPITAL SERVICES		HELMS/CLASSROOM SUPPLIES/HILL	10.38+
					ROSE/TIMERS AND SUPPLIES/GATES	253.39+
					ROSE/TIMERS AND SUPPLIES/GATES	13.97+
					CLOR/ANSWER BUTTONS/SIPLE	17.98+
					HARDS/BOOKS/CENTRAL	718.60+
					HARDS/VIETNAMESE DICTIONARY/CENTRAL	33.42+
					M. TURNER/EAR BUDS/DHS	47.49+
					JONES/CALCULATORS/DHS	161.93+
					HARIG/LANYARDS/SIPLE	59.16+
					FREDWALL/CLASS SUPPLIES/HAHN	135.74+
					FRITZ/MARKERS/SIPLE	38.17+
					TROMBLEY/VERTICAL BOARDS/GATES	307.22+
					TROMBLEY/VERTICAL BOARDS/GATES	16.14+
					Check Total	1,813.59=
172598	11/25/2025	EFT 000326	AMAZON CAPITAL SERVICES		SCHWABAUER/CHAIR POCKETS/SIPLE	85.99+
					HESTER HYDE/CLASS PRIZES/HAHN	80.14+
					QUERTERMOUS/SUPPLIES/DHS	63.20+
					BARNES/CUPS/SIPLE	46.05+
					BROWN/MICROPHONE/HAHN	15.98+
					SMITH/LOCK BOX/GATES	12.79+
					HOGANSON/ROOM SUPPLIES/CENTRAL	20.23+
					LEASK/OFFICE SUPPLIES/CENTRAL	50.09+
					LOCKREY/MARKERS/PUZZELS/HEADPHONES/..	162.24+
					SIMMS/MAGNETIC HOOKS/THOMSON	45.27+
					SCHWAB/LETTER STICKERS/THOMSON	44.54+
					CRISWELL/RUG/POLY FOLDERS/THOMSON	112.48+
					CRISWELL/POLY FOLDERS/THOMSON	7.59+
					CRISWELL/POLY FOLDERS/THOMSON	6.64+
					Check Total	753.23=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount					
172599	11/25/2025	EFT	000326	AMAZON CAPITAL SERVICES	MORGAN/KEY CHAIN/THOMSON	35.94+					
					BARRETT/GATES/CLASS STORAGE	44.99+					
					WINTERS/CALENDAR/HS	8.16+					
					WINTERS/OFFICE SUPPLIES/HS	119.06+					
					CORON/COFFEE CART SUPPLIES/HS	686.12+					
					HERRIMAN/SUPPLIES/DHS	30.35+					
					HERRIMAN/SUPPLIES/DHS	455.01+					
					JOHNSON/STORAGE CABINET/GATES	41.44+					
					THOMPSON/STICKERS/SIPLE	44.76+					
					FERGUSON/GARDEN CLUB/HAHN	100.93+					
					FERGUSON/STUDENT COUNCIL SUPPLIES/HA..	41.28+					
					BLAZEN/BENDABLE MAN/GSRP CENTRAL	105.75+					
					RODGERS/CURTAIN/HAHN	11.56+					
					WEEKLEY/CUPS/DMS	20.51+					
					Check Total						1,745.86=
172600	11/25/2025	EFT	000326	AMAZON CAPITAL SERVICES	FERGUSON/DRAWERS/HAHN	44.99+					
					BEREN/GOLDSTAR PAPER/SIPLE	33.32+					
					FLOWERS/STANDING DESK/SIPLE	62.90+					
					FLOWERS/ORGANIZER/SIPLE	15.87+					
					ROMANIK/DRY EARASE CLEANER/THOMSON	19.72+					
					CARTER/CARDIO DRUMMING/GATES	387.82+					
					LAUWERS/RECORD BOOK/GATES	8.99+					
					CARTER/TAPE/GATES	17.21+					
					HOWES/TITLE 1/STORAGE CART/THOMSON	25.97+					
					HOWES/TITLE 1 SUPPLIES/THOMSON	109.86+					
					TRZCINSKI/CALCULATORS/DHS	345.68+					
					LASLEY/RADIO BATTERIES/DMS	569.85+					
					SCHULTZ-SPECK/BANK BAGS/DHS	40.60+					
					Check Total						1,682.78=
					172601	11/25/2025	EFT	000326	AMAZON CAPITAL SERVICES	GANABATHI/BABY ACCESSORIES/THOMSON	33.98+
GOFF/CLASS SUPPLIES/HAHN	93.00+										
ROMANIK MEGAN/SHARK TOYS/THOMSON	85.25+										
WILSON/CLASSROOM SUPPLIES/DMS	43.73+										
WILSON/CLASSROOM SUPPLIES/DMS	95.15+										
RICICA/FILE CABINET/SING STANDS/ADMIN	262.98+										



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SCHULTZ/STOP SIGNS/HAHN	36.49+
					SCHULTZ/25000732 STOP SIGNS CR/HAHN	545.54-
					SCHULTZ/STOP SIGNS/HAHN	545.54+
					CUMMINGS/REMOTE LIGHT SWITCH/SIPLE	15.99+
					CROCKETT/CARDS/CENTRAL	13.98+
					JOHNSON/SCIENCE/DHS	43.22+
					BAYLISS/ART SUPPLIES/CENTRAL	2,118.98+
					BAYLISS/MARKERS/ERASERS/CENTRAL	273.95+
					BAYLISS/PAPER/PAINTCENTRAL	447.45+
					BLAZEN/GARDEN CART/GSRP CENTRAL	2,011.80+
					BLAZEN/GARDEN CART/GSRP CENTRAL	519.96+
					BLAZEN/GAMES/HEADPHONES/GSRP CENTR..	113.98+
					BLAZEN/A LOGS LIFE/GSRP CENTRAL	355.10+
					BLAZEN/A LOGS LIFE/GSRP CENTRAL	122.35+
					BLAZEN/A LOGS LIFE/GSRP CENTRAL	225.83+
					BLAZEN/25000739 CR/BIRD BOOK CR/GSRP C..	9.78-
					WINTERS/SPECIAL ED/HS	104.87+
					BAYLISS/ART SUPPLIES/CENTRAL	1,095.20+
					BUZZELL/AT-RISK SUPPLIES/HILL	94.90+
					HARTLEY/CLASS SUPPLIES/HAHN	42.82+
Check Total						8,241.18=
172602	11/25/2025	EFT 000326	AMAZON CAPITAL SERVICES		HYDE/CLASS SUPPLIES/HAHN	50.69+
					HYDE/CLASS SUPPLIES/HAHN	5.79+
					FRISKE/FIDGET & SENSORY SUPPLIES/DHS	98.93+
					FRISKE/FIDGET & SENSORY SUPPLIES/DHS	29.38+
					GONCZ/MUSIC/DHS	501.04+
					CARR/STEM SUPPLIES/GATES	157.94+
					CARR/STEM SUPPLIES/GATES	10.22+
					BELL/DEF MINI GRANT/GAMES,TOYS/THOMS..	461.19+
					BELL/DEF MINI GRANT/GAMES,TOYS/THOMS..	34.17+
					KELSEY/HEADPHONES/DHS	118.51+
					WOODS/POCKETS/DHS	55.83+
					BROWN /PUTTY/HAHN	30.70+
					HADDING/DESK PAD & HEATER/GATES	23.05+
					LUTZE/TABLES/TRAYS/BAGS/FOOD SERVICE	395.68+
					LUTZE/TABLES/TRAYS/BAGS/FOOD SERVICE	348.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					LUTZE/GROW LIGHTS/COMPOST SUPPLIES/F..	606.27+
					LUTZE/TABLES/CONDIMENT PUMPS/COMPOS..	216.44+
					LUTZE/TABLES/CONDIMENT PUMPS/COMPOS..	398.94+
					LUTZE/COOLER WITH WHEELS/FOOD SERVICE	239.94+
					BLAZEN/FOREST TRACKS/GSRP CENTRAL	367.08+
					BLAZEN/FOREST TRACKS/GSRP CENTRAL	184.14+
					BLAZEN/FOREST TRACKS/GSRP CENTRAL	7.00+
					BLAZEN/HOLD THIS BOOK/GSRP CENTRAL	43.43+
					BLAZEN/SENSORY SCARVES/GSRP CENTRAL	1,442.46+
					BLAZEN/SENSORY SCARVES/GSRP CENTRAL	46.98+
					ALCODRAY/CRIB SHEETS/GSRP CENTRAL	129.90+
					BLAZEN/STORAGE BAGS/GSRP CENTRAL	222.44+
					Check Total	6,226.14=
172603	11/25/2025	EFT 000326	AMAZON CAPITAL SERVICES		WINTERS/OFFICE SUPPLIES/DHS	286.09+
					WINTERS/25000754 HEADSET CR/DHS	286.09-
					RAGNONE/SUPPLIES/DHS	107.10+
					CARNELL/MAILBOXES/HAHN	161.49+
					UNGER/FOLDERS/HAHN	15.48+
					UNGER/FOLDERS/HAHN	15.74+
					WINTERS/OFFICE SUPPLY/HS	21.59+
					EDWARDS/GLUE, TAPE/ADMIN	28.89+
					MARTINEZ/ROOM SUPPLIES/CENTRAL	49.44+
					CASE/FILE HOLDER/ADMIN	17.96+
					WOODS/WHITE BOARDS/DHS	35.95+
					FLOWERS/DESK ORGANIZER/SIPLE	15.54+
					FLOWERS/TRAMPOLINE/SIPLE	86.75+
					FLOWERS/TRAMPOLINE/SIPLE	14.30+
					FLOWERS/SANTA SHOP/SIPLE	86.75+
					FLOWERS/SANTA SHOP/SIPLE	89.09+
					GAY/NOTEBOOKS/HAHN	38.36+
					ANDRYKOVICH/DENTAL MODEL/THOMSON	75.02+
					Check Total	859.45=
172604	11/25/2025	EFT 000141	BAYLISS, BRIELLE G		REIM/MILEAGE/GATES/CNTRL	35.98
172605	11/25/2025	EFT 001478	BLAKE, JENNA C		REIM/STEM CLUB SUPP/HAHN	48.58
172606	11/25/2025	EFT 101466	BSN SPORTS LLC		BEAMER/STAIR STEPPER/DHS	3,402.00

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172607	11/25/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 10-20	4,780.98+
					CONT NURSES WK 10-27/INTERSESSION	1,674.00+
					CONT NURSES WK 11-4	3,302.79+
					Check Total	9,757.77=
172608	11/25/2025	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/OPEN CABLE 37.96/DTV/HS	73.81
172609	11/25/2025	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	890.88+
					ELEC/SIPLE	1,115.99+
					ELEC/GATES	1,269.76+
					ELEC/THOM	1,274.08+
					ELEC/HAHN	4,701.14+
					ELEC/DMS	3,196.43+
					ELEC/DHS	26,021.23+
					Check Total	38,469.51=
172610	11/25/2025	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/CONTROLS/DMS	1,492.00+
					REPAIR/CONTROLS/DMS	900.00+
					Check Total	2,392.00=
172611	11/25/2025	EFT	010693	CRONGEYER, LAUREN M	REIM/PD MILEAGE/DHS	47.60
172612	11/25/2025	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MEDICAL INSURANCE	2,927.53
172613	11/25/2025	EFT	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	3,804.40
172614	11/25/2025	EFT	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/DISTRICT	130,797.82
172615	11/25/2025	EFT	012342	D M BURR SECURITY SERVICES	SECURITY OFFICERS/DISTRICT	16,994.98
172616	11/25/2025	EFT	001584	DIGITAL BUYER	LOBBAN/DISPLAY CASES/DHS	29,050.00
172617	11/25/2025	EFT	000720	EDWARDS, MICHELLE ANN	REIM/SPIRIT AWARD/COMMUNICATIONS	90.00
172618	11/25/2025	EFT	001374	EMMERLING, JAMES R.	REIM/CONF PARKING/COORD	18.00
172619	11/25/2025	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/FALL BOOK ORDER/MS/HAHN	442.55+
					SCHULTZ-SPECK/LIBRARY BOOKS/DHS	494.47+
					Check Total	937.02=
172620	11/25/2025	EFT	011545	FUSON, BRADRICK E	REIM/SUPP/GATES	90.88
172621	11/25/2025	EFT	010970	GALEA, PATRICIA E	REIM/NOTARY RENEWAL/CARDINAL CENTER	20.17+
					REIM/MILEAGE/CARDINAL CENTER	66.22+
					Check Total	86.39=
172622	11/25/2025	EFT	010410	GIST, KATHLEEN ROSE	REIM/MATH LEARNING LAB MILEAGE/GATES	63.00



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172623	11/25/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/RTU/DHS	288.00+
					REPAIR/RTU/ALT	1,715.75+
Check Total						2,003.75=
172624	11/25/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/REFRIGERANT/FS/HAHN	336.00
172625	11/25/2025	EFT	104346	GRAINGER INC	RETROFIT KIT/DMS/DHS	754.24+
					SLIDE LATCH/DMS/DHS	145.84+
					RETROFIT KIT/DMS/DHS	53.68-
Check Total						846.40=
172626	11/25/2025	EFT	012399	GREAT MINDS PBC	UNGER/BOOKS/HAHN	146.40
172627	11/25/2025	EFT	002826	HALVERSON, JODI R	REIM/SUPP/HILL	151.49
172628	11/25/2025	EFT	012042	HEATH, LAURIE A	REIM/PARKING	110.25
172629	11/25/2025	EFT	001024	HYRMAN, AMY M	REIM/MCAN CONF PARKING/DHS	30.00+
					REIM/MCAN CONF MILEAGE/DHS	170.80+
Check Total						200.80=
172630	11/25/2025	EFT	011864	ILLIG, NICOLE R	REIM/MILEAGE	87.22
172631	11/25/2025	EFT	004025	JACK & THE BEANSTALK INC	GATE PROJECT/HILL	285.00+
					PLAYGROUND EQUIP REMOVE/REP/THOMSON	895.00+
					STUMP REMOVAL/CS	1,387.50+
					FERTILIZER/CNTRL	1,730.00+
					TREE CLEAN P/HILL	315.00+
					BARRICADE REMOVAL/DHS	405.00+
					SOD/COLLINS FIELD	957.50+
					SNOW REMOVAL/DMS/HAHN	440.00+
					SNOW REMOVAL/CC/CS	2,935.00+
					GRASS REMOVAL/WORK PREP/CS	630.00+
					MOWING	7,710.00+
Check Total						17,690.00=
172632	11/25/2025	EFT	012374	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL MONITORING SERV/DHS/ALT	660.00
172633	11/25/2025	EFT	000399	JOHNSON, JENNIFER E	REIM/LAB SUPP/CURRICULUM/DHS	32.24
172634	11/25/2025	EFT	001606	KALEIDOSCOPE LEARNING	ODDI/NRF EXAMS/DHS	1,765.00
172635	11/25/2025	EFT	001627	KERN, EILEEN K	REIM/DOWL ROD/DHS	9.53
172636	11/25/2025	EFT	000700	LAWRENCE, DAVID E	REIM/ROBOTICS PIZZA/DHS	27.73+
					REIM/ROBOTICS PIZZA/DHS	15.88+

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					REIM/ROBOTICS PIZZA/BEVERAGES/DHS	30.80+
					Check Total	74.41=
172637	11/25/2025	EFT	003343	LAWRENCE, KIMBERLY M	REIM/PD MILEAGE/DMS	64.40
172638	11/25/2025	EFT	001599	LIGHTSPEED SYSTEMS	LESKO/LS CLASSROOM/DATA INTEGRATION/..	2,000.00
172639	11/25/2025	EFT	006063	LOBBAN, MATTHEW D	REIM/MILEAGE/ADMIN	588.70
172640	11/25/2025	EFT	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES/GAGNON	8,619.15+
					CONTRACTED NURSES/EHRLER/BROWN	7,235.26+
					Check Total	15,854.41=
172641	11/25/2025	EFT	003204	MEINBURG, TANYA MAE	REIM/SUPP/GATES	88.07+
					REIM/SUPP/GATES	144.56+
					Check Total	232.63=
172642	11/25/2025	EFT	012017	METS	TRANS/CONTR SERV	81,157.06
172643	11/25/2025	EFT	012017	METS	TRANS/CONTR SERV	52,221.88
172644	11/25/2025	EFT	000961	MEYER, KAYLA M.	REIM/MILEAGE/CENTRAL	167.23
172645	11/25/2025	EFT	012469	PIGER, BROOKE E	REIM/MEMC CONF MILEAGE/DHS	19.60
172646	11/25/2025	EFT	010388	PROJECT LEAD THE WAY INC	2025-26 ENGINEERING PARTICIPATION/DHS	3,200.00
172647	11/25/2025	EFT	012610	RUZICKA, KARLA K	REIM/SUPP/THOMSON	115.57
172648	11/25/2025	EFT	001364	SCHULTZ-SPECK, NANCY A.	REIM/MILEAGE/MEDIA/DISTRICT	24.50
172649	11/25/2025	EFT	001580	SHARE CORPORATION	HARDWARE/TRANS	145.52+
					HARDWARE/TRANS	873.14+
					HARDWARE/TRANS	1,050.17+
					HARDWARE/TRANS	46.78+
					HARDWARE/TRAN	427.07+
					HARDWARE/TRAN	58.08+
					Check Total	2,600.76=
172650	11/25/2025	EFT	011082	SHIFLETT, JAYNIE M	REIM/REWARDS/GINGERBREAD BOX/GATES	10.16+
					REIM/HOLIDAY PENCILS/GATES	63.21+
					Check Total	73.37=
172651	11/25/2025	EFT	012231	SIMONSEN, JULIE C	REIM/BULLETIN BOARD SUPP/HAHN	90.00
172652	11/25/2025	EFT	004468	TOWLER, DOUGLAS N	REIM/MHSHCA DUES/ATH	311.50
172653	11/25/2025	EFT	010782	VERGISON, KARA NICHOLE	REIM/SUPP/SIPLE	49.18
172654	11/25/2025	EFT	000561	WELLS, ANNA K	REIM/MILEAGE/DHS	109.20



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172655	11/25/2025	EFT	000147	WHEELER, SYDNEY N	REIM/GIFT CARDS/THOMSON	72.35
172656	11/25/2025	99	001634	GOOD NEIGHBOR TEAM	LUTZE/STAFF SHIRTS/HILTONS GOOD NEIGH..	978.00
172657	11/25/2025	99	005753	SOHN LINEN SERVICE INC	GATES SIPLE HILL H.S. THOMSON CENTRAL M.S. HAHN	31.00+ 32.80+ 32.30+ 41.95+ 31.00+ 44.15+ 31.00+ 31.00+
Check Total						275.20=
172658	11/25/2025	10	000135	ABSOPURE WATER COMPANY	FISCHHABER/OPEN WATER CARBOYS/ALT ED TATE/OPEN WATER UNIT RENTAL/CN	22.80+ 50.95+
Check Total						73.75=
172659	11/25/2025	10	006761	ACADEMY DE LA DANSE	INSTRUCT/3-5 T/HIP HOP TUMBLE INSTRUCT/HS & ADULT JAZZ	70.00+ 210.00+
Check Total						280.00=
172660	11/25/2025	10	009346	ACTE	PIGER/MEMBERSHIP/CTE/DHS	100.00
172661	11/25/2025	10	008392	AHRENS, DAMIAN	REIM/TITLE II CONF/FAITH BAPTIST	1,338.00
172662	11/25/2025	10	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRES/REPAIRS	1,301.16
172663	11/25/2025	10	003206	AMERICAN CANCER SOCIETY	JEAN DAY/PINK OUT/DONATION	980.00
172664	11/25/2025	10	101303	AMERICAN RV	BUS LABOR/070592-070943	8,692.67
172665	11/25/2025	10	000703	APPLIED INNOVATION	EDWARDS/OPEN CANON CONTRACT/ADD'L P..	137.27
172666	11/25/2025	10	000528	ARCHITECTURAL GLAZING SYSTEMS INC	WINDOW REPAIR/PAC STAIR WINDOW/DMS	3,489.00
172667	11/25/2025	10	000739	ARMADA HIGH SCHOOL	ATH/MS/JV CHEER COMPETITION 2-6	250.00
172668	11/25/2025	10	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/SIPLE HOOVER/OPEN CUSTO SUPP/CNTRL HOOVER/OPEN CUSTO SUPP/DHS HOOVER/OPEN CUSTO SUPP/THOM HOOVER/OPEN CUSTO SUPP/THOM HOOVER/OPEN CUSTO SUPP/CNTRL HOOVER/OPEN CUSTO SUPP/DIST	460.34+ 1,073.36+ 1,697.20+ 687.86+ 159.05+ 1,322.32+ 497.60+
Check Total						5,897.73=

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172669	11/25/2025	10	005949	BANGOR JOHN GLENN BAY CITY BOWLING T..	ATH/G/B BOWLING INVITE 12-21	220.00
172670	11/25/2025	10	008392	BARBARA ANN KARMANOS CANCER INSTITU..	DONATION/PINK OUT/STU COUNCIL/DHS	302.60
172671	11/25/2025	10	005743	BAY CITY CENTRAL HIGH SCHOOL	ATH/HOCKEY SHOWCASE 12-12	650.00
172672	11/25/2025	10	000237	BAY CITY WESTERN BOWLING	ATH/BOWLING INVITE 12-14	200.00
172673	11/25/2025	10	008392	BELL, AUTUMN	REIM/FALL EC BOOKS/DHS	235.89
172674	11/25/2025	10	008392	BELLMORE, NADIYA	REIM/FALL EC BOOKS/DHS	284.78
172675	11/25/2025	10	001004	BUDGET BLINDS OF DAVISON AND LAPEER	BLIND/RM 117 & 108/HAHN	2,112.40
172676	11/25/2025	10	004845	BULLOCK CREEK HIGH SCHOOL	ATH/MS (G) CHEER COMPETITION 2-7	500.00
172677	11/25/2025	10	012555	C & S MOTORS INC	FAHR/BUS REPAIRS	450.80
172678	11/25/2025	10	009541	CCCAM SCHOLARSHIP INVITATIONAL	ATH/V CHEER COMP 12-12	200.00
172679	11/25/2025	10	000025	CHEMSEARCH FE	BOILER TREATMENT PRODUCTS/DMS	759.95+
					BOILER TREATMENT PRODUCTS	709.95+
					Check Total	1,469.90=
172680	11/25/2025	10	000154	CINTAS	FIRST AID BOXES/TRANS	146.34+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	187.61+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					Check Total	461.57=
172681	11/25/2025	10	000154	CINTAS	HOOVER/FIRE MONITORING/TRANS	960.00
172682	11/25/2025	10	001392	CITY OF CLEARWATER ATHLETICS	ATH/BASEBLL SPRING TRAINING FAC RENTAL	695.50
172683	11/25/2025	10	001509	CITY OF DAVISON	REIM/SPECIAL ELECTION 11-4	4,593.14
172684	11/25/2025	10	102310	COLLEGE BOARD	CHORLEY/PSAT/NMSQT TEST FEES/DHS	407.52
172685	11/25/2025	10	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CONFERENCES/HAHN/DMS	307.20
172686	11/25/2025	10	102342	CONSUMERS ENERGY	EL/BARN/ TRANS/1000 9272 3889	1,897.18+
					EL/GAS/CS 1030 3437 6147	1,453.50+
					ELEC/CNTRL 1000 6988 4508	7,516.07+
					Check Total	10,866.75=
172687	11/25/2025	10	000704	COTTAGE INN	P2 WINNERS PIZZA/.HAHN	93.00+
					DINING W THE DEAN PIZZA/DHS	105.41+
					PTO WINNERS PIZZA/HAHN	48.92+
					LINKS/PIZZA/HAHN	190.98+
					Check Total	438.31=
172688	11/25/2025	10	102515	DAKOTA HIGH SCHOOL BOWLING	ATH/JV/V G/V B BOWLING INVITE 12-13	480.00
172689	11/25/2025	10	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	182.00

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172690	11/25/2025	10	102510	DAVISON TOWNSHIP	REIM/SPECIAL ELECTION 11-4	40,094.38
172691	11/25/2025	10	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICERS/FBLL 10-24	929.72
172692	11/25/2025	10	001628	DELOGE, ZACHREY	REIM/ENDOSCOPE	28.61
172693	11/25/2025	10	001553	DELTA MATH RTI PROGRAM LLC	CROCKETT/MATH/CENTRAL	688.50
172694	11/25/2025	10	011476	DISPLAY SALES INC	GNAGI/FLAGS/US/MI/ADMIN	607.00
172695	11/25/2025	10	001638	EDDIE'S GOLF CARTS	GOLF CART/SECURITY/DHS	4,300.00
172696	11/25/2025	10	000261	EDGAR, KAYLIE	REIM/LICE KIT/DISTRICT	33.36
172697	11/25/2025	10	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/QUINN	840.00
172698	11/25/2025	10	008392	EMERY, KAITLYN	REIM/BOOK FAIR CHANGE/THOMSON	30.00
172699	11/25/2025	10	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	1,843.92+
					FAHR/OPEN PARTS/TRANS	59.16+
					FAHR/OPEN PARTS/TRANS	431.96+
					FAHR/OPEN PARTS/TRANS	106.96+
					FAHR/OPEN PARTS/TRANS	863.92+
					FAHR/OPEN PARTS/TRANS	72.61+
					FAHR/OPEN PARTS/TRANS	67.61+
Check Total						3,446.14=
172700	11/25/2025	10	103747	FLUSHING HIGH SCHOOL	CHEER COMPETITION 12-20	275.00
172701	11/25/2025	10	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	82.45
172702	11/25/2025	10	012109	GECS	CONT SERVICES/(END 10-26)	52,830.92
172703	11/25/2025	10	012109	GECS	FRINGE BENEFITS	3,059.98
172704	11/25/2025	10	012109	GECS	CONT SERVICES/(END 11-9)	28,459.23
172705	11/25/2025	10	104125	GENESEE COUNTY SUPT ASSOC	LOBBAN/ASSOCIATION DUES	250.00
172706	11/25/2025	10	104156	GISD	GENNET ONLINE/HS (3)	840.00+
					GENNET ONLINE/ALT/SUMMER (44)	9,970.00+
					GENNET ONLINE/SUMMER (203)	46,240.00+
					START-UP RECAPTURE/GSRP	78,264.75+
Check Total						135,314.75=
172707	11/25/2025	10	104156	GISD	GCCTE EMC TEXT BOOKS/DHS	1,677.21+
					WHITMAN/BELL/LEADERSHIP ACADEMY	700.00+
					DEMO/HAMMOND SIMONSEN/CSTAG TRAININ..	45.00+
Check Total						2,422.21=
172708	11/25/2025	10	104362	GRAND BLANC HIGH SCHOOL	ATH/MS/JV/V CHEER COMPETITION 1-31	300.00
172709	11/25/2025	10	000835	GRAND LEDGE HIGH SCHOOL	ATH/CHEER COMPETITION 1-17	300.00



Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
172710	11/25/2025	10	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS CARDINAL SHOP/HAV-A-BAR/HS	495.64+ 409.08+	
						Check Total	904.72=
172711	11/25/2025	10	008392	HERNANDEZ-ASCENCIO, BLANCA	REIM/RETURNED BOOK/CNTRL	5.00	
172712	11/25/2025	10	104724	HILTON SCREENERS	NEST SHIRTS/DHS NEST SHIRTS/DHS AMES/HOCO/DHS BEAMER/TEAM GEAR/XC FINALS/DHS BEAMER/TRACK MEGA STAR SHIRTS/DHS BEAMER/TEAM GEAR/CHEER PINK OUT/DHS BEAMER/TEAM GEAR/POM JACKETS/DHS	36.25+ 2,278.00+ 5,405.70+ 200.00+ 511.00+ 20.00+ 648.00+	
						Check Total	9,098.95=
172713	11/25/2025	10	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/ADMIN 2% 10TH DISCOUNT SINK SUPPLY LINE PARTS/FS/CC 2% 10TH DISCOUNT	252.72+ 5.05- 77.57+ 1.55-	
						Check Total	323.69=
172714	11/25/2025	10	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION	561.93+ 21.18+ 140.76+ 69.57+ 86.76+ 257.41+ 295.13+ 1,475.36+ 467.97+	
						Check Total	3,376.07=
172715	11/25/2025	10	011369	INACOMP TSG	ODDI/COMPUTER/DHS	1,375.00	
172716	11/25/2025	10	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	320.00	
172717	11/25/2025	10	005046	K&C'S SPECIAL T'S	LATCHKEY SHIRTS/CN OUTWEAR/ADMIN ATH/MS VBLL COACH HOODIES	28.00+ 1,188.00+ 102.00+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,318.00=
172718	11/25/2025	10	001307	KEARSLEY COMMUNITY SCHOOLS	ATH/V B BASKETBALL INVITE 12-29	250.00	
172719	11/25/2025	10	008392	KNOFF, LISA	REIM/SOCC BANQ FOOD/ATHLETICS	360.40	
172720	11/25/2025	10	104538	LEARNING WITHOUT TEARS	RUZICKA/MAGNET LETTERS/THOMSON	473.88	
172721	11/25/2025	10	001220	LYDEN OIL COMPANY	OIL/TRANS	1,236.25	
172722	11/25/2025	10	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,409.07	
172723	11/25/2025	10	106336	MARSHALL MUSIC CO	CHORLEY/SAX REPAIRS/DHS	22.00	
172724	11/25/2025	10	106336	MARSHALL MUSIC CO	SCHUSTER/MALLETS/HAHN	31.34+	
					DAVIS/REEDS/DMS	72.98+	
						Check Total	104.32=
172725	11/25/2025	10	106336	MARSHALL MUSIC CO	MATTHEWS/BOW/ROSIN/DMS	117.38+	
					MATTHEWS/PIVOT ARMSS/DMS	16.92+	
					MATTHEWS/MUSIC BOOKS/DMS	6.39+	
					MATTHEWS/MUSIC BOOKS/DMS	31.17+	
					DAVIS/REEDS/HAHN	112.83+	
						Check Total	284.69=
172726	11/25/2025	10	008392	MASON-ROBERTSON, YUKIKO	REIM/RETURNED BOOK/DHS	4.00	
172727	11/25/2025	10	009141	MENARDS	PARTITION SUPP/TRANS	99.25	
172728	11/25/2025	10	001631	MERCY HIGH SCHOOL	ATH/VBLL POWER SERIES 5-15-25	1,600.00	
172729	11/25/2025	10	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	471,486.05	
172730	11/25/2025	10	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	41,576.23	
172731	11/25/2025	10	001057	MICHIGAN GRAPPLER LLC	REIM/WRESTLING INVITE 12-6	450.00	
172732	11/25/2025	10	000833	MICHIGAN LUMBER COMPANY	SUCHY/LUMBER/WIZARD OF OZ/DCER	337.86	
172733	11/25/2025	10	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	73.72+	
					OPEN FLOOR MATS \$206.61/THOM	216.93+	
						Check Total	290.65=
172734	11/25/2025	10	106542	MSBOA DISTRICT 3 TREASURER	2026 FESTIVAL REG/DHS	727.50	
172735	11/25/2025	10	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/DHS	1,619.11+	
					REPAIR/CNTRL	388.64+	
						Check Total	2,007.75=
172736	11/25/2025	10	012533	NEUVILLE COACH COMPANY LLC	TRANS/SOCC	507.00+	
					TRANS/CAPITOL/CNTRL	2,028.00+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	2,535.00=
172737	11/25/2025	10	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,023.73	
172738	11/25/2025	10	001617	O'REILLY AUTO ENTERPRISES LLC	BRAKE CLEANER/TRANS MINI LAMP/TRANS TESTER	81.36+ 29.79+ 19.99+	
						Check Total	131.14=
172739	11/25/2025	10	001394	ODDITY CREATIVE LLC	E-SPORTS SHIRTS & LANYARDS/DHS DTV APPAREL & BADGE HOLDERS/DHS AUTO APPAREL/LANYARDS/DHS CONSTRUCTION APPRAREL/LANYARDS/DHS	1,135.41+ 1,776.27+ 2,419.29+ 1,762.27+	
						Check Total	7,093.24=
172740	11/25/2025	10	010910	ON THE MOVE COACHES, INC.	ATH/TRANS/FORD FIELD/DTV	1,750.00	
172741	11/25/2025	10	001331	OXFORD HIGH SCHOOL	ATH/MS/JV/V COMPETITION 2-14	700.00	
172742	11/25/2025	10	006411	PERANI'S HOCKEY WORLD	ATH/HOCKEY UNIFORMS	246.60	
172743	11/25/2025	10	000463	PERRY HIGH SCHOOL	ATH/V CHEER COMPETITION 1-10	250.00	
172744	11/25/2025	10	006821	PKSA	CLASS INST/LITTLE NINJA'S/DCER CLASS INST/KICKSTART/DCER	70.00+ 133.50+	
						Check Total	203.50=
172745	11/25/2025	10	107470	POWERS CATHOLIC HIGH SCHOOL	ATH/MS/V CHEER COMPETITION 1-31	400.00	
172746	11/25/2025	10	107491	PRO ED	DILWORTH/SPEECH FORMS/DISTRICT	233.20	
172747	11/25/2025	10	010908	QUALICARE COMMERCIAL CLEANING	CARPET SANITIZING/DIST	16,662.30	
172748	11/25/2025	10	001400	RAGNONE, MARK	PIANO TUNING/THOM/DHS PAC	375.00	
172749	11/25/2025	10	001506	RICHFIELD TOWNSHIP	REIM/SPECIAL ELECTION 11-4	11,353.52	
172750	11/25/2025	10	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/THOMSON	1,264.99	
172751	11/25/2025	10	108998	SCHOOL SPECIALTY LLC	BLAZEN/COPY PAPER/GSRP CENTRAL SCHULTZ/DESKS/HAHN FLOWERS/25000237 RUG CR	62.53+ 4,823.40+ 233.23-	
						Check Total	4,652.70=
172752	11/25/2025	10	001040	SNODGRASS, MARIE G	ATH/VBLL ASSIGNING 2025	230.00	
172753	11/25/2025	10	010745	SSGA, INC	CLASS INST/BEG GYMNASTICS	815.50	
172754	11/25/2025	10	001287	STRESS FREE DOTS LLC	DOT EXAMS (4)/TRANS	440.00	
172755	11/25/2025	10	002140	SUBWAY OF DAVISON INC	ATH/SUB PLATTERS FBLL OFFICIALS	520.00	



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172756	11/25/2025	10	000983	SWEETMAN, ASHLEY CPR & FA TRAINING	CPR TRAINING (6) CPR TRAINING (3)	360.00+ 180.00+
Check Total						540.00=
172757	11/25/2025	10	108655	TEACHER'S DISCOVERY	NEWTON/BOOKS/DHS	18.61
172758	11/25/2025	10	008392	TELDER, JENNIFER	REIM/RETURNED BOOK/HILL	4.00
172759	11/25/2025	10	108674	TERMINIX	PEST CONTROL/CARD STATION/80.00 PEST CONTROL/HS/112.36	86.75+ 112.36+
Check Total						199.11=
172760	11/25/2025	10	000422	THE WHITE HORSE INN	FRENCH CLASS (58)/FIELD TRIP/HS	1,740.00
172761	11/25/2025	10	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION FAHR/OPEN BUS PARTS/ TRANSPORTATION	184.31+ 99.91+
Check Total						284.22=
172762	11/25/2025	10	005981	UNIVERSAL GLASS	WINDSHIELD/#54/TRANS	1,500.00
172763	11/25/2025	10	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/US FOODS/HS CARDINAL SHOP/SUPP CR/DHS CARDINAL SHOP/SUPP CR/DHS CARDINAL SHOP/SUPP CR/DHS CARDINAL SHOP/SUPP CR/DHS CARDINAL SHOP/SUPP CR/DHS CARDINAL SHOP/SUPP CR/DHS	354.05+ 50.50+ 39.40+ 95.64+ 2.57+ 39.82+ 352.78+ 39.80+ 76.49+ 100.62+ 157.48+ 107.17+ 7.98- 2.79- 4.35- 0.65- 10.35- 2.20-
Check Total						1,388.00=
172764	11/25/2025	10	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	COLWELL/COMP CHR UNIFORMS/DHS	7,053.50

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172765	11/25/2025	10	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02
172766	11/25/2025	10	001288	VICKI WILSON	PLC COACH 10/7 & 10/22	4,173.60
172767	11/25/2025	10	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	4,003.29+
					FAHR/OPEN FUEL/TRANS	2,956.37+
					FAHR/OPEN FUEL/TRANS	3,842.70+
					Check Total	10,802.36=
172768	11/25/2025	10	005221	WEINSTEIN ELECTRIC COMPANY	CAT6 DROP/ALARM PANEL/DHS	681.00
172769	11/25/2025	10	008392	WILLIAMS, GREGORY	REIM/FALL EC BOOKS/DHS	81.20
172770	11/25/2025	10	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS	121.59
172771	11/25/2025	10	001930	WM CORPORATE SERVICES INC	TEMP ROLL OFF 10/26-11/9/DHS	404.50
172772	11/25/2025	10	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-009 97.66/FAX/ADMIN	97.66
172773	11/25/2025	10	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-003 256.70/CS	256.70
172774	11/25/2025	10	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-008 245.00/HS/MS/ADMIN	344.78
172775	11/25/2025	10	002669	YEO & YEO PC	PROF SERVICES/AUDIT/EVANS	25,000.00+
					PROF SERVICES/AUDIT/EVANS	12,500.00+
					Check Total	37,500.00=
172776	12/02/2025	26	000411	BP	FUEL/NOV	1,046.14
172777	12/05/2025	EFT	000326	AMAZON CAPITAL SERVICES	CLOR/FILE FOLDERS/SIPLE	57.32+
					GLANN/ATTENDANCE HERO/GATES	62.50+
					GNAGI/OFFICE SUPPLIES/ADMIN	167.95+
					GIGUERE/RECHARABLE BATTERY/SECURITY	18.89+
					GANABATHI/HELLO KITTY PLUSH/THOMSON	30.20+
					ALVARADO/CLASSROOM SUPPLIES/DMS	18.99+
					ALVARADO/CLASSROOM SUPPLIES/DMS	6.29+
					WINTERS/OFFICE SUPPLIES/HS	302.28+
					HARTLEY/LAMP, ERASERS/HAHN	66.07+
					PINS/STU CO CANDY/DHS	298.88+
					DORMAN/BINDING COMBS/THOMSON	199.68+
					DORMAN/BINDING COMBS/THOMSON	181.97+
					FRITZ/SAND TRAY/SIPLE	40.68+
					LEASK/MARKERS/PENS/CNTRL	33.22+
					FLOWERS/ENTRY TABLE/SIPLE	49.99+
					GLANN/STUDENT KIT SUPPLIES/GATES	96.99+
					PIGER/MEETING MATERIALS/DHS	199.75+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BARRETT/WRITING TABLET/SIPLE	194.24+
					BARRETT/WRITING TABLET/SIPLE	12.37+
					BROWN/FOLDERS/HAHN	159.99+
					BAYLISS/ART SUPPLIES/CENTRAL	81.88+
					JOHNSON/APRONS/DHS	300.80+
					MILLER/CHAIRS/GATES	447.50+
					HOWES/CRAYOLA PAINT/THOMSON	238.31+
					HOWES/CRAYOLA PAINT/THOMSON	142.99+
					SMITH/DUMPLING DASH GAME/THOMSON	87.23+
					SMITH/DUMPLING DASH GAME/THOMSON	14.99+
					ROSE/OTTER SORTING/THOMSON	97.96+
					GLANN/STUDENT KIT SUPPLIES/GATES	7.77+
					Check Total	3,617.68=
172778	12/05/2025	EFT 000326	AMAZON CAPITAL SERVICES		ROMANIK MEGAN/PENCIL GRIPS/THOMSON	33.38+
					HOWES/THINK FUN RUSH HOUR/THOMSON	21.43+
					BARNES/TAPE/SIPLE	85.93+
					FERGUSON/INTERSESSION SUPPLIES/MIDDL..	164.59+
					HOUSEHOLDER/SUPPLIES/HAHN	214.04+
					DUCAP/SUPPLIES/HAHN	206.03+
					DEMO/OFFICE SUPPLIES/HILL	4.84+
					TURNER/MIRRORS/CENTRAL	57.99+
					CAMPBELL/MAGNETIC BLOCKS/SIPLE	238.09+
					MILLER/SUPPLIES/CENTRAL	179.08+
					MILLER/SUPPLIES/CENTRAL	63.93+
					FRITZ/GEL PENS/SIPLE	11.99+
					WINTERS/OFFICE SUPPLIES/HS	45.05+
					FERGUSON/PUMPKIN PAPER/CRAFT/HAHN	33.98+
					GLENN/SP ED ROOM SUPPLIES/CENTRAL	219.96+
					STEINHAUS/LINKS/CRAFTS/GATES	39.98+
					GLENN/ROOM SUPPLIES/CENTRAL	295.79+
					MCDONALD/SECURITY/ADMIN	34.86+
					LEGANT/ROOM SUPPLIES/CENTRAL	12.99+
					LEGANT/ROOM SUPPLIES/CENTRAL	17.98+
					BARRETT/PURIFIER/GATES	90.04+
					SCHWABAUER/BAGS/SIPLE	8.99+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	2,080.94=
172779	12/05/2025	EFT	001056	AUTO WARES INC	MICHALIK/AUTO PARTS/OCT/DHS	5,513.40+	
					MICHALIK/AUTO PARTS/NOV/DHS	4,713.33+	
						Check Total	10,226.73=
172780	12/05/2025	EFT	001478	BLAKE, JENNA C	REIM/STEM CLUB/HAHN	33.62	
172781	12/05/2025	EFT	010703	BLANCHARD, BART D	REIM/PARTY SUPP/GATES	401.92	
172782	12/05/2025	EFT	101466	BSN SPORTS LLC	WILLIAMS/SHOOTING SHIRTS/DHS	1,209.16+	
					MCMAHAN/SHOOTING SHIRTS/DHS	953.68+	
						Check Total	2,162.84=
172783	12/05/2025	EFT	002338	CDW-G	LESKO/MICROSOFT RENEWAL/DISTRICT	28,634.95	
172784	12/05/2025	EFT	001903	CLIFFORD, DAVID A	REIM/STORAGE BINS/HAHN	57.24	
172785	12/05/2025	EFT	001485	COAST TO COAST CHEMICAL & SUPPLY	HOOVER/CLEANING ROBOTS/OPEN/HS	1,616.41+	
					HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+	
						Check Total	3,232.82=
172786	12/05/2025	EFT	001554	COMPTIA INC	ODDI/TESTOUT LICENSING/DHS	2,950.00	
172787	12/05/2025	EFT	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	1,522.04+	
					GAS/CNTRL 1000 0000 4489	93.21+	
					GAS/HAHN 1000 0000 4505	284.07+	
					GAS/HAHN 1000 0000 4463	337.48+	
					GAS/HILL 1000 0000 4547	839.34+	
					GAS/THOM 1000 0000 4521	1,144.01+	
						Check Total	4,220.15=
172788	12/05/2025	EFT	102342	CONSUMERS ENERGY	EL/BARN/ TRANS/1000 9272 3889	1,890.56+	
					EL/GAS/CS 1030 3437 6147	1,589.62+	
					ELEC/CNTRL 1000 6988 4508	15,175.37+	
						Check Total	18,655.55=
172789	12/05/2025	EFT	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	3,565.75+	
					ELEC/ADMN SGN 1000 1130 1585	96.52+	
					ELEC/HS SIGN 1000 1181 1443	147.56+	
					ELEC/THOM 1000 1072 0744	82.44+	
					ELEC/THOM 1000 1072 0884	76.91+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	3,969.18=
172790	12/05/2025	EFT	102342	CONSUMERS ENERGY	GAS/SIPLE 1000 0000 4471 GAS/ADMIN 1030 0227 2179	1,174.15+ 356.47+	
						Check Total	1,530.62=
172791	12/05/2025	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5407	92.25	
172792	12/05/2025	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5217	77.57	
172793	12/05/2025	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 4954	146.36	
172794	12/05/2025	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5134	361.09	
172795	12/05/2025	EFT	102342	CONSUMERS ENERGY	ELEC/SOCC 1000 1092 3850	1,188.23	
172796	12/05/2025	EFT	102342	CONSUMERS ENERGY	ELEC/STAD 1000 1092 4015	8,629.02	
172797	12/05/2025	EFT	000773	CRITICAL RESPONSE GROUP INC	LOBBAN/ANNUAL MEMBERSHIP	5,885.00	
172798	12/05/2025	EFT	009856	CRONGEYER, MICHAEL J	REIM/AWARDS/ATHLETIC.NET DUES/ATHLETI..	339.54	
172799	12/05/2025	EFT	000818	FREEMAN, DUSTIN J	REIM/LEG EX/CURL MACHINE/ATHLETICS	1,800.00	
172800	12/05/2025	EFT	001859	GOYETTE MECHANICAL	STOVE MOVES/FS/CNTRL/DHS OVEN LIGHT REPAIR/FS/CNTRL OVEN REPAIR/FS/CNTRL OVEN REPAIR/FS/HAHN MILK COOLER REPAIR/FS/DHS	1,152.00+ 293.75+ 192.00+ 144.00+ 192.00+	
						Check Total	1,973.75=
172801	12/05/2025	EFT	000368	HUTTON, CHRISTOPHER W	REIM/HEALTHY LIVING FOOD SUPP/DHS	125.45	
172802	12/05/2025	EFT	001356	INTELLIGENT MARKING USA INC	TURF TANK SUPP/DIST	4,376.80	
172803	12/05/2025	EFT	107366	JW PEPPER	GONZ/MUSIC BOOKS/DHS GONZ/MUSIC BOOKS/DHS	371.79+ 95.00+	
						Check Total	466.79=
172804	12/05/2025	EFT	001599	LIGHTSPEED SYSTEMS	LESKO/LIGHTSPEED INSIGHT/DISTRICT	17,500.00	
172805	12/05/2025	EFT	008901	LINTS, LEANDRA LYNN	REIM/GIFT CARDS/THOMSON	90.00	
172806	12/05/2025	EFT	001311	MATHEWS, KALSIE L.	REIM/REWARDS/HAHN REIM/LUNCH BUNCH GAMES/HAHN	15.00+ 10.58+	
						Check Total	25.58=
172807	12/05/2025	EFT	011958	MATTHEWS, RUSSELL B	REIM/CANDY/HAHN	31.76	
172808	12/05/2025	EFT	000052	MILLER, NATALIE J	REIM/MILEAGE/GATES	206.50	
172809	12/05/2025	EFT	001636	MY GREEN MICHIGAN	LUTZE/FOOD WASTE RECYCLING SERVICE	700.00+	

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					LUTZE/FOOD WASTE RECYCLING SERVICE	620.00+
					Check Total	1,320.00=
172810	12/05/2025	EFT 012594	NHA		EKG TESTS/CTE/DHS	1,290.00
172811	12/05/2025	EFT 001614	OSGOOD, PAMELA J		REIM/MILEAGE/FOOD SERVICE	66.15+
					REIM/MILEAGE/FOOD SERVICE	18.83+
					Check Total	84.98=
172812	12/05/2025	EFT 011768	SCHWAB, MELISSA E		REIM/SUPP/THOMSON	134.46
172813	12/05/2025	EFT 010669	SCOFIELD, GRETCHEN L		REIM/FRIENDSGIVING SUPP/GATES	17.94
172814	12/05/2025	EFT 001580	SHARE CORPORATION		HARDWARE/TRANS	1,375.54+
					HARDWARE/TRANS	276.06+
					Check Total	1,651.60=
172815	12/05/2025	EFT 002967	SONITROL GREAT LAKES-MICHIGAN		ALARMS/OPEN MONTHLY/DIST	4,239.86
172816	12/05/2025	EFT 001327	SUDZ, STEPHANIE D		REIM/SUPP/GATES	218.50
172817	12/05/2025	EFT 000616	WILSON, CAROL MARIE		REIM/BOOK SET/GATES	29.67+
					REIM/REWARDS/GATES	24.13+
					Check Total	53.80=
172818	12/09/2025	EFT 009624	ARCH ENVIRONMENTAL GROUP		AHERA COMPLIANCE 7/1-12/31	2,089.00
172819	12/09/2025	EFT 010084	BRUNS, KELLYNN RENAE		REIM/NOTARY RENWAL/GATES	75.90
172820	12/09/2025	EFT 101466	BSN SPORTS LLC		BEAMER/BASKETBALLS/DHS	1,431.00
172821	12/09/2025	EFT 012548	CAREERSTAFF UNLIMITED LLC		CONT NURSES WK 11-10	4,131.38
172822	12/09/2025	EFT 001382	CLEMONS, ALISON N.		REIM/SUPP/THOMSON	43.27+
					REIM/SUPP/THOMSON	72.06+
					Check Total	115.33=
172823	12/09/2025	EFT 102342	CONSUMERS ENERGY		ELEC/HS 1000 0020 9526	10,603.66
172824	12/09/2025	EFT 102342	CONSUMERS ENERGY		ELEC/THM LUM 1000 0030 9763	86.30
172825	12/09/2025	EFT 102342	CONSUMERS ENERGY		ELEC/SIPLE 1000 0032 3913	1,349.77
172826	12/09/2025	EFT 102342	CONSUMERS ENERGY		ELEC/TRAF LGHT 1000 0030 9557	16.79
172827	12/09/2025	EFT 102342	CONSUMERS ENERGY		ELEC/GATES 1000 0023 0456	1,345.15
172828	12/09/2025	EFT 102342	CONSUMERS ENERGY		ELEC/HAHN 1000 0021 0573	3,978.27
172829	12/09/2025	EFT 102342	CONSUMERS ENERGY		ELEC/MS 1000 0021 0318	3,112.08
172830	12/09/2025	EFT 102342	CONSUMERS ENERGY		ELEC/THOM 1000 0020 8882	1,097.97
172831	12/09/2025	EFT 102342	CONSUMERS ENERGY		GAS/GATES 1000 0000 4497	809.47

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172832	12/09/2025	EFT	102342	CONSUMERS ENERGY	ELEC/GATES SIGN 1000 1805 5648	43.00
172833	12/09/2025	EFT	001204	CORON, BRETT J	REIM/MILEAGE/DHS	77.28+
					REIM/MILEAGE/DHS	77.70+
Check Total						154.98=
172834	12/09/2025	EFT	000576	FERGUSON, LAURA P	REIM/MILEAGE/SHAPE CONF/HAHN	99.40
172835	12/09/2025	EFT	000818	FREEMAN, DUSTIN J	REIM/HAMMER STRENGHT PLATES/ATHLETICS	1,700.00
172836	12/09/2025	EFT	000156	GANABATHI, ABIGAIL J	REIM/GLOVES/THOMSON	27.00
172837	12/09/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/WEIGHT ROOM UNIT/DHS	909.50+
					REPAIR/RTU/THOMSON	312.00+
					REPAIR/BOILER CLEANING/THOMSON	480.00+
					REPAIR/BOILER/GATES	2,208.00+
					WATER HEATER INSPECT/SIPLE	144.00+
					WATER HEATER INSPECT/CC	240.00+
					WATER HEATER INSPECT/THOM	144.00+
Check Total						4,437.50=
172838	12/09/2025	EFT	001271	HARIG, EVELYN E	REIM/MILEAGE/SHAPE CONF/SIPLE	78.40
172839	12/09/2025	EFT	005938	HOOVER JR, RODNEY L	REIM/MILEAGE/DIST OPERATIONS	280.70+
					REIM/MILEAGE/DIST OPERATIONS	263.90+
					REIM/MILEAGE/DIST OPERATIONS	386.40+
					REIM/MILEAGE/DIST OPERATIONS	689.50+
					REIM/MILEAGE/DIST OPERATIONS	157.50+
Check Total						1,778.00=
172840	12/09/2025	EFT	011864	ILLIG, NICOLE R	REIM/MILEAGE	244.02
172841	12/09/2025	EFT	004025	JACK & THE BEANSTALK INC	MOWING/FIELDS/8-25	1,882.50+
					IRRIGATION REPAIR/V BASEBLL/SOCCER	940.00+
					HYDROSEED/YARD/NW DHS	14,502.50+
					IRRIGATION SHUT DOWN/FIELDS	315.00+
					WINTERIZE/COLLINS/V SOCC	1,085.00+
					CURBS/OAK RD SIDE/CC	3,000.00+
					DRAINAGE SYSTEM/CC	5,500.00+
					FALL CLEAN UP/HILL	412.50+
					TOPSOIL/CC	930.00+
					SPEED BUMPS/SIGNS/DHS	1,650.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SNOW REMOVAL/11-19	2,250.00+
					FALL CLEAN UP/DHS	1,585.00+
					LANDSCAPE/HAHN/DMS	420.00+
					LANDSCAPE/CC	1,187.50+
					CURBS/DAVISON RD SIDE/CC	1,200.00+
					Check Total	36,860.00=
172842	12/09/2025	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	44.52
172843	12/09/2025	EFT	000700	LAWRENCE, DAVID E	REIM/MILEAGE/CTE	161.00
172844	12/09/2025	EFT	008901	LINTS, LEANDRA LYNN	REIM/GIFT CARD/THOMSON	25.00
172845	12/09/2025	EFT	011897	MCCONNELL, REBECCA I	REIM/APPLE DAY SUPP/GATES	105.85
172846	12/09/2025	EFT	012017	METS	TRANS/CONTR SERV	91,847.51
172847	12/09/2025	EFT	000961	MEYER, KAYLA M.	REIM/MILEAGE/CENTRAL	44.94
172848	12/09/2025	EFT	011274	PFM FINANCIAL ADVISORS LLC	DISCLOSURE REPORT	1,000.00
172849	12/09/2025	EFT	001364	SCHULTZ-SPECK, NANCY A.	REIM/MASL MEMBERSHIP	65.84
172850	12/09/2025	EFT	011768	SCHWAB, MELISSA E	REIM/GIFT CARDS/THOMSON	41.60
172851	12/09/2025	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARM SERVICE CALL/CNTRL	160.00
172852	12/09/2025	EFT	000232	STOKES, JANELLE K	REIM/MILEAGE/DMS	134.40
172853	12/09/2025	EFT	004468	TOWLER, DOUGLAS N	REIM/HOCKEY RINGS/SHIRTS/ATHLETICS	1,649.45
172854	12/09/2025	EFT	010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP SUPP/SIPLE	418.51
172855	12/09/2025	EFT	000722	WIZER, INC	LESKO/CYBERSECURITY TRAINING/STAFF	3,921.75
172856	12/09/2025	99	005753	SOHN LINEN SERVICE INC	M.S.	21.55+
					GATES	18.00+
					GATES	53.00+
					HILL	32.30+
					CREDIT MEMO - HAHN	31.00-
					H.S.	59.20+
					THOMSON	31.00+
					CENTRAL	44.15+
					M.S.	52.55+
					Check Total	280.75=
172857	12/09/2025	99	005221	WEINSTEIN ELECTRIC COMPANY	NEW CORD CAP MS DELI COOLER	195.00+
					ELECTRICAL FOR HS PIZZA OVEN	2,800.00+
					SERVING LINE ELEC/DHS	854.00+
					Check Total	3,849.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172858	12/09/2025	11	001283	15TH STREET TAVERN	ATH/FOOTBALL BANQUET 11-17/DHS	1,200.00
172859	12/09/2025	11	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+
					BURKE/WATER RENTAL/HILL	5.00+
					Check Total	15.00=
172860	12/09/2025	11	000135	ABSOPURE WATER COMPANY	MILLER/OPEN WATER CARBOYS/GATES	39.45
172861	12/09/2025	11	005970	ALLIED RENT-ALL	HAGLUND/LIFT RENTAL	362.02
172862	12/09/2025	11	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRE/DISPOSAL	80.00
172863	12/09/2025	11	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/GATES	629.72+
					HOOVER/OPEN CUSTO SUPP/SIPLE	228.35+
					HOOVER/OPEN CUSTO SUPP/DMS	497.60+
					HOOVER/OPEN CUSTO SUPP/GATES	208.81+
					HOOVER/OPEN CUSTO SUPP/HAHN	886.20+
					HOOVER/OPEN CUSTO SUPP/SIPLE	199.04+
					HOOVER/OPEN CUSTO SUPP/THOM	246.50+
					HOOVER/OPEN CUSTO SUPP/GATES	208.81+
					HOOVER/OPEN CUSTO SUPP/HILL	199.04+
					Check Total	3,304.07=
172864	12/09/2025	11	005843	BASIC BENEFITS	FSA/QTR FEE/10/1-12/31/25	313.50
172865	12/09/2025	11	008392	BESSER, BRAD	DONATION	340.00
172866	12/09/2025	11	001583	BIO-MED	EDGAR/MEDICAL WASTE PICK UP/SHARPS DI..	133.59
172867	12/09/2025	11	012387	BOUND TREE MEDICAL LLC	ODDI/MEDICAL SUPPLIES/DHS	4,276.25
172868	12/09/2025	11	000550	C E & A PROFESSIONAL SERV INC	MEDICAL/TRANSPORTATION	343.93
172869	12/09/2025	11	009394	CHARTER COMMUNICATIONS - CABLE	HD UPGRADES/DTV STUDIO/DHS	7,291.65
172870	12/09/2025	11	009381	CHELSEA SHOWCASE	ATH/'26 HOCKEY SHOWCASE BALANCE	420.00
172871	12/09/2025	11	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					FIRST AID BOX/BARN/TRANS	150.30+
					FIRST AID BOX/DISPATCH/TRANS	215.14+
					Check Total	748.30=
172872	12/09/2025	11	008392	CLARK, AUSTIN	REIM/FINGERPRINTS/CN	65.50
172873	12/09/2025	11	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	62.50+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BEAMER/CONCESSION PIZZA/DHS	30.74+
					BEAMER/CONCESSION PIZZA/DHS	87.50+
					Check Total	180.74=
172874	12/09/2025	11	000219	DAMAN, PRIYA PANCHOLL	CLASS INST/YOUNG REMBRANTS	273.00
172875	12/09/2025	11	008392	DARBEE, JENNIFER	REIM/FINGERPRINTS/CN	65.50
172876	12/09/2025	11	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN PARTS/TRANS	23.17+
					FAHR/OPEN PARTS/TRANS	6.76+
					FAHR/OPEN PARTS/TRANS	8.59+
					RAKES/FOR RAKE UP PROJECT	55.96+
					CUSTO SUPP/742438-744905	888.17+
					Check Total	982.65=
172877	12/09/2025	11	000082	DAVISON ROBOTICS BOOSTER CLUB	REIM/25-26 LEGO REG KINGS & QUEENS/HILL	160.00+
					REIM/25-26 LEGO REG JOKERS WILD/HILL	160.00+
					REIM/25-26 LEGO REG FULL HOUSE/HILL	160.00+
					Check Total	480.00=
172878	12/09/2025	11	008602	DAVISON SIGN & BUSINESS SUPPLY	DOORS 10 &11 SIGNS	96.00+
					EDWARDS/BOARD POLICY SIGNS	240.00+
					EDWARDS/PARADE SENSORY AREA SIGNS	255.00+
					Check Total	591.00=
172879	12/09/2025	11	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	881.48+
					CARD STATION/WATER/SEWER	466.87+
					HS/WATER/SEWER	3,050.83+
					HS/WATER/SEWER	65.60+
					GATES/WATER/SEWER	966.68+
					Check Total	5,431.46=
172880	12/09/2025	11	102510	DAVISON TOWNSHIP	2025 STREET LIGHTS/GATES	56.45+
					2025 STREET LIGHTS/HS/ALT	56.45+
					2025 STREET LIGHTS/CS	56.45+
					Check Total	169.35=
172881	12/09/2025	11	000130	DECA	MEMBERSHIP DUES (49)/DHS	850.00+
					MEMBERSHIP DUES (18)/DHS	306.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,156.00=
172882	12/09/2025	11	000969	DETROIT CATHOLIC CENTRAL HS	ATH/WRESTLING INVITE 1-3	250.00	
172883	12/09/2025	11	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47	
172884	12/09/2025	11	001601	FINAL FORMS	ATH/2025-26 ANNUAL FEE/DHS	4,265.00+	
						ATH/2025-26 ONBOARDING FEE/DHS	1,000.00+
						Check Total	5,265.00=
172885	12/09/2025	11	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	379.95+	
						FAHR/OPEN PARTS/TRANS	186.76+
						FAHR/OPEN PARTS/TRANS	259.98+
						Check Total	826.69=
172886	12/09/2025	11	008392	FREY, AIMIE	REIM/PLAYDOUGH/PUZZLESCN	11.98	
172887	12/09/2025	11	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	189.48	
172888	12/09/2025	11	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	71.03	
172889	12/09/2025	11	001317	GEAR FOR SPORTS	CARDINAL SHOP/GEAR FOR SPORTS/HS	1,027.20	
172890	12/09/2025	11	012109	GECS	CONT SERVICES/(END 11-23)	99,340.49	
172891	12/09/2025	11	007521	GENESEE FIELDHOUSE	ATH/G WIN INDOOR SOCC 1/2-3/8	1,500.00	
172892	12/09/2025	11	104203	GILL-ROY'S HARDWARE	HAGLUND/PLUMB PARTS/DMS	15.19+	
						RHINEBOLT/HOLE SAW/DHS	16.99+
						HAGLUND/HARDWARE/DISTRICT	33.12+
						RHINEBOLT/SNOW PUSHER/DHS	31.99+
						DISCOUNT	9.73-
						Check Total	87.56=
172893	12/09/2025	11	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	491.76+	
						CARDINAL SHOP/HAV-A-BAR/HS	195.44+
						CARDINAL SHOP/HAV-A-BAR/HS	292.32+
						Check Total	979.52=
172894	12/09/2025	11	008392	HAWLEY, ADISON	REIM/TEACHER GIFT/APPREC CLUB/DHS	36.17	
172895	12/09/2025	11	008392	HENSEL, JENNIFER	DONATION	391.00	
172896	12/09/2025	11	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00	
172897	12/09/2025	11	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	907.38+	
						FAHR/OPEN BUS PARTS/TRANSPORTATION	68.98+
						FAHR/OPEN BUS PARTS/TRANSPORTATION	2,951.59+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/OPEN BUS PARTS/TRANSPORTATION	907.38+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	140.29+
					Check Total	4,975.62=
172898	12/09/2025	11	000249	IMACS	ODDI/IMACS/EVANS/DHS	249.50
172899	12/09/2025	11	105169	INTERSTATE BATTERY SYSTEM	FAHR/OPEN BUS BATTERIES/60/TRANS	419.85+
					FIRE PANEL BATTERY/SIPLE	117.90+
					Check Total	537.75=
172900	12/09/2025	11	001639	JONES, WILLIAM	ATH/G BSKTBLL SHOOTING SHIRTS	684.80
172901	12/09/2025	11	105398	JOSTENS INC	CORDS/LIGHT BLUE/DHS	406.31
172902	12/09/2025	11	105520	KROGER	LUTZE/OPEN SUPPLIES/FOOD SERVICE	80.02+
					LUTZE/OPEN SUPPLIES/FOOD SERVICE	103.47+
					HARDS/OPEN MTG SNACKS/ADMIN	21.67+
					Check Total	205.16=
172903	12/09/2025	11	001637	LADY BALLERS INSIDER (WILKINS REPORT)	ATH/G BSKTBLL MEGA SCRIMMAGE	150.00
172904	12/09/2025	11	004376	LAKE FENTON COMMUNITY SCHOOLS	DCER/B JET LEAGUE/9 TEAMS	2,700.00
172905	12/09/2025	11	009696	LAPEER COUNTY TREASURER	PROPERTY TAX CHARGEBACK	7.22
172906	12/09/2025	11	012593	LB GOLF LLC	ATH/V B GOLF INVITE 5-4	325.00
172907	12/09/2025	11	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,292.25
172908	12/09/2025	11	106336	MARSHALL MUSIC CO	GONCZ/BASS BOW/DHS	130.15
172909	12/09/2025	11	105986	MASSP	STU COUNCIL REG CONNECT CONF/DHS	1,860.00
172910	12/09/2025	11	009141	MENARDS	HAGLUND/BATTERIES/CNTRL	17.87+
					HAGLUND/HARDWARE/ADMIN	14.94+
					Check Total	32.81=
172911	12/09/2025	11	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	41,057.40
172912	12/09/2025	11	000194	MICHIGAN DECA	2025 DISTRICT 1 CONF REG/DHS	605.00
172913	12/09/2025	11	004635	MIDLAND HIGH SCHOOL	ATH/WRESTLING INVITE 12-5-25	120.00
172914	12/09/2025	11	008392	MILLER, NATALIE	REIM/G SWIM BANQUET SUPP/ATHLETICS	159.96
172915	12/09/2025	11	106620	MODEL COVERALL SERVICE	FAHR/OPEN FLOOR MAT SERVICE/MONTHLY/..	134.20
172916	12/09/2025	11	106542	MSBOA DISTRICT 3 TREASURER	2026 FESTIVAL REG/DMS 3514	350.00
172917	12/09/2025	11	008860	MT MORRIS HIGH SCHOOL	ATH/G WRESTLING INVITE 12-22	25.00
172918	12/09/2025	11	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,990.03
172919	12/09/2025	11	001617	O'REILLY AUTO ENTERPRISES LLC	SPARK PLUGS/FILTERS/TRANS	674.30+
					STARTER F250/TRANS	247.52+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GASKET KIT F350/TRANS	9.58+
					LED MINI BULB/TRANS	36.08+
					Check Total	967.48=
172920	12/09/2025	11	001495	ODP BUSINESS SOLUTIONS, LLC	WHEELER/COUNTY BID/DISTRICT	74.90
172921	12/09/2025	11	011819	OWL STAR STAMPERS LLC	CARD KITS/VETS/DHS	125.00
172922	12/09/2025	11	006411	PERANI'S HOCKEY WORLD	ATH/HOCKEY TAPE/PUCKS	799.50+
					TOWLER/HOCKEY JACKETS/DHS	4,355.70+
					Check Total	5,155.20=
172923	12/09/2025	11	107390	PETTY CASH - ADMINISTRATION	2025 SHOP WITH A HERO	3,000.00
172924	12/09/2025	11	107456	PITNEY BOWES	POSTAGE METER/INK/TAPE	1,062.35
172925	12/09/2025	11	001569	POFF, REX STEPHEN	ASSISTANT WORK/DTV	150.00
172926	12/09/2025	11	012532	PRILL, CHRISTOPHER M	CLASS INST/BEE KEEPING	115.50
172927	12/09/2025	11	008392	PUZJAK, ALIA	REIM/FALL DUAL ENROLL BOOKS/DHS	93.16
172928	12/09/2025	11	001182	REID, TODD	STEP REPAIR/MAIN ENT/DHS	600.00+
					EAVE REPAIR/STORM DAMAGE/STAD	4,575.00+
					Check Total	5,175.00=
172929	12/09/2025	11	002950	SCHOLASTIC BOOK FAIRS -04	SCHULTZ-SPECK/BOOK FAIR BOOKS/HAHN	299.78
172930	12/09/2025	11	108354	SHERWIN WILLIAMS CO	PAINT/ADMIN	28.95
172931	12/09/2025	11	008392	SIMONSEN, JULIE	REIM/SWIM BANQUET SUPP/ATHLETICS	219.80
172932	12/09/2025	11	001431	SMALL TOWN CREATIONS	FISHING CLUB APPAREL/DHS	780.00
172933	12/09/2025	11	001196	SMITH, TRACY	REIM/FRIENDSGIVING SUPP/GATES	89.34
172934	12/09/2025	11	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00
172935	12/09/2025	11	004633	TAILORED HOME AND CLOSET	CHOIR DRESS ALTERATIONS/POCKET SQUAR..	196.00
172936	12/09/2025	11	108674	TERMINIX	PEST CONTROL//HAHN/78.00	84.57+
					PEST CONTROL/CENTRAL/104.00	112.91+
					PEST CONTROL/ALT ED/79.00	85.66+
					PEST CONTROL/THOMSON/78.00	84.57+
					PEST CONTROL/HILL/78.00	92.20+
					PEST CONTROL/GATES/85.00	92.20+
					PEST CONTROL/CARD CENTER/78.00	84.57+
					PEST CONTROL/MS/81.00	87.84+
					PEST CONTROL/SIPLE/85.00	92.20+
					Check Total	816.72=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
172937	12/09/2025	11	108719	THRUN LAW FIRM P.C.	LEGAL	602.50+
					LEGAL/ELECTION PREP	1,950.00+
					WEBINARS/31A/LEGAL	150.00+
					Check Total	2,702.50=
172938	12/09/2025	11	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	2,862.42
172939	12/09/2025	11	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	480.84
172940	12/09/2025	11	102119	VERIZON WIRELESS	CELLULAR SERVICE	364.24
172941	12/09/2025	11	001288	VICKI WILSON	PLC COACH 11/11,11/24 & 12/1	1,373.60
172942	12/09/2025	11	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	3,120.96+
					FAHR/OPEN FUEL/TRANS	2,418.64+
					PROPANE/BARN/TRANS	333.91+
					WASHER SOLVENT DRUM/TRANS	143.99+
					Check Total	6,017.50=
172943	12/09/2025	11	010752	WINDSTREAM	TELEPHONE/DISTRICT	1,907.26
172944	12/09/2025	11	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS	121.59
172945	12/09/2025	11	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN RECYCLE DUMPSTER/HAHN	123.96
172946	12/09/2025	11	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM	372.76+
					OPEN DUMPSTERS \$622/CNTRL	862.26+
					OPEN DUMPSTERS \$242/GATES	247.96+
					OPEN DUMPSTERS \$308.67/HILL	307.94+
					OPEN DUMPSTERS \$255.27/SIPLE	261.65+
					OPEN DUMPSTERS \$419.42/HAHN	429.91+
					OPEN DUMPSTERS \$863.23/DMS	884.81+
					OPEN DUMPSTERS \$615.56/DHS	630.95+
					OPEN DUMPSTERS \$88.98/ALT ED	91.20+
					OPEN DUMPSTERS/W ALT \$58.92/ALT	60.39+
					OPEN DUMPSTERS/STADIUM \$58.92/DHS	60.39+
					OPEN DUMPSTERS \$117.83/CN	120.78+
					Check Total	4,331.00=
172947	12/09/2025	11	001930	WM CORPORATE SERVICES INC	DUMPSTER/BARN/TRANS	199.71
172948	12/09/2025	11	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00
172949	12/09/2025	11	109656	XEROX FINANCIAL SERVICES	CONT 111-4112665-002 86.53/ADMIN/FAX	86.53+
					CONT 111-4112665-004 65.12/CS/PRINTER	65.12+
					CONT 111-4112665-005 1276.19/GATES/PRINT	1,276.19+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,427.84=
172950	12/09/2025	11	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20	
172951	12/09/2025	11	109660	YANCHO, DENNIS	BALDWIN GRAND PIANO TUNING/DHS	210.00	
172952	12/09/2025	11	008392	YOUNG, MOLLY	REIM/G SWIM TEAM DINNER/ATHLETICS	96.24	
172953	12/11/2025	26	001413	KNAPHEIDE TRUCK EQUIPMENT	FAHR/SALT SPREADER/TRANS	6,680.24+	
						HOOVER/SALT SPREADER/DISTRICT	6,680.24+
						Check Total	13,360.48=
172954	12/19/2025	EFT	000841	ACTIVE INTERNET TECHNOLOGIES LLC	FINALSITE/AUDIOEYE SET UP/EDWARDS	500.00+	
						FINALSITE/AUDIOEYE SUBS/EDWAR	3,000.00+
						Check Total	3,500.00=
172955	12/19/2025	EFT	000326	AMAZON CAPITAL SERVICES	MONTGOMERY/ROOM SUPPLIES/CENTRAL	13.98+	
						MONTGOMERY/ROOM SUPPLIES/CENTRAL	6.99+
						MONTGOMERY/ROOM SUPPLIES/CENTRAL	7.99+
						FRITZ/GEL PENS/SIPLE	23.99+
						SCHULTZ-SPECK/LIBRARY SUPPLIES/DHS	197.78+
						SCHULTZ-SPECK/LIBRARY SUPPLIES/DHS	560.12+
						ALVARADO/CLASSROOM SUPPLIES/DMS	69.98+
						FERGUSON/STORAGE/HAHN	140.99+
						GORTON/CART/HAHN	59.69+
						SCHULTZ/SIGNS/HAHN	473.44+
						GONCZ/MUSIC/DHS	521.41+
						MILLER/OFFICE/CENTRAL	378.95+
						QUERTERMOUS/EASEL STANDS/DHS	128.00+
						Check Total	2,583.31=
172956	12/19/2025	EFT	000326	AMAZON CAPITAL SERVICES	THWING-MEDBERY/HALLOWEEN PARTIES/GA..	56.69+	
						FAHR/OFFICE SUPPLIES/TRANSPORTATION	987.87+
						FAHR/25000890 DESK PAD CR/TRANS	27.18-
						POWERS/WHITEBOARDS/DAE	217.75+
						DAWSON/CLASSROOM SUPPLIES/DMS	36.09+
						KNOPF/GIFT BAGS/HAHN	23.74+
						THOMPSON/TOYS/HAHN	48.35+
						SCHULTZ/SPEED BUMPS/HAHN	62.02+
						SCHULTZ/SPEED BUMPS/HAHN	138.60+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BRANDES/GNAGI/OFFICE SUPPLIES/ADMIN	509.50+
					BRANDES/GNAGI/OFFICE SUPPLIES/ADMIN	87.03+
					FERGUSON/AWARDS/DMS	94.02+
					RUSINEK/CALCULATORS/DHS	134.80+
					LIGHTFOOT/VERTICAL BOARDS/GATES	135.90+
					Check Total	2,505.18=
172957	12/19/2025	EFT 000326	AMAZON CAPITAL SERVICES		GIGUERE/ANTENNA/MOUSE/ADMIN	27.99+
					MILLER/RUG/CENTRAL	35.86+
					MCDONALD/PUSH LOCKS/HAHN	150.40+
					FORDHAM/TABLE LEGS/HAHN	1,094.85+
					FORDHAM/TABLE LEGS/HAHN	72.99+
					FORDHAM/25000911 LEGS RTRN/HAHN	72.99-
					FORDHAM/25000911 LEGS RTRN/HAHN	72.99-
					CLIFFORD/STORE SUPPLIES/HAHN	353.84+
					JOHNSON/CLASSROOM SUPPLIES/HAHN	122.87+
					GLANN/ATTENDANCE HERO SUPPLIES/GATES	134.57+
					GLANN/ATTENDANCE HERO SUPPLIES/GATES	34.99+
					HOBBS/SUCC COORDINATOR SUPPLIES/GAT..	166.00+
					HOBBS/SUCC COORDINATOR SUPPLIES/GAT..	8.46+
					Check Total	2,056.84=
172958	12/19/2025	EFT 000326	AMAZON CAPITAL SERVICES		BROWN, L/OFFICE SUPPLIES/HAHN	18.69+
					BROWN, L/OFFICE SUPPLIES/HAHN	34.00+
					DEMO/ROOM SUPPLIES/HILL	14.98+
					STEINKE/CLASSROOM SUPPLIES/HILL	82.13+
					HOOVER/STAPLE CARTRIDGE/ADMIN	15.66+
					HOOVER/STAPLE CARTRIDGE/ADMIN	62.82+
					CARR/HIGHLIGHTERS/SIPLE	171.34+
					QUERTERMOUS/CARDS/DHS	54.11+
					WILLIAMS/ADHESIVE POCKETS/THOMSON	14.99+
					BRISBIN/ROOM SUPPLIES/CENTRAL	126.17+
					BRISBIN/25000942 BOOK CR/CENTRAL	1.00-
					UPPER/INTERSESSION OFFICE SUPPLIES/CE..	141.83+
					UPPER/INTERSESSION OFFICE SUPPLIES/CE..	15.91+
					Check Total	751.63=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount					
172959	12/19/2025	EFT	000326	AMAZON CAPITAL SERVICES	HOGANSON/ROOM SUPPLIES/CENTRAL	12.58+					
					WIILSON, MICHELLE/CLASSROOMSUPPLIES/D..	648.89+					
					WIILSON, MICHELLE/CLASSROOMSUPPLIES/D..	157.99+					
					WIILSON, MICHELLE/CLASSROOMSUPPLIES/D..	33.99+					
					KNOPF/POCKET SLEEVES/HAHN	18.19+					
					KNOPF/STORAGE BINS/HAHN	18.99+					
					KNOPF/STORAGE BINS/HAHN	44.99+					
					EDGAR/NURSE SUPPLIES/DISTRICT	130.98+					
					MAULE/CLASSROOM SUPPLIES/HILL	40.85+					
					BELPREZ/BOOKS/DHS	36.84+					
					BELPREZ/BOOKS/DHS	9.21+					
					VANEVERY/CLASSROOM SUPPLIES/HILL	21.88+					
					THOMPSON/MINTS /HAHN	22.98+					
										Check Total	1,198.36=
					172960	12/19/2025	EFT	000326	AMAZON CAPITAL SERVICES	COLVIN/BOOKS/DAE	476.00+
DAVIS/SUPPLIES/DHS	106.33+										
LAWRENCE, T/PAC SUPPLIES/DHS	391.60+										
LAWRENCE, T/PAC SUPPLIES/DHS	60.19+										
BROWN/CANDY/HAHN	96.68+										
THOMPSON/RIBBON/SIPLE	24.78+										
THOMPSON/RIBBON/SIPLE	8.99+										
CAMPBELL/MAGNETIC DOTS/SIPLE	84.93+										
CAMPBELL/MAGNETIC DOTS/SIPLE	8.72+										
CAMPBELL/MAGNETIC DOTS/SIPLE	40.70+										
BARNES/SPONGES/SIPLE	132.73+										
BARNES/25000970 MONITOR CR/SIPLE	50.99-										
LEASK/OFFICE SUPPLIES/CENTRAL	522.20+										
LEASK/OFFICE SUPPLIES/CENTRAL	98.98+										
										Check Total	2,001.84=
172961	12/19/2025	EFT	000326	AMAZON CAPITAL SERVICES	BLAZEN/HOLD THIS BOOK/GSRP CENTRAL	31.79+					
					BLAZEN/WEIGHTED BLANKETS/GSRP CENTR..	26.99+					
					GIGUERE/SECURITY/CENTRAL	91.98+					
					CARNELL/SUPPLIES/HAHN/25-26	98.79+					
					LEASK/CABINETS/CENTRAL	303.69+					
					HADDING/LIGHTS/GATES	39.99+					

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BAYLISS/OFFICE NEEDS/GATES	97.05+
					EDGAR/NURSE SUPPLIES/ADMIN	36.37+
					BARRETT/FILE ORAGANIZER/SIPLE	50.45+
					CLOR/ENVELOPES/SIPLE	17.27+
					QUERTERMOUS/OFFICE SUPPLIES/DHS	35.58+
					HELMS/CLASSROOM SUPPLIES/HILL	89.47+
					EDGAR/LOCK BOX/HAHN	113.23+
					ALEXANDER/ART SMOCKS/THOMSON	67.61+
					CRISWELL/BULLETIN BOARD STRIPS/THOMS..	12.99+
					ODDI/23000864 SWITCH DOCK SET CR/DHS	89.49-
					ODDI/23001160 SWITCH DOCK SET CR/DHS	203.97-
					SEYMOUR, J/ROOM SUPPLIES/CENTRAL	242.14+
					SEYMOUR, J/ROOM SUPPLIES/CENTRAL	102.37+
					SEYMOUR, J/CONST PAPER CR/CNTRL	57.40-
					SEYMOUR, J/DRY ERASE CR/CNTRL	18.99-
					MCCONNELL/CLASSROOM ITEMS/GATES	199.59+
					MCCONNELL/25001137 SANITIZER CR/GATES	7.85-
					MCCONNELL/25001137/LAVA LAMP CR/GATES	36.99-
					MCCONNELL/25001137/PAPER CUTTER CR/G..	22.62-
					FERGUSON/DEF/TERRARUIM/HAHN	64.39+
					Check Total	1,284.43=
172962	12/19/2025	EFT	000351	BAILEY, MARIAH-LYNN M	REIM/BUILDING SETS/GSRP	17.00
172963	12/19/2025	EFT	001428	BARNES, STEPHANIE E.	REIM/CPR CERT	18.50
172964	12/19/2025	EFT	007572	BARRETT, MANDY KAY	REIM/MILEAGE/MTSS/DATA/SIPLE	47.04
172965	12/19/2025	EFT	012488	BAUTISTA, ALICIA M	REIM/SUPP/GSRP	28.62
172966	12/19/2025	EFT	012488	BAUTISTA, ALICIA M	REIM/FRAMES/GSRP	12.50
172967	12/19/2025	EFT	000769	BAXTER, AMY M	REIM/CHRISTMAS SUPP/GATES	57.25
172968	12/19/2025	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	7,444.17
172969	12/19/2025	EFT	000637	BRUBAKER, ELLEN R	REIM/CHOPSTICKS/POM PONS/CENTRAL	16.52
172970	12/19/2025	EFT	010084	BRUNS, KELLYNN RENAE	REIM/STAFF BREAKFAST SUPP/GATES	53.52
172971	12/19/2025	EFT	101466	BSN SPORTS LLC	BEAMER/WALL PAD/DHS	2,724.80
172972	12/19/2025	EFT	012027	CAMPBELL, MEGAN JO	REIM/MILEAGE/MTSS/THOMSON	76.40
172973	12/19/2025	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 11-24	2,735.15+
					CONT NURSES WK 12-1	4,507.00+
					CONT NURSES WK 11-17	6,239.35+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	13,481.50=
172974	12/19/2025	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/OPEN CABLE 37.96/DTV/HS	45.34	
172975	12/19/2025	EFT	009394	CHARTER COMMUNICATIONS - CABLE	259245101 RECURRING HD/DTV/DHS	541.50	
172976	12/19/2025	EFT	009394	CHARTER COMMUNICATIONS-CABLE	EVANS/OPEN CABLE 005457001 47.45/ADMIN	28.47	
172977	12/19/2025	EFT	009520	CHARTWELLS	FOOD SERVICE/NOV	185,664.30	
172978	12/19/2025	EFT	000581	CHORLEY, ERIC B	REIM/MILEAGE/COORDINATOR	349.02	
172979	12/19/2025	EFT	001903	CLIFFORD, DAVID A	REIM/DESK SLIDE STORAGE/HAHN	59.34	
172980	12/19/2025	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4505	1,542.01	
172981	12/19/2025	EFT	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	9,139.97	
172982	12/19/2025	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4463	4,764.41	
172983	12/19/2025	EFT	102342	CONSUMERS ENERGY	GAS/CNTRL 1000 0000 4489	1,433.38	
172984	12/19/2025	EFT	102342	CONSUMERS ENERGY	GAS/THOM 1000 0000 4521	1,352.88	
172985	12/19/2025	EFT	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	839.34	
172986	12/19/2025	EFT	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	7,607.49	
172987	12/19/2025	EFT	102342	CONSUMERS ENERGY	EL/BARN/ TRANS/1000 9272 3889	2,624.25	
172988	12/19/2025	EFT	102342	CONSUMERS ENERGY	EL/GAS/CS 1030 3437 6147	1,659.48	
172989	12/19/2025	EFT	011646	CRISWELL, ANDREW E	REIM/STAFF LUNCH SUPP/THOMSON	47.53	
172990	12/19/2025	EFT	011520	DORMAN, SUSAN C	REIM/STAFF LUNCHEON SUPP/THOMSON	195.13	
172991	12/19/2025	EFT	000269	DUPREY, LISA MARIE	REIM/FAMILY MAGNETS/HILL	134.02+	
					REIM/KINDERGARTEN SIGNS/HILL	63.60+	
					REIM/MEMSPA CONF MILEAGE/HILL	270.20+	
					REIM/STAFF SUPP/HILL	58.37+	
					REIM/MUSIC SUPP/HILL	27.55+	
						Check Total	553.74=
172992	12/19/2025	EFT	000576	FERGUSON, LAURA P	REIM/ADOPT A FAMILY SUPP/HAHN	23.27+	
					REIM/DOUGHNUTS/HAHN	109.80+	
						Check Total	133.07=
172993	12/19/2025	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/LIBRARY BOOKS/DMS/HAHN	759.16	
172994	12/19/2025	EFT	001411	FORESIGHT MANAGEMENT	HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00	
172995	12/19/2025	EFT	011255	FRITZ, KELLY K	REIM/PIZZA/SIPLE	80.39	
172996	12/19/2025	EFT	011545	FUSON, BRADRICK E	REIM/PET SUPP/GATES	69.92	
172997	12/19/2025	EFT	010970	GALEA, PATRICIA E	REIM/MILEAGE/CARDINAL CENTER	49.28	
172998	12/19/2025	EFT	003246	GILBERT III, VERLE B	REIM/MEMSPA CONF LODGING/HAHN	242.60	
172999	12/19/2025	EFT	001203	GLANN, CHRISTINE M	REIM/PARENT VEHICLE NEED/GATES	142.45	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173000	12/19/2025	EFT	001859	GOYETTE MECHANICAL	REPAIR/ACTUATOR/HILL	3,585.00+
					COIL REPLACEMENT/DMS	10,235.23+
					REPAIR/HEATER/CNTRL	96.00+
					WATER HEATER INSPECT/GATES	192.00+
					REPAIR/VENT PIPE/BOILER/CNTRL	832.00+
					BOILER CLEAN/HILL	240.00+
Check Total						15,180.23=
173001	12/19/2025	EFT	001859	GOYETTE MECHANICAL	FAUCET NOZZLE INSTALL/FS/HAHN	801.63
173002	12/19/2025	EFT	104346	GRAINGER INC	SIGN POSTS/STADIUM	209.08+
					SIGN POSTS/STADIUM	104.54+
					TUBING/DIST	85.11+
					SIGN POSTS/DHS	243.96+
					BASETRAK/ADMIN	35.62+
					SIGN POSTS CREDIT/STADIUM	209.08-
Check Total						469.23=
173003	12/19/2025	EFT	000110	HALABICKY, HOLLY S	REIM/BOARD MILEAGE	114.52
173004	12/19/2025	EFT	000104	HARDS, ANGELA L	REIM/MILEAGE/CARDINAL CENTER	165.55+
					REIM/MILEAGE/CARDINAL CENTER	168.42+
					REIM/MILEAGE/CARDINAL CENTER	182.42+
Check Total						516.39=
173005	12/19/2025	EFT	000891	HENSLEY, ALICIA MARIE	REIM/BOARD MILEAGE	80.08
173006	12/19/2025	EFT	004245	HOGGARD, AMANDA KAY	REIM/CLASS REWARDS/HAHN	59.57
173007	12/19/2025	EFT	009125	HOOVER, SHAWN J	REIM/MILEAGE/CARDINAL CENTER	55.44
173008	12/19/2025	EFT	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 12/1-12/7	8,802.50+
					TREE REMOVAL/HILL	240.00+
					SNOW REMOVAL 12/9-12/10	18,042.50+
					DORMANT SEEDING/ADMIN	1,745.00+
Check Total						28,830.00=
173009	12/19/2025	EFT	001585	JOHNSON, LISA M	REIM/PARA MTG SUPP/HAHN	27.94
173010	12/19/2025	EFT	000812	KELLOGG, KATHRYN G	REIM/MILEAGE/DHS	9.24+
					REIM/MILEAGE/DHS	19.60+
					REIM/MILEAGE/DHS	17.29+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	46.13=
173011	12/19/2025	EFT	000497	KELSEY, RYAN J	REIM/GRANT SUPP/DHS	485.01	
173012	12/19/2025	EFT	011841	KINNEY, CHRISTOPHER W	REIM/MILEAGE/TECH DEPT	94.50	
173013	12/19/2025	EFT	001264	LANGE, MCKENZIE M.	REIM/SUPP/HAHN	204.52+	
						REIM/WINTER HOLIDAY SUPP/HAHN	95.43+
						Check Total	299.95=
173014	12/19/2025	EFT	007341	LAUWERS, JENNIFER LYNN	REIM/CHRISTMAS COOKIES/GATES	17.35	
173015	12/19/2025	EFT	001499	LAW OFFICES OF DENNIS POLLARD PC	LEGAL/ADAI STATE	119.55	
173016	12/19/2025	EFT	000700	LAWRENCE, DAVID E	REIM/ROBOTICS FINALS PIZZA/DHS	27.09	
173017	12/19/2025	EFT	006063	LOBBAN, MATTHEW D	REIM/MILEAGE/ADMIN	212.31+	
						REIM/MILEAGE/ADMIN	234.78+
						REIM/MILEAGE/ADMIN	108.85+
						Check Total	555.94=
173018	12/19/2025	EFT	001311	MATHEWS, KALSIE L.	REIM/TRAMPOLINE/HAHN	56.43	
173019	12/19/2025	EFT	001311	MATHEWS, KALSIE L.	REIM/ADOPT A FAMILY SUPP/HAHN	45.66+	
						REIM/ADOPT A FAMILY SUPP/HAHN	15.87+
						REIM/ADOPT A FAMILY SUPP/HAHN	37.09+
						REIM/ADOPT A FAMILY SUPP/HAHN	12.30+
						REIM/ADOPT A FAMILY SUPP/HAHN	107.61+
						REIM/ADOPT A FAMILY SUPP/HAHN	39.19+
						REIM/ADOPT A FAMILY SUPP/HAHN	10.59+
						REIM/ADOPT A FAMILY SUPP/HAHN	11.64+
						Check Total	279.95=
173020	12/19/2025	EFT	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES/GAGNON	9,026.83+	
						CONTRACTED NURSES/EHRLER/BROWN	9,164.00+
						Check Total	18,190.83=
173021	12/19/2025	EFT	009142	MCDONALD, ANNE MARIE	REIM/M V GAS CARD/STUDENT SERVICES	65.00	
173022	12/19/2025	EFT	012349	MCDUNNAH, ANDREA R	REIM/SUPP/CENTRAL	52.08	
173023	12/19/2025	EFT	001501	MCKEE, SHANNON	REIM/BOARD MILEAGE	99.68	
173024	12/19/2025	EFT	000892	MCMAHAN, KURTIS R	REIM/BOARD MILEAGE	96.88	
173025	12/19/2025	EFT	012017	METS	TRANS/CONTR SERV	138,982.23	
173026	12/19/2025	EFT	010185	MICHALIK, ANDREW M	REIM/NUTS/WASHERS/AUTO/CTE/DHS	5.98	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173027	12/19/2025	EFT	000052	MILLER, NATALIE J	REIM/MILEAGE/GATES	225.96
173028	12/19/2025	EFT	011751	MILLER, RHONDA S	REIM/MILEAGE/COORDINATORS OFFICE	77.49+
					REIM/MILEAGE/COORDINATORS OFFICE	18.27+
					Check Total	95.76=
173029	12/19/2025	EFT	111443	NARANJO, MARY K	REIM/REWARDS/GINGERBREAD SUPP/GATES	81.07
173030	12/19/2025	EFT	001614	OSGOOD, PAMELA J	REIM/MILEAGE/FOOD SERVICE	66.15+
					REIM/MILEAGE/FOOD SERVICE	39.69+
					Check Total	105.84=
173031	12/19/2025	EFT	107600	QUILL CORPORATION	SCHULTZ-SPECK/WIPES/DHS	80.78
173032	12/19/2025	EFT	011838	RHINES, DIANE	REIM/BOARD MILEAGE	152.18
173033	12/19/2025	EFT	012610	RUZICKA, KARLA K	REIM/TONIES/SUPP/THOMSON	232.00
173034	12/19/2025	EFT	001372	SEELEY, ANN E	REIM/ESGI ONLINE ASSESSMENT/THOMSON	274.00
173035	12/19/2025	EFT	001306	SHIFTMED LLC	CONT NURSE/WK 9-1-24	1,244.50
173036	12/19/2025	EFT	012410	STEFANKO, GRANGER L	REIM/BOARD MILEAGE	97.30
173037	12/19/2025	EFT	002885	STEINHAUS, TERI VANNESS	REIM/MILEAGE/GATES	45.85+
					REIM/MILEAGE/GATES	45.15+
					REIM/MILEAGE/GATES	20.65+
					Check Total	111.65=
173038	12/19/2025	EFT	001327	SUDZ, STEPHANIE D	REIM/SUPP/GATES	91.96+
					REIM/SUPP/GATES	224.12+
					Check Total	316.08=
173039	12/19/2025	EFT	001643	SZUMLINSKI, KATHERINE M.	REIM/CPR CERT	18.50
173040	12/19/2025	EFT	004468	TOWLER, DOUGLAS N	REIM/HOCKEY SHIRTS/ATHLETICS	600.00
173041	12/19/2025	EFT	010455	WILLIAMS, EMILY M	REIM/SENSORY ITEMS/SUPP/THOMSON	121.47
173042	12/19/2025	EFT	010234	WILSON, MICHELLE MARIE	REIM/MUSIC/INSTRUMENTALIST/DMS	618.34+
					REIM/MUSIC/DMS	17.49+
					Check Total	635.83=
173043	12/19/2025	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/4 BURNER RANGE/CENTRAL CAFE/FO..	2,789.00+
					LUTZE/CONVECTION OVEN/CARDINALS NEST	9,670.00+
					LUTZE/REACH IN FREEZER/CARDINALS NEST	7,400.00+
					Check Total	19,859.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173044	12/19/2025	99	000328	HOBART SERVICE, ITW FOOD EQUIPMENT G..	SIPLE DISHWASHER REPAIR	460.59
173045	12/19/2025	99	005753	SOHN LINEN SERVICE INC	GATES H.S. THOMSON CENTRAL M.S. HAHN SIPLE HILL	47.00+ 76.45+ 31.00+ 44.15+ 63.60+ 43.25+ 33.10+ 32.30+
Check Total						370.85=
173046	12/19/2025	99	005221	WEINSTEIN ELECTRIC COMPANY	ELEC FOR CENTRAL STEAM TABLE	356.00
173047	12/19/2025	12	001283	15TH STREET TAVERN	STAFF CHRISTMAS BREAKFAST/DHS LINKS STUDENT COUNCIL LUNCH/DHS ATH/VBLL BANQUET CATERING	2,000.00+ 862.50+ 3,055.00+
Check Total						5,917.50=
173048	12/19/2025	12	000135	ABSOPURE WATER COMPANY	DUPREY/OPEN WATER RENTAL/HILL DUPREY/OPEN WATER RENTAL/HILL DUPREY/OPEN WATER RENTAL/HILL DUPREY/CARBOYS/HILL	5.00+ 5.00+ 5.00+ 78.70+
Check Total						93.70=
173049	12/19/2025	12	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED DUPREY/CARBOYS/HILL	34.70+ 72.95+
Check Total						107.65=
173050	12/19/2025	12	001642	ALLEN, SARA B	ATH/WRESTLING TOURN MANAGEMENT	450.00
173051	12/19/2025	12	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRE/DISPOSAL	257.06
173052	12/19/2025	12	005598	AMERICAN SEWER CLEANERS	REPAIR/DMS	135.00
173053	12/19/2025	12	001626	ANATOMAGE INC	ODDI/SOMERS/AP LESSONS LICENSE/DHS	1,990.00
173054	12/19/2025	12	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/HAHN HOOVER/OPEN CUSTO SUPP/GATES HOOVER/OPEN CUSTO SUPP/CNTRL HOOVER/OPEN CUSTO SUPP/THOM HOOVER/OPEN CUSTO SUPP/GATES	640.00+ 128.00+ 192.00+ 128.00+ 128.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/OPEN CUSTO SUPP/HILL	256.00+
					HOOVER/OPEN CUSTO SUPP/DHS	1,808.02+
					HOOVER/OPEN CUSTO SUPP/SIPLE	199.04+
					HOOVER/OPEN CUSTO SUPP/CNTRL	682.56+
					HOOVER/OPEN CUSTO SUPP/GATES	287.05+
					HOOVER/OPEN CUSTO SUPP/THOM	223.05+
					HOOVER/RINSE AGENT/CS	415.86+
					Check Total	5,087.58=
173055	12/19/2025	12	001334	ATCO INTERNATIONAL	HOOVER/CLEANER/DIST	566.50
173056	12/19/2025	12	002073	ATHERTON ROAD SALES & SERVICE	MOWERS/SIPLE/THOMSON	1,099.98+
					CABLE AUGER/HILL	31.00+
					PIN SHEAR/THOMSON	10.00+
					Check Total	1,140.98=
173057	12/19/2025	12	008392	BRANDON, LAURA	REIM/EQUESTRIAN TEAM/ATHLETICS	125.00
173058	12/19/2025	12	011146	BRIDGES AUDIO VISUAL	LESKO/PROJECTORS/DHS	3,684.00+
					LESKO/PROJECTOR FILTERS	547.50+
					Check Total	4,231.50=
173059	12/19/2025	12	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PAPER/COPY CENTER	26,460.00
173060	12/19/2025	12	007807	CHURCH AND SONS INC	OIL CHANGE/TIRE ROTATE/'16 FORD 250/OIL ..	88.77+
					OIL CHANGE/'18 TRANSIT	68.77+
					TIRES/'15 FORD SUPER DUTY	1,123.96+
					Check Total	1,281.50=
173061	12/19/2025	12	010076	COGNIA INC	HARDS/ADV ED ACCRED FEES	1,400.00
173062	12/19/2025	12	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CONCERT/DMS	183.40
173063	12/19/2025	12	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	67.50+
					BEAMER/CONCESSION PIZZA/DHS	250.00+
					BEAMER/CONCESSION PIZZA/DHS	86.00+
					BEAMER/CONCESSION PIZZA/DHS	104.49+
					BEAMER/CONCESSION PIZZA/DHS	77.50+
					BEAMER/CONCESSION PIZZA/DHS	86.25+
					BEAMER/CONCESSION PIZZA/DHS	131.25+
					BEAMER/CONCESSION PIZZA/DHS	85.46+
					BEAMER/CONCESSION PIZZA/DHS	77.50+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BEAMER/CONCESSION PIZZA/DHS	50.25+
					BEAMER/CONCESSION PIZZA/DHS	102.75+
					BEAMER/CONCESSION PIZZA/DHS	100.00+
					BEAMER/CONCESSION PIZZA/DHS	67.50+
					Check Total	1,286.45=
173064	12/19/2025	12	008392	CRAFTS, SHONTE	REIM/FALL EC BOOKS/DHS	113.95
173065	12/19/2025	12	102485	DAVE'S LOCK & SAFE	KEYS	328.50
173066	12/19/2025	12	011590	DORT FINANCIAL CENTER	ATH/ICE TIME 11/1-11/25	6,820.00
173067	12/19/2025	12	000261	EDGAR, KAYLIE	REIM/SNACKS/CENTRAL	35.35
173068	12/19/2025	12	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/BURT	500.00
173069	12/19/2025	12	000188	ESCON GROUP INC	PROGRAMMING AIPHONE/ALT	471.00+
					CARD ACCESS/WRESTLING ROOM/DHS	9,673.00+
					Check Total	10,144.00=
173070	12/19/2025	12	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	155.00+
					HOOVER/PAD LOCKS	660.00+
					Check Total	815.00=
173071	12/19/2025	12	000429	FIRST CLASS ATHLETICS	CLASS INST/YOUTH BOXING	950.40
173072	12/19/2025	12	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	615.26
173073	12/19/2025	12	103615	FLINN SCIENTIFIC INC	RUGGIERO/WATER STILL/DHS	2,917.98
173074	12/19/2025	12	103709	FLINT NEW HOLLAND INC	SNOW BLADE	850.00
173075	12/19/2025	12	104156	GISD	GENNET CAPITAL/SEPT-DEC	32,404.50+
					SHARED TECH/SEPT-DEC	27,172.80+
					STUDENT CENTERED COACHING FINANCIAL	2,700.00+
					Check Total	62,277.30=
173076	12/19/2025	12	008392	HAHN, CORI	REIM/FALL DUAL ENROLL TUITION/DHS	2,897.39
173077	12/19/2025	12	001257	HARTMAN PUBLISHING INC	ODDI/SOMERS/TEXTBOOKS/DHS	1,158.88
173078	12/19/2025	12	001357	HAWLEY, ANGELA R	REIM/CHEER BODY LINERS/DCER	468.34
173079	12/19/2025	12	104724	HILTON SCREENERERS	DCER/BASKETBALL CAMP SHIRTS	384.00+
					DCER/BASKETBALL CAMP SHIRTS	108.00+
					DCER/G BASKETBALL SHORTS	1,836.00+
					DCER/G BASKETBALL COACH POLOS	130.00+
					DCER/WRESTLING SHIRTS	1,250.75+
					DCER/VBALL CLUB SHIRTS	468.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					DCER/VOCAL POINT JACKET	53.00+
					ATH/COMP CHEER APPAREL	2,519.50+
					ILLIG/LINKS SHIRTS/DIST	3,095.00+
					Check Total	9,844.25=
173080	12/19/2025	12	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/HILL	28.59+
					2% 10TH DISCOUNT	0.57-
					PLUMB SUPP/CNTRL	138.12+
					Check Total	166.14=
173081	12/19/2025	12	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	1,017.87+
					FAHR/OPEN BUS PARTS/TRANSPORTATION	86.34+
					Check Total	1,104.21=
173082	12/19/2025	12	011369	INACOMP TSG	LESKO/MONITORS/DHS	2,040.00
173083	12/19/2025	12	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	320.00
173084	12/19/2025	12	105398	JOSTENS INC	STU ASSISTANCE CAP/GOWNS/DHS	286.65+
					GRAD CORDS/DHS	2,670.04+
					Check Total	2,956.69=
173085	12/19/2025	12	005046	K&C'S SPECIAL T'S	EDWARDS/STAFF JACKETS	98.00
173086	12/19/2025	12	010121	LAPEER COUNTY INTERMEDIATE SCHOOL D..	LESKO/FIBER CABLING/STADIUM	2,927.26
173087	12/19/2025	12	009023	LIBERTY GLASS AND GLAZING LLC	GLASS UNIT INSTALL/THOM	573.00+
					GLASS INSTALL/N ENTRANCE/DHS	439.00+
					Check Total	1,012.00=
173088	12/19/2025	12	006329	MEDLER ELECTRIC	EMERGENCY LAMPS/DHS	686.24
173089	12/19/2025	12	009141	MENARDS	ODDI/BITS/DISTRICT	48.92
173090	12/19/2025	12	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	463,755.82
173091	12/19/2025	12	010973	MICHIGAN TREASURE REWARDS	TREASURE TOKENS/GATES	120.00
173092	12/19/2025	12	000140	MID AMERICAN POMPON	ATH/CHEER MPA CHAMPIONSHIPS REG	384.00
173093	12/19/2025	12	010709	MLIVE MEDIA GROUP	PUBLIC NOTICE/TRUCK/DIST	297.12+
					PUBLIC NOTICE/TRUCK/DIST	235.10+
					PUBLIC NOTICE/TRUCK/DIST	235.10+
					PUBLIC NOTICE/TRUCK/DIST	235.10+
					PUBLIC NOTICE/TRUCK/DIST	282.12+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,284.54=
173094	12/19/2025	12	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	73.72+	
					OPEN FLOOR MATS \$206.61/THOM	216.93+	
						Check Total	290.65=
173095	12/19/2025	12	012533	NEUVILLE COACH COMPANY LLC	TRANS/VBLL	1,563.00	
173096	12/19/2025	12	001617	O'REILLY AUTO ENTERPRISES LLC	GAUGE/CLIP/TRANS	38.99	
173097	12/19/2025	12	010910	ON THE MOVE COACHES, INC.	TRANS/V B BASKETBLL	1,000.00	
173098	12/19/2025	12	001149	PEARL GLASS & METALS LLC	GIGUERE/REPAIR GLASS DAMAGE/THOMSON	540.00	
173099	12/19/2025	12	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/NOV/TRANS	150.00	
173100	12/19/2025	12	000176	POCKET NURSE	ODDI/HEALTH SCIENCE/DHS	110.85+	
					ODDI/HEALTH SUPPLIES/DHS	6,604.19+	
					ODDI/HEALTH SUPPLIES/DHS	1,670.00+	
						Check Total	8,385.04=
173101	12/19/2025	12	008392	POWELL, CARRIE	REIM/EQUESTRIAN TEAM/ATHLETICS	125.00	
173102	12/19/2025	12	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	4,401.00	
173103	12/19/2025	12	006425	REGIONAL CHEM LABS INC	ODOR BAN/TRANS	780.68	
173104	12/19/2025	12	011652	RICHEY & SON INC.	CRONGEYER/POLE VAULT EQUIP/DHS	2,550.00	
173105	12/19/2025	12	011681	RICHFIELD BOWL	DCER/YTH BOWLING/HILL	1,107.00	
173106	12/19/2025	12	107473	RODZINA INDUSTRIES	GNAGI/NAME PLATES/SIGNS/ADMIN	375.00	
173107	12/19/2025	12	008392	RONEY, MICHAEL	REIM/EQUESTRIAN TEAM/ATHLETICS	125.00	
173108	12/19/2025	12	011951	SCHAEPKENS, CRAIG	REIM/B LAX SAMPLE APPAREL/ATHLETICS	149.40	
173109	12/19/2025	12	108998	SCHOOL SPECIALTY LLC	HELMS/SCHOOL SPECIALTY/HILL	8.42+	
					FELLOWS/CLASSROOM SUPPLIES/DMS	27.46+	
						Check Total	35.88=
173110	12/19/2025	12	001387	SCHWARTZ, MARK	MATTHEWS/INSTURMENTS/DMS	9,200.00	
173111	12/19/2025	12	002194	SEHI COMPUTER PRODUCTS, INC.	LUTZE/REMC/HP PROBOOK/CARD NEST KIT	593.52	
173112	12/19/2025	12	001797	SLOAN MUSEUM	FAMILY STEM EVENT/THOM	300.00	
173113	12/19/2025	12	012421	SMARTSIGN	WINTERS/PARKING PERMITS/DHS	1,055.50	
173114	12/19/2025	12	000706	ST CLAIR COUNTY COMMUNITY COLLEGE	ATH/G BSKTBLL INVITE 12-29	160.00	
173115	12/19/2025	12	001388	STANDISH-STERLING COMMUNITY SCHOOLS	ATH/G WRESTLE INVITE	20.00	
173116	12/19/2025	12	010954	STERLING FIRE LLC	WET SYSTEM INSPECT/DHS	1,310.00+	
					FIRE ALARM SERVICE CALL/HAHN	690.00+	
					PULL STATION SERVICE CALL/GATES	630.00+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	2,630.00=
173117	12/19/2025	12	010763	STUDENT ADVENTURES, INC	DC DMS SCHOLARSHIP TRIP 2706/DMS	2,000.00+	
					DC CC SCHOLARSHIP TRIP 2706/DMS	839.00+	
						Check Total	2,839.00=
173118	12/19/2025	12	012268	SWAN VALLEY HIGH SCHOOL	ATH/G WRESTLE INVITE 12-7	20.00	
173119	12/19/2025	12	000983	SWEETMAN, ASHLEY CPR & FA TRAINING	CPR TRAINING (1)	60.00	
173120	12/19/2025	12	000801	SWEETWATER SOUND HOLDINGS, LLC	DAVIS/MUSIC SUPPLIES/DMS	2,819.99	
173121	12/19/2025	12	108682	TECHNICHEM, INC	GREASBUG TREATMENT/DHS	375.05	
173122	12/19/2025	12	108674	TERMINIX	PEST CONTROL/HS/112.36	112.36	
173123	12/19/2025	12	008392	TITSWORTH, MELISSA	REIM/EQUESTRIAN TEAM/ATHLETICS	125.00	
173124	12/19/2025	12	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	169.52+	
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	165.35+	
						Check Total	334.87=
173125	12/19/2025	12	008392	VELLIQUETTE, TAMMY	REIM/EQUESTRIAN TEAM/ATHLETICS	125.00	
173126	12/19/2025	12	009498	VOGT'S DAVISON	ATH/VBLL BANQUET FLOWERS	288.00	
173127	12/19/2025	12	008392	VONFINTEL, JENNIFER	REIM/WINTER EC BOOKS/DHS	390.38	
173128	12/19/2025	12	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	3,115.06+	
					FAHR/OPEN FUEL/TRANS	613.18+	
					FAHR/OPEN FUEL/TRANS	3,428.35+	
					FAHR/OPEN FUEL/TRANS	1,875.72+	
						Check Total	9,032.31=
173129	12/19/2025	12	005221	WEINSTEIN ELECTRIC COMPANY	CAMERA DIRECTION CHANGE/DHS	200.00+	
					ELEC WORK/KITCHEN/FS/HAHN	6,650.00+	
					5KW UNIT HEATER/FIRE PUMP/DHS	3,474.00+	
					CIRCUIT BREAKER/DMS	2,437.00+	
					400 AMP PANEL/DMS	5,610.00+	
					LIGHTING REPAIR/PAC/DHS	275.00+	
						Check Total	18,646.00=
173130	12/19/2025	12	109498	WEST MUSIC COMPANY	RHOADS/RECORDERS/CENTRAL	823.50+	
					ROMANIK/MUSIC/THOMSON	160.89+	
						Check Total	984.39=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173131	12/19/2025	12	008392	WEST, PAIGE	REIM/G SWIM SUPP/ATHLETICS	114.98
173132	12/19/2025	12	001622	WILLIAM JONES	ATH/G BSKTBLL RALLY TOWELS	241.10
173133	12/19/2025	12	001930	WM CORPORATE SERVICES INC	DUMPSTER/BARN/TRANS	78.90
173134	12/19/2025	12	001930	WM CORPORATE SERVICES INC	TEMP ROLL OFF 11/19-11/28/DHS	718.19
173135	12/19/2025	12	007453	WRIGHT, JODI	CLASS INST/BEGIN BATON	36.00+
					CLASS INST/COMPET BATON	252.00+
Check Total						288.00=
173136	12/19/2025	12	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-007 27.00/CTE/ODDI/HS	27.00
173137	12/19/2025	12	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-001 24.00/RESOURCE OFF/..	24.00
173138	12/19/2025	12	004367	YALE PUBLIC SCHOOLS	ATH/G WRESTLING INVITE 12-13	25.00
173139	01/06/2026	EFT	000326	AMAZON CAPITAL SERVICES	HOWES/POWER STRIP/THOMSON	51.10+
					HOWES/POWER STRIP/THOMSON	58.20+
					BREDOW/WATERCOLORS/SIPLE	28.04+
					MEDINA/THANKSGIVING SUPPLIES/GATES	54.34+
					WEEKLEY/GUMMY BEARS/SCIENCE/DMS	47.94+
					WEEKLEY/TOOTH PICKS/SCIENCE/DMS	36.72+
					JOHNSON\CLASSROOM SUPPLIES\GATES	372.29+
					WILSON/CLASSROOM SUPPLIES/GATES	74.04+
					FERRIER/CANDY POPS/HAHN/25-26	52.28+
					FERRIER/JOLLY RANCHERS/HAHN/25-26	41.02+
					CALLAN/OREO, FIDGET/HAHN/25-26	159.88+
					GRAHAM/ROOM SNACKS/CENTRAL	98.91+
					THWING-MEDBERY/PENS/FOLDERSGATES	53.18+
					THWING-MEDBERY/PASSES/GATES	14.19+
					MILLER/TABLES & POWER/GATES	200.10+
					HADDING/PENS & USB/GATES	20.29+
					SIMSONSEN/SUPPLIES/HAHN/25-26	37.72+
					HARRIS/PLAY COUCH/THOMSON	142.08+
					SCHAEPKENS/CLASSROOM/SUPPLIES/HILL	75.51+
					VANEVERY/CLASSROOM SUPPLIES/HILL	5.38+
					MEDINA/GINGERBREAD SUPPLIES/GATES	81.91+
					MILLER/STORAGE CUBE/GATES	46.79+
					WILSON/CLASSROOM SUPPLIES/DMS	69.95+
					SCHWAB/SQUISHY FIDGETS/THOMSON	13.19+
					SIMMS/CHRISTMAS GLITTER/THOMSON	85.80+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SMITH/CHRISTMAS DIE CUT BAGS/THOMSON	52.36+
					Check Total	1,973.21=
173140	01/06/2026	EFT 009624	ARCH ENVIRONMENTAL GROUP		HOOVER/STORM WATER/DISTRICT	3,094.25
173141	01/06/2026	EFT 010635	B & H PHOTO		ODDI/DTV STUDIO/DHS	31.92+
					ODDI/DTV STUDIO/DHS	217.57+
					Check Total	249.49=
173142	01/06/2026	EFT 007117	BEAMER, DAVID JOEL		REIM/MILEAGE/ATHLETICS	547.40
173143	01/06/2026	EFT 002611	BERHE, JENNY		REIM/SUPP/HAHN	152.76
173144	01/06/2026	EFT 000331	BERRY, MELANIE K		REIM/MILEAGE/GSRP	52.08+
					REIM/MILEAGE/GSRP	31.50+
					REIM/MILEAGE/GSRP	57.40+
					REIM/MILEAGE/GSRP	53.62+
					Check Total	194.60=
173145	01/06/2026	EFT 002864	BESSER, BRADLEY E		REIM/MILEAGE/CUSTODIAL/DMS	197.82
173146	01/06/2026	EFT 005453	BOBCHIK, DEBORAH ANNE		REIM/WIDA TRAINING MILEAGE	23.80
173147	01/06/2026	EFT 012450	CALLAN, DEIDRE A		REIM/HOLIDAY SUPPLIES/HAHN	9.54+
					REIM/HOLIDAY/BOOK TASTING SUPP/HAHN	146.38+
					Check Total	155.92=
173148	01/06/2026	EFT 000204	CAMPBELL, JACQUELINE L		REIM/STAFF TICKETS/SIPLE	120.00
173149	01/06/2026	EFT 002338	CDW-G		LESKO/GOOGLE WORKSPACE/DISTRICT	241.65
173150	01/06/2026	EFT 001485	COAST TO COAST CHEMICAL & SUPPLY		HOOVER/CLEANING ROBOTS/OPEN/HS	1,616.41+
					HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+
					Check Total	3,232.82=
173151	01/06/2026	EFT 005011	CONSTELLATION NEW ENERGY		ELEC/HILL	916.60+
					ELEC/SIPLE	1,409.03+
					ELEC/GATES	1,657.33+
					ELEC/THOM	1,240.32+
					ELEC/HAHN	4,385.46+
					ELEC/DMS	3,269.87+
					ELEC/DHS	19,626.09+
					Check Total	32,504.70=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173152	01/06/2026	EFT	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	246.50
173153	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,746.13
173154	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS SIGN 1000 1181 1443	70.05
173155	01/06/2026	EFT	102342	CONSUMERS ENERGY	GAS/SIPLE 1000 0000 4471	1,084.16
173156	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0744	32.79
173157	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SOCC 1000 1092 3850	642.70
173158	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 4954	43.18
173159	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5134	109.02
173160	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5217	44.13
173161	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5407	46.40
173162	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0884	34.42
173163	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMN SGN 1000 1130 1585	47.85
173164	01/06/2026	EFT	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	1,090.69
173165	01/06/2026	EFT	102342	CONSUMERS ENERGY	GAS/ADMIN 1030 0227 2179	449.99
173166	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/GATES SIGN 1000 1805 5648	40.83
173167	01/06/2026	EFT	102342	CONSUMERS ENERGY	ELEC/STAD 1000 1092 4015	3,982.31
173168	01/06/2026	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/VAV SYSTEMS/DMS	752.00
173169	01/06/2026	EFT	001204	CORON, BRETT J	REIM/MILEAGE/DHS	77.56
173170	01/06/2026	EFT	011654	CRISIS PREVENTION INSTITUTE INC	KOPP/RENEWAL MEMBERSHIP/MS	200.00
173171	01/06/2026	EFT	001537	CROCKETT, JULIE	REIM/MILEAGE/COORD	204.54+
					REIM/MILEAGE/COORD	227.08+
Check Total						431.62=
173172	01/06/2026	EFT	009856	CRONGEYER, MICHAEL J	REIM/MITCA TRACK & FIELD CLINIC/ATHLETICS	115.00
173173	01/06/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/DISTRICT	104,078.40
173174	01/06/2026	EFT	012360	DAVIS, KATIE A	REIM/NHS ADOPT A FAMILY/DHS	267.23
173175	01/06/2026	EFT	011476	DISPLAY SALES CO	GNAGI/FLAGS/ADMIN	1,736.00
173176	01/06/2026	EFT	001411	FORESIGHT MANAGEMENT	HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00
173177	01/06/2026	EFT	001859	GOYETTE MECHANICAL	BOILER BLOW DOWN/DMS	192.00+
					CSD-1 BOILER TEST/THOM	288.00+
					CSD-1 BOILER TEST/DMS	624.00+
					CSD-1 BOILER TESTS/HAHN	768.00+
					CSD-1 BOILER TEST/SIPLE	336.00+
					CSD-1 BOILER TESTS/CNTRL	288.00+
					CSD-1 BOILER TESTS/HILL	384.00+
					CSD-1 BOILER TEST/ALT	288.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CSD-1 BOILER TESTS/CC	336.00+
						Check Total
						3,504.00=
173178	01/06/2026	EFT	012399	GREAT MINDS PBC	TURNER/GEODES/CENTRAL	22,604.40
173179	01/06/2026	EFT	011889	HOWES, SARA L	REIM/MTSS MILEAGE/THOMSON	28.56
173180	01/06/2026	EFT	010476	HUDL	ATH/SUBSCRIPTIONS	9,900.00
173181	01/06/2026	EFT	000812	KELLOGG, KATHRYN G	REIM/MILEAGE/DHS	31.43
173182	01/06/2026	EFT	001264	LANGE, MCKENZIE M.	REIM/SUPPLIES/HAHN	164.66
173183	01/06/2026	EFT	012017	METS	TRANS/CONTR SERV	77,549.40
173184	01/06/2026	EFT	012017	METS	TRAINING PROGRAM 8-18/TRANS	983.50
173185	01/06/2026	EFT	010185	MICHALIK, ANDREW M	REIM/FASTENERS/AUTO/CTE/DHS	11.54
173186	01/06/2026	EFT	000478	QUERTERMOUS, MARTIN J	REIM/INCENTIVE PIZZA/DHS	33.86
173187	01/06/2026	EFT	000844	RITTER, DREW W	REIM/MILEAGE/TECH DEPT	329.35
173188	01/06/2026	EFT	000845	RODGERS, COLLIN A	REIM/MILEAGE/TECH DEPT	379.89
173189	01/06/2026	EFT	001068	SCHUHRKE, CRYSTAL A	REIM/MILEAGE/FOOD SERVICE	33.67
173190	01/06/2026	EFT	001426	SECURITY 101	GIGUERE/BARN CAMERAS/ADMIN	18,793.22
173191	01/06/2026	EFT	011082	SHIFLETT, JAYNIE M	REIM/CHRISTMAS SUPP/GATES	67.85
173192	01/06/2026	EFT	108472	STATE INDUSTRIAL PRODUCTS CORPORATI..	RESIDUE REMOVER/DISTRICT	411.73
173193	01/06/2026	EFT	000447	STEDRY, MARY ANN	REIM/KEY CLUB ADOPT A FAMILY/DHS	43.77
173194	01/06/2026	EFT	000030	TURNER, CHRISTY	REIM/MILEAGE/COORD	310.38
173195	01/06/2026	EFT	010782	VERGISON, KARA NICHOLE	REIM/LUNCHEON SUPP/SIPLE	26.18
173196	01/06/2026	EFT	001375	WHEELER, MICHAEL P	REIM/MILEAGE/CUSTO/SIPLE	86.24
173197	01/06/2026	13	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+
					DUPREY/OPEN WATER RENTAL/HILL	5.00+
						Check Total
						15.00=
173198	01/06/2026	13	000529	ADVANCED LIGHTING & SOUND INC	SCOTT/ANNUAL CLOUD REFLECTION/DTV	4,100.00
173199	01/06/2026	13	000489	AMERICAN ELECTRIC MOTOR CORP	MOTOR PARTS/GATES	1,628.61
173200	01/06/2026	13	002539	ARCHITECTURAL SYSTEMS GROUP LLC	BEAMER/SCOREBOARD/DHS	26,500.00
173201	01/06/2026	13	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/DHS	2,227.90+
					HOOVER/OPEN CUSTO SUPP/GATES	636.20+
					HOOVER/OPEN CUSTO SUPP/HAHN	1,526.20+
					HOOVER/OPEN CUSTO SUPP/SIPLE	355.52+
					HOOVER/OPEN CUSTO SUPP/CNTRL	1,594.30+
					HOOVER/OPEN CUSTO SUPP/THOM	495.86+
					FLOOR STRIPPER/WAX/DISTRICT	6,764.80+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FLOOR SQUEEGEE/DISTRICT	985.77+
					HOOVER/OPEN CUSTO SUPP/DMS	1,647.00+
					Check Total	16,233.55=
173202	01/06/2026	13	012387	BOUND TREE MEDICAL LLC	ODDI/MEDICAL SUPPLIES/DHS	426.98+
					ODDI/STETHOSCOPES/DHS	3,274.04+
					Check Total	3,701.02=
173203	01/06/2026	13	008392	BROADVIEW ESTATES	ASSISTANCE/RENT	300.00
173204	01/06/2026	13	005666	CHAMPION CUSTOM PRODUCTS	CARDINAL SHOP/CHAMPION/HS	933.03+
					CARDINAL SHOP/CHAMPION/HS	645.59+
					CARDINAL SHOP/CHAMPION/HS	493.05+
					CARDINAL SHOP/CHAMPION/HS	460.94+
					CARDINAL SHOP/CHAMPION/HS	1,486.45+
					CARDINAL SHOP/CHAMPION/HS	611.47+
					CARDINAL SHOP/CHAMPION/HS	635.55+
					CARDINAL SHOP/CHAMPION/HS	578.36+
					CARDINAL SHOP/CHAMPION/HS	492.38+
					Check Total	6,336.82=
173205	01/06/2026	13	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.01+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	127.62+
					Check Total	260.63=
173206	01/06/2026	13	000154	CINTAS FIRE 636525	HOOVER/FIRE ALARM REPAIR/BUS GARAGE	462.52
173207	01/06/2026	13	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CONCERT/DMS	346.80
173208	01/06/2026	13	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	842.67+
					CARD STATION/WATER/SEWER	630.30+
					HS/WATER/SEWER	2,908.83+
					HS/WATER/SEWER	62.37+
					GATES/WATER/SEWER	977.33+
					Check Total	5,421.50=
173209	01/06/2026	13	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47
173210	01/06/2026	13	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/BURT	720.00
173211	01/06/2026	13	000429	FIRST CLASS ATHLETICS	CLASS INST/YOUTH BOXING	950.40
173212	01/06/2026	13	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	152.37

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173213	01/06/2026	13	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	71.03
173214	01/06/2026	13	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	189.48
173215	01/06/2026	13	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	82.45
173216	01/06/2026	13	012109	GECS	FRINGE BENEFITS	3,059.98
173217	01/06/2026	13	012109	GECS	CONT SERVICES/(END 12-07)	46,773.62
173218	01/06/2026	13	104156	GISD	DUAL ENROLL FEES/DHS (8.5)	12,750.00+
					DUAL ENROLL FEES/GCI (1)	1,500.00+
					DUAL ENROLL FEES/ALT (3)	4,500.00+
Check Total						18,750.00=
173219	01/06/2026	13	008392	HAMPTON, MELODEE	REIM/FALL EC BOOKS/DHS	486.00
173220	01/06/2026	13	008392	HENSON, KAITLYN	REIM/WINTER EC BOOKS/DHS	257.54
173221	01/06/2026	13	105169	INTERSTATE BATTERY SYSTEM	FAHR/OPEN BUS BATTERIES/BARN/TRANS	1,259.55+
					FAHR/OPEN BUS BATTERIES/BARN/TRANS	974.70+
Check Total						2,234.25=
173222	01/06/2026	13	105169	INTERSTATE BATTERY SYSTEM	FAHR/BUS BATTERIES/BARN	974.70+
					BATTERIES/DHS	619.80+
Check Total						1,594.50=
173223	01/06/2026	13	105520	KROGER	LUTZE/OPEN SUPPLIES/FOOD SERVICE	120.61
173224	01/06/2026	13	012560	MACIE PUBLISHING COMPANY	CARTER/RECORDERS/GATES	705.67
173225	01/06/2026	13	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,336.50
173226	01/06/2026	13	008392	MCDONALD, ANNA	REIM/FALL EC BOOKS/DHS	291.94
173227	01/06/2026	13	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	43,583.68
173228	01/06/2026	13	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	73.72+
					OPEN FLOOR MATS \$206.61/THOM	216.93+
Check Total						290.65=
173229	01/06/2026	13	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,027.69
173230	01/06/2026	13	107456	PITNEY BOWES GLOBAL FINANCIAL SERVIC..	METERED OPEN POSTAGE UNIT LEASE/DIST..	874.59
173231	01/06/2026	13	002950	SCHOLASTIC BOOK FAIRS-04	SCHULTZ-SPECK/BOOK FAIR/DHS	488.61+
					SCHULTZ-SPECK/BOOK FAIR/DHS	450.54+
Check Total						939.15=
173232	01/06/2026	13	108354	SHERWIN WILLIAMS CO	PAINT/CENTRAL	210.74+

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					PAINT/CENTRAL	85.88+
					Check Total	296.62=
173233	01/06/2026	13	000675	STEHLIK, RACHEL	ATH/CHEER CLINIC	400.00
173234	01/06/2026	13	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00
173235	01/06/2026	13	108674	TERMINIX	PEST CONTROL/CARD STATION/80.00	86.75
173236	01/06/2026	13	108674	TERMINIX	PEST CONTROL//HAHN/78.00	78.00+
					PEST CONTROL/CENTRAL/104.00	104.00+
					PEST CONTROL/ALT ED/79.00	79.00+
					PEST CONTROL/THOMSON/78.00	78.00+
					PEST CONTROL/HILL/78.00	85.00+
					PEST CONTROL/GATES/85.00	85.00+
					PEST CONTROL/CARD CENTER/78.00	78.00+
					PEST CONTROL/MS/81.00	81.00+
					PEST CONTROL/SIPLE/85.00	85.00+
					CORRECTIVE PEST CONTROL/CC	450.00+
					Check Total	1,203.00=
173237	01/06/2026	13	008392	THOMAS, KRISTEN	REIM/FALL EC BOOKS/DHS	238.45
173238	01/06/2026	13	108719	THRUN LAW FIRM P.C.	LEGAL	3,317.00+
					WEBINARS/TITLE IX/LEGAL	295.00+
					Check Total	3,612.00=
173239	01/06/2026	13	001640	TRUE NORTH RIGGING LLC	RIGGING INSPECTION/ARTS/DHS	1,900.00
173240	01/06/2026	13	010684	VARSITY FLOORING INC	GYM FLOOR/REFINISH/DHS	4,875.00
173241	01/06/2026	13	102119	VERIZON WIRELESS	CELLULAR SERVICE	364.24
173242	01/06/2026	13	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02
173243	01/06/2026	13	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	3,049.38+
					FAHR/OPEN FUEL/TRANS	2,798.49+
					Check Total	5,847.87=
173244	01/06/2026	13	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS	126.59
173245	01/06/2026	13	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN RECYCLE DUMPSTER/HAHN	123.96
173246	01/06/2026	13	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM	372.76+
					OPEN DUMPSTERS \$622/CNTRL	637.26+
					OPEN DUMPSTERS \$242/GATES	247.96+
					OPEN DUMPSTERS \$308.67/HILL	308.37+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					OPEN DUMPSTERS \$255.27/SIPLE	261.65+
					OPEN DUMPSTERS \$419.42/HAHN	429.91+
					OPEN DUMPSTERS \$863.23/DMS	884.81+
					OPEN DUMPSTERS \$615.56/DHS	630.95+
					OPEN DUMPSTERS \$88.98/ALT ED	91.20+
					OPEN DUMPSTERS/W ALT \$58.92/ALT	60.39+
					OPEN DUMPSTERS/STADIUM \$58.92/DHS	27.27-
					OPEN DUMPSTERS \$117.83/CN	120.78+
					Check Total	4,018.77=
173247	01/06/2026	13	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-009 97.66/FAX/ADMIN	97.66
173248	01/06/2026	13	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-008 245.00/HS/MS/ADMIN	245.00
173249	01/06/2026	13	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-003 256.70/CS	256.70
173250	01/06/2026	13	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00
173251	01/06/2026	13	109656	XEROX FINANCIAL SERVICES	CONT 111-4112665-004 65.12/CS/PRINTER	65.12
173252	01/06/2026	13	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20
173253	01/07/2026	26	000411	BP	FUEL/DEC	914.94
173254	01/08/2026	26	008392	MACDONALD, ANNA	REIM/FALL EC BOOKS/DHS	291.94
173255	01/14/2026	26	001035	ONLINE AUTO LLC	2015 CHEVY CARGO VAN/TRANS	18,319.00
173256	01/20/2026	EFT	011718	ALBAND, PENELOPE LYNN	REIM/DAIRY FREE PRODUCTS/FOOD SERVIC..	18.80
173257	01/20/2026	EFT	000326	AMAZON CAPITAL SERVICES	GNAGI/OFFICE SUPPLIES/ADMIN	76.68+
					GNAGI/POST IT NOTES/ADMIN	23.54+
					SHIFLETT/CLASS SUPPLIES/GATES	202.24+
					HOGANSON/ROOM SUPPLIES/CENTRAL	94.80+
					MCDONALD/NURSE SUPPLIES/EDGAR	120.69+
					DORMAN/MEDICINE SPOONS/THOMSON	27.05+
					DORMAN/MEDICINE SPOONS/THOMSON	22.64+
					MCKENNA, W/25001032 PLAY DOH CR/SIPLE	14.06-
					MCKENNA, W/SIPLE STORE/SIPLE	171.80+
					MCKENNA, W/SIPLE STORE/SIPLE	47.05+
					FLOWERS/WET ONES/SIPLE	41.80+
					GORTON/SUPPLIES/HAHN/25-26	153.55+
					HAMMOND/TIMERS/HAHN/25-26	5.97+
					CALDWELL/CLOCK/GATES	26.99+
					BLAZEN/ZIP TIES/GSRP CENTRAL	14.98+
					KNOPF/LIGHTS/HAHN/25-26	34.49+
					CRONGEYER/SUPPLIES/DHS	116.02+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CRONGEYER/SUPPLIES/DHS	35.99+
					LEASK/OFFICE SUPPLIES/CENTRAL	64.41+
					FERGUSON/DEF SUPPLIES/HAHN/25-26	72.95+
					FERGUSON/DEF SUPPLIES/HAHN/25-26	92.99+
					FERGUSON/SPRAY BOTTLE/HAHN/25-26	9.99+
					LUTZE/MUFFIN MOLD/BIO BAGS/FOOD SERV	554.34+
					TERSIGNI/CLASS SUPPLIES/HILL	33.12+
					HELMS/CLASSROOM SUPPLIES/HILL	37.02+
					BERHE/MUSIC/HAHN	53.34+
					Check Total	2,120.38=
173258	01/20/2026	EFT 000326	AMAZON CAPITAL SERVICES		BLAZEN/LAPTOP BAG/GSRP CENTRAL	174.14+
					BLAZEN/SCARVES/GSRP CENTRAL	32.98+
					BLAZEN/PULL UPS/GSRP CENTRAL	385.41+
					ROGERS/CLASSROOM SUPPLIES/CN	631.57+
					ROGERS/CLASSROOM SUPPLIES/CN	165.97+
					JONES,C/CLASSROOM SUPPLIES/CN	654.75+
					JONES,C/CLASSROOM SUPPLIES/CN	23.51+
					JONES,C/CLASSROOM SUPPLIES/CN	76.80+
					GLAROCQUE/CLASSROOM SUPPLIES/CN	213.68+
					GLAROCQUE/CLASSROOM SUPPLIES/CN	654.19+
					LUTZE/POTHOLDERS/GLOVES/FOOD SERVICE	77.94+
					BLAZEN/A LOGS LIFE/GSRP CENTRAL	7.99+
					BLAZEN/VINEGAR/GSRP CENTRAL	176.81+
					Check Total	3,275.74=
173259	01/20/2026	EFT 000326	AMAZON CAPITAL SERVICES		NOWAKOWSKI/CLASS SUPPLIES/GATES	79.09+
					NOWAKOWSKI/CLASS SUPPLIES/GATES	7.78+
					MEINBURG/PENCILS & SHARPENER/GATES	24.99+
					MEINBURG/PENCILS & SHARPENER/GATES	7.78+
					WINTERS/TEACHER SUPPLIES/DHS	115.79+
					WINTERS/SHARPIE MARKERS/DHS	56.44+
					WISLON/APPLE PENCIL PROMUSIC/DMS	99.00+
					WISLON/APPLE IPAD AIR/MUSIC/DMS	766.54+
					RHOADS/MUSIC SUPPLIES/CENTRAL	479.68+
					BARRETT/DRY ERASE CLEANER/SIPLE	98.72+
					SCHAIBLY/STICKERS/SIPLE	45.87+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					KELSEY/SD CARDS/DHS	126.18+
					SCHWAB/HEADPHONES/THOMSON	12.34+
					SCHLEICHER/ROOM SUPPLIES/CENTRAL	47.32+
					PASTOR/ROOM SUPPLIES/CENTRAL	27.07+
					GANABATHI/WEIGHTED LAP PAD/THOMSON	176.15+
					GANABATHI/CHAIR/THOMSON	72.99+
					GANABATHI/TRAMPOLINE/THOMSON	54.99+
					LOCKREY/MARKERS/THOMSON	19.90+
					LOCKREY/SCOTCH DISPENSER/THOMSON	11.60+
					FORTUNE/CLASS SUPPLIES/GATES	130.27+
					FORTUNE/CLASS SUPPLIES/GATES	42.09+
					STEINHAUS/SPEECH MATERIALS/GATES	101.50+
					STEINHAUS/PHOTO CARDS/GATES	35.00+
					STEINHAUS/PHOTO FLASH CARDS/GATES	55.00+
					RYCKAERT/STUDENT SUPPLIES/GATES	56.52+
					WHEELER/GLUE STICKS/THOMSON	65.00+
					WHEELER/GLUE STICKS/THOMSON	38.27+
					SMITH/NUMBER SET/THOMSON	250.79+
					SMITH/BUILDING TILES/THOMSON	31.59+
					MORGAN/AWARD RIBBONS/THOMSON	152.30+
					MORGAN/AWARD RIBBONS/THOMSON	46.81+
					SCHWAB/WHITE FOAM TRAYS/THOMSON	14.99+
					CROCKETT/MATH/CENTRAL	43.90+
					MILLER/BINDERS/CENTRAL	28.66+
					DRINKERT/MUSIC/HILL	223.52+
					MILLER/SCHOOL NEED/GATES	23.97+
					SIMMS/SIGN HOLDER/THOMSON	133.42+
					SIMMS/SUCKERS/THOMSON	28.95+
					SIMMS/25001098 SUCKERS CR.THOMSON	28.95-
					Check Total	3,803.82=
173260	01/20/2026	EFT 001674	AMES, MATTHEW R		REIM/MITCA TRACK & FIELD CLINIC REG	125.00
173261	01/20/2026	EFT 009624	ARCH ENVIRONMENTAL GROUP		WATER TESTING/SIPLE/GATES	2,864.05
173262	01/20/2026	EFT 001056	AUTO WARES INC		FAHR/OPEN PARTS/TRANS	202.74+
					FAHR/OPEN PARTS/TRANS	159.56+
					Check Total	362.30=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173263	01/20/2026	EFT	007572	BARRETT, MANDY KAY	REIM/MILEAGE/MTSS/SIPLE	29.12+
					REIM/MILEAGE/SIPLE	28.28+
Check Total						57.40=
173264	01/20/2026	EFT	002864	BESSER, BRADLEY E	REIM/MILEAGE/CUSTODIAL/DMS	12.88
173265	01/20/2026	EFT	011079	BP ENERGY RETAIL COMPANY LLC	BULK GAS	19,722.40
173266	01/20/2026	EFT	101466	BSN SPORTS LLC	HUTTON/COACHES WEAR/DHS	858.49
173267	01/20/2026	EFT	000204	CAMPBELL, JACQUELINE L	REIM/BABY SUPP/SIPLES	60.75
173268	01/20/2026	EFT	012548	CAREERSTAFF UNLIMITED LLC	CONT NURSES WK 12-8	2,581.77+
					CONT NURSES WK 12-15	3,619.50+
Check Total						6,201.27=
173269	01/20/2026	EFT	000224	CARR, ERICA	REIM/MILEAGE/SIPLE/GATES	84.63
173270	01/20/2026	EFT	000695	CARTER, ELLIE L	REIM/MUSICAL SUPP/GATES	59.99
173271	01/20/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/OPEN CABLE 37.96/DTV/HS	45.34
173272	01/20/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	259245101 RECURRING HD/DTV/DHS	541.50
173273	01/20/2026	EFT	009394	CHARTER COMMUNICATIONS-CABLE	EVANS/OPEN CABLE 005457001 47.45/ADMIN	47.45
173274	01/20/2026	EFT	009520	CHARTWELLS	FOOD SERVICE/DEC	119,278.14
173275	01/20/2026	EFT	012330	CHORLEY, AMY L	REIM/MILEAGE/ADMIN	0.56+
					REIM/MILEAGE/ADMIN	42.63+
					REIM/MILEAGE/ADMIN	41.86+
Check Total						85.05=
173276	01/20/2026	EFT	001903	CLIFFORD, DAVID A	REIM/SCHOOL STORE ITEMS/HAHN	202.94
173277	01/20/2026	EFT	010258	COLLINS, KERI LEE	REIM/MEMSPA CONF MILEAGE/HAHN	268.80+
					REIM/STAFF CHRISTMAS PARTY/HAHN	92.98+
Check Total						361.78=
173278	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THM LUM 1000 0030 9763	86.80
173279	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,760.07
173280	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	707.88+
					ELEC/HILL 1000 0032 2972	891.10+
Check Total						1,598.98=
173281	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/TRAF LGHT 1000 0030 9557	17.14
173282	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/GATES 1000 0023 0456	1,606.48
173283	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 0021 0573	3,894.23

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173284	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/MS 1000 0021 0318	4,225.44
173285	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 0020 8882	1,102.58
173286	01/20/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS 1000 0020 9526	10,588.22
173287	01/20/2026	EFT	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	9,518.78
173288	01/20/2026	EFT	102342	CONSUMERS ENERGY	GAS/CNTRL 1000 0000 4489	1,814.88
173289	01/20/2026	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4505	2,044.97
173290	01/20/2026	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4463	4,154.40
173291	01/20/2026	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/VRF SYSTEMS/DMS	1,492.00
173292	01/20/2026	EFT	102412	CURRICULUM ASSOCIATES LLC	HARDS/TRAINING/ADMIN.	4,800.00
173293	01/20/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MEDICAL INSURANCE	2,542.14
173294	01/20/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/DIST	1,165.20
173295	01/20/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/DISTRICT	160,301.80
173296	01/20/2026	EFT	012342	D M BURR SECURITY SERVICES	SECURITY OFFICERS/DISTRICT	16,754.99+
					SECURITY OFFICERS/DISTRICT	13,973.53+
Check Total						30,728.52=
173297	01/20/2026	EFT	000329	DEROSA, ANTHONY V	REIM/DECOR SUPP/DMS	5.83
173298	01/20/2026	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/LIBRARY BOOKS/DMS/HAHN	20.28
173299	01/20/2026	EFT	011545	FUSON, BRADRIK E	REIM/PET SUPP/GATES	91.94
173300	01/20/2026	EFT	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING AUT-OCT/EVANS	6,925.00
173301	01/20/2026	EFT	000156	GANABATHI, ABIGAIL J	REIM/STUDENT SHOES/THOMSON	23.04
173302	01/20/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/LEAK/TEACHERS LOUNGE/HAHN	3,168.40+
					REPAIR/LEAK/BOILER ROOM/HAHN	2,064.00+
					REPAIR/BOILER/ADMIN	384.00+
					REPAIR/RTU/CNTRL	144.00+
					REPAIR/LEAKING PUMP/ALT	1,140.82+
					REPAIR/BOILER FUSES/DMS	2,294.38+
					REPAIR/VRF/CNTRL	240.00+
					REPAIR/BOILERS/DHS	672.00+
					REPAIR/GYM UNIT/HAHN	192.00+
					REPAIR/MEDIA CNTR ACTUATOR/HAHN	7,651.20+
					REPAIR/ACTUATOR SHUT OFF/HILL	676.00+
					REPAIR/HEATERS/COLLINS FIELD	144.00+
Check Total						18,770.80=
173303	01/20/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/TEMP/FS/THOM	348.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REPAIR/WALK IN FREEZER/FS/THOM	1,132.00+
					REPAIR/OVEN/FS/CNTRL	1,676.20+
					REPAIR/MILK COOLER/FS/DHS	1,629.25+
					COIL CLEAN/FREEZER/FS/THOM	144.00+
					REPAIR/OVEN/FS/HILL	144.00+
					Check Total	5,073.45=
173304	01/20/2026	EFT 104346	GRAINGER INC		V-BELTTGATES	25.02+
					TUBING/GATES	45.38+
					BATHROOM FAUCETS/DMS	1,648.68+
					CONSUMERS ENERGY INCENTIVE	25.00-
					Check Total	1,694.08=
173305	01/20/2026	EFT 011175	GREEN, JENIFER LESLEY		REIM/DECOR SUPPLIES/DMS	20.00
173306	01/20/2026	EFT 002826	HALVERSON, JODI R		REIM/PARTY SUPP/HILL	101.51
173307	01/20/2026	EFT 001271	HARIG, EVELYN E		REIM/SOCIAL COMM SUPP/SIPLE	17.55
173308	01/20/2026	EFT 000655	HARMON, STEPHANIE L		REIM/HOLIDAY SUPP/COLORING BKS/THOMS..	126.70
173309	01/20/2026	EFT 001376	HERFURTH, ALEX J.		REIM/MILEAGE/DMS/MAINTENANCE	44.38
173310	01/20/2026	EFT 004025	JACK & THE BEANSTALK INC		SNOW REMOVAL 11/30	4,895.00+
					FALL CLEAN UP 11-24	550.00+
					SNOW REMOVAL 12/26-12/27	5,345.00+
					SNOW REMOVAL 1/4-1/5	15,080.00+
					TREE WORK/CS/HAHN/DMS FIELD	195.00+
					Check Total	26,065.00=
173311	01/20/2026	EFT 004025	JACK & THE BEANSTALK INC		ATH/V SOCCER GOAL MAINTENANCE	3,495.00+
					MATERIAL DELIVERY/WILLIAMS/GSRP	838.18+
					ATH/SOCCER GOAL MOUTH COVERS	150.00+
					Check Total	4,483.18=
173312	01/20/2026	EFT 001585	JOHNSON, LISA M		REIM/PARA MTG SNACKS/DHS	7.98
173313	01/20/2026	EFT 001264	LANGE, MCKENZIE M.		REIM/SUPP/HAHN	102.01
173314	01/20/2026	EFT 011644	LASLEY, MEGAN M		REIM/STUDENT REWARDS/DMS	51.55+
					REIM/DONUTS/DMS	66.42+
					Check Total	117.97=
173315	01/20/2026	EFT 001019	LEWANDOWSKI, JENNIE R		REIM/SUPP/GSRP	17.75

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173316	01/20/2026	EFT	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES/GAGNON	6,577.83+
					CONTRACTED NURSES/EHRLER/BROWN	6,835.10+
					Check Total	13,412.93=
173317	01/20/2026	EFT	010937	MEAL MAGIC CORPORATION	LUTZE/REGISTER/FS	175.00
173318	01/20/2026	EFT	001164	MELARAGNI, DANA L.	REIM/MILEAGE/SPEC ED/ADMIN	21.84+
					REIM/MILEAGE/SPEC ED/ADMIN	98.42+
					REIM/MILEAGE/SPEC ED/ADMIN	67.34+
					Check Total	187.60=
173319	01/20/2026	EFT	012017	METS	TRANS/CONTR SERV	40,907.39
173320	01/20/2026	EFT	000961	MEYER, KAYLA M.	REIM/MILEAGE/MTSS/CENTRAL	49.63
173321	01/20/2026	EFT	001636	MY GREEN MICHIGAN	LUTZE/FOOD WASTE RECYCLING SERVICE	700.00
173322	01/20/2026	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE/DHS	60.05
173323	01/20/2026	EFT	012469	PIGER, BROOKE E	REIM/MILEAGE/CTE/DHS	34.80
173324	01/20/2026	EFT	004665	PIGER, JEREMY L	REIM/MILEAGE/DHS	239.68
173325	01/20/2026	EFT	010062	RYCKAERT, KELLY WEIRAUCH	REIM/MILEAGE/MTSS/GATES	134.54
173326	01/20/2026	EFT	011165	SCHAEPKENS, ALEXIS N	REIM/HDMI CABLES/KEYBOARD/HILL	58.97+
					REIM/CLIPS/HOOKS/HILL	18.98+
					REIM/SUPP/HILL	75.94+
					Check Total	153.89=
173327	01/20/2026	EFT	001580	SHARE CORPORATION	METRIC SCREWS/TRANS	361.09+
					LOCK SET/TRANS	52.97+
					SANITIZER/MAINT/DIST	512.72+
					CUSTO SUPP/DIST	3,250.93+
					SAFETY GOGGLES/DIP/TRANS	321.57+
					METRIC SCREWS/TRANS	350.73+
					Check Total	4,850.01=
173328	01/20/2026	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST	4,239.86
173329	01/20/2026	EFT	004199	STAFFORD-SMITH INC	LUTZE/MILK COOLERS/MIDDLE SCHOOL KITC..	7,110.00+
					LUTZE/PAN SLIDES FOR ALTO/THOMSON KIT..	248.00+
					LUTZE/REFRIGERATED WORK TOP - HILL KIT	4,340.00+
					Check Total	11,698.00=
173330	01/20/2026	EFT	000080	TANNER, AMANDA L	REIM/PROJECT SNACKS/GSRP	12.90

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173331	01/20/2026	EFT	012551	TOBER, JULIA E	REIM/CHRISTMAS PARTY SUPP/THOMSON	49.80+
					REIM/SUPP/THOMSON	53.34+
					REIM/SUPP/THOMSON	95.71+
					REIM/SUPP/THOMSON	95.89+
					Check Total	294.74=
173332	01/20/2026	EFT	004468	TOWLER, DOUGLAS N	REIM/HOCKEY CAMAERA/BATTERY/ATHLETICS	469.55
173333	01/20/2026	EFT	010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP 2026/SIPLE	383.66+
					REIM/SANTA SHOP 2026/SIPLE	1,033.07+
					REIM/SANTA SHOP 2026/SIPLE	718.75+
					Check Total	2,135.48=
173334	01/20/2026	EFT	001646	VICK, BENJAMIN J.	REIM/BOARD MILEAGE	46.20+
					REIM/BOARD MILEAGE	139.16+
					Check Total	185.36=
173335	01/20/2026	EFT	012336	WAITE, ROBIN M	REIM/SUPP/THOMSON	213.00
173336	01/20/2026	EFT	000098	WITTSTOCK, CANDACE S	REIM/LOUNGE PAINT ITEMS/TRANSPORTATIO..	134.85
173337	01/20/2026	99	104346	GRAINGER INC	HAND TRUCK/FS	474.12
173338	01/20/2026	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/REFRIG WORK TOP/FREEZER/FRIDGE/..	17,872.00
173339	01/20/2026	99	011462	POOLE, DAVID	HS,MS,HAHN,CARDS NEST CLEANING	6,950.00
173340	01/20/2026	99	005753	SOHN LINEN SERVICE INC	H.S.	47.00+
					THOMSON	31.00+
					CENTRAL	44.15+
					M.S.	63.30+
					HAHN	43.25+
					Check Total	228.70=
173341	01/20/2026	99	001410	TOWER GARDEN LLC	LUTZE/TOWER GARDEN GROW TOWER/HAHN	1,385.00
173342	01/20/2026	99	005221	WEINSTEIN ELECTRIC COMPANY	ELEC WORK FOR HAHN KIT	7,750.00+
					LIGHT FIXTURES HAHN KITCHEN	5,500.00+
					NEW CIRCUITS CARDS NEST KIT	5,889.00+
					NEW CIRCUITS FOR HS WARMER	1,115.00+
					Check Total	20,254.00=
173343	01/20/2026	99	001930	WM CORPORATE SERVICES INC	DUMPSTER FOR SIPLE KITCHEN EQUIP REM..	933.31
173344	01/20/2026	14	000135	ABSOPURE WATER COMPANY	MILLER/OPEN WATER CARBOYS/GATES	21.45+

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					TATE/OPEN WATER UNIT RENTAL/CN	39.95+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	48.70+
					DUPREY/OPEN WATER RENTAL/HILL	32.45+
					MILLER/OPEN WATER CARBOYS/GATES	15.95+
					Check Total	158.50=
173345	01/20/2026	14	000529	ADVANCED LIGHTING & SOUND INC	ODDI/ROSS RENEWALS/DTV/DHS	14,295.00
173346	01/20/2026	14	011402	ALTA CONSTRUCTION EQUIPMENT CO	LIFT RENTAL/DMS	798.80
173347	01/20/2026	14	000489	AMERICAN ELECTRIC MOTOR CORP	DIAPHRAMS/DIST	134.49+
					MOTOR PARTS/HAHN	1,160.30+
					METRAFLEX/DMS	67.51+
					VALVE/ACTUATOR/HILL	655.99+
					DIAPHRAMS/DIST	175.47+
					Check Total	2,193.76=
173348	01/20/2026	14	101303	AMERICAN RV	BUS LABOR/071010-071313	2,827.57
173349	01/20/2026	14	010565	APPLE INC.	CHORLEY/IPADS (5)/CENTRAL	1,645.00+
					CHORLEY/IPADS/CENTRAL	3,240.00+
					Check Total	4,885.00=
173350	01/20/2026	14	000703	APPLIED INNOVATION	EDWARDS/OPEN CANON CONTRACT/ADD'L P..	7.59+
					EDWARDS/OPEN CANON CONTRACT/ADD'L P..	49.89+
					Check Total	57.48=
173351	01/20/2026	14	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/SIPLE	248.81+
					HOOVER/OPEN CUSTO SUPP/GATES	360.82+
					Check Total	609.63=
173352	01/20/2026	14	101405	ATLAS TOWNSHIP	REIM/SPECIAL ELECTION 11-4	112.28
173353	01/20/2026	14	005843	BASIC BENEFITS	FSA/QTR FEE/1-6-26 THRU 3-31-26	313.50+
					FSA ANNUAL RENEWAL	408.00+
					Check Total	721.50=
173354	01/20/2026	14	001467	BEATTIE SPRING & WELDING SERVICES INC	LEAF SPRING #49/TRANS	1,435.56+
					UBOLTS #49/TRANS	226.34+
					Check Total	1,661.90=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173355	01/20/2026	14	008392	BIRD, JULIE	REIM/WIN EC BOOKS/DHS	248.85
173356	01/20/2026	14	001647	BLACK TIE PRODUCTIONS	SNOWCOMING PHOTO BOOTH 2-7-26/DHS	595.00
173357	01/20/2026	14	012387	BOUND TREE MEDICAL LLC	ODDI/CPR MASK/DHS	1,740.00
173358	01/20/2026	14	001493	BUCKS OIL COMPANY INC	USED OIL REMOVAL/TRANS	125.00
173359	01/20/2026	14	012279	CAPPUCCINO MAN INC	BARISTAS/PROJ GRAD 6-8-26/DHS	1,950.00
173360	01/20/2026	14	001253	CHOFF ENTERTAINMENT	SNOWCOMING DJ SERVICES 2-7/DHS	1,500.00
173361	01/20/2026	14	000154	CINTAS	FIRST AID BOXES/TRANS	33.90
173362	01/20/2026	14	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.01+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.01+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.01+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.01+
Check Total						532.04=
173363	01/20/2026	14	001509	CITY OF DAVISON	DCER/PARK REVENUE SHARE	2,231.56
173364	01/20/2026	14	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CONF/GSRP/IEP/FAITH	296.00
173365	01/20/2026	14	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	300.00
173366	01/20/2026	14	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	66.25+
					BEAMER/CONCESSION PIZZA/DHS	66.25+
					BEAMER/CONCESSION PIZZA/DHS	65.00+
					BEAMER/CONCESSION PIZZA/DHS	48.75+
					BEAMER/CONCESSION PIZZA/DHS	35.00+
					BEAMER/CONCESSION PIZZA/DHS	52.50+
					BEAMER/CONCESSION PIZZA/DHS	57.50+
Check Total						391.25=
173367	01/20/2026	14	000704	COTTAGE INN	P2 WINNERS PIZZA./HAHN	100.00
173368	01/20/2026	14	012432	CRYSTAL FIELDHOUSE LLC	ATH/ICE TIME/1-17 & 1-19	620.00
173369	01/20/2026	14	000682	DADS OF GREAT STUDENTS LLC	STICKERS/PENCILS/GATES	92.70
173370	01/20/2026	14	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN PARTS/TRANS	27.96+
					BEAMER/CLINE/ACRYLIC/DMS	25.99+
					BEAMER/CORBIN KEY/DHS	14.97+
					CUSTO SUPP/DEC/745121-747619	1,084.37+
Check Total						1,153.29=
173371	01/20/2026	14	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DHS	22.97
173372	01/20/2026	14	008602	DAVISON SIGN & BUSINESS SUPPLY	ABONEAAJ/HOCO PARAD MAGNETS/DHS	770.00
173373	01/20/2026	14	102566	DEMCO	SCHULTZ-SPECK/LIBRARIAN CALENDARS/DHS	90.91

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173374	01/20/2026	14	011590	DORT FINANCIAL CENTER	ATH/ICE TIME 12/1-12/30	6,975.00
173375	01/20/2026	14	000491	DURO-LAST	ROOF REPAIR/PAC/DHS	650.00
173376	01/20/2026	14	001197	E&D SPECIALTY LLC	AUTOMONA BOX KITS/DHS	300.00
173377	01/20/2026	14	000450	EISENHOWER BOWLING	ATH/B/DOUBLES BOWL INVITE	180.00
173378	01/20/2026	14	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	152.37
173379	01/20/2026	14	005378	FLINT METRO BOWLING CONFERENCE	ATH/B V BOWL INVITE (2 TEAMS) 1-18	190.00+
					ATH/B JV BOWL INVITE 1-18	90.00+
					ATH/V B & G, JV BOWL REGISTRATIONS	1,980.00+
Check Total						2,260.00=
173380	01/20/2026	14	008392	FOX, KALEY	REIM/WIN EC BOOKS/DHS	95.87
173381	01/20/2026	14	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	97.33
173382	01/20/2026	14	008534	GCASBM	HOLIDAY DINNER EVENT/ADMIN	360.00
173383	01/20/2026	14	012109	GECS	CONT SERVICES/(END 12-21)	47,006.36
173384	01/20/2026	14	011209	GEORGE'S TOWING	TOWING/GRAY VAN/SCRAP/TRANS	165.00
173385	01/20/2026	14	104203	GILL-ROY'S HARDWARE	BESSER/CABLE CUTTER/DMS	35.99+
					BESSER/CABLE CLIPS/DMS	9.34+
					FRANCIS/CLEANER/TAPE/HILL	14.97+
Check Total						60.30=
173386	01/20/2026	14	104156	GISD	SYNERGY SERVICES 25-26	30,961.00+
					MUNETRIX AGREEMENT 25-26	19,600.58+
					APPLITRACK QTR 1, 2, 3	2,150.52+
Check Total						52,712.10=
173387	01/20/2026	14	104156	GISD	GENNET CAPITAL/JAN	8,101.13+
					SHARED TECH/JAN	6,793.20+
Check Total						14,894.33=
173388	01/20/2026	14	010914	GRAPHICS GALORE	ATH/G BSKTBLL SHIRTS	330.00
173389	01/20/2026	14	001230	GREATER FLINT SPORTS MEDICINE CENTER..	BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67+
					BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67+
Check Total						8,833.34=
173390	01/20/2026	14	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	517.28+
					CARDINAL SHOP/HAV-A-BAR/HS	521.16+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,038.44=
173391	01/20/2026	14	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/DHS	135.46+	
					PLUMB SUPP/GATES	154.95+	
					PLUMB SUPP/CNTRL	9,312.39+	
					PLUMB SUPP/DMS	43.15+	
					PLUMB SUPP/CNTRL	672.79+	
					PLUMB SUPP/DMS	177.46+	
					PLUMB SUPP/CNTRL	44.34+	
					PLUMB SUPP/DMS	42.80+	
					PLUMB SUPP/HILL	441.55+	
					PLUMB SUPP/HILL/CALDWELL	501.42+	
					2% DISCOUNT 10TH	10.03-	
						Check Total	11,516.28=
173392	01/20/2026	14	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00	
173393	01/20/2026	14	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	1,090.35	
173394	01/20/2026	14	104730	HOEKSTRA TRANSPORTATION INC	FAHR/SCHOOL BUS PURCHASE (5)/TRANS	442,500.00	
173395	01/20/2026	14	012477	IMBUS ENTERTAINMENT GROUP	HYPNOTIST/PROJ GRAD 6-8-26/HS	2,150.00	
173396	01/20/2026	14	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 12/13-12/19	25,711.50	
173397	01/20/2026	14	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	320.00	
173398	01/20/2026	14	105398	JOSTENS INC	GRAD HOOD/GOWN/DHS	56.00+	
					GRAD HOODS/GOWNS/DHS	884.00+	
						Check Total	940.00=
173399	01/20/2026	14	001413	KNAPHEIDE TRUCK EQUIPMENT	HOOVER/KNAPHEIDE PLOW/DISTRICT	8,522.00	
173400	01/20/2026	14	008392	KURKA, BERNADETTE	REIM/FINGERPRINTS/CN	62.00	
173401	01/20/2026	14	003171	LESSORS INC	ODDI/LESSORS WELDING OPEN PO/DHS	99.30	
173402	01/20/2026	14	008392	MANGETT, JOSH	REIM/FALL EC BOOKS/DHS	416.02	
173403	01/20/2026	14	106336	MARSHALL MUSIC CO	INSTRUMENT REPAIRS/DMS	193.00+	
					INSTRUMENT REPAIRS/HAHN	158.00+	
						Check Total	351.00=
173404	01/20/2026	14	106336	MARSHALL MUSIC CO	DAVIS/FLUTES/DMS	894.00+	
					GONZ/PICCOLOS/DHS	1,928.00+	
					MATTHEWS/VIOLINS/DMS	2,525.00+	
					SCHUSTER/OBOE/HAHN	2,287.00+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	7,634.00=
173405	01/20/2026	14	106336	MARSHALL MUSIC CO	MATTHEWS/MUSIC BOOKS/HAHN	12.79+	
					SCHUSTER/SWABS/HAHN	170.90+	
					SCHUSTER/MUSIC BOOKS/HAHN	159.90+	
					SCHUSTER/MALLETS/HAHN	94.02+	
						Check Total	437.61=
173406	01/20/2026	14	001479	MEDIASKAPES LLC	ATH/GYM MAT DECALS	348.00+	
					BEAMER/WRESTLING DECALS/DHS	3,518.00+	
						Check Total	3,866.00=
173407	01/20/2026	14	006329	MEDLER ELECTRIC	BULBS/HAHN/DMS	821.14+	
					10TH DISCOUNT	8.21-	
					BULBS/HAHN/DMS	112.68+	
					10TH DISCOUNT	1.13-	
					LENSES/DOOR 22/DMS	330.00+	
					10TH DISCOUNT	3.30-	
						Check Total	1,251.18=
173408	01/20/2026	14	009141	MENARDS	BESSER/EXTENSTION CORDS/DMS	114.02+	
					WHEELER/CEILING TILES/SIPLE	119.80+	
					FRANCIS/ELECTRICAL TOOLS/CENTRAL	97.92+	
						Check Total	331.74=
173409	01/20/2026	14	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	470,647.22	
173410	01/20/2026	14	006104	MHSIBCA	ATH/JV BOWL INVITE 1-25	250.00	
173411	01/20/2026	14	008392	MIRELES, KELLY	REIM/WIN EC BOOKS/DHS	311.83	
173412	01/20/2026	14	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/CNTRL	595.95	
173413	01/20/2026	14	008392	NIXON, ABIGAIL	REIM/WIN EC BOOKS/DHS	306.87	
173414	01/20/2026	14	001617	O'REILLY AUTO ENTERPRISES LLC	BAND CLAMPS/TRANS	38.09+	
					GRINDING WHEEL/TRANS	12.48+	
					BAND CLAMP/TRANS	4.40+	
					MUFFLER CLAMP/F-350/TRANS	11.82+	
					GAUGE/TRANS	36.99+	
					TRANSFIX/GRAY VAN/TRANS	16.99+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	120.77=
173415	01/20/2026	14	001394	ODDITY CREATIVE LLC	E-SPORTS SPIRIT WEAR/DHS	460.76	
173416	01/20/2026	14	008392	ODOM, TROY	REIM/WIN EC BOOKS/DHS	347.29	
173417	01/20/2026	14	001414	OPERATIONSHERO INC	HOOVER/WORK ORDER PROGRAM	5,822.10	
173418	01/20/2026	14	008392	PAQUETTE, JOSIE	RETIREMENT GIFT/DISTRICT	410.00	
173419	01/20/2026	14	107390	PETTY CASH - TRANSPORTATION	MEAL MONEY/NOV/TRANS	330.00	
173420	01/20/2026	14	107390	PETTY CASH - TRANSPORTATION	REIM/PETTY CASH/TRANS	590.00	
173421	01/20/2026	14	107414	PHOTO FACTORY USA INC	ATH/G/B BSKTBLL BANNERS	500.00	
173422	01/20/2026	14	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	5,087.00	
173423	01/20/2026	14	012439	QUALITY ROOFING, INC.	REPAIR/THOMSON	1,188.10+	
					REPAIR/THOMSON	1,874.43+	
					REPAIR/THOMSON	894.53+	
						Check Total	3,957.06=
173424	01/20/2026	14	011852	QUIZMASTER'S LEAGUE	LEAGUE FEES (2 TEAMS)/DMS	560.00	
173425	01/20/2026	14	001182	REID, TODD	SOFFIT REPAIR/HILL	1,550.00	
173426	01/20/2026	14	001182	REID, TODD	LUTZE/PAD OUTSIDE FRIDGE DEP /SIPLE	2,314.00	
173427	01/20/2026	14	000109	ROD'S MOBILE TIRE SERVICE	TIRE SERVICE #68/TRANS	190.00	
173428	01/20/2026	14	108998	SCHOOL SPECIALTY LLC	WINTERS/LIBRARY/DHS	1,259.73	
173429	01/20/2026	14	002194	SEHI COMPUTER PRODUCTS, INC.	MUSZYNSKI/LAPTOP/DCER	593.52	
173430	01/20/2026	14	000120	SHEPHERD HIGH SCHOOL	ATH/XC INVITE 9-27	300.00	
173431	01/20/2026	14	108354	SHERWIN WILLIAMS CO	PAINT/CC	86.65	
173432	01/20/2026	14	011055	SOYKA, JERRY MICHAEL	VB SUP FALL CO-ED 6 & 4/DCER	1,100.00	
173433	01/20/2026	14	108674	TERMINIX	PEST CONTROL//HAHN/78.00	84.57+	
					PEST CONTROL/CENTRAL/104.00	112.91+	
					PEST CONTROL/ALT ED/79.00	85.66+	
					PEST CONTROL/THOMSON/78.00	84.57+	
					PEST CONTROL/HILL/78.00	92.20+	
					PEST CONTROL/GATES/85.00	92.20+	
					PEST CONTROL/CARD CENTER/78.00	84.57+	
					PEST CONTROL/DMS/81.00	87.84+	
					PEST CONTROL/SIPLE/85.00	92.20+	
					PEST CONTROL/HS/112.36	112.36+	
						Check Total	929.08=
173434	01/20/2026	14	108719	THRUN LAW FIRM PC	LEGAL/RETAINER FEE	2,500.00	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173435	01/20/2026	14	001648	TODD WENZEL BUICK GMC OF WESTLAND I..	2026 GMC SIERRA TRUCK/MAINT	46,800.00
173436	01/20/2026	14	000283	TOTAL EFFECT CHEER LLC	ATH/JV/V COMP CHEER CLINICS/JAN/FEB	2,163.00
173437	01/20/2026	14	010809	TUCKER, KENNETH	VBLL FALL CO-ED 6 & 4/DCER	2,184.00
173438	01/20/2026	14	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	234.63+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	630.00+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	180.16+
Check Total						1,044.79=
173439	01/20/2026	14	008392	URBINA, ARIANNA	REIM/WIN EC BOOKS/DHS	340.85
173440	01/20/2026	14	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	880.21
173441	01/20/2026	14	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	COLWELL/DMS CHEER UNI/DHS	6,786.00+
					COLWELL/DMS CHEER UNI/DHS	4,016.50+
					NIVISON/CHEER BODY SUITS/SHORTS/BRIEFS	562.70+
Check Total						11,365.20=
173442	01/20/2026	14	009498	VOGT'S DAVISON	FLOWERS/LYNCH/FS	77.95
173443	01/20/2026	14	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	2,321.09+
					FAHR/OPEN FUEL/TRANS	1,762.41+
					FAHR/OPEN FUEL/TRANS	3,001.67+
Check Total						7,085.17=
173444	01/20/2026	14	005221	WEINSTEIN ELECTRIC COMPANY	REPAIR/POLE LIGHT/SIPLE	525.00+
					HOOVER/DATA CABLING/CUSTODIAL/DHS	3,496.00+
					REPARI/PARKING LOT LIGHTS/SIPLE	475.00+
					RESET BREAKER/ARTS/DHS	290.00+
					LESKO/LOW VOLTAGE SERVICE/TICKET BOO..	830.00+
Check Total						5,616.00=
173445	01/20/2026	14	109498	WEST MUSIC COMPANY	ROMANIK/MUSIC/THOMSON	119.94+
					ODGLEN/RECORDERS/SIPLE	25.24+
Check Total						145.18=
173446	01/20/2026	14	008392	WHEELING, ABIGAIL	REIM/RETURNED BOOK/THOMSON	11.00
173447	01/20/2026	14	001622	WILLIAM JONES	ATH/G BSKTBLL SPONSOR SHIRTS	592.80+
					ATH/G BSKTBLL SHIRTS	484.40+
Check Total						1,077.20=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173448	01/20/2026	14	008392	WILSON, CHRIS	RETIREMENT GIFT/DISTRICT	410.00
173449	01/20/2026	14	109618	WIN'S ELECTRICAL SUPPLY	SPEC-GRG CONN/TRANS	243.80
173450	01/20/2026	14	010752	WINDSTREAM	TELEPHONE/DISTRICT	1,974.01
173451	01/20/2026	14	001930	WM CORPORATE SERVICES INC	FAHR/DUMPSTER/BUS GARAGE	83.90
173452	01/20/2026	14	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-001 24.00/RESOURCE OFF/..	24.00
173453	01/20/2026	14	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-007 27.00/CTE/ODDI/HS	27.00
173454	01/20/2026	14	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-008 245.00/HS/MS/ADMIN	245.00
173455	01/20/2026	14	008392	YOUNG, MOLLY	REIM/SWIM BANQ DEP	100.00
173456	01/29/2026	26	001509	CITY OF DAVISON	WATER/HS	6,039.38+
					WATER/ALT	2,684.63+
					WATER/SEWER/PRACTICE	795.16+
					WATER/STADIUM	2,415.79+
					WATER/SOCC IRRIGATION	1,019.34+
					WATER/SOCCER	488.87+
					WATER/SEWER/HILL	1,537.96+
					WATER/SEWER/THOM	3,599.83+
					WATER/SEWER/CNTRL	4,748.65+
					WATER/SEWER/HAHN	5,578.11+
					WATER/SEWER/MS	5,553.35+
					Check Total	34,461.07=
173457	01/29/2026	26	004025	JACK & THE BEANSTALK INC	WINTERIZE/CARD STADIUM/MINUS TOILET RE..	566.38+
					SNOW REMOVAL 11/30-12/4	9,125.00+
					SNOW REMOVAL 12/11-12/12	30,485.00+
					SNOW REMOVAL 12/29-1/2	21,352.50+
					Check Total	61,528.88=
173458	01/29/2026	26	108674	TERMINIX	PEST CONTROL/CARD STATION/80.00	86.75
173459	01/29/2026	26	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02
173460	01/29/2026	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-003 256.70/CS	256.70
173461	02/03/2026	EFT	104039	ACCO BRANDS USA LLC	SCHULTZ-SPECK/LAMINATING FILM/DHS	902.00
173462	02/03/2026	EFT	000326	AMAZON CAPITAL SERVICES	FAHR/BARN SUPPLIES/TRANSPORTATION	820.28+
					FAHR/BARN SUPPLIES/TRANSPORTATION	11.30+
					HOWES/COLORING BOOKS/THOMSON	316.84+
					HOWES/COLORING BOOKS/THOMSON	94.05+
					THOMPSON/S. COMMITEE/HAHN/25-26	25.62+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BLAKE/SHEET PROTECTORS/HAHN/25-26	15.09+
					SCHULTZ-SPECK/BOOKS/LIBRARY SUPPLIES/..	7.49+
					SCHULTZ-SPECK/BOOKS/LIBRARY SUPPLIES/..	84.61+
					SCHULTZ-SPECK/BOOKS/LIBRARY SUPPLIES/..	44.10+
					LINDSAY/ROOM SUPPLIES/CENTRAL	73.83+
					LINDSAY/GLITTER GLUE/CENTRAL	12.12+
					BELL/WHITE TRAYS/AMAZON	18.99+
					KNOPF/STICKERS/HAHN/25-26	27.98+
					Check Total	1,552.30=
173463	02/03/2026	EFT 000326	AMAZON CAPITAL SERVICES		WILSON/CHOIR SUPPLIES/DMS	256.42+
					MOHRMAN/ART SUPPLIES/DMS	74.20+
					MILLER/DOOR SIGN/CENTRAL	7.99+
					ROMANIK/FIDGET TOYS/THOMSON	15.87+
					LOCKREY/POLAR ANIMALS/THOMSON	341.98+
					LOCKREY/POLAR ANIMALS/THOMSON	49.95+
					GLANN/COUNSELOR NEEDS/GATES	25.49+
					GLANN/COUNSELOR NEEDS/GATES	15.99+
					LAUWERS/CLASS SUPPLIES/GATES	88.67+
					MILLER/PUSH CART/GATES	69.98+
					SHIFLETT/JOKE BOOK/GATES	7.99+
					CALDWELL/CLAMPS/GATES	23.78+
					MCCOLLUM/CLASS SUPPLIES/GATES	54.12+
					MCCOLLUM/PARTY SUPPLIES/GATES	33.68+
					MCCOLLUM/25001138 ORNAMENT CRED/GAT..	33.68-
					MOBLEY/SCIENCE KIT/DAE	36.00+
					SCHULTZ-SPECK/CHAIR/DHS	134.99+
					FERGUSON/GARDEN CLUB SUPPLIES/HAHN	43.76+
					BLAKE/PAINT/HAHN/25-26	111.85+
					BROWN (L)/FOLDERS/ HAHN/25-26	56.27+
					BROWN (L)/FOLDERS/ HAHN/25-26	64.97+
					CARNELL/SUPPLIES/HAHN/25-26	325.00+
					MATHEWS/SENSORY SUPPLIES/HAHN/25-26	118.51+
					MATHEWS/SENSORY SUPPLIES/HAHN/25-26	153.73+
					SIMONSEN/FIDGET/HAHN/25-26	18.98+
					GAY/NOTEBOOKS/HAHN/25-26	42.08+
					QUERTERMOUS/CLOTHS/DHS	508.40+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BARNES/MED BAGS/SIPLE	13.99+
					Check Total	2,660.96=
173464	02/03/2026	EFT 000326	AMAZON CAPITAL SERVICES		VERGISON/PICTURE FRAMES/SIPLE	72.20+
					VANEVERY/CLASSROOM SUPPLIES/HILL	20.46+
					VANEVERY/CLASSROOM SUPPLIES/HILL	16.98+
					VANEVERY/CLASSROOM SUPPLIES/HILL	7.49+
					WILSON/CHRISTMAS PARTY/GATES	38.97+
					WRIGHT/CLASSROOM SUPPLIES/HILL	229.98+
					SCHWAB/CONSTRUCTION PAPER/THOMSON	21.00+
					ROMANIK MEGAN/CHRISTMAS PICTURE FRA..	17.99+
					HULL/NOTEBOOKS/DHS	1,053.64+
					HULL/NOTEBOOKS/DHS	139.16+
					BAXTER/CLASS SUPPLIES/GATES	90.06+
					MEDBERY/HOLIDAY CLASS SUPPLIES/GATES	64.95+
					DOYLE/TITLE ONE SUPPLIES/CENTRAL	116.87+
					BARRETT/CLASS SUPPLIES/GATES	60.73+
					BARRETT/CLASS SUPPLIES/GATES	7.78+
					BARNES/CUPS/SIPLE	50.42+
					HELMS/CLASSROOM SUPPLIES/HILL	77.11+
					HOWES/SNOWMAN MAKE A FACE/THOMSON	122.30+
					CARR/STEM PUZZLES/GATES	39.96+
					CARR/STEM PUZZLES/GATES	131.94+
					MATHEWS/PAPER/HAHN	26.33+
					BROWN/CABLE/HAHN	15.96+
					WILLIAMS/BUILDING SUPPLY/CENTRAL	26.99+
					MCKENNA/SIPLE STORE/SIPLE	49.98+
					MCKENNA/SIPLE STORE/SIPLE	24.99+
					MILLER/OFFICE SUPPLIES/GATES	64.59+
					SIMMS/LCD WRITING TABLET/THOMSON	8.99+
					SIMMS/LCD WRITING TABLET/THOMSON	59.98+
					Check Total	2,657.80=
173465	02/03/2026	EFT 000326	AMAZON CAPITAL SERVICES		ELLERBROCK/ROOM SUPPLIES/CENTRAL	46.93+
					ELLERBROCK/25001183/PEN CR/CNTRL	13.99-
					MCDONALD/STUDENT ITEMS/GATES	15.98+
					MCDONALD/GOWNS/GATES	34.95+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WILSON/CLASS SUPPLIES/GATES	17.93+
					WILSON/MECH PENCILS/GATES	20.99+
					BARRETT/CLASS SUPPLIES/GATES	81.45+
					FORMAN/PARKING SIGNS/GATES	64.62+
					MATHEWS/TAPE/HAHN	30.76+
					HOGANSON/ROOM SUPPLIES/CENTRAL	51.91+
					HOGANSON/MOOD PENCILS/CENTRAL	12.59+
					HARTLEY/ROOM SUPPLIES/HAHN	69.33+
					SCHWAB/GLUE STICKS/THOMSON	6.67+
					BALABON/SCIENCE FAIR/DMS	520.22+
					BALABON/SCIENCE FAIR/DMS	124.53+
					SAINTMARIE/SUPPLIES/HAHN	66.22+
					BUZZELL/ROOM SUPPLIES/HILL	166.44+
					CASE/DATE STAMP/ADMIN	9.49+
					FREDWALL/SUPPLIES/HAHN	120.50+
					FREDWALL/BANDAIDS/HAHN	11.98+
					DUCAP/SUPPLIES/HAHN	233.81+
					DUCAP/PENSS/HAHN	25.48+
					HOUSEHOLDER/SUPPLIES/HAHN	124.72+
					STEGALL/SUPPLIES/HAHN	509.45+
					STEGALL/CHALK/HAHN	23.61+
					STEGALL/25001212/CHALK CR/HAHN	23.61-
					STEGALL/SWITCH/AIR PUMP/HAHN	40.83+
					STEGALL/OUTDOOR DISCS/HAHN	8.32+
					STEGALL/GAMES/HAHN	174.41+
					STEGALL/GAMES/HAHN	16.16+
					JOHNSON/SUPPLIES/HAHN	164.54+
					JOHNSON/SUPPLIES/HAHN	79.16+
					JOHNSON/SUPPLIES/HAHN	168.99+
					CASE/DATE STAMP/ADMIN	26.68+
					BALABON/SCIENCE SUPPLIES/DMS	129.90+
					MCDONALD/NURSE BATTERY/ADMIN	25.64+
					TOWNSEND/LABELS/SIPLE	6.64+
					WINTERS/OFFICE SUPPLIES/DHS	39.91+
					HESTER HYDE/SUPPLIES/HAHN	72.32+
Check Total						3,306.46=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173466	02/03/2026	EFT	009624	ARCH ENVIRONMENTAL GROUP	HOOVER/STORM WATER/DISTRICT	1,024.22
173467	02/03/2026	EFT	010084	BRUNS, KELLYNN RENAE	REIM/NOTARY FILING /GATES	20.50+
					REIM/FIELD AUDIT REFRESHMENTS/GATES	22.10+
Check Total						42.60=
173468	02/03/2026	EFT	001524	CCS HAVEL	AHU PROGRAM/KITCHEN/CHEER ROOM	5,430.73
173469	02/03/2026	EFT	002338	CDW-G	LESKO/MICROSOFT DEFENDER/DISTRICT	9,591.04
173470	02/03/2026	EFT	000025	CHEMSEARCH FE	BOILER TREATMENT SUPP/DMS	871.75+
					BOILER TREATMENT SUPP/CS	499.95+
					BOILER TREATMENT SUPP/CS	305.45+
					BOILER TREATMENT SUPP/DMS	851.75+
					BOILER TREATMENT SUPP/CS	485.40+
					BOILER TREATMENT SUPP/CS	752.95+
					BOILER TREATMENT SUPP/HAHN	1,331.80+
Check Total						5,099.05=
173471	02/03/2026	EFT	001485	COAST TO COAST CHEMICAL & SUPPLY	HOOVER/CLEANING ROBOTS/OPEN/HS	1,616.41+
					HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+
Check Total						3,232.82=
173472	02/03/2026	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	1,103.50+
					ELEC/SIPLE	2,276.32+
					ELEC/GATES	2,436.93+
					ELEC/THOM	1,500.15+
					ELEC/HAHN	5,147.75+
					ELEC/DMS	5,534.04+
					ELEC/DHS	29,189.19+
Check Total						47,187.88=
173473	02/03/2026	EFT	102342	CONSUMERS ENERGY	EL/GAS/CS 1030 3437 6147	1,994.10
173474	02/03/2026	EFT	102342	CONSUMERS ENERGY	EL/BARN/ TRANS/1000 9272 3889	3,341.43
173475	02/03/2026	EFT	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	1,154.46
173476	02/03/2026	EFT	102342	CONSUMERS ENERGY	GAS/THOM 1000 0000 4521	1,592.63
173477	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0884	33.60
173478	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	8,075.19
173479	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5407	47.69
173480	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5217	46.50



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173481	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5134	131.90
173482	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 4954	42.14
173483	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SOCC 1000 1092 3850	725.95
173484	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0744	31.93
173485	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,712.43
173486	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS SIGN 1000 1181 1443	74.62
173487	02/03/2026	EFT	102342	CONSUMERS ENERGY	GAS/SIPLE 1000 0000 4471	1,338.37
173488	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMN SGN 1000 1130 1585	49.69
173489	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/STAD 1000 1092 4015	4,324.30
173490	02/03/2026	EFT	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	1,360.10
173491	02/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/GATES SIGN 1000 1805 5648	36.89
173492	02/03/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MEDICAL INSURANCE	3,808.84
173493	02/03/2026	EFT	011052	DOWDALL, CAYLA ANN	REIM/STUDENT REWARDS/DMS	95.25
173494	02/03/2026	EFT	000576	FERGUSON, LAURA P	REIM/MI SCI TEACH ASSOC CONF REG/HAHN	103.50
173495	02/03/2026	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/LIBRARY BOOKS/DHS	862.38
173496	02/03/2026	EFT	001411	FORESIGHT MANAGEMENT	HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00
173497	02/03/2026	EFT	003246	GILBERT III, VERLE B	REIM/COURT PARKING/HAHN	5.00
173498	02/03/2026	EFT	001203	GLANN, CHRISTINE M	REIM/SODA/GATES	46.64
173499	02/03/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/HEAT RM 107/HAHN	106.00+
					BOILER TEST/GATES	1,056.00+
					REPAIR/HEAT RM 512/HAHN	96.00+
					REPAIR/HEAT RM 612/HAHN	192.00+
					REPAIR/COLD RM 617/HAHB	240.00+
					REPAIR/RTU RM 110/DMS	889.52+
					REPAIR/BOILER/DHS	96.00+
					BOILER TESTS (4)/DHS	2,112.00+
					REPAIR/UNIT RM 615/HAHN	424.00+
Check Total						5,211.52=
173500	02/03/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/COOLER/FS/DHS	192.00+
					REPAIR/REACH IN FREEZER/FS/CNTRL	240.00+
					QUOTE/FAUCETS/SINKS/FS/HAHN	96.00+
					MOVE & PIPE STEAM TABLE/FS/CNTRL	303.73+
					REPAIR/FREEZER/FS/HAHN	742.17+
					GAS LINE CONNECT/FS/CC	919.43+
					REPAIR/WALK IN FREEZER/DMS	144.00+



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					REPAIR/EXHAUST HOOD/FS/CC	948.00+
					REPAIR/EXHAUST HOOD/FS/DMS	285.00+
					REPAIR/WALK IN FREEZER/GATES	159.00+
					Check Total	4,029.33=
173501	02/03/2026	EFT 104346	GRAINGER INC		TRANSFORMER/HAHN	59.18+
					WATER SUPPLY LINES/HILL/STADIUM	85.40+
					TOILET/HILL	363.62+
					ACTUATOR DAMPER/SIPLE	294.89+
					CONTACT/DMS	95.13+
					POWER RELAY/DMS	66.94+
					ACUATOR FLOATING/HAHN	323.96+
					ELEC ACTUATOR/HAHN	1,748.56+
					Check Total	3,037.68=
173502	02/03/2026	EFT 004025	JACK & THE BEANSTALK INC		SNOW REMOVAL 1/5-1/8	7,237.50+
					SNOW REMOVAL 1/11	9,960.00+
					SNOW REMOVAL 1/12	12,167.50+
					SNOW REMOVAL 1/13	1,672.50+
					SNOW REMOVAL 1/14	3,955.00+
					SNOW REMOVAL 1/15	16,718.75+
					SNOW REMOVAL 1/16	9,640.00+
					SNOW REMOVAL 1/17	6,442.50+
					SNOW REMOVAL 1/18/ALGER DR/OLD CITY R..	140.00+
					SNOW REMOVAL 1/19	8,525.00+
					SNOW REMOVAL 1/20	10,408.75+
					Check Total	86,867.50=
173503	02/03/2026	EFT 107366	JW PEPPER		STARR/MUSIC/DHS	102.50+
					STARR/MUSIC/DHS	25.00+
					STARR/MUSIC/DHS	98.75+
					STARR/MUSIC/DHS	276.25+
					STARR/MUSIC/DHS	159.49+
					Check Total	661.99=
173504	02/03/2026	EFT 000700	LAWRENCE, DAVID E		REIM/MILEAGE/DHS	20.30
173505	02/03/2026	EFT 003343	LAWRENCE, KIMBERLY M		REIM/TREE DECOR ITEMS/DMS	23.85

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173506	02/03/2026	EFT	001311	MATHEWS, KALSIE L.	REIM/LINKS LUNCH SUPP/HAHN	49.57+
					REIM/LINKS COCOA/HAHN	6.76+
Check Total						56.33=
173507	02/03/2026	EFT	012017	METS	TRANS/CONTR SERV	85,378.54
173508	02/03/2026	EFT	000961	MEYER, KAYLA M.	REIM/MILEAGE/MTSS/CNTRL	55.68
173509	02/03/2026	EFT	001636	MY GREEN MICHIGAN	LUTZE/FOOD WASTE RECYCLING SERVICE	700.00
173510	02/03/2026	EFT	011127	NEOLA, INC.	POLICY UPDATES/RICICA	1,375.00
173511	02/03/2026	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/CAREER CONF/CTE/DHS	184.15
173512	02/03/2026	EFT	005761	PIERSON, KELLY JEAN	REIM/TEACHER BDAY SUPP/SIPLE	80.63+
					REIM/CONSTRUCTION PAPER/SIPLE	63.41+
					REIM/SUPP/SIPLE	112.93+
Check Total						256.97=
173513	02/03/2026	EFT	000478	QUERTERMOUS, MARTIN J	REIM/FUEL/SWIM TEAM/ATHLETICS	48.00
173514	02/03/2026	EFT	011165	SCHAEPKENS, ALEXIS N	REIM/MONITOR STAND/DESK/HILL	78.73+
					REIM/ORNAMENTS/TWINE/HILL	32.71+
Check Total						111.44=
173515	02/03/2026	EFT	001068	SCHUHRKE, CRYSTAL A	REIM/MILEAGE/FOOD SERVICE	60.72
173516	02/03/2026	EFT	011768	SCHWAB, MELISSA E	REIM/GIFT CARD/THOMSON	30.00
173517	02/03/2026	EFT	001580	SHARE CORPORATION	HARDWARE/TRANS	226.51
173518	02/03/2026	EFT	001306	SHIFTMED LLC	CONT NURSES WK 1-5	3,721.11+
					CONT NURSES WK 1-12	4,606.19+
Check Total						8,327.30=
173519	02/03/2026	EFT	012231	SIMONSEN, JULIE C	REIM/DOUGHNUTS/HAHN	56.59
173520	02/03/2026	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARM SERVICE CALL/HAHN	320.00+
					INSTALL SECURITY SYSTEM/CS	1,700.00+
					ACCESS CONTROL 1/21-2/28/MAINT BARN/CS	15.03+
Check Total						2,035.03=
173521	02/03/2026	EFT	000438	SOUND COM CORPORATION	PA SYSTEM SERVICE/	477.00
173522	02/03/2026	EFT	002696	STAPLES BUSINESS ADVANTAGE	GNAGI/TISSUE/DISTRICT	2,515.26
173523	02/03/2026	EFT	011123	STARR, GARTH P	REIM/MI MUSIC CONF LODGING/DHS	332.00
173524	02/03/2026	EFT	108472	STATE INDUSTRIAL PRODUCTS CORPORATI..	ABSORBANT POWDER/DISTRICT	702.19
173525	02/03/2026	EFT	000080	TANNER, AMANDA L	REIM/TRANSCRIPTS/GSRP	14.30

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173526	02/03/2026	EFT	001518	TRANSACT COMMUNICATIONS LLC	FAHR/EZ ROUTING PARTS/MAINT SOFTWARE	9,277.58
173527	02/03/2026	EFT	109700	ZEP MANUFACTURING	HAND CLEANER/AUTO/DHS	180.89
173528	02/03/2026	EFT	001339	ZIMMERMAN, MICHELLE A	REIM/ART SUPP/DAE	34.41
173529	02/03/2026	99	001425	CHEF'S DEAL RESTAURANT EQUIPMENT CO	KUZINSKI/KITCHEN REMODEL/HAHN	93,999.04
173530	02/03/2026	99	011638	CULINARY PRODUCTS, INC.	LUTZE/FOOD SLICER/HS KITCHEN/FOOD SVC	4,226.71
173531	02/03/2026	99	005753	SOHN LINEN SERVICE INC	GATES	35.00+
					HILL	31.00+
					SIPLE	32.80+
					H.S.	52.70+
					THOMSON	31.00+
					CENTRAL	55.20+
					M.S.	52.55+
					HAHN	31.00+
Check Total						321.25=
173532	02/03/2026	15	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+
					DUPREY/OPEN WATER RENTAL/HILL	5.00+
Check Total						15.00=
173533	02/03/2026	15	000257	ADVANCE CONTRACTING & ELECTRICAL SE..	LOCATE ELEC/ WATER MAIN BREAK/DHS	595.00
173534	02/03/2026	15	000741	ALTERNATIVE PHOTOGRAPHY LLC	ATH/SWIM BANNER	375.00
173535	02/03/2026	15	000489	AMERICAN ELECTRIC MOTOR CORP	HVAC PARTS/THOM	1,290.24
173536	02/03/2026	15	002539	ARCHITECTURAL SYSTEMS GROUP LLC	ATH/ESPN BOX FOR SCORE TABLE	595.00
173537	02/03/2026	15	000739	ARMADA HIGH SCHOOL	ATH/COMP CHEER COMP ADD 2-6	185.00
173538	02/03/2026	15	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/THOM	336.81+
					HOOVER/OPEN CUSTO SUPP/DHS	1,834.34+
					BATTERIES/SQUEEGEES/BLADES/THOM	1,589.14+
Check Total						3,760.29=
173539	02/03/2026	15	002073	ATHERTON ROAD SALES & SERVICE	HAND SALTER/GATES	549.99
173540	02/03/2026	15	008392	CHERRY, EMMA	REIM/WIN EC BOOKS/DHS	120.66
173541	02/03/2026	15	008392	CHIROI-MURPHY, MARY	REIM/WIN EC BOOKS/DHS	295.65
173542	02/03/2026	15	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.01
173543	02/03/2026	15	001650	CONNECTING CLARKSTON	DCER/DADDY DAUGHTER 2-7	1,100.00
173544	02/03/2026	15	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	175.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173545	02/03/2026	15	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	65.00+
					BEAMER/CONCESSION PIZZA/DHS	81.85+
					BEAMER/CONCESSION PIZZA/DHS	48.75+
					BEAMER/CONCESSION PIZZA/DHS	73.75+
					BEAMER/CONCESSION PIZZA/DHS	44.25+
					BEAMER/CONCESSION PIZZA/DHS	41.25+
					BEAMER/CONCESSION PIZZA/DHS	37.25+
					BEAMER/CONCESSION PIZZA/DHS	86.25+
					Check Total	478.35=
173546	02/03/2026	15	000704	COTTAGE INN	P2 WINNERS PIZZA/.HAHN	115.00
173547	02/03/2026	15	009696	COUNTY OF LAPEER	REIM/SPECIAL ELECTION 11-4	2,082.54
173548	02/03/2026	15	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICERS/BSKTBLL 12-9	88.79+
					OFFICERS/BSKTBLL 12-19	462.24+
					OFFICERS/BSKTBLL 1-7	162.77+
					Check Total	713.80=
173549	02/03/2026	15	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	LIAISON OFFICER OPEN/10/1-12/31	23,310.42
173550	02/03/2026	15	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47
173551	02/03/2026	15	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/BURT	660.00
173552	02/03/2026	15	000429	FIRST CLASS ATHLETICS	CLASS INST/YOUTH BOXING	871.20
173553	02/03/2026	15	103709	FLINT NEW HOLLAND INC	REPAIR/FORD TRACTOR/DHS	710.70+
					HITCH PIN/TRACTOR/DMS	6.54+
					Check Total	717.24=
173554	02/03/2026	15	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	189.03
173555	02/03/2026	15	012109	GECS	CONT SERVICES/(END 1-4)	3,469.44
173556	02/03/2026	15	007521	GENESEE FIELDHOUSE	ATH/G SOCCER TRYOUTS FACILITY USE	1,300.00
173557	02/03/2026	15	011209	GEORGE'S TOWING	TOWING/BUS 48/TRANS	275.00
173558	02/03/2026	15	104156	GISD	HARDS/SCIENCE OF READING CONF (6)/ADMIN	1,200.00
173559	02/03/2026	15	104156	GISD	SE TRANS CONSORT/JAN	58,110.00+
					GCI TRANSP CONSORT/JAN	9,944.87+
					Check Total	68,054.87=
173560	02/03/2026	15	008392	GRAY, ELISHA	REIM/WIN EC BOOKS/DHS	427.91
173561	02/03/2026	15	001230	GREATER FLINT SPORTS MEDICINE CENTER..	BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67
173562	02/03/2026	15	001147	GROVES ATHLETICS	ATH/G WRESTLING TOURN 1-16	25.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173563	02/03/2026	15	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	252.72+
					CARDINAL SHOP/HAV-A-BAR/HS	243.84+
					Check Total	496.56=
173564	02/03/2026	15	008392	HAWLEY, ZAK	REIM/WIN DUAL ENROLL BOOKS/DHS	89.42
173565	02/03/2026	15	011111	HELMKA, SCOTT	ATH/SUB B F,JV & G JV BSKTBALL ASSIGNOR	375.00
173566	02/03/2026	15	104724	HILTON SCREENERS	ATH/B SWIM COATS	147.00+
					BEAMER/TEAM GEAR/DMS FBLL COACHES	790.00+
					QUIZ BOWL SHIRTS/CARD CARE/DIST	45.00+
					Check Total	982.00=
173567	02/03/2026	15	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/HILL	688.27+
					2% DISCOUNT 10TH	13.77-
					Check Total	674.50=
173568	02/03/2026	15	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	471.49
173569	02/03/2026	15	011369	INACOMP TSG	ODDI/GRAPHICS COMPUTERS/DHS	34,385.00
173570	02/03/2026	15	005046	K&C'S SPECIAL T'S	KUZINSKI/NEW TEACHER SHIRTS (1)/PERSON..	10.00+
					ATH/POWERLIFTING SHIRTS	735.00+
					Check Total	745.00=
173571	02/03/2026	15	001653	KINGSLAND, JAMIE RAE	DCER/YTH VBLL COORD	480.00
173572	02/03/2026	15	105520	KROGER	LUTZE/OPEN SUPPLIES/FOOD SERVICE	139.88+
					MCDONALD/OPEN NEW ADMIN MTG SUPP/CC	25.47+
					Check Total	165.35=
173573	02/03/2026	15	005007	LONG, CHELSEA	REIM/SUPP/CENTRAL	78.36
173574	02/03/2026	15	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,325.90
173575	02/03/2026	15	008392	MANGETT, JOSHUA	REIM/WIN EC BOOKS/DHS	214.33
173576	02/03/2026	15	106336	MARSHALL MUSIC CO	CHORLEY/MATTHEWS/MUSIC/DMS	298.30+
					CHORLEY/MATTHEWS/MUSIC/DMS	520.60+
					Check Total	818.90=
173577	02/03/2026	15	106336	MARSHALL MUSIC CO	CHORLEY/INSTRUMENT REPAIRS/DMS	143.00
173578	02/03/2026	15	006329	MEDLER ELECTRIC	ELEC LENSES/DHS	589.34+
					1% 10TH DISCOUNT	4.59-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
Check Total						584.75=
173579	02/03/2026	15	012385	MEI TOTAL ELEVATOR SOLUTIONS	REPAIR/ADA PHONE INSTALL/DMS	1,330.00
173580	02/03/2026	15	009141	MENARDS	COUNTERS/CIA BUS/TRANS	207.14
173581	02/03/2026	15	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	43,917.44
173582	02/03/2026	15	012398	MICHIGAN HOSA	REG 6 CONF REG/DHS	910.00
173583	02/03/2026	15	011852	MID MICHIGAN QUIZMASTER'S LEAGUE	QUIZ BOWL LEAGUE FEES/DMS	280.00
173584	02/03/2026	15	008392	MILLER, MEGAN	REIM/WIN EC BOOKS/DHS	168.49
173585	02/03/2026	15	000970	MINUTEMAN PRESS: FENTON	CHORLEY, A/BUSINESS CARDS/ADMIN	116.09
173586	02/03/2026	15	010709	MLIVE MEDIA GROUP	PUBLIC NOTICE/FILTER FIRST/DIST	456.58+
					PUBLIC NOTICE/FILTER FIRST/DIST	441.58+
					PUBLIC NOTICE/FILTER FIRST/DIST	217.49+
Check Total						1,115.65=
173587	02/03/2026	15	106620	MODEL COVERALL SERVICE	FAHR/OPEN FLOOR MAT SERVICE/MONTHLY/..	134.20
173588	02/03/2026	15	001070	MOFFETT FOOD SERVICE	BEAMER/POPCORN/DHS	121.57
173589	02/03/2026	15	001652	MULLEN, MICHELLE J	ATH/G BOWLING CLINIC 1-17	450.00
173590	02/03/2026	15	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/DHS	489.63
173591	02/03/2026	15	009395	NATIONAL TIME & SIGNAL	PANEL SERVICE/GATE/TRANS	290.00+
					CPU REPLACEMENT/GATE/TRANS	1,156.00+
Check Total						1,446.00=
173592	02/03/2026	15	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,965.89
173593	02/03/2026	15	001617	O'REILLY AUTO ENTERPRISES LLC	WIPER BLADES/TRANS	50.28
173594	02/03/2026	15	001394	ODDITY CREATIVE LLC	CTE STAFF APPAREL/DHS	2,732.54
173595	02/03/2026	15	008980	OUTREACH EAST	EDWARDS/COOL TO CARE	4,604.06
173596	02/03/2026	15	107390	PETTY CASH - MEDIA CENTER	BOOK FAIR/START UP CASH/THOMSON	150.00+
					BOOK FAIR/START UP CASH/6 SCHOOLS	894.00+
Check Total						1,044.00=
173597	02/03/2026	15	000176	POCKET NURSE	ODDI/HEALTH SUPPLIES/DHS	2,786.05+
					HEATH/ECG ELECTRODES/DHS	2,270.94+
Check Total						5,056.99=
173598	02/03/2026	15	001569	POFF, REX STEPHEN	ASSISTANT WORK/DTV	180.00
173599	02/03/2026	15	010379	PRO COMM INC	LOBBAN/PORTALBE RADIOS/GATES	1,915.00+
					FAHR/BUS MOBILES/TRANSPORTATION	9,980.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	11,895.00=
173600	02/03/2026	15	012583	REBEL ATHLETIC INC	COLWELL/MS BAGS/DHS	1,394.25	
173601	02/03/2026	15	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/ BRAKE PARTS CLEAN/AUTO	181.85	
173602	02/03/2026	15	008392	SAYLES, BRADY	REIM/FALL EC BOOKS/DHS	234.28	
173603	02/03/2026	15	108998	SCHOOL SPECIALTY LLC	MILLER/MOBILE SHELVES/GATES	5,068.90+	
					FELTZ/SUPPLIES/HAHN	62.36+	
					CALLAN/CLASSROOM SUPPLIES/HAHN	103.41+	
						Check Total	5,234.67=
173604	02/03/2026	15	008392	SHARP, STACY	REIM/RETURNED BOOK/THOMSON	8.00	
173605	02/03/2026	15	001306	SHIFTMED LLC	CONT NURSES WK 9-15	4,447.64	
173606	02/03/2026	15	012421	SMARTSIGN	WINTERS/PARKING PERMITS/DHS	1,055.50	
173607	02/03/2026	15	008392	SMITH, TANNER	REIM/WIN EC BOOKS/DHS	17.99	
173608	02/03/2026	15	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00	
173609	02/03/2026	15	108682	TECHNICHEM, INC	GREASBUG TREATMENT/DHS	375.05	
173610	02/03/2026	15	011754	THE DUNK TANK COMPANY LLC	DCER/DADDY DAUGHTER COTTON CANDY 2-7	577.50	
173611	02/03/2026	15	001444	THE SPINS ENTERTAINMENT LLC	DCER/DADDY DAUGHTER DJ 2-7	350.00	
173612	02/03/2026	15	009696	TOWNSHIP OF ELBA	REIM/SPECIAL ELECTION 11-4	1,930.27	
173613	02/03/2026	15	009696	TOWNSHIP OF OREGON	REIM/SPECIAL ELECTION 11-4	1,879.19	
173614	02/03/2026	15	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	361.93	
173615	02/03/2026	15	009409	VALLEY TENT RENTAL	INFLATABLES/PROJ GRAD 6-8-26/HS	1,700.00	
173616	02/03/2026	15	102119	VERIZON WIRELESS	CELLULAR SERVICE	300.00+	
					CELL PHONE/NURSE	209.98+	
						Check Total	509.98=
173617	02/03/2026	15	001288	VICKI WILSON	PLC COACH 1-6 & 1/27	4,179.80	
173618	02/03/2026	15	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	3,363.89+	
					FAHR/OPEN FUEL/TRANS	354.70+	
					FAHR/OPEN FUEL/TRANS	567.77+	
					FAHR/OPEN FUEL/TRANS	2,357.99+	
						Check Total	6,644.35=
173619	02/03/2026	15	005221	WEINSTEIN ELECTRIC COMPANY	REPAIR/EXT LIGHT/GATES	983.00	
173620	02/03/2026	15	001930	WM CORPORATE SERVICES INC	TEMP ROLL OFF/DHS	25.86	
173621	02/03/2026	15	109656	XEROX FINANCIAL SERVICES	BUY OUT CONT 211-4112665-009 97.66/FAX/AD..	3,131.05	
173622	02/03/2026	15	109656	XEROX FINANCIAL SERVICES	BUY OUT CONT 211-4112665-007 27.00/CTE/O..	811.09	

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173623	02/03/2026	15	109656	XEROX FINANCIAL SERVICES	BUY OUT CONT 211-4112665-001 24.00/RESOU..	936.38
173624	02/03/2026	15	109656	XEROX FINANCIAL SERVICES	BUY OUT CONT 211-4112665-008 245.00/HS/M..	8,912.22
173625	02/03/2026	15	109656	XEROX FINANCIAL SERVICES	BUY OUT CONT 211-4112665-003 256.70/CS	4,015.52
173626	02/03/2026	15	109656	XEROX FINANCIAL SERVICES	BUY OUT ODDI/211-4112665-010 24.00/CONST/..	1,008.59
173627	02/03/2026	15	109656	XEROX FINANCIAL SERVICES	ODDI/211-4112665-010 24.00/CONST/HS	24.00
173628	02/03/2026	15	109671	YOUNG SUPPLY COMPANY	POWER RELAY/THOM	23.70+
					1% 10TH DISCOUNT	0.23-
					HVAC SUPP/THOM	6.30+
					1% 10TH DISCOUNT	0.06-
					COMPRESSOR SWITCH/THOM	109.43+
					1% 10TH DISCOUNT	1.10-
					Check Total	138.04=
173629	02/04/2026	26	000411	BP	FUEL/JAN	1,120.06
173630	02/12/2026	EFT	000326	AMAZON CAPITAL SERVICES	BLAZEN/BEACH TOYS/GSRP CENTRAL	11.99+
					J SEYMOUR/ROOM SUPPLIES/CENTRAL	77.09+
					FAHR/BUS LOT	60.79+
					WILSON/THEATERSUPPLIES/DMS	128.53+
					SMITH/OFFICE SUPPLIES/GATES	96.75+
					GOFF/RUG/HAHN	139.99+
					WINTERS/TEACHERS SUPPLY/DHS	383.99+
					WEIR/DIVIDER/DHS	137.99+
					HOWES/PTO PALS CRAFTS/THOMSON	48.11+
					GANABATHI/WOOZIE GAME/THOMSON	216.13+
					GANABATHI/RE-FILL BEANS/THOMSON	20.00+
					SCHULTZ-SPECK/BOOKS/HAHN LIBRARY	43.31+
					HOWES/BLACK LIGHT/THOMSON	415.64+
					SCHWABAUER/PAINTBRUSHES/SIPLE	140.04+
					NOWAKOWSKI/CLASS SUPPLIES/GATES	71.18+
					NOWAKOWSKI/BULLETIN BORDERS/GATES	9.79+
					NOWAKOWSKI/STAPLER/GATES	8.98+
					KOHLMANN/SUPPLIES/HAHN	62.75+
					KOHLMANN/SUPPLIES/HAHN	6.91+
					MATHEWS/SUPPLIES/HAHN	98.45+
					MACKO/ART SUPPLIES/HAHN	1,199.20+
					MACKO/PAINTS/HAHN	144.83+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					MACKO/25001251 WATERCOLORS CR/HAHN	112.87-
					CLIFFORD/SUPPLIES/HAHN	191.64+
					UNGER/CORD/HAHN	11.21+
					KAIDING/SUPPLIES/HAHN	233.24+
					KAIDING/SUPPLIES/HAHN	21.59+
					SCHUHRKE/OFFICE SUPPLIES/CARDS NEST	22.96+
					LUTZE/COMBI OVEN CLEANER/HAHN KITCHEN	553.00+
					Check Total	4,443.21=
173631	02/12/2026	EFT	001056	AUTO WARES INC	FAHR/ADJ CR THAT WAS NOT OURS/TRANS	267.58
173632	02/12/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/OPEN CABLE 37.96/DTV/HS	45.12
173633	02/12/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	259245101 RECURRING HD/DTV/DHS	541.50
173634	02/12/2026	EFT	009394	CHARTER COMMUNICATIONS-CABLE	EVANS/OPEN CABLE 005457001 47.45/ADMIN	47.22
173635	02/12/2026	EFT	009520	CHARTWELLS	FOOD SERVICE/JAN	176,124.08
173636	02/12/2026	EFT	010680	CLARK, NATHAN ALLEN	REIM/SPEC ED REWARDS/DMS	58.04
173637	02/12/2026	EFT	001382	CLEMONS, ALISON N.	REIM/SUPP/THOMSON	228.28
173638	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/MS 1000 0021 0318	4,920.37
173639	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 0020 8882	1,256.56
173640	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS 1000 0020 9526	11,078.83
173641	02/12/2026	EFT	102342	CONSUMERS ENERGY	GAS/ADMIN 1030 0227 2179	555.43
173642	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 0021 0573	4,765.74
173643	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/GATES 1000 0023 0456	2,125.80
173644	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/TRAF LGHT 1000 0030 9557	17.86
173645	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	988.09
173646	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	2,338.59
173647	02/12/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THM LUM 1000 0030 9763	88.29
173648	02/12/2026	EFT	009856	CRONGEYER, MICHAEL J	REIM/TRACK CONF LODGING/ATHLETICS	334.32
173649	02/12/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/SOAP/DIST	13,607.25
173650	02/12/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/DISTRICT	120,333.15
173651	02/12/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	MERIT PAY/CONTRACTED CLEANING	15,824.55
173652	02/12/2026	EFT	012342	D M BURR SECURITY SERVICES	SECURITY OFFICERS/DISTRICT	12,511.38
173653	02/12/2026	EFT	011052	DOWDALL, CAYLA ANN	REIM/OFFICE SUPP/PLATES/DMS	97.26
173654	02/12/2026	EFT	010473	DRISKILL, SARAH ANN	REIM/SUPP/THOMSON	178.99
173655	02/12/2026	EFT	001044	FORDHAM, ANTHONY M	REIM/MILEAGE/CUSTODIAL/HAHN	75.32+
					REIM/MILEAGE/CUSTODIAL/HAHN	8.12+
					Check Total	83.44=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173656	02/12/2026	EFT	012304	GIGUERE, MATTHEW M	REIM/MILEAGE/SECURITY/DISTRICT	29.54+
					REIM/MILEAGE/SECURITY/DISTRICT	17.78+
					REIM/MILEAGE/SECURITY/DISTRICT	22.05+
					REIM/MILEAGE/SECURITY/DISTRICT	19.04+
					REIM/MILEAGE/SECURITY/DISTRICT	25.48+
					REIM/MILEAGE/SECURITY/DISTRICT	19.32+
					REIM/MILEAGE/SECURITY/DISTRICT	12.81+
					REIM/MILEAGE/SECURITY/DISTRICT	24.64+
					REIM/MILEAGE/SECURITY/DISTRICT	11.48+
					REIM/MILEAGE/SECURITY/DISTRICT	16.59+
					REIM/MILEAGE/SECURITY/DISTRICT	111.30+
					REIM/MILEAGE/SECURITY/DISTRICT	42.28+
					REIM/MILEAGE/SECURITY/DISTRICT	27.02+
					REIM/MILEAGE/SECURITY/DISTRICT	26.67+
					REIM/MILEAGE/SECURITY/DISTRICT	18.76+
					REIM/MILEAGE/SECURITY/DISTRICT	26.32+
					REIM/MILEAGE/SECURITY/DISTRICT	23.73+
					REIM/MILEAGE/SECURITY/DISTRICT	21.84+
					REIM/MILEAGE/SECURITY/DISTRICT	30.66+
					REIM/MILEAGE/SECURITY/DISTRICT	22.68+
					Check Total	549.99=
173657	02/12/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/WALK IN FREEZER/CNTRL	159.00
173658	02/12/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/RTU/MEDIA CENTER/THOM	159.00+
					INSPECT/RTU/THOMSON	122.00+
					REPAIR/CONTROLS/GATES	583.00+
					Check Total	864.00=
173659	02/12/2026	EFT	104346	GRAINGER INC	BREAKER PART/DMS	133.66+
					ACUATORS FLOATING/HAHN	971.88+
					DIAPHGRAGM/BREAKERS/O-RING/DIST	384.87+
					STEAM TRAP/DMS	297.40+
					STEAM TRAP/DMS	417.00+
					ACUATOR FLOATING CR/HAHN	323.96-
					ACTUATORS FLOATING CR/HAHN	971.88-
					PALLET JACK/XEROX	499.44+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,408.41=
173660	02/12/2026	EFT	012399	GREAT MINDS PBC	TURNER/BOOKS/CENTRAL	644.39	
173661	02/12/2026	EFT	000655	HARMON, STEPHANIE L	REIM/VALENTINE SUPP/THOM REIM/VALENTINE FOOD/THOM	52.86+ 42.42+	
						Check Total	95.28=
173662	02/12/2026	EFT	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 1/21 SNOW REMOVAL 1/22 SNOW REMOVAL 1/23 SNOW REMOVAL 1/24 SNOW REMOVAL 1/26 SNOW REMOVAL 1/27 SNOW REMOVAL 1/28 SNOW REMOVAL 1/29 SNOW REMOVAL 1/30	10,675.00+ 9,905.00+ 2,770.00+ 1,495.00+ 10,910.00+ 6,165.00+ 5,245.00+ 6,662.50+ 1,260.00+	
						Check Total	55,087.50=
173663	02/12/2026	EFT	107366	JW PEPPER	GONCZ/MUSIC/DHS GONCZ/MUSIC/DHS	348.99+ 24.00+	
						Check Total	372.99=
173664	02/12/2026	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	73.52	
173665	02/12/2026	EFT	007341	LAUWERS, JENNIFER LYNN	REIM/CLASS TREATS/GATES	7.29	
173666	02/12/2026	EFT	012181	LEASK, JENNIFER A	REIM/CARDINAL CART SUPP/CENTRAL	86.00	
173667	02/12/2026	EFT	006063	LOBBAN, MATTHEW D	REIM/MILEAGE/ADMIN	213.57	
173668	02/12/2026	EFT	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES/GAGNON/EHRLER MERIT PAY/NURSE/EHRLER	18,063.00+ 968.85+	
						Check Total	19,031.85=
173669	02/12/2026	EFT	012017	METS	TRANS/CONTR SERV	70,618.75	
173670	02/12/2026	EFT	000684	NAUGHTON, JULIE A	REIM/PEER TO PEER TRAINING/DMS	25.00	
173671	02/12/2026	EFT	005761	PIERSON, KELLY JEAN	REIM/FUNERAL PLANT/SIPLE	89.10	
173672	02/12/2026	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST ALARMS/CS 1/30-2/28	4,274.70+ 21.33+	
						Check Total	4,296.03=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173673	02/12/2026	EFT	000447	STEDRY, MARY ANN	REIM/FLEECE BLANKET KITS/KEY CLUB/DHS	459.88+
					REIM/DIAPERS/KEY CLUB/DHS	286.58+
					REIM/QUIZ BOWL SNACKS/DMS	147.76+
					Check Total	894.22=
173674	02/12/2026	EFT	007766	TORRES, TISHA	REIM/STAFF MTG SUPP/DMS	97.37
173675	02/12/2026	EFT	000803	VENTRIS LEARNING LLC	HOWES/UFLI BOOK/THOMSON	230.00
173676	02/12/2026	EFT	010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP 2026/SCI SUPP/SIPLE	261.99
173677	02/12/2026	EFT	011537	WEEKLEY, CRYSTAL E	REIM/SCIENCE CONSUMABLES/DMS	12.97
173678	02/12/2026	EFT	010234	WILSON, MICHELLE MARIE	REIM/MILEAGE/MI MUSIC CONF/DMS	89.18+
					REIM/THEATER SUPP/MUSIC/DMS	236.04+
					REIM/MEALS/REGIST/MI MUSIC CONF	215.88+
					Check Total	541.10=
173679	02/12/2026	99	011638	CULINARY PRODUCTS, INC.	LUTZE/SMALLWARES/CARD NEST KITCHEN	3,101.25+
					LUTZE/SMALLWARES/CARD NEST KITCHEN	827.98+
					LUTZE/SMALLWARES/CARD NEST KITCHEN	81.54+
					LUTZE/SMALLWARES/CARD NEST KITCHEN	313.06+
					Check Total	4,323.83=
173680	02/12/2026	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/DEMO WALK IN COOLER/SIPLE	3,000.00+
					LUTZ/REMOVE RANGE/MOVE STEAMER/CARD..	750.00+
					Check Total	3,750.00=
173681	02/12/2026	99	005753	SOHN LINEN SERVICE INC	PAYMENT SHORTAGE	6.45+
					GATES	59.00+
					SIPLE	32.80+
					HILL	33.80+
					Check Total	132.05=
173682	02/12/2026	16	001105	ABSOLUTELY BAFFLING MAGIC	ENTERTAINMENT/INTERSESSION 2-16/ELEM	475.00
173683	02/12/2026	16	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	40.65+
					DUPREY/OPEN WATER RENTAL/HILL	63.45+
					MILLER/OPEN WATER CARBOYS/GATES	26.95+
					Check Total	131.05=
173684	02/12/2026	16	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRE/DISPOSAL	2,313.26+

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					FAHR/BUS TIRES/REPAIRS	429.80+
					Check Total	2,743.06=
173685	02/12/2026	16	011402	ALTA CONSTRUCTION EQUIPMENT CO	LIFT RENTAL/DMS	163.20
173686	02/12/2026	16	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/THOM	287.05+
					HOOVER/OPEN CUSTO SUPP/HILL	298.56+
					HOOVER/OPEN CUSTO SUPP/GATES	208.81+
					HOOVER/OPEN CUSTO SUPP/DMS	553.52+
					HOOVER/OPEN CUSTO SUPP/SIPLE	574.10+
					HOOVER/OPEN CUSTO SUPP/HILL	384.00+
					HOOVER/OPEN CUSTO SUPP/DMS	454.00+
					HOOVER/OPEN CUSTO SUPP/HAHN	1,526.20+
					HOOVER/OPEN CUSTO SUPP/GATES	277.28+
					HOOVER/PAILS/WAXED BAGS/DIST	591.48+
					Check Total	5,155.00=
173687	02/12/2026	16	008392	AUSTIN, DANA	REIM/WINTER EC BOOKS/DHS	197.07
173688	02/12/2026	16	011687	AVERY SYSTEMS & SERVICE	CLOCKS/DIST	2,244.00
173689	02/12/2026	16	001654	BEDROCK EXPRESS LTD	HOOVER/OPEN SALT/DISTRICT	12,652.50
173690	02/12/2026	16	008392	BELL, BRANDON	REIM/WINTER EC BOOKS/DHS	181.21
173691	02/12/2026	16	008392	BOATRRIGHT, JAMIE	REIM/WINTER EC BOOKS/DHS	222.85
173692	02/12/2026	16	008392	BUFFA, MARIA	REIM/WINTER EC BOOKS/DHS	335.28
173693	02/12/2026	16	007807	CHURCH AND SONS INC	REPAIR/"16 MAIL VAN	2,915.81
173694	02/12/2026	16	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.01+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.01+
					Check Total	266.02=
173695	02/12/2026	16	000154	CINTAS	FIRST AID BOXES/TRANS	100.10
173696	02/12/2026	16	001509	CITY OF DAVISON	REPAIR/WATER MAIN BREAK/DHS	3,344.56
173697	02/12/2026	16	010076	COGNIA INC	HARDS/ADV ED ACCRED FEES	4,000.00
173698	02/12/2026	16	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	56.25+
					BEAMER/CONCESSION PIZZA/DHS	86.25+
					BEAMER/CONCESSION PIZZA/DHS	33.24+
					BEAMER/CONCESSION PIZZA/DHS	40.00+
					BEAMER/CONCESSION PIZZA/DHS	48.75+
					BEAMER/CONCESSION PIZZA/DHS	73.75+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	338.24=
173699	02/12/2026	16	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	748.88+	
					CARD STATION/WATER/SEWER	383.93+	
					HS/WATER/SEWER	2,870.23+	
					HS/WATER/SEWER	49.22+	
					GATES/WATER/SEWER	934.85+	
						Check Total	4,987.11=
173700	02/12/2026	16	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	250.00	
173701	02/12/2026	16	103537	FENTON AREA PUBLIC SCHOOLS	ATH/SWIM & DIVE INVITE 1-15	200.00	
173702	02/12/2026	16	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	228.99+	
					FAHR/OPEN PARTS/TRANS	1,340.86+	
					FAHR/OPEN PARTS/TRANS	999.41+	
						Check Total	2,569.26=
173703	02/12/2026	16	103615	FLINN SCIENTIFIC INC	HERRIMAN/ACID/SCIENCE/DHS	12.78+	
					HERRIMAN/SCIENCE SUPP/DHS	1,146.73+	
						Check Total	1,159.51=
173704	02/12/2026	16	005691	FLINT INSTITUTE OF SCIENCE & HISTORY	INTERSESSION/FIELD TRIP 2-18/ELEM	961.00	
173705	02/12/2026	16	005378	FLINT METRO BOWLING CONFERENCE	ATH/V/JV BOWLING SPONSORSHIP	280.00	
173706	02/12/2026	16	008392	FORREST, DIANE	REIM/WINTER EC BOOKS/DHS	255.55	
173707	02/12/2026	16	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	70.98	
173708	02/12/2026	16	008534	GCASBM	BOARD MEMBER DUES	325.00	
173709	02/12/2026	16	012109	GECS	CONT SERVICES/(END 1-18)	52,572.50	
173710	02/12/2026	16	003634	GENESEE COUNTY DRAIN COMMISSIONER	ARSENIC PERMIT/GATES	1,090.56	
173711	02/12/2026	16	011100	GENOT PICOR STORYTELLER LLC	VOYAGER/GR 3 ASSEMBLY/GATES	425.00	
173712	02/12/2026	16	011209	GEORGE'S TOWING	TOWING/BUS 61/SCRAP/TRANS	275.00	
173713	02/12/2026	16	104203	GILL-ROY'S HARDWARE	RHINEBOLT/FLOOR SQUEEGEE/DHS	34.99+	
					RHINEBOLT/HOLESAW	26.49+	
					RHINEBOLT/PROPANE/DHS	29.04+	
					RHINEBOLT/SNOW PUSHER/DHS	49.99+	
					FAHR/BARN PROPANE/TRANS	28.98+	
					DISCOUNT	11.15-	
						Check Total	158.34=

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173714	02/12/2026	16	104156	GISD	GENNET ONLINE/HS (168)	38,970.00+
					GENNET ONLINE/7TH HR (22)	5,100.00+
					GENNET ONLINE/ALT (148)	34,010.00+
					Check Total	78,080.00=
173715	02/12/2026	16	008392	HARPER-MACDONALD, ANNA	REIM/WINTER EC BOOKS/DHS	277.79
173716	02/12/2026	16	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/DHS	192.30+
					2% DISCOUNT 10TH	3.85-
					Check Total	188.45=
173717	02/12/2026	16	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00
173718	02/12/2026	16	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	196.00
173719	02/12/2026	16	001405	JASPER ENGINE EXCHANGE, INC	FAHR/OPEN PARTS/TRANS	1,680.00+
					FAHR/OPEN PARTS/TRANS	1,680.00+
					Check Total	3,360.00=
173720	02/12/2026	16	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	320.00
173721	02/12/2026	16	105398	JOSTENS INC	ROY/OPEN GRAD OUTFITS/DAE	1,392.30
173722	02/12/2026	16	000522	LIQUID ENTERTAINMENT	PROM DJ FINAL/DHS	2,500.00
173723	02/12/2026	16	106336	MARSHALL MUSIC CO	INSTRUMENT REPAIRS (BAND)/DMS	183.00+
					INSTRUMENT REPAIRS/HAHN	267.50+
					INSTRUMENT REPAIRS/DMS	103.00+
					INSTRUMENT REPAIRS/DHS	19.00+
					Check Total	572.50=
173724	02/12/2026	16	106336	MARSHALL MUSIC CO	SCHUSTER/INSTRUMENTS/HAHN	3,800.00+
					MATHEWS/CELLO BOWDMS	107.35+
					DAVIS/SAXAPHONE/TRUMPET/DMS	17,086.00+
					DAVIS/MUSIC STANDS/DMS	3,420.00+
					Check Total	24,413.35=
173725	02/12/2026	16	106336	MARSHALL MUSIC CO	GONCZ/INSTRUMENTS/DHS	13,304.00
173726	02/12/2026	16	105986	MASSP	COTTRILL/STU COUNCIL STATE CONF REG/D..	2,500.00
173727	02/12/2026	16	006329	MEDLER ELECTRIC	LED BULBS/HAHN	354.84
173728	02/12/2026	16	012385	MEI TOTAL ELEVATOR SOLUTIONS	YRLY MAINT FEB 25-26/HS	1,317.67+
					YRLY MAINT FEB 25-26/MS	1,317.67+
					YRLY MAINT FEB 25-26/HS	1,317.67+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	3,953.01=
173729	02/12/2026	16	009141	MENARDS	HERFURTH/RATCHET/TRUCK/CLOCK/CN	59.98+	
					STRIEBY/COUPLING/DMS	10.78+	
					STRIEBY/PARTS/MAINT VAN	66.96+	
						Check Total	137.72=
173730	02/12/2026	16	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	458,000.76	
173731	02/12/2026	16	004635	MIDLAND HIGH SCHOOL	ATH/G WRESTLE INVITE 1-31	20.00	
173732	02/12/2026	16	008392	MILLER, TIFFANY	REIM/WINTER EC BOOKS/DHS	155.98	
173733	02/12/2026	16	001644	MISSION AWARDS INC	SUCHY/WRESTLING MEDALS/DCER	1,991.25	
173734	02/12/2026	16	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	73.72+	
					OPEN FLOOR MATS \$206.61/THOM	216.93+	
						Check Total	290.65=
173735	02/12/2026	16	008392	MONOHAN, KRISTIN	REIM/PLAY SUPP/WIZARD OZ/DCER	182.36	
173736	02/12/2026	16	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/CNTRL	576.25	
173737	02/12/2026	16	001617	O'REILLY AUTO ENTERPRISES LLC	HEADLIGHTS/TRANS	103.60+	
					HOPE CLAMPS/TRANS	8.08+	
						Check Total	111.68=
173738	02/12/2026	16	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	3,651.75	
173739	02/12/2026	16	012425	RAPTOR TECHNOLOGIES	VISITOR MGMT ACCESS PROG	729.75	
173740	02/12/2026	16	108998	SCHOOL SPECIALTY LLC	RUZICKA/CONSTRUCTION PAPER/THOMSON	42.49	
173741	02/12/2026	16	001660	SEA LIFE MICHIGAN AQUARIUM	INTERSESSION/FIELD TRIP 2-19/ELEM	600.00	
173742	02/12/2026	16	000168	SIDELINE SPORTS LLC	HOOVER/BLEACHER REPAIRS/DHS/DMS/CNT..	6,586.00	
173743	02/12/2026	16	003408	SOUTHEASTERN PERFORMANCE APPAREL	WILSON/CHOIR TOPS/DMS	490.20	
173744	02/12/2026	16	000624	STATE OF MICHIGAN BCC	ELEVATOR RE-CERT/CNTRL/056921	319.30	
173745	02/12/2026	16	000624	STATE OF MICHIGAN BCC	ELEVATOR RE-CERT/DMS/032639	180.25	
173746	02/12/2026	16	000385	STATE OF MICHIGAN-EGLE	STORMWATER '26 DISCHARGE PERMIT/MI006..	500.00	
173747	02/12/2026	16	010954	STERLING FIRE LLC	FIRE ALARM SERVICE/DHS	2,560.00	
173748	02/12/2026	16	010646	STEVE WEISS MUSIC	GONCZ/MUSIC/DHS	188.95	
173749	02/12/2026	16	001215	TER HAAR, CAL	ATH/WRESTLE SKINFOLD TEST/STRIPS	525.00	
173750	02/12/2026	16	108674	TERMINIX	PEST CONTROL//HAHN/78.00	84.57+	
					PEST CONTROL/CENTRAL/104.00	112.91+	
					PEST CONTROL/ALT ED/79.00	85.66+	
					PEST CONTROL/THOMSON/78.00	84.57+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					PEST CONTROL/HILL/78.00	92.20+
					PEST CONTROL/GATES/85.00	92.20+
					PEST CONTROL/CARD CENTER/78.00	84.57+
					PEST CONTROL/DMS/81.00	87.84+
					PEST CONTROL/SIPLE/85.00	92.20+
					Check Total	816.72=
173751	02/12/2026	16	001432	THE LIGHT BULB COMPANY	LED UPGRADE/AUTO SHOP/DHS	603.00
173752	02/12/2026	16	108719	THRUN LAW FIRM P.C.	LEGAL	2,049.00
173753	02/12/2026	16	000283	TOTAL EFFECT CHEER LLC	ATH/JV/V COMP CHEER CLINICS/CLEAN UP	350.00
173754	02/12/2026	16	001389	TURN IT AROUND TOUR	DCER/THEATRE COMPETITION 3-13	10,320.00
173755	02/12/2026	16	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	15,316.89
173756	02/12/2026	16	012111	URBAN AIR OXFORD, LLC	INTERSESSION/FIELD TRIP 2-19/ELEM	1,505.29
173757	02/12/2026	16	008392	USEALMAN, DANA	REIM/LATCHKEY/CN	525.00
173758	02/12/2026	16	009498	VOGT'S DAVISON	ATH/SENIOR NIGHT WRESTLING	39.50+
					ATH/SENIOR NIGHT BSKTBLL, POM, DANCE	30.00+
					Check Total	69.50=
173759	02/12/2026	16	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	3,657.70+
					FAHR/OPEN FUEL/TRANS	3,926.16+
					Check Total	7,583.86=
173760	02/12/2026	16	010752	WINDSTREAM	TELEPHONE/DISTRICT	1,979.01
173761	02/12/2026	16	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS	121.59
173762	02/12/2026	16	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN RECYCLE DUMPSTER/HAHN	133.88
173763	02/12/2026	16	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM	372.76+
					OPEN DUMPSTERS \$622/CNTRL	637.26+
					OPEN DUMPSTERS \$242/GATES	247.96+
					OPEN DUMPSTERS \$308.67/HILL	309.02+
					OPEN DUMPSTERS \$255.27/SIPLE	261.65+
					OPEN DUMPSTERS \$419.42/HAHN	429.91+
					OPEN DUMPSTERS \$863.23/DMS	884.81+
					OPEN DUMPSTERS \$615.56/DHS	630.95+
					OPEN DUMPSTERS \$88.98/ALT ED	91.20+
					OPEN DUMPSTERS/W ALT \$58.92/ALT	60.39+
					OPEN DUMPSTERS \$117.83/CN	120.78+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	4,046.69=
173764	02/12/2026	16	001930	WM CORPORATE SERVICES INC	FAHR/DUMPSTER/BUS GARAGE	167.80	
173765	02/12/2026	16	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20	
173766	02/12/2026	16	109656	XEROX FINANCIAL SERVICES	PRINTER SUPP/DMS	134.99	
173767	02/12/2026	16	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-001 24.00/RESOURCE OFF/..	24.00	
173768	02/12/2026	16	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-007 27.00/CTE/ODDI/HS	27.00	
173769	02/12/2026	16	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-009 97.66/FAX/ADMIN	97.66	
173770	02/12/2026	16	109671	YOUNG SUPPLY COMPANY	SWITCH/CC	5.80+	
					METER FLUKE/CC	448.16+	
					GAS VALVE/CC	242.20+	
					HVAC SUPP/CNTRL	44.60+	
						Check Total	740.76=
173771	02/13/2026	26	011433	AVENTRIC TECHNOLOGIES	EDGAR, K/AED/ANNUAL AUDIT/SUPPLIES/DIS..	358.00+	
					EDGAR, K/AED KEY/HALL/DHS	115.00+	
						Check Total	473.00=
173772	02/13/2026	26	008392	BLOCK, HOPE	REIM/PLAY SUPP/WIZARD OZ/DCER	33.14	
173773	02/13/2026	26	001659	COURTLAND, JENNIFER	ACCOMPANY/SOLO & ENSEMBLE/DHS	90.00	
173774	02/13/2026	26	012046	DAVISON ACE HARDWARE LLC	CUSTO SUPP/JAN/747749-749850	1,136.49	
173775	02/13/2026	26	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICERS/BSKTBLL 1-20	192.37+	
					OFFICERS/BSKTBLL 1-23	192.37+	
						Check Total	384.74=
173776	02/13/2026	26	011590	DORT FINANCIAL CENTER	ATH/ICE TIME 1/1-1/30	5,890.00	
173777	02/13/2026	26	001220	LYDEN OIL COMPANY	EGR SYSTEM CLEANER/TRANS	575.00	
173778	02/13/2026	26	010709	MLIVE MEDIA GROUP	PUBLIC NOTICE/BUS PURCHASE/DIST	202.49	
173779	02/13/2026	26	107390	PETTY CASH - TRANSPORTATION	JAN/MEAL MONEY/TRANS	330.00	
173780	02/13/2026	26	010379	PRO COMM INC	LOBBAN/PORTALBE RADIOS/GATES	1,915.00+	
					FAHR/BUS MOBILES/TRANSPORTATION	9,980.00+	
						Check Total	11,895.00=
173781	02/13/2026	26	108244	SCHOLASTIC INC	SCHAEPKENS/CLASSROOM SUPPLIES/HILL	91.15	
173782	02/20/2026	EFT	000326	AMAZON CAPITAL SERVICES	RODGERS/CLASSROOM SUPPLIES/HAHN	46.67+	
					DOYLE/ROOM SUPPLIES/CENTRAL	17.98+	
					LEGANT/ROOM SUPPLIES/CENTRAL	3.80+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CHORLEY/IPAD ACCESS./CENTRAL	453.75+
					ZIMMERMAN/ART SUPPLIES/DAE	298.76+
					ZIMMERMAN/BINS/SHELVES/DAE	186.94+
					ZIMMERMAN/SEWING NEEDLES/DAE	8.69+
					THOMPSON/CLASS SUPPLIES/HAHN	30.37+
					GORTON/SUPPLIES/HAHN	124.10+
					LOCHER/CLASSROOM SUPPLIES/HAHN	584.55+
					GILLUM/CLASSROOM SUPPLIES/HAHN	153.32+
					GILLUM/BOARD GAME/HAHN	29.09+
					CALLAN / SUPPLIES / HAHN	108.11+
					JOHNSON/SUPPLIES/GATES	112.79+
					CHAPMAN/CLASSROOM SUPPLIES/HAHN	288.38+
					CHAPMAN/PENCILS/WHITEBOARD MARKERS/..	44.06+
					FERRIER/SUCKERS/HAHN	55.50+
					FERRIER/JOLLY RANCHERS/HAHN	35.27+
					FERRIER/FRUIT SNACKS/HAHN	13.39+
					ENGH/CLASSROOM SUPPLIES/HAHN	381.15+
					ENGH/BOOKS/HAHN	208.74+
					BARNES/HEADPHONES/SIPLE	710.98+
					SCHULTZ/SUPPLIES/HAHN	133.80+
					MCCONNELL/CLASS SUPPLIES/GATES	138.50+
					MCDONALD/NURSE SUPPLIES/CENTRAL	185.51+
					CHORLEY/BOOKS/CENTRAL	735.08+
					VANEVERY/CLASSROOM SUPPLIES/HILL	6.29+
					CALLAN / SUPPLIES / HAHN	28.07+
					BLAKE/SUPPLIES/HAHN	503.48+
					ROMANIK/2 TIER PAPER ORGANIZER/THOMS..	42.53+
					BLAZEN/BOOK/GSRP CENTRAL	17.99+
					BLAZEN/BOOK/GSRP CENTRAL	63.68+
					BAYLISS/OFFICE SUPPLIES/GATES	38.13+
					UNGER/CLASSROOM SUPPLIES/HAHN	68.98+
					UNGER/BOOKCASE/HAHN	40.80+
					CLIFFORD/CLASSROOM SUPPLIES/HAHN	88.70+
					FREDWALL/CLASSROOM SUPPLIES/HAHN	37.87+
					FREDWALL/CLASSROOM SUPPLIES/HAHN	15.49+
Check Total						6,041.29=



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173783	02/20/2026	EFT	000326	AMAZON CAPITAL SERVICES	WILSON/THEATER SUPPLIES/DMS	22.87+
					SAINTMARIE/CLASSROOM SUPPLIES/HAHN	215.23+
					SAINTMARIE/CLASSROOM SUPPLIES/HAHN	42.05+
					SAINTMARIE/WORKBOOK/HAHN	24.60+
					SCHULTZ/CHAIRS/HAHN	331.93+
					DORMAN/STAMP/THOMSON	277.72+
					BUZZELL/HILL FAMILY FUN NIGHT/HILL	642.91+
					BUZZELL/HILL FAMILY FUN NIGHT/TAPE/HILL	12.34+
					CARTER/MUSIC SUPPLIES/GATES	52.46+
					BAYLISS/ART SUPPLIES/GATES	721.75+
					BAYLISS/ART SUPPLIES/GATES	314.48+
					BAYLISS/FILE FOLDERS/GATES	204.40+
					BAYLISS/PAINT SETS/GATES	45.27+
					BAYLISS/DEAN OFFICE SUPPLIES/GATES	55.58+
					EMMERLING/SCIENCE/CENTRAL	74.86+
					EMMERLING/SCIENCE/CENTRAL	37.87+
					TROMBLEY/COUNTERS/GATES	16.68+
					TROMBLEY/OFFICE SUPPLIES/GATES	56.09+
					SMITH/KINETIC SAND/THOMSON	138.33+
					SMITH/ANIMAL FIGURINES/THOMSON	13.98+
					BROWN/AT RISK SUPPLIES/HAHN	53.97+
					BROWN/AT RISK/MARKERS/ERASORS.HAHN	51.12+
					BROWN/AT RISK SUPPLIES/HAHN	310.94+
					HARDS/BOOKS/CARDINAL CENTER	41.97+
					LAUWERS/CLASS SUPPLIES/GATES	24.98+
					LAUWERS/CLASS SUPPLIES/GATES	37.44+
					COLLEY/SQUISHIES/SIPLE	71.01+
					COLLEY/THERAPY PUTTY/SIPLE	19.99+
					COLLEY/25001319 PUTTY CR/SIPL	19.99-
					BARNES/FILE FOLDERS/SIPLE	20.87+
					WEEKLEY/SCIENCE/DMS	110.79+
					WEEKLEY/SCIENCE/DMS	151.92+
					WEEKLEY/SCIENCE/FOAM TRAYS/DMS	18.99+
					LEGANT/ROOM SUPPLIES/CENTRAL	45.41+
					TAYLOR/ROOM SUPPLIES/CENTRAL	41.50+
					CROCKETT/MATH/CENTRAL	462.29+
					CROCKETT/MATH/COUNTING CHIPS/CENTRAL	43.98+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HULL/NOTEBOOKS/DHS	98.99+
					BUZZELL/AT-RISK SUPPLIES/HILL	142.30+
					BUZZELL/AT-RISK SUPPLIES/WORD LADDERS..	84.31+
					Check Total	5,114.18=
173784	02/20/2026	EFT 000326	AMAZON CAPITAL SERVICES		LUTZE/BIO TRASH & COMPOST BAGS/HILL	423.80+
					LUTZE/25001415/COMPOST BAG CR/FS	185.96-
					ROSE/COLOR MONSTER BOOK/THOMSON	328.18+
					ROSE/PLAY FIGURES/THOMSON	22.99+
					ROSE/COLOR MONSTER BOOK/THOMSON	24.81+
					ROSE/COLOR MONSTER BOOK/THOMSON	17.35+
					ROMANIK MICHAEL/COMMAND STRIPS/THOM..	48.07+
					ROMANIK MICHAEL/COMMAND STRIPS/THOM..	7.99+
					DORMAN/GLOVE BOX HOLDER/THOMSON	95.77+
					WINTERS/CLOTHES CLOSET/DHS	45.97+
					CARR/HEADPHONES/GATES	74.69+
					HOOVER, S//DYMO LABELS/ENV GLUE/CC	42.34+
					HOOVER, S/FILE JACKETS/CC	39.66+
					MILLER/TOTE BAGS/CENTRAL	30.19+
					MOHRMAN/PAINT/DMS	117.97+
					MOHRMAN/WHITE PAINT/DMS	48.78+
					HADDING/CLASS SUPPLIES/GATES	140.35+
					HADDING/AIR PURIFIER/GATES	85.99+
					EMMERLING/BOOKS/CENTRAL	26.08+
					EMMERLING/BOOKS/CENTRAL	89.17+
					GLANN/PILLOWS/GATES	12.99+
					HOWES/INTERACTIVE WRITING/THOMSON	84.61+
					WAITE/BADGE HOLE PUNCH/THOMSON	156.63+
					THOMPSON/SUCKERS/HAHN	27.94+
					KUHLMANN/SUPPLIES/HAHN	239.26+
					KUHLMANN/SUPPLIES/HAHN	99.99+
					Check Total	2,145.61=
173785	02/20/2026	EFT 009624	ARCH ENVIRONMENTAL GROUP		HOOVER/WELL WATER TESTING/SIPLE/GATES	450.75
173786	02/20/2026	EFT 009624	ARCH ENVIRONMENTAL GROUP		HOOVER/STORM WATER/DISTRICT	1,206.03
173787	02/20/2026	EFT 011079	BP ENERGY RETAIL COMPANY LLC		BULK GAS	24,946.01
173788	02/20/2026	EFT 001559	CHESLEY, JOHN P.		REIM/MASSP MILEAGE/HAHN	141.23

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173789	02/20/2026	EFT	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	12,960.52
173790	02/20/2026	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4505	3,516.53
173791	02/20/2026	EFT	102342	CONSUMERS ENERGY	GAS/CNTRL 1000 0000 4489	2,283.85
173792	02/20/2026	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4463	5,343.01
173793	02/20/2026	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/VRF/DMS	1,165.21
173794	02/20/2026	EFT	011052	DOWDALL, CAYLA ANN	REIM/SRO APPRECIATION/DMS	55.70
173795	02/20/2026	EFT	010239	GALLAGHER BENEFIT SERVICES, INC	CONSULTING NOV-JAN/EVANS	6,925.00
173796	02/20/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/ACTUATOR/DHS	2,596.00
173797	02/20/2026	EFT	104346	GRAINGER INC	ACUATOR WIRE/DHS	704.58+
					BLOWER/DMS	224.16+
					BULB CONTROL/DMS	75.98+
					SIDE LATCH/DHS	66.94+
					SPRING RETURN ACTUATOR/DMS	282.40+
					TEMP SENSOR/DHS	353.46+
Check Total						1,707.52=
173798	02/20/2026	EFT	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 2/2	3,550.00+
					SNOW REMOVAL 2/3	5,235.00+
					SNOW REMOVAL 2/5 (HS,HAHN,MS)	650.00+
					SNOW REMOVAL 2/6	9,971.25+
					SNOW REMOVAL 2/9	1,125.00+
					SNOW REMOVAL 2/10	650.00+
					SNOW REMOVAL/SALTING 2/11	255.00+
Check Total						21,436.25=
173799	02/20/2026	EFT	012594	NHA	ODDI/CET TESTS/DHS	4,647.00
173800	02/20/2026	EFT	107042	OAKLAND SCHOOLS	VLAC TUITION (9) FALL 2025 K-8	29,925.00+
					VLAC TUITION (6) SUMM 2025 K-8	19,950.00+
Check Total						49,875.00=
173801	02/20/2026	EFT	012610	RUZICKA, KARLA K	REIM/NOTEPADS/CANDY/PAPER/THOMSON	45.47
173802	02/20/2026	EFT	001306	SHIFTMED LLC	CONT NURSES WK 1-20	2,758.48+
					CONT NURSES WK 1-27	3,681.50+
Check Total						6,439.98=
173803	02/20/2026	EFT	001662	SIMPSON, MELISSA S	REIM/GIFT CARD/CENTRAL	33.47
173804	02/20/2026	EFT	001379	SIMPSON, TROY A	REIM/FISHING CLUB SUPP/DHS	326.37

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173805	02/19/2026	26	010324	CINCINNATI INSURANCE COMPANY	PTO POLICY ACCT 1000063143 (0077398)	1,200.00
173806	02/19/2026	26	006925	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE/8000-9090-0204-4654 ACTIVITY FEE/0204-4654 8/28	6,000.00+ 89.99+
Check Total						6,089.99=
173807	02/19/2026	26	001648	TODD WENZEL BUICK GMC OF WESTLAND I..	2026 GMC SIERRA TRUCK/MAINT	46,800.00
173808	02/19/2026	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-008 245.00/HS/MS/ADMIN	245.00
173809	03/03/2026	EFT	001368	A PARTS WAREHOUSE LLC	REPAIR PARTS/TRANS REPAIR PARTS/TRANS REPAIR PARTS/TRANS	203.98+ 138.80+ 277.60+
Check Total						620.38=
173810	03/03/2026	EFT	104039	ACCO BRANDS USA LLC	SCHULTZ-SPECK/25001235 LAM FILM CR/DHS SCHULTZ-SPECK/LAMINATING FILM/DISTRICT	402.00- 500.00+
Check Total						98.00=
173811	03/03/2026	EFT	000326	AMAZON CAPITAL SERVICES	DORMAN/VEST/THOMSON J SEYMOUR/ROOM SUPPLIES/CENTRAL MCKENNA/SIPLE STORE/SIPLE FRITZ/WEIGHTED VEST/SIPLE DEMO/ROOM SUPPLIES/HILL WINTERS/STAPLER/DHS WINTERS/TEACHER SUPPLIES/DHS STEINHAUS/ROOM SUPPLIES/GATES STEINHAUS/ROOM SUPPLIES/GATES ROOKER/BOOK/DHS EDGAR/MEDICAL SUPPLIES/DCS EDGAR/MEDICAL SUPPLIES/DCS SCHWAB/PAPER BAGS/THOMSON ROMANIK/PAPER BAGS/THOMSON SEYMOUR, B/ROOM SUPPLIES/CENTRAL ELLERBROCK/ROOM SUPPLIES/CENTRAL ELLERBROCK/ROOM SUPPLIES/CENTRAL BLAZEN/VALENTINES/GSRP CENTRAL BLAZEN/STICKER BOOK/GSRP CENTRAL NOWAKOWSKI/PENCIL SHARPENER/GATES	67.08+ 161.61+ 226.25+ 39.15+ 6.86+ 31.85+ 69.52+ 149.84+ 12.97+ 119.99+ 32.80+ 19.00+ 6.51+ 36.31+ 333.23+ 96.75+ 8.72+ 466.35+ 16.31+ 34.80+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					LAUWERS/PENCIL SHARPENER/GATES	31.49+
					HARIG/CLICKER COUNTER/SIPLE	16.99+
					BARNES/MEDICAL BAG SUPP/SIPLE	182.85+
					BARNES/WIPES/SIPLE	33.18+
					CLOR/MENU COVERS/SIPLE	28.12+
					ODDI/DELL MONITORS/DHS	4,986.63+
					Check Total	7,215.16=
173812	03/03/2026	EFT 000326	AMAZON CAPITAL SERVICES		SWEETMAN/OFFICE SUPPLIES/DMS	75.47+
					MCKENNA/SIPLE STORE/SIPLE	26.58+
					WHEATLEY/VALENTINE PARTY GAMES/THOM..	169.65+
					BROWN/SUPPLIES/HAHN	358.63+
					SHIFLETT/PENCILS/GATES	11.99+
					BLAZEN/STICKERS/GSRP CENTRAL	44.26+
					BREDOW/TEST TUBES/SIPLE	37.89+
					SEYMOUR/MAGNIFYING LENSES/CENTRAL	20.25+
					CARR/MAGNETIC BLOCKS/GATES	151.96+
					WILSON/CLASSROOM SUPPLES/DMS	129.80+
					SCHULTZ-SPECK/BARCODE SCANNER/STEP ..	427.31+
					SOMMMER/PAPER/SIPLE	33.11+
					EMMERLING/BOOKS/CENTRAL	89.47+
					DOYLE/READING MONTH BOOKS/CENTRAL	178.71+
					SCHULTZ/NOTEBOOKS/DHS	326.40+
					PIGER/COMPOSITION BOOK/DHS	139.99+
					CASE/SIGN STANDS/ADMIN	95.38+
					CHAMBERS/DRAFTING CHAIRS/COPY CENTER	259.98+
					CLIFFORD/STORE SUPPLIES/HAHN	195.72+
					ALEXANDER/GRUMPY MONKEY/THOMSON	235.39+
					FERGUSON/MINI FRIDGE/STORAGE CART/HA..	322.33+
					GLANN/ATTENDANCE SUPPLIES/GATES	184.09+
					Check Total	3,514.36=
173813	03/03/2026	EFT 000326	AMAZON CAPITAL SERVICES		ROMANIK/2 TIER PAPER ORGANIZER/THOMS..	37.92+
					SCHULTZ/CHAIRS/HAHN	9.98+
					BROWN/AT RISK SUPPLIES/HAHN	82.90+
					BROWN/AT RISK SUPPLIES/HAHN	40.80+
					WAITE/BADGE HOLE PUNCH/THOMSON	17.26+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					GNAGI/CARDS/HEATER/FOLDERS/ADMIN	127.95+
					TURNER/TAPE/CENTRAL	29.43+
					LEASK/OFFICE SUPPLIES/CENTRAL	79.87+
					SIMPSON/ROOM SUPPLIES/CENTRAL	83.70+
					MILLER/BUILDING SUPPLIES/GATES	46.32+
					SCHAEPKENS/CLASSROOM SUPPLIES/HILL	18.48+
					FAHR/CIA MOBILE BUS/TRANSPORTATION	663.25+
					MEDBERY/CLASS SUPPLIES/GATES	61.74+
					NARANJO/CLASS SUPPLIES/GATES	140.04+
					STEINHAUS/LINKS VALENTINES/GATES	55.01+
					SHIFLETT/CLASS SUPPLIES/GATES	25.37+
					WINTERS/OFFICE SUPPLIES/DHS	48.31+
					FRITZ/ADHESIVE DOTS/SIPLE	23.97+
					Check Total	1,592.30=
173814	03/03/2026	EFT 001056	AUTO WARES INC		SNOW BLOWER PARTS/THOM	3.99+
					MICHALIK/OPEN AUTO PARTS/DHS	2,211.42+
					MICHALIK/OPEN AUTO PARTS/DHS	2,309.35+
					MICHALIK/OPEN AUTO PARTS/DHS	5,479.23+
					MICHALIK/AUTO PARTS/DHS	2,156.26+
					Check Total	12,160.25=
173815	03/03/2026	EFT 005453	BOBCHIK, DEBORAH ANNE		REIM/MILEAGE/WIDA TESTING/COORDINATO..	27.86
173816	03/03/2026	EFT 001577	BRYAN, MONICA A.		REIM/POM ACCESORIES/ATHLETICS	120.31
173817	03/03/2026	EFT 101466	BSN SPORTS LLC		BEAMER/SOFTBALLS BASEBALLS/DHS	1,420.08
173818	03/03/2026	EFT 002338	CDW-G		LESKO/GOOGLE CHROME/DMS/SIPLE/GSRP	28,025.00+
					LESKO/CHROMEBOOKS/DMS/SIPLE/GSRP	226,264.00+
					Check Total	254,289.00=
173819	03/03/2026	EFT 001382	CLEMONS, ALISON N.		REIM/CLASS SUPP/THOMSON	102.21
173820	03/03/2026	EFT 001665	CONKLIN, GABRIELLE R.		REIM/MILEAGE/DCER	137.77
173821	03/03/2026	EFT 005011	CONSTELLATION NEW ENERGY		ELEC/HILL	1,791.60+
					ELEC/SIPLE	5,687.39+
					ELEC/GATES	6,110.58+
					ELEC/THOM	2,825.56+
					ELEC/HAHN	10,762.72+
					ELEC/DMS	11,281.33+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ELEC/DHS	48,227.22+
					Check Total	86,686.40=
173822	03/03/2026	EFT	102342	CONSUMERS ENERGY	GAS/SIPLE 1000 0000 4471	1,988.34
173823	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,960.55
173824	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0744	33.41
173825	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SOCC 1000 1092 3850	757.41
173826	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 4954	41.43
173827	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5134	67.03
173828	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5217	55.14
173829	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5407	49.31
173830	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	10,054.59
173831	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0884	34.89
173832	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS SIGN 1000 1181 1443	76.40
173833	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMN SGN 1000 1130 1585	49.48
173834	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/STAD 1000 1092 4015	4,032.03
173835	03/03/2026	EFT	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	1,314.14
173836	03/03/2026	EFT	102342	CONSUMERS ENERGY	ELEC/GATES SIGN 1000 1805 5648	30.16
173837	03/03/2026	EFT	102342	CONSUMERS ENERGY	EL/GAS/CS 1030 3437 6147	2,521.19
173838	03/03/2026	EFT	102342	CONSUMERS ENERGY	EL/BARN/ TRANS/1000 9272 3889	3,552.23
173839	03/03/2026	EFT	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	1,593.24
173840	03/03/2026	EFT	102342	CONSUMERS ENERGY	GAS/THOM 1000 0000 4521	2,703.90
173841	03/03/2026	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/VRF/DMS	1,324.91+
					REPAIR/HVAC/HAHN	328.00+
					Check Total	1,652.91=
173842	03/03/2026	EFT	111719	CRAWFORD, JAN WEISS	REIM/KIDS DISCOVERY MAG/DMS	29.95
173843	03/03/2026	EFT	009856	CRONGEYER, MICHAEL J	REIM/XC PENNANT FLAGS/ATHLETICS	110.20
173844	03/03/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MEDICAL INSURANCE	4,217.42
173845	03/03/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/MICRO FIBER MOP/DIST	10.89
173846	03/03/2026	EFT	001668	DUCKWORTH, RENE A	REIM/VAULT ORGANIZATION SUPP/DMS	72.15
173847	03/03/2026	EFT	000720	EDWARDS, MICHELLE ANN	REIM/HOUSEWARMING GIFT/CC	35.99
173848	03/03/2026	EFT	001429	FOLLETT SOFTWARE LLC	SCHULTZ-SPECK/LIBRARY BARCODE LABELS..	845.22
173849	03/03/2026	EFT	001411	FORESIGHT MANAGEMENT	HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00
173850	03/03/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/ACTUATOR/COILS/DMS	528.00+
					INSPECT/UNIT/RM 110/DMS	318.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	846.00=
173851	03/03/2026	EFT 001859	GOYETTE MECHANICAL		REPAIR/WALK IN FREEZER/SIPLE/FS	405.00+	
					AIR ADJUSTMENT/KITCH/HAHN/FS	106.00+	
					ICE MACHINE MOVE/HILL/FS	1,077.00+	
					REPAIR/DELI COOLER/DMS	252.50+	
						Check Total	1,840.50=
173852	03/03/2026	EFT 104346	GRAINGER INC		KEYED PADLOCK/HILL	24.05+	
					MOTOR 1/6 HP/HAHN	457.40+	
					SIDE LATCH/DHS	200.82+	
						Check Total	682.27=
173853	03/03/2026	EFT 011864	ILLIG, NICOLE R		REIM/MILEAGE	29.33+	
					REIM/MILEAGE	2.61+	
					REIM/MILEAGE	76.93+	
						Check Total	108.87=
173854	03/03/2026	EFT 004025	JACK & THE BEANSTALK INC		SNOW REMOVAL 2/22	2,385.00+	
					SNOW REMOVAL 2/23	6,102.50+	
					SNOW REMOVAL 2/24	3,853.75+	
						Check Total	12,341.25=
173855	03/03/2026	EFT 000700	LAWRENCE, DAVID E		REIM/MILEAGE/DRONE COMP/DHS	20.30	
173856	03/03/2026	EFT 000635	LUEBKE, MILES P		REIM/JV BOWLING STATES LODGING/ATH	373.49	
173857	03/03/2026	EFT 002227	MCGLASHEN, ANDREA		STAFF YOGA (12)/DISTRICT	600.00	
173858	03/03/2026	EFT 012017	METS		TRANS/CONTR SERV	84,357.75	
173859	03/03/2026	EFT 000961	MEYER, KAYLA M.		REIM/MILEAGE/MTSS/CNTRL	52.57	
173860	03/03/2026	EFT 010185	MICHALIK, ANDREW M		REIM/MILEAGE/DHS	49.30+	
					REIM/HARDWARE FOR LAB/AUTO/DHS	5.41+	
						Check Total	54.71=
173861	03/03/2026	EFT 001636	MY GREEN MICHIGAN		LUTZE/FOOD WASTE RECYCLING SERVICE	700.00	
173862	03/03/2026	EFT 010925	RENYE, AMY L		REIM/SIGNAGE/STOLEN SUPP/HOL LUNCH SU..	84.50	
173863	03/03/2026	EFT 000388	RHINEBOLT, JOSHUA C		REIM/MILEAGE/CUSTODIAL/DHS	62.42	
173864	03/03/2026	EFT 005678	RICICA, ROBIN LYNN		REIM/SYMPATHY CARDS/CC	16.70	
173865	03/03/2026	EFT 011768	SCHWAB, MELISSA E		REIM/CRAFT SUPPLIES/TOY/THOM	57.85	

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173866	03/03/2026	EFT	001580	SHARE CORPORATION	HARDWARE/TRANS	740.80+
					SELF DRILL/TRANS	50.11+
					BIN CABINETS/TRANS	569.76+
Check Total						1,360.67=
173867	03/03/2026	EFT	011899	SMITH-CLARK, SARAH ELAINE	REIM/CURRICULUM/DMS	39.37
173868	03/03/2026	EFT	000438	SOUND COM CORPORATION	REPAIR/PA SYSTEM/HAHN	377.00
173869	03/03/2026	EFT	004199	STAFFORD-SMITH INC	LUTZE/FOOD PROCESSOR/CARDINALS NEST	1,699.00+
					LUTZE/BELGIAN WAFFLE MAKER - HS KITCHEN	1,150.00+
Check Total						2,849.00=
173870	03/03/2026	EFT	001521	STEINER, KELLIE R	REIM/FUEL/SKI CLUB	20.00
173871	03/03/2026	EFT	001139	STIMSON, STEVEN L	REIM/DIRT ROOM SUPP/ATHLETICS	3,353.18
173872	03/03/2026	EFT	000803	VENTRIS LEARNING LLC	BROWN, L/BOOKS/HAHN	301.00
173873	03/03/2026	EFT	001375	WHEELER, MICHAEL P	REIM/MILEAGE/CUSTO/SIPLE	96.04
173874	03/03/2026	99	007807	CHURCH AND SONS INC	VAN INSPECTION/ADVISE	95.00
173875	03/03/2026	99	005753	SOHN LINEN SERVICE INC	H.S.	52.70+
					THOMSON	31.00+
					CENTRAL	55.20+
					M.S.	52.55+
					HAHN	31.00+
					H.S.	52.70+
					THOMSON	31.00+
					CENTRAL	55.20+
					M.S.	52.55+
					HAHN	31.00+
Check Total						444.90=
173876	03/03/2026	99	001930	WM CORPORATE SERVICES INC	LATE PYMT CHARGE FOR INV 8337846	31.83
173877	03/03/2026	17	001283	15TH STREET TAVERN	MOCK INTERVIEW LUNCH/HS	1,125.00
173878	03/03/2026	17	000890	2-N-1 GRIPS INC	ATH/B BOWLING CLINIC	600.00
173879	03/03/2026	17	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+
					DUPREY/OPEN WATER RENTAL/HILL	5.00+
Check Total						15.00=
173880	03/03/2026	17	011390	ALLIED MEDIA	PROM TICKETS/DHS	211.81

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173881	03/03/2026	17	008392	ALLSWEDE, STACEY	REIM/WIN EC BOOKS/DHS	61.59
173882	03/03/2026	17	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRES/REPAIRS	1,828.37
173883	03/03/2026	17	000489	AMERICAN ELECTRIC MOTOR CORP	HVAC PARTS/DHS ACTUATOR/DHS VALVE BODY/ACTUATOR/HILL	767.89+ 769.53+ 642.07+
Check Total						2,179.49=
173884	03/03/2026	17	005598	AMERICAN SEWER CLEANERS	REPAIR/DMS REPAIR/DHS	165.00+ 215.00+
Check Total						380.00=
173885	03/03/2026	17	000703	APPLIED INNOVATION	EDWARDS/OPEN CANON CONTRACT/ADD'L P..	180.97
173886	03/03/2026	17	000528	ARCHITECTURAL GLAZING SYSTEMS INC	REPAIR/W DOORS/DHS	1,187.00
173887	03/03/2026	17	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/CNTRL HOOVER/OPEN CUSTO SUPP/SIPLE HOOVER/BROOMS/HANDLES/DIST HOOVER/OPEN CUSTO SUPP/THOM HOOVER/OPEN CUSTO SUPP/DHS SCRUBBER BATTERY/DHS RINSE AGENT/DIST HOOVER/OPEN CUSTO SUPP/GATES HOOVER/OPEN CUSTO SUPP/GATES HOOVER/OPEN CUSTO SUPP/DMS HOOVER/OPEN CUSTO SUPP/DMS HOOVER/OPEN CUSTO SUPP/HILL HOOVER/OPEN CUSTO SUPP/DHS HOOVER/OPEN CUSTO SUPP/THOM REPAIR/WALK BEHIND SCRUBBER/HAHN	640.00+ 268.34+ 423.52+ 336.81+ 1,629.55+ 1,300.20+ 693.10+ 208.81+ 709.14+ 320.00+ 691.90+ 318.10+ 2,890.25+ 446.10+ 350.88+
Check Total						11,226.70=
173888	03/03/2026	17	008392	BASTUK, ERICA	REIM/WIN EC BOOKS/DHS	61.59
173889	03/03/2026	17	001654	BEDROCK EXPRESS LTD	HOOVER/OPEN SALT/DISTRICT	12,655.00
173890	03/03/2026	17	012387	BOUND TREE MEDICAL LLC	ODDI/BLOOD COLLECTION INFUSION KIT/DHS ODDI/25000950 RTRN/DHS	498.45+ 415.07-
Check Total						83.38=
173891	03/03/2026	17	008392	BREECE, TINA	REIM/WIN EC BOOKS/DHS	61.59

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
173892	03/03/2026	17	005666	CHAMPION CUSTOM PRODUCTS	CARDINAL SHOP/CHAMPION/HS CARDINAL SHOP/CHAMPION/HS CARDINAL SHOP/CHAMPION/HS	640.90+ 694.42+ 677.99+
Check Total						2,013.31=
173893	03/03/2026	17	001455	CHRIS THORPE VIDEO SERVICES	ASSISTANT WORK/DTV	140.00
173894	03/03/2026	17	007807	CHURCH AND SONS INC	ABS SENSOR/'17 BLACK VAN/TRANS HORN RELAY/F250/TRANS	132.16+ 162.58+
Check Total						294.74=
173895	03/03/2026	17	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS FAHR/OPEN UNIFORMS/MONTHLY/TRANS FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.00+ 133.00+ 133.00+
Check Total						399.00=
173896	03/03/2026	17	001509	CITY OF DAVISON	DCER/PARK REVENUE SHARE	2,231.56
173897	03/03/2026	17	001509	CITY OF DAVISON	EVANS/LIAISON OFFICER QTRLY/DISTRICT	22,991.80
173898	03/03/2026	17	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CONCERT (CANC)/CNTRL	158.00
173899	03/03/2026	17	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	325.00
173900	03/03/2026	17	001641	COOLWICK LLC	ATH/BOWLING SHIRTS	83.90
173901	03/03/2026	17	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS BEAMER/CONCESSION PIZZA/DHS	86.25+ 48.75+ 88.75+ 86.25+ 86.25+ 86.25+ 86.25+ 81.25+ 86.25+ 65.00+ 73.75+
Check Total						788.75=
173902	03/03/2026	17	008392	CUMMINGS, KRISTINA	REIM/B SWIM TOWELS/SR GIFTS/ATHLETICS	210.24
173903	03/03/2026	17	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DHS BEAMER/SUPPLIES/DHS BEAMER/SUPPLIES/DHS	39.92+ 15.98+ 108.54+

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					BEAMER/SCHAEPKENS/HITCH RTRN/ATH	51.98-
					Check Total	112.46=
173904	03/03/2026	17	004034	DAVISON OVERHEAD DOOR	FAHR/GARAGE DOOR/TRANSPORTATION	5,721.95
173905	03/03/2026	17	000620	DB'S SEWING MACHINE SERVICE	SEWING MACHINE REPAIR/DMS	500.00
173906	03/03/2026	17	001664	DEAF C.A.N.!	INTERPRETOR/FB	1,171.25+
					INTERPRETOR/FB	1,197.05+
					Check Total	2,368.30=
173907	03/03/2026	17	011590	DORT FINANCIAL CENTER	ATH/ICE TIME 2/18-2/28	3,875.00
173908	03/03/2026	17	008392	EARLY, RILEY	REIM/WIN EC BOOKS/DHS	72.92
173909	03/03/2026	17	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47
173910	03/03/2026	17	007747	ECHO GROVE CAMP	MARCH BAND CAMP 8-2 DEP/HS	11,263.00
173911	03/03/2026	17	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/BURT	660.00+
					MCKINNEY-VENTO/MAYES	250.00+
					Check Total	910.00=
173912	03/03/2026	17	010708	EZ FLEX SPORT MATS	COLWELL/DMS MATS/DHS	7,267.34
173913	03/03/2026	17	103637	FBH ARCHITECTURAL SECURITY INC	REPAIR/DOOR/DTV/DHS	563.00+
					ADJUSTMENT/DOOR 6/HAHN	112.00+
					KEYS/CORES/XEROX	344.00+
					Check Total	1,019.00=
173914	03/03/2026	17	103542	FED EX	EVANS/THRUN MAILING/CC	30.14
173915	03/03/2026	17	011277	FIRE EQUIPMENT CO., INC.	ANNUAL OVEN HOOD INSP/CNTRL	214.00+
					ANNUAL OVEN HOOD INSP/HILL	244.00+
					ANNUAL OVEN HOOD INSP/THOM	214.00+
					ANNUAL OVEN HOOD INSP/CC	259.00+
					ANNUAL OVEN HOOD INSP/HAHN	310.00+
					ANNUAL OVEN HOOD INSP/HS	585.00+
					Check Total	1,826.00=
173916	03/03/2026	17	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	313.07+
					FAHR/OPEN PARTS/TRANS	108.72+
					FAHR/OPEN PARTS/TRANS	129.99+
					FAHR/OPEN PARTS/TRANS	880.12+
					FAHR/OPEN PARTS/TRANS	1,293.10+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	2,725.00=
173917	03/03/2026	17	011590	FLINT FIREBIRDS	STAFF OUTING (10)/DISTRICT	160.00	
173918	03/03/2026	17	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	214.03	
173919	03/03/2026	17	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	107.39	
173920	03/03/2026	17	008392	GAWNE, OLIVER	REIM/WIN EC BOOKS/DHS	184.91	
173921	03/03/2026	17	012109	GECS	FRINGE BENEFITS	257.67	
173922	03/03/2026	17	012109	GECS	CONT SERVICES/(END 2-1)	40,870.01	
173923	03/03/2026	17	104156	GISD	HARDS/SCI OF READING 3-5 (3)/ADMIN	450.00+	
					TURNER/SCI OF READING 6-8 (4)/CENTRAL	600.00+	
					TAX FORMS/BUSINESS OFFICE/CC	374.76+	
						Check Total	1,424.76=
173924	03/03/2026	17	104156	GISD	GENNET CAPITAL/FEB	8,101.13+	
					SHARED TECH/FEB	6,793.20+	
					MULTILINGUAL LEARNER THRU 12-31-25	29,719.42+	
					MULTILINGUAL LEARNER/JAN	10,683.62+	
					SE TRANS CONSORT/FEB	11,622.00+	
					GCI TRANS CONSORT/FEB	1,988.97+	
						Check Total	68,908.34=
173925	03/03/2026	17	008392	GONZALES, MARTINA	REIM/WIN EC BOOKS/DHS	61.59	
173926	03/03/2026	17	008392	GRAYS, JOYA	REIM/WIN EC BOOKS/DHS	62.50	
173927	03/03/2026	17	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	308.24+	
					CARDINAL SHOP/HAV-A-BAR/HS	523.92+	
					CARDINAL SHOP/HAV-A-BAR/HS	416.72+	
					CARDINAL SHOP/HAV-A-BAR/HS	440.96+	
						Check Total	1,689.84=
173928	03/03/2026	17	104724	HILTON SCREENER	ATH/MS BASKTBLL COACH APPAREL	140.00	
173929	03/03/2026	17	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/DMS	114.85+	
					2% DISCOUNT 10TH	2.30-	
					PLUMB SUPP/DMS	268.31+	
					2% DISCOUNT 10TH	5.37-	
					PLUMB SUPP/CNTRL	62.14+	
					2% DISCOUNT 10TH	1.24-	
					PLUMB SUPP/GATES/DMS	138.07+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					2% DISCOUNT 10TH	2.76-
					PLUMB SUPP/DMS	146.71+
					2% DISCOUNT 10TH	2.93-
					Check Total	715.48=
173930	03/03/2026	17	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	15.14
173931	03/03/2026	17	008392	HOLLAND, JENNIFER	REIM/WIN EC BOOKS/DHS	61.59
173932	03/03/2026	17	008008	HOLOCAUST MEMORIAL CENTER	GROUP A/FIELD TRIP 5-20/DHS	345.00+
					GROUP B/FIELD TRIP 5-20/DHS	345.00+
					GROUP A/FIELD TRIP 5-26/DHS	345.00+
					GROUP B/FIELD TRIP 5-26/DHS	345.00+
					Check Total	1,380.00=
173933	03/03/2026	17	008392	HOSANG, ALEXANDER	REIM/WIN EC BOOKS/DHS	61.59
173934	03/03/2026	17	001604	INTERQUEST DETECTION CANINES OF EAST..	CANINE SEARCH/HS/ALT/MS	825.00
173935	03/03/2026	17	105169	INTERSTATE BATTERY SYSTEM	FAHR/OPEN BUS BATTERIES/BARN/TRANS	839.70
173936	03/03/2026	17	001405	JASPER ENGINE EXCHANGE, INC	FAHR/OPEN PARTS/TRANS	1,680.00
173937	03/03/2026	17	105398	JOSTENS INC	DIPLOMAS/DHS	2,437.75
173938	03/03/2026	17	105398	JOSTENS INC	MEDALS/HONORS NIGHT/DHS	2,850.00
173939	03/03/2026	17	105398	JOSTENS INC	ROY/OPEN GRAD/DIPLOMAS/DAE	345.89
173940	03/03/2026	17	005046	K&C'S SPECIAL T'S	KUZINSKI/NEW TEACHER SHIRTS (1)/PERSON..	10.00+
					ROUND UP SHIRTS/THOMSON	1,625.00+
					Check Total	1,635.00=
173941	03/03/2026	17	105520	KROGER	LUTZE/OPEN SUPPLIES/FOOD SERVICE	93.28+
					HARDS/OPEN MTG SNACKS/ADMIN	39.98+
					Check Total	133.26=
173942	03/03/2026	17	008392	MARKELL, APRIL	REIM/WIN EC BOOKS/DHS	61.59
173943	03/03/2026	17	106336	MARSHALL MUSIC CO	MATHEWS/MUSIC/DMS	89.79+
					SCHUSTER/MUSIC/HAHN	158.48+
					SCHUSTER/MUSIC/HAHN	43.67+
					SCHUSTER/REEDS/FLEX-A-TONE/HAHN	69.34+
					Check Total	361.28=
173944	03/03/2026	17	006329	MEDLER ELECTRIC	LED BULB CONV/DMS/DUSK DAWN/HILL	190.32+
					1% 10TH DISCOUNT	1.90-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BALLAST BYPASSES/SIGN/THOM	236.23+
					1% 10TH DISCOUNT	2.36-
					Check Total	422.29=
173945	03/03/2026	17	009141	MENARDS	BESSER/LUMBER/SCREWS/DMS	135.47+
					HERFURTH/WRAP/CS	39.99+
					HERFURTH/STORAGE TOTES/CS	109.53+
					HERFURTH/SPOT CLEANER/PATCH/CNTRL	129.95+
					STRIEBY/METAL CUTTING SUPP/GATES	32.52+
					STRIEBY/COPPER PIPE/GATES	15.35+
					HERFURTH/PLUMB SUPP/THOM	4.78+
					Check Total	467.59=
173946	03/03/2026	17	106620	MODEL COVERALL SERVICE	FAHR/OPEN FLOOR MAT SERVICE/MONTHLY/..	134.20
173947	03/03/2026	17	106761	NASSP	NHS DUES 00013323 26-27/DMS	385.00
173948	03/03/2026	17	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/CC	1,657.39+
					ROOF REPAIRS/CENTRAL	509.75+
					ROOF REPAIRS/CENTRAL	441.38+
					Check Total	2,608.52=
173949	03/03/2026	17	012533	NEUVILLE COACH COMPANY LLC	TRANS/B SWIM	733.00
173950	03/03/2026	17	001617	O'REILLY AUTO ENTERPRISES LLC	ALTERNATOR/F250/TRANS	363.63+
					REPAIR PARTS/MAIL VAN/TRANS	55.24+
					REPAIR PARTS/MAIL VAN/TRANS	18.26+
					SHOP TOOLS/TRANS	119.32+
					SHOP TOOLS/TRANS	6.72+
					STOCK ITEMS/TRANS	25.96+
					Check Total	589.13=
173951	03/03/2026	17	010910	ON THE MOVE COACHES, INC.	TRANS/MS QUIZBOWL TEAM	1,050.00
173952	03/03/2026	17	107305	PARISEAU'S PRINTING, INC	WILLIAMS/INTERSESSION ENVELOPES/ELEM	121.00+
					ENVELOPES/STUDENTSERVICES/DILWORTH	161.00+
					Check Total	282.00=
173953	03/03/2026	17	107390	PETTY CASH - TRANSPORTATION	REIM/PETTY CASH/TRANS	340.00
173954	03/03/2026	17	010427	PIPES963 ENTERPRISES INC	ATH/CHEER/FBLL UNIFORM CLEANING	1,374.00
173955	03/03/2026	17	000176	POCKET NURSE	SOMERS/NURSE SUPPLIES/DHS	1,256.63+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					ODDI/HEALTH SUPPLIES/CPR PACK/DHS	943.00+
					Check Total	2,199.63=
173956	03/03/2026	17	008392	POE, SANDRA	REIM/RETURNED BOOK/THOMSON	7.00
173957	03/03/2026	17	008392	POFF, KELLY	REIM/WIN EC BOOKS/DHS	61.59
173958	03/03/2026	17	001569	POFF, REX STEPHEN	ASSISTANT WORK/DTV	390.00
173959	03/03/2026	17	010379	PRO COMM INC	FAHR/BUS MOBILES/TRANSPORTATION	891.46
173960	03/03/2026	17	012439	QUALITY ROOFING, INC.	REPAIR/THOMSON	636.30
173961	03/03/2026	17	001182	REID, TODD	CONCRETE GRINDING/DMS/STADIUM	1,320.00
173962	03/03/2026	17	001182	REID, TODD	LUTZE/HOOVER/PREP FOR OUTSIDE FRIDGE/..	2,314.00
173963	03/03/2026	17	008392	ROSA, TONYA	REIM/WIN EC BOOKS/DHS	61.59
173964	03/03/2026	17	108354	SHERWIN WILLIAMS CO	PAINT/RESTROOM/HAHN	419.87+
					PAINT/ RESTROOM STALLS/HAHN	439.15+
					PAINT/CNTRL	210.74+
					PAINT/CNTRL	85.88+
					Check Total	1,155.64=
173965	03/03/2026	17	000168	SIDELINE SPORTS LLC	BASKTBLL BACKBOARD WINCH/DMS	7,205.00
173966	03/03/2026	17	008392	SKANK, KRISTI	REIM/WIN EC BOOKS/DHS	61.59
173967	03/03/2026	17	000624	STATE OF MICHIGAN BCC	ELEV/CNTRL/056921/CERT RENEWAL	319.30
173968	03/03/2026	17	000086	STATE OF MICHIGAN-CHARITABLE GAMING ..	RAFFLE LICENSE/B LAX/ATH	45.00
173969	03/03/2026	17	010188	SUBURBAN OFFICE & JANITORIAL	PORETTA/OFFICE CHAIR/ADMIN	339.00
173970	03/03/2026	17	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00
173971	03/03/2026	17	008392	TATE, SASHALYN	REIM/WIN EC BOOKS/DHS	61.59
173972	03/03/2026	17	001667	TEACHER2TEACHER HELP LLC	STRATEGIC PLANNING/PD/2-23	3,350.00
173973	03/03/2026	17	008392	TENNANT, HADLEY	REIM/FINGERPRINTS/GSRP	65.50
173974	03/03/2026	17	108674	TERMINIX	BOX ELDER TREATMENT/ALT	112.36
173975	03/03/2026	17	108674	TERMINIX	PEST CONTROL/CARD STATION/80.00	86.75
173976	03/03/2026	17	001432	THE LIGHT BULB COMPANY	LED PANELS/XEROX/CS	816.80+
					LED PANELS/BATHROOMS/HAHN	1,328.00+
					Check Total	2,144.80=
173977	03/03/2026	17	008392	THOMPSON, JAYNA	REIM/WIN EC BOOKS/DHS	61.59
173978	03/03/2026	17	008392	THORPE, HEATHER	REIM/WIN EC BOOKS/DHS	61.59
173979	03/03/2026	17	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	5,105.63+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	265.12+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	84.55+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	213.58+
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	349.03+
					FAHR/PARTS RTRN/TRANSPORTATION	237.33-
					FAHR/OPEN BUS PARTS/ TRANSPORTATION	250.40+
					Check Total	6,030.98=
173980	03/03/2026	17	005981	UNIVERSAL GLASS	REAR DOOR GLASS/STOCK/TRANS	230.00
173981	03/03/2026	17	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	963.90+
					CARDINAL SHOP/US FOODS/HS	529.82+
					CARDINAL SHOP/CREDIT/HS	2.40-
					CARDINAL SHOP/CREDIT/HS	3.19-
					Check Total	1,488.13=
173982	03/03/2026	17	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	COLWELL/BODYSUIT & BRIEF/DHS	1,091.25
173983	03/03/2026	17	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02
173984	03/03/2026	17	001391	VIDEO INSTALLATION & SERVICES LLC	INSTALL/REI CAMERAS/#68/TRANS	675.00
173985	03/03/2026	17	009498	VOGT'S DAVISON	ATH/SENIOR NIGHT G BSKTBLL	8.75
173986	03/03/2026	17	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	3,676.26+
					FAHR/OPEN FUEL/TRANS	2,608.42+
					FAHR/OPEN FUEL/TRANS	2,765.63+
					ANTI FREEZE/TRANS	931.49+
					OIL DRY/TRANS	113.49+
					FAHR/OPEN FUEL/TRANS	4,146.59+
					Check Total	14,241.88=
173987	03/03/2026	17	008392	WEIR, DANIYLE	REIM/WIN EC BOOKS/DHS	61.59
173988	03/03/2026	17	008392	WILSON, AMANDA	REIM/WIN EC BOOKS/DHS	61.59+
					REIM/WIN EC BOOKS/DHS	61.59+
					Check Total	123.18=
173989	03/03/2026	17	109618	WIN'S ELECTRICAL SUPPLY	ELEC SUPP/DMS	27.59
173990	03/03/2026	17	109671	YOUNG SUPPLY COMPANY	CAPACITOR/DMS	15.00+
					IGNITION MODULE/CC	174.00+
					Check Total	189.00=
173991	03/03/2026	17	008392	ZORNES, EMILY	REIM/WIN EC BOOKS/DHS	61.59
173992	03/13/2026	26	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	971.23+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CARD STATION/WATER/SEWER	396.25+
					HS/WATER/SEWER	2,910.27+
					HS/WATER/SEWER	55.90+
					GATES/WATER/SEWER	963.12+
					Check Total	5,296.77=
173993	03/13/2026	26	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICERS/BSKTBLL 2-10	236.76+
					OFFICERS/BSKTBLL 2-13	455.88+
					OFFICERS/BSKTBLL 2-14	374.74+
					Check Total	1,067.38=
173994	03/13/2026	26	001676	RED BEARD'S TRUCK PARTS	DIAMOND DECK FLAT BED/FORD/MAINT	2,800.00
173995	03/13/2026	26	001506	RICHFIELD TOWNSHIP	RAMP PERMIT/CONST TRADES	73.00
173996	03/13/2026	26	108674	TERMINIX	PEST CONTROL/HS/112.36	112.36
173997	03/13/2026	26	108674	TERMINIX	PEST CONTROL//HAHN/78.00	84.57+
					PEST CONTROL/CENTRAL/104.00	112.91+
					PEST CONTROL/ALT ED/79.00	85.66+
					PEST CONTROL/THOMSON/78.00	84.57+
					PEST CONTROL/HILL/78.00	92.20+
					PEST CONTROL/GATES/85.00	92.20+
					PEST CONTROL/CARD CENTER/78.00	84.57+
					PEST CONTROL/DMS/81.00	87.84+
					PEST CONTROL/SIPLE/85.00	92.20+
					Check Total	816.72=
173998	03/13/2026	26	001455	THORPE, CHRISTOPHER	ASSISTANT WORK/DTV	140.00
173999	03/13/2026	26	102119	VERIZON WIRELESS	CELLULAR SERVICE	299.60
174000	03/13/2026	26	010752	WINDSTREAM	TELEPHONE/DISTRICT	1,949.30
174001	03/13/2026	26	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN RECYCLE DUMPSTER/HAHN	133.88
174002	03/13/2026	26	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS	121.59
174003	03/13/2026	26	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM	372.76+
					OPEN DUMPSTERS \$622/CNTRL	637.26+
					OPEN DUMPSTERS \$242/GATES	247.96+
					OPEN DUMPSTERS \$308.67/HILL	307.07+
					OPEN DUMPSTERS \$255.27/SIPLE	261.65+
					OPEN DUMPSTERS \$419.42/HAHN	429.91+
					OPEN DUMPSTERS \$863.23/DMS	884.81+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					OPEN DUMPSTERS \$615.56/DHS	630.95+
					OPEN DUMPSTERS \$88.98/ALT ED	91.20+
					OPEN DUMPSTERS/W ALT \$58.92/ALT	60.39+
					HOOVER/OPEN DUMPSTERS/STADIUM \$58.92/..	58.44+
					OPEN DUMPSTERS \$117.83/CN	120.78+
					Check Total	4,103.18=
174004	03/13/2026	26	012024	WOLVERINE CCTV	CAMERA WORK/DHS	2,505.00
174005	03/13/2026	26	109656	XEROX FINANCIAL SERVICES	CONT 211-4112665-006 29,274.20/ADMIN/PRINT	29,274.20
174006	03/17/2026	EFT	008594	ABONEAAJ, JODI	REIM/ELEM INTERSESSION SUPP	411.64
174007	03/17/2026	EFT	104039	ACCO BRANDS USA LLC	BLAZEN/LAMINATING FILM/GSRP CENTRAL	100.00
174008	03/17/2026	EFT	000326	AMAZON CAPITAL SERVICES	CARR/SCIENCE KIT/GATES	11.59+
					THOMPSON/LAMP/SIPLE	68.85+
					GIGUERE/RECHARGABLE BATTERY/THOMSON	18.49+
					SCHWAB/MAGNETIC BLOCKS/THOMSON	37.97+
					SCHULTZ/PRACTICE LOCKS/HAHN	125.98+
					HADDING/DOODLE BOARD/BATTERIES/GATES	76.76+
					RYCKAERT/OFFICE & ROOM SUPPLIES/GATES	194.98+
					MEINBURG/DOODLE BOARD/CHAIR/GATES	122.97+
					BROWN (L)/FAMILY NIGHT/HAHN	450.66+
					MILLER/READING NIGHT SUPPLIES/GATES	648.47+
					MCKENNA, W/TEST TUBES/SIPLE	50.99+
					SIMMS/SMART CHART PAPER PAD/THOMSON	101.71+
					SCHAWBAUER/WORD BUILDING/SIPLE	318.11+
					HOWES/ROLLING CRAFT BAG/THOMSON	183.34+
					CLOP/BINDER RINGS/SIPLE	10.98+
					TERSIGNI/ROOM SUPPLIES/HILL	37.44+
					STARR/SPONGES/SIPLE	23.86+
					IGNATOWSKI/BINS/DHS	57.23+
					MILLER/FOLDERS/BINDERS/CENTRAL	148.38+
					JOHNSON/LABEL MAKER TAPE/GATES	19.99+
					DRINKERT/CLASSROOM SUPPLIES/HILL	570.97+
					GREEN/BOOKS/DMS	61.82+
					BAYLISS/OUTDOOR EQUIPMENT/GATES	193.08+
					BLAZEN/DINO EGGS/GSRP CENTRAL	73.19+
					BUZZELL/AT-RISK SUPPLIES/HILL	184.81+
					HARRIS/SENSORY PUTTY/THOMSON	401.05+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BELL/WATERCOLOR PAINT/THOMSON	52.97+
					LEASK/FAMILY NIGHT SUPPLIES/CENTRAL	580.26+
					BAYLISS/MEGAPHONES/GATES	191.97+
					LOOMIS/ROOMS SUPPLIES/CENTRAL	191.84+
					MCDONALD/WATER/STUDENTSERV	4.59+
					LEGANT/ROOM SUPPLIES/CENTRAL	75.79+
					EMMERLING/BOOKS/CENTRAL	37.99+
					BROWN (L)/FAMILY NIGHT/LOLLIPOPS/HAHN	14.88+
					SHERMAN/TIMER/FIDGET TOYS/HAHN	42.43+
					Check Total	5,386.39=
174009	03/17/2026	EFT 000326	AMAZON CAPITAL SERVICES		BAXTER/CLASS SUPPLIES/GATES	36.97+
					BEDSOLE/BOOKS/GATES	202.89+
					FERGUSON/GARDEN SUPPLIES/HAHN	106.10+
					LINTS/ZIP TIES/THOMSON	376.89+
					ROMANIK, MI/WOODEN SOUNDBOARD/THOM..	18.04+
					FRITZ/STOOLS/SIPLE	116.87+
					BARNES/RED FOLDERS/SIPLE	210.23+
					CARR/STORAGE BINS/SIPLE	148.43+
					BARNES/C BATTERIES/SIPLE	14.24+
					GIGUERE/EXTENSION CABLETHOMSON	13.99+
					LEACH/HIGHLIGHTERS/DMS	404.85+
					LUTZE/PIZZA MKTG ITEMS/FOOD SVC	279.12+
					LUTZE/OFFICE SUPPLIES/CN KITCHEN	72.52+
					BAXTER/CLASS SUPPLIES/GATES	27.96+
					BAXTER/25001487 WHISPER PHONE CR/GATES	27.96-
					LUTZE/PIZZA MKTG ITEMS/FOOD SVC	88.66+
					Check Total	2,089.80=
174010	03/17/2026	EFT 001056	AUTO WARES INC		FAHR/OPEN PARTS/TRANS	10.99
174011	03/17/2026	EFT 000296	BRANDES, TAMMI J		REIM/NEW TEACHER ORIEN SNACKS	19.99
174012	03/17/2026	EFT 011484	BREDOW, ANDREA N		REIM/SCI DAY/READING NIGHT SUPP/SIPLE	37.82+
					REIM/SCI COLOR FIZZERS	23.98+
					Check Total	61.80=
174013	03/17/2026	EFT 101466	BSN SPORTS LLC		HULL/TENNIS BALLS/DHS	1,100.00
174014	03/17/2026	EFT 000204	CAMPBELL, JACQUELINE L		REIM/SOCIAL COMM SUPP/SIPLE	31.27

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
174015	03/17/2026	EFT	001524	CCS HAVEL	AHU PROGRAM/PAC/DHS	250.20
174016	03/17/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/HD 259245101 MONTHLY OPEN/DTV/D..	541.50
174017	03/17/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/OPEN CABLE 37.96/DTV/HS	50.52
174018	03/17/2026	EFT	009394	CHARTER COMMUNICATIONS-CABLE	EVANS/OPEN CABLE 005457001 47.45/ADMIN	48.27
174019	03/17/2026	EFT	009520	CHARTWELLS	FOOD SERVICE/FEB	133,076.33
174020	03/17/2026	EFT	000025	CHEMSEARCH FE	BOILER TREATMENT SUPP/CS	909.95+
					BOILER TREATMENT SUPP/CS	712.95+
					BOILER TREATMENT SUPP/DMS	871.75+
Check Total						2,494.65=
174021	03/17/2026	EFT	001559	CHESLEY, JOHN P.	REIM/STAFF MTG REFRESHMENTS/HAHN	42.00
174022	03/17/2026	EFT	012330	CHORLEY, AMY L	REIM/GRAMMARLY SUBS/STUDENT SERVICES	144.00
174023	03/17/2026	EFT	001485	CLEANBOTICS	HOOVER/CLEANING ROBOTS/OPEN/HS	1,616.41+
					HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+
Check Total						3,232.82=
174024	03/17/2026	EFT	001903	CLIFFORD, DAVID A	REIM/LUNCH W HERO SUPP/HAHN	199.88
174025	03/17/2026	EFT	011571	COLLICK, JODEE M	REIM/RESOURCE RM TREATS/GATES	19.94
174026	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,482.78
174027	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THM LUM 1000 0030 9763	87.10
174028	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	908.13
174029	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/TRAF LGHT 1000 0030 9557	17.86
174030	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/GATES 1000 0023 0456	1,590.65
174031	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 0021 0573	4,096.34
174032	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS 1000 0020 9526	10,468.96
174033	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 0020 8882	1,230.43
174034	03/17/2026	EFT	102342	CONSUMERS ENERGY	ELEC/MS 1000 0021 0318	4,009.21
174035	03/17/2026	EFT	102342	CONSUMERS ENERGY	GAS/ADMIN 1030 0227 2179	633.26
174036	03/17/2026	EFT	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	18,666.86
174037	03/17/2026	EFT	102342	CONSUMERS ENERGY	GAS/CNTRL 1000 0000 4489	3,584.85
174038	03/17/2026	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4463	8,033.85
174039	03/17/2026	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4505	5,215.51
174040	03/17/2026	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/COMPRESSOR/DMS	4,196.53+
					REPAIR/VRF/DMS	9,868.75+
					REPAIR/CONDENSER FAN/DMS	328.00+
Check Total						14,393.28=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
174041	03/17/2026	EFT	001204	CORON, BRETT J	REIM/MILEAGE/HOCKEY/ATHLETICS	12.46+
					REIM/MILEAGE/WBL SITE VISIT	80.34+
					REIM/MILEAGE/WBL SITE VISIT	79.27+
Check Total						172.07=
174042	03/17/2026	EFT	012342	D M BURR SECURITY SERVICES	SECURITY OFFICERS/DISTRICT	10,335.33
174043	03/17/2026	EFT	000269	DUPREY, LISA MARIE	REIM/POSITIVE OFFICE REFERRALS/HILL	15.98
174044	03/17/2026	EFT	012588	ENTERPRISE HOLDINGS INC	BEAMER/OPEN CAR RENTALS/ATHLETICS	364.17
174045	03/17/2026	EFT	000576	FERGUSON, LAURA P	REIM/MILEAGE/MI SCI TEACH ASSOC CONF/H..	201.55
174046	03/17/2026	EFT	001675	FIGGINS, DANIEL T.	REIM/MILEAGE/CENTRAL	27.99
174047	03/17/2026	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/LIBRARY BOOKS/DHS	274.12
174048	03/17/2026	EFT	000947	FORTUNE, FAITH J	REIM/THANKSGIVING LUNCH/GATES	73.80
174049	03/17/2026	EFT	000156	GANABATHI, ABIGAIL J	REIM/CLOTHING/ART NIGHT SUPP/THOMSON	19.22
174050	03/17/2026	EFT	001172	GIDCUMB, ASHLEY L.	REIM/BIRD SEED/GSRP	15.49
174051	03/17/2026	EFT	001045	GONCZ, CALEB D	REIM/TRUMPET MUTES/DHS	228.96
174052	03/17/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/CHECK VALVE/HAHN	526.03+
					REPAIR/SUMP PUMP FLOAT/HILL	106.00+
					REPAIR/AIR FLOW/OFFICE/DHS	212.00+
Check Total						844.03=
174053	03/17/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/DOUBLE OVEN/THOM/FS	1,163.62+
					REPAIR/OUTDOOR COOLER/DMS/FS	2,370.60+
					GAS LINE CAP/HILL/FS	590.80+
Check Total						4,125.02=
174054	03/17/2026	EFT	001093	GREAT MINDS PBC	TURNER/CURRICULUM/ELEM	3,545.59
174055	03/17/2026	EFT	005938	HOOVER JR, RODNEY L	REIM/MILEAGE/DIST OPERATIONS	379.40+
					REIM/MILEAGE/DIST OPERATIONS	347.90+
Check Total						727.30=
174056	03/17/2026	EFT	011889	HOWES, SARA L	REIM/REWARDS/ART NIGHT SUPP/THOMSON	112.61+
					REIM/ART NIGHT SUPP/THOMSON	17.23+
Check Total						129.84=
174057	03/17/2026	EFT	004025	JACK & THE BEANSTALK INC	SNOW REMOVAL 2/25	4,072.50+
					SNOW REMOVAL 3/1	5,332.50+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					SNOW REMOVAL 3/2	992.50+
					SALTING/3/12	665.00+
					Check Total	11,062.50=
174058	03/17/2026	EFT	001585	JOHNSON, LISA M	REIM/PARA MTG SUPP/HAHN	9.98
174059	03/17/2026	EFT	107366	JW PEPPER	GONCZ/SONGBOOKS/DHS/GONCZ WILL ORD..	189.99+
					GONCZ/SONGBOOKS/DHS/GONCZ WILL ORD..	189.99+
					GONCZ/SONGBOOKS/DHS/GONCZ WILL ORD..	230.00+
					GONCZ/25001656 DUP INVOICE CR/DHS	189.99-
					Check Total	419.99=
174060	03/17/2026	EFT	001666	KEEPER SECURITY INC	LESKO/KEEPER PASSWORD MANAGER/DISTR..	840.00
174061	03/17/2026	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	105.05
174062	03/17/2026	EFT	105772	LAKESHORE LEARNING MATERIALS LLC	BLAZEN/CLASSROOM CHAIRS/CN GSRP	3,056.64+
					ALCODRAY/COT CARRIER/GSRP CENTRAL	114.43+
					TANNER/CHAIRS/GSRP CENTRAL	2,990.94+
					Check Total	6,162.01=
174063	03/17/2026	EFT	001264	LANGE, MCKENZIE M.	REIM/FIREBIRDS FIELDTRIP/DISTRICT	3.00
174064	03/17/2026	EFT	007341	LAUWERS, JENNIFER LYNN	REIM/VDAY SUPP/GATES	10.77
174065	03/17/2026	EFT	012181	LEASK, JENNIFER A	REIM/FIREBIRDS FIELDTRIP/DISTRICT	9.00
174066	03/17/2026	EFT	001019	LEWANDOWSKI, JENNIE R	REIM/EGGS/HAM/GSRP	12.65
174067	03/17/2026	EFT	011910	LEWIS, SHAWN M	REIM/INCENTIVE DONUTS/DHS	51.00
174068	03/17/2026	EFT	006063	LOBBAN, MATTHEW D	REIM/MILEAGE/ADMIN	282.51
174069	03/17/2026	EFT	000635	LUEBKE, MILES P	REIM/BOWLING STATES LODGING/ATHLETICS	661.96
174070	03/17/2026	EFT	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES/GAGNON/EHRLER	16,291.14
174071	03/17/2026	EFT	009142	MCDONALD, ANNE MARIE	REIM/M V GAS CARD/STUDENT SERVICES	39.00
174072	03/17/2026	EFT	001164	MELARAGNI, DANA L.	REIM/MILEAGE/SPEC ED/ADMIN	64.99
174073	03/17/2026	EFT	012017	METS	TRANS/CONTR SERV	47,885.59
174074	03/17/2026	EFT	000961	MEYER, KAYLA M.	REIM/MILEAGE/MTSS/CNTRL	50.75
174075	03/17/2026	EFT	000808	NCS PEARSON, INC	ODDI/BMA CREDENTIALS/DHS	3,929.00+
					ODDI/CERTIPORT CREDENTIALS/DHS	10,506.05+
					ODDI/ADOBE CREDENTIALS/DHS	4,912.50+
					Check Total	19,347.55=
174076	03/17/2026	EFT	001460	NEFF COMPANY	BRUCE/ALL ACD BRD CERT/DHS	334.45
174077	03/17/2026	EFT	012594	NHA	ODDI/CPCT EXAM/DHS	12,870.00



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174078	03/17/2026	EFT	005761	PIERSON, KELLY JEAN	REIM/CLASS/SCI DAY SUPP/SIPLE	87.71+
					REIM/SCI DAY SUPP/SIPLE	24.96+
Check Total						112.67=
174079	03/17/2026	EFT	004665	PIGER, JEREMY L	REIM/MILEAGE/DHS	380.77
174080	03/17/2026	EFT	000756	RHOADS, LAUREN M	REIM/SUPP/CENTRAL	148.32
174081	03/17/2026	EFT	001364	SCHULTZ-SPECK, NANCY A.	REIM/FIREBIRDS FIELDTRIP/DISTRICT	3.00+
					REIM/MILEAGE/DHS	12.79+
Check Total						15.79=
174082	03/17/2026	EFT	002784	SDI INNOVATIONS, INC.	QUERTERMOUS/AGENDAS/DHS	902.54
174083	03/17/2026	EFT	001580	SHARE CORPORATION	HARDWARE/TRANS	526.23
174084	03/17/2026	EFT	001306	SHIFTMED LLC	CONT NURSES WK 2-9	4,914.35+
					CONT NURSES WK 2-16/INTERSESSION	1,768.50+
Check Total						6,682.85=
174085	03/17/2026	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST	4,277.10
174086	03/17/2026	EFT	001673	SORENSEN, KANDACE R.	REIM/FIREBIRDS FIELDTRIP/DISTRICT	6.00
174087	03/17/2026	EFT	004199	STAFFORD-SMITH INC	LUTZE/ELEC KETTLE/CARDS NEST KITCHEN	11,550.00+
					LUTZE/PLANETARY MIXER/CARDINALS NEST	8,480.00+
Check Total						20,030.00=
174088	03/17/2026	EFT	011123	STARR, GARTH P	REIM/LUMER/SET DESIGN/DHS	1,805.27
174089	03/17/2026	EFT	000080	TANNER, AMANDA L	REIM/EGGS/HAM/FOOD COLOR/GSRP	12.36
174090	03/17/2026	EFT	001518	TRANSACT COMMUNICATIONS LLC	TABLET DASH MOUNTS (6)/TRANS	660.00
174091	03/17/2026	EFT	001473	TUBBS, KAILEE F	REIM/G BOWLING STATES LODGING/ATHLETI..	309.98
174092	03/17/2026	EFT	006158	TUBBS, ROBERT D	REIM/B BOWLING STATES LODGING/ATHLETI..	309.98
174093	03/17/2026	EFT	012019	VICKERMAN, ADRIENNE S	REIM/FIREBIRDS FIELDTRIP/DISTRICT	3.00
174094	03/17/2026	EFT	011537	WEEKLEY, CRYSTAL E	REIM/MILEAGE/DMS	23.20
174095	03/17/2026	EFT	001339	ZIMMERMAN, MICHELLE A	REIM/SPRAY PAINT/ALT ED	21.12
174096	03/17/2026	99	011638	CULINARY PRODUCTS, INC.	LUTZE/4 BURNER RANGE/CARDS NEST	2,878.75
174097	03/17/2026	99	000328	HOBART SERVICE	GATES DISHWASHER REPAIR	1,880.91
174098	03/17/2026	99	005753	SOHN LINEN SERVICE INC	GATES	35.50+
					HILL	37.80+
					SIPLE	33.10+
					H.S.	49.95+
					H.S.	6.50+

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					THOMSON	31.00+
					CENTRAL	31.00+
					M.S.	33.54+
					Check Total	258.39=
174099	03/17/2026	99	005221	WEINSTEIN ELECTRIC COMPANY	DEMO/DISCONX HS STEAMER CORD	225.00
174100	03/17/2026	18	001661	123SECURITYPRODUCTS.COM	GIGUERE/SHYBRID DVR/SIPLE	990.16
174101	03/17/2026	18	001123	95 PERCENT GROUP LLC	TURNER/ACC PURCHASE/PHONICS/CARDINA..	97,045.00
174102	03/17/2026	18	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	40.65+
					TATE/CARBOYS/CN	38.45+
					DUPREY/CARBOYS/HILL	32.92+
					MILLER/OPEN WATER CARBOYS/GATES	15.95+
					Check Total	127.97=
174103	03/17/2026	18	000529	ADVANCED LIGHTING & SOUND INC	SCOTT/PROJECTOR/AUD/DHS	7,450.00
174104	03/17/2026	18	011243	AERO FILTER, INC	FILTERS/SIPLE	915.51+
					FILTERS/DHS	3,451.80+
					Check Total	4,367.31=
174105	03/17/2026	18	001623	AHRENS, DAMIAN P	REIM/TITLE II CONF/FAITH BAPTIST	224.00
174106	03/17/2026	18	011402	ALTA CONSTRUCTION EQUIPMENT CO	LIFT RENTAL/DMS/HAHN	647.70
174107	03/17/2026	18	000703	APPLIED INNOVATION	EDWARDS/OPEN CANON CONTRACT/ADD'L P..	55.73
174108	03/17/2026	18	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/SIPLE	455.04+
					HOOVER/OPEN CUSTO SUPP/CNTRL	636.20+
					HOOVER/OPEN CUSTO SUPP/HAHN	558.06+
					HOOVER/HANDLES/DISTRICT	108.68+
					HOOVER/GRAFFITI REMOVER/DISTRICT	342.72+
					HOOVER/OPEN CUSTO SUPP/SIPLE	318.10+
					Check Total	2,418.80=
174109	03/17/2026	18	008392	ARTHUR, CORRIE	REIM/WIN EC BOOKS/DHS	61.59
174110	03/17/2026	18	008392	BEAN, RYAN	REIM/DUAL ENROLL TUITION FALL 25/DHS	2,881.94
174111	03/17/2026	18	001583	BIO-MED	EDGAR/MEDICAL WASTE PICK UP/SHARPS DI..	232.14
174112	03/17/2026	18	002740	BOATHOUSE ROW SPORTS	SCHAEPKENS/BLAX PLAYER PACKS/DHS	8,449.05
174113	03/17/2026	18	008392	BOESLER, MELISSA	REIM/WIN EC BOOKS/DHS	61.59
174114	03/17/2026	18	011146	BRIDGES AUDIO VISUAL	LESKO/PROJECTORS/DISTRICT	2,260.00
174115	03/17/2026	18	012555	C & S MOTORS INC	FAHR/BUS REPAIRS	1,845.29

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174116	03/17/2026	18	000392	CALDWELL, WILLIAM	REIM/MILEAGE/GATES	59.50+
					REIM/MILEAGE/GATES	63.70+
					REIM/MILEAGE/GATES	61.60+
					REIM/MILEAGE/GATES	39.90+
					Check Total	224.70=
174117	03/17/2026	18	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/INDEX PAPER/COPY CENTER	2,320.00+
					CHAMBERS/TRUCKLOAD OF PAPER/COPY CE..	26,460.00+
					Check Total	28,780.00=
174118	03/17/2026	18	000675	CHEER REFORM	ATH/CHEER CLINIC	300.00
174119	03/17/2026	18	008392	CHERRY TREE INN & SUITES	HOSA/LODGING/DHS	2,394.00
174120	03/17/2026	18	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.00+
					FIRST AID BOX/TRANS	70.56+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.00+
					Check Total	336.56=
174121	03/17/2026	18	005688	CONVERGENT TECHNOLOGY PARTNERS	LESKO/E-RATE CONSULTING	725.00
174122	03/17/2026	18	000704	COTTAGE INN	BEAMER/CONCESSION PIZZA/DHS	65.00+
					BEAMER/CONCESSION PIZZA/DHS	103.75+
					Check Total	168.75=
174123	03/17/2026	18	000704	COTTAGE INN	KAIDING CLASS PRIZE PIZZA/HAHN	45.00
174124	03/17/2026	18	007912	DAVIDS GOLD MEDAL SPORTS	ATH/MAT CLEANER	217.86+
					ATH/WRESTLING CLEANSER	116.00+
					ATH/WRESTLING HEADGEAR	644.04+
					ATH/MAT TAPE	260.67+
					Check Total	1,238.57=
174125	03/17/2026	18	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN PARTS/TRANS	6.99+
					750033-751939/CUSTO SUPP	1,669.23+
					Check Total	1,676.22=
174126	03/17/2026	18	102507	DAVISON COUNTRY CLUB	ATH/FBLL GOLF OUTING DEP 5-30	500.00
174127	03/17/2026	18	008392	DEAN, SHANNON	REIM/WIN EC BOOKS/DHS	61.59
174128	03/17/2026	18	001322	DETROIT INSTITUTE OF ARTS	SPANISH FIELD TRIP 10-10-25/DHS	165.00
174129	03/17/2026	18	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/MOVSESYAN	700.00+

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					MCKINNEY-VENTO/SPLIT/MOVSESYAN	1,000.00+
					Check Total	1,700.00=
174130	03/17/2026	18	001244	FLEETPRIDE, INC	FAHR/OPEN PARTS/TRANS	276.41+
					FAHR/OPEN PARTS/TRANS	1,209.62+
					FAHR/OPEN PARTS/TRANS	417.94+
					FAHR/OPEN PARTS/TRANS	904.95+
					FAHR/OPEN PARTS/TRANS	291.48+
					FAHR/CORE RTRNS/TRANS	224.00-
					13107894 PD TWICE/TRANS	152.37-
					FAHR/OPEN PARTS/TRANS	880.12+
					Check Total	3,604.15=
174131	03/17/2026	18	001325	FORMAL FASHIONS INC	WILSON/SKIRTS/DMS	252.72
174132	03/17/2026	18	006510	FRAZA/FORKLIFTS OF DETROIT	FORD LIFT REPAIR/DHS	2,478.98
174133	03/17/2026	18	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	95.98
174134	03/17/2026	18	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	138.01
174135	03/17/2026	18	012109	GECS	FRINGE BENEFITS	2,155.51
174136	03/17/2026	18	012109	GECS	CONT SERVICES/(END 2-15)	54,405.50
174137	03/17/2026	18	104203	GILL-ROY'S HARDWARE	RHINEBOLT/KEY/DHS	30.69+
					FORDHAM/CONNECTORS/HAHN	21.98+
					RHINEBOLT/SHUT OFF/DHS	16.99+
					RHINEBOLT/WASHER HOSE/DHS	25.49+
					RHINEBOLT/KEYS/RINGS/DHS	21.36+
					RHINEBOLT/WATCH BATTERY/DHS	7.99+
					DISCOUNT	12.46-
					Check Total	112.04=
174138	03/17/2026	18	104156	GISD	GENNET CAPITAL/MARCH	8,101.13+
					GENNET OPERATIONS/SEPT-MARCH	71,451.92+
					SHARED TECH/MARCH	6,793.20+
					CTY EXPLOSIVE DETECTION K9	125.00+
					PROCEDURAL SAFEGUARDS/SE	180.00+
					EMC TEXTBOOKS/SEM 2/DHS	1,089.35+
					Check Total	87,740.60=
174139	03/17/2026	18	008392	GLANTON, CONNIE	REIM/WIN EC BOOKS/DHS	61.59

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174140	03/17/2026	18	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67
174141	03/17/2026	18	104340	HANK GRAFF CHEVROLET	HOOVER/KEY CUT/MAINT VAN	77.07
174142	03/17/2026	18	008392	HERFURTH, AUBREE	REIM/WIN DUAL ENROLL BOOKS/DHS	177.42
174143	03/17/2026	18	104724	HILTON SCREENER	ATH/VBLL DISTRICT CHAMPS SHIRTS	234.00+
					DCER/VOCAL POINT JACKETS	78.00+
					DCER/B BASKETBALL APPAREL	5,830.00+
					DCER/WRESTLE ST QUAL SHIRTS	416.00+
					DCER/WRESTLE SHIRT	11.25+
					DCER/BSKTBLL JERSEY	54.00+
Check Total						6,623.25=
174144	03/17/2026	18	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/DMS	57.83+
					FAUCET ASSEMBLIES/FAUCETS/CNTRL	1,908.53+
					COUPLING/HAHN	95.29+
Check Total						2,061.65=
174145	03/17/2026	18	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00
174146	03/17/2026	18	104730	HOEKSTRA TRANSPORTATION INC	FAHR/25000185 CORE RTRN/TRANS	531.26-
					FAHR/OPEN BUS PARTS/TRANSPORTATION	2,045.84+
Check Total						1,514.58=
174147	03/17/2026	18	012398	HOSA INC	HOSA AFFILIATION 2025-26/DHS	560.00
174148	03/17/2026	18	010652	HOWELL COMMUNITY SCHOOLS	ATH/V B GOLF TOURN 5-15	400.00
174149	03/17/2026	18	011682	HURLEY MEDICAL CENTER	HEARTSAVER K-12 CARDS (120)/DHS	402.00+
					HEARTSAVER K-12 CARDS/STAFF	50.25+
Check Total						452.25=
174150	03/17/2026	18	001405	JASPER ENGINE EXCHANGE, INC	FAHR/OPEN PARTS/TRANS	3,318.00
174151	03/17/2026	18	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	320.00
174152	03/17/2026	18	000964	JAY'S SEPTIC	BEAMER/OPEN PORTABLE UNITS/ATHLETICS	590.00
174153	03/17/2026	18	105398	JOSTENS INC	DIPLOMA/DHS	20.55
174154	03/17/2026	18	005046	K&C'S SPECIAL T'S	ATH/POWERLIFTING ST FINALIST SHIRTS	677.50
174155	03/17/2026	18	001707	LAPEER HIGH SCHOOL	ATH/B V GOLF INVITE 4-17	240.00+
					ATH/V TENNIS QUAD 4-11	100.00+
Check Total						340.00=
174156	03/17/2026	18	012593	LB GOLF LLC	ATH/B V GOLF INVITE 4-27	250.00

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174157	03/17/2026	18	008392	LOCKLEAR, AMANDA	DONATION/DISTRICT	1,780.00
174158	03/17/2026	18	001220	LYDEN OIL COMPANY	OIL/TRANS	1,196.25
174159	03/17/2026	18	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,482.13
174160	03/17/2026	18	106336	MARSHALL MUSIC CO	INSTRUMENT REPAIRS (BAND)/DMS	217.00
174161	03/17/2026	18	106336	MARSHALL MUSIC CO	DAVIS/ACC INSTRUMENTS/DMS	2,867.00
174162	03/17/2026	18	106336	MARSHALL MUSIC CO	DAVIS/REEDS/DMS	136.33+
					DAVIS/REEDS/DMS	28.50+
					MATTHEWS/MUSIC/DMS	140.59+
					DAVIS/REEDS/DMS	29.45+
					MATTHEWS/CELLO BOWS/DMS	60.80+
Check Total						395.67=
174163	03/17/2026	18	009141	MENARDS	STRIEBY/BASE/PANTRY/CS/PATCH/DHS	188.04+
					HERFURTH/PATCH/DHS	239.84+
					HERFURTH/LOCK OIL RUB/SIPLE	23.45+
					STRIEBY/FINISH MATERIAL/PANTRY/CS	478.86+
					STRIEBY/FINISH MATERIAL RTRN/PANTRY/CS	442.82-
					WALL LOCKBOX/CABLE/TRANS	98.00+
Check Total						585.37=
174164	03/17/2026	18	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	43,829.65
174165	03/17/2026	18	106620	MODEL COVERALL SERVICE	OPEN FLOOR MATS \$70.21/HAHN	73.72+
					OPEN FLOOR MATS \$206.61/THOM	256.45+
Check Total						330.17=
174166	03/17/2026	18	006976	MOTT COMMUNITY COLLEGE	WIN '26 DUAL ENROLL/DHS	25,834.95+
					WIN '26 EARLY COLLEGE/DHS	166,652.60+
					WIN '26 GCCTE EARLY COLL/DHS	6,688.60+
Check Total						199,176.15=
174167	03/17/2026	18	000758	NATIONAL TECHNICAL HONOR SOCIETY	NTHS STUDENT MEMBERSHIPS/DHS	100.60+
					NTHS STUDENT MEMBERSHIPS/DHS	70.00+
Check Total						170.60=
174168	03/17/2026	18	001460	NEFF COMPANY	BRUCE/ALL ACD BRD CERT/DHS	334.45
174169	03/17/2026	18	008392	NOVESS, JESSICA	REIM/FIREBIRDS FIELDTRIP/DISTRICT	6.00
174170	03/17/2026	18	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	8,022.04

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174171	03/17/2026	18	008392	NYE, TIFFANY	REIM/WIN EC BOOKS/DHS	61.59
174172	03/17/2026	18	001617	O'REILLY AUTO ENTERPRISES LLC	WIPER BLADES/F350/TRANS	66.48
174173	03/17/2026	18	001035	ONLINE AUTO LLC	2021 RAM CARGO VAN/FS	18,119.00
174174	03/17/2026	18	006698	PAKS UNLIMITED, LLC.	STARR/SHEET MUSIC/DHS	62.49
174175	03/17/2026	18	001677	PEAK PERFORMANCE CHEER AND TUMBLE	ATH/TECHNIQUE CLINIC/CHEER	450.00
174176	03/17/2026	18	008392	PERAINO, CHRISTOPHER	REIM/WIN EC BOOKS/DHS	61.59
174177	03/17/2026	18	107390	PETTY CASH - TRANSPORTATION	REIM/PETTY CASH/TRANS	240.00
174178	03/17/2026	18	010427	PIPES963 ENTERPRISES INC	ATH/BSKTBLL UNI CLEANING/DMS	66.75
174179	03/17/2026	18	000176	POCKET NURSE	SOMERS/NURSE SUPPLIES/DHS	1,741.88
174180	03/17/2026	18	010379	PRO COMM INC	SERVICE CALL/32/TRANS	80.00
174181	03/17/2026	18	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	624.25
174182	03/17/2026	18	008392	REYES, RICHARD	REIM/VOL BOWLING STATES LODGING/ATHLE..	309.98
174183	03/17/2026	18	011681	RICHFIELD BOWL	DCER/AFTER SCHOOL BOWLING	3,620.00
174184	03/17/2026	18	011236	ROUTE 23	HAMILTON STAFF TRIP 5-16	6,975.00
174185	03/17/2026	18	001649	SANBORN, KELLY	MI-STAR PROF DEV 2-23	500.00
174186	03/17/2026	18	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/THOMSON	1,414.08
174187	03/17/2026	18	108354	SHERWIN WILLIAMS CO	PAINT/CS	308.15+
					PAINT/CS	308.15+
Check Total						616.30=
174188	03/17/2026	18	001196	SMITH, TRACY	REIM/OFFICE PLANT/GATES	21.19+
					REIM/MILEAGE/GATES	81.60+
Check Total						102.79=
174189	03/17/2026	18	010745	SSGA, INC	CLASS INST/BEG GYMNASTICS	714.00
174190	03/17/2026	18	010954	STERLING FIRE LLC	FIRE SYSTEM INSPECT/REPAIRS/cntrl	3,176.00+
					FIRE SYSTEM INSPECT/ALT	880.00+
					FIRE SYSTEM INSPECT/THOM	720.00+
					FIRE SYSTEM INSPECT/REPAIRS/DMS	690.00+
					FIRE SYSTEM INSPECT/CN	660.00+
					FIRE SYSTEM INSPECT/REPAIRS/HAHN	2,830.00+
					FIRE SYSTEM INSPECT/REPAIRS/SIPLE	555.00+
					FIRE SYSTEM INSPECT/HAHN	2,040.00+
Check Total						11,551.00=
174191	03/17/2026	18	010646	STEVE WEISS MUSIC	DAVIS/MUSIC STAND RACK/DMS	734.95
174192	03/17/2026	18	001678	T&G AUTO GLASS INC	WINDSHIELD/52/TRANS	625.00

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174193	03/17/2026	18	000289	TAYLOR BROTHERS DOOR LOCK LLC	HOOVER/NIGHTLOCK/DISTRICT	6,973.88
174194	03/17/2026	18	108682	TECHNICHEM, INC	GREASBUG TREATMENT/DHS	375.05
174195	03/17/2026	18	108674	TERMINIX	PEST CONTROL/CARD STATION/80.00	86.75
174196	03/17/2026	18	105909	THE LIBRARY STORE	SCHULTZ-SPECK/SPINE LABELS & COVERS/D..	297.81
174197	03/17/2026	18	108719	THRUN LAW FIRM P.C.	LEGAL	1,155.00+
					LEGAL/FAMILY RIGHTS WEBINAR	195.00+
					Check Total	1,350.00=
174198	03/17/2026	18	001135	TRANE U.S. INC.	RING KIT/DISTRICT	3,100.00
174199	03/17/2026	18	001640	TRUE NORTH RIGGING LLC	HOOVER/SCOTT/TRAINING/DHS PAC	1,550.00+
					RIGGING REPAIRS/PAC/DHS	2,575.00+
					Check Total	4,125.00=
174200	03/17/2026	18	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	265.15+
					OVERPAYMENT CK 173124/TRANS	0.05-
					Check Total	265.10=
174201	03/17/2026	18	001288	VICKI WILSON	PLC COACH 2-23	1,089.90
174202	03/17/2026	18	001670	VIDEOBURST	PROMO VIDEO/DTV/DHS	2,950.00
174203	03/17/2026	18	009498	VOGT'S DAVISON	STAFF BEREAVEMENT/FS	94.90+
					STAFF BEREAVEMENT/FS	69.90+
					Check Total	164.80=
174204	03/17/2026	18	006827	WATER TECH INC	WATER TESTING/SIPLE/GATES	26.00
174205	03/17/2026	18	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	463.96+
					FAHR/OPEN FUEL/TRANS	2,257.55+
					OIL DRY/TRANS	134.39+
					FAHR/OPEN FUEL/TRANS	4,336.16+
					FAHR/OPEN FUEL/TRANS	3,312.55+
					HAND PUMP COOLANT DRUM/TRANS	132.98+
					FAHR/OPEN FUEL/TRANS	6,080.72+
					Check Total	16,718.31=
174206	03/17/2026	18	109498	WEST MUSIC COMPANY	DRINKERT/RECORDERS/HILL	210.33
174207	03/20/2026	26	103542	FED EX	EVANS/THRUN MAILING FEE/CC	2.98
174208	03/20/2026	26	000477	POWER SPORTS INTERNATIONAL LLC	ODDI/AUTO TRAILER/DHS	9,864.00



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174209	03/26/2026	EFT	001368	A PARTS WAREHOUSE LLC	REPAIR PARTS/TRANS	169.98+
					REPAIR PARTS/TRANS	84.24+
					Check Total	254.22=
174210	03/26/2026	EFT	000220	ABRAHAM, SARAH M	REIM/WATER FOR HOPE MTG SUPP/DMS	9.95
174211	03/26/2026	EFT	000326	AMAZON CAPITAL SERVICES	WAITE/BADGE HOLE PUNCH/THOMSON	17.26+
					MILLER/READING NIGHT SUPPLIES/GATES	18.50+
					BUZZELL/AT-RISK SUPPLIES/HILL	16.13+
					GANABATHI/SHARING TIME BOOK/THOMSON	12.41+
					HERRIMAN/SCIENCE LAB SUPPLIES/DHS	328.15+
					HERRIMAN/SCIENCE LAB SUPPLIES/DHS	89.69+
					GIGUERE/STV & WALL MOUNT/DHS	335.96+
					BARNES/FILE FOLDERS/SIPLE	76.92+
					SCHWABAUER/BEADS/SIPLE	40.48+
					BLAZEN/SERVICE CART/GSRP CN	883.98+
					FAHR/OFFICE/NEW BUS ITEMS/CIA BUS	159.59+
					HERFURTH/DOOR LATCH/DOOR STOPS/DHS/..	93.46+
					MEGAN ROMANIK/CHALK/THOMSON	35.71+
					CAMPBELL/CRAYON BOX/CARDSTOCK/SIPLE	192.56+
					CAMPBELL/CRAYON BOX/CARDSTOCK/SIPLE	105.97+
					KUZINSKI/FLASH DRIVES FOR SECURITY/ADM..	40.89+
					STEINKE/TIMERS/FILE FOLDERS/HILL	98.92+
					STEINKE/TIMERS/FILE FOLDERS/HILL	12.41+
					HERRIMAN/CUPS/DHS	46.60+
					BEDNARSKI/SHIRT/SIPLE	32.99+
					SIMPSON/ROOM SUPPLIES/CENTRAL	108.83+
					BLAZEN/STORAGE BAGS/GSRP CENTRAL	628.60+
					BLAZEN/ELECTRIC STAPLER/GSRP	27.10+
					RICHARD/HEADPHONES/DMS	225.60+
					RICHARD/HEADPHONES/DMS	66.63+
					MEDBERY/CLASS SUPPLIES/GATES	132.95+
					Check Total	3,828.29=
174212	03/26/2026	EFT	000326	AMAZON CAPITAL SERVICES	GANABATHI/SHARING TIME BOOK/THOMSON	74.15+
					LUTZE/COMPOST PROGRAM SUPPLIES/FOOD..	480.18+
					GNAGI/CHAIR MAT/OFFICE SUPPLIES/ADMIN	131.08+
					BLAZEN/STORAGE BAGS/GSRP CENTRAL	114.56+

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					BLAZEN/25001548 BAGS CR/GSRP	30.52-
					STEINHAUS/LINKS SUPPLIES/GATES	398.96+
					FORTUNE/CLASS SUPPLIES/GATES	21.93+
					BARRETT/STICKERS/SIPLE	122.85+
					SCHWAB/CUBBY BINS/THOMSON	46.46+
					SMITH/MINI KEYBOARD/THOMSON	21.99+
					LOCKREY/ROOM SUPPLIES/CENTRAL	92.10+
					CROWL/POSTER BOARD/CENTRAL	87.90+
					BLAZEN/MICROWAVE/CN GSRP	79.97+
					W.MCKENNA/SIPLESTORE/SIPLE	93.22+
					VERGISON/MARKERS/SIPLE	100.38+
					COLLEY/BOARDERS/SIPLE	37.30+
					THOMPSON/S. COMMITTEE SUPPLIES/HAHN	16.43+
					STEINER/SKI CLUB SUPPLIES/HAHN	80.96+
					MATHEWS/SUPPLIES/HAHN	76.90+
					MCGLASHEN/BOOKS/DHS	179.00+
					MCGLASHEN/BOOKS/DHS	22.01+
					RUGGIERO/SEEDS/GLOVES/DHS	422.13+
					LUTZE/LABELS/LAMINATING SHEETS/FOOD S..	44.51+
					LUTZE/TABLE/GARDEN CART/TOOLS/FOOD S..	588.86+
					Check Total	3,303.31=
174213	03/26/2026	EFT 009624	ARCH ENVIRONMENTAL GROUP	ARCH ENVIRONMENTAL GROUP	HOOVER/WELL WATER TESTING/SIPLE/GATES	1,168.00
174214	03/26/2026	EFT 009624	ARCH ENVIRONMENTAL GROUP	ARCH ENVIRONMENTAL GROUP	HOOVER/STORM WATER/DISTRICT	1,953.90
174215	03/26/2026	EFT 007572	BARRETT, MANDY KAY	BARRETT, MANDY KAY	REIM/STAFF PIZZA/SIPLE	26.47
174216	03/26/2026	EFT 007572	BARRETT, MANDY KAY	BARRETT, MANDY KAY	REIM/MILEAGE/SIPLE	9.28
174217	03/26/2026	EFT 012488	BAUTISTA, ALICIA M	BAUTISTA, ALICIA M	REIM/PARTY SUPP/GSRP	118.34
174218	03/26/2026	EFT 007117	BEAMER, DAVID JOEL	BEAMER, DAVID JOEL	REIM/MILEAGE/ATHLETICS	974.40
174219	03/26/2026	EFT 001313	BLUHM, KRISTEN M.	BLUHM, KRISTEN M.	REIM/SUPP/SIPLE	27.35
174220	03/26/2026	EFT 011079	BP ENERGY RETAIL COMPANY LLC	BP ENERGY RETAIL COMPANY LLC	BULK GAS	21,474.85
174221	03/26/2026	EFT 012009	BROWN, LINDSAY L	BROWN, LINDSAY L	REIM/FAMILY NIGHT SUPP/HAHN	99.73+
					REIM/POPCORN/HAHN	79.49+
					Check Total	179.22=
174222	03/26/2026	EFT 011071	BRUCE, KARIE MARIE	BRUCE, KARIE MARIE	REIM/MILEAGE/MIAAA CONF/ATHLETICS	265.35
174223	03/26/2026	EFT 010084	BRUNS, KELLYNN RENAE	BRUNS, KELLYNN RENAE	REIM/KITES/HEAT TRANSFERS/GATES	161.76
174224	03/26/2026	EFT 011391	BULK BOOKSTORE	BULK BOOKSTORE	TURNER/BOOKS/CENTRAL	3,267.50

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174225	03/26/2026	EFT	000575	BURTRUM, TERESA C	REIM/MILEAGE/CAP TESTING	68.88
174226	03/26/2026	EFT	001485	CLEANBOTICS	HOOVER/CLEANING ROBOTS/OPEN/HS HOOVER/CLEANING ROBOT/OPEN/HS	1,616.41+ 1,616.41+
Check Total						3,232.82=
174227	03/26/2026	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL ELEC/SIPLE ELEC/GATES ELEC/THOM ELEC/HAHN ELEC/DMS ELEC/DHS	1,032.75+ 5,687.39+ 2,549.85+ 1,670.29+ 5,841.78+ 5,579.42+ 26,715.70+
Check Total						49,077.18=
174228	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS SIGN 1000 1181 1443	73.20
174229	03/26/2026	EFT	102342	CONSUMERS ENERGY	GAS/SIPLE 1000 0000 4471	1,298.70
174230	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,862.67
174231	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0744	34.06
174232	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SOCC 1000 1092 3850	668.01
174233	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 4954	43.85
174234	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5134	81.80
174235	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5217	45.35
174236	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5407	46.88
174237	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	6,060.48
174238	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0884	35.56
174239	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMN SGN 1000 1130 1585	47.20
174240	03/26/2026	EFT	102342	CONSUMERS ENERGY	ELEC/STAD 1000 1092 4015	3,704.27
174241	03/26/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	CUSTO SUPP/ARSENAL/SOAP/DIST	3,106.00
174242	03/26/2026	EFT	011052	DOWDALL, CAYLA ANN	REIM/EARLY RELEASE PD SUPP/DMS	202.25
174243	03/26/2026	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/LIBRARY BOOKS/CENTRAL	303.76
174244	03/26/2026	EFT	011144	GLENNIE, BLAISE T	REIM/FINGERPRINTS/COACH	67.50
174245	03/26/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/MILK COOLER/FS/GATES REPAIR/GARBAGE DISP/FS/DHS GAS LINE/FS/CN REPAIR STEAM COOKER/FS/CN	212.00+ 106.00+ 687.72+ 424.00+
Check Total						1,429.72=

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174246	03/26/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/CHECK VALVE/HAHN	192.00+
					REPAIR/AIR FLOW/OFFICE/DHS	1,721.21+
					GYM UNITS/GATES	956.40+
					DUMP PUMP/HILL	1,300.00+
Check Total						4,169.61=
174247	03/26/2026	EFT	005938	HOOVER JR, RODNEY L	REIM/MILEAGE/DIST OPERATIONS	356.70+
					REIM/MILEAGE/DIST OPERATIONS	303.07+
Check Total						659.77=
174248	03/26/2026	EFT	000368	HUTTON, CHRISTOPHER W	REIM/B BASKTBLL PIZZA/ATHLETICS	42.91
174249	03/26/2026	EFT	011864	ILLIG, NICOLE R	REIM/MILEAGE	71.56
174250	03/26/2026	EFT	004025	JACK & THE BEANSTALK INC	DRY WELL INSTALL/SIPLE	2,500.00+
					SNOW REMOVAL/SALT 3-13	4,140.00+
					SNOW REMOVAL/SALT 3-16	3,135.00+
Check Total						9,775.00=
174251	03/26/2026	EFT	105772	LAKESHORE LEARNING MATERIALS LLC	BLAZEN/CLASSROOM CHAIRS/CN GSRP	419.95
174252	03/26/2026	EFT	001164	MELARAGNI, DANA L.	REIM/MILEAGE/SPEC ED/ADMIN	71.35
174253	03/26/2026	EFT	000961	MEYER, KAYLA M.	REIM/MILEAGE/MTSS/CNTRL	40.24
174254	03/26/2026	EFT	010185	MICHALIK, ANDREW M	REIM/MILEAGE/DHS	88.45
174255	03/26/2026	EFT	000808	NCS PEARSON, INC	ODDI/CERTIPORT BUSINESS/DHS	2,675.00
174256	03/26/2026	EFT	000808	NCS PEARSON, INC	CHORLEY/NNAT3 ONLINE LICENSES	462.00
174257	03/26/2026	EFT	012594	NHA	NHA 1 EKG TEST/DHS	129.00+
					ODDI/MA EXAM/DHS	7,260.00+
Check Total						7,389.00=
174258	03/26/2026	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/DHS	49.30
174259	03/26/2026	EFT	000478	QUERTERMOUS, MARTIN J	REIM/SWIM TEAM DINNER/ATHLETICS	99.07
174260	03/26/2026	EFT	000478	QUERTERMOUS, MARTIN J	REIM/NOTARY/DHS	122.95
174261	03/26/2026	EFT	000836	ROCHESTER 100 INC	DORMAN/RED FOLDERS/THOMSON	840.00
174262	03/26/2026	EFT	000836	ROCHESTER 100 INC	ALDERSON/TEACHING SUPPLIES/HILL	460.32
174263	03/26/2026	EFT	000665	RUGGIERO, PAMELA A	REIM/MILEAGE/MSTA CONF/DHS	200.11
174264	03/26/2026	EFT	001580	SHARE CORPORATION	WRENCH SET/TRANS	241.10
174265	03/26/2026	EFT	001306	SHIFTMED LLC	CONT NURSES WK 3-2	3,646.50+
					CONT NURSES WK 3-9	4,617.76+

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					CONT NURSES WK 2-24	4,141.64+
					Check Total	12,405.90=
174266	03/26/2026	EFT	000455	SMITH, ALLISON N	REIM/SCI DAY SUPP/SIPLE	25.00
174267	03/26/2026	EFT	011123	STARR, GARTH P	REIM/MUSICAL SET BUILD MTRL/DHS	872.44
174268	03/26/2026	EFT	000435	STARR, JENNIFER L	REIM/STORAGE BINS/SIPLE	78.66
174269	03/26/2026	EFT	000447	STEDRY, MARY ANN	REIM/KEY CLUB/BEAUTY FOR ASHES/DHS	125.00+
					REIM/KEY CLUB/HUNGER CRUNCH/DHS	22.50+
					Check Total	147.50=
174270	03/26/2026	EFT	000080	TANNER, AMANDA L	REIM/SUPP/GSRP	13.35
174271	03/26/2026	EFT	007330	TESTOUT CORPORATION	24-25 TESTOUT SITE LICENSE/EVANS/DHS	2,799.00
174272	03/26/2026	EFT	004468	TOWLER, DOUGLAS N	REIM/HOCKEY MILEAGE/ATHLETICS	724.50+
					REIM/HOCKEY MILEAGE/ATHLETICS	853.18+
					REIM/HOCKEY MILEAGE/ATHLETICS	327.12+
					Check Total	1,904.80=
174273	03/26/2026	EFT	006158	TUBBS, ROBERT D	REIM/BOWLING STATES/REG SUPP/ATHLETICS	742.89
174274	03/26/2026	EFT	010234	WILSON, MICHELLE MARIE	REIM/CHOIR CLINICS/PERCUSSION/DMS	600.00
174275	03/26/2026	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/WALK IN COOLER/SIPLE KITCHEN	32,795.00
174276	03/26/2026	99	000328	HOBART SERVICES	GATES DISHWASHER REPAIR	464.10
174277	03/26/2026	99	005753	SOHN LINEN SERVICE INC	GATES	41.00+
					HILL	31.00+
					SIPLE	32.80+
					SIPLE	11.05-
					Check Total	93.75=
174278	03/26/2026	19	008392	ALLSWEDE, LARRY	REIM/MUSICAL PAINT SUPP/DHS	173.97
174279	03/26/2026	19	000489	AMERICAN ELECTRIC MOTOR CORP	REPLACEMENT MOTOR/DMS	586.20+
					HVAC PARTS/HAHN	1,204.76+
					COUPLER/HAHN	108.46+
					Check Total	1,899.42=
174280	03/26/2026	19	005598	AMERICAN SEWER CLEANERS	REPAIR/HAHN	150.00+
					REPAIR/DHS	215.00+
					Check Total	365.00=

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174281	03/26/2026	19	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/HILL	682.56+
					HOOVER/OPEN CUSTO SUPP/HAHN	1,526.20+
					HOOVER/OPEN CUSTO SUPP/GATES	460.34+
					HOOVER/OPEN CUSTO SUPP/DHS	872.97+
					HOOVER/OPEN CUSTO SUPP/THOM	495.86+
					FLOOR STRIPPER/DIST	1,224.00+
					FLOOR FINISH/DHS	4,734.72+
					HOOVER/OPEN CUSTO SUPP/SIPLE	268.34+
					HOOVER/OPEN CUSTO SUPP/CNTRL	497.60+
					HOOVER/OPEN CUSTO SUPP/DMS	909.04+
					HOOVER/OPEN CUSTO SUPP/HILL	682.56+
					HOOVER/OPEN CUSTO SUPP/GATES	159.05+
Check Total						12,513.24=
174282	03/26/2026	19	008392	BARHETT, CALEB	DCER/REFUND/T BALL	100.00
174283	03/26/2026	19	005743	BAY CITY CENTRAL HIGH SCHOOL	ATH/HOCKEY SHOWCASE 12-18 & 19	650.00
174284	03/26/2026	19	000237	BAY CITY WESTERN HIGH SCHOOL	REIM/JV GOLF INVITE 5-21	250.00
174285	03/26/2026	19	001684	BRABO, RONALD C	WILSON/MEZZO VOCE CORSAGES/DMS	100.00
174286	03/26/2026	19	012555	C & S MOTORS INC	FAHR/BUS REPAIRS	281.53+
					FAHR/BUS REPAIRS	289.54+
Check Total						571.07=
174287	03/26/2026	19	102096	CAROLINA BIOLOGICAL SUPPLY	JOHNSON/SCI LAB SUPPLIES/DHS	412.34
174288	03/26/2026	19	008660	CENTRAL MICHIGAN UNIVERSITY	ALEXANDER, J/DUAL ENROLL TUITION/DHS	1,600.00
174289	03/26/2026	19	001125	CHAPIN, JASON	LOBBAN/PROMO BANNERS/ADMIN	2,340.00
174290	03/26/2026	19	001509	CITY OF DAVISON	2025 STREET LIGHTS (4) 1/1/25-12/31/25	1,292.93
174291	03/26/2026	19	001509	CITY OF DAVISON	2025 HYDRANT(7)/SPRINK (3) RNTL	1,150.00
174292	03/26/2026	19	001672	COMMONLIT INC	TURNER/ACC PURCHASE/CENTRAL	29,250.00+
					TURNER/ACC PURCHASE/CENTRAL	6,000.00+
Check Total						35,250.00=
174293	03/26/2026	19	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CONF/CNTRL	369.30
174294	03/26/2026	19	000704	COTTAGE INN	STUDENT COUNCIL LUNCH/HAHN	71.35+
					STUDENT COUNCIL LUNCH/HAHN	71.35+
Check Total						142.70=
174295	03/26/2026	19	000704	COTTAGE INN	BEAMER/OPEN CONCESSIONS PIZZA/DHS	30.74+

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					BEAMER/OPEN CONCESSIONS PIZZA/DHS	43.75+
					BEAMER/OPEN CONCESSIONS PIZZA/DHS	43.75+
					BEAMER/OPEN CONCESSIONS PIZZA/DHS	52.50+
					BEAMER/OPEN CONCESSIONS PIZZA/DHS	43.75+
					Check Total	214.49=
174296	03/26/2026	19	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DHS	9.98
174297	03/26/2026	19	102510	DAVISON TOWNSHIP POLICE DEPARTMENT	OFFICERS/BSKTBLL 3-9	266.36+
					OFFICERS/BSKTBLL 3-11	177.57+
					Check Total	443.93=
174298	03/26/2026	19	001546	DAVISON WRESTLING BOOSTERS	DCER/WRESTLING TOURN	3,714.76+
					DCER/CARDINAL ATTACK CLUB PORTION	5,774.44+
					Check Total	9,489.20=
174299	03/26/2026	19	001664	DEAF C.A.N.!	INTERPRETOR/FB	1,215.00
174300	03/26/2026	19	008392	DEAN, SHANNON	REIM/WIN EC BOOKS DIFF/DHS	185.77
174301	03/26/2026	19	011137	DeWITT HIGH SCHOOL	ATH/JV B GOLF INVITE 5-8	250.00
174302	03/26/2026	19	008392	DORMAN, CALLY	REIM/FALL EC BOOKS/DHS	131.26+
					REIM/FALL EC BOOKS/DHS	187.42+
					Check Total	318.68=
174303	03/26/2026	19	008392	DORMAN, SUE	REIM/FALL EC BOOKS/DHS	300.32
174304	03/26/2026	19	000261	EDGAR, KAYLIE	REIM/VINEGAR/BAGS/NURSE	6.28
174305	03/26/2026	19	011595	ETHNIC ARTWORK, INC	ATH/REG BOWLING SHIRT SALES	1,075.00
174306	03/26/2026	19	103637	FBH ARCHITECTURAL SECURITY INC	HOOVER/KEYS/DISTRICT	100.00
174307	03/26/2026	19	000429	FIRST CLASS ATHLETICS	CLASS INST/YOUTH BOXING	396.00
174308	03/26/2026	19	001681	FOURTEEN GRAPHICS, LLC	SCHAEPKENS/BLAX HELMET DECALS/DHS	632.82
174309	03/26/2026	19	012109	GECS	CONT SERVICES/(END 3-1)	27,476.21
174310	03/26/2026	19	012109	GECS	FRINGE BENEFITS	2,155.51
174311	03/26/2026	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+

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					FOOD SVC LICENSE/THOM	720.00+
					FOOD SVC LICENSE/CN	720.00+
					FOOD LIC/DCER CONCESS	360.00+
					FOOD LIC/MS ATH GRAFF CONCESS	360.00+
					FOOD LIC/CARD STAD CONC	360.00+
					FOOD LIC/HS ATH CONCESS	360.00+
					FOOD LIC/CARD STAD AWAY	360.00+
					FOOD LIC/AYSO SOCC CONCESS	360.00+
					Check Total	8,640.00=
174312	03/26/2026	19	104156	GISD	GFEC/25-26 MEMBERSHIP/SUPT	945.87+
					UNEMPLOYMENT PROG/25-26/DIST	4,108.03+
					HARDS/MTSS/CARDINAL CENTER	3,000.00+
					Check Total	8,053.90=
174313	03/26/2026	19	104156	GISD	SE TRANS CONSORT/MARH	11,622.00+
					GCI TRANS CONSORT/MARCH	1,988.97+
					Check Total	13,610.97=
174314	03/26/2026	19	005317	GRAND BLANC LANES	ATH/G/B REG ENTRY FEES	324.00
174315	03/26/2026	19	000795	GREATER FLINT AREA BASEBALL SOFTBALL..	ATH/BASEBLL TOURN 5/22	400.00
174316	03/26/2026	19	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67
174317	03/26/2026	19	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS	411.52+
					CARDINAL SHOP/HAV-A-BAR/HS	387.68+
					CARDINAL SHOP/HAV-A-BAR/HS	537.84+
					CARDINAL SHOP/HAV-A-BAR/HS	564.40+
					Check Total	1,901.44=
174318	03/26/2026	19	104724	HILTON SCREENERNS	ATH/V BASEBLL UNIFORMS	3,811.76+
					ATH/JV BASEBLL UNIFORMS	2,628.80+
					ATH/F BASEBLL UNIFORMS	2,234.48+
					ATH/ BASEBLL 1/4 ZIPS	2,180.00+
					Check Total	10,855.04=
174319	03/26/2026	19	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/HAHN	4,052.65+
					2% DISCOUNT 10TH	80.49-
					PLUMB SUPP/HAHN	253.31+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					2% DISCOUNT 10TH	4.71-
					PLUMB SUPP/STADIUM	243.43+
					2% DISCOUNT 10TH	4.87-
					PLUMB SUPP/STADIUM	31.05+
					2% DISCOUNT 10TH	0.62-
					PLUMB SUPP/STADIUM	103.99+
					2% DISCOUNT 10TH	2.08-
					PLUMB SUPP/STADIUM	121.15+
					2% DISCOUNT 10TH	2.41-
					Check Total	4,710.40=
174320	03/26/2026	19	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION	2,109.26
174321	03/26/2026	19	000546	HUNTINGTON PUBLIC CAPITAL CORP	PRINTERS/COPIERS/PRINCIPAL/INTEREST	53,741.12
174322	03/26/2026	19	105169	INTERSTATE BATTERY SYSTEM	FLOOR SCRUBBER/BATTERY/DMS	675.90
174323	03/26/2026	19	105398	JOSTENS INC	DIPLOMA CORRECTIONS/DHS	41.10+
					DIPLOMAS/DHS	27.15+
					ROY/OPEN GRAD/DIPLOMA COVERS/DAE	411.84+
					Check Total	480.09=
174324	03/26/2026	19	005046	K&C'S SPECIAL T'S	ATH/BASEBALL SHIRTS	1,052.50
174325	03/26/2026	19	003638	KIWANIS HEALTH CAMP FOUNDATION	ATH/PROGRAM AD & TABLE SPONSOR	875.00
174326	03/26/2026	19	001540	LAB-AIDS INC	EMMERLING/ACC PURCHASE/DMS	156,537.55
174327	03/26/2026	19	006329	MEDLER ELECTRIC	BULBS/DHS	149.35
174328	03/26/2026	19	012385	MEI TOTAL ELEVATOR SOLUTIONS	SERVICE CALL/DHS	1,032.50+
					REPAIRS/DHS	1,944.00+
					Check Total	2,976.50=
174329	03/26/2026	19	009141	MENARDS	HERFURTH/TROLLEY JACK/DMS	46.99+
					STRIEBY/LIGHT/CS	39.99+
					HERFURTH/SHACKLES/DHS	83.96+
					STRIEBY/HARDWARE/HAHN	36.73+
					DOOR STOP/PLUMB SUPP RTRN/DHS	40.97-
					STRIEBY/RUNN/PATCH/DMS	25.34+
					STRIEBY/GRIDER/CLAMP SET/CNTRL	55.65+
					HERFURTH/SHRINK WRAP/XEROX MOVE/CS	49.98+
					STRIEBY/HOSES/FUZE TAPE/HAHN	44.53+
					STRIEBY/DOOR STOP/BITS/DHS	21.75+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					STRIEBY/PLUMB SUPP/HAHN	195.74+
					STRIEBY/PLUMB SUPP/HAHN	67.96+
					HERFURTH/COPPER REDUCER/HAHN	24.78+
					HERFURTH/ADAPTER/HAHN	16.99+
					STRIEBY/SOLDER/HAHN	49.98+
					STRIEBY/ELEC TAPE/CNTRL	25.22+
					HERFURTH/RATCHET STRAPS/MAINT	199.96+
					STRIEBY/HEATING CABLE/TAPE/STADIUM	34.48+
					Check Total	979.06=
174330	03/26/2026	19	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	484,379.51
174331	03/26/2026	19	000194	MICHIGAN DECA	2026 INTERNATIONAL CONF REG/DHS	2,906.64
174332	03/26/2026	19	001418	MMH CLEARINGHOUSE	EMMERLING/KITS/DMS	708.55
174333	03/26/2026	19	106620	MODEL COVERALL SERVICE	FAHR/OPEN FLOOR MAT SERVICE/MONTHLY/..	134.20
174334	03/26/2026	19	005866	MTI ENTERPRISES INC	SUCHY/RIGHTS/LITTLE SHOP HORRORSZ/DC..	1,004.33+
					SUCHY/RIGHTS/ANNIE/DCER	1,020.00+
					Check Total	2,024.33=
174335	03/26/2026	19	008347	N FARMINGTON BOYS GOLF LLC	ATH/JV B GOLF INVITE 5-14	225.00
174336	03/26/2026	19	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/GATES	643.85
174337	03/26/2026	19	001460	NEFF COMPANY	BRUCE/174168 UNDERPYMT/DHS	13.30
174338	03/26/2026	19	012533	NEUVILLE COACH COMPANY LLC	TRANS/DECA	518.00+
					TRANS/MS BAND	1,028.00+
					Check Total	1,546.00=
174339	03/26/2026	19	001394	ODDITY CREATIVE LLC	SAT SHIRTS/DHS	2,013.75
174340	03/26/2026	19	107390	PETTY CASH - TRANSPORTATION	FEB/MEAL MONEY/TRANS	300.00
174341	03/26/2026	19	108109	SAFETY-KLEEN SYSTEMS INC	MICHALIK/ BRAKE PARTS CLEAN/AUTO	294.12
174342	03/26/2026	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/SIPLE	3,971.57
174343	03/26/2026	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/HAHN	5,079.84
174344	03/26/2026	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/CNTRL	4,524.99
174345	03/26/2026	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/DMS	5,036.57
174346	03/26/2026	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/GATES	4,627.80
174347	03/26/2026	19	002950	SCHOLASTIC BOOK FAIRS-04	SPECK/BOOK FAIR/HILL	2,717.15
174348	03/26/2026	19	108998	SCHOOL SPECIALTY LLC	MCDUNNAH/ROOM SUPPLIES/CENTRAL	39.66
174349	03/26/2026	19	008392	SHUSTOCK, ASHTON	REIM/POPCORN/GSRP	10.28
174350	03/26/2026	19	010769	SIMPLY BOWDACIOUS	ATH/MS/JV/V CHEER BOWS/SASHES	1,599.00

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
174351	03/26/2026	19	008392	SMITH, KALA	REIM/RETURNED BOOK/GATES	6.00
174352	03/26/2026	19	108428	SOCIAL STUDIES SCHOOL SERVICE	RICHARD/BOOKS/DMS	1,139.04
174353	03/26/2026	19	008392	SPIEWAK, LINDSEY	REIM/WIN EC BOOKS/DHS	240.98
174354	03/26/2026	19	000801	SWEETWATER SOUND HOLDINGS, LLC	DAVIS/ACC MUSIC SUPPLIES/DMS	350.99
174355	03/26/2026	19	001678	T&G AUTO GLASS INC	WINDSHIELD REPAIR/50/TRANS	75.00+
					WINDSHIELD REPAIR/17/TRANS	150.00+
					Check Total	225.00=
174356	03/26/2026	19	001432	THE LIGHT BULB COMPANY	BULBS/HALLWAY/HAHN	1,310.00
174357	03/26/2026	19	000884	UNITY SCHOOL BUS PARTS, INC	FAHR/OPEN BUS PARTS/ TRANSPORTATION	44.77
174358	03/26/2026	19	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	531.63
174359	03/26/2026	19	006737	VARSITY SPIRIT FASHIONS & SUPPLIES	COLWELL/DMS CHEER UNI/DHS	2,818.50
174360	03/26/2026	19	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02
174361	03/26/2026	19	009082	VIEW NEWSPAPER GROUP	CHAMBER DIRECTORY AD	430.00
174362	03/26/2026	19	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	5,039.79+
					FAHR/OPEN FUEL/TRANS	2,733.37+
					FAHR/OPEN FUEL/TRANS	5,628.23+
					Check Total	13,401.39=
174363	03/26/2026	19	005221	WEINSTEIN ELECTRIC COMPANY	GIGUERE/SECURITY SUPPLIES/CENTRAL	1,572.00
174364	03/26/2026	19	109498	WEST MUSIC COMPANY	ODGLEN/RECORDERS/SIPLE	75.68
174365	03/26/2026	19	109618	WIN'S ELECTRICAL SUPPLY	BULBS/HAHN	111.93
174366	03/26/2026	19	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	288.00+
					CLASS INST/LEVEL 2 BATON	96.00+
					Check Total	384.00=
174367	03/26/2026	19	104115	GENESEE COUNTY HEALTH DEPT	FOOD SVC LICENSE/HS	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 SVC LICENSE/CN	720.00+
					FOOD LIC/DCER CONCESS	360.00+
					FOOD LIC/MS ATH GRAFF CONCESS	360.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					FOOD LIC/CARD STAD CONC	360.00+
					FOOD LIC/HS ATH CONCESS	360.00+
					FOOD LIC/CARD STAD AWAY	360.00+
					FOOD LIC/AYSO SOCC CONCESS	360.00+
					Check Total	7,920.00=
174368	04/07/2026	EFT	001663	WEX BANK	EARNIFY FLEET FUEL/DIST	986.09
174369	04/07/2026	EFT	101683	BLUE LAKES CHARTERS AND TOURS	PROM 26 FINAL/DHS	15,264.00+
					PROM 26 FUEL SURCHARGE/DHS	954.00+
					Check Total	16,218.00=
174370	04/10/2026	26	012603	HOPE BLOCK PHOTOGRAPHY	DCER/PHOTOGRAPHER MOTHER SON DANCE	150.00
174371	04/10/2026	26	012398	HOSA	STATE LEADERSHIP CONF/DHS	800.00
174372	04/10/2026	26	001687	MINI GOLF ON THE GO	DCER/MOTHER SON PUT PUT	799.00
174373	04/10/2026	26	006925	PITNEY BOWES BANK INC PURCHASE POWE..	POSTAGE/8000-9090-0204-4654	6,000.00+
					ACTIVITY FEE/0204-4654	89.99+
					SUPPLIES/0204-4654	175.19+
					LATE FEE/0204-4654	121.19+
					FINANCE FEE/0204-4654	24.05+
					Check Total	6,410.42=
174374	04/10/2026	26	107456	PITNEY BOWES GLOBAL FINANCIAL SERVIC..	METERED OPEN POSTAGE UNIT LEASE/DIST..	874.59
174375	04/10/2026	26	107456	PITNEY BOWES INC	POSTAGE METER MOVE/XEROX RELOTATE/CS	1,187.00
174376	04/10/2026	26	108674	TERMINIX	PEST CONTROL//HAHN/78.00	84.57+
					PEST CONTROL/CENTRAL/104.00	112.91+
					PEST CONTROL/ALT ED/79.00	85.66+
					PEST CONTROL/THOMSON/78.00	84.57+
					PEST CONTROL/HILL/78.00	92.20+
					PEST CONTROL/GATES/85.00	92.20+
					PEST CONTROL/CARD CENTER/78.00	84.57+
					PEST CONTROL/DMS/81.00	87.84+
					PEST CONTROL/SIPLE/85.00	92.20+
					CORRECTIVE PEST CONTROL/THOM	400.00+
					CORRECTIVE PEST CONTROL/HILL	400.00+
					CORRECTIVE PEST CONTROL/CNTRL	400.00+
					CORRECTIVE PEST CONTROL/HAHN	400.00+
					CORRECTIVE PEST CONTROL/DMS	400.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					CORRECTIVE PEST CONTROL/GATES	400.00+
					CORRECTIVE PEST CONTROL/SIPLE	400.00+
					CORRECTIVE PEST CONTROL/DHS	400.00+
					CORRECTIVE PEST CONTROL/CC	400.00+
					Check Total	4,416.72=
174377	04/10/2026	26	108674	TERMINIX	CORRECTIVE PEST CONTROL/ALT	400.00
174378	04/10/2026	26	011754	THE DUNK TANK COMPANY LLC	DCER/SNOW CONE/SKEET/MOTHER SON DAN..	246.10
174379	04/10/2026	26	001444	THE SPINS ENTERTAINMENT LLC	DCER/DJ SERVICE MOTHER SON DANCE	450.00
174380	04/10/2026	26	102119	VERIZON WIRELESS	CELLULAR SERVICE	299.80
174381	04/10/2026	26	010752	WINDSTREAM	TELEPHONE/DISTRICT	1,952.31
174382	04/14/2026	EFT	001368	A PARTS WAREHOUSE LLC	REPAIR PARTS/TRANS	4,378.66
174383	04/14/2026	EFT	000326	AMAZON CAPITAL SERVICES	LEASK/FAMILY NIGHT SUPPLIES/CENTRAL	15.92+
					FAHR/OFFICE/NEW BUS ITEMS/CIA BUS	99.98+
					ANDRYKOVICH/FINGER COUNTER/THOMSON	31.86+
					FORTUNE/BOOKSHELF/GATES	39.99+
					LAUWERS/DESK/GATES	49.99+
					BLUHM/CADDY HOLDER/SIPLE	281.74+
					BLUHM/CADDY HOLDER/SIPLE	17.79+
					GILLUM/SUPPLIES/HAHN	48.44+
					THOMPSON/TOGGLE HOOKS/SIPLE	31.97+
					COLMER/GLUESTICKS/SIPLE	156.84+
					FLOWERS/LEGAL PAD/SIPLE	49.52+
					GANABATHI/BROWN MARKERS/THOMSON	21.92+
					WHEATLEY/DRY ERASE MARKER/THOMSON	298.66+
					SCHULTZ-SPECK/BOOK/TAPE/SCISSORS/DHS	265.24+
					SCHULTZ-SPECK/BOOK/TAPE/SCISSORS/DHS	117.76+
					LUTZE/TABLE/GARDEN CART/TOOLS/FOOD S..	43.98+
					STARR/DUSTPAN/SIPLE	163.95+
					STARR/GUM/SIPLE	19.59+
					SHORKEY/CHART PAPER/DMS	135.98+
					MILLER/ELECTRIC HOLE PUNCH/CENTRAL	99.98+
					CARTER/STOOL/GATES	91.52+
					FORTUNE/PURIFIER/GATES	58.79+
					HARRIS/PUTTY/THOMSON	34.16+
					HARRIS/PLAY DOH/THOMSON	22.48+
					HELMS/PENCIL SHARPENER/HILL	17.89+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HELMS/DRY ERASE MARKERS/HILL	21.05+
					CARR/25001500 CR/SIPLE	27.95-
					Check Total	2,209.04=
174384	04/14/2026	EFT 000326	AMAZON CAPITAL SERVICES		MCCOLLUM/CRAFTS/MOBILE DESK/GATES	152.54+
					DEMO/RESISTANCE BAND ROLL/HILL	43.97+
					EDGAR/NURSING SUPPLIES/ADMIN	187.53+
					WILLIAMS/CRISS CROSS CHAIR/THOMSON	111.46+
					ALEXANDER/THERAPY PUTTY/THOMSON	35.09+
					FRITZ/STOOLS/SIPLE	98.50+
					COLLEY/GAMES/SIPLE	83.17+
					W.MCKENNA/SIPLE STORE/SIPLE	170.05+
					FRITZ/NOTEBOOKS/SIPLE	66.42+
					BLAZEN/PLANT POTS/GSRP CENTRAL	123.53+
					TOBER/SOFT CIRCLE CHAIRS/THOMSON	359.33+
					DRISKILL/CHAIR/THOMSON	69.89+
					GANABATHI/SAND & WATER TABLE/THOMSON	198.61+
					SIMMS/MAGNETIC STEM BOARD/THOMSON	354.99+
					BELL/SAND & WATER TABLE/THOMSON	288.36+
					WHEELER/PUZZLES/THOMSON	66.68+
					WHEATLEY/POCKET CHAIRS/THOMSON	157.92+
					MEGAN ROMANIK/ROLLING CART/THOMSON	150.46+
					ALEXANDER/WATER TABLE/KITCHEN/THOMS..	89.09+
					MATTHEWS/PLUG ADAPTER/DMS	32.08+
					EMMERLING/BOOKS/CENTRAL	246.25+
					LUTZE/BIODEGRADABLE TRASH BAGS/FOOD ..	479.10+
					HOUSEHOLDER/MARKERS/HEADPHONES/HA..	156.78+
					TYSICK/GLOVES/OWL PELLETS/HAHN	197.33+
					SWEETMAN/KEYBOARD/DMS	32.99+
					MCDONALD/SECURITY SUPPLIES/SECURITY	17.98+
					TAYLOR/TIMER/SIPLE	222.60+
					FLOWERS/PENCILS/SIPLE	32.99+
					TOBER/BINOCULARS/THOMSON	50.73+
					Check Total	4,276.42=
174385	04/14/2026	EFT 001056	AUTO WARES INC		FAHR/OPEN PARTS/TRANS	15.89+
					FAHR/OPEN PARTS/TRANS	147.15+

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					FAHR/OPEN PARTS/TRANS	539.30+
					Check Total	702.34=
174386	04/14/2026	EFT	000769	BAXTER, AMY M	PET SUPP/GATES	180.19
174387	04/14/2026	EFT	000331	BERRY, MELANIE K	REIM/MILEAGE/GSRP	277.62
174388	04/14/2026	EFT	001478	BLAKE, JENNA C	REIM/READING WINNER PRIZES/HAHN	35.93
174389	04/14/2026	EFT	011484	BREDOW, ANDREA N	REIM/TREATS/SIPLE	50.76
174390	04/14/2026	EFT	000637	BRUBAKER, ELLEN R	REIM/KEYCHAINS/ENVELOPES/CENTRAL	28.92
174391	04/14/2026	EFT	101466	BSN SPORTS LLC	SCHAEPKENS/LAX NET/DHS	1,303.89+
					STIMSON/BASES & HOME PLATE/DHS	719.95+
					MCPAHAN/COACHES GEAR/DHS	387.67+
					Check Total	2,411.51=
174392	04/14/2026	EFT	101466	BSN SPORTS LLC	JARMAN/GOLF SHIRTS/DHS	2,327.96
174393	04/14/2026	EFT	101466	BSN SPORTS LLC	SUCHY/BASEBALLS/SOFTBALLS/DCER	213.89
174394	04/14/2026	EFT	012450	CALLAN, DEIDRE A	REIM/EASTER EGGS/HAHN	31.74+
					REIM/PANCAKE BRKFST SUPP/HAHN	32.63+
					Check Total	64.37=
174395	04/14/2026	EFT	000204	CAMPBELL, JACQUELINE L	REIM/PARTY SUPP/SIPLE	44.36
174396	04/14/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	EVANS/OPEN CABLE 005457001 47.45/ADMIN	48.27
174397	04/14/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/OPEN CABLE 37.96/DTV/HS	50.52
174398	04/14/2026	EFT	009394	CHARTER COMMUNICATIONS - CABLE	SCOTT/HD 259245101 MONTHLY OPEN/DTV/D..	541.50
174399	04/14/2026	EFT	009520	CHARTWELLS	FOOD SERVICE/MARCH	188,824.00
174400	04/14/2026	EFT	000025	CHEMSEARCH FE	BOILER TREATMENT SUPP/CS	1,899.80+
					BOILER TREATMENT SUPP/DMS	911.75+
					BOILER TREATMENT SUPP/DMS	911.75+
					Check Total	3,723.30=
174401	04/14/2026	EFT	001382	CLEMONS, ALISON N.	REIM/BUBBLE WANDS/THOMSON	64.62
174402	04/14/2026	EFT	000630	CLEMONS, JONI M	REIM/HOPE SQUAD SUPP/DMS	112.09
174403	04/14/2026	EFT	102342	CONSUMERS ENERGY	GAS/GATES 1000 0000 4497	945.03
174404	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/GATES SIGN 1000 1805 5648	33.69
174405	04/14/2026	EFT	102342	CONSUMERS ENERGY	GAS/ADMIN 1030 0227 2179	450.10
174406	04/14/2026	EFT	102342	CONSUMERS ENERGY	GAS/THOM 1000 0000 4521	1,367.59
174407	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/TRAF LGHT 1000 0030 9557	18.04
174408	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THM LUM 1000 0030 9763	87.02

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
174409	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/GATES 1000 0023 0456	1,395.28
174410	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 0020 8882	1,264.64
174411	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS 1000 0020 9526	10,545.94
174412	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/MS 1000 0021 0318	3,458.08
174413	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 0021 0573	4,037.68
174414	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HILL 1000 0032 2972	960.46
174415	04/14/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SIPLE 1000 0032 3913	1,313.97
174416	04/14/2026	EFT	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	906.62
174417	04/14/2026	EFT	102342	CONSUMERS ENERGY	EL/GAS/CS 1030 3437 6147	1,684.71
174418	04/14/2026	EFT	102342	CONSUMERS ENERGY	EL/BARN/ TRANS/1000 9272 3889	3,100.09
174419	04/14/2026	EFT	009856	CRONGEYER, MICHAEL J	REIM//TRACK MEDALS/ATHLETICS	2,976.90+
					REIM/SOFTALLS/ATHLETICS	47.69+
Check Total						3,024.59=
174420	04/14/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MEDICAL INSURANCE	5,034.57
174421	04/14/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	CONT CLEANING/DISTRICT	111,351.72
174422	04/14/2026	EFT	012342	D M BURR SECURITY SERVICES	SECURITY OFFICERS/DISTRICT	17,042.44
174423	04/14/2026	EFT	010089	DEMO, MAIDA ROSE	REIM/MILEAGE/HILL/CENTRAL	11.76+
					REIM/MILEAGE/HILL/CENTRAL	21.28+
					REIM/MILEAGE/HILL/CENTRAL	15.68+
Check Total						48.72=
174424	04/14/2026	EFT	001675	FIGGINS, DANIEL T.	REIM/MILEAGE/CENTRAL	26.52
174425	04/14/2026	EFT	001411	FORESIGHT MANAGEMENT	HOOVER, R/OPEN ENERGY MGMT MONTHLY/..	685.00
174426	04/14/2026	EFT	011545	FUSON, BRADRICK E	REIM/PET SUPP/GATES	55.08
174427	04/14/2026	EFT	001859	GOYETTE MECHANICAL	SINK FAUCETS HAHN KITCHEN/FS	3,400.00+
					STEAM COOKER CARDS NEST KITCHEN/FS	1,550.00+
Check Total						4,950.00=
174428	04/14/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/HEAT RM 110/DMS	159.00
174429	04/14/2026	EFT	104346	GRAINGER INC	DESK MOVER CAP/DMS	275.88+
					COUPLING/DIST	134.04+
					VACUUM BREAKER REP KIT/DIST	236.25+
					SOLENOID VALVE/STADIUM	11.98+
					SOLENOID VALVE/STADIUM	145.49+
					SOLENOID VALVE/STADIUM	337.03+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,140.67=
174430	04/14/2026	EFT	011889	HOWES, SARA L	REIM/PLC SNACKS/THOMSON	63.20	
174431	04/14/2026	EFT	000368	HUTTON, CHRISTOPHER W	REIM/BSKTBLL HOODIES/BANQ/ATHLETICS	851.64	
174432	04/14/2026	EFT	011864	ILLIG, NICOLE R	REIM/MILEAGE	54.23	
174433	04/14/2026	EFT	004025	JACK & THE BEANSTALK INC	GROUNDS CLEAN UP 820.00+ PERENNIAL CLEAN UP/CS/CNTRL 102.50+ GROUNDS CLEAN UP 922.50+ MATERIAL MOVE/BALL FIELD STORAGE BINS 375.00+ MOWING/ATHLETIC FIELDS 787.50+ WEED CONTROL/DHS 500.00+ LANDSCAPE CLEAN UP/SIPLE 1,400.00+ CLARK STREET BEDS 9,000.00+ MOWING/CLEAN UP 2,760.00+ FERTILIZING/ATHLETIC FIELDS 786.50+ ROLLING/ATHLETIC FIELDS 950.00+ VEG CONTROL/WARNING TRACKS/SBLL/BSBLL 300.00+ ROLLING/ATHLETICS FIELDS 600.00+ PERENNIAL CLEAN UP/SOCC/CARD SQ 210.00+ GROUNDS CLEAN UP/CS/HAHN/MS 700.00+ DRIVE STORM CLEAN UP/CS 210.00+ ROLLING/COLLINS/HAHN FIELDS 550.00+		
						Check Total	20,974.00=
174434	04/14/2026	EFT	001585	JOHNSON, LISA M	REIM/PARA MTG SUPP/HAHN	6.24	
174435	04/14/2026	EFT	009441	KUZINSKI, CHRISTINE KAY	REIM/MILEAGE/ADMIN	43.01	
174436	04/14/2026	EFT	007341	LAUWERS, JENNIFER LYNN	REIM/REWARDS/GATES	12.58	
174437	04/14/2026	EFT	012181	LEASK, JENNIFER A	REIM/CARDINAL CART SUPP/CENTRAL 43.50+ REIM/CARDINAL CART SUPP/CENTRAL 124.80+		
						Check Total	168.30=
174438	04/14/2026	EFT	012017	METS	TRANS/CONTR SERV	94,700.24	
174439	04/14/2026	EFT	001636	MY GREEN MICHIGAN	LUTZE/FOOD WASTE RECYCLING SERVICE	100.00	
174440	04/14/2026	EFT	012469	PIGER, BROOKE E	REIM/MILEAGE/EARLY COLL/DHS	29.58	
174441	04/14/2026	EFT	000844	RITTER, DREW W	REIM/MILEAGE/TECH 10.71+ REIM/MILEAGE/TECH 309.14+		

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	319.85=
174442	04/14/2026	EFT	012078	ROMANIK, MEGAN K	REIM/SUPP/THOMSON	45.55	
174443	04/14/2026	EFT	001580	SHARE CORPORATION	HARDWARE/TRANS	346.06	
174444	04/14/2026	EFT	011082	SHIFLETT, JAYNIE M	REIM/VALENTINE SUPP/REWARDS/GATES	69.97	
174445	04/14/2026	EFT	001306	SHIFTMED LLC	CONT NURSES WK 3-16	4,812.28+	
							5,045.94+
						Check Total	9,858.22=
174446	04/14/2026	EFT	002967	SONITROL GREAT LAKES-MICHIGAN	ALARMS/OPEN MONTHLY/DIST	4,278.30	
174447	04/14/2026	EFT	004199	STAFFORD-SMITH INC	LUTZE/KETTLE PAN COVER/CARD NEST KITC..	832.00	
174448	04/14/2026	EFT	012551	TOBER, JULIA E	REIM/ SUPP/THOMSON	60.02	
174449	04/14/2026	EFT	001473	TUBBS, KAILEE F	REIM/BOWLING STATES DINNER	336.40	
174450	04/14/2026	EFT	010782	VERGISON, KARA NICHOLE	REIM/SANTA SHOP/SIPLE	316.43+	
							346.36+
						Check Total	662.79=
174451	04/14/2026	EFT	001691	WAGNER, ZACHARY A	REIM/POWERLIFTING BANQ/NAT SUPP/ATHLE..	4,226.36	
174452	04/14/2026	EFT	001375	WHEELER, MICHAEL P	REIM/MILEAGE/CUSTO/SIPLE	84.84	
174453	04/14/2026	EFT	011117	WHITMAN, JOSEPH D	REIM/BOWLING SET/HILL	414.95	
174454	04/14/2026	EFT	010455	WILLIAMS, EMILY M	REIM/MAGNA TILES/THOMSON	30.74	
174455	04/14/2026		99 007807	CHURCH AND SONS INC	LIFT GATE/FOOD SVC CARDS NEST VAN	603.48	
174456	04/14/2026		99 011638	CULINARY PRODUCTS, INC.	LUTZE/SERVING COUNTER/SIPLE KITCHEN	3,646.30+	
							6,098.45+
						Check Total	9,744.75=
174457	04/14/2026		99 005753	SOHN LINEN SERVICE INC	H.S.	42.21+	
							21.50-
							31.00+
							31.00+
							52.55+
							22.10+
							32.50+
							49.95+
							31.00+
							33.10+
							41.50+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HAHN	31.00+
					SIPLE CREDIT	10.75-
					HS CATERING LINENS	257.33+
					Check Total	622.99=
174458	04/14/2026	20	001283	15TH STREET TAVERN	ATH/SWIM BANQUET	1,463.20
174459	04/14/2026	20	001123	95 PERCENT GROUP LLC	TURNER/ACC PURCHASE/PHONICS/CARDINA..	238,524.00
174460	04/14/2026	20	000135	ABSOPURE WATER COMPANY	TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					FISCHHABER/OPEN WATER RENTAL/ALT ED	5.00+
					DUPREY/OPEN WATER RENTAL/HILL	5.00+
					Check Total	15.00=
174461	04/14/2026	20	000135	ABSOPURE WATER COMPANY	FISCHHABER/CARBOYS/ALT ED	28.75+
					DUPREY/OPEN WATER RENTAL/HILL	41.91+
					MILLER/OPEN WATER CARBOYS/GATES	32.45+
					Check Total	103.11=
174462	04/14/2026	20	000529	ADVANCED LIGHTING & SOUND INC	SCOTT/BELT PACK REPAIR/DHS	289.33
174463	04/14/2026	20	011695	ALMA TIRE SERVICE, INC.	FAHR/BUS TIRES/REPAIRS	1,216.36
174464	04/14/2026	20	000703	APPLIED INNOVATION	LESKO/XEROX EQUIPMENT RETURN/DISTRICT	4,750.00
174465	04/14/2026	20	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/THOM	510.10+
					HOOVER/OPEN CUSTO SUPP/DHS	3,623.24+
					HOOVER/OPEN CUSTO SUPP/HILL	99.52+
					HOOVER/OPEN CUSTO SUPP/GATES	336.81+
					SQUEEGE TOOL/DMS	975.87+
					SCRUBBER BATTERY/HILL	1,370.08+
					Check Total	6,915.62=
174466	04/14/2026	20	001683	BLACK SWAMP PERCUSSION LLC	GONZ/TEMPLE BLOCK #2/DHS	153.01
174467	04/14/2026	20	001330	BRANDON SCHOOLS	GFMSL LEAGUE DUES/MS	300.00
174468	04/14/2026	20	001493	BUCKS OIL COMPANY INC	USED OIL REMOVAL/TRANS	25.00
174469	04/14/2026	20	000154	CINTAS	FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.00+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.00+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.00+
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.00+
					Check Total	532.00=

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
174470	04/14/2026	20	000704	COTTAGE INN	P2 WINNERS PIZZA/.HAHN	112.68
174471	04/14/2026	20	000704	COTTAGE INN	BEAMER/OPEN CONCESSIONS PIZZA/DHS	65.00+
					BEAMER/OPEN CONCESSIONS PIZZA/DHS	56.25+
					Check Total	121.25=
174472	04/14/2026	20	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DHS	44.95+
					BEAMER/OPEN SUPPLIES/DHS	146.70+
					BEAMER/OPEN SUPPLIES/DHS	85.96+
					Check Total	277.61=
174473	04/14/2026	20	012046	DAVISON ACE HARDWARE LLC	FAHR/OPEN PARTS/TRANS	70.79+
					FAHR/OPEN PARTS/TRANS	9.77+
					FAHR/OPEN PARTS/TRANS	18.76+
					CUSTO SUPP/752084-754421	1,916.88+
					Check Total	2,016.20=
174474	04/14/2026	20	004034	DAVISON OVERHEAD DOOR	SERVICE CALL/COLLINS FIELD	119.00
174475	04/14/2026	20	102510	DAVISON TOWNSHIP	ADM/WATER/SEWER	1,004.02+
					CARD STATION/WATER/SEWER	391.70+
					HS/WATER/SEWER	2,933.00+
					HS/WATER/SEWER	51.43+
					GATES/SEWER	950.85+
					Check Total	5,331.00=
174476	04/14/2026	20	001664	DEAF C.A.N.!	INTERPRETOR/FB	1,215.00
174477	04/14/2026	20	011590	DORT FINANCIAL CENTER	ATH/ICE TIME 2/3-2/19	4,495.00
174478	04/14/2026	20	001197	E&D SPECIALTY LLC	ATH/TRACK TROPHIES	120.00
174479	04/14/2026	20	001445	EASITRACK	FAHR/OPEN EASITRACK SOFTWARE/MONTHL..	1,059.47
174480	04/14/2026	20	103637	FBH ARCHITECTURAL SECURITY INC	MULLION REPAIR/W ENT/DHS	996.00+
					HOOVER/KEYS/DISTRICT	483.00+
					DOOR WORK/FOOD PANTRY/CS	4,669.00+
					CORE HOUSING/DHS	576.00+
					Check Total	6,724.00=
174481	04/14/2026	20	011277	FIRE EQUIPMENT CO., INC.	TANK/VALVE REPAIR/CNTRL	930.00
174482	04/14/2026	20	009961	FRONTIER COMMUNICATIONS	OPEN ELEV PHONE 810-652-0831/CENTRAL	214.03
174483	04/14/2026	20	009961	FRONTIER COMMUNICATIONS	OPEN PHONE 810-652-3161/CENTRAL	95.98

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174484	04/14/2026	20	009961	FRONTIER COMMUNICATIONS	PHONE 810-658-4851 OPEN/HAHN	92.00
174485	04/14/2026	20	104156	GISD	GENNET ONLINE/HS (20) GENNET ONLINE/7TH HR (7) GENNET ONLINE/ALT (199) GENNET LDL SEM 1/DHS	4,934.00+ 1,610.00+ 45,710.00+ 3,600.00+
Check Total						55,854.00=
174486	04/14/2026	20	104156	GISD	CROCKETT/AVMR 2/MCCOLLUM, STARR, TRO.. MULTILINGUAL LEARNER/FEB	1,650.00+ 13,832.71+
Check Total						15,482.71=
174487	04/14/2026	20	000640	GRAY'S TOWING SERVICE INC	TOWING/39/SCRAP/TRANS	390.00
174488	04/14/2026	20	001315	HARRIS, CHAYTON A	GAME HELP/DTV	225.00
174489	04/14/2026	20	104724	HILTON SCREENERERS	ATH/BOWLING SHIRTS ATH/DANCE TEAM UNIFORMS ATH/MS CHEER SHIRTS/SWEATSHIRTS ATH/MS CHEER SHIRTS ADD ON	367.00+ 344.00+ 3,412.75+ 117.50+
Check Total						4,241.25=
174490	04/14/2026	20	009025	HODGES SUPPLY COMPANY	HOOVER/FILTER FIRST SUPP STREIBY/FILTER FIRST SUPP	1,594.80+ 797.40+
Check Total						2,392.20=
174491	04/14/2026	20	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS LEASE/MONTHLY/TRANS	2,021.00
174492	04/14/2026	20	104730	HOEKSTRA TRANSPORTATION INC	FAHR/OPEN BUS PARTS/TRANSPORTATION CORE RTRN/TRANS	348.71+ 265.63-
Check Total						83.08=
174493	04/14/2026	20	000964	JAY'S SEPTIC	BEAMER/OPEN PORTABLE UNITS/ATHLETICS BEAMER/OPEN PORTABLE UNITS/ATHLETICS BEAMER/OPEN PORTABLE UNITS/ATHLETICS BEAMER/OPEN PORTABLE UNITS/ATHLETICS	150.00+ 60.00+ 780.00+ 280.00+
Check Total						1,270.00=
174494	04/14/2026	20	000964	JAY'S SEPTIC	FAHR/OPEN PORTABLE UNITS/MONTHLY/TRA..	300.00
174495	04/14/2026	20	005046	K&C'S SPECIAL T'S	ATH/B VBLL JERSEYS	864.00+

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					ATH/BASEBLL HOODED SWEATSHIRTS	1,668.00+
					ATH/BASEBLL HOODED SWEATSHIRTS	406.80+
					ATH/B GOLF EMBROIDERY	140.00+
					Check Total	3,078.80=
174496	04/14/2026	20	008412	KOENIG, BERNADETTE A	ATH/CHEER JUDGE ASSIGNING	48.00
174497	04/14/2026	20	105520	KROGER	LUTZE/OPEN SUPPLIES/FOOD SERVICE	78.92+
					LUTZE/OPEN SUPPLIES/FOOD SERVICE	10.00+
					Check Total	88.92=
174498	04/14/2026	20	009696	LAPEER COUNTY TREASURER	PROPERTY TAX CHARGEBACK	369.42
174499	04/14/2026	20	008392	LOCKE. CRYSTAL	REIM/RETURNED BOOK/DMS	9.00
174500	04/14/2026	20	001220	LYDEN OIL COMPANY	ABSORBS BAGS/TRANS	130.65
174501	04/14/2026	20	010987	MADISON NATIONAL LIFE	BENTOSKI/LIFE & LTD INSURANCE	12,438.92
174502	04/14/2026	20	106336	MARSHALL MUSIC CO	OPEN INSTRUMENT REPAIRS/HAHN	89.00+
					OPEN INSTRUMENT REPAIRS/HAHN	122.00+
					Check Total	211.00=
174503	04/14/2026	20	106336	MARSHALL MUSIC CO	MATTHEWS/KORG CONTACT MIC/DMS	142.40+
					MATTHEWS/CELLO BOW/DMS	182.40+
					DAVIS/REEDS/DMS	21.84+
					SCHUSTER/TUNER/HAHN	369.90+
					Check Total	716.54=
174504	04/14/2026	20	006329	MEDLER ELECTRIC	ELEC SUPP/DHS	2,319.84+
					ELEC SUPP/HILL	74.73+
					CRIMPER/STRIPPER TOOL/DIST	23.35+
					ELEC SUPP/DHS	53.99+
					ELEC SUPP/DHS	13.50+
					Check Total	2,485.41=
174505	04/14/2026	20	012385	MEI TOTAL ELEVATOR SOLUTIONS	SERVICE CALL/DHS	2,732.38
174506	04/14/2026	20	012385	MEI TOTAL ELEVATOR SOLUTIONS	YRLY MAINT APR 26-27/LIFT 1/DHS	525.00+
					YRLY MAINT APR 26-27/LOBBY/DHS	2,047.50+
					Check Total	2,572.50=
174507	04/14/2026	20	009141	MENARDS	CAPT AMERICA BUS ITEMS/TRANS	101.37+

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					CAPT AMERICA BUS ITEMS/TRANS	265.35+
					CAPT AMERICA BUS ITEMS/TRANS	347.36+
					Check Total	714.08=
174508	04/14/2026	20	009141	MENARDS	STRIEBY/FLOORING/CNTRL	351.05+
					STRIEBY/FILTER FIRST SUPP	165.22+
					STRIEBY/FILTER FIRST SUPP	21.45+
					STRIEBY/FILTER FIRST SUPP	26.34+
					STRIEBY/FILTER FIRST SUPP	51.75+
					HERFURTH/STRETCH WRAP/HAHN	31.68+
					STRIEBY/PLUMB SUPP/STADIUM	20.91+
					BESSER/THERMOSTAT COVER/DMS	40.92+
					STRIEBY/PIPE/CLAMPS/STADIUM	15.25+
					STRIEBY/PLUMB SUPP/STADIUM	4.38+
					STRIEBY/PLUMB SUPP/STADIUM	5.75+
					STRIEBY/THERMOSTAT/CN	45.98+
					Check Total	780.68=
174509	04/14/2026	20	012143	METROPOLITAN LIFE INSURANCE CO	BENTOSKI/DENTAL #KM05947745	43,746.83
174510	04/14/2026	20	008392	NATZKE, JENNA	REIM/GREENFIELD OVERPYMT/DHS	28.00
174511	04/14/2026	20	001694	NORTH BRANCH HIGH SCHOOL	ATH/B V VBLL INVITE 5-9	100.00
174512	04/14/2026	20	010400	NVA FIDUCIARY TRUST FOR FSLI	BENTOSKI/VISION INSURANCE	7,997.56
174513	04/14/2026	20	107390	PETTY CASH - TRANSPORTATION	REIM/PETTY CASH/TRANS	410.00
174514	04/14/2026	20	107390	PETTY CASH - TRANSPORTATION	MARCH/MEAL MONEY/TRANS	360.00
174515	04/14/2026	20	010427	PIPES963 ENTERPRISES INC	ATH/FBLL UNIFORM CLEANING (366)	549.00
174516	04/14/2026	20	001689	PORTLAND BAKETBALL CLUB, LLC	ATH/G BSKTBLL SHOOT OUT 6-23	450.00
174517	04/14/2026	20	001686	QUICK PRESSURE LLC	FLANGE LUG BRACKET/TRANS	78.61
174518	04/14/2026	20	001198	RAU SR, THOMAS E	ATH/SOFTBLL/BASEBLL ASSIGNING 2025	500.00
174519	04/14/2026	20	001692	SAFELITE GROUP INC	WINDSHIELD/BLACK VAN/TRANS	611.64
174520	04/14/2026	20	108998	SCHOOL SPECIALTY LLC	HARDS/STOOLS/TITLE I BLDGS	693.25+
					HARDS/STOOLS/TITLE I BLDGS	693.25+
					HARDS/STOOLS/TITLE I BLDGS	693.25+
					Check Total	2,079.75=
174521	04/14/2026	20	108354	SHERWIN WILLIAMS CO	PAINT/RESTROOMS/DMS	269.41+
					PAINT/RESTROOMS/HAHN	279.10+
					PAINT/RESTROOMS/HAHN	678.88+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,227.39=
174522	04/14/2026	20	008392	SMITH, ROBERT	REIM/WIN DUAL ENROLL CODE/DHS	96.66	
174523	04/14/2026	20	000983	SWEETMAN, ASHLEY CPR & FA TRAINING	CPR TRAINING (2)	120.00	
174524	04/14/2026	20	000116	T-MOBILE	LESKO/MOBILE INTERNET/DISTRICT	80.00	
174525	04/14/2026	20	108674	TERMINIX	PEST CONTROL/CARD STATION/80.00	86.75	
174526	04/14/2026	20	012362	THE GREAT PUT ON INC	DCER/WINTER 26 VBLL AWARDS	600.00	
174527	04/14/2026	20	009567	TOOL SPORT USA	ATH/TRACK & FIELD SWEATSHIRTS	1,553.22	
174528	04/14/2026	20	001640	TRUE NORTH RIGGING LLC	ROPE TOOL/PRESS TOOL/PAC/DHS	1,450.00	
174529	04/14/2026	20	009870	UNIQUE IMAGE STUDIO OF PHOTOGRAPHY I..	ATH/CHEER TEAM BANNER	200.00	
174530	04/14/2026	20	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	462.08	
174531	04/14/2026	20	001288	VICKI WILSON	PLC COACH 3-18	2,089.90	
174532	04/14/2026	20	009498	VOGT'S DAVISON	STAFF BEREAVEMENT/FS	74.90+	
						STAFF BEREAVEMENT/FS	74.90+
						Check Total	149.80=
174533	04/14/2026	20	009498	VOGT'S DAVISON	WRAPPED BOUQUET/HILL	45.00	
174534	04/14/2026	20	001691	WAGNER, ZACHARY A	REIM/POWERLIFTING BANQ/NAT SUPP/ATHLE..	4,226.36	
174535	04/14/2026	20	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS	3,901.14+	
						WASHER SOLVENT/TRANS	143.99+
						FAHR/OPEN FUEL/TRANS	4,870.38+
						Check Total	8,915.51=
174536	04/14/2026	20	005221	WEINSTEIN ELECTRIC COMPANY	VAPE DETECTOR/SS STUDIES WING/DHS	625.00	
174537	04/14/2026	20	001930	WM CORPORATE SERVICES INC	FAHR/DUMPSTER/BUS GARAGE	78.90	
174538	04/14/2026	20	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN DUMPSTERS 118.62/CS	121.59	
174539	04/14/2026	20	001930	WM CORPORATE SERVICES INC	HOOVER/OPEN RECYCLE DUMPSTER/HAHN	133.88	
174540	04/14/2026	20	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM	372.76+	
						OPEN DUMPSTERS \$622/CNTRL	637.26+
						OPEN DUMPSTERS \$242/GATES	247.96+
						OPEN DUMPSTERS \$308.67/HILL	307.07+
						OPEN DUMPSTERS \$255.27/SIPLE	261.65+
						OPEN DUMPSTERS \$419.42/HAHN	429.91+
						OPEN DUMPSTERS \$863.23/DMS	884.81+
						OPEN DUMPSTERS \$615.56/DHS	630.95+
						OPEN DUMPSTERS \$88.98/ALT ED	91.20+
						OPEN DUMPSTERS/W ALT \$58.92/ALT	60.39+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					HOOVER/OPEN DUMPSTERS/STADIUM \$58.92/..	58.44+
					OPEN DUMPSTERS \$117.83/CN	120.78+
					Check Total	4,103.18=
174541	04/14/2026	20	001685	ZALUCHA, JEFFREY J	ATH/B LAX ASSIGNING FEE	125.00
174542	04/20/2026	26	012493	THE LAFAYETTE GRAND	PROM 26 VENUE FINAL/HS	26,472.00
174543	04/28/2026	EFT	001368	A PARTS WAREHOUSE LLC	REPAIR PARTS/TRANS	1,936.22
174544	04/28/2026	EFT	104039	ACCO BRANDS USA LLC	LAMINATOR REPAIR/HAHN	335.12+
					LAMINATOR REPAIR/THOM	606.76+
					Check Total	941.88=
174545	04/28/2026	EFT	011812	ALCODRAY, HEIDI ANN	REIM/SUPP/GSRP	37.50
174546	04/28/2026	EFT	000326	AMAZON CAPITAL SERVICES	MACKO/COMIC CLUB SUPPLIES/HAHN	162.17+
					MICHAEL ROMANIK/TUBE CAPS/THOMSON	21.43+
					HOWES-PLANNER/THOMSON	138.51+
					HOWES-PLANNER/THOMSON	6.44+
					DORMAN/ICE PACKS/THOMSON	351.70+
					DORMAN/ICE PACKS/THOMSON	112.94+
					EMMERLING/FLASHLIGHTS/CENTRAL	323.91+
					BARNES/HOLE STICKERS/SIPLE	18.29+
					WILLIAMS/MAGNETIC BLOCKS/THOMSON	72.15+
					WINTERS/OFFICE SUPPLIES/DHS	221.37+
					TAYLOR/PHOTO ORGANIZER/SIPLE	39.99+
					ALEXANDER/FARM ANIMALS/THOMSON	52.46+
					EDGAR/NURSE SUPPLIES/DMS	41.49+
					RIVETTE/LIGHT COVERS/GSRP CN	3,416.25+
					RIVETTE/LIGHT COVERS/GSRP CN	378.96+
					WHEELER/EXPO CLEANER/SIPLE	44.38+
					HARIG/MEMORY GAME/SIPLE	14.99+
					WINTERS/STORAGE BINS/DHS	116.42+
					SCHAEPKENS/RESISTANCE BANDS/HILL	36.95+
					STEINKE/CHAIR FEET/HEADSET/HILL	94.31+
					ROBERTS/ZIPPER BAGS/DRY ERASE MARKER..	378.62+
					BLAZEN/WOODEN LETTERS/GSRP CENTRAL	257.81+
					BLAZEN/TABLE LAMP/GSRP CENTRAL	807.67+
					RIVETTE/SPRAY BOTTLES/GSRP CN	189.70+
					DEROSA/PENCILS/MARKERS/GLUE/DHS	1,233.85+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					BLAZEN/CHIA SEEDS/GSRP CENTRAL	115.05+
					LEWANDOWSKI/GRASS SEED/GSRP CN	105.36+
					LUTZE/BIO TRASH BAG/FOIL BAKING CUPS/F..	50.96+
					LUTZE/FOIL BAKING CUPS/ESPRESSO POWD..	87.88+
					Check Total	8,892.01=
174547	04/28/2026	EFT	000703	APPLIED INNOVATION	EDWARDS/OPEN CANON CONTRACT/ADD'L P..	56.25
174548	04/28/2026	EFT	000703	APPLIED INNOVATION	PRINTER INTERNET/ROUND UP/THOM	168.85
174549	04/28/2026	EFT	009624	ARCH ENVIRONMENTAL GROUP	HOOVER/STORM WATER/DISTRICT	2,755.79
174550	04/28/2026	EFT	009624	ARCH ENVIRONMENTAL GROUP	AHERA COMPLIANCE 2/12-3/23	922.62
174551	04/28/2026	EFT	001056	AUTO WARES INC	FAHR/OPEN PARTS/TRANS	21.69+
					FAHR/OPEN PARTS/TRANS	456.72+
					FAHR/OPEN PARTS/TRANS	43.80+
					Check Total	522.21=
174552	04/28/2026	EFT	000348	BALLA, JACOB S	REIM/ESPORTS SUPP/CTE/DHS	79.94
174553	04/28/2026	EFT	000296	BRANDES, TAMMI J	REIM/MILEAGE/HR/CC	90.63
174554	04/28/2026	EFT	101466	BSN SPORTS LLC	ATH/MS SOFTBLLS/BASEBLLS	1,085.11
174555	04/28/2026	EFT	101466	BSN SPORTS LLC	TITSWORTH/SOFTBL REPLACEMENT JERSEY/..	65.00
174556	04/28/2026	EFT	011391	BULK BOOKSTORE	TURNER/BOOKS/CENTRAL	834.00
174557	04/28/2026	EFT	000224	CARR, ERICA	REIM/STEM SUPP/SIPLE	15.37
174558	04/28/2026	EFT	001498	CLIFFORD, ERICA A.	REIM/READING PRIZES/HAHN	29.74
174559	04/28/2026	EFT	005011	CONSTELLATION NEW ENERGY	ELEC/HILL	1,013.71+
					ELEC/GATES	1,738.04+
					ELEC/THOM	1,537.17+
					ELEC/HAHN	4,880.62+
					ELEC/DMS	3,849.11+
					ELEC/DHS	25,693.37+
					Check Total	38,712.02=
174560	04/28/2026	EFT	102342	CONSUMERS ENERGY	GAS/HS 1030 0268 7947	7,893.43
174561	04/28/2026	EFT	102342	CONSUMERS ENERGY	GAS/CNTRL 1000 0000 4489	1,206.27
174562	04/28/2026	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4505	1,373.04
174563	04/28/2026	EFT	102342	CONSUMERS ENERGY	GAS/HAHN 1000 0000 4463	3,426.48
174564	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/CNTRL 1000 6988 4508	6,223.68
174565	04/28/2026	EFT	102342	CONSUMERS ENERGY	GAS/THOM 1000 0000 4521	1,100.98
174566	04/28/2026	EFT	102342	CONSUMERS ENERGY	GAS/HILL 1000 0000 4547	724.75

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174567	04/28/2026	EFT	102342	CONSUMERS ENERGY	EL/BARN/ TRANS/1000 9272 3889	2,319.11
174568	04/28/2026	EFT	102342	CONSUMERS ENERGY	EL/GAS/CS 1030 3437 6147	1,971.16
174569	04/28/2026	EFT	102342	CONSUMERS ENERGY	GAS/SIPLE 1000 0000 4471	1,118.73
174570	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMIN 1000 0035 7655	1,889.75
174571	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/SOCC 1000 1092 3850	828.05
174572	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0744	42.00
174573	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/THOM 1000 1072 0884	39.84
174574	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/ADMN SGN 1000 1130 1585	47.52
174575	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HS SIGN 1000 1181 1443	78.54
174576	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 4954	49.36
174577	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5134	90.38
174578	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5217	44.67
174579	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/HAHN 1000 1111 5407	41.68
174580	04/28/2026	EFT	102342	CONSUMERS ENERGY	ELEC/STAD 1000 1092 4015	5,697.54
174581	04/28/2026	EFT	102342	CONSUMERS ENERGY	GAS/ADMIN 1030 0227 2179	320.89
174582	04/28/2026	EFT	001500	COOLSYS COMMERCIAL & INDUSTRIAL SOL..	REPAIR/THERMOSTAT/DMS	826.00
174583	04/28/2026	EFT	001204	CORON, BRETT J	REIM/MILEAGE/WBL SITE VISIT	79.27+
					REIM/MILEAGE/WBL SITE VISIT	59.75+
Check Total						139.02=
174584	04/28/2026	EFT	008447	D M BURR FACILITIES MANAGEMENT	ACA MEDICAL INSURANCE	4,217.43
174585	04/28/2026	EFT	011052	DOWDALL, CAYLA ANN	REIM/PLC HANDBOOKS/DMS	41.42
174586	04/28/2026	EFT	006765	FLOWERS, CHRISTY MARIE	REIM/COMPOST BASKET/FRAME/SIPLE	22.85+
					REIM/GAS CARD/SIPLE	25.00+
Check Total						47.85=
174587	04/28/2026	EFT	103759	FOLLETT CONTENT SOLUTIONS LLC	SCHULTZ-SPECK/LIBRARY BOOKS/CENTRAL	34.42+
					SCHULTZ-SPECK/LIBRARY BOOKSMS/HAHN	1,299.25+
					SCHULTZ-SPECK/2ND SPRING ORDER/MS/HA..	866.61+
					SCHULTZ-SPECK/LIBRARY BOOKS/SIPLE	843.45+
Check Total						3,043.73=
174588	04/28/2026	EFT	000947	FORTUNE, FAITH J	REIM/GARDEN CLUB SUPP/GATES	102.56
174589	04/28/2026	EFT	011545	FUSON, BRADRICK E	REIM/PET SUPP/GATES	22.24
174590	04/28/2026	EFT	001859	GOYETTE MECHANICAL	REPAIR/ELEC HEATER/STADIUM	2,411.80+
					REPAIR/PUMP STATION LEAK/DMS	636.00+

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						Check Total	3,047.80=
174591	04/28/2026	EFT	001859	GOYETTE MECHANICAL	3 DOOR FRIDGE CARDS NEST	511.98+	
					STOVE GAS DISCONNECT MS	1,012.50+	
					HOOD VENT THOMSON	1,194.36+	
					DISH MACHINE SIPLE	169.00+	
						Check Total	2,887.84=
174592	04/28/2026	EFT	002826	HALVERSON, JODI R	REIM/SUPP/HILLS	45.87	
174593	04/28/2026	EFT	000655	HARMON, STEPHANIE L	REIM/MOTHER'S DAY SUPP/THOM	53.34	
174594	04/28/2026	EFT	012042	HEATH, LAURIE A	REIM/MILEAG/HOSA STATE COMP/DHS	276.84	
174595	04/28/2026	EFT	004025	JACK & THE BEANSTALK INC	AERATION/ATH FIELDS	500.00+	
					SHED MOVE/CS	285.00+	
					CRABGRASS CONTROL/ATH FIELDS	1,348.00+	
					AERATION/ATH FIELDS	630.00+	
					CRABGRASS CONTROL/COLLINS	160.00+	
					DEWATERING/SIPLE	852.50+	
					MOWING/THOMSON TRACK/SIPLE	1,552.50+	
					AERATION/SOCC/COLLINS/BAND	460.00+	
					HEAVY ROLLING/SOCCER	200.00+	
					MOWING/ATHLETIC FIELDS	1,950.00+	
					MOWING/ATHLETIC FIELDS	812.50+	
					MOWING/DMS/HAHN/BAND/COLLINS	1,625.00+	
						Check Total	10,375.50=
174596	04/28/2026	EFT	107366	JW PEPPER	GONCZ/STATE FESTIVAL MUSIC/DHS	76.94+	
					GONCZ/STATE FESTIVAL MUSIC/DHS	10.00+	
						Check Total	86.94=
174597	04/28/2026	EFT	107366	JW PEPPER	GONCZ/STATE FESTIVAL MUSIC/DHS	20.00	
174598	04/28/2026	EFT	000812	KELLOGG, KATHRYN G	REIM/MILEAGE/MTG/IEPS/DHS	44.01	
174599	04/28/2026	EFT	105772	LAKESHORE LEARNING MATERIALS LLC	WILLIAMS/WRITE & WRITE MAGNETS/THOMS..	31.98+	
					RIVETTE/PUZZLE LIBRARY/GSRP CN	625.46+	
					SCHWAB/STORAGE CUBBY/THOMSON	415.50+	
						Check Total	1,072.94=
174600	04/28/2026	EFT	002201	LIGHTFOOT, MELVINA	REIM/SUPP/GATES	314.32	

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174601	04/28/2026	EFT	001311	MATHEWS, KALSIE L.	REIM/STU COUNCIL APPREC GIFT/HAHN	65.85+
					REIM/STU COUNCIL APPREC GIFT/HAHN	18.05+
					Check Total	83.90=
174602	04/28/2026	EFT	001404	MAXIM HEALTHCARE SERVICES HOLDINGS I..	CONTRACTED NURSES/GAGNON/EHRLER	22,438.77
174603	04/28/2026	EFT	011180	MCKENNA, WHITNEY L	REIM/SURVIVAL HANDBOOK/SIPLE	18.99+
					REIM/BOOKS/SIPLE	23.99+
					REIM/BLOCKS/BOOKS/SIPLE	84.87+
					Check Total	127.85=
174604	04/28/2026	EFT	000664	MEDINA, MADISON N	REIM/ARTS & LETTERS BOOCKS/GATES	92.47
174605	04/28/2026	EFT	012017	METS	TRANS/CONTR SERV	90,047.11
174606	04/28/2026	EFT	000961	MEYER, KAYLA M.	REIM/MILEAGE/MTSS/CNTRL	58.80
174607	04/28/2026	EFT	000052	MILLER, NATALIE J	REIM/REPLACEMENT ITEM/GATES	25.85
174608	04/28/2026	EFT	001636	MY GREEN MICHIGAN	LUTZE/FOOD WASTE RECYCLING SERVICE	1,150.00
174609	04/28/2026	EFT	000464	ODDI, THOMAS E	REIM/MILEAGE/CTE	126.01
174610	04/28/2026	EFT	005761	PIERSON, KELLY JEAN	REIM/ADMIN PROFESS GIFT/SIPLE	60.00
174611	04/28/2026	EFT	012469	PIGER, BROOKE E	REIM/MEMCA STU CONF SUPP/DHS	136.20+
					REIM/MILEAGE/EARLY COLLEGE/DHS	58.00+
					Check Total	194.20=
174612	04/28/2026	EFT	000820	PIONEER MANUFACTURING COMPANY	HOOVER/PAINT/FIELDS	519.70
174613	04/28/2026	EFT	000845	RODGERS, COLLIN A	REIM/ESPORTS SUPP/CTE/DHS	61.43
174614	04/28/2026	EFT	000674	RODGERS, TRAVIS W	REIM/CLUB SUPP/HAHN	79.47
174615	04/28/2026	EFT	000802	SCREENFLEX PORTABLE PARTITIONS INC	KELSEY/ART PARTITION/DHS	2,859.99
174616	04/28/2026	EFT	001580	SHARE CORPORATION	HARDWARE/TRANS	537.77+
					HARDWARE/TRANS	779.13+
					Check Total	1,316.90=
174617	04/28/2026	EFT	001306	SHIFTMED LLC	CONT NURSES WK 4-6	4,009.06
174618	04/28/2026	EFT	001700	SOMERS, SARAH L	REIM/MILEAGE/HOSA STATES/DHS	282.75
174619	04/28/2026	EFT	004199	STAFFORD-SMITH INC	LUTZE/WORK TABLE/THOMSON KITCHEN	2,848.00
174620	04/28/2026	EFT	011123	STARR, GARTH P	REIM/MUSICAL SET SUPP/DHS	261.48
174621	04/28/2026	EFT	000447	STEDRY, MARY ANN	REIM/KEY CLUB GRAD SUPP/DHS	175.43
174622	04/28/2026	EFT	001165	SUCHY, RYAN T	REIM/GATOR FUEL/DCER	12.00
174623	04/28/2026	EFT	000080	TANNER, AMANDA L	REIM/TABLE COVER/GSRP	5.00
174624	04/28/2026	EFT	011537	WEEKLEY, CRYSTAL E	REIM/GARDEN WORKSHOP MILEAGE/DMS	15.95+

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					REIM/GARDEN WORKSHOP MILEAGE/DMS	15.95+
					Check Total	31.90=
174625	04/28/2026	99	000314	GREAT LAKES HOTEL SUPPLY COMPANY	LUTZE/4 BURNER RANGE/MS KITCHEN	2,695.00
174626	04/28/2026	99	000328	HOBART SERVICES	GATES DISH MACHINE	891.45
174627	04/28/2026	99	005753	SOHN LINEN SERVICE INC	GATES	35.00+
					HILL	31.00+
					SIPLE	33.10+
					H.S.	49.95+
					THOMSON	31.00+
					CENTRAL	33.10+
					M.S.	41.50+
					MS CREDIT	22.10-
					HAHN	32.50+
					Check Total	265.05=
174628	04/28/2026	99	005221	WEINSTEIN ELECTRIC COMPANY	CARDS NEST STEAM KETTLE INSTALL	4,204.00+
					SIPLE COOLER INSTALL	4,421.00+
					HS PREP TABLE RECEPTACLES	194.00+
					Check Total	8,819.00=
174629	04/28/2026	99	000932	WORKPLACEPRO	LUTZE/STAFF UNIFORM/WORK T-SHIRTS/HS	105.40
174630	04/28/2026	21	001283	15TH STREET TAVERN	CAREER EXPO LUNCH	2,497.50+
					STUDENT COUNCIL/LINKS LUNCH/DHS	800.00+
					MEMCA LUNCH/DHS	1,200.00+
					Check Total	4,497.50=
174631	04/28/2026	21	001123	95 PERCENT GROUP LLC	TURNER/95 PHONICS CORE KIT/CENTRAL	2,275.90
174632	04/28/2026	21	000135	ABSOPURE WATER COMPANY	TATE/24000047 OPEN WATER RENTAL/CN	5.00+
					TATE/OPEN WATER UNIT RENTAL/CN	5.00+
					Check Total	10.00=
174633	04/28/2026	21	000529	ADVANCED LIGHTING & SOUND INC	TRANSMITTER/HEADSET MIC/PAC	2,561.00
174634	04/28/2026	21	008392	ALLSWEDE, LARRY	REIM/MUSICAL SET SUPP/DHS	369.37
174635	04/28/2026	21	101303	AMERICAN RV	BUS LABOR/072872-072873	3,186.50
174636	04/28/2026	21	005598	AMERICAN SEWER CLEANERS	REPAIR/HAHN	150.00+
					REPAIR/DMS	200.00+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	350.00=
174637	04/28/2026	21	000236	AMPLIFY EDUCATION INC	TURNER/ACC PURCHASE/THOMSON	13,468.92	
174638	04/28/2026	21	101390	ARNOLD SALES COMPLETE JANITOR SUPPL..	HOOVER/OPEN CUSTO SUPP/HILL	178.59+	
					HOOVER/OPEN CUSTO SUPP/SIPLE	500.33+	
					HOOVER/OPEN CUSTO SUPP/HAHN	40.20+	
					HOOVER/OPEN CUSTO SUPP/DMS	886.20+	
					HOOVER/OPEN CUSTO SUPP/GATES	187.53+	
					HOOVER/OPEN CUSTO SUPP/DIST	3,734.33+	
					HOOVER/OPEN CUSTO SUPP/CNTRL	398.08+	
					HOOVER/OPEN CUSTO SUPP/GATES	208.81+	
					HOOVER/OPEN CUSTO SUPP/HAHN	796.16+	
					HOOVER/OPEN CUSTO SUPP/THOM	495.86+	
						Check Total	7,426.09=
174639	04/28/2026	21	008392	BALLA, ANGELA	REIM/RETURNED BOOK/HILL	3.99	
174640	04/28/2026	21	008392	BANNISTER, BRENNNA	REIM/5TH GRADE ORIENT VINYL/HAHN	17.33	
174641	04/28/2026	21	005843	BASIC BENEFITS	FSA/QTR FEE/4-1-26 THRU 6-30-26	363.00	
174642	04/28/2026	21	011163	BIO-RAD LABORATORIES INC	PIGER/24001077/TRANS KIT/DHS	150.55	
174643	04/28/2026	21	012555	C & S MOTORS INC	FAHR/BUS REPAIRS	705.56+	
					FAHR/BUS REPAIRS	443.64+	
						Check Total	1,149.20=
174644	04/28/2026	21	003008	CENTRAL MICHIGAN PAPER COMPANY	CHAMBERS/PALLETTS OF 11X17/COPY CENT..	3,080.00	
174645	04/28/2026	21	000154	CINTAS	FIRST AID BOX/TRANS	107.06+	
					FAHR/OPEN UNIFORMS/MONTHLY/TRANS	133.00+	
						Check Total	240.06=
174646	04/28/2026	21	001509	CITY OF DAVISON	WATER/HS	5,859.83+	
					WATER/ALT	2,646.83+	
					WATER/SEWER/PRACTICE	621.84+	
					WATER/STADIUM	1,782.64+	
					WATER/SOCC IRRIGATION	320.04+	
					WATER/SOCCER	469.97+	
					WATER/SEWER/HILL	1,525.58+	
					WATER/SEWER/THOM	3,537.93+	
					WATER/SEWER/CNTRL	4,513.43+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					WATER/SEWER/HAHN	5,144.81+
					WATER/SEWER/MS	5,961.89+
					Check Total	32,384.79=
174647	04/28/2026	21	006543	COMMUNICATION ACCESS CENTER	INTERPRETER/CONF/GSRPHOPE SQ/DMS	367.05
174648	04/28/2026	21	001542	COMMUNITY PRODUCTS LLC	RIVETTE/TABLES/GSRP CN	1,800.00
174649	04/28/2026	21	000704	COTTAGE INN	CALLANS/PIZZA/.HAHN	42.73+
					LINKS LUNCH/HAHN	201.22+
					Check Total	243.95=
174650	04/28/2026	21	000704	COTTAGE INN	BEAMER/OPEN CONCESSIONS PIZZA/DHS	47.50+
					BEAMER/OPEN CONCESSIONS PIZZA/DHS	76.99+
					BEAMER/OPEN CONCESSIONS PIZZA/DHS	77.50+
					BEAMER/OPEN CONCESSIONS PIZZA/DHS	40.00+
					Check Total	241.99=
174651	04/28/2026	21	012046	DAVISON ACE HARDWARE LLC	BEAMER/SUPPLIES/DHS	26.97
174652	04/28/2026	21	001664	DEAF C.A.N.!	INTERPRETOR/FB	1,376.75
174653	04/28/2026	21	102566	DEMCO	BARRETT/DRAWSTRING BAGS/SIPLE	125.14
174654	04/28/2026	21	000022	ELDERS ENTERPRISES	MCKINNEY-VENTO/MOVSESYAN	550.00+
					MCKINNEY-VENTO/MAYES	1,150.00+
					MCKINNEY-VENTO/STEVENSON	250.00+
					MCKINNEY-VENTO/STEVENSON	612.50+
					Check Total	2,562.50=
174655	04/28/2026	21	001244	FLEETPRIDE, INC	CORE CREDITS/TRANS	112.00-
					FAHR/OPEN PARTS/TRANS	469.96+
					FAHR/PARTS RTRN/TRANS	29.90-
					FAHR/OPEN PARTS/TRANS	49.98+
					FAHR/OPEN PARTS/TRANS	81.54+
					FAHR/OPEN PARTS/TRANS	746.18+
					FAHR/OPEN PARTS/TRANS	382.93+
					FAHR/OPEN PARTS/TRANS	440.06+
					FAHR/OPEN PARTS/TRANS	106.09+
					CORE CREDITS/TRANS	56.00-
					CORE CREDITS/TRANS	112.00-

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,966.84=
174656	04/28/2026	21	103615	FLINN SCIENTIFIC INC	HERRIMAN/LAB SUPPLIES/DHS	1,351.12	
174657	04/28/2026	21	012109	GECS	CONT SERVICES/(END 3-15) CONT SERVICES/END (3-29)	59,095.14+ 58,427.37+	
						Check Total	117,522.51=
174658	04/28/2026	21	000190	GFL ENVIRONMENTAL CORP	HOOVER/OPEN RECYCLING DUMPSTERS/DIS..	1,494.19	
174659	04/28/2026	21	001120	GIA PUBLICATIONS INC.	RHOADS/MUSIC/CENTRAL	336.75	
174660	04/28/2026	21	104203	GILL-ROY'S HARDWARE	RHINEBOLT/KEY/DHS CROFF/TAMPER/WALL PLATES/HILL RHINEBOLT/LEVEL/BIT HOLDER/DHS BESSER/ADHESIVES/DMS CROFF/TRASH GRABBER/ HILL HERFURTH/PROPANE RHINEBOLT/SCREWDRIVERS/DHS SHUT OFF VALVE/SIPLE RHINEBOLT/DUST PAN/CAULK RHINEBOLT/NUTSETTER/BIT HOLDER/DHS HERFURTH/PROPANE DISCOUNT	27.90+ 27.32+ 37.98+ 24.58+ 26.99+ 28.98+ 25.58+ 50.97+ 28.28+ 37.47+ 38.66+ 28.72-	
						Check Total	325.99=
174661	04/28/2026	21	104156	GISD	GENNET CAPITAL/APRIL GENNET OPERATIONS/APRIL SHARED TECH/MARCH GFEC ANNUAL WRITING CONF (2) GCI TRANSP CORSORT/APRIL SE TRANS CONSORT/APRIL APPLITRACK QTR 4 FINGERPRINTING/JAN CHORLEY/PREPARE 2 TRAINING/GISD GENNET LDL SEM 2/DHS	8,101.13+ 10,207.42+ 6,793.20+ 200.00+ 1,988.97+ 11,622.00+ 716.84+ 62.00+ 65.00+ 2,700.00+	
						Check Total	42,456.56=
174662	04/28/2026	21	008392	GOMEZ, DESIREE	REIM/CAREER EXPO SUPP/DHS	26.00	
174663	04/28/2026	21	000835	GRAND LEDGE COMMUNITY SCHOOLS	ATH/JV/V SOCC INVITE 4-18	450.00	



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
174664	04/28/2026	21	001230	GREATER MICHIGAN ORTHOPEDICS	BEAMER/OPEN TRAINER SERVICES/ATHLETI..	4,416.67
174665	04/28/2026	21	104645	HAV A BAR INC	CARDINAL SHOP/HAV-A-BAR/HS CARDINAL SHOP/HAV-A-BAR/HS	274.88+ 369.84+
Check Total						644.72=
174666	04/28/2026	21	104724	HILTON SCREENERS	ATH/DMS BSKTBLL COACH GEAR PROM SHIRTS/DHS	708.00+ 4,009.00+
Check Total						4,717.00=
174667	04/28/2026	21	009025	HODGES SUPPLY COMPANY	PLUMB SUPP/DMS	131.43
174668	04/28/2026	21	104730	HOEKSTRA TRANSPORTATION INC	FAHR/25000185 CORE RTRN/TRANS FAHR/OPEN BUS PARTS/TRANSPORTATION FAHR/OPEN BUS PARTS/TRANSPORTATION	312.50- 1,148.71+ 2,020.94+
Check Total						2,857.15=
174669	04/28/2026	21	000482	HOLLIS, CHRISTOPHER	DCER/BEES	420.00
174670	04/28/2026	21	105188	INSTRUMENTALIST AWARDS LLC	BAND AWARDS/DHS	240.00
174671	04/28/2026	21	105370	JONES SCHOOL SUPPLY COMPANY, INC	BARRETT/MEDALS/SIPLE	243.71
174672	04/28/2026	21	005046	K&C'S SPECIAL T'S	ATH/TENNIS WARM UPS ATH/TENNIS POLOS/SKORTS MUSICAL COSTUMES/DHS ATH/B VOLLYBALL SHIRTS ATH/DMS SBLL SHIRTS ATH/DMS SBLL ADD ON/SOCKS	5,022.00+ 2,340.90+ 195.50+ 325.00+ 963.00+ 25.00+
Check Total						8,871.40=
174673	04/28/2026	21	105421	KAPLAN EARLY LEARNING CO	RIVETTE/TABLE/GSRP CN	1,720.18
174674	04/28/2026	21	008392	KELLY, NICOLE	REIM/RETURNED BOOK/HILL	3.99
174675	04/28/2026	21	010580	KINGSCOTT ASSOCIATES, INC	FILTER FIRST/DESIGN/REVIEW	7,945.00
174676	04/28/2026	21	007519	MADONNA UNIVERSITY CHEERLEADING	ATH/CHEER INVITE 2-7	150.00
174677	04/28/2026	21	001479	MEDIASKAPES LLC	STIMSON/SPONSOR BANNERS/DHS	708.00
174678	04/28/2026	21	006329	MEDLER ELECTRIC	ELEC SUPP/DHS	205.93
174679	04/28/2026	21	009141	MENARDS	CAPT AMERICA BUS ITEMS/TRANS	178.44
174680	04/28/2026	21	009141	MENARDS	STRIEBY/DEHUMIDIFIER/COLLINS STRIEBY/STRAPS/CABLES/DIST CROFF/SPOT CLEANER/SIPLE	215.18+ 178.88+ 99.99+

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	494.05=
174681	04/28/2026	21	106000	MESSA	BENTOSKI/MEDICAL INSURANCE	486,906.95	
174682	04/28/2026	21	001696	MILLER, DOUGLAS J	MUSICAL SET DESIGN/TRAINING/DHS	2,500.00	
174683	04/28/2026	21	106620	MODEL COVERALL SERVICE	FAHR/OPEN FLOOR MAT SERVICE/MONTHLY/..	134.20	
174684	04/28/2026	21	001070	MOFFETT FOOD SERVICE	BEAMER/POPCORN/DHS	169.60	
174685	04/28/2026	21	011673	NATIONAL ROOFING & SHEET METAL CO., IN..	REPAIR/GATES REPAIR/DMS	233.38+ 855.75+	
						Check Total	1,089.13=
174686	04/28/2026	21	012533	NEUVILLE COACH COMPANY LLC	TRANS/DHS TRACK TRANS/MS BAND	314.00+ 300.00+	
						Check Total	614.00=
174687	04/28/2026	21	008392	NICHOLS, ELISHA	REIM/POWERLIFTING CAKE/ATHLETICS	71.99	
174688	04/28/2026	21	008392	NIXON, ABIGAIL	REIM/WIN EC BOOKS RE-ISSUE/DHS	306.87	
174689	04/28/2026	21	001394	ODDITY CREATIVE LLC	SCOTT/PAC GEAR/DHS	637.50	
174690	04/28/2026	21	001331	OXFORD COMMUNITY SCHOOLS	ATH/TRACK INVITE 4-25	350.00	
174691	04/28/2026	21	000542	PALAZZO DI BOCCE INC	FIELD TRIP/FRENCH CLASS/DHS	1,047.90	
174692	04/28/2026	21	107305	PARISEAU'S PRINTING, INC	MUSICAL POSTERS/FLYERS/DHS MUSICAL PROGRAM COVERS/DHS	287.75+ 336.00+	
						Check Total	623.75=
174693	04/28/2026	21	107390	PETTY CASH - TRANSPORTATION	REIM/PETTY CASH/TRANS	170.00	
174694	04/28/2026	21	010427	PIPES963 ENTERPRISES INC	ATH/FBLL UNI CLEANING/F/JV (243)	365.00	
174695	04/28/2026	21	002982	PSYCHO-EDUCATIONAL CLINIC	CONT SERV/STU SERV	2,278.25	
174696	04/28/2026	21	012439	QUALITY ROOFING, INC.	REPAIR/THOMSON	1,014.73	
174697	04/28/2026	21	001400	RAGNONE, MARK	PIANO TUNING/THOM/DHS PAC	125.00	
174698	04/28/2026	21	011681	RICHFIELD BOWL	4TH GRADE FIELD TRIP/SIPLE	432.00	
174699	04/28/2026	21	008392	ROGERS, WILLIAM	REIM/BUS WASHING GEAR/TRANS	314.94	
174700	04/28/2026	21	008392	SCHMITT, ANNE	REIM/RETURNED BOOK/HILL	10.00	
174701	04/28/2026	21	108244	SCHOLASTIC INC	MOBLEY/MAGAZINES/DAE	130.47	
174702	04/28/2026	21	108998	SCHOOL SPECIALTY LLC	HARDS/STOOLS/TITLE I BLDGS HARDS/STOOLS/TITLE I BLDGS HOWES/OFFICE CHAIRS/THOMSON TAYLOR/WRITING JOURNALS/SIPLE	693.25+ 693.25+ 515.88+ 60.75+	

Check #	Date	Run	Vendor	Name	Invoice Description	Amount	
						Check Total	1,963.13=
174703	04/28/2026	21	002194	SEHI COMPUTER PRODUCTS, INC.	LESKO/REMC#256190/LAPTOP/HILL ODDI/CTE LAPTOPS/DHS	623.56+ 5,612.04+	
						Check Total	6,235.60=
174704	04/28/2026	21	008392	SEYBERT, MEREDITH	REIM/POWERLIFT BANQ SUPP/ATHLETICS	130.70	
174705	04/28/2026	21	001797	SLOAN MUSEUM	3RD GRADE/FIELD TRIP/SIPLE	730.00	
174706	04/28/2026	21	009585	ST JOHN THE EVANGELIST CHURCH	DCER/B JET LEAGUE RENTAL 2026	1,840.00	
174707	04/28/2026	21	010954	STERLING FIRE LLC	SERVICE CALL/PULL STATION/DMS	345.00	
174708	04/28/2026	21	001154	SUCHY, ELLIOTT R	FIELD MAINT/4/20-4/23/DCER	100.00	
174709	04/28/2026	21	108682	TECHNICHEM, INC	GREASBUGS/HS	375.05	
174710	04/28/2026	21	108674	TERMINIX	CORRECTIVE PEST CONTROL/CS	400.00	
174711	04/28/2026	21	108674	TERMINIX	PEST CONTROL/HS/112.36	122.00	
174712	04/28/2026	21	012493	THE LAFAYETTE GRAND	PROM 26 VENUE FINAL SHORT/HS	3,000.00	
174713	04/28/2026	21	108719	THRUN LAW FIRM P.C.	LEGAL LEGAL/LABOR EMPLOYMENT WEBINAR LEGAL/PURCHASE AGREEMENT	797.00+ 750.00+ 2,950.00+	
						Check Total	4,497.00=
174714	04/28/2026	21	011167	TRACK N' TIME LLC	ATH/TIMING/TRACK INVITE 4-10	2,260.00	
174715	04/28/2026	21	011258	US FOODS INC	CARDINAL SHOP/US FOODS/HS	572.01	
174716	04/28/2026	21	102119	VERIZON WIRELESS	HOT SPOT OPEN 15.02/DISTRICT	15.02	
174717	04/28/2026	21	000178	WEBSTER & GARNER INC	FAHR/OPEN FUEL/TRANS FAHR/EXHAUST FLUID/TRANS FAHR/OPEN FUEL/TRANS	5,780.25+ 588.43+ 5,224.43+	
						Check Total	11,593.11=
174718	04/28/2026	21	001930	WM CORPORATE SERVICES INC	OPEN DUMPSTERS \$363.67/THOM OPEN DUMPSTERS \$622/CNTRL OPEN DUMPSTERS \$242/GATES OPEN DUMPSTERS \$308.67/HILL OPEN DUMPSTERS \$255.27/SIPLE OPEN DUMPSTERS \$419.42/HAHN OPEN DUMPSTERS \$863.23/DMS OPEN DUMPSTERS \$615.56/DHS OPEN DUMPSTERS \$88.98/ALT ED	372.76+ 637.26+ 247.96+ 313.13+ 261.65+ 429.91+ 1,109.81+ 630.95+ 91.20+	



Check #	Date	Run	Vendor	Name	Invoice Description	Amount
					OPEN DUMPSTERS/W ALT \$58.92/ALT	60.39+
					HOOVER/OPEN DUMPSTERS/STADIUM \$58.92/..	60.39+
					OPEN DUMPSTERS \$117.83/CN	120.78+
					Check Total	4,336.19=
174719	04/28/2026	21	012024	WOLVERINE CCTV	HOOVER/APHONE/DCER/TRANSPORTATION	8,858.07+
					CAMERA MONITORS/BRACKETS/HAHN	1,338.36+
					INTERCOM/SCREEN/GATES	6,608.96+
					Check Total	16,805.39=
174720	04/28/2026	21	012397	WORLD'S FINEST CHOCOLATE INC	KEY CLUB FUNDRAISER/DHS	2,520.00
174721	04/28/2026	21	007453	WRIGHT, JODI	CLASS INST/COMPET BATON	115.20
174722	04/28/2026	21	109671	YOUNG SUPPLY COMPANY	STRIEBY/SNIPS/SHEET METAL/HAHN	69.60
174723	04/29/2026	26	001663	WEX BANK	EARNIFY FLEET FUEL/FS	64.65+
					FUEL/DISTRICT	1,103.96+
					Check Total	1,168.61=
					Total of All Checks	22,270,811.00
					Less Voids	116,193.88
					Grand Total	22,154,617.12

Check Summary

Check Status	Count	Amount
Open	132	851,469.27
Cleared	3,394	21,303,147.85
Void	32	116,193.88
Total	3,558	22,270,811.00